

Southeast Arkansas College
Pay from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
04/04/13	7920821	ALLRED, RANDALL	217.44
04/04/13	7920807	BALL, EMILY	129.38
04/04/13	7920832	BATTLE, KERRY	397.37
04/04/13	7920816	BRASFIELD, PERLINA	540.00
04/04/13	7920811	BURNETT, NAKIYA	141.38
04/04/13	7920829	DANIEL, JACQUELINE L	434.88
04/04/13	7920825	DANIEL, TINA	181.25
04/04/13	7920814	DICKSON, CHANNON	117.81
04/04/13	7920828	DOMINECK, SAM JR	391.80
04/04/13	7920826	GRAEF, JOHNATHAN	279.13
04/04/13	7920830	JACK, ALVIN D	286.38
04/04/13	7920818	JEFFERS, GERALD L	120.00
04/04/13	7920820	JEFFERSON, JASMINE	389.58
04/04/13	7920831	KENNEDY, SHAWN E	516.98
04/04/13	7116845	KEY, COREY	290.00
04/04/13	7920822	LEWIS, JA'NEE E	570.78
04/04/13	7116848	MCCOURT, JEREMY M	174.00
04/04/13	7116847	MCGEHEE, ELIZABETH	275.50
04/04/13	7920817	MCPAHAN, CARL S	85.00
04/04/13	7920808	MOLAND, MARLA	217.50
04/04/13	7920813	MORELAND, TAKELA	130.50
04/04/13	7116844	NOLDEN, SHANNON S	155.88
04/04/13	7920819	PHILLIPS, BRITTANY	221.13
04/04/13	7920809	SLOAN, BRANDY	47.13
04/04/13	7920823	SPIKES, TIKEECHA L	234.38
04/04/13	7920815	TOPPING, ADRIAN	76.13
04/04/13	7920824	WATSON, LELA	137.75
04/04/13	7920810	WILL, RACHEL M	145.00
04/04/13	7920827	WILLIAMS, TIFFANY	108.75
04/04/13	7920812	WILLIS, CIERA J	16.50
04/04/13	7116846	WRINKLE, MICHA	58.00
04/15/13	8123421	ADAMS, JOHN S	2,159.38
04/15/13	8123429	ADAMS, LATONIA	1,122.00
04/15/13	8123534	ALLEN SR, DOUGLAS J	1,079.36
04/15/13	8123430	ALLEN, TAMEKIA S	2,105.56
04/15/13	8123486	ANDERSON, CONNIE S	1,049.02
04/15/13	8123438	ARMOUR, SHARON L	2,561.11
04/15/13	8123512	ATWOOD, MARIE P	1,511.05
04/15/13	8123460	BAILEY, MARILYN	2,450.00
04/15/13	8123353	BAKER-SMITH, CYNTHIA D	375.00
04/15/13	8123509	BALLARD, STEVEN L	3,083.33
04/15/13	8123530	BARBAREE, JOEL M	1,660.10
04/15/13	8123503	BATTLES, LASHAUNA D	1,073.89
04/15/13	8123491	BESSETTE, ALEXA	1,787.00
04/15/13	8123418	BLACKWOOD, JAMES	187.50
04/15/13	8123397	BOBO, SANDRA	375.00
04/15/13	8123369	BOEVING, MOLLIE	187.50
04/15/13	8123499	BOGARD, KAREN M	1,666.67
04/15/13	8123457	BOREN, RONALD L	2,096.79
04/15/13	8123513	BOWMAN, LARRY A	1,511.05
04/15/13	8123384	BOYD-OWENS, MARGARET D	187.50
04/15/13	8123473	BOYLE, KATHLEEN	2,861.33
04/15/13	8123414	BRADFORD, AMANDA S	2,360.30
04/15/13	8123431	BRANSON, TERRY L	1,105.00

Southeast Arkansas College
Fringe Costs from April 1, 2013 - June 30, 2013

Pay Date	Payee	Amount
04/04/13	Arkansas Teachers' Retirement	16.80
04/04/13	Paycom - FICA Medicare Expense	361.09
04/04/13	Valic	39.18
04/15/13	APERS Retirement	4,892.33
04/15/13	Arkansas Teachers' Retirement	13,348.62
04/15/13	Paycom - FICA Medicare Expense	20,253.04
04/15/13	TIAA-Cref	4,300.17
04/15/13	Valic	8,168.70
04/18/13	Arkansas Teachers' Retirement	44.80
04/18/13	Paycom - FICA Medicare Expense	517.94
04/18/13	Valic	39.18
04/30/13	APERS Retirement	4,980.22
04/30/13	Arkansas Teachers' Retirement	13,366.54
04/30/13	Paycom - FICA Medicare Expense	20,138.31
04/30/13	TIAA-Cref	4,104.50
04/30/13	Valic	8,317.91
05/02/13	Arkansas Teachers' Retirement	44.80
05/02/13	Paycom - FICA Medicare Expense	498.35
05/02/13	Valic	48.98
05/15/13	APERS Retirement	4,980.23
05/15/13	Arkansas Teachers' Retirement	13,409.20
05/15/13	Paycom - FICA Medicare Expense	20,372.31
05/15/13	TIAA-Cref	4,246.16
05/15/13	Valic	8,201.08
05/16/13	Arkansas Teachers' Retirement	44.80
05/16/13	Paycom - FICA Medicare Expense	514.58
05/16/13	Valic	48.98
05/30/13	Arkansas Teachers' Retirement	11.20
05/30/13	Paycom - FICA Medicare Expense	349.77
05/30/13	Valic	48.98
05/31/13	APERS Retirement	3,839.93
05/31/13	Arkansas Teachers' Retirement	10,399.25
05/31/13	Paycom - FICA Medicare Expense	16,123.65
05/31/13	TIAA-Cref	3,403.38
05/31/13	Valic	5,765.65
06/13/13	Arkansas Teachers' Retirement	11.20
06/13/13	Paycom - FICA Medicare Expense	317.06
06/13/13	Valic	48.98
06/14/13	APERS Retirement	5,981.03
06/14/13	Arkansas Teachers' Retirement	12,331.38
06/14/13	Paycom - FICA Medicare Expense	18,534.79
06/14/13	TIAA-Cref	4,029.91
06/14/13	Valic	6,893.97
06/27/13	Arkansas Teachers' Retirement	44.80
06/27/13	Paycom - FICA Medicare Expense	416.59
06/27/13	Valic	48.98
06/28/13	APERS Retirement	4,726.03
06/28/13	Arkansas Teachers' Retirement	12,372.32
06/28/13	Paycom - FICA Medicare Expense	17,946.64
06/28/13	TIAA-Cref	3,836.31
06/28/13	Valic	7,516.88

Southeast Arkansas College
Pay from April 1, 2013 - June 30, 2013

Southeast Arkansas College
Fringe Costs from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
04/15/13	8123492	BRASFIELD, FURONDA L	1,787.00
04/15/13	8123363	BROOKS, ROBERT T	2,737.50
04/15/13	8123409	BROWN, LARRY W	103.76
04/15/13	8123441	BROWN, SHEILA	304.00
04/15/13	8123415	BROWN-KING, KIMBERLY K	2,573.92
04/15/13	8123370	BRUCE, VARNETTE	375.00
04/15/13	8123520	BUCKHANAN, ERRICA L	785.63
04/15/13	8123487	CALHOUN, LOZANNE	1,875.00
04/15/13	8123447	CAMP, KATINA M	1,837.50
04/15/13	8123398	CAMPBELL, KERRY	375.00
04/15/13	8123508	CAMPBELL, KRISTI	2,083.33
04/15/13	8123368	CARNES JR., RUSSELL	1,684.59
04/15/13	8123410	CARRAWAY, ALEX	375.00
04/15/13	8123432	CARTER, MARILYN H	1,105.00
04/15/13	8123427	CASE, WILLIAM	1,200.00
04/15/13	8123515	CATER, LISA M	1,936.75
04/15/13	8123467	CHAMEL, JOYCE E	982.12
04/15/13	8123511	CHILDS, DENA D	1,267.78
04/15/13	8123453	CLAUSEN, TERRY R	1,876.03
04/15/13	8123354	CLEVELAND, DEANA M	187.50
04/15/13	8123442	COBB, JOEL C	373.50
04/15/13	8123374	COBB, TRACY L	2,278.27
04/15/13	8123411	COBBS, LENELLE M	490.00
04/15/13	8123525	COPELAND, NERVA	1,742.50
04/15/13	8123461	COURTNEY, STEPHANIE	1,225.00
04/15/13	8123477	COX, DONNA L	2,640.38
04/15/13	8123376	DALRYMPLE, STEVE	1,000.00
04/15/13	8123446	DAVIS, MARY	1,568.00
04/15/13	8123399	DAVIS, MURIEL E	420.00
04/15/13	8123385	DAVIS, SHERI D	187.50
04/15/13	8123378	DELAUGHTER, VANESSA J	238.63
04/15/13	8123523	DEMMINGS, DAYTRA L	2,569.63
04/15/13	8123521	DOMINECK, DEBORAH B	927.65
04/15/13	8123478	DOMINECK, SAM JR	1,132.12
04/15/13	8123535	DOUGLAS, QUENTIN D	678.67
04/15/13	8123504	DOWNING, ELISHA D	1,165.10
04/15/13	8123482	DUNN, BARBARA A	2,012.79
04/15/13	8123516	DUPRA, JOANN	2,708.33
04/15/13	8123531	EDWARDS, BOBBY	706.30
04/15/13	8123469	ELLIS, ROSEMARY L	1,310.16
04/15/13	8123436	ENDRES, SCOTT L	2,450.00
04/15/13	8123383	FERGUSON, MARLENE	1,715.71
04/15/13	8123423	FERRIS, JEFFREY M	375.00
04/15/13	8123536	FLOWERS, STERLING T	692.24
04/15/13	8123518	FURGASON, ROBERT C	1,439.09
04/15/13	8123458	GOBER, LISA D	2,314.63
04/15/13	8123355	GOOD, JOHN	405.38
04/15/13	8123538	GRAYDON, TERRI N	785.62
04/15/13	8123358	GRIMMETT, WANDA J	785.63
04/15/13	8123475	GUNTER, MICHAEL	5,000.00
04/15/13	8123449	GUY, STEPHANIE J	1,941.67
04/15/13	8123382	HARDIN, SARA G	103.75
04/15/13	8123377	HARROD, CHRISTOPHER B	2,044.67
04/15/13	8123493	HEARD, MICHELLE	1,787.00

