

Arkansas State University-Newport
Open Records FY17-18

Payee	Amount	Purpose	Date
2 Chicks Nursery & Gifts Co	377.94	Supplies & Services	6/19/2018
25th Hour Communications Inc	2,000.00	Supplies & Services	2/2/2018
25th Hour Communications Inc	2,000.00	Supplies & Services	3/2/2018
25th Hour Communications Inc	2,000.00	Supplies & Services	4/2/2018
25th Hour Communications Inc	2,000.00	Supplies & Services	5/22/2018
A2Z Signs & More	4,189.50	Supplies & Services	5/7/2018
AACUBO	40.00	Travel Master Account	6/21/2018
AAMSCO Identification Products	107.31	Supplies & Services	6/14/2018
AARP	585.00	Supplies & Services	3/26/2018
AARP Driver Safety	415.00	Supplies & Services	6/6/2018
Able Air Compressor Co	968.00	Non Capital Equipment	6/13/2018
ACT	54.00	Supplies & Services	3/6/2018
ACT	242.50	Supplies & Services	4/25/2018
ACT	425.00	Travel Master Account	6/18/2018
Adair, Adam D	282.05	Travel Master Account	2/8/2018
Adair, Adam D	4,819.67	Non Classified Salaries	3/15/2018
Adair, Adam D	4,819.67	Non Classified Salaries	3/31/2018
Adair, Adam D	4,819.67	Non Classified Salaries	4/15/2018
Adair, Adam D	4,819.67	Non Classified Salaries	4/30/2018
Adair, Adam D	4,819.67	Non Classified Salaries	5/15/2018
Adair, Adam D	4,819.67	Non Classified Salaries	5/31/2018
Adair, Adam D	43.20	Travel Master Account	6/6/2018
Adair, Adam D	319.54	Travel Master Account	6/14/2018
Adair, Adam D	4,819.67	Non Classified Salaries	6/15/2018
Adair, Adam D	5,976.39	Non Classified Salaries	6/30/2018
Adams & Cooper Plumbing Co Inc	241.27	Supplies & Services	6/12/2018
Adamson, Daniel Franklin	2,161.43	Faculty Salaries	3/15/2018
Adamson, Daniel Franklin	2,161.43	Faculty Salaries	3/31/2018
Adamson, Daniel Franklin	2,161.43	Faculty Salaries	4/15/2018
Adamson, Daniel Franklin	275.83	Travel Master Account	4/24/2018
Adamson, Daniel Franklin	2,161.43	Faculty Salaries	4/30/2018

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Payee	Amount	Purpose	Date
Adamson, Daniel Franklin	2,161.43	Faculty Salaries	5/15/2018
Adamson, Daniel Franklin	2,161.43	Faculty Salaries	5/31/2018
Adamson, Daniel Franklin	2,161.43	Faculty Salaries	6/15/2018
Adamson, Daniel Franklin	2,615.33	Faculty Salaries	6/30/2018
Agribotix LLC	6,625.00	Capital Equipment	6/11/2018
Agribotix LLC	1,970.00	Non Capital Equipment	6/11/2018
Agribotix LLC	3,576.00	Supplies & Services	6/11/2018
Airgas Mid South Inc	123.90	Supplies & Services	2/19/2018
Airgas Mid South Inc	213.69	Instruction Supplies	3/13/2018
Airgas Mid South Inc	114.04	Supplies & Services	3/13/2018
Airgas Mid South Inc	233.33	Instruction Supplies	4/25/2018
Airgas Mid South Inc	123.90	Supplies & Services	4/25/2018
Airgas Mid South Inc	226.78	Instruction Supplies	5/22/2018
Airgas Mid South Inc	120.61	Supplies & Services	5/22/2018
Airgas Mid South Inc	233.33	Instruction Supplies	6/19/2018
Airgas Mid South Inc	123.90	Supplies & Services	6/19/2018
All Star Music	3,528.00	Supplies & Services	3/26/2018
Allen Mfg Co	8,780.00	Non Capital Equipment	6/19/2018
American Library Association	425.00	Supplies & Services	3/29/2018
American Paper & Twine Company	1,349.66	Supplies & Services	4/9/2018
American Paper & Twine Company	3,252.29	Supplies & Services	4/10/2018
American Paper & Twine Company	1,709.93	Supplies & Services	4/16/2018
American Paper & Twine Company	61.19	Supplies & Services	4/30/2018
American Paper & Twine Company	780.72	Supplies & Services	5/21/2018
American Paper & Twine Company	1,111.96	Supplies & Services	5/22/2018
American Paper & Twine Company	346.59	Supplies & Services	5/23/2018
American Paper & Twine Company	138.79	Supplies & Services	5/24/2018
American Paper & Twine Company	493.00	Supplies & Services	6/13/2018
American Paper & Twine Company	3,435.16	Supplies & Services	6/19/2018
American Paper & Twine Company	281.82	Supplies & Services	6/20/2018
American Welding Society Inc	88.00	Supplies & Services	4/3/2018

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Payee	Amount	Purpose	Date
American Welding Society Inc	595.00	Supplies & Services	5/10/2018
AP Technology LLC	571.89	Supplies & Services	4/19/2018
APERS	559.97	APERS EE Payable	3/31/2018
APERS	2,100.81	APERS ER Payable	3/31/2018
APERS	1,144.93	APERS EE Payable	4/30/2018
APERS	4,275.37	APERS ER Payable	4/30/2018
APERS	568.30	APERS EE Payable	5/31/2018
APERS	2,125.39	APERS ER Payable	5/31/2018
APERS	5,589.76	APERS EE Payable	6/30/2018
APERS	14,953.01	APERS ER Payable	6/30/2018
APERS	152.77	Supplies & Services	6/30/2018
Appleby, Charles D	1,026.74	Travel Master Account	2/13/2018
Appleby, Charles D	110.08	Travel Master Account	2/23/2018
Appleby, Charles D	36.12	Travel Master Account	2/28/2018
Appleby, Charles D	86.40	Travel Master Account	3/6/2018
Appleby, Charles D	4,341.63	Non Classified Salaries	3/15/2018
Appleby, Charles D	118.40	Travel Master Account	3/21/2018
Appleby, Charles D	4,341.63	Non Classified Salaries	3/31/2018
Appleby, Charles D	44.80	Travel Master Account	4/2/2018
Appleby, Charles D	29.44	Travel Master Account	4/5/2018
Appleby, Charles D	4,341.63	Non Classified Salaries	4/15/2018
Appleby, Charles D	127.28	Travel Master Account	4/16/2018
Appleby, Charles D	91.16	Travel Master Account	4/24/2018
Appleby, Charles D	4,341.63	Non Classified Salaries	4/30/2018
Appleby, Charles D	4,341.63	Non Classified Salaries	5/15/2018
Appleby, Charles D	133.99	Travel Master Account	5/15/2018
Appleby, Charles D	55.04	Travel Master Account	5/17/2018
Appleby, Charles D	4,341.63	Non Classified Salaries	5/31/2018
Appleby, Charles D	27.52	Travel Master Account	6/6/2018
Appleby, Charles D	27.52	Travel Master Account	6/13/2018
Appleby, Charles D	4,341.63	Non Classified Salaries	6/15/2018

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Payee	Amount	Purpose	Date
Appleby, Charles D	27.52	Travel Master Account	6/21/2018
Appleby, Charles D	27.52	Travel Master Account	6/26/2018
Appleby, Charles D	20.28	Travel Master Account	6/28/2018
Appleby, Charles D	5,383.62	Non Classified Salaries	6/30/2018
April Lynn Playland	400.00	Student Support Supplies - CP	2/27/2018
April Lynn Playland	320.00	Student Support Supplies - CP	4/2/2018
April Lynn Playland	240.00	Student Support Supplies - CP	5/16/2018
April Lynn Playland	300.00	Student Support Supplies - CP	5/23/2018
April Lynn Playland	540.00	Student Support Supplies - CP	6/20/2018
Arch Ford ECS	2,930.00	Travel Master Account	4/6/2018
Arch Ford ECS	350.00	Supplies & Services	4/25/2018
Arch Ford ECS	9,838.20	Travel Master Account	6/13/2018
ARCUPA-HR	175.00	Travel Master Account	3/27/2018
Ark-AHEAD	25.00	Supplies & Services	3/26/2018
Ark-AHEAD	300.00	Travel Master Account	4/5/2018
Arkansas Alliance for Concurrent Enrollment Programs	60.00	Travel Master Account	5/14/2018
Arkansas Association of Student Financial Aid Administrators	200.00	Supplies & Services	4/10/2018
Arkansas Association of Student Financial Aid Administrators	120.00	Travel Master Account	4/13/2018
Arkansas Community Colleges	100.00	Travel Master Account	3/19/2018
Arkansas Community Colleges	45.00	Travel Master Account	4/20/2018
Arkansas Community Colleges	200.00	Travel Master Account	6/27/2018
Arkansas Copier Center Inc	2,780.46	Supplies & Services	3/7/2018
Arkansas Copier Center Inc	2.76	Supplies & Services	3/12/2018
Arkansas Copier Center Inc	296.77	Supplies & Services	3/26/2018
Arkansas Copier Center Inc	14.43	Supplies & Services	3/28/2018
Arkansas Copier Center Inc	386.48	Supplies & Services	4/5/2018
Arkansas Copier Center Inc	2,471.79	Supplies & Services	4/10/2018
Arkansas Copier Center Inc	8.60	Supplies & Services	4/19/2018
Arkansas Copier Center Inc	77.81	Supplies & Services	4/25/2018
Arkansas Copier Center Inc	308.67	Supplies & Services	5/9/2018
Arkansas Copier Center Inc	852.81	Supplies & Services	5/10/2018

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Payee	Amount	Purpose	Date
Arkansas Copier Center Inc	1,861.92	Supplies & Services	5/16/2018
Arkansas Copier Center Inc	2,636.70	Supplies & Services	6/5/2018
Arkansas Copier Center Inc	23.00	Supplies & Services	6/30/2018
Arkansas Council for Women In Higher Education	40.00	Travel Master Account	4/9/2018
Arkansas Council for Women In Higher Education	100.00	Supplies & Services	4/13/2018
Arkansas Council for Women In Higher Education	40.00	Travel Master Account	6/13/2018
Arkansas Department of Finance and Administration	624.00	Supplies & Services	2/7/2018
Arkansas Department of Finance and Administration	27.89	Supplies & Services	2/21/2018
Arkansas Department of Finance and Administration	281.50	Supplies & Services	2/23/2018
Arkansas Department of Finance and Administration	55.78	Supplies & Services	3/2/2018
Arkansas Department of Finance and Administration	47.78	Supplies & Services	3/9/2018
Arkansas Department of Finance and Administration	23.89	Supplies & Services	3/13/2018
Arkansas Department of Finance and Administration	192.00	Supplies & Services	3/16/2018
Arkansas Department of Finance and Administration	629.53	Supplies & Services	4/13/2018
Arkansas Department of Finance and Administration	240.78	Supplies & Services	5/16/2018
Arkansas Department of Finance and Administration	32.89	Supplies & Services	5/17/2018
Arkansas Department of Labor Boiler Division	285.00	Supplies & Services	2/12/2018
Arkansas Economic Developers & Chamber Executives	300.00	Supplies & Services	3/6/2018
Arkansas Electric Cooperatives Inc	1,031.90	Supplies & Services	3/26/2018
Arkansas Legislative Audit	3,280.00	Supplies & Services	4/16/2018
Arkansas State Chamber of Commerce	300.00	Supplies & Services	4/2/2018
Arkansas State Plant Board	225.00	Instruction Supplies	3/19/2018
Arkansas State Police	150.00	Supplies & Services	2/16/2018
Arkansas State Police	50.00	Supplies & Services	4/25/2018
Arkansas State Police	500.00	Travel Master Account	6/13/2018
Arkansas State University Foundation	40.00	ASU Alumni Assoc EE Payable	3/6/2018
Arkansas State University Foundation	30.00	Faculty/Staff Development Fund EE Payable	3/8/2018
Arkansas State University Foundation	5.00	Student Emergency Fund EE Payable	3/8/2018
Arkansas State University Foundation	80.00	ASU Alumni Assoc EE Payable	5/16/2018
Arkansas State University Foundation	98.89	Faculty/Staff Development Fund EE Payable	5/16/2018
Arkansas State University Foundation	10.00	Student Emergency Fund EE Payable	5/16/2018

**Arkansas State University-Newport
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Payee	Amount	Purpose	Date
Arkansas State University Mid-South	2,500.00	Supplies & Services	4/10/2018
Arkansas State University Newport Bookstore	16,474.12	Supplies & Services	6/30/2018
Arkansas State University Office of Finance	4,082.64	Supplies & Services	2/19/2018
Arkansas State University Office of Finance	3,611.02	Supplies & Services	4/2/2018
Arkansas State University Office of Finance	6,289.74	Supplies & Services	4/26/2018
Arkansas State University Office of Finance	5,206.98	Supplies & Services	5/17/2018
Arkansas State University Office of Finance	2,183.22	Supplies & Services	6/21/2018
Arkansas State University Office of Finance	1,216.20	Supplies & Services	6/30/2018
Arkansas State University Printing Services	2,042.06	Supplies & Services	3/28/2018
Arkansas State University System Office	26,527.56	Medical Insurance EE Payable	3/31/2018
Arkansas State University System Office	28,153.94	Medical Insurance EE Payable	4/30/2018
Arkansas State University System Office	27,825.86	Medical Insurance EE Payable	5/31/2018
Arkansas State University System Office	91,863.72	Medical Insurance ER Payable	5/31/2018
Arkansas State University System Office	3,676.92	Supplies & Services	5/31/2018
Arkansas State University System Office	56,934.78	Medical Insurance EE Payable	6/30/2018
Arkansas State University Treasurer's Office	1,086.33	Supplies & Services	2/19/2018
Arkansas State University Treasurer's Office	4,034.91	Agreement Cost Share Expense	3/1/2018
Arkansas State University Treasurer's Office	3,583.04	Supplies & Services	3/21/2018
Arkansas State University Treasurer's Office	1,086.33	Supplies & Services	3/26/2018
Arkansas State University Treasurer's Office	1,086.33	Supplies & Services	4/25/2018
Arkansas State University Treasurer's Office	16,474.12	Accounts Payable Text Book Broker	5/17/2018
Arkansas State University Treasurer's Office	1,086.33	Supplies & Services	5/30/2018
Arkansas State University Treasurer's Office	1,378.24	Agreement Cost Share Expense	6/20/2018
Arkansas State University-Beebe	78.75	Accounts Payable Text Book Broker	6/28/2018
Arkansas State University-Newport	1,330.00	Supplies & Services	4/5/2018
Arkansas State University-Newport	3,348.00	Supplies & Services	4/6/2018
Arkansas State University-Newport	640.00	Supplies & Services	5/17/2018
Arkansas State University-Newport	453.94	Supplies & Services	6/5/2018
Arkansas State University-Newport	1,150.50	Travel Master Account	6/18/2018
Arkansas State University-Newport	2,271.50	Travel Master Account	6/19/2018
Arkansas State University-Newport Petty Cash	431.44	Supplies & Services	6/14/2018

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Payee	Amount	Purpose	Date
Arkansas State University-Newport Petty Cash	18.75	Travel Master Account	6/14/2018
Arkansas State University-System	32,371.00	Supplies & Services	5/10/2018
Arkansas Student Affairs Association	50.00	Travel Master Account	4/6/2018
Arkansas Student Loan Authority	374.16	Supplies & Services	2/23/2018
Arkansas Student Loan Authority	218.26	Supplies & Services	3/28/2018
Arkansas Student Loan Authority	218.26	Supplies & Services	5/14/2018
Arkansas Student Loan Authority	436.52	Supplies & Services	6/12/2018
Arkansas Trucking Association	600.00	Supplies & Services	4/3/2018
Arkansas Trucking Association	300.00	Travel Master Account	4/20/2018
Arkansas Trucking Association	300.00	Travel Master Account	5/16/2018
Armstrong, Ronnie	358.31	Supplies & Services	6/20/2018
Art Advertising Inc	48.83	Supplies & Services	2/2/2018
Art Advertising Inc	79.21	Supplies & Services	2/7/2018
Art Advertising Inc	806.16	Supplies & Services	2/12/2018
Art Advertising Inc	229.11	Supplies & Services	2/14/2018
Art Advertising Inc	45.57	Supplies & Services	2/16/2018
Art Advertising Inc	207.48	Supplies & Services	2/27/2018
Art Advertising Inc	878.85	Supplies & Services	2/28/2018
Art Advertising Inc	43.31	Supplies & Services	3/1/2018
Art Advertising Inc	45.57	Supplies & Services	3/5/2018
Art Advertising Inc	110.67	Supplies & Services	3/12/2018
Art Advertising Inc	48.83	Supplies & Services	3/16/2018
Art Advertising Inc	167.60	Supplies & Services	3/28/2018
Art Advertising Inc	3,062.97	Supplies & Services	4/2/2018
Art Advertising Inc	338.52	Supplies & Services	4/13/2018
Art Advertising Inc	286.44	Supplies & Services	4/17/2018
Art Advertising Inc	990.83	Supplies & Services	4/20/2018
Art Advertising Inc	1,534.63	Supplies & Services	4/25/2018
Art Advertising Inc	364.99	Supplies & Services	5/10/2018
Art Advertising Inc	112.30	Supplies & Services	5/21/2018
Art Advertising Inc	1,513.58	Supplies & Services	5/22/2018

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Payee	Amount	Purpose	Date
Art Advertising Inc	1,874.77	Supplies & Services	5/23/2018
Art Advertising Inc	1,614.98	Supplies & Services	5/30/2018
Art Advertising Inc	2,989.30	Supplies & Services	6/12/2018
Art Advertising Inc	177.94	Supplies & Services	6/18/2018
Art Advertising Inc	215.33	Supplies & Services	6/20/2018
Art Advertising Inc	426.73	Supplies & Services	6/27/2018
Art Advertising Inc	1,744.29	Supplies & Services	6/28/2018
ASEA	4.34	Dues Payable	3/8/2018
Assessment Technologies Institute LLC	2,320.00	Supplies & Services	2/16/2018
Assessment Technologies Institute LLC	17,076.83	Supplies & Services	3/29/2018
Assessment Technologies Institute LLC	7,385.74	Supplies & Services	5/22/2018
Assessment Technologies Institute LLC	8,124.69	Supplies & Services	6/4/2018
Assessment Technologies Institute LLC	4,640.00	Supplies & Services	6/5/2018
Assessment Technologies Institute LLC	5,800.00	Supplies & Services	6/19/2018
Assessment Technologies Institute LLC	12,990.80	Supplies & Services	6/20/2018
Association for Institutional Research	730.00	Travel Master Account	4/5/2018
Association of Surgical Technologists Inc	6,422.00	Supplies & Services	4/13/2018
ASU Child Development & Research Center	180.00	Student Support Supplies - CP	2/26/2018
ASU Child Development & Research Center	260.00	Student Support Supplies - CP	4/4/2018
ASU Child Development & Research Center	260.00	Student Support Supplies - CP	4/24/2018
ASU Child Development & Research Center	320.00	Student Support Supplies - CP	5/16/2018
ASU Child Development & Research Center	520.00	Student Support Supplies - CP	6/20/2018
AT&T Corp	697.78	Supplies & Services	2/20/2018
AT&T Corp	813.32	Supplies & Services	3/26/2018
AT&T Corp	380.40	Supplies & Services	4/17/2018
AT&T Corp	380.40	Supplies & Services	4/19/2018
AT&T Corp	760.92	Supplies & Services	5/29/2018
AT&T Corp	760.92	Supplies & Services	6/18/2018
ATRS	15,704.52	ATRS EE Payable	3/31/2018
ATRS	5,083.60	ATRS EE Payable	4/30/2018
ATRS	10,643.17	ATRS ER Payable	4/30/2018

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Payee	Amount	Purpose	Date
ATRS	5,083.60	ATRS EE Payable	5/31/2018
ATRS	10,685.17	ATRS ER Payable	5/31/2018
ATRS	4,125.43	ATRS EE Payable	6/30/2018
ATRS	9,249.39	ATRS ER Payable	6/30/2018
Authorize.net	37.50	Supplies & Services	2/28/2018
Authorize.net	38.80	Supplies & Services	3/27/2018
B & T Battery Co	87.04	Supplies & Services	2/20/2018
B & T Battery Co	77.17	Supplies & Services	4/4/2018
B & T Battery Co	113.50	Supplies & Services	4/25/2018
Bailey Contractors Inc	107,788.95	Construction Expense	4/9/2018
Bailey Contractors Inc	80,000.00	Construction Expense	5/8/2018
Ballard, Jennifer J	57.60	Travel Master Account	2/23/2018
Ballard, Jennifer J	58.88	Travel Master Account	2/28/2018
Ballard, Jennifer J	2,143.23	Non Classified Salaries	3/15/2018
Ballard, Jennifer J	2,143.23	Non Classified Salaries	3/31/2018
Ballard, Jennifer J	2,143.23	Non Classified Salaries	4/15/2018
Ballard, Jennifer J	88.32	Travel Master Account	4/24/2018
Ballard, Jennifer J	2,143.23	Non Classified Salaries	4/30/2018
Ballard, Jennifer J	107.16	Travel Master Account	5/10/2018
Ballard, Jennifer J	2,143.23	Non Classified Salaries	5/15/2018
Ballard, Jennifer J	2,143.23	Non Classified Salaries	5/31/2018
Ballard, Jennifer J	58.88	Travel Master Account	6/6/2018
Ballard, Jennifer J	2,143.23	Non Classified Salaries	6/15/2018
Ballard, Jennifer J	64.64	Travel Master Account	6/21/2018
Ballard, Jennifer J	2,657.61	Non Classified Salaries	6/30/2018
Ballard, Jennifer J	29.62	Travel Master Account	6/30/2018
Barnett, Chelsea R	320.00	Part Time Salaries	2/28/2018
Barnett, Chelsea R	320.00	Adjunct Salaries	3/15/2018
Barnett, Chelsea R	160.00	Adjunct Salaries	3/31/2018
Barnett, Chelsea R	320.00	Adjunct Salaries	4/15/2018
Barnett, Chelsea R	490.00	Adjunct Salaries	4/30/2018

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Payee	Amount	Purpose	Date
Barnett, Chelsea R	160.00	Adjunct Salaries	5/31/2018
Baxter, Janet F	2,161.43	Faculty Salaries	3/15/2018
Baxter, Janet F	540.00	Adjunct Salaries	3/31/2018
Baxter, Janet F	2,161.43	Faculty Salaries	3/31/2018
Baxter, Janet F	2,161.43	Faculty Salaries	4/15/2018
Baxter, Janet F	300.00	Adjunct Salaries	4/30/2018
Baxter, Janet F	2,161.43	Faculty Salaries	4/30/2018
Baxter, Janet F	592.50	Adjunct Salaries	5/15/2018
Baxter, Janet F	2,161.43	Faculty Salaries	5/15/2018
Baxter, Janet F	2,161.43	Faculty Salaries	5/31/2018
Baxter, Janet F	592.50	Adjunct Salaries	6/15/2018
Baxter, Janet F	2,161.43	Faculty Salaries	6/15/2018
Baxter, Janet F	172.50	Adjunct Salaries	6/30/2018
Baxter, Janet F	2,615.33	Faculty Salaries	6/30/2018
Bayird, Deborah A	495.00	Adjunct Salaries	2/15/2018
Bayird, Deborah A	255.00	Adjunct Salaries	2/28/2018
Bayird, Deborah A	54.48	Adjunct Salaries	3/15/2018
Bayird, Deborah A	255.00	Adjunct Salaries	3/31/2018
Bayird, Deborah A	510.00	Adjunct Salaries	4/15/2018
Bayird, Deborah A	240.00	Adjunct Salaries	4/30/2018
Bayird, Deborah A	255.00	Adjunct Salaries	5/31/2018
Bayird, Deborah A	255.00	Adjunct Salaries	6/15/2018
BBA Solutions	735.04	Supplies & Services	2/13/2018
BBA Solutions	925.72	Instruction Supplies	2/14/2018
BBA Solutions	90,958.30	Accounts Payable Text Book Broker	2/26/2018
BBA Solutions	753.45	Student Support Supplies - CP	3/5/2018
BBA Solutions	1,091.25	Student Support Supplies - CP	3/9/2018
BBA Solutions	184.99	Student Support Supplies - CP	3/13/2018
BBA Solutions	32,667.69	Accounts Payable Text Book Broker	3/14/2018
BBA Solutions	49.56	Supplies & Services	3/26/2018
BBA Solutions	17,025.20	Accounts Payable Text Book Broker	4/10/2018

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Payee	Amount	Purpose	Date
BBA Solutions	2,004.32	Accounts Payable Text Book Broker	6/28/2018
BBA Solutions	2,933.25	Accounts Payable Text Book Broker	6/30/2018
BBA Solutions	120,781.49	Supplies & Services	6/30/2018
BBVA Compass	585.90	Non Capital Equipment	2/12/2018
BBVA Compass	245.51	Supplies & Services	2/12/2018
BCBS	7,892.25	Dental EE Payable	3/27/2018
BCBS	245.08	Supplies & Services	3/27/2018
BCBS	88,737.10	Medical Insurance ER Payable	3/31/2018
BCBS	7,739.01	Dental EE Payable	4/19/2018
BCBS	245.08	Supplies & Services	4/19/2018
BCBS	8,422.64	Dental EE Payable	4/30/2018
BCBS	92,290.06	Medical Insurance ER Payable	4/30/2018
BCBS	245.08	Supplies & Services	4/30/2018
BCBS	8,222.09	Dental EE Payable	5/31/2018
BCBS	192.02	Supplies & Services	5/31/2018
BCBS	8,408.18	Dental EE Payable	6/26/2018
BCBS	245.08	Supplies & Services	6/26/2018
BCBS	186,803.48	Medical Insurance ER Payable	6/30/2018
Beach, Ken R	2,387.74	Faculty Salaries	3/15/2018
Beach, Ken R	2,387.74	Faculty Salaries	3/31/2018
Beach, Ken R	2,387.74	Faculty Salaries	4/15/2018
Beach, Ken R	2,387.74	Faculty Salaries	4/30/2018
Beach, Ken R	2,387.74	Faculty Salaries	5/15/2018
Beach, Ken R	2,387.74	Faculty Salaries	5/31/2018
Beach, Ken R	2,387.74	Faculty Salaries	6/15/2018
Beach, Ken R	2,960.80	Faculty Salaries	6/30/2018
Bedwell, Maria E	1,073.89	Classified Salaries	3/15/2018
Bedwell, Maria E	1,073.89	Classified Salaries	3/31/2018
Bedwell, Maria E	1,073.89	Classified Salaries	4/15/2018
Bedwell, Maria E	1,073.89	Classified Salaries	4/30/2018
Bedwell, Maria E	1,073.89	Classified Salaries	5/15/2018

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Payee	Amount	Purpose	Date
Bedwell, Maria E	1,073.89	Classified Salaries	5/31/2018
Bedwell, Maria E	1,073.89	Classified Salaries	6/15/2018
Bedwell, Maria E	1,331.62	Classified Salaries	6/30/2018
Bigger, Graycen C	206.25	Adjunct Salaries	2/28/2018
Bigger, Graycen C	206.25	Adjunct Salaries	3/15/2018
Bigger, Graycen C	206.25	Adjunct Salaries	3/31/2018
Bigger, Graycen C	206.25	Adjunct Salaries	4/15/2018
Bigger, Graycen C	206.25	Adjunct Salaries	4/30/2018
Bigger, Graycen C	825.00	Adjunct Salaries	6/15/2018
Bigger, Graycen C	825.00	Adjunct Salaries	6/30/2018
Bingham, Adrian A	2,085.00	Adjunct Salaries	2/28/2018
Bingham, Adrian A	1,290.00	Adjunct Salaries	3/15/2018
Bingham, Adrian A	660.00	Adjunct Salaries	3/31/2018
Bingham, Adrian A	1,260.00	Adjunct Salaries	4/15/2018
Bingham, Adrian A	1,192.50	Adjunct Salaries	4/30/2018
Bingham, Adrian A	577.50	Adjunct Salaries	5/15/2018
Bingham, Adrian A	720.00	Adjunct Salaries	5/31/2018
Bingham, Adrian A	465.00	Adjunct Salaries	6/15/2018
Bio Corporation	150.64	Supplies & Services	5/10/2018
Bird, Vernon B	170.00	Part Time Salaries	3/31/2018
Bits N Pieces Puppet Theatre	1,250.00	Supplies & Services	4/13/2018
Blackburn, Suzanne C	1,300.50	Non Classified Salaries	3/15/2018
Blackburn, Suzanne C	1,300.50	Non Classified Salaries	3/31/2018
Blackburn, Suzanne C	1,300.50	Non Classified Salaries	4/15/2018
Blackburn, Suzanne C	1,300.50	Non Classified Salaries	4/30/2018
Blackburn, Suzanne C	1,300.50	Non Classified Salaries	5/15/2018
Blackburn, Suzanne C	1,300.50	Non Classified Salaries	5/31/2018
Blackburn, Suzanne C	1,900.50	Non Classified Salaries	6/15/2018
Blackburn, Suzanne C	1,612.62	Non Classified Salaries	6/30/2018
Block, Vernon J.	450.00	Supplies & Services	6/12/2018
Blue Beacon International Inc	422.56	Supplies & Services	4/16/2018

