

Southeast Arkansas College
Pay from July 1, 2013 - September 30, 2013

Pay Date	Check #	Employee Name	Amount
07/11/13	182224	BALL, EMILY	180.00
07/11/13	182225	DICKSON, CHANNON	275.50
07/11/13	182226	BRASFIELD, PERLINA	765.00
07/11/13	182227	MICHAHAN, CARL S	204.00
07/11/13	182228	JEFFERS, GERALD L	320.00
07/11/13	182229	JEFFERSON, JASMINE	534.54
07/11/13	182230	LEWIS, JA'NEE E	353.34
07/11/13	182231	SPIKES, TIKEECHA L	386.25
07/11/13	182232	WATSON, LELA	322.63
07/11/13	182233	MOORE, CASSANDRA R	387.88
07/11/13	182234	DOMINECK, SAM JR	470.16
07/11/13	182235	DANIEL, JACQUELINE L	434.88
07/11/13	182236	NOLES, DEBBIE	464.54
07/11/13	182237	JACK, ALVIN D	433.55
07/11/13	182238	KENNEDY, SHAWN E	302.20
07/11/13	182239	BATTLE, KERRY	471.76
07/11/13	7242151	KEY, COREY	290.00
07/11/13	7242152	MCGEHEE, ELIZABETH	290.00
07/15/13	423772	CLEVELAND, DEANA M	750.00
07/15/13	423773	GOOD, JOHN	311.25
07/15/13	423774	KACHOWSKI, ALEXANDER	375.00
07/15/13	423775	GRIMMETT, WANDA J	801.34
07/15/13	423776	TREGLOWN, MARY K	3,195.83
07/15/13	423777	VOLLERTSEN, JOHN T	500.00
07/15/13	423778	BROOKS, ROBERT T	500.00
07/15/13	423779	LAYHER, WILLIAM G	1,250.00
07/15/13	423780	SHANLEY, MARK S	1,000.00
07/15/13	423781	STARKEY, ROBERT W	2,864.42
07/15/13	423782	VOLLERTSEN, MARY E	500.00
07/15/13	423783	CARNES JR., RUSSELL	750.00
07/15/13	423784	BOEVING, MOLLIE	375.00
07/15/13	423785	MCGHEE, DELOIS	375.00
07/15/13	423786	PULLMAN, KIMBERLY M	375.00
07/15/13	423787	COBB, TRACY L	1,715.77
07/15/13	423788	MADDEN, GREGORY A	750.00
07/15/13	423789	SCOTT, RACHEL M	3,256.92
07/15/13	423790	HARROD, CHRISTOPHER B	2,335.17
07/15/13	423791	DELAUGHTER, VANESSA J	166.00
07/15/13	423792	RYBURN, NANCY E	1,121.50
07/15/13	423793	SHAHJAHAN, SONIA	1,125.00
07/15/13	423794	THROWER, GWENDOLYN M	375.00
07/15/13	423795	TURNER, BETTY	750.00
07/15/13	423796	WADDLE, DAWN K	1,500.00
07/15/13	423797	MONTGOMERY, BEVERLY J	2,373.42
07/15/13	423798	STUTCHMAN, ELLEN E	1,979.17
07/15/13	423799	TEEL, GINA A	1,845.83
07/15/13	423800	SHAW, LESLIE L	1,945.33
07/15/13	423801	HUNTHROP, ALISON L	1,634.00
07/15/13	423802	SHAPIRO, GREGORY	1,620.90
07/15/13	423803	BROWN, LARRY W	103.75
07/15/13	423804	CARRAWAY, ALEX	750.00
07/15/13	423805	COBBS, LENELLE M	150.00
07/15/13	423806	SERGEANT, DORA M	375.00
07/15/13	423807	BRADFORD, AMANDA S	1,754.17
07/15/13	423808	BROWN-KING, KIMBERLY K	2,351.67
07/15/13	423809	PETERS, MARSHA	2,407.67
07/15/13	423810	RAY, KUMAR C	750.00
07/15/13	423811	HUNT, MICHAEL W	187.50
07/15/13	423812	ADAMS, JOHN S	1,887.50
07/15/13	423813	MCNEW, WILLIAM M	1,829.17
07/15/13	423814	MCVAY, DENNIS L	2,129.17
07/15/13	423815	WILLBANKS, SHAWN	2,337.50

Southeast Arkansas College
Fringe Costs from July 1, 2013 - September 30, 2013

Pay Date	Payee	Amount
07/11/13	Arkansas Teachers Retirement	44.80
07/11/13	Valic	47.02
07/11/13	Paycom - FICA Medicare Expense	452.76
07/15/13	Arkansas Public Employee Retirement	4,736.00
07/15/13	Arkansas Teachers Retirement	11,497.46
07/15/13	TIAA Cref	4,041.23
07/15/13	Valic	6,378.70
07/15/13	Paycom - FICA Medicare Expense	16,735.48
07/25/13	Arkansas Teachers Retirement	39.20
07/25/13	Valic	33.30
07/25/13	Paycom - FICA Medicare Expense	336.71
07/31/13	Arkansas Public Employee Retirement	4,934.94
07/31/13	Arkansas Teachers Retirement	11,799.10
07/31/13	TIAA Cref	4,049.02
07/31/13	Valic	6,305.47
07/31/13	Paycom - FICA Medicare Expense	17,117.67
08/02/13	Arkansas Teachers Retirement	105.00
08/02/13	Paycom - FICA Medicare Expense	57.38
08/07/13	Arkansas Public Employee Retirement	2,450.80
08/07/13	Arkansas Teachers Retirement	5,955.11
08/07/13	TIAA Cref	1,979.64
08/07/13	Valic	3,304.47
08/07/13	Paycom - FICA Medicare Expense	8,532.89
08/08/13	Valic	39.18
08/08/13	Paycom - FICA Medicare Expense	404.93
08/15/13	Arkansas Public Employee Retirement	4,200.48
08/15/13	Arkansas Teachers Retirement	9,149.27
08/15/13	TIAA Cref	3,299.13
08/15/13	Valic	4,766.35
08/15/13	Paycom - FICA Medicare Expense	12,754.48
08/22/13	Arkansas Teachers Retirement	44.80
08/22/13	Valic	39.18
08/22/13	Paycom - FICA Medicare Expense	465.98
08/30/13	Arkansas Public Employee Retirement	5,516.70
08/30/13	Arkansas Teachers Retirement	11,247.84
08/30/13	TIAA Cref	4,737.71
08/30/13	Valic	6,491.45
08/30/13	Paycom - FICA Medicare Expense	16,829.63
09/05/13	Arkansas Teachers Retirement	21.70
09/05/13	Valic	39.18
09/05/13	Paycom - FICA Medicare Expense	450.08
09/13/13	Arkansas Public Employee Retirement	5,507.43
09/13/13	Arkansas Teachers Retirement	12,492.03
09/13/13	TIAA Cref	4,900.75
09/13/13	Valic	6,932.49
09/13/13	Paycom - FICA Medicare Expense	19,234.39
09/19/13	Arkansas Teachers Retirement	39.20
09/19/13	Valic	39.18
09/19/13	Paycom - FICA Medicare Expense	520.47
09/30/13	Arkansas Public Employee Retirement	5,930.62
09/30/13	Arkansas Teachers Retirement	13,182.90
09/30/13	TIAA Cref	5,020.55
09/30/13	Valic	7,154.99
09/30/13	Paycom - FICA Medicare Expense	19,641.69

Southeast Arkansas College
 Pay from July 1, 2013 - September 30, 2013

Southeast Arkansas College
 Fringe Costs from July 1, 2013 - September 30, 2013

Pay Date	Check #	Employee Name	Amount
07/15/13	423816	RICE, IRY T	4,314.17
07/15/13	423817	BRANSON, TERRY L	1,040.00
07/15/13	423818	CARTER, MARILYN H	1,040.00
07/15/13	423819	NIX, TOMMY	1,664.00
07/15/13	423820	PIERCE, TINA	2,016.00
07/15/13	423821	SUTHERLAND, MICHEAL	300.00
07/15/13	423822	ENDRES, SCOTT L	500.00
07/15/13	423823	WOODS, MAGNOLIA	4,210.00
07/15/13	423824	BITELY, RAMONA	1,120.00
07/15/13	423825	COBB, JOEL C	705.50
07/15/13	423826	EVANS, DELORES	750.00
07/15/13	423827	HORTON, THERESA E	395.75
07/15/13	423828	HUGHES, PATRICIA	1,680.00
07/15/13	423829	YOUNG, SHAUN	1,120.00
07/15/13	423830	DAVIS, MARY	1,650.00
07/15/13	423831	CAMP, KATINA M	3,853.50
07/15/13	423832	NYARANGI, STELLA	3,159.83
07/15/13	423833	GUY, STEPHANIE J	2,739.67
07/15/13	423834	YOUNG, MELISSA L	1,064.00
07/15/13	423835	CLAUSEN, TERRY R	1,056.00
07/15/13	423836	JOHNSON, SHERRY	880.00
07/15/13	423837	SMITH, JANELLE S	2,295.00
07/15/13	423838	BOREN, RONALD L	2,096.79
07/15/13	423839	GOBER, LISA D	2,314.63
07/15/13	423840	MOORE-WATTS, TAMERA L	1,511.09
07/15/13	423841	SELMAN, RAY N	1,067.10
07/15/13	423842	LINDSEY, WANDA C	2,383.50
07/15/13	423843	PERRY, VERNA	1,958.33
07/15/13	423844	MILLWOOD, JOHN	500.00
07/15/13	423845	CHAMEL, JOYCE E	1,001.77
07/15/13	423846	WILLIAMS, KIMBERLY	1,770.83
07/15/13	423847	ELLIS, ROSEMARY L	1,336.37
07/15/13	423848	MCVAY, JENNY K	946.20
07/15/13	423849	SEYMORE, PASHA L	2,833.33
07/15/13	423850	MACK, BROOKE N	927.65
07/15/13	423851	GUNTER, MICHAEL	5,000.00
07/15/13	423852	SMITH, HERBERT	1,370.58
07/15/13	423853	COX, DONNA L	2,640.38
07/15/13	423854	KEITH, KANDIACE A	1,127.57
07/15/13	423855	BUCKHANAN, ERRICA L	801.34
07/15/13	423856	STITH, GAIL	2,250.00
07/15/13	423857	DUNN, BARBARA A	2,012.79
07/15/13	423858	KELLEY, SHIRLEY A	817.36
07/15/13	423859	HILL, LAQUETA G	1,268.03
07/15/13	423860	HUNTHROP, RENEE	818.66
07/15/13	423861	ANDERSON, CONNIE S	1,070.00
07/15/13	423862	CALHOUN, LOZANNE	1,875.00
07/15/13	423863	JONES, DORA D	927.65
07/15/13	423864	HYATT SR, BOBBY R	1,728.56
07/15/13	423865	PEARCE, NANCY	1,740.92
07/15/13	423866	DOMINECK, SAM JR	1,154.76
07/15/13	423867	BESSETTE, ALEXA	3,212.20
07/15/13	423868	HEARD, MICHELLE	1,562.50
07/15/13	423869	JONES, CANDICE	1,562.50
07/15/13	423870	JONES, DEDRIC	1,562.50
07/15/13	423871	ROBERTSON, LAURA	1,562.50
07/15/13	423872	JONES, KEDRICK	927.65
07/15/13	423873	MOREHEAD, KALEYBRA M	4,468.67
07/15/13	423874	BOGARD, KAREN M	1,666.67
07/15/13	423875	HILTERBRAN, STEPHEN	6,750.00
07/15/13	423876	WILLIAMS, DIANN W	3,704.17
07/15/13	423877	MUNNERLYN, AMBER L	927.65

