

Southeast Arkansas College
Pay from January 1, 2016 - March 31, 2016

Southeast Arkansas College
Fringe from January 1, 2016 - March 31, 2016

| Pay Date | Check # | Employee Name | Amount |
|----------|-----------|-----------------------------|----------|
| 01/07/16 | 13697115 | BURKS, RYAN A. | 272.43 |
| 01/07/16 | 700834642 | CLARK, TINA DIANA | 120.00 |
| 01/07/16 | 13697117 | COOPER, BEVELA J. | 225.44 |
| 01/07/16 | 13697111 | DOMINECK, DEBORAH B. | 262.03 |
| 01/07/16 | 13697107 | DOMINECK, SAM JR | 293.85 |
| 01/07/16 | 13697108 | EDWARDS, MARY L. | 186.98 |
| 01/07/16 | 13697118 | FLOWERS, STERLING T. | 158.20 |
| 01/07/16 | 13697112 | GALLON, CHRISTAL T. | 238.16 |
| 01/07/16 | 700834643 | GILES, ENOCH L. | 128.81 |
| 01/07/16 | 13697105 | HANKINS, DONNA R. | 150.00 |
| 01/07/16 | 13697104 | HAYNES, MANDIE REGINA | 265.64 |
| 01/07/16 | 13697116 | JACK, ALVIN D. | 214.14 |
| 01/07/16 | 700834644 | JOHNSON, SANDRIECE W | 41.55 |
| 01/07/16 | 13697113 | KOFED, KATARINA MARIE | 217.50 |
| 01/07/16 | 13697106 | LUCKEY, ERIKA | 140.63 |
| 01/07/16 | 13697109 | MCINTYRE, ROCHELLE D | 116.25 |
| 01/07/16 | 13697110 | POWERS, CAROLANN M. | 265.64 |
| 01/07/16 | 13697103 | THOMPSON, DESTIANY | 265.64 |
| 01/07/16 | 13697114 | WARD, KARI B | 150.00 |
| 01/15/16 | 14497718 | ADAMS, JOHN S. | 1,944.50 |
| 01/15/16 | 14497752 | ADDISON, JO ANN | 918.25 |
| 01/15/16 | 14497817 | ALLEN SR, DOUGLAS J. | 1,159.67 |
| 01/15/16 | 14497725 | ALLEN, TAMEKIA S. | 2,169.14 |
| 01/15/16 | 14497799 | ALLRED, RANDALL | 1,268.15 |
| 01/15/16 | 14497776 | ANDERSON, CONNIE S. | 1,091.50 |
| 01/15/16 | 14497802 | ATWOOD, MARIE P. | 1,700.16 |
| 01/15/16 | 14497720 | BALLARD, RODNEY O | 1,416.09 |
| 01/15/16 | 14497798 | BALLARD, STEVEN L. | 3,176.45 |
| 01/15/16 | 14497818 | BARBAREE, JOEL M. | 1,906.66 |
| 01/15/16 | 14497824 | BATTLE, KERRY | 692.31 |
| 01/15/16 | 14497791 | BATTLES, LASHAUNA D. | 1,117.38 |
| 01/15/16 | 14497788 | BOGARD, KAREN M. | 1,717.00 |
| 01/15/16 | 14497819 | BOND, COURTNEY N. | 833.80 |
| 01/15/16 | 14497741 | BOREN, RONALD L. | 2,181.48 |
| 01/15/16 | 14497807 | BOWMAN, LARRY A. | 1,572.24 |
| 01/15/16 | 14497728 | BRADFORD, KARSTON DESHUNE | 2,450.00 |
| 01/15/16 | 14497744 | BRASWELL, PHYLLISTENE PENIX | 1,668.83 |
| 01/15/16 | 14497825 | BROWN, CHRISTOPHER WILLIAM | 685.45 |
| 01/15/16 | 14497738 | BROWN, SHEILA | 2,214.93 |
| 01/15/16 | 14497770 | BUCKHANAN, ERRICA L. | 817.44 |
| 01/15/16 | 14497771 | BUTLER, TEMEKE A | 1,458.33 |
| 01/15/16 | 14497777 | CALHOUN, LOZANNE | 1,989.00 |
| 01/15/16 | 14497733 | CAMP, KATINA M. | 1,892.99 |
| 01/15/16 | 14497797 | CAMPBELL, KRISTI | 2,383.33 |
| 01/15/16 | 14497698 | CARNES JR., RUSSELL | 1,381.20 |
| 01/15/16 | 14497706 | CARTER, JONECE B. | 1,742.50 |
| 01/15/16 | 14497756 | CHAMEL, JOYCE E. | 1,021.90 |
| 01/15/16 | 14497781 | CHATMAN, JAMIAH T | 1,595.21 |
| 01/15/16 | 14497750 | CLARK, DEBRA LYNN | 1,668.83 |
| 01/15/16 | 14497787 | CLAUSEN, TERRY R. | 1,870.00 |
| 01/15/16 | 14497699 | COBB, TRACY L. | 1,812.07 |
| 01/15/16 | 14497755 | COBBS, LENELLE M. | 150.00 |
| 01/15/16 | 14497773 | COLLINS, LESHALA D | 793.48 |
| 01/15/16 | 14497801 | COOK JOHNSON, JANICE M | 1,116.51 |
| 01/15/16 | 14497813 | COPELAND, NERVA | 1,813.07 |
| 01/15/16 | 14497767 | COX, DONNA L. | 2,720.11 |
| 01/15/16 | 14497695 | CUNNINGHAM, CHRISTOPHER E. | 1,912.50 |
| 01/15/16 | 14497745 | DAVIS, JO ANN | 1,668.83 |
| 01/15/16 | 14497826 | DAVIS, KALA | 685.45 |
| 01/15/16 | 14497734 | DAVIS, MARY | 1,907.04 |
| 01/15/16 | 14497804 | DAVIS, PHYLESIA | 2,291.66 |
| 01/15/16 | 14497768 | DOMINECK, SAM JR | 1,177.97 |
| 01/15/16 | 14497792 | DOWNING, ELISHA D. | 1,212.28 |
| 01/15/16 | 14497772 | DUNN, BARBARA A. | 2,114.63 |
| 01/15/16 | 14497805 | DUPRA, JOANN | 2,790.12 |
| 01/15/16 | 14497820 | EDWARDS, BOBBY | 901.25 |
| 01/15/16 | 14497795 | EDWARDS, SHALONTA S | 479.72 |
| 01/15/16 | 14497809 | ELLIS, ROSEMARY L. | 1,363.22 |
| 01/15/16 | 14497823 | GARDNER, EDDIE JEROME | 719.70 |
| 01/15/16 | 14497715 | GINGER, AMANDA S. | 1,807.14 |
| 01/15/16 | 14497730 | GIPSON, DEBRA L. | 1,958.34 |

| Pay Date | Payee | Amount |
|----------|---|-----------|
| 01/07/16 | Paycom - FICA/MEDI Match | 241.17 |
| 01/07/16 | VALIC | 29.39 |
| 01/15/16 | Arkansas Public Employees Retirement System | 8,188.83 |
| 01/15/16 | Arkansas Teachers Retirement System | 13,085.36 |
| 01/15/16 | Paycom - FICA/MEDI Match | 18,217.89 |
| 01/15/16 | TIAA-Cref | 3,134.40 |
| 01/15/16 | VALIC | 6,213.26 |
| 01/21/16 | Paycom - FICA/MEDI Match | 275.09 |
| 01/21/16 | VALIC | 23.51 |
| 01/29/16 | Arkansas Public Employees Retirement System | 8,736.42 |
| 01/29/16 | Arkansas Teachers Retirement System | 13,821.58 |
| 01/29/16 | Paycom - FICA/MEDI Match | 20,543.52 |
| 01/29/16 | TIAA-Cref | 3,505.65 |
| 01/29/16 | VALIC | 6,070.00 |
| 02/04/16 | Paycom - FICA/MEDI Match | 702.35 |
| 02/04/16 | VALIC | 25.47 |
| 02/12/16 | Arkansas Public Employees Retirement System | 8,804.92 |
| 02/12/16 | Arkansas Teachers Retirement System | 13,683.52 |
| 02/12/16 | Paycom - FICA/MEDI Match | 20,149.97 |
| 02/12/16 | TIAA-Cref | 2,990.55 |
| 02/12/16 | VALIC | 6,553.11 |
| 02/18/16 | Arkansas Teachers Retirement System | 61.15 |
| 02/18/16 | Paycom - FICA/MEDI Match | 944.09 |
| 02/18/16 | VALIC | 25.47 |
| 02/29/16 | Arkansas Public Employees Retirement System | 8,466.33 |
| 02/29/16 | Arkansas Teachers Retirement System | 13,454.99 |
| 02/29/16 | Paycom - FICA/MEDI Match | 19,149.66 |
| 02/29/16 | TIAA-Cref | 2,927.93 |
| 02/29/16 | VALIC | 5,724.06 |
| 03/03/16 | Paycom - FICA/MEDI Match | 903.79 |
| 03/03/16 | VALIC | 23.51 |
| 03/15/16 | Arkansas Public Employees Retirement System | 8,621.41 |
| 03/15/16 | Arkansas Teachers Retirement System | 14,136.99 |
| 03/15/16 | Paycom - FICA/MEDI Match | 19,956.47 |
| 03/15/16 | TIAA-Cref | 3,110.65 |
| 03/15/16 | VALIC | 5,712.06 |
| 03/17/16 | Paycom - FICA/MEDI Match | 864.90 |
| 03/17/16 | VALIC | 23.51 |
| 03/31/16 | Arkansas Public Employees Retirement System | 8,458.12 |
| 03/31/16 | Arkansas Teachers Retirement System | 13,878.87 |
| 03/31/16 | Paycom - FICA/MEDI Match | 20,576.76 |
| 03/31/16 | TIAA-Cref | 2,990.65 |
| 03/31/16 | VALIC | 5,640.61 |

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| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|----------|-----------------------------|----------|----------|-------|--------|
| 01/15/16 | 14497742 | GOBER, LISA D. | 2,384.52 | | | |
| 01/15/16 | 14497691 | GRIMMETT, WANDA J. | 918.55 | | | |
| 01/15/16 | 14497764 | GUNTER, MICHAEL | 5,151.00 | | | |
| 01/15/16 | 14497739 | GUY, STEPHANIE J. | 2,000.30 | | | |
| 01/15/16 | 14497779 | HARDEN, TERRY L | 1,481.41 | | | |
| 01/15/16 | 14497827 | HARRIS, STEVEN M. | 685.45 | | | |
| 01/15/16 | 14497702 | HARROD, CHRISTOPHER B. | 1,807.14 | | | |
| 01/15/16 | 14497782 | HEARD, MICHELLE | 1,635.96 | | | |
| 01/15/16 | 14497789 | HILTERBRAN, STEPHEN | 7,443.75 | | | |
| 01/15/16 | 14497810 | HOLCOMB, JENNIFER A. | 2,979.17 | | | |
| 01/15/16 | 14497713 | HUNTHROP, ALISON L. | 1,666.84 | | | |
| 01/15/16 | 14497775 | HUNTHROP, RENEE | 835.11 | | | |
| 01/15/16 | 14497748 | IRVIN, LEAH L. | 2,022.44 | | | |
| 01/15/16 | 14497703 | JACKSON, JO S. | 1,700.00 | | | |
| 01/15/16 | 14497796 | JOHNSON, JENNIFER ELIZABETH | 883.57 | | | |
| 01/15/16 | 14497735 | JOHNSON, TONYA A. | 1,827.50 | | | |
| 01/15/16 | 14497783 | JONES, CANDICE | 1,738.30 | | | |
| 01/15/16 | 14497784 | JONES, DEDRIC | 1,635.96 | | | |
| 01/15/16 | 14497778 | JONES, DORA D | 946.29 | | | |
| 01/15/16 | 14497769 | KEITH, KANDIACE A. | 1,150.23 | | | |
| 01/15/16 | 14497774 | KELLEY, SHIRLEY A. | 833.78 | | | |
| 01/15/16 | 14497746 | LATHAN, DEBORAH S. | 1,668.83 | | | |
| 01/15/16 | 14497696 | LAYHER, WILLIAM G. | 2,661.35 | | | |
| 01/15/16 | 14497753 | LINDSEY, WANDA C. | 2,455.48 | | | |
| 01/15/16 | 14497731 | LINSY, LINDA F. | 2,436.66 | | | |
| 01/15/16 | 14497700 | MADDEN, GREGORY A. | 2,008.89 | | | |
| 01/15/16 | 14497808 | MATTHEWS, ELEANOR R. | 1,193.31 | | | |
| 01/15/16 | 14497765 | MAY, BROOKE P. | 1,230.97 | | | |
| 01/15/16 | 14497786 | MCANINCH, LUCINDA K. | 1,439.23 | | | |
| 01/15/16 | 14497749 | MCGHEE, KELLY L. | 793.47 | | | |
| 01/15/16 | 14497761 | MCVAY, JENNY K. | 965.21 | | | |
| 01/15/16 | 14497716 | MEADOWS JR., CARDELL | 1,827.50 | | | |
| 01/15/16 | 14497729 | MILLWOOD, JOHN | 2,209.68 | | | |
| 01/15/16 | 14497811 | MITCHELL, DEBRAH A. | 1,700.00 | | | |
| 01/15/16 | 14497707 | MONTGOMERY, BEVERLY J. | 2,038.93 | | | |
| 01/15/16 | 14497743 | MOORE-WATTS, TAMERA L. | 1,541.46 | | | |
| 01/15/16 | 14497759 | MOREHEAD, KALEYBRA M. | 4,592.97 | | | |
| 01/15/16 | 14497766 | NELSON, GAIL S. | 1,837.98 | | | |
| 01/15/16 | 14497726 | NIX, TOMMY | 2,546.88 | | | |
| 01/15/16 | 14497736 | NYARANGI, STELLA | 1,802.85 | | | |
| 01/15/16 | 14497800 | PARRISH, ANGELA | 1,268.20 | | | |
| 01/15/16 | 14497780 | PEARCE, NANCY | 1,811.25 | | | |
| 01/15/16 | 14497727 | PIERCE, TINA | 2,758.64 | | | |
| 01/15/16 | 14497806 | POWELL, JOSEPH | 1,705.22 | | | |
| 01/15/16 | 14497828 | PRICE, STEPHANIE M. | 692.38 | | | |
| 01/15/16 | 14497754 | PULLIAM, JEFFREY D | 1,979.16 | | | |
| 01/15/16 | 14497814 | PYLAND, DEBORAH | 2,235.58 | | | |
| 01/15/16 | 14497719 | PYLAND, JOHN A. | 1,785.00 | | | |
| 01/15/16 | 14497717 | RAY, KUMAR C. | 2,924.62 | | | |
| 01/15/16 | 14497723 | RICE, IRY T. | 2,464.69 | | | |
| 01/15/16 | 14497815 | ROBERTS, SHERRI S. | 1,530.00 | | | |
| 01/15/16 | 14497822 | ROBY, LEAVORN | 1,117.38 | | | |
| 01/15/16 | 14497704 | RYBURN, NANCY E. | 2,489.65 | | | |
| 01/15/16 | 14497701 | SCOTT, RACHEL M. | 1,814.75 | | | |
| 01/15/16 | 14497762 | SEYMORE, PASHA L. | 2,918.90 | | | |
| 01/15/16 | 14497692 | SHANLEY, MARK S. | 2,975.00 | | | |
| 01/15/16 | 14497714 | SHAPIRO, GREGORY | 2,056.10 | | | |
| 01/15/16 | 14497712 | SHAW, LESLIE L. | 2,004.08 | | | |
| 01/15/16 | 14497740 | SMITH, JANELLE S. | 2,364.30 | | | |
| 01/15/16 | 14497758 | SPIKES, TIKEECHA L. | 841.49 | | | |
| 01/15/16 | 14497803 | STROUD, BLANE L. | 1,370.72 | | | |
| 01/15/16 | 14497785 | STUBBS, KAITLIN L | 1,622.44 | | | |
| 01/15/16 | 14497708 | STUTCHMAN, ELLEN E. | 2,038.93 | | | |
| 01/15/16 | 14497747 | SULLIVAN, LARHONDA R. | 1,700.00 | | | |
| 01/15/16 | 14497737 | SURRATT, VARRY JEAN | 1,937.50 | | | |
| 01/15/16 | 14497705 | TATE, KATRINA | 1,381.20 | | | |
| 01/15/16 | 14497709 | TATE, MARY P. | 1,802.85 | | | |
| 01/15/16 | 14497710 | TEEL, GINA A. | 1,901.57 | | | |
| 01/15/16 | 14497821 | THROWER, JABE A. | 901.25 | | | |
| 01/15/16 | 14497711 | TREGLOWN, MARY K. | 2,099.03 | | | |
| 01/15/16 | 14497760 | VOGLER, WILLIAM ANDREW | 1,063.36 | | | |