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

Southeast Arkansas College
Pay from April 1, 2013 - June 30, 2013

Southeast Arkansas College
Fringe Costs from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
04/15/13	8123405	HENDERSON, ROBERT	187.50
04/15/13	8123484	HILL, LAQUETA G	1,243.17
04/15/13	8123500	HILTERBRAN, STEPHEN	6,750.00
04/15/13	7130259	HOLLAND, DERRICK D	692.24
04/15/13	8123443	HORTON, THERESA E	509.88
04/15/13	8123419	HUNT, MICHAEL W	387.50
04/15/13	8123395	HUNTHROP, ALISON L	1,601.96
04/15/13	8123485	HUNTHROP, RENEE	802.61
04/15/13	8123489	HYATT SR, BOBBY R	1,694.67
04/15/13	8123539	JAMES, CHESTER	678.67
04/15/13	8123507	JEFFERSON, SANDRA F	1,174.79
04/15/13	8123537	JINER, SUE E	692.24
04/15/13	8123454	JOHNSON, SHERRY	1,309.00
04/15/13	8123400	JONES, BEVERLY	214.29
04/15/13	8123494	JONES, CANDICE	1,787.00
04/15/13	8123495	JONES, DEDRIC	1,787.00
04/15/13	8123488	JONES, DORA D	909.46
04/15/13	8123497	JONES, KEDRICK	909.46
04/15/13	8123356	KACHOWSKI, ALEXANDER	187.50
04/15/13	8123479	KEITH, KANDIACE A	1,105.46
04/15/13	8123483	KELLEY, SHIRLEY A	801.34
04/15/13	8123364	LAYHER, WILLIAM G	3,416.66
04/15/13	8123470	LEWIS EUBANK, LINDA E	3,870.58
04/15/13	8123463	LINDSEY, WANDA C	2,383.50
04/15/13	8123403	LOWERY, VERNEICE	375.00
04/15/13	8123474	MACK, BROOKE N	909.46
04/15/13	8123359	MADDEN, GREGORY A	2,829.33
04/15/13	8123514	MARTAR, JACOB S	1,510.04
04/15/13	8123401	MARTIN, LAVORIS	187.50
04/15/13	8123456	MATTHEWS, ELEANOR R	1,510.67
04/15/13	8123448	MCBRIDE, TONYA A	1,712.50
04/15/13	8123371	MCGHEE, DELOIS	187.50
04/15/13	8123424	MCKINNEY, DAVID H	562.50
04/15/13	8123422	MCNEW, WILLIAM M	1,829.17
04/15/13	8123425	MCVAY, DENNIS L	1,941.67
04/15/13	8123471	MCVAY, JENNY K	927.65
04/15/13	8123379	MILLER, DENEEN	187.50
04/15/13	8123450	MILLER, MARSHA	248.93
04/15/13	8123529	MILLS, FRED A	747.96
04/15/13	8123465	MILLWOOD, JOHN	350.00
04/15/13	8123390	MONTGOMERY, BEVERLY J	2,936.30
04/15/13	8123459	MOORE-WATTS, TAMERA L	1,481.65
04/15/13	8123498	MOREHEAD, KALEYBRA M	3,979.05
04/15/13	8123522	MUNNERLYN, AMBER L	785.63
04/15/13	8123402	NEAL, PAMELA A	187.50
04/15/13	8123433	NIX, TOMMY	2,472.22
04/15/13	8123451	NYARANGI, STELLA	1,495.83
04/15/13	8123519	OGLES, CHARLES A	1,676.71
04/15/13	8123510	PARRISH, ANGELA	1,218.84
04/15/13	8123490	PEARCE, NANCY	1,740.92
04/15/13	8123464	PERRY, VERNA	1,998.96
04/15/13	8123357	PETERS, LESLIE L	187.50
04/15/13	8123416	PETERS, MARSHA	2,155.05
04/15/13	8123434	PIERCE, TINA	2,677.78

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

Southeast Arkansas College
 Pay from April 1, 2013 - June 30, 2013

Southeast Arkansas College
 Fringe Costs from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
04/15/13	8123404	PITTS, SANDY	187.50
04/15/13	8123437	POPE, ANGELA L	1,994.44
04/15/13	8123517	POWELL, JOSEPH	1,638.84
04/15/13	8123372	PULLMAN, KIMBERLY M	375.00
04/15/13	8123526	PYLAND, DEBORAH	2,127.92
04/15/13	8123417	RAY, KUMAR C	2,838.89
04/15/13	8123428	RICE, IRY T	2,779.17
04/15/13	8123480	ROBERTS, SHERRI S	1,348.25
04/15/13	8123496	ROBERTSON, LAURA	1,787.00
04/15/13	8123532	ROBY, LEAVARN	1,073.89
04/15/13	8123380	RYBURN, NANCY E	2,862.85
04/15/13	8123381	SAENZ SOTO, MARGARITA	2,130.55
04/15/13	8123375	SCOTT, RACHEL M	2,508.05
04/15/13	8123462	SELMAN, RAY N	635.79
04/15/13	8123412	SERGEANT, DORA M	381.25
04/15/13	8123472	SEYMORE, PASHA L	2,833.33
04/15/13	8123365	SHANLEY, MARK S	2,973.61
04/15/13	8123524	SHANNON-GRAGG, TENITA J	2,408.75
04/15/13	8123407	SHAPIRO, GREGORY	736.78
04/15/13	8123394	SHAW, LESLIE L	2,132.75
04/15/13	8123396	SHEPPARD, DEBBIE	1,571.33
04/15/13	8123444	SIMS, ELAINE	520.00
04/15/13	8123476	SMITH, HERBERT	1,343.71
04/15/13	8123455	SMITH, JANELLE S	2,295.00
04/15/13	8123386	SNELL, MICHAEL S	375.00
04/15/13	8123439	SPEARS, TONY	2,505.55
04/15/13	8123366	STARKEY, ROBERT W	2,219.92
04/15/13	8123481	STITH, GAIL	2,135.13
04/15/13	8123391	STUTCHMAN, ELLEN E	2,166.67
04/15/13	8123435	SUTHERLAND, MICHEAL	300.00
04/15/13	8123413	TALIAFERRO, ZACKERY E	200.00
04/15/13	8123387	TATE, KATRINA	562.50
04/15/13	8123392	TATE, MARY P	2,381.94
04/15/13	8123393	TEEL, GINA A	2,220.83
04/15/13	8123388	THREET, SABRINA	562.50
04/15/13	8123533	THROWER, JABE A	866.16
04/15/13	8123360	TREGLOWN, MARY K	3,019.96
04/15/13	8123445	TROTTER, JOSEPH H	750.00
04/15/13	8123373	TURLEY, MICHAEL J	175.00
04/15/13	8123389	TURNER, BETTY	187.50
04/15/13	8123362	VOLLERTSEN, JOHN T	2,715.28
04/15/13	8123367	VOLLERTSEN, MARY E	2,268.06
04/15/13	8123506	WALLACE, DEBRA S	3,404.17
04/15/13	8123408	WALTHALL, CARRIE L	2,940.52
04/15/13	8123527	WARD, ANGELA S	1,275.21
04/15/13	8123505	WEATHERLY, ALICE	1,279.46
04/15/13	8123361	WESSELL, JAMES D	2,497.92
04/15/13	8123420	WHITE, GENE	375.00
04/15/13	8123406	WHITE, KURWIN	387.50
04/15/13	8123426	WILLBANKS, SHAWN	2,750.00
04/15/13	8123502	WILLIAMS, ANGELIA D	1,305.30
04/15/13	8123501	WILLIAMS, DIANN W	3,704.17
04/15/13	8123466	WILLIAMS, KIMBERLY	1,556.75
04/15/13	8123468	WILLIAMS, STACY M	593.32

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

Southeast Arkansas College
 Pay from April 1, 2013 - June 30, 2013

Southeast Arkansas College
 Fringe Costs from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
04/15/13	8123540	WILSON, VELMA	678.67
04/15/13	8123440	WOODS, MAGNOLIA	2,050.00
04/15/13	8123528	WORKS, RONALD W	1,218.79
04/15/13	8123452	YOUNG, MELISSA L	2,150.00
04/18/13	8256021	ALLRED, RANDALL	588.90
04/18/13	8256007	BALL, EMILY	275.63
04/18/13	8256033	BATTLE, KERRY	469.80
04/18/13	8256012	BURNETT, NAKIYA	155.88
04/18/13	8256008	DANCER, CHRISTIAN	401.25
04/18/13	8256029	DANIEL, JACQUELINE L	579.84
04/18/13	8256025	DANIEL, TINA	181.25
04/18/13	8256014	DICKSON, CHANNON	242.88
04/18/13	8256028	DOMINECK, SAM JR	391.80
04/18/13	8256018	FULLER, PORCHA	241.06
04/18/13	8256026	GRAEF, JOHNATHAN	420.50
04/18/13	8256031	JACK, ALVIN D	377.00
04/18/13	8256017	JEFFERS, GERALD L	320.00
04/18/13	8256020	JEFFERSON, JASMINE	448.47
04/18/13	8256032	KENNEDY, SHAWN E	641.86
04/18/13	7135360	KEY, COREY	290.00
04/18/13	8256022	LEWIS, JA`NEE E	634.20
04/18/13	7135363	MCCOURT, JEREMY M	246.50
04/18/13	7135362	MCGEHEE, ELIZABETH	297.25
04/18/13	8256016	MCPMAHAN, CARL S	170.00
04/18/13	8256009	MOLAND, MARLA	145.00
04/18/13	7135359	NOLDEN, SHANNON S	299.06
04/18/13	8256030	NOLES, DEBBIE	149.85
04/18/13	8256019	PHILLIPS, BRITTANY	224.75
04/18/13	8256010	SLOAN, BRANDY	34.44
04/18/13	8256023	SPIKES, TIKEECHA L	350.63
04/18/13	8256015	TOPPING, ADRIAN	179.44
04/18/13	8256024	WATSON, LELA	248.31
04/18/13	8256011	WILL, RACHEL M	290.00
04/18/13	8256027	WILLIAMS, TIFFANY	186.69
04/18/13	8256013	WILLIS, CIERA J	99.00
04/18/13	7135361	WRINKLE, MICHA	201.19
04/30/13	8535671	ADAMS, JOHN S	2,159.38
04/30/13	8535679	ADAMS, LATONIA	1,122.00
04/30/13	8535785	ALLEN SR, DOUGLAS J	1,079.36
04/30/13	8535680	ALLEN, TAMEKIA S	2,105.56
04/30/13	8535734	ANDERSON, CONNIE S	1,049.02
04/30/13	8535688	ARMOUR, SHARON L	2,561.11
04/30/13	8535761	ATWOOD, MARIE P	1,511.05
04/30/13	8535709	BAILEY, MARILYN	1,820.00
04/30/13	8535605	BAKER-SMITH, CYNTHIA D	375.00
04/30/13	8535758	BALLARD, STEVEN L	3,083.33
04/30/13	8535780	BARBAREE, JOEL M	1,660.10
04/30/13	8535751	BATTLES, LASHAUNA D	1,073.89
04/30/13	8535739	BESSETTE, ALEXA	1,787.00
04/30/13	8535668	BLACKWOOD, JAMES	187.50
04/30/13	8535648	BOBO, SANDRA	375.00
04/30/13	8535621	BOEVING, MOLLIE	187.50
04/30/13	8535747	BOGARD, KAREN M	1,666.67
04/30/13	8535706	BOREN, RONALD L	2,096.79