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

Southeast Arkansas College
 Pay from July 1, 2013 - September 30, 2013

Southeast Arkansas College
 Fringe Costs from July 1, 2013 - September 30, 2013

Pay Date	Check #	Employee Name	Amount
07/15/13	423878	WILLIAMS, ANGELIA D	1,331.41
07/15/13	423879	BATTLES, LASHAUNA D	1,095.37
07/15/13	423880	DOWNING, ELISHA D	1,188.40
07/15/13	423881	WEATHERLY, ALICE	1,305.05
07/15/13	423882	WALLACE, DEBRA S	3,404.17
07/15/13	423883	FERGUSON, STEPHANIE	883.49
07/15/13	423884	JEFFERSON, SANDRA F	1,198.28
07/15/13	423885	CAMPBELL, KRISTI	2,083.33
07/15/13	423886	BALLARD, STEVEN L	3,083.33
07/15/13	423887	ALLRED, RANDALL	1,243.17
07/15/13	423888	PARRISH, ANGELA	1,243.22
07/15/13	423889	CHILDS, DENA D	1,293.14
07/15/13	423890	ATWOOD, MARIE P	1,541.27
07/15/13	423891	BOWMAN, LARRY A	1,541.27
07/15/13	423892	MARTAR, JACOB S	1,243.17
07/15/13	423893	CATER, LISA M	1,936.75
07/15/13	423894	DUPRA, JOANN	2,708.33
07/15/13	423895	POWELL, JOSEPH	1,671.62
07/15/13	423896	FURGASON, ROBERT C	1,467.87
07/15/13	423897	OGLES, CHARLES A	1,710.24
07/15/13	423898	DOMINECK, DEBORAH B	946.20
07/15/13	423899	MATTHEWS, ELEANOR R	1,104.91
07/15/13	423900	DEMMINGS, DAYTRA L	2,569.63
07/15/13	423901	SHANNON-GRAGG, TENITA J	2,408.75
07/15/13	423902	HERRON, CHEMIA	1,127.57
07/15/13	423903	COPELAND, NERVA	1,777.35
07/15/13	423904	PYLAND, DEBORAH	2,127.92
07/15/13	423905	ROBERTS, SHERRI S	1,558.97
07/15/13	423906	WARD, ANGELA S	1,300.71
07/15/13	423907	WORKS, RONALD W	1,243.17
07/15/13	423908	MILLS, FREDA	763.17
07/15/13	423909	BARBAREE, JOEL M	1,666.67
07/15/13	423910	EDWARDS, BOBBY	883.49
07/15/13	423911	LAWHON, NICHOLAS	883.49
07/15/13	423912	ROBY, LEAVORN	1,095.37
07/15/13	423913	THROWER, JABE A	883.49
07/15/13	423914	ALLEN SR, DOUGLAS J	1,100.95
07/15/13	423915	BATTLE, KERRY	678.67
07/15/13	423916	DOUGLAS, QUENTIN D	692.24
07/15/13	423917	FLOWERS, STERLING T	706.08
07/15/13	423918	JINER, SUE E	706.08
07/15/13	423919	GRAYDON, TERRI N	764.38
07/15/13	423920	JAMES, CHESTER	692.24
07/15/13	423921	WILSON, VELMA	680.28
07/25/13	641448	WILL, RACHEL M	90.63
07/25/13	641449	DICKSON, CHANNON	268.25
07/25/13	641450	BRASFIELD, PERLINA	753.75
07/25/13	641451	JEFFERS, GERALD L	280.00
07/25/13	641452	JEFFERSON, JASMINE	389.58
07/25/13	641453	LEWIS, JA'NEE E	407.70
07/25/13	641454	SPIKES, TIKEECHA L	414.38
07/25/13	641455	WATSON, LELA	284.75
07/25/13	641456	MOORE, CASSANDRA R	344.38
07/25/13	641457	DOMINECK, SAM JR	333.03
07/25/13	641458	DANIEL, JACQUELINE L	475.65
07/25/13	641459	NOLES, DEBBIE	444.56
07/25/13	641460	JACK, ALVIN D	349.81
07/25/13	7267034	KEY, COREY	268.25
07/31/13	811678	CLEVELAND, DEANA M	750.00
07/31/13	811679	GOOD, JOHN	311.25
07/31/13	811680	KACHOWSKI, ALEXANDER	375.00
07/31/13	811681	GRIMMETT, WANDA J	801.34

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

Southeast Arkansas College
 Pay from July 1, 2013 - September 30, 2013

Southeast Arkansas College
 Fringe Costs from July 1, 2013 - September 30, 2013

Pay Date	Check #	Employee Name	Amount
07/31/13	811682	TREGLOWN, MARY K	2,695.83
07/31/13	811684	VOLLERTSEN, JOHN T	500.00
07/31/13	811685	BROOKS, ROBERT T	500.00
07/31/13	811686	LAYHER, WILLIAM G	1,250.00
07/31/13	811687	SHANLEY, MARK S	1,500.00
07/31/13	811688	STARKEY, ROBERT W	4,668.51
07/31/13	811689	VOLLERTSEN, MARY E	500.00
07/31/13	811690	CARNES JR., RUSSELL	750.00
07/31/13	811691	BOEVING, MOLLIE	375.00
07/31/13	811692	MCGHEE, DELOIS	375.00
07/31/13	811693	PULLMAN, KIMBERLY M	375.00
07/31/13	811694	COBB, TRACY L	1,715.77
07/31/13	811695	MADDEN, GREGORY A	750.00
07/31/13	811696	SCOTT, RACHEL M	5,036.01
07/31/13	811697	HARROD, CHRISTOPHER B	2,335.17
07/31/13	811698	DELAUGHTER, VANESSA J	166.00
07/31/13	811699	RYBURN, NANCY E	1,185.75
07/31/13	811700	SHAHJAHAN, SONIA	1,125.00
07/31/13	811701	THROWER, GWENDOLYN M	375.00
07/31/13	811702	TURNER, BETTY	750.00
07/31/13	811703	WADDLE, DAWN K	1,500.00
07/31/13	811704	MONTGOMERY, BEVERLY J	2,373.42
07/31/13	811705	STUTCHMAN, ELLEN E	1,979.17
07/31/13	811706	TEEL, GINA A	1,845.83
07/31/13	811707	SHAW, LESLIE L	905.25
07/31/13	811708	HUNTHROP, ALISON L	1,634.00
07/31/13	811709	SHAPIRO, GREGORY	2,345.90
07/31/13	811710	BROWN, LARRY W	103.75
07/31/13	811711	CARRAWAY, ALEX	750.00
07/31/13	811712	COBBS, LENELLE M	1,100.00
07/31/13	811713	SERGEANT, DORA M	375.00
07/31/13	811714	BRADFORD, AMANDA S	1,754.17
07/31/13	811715	BROWN-KING, KIMBERLY K	4,080.76
07/31/13	811716	PETERS, MARSHA	2,407.67
07/31/13	811717	RAY, KUMAR C	750.00
07/31/13	811718	HUNT, MICHAEL W	187.50
07/31/13	811719	ADAMS, JOHN S	1,887.50
07/31/13	811720	MCNEW, WILLIAM M	1,829.17
07/31/13	811721	MCVAY, DENNIS L	2,129.17
07/31/13	811722	WILLBANKS, SHAWN	3,462.50
07/31/13	811723	RICE, IRY T	3,969.17
07/31/13	811724	BRANSON, TERRY L	1,040.00
07/31/13	811725	CARTER, MARILYN H	1,040.00
07/31/13	811726	NIX, TOMMY	1,664.00
07/31/13	811727	PIERCE, TINA	2,016.00
07/31/13	811728	SUTHERLAND, MICHEAL	300.00
07/31/13	811729	ENDRES, SCOTT L	500.00
07/31/13	811730	WOODS, MAGNOLIA	4,210.00
07/31/13	811731	BITELY, RAMONA	1,120.00
07/31/13	811732	COBB, JOEL C	705.50
07/31/13	811733	EVANS, DELORES	750.00
07/31/13	811734	HORTON, THERESA E	395.75
07/31/13	811735	HUGHES, PATRICIA	1,680.00
07/31/13	811736	YOUNG, SHAUN	1,120.00
07/31/13	811737	DAVIS, MARY	1,650.00
07/31/13	811738	CAMP, KATINA M	3,853.50
07/31/13	811739	NYARANGI, STELLA	3,159.83
07/31/13	811740	GUY, STEPHANIE J	2,739.67
07/31/13	811741	YOUNG, MELISSA L	1,164.00
07/31/13	811742	CLAUSEN, TERRY R	1,056.00
07/31/13	811743	JOHNSON, SHERRY	880.00
07/31/13	811744	SMITH, JANELLE S	2,295.00