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 Pay from January 1, 2016 - March 31, 2016

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| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|-----------|-----------------------------|----------|----------|-------|--------|
| 01/15/16 | 14497694 | VOLLERTSEN, JOHN T. | 5,949.90 | | | |
| 01/15/16 | 14497697 | VOLLERTSEN, MARY E. | 2,272.16 | | | |
| 01/15/16 | 14497794 | WALLACE, DEBRA S. | 3,823.56 | | | |
| 01/15/16 | 14497722 | WATERS, GREGORY D | 896.00 | | | |
| 01/15/16 | 14497793 | WEATHERLY, ALICE | 1,331.28 | | | |
| 01/15/16 | 14497693 | WESSELL, JAMES D. | 1,754.37 | | | |
| 01/15/16 | 14497763 | WHITE, GENE | 1,708.33 | | | |
| 01/15/16 | 14497751 | WHITMAN, GLORIA E. | 1,875.00 | | | |
| 01/15/16 | 14497721 | WILLBANKS, SHAWN | 2,021.76 | | | |
| 01/15/16 | 14497790 | WILLIAMS, ANGELIA D. | 1,358.16 | | | |
| 01/15/16 | 14497812 | WILLIAMS, JASON L | 1,105.46 | | | |
| 01/15/16 | 14497757 | WILLIAMS, KIMBERLY | 1,860.08 | | | |
| 01/15/16 | 14497830 | WILLIAMS, SHIRLEY A. | 685.45 | | | |
| 01/15/16 | 14497732 | WOODS, MAGNOLIA | 2,087.64 | | | |
| 01/15/16 | 14497816 | WORKS, RONALD W. | 1,268.15 | | | |
| 01/15/16 | 14497724 | ZNIDI, FAYCAL A | 3,208.33 | | | |
| 01/21/16 | 14936034 | BROWN, DAMIEN L. | 320.00 | | | |
| 01/21/16 | 14936036 | BURKS, RYAN A. | 292.61 | | | |
| 01/21/16 | 14936024 | COLEMAN, KERRY A. | 226.50 | | | |
| 01/21/16 | 14936038 | COOPER, BEVELA J. | 130.00 | | | |
| 01/21/16 | 14936030 | DOMINECK, DEBORAH B. | 295.48 | | | |
| 01/21/16 | 14936026 | DOMINECK, SAM JR | 235.08 | | | |
| 01/21/16 | 14936027 | EDWARDS, MARY L. | 220.22 | | | |
| 01/21/16 | 14936039 | FLOWERS, STERLING T. | 198.00 | | | |
| 01/21/16 | 14936031 | GALLON, CHRISTAL T. | 210.68 | | | |
| 01/21/16 | 700864808 | GILES, ENOCH L. | 91.41 | | | |
| 01/21/16 | 14936023 | HANKINS, DONNA R. | 160.00 | | | |
| 01/21/16 | 14936021 | HAYNES, MANDIE REGINA | 265.64 | | | |
| 01/21/16 | 14936037 | JACK, ALVIN D. | 230.00 | | | |
| 01/21/16 | 14936032 | KOFOED, KATARINA MARIE | 64.00 | | | |
| 01/21/16 | 14936025 | LUCKEY, ERIKA | 160.00 | | | |
| 01/21/16 | 14936028 | MCINTYRE, ROCHELLE D | 130.00 | | | |
| 01/21/16 | 14936033 | MIZELL, FELICIA K. | 196.94 | | | |
| 01/21/16 | 14936019 | NELSON, MICHAEL JAMES | 40.00 | | | |
| 01/21/16 | 14936029 | POWERS, CAROLANN M. | 265.64 | | | |
| 01/21/16 | 14936022 | SHUFF, DOUGLAS A. | 238.16 | | | |
| 01/21/16 | 14936020 | THOMPSON, DESTIANY | 265.64 | | | |
| 01/21/16 | 14936035 | WARD, KARI B | 160.00 | | | |
| 01/29/16 | 15772120 | ADAMS, JOHN S. | 2,432.00 | | | |
| 01/29/16 | 15772161 | ADDISON, JO ANN | 918.25 | | | |
| 01/29/16 | 15772226 | ALLEN SR, DOUGLAS J. | 1,159.67 | | | |
| 01/29/16 | 15772127 | ALLEN, TAMEKIA S. | 2,169.14 | | | |
| 01/29/16 | 15772208 | ALLRED, RANDALL | 1,268.15 | | | |
| 01/29/16 | 15772186 | ANDERSON, CONNIE S. | 1,091.50 | | | |
| 01/29/16 | 15772114 | ARMSTRONG, VONDRA O. | 315.00 | | | |
| 01/29/16 | 15772211 | ATWOOD, MARIE P. | 2,300.16 | | | |
| 01/29/16 | 15772122 | BALLARD, RODNEY O | 1,462.34 | | | |
| 01/29/16 | 15772207 | BALLARD, STEVEN L. | 3,176.45 | | | |
| 01/29/16 | 15772227 | BARBAREE, JOEL M. | 1,906.66 | | | |
| 01/29/16 | 15772233 | BATTLE, KERRY | 692.31 | | | |
| 01/29/16 | 15772201 | BATTLES, LASHAUNA D. | 1,117.38 | | | |
| 01/29/16 | 15772106 | BOBO, SANDRA | 225.00 | | | |
| 01/29/16 | 15772077 | BOEVING, MOLLIE | 225.00 | | | |
| 01/29/16 | 15772198 | BOGARD, KAREN M. | 1,717.00 | | | |
| 01/29/16 | 15772228 | BOND, COURTNEY N. | 918.55 | | | |
| 01/29/16 | 15772149 | BOREN, RONALD L. | 2,181.48 | | | |
| 01/29/16 | 15772216 | BOWMAN, LARRY A. | 1,572.24 | | | |
| 01/29/16 | 15772133 | BRADFORD, KARSTON DESHUNE | 2,450.00 | | | |
| 01/29/16 | 15772128 | BRANSON, TERRY L. | 1,105.00 | | | |
| 01/29/16 | 15772153 | BRASWELL, PHYLLISTENE PENIX | 1,668.83 | | | |
| 01/29/16 | 15772234 | BROWN, CHRISTOPHER WILLIAM | 685.45 | | | |
| 01/29/16 | 15772146 | BROWN, SHEILA | 3,264.93 | | | |
| 01/29/16 | 15772180 | BUCKHANAN, ERRICA L. | 817.44 | | | |
| 01/29/16 | 15772181 | BUTLER, TEMEKE A | 2,058.33 | | | |
| 01/29/16 | 15772187 | CALHOUN, LOZANNE | 1,989.00 | | | |
| 01/29/16 | 15772141 | CAMP, KATINA M. | 1,892.99 | | | |
| 01/29/16 | 15772107 | CAMPBELL, KERRY | 225.00 | | | |
| 01/29/16 | 15772206 | CAMPBELL, KRISTI | 2,383.33 | | | |
| 01/29/16 | 15772076 | CARNES JR., RUSSELL | 2,281.20 | | | |
| 01/29/16 | 15772115 | CARRAWAY, ALEX | 675.00 | | | |
| 01/29/16 | 15772098 | CARTER, JONECE B. | 1,967.50 | | | |

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|----------|----------|---------------------------------|----------|----------|-------|--------|
| 01/29/16 | 15772129 | CARTER, MARILYN H. | 1,105.00 | | | |
| 01/29/16 | 15772166 | CHAMEL, JOYCE E. | 1,021.90 | | | |
| 01/29/16 | 15772191 | CHATMAN, JAMIAH T | 1,595.21 | | | |
| 01/29/16 | 15772159 | CLARK, DEBRA LYNN | 1,668.83 | | | |
| 01/29/16 | 15772197 | CLAUSEN, TERRY R. | 1,870.00 | | | |
| 01/29/16 | 15772138 | COBB, JOEL C. | 675.00 | | | |
| 01/29/16 | 15772081 | COBB, TRACY L. | 2,599.57 | | | |
| 01/29/16 | 15772165 | COBBS, LENELLE M. | 700.00 | | | |
| 01/29/16 | 15772183 | COLLINS, LESHALA D | 793.48 | | | |
| 01/29/16 | 15772210 | COOK JOHNSON, JANICE M | 1,116.51 | | | |
| 01/29/16 | 15772064 | COOK, CURTIS | 675.00 | | | |
| 01/29/16 | 15772222 | COPELAND, NERVA | 2,038.07 | | | |
| 01/29/16 | 15772177 | COX, DONNA L. | 2,720.11 | | | |
| 01/29/16 | 15772073 | CUNNINGHAM, CHRISTOPHER E. | 2,737.50 | | | |
| 01/29/16 | 15772084 | DALRYMPLE, STEVE | 675.00 | | | |
| 01/29/16 | 15772154 | DAVIS, JO ANN | 1,668.83 | | | |
| 01/29/16 | 15772235 | DAVIS, KALA | 685.45 | | | |
| 01/29/16 | 15772142 | DAVIS, MARY | 1,907.04 | | | |
| 01/29/16 | 15772213 | DAVIS, PHYLESIA | 2,291.66 | | | |
| 01/29/16 | 15772116 | DEMMINGS, DAYTRA L. | 540.00 | | | |
| 01/29/16 | 15772178 | DOMINECK, SAM JR | 1,177.97 | | | |
| 01/29/16 | 15772093 | DOTSON, FELECIA | 225.00 | | | |
| 01/29/16 | 15772202 | DOWNING, ELISHA D. | 1,212.28 | | | |
| 01/29/16 | 15772182 | DUNN, BARBARA A. | 2,114.63 | | | |
| 01/29/16 | 15772214 | DUPRA, JOANN | 2,790.12 | | | |
| 01/29/16 | 36545 | EDDINGTON, OLINZA L | 247.50 | | | |
| 01/29/16 | 15772229 | EDWARDS, BOBBY | 901.25 | | | |
| 01/29/16 | 15772218 | ELLIS, ROSEMARY L. | 1,363.22 | | | |
| 01/29/16 | 15772139 | EVANS, DELORES | 687.50 | | | |
| 01/29/16 | 15772132 | FONTENETTE-BURTON, ANGELIQUE T. | 450.00 | | | |
| 01/29/16 | 15772232 | GARDNER, EDDIE JEROME | 719.70 | | | |
| 01/29/16 | 15772117 | GINGER, AMANDA S. | 2,482.14 | | | |
| 01/29/16 | 15772135 | GIPSON, DEBRA L. | 1,958.34 | | | |
| 01/29/16 | 15772150 | GOBER, LISA D. | 2,384.52 | | | |
| 01/29/16 | 15772065 | GOOD, JOHN | 450.00 | | | |
| 01/29/16 | 15772094 | GREENUP, ROBERT G. | 450.00 | | | |
| 01/29/16 | 15772068 | GRIMMETT, WANDA J. | 918.55 | | | |
| 01/29/16 | 15772174 | GUNTER, MICHAEL | 5,151.00 | | | |
| 01/29/16 | 15772147 | GUY, STEPHANIE J. | 2,000.30 | | | |
| 01/29/16 | 15772189 | HARDEN, TERRY L | 1,481.41 | | | |
| 01/29/16 | 15772236 | HARRIS, STEVEN M. | 685.45 | | | |
| 01/29/16 | 15772087 | HARROD, CHRISTOPHER B. | 2,707.14 | | | |
| 01/29/16 | 15772192 | HEARD, MICHELLE | 1,635.96 | | | |
| 01/29/16 | 15772199 | HILTERBRAN, STEPHEN | 7,443.75 | | | |
| 01/29/16 | 15772219 | HOLCOMB, JENNIFER A. | 2,979.17 | | | |
| 01/29/16 | 15772140 | HORTON, THERESA E. | 675.00 | | | |
| 01/29/16 | 15772066 | HULSE, DEANA M. | 225.00 | | | |
| 01/29/16 | 15772105 | HUNTHROP, ALISON L. | 1,666.84 | | | |
| 01/29/16 | 15772185 | HUNTHROP, RENEE | 835.11 | | | |
| 01/29/16 | 15772157 | IRVIN, LEAH L. | 2,022.44 | | | |
| 01/29/16 | 15772089 | JACKSON, JO S. | 2,150.00 | | | |
| 01/29/16 | 15772205 | JOHNSON, JENNIFER ELIZABETH | 883.57 | | | |
| 01/29/16 | 15772143 | JOHNSON, TONYA A. | 1,827.50 | | | |
| 01/29/16 | 15772108 | JONES, BEVERLY | 225.00 | | | |
| 01/29/16 | 15772193 | JONES, CANDICE | 1,738.30 | | | |
| 01/29/16 | 15772194 | JONES, DEDRIC | 1,635.96 | | | |
| 01/29/16 | 15772188 | JONES, DORA D | 946.29 | | | |
| 01/29/16 | 15772072 | KACHOWSKI, ALEXANDER | 600.00 | | | |
| 01/29/16 | 15772085 | KALKBRENNER, HENRY MARK | 225.00 | | | |
| 01/29/16 | 15772179 | KEITH, KANDIACE A. | 1,150.23 | | | |
| 01/29/16 | 15772184 | KELLEY, SHIRLEY A. | 833.78 | | | |
| 01/29/16 | 15772155 | LATHAN, DEBORAH S. | 1,668.83 | | | |
| 01/29/16 | 15772074 | LAYHER, WILLIAM G. | 3,336.35 | | | |
| 01/29/16 | 15772162 | LINDSEY, WANDA C. | 2,455.48 | | | |
| 01/29/16 | 15772136 | LINSY, LINDA F. | 2,436.66 | | | |
| 01/29/16 | 15772082 | MADDEN, GREGORY A. | 2,233.89 | | | |
| 01/29/16 | 15772109 | MARTIN, LAVORIS | 225.00 | | | |
| 01/29/16 | 15772078 | MASSANELLI, PAULA OGDEN | 225.00 | | | |
| 01/29/16 | 15772217 | MATTHEWS, ELEANOR R. | 1,193.31 | | | |
| 01/29/16 | 15772175 | MAY, BROOKE P. | 1,230.97 | | | |
| 01/29/16 | 15772196 | MCANINCH, LUCINDA K. | 1,439.23 | | | |