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

Southeast Arkansas College
Pay from April 1, 2013 - June 30, 2013

Southeast Arkansas College
Fringe Costs from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
04/30/13	8535762	BOWMAN, LARRY A	1,511.05
04/30/13	8535635	BOYD-OWENS, MARGARET D	187.50
04/30/13	8535721	BOYLE, KATHLEEN	2,861.33
04/30/13	8535664	BRADFORD, AMANDA S	2,360.30
04/30/13	8535681	BRANSON, TERRY L	1,105.00
04/30/13	8535740	BRASFIELD, FURONDA L	1,787.00
04/30/13	8535615	BROOKS, ROBERT T	2,737.50
04/30/13	8535659	BROWN, LARRY W	103.76
04/30/13	8535691	BROWN, SHEILA	304.00
04/30/13	8535665	BROWN-KING, KIMBERLY K	2,573.92
04/30/13	8535622	BRUCE, VARNETTE	375.00
04/30/13	8535769	BUCKHANAN, ERRICA L	785.63
04/30/13	8535735	CALHOUN, LOZANNE	1,875.00
04/30/13	8535697	CAMP, KATINA M	1,837.50
04/30/13	8535649	CAMPBELL, KERRY	375.00
04/30/13	8535757	CAMPBELL, KRISTI	2,083.33
04/30/13	8535620	CARNES JR., RUSSELL	1,534.59
04/30/13	8535660	CARRAWAY, ALEX	375.00
04/30/13	8535682	CARTER, MARILYN H	1,105.00
04/30/13	8535677	CASE, WILLIAM	1,200.00
04/30/13	8535764	CATER, LISA M	1,936.75
04/30/13	8535715	CHAMEL, JOYCE E	982.12
04/30/13	8535760	CHILDS, DENA D	1,267.78
04/30/13	8535702	CLAUSEN, TERRY R	1,876.03
04/30/13	8535606	CLEVELAND, DEANA M	187.50
04/30/13	8535692	COBB, JOEL C	373.50
04/30/13	8535625	COBB, TRACY L	2,278.27
04/30/13	8535661	COBBS, LENELLE M	300.00
04/30/13	8535774	COPELAND, NERVA	1,742.50
04/30/13	8535725	COX, DONNA L	2,640.38
04/30/13	8535627	DALRYMPLE, STEVE	1,000.00
04/30/13	8535696	DAVIS, MARY	1,568.00
04/30/13	8535636	DAVIS, SHERI D	187.50
04/30/13	8535629	DELAUGHTER, VANESSA J	238.63
04/30/13	8535772	DEMMINGS, DAYTRA L	612.86
04/30/13	8535770	DOMINECK, DEBORAH B	927.65
04/30/13	8535726	DOMINECK, SAM JR	1,132.12
04/30/13	8535786	DOUGLAS, QUENTIN D	678.67
04/30/13	8535752	DOWNING, ELISHA D	1,165.10
04/30/13	8535730	DUNN, BARBARA A	2,012.79
04/30/13	8535765	DUPRA, JOANN	2,708.33
04/30/13	8535781	EDWARDS, BOBBY	866.17
04/30/13	8535717	ELLIS, ROSEMARY L	1,310.16
04/30/13	8535686	ENDRES, SCOTT L	2,450.00
04/30/13	8535634	FERGUSON, MARLENE	1,715.71
04/30/13	8535755	FERGUSON, STEPHANIE	866.17
04/30/13	8535673	FERRIS, JEFFREY M	375.00
04/30/13	8535787	FLOWERS, STERLING T	692.24
04/30/13	8535767	FURGASON, ROBERT C	1,439.09
04/30/13	8535707	GOBER, LISA D	2,314.63
04/30/13	8535607	GOOD, JOHN	405.38
04/30/13	8535789	GRAYDON, TERRI N	785.62
04/30/13	8535610	GRIMMETT, WANDA J	785.63
04/30/13	8535723	GUNTER, MICHAEL	5,000.00

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

Southeast Arkansas College
Pay from April 1, 2013 - June 30, 2013

Southeast Arkansas College
Fringe Costs from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
04/30/13	8535699	GUY, STEPHANIE J	1,941.67
04/30/13	8535633	HARDIN, SARA G	103.75
04/30/13	8535628	HARROD, CHRISTOPHER B	2,044.67
04/30/13	8535741	HEARD, MICHELLE	1,787.00
04/30/13	8535655	HENDERSON, ROBERT	187.50
04/30/13	8535776	HERRON, CHEMIA	493.25
04/30/13	8535732	HILL, LAQUETA G	1,243.17
04/30/13	8535748	HILTERBRAN, STEPHEN	6,750.00
04/30/13	7151736	HOLLAND, DERRICK D	692.24
04/30/13	8535693	HORTON, THERESA E	509.88
04/30/13	8535669	HUNT, MICHAEL W	387.50
04/30/13	8535646	HUNTHROP, ALISON L	1,601.96
04/30/13	8535733	HUNTHROP, RENEE	802.61
04/30/13	8535737	HYATT SR, BOBBY R	1,694.67
04/30/13	8535790	JAMES, CHESTER	678.67
04/30/13	8535756	JEFFERSON, SANDRA F	1,174.79
04/30/13	8535788	JINER, SUE E	692.24
04/30/13	8535703	JOHNSON, SHERRY	1,309.00
04/30/13	8535650	JONES, BEVERLY	214.29
04/30/13	8535742	JONES, CANDICE	1,787.00
04/30/13	8535743	JONES, DEDRIC	1,787.00
04/30/13	8535736	JONES, DORA D	909.46
04/30/13	8535745	JONES, KEDRICK	909.46
04/30/13	8535608	KACHOWSKI, ALEXANDER	187.50
04/30/13	8535727	KEITH, KANDIACE A	1,105.46
04/30/13	8535731	KELLEY, SHIRLEY A	801.34
04/30/13	8535782	LAWHON, NICHOLAS	866.17
04/30/13	8535616	LAYHER, WILLIAM G	3,416.66
04/30/13	8535718	LEWIS EUBANK, LINDA E	3,870.58
04/30/13	8535711	LINDSEY, WANDA C	2,383.50
04/30/13	8535653	LOWERY, VERNEICE	375.00
04/30/13	8535722	MACK, BROOKE N	909.46
04/30/13	8535611	MADDEN, GREGORY A	2,829.33
04/30/13	8535763	MARTAR, JACOB S	1,510.04
04/30/13	8535651	MARTIN, LAVORIS	187.50
04/30/13	8535705	MATTHEWS, ELEANOR R	1,510.67
04/30/13	8535698	MCBRIDE, TONYA A	1,712.50
04/30/13	8535623	MCGHEE, DELOIS	187.50
04/30/13	8535674	MCKINNEY, DAVID H	562.50
04/30/13	8535672	MCNEW, WILLIAM M	1,829.17
04/30/13	8535675	MCVAY, DENNIS L	1,941.67
04/30/13	8535719	MCVAY, JENNY K	927.65
04/30/13	8535630	MILLER, DENEEN	187.50
04/30/13	8535779	MILLS, FREDA	747.96
04/30/13	8535713	MILLWOOD, JOHN	100.00
04/30/13	8535641	MONTGOMERY, BEVERLY J	2,936.30
04/30/13	8535708	MOORE-WATTS, TAMERA L	1,481.65
04/30/13	8535746	MOREHEAD, KALEYBRA M	3,979.05
04/30/13	8535771	MUNNERLYN, AMBER L	527.31
04/30/13	8535652	NEAL, PAMELA A	187.50
04/30/13	8535683	NIX, TOMMY	2,472.22
04/30/13	8535700	NYARANGI, STELLA	1,495.83
04/30/13	8535768	OGLES, CHARLES A	1,676.71
04/30/13	8535759	PARRISH, ANGELA	1,218.84

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

Southeast Arkansas College
 Pay from April 1, 2013 - June 30, 2013

Southeast Arkansas College
 Fringe Costs from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
04/30/13	8535738	PEARCE, NANCY	1,740.92
04/30/13	8535712	PERRY, VERNA	1,998.96
04/30/13	8535609	PETERS, LESLIE L	187.50
04/30/13	8535666	PETERS, MARSHA	2,155.05
04/30/13	8535684	PIERCE, TINA	2,677.78
04/30/13	8535654	PITTS, SANDY	187.50
04/30/13	8535687	POPE, ANGELA L	1,994.44
04/30/13	8535766	POWELL, JOSEPH	1,638.84
04/30/13	8535624	PULLMAN, KIMBERLY M	375.00
04/30/13	8535775	PYLAND, DEBORAH	2,127.92
04/30/13	8535667	RAY, KUMAR C	2,838.89
04/30/13	8535678	RICE, IRY T	3,699.17
04/30/13	8535728	ROBERTS, SHERRI S	1,348.25
04/30/13	8535744	ROBERTSON, LAURA	1,787.00
04/30/13	8535783	ROBY, LEAVARN	1,073.89
04/30/13	8535631	RYBURN, NANCY E	2,862.85
04/30/13	8535632	SAENZ SOTO, MARGARITA	2,130.55
04/30/13	8535626	SCOTT, RACHEL M	2,508.05
04/30/13	8535710	SELMAN, RAY N	635.80
04/30/13	8535662	SERGEANT, DORA M	381.25
04/30/13	8535720	SEYMORE, PASHA L	2,833.33
04/30/13	8535617	SHANLEY, MARK S	2,973.61
04/30/13	8535773	SHANNON-GRAGG, TENITA J	2,408.75
04/30/13	8535657	SHAPIRO, GREGORY	736.78
04/30/13	8535645	SHAW, LESLIE L	2,132.75
04/30/13	8535647	SHEPPARD, DEBBIE	1,571.33
04/30/13	8535694	SIMS, ELAINE	520.00
04/30/13	8535724	SMITH, HERBERT	1,343.71
04/30/13	8535704	SMITH, JANELLE S	2,295.00
04/30/13	8535637	SNELL, MICHAEL S	375.00
04/30/13	8535689	SPEARS, TONY	2,505.55
04/30/13	8535618	STARKEY, ROBERT W	2,219.92
04/30/13	8535729	STITH, GAIL	2,135.13
04/30/13	8535642	STUTCHMAN, ELLEN E	2,166.67
04/30/13	8535685	SUTHERLAND, MICHEAL	300.00
04/30/13	8535663	TALIAFERRO, ZACKERY E	200.00
04/30/13	8535638	TATE, KATRINA	562.50
04/30/13	8535643	TATE, MARY P	2,381.94
04/30/13	8535644	TEEL, GINA A	2,220.83
04/30/13	8535639	THREET, SABRINA	562.50
04/30/13	8535784	THROWER, JABE A	866.16
04/30/13	8535612	TREGLOWN, MARY K	3,019.96
04/30/13	8535695	TROTTER, JOSEPH H	750.00
04/30/13	8535640	TURNER, BETTY	187.50
04/30/13	8535614	VOLLERTSEN, JOHN T	2,715.28
04/30/13	8535619	VOLLERTSEN, MARY E	2,268.06
04/30/13	8535754	WALLACE, DEBRA S	3,404.17
04/30/13	8535658	WALTHALL, CARRIE L	2,940.52
04/30/13	8535777	WARD, ANGELA S	1,275.21
04/30/13	8535753	WEATHERLY, ALICE	1,279.46
04/30/13	8535613	WESSELL, JAMES D	2,497.92
04/30/13	8535670	WHITE, GENE	375.00
04/30/13	8535656	WHITE, KURWIN	387.50
04/30/13	8535676	WILLBANKS, SHAWN	2,750.00