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Payee	Amount	Purpose	Date
Bluff City Electronics	220.30	Supplies & Services	4/4/2018
Bluff City Electronics	672.81	Supplies & Services	5/21/2018
Bookout, Jeff B	4,341.63	Non Classified Salaries	3/15/2018
Bookout, Jeff B	4,341.63	Non Classified Salaries	3/31/2018
Bookout, Jeff B	4,341.63	Non Classified Salaries	4/15/2018
Bookout, Jeff B	4,341.63	Non Classified Salaries	4/30/2018
Bookout, Jeff B	4,341.63	Non Classified Salaries	5/15/2018
Bookout, Jeff B	4,341.63	Non Classified Salaries	5/31/2018
Bookout, Jeff B	586.42	Travel Master Account	6/6/2018
Bookout, Jeff B	4,341.63	Non Classified Salaries	6/15/2018
Bookout, Jeff B	5,383.62	Non Classified Salaries	6/30/2018
Bowen Equipment Co Inc	16,537.50	Capital Equipment	5/8/2018
Bowen Equipment Co Inc	2,756.25	Non Capital Equipment	5/8/2018
Brewer, Janny	1,309.12	Adjunct Salaries	3/15/2018
Brewer, Janny	564.00	Adjunct Salaries	3/31/2018
Brewer, Janny	1,222.00	Adjunct Salaries	4/15/2018
Brewer, Janny	1,316.00	Adjunct Salaries	4/30/2018
Brewer, Janny	1,292.50	Adjunct Salaries	5/15/2018
Brewer, Janny	38.64	Travel Master Account	5/15/2018
Brewer, Janny	1,128.00	Adjunct Salaries	5/31/2018
Brewer, Janny	1,809.50	Adjunct Salaries	6/15/2018
Brockway, Zandra K	2,550.00	Faculty Salaries	3/15/2018
Brockway, Zandra K	2,550.00	Faculty Salaries	3/31/2018
Brockway, Zandra K	2,550.00	Faculty Salaries	4/15/2018
Brockway, Zandra K	2,550.00	Faculty Salaries	4/30/2018
Brockway, Zandra K	2,550.00	Faculty Salaries	5/15/2018
Brockway, Zandra K	7,281.36	Deferred Salaries	5/29/2018
Brockway, Zandra K	3,684.10	Faculty Salaries	5/31/2018
Brockway, Zandra K	459.00	Faculty Salaries	6/30/2018
Brown, Caleb Joseph	170.00	Part Time Salaries	4/30/2018
Browning, Kenny R	2,433.38	Faculty Salaries	3/15/2018

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Payee	Amount	Purpose	Date
Browning, Kenny R	2,433.38	Faculty Salaries	3/31/2018
Browning, Kenny R	2,433.38	Faculty Salaries	4/15/2018
Browning, Kenny R	2,433.38	Faculty Salaries	4/30/2018
Browning, Kenny R	2,433.38	Faculty Salaries	5/15/2018
Browning, Kenny R	2,433.38	Faculty Salaries	5/31/2018
Browning, Kenny R	2,433.38	Faculty Salaries	6/15/2018
Browning, Kenny R	3,017.39	Faculty Salaries	6/30/2018
Brown's Graduation Supplies & Awards Co	930.92	Supplies & Services	5/30/2018
Brown's Graduation Supplies & Awards Co	371.21	Supplies & Services	6/20/2018
Buchanan, Bobbie	78.72	Travel Master Account	2/26/2018
Buchanan, Bobbie	84.48	Travel Master Account	3/5/2018
Buchanan, Bobbie	1,360.00	Non Classified Salaries	3/15/2018
Buchanan, Bobbie	1,360.00	Non Classified Salaries	3/31/2018
Buchanan, Bobbie	57.60	Travel Master Account	4/9/2018
Buchanan, Bobbie	1,360.00	Non Classified Salaries	4/15/2018
Buchanan, Bobbie	1,360.00	Non Classified Salaries	4/30/2018
Buchanan, Bobbie	33.28	Travel Master Account	5/10/2018
Buchanan, Bobbie	1,360.00	Non Classified Salaries	5/15/2018
Buchanan, Bobbie	44.80	Travel Master Account	5/15/2018
Buchanan, Bobbie	51.20	Travel Master Account	5/21/2018
Buchanan, Bobbie	1,360.00	Non Classified Salaries	5/31/2018
Buchanan, Bobbie	1,360.00	Non Classified Salaries	6/15/2018
Buchanan, Bobbie	1,686.40	Non Classified Salaries	6/30/2018
Buchman, Ashley B	4,375.00	Non Classified Salaries	3/15/2018
Buchman, Ashley B	4,975.00	Non Classified Salaries	3/31/2018
Buchman, Ashley B	4,375.00	Non Classified Salaries	4/15/2018
Buchman, Ashley B	4,375.00	Non Classified Salaries	4/30/2018
Buchman, Ashley B	4,375.00	Non Classified Salaries	5/15/2018
Buchman, Ashley B	102.80	Travel Master Account	5/15/2018
Buchman, Ashley B	4,375.00	Non Classified Salaries	5/31/2018
Buchman, Ashley B	4,375.00	Non Classified Salaries	6/15/2018

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Payee	Amount	Purpose	Date
Buchman, Ashley B	292.12	Travel Master Account	6/21/2018
Buchman, Ashley B	5,425.00	Non Classified Salaries	6/30/2018
Buckley, Megan	68.75	Adjunct Salaries	3/15/2018
Buckley, Megan	2,333.33	Faculty Salaries	3/15/2018
Burcham, Melinda S	412.50	Adjunct Salaries	2/28/2018
Burcham, Melinda S	412.50	Adjunct Salaries	3/15/2018
Burcham, Melinda S	412.50	Adjunct Salaries	3/31/2018
Burcham, Melinda S	412.50	Adjunct Salaries	4/15/2018
Burcham, Melinda S	412.50	Adjunct Salaries	4/30/2018
Burgess, Angela	275.00	Adjunct Salaries	2/28/2018
Burgess, Angela	275.00	Adjunct Salaries	3/15/2018
Burgess, Angela	275.00	Adjunct Salaries	3/31/2018
Burgess, Angela	275.00	Adjunct Salaries	4/15/2018
Burgess, Angela	275.00	Adjunct Salaries	4/30/2018
Burgess, Angela	1,100.00	Adjunct Salaries	6/15/2018
Burgess, Angela	1,100.00	Adjunct Salaries	6/30/2018
Burgess, Robert W	206.25	Adjunct Salaries	3/15/2018
Burgess, Robert W	2,625.00	Faculty Salaries	3/15/2018
Burgess, Robert W	206.25	Adjunct Salaries	3/31/2018
Burgess, Robert W	2,625.00	Faculty Salaries	3/31/2018
Burgess, Robert W	206.25	Adjunct Salaries	4/15/2018
Burgess, Robert W	2,625.00	Faculty Salaries	4/15/2018
Burgess, Robert W	206.25	Adjunct Salaries	4/30/2018
Burgess, Robert W	2,625.00	Faculty Salaries	4/30/2018
Burgess, Robert W	206.25	Adjunct Salaries	5/15/2018
Burgess, Robert W	2,625.00	Faculty Salaries	5/15/2018
Burgess, Robert W	2,625.00	Faculty Salaries	5/31/2018
Burgess, Robert W	163.54	Travel Master Account	6/14/2018
Burgess, Robert W	2,625.00	Faculty Salaries	6/15/2018
Burgess, Robert W	630.00	Faculty Salaries	6/30/2018
Burgess, Robert W	3,041.67	Non Classified Salaries	6/30/2018

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Payee	Amount	Purpose	Date
Burgess, Robert W	13.69	Travel Master Account	6/30/2018
Burgess, Tina Dawn	499.50	Part Time Salaries	2/28/2018
Burgess, Tina Dawn	396.13	Part Time Salaries	3/15/2018
Burgess, Tina Dawn	569.25	Part Time Salaries	3/31/2018
Burgess, Tina Dawn	438.75	Part Time Salaries	4/15/2018
Burgess, Tina Dawn	569.25	Part Time Salaries	4/30/2018
Burgess, Tina Dawn	569.25	Part Time Salaries	5/15/2018
Burgess, Tina Dawn	531.00	Part Time Salaries	5/31/2018
Burgess, Tina Dawn	675.00	Part Time Salaries	6/15/2018
Burgess, Tina Dawn	594.00	Part Time Salaries	6/30/2018
Burgess, Traci L	412.50	Adjunct Salaries	3/15/2018
Burgess, Traci L	2,520.42	Faculty Salaries	3/15/2018
Burgess, Traci L	412.50	Adjunct Salaries	3/31/2018
Burgess, Traci L	2,520.42	Faculty Salaries	3/31/2018
Burgess, Traci L	412.50	Adjunct Salaries	4/15/2018
Burgess, Traci L	2,520.42	Faculty Salaries	4/15/2018
Burgess, Traci L	412.50	Adjunct Salaries	4/30/2018
Burgess, Traci L	2,520.42	Faculty Salaries	4/30/2018
Burgess, Traci L	412.50	Adjunct Salaries	5/15/2018
Burgess, Traci L	2,520.42	Faculty Salaries	5/15/2018
Burgess, Traci L	7,536.06	Deferred Salaries	5/29/2018
Burgess, Traci L	1,650.00	Adjunct Salaries	6/15/2018
Burgess, Traci L	1,650.00	Adjunct Salaries	6/30/2018
Burgess, Traci L	453.68	Faculty Salaries	6/30/2018
Burmax Company Inc	77.03	Supplies & Services	5/24/2018
Burmax Company Inc	1,570.61	Supplies & Services	6/18/2018
Burns, Blake Barry	55.61	Part Time Salaries	4/15/2018
Burns, Blake Barry	36.00	Part Time Salaries	4/30/2018
Burzynski, Linda Kathy	746.13	Adjunct Salaries	2/28/2018
Burzynski, Linda Kathy	891.93	Adjunct Salaries	3/15/2018
Burzynski, Linda Kathy	769.63	Adjunct Salaries	3/31/2018

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Payee	Amount	Purpose	Date
Burzynski, Linda Kathy	1,192.63	Adjunct Salaries	4/15/2018
Burzynski, Linda Kathy	1,128.00	Adjunct Salaries	4/30/2018
Burzynski, Linda Kathy	1,410.00	Adjunct Salaries	5/15/2018
Burzynski, Linda Kathy	940.00	Adjunct Salaries	5/31/2018
Burzynski, Linda Kathy	43.68	Travel Master Account	6/6/2018
Burzynski, Linda Kathy	1,586.25	Adjunct Salaries	6/15/2018
BXS Insurance	593.00	Supplies & Services	4/10/2018
Byford, Dorothy H	517.50	Adjunct Salaries	2/28/2018
Byford, Dorothy H	255.00	Adjunct Salaries	4/30/2018
Byford, Dorothy H	255.00	Adjunct Salaries	5/15/2018
Byford, Dorothy H	255.00	Adjunct Salaries	5/31/2018
Byford, Dorothy H	255.00	Adjunct Salaries	6/15/2018
C & I Electrical Supply Corp	274.66	Supplies & Services	4/2/2018
C & M AG Depot Inc	22.05	Supplies & Services	2/15/2018
C & M AG Depot Inc	107.27	Supplies & Services	3/29/2018
C & M AG Depot Inc	35.28	Supplies & Services	4/3/2018
C & M AG Depot Inc	47.30	Instruction Supplies	4/19/2018
C & M AG Depot Inc	195.03	Supplies & Services	5/14/2018
C & M AG Depot Inc	1,137.95	Instruction Supplies	5/16/2018
C & M AG Depot Inc	800.36	Non Capital Equipment	5/23/2018
C & M AG Depot Inc	270.83	Supplies & Services	5/23/2018
C & M AG Depot Inc	183.24	Supplies & Services	6/18/2018
Campbell, Joseph W	412.50	Adjunct Salaries	3/15/2018
Campbell, Joseph W	3,128.21	Non Classified Salaries	3/15/2018
Campbell, Joseph W	412.50	Adjunct Salaries	3/31/2018
Campbell, Joseph W	3,128.21	Non Classified Salaries	3/31/2018
Campbell, Joseph W	412.50	Adjunct Salaries	4/15/2018
Campbell, Joseph W	3,128.21	Non Classified Salaries	4/15/2018
Campbell, Joseph W	412.50	Adjunct Salaries	4/30/2018
Campbell, Joseph W	3,128.21	Non Classified Salaries	4/30/2018
Campbell, Joseph W	412.50	Adjunct Salaries	5/15/2018

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Payee	Amount	Purpose	Date
Campbell, Joseph W	3,128.21	Non Classified Salaries	5/15/2018
Campbell, Joseph W	3,128.21	Non Classified Salaries	5/31/2018
Campbell, Joseph W	825.00	Adjunct Salaries	6/15/2018
Campbell, Joseph W	3,128.21	Non Classified Salaries	6/15/2018
Campbell, Joseph W	825.00	Adjunct Salaries	6/30/2018
Campbell, Joseph W	3,878.98	Non Classified Salaries	6/30/2018
Campbell, Margaret V	275.00	Adjunct Salaries	2/28/2018
Campbell, Margaret V	275.00	Adjunct Salaries	3/15/2018
Campbell, Margaret V	275.00	Adjunct Salaries	3/31/2018
Campbell, Margaret V	275.00	Adjunct Salaries	4/15/2018
Campbell, Margaret V	275.00	Adjunct Salaries	4/30/2018
Campus Management Corp	2,780.00	Travel Master Account	2/21/2018
Campus Management Corp	695.00	Travel Master Account	3/5/2018
Campus Management Corp	17,975.19	Supplies & Services	3/15/2018
Campus Management Corp	68,507.65	Supplies & Services	4/6/2018
Campus Management Corp	7,286.71	Supplies & Services	5/23/2018
Campus Management Corp	425.00	Supplies & Services	6/11/2018
Canler, Alan C.	170.00	Part Time Salaries	5/31/2018
Caps Plus Embroidery Inc	475.23	Supplies & Services	6/20/2018
Cardinal Supplies of Arkansas Inc	732.38	Supplies & Services	5/23/2018
Carolina Biological Supply Co	67.39	Supplies & Services	2/8/2018
Carolina Biological Supply Co	298.73	Supplies & Services	6/12/2018
Carolina Biological Supply Co	732.87	Supplies & Services	6/19/2018
Carrizales, Anthony	916.67	Classified Salaries	3/15/2018
Carrizales, Anthony	916.67	Classified Salaries	3/31/2018
Carrizales, Anthony	916.67	Classified Salaries	4/15/2018
Carrizales, Anthony	916.67	Classified Salaries	4/30/2018
Carrizales, Anthony	916.67	Classified Salaries	5/15/2018
Carrizales, Anthony	916.67	Classified Salaries	5/31/2018
Carrizales, Anthony	916.67	Classified Salaries	6/15/2018
Carrizales, Anthony	916.67	Classified Salaries	6/30/2018

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Payee	Amount	Purpose	Date
Carroll, Roy H	618.75	Adjunct Salaries	2/28/2018
Carroll, Roy H	618.75	Adjunct Salaries	3/15/2018
Carroll, Roy H	618.75	Adjunct Salaries	3/31/2018
Carroll, Roy H	618.75	Adjunct Salaries	4/15/2018
Carroll, Roy H	618.75	Adjunct Salaries	4/30/2018
Carroll, Roy H	130.00	Part Time Salaries	6/30/2018
Carter, Sarah Elizabeth	1,073.89	Classified Salaries	3/15/2018
Carter, Sarah Elizabeth	1,073.89	Classified Salaries	3/31/2018
Carter, Sarah Elizabeth	74.24	Travel Master Account	4/5/2018
Carter, Sarah Elizabeth	1,073.89	Classified Salaries	4/15/2018
Carter, Sarah Elizabeth	1,073.89	Classified Salaries	4/30/2018
Carter, Sarah Elizabeth	146.53	Travel Master Account	5/3/2018
Carter, Sarah Elizabeth	1,073.89	Classified Salaries	5/15/2018
Carter, Sarah Elizabeth	1,073.89	Classified Salaries	5/31/2018
Carter, Sarah Elizabeth	1,073.89	Classified Salaries	6/15/2018
Carter, Sarah Elizabeth	257.73	Classified Salaries	6/30/2018
Carwell, Debbie Faye	2,853.16	Faculty Salaries	3/15/2018
Carwell, Debbie Faye	2,853.16	Faculty Salaries	3/31/2018
Carwell, Debbie Faye	2,853.16	Faculty Salaries	4/15/2018
Carwell, Debbie Faye	2,853.16	Faculty Salaries	4/30/2018
Carwell, Debbie Faye	2,853.16	Faculty Salaries	5/15/2018
Carwell, Debbie Faye	1,603.47	Deferred Salaries	5/29/2018
Carwell, Debbie Faye	1,603.47	Deferred Salaries	6/7/2018
Carwell, Debbie Faye	1,603.47	Deferred Salaries	6/18/2018
Carwell, Debbie Faye	513.57	Faculty Salaries	6/30/2018
Castle Branch Inc	517.50	Supplies & Services	3/28/2018
Castle Branch Inc	182.25	Instruction Supplies	4/19/2018
Castle Branch Inc	689.25	Supplies & Services	5/22/2018
Castle Branch Inc	176.00	Supplies & Services	6/12/2018
Castle Branch Inc	588.75	Supplies & Services	6/27/2018
CCP Industries Inc	2,213.29	Supplies & Services	5/23/2018

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Payee	Amount	Purpose	Date
CCP Industries Inc	281.64	Supplies & Services	6/5/2018
CDW Government	386.39	Instruction Supplies	4/2/2018
CDW Government	1,482.95	Supplies & Services	4/2/2018
CDW Government	962.74	Non Capital Equipment	5/22/2018
CDW Government	901.03	Instruction Supplies	5/24/2018
CDW Government	229.58	Instruction Supplies	6/12/2018
Centerpoint Energy	4,062.27	Supplies & Services	2/12/2018
Centerpoint Energy	10,664.76	Supplies & Services	2/21/2018
Centerpoint Energy	415.35	Supplies & Services	2/28/2018
Centerpoint Energy	1,797.77	Supplies & Services	3/12/2018
Centerpoint Energy	8,554.87	Supplies & Services	3/19/2018
Centerpoint Energy	209.54	Supplies & Services	3/27/2018
Centerpoint Energy	1,265.78	Supplies & Services	4/10/2018
Centerpoint Energy	867.76	Supplies & Services	4/18/2018
Centerpoint Energy	204.60	Supplies & Services	4/23/2018
Centerpoint Energy	5,157.42	Supplies & Services	4/24/2018
Centerpoint Energy	451.79	Supplies & Services	5/10/2018
Centerpoint Energy	405.17	Supplies & Services	5/15/2018
Centerpoint Energy	3,134.90	Supplies & Services	5/24/2018
Centerpoint Energy	803.97	Supplies & Services	6/13/2018
Centerpoint Energy	148.52	Supplies & Services	6/21/2018
Centerpoint Energy	1,695.64	Supplies & Services	6/25/2018
Centerpoint Energy	465.21	Supplies & Services	6/30/2018
Chance, Melissa G	206.25	Adjunct Salaries	3/15/2018
Chance, Melissa G	2,520.36	Faculty Salaries	3/15/2018
Chance, Melissa G	206.25	Adjunct Salaries	3/31/2018
Chance, Melissa G	2,520.36	Faculty Salaries	3/31/2018
Chance, Melissa G	206.25	Adjunct Salaries	4/15/2018
Chance, Melissa G	2,520.36	Faculty Salaries	4/15/2018
Chance, Melissa G	206.25	Adjunct Salaries	4/30/2018
Chance, Melissa G	2,520.36	Faculty Salaries	4/30/2018

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Payee	Amount	Purpose	Date
Chance, Melissa G	206.25	Adjunct Salaries	5/15/2018
Chance, Melissa G	2,520.36	Faculty Salaries	5/15/2018
Chance, Melissa G	2,475.00	Adjunct Salaries	6/15/2018
Chance, Melissa G	2,475.00	Adjunct Salaries	6/30/2018
Chance, Melissa G	453.67	Faculty Salaries	6/30/2018
Chen, Yuee	1,650.00	Adjunct Salaries	6/15/2018
Chen, Yuee	1,650.00	Adjunct Salaries	6/30/2018
Church, Travis Lee	1,791.67	Non Classified Salaries	4/30/2018
Church, Travis Lee	1,791.67	Non Classified Salaries	5/15/2018
Church, Travis Lee	1,791.67	Non Classified Salaries	5/31/2018
Church, Travis Lee	1,791.67	Non Classified Salaries	6/15/2018
Church, Travis Lee	1,791.67	Non Classified Salaries	6/30/2018
Churchman Building Center	24.65	Supplies & Services	3/2/2018
Churchman Building Center	39.66	Supplies & Services	3/5/2018
Churchman Building Center	203.69	Supplies & Services	3/6/2018
Churchman Building Center	46.28	Supplies & Services	3/13/2018
Churchman Building Center	47.96	Supplies & Services	3/16/2018
Churchman Building Center	22.04	Supplies & Services	3/19/2018
Churchman Building Center	1.97	Supplies & Services	4/3/2018
Churchman Building Center	188.48	Supplies & Services	4/19/2018
Churchman Building Center	53.65	Supplies & Services	4/24/2018
Churchman Building Center	56.18	Supplies & Services	5/21/2018
Churchman Building Center	42.18	Supplies & Services	5/23/2018
Churchman Building Center	202.13	Supplies & Services	5/24/2018
Churchman Building Center	15.42	Supplies & Services	6/12/2018
Churchman Building Center	128.67	Instruction Supplies	6/19/2018
Churchman Building Center	10.89	Supplies & Services	6/19/2018
Cintas Corporation	44.88	Supplies & Services	3/16/2018
Cintas Corporation	2,123.86	Supplies & Services	3/19/2018
Cintas Corporation	2,027.37	Supplies & Services	4/17/2018
Cintas Corporation	208.13	Supplies & Services	5/4/2018

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Payee	Amount	Purpose	Date
Cintas Corporation	1,759.02	Supplies & Services	5/30/2018
Cintas Corporation	505.79	Supplies & Services	6/19/2018
Cintas Corporation	1,267.02	Supplies & Services	6/20/2018
Cintas Corporation	134.62	Supplies & Services	6/25/2018
Cintas Corporation	44.17	Supplies & Services	6/26/2018
Cintas Corporation	252.89	Supplies & Services	6/27/2018
Cintas Corporation	67.90	Supplies & Services	6/28/2018
City of Marked Tree	597.40	Supplies & Services	2/23/2018
City of Marked Tree	593.73	Supplies & Services	3/27/2018
City of Marked Tree	584.67	Supplies & Services	4/24/2018
City of Marked Tree	602.54	Supplies & Services	6/6/2018
City of Marked Tree	648.23	Supplies & Services	6/26/2018
City of Trumann	250.00	Supplies & Services	2/19/2018
City of Trumann	250.00	Supplies & Services	3/26/2018
City of Trumann	250.00	Supplies & Services	4/25/2018
City of Trumann	250.00	Supplies & Services	5/23/2018
City Water & Light	4,943.15	Supplies & Services	2/12/2018
City Water & Light	318.58	Supplies & Services	3/5/2018
City Water & Light	85.16	Supplies & Services	3/8/2018
City Water & Light	4,188.94	Supplies & Services	3/12/2018
City Water & Light	455.14	Supplies & Services	3/27/2018
City Water & Light	2,732.84	Supplies & Services	4/10/2018
City Water & Light	434.11	Supplies & Services	5/4/2018
City Water & Light	2,902.22	Supplies & Services	5/14/2018
City Water & Light	537.78	Supplies & Services	6/6/2018
City Water & Light	2,427.78	Supplies & Services	6/13/2018
City Water & Light	445.60	Supplies & Services	6/25/2018
City Water & Light	68.50	Supplies & Services	6/28/2018
City Water & Light	3,123.02	Supplies & Services	6/30/2018
Clairday, Melissa J	252.91	Travel Master Account	2/26/2018
Clairday, Melissa J	1,618.36	Non Classified Salaries	3/15/2018

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Payee	Amount	Purpose	Date
Clairday, Melissa J	45.44	Travel Master Account	3/19/2018
Clairday, Melissa J	1,618.36	Non Classified Salaries	3/31/2018
Clairday, Melissa J	33.28	Travel Master Account	4/2/2018
Clairday, Melissa J	1,618.36	Non Classified Salaries	4/15/2018
Clairday, Melissa J	44.16	Travel Master Account	4/24/2018
Clairday, Melissa J	1,618.36	Non Classified Salaries	4/30/2018
Clairday, Melissa J	33.28	Travel Master Account	5/4/2018
Clairday, Melissa J	36.80	Travel Master Account	5/10/2018
Clairday, Melissa J	1,618.36	Non Classified Salaries	5/15/2018
Clairday, Melissa J	99.84	Travel Master Account	5/17/2018
Clairday, Melissa J	1,618.36	Non Classified Salaries	5/31/2018
Clairday, Melissa J	33.28	Travel Master Account	6/7/2018
Clairday, Melissa J	21.76	Travel Master Account	6/13/2018
Clairday, Melissa J	1,618.36	Non Classified Salaries	6/15/2018
Clairday, Melissa J	33.28	Travel Master Account	6/27/2018
Clairday, Melissa J	10.88	Travel Master Account	6/28/2018
Clairday, Melissa J	2,006.77	Non Classified Salaries	6/30/2018
Clausen, Robert E	800.00	Part Time Salaries	2/28/2018
Clausen, Robert E	800.00	Part Time Salaries	3/15/2018
Clausen, Robert E	780.00	Part Time Salaries	3/31/2018
Clausen, Robert E	366.67	Adjunct Salaries	4/15/2018
Clausen, Robert E	800.00	Part Time Salaries	4/15/2018
Clausen, Robert E	800.00	Part Time Salaries	4/30/2018
Clay, Susan G	997.14	Classified Salaries	3/15/2018
Clay, Susan G	1,108.53	Classified Salaries	3/31/2018
Clay, Susan G	1,052.83	Classified Salaries	4/15/2018
Clay, Susan G	1,052.83	Classified Salaries	4/30/2018
Clay, Susan G	1,052.83	Classified Salaries	5/15/2018
Clay, Susan G	1,652.83	Classified Salaries	5/31/2018
Clay, Susan G	1,052.83	Classified Salaries	6/15/2018
Clay, Susan G	1,305.51	Classified Salaries	6/30/2018

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Payee	Amount	Purpose	Date
Clay, Susan G	29.44	Travel Master Account	6/30/2018
Clean Solutions Inc	334.27	Supplies & Services	4/2/2018
Clean Solutions Inc	404.98	Supplies & Services	5/24/2018
Clean Solutions Inc	3,038.00	Non Capital Equipment	5/30/2018
Clean Solutions Inc	782.17	Non Capital Equipment	6/4/2018
Clean Solutions Inc	526.63	Supplies & Services	6/4/2018
Coe, Brandon J	2,210.00	Non Classified Salaries	3/15/2018
Coe, Brandon J	2,210.00	Non Classified Salaries	3/31/2018
Coe, Brandon J	2,210.00	Non Classified Salaries	4/15/2018
Coe, Brandon J	2,210.00	Non Classified Salaries	4/30/2018
Coe, Brandon J	2,210.00	Non Classified Salaries	5/15/2018
Coe, Brandon J	2,210.00	Non Classified Salaries	5/31/2018
Coe, Brandon J	2,210.00	Non Classified Salaries	6/15/2018
Coe, Brandon J	2,740.40	Non Classified Salaries	6/30/2018
Coffman, Malinda Gayle	412.50	Adjunct Salaries	2/28/2018
Coffman, Malinda Gayle	412.50	Adjunct Salaries	3/15/2018
Coffman, Malinda Gayle	412.50	Adjunct Salaries	3/31/2018
Coffman, Malinda Gayle	412.50	Adjunct Salaries	4/15/2018
Coffman, Malinda Gayle	412.50	Adjunct Salaries	4/30/2018
Coffman, Malinda Gayle	825.00	Adjunct Salaries	6/30/2018
Coggin, Judith A	2,047.62	Faculty Salaries	3/31/2018
Coggin, Judith A	2,047.62	Faculty Salaries	4/15/2018
Coggin, Judith A	2,047.62	Faculty Salaries	4/30/2018
Coggin, Judith A	2,047.62	Faculty Salaries	5/15/2018
Coggin, Judith A	2,047.62	Faculty Salaries	5/31/2018
Coggin, Judith A	2,047.62	Faculty Salaries	6/15/2018
Coggin, Judith A	2,477.62	Faculty Salaries	6/30/2018
Collier, Tammy Michelle	2,356.30	Faculty Salaries	3/15/2018
Collier, Tammy Michelle	810.00	Adjunct Salaries	3/31/2018
Collier, Tammy Michelle	2,356.30	Faculty Salaries	3/31/2018
Collier, Tammy Michelle	2,356.30	Faculty Salaries	4/15/2018

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Payee	Amount	Purpose	Date
Collier, Tammy Michelle	600.00	Adjunct Salaries	4/30/2018
Collier, Tammy Michelle	2,356.30	Faculty Salaries	4/30/2018
Collier, Tammy Michelle	600.00	Adjunct Salaries	5/15/2018
Collier, Tammy Michelle	2,356.30	Faculty Salaries	5/15/2018
Collier, Tammy Michelle	780.00	Adjunct Salaries	5/31/2018
Collier, Tammy Michelle	2,356.30	Faculty Salaries	5/31/2018
Collier, Tammy Michelle	2,356.30	Faculty Salaries	6/15/2018
Collier, Tammy Michelle	2,851.12	Faculty Salaries	6/30/2018
Collins, Bridget K	412.50	Adjunct Salaries	3/15/2018
Collins, Bridget K	2,550.00	Faculty Salaries	3/15/2018
Collins, Bridget K	412.50	Adjunct Salaries	3/31/2018
Collins, Bridget K	2,550.00	Faculty Salaries	3/31/2018
Collins, Bridget K	412.50	Adjunct Salaries	4/15/2018
Collins, Bridget K	2,550.00	Faculty Salaries	4/15/2018
Collins, Bridget K	412.50	Adjunct Salaries	4/30/2018
Collins, Bridget K	2,550.00	Faculty Salaries	4/30/2018
Collins, Bridget K	412.50	Adjunct Salaries	5/15/2018
Collins, Bridget K	2,550.00	Faculty Salaries	5/15/2018
Collins, Bridget K	1,058.04	Deferred Salaries	5/29/2018
Collins, Bridget K	1,058.04	Deferred Salaries	6/7/2018
Collins, Bridget K	1,650.00	Adjunct Salaries	6/15/2018
Collins, Bridget K	1,058.04	Deferred Salaries	6/18/2018
Collins, Bridget K	1,650.00	Adjunct Salaries	6/30/2018
Collins, Bridget K	459.00	Faculty Salaries	6/30/2018
Collins, Wanda M	412.50	Adjunct Salaries	2/28/2018
Collins, Wanda M	412.50	Adjunct Salaries	3/15/2018
Collins, Wanda M	412.50	Adjunct Salaries	3/31/2018
Collins, Wanda M	412.50	Adjunct Salaries	4/15/2018
Collins, Wanda M	412.50	Adjunct Salaries	4/30/2018
Combs, Earl Jacob	145.00	Adjunct Salaries	6/15/2018
Combs, Earl Jacob	200.00	Adjunct Salaries	6/30/2018