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

Southeast Arkansas College
 Pay from July 1, 2013 - September 30, 2013

Southeast Arkansas College
 Fringe Costs from July 1, 2013 - September 30, 2013

Pay Date	Check #	Employee Name	Amount
07/31/13	811745	BOREN, RONALD L	2,096.79
07/31/13	811746	GOBER, LISA D	2,314.63
07/31/13	811747	MOORE-WATTS, TAMERA L	1,511.09
07/31/13	811748	SELMAN, RAY N	1,067.10
07/31/13	811749	LINDSEY, WANDA C	2,383.50
07/31/13	811750	PERRY, VERNA	1,958.33
07/31/13	811751	MILLWOOD, JOHN	500.00
07/31/13	811752	CHAMEL, JOYCE E	1,001.77
07/31/13	811753	SPIKES, TIKEECHA L	824.91
07/31/13	811754	WILLIAMS, KIMBERLY	1,770.83
07/31/13	811755	ELLIS, ROSEMARY L	1,336.37
07/31/13	811756	MCVAY, JENNY K	946.20
07/31/13	811757	SEYMORE, PASHA L	2,833.33
07/31/13	811758	MACK, BROOKE N	927.65
07/31/13	811759	GUNTER, MICHAEL	5,000.00
07/31/13	811760	SMITH, HERBERT	1,370.58
07/31/13	811761	COX, DONNA L	2,640.38
07/31/13	811762	DOMINECK, SAM JR	1,154.76
07/31/13	811763	KEITH, KANDIACE A	1,127.57
07/31/13	811764	BUCKHANAN, ERRICA L	801.34
07/31/13	811765	STITH, GAIL	2,250.00
07/31/13	811766	DUNN, BARBARA A	2,012.79
07/31/13	811767	KELLEY, SHIRLEY A	817.36
07/31/13	811768	HILL, LAQUETA G	1,268.03
07/31/13	811769	HUNTHROP, RENEE	818.66
07/31/13	811770	ANDERSON, CONNIE S	1,070.00
07/31/13	811771	CALHOUN, LOZANNE	1,875.00
07/31/13	811772	JONES, DORA D	927.65
07/31/13	811773	HYATT SR, BOBBY R	1,728.56
07/31/13	811774	PEARCE, NANCY	1,740.92
07/31/13	811775	BRASFIELD, FURONDA L	329.91
07/31/13	811776	HEARD, MICHELLE	1,562.50
07/31/13	811777	JONES, CANDICE	1,562.50
07/31/13	811778	JONES, DEDRIC	1,562.50
07/31/13	811779	ROBERTSON, LAURA	1,562.50
07/31/13	811780	JONES, KEDRICK	927.65
07/31/13	811781	MOREHEAD, KALEYBRA M	4,529.34
07/31/13	811782	BOGARD, KAREN M	1,666.67
07/31/13	811783	HILTERBRAN, STEPHEN	6,750.00
07/31/13	811784	WILLIAMS, DIANN W	3,704.17
07/31/13	811785	MUNNERLYN, AMBER L	927.65
07/31/13	811786	WILLIAMS, ANGELIA D	1,331.41
07/31/13	811787	BATTLES, LASHAUNA D	1,095.37
07/31/13	811788	DOWNING, ELISHA D	1,188.40
07/31/13	811789	WEATHERLY, ALICE	1,305.05
07/31/13	811790	WALLACE, DEBRA S	3,404.17
07/31/13	811791	FERGUSON, STEPHANIE	883.49
07/31/13	811792	JEFFERSON, SANDRA F	1,198.28
07/31/13	811793	CAMPBELL, KRISTI	2,083.33
07/31/13	811794	BALLARD, STEVEN L	3,083.33
07/31/13	811795	ALLRED, RANDALL	1,243.17
07/31/13	811796	PARRISH, ANGELA	1,243.22
07/31/13	811797	CHILDS, DENA D	1,293.14
07/31/13	811798	ATWOOD, MARIE P	1,541.27
07/31/13	811799	BOWMAN, LARRY A	1,541.27
07/31/13	811800	MARTAR, JACOB S	1,243.17
07/31/13	811801	CATER, LISA M	1,936.75
07/31/13	811802	DUPRA, JOANN	2,708.33
07/31/13	811803	POWELL, JOSEPH	1,671.62
07/31/13	811804	FURGASON, ROBERT C	1,467.87
07/31/13	811805	OGLES, CHARLES A	1,710.24
07/31/13	811806	DOMINECK, DEBORAH B	946.20

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

Southeast Arkansas College
 Pay from July 1, 2013 - September 30, 2013

Southeast Arkansas College
 Fringe Costs from July 1, 2013 - September 30, 2013

Pay Date	Check #	Employee Name	Amount
07/31/13	811807	MATTHEWS, ELEANOR R	1,158.33
07/31/13	811808	DEMMINGS, DAYTRA L	2,569.63
07/31/13	811809	SHANNON-GRAGG, TENITA J	2,408.75
07/31/13	811810	HERRON, CHEMIA	1,127.57
07/31/13	811811	COPELAND, NERVA	1,777.35
07/31/13	811812	PYLAND, DEBORAH	2,127.92
07/31/13	811813	ROBERTS, SHERRI S	1,558.97
07/31/13	811814	WARD, ANGELA S	1,300.71
07/31/13	811815	WORKS, RONALD W	1,049.57
07/31/13	811816	MILLS, FRED A	763.17
07/31/13	811817	BARBAREE, JOEL M	1,666.67
07/31/13	811818	EDWARDS, BOBBY	883.49
07/31/13	811819	LAWHON, NICHOLAS	883.49
07/31/13	811820	ROBY, LEAVORN	1,695.37
07/31/13	811821	THROWER, JABE A	883.49
07/31/13	811822	ALLEN SR, DOUGLAS J	1,100.95
07/31/13	811823	BATTLE, KERRY	631.71
07/31/13	811824	DOUGLAS, QUENTIN D	692.24
07/31/13	811825	FLOWERS, STERLING T	706.08
07/31/13	811826	JINER, SUE E	706.08
07/31/13	811827	GRAYDON, TERRI N	732.02
07/31/13	811828	JAMES, CHESTER	692.24
07/31/13	811829	WILSON, VELMA	692.24
08/02/13	990805	MCGHEE, DELOIS	750.00
08/07/13	7286700	TREGLOWN, MARY K	1,522.77
08/07/13	7286701	WESSELL, JAMES D	1,504.90
08/07/13	7286702	VOLLERTSEN, JOHN T	1,522.77
08/07/13	7286703	BROOKS, ROBERT T	1,522.77
08/07/13	7286704	LAYHER, WILLIAM G	1,522.77
08/07/13	7286705	SHANLEY, MARK S	1,522.77
08/07/13	7286706	VOLLERTSEN, MARY E	1,522.77
08/07/13	7286707	CARNES JR., RUSSELL	1,522.77
08/07/13	7286708	MADDEN, GREGORY A	1,522.77
08/07/13	7286709	HARROD, CHRISTOPHER B	1,522.77
08/07/13	7286710	RYBURN, NANCY E	1,522.77
08/07/13	7286711	SAENZ SOTO, MARGARITA	1,522.77
08/07/13	7286712	MONTGOMERY, BEVERLY J	1,522.77
08/07/13	7286713	STUTCHMAN, ELLEN E	1,421.46
08/07/13	7286714	TATE, MARY P	1,522.77
08/07/13	7286715	TEEL, GINA A	1,522.77
08/07/13	7286716	SHAW, LESLIE L	1,522.77
08/07/13	7286717	SHAPIRO, GREGORY	1,504.90
08/07/13	7286718	BRADFORD, AMANDA S	1,522.77
08/07/13	7286719	PETERS, MARSHA	1,522.77
08/07/13	7286720	RAY, KUMAR C	1,522.77
08/07/13	7286721	ADAMS, JOHN S	1,421.46
08/07/13	7286722	MCNEW, WILLIAM M	1,522.77
08/07/13	7286723	MCVAY, DENNIS L	1,522.77
08/07/13	7286724	WILLBANKS, SHAWN	1,522.77
08/07/13	7286725	RICE, IRY T	1,522.77
08/07/13	7286726	ALLEN, TAMEKIA S	1,522.77
08/07/13	7286727	NIX, TOMMY	1,504.90
08/07/13	7286728	PIERCE, TINA	1,522.77
08/07/13	7286729	ENDRES, SCOTT L	1,522.77
08/07/13	7286730	WOODS, MAGNOLIA	2,284.16
08/07/13	7286731	CAMP, KATINA M	1,522.77
08/07/13	7286732	NYARANGI, STELLA	1,504.90
08/07/13	7286733	GUY, STEPHANIE J	1,522.77
08/07/13	7286734	YOUNG, MELISSA L	1,522.77
08/07/13	7286735	CLAUSEN, TERRY R	1,522.77
08/07/13	7286736	SMITH, JANELLE S	1,522.77
08/07/13	7286737	BOREN, RONALD L	2,284.16