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

Southeast Arkansas College
Pay from April 1, 2013 - June 30, 2013

Southeast Arkansas College
Fringe Costs from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
04/30/13	8535750	WILLIAMS, ANGELIA D	1,305.30
04/30/13	8535749	WILLIAMS, DIANN W	3,704.17
04/30/13	8535714	WILLIAMS, KIMBERLY	1,556.75
04/30/13	8535716	WILLIAMS, STACY M	1,059.30
04/30/13	8535791	WILSON, VELMA	678.67
04/30/13	8535690	WOODS, MAGNOLIA	2,050.00
04/30/13	8535778	WORKS, RONALD W	1,218.79
04/30/13	8535701	YOUNG, MELISSA L	2,150.00
05/02/13	8599438	ALLRED, RANDALL	638.73
05/02/13	8599424	BALL, EMILY	279.38
05/02/13	8599450	BATTLE, KERRY	430.65
05/02/13	8599429	BURNETT, NAKIYA	344.38
05/02/13	8599425	DANCER, CHRISTIAN	279.38
05/02/13	8599446	DANIEL, JACQUELINE L	507.36
05/02/13	8599442	DANIEL, TINA	166.75
05/02/13	8599432	DICKSON, CHANNON	275.50
05/02/13	8599445	DOMINECK, SAM JR	489.75
05/02/13	8599435	FULLER, PORCHA	241.06
05/02/13	8599443	GRAEF, JOHNATHAN	389.69
05/02/13	8599448	JACK, ALVIN D	400.56
05/02/13	8599434	JEFFERS, GERALD L	320.00
05/02/13	8599437	JEFFERSON, JASMINE	539.07
05/02/13	8599449	KENNEDY, SHAWN E	357.14
05/02/13	7154962	KEY, COREY	290.00
05/02/13	8599439	LEWIS, JA'NEE E	471.12
05/02/13	7154965	MCCOURT, JEREMY M	293.63
05/02/13	7154964	MCGEHEE, ELIZABETH	282.75
05/02/13	8599426	MOLAND, MARLA	145.00
05/02/13	8599431	MORELAND, TAKELA	522.00
05/02/13	7154961	NOLDEN, SHANNON S	248.31
05/02/13	8599447	NOLES, DEBBIE	419.58
05/02/13	8599436	PHILLIPS, BRITTANY	188.50
05/02/13	8599427	SLOAN, BRANDY	65.25
05/02/13	8599440	SPIKES, TIKEECHA L	335.63
05/02/13	8599433	TOPPING, ADRIAN	157.69
05/02/13	8599441	WATSON, LELA	208.44
05/02/13	8599428	WILL, RACHEL M	297.25
05/02/13	8599444	WILLIAMS, TIFFANY	210.25
05/02/13	8599430	WILLIS, CIERA J	198.00
05/02/13	7154963	WRINKLE, MICHA	206.63
05/15/13	8865999	ADAMS, JOHN S	2,159.34
05/15/13	8866007	ADAMS, LATONIA	1,122.00
05/15/13	8866112	ALLEN SR, DOUGLAS J	1,079.36
05/15/13	8866008	ALLEN, TAMEKIA S	2,105.49
05/15/13	8866061	ANDERSON, CONNIE S	1,049.02
05/15/13	8866016	ARMOUR, SHARON L	2,561.13
05/15/13	8866088	ATWOOD, MARIE P	1,511.05
05/15/13	8865933	BAKER-SMITH, CYNTHIA D	375.00
05/15/13	8866085	BALLARD, STEVEN L	3,083.33
05/15/13	8866107	BARBAREE, JOEL M	1,660.10
05/15/13	8866078	BATTLES, LASHAUNA D	1,073.89
05/15/13	8866066	BESSETTE, ALEXA	1,787.00
05/15/13	8865996	BLACKWOOD, JAMES	187.50
05/15/13	8865976	BOBO, SANDRA	375.00

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

Southeast Arkansas College
Pay from April 1, 2013 - June 30, 2013

Southeast Arkansas College
Fringe Costs from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
05/15/13	8865949	BOEVING, MOLLIE	187.50
05/15/13	8866074	BOGARD, KAREN M	1,666.67
05/15/13	8866034	BOREN, RONALD L	2,096.79
05/15/13	8866089	BOWMAN, LARRY A	1,511.05
05/15/13	8865963	BOYD-OWENS, MARGARET D	187.50
05/15/13	8866048	BOYLE, KATHLEEN	2,861.33
05/15/13	8865992	BRADFORD, AMANDA S	2,360.26
05/15/13	8866009	BRANSON, TERRY L	1,105.00
05/15/13	8866067	BRASFIELD, FURONDA L	1,787.00
05/15/13	8865943	BROOKS, ROBERT T	2,737.50
05/15/13	8865987	BROWN, LARRY W	103.68
05/15/13	8866019	BROWN, SHEILA	304.00
05/15/13	8865993	BROWN-KING, KIMBERLY K	2,573.92
05/15/13	8865950	BRUCE, VARNETTE	375.00
05/15/13	8866096	BUCKHANAN, ERRICA L	785.63
05/15/13	8866062	CALHOUN, LOZANNE	1,875.00
05/15/13	8866025	CAMP, KATINA M	1,837.50
05/15/13	8865977	CAMPBELL, KERRY	375.00
05/15/13	8866084	CAMPBELL, KRISTI	2,083.33
05/15/13	8865948	CARNES JR., RUSSELL	1,534.59
05/15/13	8865988	CARRAWAY, ALEX	375.00
05/15/13	8866010	CARTER, MARILYN H	1,105.00
05/15/13	8866091	CATER, LISA M	1,936.75
05/15/13	8866042	CHAMEL, JOYCE E	982.12
05/15/13	8866087	CHILDS, DENA D	1,267.78
05/15/13	8866030	CLAUSEN, TERRY R	1,875.99
05/15/13	8865934	CLEVELAND, DEANA M	187.50
05/15/13	8866020	COBB, JOEL C	373.50
05/15/13	8865953	COBB, TRACY L	2,278.27
05/15/13	8865989	COBBS, LENELLE M	370.00
05/15/13	8866101	COPELAND, NERVA	1,742.50
05/15/13	8866052	COX, DONNA L	2,640.38
05/15/13	8865955	DALRYMPLE, STEVE	1,000.00
05/15/13	8866024	DAVIS, MARY	1,568.00
05/15/13	8865964	DAVIS, SHERI D	187.50
05/15/13	8865957	DELAUGHTER, VANESSA J	238.59
05/15/13	8866099	DEMMINGS, DAYTRA L	924.18
05/15/13	8866097	DOMINECK, DEBORAH B	927.65
05/15/13	8866053	DOMINECK, SAM JR	1,132.12
05/15/13	8866113	DOUGLAS, QUENTIN D	678.67
05/15/13	8866079	DOWNING, ELISHA D	1,165.10
05/15/13	8866057	DUNN, BARBARA A	2,012.79
05/15/13	8866092	DUPRA, JOANN	2,708.33
05/15/13	8866108	EDWARDS, BOBBY	866.17
05/15/13	8866044	ELLIS, ROSEMARY L	1,310.16
05/15/13	8866014	ENDRES, SCOTT L	2,450.00
05/15/13	8865962	FERGUSON, MARLENE	1,715.71
05/15/13	8866082	FERGUSON, STEPHANIE	866.17
05/15/13	8866001	FERRIS, JEFFREY M	375.00
05/15/13	8866114	FLOWERS, STERLING T	692.24
05/15/13	8866094	FURGASON, ROBERT C	1,439.09
05/15/13	8866035	GOBER, LISA D	2,314.63
05/15/13	8865935	GOOD, JOHN	405.34
05/15/13	8866116	GRAYDON, TERRI N	785.62

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

Southeast Arkansas College
Pay from April 1, 2013 - June 30, 2013

Southeast Arkansas College
Fringe Costs from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
05/15/13	8865938	GRIMMETT, WANDA J	785.63
05/15/13	8866050	GUNTER, MICHAEL	5,000.00
05/15/13	8866027	GUY, STEPHANIE J	1,941.67
05/15/13	8865961	HARDIN, SARA G	103.75
05/15/13	8865956	HARROD, CHRISTOPHER B	2,044.67
05/15/13	8866068	HEARD, MICHELLE	1,787.00
05/15/13	8865983	HENDERSON, ROBERT	187.50
05/15/13	8866103	HERRON, CHEMIA	1,105.46
05/15/13	8866059	HILL, LAQUETA G	1,243.17
05/15/13	8866075	HILTERBRAN, STEPHEN	6,750.00
05/15/13	7171105	HOLLAND, DERRICK D	513.19
05/15/13	8866021	HORTON, THERESA E	509.84
05/15/13	8865997	HUNT, MICHAEL W	387.50
05/15/13	8865974	HUNTHROP, ALISON L	1,601.96
05/15/13	8866060	HUNTHROP, RENEE	802.61
05/15/13	8866064	HYATT SR, BOBBY R	1,694.67
05/15/13	8866117	JAMES, CHESTER	678.67
05/15/13	8866083	JEFFERSON, SANDRA F	1,174.79
05/15/13	8866115	JINER, SUE E	692.24
05/15/13	8866031	JOHNSON, SHERRY	1,309.00
05/15/13	8865978	JONES, BEVERLY	214.29
05/15/13	8866069	JONES, CANDICE	1,787.00
05/15/13	8866070	JONES, DEDRIC	1,787.00
05/15/13	8866063	JONES, DORA D	909.46
05/15/13	8866072	JONES, KEDRICK	909.46
05/15/13	8865936	KACHOWSKI, ALEXANDER	187.50
05/15/13	8866054	KEITH, KANDIACE A	1,105.46
05/15/13	8866058	KELLEY, SHIRLEY A	801.34
05/15/13	8866109	LAWHON, NICHOLAS	866.17
05/15/13	8865944	LAYHER, WILLIAM G	3,416.73
05/15/13	8866045	LEWIS EUBANK, LINDA E	3,870.58
05/15/13	8866038	LINDSEY, WANDA C	2,383.50
05/15/13	8865981	LOWERY, VERNEICE	375.00
05/15/13	8866049	MACK, BROOKE N	909.46
05/15/13	8865939	MADDEN, GREGORY A	2,829.33
05/15/13	8866090	MARTAR, JACOB S	1,510.04
05/15/13	8865979	MARTIN, LAVORIS	187.50
05/15/13	8866033	MATTHEWS, ELEANOR R	1,510.67
05/15/13	8866026	MCBRIDE, TONYA A	1,712.50
05/15/13	8865951	MCGHEE, DELOIS	187.50
05/15/13	8866002	MCKINNEY, DAVID H	562.50
05/15/13	8866000	MCNEW, WILLIAM M	1,829.17
05/15/13	8866003	MCVAY, DENNIS L	1,941.67
05/15/13	8866046	MCVAY, JENNY K	927.65
05/15/13	8865958	MILLER, DENEEN	187.50
05/15/13	8866106	MILLS, FRED A	747.96
05/15/13	8866040	MILLWOOD, JOHN	408.00
05/15/13	8865969	MONTGOMERY, BEVERLY J	2,936.26
05/15/13	8866036	MOORE-WATTS, TAMERA L	1,481.65
05/15/13	8866073	MOREHEAD, KALEYBRA M	3,979.01
05/15/13	8866098	MUNNERLYN, AMBER L	883.26
05/15/13	8865980	NEAL, PAMELA A	187.50
05/15/13	8866011	NIX, TOMMY	2,472.26
05/15/13	8866028	NYARANGI, STELLA	1,495.83