Southeast Arkansas College
 Pay from January 1, 2016 - March 31, 2016

Southeast Arkansas College
 Fringe from January 1, 2016 - March 31, 2016

| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|----------|------------------------|----------|----------|-------|--------|
| 01/29/16 | 15772079 | MCGHEE, DELOIS | 225.00 | | | |
| 01/29/16 | 15772158 | MCGHEE, KELLY L. | 793.47 | | | |
| 01/29/16 | 15772171 | MCVAY, JENNY K. | 965.21 | | | |
| 01/29/16 | 15772118 | MEADOWS JR., CARDELL | 2,502.50 | | | |
| 01/29/16 | 15772134 | MILLWOOD, JOHN | 1,609.68 | | | |
| 01/29/16 | 15772220 | MITCHELL, DEBRAH A. | 1,700.00 | | | |
| 01/29/16 | 15772099 | MONTGOMERY, BEVERLY J. | 2,713.93 | | | |
| 01/29/16 | 15772151 | MOORE-WATTS, TAMERA L. | 1,541.46 | | | |
| 01/29/16 | 15772169 | MOREHEAD, KALEYBRA M. | 4,592.97 | | | |
| 01/29/16 | 15772095 | MOSER, SUSAN S. | 225.00 | | | |
| 01/29/16 | 15772110 | NEAL, PAMELA A. | 225.00 | | | |
| 01/29/16 | 15772176 | NELSON, GAIL S. | 1,837.98 | | | |
| 01/29/16 | 15772130 | NIX, TOMMY | 2,546.88 | | | |
| 01/29/16 | 15772144 | NYARANGI, STELLA | 1,802.85 | | | |
| 01/29/16 | 15772209 | PARRISH, ANGELA | 1,268.20 | | | |
| 01/29/16 | 15772190 | PEARCE, NANCY | 1,811.25 | | | |
| 01/29/16 | 15772091 | PETERSON, JOHN L. | 600.00 | | | |
| 01/29/16 | 15772131 | PIERCE, TINA | 2,758.64 | | | |
| 01/29/16 | 15772111 | PITTS, SANDY | 225.00 | | | |
| 01/29/16 | 15772215 | POWELL, JOSEPH | 2,305.22 | | | |
| 01/29/16 | 15772237 | PRICE, STEPHANIE M. | 692.38 | | | |
| 01/29/16 | 15772163 | PULLIAM, JEFFREY D | 1,979.16 | | | |
| 01/29/16 | 15772080 | PULLMAN, KIMBERLY M. | 225.00 | | | |
| 01/29/16 | 15772223 | PYLAND, DEBORAH | 2,235.58 | | | |
| 01/29/16 | 15772121 | PYLAND, JOHN A. | 2,460.00 | | | |
| 01/29/16 | 15772119 | RAY, KUMAR C. | 3,149.62 | | | |
| 01/29/16 | 15772125 | RICE, IRY T. | 2,739.69 | | | |
| 01/29/16 | 15772224 | ROBERTS, SHERRI S. | 1,530.00 | | | |
| 01/29/16 | 15772152 | ROBINSON, ANITA-LESLIE | 792.00 | | | |
| 01/29/16 | 15772231 | ROBY, LEAVORN | 1,117.38 | | | |
| 01/29/16 | 15772090 | RYBURN, NANCY E. | 2,714.65 | | | |
| 01/29/16 | 15772067 | SCALES, EMMANUAL C. | 225.00 | | | |
| 01/29/16 | 15772083 | SCOTT, RACHEL M. | 2,489.75 | | | |
| 01/29/16 | 15772172 | SEYMORE, PASHA L. | 2,918.90 | | | |
| 01/29/16 | 15772069 | SHANLEY, MARK S. | 3,425.00 | | | |
| 01/29/16 | 15772113 | SHAPIRO, GREGORY | 2,551.10 | | | |
| 01/29/16 | 15772104 | SHAW, LESLIE L. | 2,229.08 | | | |
| 01/29/16 | 15772086 | SMITH, HOWARD C. | 450.00 | | | |
| 01/29/16 | 15772148 | SMITH, JANELLE S. | 2,364.30 | | | |
| 01/29/16 | 15772168 | SPIKES, TIKEECHA L. | 841.49 | | | |
| 01/29/16 | 15772088 | STITH, GAIL | 675.00 | | | |
| 01/29/16 | 15772212 | STROUD, BLANE L. | 1,370.72 | | | |
| 01/29/16 | 15772195 | STUBBS, KAITLIN L | 1,622.44 | | | |
| 01/29/16 | 15772100 | STUTCHMAN, ELLEN E. | 2,038.93 | | | |
| 01/29/16 | 15772156 | SULLIVAN, LARHONDA R. | 1,700.00 | | | |
| 01/29/16 | 15772145 | SURRATT, VARRY JEAN | 1,937.50 | | | |
| 01/29/16 | 15772092 | TATE, KATRINA | 1,606.20 | | | |
| 01/29/16 | 15772101 | TATE, MARY P. | 2,140.35 | | | |
| 01/29/16 | 15772102 | TEEL, GINA A. | 1,901.57 | | | |
| 01/29/16 | 15772096 | THREET, SABRINA | 225.00 | | | |
| 01/29/16 | 15772230 | THROWER, JABE A. | 901.25 | | | |
| 01/29/16 | 15772103 | TREGLOWN, MARY K. | 2,549.03 | | | |
| 01/29/16 | 15772097 | TURNER, BETTY | 225.00 | | | |
| 01/29/16 | 15772170 | VOGLER, WILLIAM ANDREW | 1,063.36 | | | |
| 01/29/16 | 15772075 | VOLLERTSEN, MARY E. | 2,497.16 | | | |
| 01/29/16 | 15772204 | WALLACE, DEBRA S. | 3,823.56 | | | |
| 01/29/16 | 15772124 | WATERS, GREGORY D | 896.00 | | | |
| 01/29/16 | 15772203 | WEATHERLY, ALICE | 1,331.28 | | | |
| 01/29/16 | 15772070 | WESSELL, JAMES D. | 2,541.87 | | | |
| 01/29/16 | 15772164 | WHITE, ALISA M | 3,080.00 | | | |
| 01/29/16 | 15772173 | WHITE, GENE | 1,967.08 | | | |
| 01/29/16 | 15772112 | WHITE, KURWIN | 2,175.00 | | | |
| 01/29/16 | 15772160 | WHITMAN, GLORIA E. | 1,875.00 | | | |
| 01/29/16 | 15772123 | WILLBANKS, SHAWN | 2,696.76 | | | |
| 01/29/16 | 15772200 | WILLIAMS, ANGELIA D. | 1,358.16 | | | |
| 01/29/16 | 15772221 | WILLIAMS, JASON L | 1,105.46 | | | |
| 01/29/16 | 15772167 | WILLIAMS, KIMBERLY | 1,860.08 | | | |
| 01/29/16 | 15772238 | WILLIAMS, SHIRLEY A. | 685.45 | | | |
| 01/29/16 | 15772137 | WOODS, MAGNOLIA | 2,087.64 | | | |
| 01/29/16 | 15772225 | WORKS, RONALD W. | 1,268.15 | | | |
| 01/29/16 | 15772126 | ZNIDI, FAYCAL A | 3,208.33 | | | |

Southeast Arkansas College
 Pay from January 1, 2016 - March 31, 2016

Southeast Arkansas College
 Fringe from January 1, 2016 - March 31, 2016

| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|-----------|-----------------------------|----------|----------|-------|--------|
| 02/04/16 | 16217051 | BAILEY, CARMELIA | 64.00 | | | |
| 02/04/16 | 16217058 | BOUDREAU, SHARON N. | 800.00 | | | |
| 02/04/16 | 16217056 | BRASFIELD, PERLINA | 333.30 | | | |
| 02/04/16 | 16217084 | BROWN, DAMIEN L. | 72.00 | | | |
| 02/04/16 | 16217086 | BURKS, RYAN A. | 416.21 | | | |
| 02/04/16 | 700895055 | CLARK, TINA DIANA | 138.00 | | | |
| 02/04/16 | 16217071 | COLEMAN, KERRY A. | 387.56 | | | |
| 02/04/16 | 16217089 | COOPER, BEVELA J. | 334.00 | | | |
| 02/04/16 | 16217052 | COPELAND, JAMES B | 150.00 | | | |
| 02/04/16 | 16217053 | CRANE-SAMPSON, STEPHANIE D. | 49.00 | | | |
| 02/04/16 | 16217076 | CURTIS, ROSALIN V. | 192.00 | | | |
| 02/04/16 | 16217057 | DICKSON, CHANNON | 165.64 | | | |
| 02/04/16 | 16217081 | DOMINECK, DEBORAH B. | 462.73 | | | |
| 02/04/16 | 16217075 | DOMINECK, SAM JR | 254.67 | | | |
| 02/04/16 | 16217077 | EDWARDS, MARY L. | 371.87 | | | |
| 02/04/16 | 16217090 | FLOWERS, STERLING T. | 146.00 | | | |
| 02/04/16 | 16217072 | FOOTE, JAMIYA SHAZAE | 296.00 | | | |
| 02/04/16 | 16217069 | FREEMAN, JOSHUA K | 320.00 | | | |
| 02/04/16 | 16217082 | GALLON, CHRISTAL T. | 100.76 | | | |
| 02/04/16 | 16217049 | GARNER, SAM | 341.94 | | | |
| 02/04/16 | 700895056 | GILES, ENOCH L. | 274.23 | | | |
| 02/04/16 | 16217080 | GILMARTIN, JOHN B | 294.00 | | | |
| 02/04/16 | 16217059 | GLOVER, CATHY B. | 660.00 | | | |
| 02/04/16 | 16217066 | GRIMMETT, SHAYLA ELIZABETH | 280.00 | | | |
| 02/04/16 | 16217078 | HAMPTON, JOYCE | 92.00 | | | |
| 02/04/16 | 16217070 | HANKINS, DONNA R. | 260.00 | | | |
| 02/04/16 | 16217067 | HAYNES, MANDIE REGINA | 361.82 | | | |
| 02/04/16 | 16217064 | HICKMAN, SHALONDA M | 288.00 | | | |
| 02/04/16 | 16217087 | JACK, ALVIN D. | 352.00 | | | |
| 02/04/16 | 16217063 | JEFFERS, GERALD L. | 326.72 | | | |
| 02/04/16 | 16217050 | KNIGHT, SAMANTHA J | 220.00 | | | |
| 02/04/16 | 16217088 | LANE, PEYTON M | 278.00 | | | |
| 02/04/16 | 16217054 | LENOX, TIMOTHY S | 188.00 | | | |
| 02/04/16 | 16217055 | LEWIS, JA'NEE E. | 80.00 | | | |
| 02/04/16 | 16217074 | LUCKEY, ERIKA | 272.00 | | | |
| 02/04/16 | 16217079 | MCINTYRE, ROCHELLE D | 322.00 | | | |
| 02/04/16 | 16217083 | MIZELL, FELICIA K. | 306.86 | | | |
| 02/04/16 | 16217062 | NELSON, MICHAEL JAMES | 302.50 | | | |
| 02/04/16 | 16217061 | RICE, SEDERICK C. | 470.00 | | | |
| 02/04/16 | 16217068 | SHUFF, DOUGLAS A. | 605.00 | | | |
| 02/04/16 | 16217073 | TATE, CIERRA R | 168.00 | | | |
| 02/04/16 | 16217060 | TAYLOR, MICHAEL DEWAYNE | 110.00 | | | |
| 02/04/16 | 16217065 | THOMPSON, DESTIANY | 364.11 | | | |
| 02/04/16 | 16217085 | WARD, KARI B | 268.00 | | | |
| 02/12/16 | 17093567 | ADAMS, JOHN S. | 2,432.00 | | | |
| 02/12/16 | 17093608 | ADDISON, JO ANN | 918.25 | | | |
| 02/12/16 | 17093670 | ALLEN SR, DOUGLAS J. | 1,159.67 | | | |
| 02/12/16 | 17093574 | ALLEN, TAMEKIA S. | 2,169.14 | | | |
| 02/12/16 | 17093652 | ALLRED, RANDALL | 1,268.15 | | | |
| 02/12/16 | 17093631 | ANDERSON, CONNIE S. | 1,091.50 | | | |
| 02/12/16 | 17093561 | ARMSTRONG, VONDRA O. | 315.00 | | | |
| 02/12/16 | 17093655 | ATWOOD, MARIE P. | 1,700.16 | | | |
| 02/12/16 | 17093569 | BALLARD, RODNEY O | 1,462.34 | | | |
| 02/12/16 | 17093651 | BALLARD, STEVEN L. | 3,176.45 | | | |
| 02/12/16 | 17093671 | BARBAREE, JOEL M. | 1,906.66 | | | |
| 02/12/16 | 17093677 | BATTLE, KERRY | 692.31 | | | |
| 02/12/16 | 17093645 | BATTLES, LASHAUNA D. | 1,117.38 | | | |
| 02/12/16 | 17093553 | BOBO, SANDRA | 225.00 | | | |
| 02/12/16 | 17093524 | BOEVING, MOLLIE | 225.00 | | | |
| 02/12/16 | 17093642 | BOGARD, KAREN M. | 1,717.00 | | | |
| 02/12/16 | 17093672 | BOND, COURTNEY N. | 918.55 | | | |
| 02/12/16 | 17093597 | BOREN, RONALD L. | 2,181.48 | | | |
| 02/12/16 | 17093660 | BOWMAN, LARRY A. | 1,572.24 | | | |
| 02/12/16 | 17093580 | BRADFORD, KARSTON DESHUNE | 2,450.00 | | | |
| 02/12/16 | 17093575 | BRANSON, TERRY L. | 1,105.00 | | | |
| 02/12/16 | 17093600 | BRASWELL, PHYLLISTENE PENIX | 1,668.83 | | | |
| 02/12/16 | 17093678 | BROWN, CHRISTOPHER WILLIAM | 685.45 | | | |
| 02/12/16 | 17093593 | BROWN, SHEILA | 3,264.93 | | | |
| 02/12/16 | 17093625 | BUCKHANAN, ERRICA L. | 817.44 | | | |
| 02/12/16 | 17093626 | BUTLER, TEMEKE A | 1,458.33 | | | |
| 02/12/16 | 17093632 | CALHOUN, LOZANNE | 1,989.00 | | | |