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

Southeast Arkansas College
 Pay from July 1, 2013 - September 30, 2013

Southeast Arkansas College
 Fringe Costs from July 1, 2013 - September 30, 2013

Pay Date	Check #	Employee Name	Amount
08/07/13	7286738	GOBER, LISA D	1,522.77
08/07/13	7286739	PERRY, VERNA	1,504.90
08/07/13	7286740	WILLIAMS, KIMBERLY	1,504.90
08/07/13	7286741	SEYMORE, PASHA L	2,284.16
08/07/13	7286742	GUNTER, MICHAEL	2,284.16
08/07/13	7286743	COX, DONNA L	1,522.77
08/07/13	7286744	STITH, GAIL	1,504.90
08/07/13	7286745	DUNN, BARBARA A	2,284.16
08/07/13	7286746	CALHOUN, LOZANNE	1,522.77
08/07/13	7286747	PEARCE, NANCY	1,522.77
08/07/13	7286748	HEARD, MICHELLE	1,522.77
08/07/13	7286749	JONES, CANDICE	1,522.77
08/07/13	7286750	JONES, DEDRIC	1,522.77
08/07/13	7286751	ROBERTSON, LAURA	1,522.77
08/07/13	7286752	MOREHEAD, KALEYBRA M	2,284.16
08/07/13	7286753	BOGARD, KAREN M	1,522.77
08/07/13	7286754	WILLIAMS, DIANN W	2,284.16
08/07/13	7286755	WALLACE, DEBRA S	2,284.16
08/07/13	7286756	CAMPBELL, KRISTI	2,257.34
08/07/13	7286757	BALLARD, STEVEN L	2,257.34
08/07/13	7286758	CATER, LISA M	2,284.16
08/07/13	7286759	DUPRA, JOANN	1,522.77
08/07/13	7286760	MATTHEWS, ELEANOR R	1,522.77
08/07/13	7286761	DEMMINGS, DAYTRA L	1,522.77
08/07/13	7286762	SHANNON-GRAGG, TENITA J	1,522.77
08/07/13	7286763	PYLAND, DEBORAH	2,284.16
08/07/13	7286764	BARBAREE, JOEL M	2,284.16
08/07/13	7287209	COBB, TRACY L	1,522.77
08/07/13	7288612	LINDSEY, WANDA C	1,522.77
08/08/13	1004269	BALL, EMILY	463.13
08/08/13	1004270	WILL, RACHEL M	174.00
08/08/13	1004271	DICKSON, CHANNON	311.75
08/08/13	1004272	BRASFIELD, PERLINA	832.50
08/08/13	1004273	JEFFERSON, JASMINE	443.94
08/08/13	1004274	LEWIS, JA'NEE E	525.48
08/08/13	1004275	WATSON, LELA	344.68
08/08/13	1004277	MOORE, CASSANDRA R	411.44
08/08/13	1004278	DOMINECK, SAM JR	391.80
08/08/13	1004279	DANIEL, JACQUELINE L	516.42
08/08/13	1004280	NOLES, DEBBIE	444.06
08/08/13	1004281	JACK, ALVIN D	435.00
08/08/13	1004282	KENNEDY, SHAWN E	584.42
08/08/13	7287269	KEY, COREY	268.25
08/15/13	1178438	GRIMMETT, WANDA J	801.34
08/15/13	1178439	TREGLOWN, MARY K	2,695.83
08/15/13	1178440	CARNES JR., RUSSELL	1,340.71
08/15/13	1178441	COBB, TRACY L	1,715.77
08/15/13	1178442	HARROD, CHRISTOPHER B	1,754.09
08/15/13	1178443	TATE, KATRINA	1,340.71
08/15/13	1178444	MONTGOMERY, BEVERLY J	1,979.09
08/15/13	1178445	STUTCHMAN, ELLEN E	1,979.09
08/15/13	1178446	TEEL, GINA A	1,845.91
08/15/13	1178447	SHAW, LESLIE L	404.03
08/15/13	1178448	HUNTHROP, ALISON L	1,634.00
08/15/13	1178449	SHAPIRO, GREGORY	1,620.91
08/15/13	1178450	BRADFORD, AMANDA S	1,754.09
08/15/13	1178451	PETERS, MARSHA	1,854.09
08/15/13	1178452	ADAMS, JOHN S	1,887.50
08/15/13	1178453	MCNEW, WILLIAM M	1,829.09
08/15/13	1178454	MCVAY, DENNIS L	1,379.09
08/15/13	1178455	WILLBANKS, SHAWN	1,962.50
08/15/13	1178456	RICE, IRY T	2,844.09

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

Southeast Arkansas College
 Pay from July 1, 2013 - September 30, 2013

Southeast Arkansas College
 Fringe Costs from July 1, 2013 - September 30, 2013

Pay Date	Check #	Employee Name	Amount
08/15/13	1178457	SUTHERLAND, MICHEAL	300.00
08/15/13	1178458	WOODS, MAGNOLIA	2,050.00
08/15/13	1178459	BLACKBURN, ELIJAH T.	750.00
08/15/13	1178460	CAMP, KATINA M	1,837.50
08/15/13	1178461	NYARANGI, STELLA	1,495.91
08/15/13	1178462	GUY, STEPHANIE J	1,941.59
08/15/13	1178463	SMITH, JANELLE S	2,295.00
08/15/13	1178464	BOREN, RONALD L	2,696.79
08/15/13	1178465	GOBER, LISA D	2,314.63
08/15/13	1178466	MOORE-WATTS, TAMERA L	1,511.09
08/15/13	1178467	SELMAN, RAY N	1,067.10
08/15/13	1178468	LINDSEY, WANDA C	2,383.50
08/15/13	1178469	PERRY, VERNA	1,958.33
08/15/13	1178470	CHAMEL, JOYCE E	1,001.77
08/15/13	1178471	SPIKES, TIKEECHA L	824.91
08/15/13	1178472	WILLIAMS, KIMBERLY	1,770.83
08/15/13	1178473	ELLIS, ROSEMARY L	1,336.37
08/15/13	1178474	MCVAY, JENNY K	946.20
08/15/13	1178475	SEYMORE, PASHA L	2,833.33
08/15/13	1178476	MACK, BROOKE N	927.65
08/15/13	1178477	GUNTER, MICHAEL	5,000.00
08/15/13	1178478	SMITH, HERBERT	1,370.58
08/15/13	1178479	COX, DONNA L	2,640.38
08/15/13	1178480	DOMINECK, SAM JR	1,154.76
08/15/13	1178481	KEITH, KANDIACE A	1,127.57
08/15/13	1178482	BUCKHANAN, ERRICA L	801.34
08/15/13	1178483	STITH, GAIL	1,875.00
08/15/13	1178484	DUNN, BARBARA A	2,012.79
08/15/13	1178485	KELLEY, SHIRLEY A	817.36
08/15/13	1178486	HILL, LAQUETA G	1,268.03
08/15/13	1178487	HUNTHROP, RENEE	818.66
08/15/13	1178488	ANDERSON, CONNIE S	1,070.00
08/15/13	1178489	CALHOUN, LOZANNE	1,875.00
08/15/13	1178490	JONES, DORA D	927.65
08/15/13	1178491	HYATT SR, BOBBY R	1,728.56
08/15/13	1178492	PEARCE, NANCY	1,740.92
08/15/13	1178493	HEARD, MICHELLE	1,562.50
08/15/13	1178494	JONES, CANDICE	1,562.50
08/15/13	1178495	JONES, DEDRIC	1,562.50
08/15/13	1178496	ROBERTSON, LAURA	1,562.50
08/15/13	1178497	JONES, KEDRICK	927.65
08/15/13	1178498	MOREHEAD, KALEYBRA M	4,250.00
08/15/13	1178499	BOGARD, KAREN M	1,666.67
08/15/13	1178500	HILTERBRAN, STEPHEN	6,750.00
08/15/13	1178501	WILLIAMS, DIANN W	3,704.17
08/15/13	1178502	MUNNERLYN, AMBER L	927.65
08/15/13	1178503	WILLIAMS, ANGELIA D	1,331.41
08/15/13	1178504	BATTLES, LASHAUNA D	1,095.37
08/15/13	1178505	DOWNING, ELISHA D	1,188.40
08/15/13	1178506	WEATHERLY, ALICE	1,305.05
08/15/13	1178507	WALLACE, DEBRA S	3,404.17
08/15/13	1178508	FERGUSON, STEPHANIE	883.49
08/15/13	1178509	JEFFERSON, SANDRA F	1,198.28
08/15/13	1178510	CAMPBELL, KRISTI	2,083.33
08/15/13	1178511	BALLARD, STEVEN L	3,083.33
08/15/13	1178512	ALLRED, RANDALL	1,243.17
08/15/13	1178513	PARRISH, ANGELA	1,243.22
08/15/13	1178514	CHILDS, DENA D	1,293.14
08/15/13	1178515	ATWOOD, MARIE P	1,541.27
08/15/13	1178516	BOWMAN, LARRY A	1,541.27
08/15/13	1178517	MARTAR, JACOB S	760.25
08/15/13	1178518	CATER, LISA M	1,936.75

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

Southeast Arkansas College
 Pay from July 1, 2013 - September 30, 2013

Southeast Arkansas College
 Fringe Costs from July 1, 2013 - September 30, 2013

Pay Date	Check #	Employee Name	Amount
08/15/13	1178519	DUPRA, JOANN	2,708.33
08/15/13	1178520	POWELL, JOSEPH	1,671.62
08/15/13	1178521	FURGASON, ROBERT C	1,467.87
08/15/13	1178522	OGLES, CHARLES A	1,710.24
08/15/13	1178523	DOMINECK, DEBORAH B	946.20
08/15/13	1178524	MATTHEWS, ELEANOR R	1,158.33
08/15/13	1178525	DEMMINGS, DAYTRA L	2,569.63
08/15/13	1178526	SHANNON-GRAGG, TENITA J	2,408.75
08/15/13	1178527	HERRON, CHEMIA	1,127.57
08/15/13	1178528	COPELAND, NERVA	1,777.35
08/15/13	1178529	PYLAND, DEBORAH	2,127.92
08/15/13	1178530	ROBERTS, SHERRI S	1,183.97
08/15/13	1178531	WARD, ANGELA S	1,300.71
08/15/13	1178532	WORKS, RONALD W	1,243.17
08/15/13	1178533	MILLS, FREDA	763.17
08/15/13	1178534	BARBAREE, JOEL M	1,666.67
08/15/13	1178535	EDWARDS, BOBBY	883.49
08/15/13	1178536	LAWHON, NICHOLAS	883.49
08/15/13	1178537	ROBY, LEAVORN	1,095.37
08/15/13	1178538	THROWER, JABE A	883.49
08/15/13	1178539	ALLEN SR, DOUGLAS J	1,100.95
08/15/13	1178540	BATTLE, KERRY	678.67
08/15/13	1178541	DOUGLAS, QUENTIN D	692.24
08/15/13	1178542	FLOWERS, STERLING T	938.30
08/15/13	1178543	JINER, SUE E	706.08
08/15/13	1178544	GRAYDON, TERRI N	801.34
08/15/13	1178545	JAMES, CHESTER	692.24
08/15/13	1178546	WILSON, VELMA	692.24
08/22/13	1378739	JEFFERS, GERALD L	320.00
08/22/13	1378740	DANIEL, CINDY T.	591.17
08/22/13	1378741	JEFFERSON, JASMINE	217.44
08/22/13	1378742	EANS, IRMA J.	525.48
08/22/13	1378743	LEWIS, JA`NEE E	770.10
08/22/13	1378744	WILL, RACHEL M	590.73
08/22/13	1378745	WILMOTH, KERRY D.	525.48
08/22/13	1378746	CLAY, CHARLENE L.	273.69
08/22/13	1378747	MOORE, CASSANDRA R	253.75
08/22/13	1378748	DOMINECK, SAM JR	391.80
08/22/13	1378749	MCANINCH, LUCINDA K.	496.54
08/22/13	1378750	DANIEL, JACQUELINE L	525.48
08/22/13	1378751	NOLES, DEBBIE	224.78
08/22/13	1378752	JEFFERSON, LINDA R.	137.75
08/22/13	1378753	JACK, ALVIN D	382.44
08/22/13	1378754	KENNEDY, SHAWN E	529.47
08/22/13	7308106	KEY, COREY	366.13
08/30/13	1582457	GRIMMETT, WANDA J	801.34
08/30/13	1582458	TREGLOWN, MARY K	3,695.83
08/30/13	1582459	WESSELL, JAMES D	2,216.67
08/30/13	1582460	VOLLERTSEN, JOHN T	2,527.78
08/30/13	1582461	BROOKS, ROBERT T	2,550.00
08/30/13	1582462	LAYHER, WILLIAM G	2,583.33
08/30/13	1582463	SHANLEY, MARK S	1,995.83
08/30/13	1582464	VOLLERTSEN, MARY E	2,205.56
08/30/13	1582465	CARNES JR., RUSSELL	1,340.71
08/30/13	1582466	COBB, TRACY L	1,758.96
08/30/13	1582467	MADDEN, GREGORY A	1,950.00
08/30/13	1582468	SAMUELS, BARBARA	1,500.00
08/30/13	1582469	HARROD, CHRISTOPHER B	1,754.17
08/30/13	1582470	RYBURN, NANCY E	2,416.67
08/30/13	1582471	SAENZ SOTO, MARGARITA	2,005.56
08/30/13	1582472	TATE, KATRINA	1,340.71
08/30/13	1582473	MONTGOMERY, BEVERLY J	1,979.17