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

Southeast Arkansas College
Pay from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
05/15/13	8866095	OGLES, CHARLES A	1,676.71
05/15/13	8866086	PARRISH, ANGELA	1,218.84
05/15/13	8866065	PEARCE, NANCY	1,740.92
05/15/13	8866039	PERRY, VERNA	1,998.96
05/15/13	8865937	PETERS, LESLIE L	187.50
05/15/13	8865994	PETERS, MARSHA	2,155.01
05/15/13	8866012	PIERCE, TINA	2,677.74
05/15/13	8865982	PITTS, SANDY	187.50
05/15/13	8866015	POPE, ANGELA L	1,994.52
05/15/13	8866005	POTEET, JEROLD	750.00
05/15/13	8866093	POWELL, JOSEPH	1,638.84
05/15/13	8865952	PULLMAN, KIMBERLY M	375.00
05/15/13	8866102	PYLAND, DEBORAH	2,127.92
05/15/13	8865995	RAY, KUMAR C	2,838.87
05/15/13	8866006	RICE, IRY T	3,379.17
05/15/13	8866055	ROBERTS, SHERRI S	1,348.25
05/15/13	8866071	ROBERTSON, LAURA	1,787.00
05/15/13	8866110	ROBY, LEAVARN	1,073.89
05/15/13	8865959	RYBURN, NANCY E	2,862.79
05/15/13	8865960	SAENZ SOTO, MARGARITA	2,223.14
05/15/13	8865954	SCOTT, RACHEL M	2,508.01
05/15/13	8866037	SELMAN, RAY N	635.79
05/15/13	8865990	SERGEANT, DORA M	381.25
05/15/13	8866047	SEYMORE, PASHA L	2,833.33
05/15/13	8865945	SHANLEY, MARK S	3,242.50
05/15/13	8866100	SHANNON-GRAGG, TENITA J	2,408.75
05/15/13	8865985	SHAPIRO, GREGORY	736.78
05/15/13	8865973	SHAW, LESLIE L	2,132.75
05/15/13	8865975	SHEPPARD, DEBBIE	1,571.33
05/15/13	8866022	SIMS, ELAINE	520.00
05/15/13	8866051	SMITH, HERBERT	1,343.71
05/15/13	8866032	SMITH, JANELLE S	2,295.00
05/15/13	8865965	SNELL, MICHAEL S	375.00
05/15/13	8866017	SPEARS, TONY	2,505.65
05/15/13	8865946	STARKEY, ROBERT W	2,219.92
05/15/13	8866056	STITH, GAIL	2,135.09
05/15/13	8865970	STUTCHMAN, ELLEN E	2,166.67
05/15/13	8866013	SUTHERLAND, MICHEAL	300.00
05/15/13	8865991	TALIAFERRO, ZACKERY E	200.00
05/15/13	8865966	TATE, KATRINA	562.50
05/15/13	8865971	TATE, MARY P	2,382.02
05/15/13	8865972	TEEL, GINA A	2,220.83
05/15/13	8865967	THREET, SABRINA	562.50
05/15/13	8866111	THROWER, JABE A	866.16
05/15/13	8865940	TREGLOWN, MARY K	3,019.92
05/15/13	8866023	TROTTER, JOSEPH H	750.00
05/15/13	8865968	TURNER, BETTY	187.50
05/15/13	8865942	VOLLERTSEN, JOHN T	2,715.24
05/15/13	8865947	VOLLERTSEN, MARY E	2,267.98
05/15/13	8866081	WALLACE, DEBRA S	3,404.17
05/15/13	8865986	WALTHALL, CARRIE L	2,940.46
05/15/13	8866104	WARD, ANGELA S	1,275.21
05/15/13	8866080	WEATHERLY, ALICE	1,279.46
05/15/13	8865941	WESSELL, JAMES D	2,497.86

Southeast Arkansas College
Fringe Costs from April 1, 2013 - June 30, 2013

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

Southeast Arkansas College
Pay from April 1, 2013 - June 30, 2013

Southeast Arkansas College
Fringe Costs from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
05/15/13	8865998	WHITE, GENE	375.00
05/15/13	8865984	WHITE, KURWIN	387.50
05/15/13	8866004	WILLBANKS, SHAWN	2,750.00
05/15/13	8866077	WILLIAMS, ANGELIA D	1,305.30
05/15/13	8866076	WILLIAMS, DIANN W	3,704.17
05/15/13	8866041	WILLIAMS, KIMBERLY	1,556.75
05/15/13	8866043	WILLIAMS, STACY M	903.95
05/15/13	8866118	WILSON, VELMA	678.67
05/15/13	8866018	WOODS, MAGNOLIA	2,050.00
05/15/13	8866105	WORKS, RONALD W	1,218.79
05/15/13	8866029	YOUNG, MELISSA L	2,150.00
05/16/13	8917067	ALLRED, RANDALL	616.08
05/16/13	8917053	BALL, EMILY	247.50
05/16/13	8917079	BATTLE, KERRY	475.67
05/16/13	8917058	BURNETT, NAKIYA	264.63
05/16/13	8917054	DANCER, CHRISTIAN	243.75
05/16/13	8917075	DANIEL, JACQUELINE L	548.13
05/16/13	8917071	DANIEL, TINA	177.63
05/16/13	8917060	DICKSON, CHANNON	369.75
05/16/13	8917074	DOMINECK, SAM JR	489.75
05/16/13	8917064	FULLER, PORCHA	242.88
05/16/13	8917072	GRAEF, JOHNATHAN	297.25
05/16/13	8917077	JACK, ALVIN D	353.44
05/16/13	8917063	JEFFERS, GERALD L	320.00
05/16/13	8917066	JEFFERSON, JASMINE	543.60
05/16/13	8917078	KENNEDY, SHAWN E	362.14
05/16/13	7173204	KEY, COREY	290.00
05/16/13	8917068	LEWIS, JA'NEE E	448.47
05/16/13	7173207	MCCOURT, JEREMY M	362.50
05/16/13	7173206	MCGEHEE, ELIZABETH	239.25
05/16/13	8917062	MCPMAHAN, CARL S	170.00
05/16/13	8917055	MOLAND, MARLA	217.50
05/16/13	7173203	NOLDEN, SHANNON S	304.50
05/16/13	8917076	NOLES, DEBBIE	474.53
05/16/13	8917065	PHILLIPS, BRITTANY	199.38
05/16/13	8917056	SLOAN, BRANDY	39.88
05/16/13	8917069	SPIKES, TIKEECHA L	360.00
05/16/13	8917061	TOPPING, ADRIAN	166.75
05/16/13	8917070	WATSON, LELA	270.06
05/16/13	8917057	WILL, RACHEL M	290.00
05/16/13	8917073	WILLIAMS, TIFFANY	145.00
05/16/13	8917059	WILLIS, CIERA J	140.25
05/16/13	7173205	WRINKLE, MICHA	126.88
05/30/13	9185124	ALLRED, RANDALL	625.14
05/30/13	9185135	BATTLE, KERRY	467.84
05/30/13	9185117	BURNETT, NAKIYA	413.25
05/30/13	9185131	DANIEL, JACQUELINE L	480.18
05/30/13	9185127	DANIEL, TINA	184.88
05/30/13	9185130	DOMINECK, SAM JR	489.75
05/30/13	9185121	FULLER, PORCHA	58.00
05/30/13	9185128	GRAEF, JOHNATHAN	61.63
05/30/13	9185133	JACK, ALVIN D	395.13
05/30/13	9185120	JEFFERS, GERALD L	80.00
05/30/13	9185123	JEFFERSON, JASMINE	475.65

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

Southeast Arkansas College
Pay from April 1, 2013 - June 30, 2013

Southeast Arkansas College
Fringe Costs from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
05/30/13	9185134	KENNEDY, SHAWN E	432.07
05/30/13	7189400	KEY, COREY	290.00
05/30/13	9185125	LEWIS, JA'NEE E	543.60
05/30/13	7189402	MCCOURT, JEREMY M	83.38
05/30/13	7189401	MCGEHEE, ELIZABETH	290.00
05/30/13	9185118	MORELAND, TAKELA	319.00
05/30/13	9185132	NOLES, DEBBIE	499.50
05/30/13	9185122	PHILLIPS, BRITTANY	65.25
05/30/13	9185119	TOPPING, ADRIAN	36.25
05/30/13	9185126	WATSON, LELA	47.13
05/30/13	9185116	WILL, RACHEL M	290.00
05/30/13	9185129	WILLIAMS, TIFFANY	36.25
05/31/13	9211141	ADAMS, JOHN S	1,887.50
05/31/13	9211232	ALLEN SR, DOUGLAS J	1,079.36
05/31/13	9211181	ANDERSON, CONNIE S	1,049.02
05/31/13	9211208	ATWOOD, MARIE P	1,511.05
05/31/13	9211205	BALLARD, STEVEN L	3,083.33
05/31/13	9211227	BARBAREE, JOEL M	1,660.10
05/31/13	9211198	BATTLES, LASHAUNA D	1,073.89
05/31/13	9211186	BESSETTE, ALEXA	1,787.00
05/31/13	9211124	BOAST, BRADLEY E	1,000.00
05/31/13	9211194	BOGARD, KAREN M	1,666.67
05/31/13	9211154	BOREN, RONALD L	2,096.79
05/31/13	9211209	BOWMAN, LARRY A	1,511.05
05/31/13	9211168	BOYLE, KATHLEEN	1,352.84
05/31/13	9211138	BRADFORD, AMANDA S	1,754.17
05/31/13	9211187	BRASFIELD, FURONDA L	1,787.00
05/31/13	9211139	BROWN-KING, KIMBERLY K	1,729.17
05/31/13	9211216	BUCKHANAN, ERRICA L	785.63
05/31/13	9211182	CALHOUN, LOZANNE	1,875.00
05/31/13	9211148	CAMP, KATINA M	1,837.50
05/31/13	9211204	CAMPBELL, KRISTI	2,083.33
05/31/13	9211115	CARNES JR., RUSSELL	1,534.59
05/31/13	9211211	CATER, LISA M	2,536.75
05/31/13	9211162	CHAMEL, JOYCE E	982.12
05/31/13	9211207	CHILDS, DENA D	1,267.78
05/31/13	9211118	COBB, TRACY L	1,715.77
05/31/13	9211136	COBBS, LENELLE M	565.00
05/31/13	9211116	COKER, DONNA S	500.00
05/31/13	9211221	COPELAND, NERVA	1,742.50
05/31/13	9211172	COX, DONNA L	2,640.38
05/31/13	9211219	DEMMINGS, DAYTRA L	2,569.63
05/31/13	9211217	DOMINECK, DEBORAH B	927.65
05/31/13	9211173	DOMINECK, SAM JR	1,132.12
05/31/13	9211233	DOUGLAS, QUENTIN D	678.67
05/31/13	9211199	DOWNING, ELISHA D	1,165.10
05/31/13	9211177	DUNN, BARBARA A	2,012.79
05/31/13	9211212	DUPRA, JOANN	2,708.33
05/31/13	9211228	EDWARDS, BOBBY	866.17
05/31/13	7190331	EGGLETON, LEIGH	500.00
05/31/13	9211164	ELLIS, ROSEMARY L	1,310.16
05/31/13	9211123	FERGUSON, MARLENE	10,720.83
05/31/13	9211202	FERGUSON, STEPHANIE	866.17
05/31/13	9211234	FLOWERS, STERLING T	692.24