Southeast Arkansas College
 Pay from January 1, 2016 - March 31, 2016

Southeast Arkansas College
 Fringe from January 1, 2016 - March 31, 2016

| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|----------|---------------------------------|----------|----------|-------|--------|
| 02/12/16 | 17093588 | CAMP, KATINA M. | 1,892.99 | | | |
| 02/12/16 | 17093554 | CAMPBELL, KERRY | 225.00 | | | |
| 02/12/16 | 17093650 | CAMPBELL, KRISTI | 2,383.33 | | | |
| 02/12/16 | 17093523 | CARNES JR., RUSSELL | 2,281.20 | | | |
| 02/12/16 | 17093562 | CARRAWAY, ALEX | 675.00 | | | |
| 02/12/16 | 17093545 | CARTER, JONECE B. | 1,967.50 | | | |
| 02/12/16 | 17093576 | CARTER, MARILYN H. | 1,105.00 | | | |
| 02/12/16 | 17093612 | CHAMEL, JOYCE E. | 1,021.90 | | | |
| 02/12/16 | 17093635 | CHATMAN, JAMIAH T | 1,595.21 | | | |
| 02/12/16 | 17093606 | CLARK, DEBRA LYNN | 1,668.83 | | | |
| 02/12/16 | 17093641 | CLAUSEN, TERRY R. | 1,870.00 | | | |
| 02/12/16 | 17093585 | COBB, JOEL C. | 675.00 | | | |
| 02/12/16 | 17093528 | COBB, TRACY L. | 2,599.57 | | | |
| 02/12/16 | 17093611 | COBBS, LENELLE M. | 302.50 | | | |
| 02/12/16 | 17093628 | COLLINS, LESHALA D | 793.48 | | | |
| 02/12/16 | 17093654 | COOK JOHNSON, JANICE M | 1,116.51 | | | |
| 02/12/16 | 17093512 | COOK, CURTIS | 675.00 | | | |
| 02/12/16 | 17093666 | COPELAND, NERVA | 2,038.07 | | | |
| 02/12/16 | 17093622 | COX, DONNA L. | 2,720.11 | | | |
| 02/12/16 | 17093520 | CUNNINGHAM, CHRISTOPHER E. | 2,737.50 | | | |
| 02/12/16 | 17093531 | DALRYMPLE, STEVE | 675.00 | | | |
| 02/12/16 | 17093601 | DAVIS, JO ANN | 1,668.83 | | | |
| 02/12/16 | 17093679 | DAVIS, KALA | 685.45 | | | |
| 02/12/16 | 17093589 | DAVIS, MARY | 1,907.04 | | | |
| 02/12/16 | 17093657 | DAVIS, PHYLESIA | 2,291.66 | | | |
| 02/12/16 | 17093563 | DEMMINGS, DAYTRA L. | 540.00 | | | |
| 02/12/16 | 17093623 | DOMINECK, SAM JR | 1,177.97 | | | |
| 02/12/16 | 17093540 | DOTSON, FELECIA | 225.00 | | | |
| 02/12/16 | 17093646 | DOWNING, ELISHA D. | 1,212.28 | | | |
| 02/12/16 | 17093627 | DUNN, BARBARA A. | 2,114.63 | | | |
| 02/12/16 | 17093658 | DUPRA, JOANN | 2,790.12 | | | |
| 02/12/16 | 17093673 | EDWARDS, BOBBY | 901.25 | | | |
| 02/12/16 | 17093662 | ELLIS, ROSEMARY L. | 1,363.22 | | | |
| 02/12/16 | 17093586 | EVANS, DELORES | 687.50 | | | |
| 02/12/16 | 17093579 | FONTENETTE-BURTON, ANGELIQUE T. | 450.00 | | | |
| 02/12/16 | 17093676 | GARDNER, EDDIE JEROME | 719.70 | | | |
| 02/12/16 | 17093564 | GINGER, AMANDA S. | 2,482.14 | | | |
| 02/12/16 | 17093582 | GIPSON, DEBRA L. | 1,958.34 | | | |
| 02/12/16 | 17093598 | GOBER, LISA D. | 2,384.52 | | | |
| 02/12/16 | 17093513 | GOOD, JOHN | 450.00 | | | |
| 02/12/16 | 17093541 | GREENUP, ROBERT G. | 450.00 | | | |
| 02/12/16 | 17093516 | GRIMMETT, WANDA J. | 918.55 | | | |
| 02/12/16 | 17093594 | GUY, STEPHANIE J. | 2,000.30 | | | |
| 02/12/16 | 17093633 | HARDEN, TERRY L | 1,481.41 | | | |
| 02/12/16 | 17093680 | HARRIS, STEVEN M. | 685.45 | | | |
| 02/12/16 | 17093534 | HARROD, CHRISTOPHER B. | 2,707.14 | | | |
| 02/12/16 | 17093636 | HEARD, MICHELLE | 1,635.96 | | | |
| 02/12/16 | 17093643 | HILTERBRAN, STEPHEN | 7,443.75 | | | |
| 02/12/16 | 17093663 | HOLCOMB, JENNIFER A. | 2,979.17 | | | |
| 02/12/16 | 17093587 | HORTON, THERESA E. | 675.00 | | | |
| 02/12/16 | 17093514 | HULSE, DEANA M. | 225.00 | | | |
| 02/12/16 | 17093552 | HUNTHROP, ALISON L. | 1,666.84 | | | |
| 02/12/16 | 17093630 | HUNTHROP, RENEE | 835.11 | | | |
| 02/12/16 | 17093604 | IRVIN, LEAH L. | 2,010.86 | | | |
| 02/12/16 | 17093536 | JACKSON, JO S. | 2,150.00 | | | |
| 02/12/16 | 17093649 | JOHNSON, JENNIFER ELIZABETH | 883.57 | | | |
| 02/12/16 | 17093595 | JOHNSON, SHERRY | 1,408.00 | | | |
| 02/12/16 | 17093590 | JOHNSON, TONYA A. | 1,827.50 | | | |
| 02/12/16 | 17093555 | JONES, BEVERLY | 225.00 | | | |
| 02/12/16 | 17093637 | JONES, CANDICE | 1,738.30 | | | |
| 02/12/16 | 17093638 | JONES, DEDRIC | 1,635.96 | | | |
| 02/12/16 | 17093519 | KACHOWSKI, ALEXANDER | 600.00 | | | |
| 02/12/16 | 17093532 | KALKBRENNER, HENRY MARK | 225.00 | | | |
| 02/12/16 | 17093624 | KEITH, KANDIACE A. | 1,150.23 | | | |
| 02/12/16 | 17093629 | KELLEY, SHIRLEY A. | 833.78 | | | |
| 02/12/16 | 17093602 | LATHAN, DEBORAH S. | 1,668.83 | | | |
| 02/12/16 | 17093521 | LAYHER, WILLIAM G. | 3,336.35 | | | |
| 02/12/16 | 17093609 | LINDSEY, WANDA C. | 2,455.48 | | | |
| 02/12/16 | 17093583 | LINSY, LINDA F. | 2,736.66 | | | |
| 02/12/16 | 17093529 | MADDEN, GREGORY A. | 2,233.89 | | | |
| 02/12/16 | 17093556 | MARTIN, LAVORIS | 225.00 | | | |

Southeast Arkansas College
 Pay from January 1, 2016 - March 31, 2016

Southeast Arkansas College
 Fringe from January 1, 2016 - March 31, 2016

| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|----------|-------------------------|----------|----------|-------|--------|
| 02/12/16 | 17093525 | MASSANELLI, PAULA OGDEN | 225.00 | | | |
| 02/12/16 | 17093661 | MATTHEWS, ELEANOR R. | 1,193.31 | | | |
| 02/12/16 | 17093620 | MAY, BROOKE P. | 1,230.97 | | | |
| 02/12/16 | 17093640 | MCANINCH, LUCINDA K. | 1,439.23 | | | |
| 02/12/16 | 17093526 | MCGHEE, DELOIS | 225.00 | | | |
| 02/12/16 | 17093605 | MCGHEE, KELLY L. | 793.47 | | | |
| 02/12/16 | 17093617 | MCVAY, JENNY K. | 965.21 | | | |
| 02/12/16 | 17093565 | MEADOWS JR., CARDELL | 2,502.50 | | | |
| 02/12/16 | 17093581 | MILLWOOD, JOHN | 1,609.68 | | | |
| 02/12/16 | 17093664 | MITCHELL, DEBRAH A. | 1,543.14 | | | |
| 02/12/16 | 17093546 | MONTGOMERY, BEVERLY J. | 2,713.93 | | | |
| 02/12/16 | 17093599 | MOORE-WATTS, TAMERA L. | 1,541.46 | | | |
| 02/12/16 | 17093615 | MOREHEAD, KALEYBRA M. | 4,592.97 | | | |
| 02/12/16 | 17093542 | MOSER, SUSAN S. | 225.00 | | | |
| 02/12/16 | 17093557 | NEAL, PAMELA A. | 225.00 | | | |
| 02/12/16 | 17093621 | NELSON, GAIL S. | 1,837.98 | | | |
| 02/12/16 | 17093577 | NIX, TOMMY | 2,546.88 | | | |
| 02/12/16 | 17093591 | NYARANGI, STELLA | 2,002.85 | | | |
| 02/12/16 | 17093653 | PARRISH, ANGELA | 1,268.20 | | | |
| 02/12/16 | 17093634 | PEARCE, NANCY | 1,811.25 | | | |
| 02/12/16 | 17093538 | PETERSON, JOHN L. | 600.00 | | | |
| 02/12/16 | 17093578 | PIERCE, TINA | 2,758.64 | | | |
| 02/12/16 | 17093558 | PITTS, SANDY | 225.00 | | | |
| 02/12/16 | 17093659 | POWELL, JOSEPH | 1,705.22 | | | |
| 02/12/16 | 17093681 | PRICE, STEPHANIE M. | 692.38 | | | |
| 02/12/16 | 17093610 | PULLIAM, JEFFREY D | 1,979.16 | | | |
| 02/12/16 | 17093527 | PULLMAN, KIMBERLY M. | 225.00 | | | |
| 02/12/16 | 17093667 | PYLAND, DEBORAH | 2,235.58 | | | |
| 02/12/16 | 17093568 | PYLAND, JOHN A. | 2,460.00 | | | |
| 02/12/16 | 17093566 | RAY, KUMAR C. | 3,149.62 | | | |
| 02/12/16 | 17093572 | RICE, IRY T. | 2,889.69 | | | |
| 02/12/16 | 17093668 | ROBERTS, SHERRI S. | 1,530.00 | | | |
| 02/12/16 | 17093675 | ROBY, LEAVORN | 1,117.38 | | | |
| 02/12/16 | 17093537 | RYBURN, NANCY E. | 2,714.65 | | | |
| 02/12/16 | 17093515 | SCALES, EMMANUAL C. | 225.00 | | | |
| 02/12/16 | 17093530 | SCOTT, RACHEL M. | 2,489.75 | | | |
| 02/12/16 | 17093618 | SEYMORE, PASHA L. | 2,918.90 | | | |
| 02/12/16 | 17093517 | SHANLEY, MARK S. | 3,425.00 | | | |
| 02/12/16 | 17093560 | SHAPIRO, GREGORY | 2,551.10 | | | |
| 02/12/16 | 17093551 | SHAW, LESLIE L. | 2,229.08 | | | |
| 02/12/16 | 17093533 | SMITH, HOWARD C. | 450.00 | | | |
| 02/12/16 | 17093596 | SMITH, JANELLE S. | 2,364.30 | | | |
| 02/12/16 | 17093614 | SPIKES, TIKEECHA L. | 841.49 | | | |
| 02/12/16 | 17093535 | STITH, GAIL | 675.00 | | | |
| 02/12/16 | 17093656 | STROUD, BLANE L. | 1,370.72 | | | |
| 02/12/16 | 17093639 | STUBBS, KAITLIN L | 1,622.44 | | | |
| 02/12/16 | 17093547 | STUTCHMAN, ELLEN E. | 2,038.93 | | | |
| 02/12/16 | 17093603 | SULLIVAN, LARHONDA R. | 1,700.00 | | | |
| 02/12/16 | 17093592 | SURRATT, VARRY JEAN | 2,297.50 | | | |
| 02/12/16 | 17093539 | TATE, KATRINA | 1,606.20 | | | |
| 02/12/16 | 17093548 | TATE, MARY P. | 2,140.35 | | | |
| 02/12/16 | 17093549 | TEEL, GINA A. | 1,901.57 | | | |
| 02/12/16 | 17093543 | THREET, SABRINA | 225.00 | | | |
| 02/12/16 | 17093674 | THROWER, JABE A. | 901.25 | | | |
| 02/12/16 | 17093550 | TREGLOWN, MARY K. | 2,549.03 | | | |
| 02/12/16 | 17093544 | TURNER, BETTY | 225.00 | | | |
| 02/12/16 | 17093616 | VOGLER, WILLIAM ANDREW | 1,063.36 | | | |
| 02/12/16 | 17093522 | VOLLERTSEN, MARY E. | 2,497.16 | | | |
| 02/12/16 | 17093648 | WALLACE, DEBRA S. | 3,823.56 | | | |
| 02/12/16 | 17093571 | WATERS, GREGORY D | 896.00 | | | |
| 02/12/16 | 17093647 | WEATHERLY, ALICE | 1,331.28 | | | |
| 02/12/16 | 17093518 | WESSELL, JAMES D. | 2,541.87 | | | |
| 02/12/16 | 17093619 | WHITE, GENE | 1,967.08 | | | |
| 02/12/16 | 17093559 | WHITE, KURWIN | 675.00 | | | |
| 02/12/16 | 17093607 | WHITMAN, GLORIA E. | 1,875.00 | | | |
| 02/12/16 | 17093570 | WILLBANKS, SHAWN | 2,696.76 | | | |
| 02/12/16 | 17093644 | WILLIAMS, ANGELIA D. | 1,358.16 | | | |
| 02/12/16 | 17093665 | WILLIAMS, JASON L | 102.08 | | | |
| 02/12/16 | 17093613 | WILLIAMS, KIMBERLY | 1,860.08 | | | |
| 02/12/16 | 17093682 | WILLIAMS, SHIRLEY A. | 685.45 | | | |
| 02/12/16 | 17093584 | WOODS, MAGNOLIA | 7,818.68 | | | |

Southeast Arkansas College
 Pay from January 1, 2016 - March 31, 2016

Southeast Arkansas College
 Fringe from January 1, 2016 - March 31, 2016

| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|-----------|-----------------------------|----------|----------|-------|--------|
| 02/12/16 | 17093669 | WORKS, RONALD W. | 1,268.15 | | | |
| 02/12/16 | 17093573 | ZNIDI, FAYCAL A | 3,208.33 | | | |
| 02/18/16 | 17414276 | BAILEY, CARMELIA | 219.84 | | | |
| 02/18/16 | 17414283 | BOUDREAU, SHARON N. | 800.00 | | | |
| 02/18/16 | 17414281 | BRASFIELD, PERLINA | 878.70 | | | |
| 02/18/16 | 17414309 | BROWN, DAMIEN L. | 164.00 | | | |
| 02/18/16 | 17414311 | BURKS, RYAN A. | 575.13 | | | |
| 02/18/16 | 700921953 | CLARK, TINA DIANA | 64.00 | | | |
| 02/18/16 | 17414297 | COLEMAN, KERRY A. | 384.00 | | | |
| 02/18/16 | 17414314 | COOPER, BEVELA J. | 320.00 | | | |
| 02/18/16 | 17414277 | COPELAND, JAMES B | 150.00 | | | |
| 02/18/16 | 17414278 | CRANE-SAMPSON, STEPHANIE D. | 80.00 | | | |
| 02/18/16 | 17414301 | CURTIS, ROSALIN V. | 328.00 | | | |
| 02/18/16 | 17414282 | DICKSON, CHANNON | 355.95 | | | |
| 02/18/16 | 17414306 | DOMINECK, DEBORAH B. | 563.08 | | | |
| 02/18/16 | 17414300 | DOMINECK, SAM JR | 254.67 | | | |
| 02/18/16 | 17414302 | EDWARDS, MARY L. | 398.88 | | | |
| 02/18/16 | 17414315 | FLOWERS, STERLING T. | 294.00 | | | |
| 02/18/16 | 17414298 | FOOTE, JAMIYA SHAZAE | 288.00 | | | |
| 02/18/16 | 17414295 | FREEMAN, JOSHUA K | 320.00 | | | |
| 02/18/16 | 17414307 | GALLON, CHRISTAL T. | 96.18 | | | |
| 02/18/16 | 17414274 | GARNER, SAM | 483.72 | | | |
| 02/18/16 | 700921954 | GILES, ENOCH L. | 338.63 | | | |
| 02/18/16 | 17414305 | GILMARTIN, JOHN B | 320.00 | | | |
| 02/18/16 | 17414284 | GLOVER, CATHY B. | 880.00 | | | |
| 02/18/16 | 17414291 | GRIMMETT, SHAYLA ELIZABETH | 416.00 | | | |
| 02/18/16 | 17414303 | HAMPTON, JOYCE | 204.00 | | | |
| 02/18/16 | 17414296 | HANKINS, DONNA R. | 284.00 | | | |
| 02/18/16 | 17414292 | HAYNES, MANDIE REGINA | 421.36 | | | |
| 02/18/16 | 17414289 | HICKMAN, SHALONDA M | 192.00 | | | |
| 02/18/16 | 17414312 | JACK, ALVIN D. | 406.00 | | | |
| 02/18/16 | 17414288 | JEFFERS, GERALD L. | 326.72 | | | |
| 02/18/16 | 700921955 | JOHNSON, SANDRICE W | 403.04 | | | |
| 02/18/16 | 36594 | JONES, DORA D | 436.75 | | | |
| 02/18/16 | 17414275 | KNIGHT, SAMANTHA J | 244.00 | | | |
| 02/18/16 | 17414313 | LANE, PEYTON M | 110.00 | | | |
| 02/18/16 | 17414279 | LENOX, TIMOTHY S | 274.00 | | | |
| 02/18/16 | 17414280 | LEWIS, JA'NEE E. | 188.00 | | | |
| 02/18/16 | 17414299 | LUCKEY, ERIKA | 242.00 | | | |
| 02/18/16 | 17414304 | MCINTYRE, ROCHELLE D | 202.00 | | | |
| 02/18/16 | 17414308 | MIZELL, FELICIA K. | 206.10 | | | |
| 02/18/16 | 17414287 | NELSON, MICHAEL JAMES | 322.50 | | | |
| 02/18/16 | 17414286 | RICE, SEDERICK C. | 520.00 | | | |
| 02/18/16 | 17414293 | SHUFF, DOUGLAS A. | 678.72 | | | |
| 02/18/16 | 17414294 | TAYLOR, GABRIELLE C. | 442.00 | | | |
| 02/18/16 | 17414285 | TAYLOR, MICHAEL DEWAYNE | 110.00 | | | |
| 02/18/16 | 17414290 | THOMPSON, DESTIANY | 448.84 | | | |
| 02/18/16 | 17414310 | WARD, KARI B | 320.00 | | | |
| 02/29/16 | 18450865 | ADAMS, JOHN S. | 2,432.00 | | | |
| 02/29/16 | 18450905 | ADDISON, JO ANN | 918.25 | | | |
| 02/29/16 | 18450968 | ALLEN SR, DOUGLAS J. | 1,159.67 | | | |
| 02/29/16 | 18450871 | ALLEN, TAMEKIA S. | 2,169.14 | | | |
| 02/29/16 | 18450951 | ALLRED, RANDALL | 1,268.15 | | | |
| 02/29/16 | 18450930 | ANDERSON, CONNIE S. | 1,091.50 | | | |
| 02/29/16 | 18450859 | ARMSTRONG, VONDRA O. | 315.00 | | | |
| 02/29/16 | 18450954 | ATWOOD, MARIE P. | 1,700.16 | | | |
| 02/29/16 | 18450867 | BALLARD, RODNEY O | 1,462.34 | | | |
| 02/29/16 | 18450950 | BALLARD, STEVEN L. | 3,176.45 | | | |
| 02/29/16 | 18450969 | BARBAREE, JOEL M. | 1,906.66 | | | |
| 02/29/16 | 18450975 | BATTLE, KERRY | 696.39 | | | |
| 02/29/16 | 18450944 | BATTLES, LASHAUNA D. | 1,117.38 | | | |
| 02/29/16 | 18450851 | BOBO, SANDRA | 225.00 | | | |
| 02/29/16 | 18450822 | BOEVING, MOLLIE | 225.00 | | | |
| 02/29/16 | 18450941 | BOGARD, KAREN M. | 1,717.00 | | | |
| 02/29/16 | 18450970 | BOND, COURTNEY N. | 918.55 | | | |
| 02/29/16 | 18450893 | BOREN, RONALD L. | 2,181.48 | | | |
| 02/29/16 | 18450959 | BOWMAN, LARRY A. | 1,572.24 | | | |
| 02/29/16 | 18450877 | BRADFORD, KARSTON DESHUNE | 2,550.00 | | | |
| 02/29/16 | 18450872 | BRANSON, TERRY L. | 1,105.00 | | | |
| 02/29/16 | 18450897 | BRASWELL, PHYLLISTENE PENIX | 1,668.83 | | | |
| 02/29/16 | 18450976 | BROWN, CHRISTOPHER WILLIAM | 716.97 | | | |