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Payee	Amount	Purpose	Date
Constant, Mark	2,577.20	Faculty Salaries	3/15/2018
Constant, Mark	2,577.20	Faculty Salaries	3/31/2018
Constant, Mark	2,577.20	Faculty Salaries	4/15/2018
Constant, Mark	280.68	Travel Master Account	4/24/2018
Constant, Mark	2,577.20	Faculty Salaries	4/30/2018
Constant, Mark	2,577.20	Faculty Salaries	5/15/2018
Constant, Mark	2,577.20	Faculty Salaries	5/31/2018
Constant, Mark	2,577.20	Faculty Salaries	6/15/2018
Constant, Mark	3,118.41	Faculty Salaries	6/30/2018
Cook, Joyce	1,052.83	Classified Salaries	3/15/2018
Cook, Joyce	1,052.83	Classified Salaries	3/31/2018
Cook, Joyce	1,052.83	Classified Salaries	4/15/2018
Cook, Joyce	1,052.83	Classified Salaries	4/30/2018
Cook, Joyce	1,052.83	Classified Salaries	5/15/2018
Cook, Joyce	1,052.83	Classified Salaries	5/31/2018
Cook, Joyce	1,052.83	Classified Salaries	6/15/2018
Cook, Joyce	1,305.51	Classified Salaries	6/30/2018
Cooper, Connie S	1,453.50	Classified Salaries	3/15/2018
Cooper, Connie S	1,453.50	Classified Salaries	3/31/2018
Cooper, Connie S	1,453.50	Classified Salaries	4/15/2018
Cooper, Connie S	1,453.50	Classified Salaries	4/30/2018
Cooper, Connie S	1,453.50	Classified Salaries	5/15/2018
Cooper, Connie S	1,453.50	Classified Salaries	5/31/2018
Cooper, Connie S	236.85	Travel Master Account	6/6/2018
Cooper, Connie S	1,453.50	Classified Salaries	6/15/2018
Cooper, Connie S	1,802.34	Classified Salaries	6/30/2018
Cooper, Susan Taylor	412.50	Adjunct Salaries	3/15/2018
Cooper, Susan Taylor	2,510.90	Faculty Salaries	3/15/2018
Cooper, Susan Taylor	412.50	Adjunct Salaries	3/31/2018
Cooper, Susan Taylor	2,510.90	Faculty Salaries	3/31/2018
Cooper, Susan Taylor	412.50	Adjunct Salaries	4/15/2018

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Payee	Amount	Purpose	Date
Cooper, Susan Taylor	2,510.90	Faculty Salaries	4/15/2018
Cooper, Susan Taylor	412.50	Adjunct Salaries	4/30/2018
Cooper, Susan Taylor	2,510.90	Faculty Salaries	4/30/2018
Cooper, Susan Taylor	412.50	Adjunct Salaries	5/15/2018
Cooper, Susan Taylor	2,510.90	Faculty Salaries	5/15/2018
Cooper, Susan Taylor	1,293.99	Deferred Salaries	5/29/2018
Cooper, Susan Taylor	1,293.99	Deferred Salaries	6/7/2018
Cooper, Susan Taylor	1,650.00	Adjunct Salaries	6/15/2018
Cooper, Susan Taylor	1,293.99	Deferred Salaries	6/18/2018
Cooper, Susan Taylor	1,650.00	Adjunct Salaries	6/30/2018
Cooper, Susan Taylor	451.96	Faculty Salaries	6/30/2018
Corinth Coca-Cola Bottling Works Inc	1,018.45	Supplies & Services	3/1/2018
Corinth Coca-Cola Bottling Works Inc	413.29	Supplies & Services	3/29/2018
Corinth Coca-Cola Bottling Works Inc	88.47	Cost of Food/Supplies	4/2/2018
Corinth Coca-Cola Bottling Works Inc	984.36	Supplies & Services	4/2/2018
Corinth Coca-Cola Bottling Works Inc	570.35	Cost of Food/Supplies	4/10/2018
Corinth Coca-Cola Bottling Works Inc	460.70	Supplies & Services	4/11/2018
Corinth Coca-Cola Bottling Works Inc	638.38	Cost of Food/Supplies	5/4/2018
Corinth Coca-Cola Bottling Works Inc	162.84	Cost of Food/Supplies	5/17/2018
Corinth Coca-Cola Bottling Works Inc	292.82	Cost of Food/Supplies	5/30/2018
Corinth Coca-Cola Bottling Works Inc	566.66	Cost of Food/Supplies	6/11/2018
Corinth Coca-Cola Bottling Works Inc	490.70	Cost of Food/Supplies	6/18/2018
Cossatot Community College U OF A	9,628.45	Supplies & Services	4/19/2018
Cossatot Community College U OF A	11,519.21	Supplies & Services	6/25/2018
Council for Adult and Experiential Learning	800.00	Supplies & Services	5/14/2018
Coursey Enterprises	14,106.20	Supplies & Services	6/19/2018
Cox, Bobbie D	455.00	Part Time Salaries	2/28/2018
Cox, Bobbie D	522.44	Part Time Salaries	3/15/2018
Cox, Bobbie D	545.00	Part Time Salaries	3/31/2018
Cox, Bobbie D	260.00	Part Time Salaries	4/15/2018
Cox, Bobbie D	582.50	Part Time Salaries	4/30/2018

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Payee	Amount	Purpose	Date
Cox, Bobbie D	572.50	Part Time Salaries	5/15/2018
Cox, Bobbie D	522.50	Part Time Salaries	5/31/2018
Cox, Bobbie D	455.00	Part Time Salaries	6/15/2018
Cox, Bobbie D	525.00	Part Time Salaries	6/30/2018
Cox, Brenda	2,601.94	Non Classified Salaries	3/15/2018
Cox, Brenda	2,601.94	Non Classified Salaries	3/31/2018
Cox, Brenda	2,601.94	Non Classified Salaries	4/15/2018
Cox, Brenda	2,601.94	Non Classified Salaries	4/30/2018
Cox, Brenda	2,601.94	Non Classified Salaries	5/15/2018
Cox, Brenda	2,601.94	Non Classified Salaries	5/31/2018
Cox, Brenda	2,601.94	Non Classified Salaries	6/15/2018
Cox, Brenda	3,226.40	Non Classified Salaries	6/30/2018
Cromwell Architects Engineers Inc	4,455.93	Architect Fee Expense	4/20/2018
Cromwell Architects Engineers Inc	6,727.36	Architect Fee Expense	6/19/2018
Cromwell Architects Engineers Inc	2,931.06	Architect Fee Expense	6/21/2018
Cromwell Architects Engineers Inc	838.78	Architect Fee Expense	6/25/2018
Cross, Cheryl B	1,912.50	Non Classified Salaries	3/15/2018
Cross, Cheryl B	1,912.50	Non Classified Salaries	3/31/2018
Cross, Cheryl B	1,912.50	Non Classified Salaries	4/15/2018
Cross, Cheryl B	1,912.50	Non Classified Salaries	4/30/2018
Cross, Cheryl B	1,912.50	Non Classified Salaries	5/15/2018
Cross, Cheryl B	1,912.50	Non Classified Salaries	5/31/2018
Cross, Cheryl B	1,912.50	Non Classified Salaries	6/15/2018
Cross, Cheryl B	2,371.50	Non Classified Salaries	6/30/2018
Cross, Christopher Adam	2,082.70	Non Classified Salaries	3/15/2018
Cross, Christopher Adam	56.56	Travel Master Account	3/19/2018
Cross, Christopher Adam	57.82	Travel Master Account	3/28/2018
Cross, Christopher Adam	2,082.70	Non Classified Salaries	3/31/2018
Cross, Christopher Adam	28.80	Travel Master Account	4/5/2018
Cross, Christopher Adam	2,082.70	Non Classified Salaries	4/15/2018
Cross, Christopher Adam	29.44	Travel Master Account	4/24/2018

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Payee	Amount	Purpose	Date
Cross, Christopher Adam	2,082.70	Non Classified Salaries	4/30/2018
Cross, Christopher Adam	142.72	Travel Master Account	5/3/2018
Cross, Christopher Adam	28.80	Travel Master Account	5/4/2018
Cross, Christopher Adam	2,082.70	Non Classified Salaries	5/15/2018
Cross, Christopher Adam	28.80	Travel Master Account	5/17/2018
Cross, Christopher Adam	2,082.70	Non Classified Salaries	5/31/2018
Cross, Christopher Adam	57.60	Travel Master Account	6/6/2018
Cross, Christopher Adam	2,082.70	Non Classified Salaries	6/15/2018
Cross, Christopher Adam	58.88	Travel Master Account	6/27/2018
Cross, Christopher Adam	2,582.55	Non Classified Salaries	6/30/2018
Crossroads Coalition Inc	350.00	Supplies & Services	2/19/2018
Crossroads Moving Company LLC	4,500.00	Supplies & Services	6/26/2018
Crotts, Stacey D	1,260.34	Classified Salaries	3/15/2018
Crotts, Stacey D	1,260.34	Classified Salaries	3/31/2018
Crotts, Stacey D	1,260.34	Classified Salaries	4/15/2018
Crotts, Stacey D	1,260.34	Classified Salaries	4/30/2018
Crotts, Stacey D	1,260.34	Classified Salaries	5/15/2018
Crotts, Stacey D	1,260.34	Classified Salaries	5/31/2018
Crotts, Stacey D	1,260.34	Classified Salaries	6/15/2018
Crotts, Stacey D	1,562.82	Classified Salaries	6/30/2018
Crow-Burlingame Co Inc	31.74	Supplies & Services	2/14/2018
Crow-Burlingame Co Inc	23.67	Supplies & Services	2/28/2018
Crow-Burlingame Co Inc	113.48	Supplies & Services	3/1/2018
Crow-Burlingame Co Inc	9.92	Supplies & Services	3/6/2018
Crow-Burlingame Co Inc	22.14	Supplies & Services	3/12/2018
Crow-Burlingame Co Inc	18.85	Supplies & Services	3/29/2018
Crow-Burlingame Co Inc	7.72	Supplies & Services	4/3/2018
Crow-Burlingame Co Inc	27.83	Supplies & Services	4/4/2018
Crow-Burlingame Co Inc	69.41	Supplies & Services	4/10/2018
Crow-Burlingame Co Inc	102.79	Supplies & Services	4/19/2018
Crow-Burlingame Co Inc	190.20	Supplies & Services	5/21/2018

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Payee	Amount	Purpose	Date
Crow-Burlingame Co Inc	572.72	Instruction Supplies	5/24/2018
Crow-Burlingame Co Inc	92.25	Supplies & Services	5/24/2018
Crumbaugh, Nancy K	1,833.33	Faculty Salaries	3/31/2018
Crumbaugh, Nancy K	1,833.33	Faculty Salaries	4/15/2018
Crumbaugh, Nancy K	1,833.33	Faculty Salaries	4/30/2018
Crumbaugh, Nancy K	1,833.33	Faculty Salaries	5/15/2018
Crumbaugh, Nancy K	1,833.33	Faculty Salaries	5/31/2018
Crumbaugh, Nancy K	1,833.33	Faculty Salaries	6/15/2018
Crumbaugh, Nancy K	2,273.33	Faculty Salaries	6/30/2018
Crumbaugh, Nancy K.	1,833.33	Faculty Salaries	2/28/2018
Crumbaugh, Nancy K.	1,833.33	Faculty Salaries	3/15/2018
Cruse Uniform & Equipment Inc	292.58	Student Support Supplies - CP	4/2/2018
Cruse Uniform & Equipment Inc	366.34	Student Support Supplies - CP	5/22/2018
Cruse Uniform & Equipment Inc	1,953.00	Non Capital Equipment	6/25/2018
Cruse Uniform & Equipment Inc	1,048.08	Supplies & Services	6/25/2018
Cullum, Matthew Joseph	206.25	Adjunct Salaries	2/28/2018
Cullum, Matthew Joseph	618.75	Adjunct Salaries	3/15/2018
Cullum, Matthew Joseph	618.75	Adjunct Salaries	3/31/2018
Cullum, Matthew Joseph	618.75	Adjunct Salaries	4/15/2018
Cullum, Matthew Joseph	618.75	Adjunct Salaries	4/30/2018
Custom Truck One Source LP	1,210.40	Supplies & Services	5/30/2018
Daugherty, Scott	252.00	Supplies & Services	3/1/2018
Daugherty, Scott	252.00	Supplies & Services	3/28/2018
Daugherty, Scott	252.00	Supplies & Services	4/25/2018
Daugherty, Scott	252.00	Supplies & Services	5/24/2018
David Clark Electric	1,170.00	Supplies & Services	4/25/2018
David Clark Electric	5,953.50	Supplies & Services	5/14/2018
Davis, Arthur Thomas	658.00	Adjunct Salaries	2/28/2018
Davis, Arthur Thomas	654.00	Adjunct Salaries	3/15/2018
Davis, Arthur Thomas	752.00	Adjunct Salaries	3/31/2018
Davis, Arthur Thomas	846.00	Adjunct Salaries	4/15/2018

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Payee	Amount	Purpose	Date
Davis, Arthur Thomas	846.00	Adjunct Salaries	4/30/2018
Davis, Arthur Thomas	1,045.75	Adjunct Salaries	5/15/2018
Davis, Arthur Thomas	1,210.25	Adjunct Salaries	5/31/2018
Davis, Arthur Thomas	2,032.75	Adjunct Salaries	6/15/2018
Davis, Donita R	396.00	Part Time Salaries	2/15/2018
Davis, Donita R	350.92	Part Time Salaries	3/15/2018
Davis, Donita R	198.00	Part Time Salaries	3/31/2018
Davis, Donita R	346.50	Part Time Salaries	4/15/2018
Davis, Donita R	351.00	Part Time Salaries	4/30/2018
Davis, Donita R	81.00	Part Time Salaries	6/15/2018
Davis, Donita R	99.00	Part Time Salaries	6/30/2018
Davis, Jaquarius D.	170.00	Part Time Salaries	6/30/2018
Davis, Jordan Mallory	1,230.00	Adjunct Salaries	2/28/2018
Davis, Jordan Mallory	1,819.52	Adjunct Salaries	3/15/2018
Davis, Jordan Mallory	1,027.50	Adjunct Salaries	5/15/2018
Davis, Jordan Mallory	2,010.00	Adjunct Salaries	5/31/2018
Davis, Jordan Mallory	892.50	Adjunct Salaries	6/15/2018
Davis, Jordan Mallory	750.00	Adjunct Salaries	6/30/2018
DEC Engines	16,817.50	Capital Equipment	6/13/2018
DEC Engines	1,085.00	Non Capital Equipment	6/13/2018
Deere & Company	7,642.71	Capital Equipment	3/26/2018
Deere & Company	1,355.85	Non Capital Equipment	3/26/2018
Deere & Company	38,919.45	Capital Equipment	6/18/2018
Deere & Company	3,630.73	Non Capital Equipment	6/18/2018
Deere & Company	13,755.01	Supplies & Services	6/18/2018
Deere & Company	9,721.77	Capital Equipment	6/19/2018
Delcase Plumbing Company	333.23	Supplies & Services	3/26/2018
Delcase Plumbing Company	772.83	Supplies & Services	4/4/2018
Dell Financial Services LLC	121,386.79	Debt Service Principal	2/19/2018
Dell Marketing LP	3,108.12	Supplies & Services	2/7/2018
Dell Marketing LP	321.62	Supplies & Services	4/3/2018

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Payee	Amount	Purpose	Date
Dell Marketing LP	29,331.99	Non Capital Equipment	4/4/2018
Dell Marketing LP	8,275.17	Non Capital Equipment	4/25/2018
Dell Marketing LP	186.86	Supplies & Services	4/25/2018
Dell Marketing LP	1,341.74	Non Capital Equipment	5/14/2018
Dell Marketing LP	8,643.38	Supplies & Services	5/14/2018
Dell Marketing LP	242.55	Supplies & Services	5/21/2018
Dell Marketing LP	17,629.00	Non Capital Equipment	6/4/2018
Dell Marketing LP	4,602.94	Supplies & Services	6/4/2018
Dell Marketing LP	19,728.42	Capital Equipment	6/18/2018
Dell Marketing LP	1,341.75	Non Capital Equipment	6/20/2018
Dell Marketing LP	6,128.69	Supplies & Services	6/20/2018
Delta Foremost Chemical Corporation	657.00	Supplies & Services	3/8/2018
Delta Foremost Chemical Corporation	1,296.25	Supplies & Services	5/21/2018
Delta Foremost Chemical Corporation	357.80	Supplies & Services	6/19/2018
Delta Optical Instruments Inc	8,500.93	Supplies & Services	6/25/2018
Demo's Barbeque and Smokehouse Inc	985.99	Supplies & Services	4/10/2018
Demo's Barbeque and Smokehouse Inc	374.99	Supplies & Services	4/25/2018
Denson, Jackie Dale	275.00	Adjunct Salaries	3/15/2018
Denson, Jackie Dale	2,416.67	Faculty Salaries	3/15/2018
Denson, Jackie Dale	275.00	Adjunct Salaries	3/31/2018
Denson, Jackie Dale	2,416.67	Faculty Salaries	3/31/2018
Denson, Jackie Dale	275.00	Adjunct Salaries	4/15/2018
Denson, Jackie Dale	2,416.67	Faculty Salaries	4/15/2018
Denson, Jackie Dale	275.00	Adjunct Salaries	4/30/2018
Denson, Jackie Dale	2,416.67	Faculty Salaries	4/30/2018
Denson, Jackie Dale	275.00	Adjunct Salaries	5/15/2018
Denson, Jackie Dale	2,416.67	Faculty Salaries	5/15/2018
Denson, Jackie Dale	2,200.00	Adjunct Salaries	6/15/2018
Denson, Jackie Dale	2,200.00	Adjunct Salaries	6/30/2018
Denson, Jackie Dale	435.00	Faculty Salaries	6/30/2018
Denton, Patricia	1,186.75	Adjunct Salaries	2/28/2018

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Payee	Amount	Purpose	Date
Denton, Patricia	1,319.55	Adjunct Salaries	3/15/2018
Denton, Patricia	1,316.00	Adjunct Salaries	3/31/2018
Denton, Patricia	1,316.00	Adjunct Salaries	4/15/2018
Denton, Patricia	1,468.75	Adjunct Salaries	4/30/2018
Denton, Patricia	1,504.00	Adjunct Salaries	5/15/2018
Denton, Patricia	1,421.75	Adjunct Salaries	5/31/2018
Denton, Patricia	2,632.00	Adjunct Salaries	6/15/2018
Denver's Refrigeration Inc	161.67	Supplies & Services	2/12/2018
Denver's Refrigeration Inc	1,341.27	Supplies & Services	3/26/2018
Denver's Refrigeration Inc	556.21	Supplies & Services	4/13/2018
Denver's Refrigeration Inc	338.52	Supplies & Services	6/19/2018
Department of Finance and Administration	750.00	Supplies & Services	2/16/2018
Department of Finance and Administration	850.00	Supplies & Services	3/12/2018
Department of Finance and Administration	950.00	Supplies & Services	4/19/2018
Department of Finance and Administration	950.00	Supplies & Services	5/14/2018
Department of Finance and Administration	950.00	Supplies & Services	6/11/2018
Department of Finance and Administration	950.00	Supplies & Services	6/27/2018
Department of Veterans Affairs DMC	1,557.00	Supplies & Services	5/17/2018
Department of Veterans Affairs DMC	151.25	Supplies & Services	5/29/2018
Detco Industries Inc	355.45	Supplies & Services	4/19/2018
Detco Industries Inc	160.14	Supplies & Services	5/14/2018
Detco Industries Inc	577.57	Supplies & Services	6/19/2018
Doyle, Duane E	206.25	Adjunct Salaries	3/15/2018
Doyle, Duane E	2,944.23	Faculty Salaries	3/15/2018
Doyle, Duane E	618.75	Adjunct Salaries	3/31/2018
Doyle, Duane E	2,944.23	Faculty Salaries	3/31/2018
Doyle, Duane E	618.75	Adjunct Salaries	4/15/2018
Doyle, Duane E	2,944.23	Faculty Salaries	4/15/2018
Doyle, Duane E	618.75	Adjunct Salaries	4/30/2018
Doyle, Duane E	2,944.23	Faculty Salaries	4/30/2018
Doyle, Duane E	618.75	Adjunct Salaries	5/15/2018

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Payee	Amount	Purpose	Date
Doyle, Duane E	2,944.23	Faculty Salaries	5/15/2018
Doyle, Duane E	6,006.06	Deferred Salaries	5/29/2018
Doyle, Duane E	2,200.00	Adjunct Salaries	6/15/2018
Doyle, Duane E	2,200.00	Adjunct Salaries	6/30/2018
Doyle, Duane E	529.96	Faculty Salaries	6/30/2018
Doyle, Jon Christopher	2,040.00	Non Classified Salaries	3/15/2018
Doyle, Jon Christopher	2,040.00	Non Classified Salaries	3/31/2018
Doyle, Jon Christopher	2,040.00	Non Classified Salaries	4/15/2018
Doyle, Jon Christopher	2,040.00	Non Classified Salaries	4/30/2018
Doyle, Jon Christopher	2,040.00	Non Classified Salaries	5/15/2018
Doyle, Jon Christopher	140.27	Travel Master Account	5/17/2018
Doyle, Jon Christopher	2,826.70	Non Classified Salaries	5/31/2018
Doyle, Jon Christopher	2,040.00	Non Classified Salaries	6/15/2018
Doyle, Jon Christopher	2,529.60	Non Classified Salaries	6/30/2018
DRC	1,657.16	Instruction Supplies	6/18/2018
Eagle Enterprises	240.00	Supplies & Services	5/22/2018
East Arkansas Broadcasters	375.00	Supplies & Services	2/13/2018
East Arkansas Broadcasters	250.00	Supplies & Services	6/12/2018
East Arkansas Broadcasters	250.00	Supplies & Services	6/20/2018
EBSCO Information Services	3,745.00	Capital Equipment	4/10/2018
Economic Modeling LLC	11,500.00	Supplies & Services	5/17/2018
Eddie's Auto Parts & Glass	132.74	Supplies & Services	3/26/2018
Eddie's Auto Parts & Glass	20.84	Supplies & Services	4/3/2018
Eddie's Auto Parts & Glass	486.12	Supplies & Services	4/19/2018
Eddie's Auto Parts & Glass	26.46	Supplies & Services	4/25/2018
Eddie's Auto Parts & Glass	227.11	Supplies & Services	5/21/2018
Eddie's Auto Parts & Glass	255.78	Supplies & Services	6/4/2018
Eddie's Auto Parts & Glass	25.25	Supplies & Services	6/14/2018
Ed's Supply Company Inc	394.73	Supplies & Services	3/26/2018
Ed's Supply Company Inc	797.41	Supplies & Services	6/21/2018
Educational Testing Service	275.00	Supplies & Services	3/5/2018

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Payee	Amount	Purpose	Date
Elam Enterprises Inc	7,395.57	Supplies & Services	2/28/2018
Elam Enterprises Inc	1,590.07	Supplies & Services	6/20/2018
Elam, Carrie M	2,465.00	Faculty Salaries	3/15/2018
Elam, Carrie M	2,465.00	Faculty Salaries	3/31/2018
Elam, Carrie M	2,465.00	Faculty Salaries	4/15/2018
Elam, Carrie M	2,465.00	Faculty Salaries	4/30/2018
Elam, Carrie M	2,465.00	Faculty Salaries	5/15/2018
Elam, Carrie M	5,611.86	Deferred Salaries	5/29/2018
Elam, Carrie M	443.70	Faculty Salaries	6/30/2018
Elite Graphics LLC	4,056.17	Supplies & Services	6/6/2018
Elkins, Jeremy S	1,127.57	Classified Salaries	3/15/2018
Elkins, Jeremy S	1,127.57	Classified Salaries	3/31/2018
Elkins, Jeremy S	1,127.57	Classified Salaries	4/15/2018
Elkins, Jeremy S	1,127.57	Classified Salaries	4/30/2018
Elkins, Jeremy S	1,127.57	Classified Salaries	5/15/2018
Elkins, Jeremy S	1,127.57	Classified Salaries	5/31/2018
Elkins, Jeremy S	1,127.57	Classified Salaries	6/15/2018
Elkins, Jeremy S	1,398.19	Classified Salaries	6/30/2018
Elliott Electric Supply Inc	166.07	Supplies & Services	4/3/2018
Elliott Electric Supply Inc	629.68	Supplies & Services	6/12/2018
Ellis, Janna M	2,890.91	Faculty Salaries	3/15/2018
Ellis, Janna M	2,890.91	Faculty Salaries	3/31/2018
Ellis, Janna M	2,890.91	Faculty Salaries	4/15/2018
Ellis, Janna M	2,890.91	Faculty Salaries	4/30/2018
Ellis, Janna M	2,890.91	Faculty Salaries	5/15/2018
Ellis, Janna M	1,650.00	Adjunct Salaries	6/15/2018
Ellis, Janna M	1,650.00	Adjunct Salaries	6/30/2018
Ellis, Janna M	520.36	Faculty Salaries	6/30/2018
Ellis, Mark A	2,047.62	Faculty Salaries	3/15/2018
Ellis, Mark A	2,047.62	Faculty Salaries	3/31/2018
Ellis, Mark A	2,047.62	Faculty Salaries	4/15/2018

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Payee	Amount	Purpose	Date
Ellis, Mark A	264.20	Travel Master Account	4/20/2018
Ellis, Mark A	2,047.62	Faculty Salaries	4/30/2018
Ellis, Mark A	2,047.62	Faculty Salaries	5/15/2018
Ellis, Mark A	2,047.62	Faculty Salaries	5/31/2018
Ellis, Mark A	2,047.62	Faculty Salaries	6/15/2018
Ellis, Mark A	2,477.62	Faculty Salaries	6/30/2018
Elrod, Chad	512.50	Part Time Salaries	2/28/2018
Elrod, Chad	462.50	Part Time Salaries	3/15/2018
Elrod, Chad	250.00	Part Time Salaries	3/31/2018
Elrod, Chad	500.00	Part Time Salaries	4/15/2018
Elrod, Chad	512.50	Part Time Salaries	4/30/2018
Elrod, Chad	350.00	Part Time Salaries	5/15/2018
Entergy	7,223.61	Supplies & Services	2/6/2018
Entergy	5,791.38	Supplies & Services	2/12/2018
Entergy	2,508.94	Supplies & Services	2/20/2018
Entergy	5,511.33	Supplies & Services	3/2/2018
Entergy	7,393.31	Supplies & Services	3/27/2018
Entergy	716.41	Supplies & Services	4/3/2018
Entergy	3,369.83	Supplies & Services	4/6/2018
Entergy	3,369.83	Supplies & Services	4/10/2018
Entergy	3,084.01	Supplies & Services	4/18/2018
Entergy	130.16	Supplies & Services	4/19/2018
Entergy	502.05	Supplies & Services	5/9/2018
Entergy	675.39	Supplies & Services	5/15/2018
Entergy	2,763.60	Supplies & Services	6/6/2018
Entergy	936.30	Supplies & Services	6/13/2018
Entergy	1,108.93	Supplies & Services	6/27/2018
Entergy	3,098.38	Supplies & Services	6/28/2018
Entergy	6,402.40	Supplies & Services	6/30/2018
Farmers Electric Coop Corp	3.08	Supplies & Services	5/24/2018
Farmers Tire Mart Inc	33.08	Supplies - Tires	2/16/2018

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Payee	Amount	Purpose	Date
Farmers Tire Mart Inc	33.08	Supplies - Tires	2/23/2018
Farmers Tire Mart Inc	402.42	Supplies - Tires	3/6/2018
Farmers Tire Mart Inc	66.15	Supplies - Tires	4/19/2018
Farmers Tire Mart Inc	203.97	Supplies - Tires	5/17/2018
Farmers Tire Mart Inc	286.65	Supplies - Tires	6/4/2018
Farmers Tire Mart Inc	303.94	Supplies & Services	6/19/2018
Fastenal Company	489.61	Instruction Supplies	2/13/2018
Fastenal Company	445.45	Supplies & Services	2/14/2018
Fastenal Company	542.12	Non Capital Equipment	6/19/2018
Fastenal Company	1,454.98	Supplies & Services	6/19/2018
FEDEX	16.12	Supplies & Services	4/2/2018
FEDEX	81.60	Supplies & Services	6/30/2018
Fire Protection of Arkansas Inc	743.81	Supplies & Services	2/19/2018
Fire Protection of Arkansas Inc	485.97	Supplies & Services	3/7/2018
Fire Protection of Arkansas Inc	52.61	Supplies & Services	4/10/2018
Fire Protection of Arkansas Inc	1,784.50	Supplies & Services	5/14/2018
Fire Protection of Arkansas Inc	142.86	Supplies & Services	6/5/2018
Fire Protection of Arkansas Inc	166.67	Supplies & Services	6/19/2018
Flinn Scientific Inc	178.35	Supplies & Services	6/19/2018
Folk, Rebecca A.	441.00	Part Time Salaries	4/15/2018
Folk, Rebecca A.	297.00	Part Time Salaries	4/30/2018
Folk, Rebecca A.	204.75	Part Time Salaries	5/15/2018
Forkum, Russell	575.00	Adjunct Salaries	2/28/2018
Forkum, Russell	419.05	Adjunct Salaries	3/15/2018
Forkum, Russell	387.50	Adjunct Salaries	3/31/2018
Forkum, Russell	600.00	Adjunct Salaries	4/15/2018
Forkum, Russell	537.50	Adjunct Salaries	4/30/2018
Forkum, Russell	425.00	Adjunct Salaries	5/15/2018
Forkum, Russell	762.50	Adjunct Salaries	5/31/2018
Forkum, Russell	850.00	Adjunct Salaries	6/15/2018
Forkum, Russell	212.50	Adjunct Salaries	6/30/2018