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

Southeast Arkansas College
Pay from April 1, 2013 - June 30, 2013

Southeast Arkansas College
Fringe Costs from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
05/31/13	9211214	FURGASON, ROBERT C	1,439.09
05/31/13	9211125	GATHEN, TIFFANY	850.00
05/31/13	9211155	GOBER, LISA D	2,314.63
05/31/13	9211236	GRAYDON, TERRI N	785.62
05/31/13	9211109	GRIMMETT, WANDA J	785.63
05/31/13	9211170	GUNTER, MICHAEL	5,000.00
05/31/13	9211150	GUY, STEPHANIE J	1,941.67
05/31/13	9211121	HARROD, CHRISTOPHER B	1,754.17
05/31/13	9211188	HEARD, MICHELLE	1,787.00
05/31/13	9211223	HERRON, CHEMIA	1,105.46
05/31/13	9211179	HILL, LAQUETA G	1,243.17
05/31/13	9211195	HILTERBRAN, STEPHEN	6,750.00
05/31/13	9211132	HUNTHROP, ALISON L	1,601.96
05/31/13	9211180	HUNTHROP, RENEE	802.61
05/31/13	9211184	HYATT SR, BOBBY R	1,694.67
05/31/13	9211237	JAMES, CHESTER	678.67
05/31/13	9211203	JEFFERSON, SANDRA F	1,174.79
05/31/13	9211235	JINER, SUE E	692.24
05/31/13	9211134	JONES, BEVERLY	214.29
05/31/13	9211189	JONES, CANDICE	1,787.00
05/31/13	9211190	JONES, DEDRIC	1,787.00
05/31/13	9211183	JONES, DORA D	909.46
05/31/13	9211192	JONES, KEDRICK	909.46
05/31/13	9211174	KEITH, KANDIACE A	1,105.46
05/31/13	9211178	KELLEY, SHIRLEY A	801.34
05/31/13	9211112	KING, PAMELA D	300.00
05/31/13	9211229	LAWHON, NICHOLAS	866.17
05/31/13	9211120	LEA III, GEORGE	350.00
05/31/13	9211165	LEWIS EUBANK, LINDA E	12,007.14
05/31/13	9211158	LINDSEY, WANDA C	2,383.50
05/31/13	9211169	MACK, BROOKE N	909.46
05/31/13	9211110	MADDEN, GREGORY A	2,641.83
05/31/13	9211210	MARTAR, JACOB S	1,218.79
05/31/13	9211153	MATTHEWS, ELEANOR R	1,510.67
05/31/13	9211149	MCBRIDE, TONYA A	1,712.50
05/31/13	7190330	MCCLAIN, RANA	475.00
05/31/13	9211142	MCNEW, WILLIAM M	1,829.17
05/31/13	9211143	MCVAY, DENNIS L	1,379.17
05/31/13	9211166	MCVAY, JENNY K	927.65
05/31/13	9211226	MILLS, FREDA	747.96
05/31/13	9211160	MILLWOOD, JOHN	100.00
05/31/13	9211128	MONTGOMERY, BEVERLY J	3,479.17
05/31/13	9211156	MOORE-WATTS, TAMERA L	1,481.65
05/31/13	9211193	MOREHEAD, KALEYBRA M	3,719.67
05/31/13	9211218	MUNNERLYN, AMBER L	909.46
05/31/13	9211151	NYARANGI, STELLA	1,495.83
05/31/13	9211215	OGLES, CHARLES A	1,676.71
05/31/13	9211206	PARRISH, ANGELA	1,218.84
05/31/13	9211185	PEARCE, NANCY	1,740.92
05/31/13	9211159	PERRY, VERNA	1,998.96
05/31/13	9211140	PETERS, MARSHA	3,354.17
05/31/13	9211213	POWELL, JOSEPH	1,638.84
05/31/13	9211222	PYLAND, DEBORAH	2,127.92
05/31/13	9211145	RICE, IRY T	2,004.17

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

Southeast Arkansas College
Pay from April 1, 2013 - June 30, 2013

Southeast Arkansas College
Fringe Costs from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
05/31/13	9211175	ROBERTS, SHERRI S	1,160.75
05/31/13	9211191	ROBERTSON, LAURA	1,787.00
05/31/13	9211230	ROBY, LEAVARN	1,073.89
05/31/13	9211122	RYBURN, NANCY E	500.00
05/31/13	9211113	SANDERS, KRISTY L	350.00
05/31/13	9211119	SCOTT, RACHEL M	3,279.17
05/31/13	9211157	SELMAN, RAY N	635.79
05/31/13	9211167	SEYMORE, PASHA L	2,833.33
05/31/13	9211220	SHANNON-GRAGG, TENITA J	2,408.75
05/31/13	9211135	SHAPIRO, GREGORY	736.78
05/31/13	9211131	SHAW, LESLIE L	1,945.25
05/31/13	9211133	SHEPPARD, DEBBIE	1,571.33
05/31/13	9211171	SMITH, HERBERT	1,343.71
05/31/13	9211152	SMITH, JANELLE S	2,295.00
05/31/13	9211114	STARKEY, ROBERT W	1,804.17
05/31/13	9211176	STITH, GAIL	1,875.00
05/31/13	9211129	STUTCHMAN, ELLEN E	1,979.17
05/31/13	9211146	SUTHERLAND, MICHEAL	300.00
05/31/13	9211137	TALIAFERRO, ZACKERY E	200.00
05/31/13	9211130	TEEL, GINA A	1,845.83
05/31/13	9211126	THREET, SABRINA	100.00
05/31/13	9211231	THROWER, JABE A	866.16
05/31/13	9211127	TOOLE, KAY L	500.00
05/31/13	9211111	TREGLOWN, MARY K	2,573.08
05/31/13	9211201	WALLACE, DEBRA S	4,004.17
05/31/13	9211224	WARD, ANGELA S	1,275.21
05/31/13	9211200	WEATHERLY, ALICE	1,279.46
05/31/13	9211117	WEBB, WILLIAM J	125.00
05/31/13	9211144	WILLBANKS, SHAWN	1,962.50
05/31/13	9211197	WILLIAMS, ANGELIA D	1,305.30
05/31/13	9211196	WILLIAMS, DIANN W	3,704.17
05/31/13	9211161	WILLIAMS, KIMBERLY	1,556.75
05/31/13	9211163	WILLIAMS, STACY M	503.20
05/31/13	9211238	WILSON, VELMA	678.67
05/31/13	9211147	WOODS, MAGNOLIA	2,050.00
05/31/13	9211225	WORKS, RONALD W	1,218.79
05/31/13	7190329	YOUNG, DIEDRE M	225.00
06/13/13	9522002	ALLRED, RANDALL	552.66
06/13/13	9522011	BATTLE, KERRY	461.97
06/13/13	9521999	BURNETT, NAKIYA	413.25
06/13/13	9522007	DANIEL, JACQUELINE L	507.36
06/13/13	9522004	DANIEL, TINA	270.06
06/13/13	9522006	DOMINECK, SAM JR	489.75
06/13/13	9522009	JACK, ALVIN D	349.81
06/13/13	9522000	JEFFERS, GERALD L	80.00
06/13/13	9522001	JEFFERSON, JASMINE	489.24
06/13/13	9522010	KENNEDY, SHAWN E	362.14
06/13/13	7207941	KEY, COREY	290.00
06/13/13	9522003	LEWIS, JA'NEE E	489.24
06/13/13	7207942	MCGEHEE, ELIZABETH	268.25
06/13/13	9522005	MOORE, CASSANDRA R	308.13
06/13/13	9522008	NOLES, DEBBIE	417.08
06/13/13	9521998	WILL, RACHEL M	290.00
06/14/13	9571986	ADAMS, JOHN S	1,887.50

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

Southeast Arkansas College
Pay from April 1, 2013 - June 30, 2013

Southeast Arkansas College
Fringe Costs from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
06/14/13	9572090	ALLEN SR, DOUGLAS J	1,079.36
06/14/13	9571991	ALLEN, TAMEKIA S	1,760.00
06/14/13	9572064	ALLRED, RANDALL	1,218.79
06/14/13	9572039	ANDERSON, CONNIE S	1,049.02
06/14/13	9572067	ATWOOD, MARIE P	1,511.05
06/14/13	9572063	BALLARD, STEVEN L	3,083.33
06/14/13	9572085	BARBAREE, JOEL M	1,659.97
06/14/13	9572056	BATTLES, LASHAUNA D	1,073.89
06/14/13	9572044	BESSETTE, ALEXA	1,787.00
06/14/13	7211309	BITELY, RAMONA	1,120.09
06/14/13	9571952	BOEVING, MOLLIE	375.00
06/14/13	9572052	BOGARD, KAREN M	1,666.67
06/14/13	9572014	BOREN, RONALD L	2,096.79
06/14/13	9572068	BOWMAN, LARRY A	1,511.05
06/14/13	9571962	BOYD-OWENS, MARGARET D	750.00
06/14/13	9571981	BRADFORD, AMANDA S	2,504.17
06/14/13	9571992	BRANSON, TERRY L	1,040.00
06/14/13	9572045	BRASFIELD, FURONDA L	1,787.00
06/14/13	9571946	BROOKS, ROBERT T	500.00
06/14/13	9571976	BROWN, LARRY W	103.75
06/14/13	9571982	BROWN-KING, KIMBERLY K	2,351.67
06/14/13	9572075	BUCKHANAN, ERRICA L	785.63
06/14/13	9572040	CALHOUN, LOZANNE	1,875.00
06/14/13	9572005	CAMP, KATINA M	3,853.50
06/14/13	9572062	CAMPBELL, KRISTI	2,083.33
06/14/13	9571951	CARNES JR., RUSSELL	900.00
06/14/13	9571977	CARRAWAY, ALEX	1,500.00
06/14/13	9571993	CARTER, MARILYN H	1,040.00
06/14/13	9572070	CATER, LISA M	1,936.75
06/14/13	9572023	CHAMEL, JOYCE E	982.12
06/14/13	9572066	CHILDS, DENA D	1,267.78
06/14/13	9572010	CLAUSEN, TERRY R	1,056.00
06/14/13	9571938	CLEVELAND, DEANA M	750.00
06/14/13	9571999	COBB, JOEL C	705.50
06/14/13	9571956	COBB, TRACY L	2,465.77
06/14/13	9571978	COBBS, LENELLE M	175.00
06/14/13	9572079	COPELAND, NERVA	1,742.50
06/14/13	9572030	COX, DONNA L	2,640.38
06/14/13	9572004	DAVIS, MARY	1,650.00
06/14/13	9571960	DELAUGHTER, VANESSA J	166.00
06/14/13	9572077	DEMMINGS, DAYTRA L	2,569.63
06/14/13	9572076	DOMINECK, DEBORAH B	927.65
06/14/13	9572031	DOMINECK, SAM JR	1,132.12
06/14/13	9572091	DOUGLAS, QUENTIN D	678.67
06/14/13	9572057	DOWNING, ELISHA D	1,165.10
06/14/13	9572035	DUNN, BARBARA A	2,512.79
06/14/13	9572071	DUPRA, JOANN	2,708.33
06/14/13	9572086	EDWARDS, BOBBY	866.17
06/14/13	9572024	ELLIS, ROSEMARY L	1,310.16
06/14/13	9571997	ENDRES, SCOTT L	1,250.00
06/14/13	9572000	EVANS, DELORES	750.00
06/14/13	9572060	FERGUSON, STEPHANIE	866.17
06/14/13	9572092	FLOWERS, STERLING T	692.24
06/14/13	9572073	FURGASON, ROBERT C	1,439.09