Southeast Arkansas College
 Pay from January 1, 2016 - March 31, 2016

Southeast Arkansas College
 Fringe from January 1, 2016 - March 31, 2016

| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|----------|---------------------------------|----------|----------|-------|--------|
| 02/29/16 | 18450889 | BROWN, SHEILA | 3,264.93 | | | |
| 02/29/16 | 18450924 | BUCKHANAN, ERRICA L. | 817.44 | | | |
| 02/29/16 | 18450925 | BUTLER, TEMEKE A | 1,458.33 | | | |
| 02/29/16 | 18450931 | CALHOUN, LOZANNE | 1,989.00 | | | |
| 02/29/16 | 18450885 | CAMP, KATINA M. | 14.63 | | | |
| 02/29/16 | 18450852 | CAMPBELL, KERRY | 225.00 | | | |
| 02/29/16 | 18450949 | CAMPBELL, KRISTI | 183.42 | | | |
| 02/29/16 | 18450821 | CARNES JR., RUSSELL | 2,281.20 | | | |
| 02/29/16 | 18450860 | CARRAWAY, ALEX | 675.00 | | | |
| 02/29/16 | 18450843 | CARTER, JONECE B. | 1,967.50 | | | |
| 02/29/16 | 18450873 | CARTER, MARILYN H. | 1,105.00 | | | |
| 02/29/16 | 18450910 | CHAMEL, JOYCE E. | 1,021.90 | | | |
| 02/29/16 | 18450934 | CHATMAN, JAMIAH T | 1,595.21 | | | |
| 02/29/16 | 18450903 | CLARK, DEBRA LYNN | 1,668.83 | | | |
| 02/29/16 | 18450940 | CLAUSEN, TERRY R. | 1,870.00 | | | |
| 02/29/16 | 18450963 | CLAY, CLAYTON D | 1,105.46 | | | |
| 02/29/16 | 18450882 | COBB, JOEL C. | 675.00 | | | |
| 02/29/16 | 18450826 | COBB, TRACY L. | 2,599.57 | | | |
| 02/29/16 | 18450908 | COBBS, LENELLE M. | 470.00 | | | |
| 02/29/16 | 18450927 | COLLINS, LESHALA D | 793.48 | | | |
| 02/29/16 | 18450953 | COOK JOHNSON, JANICE M | 1,116.51 | | | |
| 02/29/16 | 18450810 | COOK, CURTIS | 675.00 | | | |
| 02/29/16 | 18450964 | COPELAND, NERVA | 2,038.07 | | | |
| 02/29/16 | 18450921 | COX, DONNA L. | 2,720.11 | | | |
| 02/29/16 | 18450818 | CUNNINGHAM, CHRISTOPHER E. | 2,737.50 | | | |
| 02/29/16 | 18450829 | DALRYMPLE, STEVE | 675.00 | | | |
| 02/29/16 | 18450898 | DAVIS, JO ANN | 1,668.83 | | | |
| 02/29/16 | 18450977 | DAVIS, KALA | 665.00 | | | |
| 02/29/16 | 18450879 | DAVIS, MARY | 1,907.04 | | | |
| 02/29/16 | 18450956 | DAVIS, PHYLESIA | 2,291.66 | | | |
| 02/29/16 | 18450861 | DEMMINGS, DAYTRA L. | 540.00 | | | |
| 02/29/16 | 18450922 | DOMINECK, SAM JR | 1,177.97 | | | |
| 02/29/16 | 18450838 | DOTSON, FELECIA | 225.00 | | | |
| 02/29/16 | 18450945 | DOWNING, ELISHA D. | 1,212.28 | | | |
| 02/29/16 | 18450926 | DUNN, BARBARA A. | 2,114.63 | | | |
| 02/29/16 | 18450957 | DUPRA, JOANN | 2,790.12 | | | |
| 02/29/16 | 18450971 | EDWARDS, BOBBY | 901.25 | | | |
| 02/29/16 | 18450961 | ELLIS, ROSEMARY L. | 1,363.22 | | | |
| 02/29/16 | 18450883 | EVANS, DELORES | 687.50 | | | |
| 02/29/16 | 18450876 | FONTENETTE-BURTON, ANGELIQUE T. | 450.00 | | | |
| 02/29/16 | 18450974 | GARDNER, EDDIE JEROME | 719.70 | | | |
| 02/29/16 | 18450862 | GINGER, AMANDA S. | 2,482.14 | | | |
| 02/29/16 | 18450880 | GIPSON, DEBRA L. | 1,486.52 | | | |
| 02/29/16 | 18450894 | GOBER, LISA D. | 2,384.52 | | | |
| 02/29/16 | 18450811 | GOOD, JOHN | 450.00 | | | |
| 02/29/16 | 18450839 | GREENUP, ROBERT G. | 450.00 | | | |
| 02/29/16 | 18450814 | GRIMMETT, WANDA J. | 918.55 | | | |
| 02/29/16 | 18450918 | GUNTER, MICHAEL | 1,248.13 | | | |
| 02/29/16 | 18450890 | GUY, STEPHANIE J. | 2,000.30 | | | |
| 02/29/16 | 18450932 | HARDEN, TERRY L | 1,481.41 | | | |
| 02/29/16 | 18450978 | HARRIS, STEVEN M. | 716.97 | | | |
| 02/29/16 | 18450832 | HARROD, CHRISTOPHER B. | 2,707.14 | | | |
| 02/29/16 | 18450935 | HEARD, MICHELLE | 1,635.96 | | | |
| 02/29/16 | 18450942 | HILTERBRAN, STEPHEN | 7,443.75 | | | |
| 02/29/16 | 18450962 | HOLCOMB, JENNIFER A. | 2,979.17 | | | |
| 02/29/16 | 18450884 | HORTON, THERESA E. | 675.00 | | | |
| 02/29/16 | 18450812 | HULSE, DEANA M. | 225.00 | | | |
| 02/29/16 | 18450850 | HUNTHROP, ALISON L. | 1,666.84 | | | |
| 02/29/16 | 18450929 | HUNTHROP, RENEE | 835.11 | | | |
| 02/29/16 | 18450901 | IRVIN, LEAH L. | - | | | |
| 02/29/16 | 18450834 | JACKSON, JO S. | 2,150.00 | | | |
| 02/29/16 | 18450948 | JOHNSON, JENNIFER ELIZABETH | 883.57 | | | |
| 02/29/16 | 18450891 | JOHNSON, SHERRY | 1,408.00 | | | |
| 02/29/16 | 18450886 | JOHNSON, TONYA A. | 1,827.50 | | | |
| 02/29/16 | 18450853 | JONES, BEVERLY | 225.00 | | | |
| 02/29/16 | 18450936 | JONES, CANDICE | 1,738.30 | | | |
| 02/29/16 | 18450937 | JONES, DEDRIC | 1,635.96 | | | |
| 02/29/16 | 18450817 | KACHOWSKI, ALEXANDER | 600.00 | | | |
| 02/29/16 | 18450830 | KALKBRENNER, HENRY MARK | 225.00 | | | |
| 02/29/16 | 18450923 | KEITH, KANDIACE A. | 1,150.23 | | | |
| 02/29/16 | 18450928 | KELLEY, SHIRLEY A. | 833.78 | | | |

Southeast Arkansas College
 Pay from January 1, 2016 - March 31, 2016

Southeast Arkansas College
 Fringe from January 1, 2016 - March 31, 2016

| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|----------|-------------------------|----------|----------|-------|--------|
| 02/29/16 | 18450899 | LATHAN, DEBORAH S. | 1,668.83 | | | |
| 02/29/16 | 18450819 | LAYHER, WILLIAM G. | 3,336.35 | | | |
| 02/29/16 | 18450906 | LINDSEY, WANDA C. | 2,455.48 | | | |
| 02/29/16 | 18450881 | LINSY, LINDA F. | 2,736.66 | | | |
| 02/29/16 | 18450827 | MADDEN, GREGORY A. | 2,233.89 | | | |
| 02/29/16 | 18450854 | MARTIN, LAVORIS | 225.00 | | | |
| 02/29/16 | 18450823 | MASSANELLI, PAULA OGDEN | 225.00 | | | |
| 02/29/16 | 18450960 | MATTHEWS, ELEANOR R. | 1,193.31 | | | |
| 02/29/16 | 18450919 | MAY, BROOKE P. | 1,230.97 | | | |
| 02/29/16 | 18450939 | MCANINCH, LUCINDA K. | 1,439.23 | | | |
| 02/29/16 | 18450824 | MCGHEE, DELOIS | 225.00 | | | |
| 02/29/16 | 18450902 | MCGHEE, KELLY L. | 793.47 | | | |
| 02/29/16 | 18450915 | MCVAY, JENNY K. | 965.21 | | | |
| 02/29/16 | 18450863 | MEADOWS JR., CARDELL | 2,502.50 | | | |
| 02/29/16 | 18450878 | MILLWOOD, JOHN | 1,709.68 | | | |
| 02/29/16 | 18450844 | MONTGOMERY, BEVERLY J. | 2,713.93 | | | |
| 02/29/16 | 18450895 | MOORE-WATTS, TAMERA L. | 1,541.46 | | | |
| 02/29/16 | 18450913 | MOREHEAD, KALEYBRA M. | 4,592.97 | | | |
| 02/29/16 | 18450840 | MOSER, SUSAN S. | 225.00 | | | |
| 02/29/16 | 18450855 | NEAL, PAMELA A. | 225.00 | | | |
| 02/29/16 | 18450920 | NELSON, GAIL S. | 1,837.98 | | | |
| 02/29/16 | 18450874 | NIX, TOMMY | 2,546.88 | | | |
| 02/29/16 | 18450887 | NYARANGI, STELLA | 1,802.85 | | | |
| 02/29/16 | 18450952 | PARRISH, ANGELA | 1,268.20 | | | |
| 02/29/16 | 18450933 | PEARCE, NANCY | 1,811.25 | | | |
| 02/29/16 | 18450836 | PETERSON, JOHN L. | 600.00 | | | |
| 02/29/16 | 18450875 | PIERCE, TINA | 2,758.64 | | | |
| 02/29/16 | 18450856 | PITTS, SANDY | 225.00 | | | |
| 02/29/16 | 18450958 | POWELL, JOSEPH | 1,705.22 | | | |
| 02/29/16 | 18450979 | PRICE, STEPHANIE M. | 696.18 | | | |
| 02/29/16 | 18450907 | PULLIAM, JEFFREY D | 1,979.16 | | | |
| 02/29/16 | 18450825 | PULLMAN, KIMBERLY M. | 225.00 | | | |
| 02/29/16 | 18450965 | PYLAND, DEBORAH | 2,235.58 | | | |
| 02/29/16 | 18450866 | PYLAND, JOHN A. | 2,460.00 | | | |
| 02/29/16 | 18450864 | RAY, KUMAR C. | 3,149.62 | | | |
| 02/29/16 | 18450869 | RICE, IRY T. | 3,156.69 | | | |
| 02/29/16 | 18450966 | ROBERTS, SHERRI S. | 1,530.00 | | | |
| 02/29/16 | 18450896 | ROBINSON, ANITA-LESLIE | 792.00 | | | |
| 02/29/16 | 18450973 | ROBY, LEAVORN | 1,117.38 | | | |
| 02/29/16 | 18450835 | RYBURN, NANCY E. | 2,714.65 | | | |
| 02/29/16 | 18450813 | SCALES, EMMANUAL C. | 225.00 | | | |
| 02/29/16 | 18450828 | SCOTT, RACHEL M. | 2,489.75 | | | |
| 02/29/16 | 18450916 | SEYMORE, PASHA L. | 2,918.90 | | | |
| 02/29/16 | 18450815 | SHANLEY, MARK S. | 3,425.00 | | | |
| 02/29/16 | 18450858 | SHAPIRO, GREGORY | 2,551.10 | | | |
| 02/29/16 | 18450849 | SHAW, LESLIE L. | 2,229.08 | | | |
| 02/29/16 | 18450831 | SMITH, HOWARD C. | 450.00 | | | |
| 02/29/16 | 18450892 | SMITH, JANELLE S. | 2,364.30 | | | |
| 02/29/16 | 18450912 | SPIKES, TIKEECHA L. | 841.49 | | | |
| 02/29/16 | 18450833 | STITH, GAIL | 675.00 | | | |
| 02/29/16 | 18450955 | STROUD, BLANE L. | 1,370.72 | | | |
| 02/29/16 | 18450938 | STUBBS, KAITLIN L | 1,622.44 | | | |
| 02/29/16 | 18450845 | STUTCHMAN, ELLEN E. | 2,038.93 | | | |
| 02/29/16 | 18450900 | SULLIVAN, LARHONDA R. | 1,700.00 | | | |
| 02/29/16 | 18450888 | SURRATT, VARRY JEAN | 2,297.50 | | | |
| 02/29/16 | 18450837 | TATE, KATRINA | 1,606.20 | | | |
| 02/29/16 | 18450846 | TATE, MARY P. | 2,140.35 | | | |
| 02/29/16 | 18450847 | TEEL, GINA A. | 1,901.57 | | | |
| 02/29/16 | 18450841 | THREET, SABRINA | 225.00 | | | |
| 02/29/16 | 18450972 | THROWER, JABE A. | 901.25 | | | |
| 02/29/16 | 18450848 | TREGLOWN, MARY K. | 2,549.03 | | | |
| 02/29/16 | 18450842 | TURNER, BETTY | 225.00 | | | |
| 02/29/16 | 18450914 | VOGLER, WILLIAM ANDREW | 1,063.36 | | | |
| 02/29/16 | 18450820 | VOLLERTSEN, MARY E. | 2,497.16 | | | |
| 02/29/16 | 18450947 | WALLACE, DEBRA S. | 3,823.56 | | | |
| 02/29/16 | 18450946 | WEATHERLY, ALICE | 1,331.28 | | | |
| 02/29/16 | 18450816 | WESSELL, JAMES D. | 2,541.87 | | | |
| 02/29/16 | 18450917 | WHITE, GENE | 1,967.08 | | | |
| 02/29/16 | 18450857 | WHITE, KURWIN | 675.00 | | | |
| 02/29/16 | 18450904 | WHITMAN, GLORIA E. | 2,291.67 | | | |
| 02/29/16 | 18450868 | WILLBANKS, SHAWN | 2,696.76 | | | |