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Payee	Amount	Purpose	Date
Forrester, Bobby J	2,125.00	Faculty Salaries	3/15/2018
Forrester, Bobby J	2,125.00	Faculty Salaries	3/31/2018
Forrester, Bobby J	2,125.00	Faculty Salaries	4/15/2018
Forrester, Bobby J	2,125.00	Faculty Salaries	4/30/2018
Forrester, Bobby J	2,125.00	Faculty Salaries	5/15/2018
Forrester, Bobby J	2,125.00	Faculty Salaries	5/31/2018
Forrester, Bobby J	2,125.00	Faculty Salaries	6/15/2018
Forrester, Bobby J	2,635.00	Faculty Salaries	6/30/2018
Fortune Inn and Suites	872.88	Travel Master Account	5/24/2018
Fortune, Kailie P	265.50	Part Time Salaries	2/15/2018
Fortune, Kailie P	234.00	Part Time Salaries	2/28/2018
Fortune, Kailie P	227.82	Part Time Salaries	3/15/2018
Fortune, Kailie P	441.00	Part Time Salaries	3/31/2018
Fortune, Kailie P	99.00	Part Time Salaries	4/15/2018
Fortune, Kailie P	409.50	Part Time Salaries	4/30/2018
Fortune, Kailie P	310.50	Part Time Salaries	5/15/2018
Fortune, Kailie P	389.25	Part Time Salaries	5/31/2018
Fortune, Kailie P	202.50	Part Time Salaries	6/15/2018
Fortune, Kailie P	229.50	Part Time Salaries	6/30/2018
Foust, Kevin W	1,333.33	Classified Salaries	3/15/2018
Foust, Kevin W	1,333.33	Classified Salaries	3/31/2018
Foust, Kevin W	1,333.33	Classified Salaries	4/15/2018
Foust, Kevin W	1,333.33	Classified Salaries	4/30/2018
Foust, Kevin W	1,333.33	Classified Salaries	5/15/2018
Foust, Kevin W	1,333.33	Classified Salaries	5/31/2018
Foust, Kevin W	1,333.33	Classified Salaries	6/15/2018
Foust, Kevin W	1,333.33	Classified Salaries	6/30/2018
Foy, Joelyn Katherine	1,734.00	Non Classified Salaries	3/15/2018
Foy, Joelyn Katherine	1,734.00	Non Classified Salaries	3/31/2018
Foy, Joelyn Katherine	1,734.00	Non Classified Salaries	4/15/2018
Foy, Joelyn Katherine	1,734.00	Non Classified Salaries	4/30/2018

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Payee	Amount	Purpose	Date
Foy, Joelyn Katherine	1,734.00	Non Classified Salaries	5/15/2018
Foy, Joelyn Katherine	1,734.00	Non Classified Salaries	5/31/2018
Foy, Joelyn Katherine	1,734.00	Non Classified Salaries	6/15/2018
Foy, Joelyn Katherine	2,150.16	Non Classified Salaries	6/30/2018
Frans, Vicki L	1,644.75	Classified Salaries	3/15/2018
Frans, Vicki L	1,644.75	Classified Salaries	3/31/2018
Frans, Vicki L	166.40	Travel Master Account	4/9/2018
Frans, Vicki L	1,644.75	Classified Salaries	4/15/2018
Frans, Vicki L	1,644.75	Classified Salaries	4/30/2018
Frans, Vicki L	1,644.75	Classified Salaries	5/15/2018
Frans, Vicki L	102.40	Travel Master Account	5/15/2018
Frans, Vicki L	1,644.75	Classified Salaries	5/31/2018
Frans, Vicki L	2,544.75	Classified Salaries	6/15/2018
Frans, Vicki L	120.32	Travel Master Account	6/21/2018
Frans, Vicki L	2,039.49	Classified Salaries	6/30/2018
Freeman Office Equipment Company	23.98	Supplies & Services	4/25/2018
Freeman, Stephanie L	206.25	Adjunct Salaries	2/28/2018
Freeman, Stephanie L	206.25	Adjunct Salaries	3/15/2018
Freeman, Stephanie L	206.25	Adjunct Salaries	3/31/2018
Freeman, Stephanie L	206.25	Adjunct Salaries	4/15/2018
Freeman, Stephanie L	206.25	Adjunct Salaries	4/30/2018
French, Anne Denton	1,560.00	Adjunct Salaries	2/28/2018
French, Anne Denton	928.47	Adjunct Salaries	3/31/2018
French, Anne Denton	1,245.00	Adjunct Salaries	4/15/2018
French, Anne Denton	1,350.00	Adjunct Salaries	4/30/2018
French, Anne Denton	765.00	Adjunct Salaries	5/15/2018
French, Anne Denton	60.00	Adjunct Salaries	5/31/2018
French, Anne Denton	390.00	Adjunct Salaries	6/15/2018
Fuentes, Tina L	2,465.00	Faculty Salaries	3/15/2018
Fuentes, Tina L	412.50	Adjunct Salaries	3/31/2018
Fuentes, Tina L	2,465.00	Faculty Salaries	3/31/2018

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Payee	Amount	Purpose	Date
Fuentes, Tina L	412.50	Adjunct Salaries	4/15/2018
Fuentes, Tina L	2,465.00	Faculty Salaries	4/15/2018
Fuentes, Tina L	412.50	Adjunct Salaries	4/30/2018
Fuentes, Tina L	2,465.00	Faculty Salaries	4/30/2018
Fuentes, Tina L	412.50	Adjunct Salaries	5/15/2018
Fuentes, Tina L	2,465.00	Faculty Salaries	5/15/2018
Fuentes, Tina L	2,475.00	Adjunct Salaries	6/15/2018
Fuentes, Tina L	2,475.00	Adjunct Salaries	6/30/2018
Fuentes, Tina L	443.70	Faculty Salaries	6/30/2018
Fulton, Clayton W	2,485.23	Faculty Salaries	3/15/2018
Fulton, Clayton W	2,485.23	Faculty Salaries	3/31/2018
Fulton, Clayton W	2,485.23	Faculty Salaries	4/15/2018
Fulton, Clayton W	2,485.23	Faculty Salaries	4/30/2018
Fulton, Clayton W	2,485.23	Faculty Salaries	5/15/2018
Fulton, Clayton W	2,485.23	Faculty Salaries	5/31/2018
Fulton, Clayton W	2,485.23	Faculty Salaries	6/15/2018
Fulton, Clayton W	3,081.69	Faculty Salaries	6/30/2018
Gaskin, Sandra L	846.00	Adjunct Salaries	2/28/2018
Gaskin, Sandra L	846.00	Adjunct Salaries	3/15/2018
Gaskin, Sandra L	564.00	Adjunct Salaries	3/31/2018
Gaskin, Sandra L	752.00	Adjunct Salaries	4/15/2018
Gaskin, Sandra L	752.00	Adjunct Salaries	4/30/2018
Gaskin, Sandra L	1,692.00	Adjunct Salaries	5/15/2018
Gaskin, Sandra L	775.50	Adjunct Salaries	5/31/2018
Gaskin, Sandra L	1,621.50	Adjunct Salaries	6/15/2018
Gates, Tonya	206.25	Adjunct Salaries	2/28/2018
Gates, Tonya	175.00	Part Time Salaries	2/28/2018
Gates, Tonya	206.25	Adjunct Salaries	3/15/2018
Gates, Tonya	-113.10	Part Time Salaries	3/15/2018
Gates, Tonya	206.25	Adjunct Salaries	3/31/2018
Gates, Tonya	125.00	Part Time Salaries	3/31/2018

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Payee	Amount	Purpose	Date
Gates, Tonya	206.25	Adjunct Salaries	4/15/2018
Gates, Tonya	331.25	Adjunct Salaries	4/30/2018
Gates, Tonya	100.00	Part Time Salaries	5/31/2018
Gates, Tonya	100.00	Part Time Salaries	6/15/2018
Gates, Tonya	362.50	Part Time Salaries	6/30/2018
Gee, Kevin W	2,762.50	Non Classified Salaries	3/15/2018
Gee, Kevin W	2,762.50	Non Classified Salaries	3/31/2018
Gee, Kevin W	2,762.50	Non Classified Salaries	4/15/2018
Gee, Kevin W	275.23	Travel Master Account	4/20/2018
Gee, Kevin W	2,762.50	Non Classified Salaries	4/30/2018
Gee, Kevin W	2,762.50	Non Classified Salaries	5/15/2018
Gee, Kevin W	2,762.50	Non Classified Salaries	5/31/2018
Gee, Kevin W	124.32	Travel Master Account	6/6/2018
Gee, Kevin W	2,762.50	Non Classified Salaries	6/15/2018
Gee, Kevin W	3,425.50	Non Classified Salaries	6/30/2018
George Kell Motors Inc	89.61	Supplies & Services	2/14/2018
George Kell Motors Inc	282.58	Supplies & Services	3/1/2018
George Kell Motors Inc	86.05	Supplies & Services	6/13/2018
Getman, Anita D	883.49	Classified Salaries	3/15/2018
Getman, Anita D	883.49	Classified Salaries	3/31/2018
Getman, Anita D	883.49	Classified Salaries	4/15/2018
Getman, Anita D	883.49	Classified Salaries	4/30/2018
Getman, Anita D	883.49	Classified Salaries	5/15/2018
Getman, Anita D	883.49	Classified Salaries	5/31/2018
Getman, Anita D	883.49	Classified Salaries	6/15/2018
Getman, Anita D	1,095.53	Classified Salaries	6/30/2018
Getman, Matthew W	2,047.62	Faculty Salaries	3/15/2018
Getman, Matthew W	2,047.62	Faculty Salaries	3/31/2018
Getman, Matthew W	2,047.62	Faculty Salaries	4/15/2018
Getman, Matthew W	2,047.62	Faculty Salaries	4/30/2018
Getman, Matthew W	2,047.62	Faculty Salaries	5/15/2018

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Payee	Amount	Purpose	Date
Getman, Matthew W	2,047.62	Faculty Salaries	5/31/2018
Getman, Matthew W	2,047.62	Faculty Salaries	6/15/2018
Getman, Matthew W	2,477.62	Faculty Salaries	6/30/2018
Gibbs, Linda	276.75	Part Time Salaries	2/28/2018
Gibbs, Linda	461.25	Part Time Salaries	3/15/2018
Gibbs, Linda	461.25	Part Time Salaries	3/31/2018
Gibbs, Linda	369.00	Part Time Salaries	4/15/2018
Gibbs, Linda	461.25	Part Time Salaries	4/30/2018
Gibbs, Linda	481.75	Part Time Salaries	5/15/2018
Gibbs, Linda	307.50	Part Time Salaries	5/31/2018
Gibbs, Linda	430.50	Part Time Salaries	6/15/2018
Gibbs, Linda	461.25	Part Time Salaries	6/30/2018
Gibson's Sign-Mart Inc	59.68	Supplies & Services	5/24/2018
Gibson's Sign-Mart Inc	14,864.50	Supplies & Services	6/14/2018
Gibson's Sign-Mart Inc	2,521.55	Non Capital Equipment	6/18/2018
Gibson's Sign-Mart Inc	3,629.33	Supplies & Services	6/20/2018
Gilliaum, Lindley Marie	1,870.00	Faculty Salaries	3/15/2018
Gilliaum, Lindley Marie	1,870.00	Faculty Salaries	3/31/2018
Gilliaum, Lindley Marie	1,870.00	Faculty Salaries	4/15/2018
Gilliaum, Lindley Marie	1,870.00	Faculty Salaries	4/30/2018
Gilliaum, Lindley Marie	1,870.00	Faculty Salaries	5/15/2018
Gilliaum, Lindley Marie	1,870.00	Faculty Salaries	5/31/2018
Gilliaum, Lindley Marie	1,870.00	Faculty Salaries	6/15/2018
Gilliaum, Lindley Marie	2,318.80	Faculty Salaries	6/30/2018
Gipson, Judith A.	2,047.62	Faculty Salaries	3/15/2018
Glass Plus LLC	203.97	Supplies & Services	4/19/2018
Glass Plus LLC	1,201.05	Supplies & Services	6/5/2018
Glenn, Sandra	337.50	Part Time Salaries	2/28/2018
Glenn, Sandra	245.03	Part Time Salaries	3/15/2018
Glenn, Sandra	198.00	Part Time Salaries	3/31/2018
Glenn, Sandra	180.00	Part Time Salaries	4/15/2018

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Payee	Amount	Purpose	Date
Glenn, Sandra	247.50	Part Time Salaries	4/30/2018
Glenn, Sandra	342.00	Part Time Salaries	5/15/2018
Glenn, Sandra	247.50	Part Time Salaries	5/31/2018
Glenn, Sandra	297.00	Part Time Salaries	6/15/2018
Glenn, Sandra	198.00	Part Time Salaries	6/30/2018
Global Industrial	567.18	Non Capital Equipment	3/29/2018
Global Industrial	1,360.54	Non Capital Equipment	5/14/2018
Global Industrial	480.06	Supplies & Services	5/14/2018
Global Industrial	364.65	Instruction Supplies	5/22/2018
Global Industrial	1,789.27	Supplies & Services	5/24/2018
Global Industrial	469.78	Instruction Supplies	6/12/2018
Global Software LLC	11,100.00	Supplies & Services	6/12/2018
Goddess Products Inc	224.30	Supplies & Services	3/1/2018
Goddess Products Inc	63.40	Supplies & Services	3/2/2018
Goddess Products Inc	520.47	Supplies & Services	3/8/2018
Goddess Products Inc	167.03	Instruction Supplies	3/9/2018
Goddess Products Inc	870.40	Instruction Supplies	3/12/2018
Goddess Products Inc	208.74	Student Support Supplies - CP	3/12/2018
Goddess Products Inc	247.06	Supplies & Services	3/12/2018
Goddess Products Inc	117.21	Instruction Supplies	4/2/2018
Goddess Products Inc	1,618.73	Supplies & Services	4/2/2018
Goddess Products Inc	25.59	Supplies & Services	4/4/2018
Goddess Products Inc	144.41	Supplies & Services	4/9/2018
Goddess Products Inc	604.49	Supplies & Services	4/10/2018
Goddess Products Inc	214.08	Supplies & Services	4/16/2018
Goddess Products Inc	583.99	Non Capital Equipment	4/19/2018
Goddess Products Inc	1,313.69	Supplies & Services	4/19/2018
Goddess Products Inc	104.08	Supplies & Services	4/25/2018
Goddess Products Inc	604.62	Supplies & Services	5/10/2018
Goddess Products Inc	408.72	Supplies & Services	5/16/2018
Goddess Products Inc	362.22	Supplies & Services	5/17/2018

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Payee	Amount	Purpose	Date
Goddess Products Inc	94.43	Supplies & Services	5/21/2018
Goddess Products Inc	34.86	Student Support Supplies - CP	5/22/2018
Goddess Products Inc	565.27	Supplies & Services	5/22/2018
Goddess Products Inc	35.90	Student Support Supplies - CP	5/23/2018
Goddess Products Inc	115.94	Supplies & Services	5/23/2018
Goddess Products Inc	1,250.88	Supplies & Services	6/4/2018
Goddess Products Inc	944.93	Supplies & Services	6/5/2018
Goddess Products Inc	454.64	Supplies & Services	6/11/2018
Goddess Products Inc	142.07	Supplies & Services	6/14/2018
Goddess Products Inc	230.85	Supplies & Services	6/19/2018
Goddess Products Inc	41.28	Supplies & Services	6/21/2018
Goodyear Commerical Tire & Service Centers	383.93	Supplies & Services	5/21/2018
Goodyear Commerical Tire & Service Centers	1,157.31	Supplies - Tires	5/30/2018
Goodyear Commerical Tire & Service Centers	383.93	Supplies & Services	5/30/2018
Goodyear Commerical Tire & Service Centers	4,516.75	Supplies & Services	6/20/2018
Gordon Food Service Inc	9,718.10	Cost of Food/Supplies	3/5/2018
Gordon Food Service Inc	1,845.35	Supplies & Services	3/5/2018
Gordon Food Service Inc	1,226.96	Cost of Food/Supplies	3/7/2018
Gordon Food Service Inc	381.69	Supplies & Services	3/7/2018
Gordon Food Service Inc	660.50	Cost of Food/Supplies	3/8/2018
Gordon Food Service Inc	97.48	Supplies & Services	3/9/2018
Gordon Food Service Inc	14,732.91	Cost of Food/Supplies	4/11/2018
Gordon Food Service Inc	2,160.56	Supplies & Services	4/11/2018
Gordon Food Service Inc	1,254.16	Cost of Food/Supplies	4/16/2018
Gordon Food Service Inc	344.73	Supplies & Services	4/16/2018
Gordon Food Service Inc	1,695.69	Cost of Food/Supplies	4/17/2018
Gordon Food Service Inc	153.95	Supplies & Services	4/17/2018
Gordon Food Service Inc	501.62	Cost of Food/Supplies	4/19/2018
Gordon Food Service Inc	847.41	Cost of Food/Supplies	4/20/2018
Gordon Food Service Inc	52.92	Supplies & Services	4/20/2018
Gordon Food Service Inc	777.57	Cost of Food/Supplies	4/26/2018

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Payee	Amount	Purpose	Date
Gordon Food Service Inc	72.44	Supplies & Services	4/26/2018
Gordon Food Service Inc	352.15	Cost of Food/Supplies	4/30/2018
Gordon Food Service Inc	87.11	Supplies & Services	4/30/2018
Gordon Food Service Inc	2,237.59	Cost of Food/Supplies	5/4/2018
Gordon Food Service Inc	542.99	Supplies & Services	5/4/2018
Gordon Food Service Inc	320.79	Supplies & Services	5/17/2018
Gordon Food Service Inc	2,924.58	Cost of Food/Supplies	5/21/2018
Gordon Food Service Inc	214.03	Supplies & Services	5/21/2018
Gordon Food Service Inc	969.54	Cost of Food/Supplies	5/24/2018
Gordon Food Service Inc	2,730.00	Supplies & Services	5/24/2018
Gordon Food Service Inc	1,698.26	Cost of Food/Supplies	6/4/2018
Gordon Food Service Inc	2,790.76	Supplies & Services	6/4/2018
Gordon Food Service Inc	1,350.14	Cost of Food/Supplies	6/12/2018
Gordon Food Service Inc	1,281.19	Supplies & Services	6/12/2018
Gordon Food Service Inc	508.32	Cost of Food/Supplies	6/19/2018
Gordon Food Service Inc	1,354.52	Supplies & Services	6/19/2018
Gordon Food Service Inc	2,077.35	Cost of Food/Supplies	6/20/2018
Gordon Food Service Inc	2,272.86	Supplies & Services	6/20/2018
Gray Media Group Inc	3,240.00	Supplies & Services	3/5/2018
Gray Media Group Inc	100.00	Supplies & Services	3/8/2018
Gray Media Group Inc	2,000.00	Supplies & Services	5/22/2018
Gray Media Group Inc	2,000.00	Supplies & Services	6/14/2018
Gray Media Group Inc	4,524.00	Supplies & Services	6/18/2018
Green, Matthew A	1,112.50	Adjunct Salaries	2/28/2018
Green, Matthew A	1,102.25	Adjunct Salaries	3/15/2018
Green, Matthew A	862.50	Adjunct Salaries	3/31/2018
Green, Matthew A	975.00	Adjunct Salaries	4/15/2018
Green, Matthew A	1,237.50	Adjunct Salaries	4/30/2018
Greenway Equipment Inc	155.53	Supplies & Services	2/14/2018
Greenway Equipment Inc	392.78	Supplies & Services	3/5/2018
Greenway Equipment Inc	1,181.99	Supplies & Services	5/24/2018

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Payee	Amount	Purpose	Date
Griffith, Megan N	650.00	Adjunct Salaries	2/15/2018
Griffith, Megan N	231.25	Adjunct Salaries	2/28/2018
Griffith, Megan N	68.72	Adjunct Salaries	3/15/2018
Griffith, Megan N	212.50	Adjunct Salaries	3/31/2018
Griffith, Megan N	612.50	Adjunct Salaries	4/15/2018
Griffith, Megan N	450.00	Adjunct Salaries	4/30/2018
Gross, Candace L	85.00	Travel Master Account	3/6/2018
Gross, Candace L	2,680.39	Non Classified Salaries	3/15/2018
Gross, Candace L	2,680.39	Non Classified Salaries	3/31/2018
Gross, Candace L	2,680.39	Non Classified Salaries	4/15/2018
Gross, Candace L	2,680.39	Non Classified Salaries	4/30/2018
Gross, Candace L	109.03	Travel Master Account	5/4/2018
Gross, Candace L	2,680.39	Non Classified Salaries	5/15/2018
Gross, Candace L	2,680.39	Non Classified Salaries	5/31/2018
Gross, Candace L	3,380.39	Non Classified Salaries	6/15/2018
Gross, Candace L	3,323.68	Non Classified Salaries	6/30/2018
Hanan, Mark Anthony	2,047.62	Faculty Salaries	3/15/2018
Hanan, Mark Anthony	2,047.62	Faculty Salaries	3/31/2018
Hanan, Mark Anthony	2,047.62	Faculty Salaries	4/15/2018
Hanan, Mark Anthony	2,047.62	Faculty Salaries	4/30/2018
Hanan, Mark Anthony	247.92	Travel Master Account	5/3/2018
Hanan, Mark Anthony	2,047.62	Faculty Salaries	5/15/2018
Hanan, Mark Anthony	2,047.62	Faculty Salaries	5/31/2018
Hanan, Mark Anthony	2,047.62	Faculty Salaries	6/15/2018
Hanan, Mark Anthony	2,477.62	Faculty Salaries	6/30/2018
Hangmen Inc	1,880.00	Supplies & Services	2/19/2018
Hardaway, Danyelle L	1,073.89	Classified Salaries	3/15/2018
Hardaway, Danyelle L	1,073.89	Classified Salaries	3/31/2018
Hardaway, Danyelle L	1,073.89	Classified Salaries	4/15/2018
Hardaway, Danyelle L	1,073.89	Classified Salaries	4/30/2018
Hardaway, Danyelle L	1,073.89	Classified Salaries	5/15/2018

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Payee	Amount	Purpose	Date
Hardaway, Danyelle L	1,073.89	Classified Salaries	5/31/2018
Hardaway, Danyelle L	1,073.89	Classified Salaries	6/15/2018
Hardaway, Danyelle L	1,331.62	Classified Salaries	6/30/2018
Hardin, Matthew Millard	1,833.33	Faculty Salaries	3/15/2018
Hardin, Matthew Millard	1,833.33	Faculty Salaries	3/31/2018
Hardin, Matthew Millard	1,833.33	Faculty Salaries	4/15/2018
Hardin, Matthew Millard	1,833.33	Faculty Salaries	4/30/2018
Hardin, Matthew Millard	1,833.33	Faculty Salaries	5/15/2018
Hardin, Matthew Millard	88.32	Travel Master Account	5/17/2018
Hardin, Matthew Millard	1,833.33	Faculty Salaries	5/31/2018
Hardin, Matthew Millard	1,833.33	Faculty Salaries	6/15/2018
Hardin, Matthew Millard	2,273.33	Faculty Salaries	6/30/2018
Harmon, Jessica L	275.00	Adjunct Salaries	2/28/2018
Harmon, Jessica L	560.00	Adjunct Salaries	3/15/2018
Harmon, Jessica L	275.00	Adjunct Salaries	3/31/2018
Harmon, Jessica L	837.50	Adjunct Salaries	4/15/2018
Harmon, Jessica L	432.50	Adjunct Salaries	4/30/2018
Harmon, Jessica L	570.00	Adjunct Salaries	5/31/2018
Harp, Melissa A	1,073.89	Classified Salaries	3/15/2018
Harp, Melissa A	1,073.89	Classified Salaries	3/31/2018
Harp, Melissa A	1,073.89	Classified Salaries	4/15/2018
Harp, Melissa A	1,073.89	Classified Salaries	4/30/2018
Harp, Melissa A	1,073.89	Classified Salaries	5/15/2018
Harp, Melissa A	1,073.89	Classified Salaries	5/31/2018
Harp, Melissa A	1,073.89	Classified Salaries	6/15/2018
Harp, Melissa A	836.02	Classified Salaries	6/30/2018
Harris Ford Inc	149.47	Supplies & Services	4/4/2018
Harris Ford Inc	199.09	Supplies & Services	4/9/2018
Harris Ford Inc	39.28	Supplies & Services	6/19/2018
Harris Ford Inc	300.05	Supplies & Services	6/20/2018
Harris, Lionel	412.50	Adjunct Salaries	3/15/2018

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Payee	Amount	Purpose	Date
Harris, Lionel	412.50	Adjunct Salaries	3/31/2018
Harris, Lionel	412.50	Adjunct Salaries	4/15/2018
Harris, Lionel	412.50	Adjunct Salaries	4/30/2018
Harris, Samantha	1,052.83	Classified Salaries	3/15/2018
Harris, Samantha	1,613.83	Non Classified Salaries	3/31/2018
Harris, Samantha	1,333.33	Non Classified Salaries	4/15/2018
Harris, Samantha	1,333.33	Non Classified Salaries	4/30/2018
Harris, Samantha	1,333.33	Non Classified Salaries	5/15/2018
Harris, Samantha	1,333.33	Non Classified Salaries	5/31/2018
Harris, Samantha	1,333.33	Non Classified Salaries	6/15/2018
Harris, Samantha	1,653.33	Non Classified Salaries	6/30/2018
Harrisburg School District	19,951.48	Supplies & Services	6/14/2018
Harrison Energy Partners Best HVAC Parts & Supplies	190.08	Supplies & Services	5/24/2018
Headhunter Systems Limited	5,000.00	Supplies & Services	5/21/2018
Healthwear Corp	93.87	Student Support Supplies - CP	2/21/2018
Healthwear Corp	190.23	Student Support Supplies - CP	4/3/2018
Healthwear Corp	151.22	Student Support Supplies - CP	4/9/2018
Heern, John Clayborne	1,065.00	Adjunct Salaries	2/28/2018
Heern, John Clayborne	480.00	Adjunct Salaries	6/30/2018
Heern, Margaret Daphene	2,703.44	Faculty Salaries	3/15/2018
Heern, Margaret Daphene	2,703.44	Faculty Salaries	3/31/2018
Heern, Margaret Daphene	2,703.44	Faculty Salaries	4/15/2018
Heern, Margaret Daphene	2,703.44	Faculty Salaries	4/30/2018
Heern, Margaret Daphene	2,703.44	Faculty Salaries	5/15/2018
Heern, Margaret Daphene	2,703.44	Faculty Salaries	5/31/2018
Heern, Margaret Daphene	2,703.44	Faculty Salaries	6/15/2018
Heern, Margaret Daphene	3,271.16	Faculty Salaries	6/30/2018
Heil/Cosmo Pro	141.04	Supplies & Services	2/19/2018
Heil/Cosmo Pro	385.48	Supplies & Services	4/16/2018
Heil/Cosmo Pro	69.59	Supplies & Services	4/30/2018
Heil/Cosmo Pro	1,180.84	Supplies & Services	6/18/2018

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Payee	Amount	Purpose	Date
Henderson, Virginia Sue	1,319.41	Classified Salaries	3/15/2018
Henderson, Virginia Sue	1,319.41	Classified Salaries	3/31/2018
Henderson, Virginia Sue	1,319.41	Classified Salaries	4/15/2018
Henderson, Virginia Sue	1,319.41	Classified Salaries	4/30/2018
Henderson, Virginia Sue	1,319.41	Classified Salaries	5/15/2018
Henderson, Virginia Sue	1,319.41	Classified Salaries	5/31/2018
Henderson, Virginia Sue	1,319.41	Classified Salaries	6/15/2018
Henderson, Virginia Sue	1,636.07	Classified Salaries	6/30/2018
Herff Jones Inc	1,521.45	Supplies & Services	6/20/2018
Hicks, Christopher Michael	2,635.00	Faculty Salaries	3/15/2018
Hicks, Christopher Michael	2,635.00	Faculty Salaries	3/31/2018
Hicks, Christopher Michael	2,635.00	Faculty Salaries	4/15/2018
Hicks, Christopher Michael	547.27	Adjunct Salaries	4/30/2018
Hicks, Christopher Michael	2,087.73	Faculty Salaries	4/30/2018
Hicks, Christopher Michael	2,635.00	Faculty Salaries	5/15/2018
Hicks, Christopher Michael	57.60	Travel Master Account	5/17/2018
Hicks, Christopher Michael	2,635.00	Faculty Salaries	5/31/2018
Hicks, Christopher Michael	1,260.00	Adjunct Salaries	6/15/2018
Hicks, Christopher Michael	2,635.00	Faculty Salaries	6/15/2018
Hicks, Christopher Michael	3,267.40	Faculty Salaries	6/30/2018
Hill Manufacturing Co Inc	1,080.66	Supplies & Services	2/16/2018
Hill Manufacturing Co Inc	584.97	Supplies & Services	4/10/2018
Hill Manufacturing Co Inc	1,443.14	Supplies & Services	5/22/2018
Hill Manufacturing Co Inc	238.41	Supplies & Services	5/24/2018
Hill Manufacturing Co Inc	238.71	Supplies & Services	6/12/2018
Hill Manufacturing Co Inc	618.45	Supplies & Services	6/20/2018
Hillyer, James	420.00	Supplies & Services	2/26/2018
Hillyer, James	1,540.00	Supplies & Services	3/1/2018
Hillyer, James	420.00	Supplies & Services	3/12/2018
Hillyer, James	217.00	Supplies & Services	4/3/2018
Hillyer, James	350.00	Supplies & Services	4/17/2018