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

Southeast Arkansas College
 Pay from July 1, 2013 - September 30, 2013

Southeast Arkansas College
 Fringe Costs from July 1, 2013 - September 30, 2013

Pay Date	Check #	Employee Name	Amount
08/30/13	1582474	STUTCHMAN, ELLEN E	1,979.17
08/30/13	1582475	TATE, MARY P	2,333.33
08/30/13	1582476	TEEL, GINA A	1,845.83
08/30/13	1582477	SHAW, LESLIE L	508.85
08/30/13	1582478	HUNTHROP, ALISON L	1,634.00
08/30/13	1582479	SHAPIRO, GREGORY	1,995.83
08/30/13	1582480	COBBS, LENELLE M	1,525.00
08/30/13	1582481	BRADFORD, AMANDA S	1,754.17
08/30/13	1582482	DEMMINGS, DAYTRA L	3,893.62
08/30/13	1582483	PETERS, MARSHA	1,854.17
08/30/13	1582484	RAY, KUMAR C	2,838.89
08/30/13	1582485	ADAMS, JOHN S	1,887.50
08/30/13	1582486	MCNEW, WILLIAM M	1,829.17
08/30/13	1582487	MCVAY, DENNIS L	1,379.17
08/30/13	1582488	WILLBANKS, SHAWN	1,962.50
08/30/13	1582489	RICE, IRY T	2,004.17
08/30/13	1582490	ALLEN, TAMEKIA S	2,105.56
08/30/13	1582491	NIX, TOMMY	2,472.22
08/30/13	1582492	PIERCE, TINA	2,677.78
08/30/13	1582493	SUTHERLAND, MICHEAL	300.00
08/30/13	1582494	ENDRES, SCOTT L	2,450.00
08/30/13	1582495	MILLWOOD, JOHN	2,027.78
08/30/13	1582496	BROWN, KEESHA M.	1,937.50
08/30/13	1582497	DAVIS, MARY	1,979.17
08/30/13	1582498	WOODS, MAGNOLIA	2,050.00
08/30/13	1582499	YOUNG, SHAUN	2,450.00
08/30/13	1582500	CAMP, KATINA M	1,837.50
08/30/13	1582501	NYARANGI, STELLA	1,495.83
08/30/13	1582502	SNEED, ESTEE A.	1,750.00
08/30/13	1582503	GUY, STEPHANIE J	1,941.67
08/30/13	1582504	YOUNG, MELISSA L	2,250.00
08/30/13	1582505	CLAUSEN, TERRY R	1,562.50
08/30/13	1582506	SMITH, JANELLE S	2,295.00
08/30/13	1582507	BOREN, RONALD L	2,096.79
08/30/13	1582508	GOBER, LISA D	2,314.63
08/30/13	1582509	MOORE-WATTS, TAMERA L	1,511.09
08/30/13	1582510	SELMAN, RAY N	1,067.10
08/30/13	1582511	LINDSEY, WANDA C	2,383.50
08/30/13	1582512	PERRY, VERNA	1,958.33
08/30/13	1582513	CHAMEL, JOYCE E	1,001.77
08/30/13	1582514	SPIKES, TIKEECHA L	824.91
08/30/13	1582515	WILLIAMS, KIMBERLY	2,370.83
08/30/13	1582516	ELLIS, ROSEMARY L	1,336.37
08/30/13	1582517	MCVAY, JENNY K	946.20
08/30/13	1582518	SEYMORE, PASHA L	2,833.33
08/30/13	1582519	MACK, BROOKE N	927.65
08/30/13	1582520	GUNTER, MICHAEL	5,000.00
08/30/13	1582521	SMITH, HERBERT	1,370.58
08/30/13	1582522	COX, DONNA L	2,640.38
08/30/13	1582523	DOMINECK, SAM JR	1,154.76
08/30/13	1582524	KEITH, KANDIACE A	1,127.57
08/30/13	1582525	BUCKHANAN, ERRICA L	801.34
08/30/13	1582526	STITH, GAIL	1,875.00
08/30/13	1582527	DUNN, BARBARA A	2,012.79
08/30/13	1582528	KELLEY, SHIRLEY A	817.36
08/30/13	1582529	HILL, LAQUETA G	1,268.03
08/30/13	1582530	HUNTHROP, RENEE	818.66
08/30/13	1582531	ANDERSON, CONNIE S	1,670.00
08/30/13	1582532	CALHOUN, LOZANNE	1,875.00
08/30/13	1582533	JONES, DORA D	927.65
08/30/13	1582534	HYATT SR, BOBBY R	1,728.56
08/30/13	1582535	PEARCE, NANCY	1,740.92

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

Southeast Arkansas College
 Pay from July 1, 2013 - September 30, 2013

Southeast Arkansas College
 Fringe Costs from July 1, 2013 - September 30, 2013

Pay Date	Check #	Employee Name	Amount
08/30/13	1582536	HEARD, MICHELLE	1,562.50
08/30/13	1582537	JONES, CANDICE	1,562.50
08/30/13	1582538	JONES, DEDRIC	1,562.50
08/30/13	1582539	ROBERTSON, LAURA	1,562.50
08/30/13	1582540	JONES, KEDRICK	927.65
08/30/13	1582541	MOREHEAD, KALEYBRA M	4,950.00
08/30/13	1582542	BOGARD, KAREN M	1,666.67
08/30/13	1582543	HILTERBRAN, STEPHEN	6,750.00
08/30/13	1582544	WILLIAMS, DIANN W	3,704.17
08/30/13	1582545	MUNNERLYN, AMBER L	927.65
08/30/13	1582546	WILLIAMS, ANGELIA D	1,331.41
08/30/13	1582547	BATTLES, LASHAUNA D	1,095.37
08/30/13	1582548	DOWNING, ELISHA D	1,188.40
08/30/13	1582549	WEATHERLY, ALICE	1,305.05
08/30/13	1582550	WALLACE, DEBRA S	3,404.17
08/30/13	1582551	FERGUSON, STEPHANIE	883.49
08/30/13	1582552	JEFFERSON, SANDRA F	1,198.28
08/30/13	1582553	CAMPBELL, KRISTI	2,083.33
08/30/13	1582554	BALLARD, STEVEN L	3,083.33
08/30/13	1582555	ALLRED, RANDALL	1,243.17
08/30/13	1582556	PARRISH, ANGELA	1,243.22
08/30/13	1582557	CHILDS, DENA D	1,293.14
08/30/13	1582558	ATWOOD, MARIE P	1,541.27
08/30/13	1582559	BOWMAN, LARRY A	1,541.27
08/30/13	1582560	CATER, LISA M	1,936.75
08/30/13	1582561	DUPRA, JOANN	2,708.33
08/30/13	1582562	POWELL, JOSEPH	1,671.62
08/30/13	1582563	FURGASON, ROBERT C	1,467.87
08/30/13	1582564	OGLES, CHARLES A	1,710.24
08/30/13	1582565	DOMINECK, DEBORAH B	946.20
08/30/13	1582566	MATTHEWS, ELEANOR R	1,158.33
08/30/13	1582567	BARKSDALE, JESSICA J.	1,414.34
08/30/13	1582568	SHANNON-GRAGG, TENITA J	3,108.75
08/30/13	1582569	HERRON, CHEMIA	1,127.57
08/30/13	1582570	COPELAND, NERVA	1,777.35
08/30/13	1582571	PYLAND, DEBORAH	2,127.92
08/30/13	1582572	ROBERTS, SHERRI S	1,183.97
08/30/13	1582573	WARD, ANGELA S	1,300.71
08/30/13	1582574	WORKS, RONALD W	1,243.17
08/30/13	1582575	MILLS, FREDA	763.17
08/30/13	1582576	BARBAREE, JOEL M	1,666.67
08/30/13	1582577	EDWARDS, BOBBY	883.49
08/30/13	1582578	LAWHON, NICHOLAS	883.49
08/30/13	1582579	ROBY, LEAVORN	1,095.37
08/30/13	1582580	THROWER, JABE A	883.49
08/30/13	1582581	ALLEN SR, DOUGLAS J	1,700.95
08/30/13	1582582	BATTLE, KERRY	678.67
08/30/13	1582583	DOUGLAS, QUENTIN D	692.24
08/30/13	1582584	JINER, SUE E	706.08
08/30/13	1582585	GRAYDON, TERRI N	801.34
08/30/13	1582586	JAMES, CHESTER	692.24
08/30/13	1582587	WILSON, VELMA	692.24
09/05/13	1793938	BRASFIELD, PERLINA	30.00
09/05/13	1793939	MCMAHAN, CARL S	17.00
09/05/13	1793940	JEFFERS, GERALD L	155.00
09/05/13	1793941	FULLER, PORCHA	116.00
09/05/13	1793942	DANIEL, CINDY T.	446.21
09/05/13	1793943	JEFFERSON, JASMINE	462.06
09/05/13	1793944	EANS, IRMA J.	507.36
09/05/13	1793945	WILL, RACHEL M	525.48
09/05/13	1793946	WILMOTH, KERRY D.	475.65
09/05/13	1793947	WILLIAMS, TIFFANY	15.59