Southeast Arkansas College
 Pay from January 1, 2016 - March 31, 2016

Southeast Arkansas College
 Fringe from January 1, 2016 - March 31, 2016

| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|-----------|-----------------------------|----------|----------|-------|--------|
| 02/29/16 | 18450943 | WILLIAMS, ANGELIA D. | 1,358.16 | | | |
| 02/29/16 | 18450911 | WILLIAMS, KIMBERLY | 1,860.08 | | | |
| 02/29/16 | 18450980 | WILLIAMS, SHIRLEY A. | 716.97 | | | |
| 02/29/16 | 18450909 | WILSON, KARLA KERR | 50.00 | | | |
| 02/29/16 | 18450967 | WORKS, RONALD W. | 1,268.15 | | | |
| 02/29/16 | 18450870 | ZNIDI, FAYCAL A | 3,208.33 | | | |
| 03/03/16 | 18723705 | BOUDREAUX, SHARON N. | 865.00 | | | |
| 03/03/16 | 18723703 | BRASFIELD, PERLINA | 840.83 | | | |
| 03/03/16 | 18723734 | BROWN, DAMIEN L. | 140.00 | | | |
| 03/03/16 | 18723736 | BURKS, RYAN A. | 537.29 | | | |
| 03/03/16 | 700950731 | CLARK, TINA DIANA | 80.00 | | | |
| 03/03/16 | 18723721 | COLEMAN, KERRY A. | 384.00 | | | |
| 03/03/16 | 18723738 | COOPER, BEVELA J. | 192.00 | | | |
| 03/03/16 | 18723700 | COPELAND, JAMES B | 210.00 | | | |
| 03/03/16 | 18723706 | CRANE-SAMPSON, STEPHANIE D. | 200.00 | | | |
| 03/03/16 | 18723726 | CURTIS, ROSALIN V. | 152.00 | | | |
| 03/03/16 | 18723704 | DICKSON, CHANNON | 405.93 | | | |
| 03/03/16 | 18723731 | DOMINECK, DEBORAH B. | 574.23 | | | |
| 03/03/16 | 18723725 | DOMINECK, SAM JR | 235.08 | | | |
| 03/03/16 | 18723727 | EDWARDS, MARY L. | 344.87 | | | |
| 03/03/16 | 18723739 | FLOWERS, STERLING T. | 306.00 | | | |
| 03/03/16 | 18723722 | FOOTE, JAMIYA SHAZAE | 320.00 | | | |
| 03/03/16 | 18723719 | FREEMAN, JOSHUA K | 320.00 | | | |
| 03/03/16 | 18723732 | GALLON, CHRISTAL T. | 82.44 | | | |
| 03/03/16 | 18723698 | GARNER, SAM | 433.68 | | | |
| 03/03/16 | 700950732 | GILES, ENOCH L. | 263.84 | | | |
| 03/03/16 | 18723730 | GILMARTIN, JOHN B | 320.00 | | | |
| 03/03/16 | 18723707 | GLOVER, CATHY B. | 720.00 | | | |
| 03/03/16 | 18723715 | GRIMMETT, SHAYLA ELIZABETH | 364.00 | | | |
| 03/03/16 | 18723728 | HAMPTON, JOYCE | 128.00 | | | |
| 03/03/16 | 18723720 | HANKINS, DONNA R. | 274.00 | | | |
| 03/03/16 | 18723716 | HAYNES, MANDIE REGINA | 444.26 | | | |
| 03/03/16 | 18723712 | HICKMAN, SHALONDA M | 192.00 | | | |
| 03/03/16 | 18723737 | JACK, ALVIN D. | 410.00 | | | |
| 03/03/16 | 18723711 | JEFFERS, GERALD L. | 326.72 | | | |
| 03/03/16 | 18723713 | JEFFERSON, JASMINE | 495.45 | | | |
| 03/03/16 | 700950733 | JOHNSON, SANDRIECE W | 417.58 | | | |
| 03/03/16 | 18723699 | KNIGHT, SAMANTHA J | 224.00 | | | |
| 03/03/16 | 18723701 | LENOX, TIMOTHY S | 232.00 | | | |
| 03/03/16 | 18723702 | LEWIS, JA'NEE E. | 320.00 | | | |
| 03/03/16 | 18723724 | LUCKEY, ERIKA | 134.00 | | | |
| 03/03/16 | 18723729 | MCINTYRE, ROCHELLE D | 314.00 | | | |
| 03/03/16 | 18723733 | MIZELL, FELICIA K. | 121.37 | | | |
| 03/03/16 | 18723710 | NELSON, MICHAEL JAMES | 345.00 | | | |
| 03/03/16 | 18723709 | RICE, SEDERICK C. | 480.00 | | | |
| 03/03/16 | 18723717 | SHUFF, DOUGLAS A. | 678.72 | | | |
| 03/03/16 | 18723723 | TATE, CIERRA R | 340.00 | | | |
| 03/03/16 | 18723718 | TAYLOR, GABRIELLE C. | 248.00 | | | |
| 03/03/16 | 18723708 | TAYLOR, MICHAEL DEWAYNE | 465.00 | | | |
| 03/03/16 | 18723714 | THOMPSON, DESTIANY | 212.97 | | | |
| 03/03/16 | 18723735 | WARD, KARI B | 320.00 | | | |
| 03/15/16 | 19765855 | ADAMS, JOHN S. | 2,432.00 | | | |
| 03/15/16 | 19765894 | ADDISON, JO ANN | 918.25 | | | |
| 03/15/16 | 19765958 | ALLEN SR, DOUGLAS J. | 1,159.67 | | | |
| 03/15/16 | 19765861 | ALLEN, TAMEKIA S. | 6,369.14 | | | |
| 03/15/16 | 19765941 | ALLRED, RANDALL | 1,268.15 | | | |
| 03/15/16 | 19765919 | ANDERSON, CONNIE S. | 1,091.50 | | | |
| 03/15/16 | 19765849 | ARMSTRONG, VONDRA O. | 315.00 | | | |
| 03/15/16 | 19765944 | ATWOOD, MARIE P. | 1,700.16 | | | |
| 03/15/16 | 19765857 | BALLARD, RODNEY O | 1,462.34 | | | |
| 03/15/16 | 19765940 | BALLARD, STEVEN L. | 3,176.45 | | | |
| 03/15/16 | 19765959 | BARBAREE, JOEL M. | 1,906.66 | | | |
| 03/15/16 | 19765965 | BATTLE, KERRY | 693.33 | | | |
| 03/15/16 | 19765933 | BATTLES, LASHAUNA D. | 1,117.38 | | | |
| 03/15/16 | 19765841 | BOBO, SANDRA | 225.00 | | | |
| 03/15/16 | 19765812 | BOEVING, MOLLIE | 225.00 | | | |
| 03/15/16 | 19765930 | BOGARD, KAREN M. | 1,717.00 | | | |
| 03/15/16 | 19765960 | BOND, COURTNEY N. | 918.55 | | | |
| 03/15/16 | 19765883 | BOREN, RONALD L. | 2,181.48 | | | |
| 03/15/16 | 19765949 | BOWMAN, LARRY A. | 1,572.24 | | | |
| 03/15/16 | 19765867 | BRADFORD, KARSTON DESHUNE | 2,750.00 | | | |

Southeast Arkansas College
 Pay from January 1, 2016 - March 31, 2016

Southeast Arkansas College
 Fringe from January 1, 2016 - March 31, 2016

| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|-----------|---------------------------------|----------|----------|-------|--------|
| 03/15/16 | 19765862 | BRANSON, TERRY L. | 1,105.00 | | | |
| 03/15/16 | 19765886 | BRASWELL, PHYLLISTENE PENIX | 1,668.83 | | | |
| 03/15/16 | 19765966 | BROWN, CHRISTOPHER WILLIAM | 693.33 | | | |
| 03/15/16 | 19765879 | BROWN, SHEILA | 3,264.93 | | | |
| 03/15/16 | 19765913 | BUCKHANAN, ERRICA L. | 817.44 | | | |
| 03/15/16 | 19765914 | BUTLER, TEMEKE A | 1,458.33 | | | |
| 03/15/16 | 19765920 | CALHOUN, LOZANNE | 1,989.00 | | | |
| 03/15/16 | 19765875 | CAMP, KATINA M. | 3,092.99 | | | |
| 03/15/16 | 19765842 | CAMPBELL, KERRY | 225.00 | | | |
| 03/15/16 | 19765939 | CAMPBELL, KRISTI | 1,943.42 | | | |
| 03/15/16 | 19765811 | CARNES JR., RUSSELL | 2,281.20 | | | |
| 03/15/16 | 19765850 | CARRAWAY, ALEX | 675.00 | | | |
| 03/15/16 | 19765833 | CARTER, JONECE B. | 1,967.50 | | | |
| 03/15/16 | 19765863 | CARTER, MARILYN H. | 1,105.00 | | | |
| 03/15/16 | 19765900 | CHAMEL, JOYCE E. | 1,021.90 | | | |
| 03/15/16 | 19765923 | CHATMAN, JAMIAH T | 1,595.21 | | | |
| 03/15/16 | 19765892 | CLARK, DEBRA LYNN | 1,668.83 | | | |
| 03/15/16 | 19765929 | CLAUSEN, TERRY R. | 1,870.00 | | | |
| 03/15/16 | 19765953 | CLAY, CLAYTON D | 1,105.46 | | | |
| 03/15/16 | 19765872 | COBB, JOEL C. | 675.00 | | | |
| 03/15/16 | 19765816 | COBB, TRACY L. | 2,599.57 | | | |
| 03/15/16 | 19765897 | COBBS, LENELLE M. | 775.00 | | | |
| 03/15/16 | 19765916 | COLLINS, LESHALA D | 793.48 | | | |
| 03/15/16 | 19765898 | COLLINS, ROBERT D. | 100.00 | | | |
| 03/15/16 | 19765943 | COOK JOHNSON, JANICE M | 1,116.51 | | | |
| 03/15/16 | 19765800 | COOK, CURTIS | 675.00 | | | |
| 03/15/16 | 19765954 | COPELAND, NERVA | 2,038.07 | | | |
| 03/15/16 | 19765910 | COX, DONNA L. | 2,720.11 | | | |
| 03/15/16 | 19765808 | CUNNINGHAM, CHRISTOPHER E. | 2,737.50 | | | |
| 03/15/16 | 36619 | CURTIS, ROSALIN V. | 138.00 | | | |
| 03/15/16 | 19765819 | DALRYMPLE, STEVE | 675.00 | | | |
| 03/15/16 | 19765887 | DAVIS, JO ANN | 1,668.83 | | | |
| 03/15/16 | 19765967 | DAVIS, KALA | 661.36 | | | |
| 03/15/16 | 19765869 | DAVIS, MARY | 1,907.04 | | | |
| 03/15/16 | 19765946 | DAVIS, PHYLESIA | 2,291.66 | | | |
| 03/15/16 | 19765851 | DEMMINGS, DAYTRA L. | 540.00 | | | |
| 03/15/16 | 19765911 | DOMINECK, SAM JR | 1,177.97 | | | |
| 03/15/16 | 19765828 | DOTSON, FELECIA | 225.00 | | | |
| 03/15/16 | 19765934 | DOWNING, ELISHA D. | 1,212.28 | | | |
| 03/15/16 | 19765915 | DUNN, BARBARA A. | 2,114.63 | | | |
| 03/15/16 | 19765947 | DUPRA, JOANN | 2,790.12 | | | |
| 03/15/16 | 19765961 | EDWARDS, BOBBY | 901.25 | | | |
| 03/15/16 | 19765951 | ELLIS, ROSEMARY L. | 1,363.22 | | | |
| 03/15/16 | 19765873 | EVANS, DELORES | 687.50 | | | |
| 03/15/16 | 19765866 | FONTENETTE-BURTON, ANGELIQUE T. | 450.00 | | | |
| 03/15/16 | 19765964 | GARDNER, EDDIE JEROME | 719.70 | | | |
| 03/15/16 | 19765852 | GINGER, AMANDA S. | 2,482.14 | | | |
| 03/15/16 | 19765870 | GIPSON, DEBRA L. | 1,486.52 | | | |
| 03/15/16 | 19765884 | GOBER, LISA D. | 2,384.52 | | | |
| 03/15/16 | 19765801 | GOOD, JOHN | 450.00 | | | |
| 03/15/16 | 19765829 | GREENUP, ROBERT G. | 450.00 | | | |
| 03/15/16 | 19765804 | GRIMMETT, WANDA J. | 918.55 | | | |
| 03/15/16 | 19765880 | GUY, STEPHANIE J. | 2,000.30 | | | |
| 03/15/16 | 700974891 | HALL, JASON E. | 866.16 | | | |
| 03/15/16 | 19765921 | HARDEN, TERRY L | 1,481.41 | | | |
| 03/15/16 | 19765968 | HARRIS, STEVEN M. | 693.33 | | | |
| 03/15/16 | 19765822 | HARROD, CHRISTOPHER B. | 2,707.14 | | | |
| 03/15/16 | 19765924 | HEARD, MICHELLE | 1,635.96 | | | |
| 03/15/16 | 19765931 | HILTERBRAN, STEPHEN | 7,443.75 | | | |
| 03/15/16 | 19765952 | HOLCOMB, JENNIFER A. | 2,979.17 | | | |
| 03/15/16 | 19765874 | HORTON, THERESA E. | 675.00 | | | |
| 03/15/16 | 19765802 | HULSE, DEANA M. | 225.00 | | | |
| 03/15/16 | 19765840 | HUNTHROP, ALISON L. | 1,666.84 | | | |
| 03/15/16 | 19765918 | HUNTHROP, RENEE | 835.11 | | | |
| 03/15/16 | 19765890 | IRVIN, LEAH L. | 715.71 | | | |
| 03/15/16 | 19765824 | JACKSON, JO S. | 2,150.00 | | | |
| 03/15/16 | 19765937 | JOHNSON, JENNIFER ELIZABETH | 883.57 | | | |
| 03/15/16 | 19765881 | JOHNSON, SHERRY | 1,408.00 | | | |
| 03/15/16 | 19765876 | JOHNSON, TONYA A. | 1,827.50 | | | |
| 03/15/16 | 19765843 | JONES, BEVERLY | 225.00 | | | |
| 03/15/16 | 19765925 | JONES, CANDICE | 1,738.30 | | | |