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Payee	Amount	Purpose	Date
Hillyer, James	350.00	Supplies & Services	5/14/2018
Hillyer, James	210.00	Supplies & Services	5/21/2018
Hillyer, James	490.00	Supplies & Services	5/24/2018
Hillyer, James	637.00	Supplies & Services	6/5/2018
Hillyer, James	700.00	Supplies & Services	6/20/2018
Hillyer, James	350.00	Supplies & Services	6/25/2018
Hillyer, James	350.00	Supplies & Services	6/30/2018
Hindman, Stacy A	206.25	Adjunct Salaries	2/28/2018
Hindman, Stacy A	206.25	Adjunct Salaries	3/15/2018
Hindman, Stacy A	206.25	Adjunct Salaries	3/31/2018
Hindman, Stacy A	206.25	Adjunct Salaries	4/15/2018
Hindman, Stacy A	206.25	Adjunct Salaries	4/30/2018
Hinson, William Scott	176.64	Travel Master Account	2/23/2018
Hinson, William Scott	2,337.50	Non Classified Salaries	3/15/2018
Hinson, William Scott	2,337.50	Non Classified Salaries	3/31/2018
Hinson, William Scott	1,902.31	Travel Master Account	4/9/2018
Hinson, William Scott	2,337.50	Non Classified Salaries	4/15/2018
Hinson, William Scott	46.72	Travel Master Account	4/26/2018
Hinson, William Scott	2,337.50	Non Classified Salaries	4/30/2018
Hinson, William Scott	2,337.50	Non Classified Salaries	5/15/2018
Hinson, William Scott	2,337.50	Non Classified Salaries	5/31/2018
Hinson, William Scott	2,337.50	Non Classified Salaries	6/15/2018
Hinson, William Scott	140.16	Travel Master Account	6/20/2018
Hinson, William Scott	2,898.50	Non Classified Salaries	6/30/2018
Holden, Tonya Diane	2,191.32	Faculty Salaries	3/15/2018
Holden, Tonya Diane	2,191.32	Faculty Salaries	3/31/2018
Holden, Tonya Diane	2,191.32	Faculty Salaries	4/15/2018
Holden, Tonya Diane	2,191.32	Faculty Salaries	4/30/2018
Holden, Tonya Diane	2,191.32	Faculty Salaries	5/15/2018
Holden, Tonya Diane	2,191.32	Faculty Salaries	5/31/2018
Holden, Tonya Diane	460.18	Faculty Salaries	6/30/2018

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Payee	Amount	Purpose	Date
Holt, Lana J	1,891.25	Faculty Salaries	3/15/2018
Holt, Lana J	1,891.25	Faculty Salaries	3/31/2018
Holt, Lana J	1,891.25	Faculty Salaries	4/15/2018
Holt, Lana J	1,891.25	Faculty Salaries	4/30/2018
Holt, Lana J	1,891.25	Faculty Salaries	5/15/2018
Holt, Lana J	1,891.25	Faculty Salaries	5/31/2018
Holt, Lana J	1,891.25	Faculty Salaries	6/15/2018
Holt, Lana J	2,345.15	Faculty Salaries	6/30/2018
Hometown Lawns LLC	2,994.24	Supplies & Services	4/25/2018
Hometown Lawns LLC	9,006.41	Supplies & Services	5/23/2018
Hometown Lawns LLC	4,759.79	Supplies & Services	6/5/2018
Hometown Lawns LLC	5,289.72	Supplies & Services	6/12/2018
Hometown Lawns LLC	10,049.51	Supplies & Services	6/18/2018
Hometown Lawns LLC	529.93	Supplies & Services	6/20/2018
Hometown Lawns LLC	4,322.53	Supplies & Services	6/25/2018
Hometown Lawns LLC	967.19	Supplies & Services	6/26/2018
Hometown Lawns LLC	6,016.55	Supplies & Services	6/30/2018
Houchin, Billy W	1,319.46	Classified Salaries	3/15/2018
Houchin, Billy W	2,019.46	Classified Salaries	3/31/2018
Houchin, Billy W	1,319.46	Classified Salaries	4/15/2018
Houchin, Billy W	1,319.46	Classified Salaries	4/30/2018
Houchin, Billy W	1,319.46	Classified Salaries	5/15/2018
Houchin, Billy W	1,319.46	Classified Salaries	5/31/2018
Houchin, Billy W	1,319.46	Classified Salaries	6/15/2018
Houchin, Billy W	1,636.13	Classified Salaries	6/30/2018
Houchin, Mary A	1,666.67	Non Classified Salaries	3/15/2018
Houchin, Mary A	1,666.67	Non Classified Salaries	3/31/2018
Houchin, Mary A	1,666.67	Non Classified Salaries	4/15/2018
Houchin, Mary A	460.13	Travel Master Account	4/24/2018
Houchin, Mary A	1,666.67	Non Classified Salaries	4/30/2018
Houchin, Mary A	1,666.67	Non Classified Salaries	5/15/2018

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Payee	Amount	Purpose	Date
Houchin, Mary A	1,666.67	Non Classified Salaries	5/31/2018
Houchin, Mary A	1,666.67	Non Classified Salaries	6/15/2018
Houchin, Mary A	2,066.67	Non Classified Salaries	6/30/2018
Howard Industries Inc	170.89	Supplies & Services	4/30/2018
Howard Industries Inc	234.36	Supplies & Services	5/14/2018
Howard Industries Inc	20,149.29	Non Capital Equipment	6/5/2018
Howard Industries Inc	4,450.80	Supplies & Services	6/5/2018
Hudson, Traci C	275.00	Adjunct Salaries	2/28/2018
Hudson, Traci C	275.00	Adjunct Salaries	3/15/2018
Hudson, Traci C	275.00	Adjunct Salaries	3/31/2018
Hudson, Traci C	275.00	Adjunct Salaries	4/15/2018
Hudson, Traci C	275.00	Adjunct Salaries	4/30/2018
Hudson, Traci C	1,100.00	Adjunct Salaries	6/30/2018
Hudson, Wallace E.	135.00	Supplies & Services	3/13/2018
Huffman, Megan	68.75	Adjunct Salaries	3/31/2018
Huffman, Megan	2,333.33	Faculty Salaries	3/31/2018
Huffman, Megan	68.75	Adjunct Salaries	4/15/2018
Huffman, Megan	2,333.33	Faculty Salaries	4/15/2018
Huffman, Megan	68.75	Adjunct Salaries	4/30/2018
Huffman, Megan	2,333.33	Faculty Salaries	4/30/2018
Huffman, Megan	68.75	Adjunct Salaries	5/15/2018
Huffman, Megan	2,333.33	Faculty Salaries	5/15/2018
Huffman, Megan	2,200.00	Adjunct Salaries	6/15/2018
Huffman, Megan	2,200.00	Adjunct Salaries	6/30/2018
Huffman, Megan	420.00	Faculty Salaries	6/30/2018
Hunt, Harry Winston	2,380.00	Faculty Salaries	3/15/2018
Hunt, Harry Winston	2,380.00	Faculty Salaries	3/31/2018
Hunt, Harry Winston	2,380.00	Faculty Salaries	4/15/2018
Hunt, Harry Winston	2,380.00	Faculty Salaries	4/30/2018
Hunt, Harry Winston	2,380.00	Faculty Salaries	5/15/2018
Hunt, Harry Winston	7,710.12	Deferred Salaries	5/29/2018

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Payee	Amount	Purpose	Date
Hunt, Harry Winston	428.40	Faculty Salaries	6/30/2018
Hurst, Aaron Brandon	919.50	Classified Salaries	3/15/2018
Hurst, Aaron Brandon	919.50	Classified Salaries	3/31/2018
Hurst, Aaron Brandon	459.75	Classified Salaries	4/15/2018
Hutton, Lori	275.00	Adjunct Salaries	3/15/2018
Hutton, Lori	2,465.00	Faculty Salaries	3/15/2018
Hutton, Lori	275.00	Adjunct Salaries	3/31/2018
Hutton, Lori	2,465.00	Faculty Salaries	3/31/2018
Hutton, Lori	275.00	Adjunct Salaries	4/15/2018
Hutton, Lori	2,465.00	Faculty Salaries	4/15/2018
Hutton, Lori	275.00	Adjunct Salaries	4/30/2018
Hutton, Lori	2,465.00	Faculty Salaries	4/30/2018
Hutton, Lori	275.00	Adjunct Salaries	5/15/2018
Hutton, Lori	2,465.00	Faculty Salaries	5/15/2018
Hutton, Lori	2,475.00	Adjunct Salaries	6/15/2018
Hutton, Lori	2,475.00	Adjunct Salaries	6/30/2018
Hutton, Lori	443.70	Faculty Salaries	6/30/2018
HVAC Sales & Supply Co Inc	138.58	Supplies & Services	6/21/2018
Iberia Bank	3,448.40	Supplies & Services	4/19/2018
Iberia Bank	3,714.55	Supplies & Services	5/15/2018
Iberia Bank	7,773.42	Supplies & Services	6/19/2018
IBT Corporation	8,960.00	Supplies & Services	3/26/2018
IMAD Organization	4,465.13	Supplies & Services	5/8/2018
Inman, Peyton Susanne	331.50	Part Time Salaries	6/30/2018
IRS	247,969.47	Federal Withholding EE Payable	6/30/2018
IRS	212,149.33	FICA ER Payable	6/30/2018
IRS	212,149.33	Social Security EE Payable	6/30/2018
I-Tech A/V LLC	578.81	Supplies & Services	3/8/2018
J2 Creative Concepts	4,250.00	Supplies & Services	2/13/2018
Jackson County Extension Service	50.00	Instruction Supplies	3/19/2018
Jackson County Republican Party	250.00	Accounts Payable Text Book Broker	4/17/2018

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Payee	Amount	Purpose	Date
Jackson County School District	8,577.95	Supplies & Services	3/5/2018
Jackson County School District	11,422.05	Supplies & Services	4/13/2018
Jackson County Youth Athletics Association	250.00	Supplies & Services	6/19/2018
James, Tina K	618.75	Adjunct Salaries	2/28/2018
James, Tina K	618.75	Adjunct Salaries	3/15/2018
James, Tina K	618.75	Adjunct Salaries	3/31/2018
James, Tina K	618.75	Adjunct Salaries	4/15/2018
James, Tina K	618.75	Adjunct Salaries	4/30/2018
James, Tina K	825.00	Adjunct Salaries	6/15/2018
James, Tina K	825.00	Adjunct Salaries	6/30/2018
JATC	4,588.00	Supplies & Services	2/21/2018
JATC	6,216.00	Supplies & Services	4/3/2018
JATC	6,068.00	Supplies & Services	4/13/2018
JATC	6,200.00	Supplies & Services	5/16/2018
JATC	3,709.75	Supplies & Services	6/30/2018
Jenzabar Inc	7,707.59	Supplies & Services	2/27/2018
Jenzabar Inc	8,131.00	Supplies & Services	5/14/2018
Jenzabar Inc	7,170.00	Supplies & Services	5/24/2018
Jernigan, Judy Lynn	1,662.69	Classified Salaries	3/15/2018
Jernigan, Judy Lynn	2,562.69	Classified Salaries	3/31/2018
Jernigan, Judy Lynn	1,662.69	Classified Salaries	4/15/2018
Jernigan, Judy Lynn	1,662.69	Classified Salaries	4/30/2018
Jernigan, Judy Lynn	1,662.69	Classified Salaries	5/15/2018
Jernigan, Judy Lynn	1,662.69	Classified Salaries	5/31/2018
Jernigan, Judy Lynn	1,662.69	Classified Salaries	6/15/2018
Jernigan, Judy Lynn	53.76	Travel Master Account	6/21/2018
Jernigan, Judy Lynn	20.48	Travel Master Account	6/28/2018
Jernigan, Judy Lynn	2,061.73	Classified Salaries	6/30/2018
Jewell, Deborah Ann	965.26	Classified Salaries	3/15/2018
Jewell, Deborah Ann	965.26	Classified Salaries	3/31/2018
Jewell, Deborah Ann	965.26	Classified Salaries	4/15/2018

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Jewell, Deborah Ann	965.26	Classified Salaries	4/30/2018
Jewell, Deborah Ann	965.26	Classified Salaries	5/15/2018
Jewell, Deborah Ann	965.26	Classified Salaries	5/31/2018
Jewell, Deborah Ann	965.26	Classified Salaries	6/15/2018
Jewell, Deborah Ann	1,196.92	Classified Salaries	6/30/2018
JMS Russell Metals Corp	368.90	Supplies & Services	5/10/2018
JMS Russell Metals Corp	842.48	Instruction Supplies	6/19/2018
Johnny Aguilar	175.00	Supplies & Services	6/13/2018
Johnson, Lindsey N	225.00	Adjunct Salaries	3/31/2018
Johnson, Lindsey N	237.50	Adjunct Salaries	4/30/2018
Johnson, Lindsey N	456.25	Adjunct Salaries	5/15/2018
Johnson, Lindsey N	425.00	Adjunct Salaries	5/31/2018
Johnston Controls Fire Protection LP	4,046.45	Supplies & Services	3/13/2018
Johnston Controls Fire Protection LP	288.61	Supplies & Services	3/28/2018
Johnston Controls Fire Protection LP	4,106.63	Supplies & Services	4/23/2018
Johnston Industrial Supply Inc	1,424.77	Supplies & Services	6/20/2018
Johnstone Supply	736.84	Supplies & Services	4/2/2018
Johnstone Supply	576.40	Supplies & Services	5/22/2018
Johnstone Supply	1,872.00	Non Capital Equipment	6/6/2018
Johnstone Supply	280.48	Supplies & Services	6/6/2018
Johnstone Supply	39.95	Supplies & Services	6/11/2018
Johnstone Supply	282.57	Supplies & Services	6/20/2018
Johnstone Supply	113.94	Supplies & Services	6/25/2018
Jones, Edward D	550.00	Adjunct Salaries	2/28/2018
Jones, Edward D	550.00	Adjunct Salaries	3/15/2018
Jones, Edward D	550.00	Adjunct Salaries	3/31/2018
Jones, Edward D	550.00	Adjunct Salaries	4/15/2018
Jones, Edward D	550.00	Adjunct Salaries	4/30/2018
Jones, Edward D	825.00	Adjunct Salaries	6/15/2018
Jones, Edward D	825.00	Adjunct Salaries	6/30/2018
Jones, Elizabeth Paige	412.50	Adjunct Salaries	2/28/2018

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Jones, Elizabeth Paige	412.50	Adjunct Salaries	3/15/2018
Jones, Elizabeth Paige	412.50	Adjunct Salaries	3/31/2018
Jones, Elizabeth Paige	412.50	Adjunct Salaries	4/15/2018
Jones, Elizabeth Paige	412.50	Adjunct Salaries	4/30/2018
Jones, Elizabeth Paige	1,650.00	Adjunct Salaries	6/15/2018
Jones, Elizabeth Paige	1,650.00	Adjunct Salaries	6/30/2018
Jones, Oleta M	382.50	Adjunct Salaries	4/15/2018
Jones, Oleta M	297.50	Adjunct Salaries	4/30/2018
Jones, Oleta M	112.50	Adjunct Salaries	5/15/2018
Jones, Oleta M	120.00	Adjunct Salaries	5/31/2018
Jones, Oleta M	120.00	Adjunct Salaries	6/15/2018
Jones, Oleta M	1,120.00	Adjunct Salaries	6/30/2018
Jonesboro Area Plumbers Association	3,552.00	Supplies & Services	4/3/2018
Jonesboro Area Plumbers Association	4,440.00	Supplies & Services	4/13/2018
Jonesboro Area Plumbers Association	4,440.00	Supplies & Services	5/16/2018
Jonesboro Area Plumbers Association	763.20	Supplies & Services	6/7/2018
Jonesboro Area Plumbers Association	4,440.00	Supplies & Services	6/13/2018
Jonesboro Area Plumbers Association	4,127.75	Supplies & Services	6/30/2018
Jonesboro Public Schools	410.42	Travel Master Account	6/6/2018
Jonesboro Public Schools	352.12	Travel Master Account	6/18/2018
Jonesboro Public Schools	750.00	Supplies & Services	6/19/2018
Jonesboro Public Schools	19,971.00	Supplies & Services	6/21/2018
Jonesboro Radio Group	430.00	Supplies & Services	2/12/2018
Jonesboro Radio Group	495.00	Supplies & Services	5/14/2018
Jonesboro Radio Group	800.00	Supplies & Services	6/20/2018
Jonesboro Regional Chamber	275.00	Supplies & Services	3/13/2018
Jonesboro Regional Chamber	20.00	Travel Master Account	5/29/2018
Jonesboro Unlimited	1,200.00	Travel Master Account	3/5/2018
Jonesboro Unlimited	2,647.04	Supplies & Services	6/30/2018
Jordan, Mallory Marie	952.50	Part Time Salaries	4/30/2018
Jordan, Mallory Marie	1,005.00	Part Time Salaries	5/15/2018

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Jordan, Mallory Marie	1,095.00	Part Time Salaries	5/31/2018
Jordan, Mallory Marie	435.00	Part Time Salaries	6/15/2018
Juhas, Mary Elizabeth	246.75	Adjunct Salaries	2/28/2018
Juhas, Mary Elizabeth	324.22	Adjunct Salaries	3/15/2018
Juhas, Mary Elizabeth	235.00	Adjunct Salaries	3/31/2018
Juhas, Mary Elizabeth	282.00	Adjunct Salaries	4/15/2018
Juhas, Mary Elizabeth	428.88	Adjunct Salaries	4/30/2018
Juhas, Mary Elizabeth	399.50	Adjunct Salaries	5/15/2018
Juhas, Mary Elizabeth	44.52	Travel Master Account	5/15/2018
Juhas, Mary Elizabeth	329.00	Adjunct Salaries	5/31/2018
Juhas, Mary Elizabeth	411.25	Adjunct Salaries	6/15/2018
Julie Reardon	1,170.00	Supplies & Services	3/29/2018
Julie Reardon	1,070.00	Supplies & Services	4/25/2018
Kay's Caps Inc	1,172.84	Supplies & Services	5/24/2018
Keith, Alan Ruben	3,034.50	Faculty Salaries	3/15/2018
Keith, Alan Ruben	3,034.50	Faculty Salaries	3/31/2018
Keith, Alan Ruben	3,034.50	Faculty Salaries	4/15/2018
Keith, Alan Ruben	3,034.50	Faculty Salaries	4/30/2018
Keith, Alan Ruben	3,034.50	Faculty Salaries	5/15/2018
Keith, Alan Ruben	3,034.50	Faculty Salaries	5/31/2018
Keith, Alan Ruben	3,034.50	Faculty Salaries	6/15/2018
Keith, Alan Ruben	3,762.78	Faculty Salaries	6/30/2018
Kelley, Jennifer Lynn	2,161.43	Faculty Salaries	3/15/2018
Kelley, Jennifer Lynn	2,161.43	Faculty Salaries	3/31/2018
Kelley, Jennifer Lynn	2,161.43	Faculty Salaries	4/15/2018
Kelley, Jennifer Lynn	2,161.43	Faculty Salaries	4/30/2018
Kelley, Jennifer Lynn	2,161.43	Faculty Salaries	5/15/2018
Kelley, Jennifer Lynn	2,161.43	Faculty Salaries	5/31/2018
Kelley, Jennifer Lynn	2,161.43	Faculty Salaries	6/15/2018
Kelley, Jennifer Lynn	2,615.33	Faculty Salaries	6/30/2018
Kelso, Tracy	833.33	Classified Salaries	3/15/2018

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Kelso, Tracy	833.33	Classified Salaries	3/31/2018
Kelso, Tracy	833.33	Classified Salaries	4/15/2018
Kelso, Tracy	833.33	Classified Salaries	4/30/2018
Kelso, Tracy	833.33	Classified Salaries	5/15/2018
Kelso, Tracy	833.33	Classified Salaries	5/31/2018
Kelso, Tracy	833.33	Classified Salaries	6/15/2018
Kelso, Tracy	833.33	Classified Salaries	6/30/2018
Keyton, Debbie J	2,465.00	Non Classified Salaries	3/15/2018
Keyton, Debbie J	2,465.00	Non Classified Salaries	3/31/2018
Keyton, Debbie J	2,465.00	Non Classified Salaries	4/15/2018
Keyton, Debbie J	2,465.00	Non Classified Salaries	4/30/2018
Keyton, Debbie J	92.32	Travel Master Account	5/3/2018
Keyton, Debbie J	2,465.00	Non Classified Salaries	5/15/2018
Keyton, Debbie J	2,465.00	Non Classified Salaries	5/31/2018
Keyton, Debbie J	2,465.00	Non Classified Salaries	6/15/2018
Keyton, Debbie J	3,056.60	Non Classified Salaries	6/30/2018
Kids A Cat A Me	160.00	Student Support Supplies - CP	3/19/2018
Kids A Cat A Me	680.00	Student Support Supplies - CP	4/20/2018
Kids A Cat A Me	320.00	Student Support Supplies - CP	5/23/2018
Kids A Cat A Me	580.00	Student Support Supplies - CP	6/20/2018
Kirkland, Jonnie R	634.50	Adjunct Salaries	2/28/2018
Kirkland, Jonnie R	597.75	Adjunct Salaries	3/15/2018
Kirkland, Jonnie R	317.25	Adjunct Salaries	3/31/2018
Kirkland, Jonnie R	634.50	Adjunct Salaries	4/15/2018
Kirkland, Jonnie R	716.75	Adjunct Salaries	4/30/2018
Kirkland, Jonnie R	846.00	Adjunct Salaries	5/15/2018
Kirkland, Jonnie R	799.00	Adjunct Salaries	5/31/2018
Kirkland, Jonnie R	1,363.00	Adjunct Salaries	6/15/2018
Kirkland, Madeleine H	634.50	Adjunct Salaries	2/15/2018
Kirkland, Madeleine H	634.50	Adjunct Salaries	2/28/2018
Kirkland, Madeleine H	634.50	Adjunct Salaries	3/15/2018

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Kirkland, Madeleine H	317.25	Adjunct Salaries	3/31/2018
Kirkland, Madeleine H	634.50	Adjunct Salaries	4/15/2018
Kirkland, Madeleine H	716.75	Adjunct Salaries	4/30/2018
Kirkland, Madeleine H	846.00	Adjunct Salaries	5/15/2018
Kirkland, Madeleine H	799.00	Adjunct Salaries	5/31/2018
Kirkland, Madeleine H	1,363.00	Adjunct Salaries	6/15/2018
Knight, Geronda Lynn	441.00	Part Time Salaries	2/28/2018
Knight, Geronda Lynn	455.88	Part Time Salaries	3/15/2018
Knight, Geronda Lynn	459.00	Part Time Salaries	3/31/2018
Knight, Geronda Lynn	504.00	Part Time Salaries	4/15/2018
Knight, Geronda Lynn	504.00	Part Time Salaries	4/30/2018
Knight, Geronda Lynn	513.00	Part Time Salaries	5/15/2018
Knight, Geronda Lynn	378.00	Part Time Salaries	5/31/2018
Knight, Geronda Lynn	405.00	Part Time Salaries	6/15/2018
Knight, Geronda Lynn	468.00	Part Time Salaries	6/30/2018
Kona Publishing & Media Group LLC	1,013.25	Supplies & Services	5/29/2018
Koros, Betty Joann	1,116.99	Classified Salaries	3/15/2018
Koros, Betty Joann	2,016.99	Classified Salaries	3/31/2018
Koros, Betty Joann	1,116.99	Classified Salaries	4/15/2018
Koros, Betty Joann	1,116.99	Classified Salaries	4/30/2018
Koros, Betty Joann	1,116.99	Classified Salaries	5/15/2018
Koros, Betty Joann	1,116.99	Classified Salaries	5/31/2018
Koros, Betty Joann	1,116.99	Classified Salaries	6/15/2018
Koros, Betty Joann	1,385.07	Classified Salaries	6/30/2018
Lang, Nicole R	206.25	Adjunct Salaries	2/28/2018
Lang, Nicole R	206.25	Adjunct Salaries	3/15/2018
Lang, Nicole R	206.25	Adjunct Salaries	3/31/2018
Lang, Nicole R	206.25	Adjunct Salaries	4/15/2018
Lang, Nicole R	206.25	Adjunct Salaries	4/30/2018
Larson, Mary T	1,045.20	Classified Salaries	3/15/2018
Larson, Mary T	1,045.20	Classified Salaries	3/31/2018

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Larson, Mary T	1,045.20	Classified Salaries	4/15/2018
Larson, Mary T	1,845.20	Classified Salaries	4/30/2018
Larson, Mary T	1,045.20	Classified Salaries	5/15/2018
Larson, Mary T	1,045.20	Classified Salaries	5/31/2018
Larson, Mary T	1,045.20	Classified Salaries	6/15/2018
Larson, Mary T	1,296.05	Classified Salaries	6/30/2018
Lawson, Gregory A	1,360.00	Classified Salaries	3/15/2018
Lawson, Gregory A	1,360.00	Classified Salaries	3/31/2018
Lawson, Gregory A	1,360.00	Classified Salaries	4/15/2018
Lawson, Gregory A	1,360.00	Classified Salaries	4/30/2018
Lawson, Gregory A	1,360.00	Classified Salaries	5/15/2018
Lawson, Gregory A	1,360.00	Classified Salaries	5/31/2018
Lawson, Gregory A	1,360.00	Classified Salaries	6/15/2018
Lawson, Gregory A	1,686.40	Classified Salaries	6/30/2018
League for Innovation	1,800.00	Travel Master Account	2/21/2018
League for Innovation	742.50	Supplies & Services	5/24/2018
Let's Hang On LLC	5,000.00	Supplies & Services	4/3/2018
Lewis, Nancy S	594.00	Part Time Salaries	2/28/2018
Lewis, Nancy S	370.85	Part Time Salaries	3/15/2018
Lewis, Nancy S	594.00	Part Time Salaries	3/31/2018
Lewis, Nancy S	594.00	Part Time Salaries	4/15/2018
Lewis, Nancy S	797.50	Part Time Salaries	4/30/2018
Lewis, Nancy S	495.00	Part Time Salaries	5/15/2018
Lewis, Nancy S	693.00	Part Time Salaries	5/31/2018
Lewis, Nancy S	462.00	Part Time Salaries	6/15/2018
Lewis, Nancy S	407.00	Part Time Salaries	6/30/2018
Lingo, Glen A	660.00	Adjunct Salaries	2/28/2018
Lingo, Glen A	660.00	Adjunct Salaries	3/15/2018
Lingo, Glen A	412.50	Adjunct Salaries	3/31/2018
Lingo, Glen A	412.50	Adjunct Salaries	4/15/2018
Lingo, Glen A	412.50	Adjunct Salaries	4/30/2018

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Lingo, Glen A	742.50	Adjunct Salaries	5/15/2018
Lions TV Auction	250.00	Supplies & Services	5/14/2018
Loftin, Jennifer R	1,547.77	Classified Salaries	3/15/2018
Loftin, Jennifer R	1,547.77	Classified Salaries	3/31/2018
Loftin, Jennifer R	1,547.77	Classified Salaries	4/15/2018
Loftin, Jennifer R	1,547.77	Classified Salaries	4/30/2018
Loftin, Jennifer R	1,547.77	Classified Salaries	5/15/2018
Loftin, Jennifer R	1,547.77	Classified Salaries	5/31/2018
Loftin, Jennifer R	1,547.77	Classified Salaries	6/15/2018
Loftin, Jennifer R	1,919.23	Classified Salaries	6/30/2018
Loftin, Whitney	533.00	Part Time Salaries	4/30/2018
Loftin, Whitney	1,124.76	Non Classified Salaries	5/31/2018
Loftin, Whitney	623.22	Part Time Salaries	5/31/2018
Loftin, Whitney	1,124.76	Non Classified Salaries	6/15/2018
Loftin, Whitney	1,124.76	Non Classified Salaries	6/30/2018
Long, Kimberly M	2,674.95	Non Classified Salaries	3/15/2018
Long, Kimberly M	2,674.95	Non Classified Salaries	3/31/2018
Long, Kimberly M	43.68	Travel Master Account	4/9/2018
Long, Kimberly M	2,674.95	Non Classified Salaries	4/15/2018
Long, Kimberly M	2,674.95	Non Classified Salaries	4/30/2018
Long, Kimberly M	2,674.95	Non Classified Salaries	5/15/2018
Long, Kimberly M	2,674.95	Non Classified Salaries	5/31/2018
Long, Kimberly M	28.80	Travel Master Account	6/6/2018
Long, Kimberly M	2,674.95	Non Classified Salaries	6/15/2018
Long, Kimberly M	3,316.94	Non Classified Salaries	6/30/2018
Long, Kimberly M	22.00	Travel Master Account	6/30/2018
Lung, Diana L	455.88	Part Time Salaries	3/15/2018
Lung, Dianna L	441.00	Part Time Salaries	2/28/2018
Lung, Dianna L	459.00	Part Time Salaries	3/31/2018
Lung, Dianna L	504.00	Part Time Salaries	4/15/2018
Lung, Dianna L	567.00	Part Time Salaries	4/30/2018