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

Southeast Arkansas College
Pay from April 1, 2013 - June 30, 2013

Southeast Arkansas College
Fringe Costs from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
06/14/13	9572015	GOBER, LISA D	2,314.63
06/14/13	9571939	GOOD, JOHN	311.25
06/14/13	9572094	GRAYDON, TERRI N	785.62
06/14/13	9571941	GRIMMETT, WANDA J	785.63
06/14/13	9572028	GUNTER, MICHAEL	5,000.00
06/14/13	9572007	GUY, STEPHANIE J	2,739.67
06/14/13	9571959	HARROD, CHRISTOPHER B	2,335.17
06/14/13	9572046	HEARD, MICHELLE	1,787.00
06/14/13	9572081	HERRON, CHEMIA	1,105.46
06/14/13	9572037	HILL, LAQUETA G	1,243.17
06/14/13	9572053	HILTERBRAN, STEPHEN	6,750.00
06/14/13	9571958	HOLLIS, ROBERT E.	750.00
06/14/13	9572001	HORTON, THERESA E	395.75
06/14/13	9571953	HOWINGTON, JENNIFER L	500.00
06/14/13	9572002	HUGHES, PATRICIA	1,680.00
06/14/13	9571985	HUNT, MICHAEL W	187.50
06/14/13	9571972	HUNTHROP, ALISON L	1,601.96
06/14/13	9572038	HUNTHROP, RENEE	802.61
06/14/13	9572042	HYATT SR, BOBBY R	1,694.67
06/14/13	9572095	JAMES, CHESTER	678.67
06/14/13	9572061	JEFFERSON, SANDRA F	1,174.79
06/14/13	9572093	JINER, SUE E	692.24
06/14/13	9572011	JOHNSON, SHERRY	880.00
06/14/13	9571974	JONES, BEVERLY	214.29
06/14/13	9572047	JONES, CANDICE	1,787.00
06/14/13	9572048	JONES, DEDRIC	1,787.00
06/14/13	9572041	JONES, DORA D	909.46
06/14/13	9572050	JONES, KEDRICK	909.46
06/14/13	9571940	KACHOWSKI, ALEXANDER	375.00
06/14/13	9572032	KEITH, KANDIACE A	1,105.46
06/14/13	9572036	KELLEY, SHIRLEY A	801.34
06/14/13	9572087	LAWHON, NICHOLAS	866.17
06/14/13	9571947	LAYHER, WILLIAM G	1,250.00
06/14/13	9572019	LINDSEY, WANDA C	2,383.50
06/14/13	9572027	MACK, BROOKE N	909.46
06/14/13	9571942	MADDEN, GREGORY A	2,641.83
06/14/13	9572069	MARTAR, JACOB S	1,218.79
06/14/13	9572013	MATTHEWS, ELEANOR R	1,510.67
06/14/13	9572006	MCBRIDE, TONYA A	11,250.83
06/14/13	9571987	MCNEW, WILLIAM M	1,829.17
06/14/13	9571988	MCVAY, DENNIS L	2,129.17
06/14/13	9572025	MCVAY, JENNY K	927.65
06/14/13	9572084	MILLS, FREDA	747.96
06/14/13	9572021	MILLWOOD, JOHN	500.00
06/14/13	9571968	MONTGOMERY, BEVERLY J	3,123.27
06/14/13	9572016	MOORE-WATTS, TAMERA L	1,481.65
06/14/13	9572051	MOREHEAD, KALEYBRA M	3,968.67
06/14/13	9572017	MUNNERLYN, AMBER L	909.46
06/14/13	9571994	NIX, TOMMY	1,664.00
06/14/13	9572008	NYARANGI, STELLA	3,159.83
06/14/13	9572074	OGLES, CHARLES A	1,676.71
06/14/13	9572065	PARRISH, ANGELA	1,218.84
06/14/13	9572043	PEARCE, NANCY	1,740.92
06/14/13	9572020	PERRY, VERNA	1,998.96

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

Southeast Arkansas College
Pay from April 1, 2013 - June 30, 2013

Southeast Arkansas College
Fringe Costs from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
06/14/13	9571983	PETERS, MARSHA	2,407.67
06/14/13	9571995	PIERCE, TINA	2,016.00
06/14/13	9572072	POWELL, JOSEPH	1,638.84
06/14/13	9571954	PULLMAN, KIMBERLY M	375.00
06/14/13	9572080	PYLAND, DEBORAH	2,127.92
06/14/13	9571984	RAY, KUMAR C	750.00
06/14/13	9571990	RICE, IRY T	4,329.17
06/14/13	9572033	ROBERTS, SHERRI S	1,535.75
06/14/13	9572049	ROBERTSON, LAURA	1,787.00
06/14/13	9572088	ROBY, LEAVARN	1,073.89
06/14/13	9571961	RYBURN, NANCY E	1,935.75
06/14/13	9571957	SCOTT, RACHEL M	3,256.78
06/14/13	9572018	SELMAN, RAY N	1,046.18
06/14/13	9571979	SERGEANT, DORA M	375.00
06/14/13	9572026	SEYMORE, PASHA L	2,833.33
06/14/13	9571963	SHAHJAHAN, SONIA	375.00
06/14/13	9571948	SHANLEY, MARK S	1,000.00
06/14/13	9572078	SHANNON-GRAGG, TENITA J	2,408.75
06/14/13	9571975	SHAPIRO, GREGORY	1,620.90
06/14/13	9571971	SHAW, LESLIE L	1,945.25
06/14/13	9571973	SHEPPARD, DEBBIE	1,571.33
06/14/13	9572029	SMITH, HERBERT	1,343.71
06/14/13	9572012	SMITH, JANELLE S	2,295.00
06/14/13	9571949	STARKEY, ROBERT W	2,864.42
06/14/13	9572034	STITH, GAIL	2,250.00
06/14/13	9571969	STUTCHMAN, ELLEN E	1,979.17
06/14/13	9571996	SUTHERLAND, MICHEAL	300.00
06/14/13	9571980	TALIAFERRO, ZACKERY E	200.00
06/14/13	9571964	TATE, KATRINA	750.00
06/14/13	9571970	TEEL, GINA A	1,845.83
06/14/13	9571965	THREET, SABRINA	1,500.00
06/14/13	9571966	THROWER, GWENDOLYN M	375.00
06/14/13	9572089	THROWER, JABE A	866.16
06/14/13	9571943	TREGLOWN, MARY K	2,573.08
06/14/13	9571955	TURLEY, MICHAEL J	175.00
06/14/13	9571967	TURNER, BETTY	750.00
06/14/13	9571945	VOLLERTSEN, JOHN T	500.00
06/14/13	9571950	VOLLERTSEN, MARY E	500.00
06/14/13	9572059	WALLACE, DEBRA S	3,404.17
06/14/13	9572082	WARD, ANGELA S	1,275.21
06/14/13	9572058	WEATHERLY, ALICE	1,279.46
06/14/13	9571944	WESSELL, JAMES D	500.00
06/14/13	9571989	WILLBANKS, SHAWN	2,337.50
06/14/13	9572055	WILLIAMS, ANGELIA D	1,305.30
06/14/13	9572054	WILLIAMS, DIANN W	3,704.17
06/14/13	9572022	WILLIAMS, KIMBERLY	1,556.75
06/14/13	9572096	WILSON, VELMA	678.67
06/14/13	9571998	WOODS, MAGNOLIA	5,410.00
06/14/13	9572083	WORKS, RONALD W	1,218.79
06/14/13	9572009	YOUNG, MELISSA L	1,064.00
06/14/13	9572003	YOUNG, SHAUN	1,120.00
06/27/13	9817102	BALL, EMILY	180.00
06/27/13	9817119	BATTLE, KERRY	463.93
06/27/13	9817106	BRASFIELD, PERLINA	825.00