Southeast Arkansas College
 Pay from January 1, 2016 - March 31, 2016

Southeast Arkansas College
 Fringe from January 1, 2016 - March 31, 2016

| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|----------|-------------------------|----------|----------|-------|--------|
| 03/15/16 | 19765926 | JONES, DEDRIC | 1,635.96 | | | |
| 03/15/16 | 19765807 | KACHOWSKI, ALEXANDER | 600.00 | | | |
| 03/15/16 | 19765820 | KALKBRENNER, HENRY MARK | 225.00 | | | |
| 03/15/16 | 19765912 | KEITH, KANDIACE A. | 1,150.23 | | | |
| 03/15/16 | 19765917 | KELLEY, SHIRLEY A. | 833.78 | | | |
| 03/15/16 | 19765938 | KENNEDY, TAIWANA C | 866.16 | | | |
| 03/15/16 | 19765888 | LATHAN, DEBORAH S. | 1,668.83 | | | |
| 03/15/16 | 19765809 | LAYHER, WILLIAM G. | 3,336.35 | | | |
| 03/15/16 | 19765895 | LINDSEY, WANDA C. | 2,455.48 | | | |
| 03/15/16 | 19765871 | LINSY, LINDA F. | 2,616.66 | | | |
| 03/15/16 | 19765817 | MADDEN, GREGORY A. | 2,233.89 | | | |
| 03/15/16 | 19765844 | MARTIN, LAVORIS | 225.00 | | | |
| 03/15/16 | 19765813 | MASSANELLI, PAULA OGDEN | 225.00 | | | |
| 03/15/16 | 19765950 | MATTHEWS, ELEANOR R. | 1,193.31 | | | |
| 03/15/16 | 19765908 | MAY, BROOKE P. | 1,230.97 | | | |
| 03/15/16 | 19765928 | MCANINCH, LUCINDA K. | 1,439.23 | | | |
| 03/15/16 | 19765814 | MCGHEE, DELOIS | 225.00 | | | |
| 03/15/16 | 19765891 | MCGHEE, KELLY L. | 793.47 | | | |
| 03/15/16 | 19765905 | MCVAY, JENNY K. | 965.21 | | | |
| 03/15/16 | 19765853 | MEADOWS JR., CARDELL | 2,502.50 | | | |
| 03/15/16 | 19765868 | MILLWOOD, JOHN | 1,609.68 | | | |
| 03/15/16 | 19765834 | MONTGOMERY, BEVERLY J. | 2,713.93 | | | |
| 03/15/16 | 19765885 | MOORE-WATTS, TAMERA L. | 1,541.46 | | | |
| 03/15/16 | 19765903 | MOREHEAD, KALEYBRA M. | 4,592.97 | | | |
| 03/15/16 | 19765830 | MOSER, SUSAN S. | 225.00 | | | |
| 03/15/16 | 19765845 | NEAL, PAMELA A. | 225.00 | | | |
| 03/15/16 | 19765909 | NELSON, GAIL S. | 1,837.98 | | | |
| 03/15/16 | 19765864 | NIX, TOMMY | 2,546.88 | | | |
| 03/15/16 | 19765877 | NYARANGI, STELLA | 1,802.85 | | | |
| 03/15/16 | 19765942 | PARRISH, ANGELA | 1,268.20 | | | |
| 03/15/16 | 19765922 | PEARCE, NANCY | 1,811.25 | | | |
| 03/15/16 | 19765826 | PETERSON, JOHN L. | 600.00 | | | |
| 03/15/16 | 19765865 | PIERCE, TINA | 2,758.64 | | | |
| 03/15/16 | 19765969 | PITTS, JERRY LEWIS | 949.33 | | | |
| 03/15/16 | 19765846 | PITTS, SANDY | 225.00 | | | |
| 03/15/16 | 19765948 | POWELL, JOSEPH | 1,705.22 | | | |
| 03/15/16 | 19765970 | PRICE, STEPHANIE M. | 693.33 | | | |
| 03/15/16 | 19765896 | PULLIAM, JEFFREY D | 1,979.16 | | | |
| 03/15/16 | 19765815 | PULLMAN, KIMBERLY M. | 225.00 | | | |
| 03/15/16 | 19765955 | PYLAND, DEBORAH | 2,235.58 | | | |
| 03/15/16 | 19765856 | PYLAND, JOHN A. | 2,460.00 | | | |
| 03/15/16 | 19765854 | RAY, KUMAR C. | 3,149.62 | | | |
| 03/15/16 | 19765859 | RICE, IRY T. | 2,939.69 | | | |
| 03/15/16 | 19765956 | ROBERTS, SHERRI S. | 1,530.00 | | | |
| 03/15/16 | 19765963 | ROBY, LEAVORN | 1,117.38 | | | |
| 03/15/16 | 19765825 | RYBURN, NANCY E. | 2,714.65 | | | |
| 03/15/16 | 19765803 | SCALES, EMMANUAL C. | 225.00 | | | |
| 03/15/16 | 19765818 | SCOTT, RACHEL M. | 2,489.75 | | | |
| 03/15/16 | 19765906 | SEYMORE, PASHA L. | 2,918.90 | | | |
| 03/15/16 | 19765805 | SHANLEY, MARK S. | 3,425.00 | | | |
| 03/15/16 | 19765848 | SHAPIRO, GREGORY | 2,551.10 | | | |
| 03/15/16 | 19765839 | SHAW, LESLIE L. | 2,229.08 | | | |
| 03/15/16 | 19765821 | SMITH, HOWARD C. | 450.00 | | | |
| 03/15/16 | 19765882 | SMITH, JANELLE S. | 2,364.30 | | | |
| 03/15/16 | 19765902 | SPIKES, TIKEECHA L. | 841.49 | | | |
| 03/15/16 | 19765823 | STITH, GAIL | 675.00 | | | |
| 03/15/16 | 19765945 | STROUD, BLANE L. | 1,370.72 | | | |
| 03/15/16 | 19765927 | STUBBS, KAITLIN L | 1,622.44 | | | |
| 03/15/16 | 19765835 | STUTCHMAN, ELLEN E. | 2,038.93 | | | |
| 03/15/16 | 19765889 | SULLIVAN, LARHONDA R. | 1,700.00 | | | |
| 03/15/16 | 19765878 | SURRATT, VARRY JEAN | 2,297.50 | | | |
| 03/15/16 | 19765827 | TATE, KATRINA | 1,606.20 | | | |
| 03/15/16 | 19765836 | TATE, MARY P. | 2,140.35 | | | |
| 03/15/16 | 19765837 | TEEL, GINA A. | 1,901.57 | | | |
| 03/15/16 | 19765831 | THREET, SABRINA | 225.00 | | | |
| 03/15/16 | 19765962 | THROWER, JABE A. | 901.25 | | | |
| 03/15/16 | 19765838 | TREGLOWN, MARY K. | 2,549.03 | | | |
| 03/15/16 | 19765832 | TURNER, BETTY | 225.00 | | | |
| 03/15/16 | 19765904 | VOGLER, WILLIAM ANDREW | 1,063.36 | | | |
| 03/15/16 | 19765810 | VOLLERTSEN, MARY E. | 2,497.16 | | | |
| 03/15/16 | 19765936 | WALLACE, DEBRA S. | 3,823.56 | | | |

Southeast Arkansas College
 Pay from January 1, 2016 - March 31, 2016

Southeast Arkansas College
 Fringe from January 1, 2016 - March 31, 2016

| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|-----------|-----------------------------|----------|----------|-------|--------|
| 03/15/16 | 19765935 | WEATHERLY, ALICE | 1,331.28 | | | |
| 03/15/16 | 19765806 | WESSELL, JAMES D. | 2,541.87 | | | |
| 03/15/16 | 19765907 | WHITE, GENE | 1,967.08 | | | |
| 03/15/16 | 19765847 | WHITE, KURWIN | 675.00 | | | |
| 03/15/16 | 19765893 | WHITMAN, GLORIA E. | 2,291.67 | | | |
| 03/15/16 | 19765858 | WILLBANKS, SHAWN | 2,696.76 | | | |
| 03/15/16 | 19765932 | WILLIAMS, ANGELIA D. | 1,358.16 | | | |
| 03/15/16 | 19765901 | WILLIAMS, KIMBERLY | 1,860.08 | | | |
| 03/15/16 | 19765971 | WILLIAMS, SHIRLEY A. | 693.33 | | | |
| 03/15/16 | 19765899 | WILSON, KARLA KERR | 100.00 | | | |
| 03/15/16 | 19765957 | WORKS, RONALD W. | 1,268.15 | | | |
| 03/15/16 | 19765860 | ZNIDI, FAYCAL A | 3,208.33 | | | |
| 03/17/16 | 20041320 | BAILEY, CARMELIA | 140.40 | | | |
| 03/17/16 | 20041325 | BOUDREAUX, SHARON N. | 630.00 | | | |
| 03/17/16 | 20041324 | BRASFIELD, PERLINA | 878.70 | | | |
| 03/17/16 | 20041353 | BROWN, DAMIEN L. | 212.00 | | | |
| 03/17/16 | 20041355 | BURKS, RYAN A. | 582.70 | | | |
| 03/17/16 | 700979605 | CLARK, TINA DIANA | 152.00 | | | |
| 03/17/16 | 20041341 | COLEMAN, KERRY A. | 328.00 | | | |
| 03/17/16 | 20041357 | COOPER, BEVELA J. | 332.00 | | | |
| 03/17/16 | 20041321 | COPELAND, JAMES B | 120.00 | | | |
| 03/17/16 | 20041326 | CRANE-SAMPSON, STEPHANIE D. | 120.00 | | | |
| 03/17/16 | 20041345 | CURTIS, ROSALIN V. | 346.00 | | | |
| 03/17/16 | 700979606 | DICKSON, CHANNON | 464.24 | | | |
| 03/17/16 | 20041350 | DOMINECK, DEBORAH B. | 563.08 | | | |
| 03/17/16 | 20041344 | DOMINECK, SAM JR | 235.08 | | | |
| 03/17/16 | 20041346 | EDWARDS, MARY L. | 355.25 | | | |
| 03/17/16 | 20041358 | FLOWERS, STERLING T. | 154.00 | | | |
| 03/17/16 | 20041342 | FOOTE, JAMIYA SHAZAE | 320.00 | | | |
| 03/17/16 | 20041339 | FREEMAN, JOSHUA K | 320.00 | | | |
| 03/17/16 | 20041351 | GALLON, CHRISTAL T. | 137.40 | | | |
| 03/17/16 | 20041318 | GARNER, SAM | 483.72 | | | |
| 03/17/16 | 700979607 | GILES, ENOCH L. | 280.46 | | | |
| 03/17/16 | 20041349 | GILMARTIN, JOHN B | 320.00 | | | |
| 03/17/16 | 20041327 | GLOVER, CATHY B. | 920.00 | | | |
| 03/17/16 | 20041335 | GRIMMETT, SHAYLA ELIZABETH | 400.00 | | | |
| 03/17/16 | 20041340 | HANKINS, DONNA R. | 160.00 | | | |
| 03/17/16 | 20041336 | HAYNES, MANDIE REGINA | 238.16 | | | |
| 03/17/16 | 20041332 | HICKMAN, SHALONDA M | 240.00 | | | |
| 03/17/16 | 20041356 | JACK, ALVIN D. | 434.00 | | | |
| 03/17/16 | 20041331 | JEFFERS, GERALD L. | 326.72 | | | |
| 03/17/16 | 20041333 | JEFFERSON, JASMINE | 11.01 | | | |
| 03/17/16 | 20041347 | JOHNSON, SANDRIECE W | 442.51 | | | |
| 03/17/16 | 20041319 | KNIGHT, SAMANTHA J | 168.00 | | | |
| 03/17/16 | 20041322 | LENOX, TIMOTHY S | 328.00 | | | |
| 03/17/16 | 20041323 | LEWIS, JA'NEE E. | 256.00 | | | |
| 03/17/16 | 20041348 | MCINTYRE, ROCHELLE D | 258.00 | | | |
| 03/17/16 | 20041352 | MIZELL, FELICIA K. | 114.50 | | | |
| 03/17/16 | 20041330 | NELSON, MICHAEL JAMES | 320.00 | | | |
| 03/17/16 | 20041329 | RICE, SEDERICK C. | 500.00 | | | |
| 03/17/16 | 20041337 | SHUFF, DOUGLAS A. | 678.72 | | | |
| 03/17/16 | 20041343 | TATE, CIERRA R | 320.00 | | | |
| 03/17/16 | 20041338 | TAYLOR, GABRIELLE C. | 372.00 | | | |
| 03/17/16 | 20041328 | TAYLOR, MICHAEL DEWAYNE | 120.00 | | | |
| 03/17/16 | 20041334 | THOMPSON, DESTIANY | 487.77 | | | |
| 03/17/16 | 20041354 | WARD, KARI B | 200.00 | | | |
| 03/31/16 | 21006505 | ADAMS, JOHN S. | 2,432.00 | | | |
| 03/31/16 | 21006546 | ADDISON, JO ANN | 918.25 | | | |
| 03/31/16 | 21006611 | ALLEN SR, DOUGLAS J. | 1,159.67 | | | |
| 03/31/16 | 21006511 | ALLEN, TAMEKIA S. | 2,169.14 | | | |
| 03/31/16 | 21006592 | ALLRED, RANDALL | 1,268.15 | | | |
| 03/31/16 | 21006570 | ANDERSON, CONNIE S. | 1,091.50 | | | |
| 03/31/16 | 21006499 | ARMSTRONG, VONDRA O. | 315.00 | | | |
| 03/31/16 | 21006595 | ATWOOD, MARIE P. | 1,700.16 | | | |
| 03/31/16 | 21316705 | BAILEY, CARMELIA | 104.00 | | | |
| 03/31/16 | 21006507 | BALLARD, RODNEY O | 1,462.34 | | | |
| 03/31/16 | 21006591 | BALLARD, STEVEN L. | 3,176.45 | | | |
| 03/31/16 | 21006612 | BARBAREE, JOEL M. | 1,906.66 | | | |
| 03/31/16 | 21006618 | BATTLE, KERRY | 693.33 | | | |
| 03/31/16 | 21006584 | BATTLES, LASHAUNA D. | 1,117.38 | | | |
| 03/31/16 | 21316707 | BELL, DEADRADA D. | 525.48 | | | |

Southeast Arkansas College
 Pay from January 1, 2016 - March 31, 2016

Southeast Arkansas College
 Fringe from January 1, 2016 - March 31, 2016

| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|-----------|---------------------------------|----------|----------|-------|--------|
| 03/31/16 | 21006491 | BOBO, SANDRA | 225.00 | | | |
| 03/31/16 | 21006462 | BOEVING, MOLLIE | 225.00 | | | |
| 03/31/16 | 21006581 | BOGARD, KAREN M. | 1,717.00 | | | |
| 03/31/16 | 21006613 | BOND, COURTNEY N. | 918.55 | | | |
| 03/31/16 | 21006533 | BOREN, RONALD L. | 2,181.48 | | | |
| 03/31/16 | 21316711 | BOUDREAU, SHARON N. | 840.00 | | | |
| 03/31/16 | 21006600 | BOWMAN, LARRY A. | 991.78 | | | |
| 03/31/16 | 21006517 | BRADFORD, KARSTON DESHUNE | 2,450.00 | | | |
| 03/31/16 | 21006512 | BRANSON, TERRY L. | 1,105.00 | | | |
| 03/31/16 | 21316710 | BRASFIELD, PERLINA | 878.70 | | | |
| 03/31/16 | 21006538 | BRASWELL, PHYLLISTENE PENIX | 1,668.83 | | | |
| 03/31/16 | 21006619 | BROWN, CHRISTOPHER WILLIAM | 693.33 | | | |
| 03/31/16 | 21316738 | BROWN, DAMIEN L. | 150.00 | | | |
| 03/31/16 | 21006529 | BROWN, SHEILA | 2,214.93 | | | |
| 03/31/16 | 21006564 | BUCKHANAN, ERRICA L. | 817.44 | | | |
| 03/31/16 | 21316740 | BURKS, RYAN A. | 479.28 | | | |
| 03/31/16 | 21006565 | BUTLER, TEMEKE A | 1,458.33 | | | |
| 03/31/16 | 21006571 | CALHOUN, LOZANNE | 1,989.00 | | | |
| 03/31/16 | 21006525 | CAMP, KATINA M. | 1,892.99 | | | |
| 03/31/16 | 21006492 | CAMPBELL, KERRY | 225.00 | | | |
| 03/31/16 | 21006590 | CAMPBELL, KRISTI | 2,383.33 | | | |
| 03/31/16 | 21006461 | CARNES JR., RUSSELL | 2,281.20 | | | |
| 03/31/16 | 21006500 | CARRAWAY, ALEX | 675.00 | | | |
| 03/31/16 | 21006537 | CARRAWAY, AMANDA M | 909.45 | | | |
| 03/31/16 | 21006483 | CARTER, JONECE B. | 1,967.50 | | | |
| 03/31/16 | 21006513 | CARTER, MARILYN H. | 1,105.00 | | | |
| 03/31/16 | 21006552 | CHAMEL, JOYCE E. | 1,021.90 | | | |
| 03/31/16 | 21006574 | CHATMAN, JAMIAH T | 1,595.21 | | | |
| 03/31/16 | 21006544 | CLARK, DEBRA LYNN | 1,668.83 | | | |
| 03/31/16 | 701009563 | CLARK, TINA DIANA | 202.00 | | | |
| 03/31/16 | 21006580 | CLAUSEN, TERRY R. | 1,870.00 | | | |
| 03/31/16 | 21006606 | CLAY, CLAYTON D | 1,105.46 | | | |
| 03/31/16 | 21006522 | COBB, JOEL C. | 675.00 | | | |
| 03/31/16 | 21006466 | COBB, TRACY L. | 2,599.57 | | | |
| 03/31/16 | 21006549 | COBBS, LENELLE M. | 837.50 | | | |
| 03/31/16 | 21316726 | COLEMAN, KERRY A. | 264.00 | | | |
| 03/31/16 | 21006567 | COLLINS, LESHALA D | 793.48 | | | |
| 03/31/16 | 21006594 | COOK JOHNSON, JANICE M | 1,116.51 | | | |
| 03/31/16 | 21006450 | COOK, CURTIS | 675.00 | | | |
| 03/31/16 | 21316742 | COOPER, BEVELA J. | 172.00 | | | |
| 03/31/16 | 21316706 | COPELAND, JAMES B | 200.00 | | | |
| 03/31/16 | 21006607 | COPELAND, NERVA | 2,038.07 | | | |
| 03/31/16 | 21006536 | COURTNEY, STEPHANIE | 1,540.00 | | | |
| 03/31/16 | 21006561 | COX, DONNA L. | 2,720.11 | | | |
| 03/31/16 | 21316712 | CRANE-SAMPSON, STEPHANIE D. | 140.00 | | | |
| 03/31/16 | 21006458 | CUNNINGHAM, CHRISTOPHER E. | 2,737.50 | | | |
| 03/31/16 | 21316730 | CURTIS, ROSALIN V. | 358.00 | | | |
| 03/31/16 | 21006469 | DALRYMPLE, STEVE | 675.00 | | | |
| 03/31/16 | 21006539 | DAVIS, JO ANN | 1,668.83 | | | |
| 03/31/16 | 21006620 | DAVIS, KALA | 693.33 | | | |
| 03/31/16 | 21006519 | DAVIS, MARY | 1,907.04 | | | |
| 03/31/16 | 21006597 | DAVIS, PHYLESIA | 2,291.66 | | | |
| 03/31/16 | 21006501 | DEMMINGS, DAYTRA L. | 540.00 | | | |
| 03/31/16 | 701009564 | DICKSON, CHANNON | 464.24 | | | |
| 03/31/16 | 21316735 | DOMINECK, DEBORAH B. | 557.50 | | | |
| 03/31/16 | 21006562 | DOMINECK, SAM JR | 1,177.97 | | | |
| 03/31/16 | 21316729 | DOMINECK, SAM JR | 195.90 | | | |
| 03/31/16 | 21006478 | DOTSON, FELECIA | 225.00 | | | |
| 03/31/16 | 21006585 | DOWNING, ELISHA D. | 1,212.28 | | | |
| 03/31/16 | 21006566 | DUNN, BARBARA A. | 2,114.63 | | | |
| 03/31/16 | 21006598 | DUPRA, JOANN | 2,790.12 | | | |
| 03/31/16 | 21006614 | EDWARDS, BOBBY | 901.25 | | | |
| 03/31/16 | 21316731 | EDWARDS, MARY L. | 317.86 | | | |
| 03/31/16 | 21006603 | ELLIS, ROSEMARY L. | 1,363.22 | | | |
| 03/31/16 | 21006523 | EVANS, DELORES | 687.00 | | | |
| 03/31/16 | 21006516 | FONTENETTE-BURTON, ANGELIQUE T. | 450.00 | | | |
| 03/31/16 | 21316727 | FOOTE, JAMIYA SHAZAE | 284.00 | | | |
| 03/31/16 | 21316724 | FREEMAN, JOSHUA K | 320.00 | | | |
| 03/31/16 | 21316736 | GALLON, CHRISTAL T. | 137.40 | | | |
| 03/31/16 | 21006617 | GARDNER, EDDIE JEROME | 719.70 | | | |
| 03/31/16 | 21316703 | GARNER, SAM | 479.55 | | | |