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Lung, Dianna L	513.00	Part Time Salaries	5/15/2018
Lung, Dianna L	567.00	Part Time Salaries	5/31/2018
Lung, Dianna L	495.00	Part Time Salaries	6/15/2018
Lung, Dianna L	468.00	Part Time Salaries	6/30/2018
M J's Catering to Go	449.62	Supplies & Services	3/13/2018
M J's Catering to Go	306.57	Supplies & Services	4/26/2018
Madden, Christopher	2,333.34	Faculty Salaries	3/15/2018
Madden, Christopher	2,333.34	Faculty Salaries	3/31/2018
Madden, Christopher	2,333.34	Faculty Salaries	4/15/2018
Madden, Christopher	2,333.34	Faculty Salaries	4/30/2018
Madden, Christopher	2,333.34	Faculty Salaries	5/15/2018
Madden, Christopher	2,333.34	Faculty Salaries	5/31/2018
Madden, Christopher	2,333.34	Faculty Salaries	6/15/2018
Madden, Christopher	2,893.34	Faculty Salaries	6/30/2018
Mainstream Engineering Corporation	101.00	Supplies & Services	5/9/2018
Malone, Yanne	441.00	Part Time Salaries	2/28/2018
Malone, Yanne	567.00	Part Time Salaries	3/15/2018
Malone, Yanne	459.00	Part Time Salaries	3/31/2018
Malone, Yanne	504.00	Part Time Salaries	4/15/2018
Malone, Yanne	567.00	Part Time Salaries	4/30/2018
Malone, Yanne	450.00	Part Time Salaries	5/15/2018
Malone, Yanne	567.00	Part Time Salaries	5/31/2018
Malone, Yanne	495.00	Part Time Salaries	6/15/2018
Malone, Yanne	468.00	Part Time Salaries	6/30/2018
Mann, Mildred Christine	412.50	Adjunct Salaries	3/15/2018
Mann, Mildred Christine	1,916.67	Non Classified Salaries	3/15/2018
Mann, Mildred Christine	412.50	Adjunct Salaries	3/31/2018
Mann, Mildred Christine	2,249.99	Non Classified Salaries	3/31/2018
Mann, Mildred Christine	412.50	Adjunct Salaries	4/15/2018
Mann, Mildred Christine	2,083.33	Non Classified Salaries	4/15/2018
Mann, Mildred Christine	412.50	Adjunct Salaries	4/30/2018

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Mann, Mildred Christine	2,083.33	Non Classified Salaries	4/30/2018
Mann, Mildred Christine	412.50	Adjunct Salaries	5/15/2018
Mann, Mildred Christine	2,083.33	Non Classified Salaries	5/15/2018
Mann, Mildred Christine	2,083.33	Non Classified Salaries	5/31/2018
Mann, Mildred Christine	175.80	Travel Master Account	6/6/2018
Mann, Mildred Christine	2,083.33	Non Classified Salaries	6/15/2018
Mann, Mildred Christine	2,583.33	Non Classified Salaries	6/30/2018
Manning, Thomas Russ	275.00	Part Time Salaries	2/28/2018
Manning, Thomas Russ	250.00	Adjunct Salaries	3/15/2018
Manning, Thomas Russ	150.00	Part Time Salaries	3/31/2018
Manning, Thomas Russ	275.00	Part Time Salaries	4/15/2018
Manning, Thomas Russ	300.00	Part Time Salaries	4/30/2018
Manning, Thomas Russ	275.00	Part Time Salaries	6/15/2018
Manning, Veronica	2,708.33	Faculty Salaries	3/15/2018
Manning, Veronica	1,022.06	Travel Master Account	3/27/2018
Manning, Veronica	2,708.33	Faculty Salaries	3/31/2018
Manning, Veronica	2,708.33	Faculty Salaries	4/15/2018
Manning, Veronica	2,708.33	Faculty Salaries	4/30/2018
Manning, Veronica	2,708.33	Faculty Salaries	5/15/2018
Manning, Veronica	2,708.33	Non Classified Salaries	5/31/2018
Manning, Veronica	2,708.33	Non Classified Salaries	6/15/2018
Manning, Veronica	650.00	Faculty Salaries	6/30/2018
Manning, Veronica	2,708.33	Non Classified Salaries	6/30/2018
Mapshots Inc	250.00	Supplies & Services	3/26/2018
Marck Recycling and Waste Services of NE Arkansas Inc	117.76	Supplies & Services	2/6/2018
Marck Recycling and Waste Services of NE Arkansas Inc	412.60	Supplies & Services	2/15/2018
Marck Recycling and Waste Services of NE Arkansas Inc	122.77	Supplies & Services	3/9/2018
Marck Recycling and Waste Services of NE Arkansas Inc	411.13	Supplies & Services	3/13/2018
Marck Recycling and Waste Services of NE Arkansas Inc	122.66	Supplies & Services	4/5/2018
Marck Recycling and Waste Services of NE Arkansas Inc	410.77	Supplies & Services	4/10/2018
Marck Recycling and Waste Services of NE Arkansas Inc	123.50	Supplies & Services	5/10/2018

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Marck Recycling and Waste Services of NE Arkansas Inc	413.53	Supplies & Services	5/17/2018
Marck Recycling and Waste Services of NE Arkansas Inc	124.33	Supplies & Services	6/6/2018
Marck Recycling and Waste Services of NE Arkansas Inc	416.30	Supplies & Services	6/18/2018
Marck Recycling and Waste Services of NE Arkansas Inc	42.51	Supplies & Services	6/30/2018
Marianna Industries Inc	87.09	Supplies & Services	4/24/2018
Marianna Industries Inc	758.78	Supplies & Services	6/12/2018
Marked Tree Chamber of Commerce	302.00	Supplies & Services	2/21/2018
Marked Tree School District	19,995.89	Supplies & Services	6/5/2018
Markham Restaurant Supply Co Inc	3,957.97	Non Capital Equipment	2/21/2018
Markham Restaurant Supply Co Inc	109.15	Supplies & Services	2/21/2018
Markham Restaurant Supply Co Inc	2,394.51	Non Capital Equipment	4/16/2018
Marler, William Clark	1,541.67	Non Classified Salaries	3/15/2018
Marler, William Clark	1,541.67	Non Classified Salaries	3/31/2018
Marler, William Clark	1,541.67	Non Classified Salaries	4/15/2018
Marler, William Clark	1,541.67	Non Classified Salaries	4/30/2018
Marler, William Clark	1,541.67	Non Classified Salaries	5/15/2018
Marler, William Clark	1,541.67	Non Classified Salaries	5/31/2018
Marler, William Clark	1,541.67	Non Classified Salaries	6/15/2018
Marler, William Clark	1,911.67	Non Classified Salaries	6/30/2018
Martin, Dale L	945.00	Adjunct Salaries	2/28/2018
Martin, Dale L	840.00	Adjunct Salaries	3/15/2018
Martin, Dale L	819.00	Adjunct Salaries	3/31/2018
Martin, Dale L	399.00	Adjunct Salaries	4/15/2018
Martin, Dale L	945.00	Adjunct Salaries	4/30/2018
Martin, Dale L	1,344.00	Adjunct Salaries	5/15/2018
Martin, Dale L	441.00	Adjunct Salaries	5/31/2018
Martin, Dale L	399.00	Adjunct Salaries	6/30/2018
Martin, Orvis Garland	1,739.04	Classified Salaries	3/15/2018
Martin, Orvis Garland	1,739.04	Classified Salaries	3/31/2018
Martin, Orvis Garland	1,739.04	Classified Salaries	4/15/2018
Martin, Orvis Garland	1,739.04	Classified Salaries	4/30/2018

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Martin, Orvis Garland	1,739.04	Classified Salaries	5/15/2018
Martin, Orvis Garland	1,739.04	Classified Salaries	5/31/2018
Martin, Orvis Garland	1,739.04	Classified Salaries	6/15/2018
Martin, Orvis Garland	2,156.41	Classified Salaries	6/30/2018
Marubeni America Corporation	3,417.75	Instruction Supplies	4/13/2018
Mashburn's RV Center Inc	1,107.45	Non Capital Equipment	5/24/2018
Mashburn's RV Center Inc	518.89	Supplies & Services	5/24/2018
Massey, Sandra C	462.84	Travel Master Account	2/7/2018
Massey, Sandra C	428.40	Travel Master Account	3/6/2018
Massey, Sandra C	7,862.93	Non Classified Salaries	3/15/2018
Massey, Sandra C	1,500.00	Housing Allowance	3/16/2018
Massey, Sandra C	7,862.93	Non Classified Salaries	3/31/2018
Massey, Sandra C	340.20	Travel Master Account	4/4/2018
Massey, Sandra C	7,862.93	Non Classified Salaries	4/15/2018
Massey, Sandra C	1,500.00	Housing Allowance	4/25/2018
Massey, Sandra C	7,862.93	Non Classified Salaries	4/30/2018
Massey, Sandra C	7,862.93	Non Classified Salaries	5/15/2018
Massey, Sandra C	517.86	Travel Master Account	5/15/2018
Massey, Sandra C	1,500.00	Housing Allowance	5/17/2018
Massey, Sandra C	7,862.93	Non Classified Salaries	5/31/2018
Massey, Sandra C	1,500.00	Housing Allowance	6/5/2018
Massey, Sandra C	833.76	Travel Master Account	6/6/2018
Massey, Sandra C	487.85	Travel Master Account	6/14/2018
Massey, Sandra C	7,862.93	Non Classified Salaries	6/15/2018
Massey, Sandra C	150.36	Travel Master Account	6/28/2018
Massey, Sandra C	9,750.03	Non Classified Salaries	6/30/2018
Massey, Sandra C	212.52	Travel Master Account	6/30/2018
Mathis, Lisa Carol	158.63	Adjunct Salaries	2/28/2018
Mathis, Lisa Carol	464.04	Adjunct Salaries	3/15/2018
Mathis, Lisa Carol	223.25	Adjunct Salaries	3/31/2018
Mathis, Lisa Carol	235.00	Adjunct Salaries	4/15/2018

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Mathis, Lisa Carol	493.50	Adjunct Salaries	4/30/2018
Mathis, Lisa Carol	393.63	Adjunct Salaries	5/15/2018
Mathis, Lisa Carol	387.75	Adjunct Salaries	6/15/2018
Matthews, Austin M	660.00	Part Time Salaries	2/15/2018
Matthews, Austin M	510.00	Adjunct Salaries	2/28/2018
Matthews, Austin M	526.97	Part Time Salaries	3/15/2018
Matthews, Austin M	720.00	Adjunct Salaries	3/31/2018
Matthews, Austin M	600.00	Adjunct Salaries	4/15/2018
Matthews, Austin M	540.00	Adjunct Salaries	4/30/2018
May, James Anthony	1,291.67	Classified Salaries	3/15/2018
May, James Anthony	1,291.67	Classified Salaries	3/31/2018
May, James Anthony	1,291.67	Classified Salaries	4/15/2018
May, James Anthony	1,291.67	Classified Salaries	4/30/2018
May, James Anthony	1,291.67	Classified Salaries	5/15/2018
May, James Anthony	1,291.67	Classified Salaries	5/31/2018
May, James Anthony	1,291.67	Classified Salaries	6/15/2018
May, James Anthony	1,601.67	Classified Salaries	6/30/2018
McCook, Lynn A	434.25	Part Time Salaries	2/15/2018
McCook, Lynn A	279.00	Part Time Salaries	2/28/2018
McCook, Lynn A	315.75	Part Time Salaries	3/15/2018
McCook, Lynn A	317.25	Part Time Salaries	3/31/2018
McCook, Lynn A	351.00	Part Time Salaries	4/15/2018
McCook, Lynn A	292.50	Part Time Salaries	4/30/2018
McCook, Lynn A	247.50	Part Time Salaries	5/15/2018
McCook, Lynn A	263.25	Part Time Salaries	5/31/2018
McCook, Lynn A	319.50	Part Time Salaries	6/15/2018
McCook, Lynn A	328.50	Part Time Salaries	6/30/2018
MCCRORY PUBLIC SCHOOLS	20,000.00	Supplies & Services	6/13/2018
McElrath, Tommy	412.50	Adjunct Salaries	2/28/2018
McElrath, Tommy	412.50	Adjunct Salaries	3/15/2018
McElrath, Tommy	412.50	Adjunct Salaries	3/31/2018

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McElrath, Tommy	412.50	Adjunct Salaries	4/15/2018
McElrath, Tommy	412.50	Adjunct Salaries	4/30/2018
McGraw-Hill School Education Holdings LLC	1,488.62	Instruction Supplies	6/12/2018
McGraw-Hill School Education Holdings LLC	8,379.73	Cost of Food/Supplies	6/20/2018
McGraw-Hill School Education Holdings LLC	2,859.19	Instruction Supplies	6/20/2018
McGraw-Hill School Education Holdings LLC	1,819.84	Supplies & Services	6/20/2018
McGraw-Hill School Education Holdings LLC	3,618.59	Instruction Supplies	6/21/2018
McGrew, Ronda C	1,827.50	Non Classified Salaries	3/15/2018
McGrew, Ronda C	1,827.50	Non Classified Salaries	3/31/2018
McGrew, Ronda C	1,827.50	Non Classified Salaries	4/15/2018
McGrew, Ronda C	1,827.50	Non Classified Salaries	4/30/2018
McGrew, Ronda C	1,827.50	Non Classified Salaries	5/15/2018
McGrew, Ronda C	1,827.50	Non Classified Salaries	5/31/2018
McGrew, Ronda C	1,827.50	Non Classified Salaries	6/15/2018
McGrew, Ronda C	2,266.10	Non Classified Salaries	6/30/2018
McKeel, Robert L	787.25	Adjunct Salaries	2/28/2018
McKeel, Robert L	605.88	Adjunct Salaries	3/15/2018
McKeel, Robert L	446.50	Adjunct Salaries	3/31/2018
McKeel, Robert L	893.00	Adjunct Salaries	4/15/2018
McKeel, Robert L	1,010.50	Adjunct Salaries	4/30/2018
McKeel, Robert L	752.00	Adjunct Salaries	5/15/2018
McKeel, Robert L	705.00	Adjunct Salaries	5/31/2018
McKeel, Robert L	1,410.00	Adjunct Salaries	6/15/2018
McNeal, Sheila A	1,052.83	Classified Salaries	3/15/2018
McNeal, Sheila A	1,052.83	Classified Salaries	3/31/2018
McNeal, Sheila A	1,052.83	Classified Salaries	4/15/2018
McNeal, Sheila A	1,052.83	Classified Salaries	4/30/2018
McNeal, Sheila A	1,052.83	Classified Salaries	5/15/2018
McNeal, Sheila A	1,052.83	Classified Salaries	5/31/2018
McNeal, Sheila A	1,052.83	Classified Salaries	6/15/2018
McNeal, Sheila A	1,052.83	Classified Salaries	6/30/2018

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Payee	Amount	Purpose	Date
Meals on Wheels	271.25	Supplies & Services	4/9/2018
Medical Waste Services LLC	657.00	Supplies & Services	4/19/2018
Medical Waste Services LLC	435.49	Supplies & Services	6/20/2018
Meister, Amanda E	170.00	Part Time Salaries	3/15/2018
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	2/19/2018
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	3/19/2018
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	4/17/2018
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	5/23/2018
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	6/12/2018
Merchants & Planters Bank	1,000.00	Debt Service Paying Agent Fees	6/30/2018
Merchants and Planters Bank	25.00	Supplies & Services	2/8/2018
Merchants and Planters Bank	9,658.86	Debt Service Interest	4/16/2018
Merchants and Planters Bank	23,148.64	Debt Service Principal	4/16/2018
Merchants and Planters Bank	44,928.90	Debt Service Interest	4/30/2018
Merchants and Planters Bank	215,000.00	Debt Service Principal	4/30/2018
Merchants and Planters Bank	19,475.00	Debt Service Interest	5/31/2018
Metheny, Deborah E	76.50	Part Time Salaries	2/15/2018
Metheny, Deborah E	6.85	Part Time Salaries	3/15/2018
Metheny, Deborah E	51.00	Part Time Salaries	4/15/2018
Metheny, Deborah E	51.00	Part Time Salaries	4/30/2018
Metheny, Deborah E	297.50	Part Time Salaries	5/15/2018
Metheny, Deborah E	476.00	Part Time Salaries	5/31/2018
Metheny, Deborah E	476.00	Part Time Salaries	6/15/2018
Metheny, Deborah E	476.00	Part Time Salaries	6/30/2018
Metro Medical Supply Inc	538.35	Supplies & Services	3/29/2018
Metro Medical Supply Inc	1,399.88	Supplies & Services	6/5/2018
Mid-Ark Security	99.23	Supplies & Services	2/16/2018
Mid-Ark Security	99.23	Supplies & Services	3/2/2018
Mid-Ark Security	99.23	Supplies & Services	4/4/2018
Mid-Ark Security	99.23	Supplies & Services	5/14/2018
Mid-Ark Security	99.23	Supplies & Services	6/13/2018

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Payee	Amount	Purpose	Date
Milam, David W	2,099.69	Faculty Salaries	3/15/2018
Milam, David W	2,099.69	Faculty Salaries	3/31/2018
Milam, David W	2,099.69	Faculty Salaries	4/15/2018
Milam, David W	273.88	Travel Master Account	4/20/2018
Milam, David W	2,099.69	Faculty Salaries	4/30/2018
Milam, David W	2,099.69	Faculty Salaries	5/15/2018
Milam, David W	2,099.69	Faculty Salaries	5/31/2018
Milam, David W	2,099.69	Faculty Salaries	6/15/2018
Milam, David W	2,540.63	Faculty Salaries	6/30/2018
Mink Productions	1,134.48	Supplies & Services	6/20/2018
Mize Heating and Air Conditioning Inc	87.10	Supplies & Services	2/28/2018
Mize Heating and Air Conditioning Inc	27.01	Supplies & Services	6/5/2018
Mize Heating and Air Conditioning Inc	4,053.89	Non Capital Equipment	6/19/2018
Mize Heating and Air Conditioning Inc	2,802.56	Supplies & Services	6/19/2018
Mize Heating and Air Conditioning Inc	274.52	Supplies & Services	6/20/2018
Mobile Modular Management Corporation	2,604.00	Supplies & Services	2/7/2018
Mobile Modular Management Corporation	2,604.00	Supplies & Services	3/12/2018
Mobile Modular Management Corporation	2,604.00	Supplies & Services	4/9/2018
Mobile Modular Management Corporation	2,604.00	Supplies & Services	5/21/2018
Mobile Modular Management Corporation	2,604.00	Supplies & Services	6/11/2018
Mohr Air Conditioning	6,078.00	Supplies & Services	3/28/2018
Montgomery, Roxanne E	1,833.33	Faculty Salaries	3/15/2018
Montgomery, Roxanne E	1,833.33	Faculty Salaries	3/31/2018
Montgomery, Roxanne E	1,410.00	Adjunct Salaries	4/15/2018
Montgomery, Roxanne E	1,833.33	Faculty Salaries	4/15/2018
Montgomery, Roxanne E	1,833.33	Faculty Salaries	4/30/2018
Montgomery, Roxanne E	150.00	Adjunct Salaries	5/15/2018
Montgomery, Roxanne E	1,833.33	Faculty Salaries	5/15/2018
Montgomery, Roxanne E	142.50	Adjunct Salaries	5/31/2018
Montgomery, Roxanne E	1,833.33	Faculty Salaries	5/31/2018
Montgomery, Roxanne E	630.00	Adjunct Salaries	6/15/2018

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Payee	Amount	Purpose	Date
Montgomery, Roxanne E	1,833.33	Faculty Salaries	6/15/2018
Montgomery, Roxanne E	210.00	Adjunct Salaries	6/30/2018
Montgomery, Roxanne E	1,833.33	Faculty Salaries	6/30/2018
Mooneyhan, Allen T	412.50	Adjunct Salaries	3/15/2018
Mooneyhan, Allen T	3,128.21	Non Classified Salaries	3/15/2018
Mooneyhan, Allen T	825.00	Adjunct Salaries	3/31/2018
Mooneyhan, Allen T	3,128.21	Non Classified Salaries	3/31/2018
Mooneyhan, Allen T	825.00	Adjunct Salaries	4/15/2018
Mooneyhan, Allen T	3,128.21	Non Classified Salaries	4/15/2018
Mooneyhan, Allen T	825.00	Adjunct Salaries	4/30/2018
Mooneyhan, Allen T	3,128.21	Non Classified Salaries	4/30/2018
Mooneyhan, Allen T	825.00	Adjunct Salaries	5/15/2018
Mooneyhan, Allen T	3,128.21	Non Classified Salaries	5/15/2018
Mooneyhan, Allen T	3,128.21	Non Classified Salaries	5/31/2018
Mooneyhan, Allen T	825.00	Adjunct Salaries	6/15/2018
Mooneyhan, Allen T	3,128.21	Non Classified Salaries	6/15/2018
Mooneyhan, Allen T	825.00	Adjunct Salaries	6/30/2018
Mooneyhan, Allen T	3,878.98	Non Classified Salaries	6/30/2018
Mooneyhan, Stacy L	93.75	Adjunct Salaries	3/15/2018
Mooneyhan, Stacy L	2,656.99	Faculty Salaries	3/15/2018
Mooneyhan, Stacy L	93.75	Adjunct Salaries	3/31/2018
Mooneyhan, Stacy L	2,656.99	Faculty Salaries	3/31/2018
Mooneyhan, Stacy L	93.75	Adjunct Salaries	4/15/2018
Mooneyhan, Stacy L	2,656.99	Faculty Salaries	4/15/2018
Mooneyhan, Stacy L	93.75	Adjunct Salaries	4/30/2018
Mooneyhan, Stacy L	2,656.99	Faculty Salaries	4/30/2018
Mooneyhan, Stacy L	93.75	Adjunct Salaries	5/15/2018
Mooneyhan, Stacy L	2,656.99	Faculty Salaries	5/15/2018
Mooneyhan, Stacy L	1,546.47	Deferred Salaries	5/29/2018
Mooneyhan, Stacy L	1,546.47	Deferred Salaries	6/7/2018
Mooneyhan, Stacy L	1,546.47	Deferred Salaries	6/18/2018

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Payee	Amount	Purpose	Date
Mooneyhan, Stacy L	478.26	Faculty Salaries	6/30/2018
Morgan, James D	206.25	Adjunct Salaries	2/28/2018
Morgan, James D	206.25	Adjunct Salaries	3/15/2018
Morgan, James D	206.25	Adjunct Salaries	3/31/2018
Morgan, James D	206.25	Adjunct Salaries	4/15/2018
Morgan, James D	206.25	Adjunct Salaries	4/30/2018
Morgan, Paula A	206.25	Adjunct Salaries	3/15/2018
Morgan, Paula A	2,644.97	Faculty Salaries	3/15/2018
Morgan, Paula A	206.25	Adjunct Salaries	3/31/2018
Morgan, Paula A	2,644.97	Faculty Salaries	3/31/2018
Morgan, Paula A	206.25	Adjunct Salaries	4/15/2018
Morgan, Paula A	2,644.97	Faculty Salaries	4/15/2018
Morgan, Paula A	280.57	Travel Master Account	4/20/2018
Morgan, Paula A	206.25	Adjunct Salaries	4/30/2018
Morgan, Paula A	2,644.97	Faculty Salaries	4/30/2018
Morgan, Paula A	206.25	Adjunct Salaries	5/15/2018
Morgan, Paula A	2,644.97	Faculty Salaries	5/15/2018
Morgan, Paula A	1,238.43	Deferred Salaries	5/29/2018
Morgan, Paula A	1,238.43	Deferred Salaries	6/7/2018
Morgan, Paula A	1,238.43	Deferred Salaries	6/18/2018
Morgan, Paula A	476.10	Faculty Salaries	6/30/2018
Morgan, Paula A	420.10	Travel Master Account	6/30/2018
Morgan, Vicki Ann	211.50	Adjunct Salaries	2/28/2018
Morgan, Vickie Ann	282.00	Adjunct Salaries	3/15/2018
Morgan, Vickie Ann	70.50	Adjunct Salaries	3/31/2018
Morgan, Vickie Ann	223.25	Adjunct Salaries	4/15/2018
Morgan, Vickie Ann	352.50	Adjunct Salaries	4/30/2018
Morgan, Vickie Ann	141.00	Adjunct Salaries	5/15/2018
Morris, Charissa A	1,507.50	Adjunct Salaries	2/15/2018
Morris, Charissa A	1,140.00	Adjunct Salaries	2/28/2018
Morris, Charissa A	633.61	Adjunct Salaries	3/15/2018

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Payee	Amount	Purpose	Date
Morris, Charissa A	757.50	Adjunct Salaries	3/31/2018
Morris, Charissa A	1,665.00	Adjunct Salaries	4/15/2018
Morris, Charissa A	982.50	Adjunct Salaries	4/30/2018
Morris, Kimberly Ann	1,052.83	Classified Salaries	3/15/2018
Morris, Kimberly Ann	1,052.83	Classified Salaries	3/31/2018
Morris, Kimberly Ann	1,052.83	Classified Salaries	4/15/2018
Morris, Kimberly Ann	1,052.83	Classified Salaries	4/30/2018
Morris, Kimberly Ann	1,052.83	Classified Salaries	5/15/2018
Morris, Kimberly Ann	1,052.83	Classified Salaries	5/31/2018
Morris, Kimberly Ann	1,052.83	Classified Salaries	6/15/2018
Morris, Kimberly Ann	1,305.51	Classified Salaries	6/30/2018
Moss, Sara L	2,384.25	Non Classified Salaries	3/15/2018
Moss, Sara L	267.05	Travel Master Account	3/27/2018
Moss, Sara L	2,384.25	Non Classified Salaries	3/31/2018
Moss, Sara L	2,384.25	Non Classified Salaries	4/15/2018
Moss, Sara L	311.27	Travel Master Account	4/25/2018
Moss, Sara L	2,384.25	Non Classified Salaries	4/30/2018
Moss, Sara L	179.70	Travel Master Account	5/4/2018
Moss, Sara L	2,384.25	Non Classified Salaries	5/15/2018
Moss, Sara L	30.00	Supplies & Services	5/29/2018
Moss, Sara L	2,384.25	Non Classified Salaries	5/31/2018
Moss, Sara L	2,384.25	Non Classified Salaries	6/15/2018
Moss, Sara L	2,956.47	Non Classified Salaries	6/30/2018
MSC Industrial Supply Co	105.05	Supplies & Services	4/19/2018
MSC Industrial Supply Co	13,690.20	Capital Equipment	6/14/2018
MSC Industrial Supply Co	3,643.20	Non Capital Equipment	6/14/2018
MSC Industrial Supply Co	286.98	Supplies & Services	6/14/2018
MSC Industrial Supply Co	16,066.60	Capital Equipment	6/20/2018
MSC Industrial Supply Co	792.04	Non Capital Equipment	6/20/2018
MSC Industrial Supply Co	667.96	Supplies & Services	6/20/2018
Muir, Tammy	849.53	Classified Salaries	3/15/2018

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Payee	Amount	Purpose	Date
Muir, Tammy	849.53	Classified Salaries	3/31/2018
Muir, Tammy	849.53	Classified Salaries	4/15/2018
Muir, Tammy	849.53	Classified Salaries	4/30/2018
Muir, Tammy	849.53	Classified Salaries	5/15/2018
Muir, Tammy	849.53	Classified Salaries	5/31/2018
Muir, Tammy	849.53	Classified Salaries	6/15/2018
Muir, Tammy	1,053.42	Classified Salaries	6/30/2018
Mullins, Brandy J	206.25	Adjunct Salaries	2/28/2018
Mullins, Brandy J	206.25	Adjunct Salaries	3/15/2018
Mullins, Brandy J	206.25	Adjunct Salaries	3/31/2018
Mullins, Brandy J	206.25	Adjunct Salaries	4/15/2018
Mullins, Brandy J	206.25	Adjunct Salaries	4/30/2018
Mullins, Brandy J	825.00	Adjunct Salaries	6/15/2018
Mullins, Brandy J	825.00	Adjunct Salaries	6/30/2018
Muse, Andrew	343.75	Adjunct Salaries	3/15/2018
Muse, Andrew	2,465.00	Faculty Salaries	3/15/2018
Muse, Andrew	343.75	Adjunct Salaries	3/31/2018
Muse, Andrew	2,465.00	Faculty Salaries	3/31/2018
Muse, Andrew	343.75	Adjunct Salaries	4/15/2018
Muse, Andrew	2,465.00	Faculty Salaries	4/15/2018
Muse, Andrew	343.75	Adjunct Salaries	4/30/2018
Muse, Andrew	2,465.00	Faculty Salaries	4/30/2018
Muse, Andrew	343.75	Adjunct Salaries	5/15/2018
Muse, Andrew	2,465.00	Faculty Salaries	5/15/2018
Muse, Andrew	2,200.00	Adjunct Salaries	6/15/2018
Muse, Andrew	2,200.00	Adjunct Salaries	6/30/2018
Muse, Andrew	443.70	Faculty Salaries	6/30/2018
Myers, Typhanie L	2,083.33	Non Classified Salaries	3/15/2018
Myers, Typhanie L	294.23	Travel Master Account	3/21/2018
Myers, Typhanie L	2,083.33	Non Classified Salaries	3/31/2018
Myers, Typhanie L	2,083.33	Non Classified Salaries	4/15/2018

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Payee	Amount	Purpose	Date
Myers, Typhanie L	2,083.33	Non Classified Salaries	4/30/2018
Myers, Typhanie L	2,083.33	Non Classified Salaries	5/15/2018
Myers, Typhanie L	97.60	Travel Master Account	5/15/2018
Myers, Typhanie L	2,083.33	Non Classified Salaries	5/31/2018
Myers, Typhanie L	2,083.33	Non Classified Salaries	6/15/2018
Myers, Typhanie L	2,583.33	Non Classified Salaries	6/30/2018
NAPA Autotech	498.00	Supplies & Services	5/14/2018
Nation, Darla H	900.00	Adjunct Salaries	2/28/2018
Nation, Darla H	1,404.56	Adjunct Salaries	3/15/2018
Nation, Darla H	1,160.00	Adjunct Salaries	3/31/2018
Nation, Darla H	960.00	Adjunct Salaries	4/15/2018
Nation, Darla H	1,120.00	Adjunct Salaries	4/30/2018
Nation, Darla H	1,060.00	Adjunct Salaries	5/15/2018
Nation, Darla H	680.00	Adjunct Salaries	5/31/2018
Nation, Darla H	1,320.00	Adjunct Salaries	6/15/2018
Nation, Darla H	980.00	Adjunct Salaries	6/30/2018
Nation, Joshua M	1,833.33	Faculty Salaries	3/15/2018
Nation, Joshua M	1,833.33	Faculty Salaries	3/31/2018
Nation, Joshua M	1,833.33	Faculty Salaries	4/15/2018
Nation, Joshua M	1,833.33	Faculty Salaries	4/30/2018
Nation, Joshua M	1,833.33	Faculty Salaries	5/15/2018
Nation, Joshua M	1,833.33	Faculty Salaries	5/31/2018
Nation, Joshua M	1,833.33	Faculty Salaries	6/15/2018
Nation, Joshua M	1,833.33	Faculty Salaries	6/30/2018
National Association of EMS Educators	790.00	Travel Master Account	4/18/2018
National College Testing Association	250.00	Supplies & Services	3/13/2018
National Institute for Automotive Service Excellence	175.00	Supplies & Services	5/21/2018
National Institute for Automotive Service Excellence	210.00	Supplies & Services	6/12/2018
Nave, Michael Patrick	2,465.00	Faculty Salaries	3/15/2018
Nave, Michael Patrick	2,465.00	Faculty Salaries	3/31/2018
Nave, Michael Patrick	2,465.00	Faculty Salaries	4/15/2018