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

Southeast Arkansas College
 Pay from April 1, 2013 - June 30, 2013

Southeast Arkansas College
 Fringe Costs from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
06/27/13	9817104	BURNETT, NAKIYA	148.63
06/27/13	9817115	DANIEL, JACQUELINE L	579.84
06/27/13	9817112	DANIEL, TINA	108.75
06/27/13	9817105	DICKSON, CHANNON	413.25
06/27/13	9817114	DOMINECK, SAM JR	489.75
06/27/13	9817117	JACK, ALVIN D	436.81
06/27/13	9817108	JEFFERS, GERALD L	320.00
06/27/13	9817109	JEFFERSON, JASMINE	471.12
06/27/13	9817118	KENNEDY, SHAWN E	202.30
06/27/13	7225596	KEY, COREY	290.00
06/27/13	7225597	MCGEHEE, ELIZABETH	290.00
06/27/13	9817107	MCPAHAN, CARL S	187.00
06/27/13	9817113	MOORE, CASSANDRA R	329.88
06/27/13	9817116	NOLES, DEBBIE	384.62
06/27/13	9817110	SPIKES, TIKEECHA L	247.50
06/27/13	9817111	WATSON, LELA	244.69
06/27/13	9817103	WILL, RACHEL M	290.00
06/28/13	9865450	ADAMS, JOHN S	1,887.50
06/28/13	9865553	ALLEN SR, DOUGLAS J	1,079.36
06/28/13	9865527	ALLRED, RANDALL	1,218.79
06/28/13	9865502	ANDERSON, CONNIE S	1,049.02
06/28/13	9865530	ATWOOD, MARIE P	1,511.05
06/28/13	9865526	BALLARD, STEVEN L	3,083.41
06/28/13	9865548	BARBAREE, JOEL M	1,660.10
06/28/13	9865519	BATTLES, LASHAUNA D	1,073.89
06/28/13	9865507	BESSETTE, ALEXA	1,787.00
06/28/13	9865462	BITELY, RAMONA	1,120.00
06/28/13	9865419	BOEVING, MOLLIE	375.00
06/28/13	9865515	BOGARD, KAREN M	1,666.59
06/28/13	9865477	BOREN, RONALD L	2,096.83
06/28/13	9865531	BOWMAN, LARRY A	1,511.05
06/28/13	9865426	BOYD-OWENS, MARGARET D	750.00
06/28/13	9865445	BRADFORD, AMANDA S	2,504.17
06/28/13	9865455	BRANSON, TERRY L	1,040.00
06/28/13	9865508	BRASFIELD, FURONDA L	1,787.00
06/28/13	9865413	BROOKS, ROBERT T	500.00
06/28/13	9865440	BROWN, LARRY W	103.75
06/28/13	9865446	BROWN-KING, KIMBERLY K	2,351.67
06/28/13	9865538	BUCKHANAN, ERRICA L	785.63
06/28/13	9865503	CALHOUN, LOZANNE	1,875.00
06/28/13	9865469	CAMP, KATINA M	3,853.50
06/28/13	9865525	CAMPBELL, KRISTI	2,083.33
06/28/13	9865418	CARNES JR., RUSSELL	750.00
06/28/13	9865441	CARRAWAY, ALEX	1,500.00
06/28/13	9865456	CARTER, MARILYN H	1,040.00
06/28/13	9865533	CATER, LISA M	1,936.75
06/28/13	9865486	CHAMEL, JOYCE E	982.12
06/28/13	9865529	CHILDS, DENA D	1,267.78
06/28/13	9865473	CLAUSEN, TERRY R	1,056.00
06/28/13	9865405	CLEVELAND, DEANA M	750.00
06/28/13	9865463	COBB, JOEL C	705.50
06/28/13	9865421	COBB, TRACY L	2,465.77
06/28/13	9865442	COBBS, LENELLE M	250.00
06/28/13	9865542	COPELAND, NERVA	1,742.50

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

Southeast Arkansas College
 Pay from April 1, 2013 - June 30, 2013

Southeast Arkansas College
 Fringe Costs from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
06/28/13	9865493	COX, DONNA L	2,640.26
06/28/13	9865468	DAVIS, MARY	1,650.00
06/28/13	9865425	DELAUGHTER, VANESSA J	166.00
06/28/13	9865540	DEMMINGS, DAYTRA L	2,569.51
06/28/13	9865539	DOMINECK, DEBORAH B	927.65
06/28/13	9865494	DOMINECK, SAM JR	1,132.12
06/28/13	9865554	DOUGLAS, QUENTIN D	678.67
06/28/13	9865520	DOWNING, ELISHA D	1,165.10
06/28/13	9865498	DUNN, BARBARA A	2,712.83
06/28/13	9865534	DUPRA, JOANN	2,708.41
06/28/13	9865549	EDWARDS, BOBBY	866.17
06/28/13	9865487	ELLIS, ROSEMARY L	1,310.16
06/28/13	9865460	ENDRES, SCOTT L	500.00
06/28/13	9865464	EVANS, DELORES	750.00
06/28/13	9865523	FERGUSON, STEPHANIE	866.17
06/28/13	9865555	FLOWERS, STERLING T	692.24
06/28/13	9865536	FURGASON, ROBERT C	1,439.09
06/28/13	9865478	GOBER, LISA D	2,314.63
06/28/13	9865406	GOOD, JOHN	311.25
06/28/13	9865557	GRAYDON, TERRI N	785.62
06/28/13	9865408	GRIMMETT, WANDA J	785.63
06/28/13	9865491	GUNTER, MICHAEL	5,000.00
06/28/13	9865470	GUY, STEPHANIE J	2,739.67
06/28/13	9865424	HARROD, CHRISTOPHER B	2,335.17
06/28/13	9865509	HEARD, MICHELLE	1,787.00
06/28/13	9865544	HERRON, CHEMIA	1,105.46
06/28/13	9865500	HILL, LAQUETA G	1,243.17
06/28/13	9865516	HILTERBRAN, STEPHEN	6,750.00
06/28/13	9865423	HOLLIS, ROBERT E.	750.00
06/28/13	9865465	HORTON, THERESA E	395.75
06/28/13	9865466	HUGHES, PATRICIA	1,680.00
06/28/13	9865449	HUNT, MICHAEL W	187.50
06/28/13	9865436	HUNTHROP, ALISON L	1,601.96
06/28/13	9865501	HUNTHROP, RENEE	802.61
06/28/13	9865505	HYATT SR, BOBBY R	1,694.67
06/28/13	9865558	JAMES, CHESTER	678.67
06/28/13	9865524	JEFFERSON, SANDRA F	1,174.79
06/28/13	9865556	JINER, SUE E	692.24
06/28/13	9865474	JOHNSON, SHERRY	880.00
06/28/13	9865438	JONES, BEVERLY	214.29
06/28/13	9865510	JONES, CANDICE	1,787.00
06/28/13	9865511	JONES, DEDRIC	1,787.00
06/28/13	9865504	JONES, DORA D	909.46
06/28/13	9865513	JONES, KEDRICK	909.46
06/28/13	9865407	KACHOWSKI, ALEXANDER	375.00
06/28/13	9865495	KEITH, KANDIACE A	1,105.46
06/28/13	9865499	KELLEY, SHIRLEY A	801.34
06/28/13	9865550	LAWHON, NICHOLAS	866.17
06/28/13	9865414	LAYHER, WILLIAM G	1,250.00
06/28/13	9865482	LINDSEY, WANDA C	2,383.50
06/28/13	9865490	MACK, BROOKE N	909.46
06/28/13	9865409	MADDEN, GREGORY A	9,958.07
06/28/13	9865532	MARTAR, JACOB S	1,218.79
06/28/13	9865476	MATTHEWS, ELEANOR R	2,373.55

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

Southeast Arkansas College
Pay from April 1, 2013 - June 30, 2013

Southeast Arkansas College
Fringe Costs from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
06/28/13	9865451	MCNEW, WILLIAM M	1,829.17
06/28/13	9865452	MCVAY, DENNIS L	2,129.17
06/28/13	9865488	MCVAY, JENNY K	927.65
06/28/13	9865547	MILLS, FREDA	747.96
06/28/13	9865484	MILLWOOD, JOHN	500.00
06/28/13	9865432	MONTGOMERY, BEVERLY J	3,123.42
06/28/13	9865479	MOORE-WATTS, TAMERA L	1,481.65
06/28/13	9865514	MOREHEAD, KALEYBRA M	3,968.59
06/28/13	9865480	MUNNERLYN, AMBER L	909.46
06/28/13	9865457	NIX, TOMMY	1,664.00
06/28/13	9865471	NYARANGI, STELLA	3,159.83
06/28/13	9865537	OGLES, CHARLES A	1,676.71
06/28/13	9865528	PARRISH, ANGELA	1,218.84
06/28/13	9865506	PEARCE, NANCY	1,740.92
06/28/13	9865483	PERRY, VERNA	1,998.96
06/28/13	9865447	PETERS, MARSHA	2,407.67
06/28/13	9865458	PIERCE, TINA	2,016.00
06/28/13	9865535	POWELL, JOSEPH	1,638.84
06/28/13	9865420	PULLMAN, KIMBERLY M	375.00
06/28/13	9865543	PYLAND, DEBORAH	2,127.86
06/28/13	9865448	RAY, KUMAR C	750.00
06/28/13	9865454	RICE, IRY T	3,729.17
06/28/13	9865496	ROBERTS, SHERRI S	1,535.75
06/28/13	9865512	ROBERTSON, LAURA	1,787.00
06/28/13	9865551	ROBY, LEAVARN	1,073.89
06/28/13	9865422	SCOTT, RACHEL M	3,256.92
06/28/13	9865481	SELMAN, RAY N	1,046.18
06/28/13	9865443	SERGEANT, DORA M	375.00
06/28/13	9865489	SEYMORE, PASHA L	2,833.41
06/28/13	9865427	SHAHJAHAN, SONIA	375.00
06/28/13	9865415	SHANLEY, MARK S	1,000.00
06/28/13	9865541	SHANNON-GRAGG, TENITA J	2,408.75
06/28/13	9865439	SHAPIRO, GREGORY	1,620.90
06/28/13	9865435	SHAW, LESLIE L	1,945.25
06/28/13	9865437	SHEPPARD, DEBBIE	4,073.44
06/28/13	9865492	SMITH, HERBERT	1,343.71
06/28/13	9865475	SMITH, JANELLE S	2,295.00
06/28/13	9865416	STARKEY, ROBERT W	2,864.42
06/28/13	9865497	STITH, GAIL	2,250.00
06/28/13	9865433	STUTCHMAN, ELLEN E	1,979.17
06/28/13	9865459	SUTHERLAND, MICHEAL	300.00
06/28/13	9865444	TALIAFERRO, ZACKERY E	200.00
06/28/13	9865428	TATE, KATRINA	750.00
06/28/13	9865434	TEEL, GINA A	1,845.83
06/28/13	9865429	THREET, SABRINA	1,500.00
06/28/13	9865430	THROWER, GWENDOLYN M	375.00
06/28/13	9865552	THROWER, JABE A	866.16
06/28/13	9865410	TREGLOWN, MARY K	2,573.16
06/28/13	9865431	TURNER, BETTY	750.00
06/28/13	9865412	VOLLERTSEN, JOHN T	500.00
06/28/13	9865417	VOLLERTSEN, MARY E	500.00
06/28/13	9865522	WALLACE, DEBRA S	3,404.09
06/28/13	9865545	WARD, ANGELA S	1,275.21
06/28/13	9865521	WEATHERLY, ALICE	1,279.46

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

Southeast Arkansas College
Pay from April 1, 2013 - June 30, 2013

Pay Date	Check #	Employee Name	Amount
06/28/13	9865411	WESSELL, JAMES D	500.00
06/28/13	9865453	WILLBANKS, SHAWN	2,337.50
06/28/13	9865518	WILLIAMS, ANGELIA D	1,305.30
06/28/13	9865517	WILLIAMS, DIANN W	3,704.09
06/28/13	9865485	WILLIAMS, KIMBERLY	1,556.75
06/28/13	9865559	WILSON, VELMA	678.67
06/28/13	9865461	WOODS, MAGNOLIA	4,210.00
06/28/13	9865546	WORKS, RONALD W	1,218.79
06/28/13	9865472	YOUNG, MELISSA L	1,164.00
06/28/13	9865467	YOUNG, SHAUN	1,120.00

Southeast Arkansas College
Fringe Costs from April 1, 2013 - June 30, 2013

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