Southeast Arkansas College
 Pay from January 1, 2016 - March 31, 2016

Southeast Arkansas College
 Fringe from January 1, 2016 - March 31, 2016

| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|-----------|-----------------------------|----------|----------|-------|--------|
| 03/31/16 | 701009565 | GILES, ENOCH L. | 268.00 | | | |
| 03/31/16 | 21316734 | GILMARTIN, JOHN B | 320.00 | | | |
| 03/31/16 | 21006502 | GINGER, AMANDA S. | 2,482.14 | | | |
| 03/31/16 | 21006520 | GIPSON, DEBRA L. | 1,336.52 | | | |
| 03/31/16 | 21316713 | GLOVER, CATHY B. | 820.00 | | | |
| 03/31/16 | 21006534 | GOBER, LISA D. | 2,384.52 | | | |
| 03/31/16 | 21006451 | GOOD, JOHN | 450.00 | | | |
| 03/31/16 | 21006479 | GREENUP, ROBERT G. | 450.00 | | | |
| 03/31/16 | 21316720 | GRIMMETT, SHAYLA ELIZABETH | 438.00 | | | |
| 03/31/16 | 21006454 | GRIMMETT, WANDA J. | 918.55 | | | |
| 03/31/16 | 21006530 | GUY, STEPHANIE J. | 2,000.30 | | | |
| 03/31/16 | 701003288 | HALL, JASON E. | 62.27 | | | |
| 03/31/16 | 21316725 | HANKINS, DONNA R. | 304.00 | | | |
| 03/31/16 | 21006572 | HARDEN, TERRY L | 1,481.41 | | | |
| 03/31/16 | 21006621 | HARRIS, STEVEN M. | 693.33 | | | |
| 03/31/16 | 21006472 | HARROD, CHRISTOPHER B. | 2,707.14 | | | |
| 03/31/16 | 21316721 | HAYNES, MANDIE REGINA | 412.20 | | | |
| 03/31/16 | 21006575 | HEARD, MICHELLE | 1,635.96 | | | |
| 03/31/16 | 21316718 | HICKMAN, SHALONDA M | 252.00 | | | |
| 03/31/16 | 21006582 | HILTERBRAN, STEPHEN | 7,443.75 | | | |
| 03/31/16 | 21006604 | HOLCOMB, JENNIFER A. | 2,979.17 | | | |
| 03/31/16 | 21006524 | HORTON, THERESA E. | 675.00 | | | |
| 03/31/16 | 21006452 | HULSE, DEANA M. | 225.00 | | | |
| 03/31/16 | 21006490 | HUNTHROP, ALISON L. | 1,666.84 | | | |
| 03/31/16 | 21006569 | HUNTHROP, RENEE | 835.11 | | | |
| 03/31/16 | 21006542 | IRVIN, LEAH L. | 1,439.12 | | | |
| 03/31/16 | 21316741 | JACK, ALVIN D. | 406.00 | | | |
| 03/31/16 | 21006474 | JACKSON, JO S. | 2,150.00 | | | |
| 03/31/16 | 21316717 | JEFFERS, GERALD L. | 245.04 | | | |
| 03/31/16 | 21006588 | JOHNSON, JENNIFER ELIZABETH | 883.57 | | | |
| 03/31/16 | 21316732 | JOHNSON, SANDRIECE W | 425.89 | | | |
| 03/31/16 | 21006531 | JOHNSON, SHERRY | 1,408.00 | | | |
| 03/31/16 | 21006526 | JOHNSON, TONYA A. | 1,827.50 | | | |
| 03/31/16 | 21006493 | JONES, BEVERLY | 225.00 | | | |
| 03/31/16 | 21006576 | JONES, CANDICE | 1,738.30 | | | |
| 03/31/16 | 21006577 | JONES, DEDRIC | 1,635.96 | | | |
| 03/31/16 | 21006457 | KACHOWSKI, ALEXANDER | 600.00 | | | |
| 03/31/16 | 21006470 | KALKBRENNER, HENRY MARK | 225.00 | | | |
| 03/31/16 | 21006563 | KEITH, KANDIACE A. | 1,150.23 | | | |
| 03/31/16 | 21006568 | KELLEY, SHIRLEY A. | 833.78 | | | |
| 03/31/16 | 21006589 | KENNEDY, TAIWANA C | 826.22 | | | |
| 03/31/16 | 21316704 | KNIGHT, SAMANTHA J | 152.00 | | | |
| 03/31/16 | 21006540 | LATHAN, DEBORAH S. | 1,668.83 | | | |
| 03/31/16 | 21006459 | LAYHER, WILLIAM G. | 3,336.35 | | | |
| 03/31/16 | 21316708 | LENOX, TIMOTHY S | 290.00 | | | |
| 03/31/16 | 21316709 | LEWIS, JA'NEE E. | 318.00 | | | |
| 03/31/16 | 21006547 | LINDSEY, WANDA C. | 2,455.48 | | | |
| 03/31/16 | 21006521 | LINSY, LINDA F. | 2,436.66 | | | |
| 03/31/16 | 21006467 | MADDEN, GREGORY A. | 2,233.89 | | | |
| 03/31/16 | 21006494 | MARTIN, LAVORIS | 225.00 | | | |
| 03/31/16 | 21006463 | MASSANELLI, PAULA OGDEN | 225.00 | | | |
| 03/31/16 | 21006602 | MATTHEWS, ELEANOR R. | 1,193.31 | | | |
| 03/31/16 | 21006605 | MAY, BROOKE P. | 1,605.61 | | | |
| 03/31/16 | 21006579 | MCANINCH, LUCINDA K. | 1,439.23 | | | |
| 03/31/16 | 21006464 | MCGHEE, DELOIS | 225.00 | | | |
| 03/31/16 | 21006543 | MCGHEE, KELLY L. | 793.47 | | | |
| 03/31/16 | 21316733 | MCINTYRE, ROCHELLE D | 244.00 | | | |
| 03/31/16 | 21006557 | MCVAY, JENNY K. | 965.21 | | | |
| 03/31/16 | 21006503 | MEADOWS JR., CARDELL | 2,502.50 | | | |
| 03/31/16 | 21006518 | MILLWOOD, JOHN | 1,709.68 | | | |
| 03/31/16 | 21316737 | MIZELL, FELICIA K. | 73.28 | | | |
| 03/31/16 | 21006484 | MONTGOMERY, BEVERLY J. | 2,713.93 | | | |
| 03/31/16 | 21006535 | MOORE-WATTS, TAMERA L. | 1,541.46 | | | |
| 03/31/16 | 21006555 | MOREHEAD, KALEYBRA M. | 4,592.97 | | | |
| 03/31/16 | 21006480 | MOSER, SUSAN S. | 225.00 | | | |
| 03/31/16 | 21006495 | NEAL, PAMELA A. | 225.00 | | | |
| 03/31/16 | 21006560 | NELSON, GAIL S. | 2,737.98 | | | |
| 03/31/16 | 21316716 | NELSON, MICHAEL JAMES | 285.00 | | | |
| 03/31/16 | 21006514 | NIX, TOMMY | 2,546.88 | | | |
| 03/31/16 | 21006527 | NYARANGI, STELLA | 1,802.85 | | | |
| 03/31/16 | 21006593 | PARRISH, ANGELA | 1,268.20 | | | |

Southeast Arkansas College
 Pay from January 1, 2016 - March 31, 2016

Southeast Arkansas College
 Fringe from January 1, 2016 - March 31, 2016

| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|----------|-------------------------|----------|----------|-------|--------|
| 03/31/16 | 21006573 | PEARCE, NANCY | 1,811.25 | | | |
| 03/31/16 | 21006476 | PETERSON, JOHN L. | 600.00 | | | |
| 03/31/16 | 21006515 | PIERCE, TINA | 2,758.64 | | | |
| 03/31/16 | 21006622 | PITTS, JERRY LEWIS | 693.33 | | | |
| 03/31/16 | 21006496 | PITTS, SANDY | 225.00 | | | |
| 03/31/16 | 21006599 | POWELL, JOSEPH | 1,705.22 | | | |
| 03/31/16 | 21006623 | PRICE, STEPHANIE M. | 693.33 | | | |
| 03/31/16 | 21006548 | PULLIAM, JEFFREY D | 1,979.16 | | | |
| 03/31/16 | 21006465 | PULLMAN, KIMBERLY M. | 225.00 | | | |
| 03/31/16 | 21006608 | PYLAND, DEBORAH | 2,235.58 | | | |
| 03/31/16 | 21006506 | PYLAND, JOHN A. | 2,460.00 | | | |
| 03/31/16 | 21006601 | RANCIFER, STERLING R. | 2,171.79 | | | |
| 03/31/16 | 21006504 | RAY, KUMAR C. | 3,149.62 | | | |
| 03/31/16 | 21006509 | RICE, IRY T. | 2,739.69 | | | |
| 03/31/16 | 21316715 | RICE, SEDERICK C. | 560.00 | | | |
| 03/31/16 | 21006609 | ROBERTS, SHERRI S. | 1,530.00 | | | |
| 03/31/16 | 21006616 | ROBY, LEAVORN | 1,117.38 | | | |
| 03/31/16 | 21006475 | RYBURN, NANCY E. | 2,714.65 | | | |
| 03/31/16 | 21006453 | SCALES, EMMANUAL C. | 225.00 | | | |
| 03/31/16 | 21006468 | SCOTT, RACHEL M. | 2,489.75 | | | |
| 03/31/16 | 21006558 | SEYMORE, PASHA L. | 2,918.90 | | | |
| 03/31/16 | 21006455 | SHANLEY, MARK S. | 3,425.00 | | | |
| 03/31/16 | 21006498 | SHAPIRO, GREGORY | 2,551.10 | | | |
| 03/31/16 | 21006489 | SHAW, LESLIE L. | 2,229.08 | | | |
| 03/31/16 | 21316722 | SHUFF, DOUGLAS A. | 678.72 | | | |
| 03/31/16 | 21006471 | SMITH, HOWARD C. | 450.00 | | | |
| 03/31/16 | 21006532 | SMITH, JANELLE S. | 2,364.30 | | | |
| 03/31/16 | 21006554 | SPIKES, TIKEECHA L. | 841.49 | | | |
| 03/31/16 | 21006473 | STITH, GAIL | 675.00 | | | |
| 03/31/16 | 21006596 | STROUD, BLANE L. | 1,370.72 | | | |
| 03/31/16 | 21006578 | STUBBS, KAITLIN L | 1,622.44 | | | |
| 03/31/16 | 21006485 | STUTCHMAN, ELLEN E. | 2,038.93 | | | |
| 03/31/16 | 21006541 | SULLIVAN, LARHONDA R. | 1,700.00 | | | |
| 03/31/16 | 21006528 | SURRATT, VARRY JEAN | 1,937.50 | | | |
| 03/31/16 | 21316728 | TATE, CIERRA R | 320.00 | | | |
| 03/31/16 | 21006477 | TATE, KATRINA | 1,606.20 | | | |
| 03/31/16 | 21006486 | TATE, MARY P. | 2,140.35 | | | |
| 03/31/16 | 21316723 | TAYLOR, GABRIELLE C. | 240.00 | | | |
| 03/31/16 | 21316714 | TAYLOR, MICHAEL DEWAYNE | 120.00 | | | |
| 03/31/16 | 21006487 | TEEL, GINA A. | 1,901.57 | | | |
| 03/31/16 | 21316719 | THOMPSON, DESTIANY | 531.28 | | | |
| 03/31/16 | 21006481 | THREET, SABRINA | 225.00 | | | |
| 03/31/16 | 21006615 | THROWER, JABE A. | 901.25 | | | |
| 03/31/16 | 21006488 | TREGLOWN, MARY K. | 2,549.03 | | | |
| 03/31/16 | 21006482 | TURNER, BETTY | 225.00 | | | |
| 03/31/16 | 21006556 | VOGLER, WILLIAM ANDREW | 1,063.36 | | | |
| 03/31/16 | 21006460 | VOLLERTSEN, MARY E. | 2,497.16 | | | |
| 03/31/16 | 21006587 | WALLACE, DEBRA S. | 3,823.56 | | | |
| 03/31/16 | 21316739 | WARD, KARI B | 320.00 | | | |
| 03/31/16 | 21006586 | WEATHERLY, ALICE | 1,331.28 | | | |
| 03/31/16 | 21006456 | WESSELL, JAMES D. | 2,541.87 | | | |
| 03/31/16 | 21006559 | WHITE, GENE | 1,967.08 | | | |
| 03/31/16 | 21006497 | WHITE, KURWIN | 675.00 | | | |
| 03/31/16 | 21006545 | WHITMAN, GLORIA E. | 2,291.67 | | | |
| 03/31/16 | 21006508 | WILLBANKS, SHAWN | 2,696.76 | | | |
| 03/31/16 | 21006583 | WILLIAMS, ANGELIA D. | 1,358.16 | | | |
| 03/31/16 | 21006553 | WILLIAMS, KIMBERLY | 1,860.08 | | | |
| 03/31/16 | 21006624 | WILLIAMS, SHIRLEY A. | 693.33 | | | |
| 03/31/16 | 21006550 | WILSON, KARLA KERR | 50.00 | | | |
| 03/31/16 | 21006551 | WOOLFOLK, RODLEY H. | 100.00 | | | |
| 03/31/16 | 21006610 | WORKS, RONALD W. | 1,268.15 | | | |
| 03/31/16 | 21006510 | ZNIDI, FAYCAL A | 3,208.33 | | | |