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Payee	Amount	Purpose	Date
Nave, Michael Patrick	2,465.00	Faculty Salaries	4/30/2018
Nave, Michael Patrick	2,465.00	Faculty Salaries	5/15/2018
Nave, Michael Patrick	1,650.00	Adjunct Salaries	6/15/2018
Nave, Michael Patrick	1,650.00	Adjunct Salaries	6/30/2018
Nave, Michael Patrick	443.70	Faculty Salaries	6/30/2018
NCS Pearson Inc	540.00	Supplies & Services	4/25/2018
NEA Uniforms	35.85	Student Support Supplies - CP	2/21/2018
NEA Uniforms	102.51	Student Support Supplies - CP	3/5/2018
NEA Uniforms	67.66	Student Support Supplies - CP	5/22/2018
NEA Uniforms	96.43	Student Support Supplies - CP	6/18/2018
Neighborhood Cleaners Inc	210.03	Supplies & Services	3/26/2018
Neighborhood Cleaners Inc	45.20	Supplies & Services	5/9/2018
Neighborhood Cleaners Inc	27.56	Supplies & Services	5/21/2018
Neighborhood Cleaners Inc	103.64	Supplies & Services	6/12/2018
Neighborhood Cleaners Inc	159.86	Supplies & Services	6/20/2018
Nelnet	25.00	Credit Card Fees	6/30/2018
Nelnet Business Solutions Inc	749.45	Supplies & Services	3/1/2018
Nelnet Business Solutions Inc	821.15	Supplies & Services	3/8/2018
Nelnet Business Solutions Inc	622.35	Supplies & Services	3/13/2018
Nelnet Business Solutions Inc	360.70	Supplies & Services	4/16/2018
Nelnet Business Solutions Inc	615.40	Supplies & Services	4/19/2018
Nelnet Business Solutions Inc	790.75	Supplies & Services	5/22/2018
Nelnet Business Solutions Inc	851.15	Supplies & Services	6/18/2018
Nelson, Carol A	833.33	Classified Salaries	3/15/2018
Nelson, Carol A	833.33	Classified Salaries	3/31/2018
Nelson, Carol A	833.33	Classified Salaries	4/15/2018
Nelson, Carol A	833.33	Classified Salaries	4/30/2018
Nelson, Carol A	833.33	Classified Salaries	5/15/2018
Nelson, Carol A	833.33	Classified Salaries	5/31/2018
Nelson, Carol A	833.33	Classified Salaries	6/15/2018
Nelson, Carol A	833.33	Classified Salaries	6/30/2018

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Payee	Amount	Purpose	Date
Nelson, Christopher L	1,955.00	Faculty Salaries	3/15/2018
Nelson, Christopher L	1,955.00	Faculty Salaries	3/31/2018
Nelson, Christopher L	1,955.00	Faculty Salaries	4/15/2018
Nelson, Christopher L	1,955.00	Faculty Salaries	4/30/2018
Nelson, Christopher L	1,955.00	Faculty Salaries	5/15/2018
Nelson, Christopher L	1,955.00	Faculty Salaries	5/31/2018
Nelson, Christopher L	1,955.00	Faculty Salaries	6/15/2018
Nelson, Christopher L	2,424.20	Faculty Salaries	6/30/2018
NeoFunds By Neopost	3,000.00	Supplies & Services	5/4/2018
Netgain Technologies of Arkansas LLC	939.33	Supplies & Services	3/13/2018
Netgain Technologies of Arkansas LLC	361.50	Supplies & Services	4/16/2018
Netgain Technologies of Arkansas LLC	492.35	Supplies & Services	5/24/2018
Netgain Technologies of Arkansas LLC	668.99	Supplies & Services	6/18/2018
Nettleton School District	170.00	Student Support Supplies - CP	2/28/2018
Nettleton School District	221.00	Student Support Supplies - CP	3/19/2018
Nettleton School District	272.00	Student Support Supplies - CP	4/24/2018
Nettleton School District	144.00	Student Support Supplies - CP	5/16/2018
Nettleton School District	128.00	Student Support Supplies - CP	5/21/2018
Nettleton School District	19,999.99	Supplies & Services	6/5/2018
Nettleton School District	204.00	Student Support Supplies - CP	6/12/2018
Newport Agate	100.00	Supplies & Services	4/24/2018
Newport Area Chamber of Commerce	200.00	Supplies & Services	5/24/2018
Newport Country Club Inc	1,000.00	Supplies & Services	5/14/2018
Newport Municipal Water	28.76	Supplies & Services	2/1/2018
Newport Municipal Water	1,452.63	Supplies & Services	2/2/2018
Newport Municipal Water	690.69	Supplies & Services	3/1/2018
Newport Municipal Water	718.22	Supplies & Services	3/5/2018
Newport Municipal Water	123.00	Supplies & Services	3/7/2018
Newport Municipal Water	1,519.16	Supplies & Services	4/3/2018
Newport Municipal Water	1,525.91	Supplies & Services	5/15/2018
Newport Municipal Water	1,529.73	Supplies & Services	6/6/2018

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Payee	Amount	Purpose	Date
Newport Municipal Water	1,547.06	Supplies & Services	6/30/2018
Newport Special School District Charitable Foundation Inc	20,000.00	Supplies & Services	6/5/2018
Nowlin, James M	3,128.21	Non Classified Salaries	3/15/2018
Nowlin, James M	364.80	Travel Master Account	3/21/2018
Nowlin, James M	3,128.21	Non Classified Salaries	3/31/2018
Nowlin, James M	3,128.21	Non Classified Salaries	4/15/2018
Nowlin, James M	3,128.21	Non Classified Salaries	4/30/2018
Nowlin, James M	3,128.21	Non Classified Salaries	5/15/2018
Nowlin, James M	232.36	Travel Master Account	5/17/2018
Nowlin, James M	3,128.21	Non Classified Salaries	5/31/2018
Nowlin, James M	3,128.21	Non Classified Salaries	6/15/2018
Nowlin, James M	3,128.21	Faculty Salaries	6/30/2018
Nowlin, James M	750.77	Non Classified Salaries	6/30/2018
Nugent, Cody	637.50	Supplies & Services	2/26/2018
Occasions Publishing Group	495.00	Supplies & Services	6/25/2018
Odom, Melinda S	89.60	Travel Master Account	2/16/2018
Odom, Melinda S	2,762.50	Faculty Salaries	3/15/2018
Odom, Melinda S	2,762.50	Faculty Salaries	3/31/2018
Odom, Melinda S	2,762.50	Faculty Salaries	4/15/2018
Odom, Melinda S	289.42	Travel Master Account	4/20/2018
Odom, Melinda S	2,762.50	Faculty Salaries	4/30/2018
Odom, Melinda S	2,762.50	Faculty Salaries	5/15/2018
Odom, Melinda S	2,762.50	Faculty Salaries	5/31/2018
Odom, Melinda S	558.82	Travel Master Account	6/7/2018
Odom, Melinda S	2,762.50	Faculty Salaries	6/15/2018
Odom, Melinda S	3,425.50	Faculty Salaries	6/30/2018
Odom, Melinda S	426.43	Travel Master Account	6/30/2018
Oracle America Inc	845.63	Supplies & Services	3/6/2018
Oracle America Inc	845.61	Supplies & Services	6/14/2018
O'Reilly Auto Parts	6,579.51	Capital Equipment	3/29/2018
O'Reilly Auto Parts	1,095.31	Non Capital Equipment	4/2/2018

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Payee	Amount	Purpose	Date
O'Reilly Auto Parts	561.76	Supplies & Services	4/9/2018
O'Reilly Auto Parts	427.99	Supplies & Services	4/16/2018
O'Reilly Auto Parts	262.23	Supplies & Services	4/25/2018
O'Reilly Auto Parts	2,878.21	Supplies & Services	5/24/2018
O'Reilly Auto Parts	109.42	Supplies & Services	6/19/2018
Osceola Times	48.00	Supplies & Services	6/19/2018
Overbey, S Geraldine	1,626.60	Classified Salaries	3/15/2018
Overbey, S Geraldine	1,626.60	Classified Salaries	3/31/2018
Overbey, S Geraldine	1,626.60	Classified Salaries	4/15/2018
Overbey, S Geraldine	1,626.60	Classified Salaries	4/30/2018
Overbey, S Geraldine	1,626.60	Classified Salaries	5/15/2018
Overbey, S Geraldine	1,626.60	Classified Salaries	5/31/2018
Overbey, S Geraldine	1,626.60	Classified Salaries	6/15/2018
Overbey, S Geraldine	2,016.98	Classified Salaries	6/30/2018
Ozarc Gas Equipment & Supply Inc	689.91	Supplies & Services	3/29/2018
Ozarc Gas Equipment & Supply Inc	1,527.18	Supplies & Services	4/3/2018
Ozarc Gas Equipment & Supply Inc	40.07	Supplies & Services	4/9/2018
Ozarc Gas Equipment & Supply Inc	141.71	Instruction Supplies	4/10/2018
Ozarc Gas Equipment & Supply Inc	76.86	Supplies & Services	4/10/2018
Ozarc Gas Equipment & Supply Inc	123.32	Supplies & Services	4/19/2018
Ozarc Gas Equipment & Supply Inc	100.03	Supplies & Services	4/25/2018
Ozarc Gas Equipment & Supply Inc	554.70	Supplies & Services	5/14/2018
Ozarc Gas Equipment & Supply Inc	1,981.92	Supplies & Services	5/22/2018
Ozarc Gas Equipment & Supply Inc	137.71	Supplies & Services	6/5/2018
Ozarc Gas Equipment & Supply Inc	120.44	Instruction Supplies	6/14/2018
Ozarc Gas Equipment & Supply Inc	39.75	Supplies & Services	6/19/2018
Ozarc Gas Equipment & Supply Inc	80.69	Supplies & Services	6/20/2018
Ozarko Tire Centers Inc	348.74	Supplies - Tires	5/22/2018
Parasol Awnings LLC	8,922.00	Supplies & Services	3/6/2018
Pasmore, Emily H	206.25	Adjunct Salaries	3/15/2018
Pasmore, Emily H	2,465.00	Faculty Salaries	3/15/2018

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Payee	Amount	Purpose	Date
Pasmore, Emily H	206.25	Adjunct Salaries	3/31/2018
Pasmore, Emily H	2,465.00	Faculty Salaries	3/31/2018
Pasmore, Emily H	206.25	Adjunct Salaries	4/15/2018
Pasmore, Emily H	2,465.00	Faculty Salaries	4/15/2018
Pasmore, Emily H	206.25	Adjunct Salaries	4/30/2018
Pasmore, Emily H	2,465.00	Faculty Salaries	4/30/2018
Pasmore, Emily H	206.25	Adjunct Salaries	5/15/2018
Pasmore, Emily H	2,465.00	Faculty Salaries	5/15/2018
Pasmore, Emily H	7,442.28	Deferred Salaries	5/29/2018
Pasmore, Emily H	443.70	Faculty Salaries	6/30/2018
Pasmore, Jamie	2,378.05	Faculty Salaries	3/15/2018
Pasmore, Jamie	617.40	Adjunct Salaries	3/31/2018
Pasmore, Jamie	2,378.05	Faculty Salaries	3/31/2018
Pasmore, Jamie	408.64	Travel Master Account	4/10/2018
Pasmore, Jamie	2,378.05	Faculty Salaries	4/15/2018
Pasmore, Jamie	75.60	Travel Master Account	4/26/2018
Pasmore, Jamie	1,057.50	Adjunct Salaries	4/30/2018
Pasmore, Jamie	2,378.05	Faculty Salaries	4/30/2018
Pasmore, Jamie	322.50	Adjunct Salaries	5/15/2018
Pasmore, Jamie	2,378.05	Faculty Salaries	5/15/2018
Pasmore, Jamie	840.00	Adjunct Salaries	5/31/2018
Pasmore, Jamie	2,378.05	Faculty Salaries	5/31/2018
Pasmore, Jamie	2,378.05	Faculty Salaries	6/15/2018
Pasmore, Jamie	412.50	Adjunct Salaries	6/30/2018
Pasmore, Jamie	2,877.44	Faculty Salaries	6/30/2018
Patterson, Janice L	940.00	Adjunct Salaries	2/28/2018
Patterson, Janice L	1,343.21	Adjunct Salaries	3/15/2018
Patterson, Janice L	752.00	Adjunct Salaries	3/31/2018
Patterson, Janice L	1,081.00	Adjunct Salaries	4/15/2018
Patterson, Janice L	1,316.00	Adjunct Salaries	4/30/2018
Patterson, Janice L	945.88	Adjunct Salaries	5/15/2018

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Payee	Amount	Purpose	Date
Patterson, Janice L	38.64	Travel Master Account	5/15/2018
Patterson, Janice L	934.13	Adjunct Salaries	5/31/2018
Patterson, Janice L	2,185.50	Adjunct Salaries	6/15/2018
Patterson, Janice L	38.64	Travel Master Account	6/20/2018
Payroll February	109,272.91	Adjunct Salaries	2/28/2018
Payroll February	101,852.79	Classified Salaries	2/28/2018
Payroll February	355,353.36	Faculty Salaries	2/28/2018
Payroll February	254,769.52	Non Classified Salaries	2/28/2018
Payroll February	22,365.01	Part Time Salaries	2/28/2018
Pearce, Kevin Michael	1,647.30	Non Classified Salaries	3/15/2018
Pearce, Kevin Michael	1,647.30	Non Classified Salaries	3/31/2018
Pearce, Kevin Michael	1,647.30	Non Classified Salaries	4/15/2018
Pearce, Kevin Michael	298.82	Travel Master Account	4/25/2018
Pearce, Kevin Michael	1,647.30	Non Classified Salaries	4/30/2018
Pearce, Kevin Michael	1,647.30	Non Classified Salaries	5/15/2018
Pearce, Kevin Michael	1,647.30	Non Classified Salaries	5/31/2018
Pearce, Kevin Michael	1,647.30	Non Classified Salaries	6/15/2018
Pearce, Kevin Michael	2,042.65	Non Classified Salaries	6/30/2018
Penix, Kristine	826.93	Non Classified Salaries	6/15/2018
Penix, Kristine	1,791.67	Non Classified Salaries	6/30/2018
Penix, Kristine A	13.78	Travel Master Account	6/30/2018
Performance Food Group-Little Rock	1,925.64	Supplies & Services	4/3/2018
Performance Food Group-Little Rock	1,440.51	Supplies & Services	4/17/2018
Perrin, Victoria	206.25	Adjunct Salaries	5/15/2018
Perrin, Victoria	112.50	Adjunct Salaries	6/15/2018
Person, Felicia N	1,925.00	Adjunct Salaries	6/15/2018
Person, Felicia N	1,925.00	Adjunct Salaries	6/30/2018
Person, Jeffery	867.09	Classified Salaries	3/31/2018
Person, Jeffery	867.09	Classified Salaries	4/15/2018
Person, Jeffery	867.09	Classified Salaries	5/15/2018
Person, Jeffery	867.09	Classified Salaries	5/31/2018

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Payee	Amount	Purpose	Date
Person, Jeffery	867.09	Classified Salaries	6/15/2018
Person, Jeffery	1,075.19	Classified Salaries	6/30/2018
Person, Jeffery	867.09	Classified Salaries	3/15/2018
Person, Jeffery	867.09	Classified Salaries	4/30/2018
Person, Raven L	251.75	Part Time Salaries	2/28/2018
Person, Raven L	248.98	Part Time Salaries	3/15/2018
Person, Raven L	185.25	Part Time Salaries	3/31/2018
Person, Raven L	247.00	Part Time Salaries	4/15/2018
Person, Raven L	389.75	Part Time Salaries	4/30/2018
Person, Raven L	250.75	Part Time Salaries	5/15/2018
Person, Raven L	289.75	Part Time Salaries	5/31/2018
Person, Raven L	267.00	Part Time Salaries	6/15/2018
Person, Raven L	218.50	Part Time Salaries	6/30/2018
Phi Beta Lambda Arkansas Chapter	60.00	Travel Master Account	4/5/2018
Phillips Corporation	561.00	Supplies & Services	4/13/2018
Phillips Corporation	1,415.00	Supplies & Services	6/14/2018
Phillips Corporation	5,535.00	Non Capital Equipment	6/19/2018
Phillips, Monika L	2,635.00	Non Classified Salaries	3/15/2018
Phillips, Monika L	2,635.00	Non Classified Salaries	3/31/2018
Phillips, Monika L	2,635.00	Non Classified Salaries	4/15/2018
Phillips, Monika L	2,635.00	Non Classified Salaries	4/30/2018
Phillips, Monika L	2,635.00	Non Classified Salaries	5/15/2018
Phillips, Monika L	188.05	Travel Master Account	5/15/2018
Phillips, Monika L	2,635.00	Non Classified Salaries	5/31/2018
Phillips, Monika L	2,635.00	Non Classified Salaries	6/15/2018
Phillips, Monika L	3,267.40	Non Classified Salaries	6/30/2018
Phillips, Monika L	17.73	Travel Master Account	6/30/2018
Pipes, Brenda L	985.75	Adjunct Salaries	2/28/2018
Pipes, Brenda L	987.00	Adjunct Salaries	3/15/2018
Pipes, Brenda L	987.00	Adjunct Salaries	3/31/2018
Pipes, Brenda L	987.00	Adjunct Salaries	4/15/2018

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Payee	Amount	Purpose	Date
Pipes, Brenda L	987.00	Adjunct Salaries	4/30/2018
Pipes, Brenda L	1,104.50	Adjunct Salaries	5/15/2018
Pipes, Brenda L	211.50	Adjunct Salaries	5/31/2018
Pipes, Brenda L	164.50	Adjunct Salaries	6/15/2018
Pitts, Christopher L	378.25	Part Time Salaries	2/28/2018
Pivot Point International Inc	98.44	Supplies & Services	4/24/2018
Pivot Point International Inc	149.50	Supplies & Services	6/12/2018
Plaster, Amy S	206.25	Adjunct Salaries	2/28/2018
Plaster, Amy S	206.25	Adjunct Salaries	3/15/2018
Plaster, Amy S	206.25	Adjunct Salaries	3/31/2018
Plaster, Amy S	206.25	Adjunct Salaries	4/15/2018
Plaster, Amy S	206.25	Adjunct Salaries	4/30/2018
Pocket Nurse	912.00	Supplies & Services	3/29/2018
Pocket Nurse	947.17	Supplies & Services	4/25/2018
Poinsett County Democrat Tribune	285.00	Supplies & Services	6/20/2018
Poole, Autumn C	494.00	Part Time Salaries	2/28/2018
Poole, Autumn C	570.00	Part Time Salaries	3/15/2018
Poole, Autumn C	532.00	Part Time Salaries	3/31/2018
Poole, Autumn C	532.00	Part Time Salaries	4/15/2018
Poole, Autumn C	570.00	Part Time Salaries	4/30/2018
Poole, Autumn C	608.00	Part Time Salaries	5/15/2018
Poole, Autumn C	665.00	Part Time Salaries	5/31/2018
Poole, Autumn C	551.00	Part Time Salaries	6/15/2018
Poole, Autumn C	551.00	Part Time Salaries	6/30/2018
Posey Peddler	499.11	Supplies & Services	6/20/2018
Postmaster	1.37	Supplies & Services	4/4/2018
Postmaster	1.83	Supplies & Services	6/30/2018
Potter, Dennis T	137.50	Adjunct Salaries	2/28/2018
Potter, Dennis T	137.50	Adjunct Salaries	3/15/2018
Potter, Dennis T	137.50	Adjunct Salaries	3/31/2018
Potter, Dennis T	137.50	Adjunct Salaries	4/15/2018

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Payee	Amount	Purpose	Date
Potter, Dennis T	137.50	Adjunct Salaries	4/30/2018
Powell, Brenda S	928.67	Classified Salaries	3/15/2018
Powell, Brenda S	928.67	Classified Salaries	3/31/2018
Powell, Brenda S	928.67	Classified Salaries	4/15/2018
Powell, Brenda S	928.67	Classified Salaries	4/30/2018
Powell, Brenda S	928.67	Classified Salaries	5/15/2018
Powell, Brenda S	928.67	Classified Salaries	5/31/2018
Powell, Brenda S	928.67	Classified Salaries	6/15/2018
Powell, Brenda S	1,151.55	Classified Salaries	6/30/2018
Powell, Johnny E	1,870.00	Faculty Salaries	2/28/2018
Powell, Johnny E	1,870.00	Faculty Salaries	3/15/2018
Powell, Johnny E	1,870.00	Faculty Salaries	3/31/2018
Powell, Johnny E	1,870.00	Faculty Salaries	4/15/2018
Powell, Johnny E	1,870.00	Faculty Salaries	4/30/2018
Powell, Johnny E	1,870.00	Faculty Salaries	5/15/2018
Powell, Johnny E	1,870.00	Faculty Salaries	5/31/2018
Powell, Johnny E	1,870.00	Faculty Salaries	6/15/2018
Powell, Johnny E	2,318.80	Faculty Salaries	6/30/2018
Printing Papers Inc	1,845.58	Supplies & Services	4/17/2018
Proeducation Solutions LLC	1,035.00	Supplies & Services	2/7/2018
Proeducation Solutions LLC	427.50	Supplies & Services	3/13/2018
Proeducation Solutions LLC	60.00	Supplies & Services	4/4/2018
Proeducation Solutions LLC	67.50	Supplies & Services	5/14/2018
Proeducation Solutions LLC	1,687.50	Supplies & Services	6/12/2018
Prometric	1,190.00	Instruction Supplies	6/18/2018
Provence, Sandra C	510.00	Part Time Salaries	2/28/2018
Provence, Sandra C	250.00	Part Time Salaries	3/15/2018
Provence, Sandra C	290.00	Part Time Salaries	4/15/2018
Provence, Sandra C	100.00	Part Time Salaries	4/30/2018
Provence, Wesley Van	400.00	Part Time Salaries	4/15/2018
Provence, Wesley Van	200.00	Part Time Salaries	5/31/2018

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Payee	Amount	Purpose	Date
Pruitt Promotions Inc	246.17	Supplies & Services	2/2/2018
Pruitt Promotions Inc	2,225.95	Supplies & Services	3/7/2018
Pruitt Promotions Inc	4,104.42	Supplies & Services	5/23/2018
Pruitt Promotions Inc	679.97	Supplies & Services	6/19/2018
Pruitt Promotions Inc	3,942.90	Supplies & Services	6/20/2018
Pruitt, Tia	170.00	Part Time Salaries	3/15/2018
Pry, John A	1,127.57	Classified Salaries	3/15/2018
Pry, John A	1,127.57	Classified Salaries	3/31/2018
Pry, John A	1,127.57	Classified Salaries	4/15/2018
Pry, John A	1,127.57	Classified Salaries	4/30/2018
Pry, John A	1,127.57	Classified Salaries	5/15/2018
Pry, John A	1,127.57	Classified Salaries	5/31/2018
Pry, John A	1,127.57	Classified Salaries	6/15/2018
Pry, John A	1,398.19	Classified Salaries	6/30/2018
Purdy's Flowers & Gifts	170.89	Supplies & Services	3/19/2018
Purdy's Flowers & Gifts	496.18	Supplies & Services	5/22/2018
Quadient Leasing USA Inc	320.91	Supplies & Services	2/14/2018
Quadient Leasing USA Inc	659.72	Supplies & Services	4/19/2018
Quadient Leasing USA Inc	320.91	Supplies & Services	5/9/2018
Quadient Leasing USA Inc	325.04	Supplies & Services	5/10/2018
Radio Communications Center LLC	4,882.50	Non Capital Equipment	6/20/2018
Radio Communications Center LLC	488.25	Supplies & Services	6/20/2018
Rave Mobile Safety	4,000.00	Supplies & Services	3/5/2018
Raviscioni, Stephen	1,870.00	Faculty Salaries	3/15/2018
Raviscioni, Stephen	1,870.00	Faculty Salaries	3/31/2018
Raviscioni, Stephen	1,870.00	Faculty Salaries	4/15/2018
Raviscioni, Stephen	1,870.00	Faculty Salaries	4/30/2018
Raviscioni, Stephen	1,870.00	Faculty Salaries	5/15/2018
Raviscioni, Stephen	1,870.00	Faculty Salaries	5/31/2018
Raviscioni, Stephen	1,870.00	Faculty Salaries	6/15/2018
Raviscioni, Stephen	2,318.80	Faculty Salaries	6/30/2018

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Payee	Amount	Purpose	Date
Ray-Ad Specialites	130.77	Student Support Supplies - CP	3/1/2018
Ray-Ad Specialites	1,002.72	Student Support Supplies - CP	3/28/2018
Ray-Ad Specialites	330.75	Student Support Supplies - CP	5/22/2018
Ray-Ad Specialites	16.54	Supplies & Services	5/22/2018
Ray-Ad Specialites	263.40	Supplies & Services	6/12/2018
Reed, Savanna Rose	1,833.33	Faculty Salaries	3/15/2018
Reed, Savanna Rose	1,833.33	Faculty Salaries	3/31/2018
Reed, Savanna Rose	1,833.33	Faculty Salaries	4/15/2018
Reed, Savanna Rose	298.88	Travel Master Account	4/20/2018
Reed, Savanna Rose	1,833.33	Faculty Salaries	4/30/2018
Reed, Savanna Rose	1,833.33	Faculty Salaries	5/15/2018
Reed, Savanna Rose	1,833.33	Faculty Salaries	5/31/2018
Reed, Savanna Rose	495.82	Travel Master Account	6/6/2018
Reed, Savanna Rose	1,833.33	Faculty Salaries	6/15/2018
Reed, Savanna Rose	2,273.33	Faculty Salaries	6/30/2018
Reed, Savanna Rose	239.50	Travel Master Account	6/30/2018
Reno, Terri H	2,630.24	Faculty Salaries	3/15/2018
Reno, Terri H	2,630.24	Faculty Salaries	3/31/2018
Reno, Terri H	2,630.24	Faculty Salaries	4/15/2018
Reno, Terri H	2,630.24	Faculty Salaries	4/30/2018
Reno, Terri H	2,630.24	Faculty Salaries	5/15/2018
Reno, Terri H	1,184.82	Deferred Salaries	5/29/2018
Reno, Terri H	1,184.82	Deferred Salaries	6/7/2018
Reno, Terri H	1,650.00	Adjunct Salaries	6/15/2018
Reno, Terri H	1,184.82	Deferred Salaries	6/18/2018
Reno, Terri H	1,650.00	Adjunct Salaries	6/30/2018
Reno, Terri H	473.44	Faculty Salaries	6/30/2018
Reynolds, Irina M	68.75	Adjunct Salaries	3/15/2018
Reynolds, Irina M	2,465.00	Faculty Salaries	3/15/2018
Reynolds, Irina M	68.75	Adjunct Salaries	3/31/2018
Reynolds, Irina M	2,465.00	Faculty Salaries	3/31/2018

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Payee	Amount	Purpose	Date
Reynolds, Irina M	68.75	Adjunct Salaries	4/15/2018
Reynolds, Irina M	2,465.00	Faculty Salaries	4/15/2018
Reynolds, Irina M	68.75	Adjunct Salaries	4/30/2018
Reynolds, Irina M	2,465.00	Faculty Salaries	4/30/2018
Reynolds, Irina M	68.75	Adjunct Salaries	5/15/2018
Reynolds, Irina M	2,465.00	Faculty Salaries	5/15/2018
Reynolds, Irina M	7,261.74	Deferred Salaries	5/29/2018
Reynolds, Irina M	825.00	Adjunct Salaries	6/15/2018
Reynolds, Irina M	1,268.70	Adjunct Salaries	6/30/2018
RGB Services	2,042.93	Supplies & Services	4/4/2018
RGB Services	3,894.82	Supplies & Services	4/19/2018
RGB Services	300.00	Supplies & Services	5/24/2018
RGB Services	3,480.00	Supplies & Services	6/5/2018
RGB Services	333.08	Supplies & Services	6/18/2018
RGB Services	326.46	Supplies & Services	6/20/2018
RGB Services	475.30	Supplies & Services	6/28/2018
Rhinehart, Melissa Lavon	244.38	Part Time Salaries	2/28/2018
Rhinehart, Melissa Lavon	27.63	Part Time Salaries	3/31/2018
Richardson, Jessica N	618.75	Adjunct Salaries	2/28/2018
Richardson, Jessica N	618.75	Adjunct Salaries	3/15/2018
Richardson, Jessica N	618.75	Adjunct Salaries	3/31/2018
Richardson, Jessica N	618.75	Adjunct Salaries	4/15/2018
Richardson, Jessica N	618.75	Adjunct Salaries	4/30/2018
Richardson, Jessica N	825.00	Adjunct Salaries	6/15/2018
Richardson, Jessica N	825.00	Adjunct Salaries	6/30/2018
Riley, Shannon	1,870.00	Faculty Salaries	3/15/2018
Riley, Shannon	1,870.00	Faculty Salaries	3/31/2018
Riley, Shannon	1,870.00	Faculty Salaries	4/15/2018
Riley, Shannon	1,870.00	Faculty Salaries	4/30/2018
Riley, Shannon	1,870.00	Faculty Salaries	5/15/2018
Riley, Shannon	2,684.08	Faculty Salaries	5/31/2018