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

Southeast Arkansas College
 Pay from July 1, 2013 - September 30, 2013

Southeast Arkansas College
 Fringe Costs from July 1, 2013 - September 30, 2013

Pay Date	Check #	Employee Name	Amount
09/05/13	1793948	CLAY, CHARLENE L.	302.69
09/05/13	1793949	MOORE, CASSANDRA R	304.50
09/05/13	1793950	FISHER, ANGELA J.	293.63
09/05/13	1793951	DOMINECK, SAM JR	391.80
09/05/13	1793952	MCANINCH, LUCINDA K.	984.94
09/05/13	1793953	WOOLDRIDGE, TIFFANI G.	178.79
09/05/13	1793954	DANIEL, JACQUELINE L	448.47
09/05/13	1793955	JEFFERSON, LINDA R.	319.00
09/05/13	1793956	JACK, ALVIN D	378.81
09/05/13	1793957	KENNEDY, SHAWN E	579.42
09/05/13	7330287	KEY, COREY	308.13
09/05/13	7330288	WRINKLE, MICHA	14.50
09/05/13	7330289	HEMPHILL JR., CALVIN L.	287.70
09/13/13	1998508	CLEVELAND, DEANA M	285.71
09/13/13	1998509	COOK, CURTIS	521.43
09/13/13	1998510	GOOD, JOHN	192.29
09/13/13	1998511	GRIMMETT, WANDA J	801.34
09/13/13	1998512	TREGLOWN, MARY K	2,909.26
09/13/13	1998513	WESSELL, JAMES D	2,535.98
09/13/13	1998514	VOLLERTSEN, JOHN T	2,606.35
09/13/13	1998515	BROOKS, ROBERT T	2,785.71
09/13/13	1998516	LAYHER, WILLIAM G	3,447.61
09/13/13	1998517	SHANLEY, MARK S	3,015.69
09/13/13	1998518	VOLLERTSEN, MARY E	2,284.13
09/13/13	1998519	CARNES JR., RUSSELL	1,812.14
09/13/13	1998520	BOEVING, MOLLIE	285.71
09/13/13	1998521	BROWN, LARRY W	59.29
09/13/13	1998522	HOWINGTON, JENNIFER L	285.71
09/13/13	1998523	KACHOWSKI, ALEXANDER	521.43
09/13/13	1998524	MCGHEE, DELOIS	285.71
09/13/13	1998525	PULLMAN, KIMBERLY M	235.71
09/13/13	1998526	SCOTT, RACHEL M	272.71
09/13/13	1998527	WALTHALL, CARRIE L	471.43
09/13/13	1998528	COBB, TRACY L	2,230.39
09/13/13	1998529	MADDEN, GREGORY A	2,657.14
09/13/13	1998530	DALRYMPLE, STEVE	707.14
09/13/13	1998531	SAMUELS, BARBARA	109.29
09/13/13	1998532	HARROD, CHRISTOPHER B	1,991.31
09/13/13	1998533	BAKER-SMITH, CYNTHIA D	757.14
09/13/13	1998534	DELAUGHTER, VANESSA J	343.86
09/13/13	1998535	MILLER, DENEEN	285.71
09/13/13	1998536	RYBURN, NANCY E	2,784.24
09/13/13	1998537	SAENZ SOTO, MARGARITA	2,005.56
09/13/13	1998538	TATE, KATRINA	1,576.42
09/13/13	1998539	BILLINGS, JENNIFER M.	757.14
09/13/13	1998540	BOYD-OWENS, MARGARET D	707.14
09/13/13	1998541	DOTSON, FELECIA	285.71
09/13/13	1998542	EGGLETON, LEIGH	285.71
09/13/13	1998543	GREENUP, ROBERT G.	285.71
09/13/13	1998544	JONES, BRENDA S.	471.43
09/13/13	1998545	THREET, SABRINA	757.14
09/13/13	1998546	TURNER, BETTY	521.43
09/13/13	1998547	MONTGOMERY, BEVERLY J	2,558.74
09/13/13	1998548	STUTCHMAN, ELLEN E	2,214.88
09/13/13	1998549	TATE, MARY P	2,686.90
09/13/13	1998550	TEEL, GINA A	2,317.26
09/13/13	1998551	THORNS, CLARA	521.43
09/13/13	1998552	SHAW, LESLIE L	2,181.04
09/13/13	1998553	HUNTHROP, ALISON L	1,634.00
09/13/13	1998554	BOBO, SANDRA	521.43
09/13/13	1998555	JEFFERSON, DEBRA	521.43
09/13/13	1998556	JONES, BEVERLY	471.43

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

Southeast Arkansas College
 Pay from July 1, 2013 - September 30, 2013

Southeast Arkansas College
 Fringe Costs from July 1, 2013 - September 30, 2013

Pay Date	Check #	Employee Name	Amount
09/13/13	1998557	LOWERY, VERNEICE	235.71
09/13/13	1998558	PITTS, SANDY	285.71
09/13/13	1998559	WHITE, KURWIN	528.57
09/13/13	1998560	SHAPIRO, GREGORY	2,243.40
09/13/13	1998561	ARMSTRONG, VONDRA O.	47.43
09/13/13	1998562	BROWN-KING, KIMBERLY K	166.00
09/13/13	1998563	CARRAWAY, ALEX	521.43
09/13/13	1998564	MEADOWS JR., CARDELL	235.71
09/13/13	1998565	RINEY, FELICIA A.	235.71
09/13/13	1998566	SERGEANT, DORA M	757.14
09/13/13	1998567	TALIAFERRO, ZACKERY E	707.14
09/13/13	1998568	BRADFORD, AMANDA S	1,754.17
09/13/13	1998569	DEMMINGS, DAYTRA L	2,436.31
09/13/13	1998570	PETERS, MARSHA	2,715.46
09/13/13	1998571	RAY, KUMAR C	3,074.60
09/13/13	1998572	BLACKWOOD, JAMES	285.71
09/13/13	1998573	HUNT, MICHAEL W	757.14
09/13/13	1998574	WHITE, GENE	285.71
09/13/13	1998575	WILSON, JASON T	285.71
09/13/13	1998576	ADAMS, JOHN S	2,444.64
09/13/13	1998577	MCNEW, WILLIAM M	2,000.31
09/13/13	1998578	MCKINNEY, DAVID H	757.14
09/13/13	1998579	PYLAND, JOHN A.	471.43
09/13/13	1998580	MCVAY, DENNIS L	2,086.31
09/13/13	1998581	WILLBANKS, SHAWN	1,962.50
09/13/13	1998582	RICE, IRY T	2,104.17
09/13/13	1998583	ADAMS, LATONIA	1,476.29
09/13/13	1998584	ALLEN, TAMEKIA S	2,105.56
09/13/13	1998585	BRANSON, TERRY L	1,387.14
09/13/13	1998586	CARTER, MARILYN H	1,387.14
09/13/13	1998587	NIX, TOMMY	2,472.22
09/13/13	1998588	PIERCE, TINA	2,677.78
09/13/13	1998589	SUTHERLAND, MICHEAL	300.00
09/13/13	1998590	ENDRES, SCOTT L	2,450.00
09/13/13	1998591	MILLWOOD, JOHN	2,027.78
09/13/13	1998592	BROWN, KEESHA M.	1,937.50
09/13/13	1998593	DAVIS, MARY	2,097.03
09/13/13	1998594	WOODS, MAGNOLIA	2,050.00
09/13/13	1998595	YOUNG, SHAUN	2,450.00
09/13/13	1998596	BROWN, SHEILA	397.43
09/13/13	1998597	EVANS, DELORES	521.43
09/13/13	1998598	TROTTER, JOSEPH H	971.43
09/13/13	1998599	WILSON-EGGBURN, CHRISTY M.	130.43
09/13/13	1998600	CAMP, KATINA M	2,264.64
09/13/13	1998601	NYARANGI, STELLA	1,495.83
09/13/13	1998602	SNEED, ESTEE A.	2,020.00
09/13/13	1998603	GUY, STEPHANIE J	2,353.10
09/13/13	1998604	YOUNG, MELISSA L	2,150.00
09/13/13	1998605	CLAUSEN, TERRY R	1,562.50
09/13/13	1998606	JOHNSON, SHERRY	1,408.00
09/13/13	1998607	SMITH, JANELLE S	2,295.00
09/13/13	1998608	BOREN, RONALD L	2,096.79
09/13/13	1998609	GOBER, LISA D	2,314.63
09/13/13	1998610	MOORE-WATTS, TAMERA L	1,511.09
09/13/13	1998611	SELMAN, RAY N	1,067.10
09/13/13	1998612	LINDSEY, WANDA C	2,383.50
09/13/13	1998613	PERRY, VERNA	1,958.33
09/13/13	1998614	COBBS, LENELLE M	925.00
09/13/13	1998615	WOOLFOLK, RODLEY H.	100.00
09/13/13	1998616	CHAMEL, JOYCE E	1,001.77
09/13/13	1998617	SPIKES, TIKEECHA L	824.91
09/13/13	1998618	WILLIAMS, KIMBERLY	1,770.83

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

Southeast Arkansas College
 Pay from July 1, 2013 - September 30, 2013

Southeast Arkansas College
 Fringe Costs from July 1, 2013 - September 30, 2013

Pay Date	Check #	Employee Name	Amount
09/13/13	1998619	ELLIS, ROSEMARY L	1,336.37
09/13/13	1998620	MCVAY, JENNY K	946.20
09/13/13	1998621	SEYMORE, PASHA L	2,833.33
09/13/13	1998622	MACK, BROOKE N	927.65
09/13/13	1998623	GUNTER, MICHAEL	5,000.00
09/13/13	1998624	SMITH, HERBERT	1,370.58
09/13/13	1998625	COX, DONNA L	2,640.38
09/13/13	1998626	DOMINECK, SAM JR	1,154.76
09/13/13	1998627	KEITH, KANDIACE A	1,127.57
09/13/13	1998628	BUCKHANAN, ERRICA L	801.34
09/13/13	1998629	STITH, GAIL	2,488.71
09/13/13	1998630	DUNN, BARBARA A	2,012.79
09/13/13	1998631	KELLEY, SHIRLEY A	817.36
09/13/13	1998632	HILL, LAQUETA G	1,268.03
09/13/13	1998633	HUNTHROP, RENEE	818.66
09/13/13	1998634	ANDERSON, CONNIE S	1,070.00
09/13/13	1998635	CALHOUN, LOZANNE	1,875.00
09/13/13	1998636	JONES, DORA D	927.65
09/13/13	1998637	HYATT SR, BOBBY R	1,728.56
09/13/13	1998638	PEARCE, NANCY	1,740.92
09/13/13	1998639	HEARD, MICHELLE	1,562.50
09/13/13	1998640	JONES, CANDICE	1,562.50
09/13/13	1998641	JONES, DEDRIC	1,562.50
09/13/13	1998642	ROBERTSON, LAURA	1,562.50
09/13/13	1998643	JONES, KEDRICK	927.65
09/13/13	1998644	MOREHEAD, KALEYBRA M	4,250.00
09/13/13	1998645	BOGARD, KAREN M	1,666.67
09/13/13	1998646	HILTERBRAN, STEPHEN	6,750.00
09/13/13	1998647	WILLIAMS, DIANN W	3,704.17
09/13/13	1998648	MUNNERLYN, AMBER L	927.65
09/13/13	1998649	WILLIAMS, ANGELIA D	1,331.41
09/13/13	1998650	BATTLES, LASHAUNA D	1,095.37
09/13/13	1998651	DOWNING, ELISHA D	1,188.40
09/13/13	1998652	WEATHERLY, ALICE	1,305.05
09/13/13	1998653	WALLACE, DEBRA S	3,404.17
09/13/13	1998654	FERGUSON, STEPHANIE	883.49
09/13/13	1998655	JEFFERSON, SANDRA F	1,198.28
09/13/13	1998656	CAMPBELL, KRISTI	2,083.33
09/13/13	1998657	BALLARD, STEVEN L	3,083.33
09/13/13	1998658	ALLRED, RANDALL	1,243.17
09/13/13	1998659	PARRISH, ANGELA	1,243.22
09/13/13	1998660	CHILDS, DENA D	1,293.14
09/13/13	1998661	ATWOOD, MARIE P	1,541.27
09/13/13	1998662	BOWMAN, LARRY A	1,541.27
09/13/13	1998663	CATER, LISA M	1,936.75
09/13/13	1998664	DUPRA, JOANN	2,708.33
09/13/13	1998665	POWELL, JOSEPH	1,671.62
09/13/13	1998666	FURGASON, ROBERT C	1,467.87
09/13/13	1998667	OGLES, CHARLES A	1,710.24
09/13/13	1998668	DOMINECK, DEBORAH B	946.20
09/13/13	1998669	MATTHEWS, ELEANOR R	1,158.33
09/13/13	1998670	BARKSDALE, JESSICA J.	1,562.50
09/13/13	1998671	SHANNON-GRAGG, TENITA J	2,408.75
09/13/13	1998672	HERRON, CHEMIA	1,127.57
09/13/13	1998673	COPELAND, NERVA	1,777.35
09/13/13	1998674	PYLAND, DEBORAH	2,127.92
09/13/13	1998675	ROBERTS, SHERRI S	1,419.68
09/13/13	1998676	WARD, ANGELA S	1,300.71
09/13/13	1998677	WORKS, RONALD W	1,243.17
09/13/13	1998678	MILLS, FRED A	763.17
09/13/13	1998679	BARBAREE, JOEL M	1,666.67
09/13/13	1998680	EDWARDS, BOBBY	883.49

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

Southeast Arkansas College
 Pay from July 1, 2013 - September 30, 2013

Southeast Arkansas College
 Fringe Costs from July 1, 2013 - September 30, 2013

Pay Date	Check #	Employee Name	Amount
09/13/13	1998681	LAWHON, NICHOLAS	883.49
09/13/13	1998682	ROBY, LEAVORN	1,095.37
09/13/13	1998683	THROWER, JABE A	883.49
09/13/13	1998684	ALLEN SR, DOUGLAS J	1,100.95
09/13/13	1998685	BATTLE, KERRY	678.67
09/13/13	1998686	DOUGLAS, QUENTIN D	692.24
09/13/13	1998687	JINER, SUE E	706.08
09/13/13	1998688	GRAYDON, TERRI N	801.34
09/13/13	1998689	JAMES, CHESTER	692.24
09/13/13	1998690	WILSON, VELMA	692.24
09/19/13	2134280	BALL, EMILY	112.50
09/19/13	2134281	DANCER, CHRISTIAN	150.00
09/19/13	2134282	GARNER, SAM	163.13
09/19/13	2134283	WILLIS, CIERA J	99.00
09/19/13	2134284	DICKSON, CHANNON	41.25
09/19/13	2134285	BRASFIELD, PERLINA	817.50
09/19/13	2134286	MCMAHAN, CARL S	136.00
09/19/13	2134287	JEFFERS, GERALD L	280.00
09/19/13	2134288	FULLER, PORCHA	215.69
09/19/13	2134289	TUCKER, SOPHY E.	112.38
09/19/13	2134290	DANIEL, CINDY T.	371.46
09/19/13	2134291	JEFFERSON, JASMINE	443.94
09/19/13	2134292	STROUD, BLANE L.	192.00
09/19/13	2134293	CLAY, CHARLENE L.	246.50
09/19/13	2134294	MOORE, CASSANDRA R	210.25
09/19/13	2134295	FISHER, ANGELA J.	246.50
09/19/13	2134296	DOMINECK, SAM JR	391.80
09/19/13	2134297	MCANINCH, LUCINDA K.	923.89
09/19/13	2134298	WOOLDRIDGE, TIFFANI G.	367.85
09/19/13	2134299	DANIEL, JACQUELINE L	453.00
09/19/13	2134300	NOLES, DEBBIE	259.74
09/19/13	2134301	WILL, RACHEL M	195.75
09/19/13	2134302	JACK, ALVIN D	349.81
09/19/13	2134303	KENNEDY, SHAWN E	549.45
09/19/13	7347519	LEOPARD, KELLYE R.	141.38
09/19/13	7347520	KEY, COREY	268.25
09/19/13	7347521	WRINKLE, MICHA	203.00
09/19/13	7347522	SHUFF, DOUGLAS A.	204.00
09/19/13	7347523	HEMPHILL JR., CALVIN L.	293.87
09/30/13	2435612	CLEVELAND, DEANA M	235.71
09/30/13	2435613	COOK, CURTIS	471.43
09/30/13	2435614	GOOD, JOHN	142.29
09/30/13	2435615	GRIMMETT, WANDA J	801.34
09/30/13	2435616	TREGLOWN, MARY K	2,909.26
09/30/13	2435617	WESSELL, JAMES D	2,535.98
09/30/13	2435618	VOLLERTSEN, JOHN T	2,606.35
09/30/13	2435619	BROOKS, ROBERT T	2,785.71
09/30/13	2435620	LAYHER, WILLIAM G	3,447.61
09/30/13	2435621	SHANLEY, MARK S	3,015.69
09/30/13	2435622	VOLLERTSEN, MARY E	2,284.13
09/30/13	2435623	CARNES JR., RUSSELL	1,962.14
09/30/13	2435624	BOEVING, MOLLIE	235.71
09/30/13	2435625	BROWN, LARRY W	59.29
09/30/13	2435626	HOWINGTON, JENNIFER L	235.71
09/30/13	2435627	KACHOWSKI, ALEXANDER	471.43
09/30/13	2435628	MCGHEE, DELOIS	785.71
09/30/13	2435629	PULLMAN, KIMBERLY M	235.71
09/30/13	2435630	SCOTT, RACHEL M	272.71
09/30/13	2435631	TURLEY, MICHAEL J	175.00
09/30/13	2435632	WALTHALL, CARRIE L	471.43
09/30/13	2435633	COBB, TRACY L	2,230.39
09/30/13	2435634	MADDEN, GREGORY A	2,657.14

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

Southeast Arkansas College
 Pay from July 1, 2013 - September 30, 2013

Southeast Arkansas College
 Fringe Costs from July 1, 2013 - September 30, 2013

Pay Date	Check #	Employee Name	Amount
09/30/13	2435635	DALRYMPLE, STEVE	707.14
09/30/13	2435636	SAMUELS, BARBARA	59.29
09/30/13	2435637	HARROD, CHRISTOPHER B	1,991.31
09/30/13	2435638	BAKER-SMITH, CYNTHIA D	707.14
09/30/13	2435639	DELAUGHTER, VANESSA J	343.86
09/30/13	2435640	MILLER, DENEEN	235.71
09/30/13	2435641	RYBURN, NANCY E	2,784.24
09/30/13	2435642	SAENZ SOTO, MARGARITA	2,005.56
09/30/13	2435643	TATE, KATRINA	1,576.42
09/30/13	2435644	BILLINGS, JENNIFER M.	707.14
09/30/13	2435645	BOYD-OWENS, MARGARET D	707.14
09/30/13	2435646	DOTSON, FELECIA	235.71
09/30/13	2435647	EGGLETON, LEIGH	235.71
09/30/13	2435648	GREENUP, ROBERT G.	235.71
09/30/13	2435649	JONES, BRENDA S.	471.43
09/30/13	2435650	MOSER, SUSAN S	275.00
09/30/13	2435651	THREET, SABRINA	707.14
09/30/13	2435652	TURNER, BETTY	471.43
09/30/13	2435653	MONTGOMERY, BEVERLY J	2,558.74
09/30/13	2435654	STUTCHMAN, ELLEN E	2,214.88
09/30/13	2435655	TATE, MARY P	2,050.54
09/30/13	2435656	TEEL, GINA A	2,317.26
09/30/13	2435657	THORNS, CLARA	471.43
09/30/13	2435658	SHAW, LESLIE L	2,181.04
09/30/13	2435659	HUNTHROP, ALISON L	1,634.00
09/30/13	2435660	BOBO, SANDRA	471.43
09/30/13	2435661	JEFFERSON, DEBRA	471.43
09/30/13	2435662	JONES, BEVERLY	471.43
09/30/13	2435664	LOWERY, VERNEICE	235.71
09/30/13	2435665	PITTS, SANDY	235.71
09/30/13	2435666	WHITE, KURWIN	478.57
09/30/13	2435667	SHAPIRO, GREGORY	2,243.40
09/30/13	2435668	ARMSTRONG, VONDRA O.	47.43
09/30/13	2435669	BROWN-KING, KIMBERLY K	166.00
09/30/13	2435670	CARRAWAY, ALEX	471.43
09/30/13	2435671	MEADOWS JR., CARDELL	235.71
09/30/13	2435672	RINEY, FELICIA A.	235.71
09/30/13	2435673	SERGEANT, DORA M	1,257.14
09/30/13	2435674	TALIAFERRO, ZACKERY E	707.14
09/30/13	2435675	BRADFORD, AMANDA S	2,579.17
09/30/13	2435676	DEMMINGS, DAYTRA L	2,436.31
09/30/13	2435677	PETERS, MARSHA	2,715.46
09/30/13	2435678	RAY, KUMAR C	3,074.60
09/30/13	2435679	BLACKWOOD, JAMES	235.71
09/30/13	2435680	HUNT, MICHAEL W	707.14
09/30/13	2435681	TAYLOR, DON R.	275.00
09/30/13	2435682	WHITE, GENE	235.71
09/30/13	2435683	WILSON, JASON T	235.71
09/30/13	2435684	ADAMS, JOHN S	2,444.64
09/30/13	2435685	MCNEW, WILLIAM M	2,258.31
09/30/13	2435686	MCKINNEY, DAVID H	707.14
09/30/13	2435687	PYLAND, JOHN A.	471.43
09/30/13	2435688	MCVAY, DENNIS L	2,086.31
09/30/13	2435689	WILLBANKS, SHAWN	2,804.17
09/30/13	2435690	CASE, WILLIAM	400.00
09/30/13	2435691	RICE, IRY T	3,104.17
09/30/13	2435692	ADAMS, LATONIA	1,426.29
09/30/13	2435693	ALLEN, TAMEKIA S	2,105.56
09/30/13	2435694	BRANSON, TERRY L	1,337.14
09/30/13	2435695	CARTER, MARILYN H	1,337.14
09/30/13	2435696	NIX, TOMMY	2,472.22
09/30/13	2435697	PIERCE, TINA	2,677.78

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

Southeast Arkansas College
 Pay from July 1, 2013 - September 30, 2013

Southeast Arkansas College
 Fringe Costs from July 1, 2013 - September 30, 2013

Pay Date	Check #	Employee Name	Amount
09/30/13	2435698	SUTHERLAND, MICHEAL	300.00
09/30/13	2435699	ENDRES, SCOTT L	2,450.00
09/30/13	2435700	MILLWOOD, JOHN	2,027.78
09/30/13	2435701	BROWN, KEESHA M.	1,937.50
09/30/13	2435702	DAVIS, MARY	4,340.11
09/30/13	2435703	WOODS, MAGNOLIA	2,050.00
09/30/13	2435704	YOUNG, SHAUN	2,450.00
09/30/13	2435705	BROWN, SHEILA	347.43
09/30/13	2435706	COBB, JOEL C	608.67
09/30/13	2435707	EVANS, DELORES	471.43
09/30/13	2435708	HORTON, THERESA E	330.33
09/30/13	2435709	TROTTER, JOSEPH H	921.43
09/30/13	2435710	WILSON-EGGBURN, CHRISTY M.	130.43
09/30/13	2435711	CAMP, KATINA M	2,264.64
09/30/13	2435712	NYARANGI, STELLA	1,495.83
09/30/13	2435713	SNEED, ESTEE A.	2,020.00
09/30/13	2435714	GUY, STEPHANIE J	2,353.10
09/30/13	2435715	YOUNG, MELISSA L	2,150.00
09/30/13	2435716	CLAUSEN, TERRY R	1,562.50
09/30/13	2435717	JOHNSON, SHERRY	1,408.00
09/30/13	2435718	SMITH, JANELLE S	2,295.00
09/30/13	2435719	BOREN, RONALD L	2,096.79
09/30/13	2435720	GOBER, LISA D	2,314.63
09/30/13	2435721	MOORE-WATTS, TAMERA L	1,511.09
09/30/13	2435722	SELMAN, RAY N	1,067.10
09/30/13	2435723	LINDSEY, WANDA C	2,383.50
09/30/13	2435724	PERRY, VERNA	1,958.33
09/30/13	2435725	COBBS, LENELLE M	396.00
09/30/13	2435726	CHAMEL, JOYCE E	1,001.77
09/30/13	2435727	SPIKES, TIKEECHA L	824.91
09/30/13	2435728	WILLIAMS, KIMBERLY	1,770.83
09/30/13	2435729	ELLIS, ROSEMARY L	1,336.37
09/30/13	2435730	MCVAY, JENNY K	946.20
09/30/13	2435731	SEYMORE, PASHA L	2,833.33
09/30/13	2435732	MACK, BROOKE N	927.65
09/30/13	2435733	GUNTER, MICHAEL	5,000.00
09/30/13	2435734	SMITH, HERBERT	1,370.58
09/30/13	2435735	COX, DONNA L	3,540.38
09/30/13	2435736	DOMINECK, SAM JR	1,154.76
09/30/13	2435737	KEITH, KANDIACE A	1,127.57
09/30/13	2435738	BUCKHANAN, ERRICA L	801.34
09/30/13	2435739	STITH, GAIL	3,288.71
09/30/13	2435740	DUNN, BARBARA A	2,012.79
09/30/13	2435741	KELLEY, SHIRLEY A	817.36
09/30/13	2435742	HILL, LAQUETA G	1,268.03
09/30/13	2435743	HUNTHROP, RENEE	818.66
09/30/13	2435744	ANDERSON, CONNIE S	1,070.00
09/30/13	2435745	CALHOUN, LOZANNE	1,875.00
09/30/13	2435746	JONES, DORA D	927.65
09/30/13	2435747	HYATT SR, BOBBY R	1,728.56
09/30/13	2435748	PEARCE, NANCY	1,740.92
09/30/13	2435749	HEARD, MICHELLE	1,562.50
09/30/13	2435750	JONES, CANDICE	1,562.50
09/30/13	2435751	JONES, DEDRIC	1,562.50
09/30/13	2435752	ROBERTSON, LAURA	1,562.50
09/30/13	2435753	JONES, KEDRICK	927.65
09/30/13	2435754	MOREHEAD, KALEYBRA M	4,250.01
09/30/13	2435755	BOGARD, KAREN M	1,666.67
09/30/13	2435756	HILTERBRAN, STEPHEN	6,750.00
09/30/13	2435757	WILLIAMS, DIANN W	3,704.17
09/30/13	2435758	MUNNERLYN, AMBER L	927.65
09/30/13	2435759	WILLIAMS, ANGELIA D	1,331.41

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

Southeast Arkansas College
 Pay from July 1, 2013 - September 30, 2013

Southeast Arkansas College
 Fringe Costs from July 1, 2013 - September 30, 2013

Pay Date	Check #	Employee Name	Amount
09/30/13	2435760	BATTLES, LASHAUNA D	1,095.37
09/30/13	2435761	DOWNING, ELISHA D	1,188.40
09/30/13	2435762	WEATHERLY, ALICE	1,305.05
09/30/13	2435763	WALLACE, DEBRA S	3,404.17
09/30/13	2435764	FERGUSON, STEPHANIE	883.49
09/30/13	2435765	JEFFERSON, SANDRA F	3,242.27
09/30/13	2435766	CAMPBELL, KRISTI	2,083.33
09/30/13	2435767	BALLARD, STEVEN L	3,083.33
09/30/13	2435768	ALLRED, RANDALL	1,243.17
09/30/13	2435769	PARRISH, ANGELA	1,243.22
09/30/13	2435770	CHILDS, DENA D	1,293.14
09/30/13	2435771	ATWOOD, MARIE P	1,541.27
09/30/13	2435772	BOWMAN, LARRY A	1,541.27
09/30/13	2435773	CATER, LISA M	1,936.75
09/30/13	2435774	DUPRA, JOANN	3,308.33
09/30/13	2435775	POWELL, JOSEPH	1,671.62
09/30/13	2435776	FURGASON, ROBERT C	1,467.87
09/30/13	2435777	OGLES, CHARLES A	1,710.24
09/30/13	2435778	DOMINECK, DEBORAH B	946.20
09/30/13	2435779	MATTHEWS, ELEANOR R	1,158.33
09/30/13	2435780	BARKSDALE, JESSICA J.	1,562.50
09/30/13	2435781	SHANNON-GRAGG, TENITA J	2,408.75
09/30/13	2435782	HERRON, CHEMIA	1,127.57
09/30/13	2435783	COPELAND, NERVA	1,777.35
09/30/13	2435784	PYLAND, DEBORAH	2,127.92
09/30/13	2435785	ROBERTS, SHERRI S	1,419.68
09/30/13	2435786	WARD, ANGELA S	1,300.71
09/30/13	2435787	WORKS, RONALD W	1,243.17
09/30/13	2435788	MILLS, FRED A	763.17
09/30/13	2435789	BARBAREE, JOEL M	1,666.67
09/30/13	2435790	EDWARDS, BOBBY	883.49
09/30/13	2435791	LAWHON, NICHOLAS	883.49
09/30/13	2435792	ROBY, LEAVORN	1,095.37
09/30/13	2435793	THROWER, JABE A	883.49
09/30/13	2435794	ALLEN SR, DOUGLAS J	1,100.95
09/30/13	2435795	BATTLE, KERRY	678.67
09/30/13	2435796	DOUGLAS, QUENTIN D	692.24
09/30/13	2435797	JINER, SUE E	706.08
09/30/13	2435798	GRAYDON, TERRI N	801.34
09/30/13	2435799	JAMES, CHESTER	692.24
09/30/13	2435800	WILSON, VELMA	692.24

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