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Payee	Amount	Purpose	Date
Riley, Shannon	1,870.00	Faculty Salaries	6/15/2018
Riley, Shannon	2,318.80	Faculty Salaries	6/30/2018
Risinger, Farrah L	1,150.00	Adjunct Salaries	2/15/2018
Risinger, Farrah L	737.50	Adjunct Salaries	2/28/2018
Risinger, Farrah L	266.44	Adjunct Salaries	3/15/2018
Risinger, Farrah L	400.00	Adjunct Salaries	3/31/2018
Risinger, Farrah L	612.50	Adjunct Salaries	4/15/2018
Risinger, Farrah L	1,406.25	Adjunct Salaries	4/30/2018
Risinger, Farrah L	543.75	Adjunct Salaries	5/15/2018
Risinger, Farrah L	1,456.25	Adjunct Salaries	5/31/2018
Risinger, Farrah L	856.25	Adjunct Salaries	6/15/2018
Ritter Communications Inc	1,166.49	Supplies & Services	2/20/2018
Ritter Communications Inc	5,755.15	Supplies & Services	2/28/2018
Ritter Communications Inc	112.08	Supplies & Services	3/8/2018
Ritter Communications Inc	1,192.20	Supplies & Services	3/9/2018
Ritter Communications Inc	5,767.08	Supplies & Services	3/13/2018
Ritter Communications Inc	112.06	Supplies & Services	3/19/2018
Ritter Communications Inc	1,165.29	Supplies & Services	4/6/2018
Ritter Communications Inc	5,759.81	Supplies & Services	4/17/2018
Ritter Communications Inc	112.06	Supplies & Services	4/18/2018
Ritter Communications Inc	1,165.33	Supplies & Services	5/15/2018
Ritter Communications Inc	5,746.05	Supplies & Services	5/17/2018
Ritter Communications Inc	112.06	Supplies & Services	5/24/2018
Ritter Communications Inc	1,165.33	Supplies & Services	6/13/2018
Ritter Communications Inc	5,850.97	Supplies & Services	6/18/2018
Roach, Aleshia Dawn	447.75	Part Time Salaries	2/28/2018
Roach, Aleshia Dawn	464.71	Part Time Salaries	3/15/2018
Roach, Aleshia Dawn	445.50	Part Time Salaries	3/31/2018
Roach, Aleshia Dawn	504.00	Part Time Salaries	4/15/2018
Roach, Aleshia Dawn	531.00	Part Time Salaries	4/30/2018
Roach, Aleshia Dawn	582.75	Part Time Salaries	5/15/2018

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Payee	Amount	Purpose	Date
Roach, Aleshia Dawn	481.50	Part Time Salaries	5/31/2018
Roach, Aleshia Dawn	504.00	Part Time Salaries	6/15/2018
Roach, Aleshia Dawn	506.25	Part Time Salaries	6/30/2018
Rob Penix Interiors	180.00	Supplies & Services	6/25/2018
Rock City Filter Inc	1,465.17	Supplies & Services	4/3/2018
Rockwell, Dana Lynn	38.64	Travel Master Account	2/20/2018
Rockwell, Dana Lynn	2,838.27	Faculty Salaries	3/15/2018
Rockwell, Dana Lynn	2,838.27	Faculty Salaries	3/31/2018
Rockwell, Dana Lynn	2,838.27	Faculty Salaries	4/15/2018
Rockwell, Dana Lynn	154.56	Travel Master Account	4/24/2018
Rockwell, Dana Lynn	2,838.27	Faculty Salaries	4/30/2018
Rockwell, Dana Lynn	2,838.27	Faculty Salaries	5/15/2018
Rockwell, Dana Lynn	1,586.46	Deferred Salaries	5/29/2018
Rockwell, Dana Lynn	105.84	Travel Master Account	5/29/2018
Rockwell, Dana Lynn	1,586.46	Deferred Salaries	6/7/2018
Rockwell, Dana Lynn	1,586.46	Deferred Salaries	6/18/2018
Rockwell, Dana Lynn	510.89	Faculty Salaries	6/30/2018
Rodgers, Angela L	206.25	Adjunct Salaries	2/28/2018
Rodgers, Angela L	206.25	Adjunct Salaries	3/15/2018
Rodgers, Angela L	206.25	Adjunct Salaries	3/31/2018
Rodgers, Angela L	206.25	Adjunct Salaries	4/15/2018
Rodgers, Angela L	206.25	Adjunct Salaries	4/30/2018
Rodgers, Clyde	206.25	Adjunct Salaries	2/28/2018
Rodgers, Clyde	206.25	Adjunct Salaries	3/15/2018
Rodgers, Clyde	206.25	Adjunct Salaries	3/31/2018
Rodgers, Clyde	206.25	Adjunct Salaries	4/15/2018
Rodgers, Clyde	206.25	Adjunct Salaries	4/30/2018
Roper, Richard Scott	162.50	Part Time Salaries	2/15/2018
Roper, Richard Scott	250.00	Part Time Salaries	2/28/2018
Roper, Richard Scott	375.00	Part Time Salaries	3/15/2018
Roper, Richard Scott	70.00	Part Time Salaries	3/31/2018

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Payee	Amount	Purpose	Date
Roper, Richard Scott	140.00	Part Time Salaries	4/15/2018
Roper, Richard Scott	280.00	Part Time Salaries	4/30/2018
Roper, Richard Scott	70.00	Part Time Salaries	5/15/2018
Rose, Crystal	101.76	Travel Master Account	3/19/2018
Rose, Crystal	235.52	Travel Master Account	5/10/2018
Rose, Crystal	161.60	Travel Master Account	5/17/2018
Rose, Crystal Dawn	3,381.30	Non Classified Salaries	3/15/2018
Rose, Crystal Dawn	3,381.30	Non Classified Salaries	3/31/2018
Rose, Crystal Dawn	3,381.30	Non Classified Salaries	4/15/2018
Rose, Crystal Dawn	3,381.30	Non Classified Salaries	4/30/2018
Rose, Crystal Dawn	3,381.30	Non Classified Salaries	5/15/2018
Rose, Crystal Dawn	3,381.30	Non Classified Salaries	5/31/2018
Rose, Crystal Dawn	3,381.30	Non Classified Salaries	6/15/2018
Rose, Crystal Dawn	4,192.81	Non Classified Salaries	6/30/2018
Rose, Jeffery Alan	412.50	Adjunct Salaries	3/15/2018
Rose, Jeffery Alan	412.50	Adjunct Salaries	3/31/2018
Rose, Jeffery Alan	412.50	Adjunct Salaries	4/15/2018
Rose, Jeffery Alan	412.50	Adjunct Salaries	4/30/2018
Rotary Screw Sales & Service Company	713.61	Supplies & Services	5/14/2018
Rouleau, Taylor J	206.25	Adjunct Salaries	4/15/2018
Rouleau, Taylor J	206.25	Adjunct Salaries	4/30/2018
Rouleau, Taylor J	412.50	Adjunct Salaries	6/15/2018
Rounds, Kristine Lynne	206.25	Adjunct Salaries	2/28/2018
Rounds, Kristine Lynne	206.25	Adjunct Salaries	3/15/2018
Rounds, Kristine Lynne	206.25	Adjunct Salaries	3/31/2018
Rounds, Kristine Lynne	206.25	Adjunct Salaries	4/15/2018
Rounds, Kristine Lynne	206.25	Adjunct Salaries	4/30/2018
Runsick, Jenneal B.	1,750.00	Non Classified Salaries	3/15/2018
Runsick, Jenneal B.	32.64	Travel Master Account	3/21/2018
Runsick, Jenneal B.	1,750.00	Non Classified Salaries	3/31/2018
Runsick, Jenneal B.	203.68	Travel Master Account	4/2/2018

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Payee	Amount	Purpose	Date
Runsick, Jenneal B.	1,750.00	Non Classified Salaries	4/15/2018
Runsick, Jenneal B.	29.44	Travel Master Account	4/25/2018
Runsick, Jenneal B.	1,750.00	Non Classified Salaries	4/30/2018
Runsick, Jenneal B.	1,750.00	Non Classified Salaries	5/15/2018
Runsick, Jenneal B.	1,750.00	Non Classified Salaries	5/31/2018
Runsick, Jenneal B.	1,750.00	Non Classified Salaries	6/15/2018
Runsick, Jenneal B.	2,170.00	Non Classified Salaries	6/30/2018
Safety Kleen Systems Inc	145.83	Supplies & Services	6/12/2018
Satellite Solutions	937.13	Supplies & Services	3/1/2018
Schulz, Mindy A	481.25	Adjunct Salaries	2/28/2018
Schulz, Mindy A	481.25	Adjunct Salaries	3/15/2018
Schulz, Mindy A	481.25	Adjunct Salaries	3/31/2018
Schulz, Mindy A	481.25	Adjunct Salaries	4/15/2018
Schulz, Mindy A	481.25	Adjunct Salaries	4/30/2018
Science Interactive Group LLC	27,809.38	Supplies & Services	6/6/2018
Science Interactive Group LLC	10,315.40	Supplies & Services	6/26/2018
Self, Jason	275.00	Adjunct Salaries	3/15/2018
Self, Jason	2,416.67	Faculty Salaries	3/15/2018
Self, Jason	275.00	Adjunct Salaries	3/31/2018
Self, Jason	2,416.67	Faculty Salaries	3/31/2018
Self, Jason	275.00	Adjunct Salaries	4/15/2018
Self, Jason	2,416.67	Faculty Salaries	4/15/2018
Self, Jason	275.00	Adjunct Salaries	4/30/2018
Self, Jason	2,416.67	Faculty Salaries	4/30/2018
Self, Jason	275.00	Adjunct Salaries	5/15/2018
Self, Jason	2,416.67	Faculty Salaries	5/15/2018
Self, Jason	2,200.00	Adjunct Salaries	6/15/2018
Self, Jason	2,200.00	Adjunct Salaries	6/30/2018
Self, Jason	435.00	Faculty Salaries	6/30/2018
SFR Seeds LLC	3,800.00	Instruction Supplies	6/19/2018
Share Corporation	757.98	Supplies & Services	5/22/2018

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Payee	Amount	Purpose	Date
Share Corporation	510.06	Supplies & Services	6/19/2018
Sharp, Linda Wood	94.00	Adjunct Salaries	5/15/2018
Sharp, Linda Wood	658.00	Part Time Salaries	5/31/2018
Sharp, Linda Wood	222.00	Adjunct Salaries	6/15/2018
Shempert, Ronnie J	944.33	Classified Salaries	3/15/2018
Shempert, Ronnie J	944.33	Classified Salaries	3/31/2018
Shempert, Ronnie J	944.33	Classified Salaries	4/15/2018
Shempert, Ronnie J	944.33	Classified Salaries	4/30/2018
Shempert, Ronnie J	944.33	Classified Salaries	5/15/2018
Shempert, Ronnie J	944.33	Classified Salaries	5/31/2018
Shempert, Ronnie J	944.33	Classified Salaries	6/15/2018
Shempert, Ronnie J	1,170.97	Classified Salaries	6/30/2018
Sherwin Williams Automotive Finishes Corporation	273.21	Supplies & Services	4/13/2018
Sherwin Williams Automotive Finishes Corporation	445.74	Supplies & Services	5/9/2018
SHI International Corp	92.00	Instruction Supplies	5/24/2018
Shirley, Jeremy	3,042.41	Non Classified Salaries	3/15/2018
Shirley, Jeremy	3,042.41	Non Classified Salaries	3/31/2018
Shirley, Jeremy	67.84	Travel Master Account	4/4/2018
Shirley, Jeremy	3,042.41	Non Classified Salaries	4/15/2018
Shirley, Jeremy	3,042.41	Non Classified Salaries	4/30/2018
Shirley, Jeremy	3,042.41	Non Classified Salaries	5/15/2018
Shirley, Jeremy	3,042.41	Non Classified Salaries	5/31/2018
Shirley, Jeremy	3,042.41	Non Classified Salaries	6/15/2018
Shirley, Jeremy	8.32	Travel Master Account	6/28/2018
Shirley, Jeremy	3,772.59	Non Classified Salaries	6/30/2018
Showalter, Barry C	2,200.00	Adjunct Salaries	6/15/2018
Showalter, Barry C	2,200.00	Adjunct Salaries	6/30/2018
Shred-It	146.20	Supplies & Services	2/27/2018
Shred-It	147.52	Supplies & Services	4/2/2018
Shred-It	147.52	Supplies & Services	5/14/2018
Shred-It	146.86	Supplies & Services	6/4/2018

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Payee	Amount	Purpose	Date
Shred-It	302.27	Supplies & Services	6/26/2018
Sivad Inc	43,668.00	Capital Equipment	6/20/2018
Sivad Inc	374.33	Supplies & Services	6/20/2018
Sivad Inc	34,172.08	Capital Equipment	6/25/2018
Skipper, Carrie L	618.75	Adjunct Salaries	2/28/2018
Skipper, Carrie L	618.75	Adjunct Salaries	3/15/2018
Skipper, Carrie L	618.75	Adjunct Salaries	3/31/2018
Skipper, Carrie L	618.75	Adjunct Salaries	4/15/2018
Skipper, Carrie L	618.75	Adjunct Salaries	4/30/2018
Skipper, Carrie L	1,650.00	Adjunct Salaries	6/30/2018
Slayton, Gregory Wiley	137.50	Adjunct Salaries	3/15/2018
Slayton, Gregory Wiley	2,465.00	Faculty Salaries	3/15/2018
Slayton, Gregory Wiley	137.50	Adjunct Salaries	3/31/2018
Slayton, Gregory Wiley	2,465.00	Faculty Salaries	3/31/2018
Slayton, Gregory Wiley	137.50	Adjunct Salaries	4/15/2018
Slayton, Gregory Wiley	2,465.00	Faculty Salaries	4/15/2018
Slayton, Gregory Wiley	137.50	Adjunct Salaries	4/30/2018
Slayton, Gregory Wiley	2,465.00	Faculty Salaries	4/30/2018
Slayton, Gregory Wiley	137.50	Adjunct Salaries	5/15/2018
Slayton, Gregory Wiley	2,465.00	Faculty Salaries	5/15/2018
Slayton, Gregory Wiley	7,150.86	Deferred Salaries	5/29/2018
Slayton, Gregory Wiley	2,200.00	Adjunct Salaries	6/15/2018
Slayton, Gregory Wiley	2,200.00	Adjunct Salaries	6/30/2018
Slayton, Gregory Wiley	443.70	Faculty Salaries	6/30/2018
Small Engine Sales & Service	27.51	Supplies & Services	3/5/2018
Smart, Clara N	867.09	Classified Salaries	3/15/2018
Smart, Clara N	867.09	Classified Salaries	3/31/2018
Smart, Clara N	867.09	Classified Salaries	4/15/2018
Smart, Clara N	867.09	Classified Salaries	4/30/2018
Smart, Clara N	867.09	Classified Salaries	5/15/2018
Smart, Clara N	867.09	Classified Salaries	5/31/2018

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Payee	Amount	Purpose	Date
Smart, Clara N	867.09	Classified Salaries	6/15/2018
Smart, Clara N	1,075.19	Classified Salaries	6/30/2018
Smith, Bobby James	2,952.45	Faculty Salaries	3/15/2018
Smith, Bobby James	2,952.45	Faculty Salaries	3/31/2018
Smith, Bobby James	2,952.45	Faculty Salaries	4/15/2018
Smith, Bobby James	2,952.45	Faculty Salaries	4/30/2018
Smith, Bobby James	2,952.45	Faculty Salaries	5/15/2018
Smith, Bobby James	531.44	Faculty Salaries	6/30/2018
Smith, Holly M	58.88	Travel Master Account	2/23/2018
Smith, Holly M	57.60	Travel Master Account	3/1/2018
Smith, Holly M	35.20	Travel Master Account	3/5/2018
Smith, Holly M	33.28	Travel Master Account	3/6/2018
Smith, Holly M	618.75	Adjunct Salaries	3/15/2018
Smith, Holly M	4,725.15	Non Classified Salaries	3/15/2018
Smith, Holly M	57.60	Travel Master Account	3/21/2018
Smith, Holly M	618.75	Adjunct Salaries	3/31/2018
Smith, Holly M	4,725.15	Non Classified Salaries	3/31/2018
Smith, Holly M	49.92	Travel Master Account	4/5/2018
Smith, Holly M	618.75	Adjunct Salaries	4/15/2018
Smith, Holly M	4,725.15	Non Classified Salaries	4/15/2018
Smith, Holly M	145.92	Travel Master Account	4/24/2018
Smith, Holly M	29.44	Travel Master Account	4/26/2018
Smith, Holly M	618.75	Adjunct Salaries	4/30/2018
Smith, Holly M	4,725.15	Non Classified Salaries	4/30/2018
Smith, Holly M	29.44	Travel Master Account	5/4/2018
Smith, Holly M	618.75	Adjunct Salaries	5/15/2018
Smith, Holly M	4,725.15	Non Classified Salaries	5/15/2018
Smith, Holly M	57.60	Travel Master Account	5/15/2018
Smith, Holly M	58.88	Travel Master Account	5/29/2018
Smith, Holly M	4,725.15	Non Classified Salaries	5/31/2018
Smith, Holly M	235.52	Travel Master Account	6/6/2018

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Payee	Amount	Purpose	Date
Smith, Holly M	381.93	Travel Master Account	6/14/2018
Smith, Holly M	4,725.15	Non Classified Salaries	6/15/2018
Smith, Holly M	90.88	Travel Master Account	6/27/2018
Smith, Holly M	29.44	Travel Master Account	6/28/2018
Smith, Holly M	5,859.19	Non Classified Salaries	6/30/2018
Smith, John R	1,008.00	Adjunct Salaries	4/30/2018
Smith, John R	1,491.00	Adjunct Salaries	5/15/2018
Smith, John R	1,092.00	Adjunct Salaries	5/31/2018
Smith, John R	1,386.00	Adjunct Salaries	6/15/2018
Smith, John R	819.00	Adjunct Salaries	6/30/2018
Smith, Kristen Michelle	2,333.33	Non Classified Salaries	3/15/2018
Smith, Kristen Michelle	57.60	Travel Master Account	3/21/2018
Smith, Kristen Michelle	2,333.33	Non Classified Salaries	3/31/2018
Smith, Kristen Michelle	2,333.33	Non Classified Salaries	4/15/2018
Smith, Kristen Michelle	2,333.33	Non Classified Salaries	4/30/2018
Smith, Kristen Michelle	2,333.33	Non Classified Salaries	5/15/2018
Smith, Kristen Michelle	2,333.33	Non Classified Salaries	5/31/2018
Smith, Kristen Michelle	2,333.33	Non Classified Salaries	6/15/2018
Smith, Kristen Michelle	114.56	Travel Master Account	6/28/2018
Smith, Kristen Michelle	2,893.33	Non Classified Salaries	6/30/2018
Smith, Lonnie J	867.09	Classified Salaries	3/15/2018
Smith, Lonnie J	867.09	Classified Salaries	3/31/2018
Smith, Lonnie J	867.09	Classified Salaries	4/15/2018
Smith, Lonnie J	867.09	Classified Salaries	4/30/2018
Smith, Lonnie J	867.09	Classified Salaries	5/15/2018
Smith, Lonnie J	867.09	Classified Salaries	5/31/2018
Smith, Lonnie J	867.09	Classified Salaries	6/15/2018
Smith, Lonnie J	1,075.19	Classified Salaries	6/30/2018
Smith, Michael	35.20	Travel Master Account	3/19/2018
Smith, Michael	75.06	Travel Master Account	3/21/2018
Smith, Michael	78.98	Travel Master Account	4/5/2018

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Payee	Amount	Purpose	Date
Smith, Michael	29.44	Travel Master Account	5/10/2018
Smith, Michael	27.52	Travel Master Account	5/17/2018
Smith, Michael	29.44	Travel Master Account	6/6/2018
Smith, Michael	58.88	Travel Master Account	6/13/2018
Smith, Michael	29.44	Travel Master Account	6/28/2018
Smith, Pamela L	1,196.72	Classified Salaries	3/15/2018
Smith, Pamela L	1,196.72	Classified Salaries	3/31/2018
Smith, Pamela L	1,196.72	Classified Salaries	4/15/2018
Smith, Pamela L	1,196.72	Classified Salaries	4/30/2018
Smith, Pamela L	1,196.72	Classified Salaries	5/15/2018
Smith, Pamela L	1,196.72	Classified Salaries	5/31/2018
Smith, Pamela L	1,196.72	Classified Salaries	6/15/2018
Smith, Pamela L	1,483.93	Classified Salaries	6/30/2018
Smith, Shawn Michael	1,598.00	Non Classified Salaries	3/15/2018
Smith, Shawn Michael	1,598.00	Non Classified Salaries	3/31/2018
Smith, Shawn Michael	1,598.00	Non Classified Salaries	4/15/2018
Smith, Shawn Michael	1,598.00	Non Classified Salaries	4/30/2018
Smith, Shawn Michael	1,598.00	Non Classified Salaries	5/15/2018
Smith, Shawn Michael	1,598.00	Non Classified Salaries	5/31/2018
Smith, Shawn Michael	1,598.00	Non Classified Salaries	6/15/2018
Smith, Shawn Michael	1,981.52	Non Classified Salaries	6/30/2018
Smith, Sherri Lynn	1,620.00	Adjunct Salaries	2/28/2018
Smith, Sherri Lynn	1,053.33	Adjunct Salaries	3/15/2018
Smith, Sherri Lynn	577.50	Adjunct Salaries	3/31/2018
Smith, Sherri Lynn	1,980.00	Adjunct Salaries	4/15/2018
Smith, Sherri Lynn	1,470.00	Adjunct Salaries	4/30/2018
Smith, Sherri Lynn	1,237.50	Adjunct Salaries	5/15/2018
Smith, Sherri Lynn	1,740.00	Adjunct Salaries	5/31/2018
Smith, Sherri Lynn	1,507.50	Adjunct Salaries	6/15/2018
Smith, Sherri Lynn	795.00	Adjunct Salaries	6/30/2018
Smith, Sherri Lynn	18,110.75	TIAA/CREF Retirement	6/30/2018

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Payee	Amount	Purpose	Date
Smock, Bruce C	2,606.67	Faculty Salaries	3/15/2018
Smock, Bruce C	2,606.67	Faculty Salaries	3/31/2018
Smock, Bruce C	2,606.67	Faculty Salaries	4/15/2018
Smock, Bruce C	2,606.67	Faculty Salaries	4/30/2018
Smock, Bruce C	2,606.67	Faculty Salaries	5/15/2018
Smock, Bruce C	1,335.93	Deferred Salaries	5/29/2018
Smock, Bruce C	1,335.93	Deferred Salaries	6/7/2018
Smock, Bruce C	825.00	Adjunct Salaries	6/15/2018
Smock, Bruce C	1,335.93	Deferred Salaries	6/18/2018
Smock, Bruce C	825.00	Adjunct Salaries	6/30/2018
Smock, Bruce C	469.20	Faculty Salaries	6/30/2018
Sneed, Jennifer Spring	825.00	Adjunct Salaries	6/15/2018
Sneed, Jennifer Spring	825.00	Adjunct Salaries	6/30/2018
Snetzer Jr, Fred Owen	1,620.00	Supplies & Services	4/10/2018
Snetzer, Deborah K	1,173.26	Classified Salaries	3/15/2018
Snetzer, Deborah K	1,173.26	Classified Salaries	3/31/2018
Snetzer, Deborah K	1,173.26	Classified Salaries	4/15/2018
Snetzer, Deborah K	1,173.26	Classified Salaries	4/30/2018
Snetzer, Deborah K	29.44	Travel Master Account	5/4/2018
Snetzer, Deborah K	1,173.26	Classified Salaries	5/15/2018
Snetzer, Deborah K	1,173.26	Classified Salaries	5/31/2018
Snetzer, Deborah K	29.44	Travel Master Account	6/6/2018
Snetzer, Deborah K	1,173.26	Classified Salaries	6/15/2018
Snetzer, Deborah K	29.44	Travel Master Account	6/28/2018
Snetzer, Deborah K	1,454.84	Classified Salaries	6/30/2018
Snetzer, Fred Owen	990.00	Adjunct Salaries	3/31/2018
Snetzer, Fred Owen	990.00	Adjunct Salaries	4/15/2018
Snetzer, Fred Owen	990.00	Adjunct Salaries	4/30/2018
Snetzer, Jr, Fred Owen	990.00	Adjunct Salaries	2/28/2018
Snetzer, Jr, Fred Owen	990.00	Adjunct Salaries	3/15/2018
Southern Tire Mart LLC	662.30	Supplies & Services	3/1/2018

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Payee	Amount	Purpose	Date
Springer, Casey N	517.50	Adjunct Salaries	2/28/2018
Springer, Casey N	508.21	Adjunct Salaries	3/15/2018
Springer, Casey N	262.50	Adjunct Salaries	3/31/2018
Springer, Casey N	502.50	Adjunct Salaries	4/15/2018
Springer, Casey N	285.00	Adjunct Salaries	4/30/2018
Springer, Casey N	277.50	Adjunct Salaries	5/15/2018
Springer, Casey N	532.50	Adjunct Salaries	5/31/2018
Springer, Casey N	262.50	Adjunct Salaries	6/15/2018
St Bernard's Behavioral Health	3,040.00	Supplies & Services	5/16/2018
St Bernard's Behavioral Health	3,040.00	Supplies & Services	6/25/2018
St Bernards Medical Center	235.00	Supplies & Services	2/12/2018
St Bernards Medical Center	10.00	Supplies & Services	5/14/2018
St Bernards Medical Center	45.00	Supplies & Services	6/11/2018
Stallings, Tamyia J	2,890.00	Non Classified Salaries	3/15/2018
Stallings, Tamyia J	319.70	Travel Master Account	3/19/2018
Stallings, Tamyia J	3,690.00	Non Classified Salaries	3/31/2018
Stallings, Tamyia J	2,890.00	Non Classified Salaries	4/15/2018
Stallings, Tamyia J	2,890.00	Non Classified Salaries	4/30/2018
Stallings, Tamyia J	139.19	Travel Master Account	5/3/2018
Stallings, Tamyia J	2,890.00	Non Classified Salaries	5/15/2018
Stallings, Tamyia J	2,890.00	Non Classified Salaries	5/31/2018
Stallings, Tamyia J	2,890.00	Non Classified Salaries	6/15/2018
Stallings, Tamyia J	22.67	Travel Master Account	6/28/2018
Stallings, Tamyia J	3,583.60	Non Classified Salaries	6/30/2018
Stanback, Alisa Mone	177.50	Adjunct Salaries	3/31/2018
Stanback, Alisa Mone	118.01	Adjunct Salaries	4/15/2018
Stapleton, Charlene	984.77	Classified Salaries	3/15/2018
Stapleton, Charlene	984.77	Classified Salaries	3/31/2018
Stapleton, Charlene	984.77	Classified Salaries	4/15/2018
Stapleton, Charlene	984.77	Classified Salaries	4/30/2018
Stapleton, Charlene	984.77	Classified Salaries	5/15/2018

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Payee	Amount	Purpose	Date
Stapleton, Charlene	984.77	Classified Salaries	5/31/2018
Stapleton, Charlene	984.77	Classified Salaries	6/15/2018
Stapleton, Charlene	1,221.11	Classified Salaries	6/30/2018
State Beauty Supply Inc	52.42	Supplies & Services	3/28/2018
State Beauty Supply Inc	205.24	Supplies & Services	4/20/2018
State Beauty Supply Inc	145.40	Supplies & Services	4/25/2018
State Beauty Supply Inc	805.04	Supplies & Services	5/30/2018
State Beauty Supply Inc	2.34	Supplies & Services	6/6/2018
State Beauty Supply Inc	419.15	Supplies & Services	6/13/2018
State Beauty Supply Inc	700.32	Supplies & Services	6/20/2018
State of Arkansas	3,620.20	Supplies & Services	3/8/2018
State of Arkansas	122,904.50	State Withholding EE Payable	6/30/2018
Statler, Claire Patrice	206.25	Adjunct Salaries	2/28/2018
Statler, Claire Patrice	206.25	Adjunct Salaries	3/15/2018
Statler, Claire Patrice	206.25	Adjunct Salaries	3/31/2018
Statler, Claire Patrice	206.25	Adjunct Salaries	4/15/2018
Statler, Claire Patrice	206.25	Adjunct Salaries	4/30/2018
Statler, Claire Patrice	825.00	Adjunct Salaries	6/15/2018
Statler, Claire Patrice	825.00	Adjunct Salaries	6/30/2018
Stephen Wilson	165.38	Supplies & Services	2/6/2018
Stephen Wilson	44.10	Supplies & Services	4/3/2018
Stephenson Oil Co	6,018.90	Student Support Supplies - CP	2/28/2018
Stephenson Oil Co	6,023.50	Student Support Supplies - CP	3/29/2018
Stephenson Oil Co	6,025.00	Student Support Supplies - CP	4/17/2018
Stephenson Oil Co	4,868.90	Student Support Supplies - CP	5/15/2018
Sterling National Bank	3,873,369.63	Construction Expense	6/30/2018
Sterling Talent Solutions	338.63	Supplies & Services	2/21/2018
Sterling Talent Solutions	114.31	Supplies & Services	4/10/2018
Sterling Talent Solutions	76.21	Supplies & Services	5/14/2018
Sterling Talent Solutions	180.28	Supplies & Services	5/21/2018
Sterling Talent Solutions	412.94	Supplies & Services	6/19/2018

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Payee	Amount	Purpose	Date
Sterling Talent Solutions	249.57	Supplies & Services	6/30/2018
Street, Heidi A	376.00	Adjunct Salaries	2/28/2018
Street, Heidi A	188.00	Adjunct Salaries	3/15/2018
Stuart, Herschel D	1,281.00	Adjunct Salaries	2/28/2018
Stuart, Herschel D	1,323.00	Adjunct Salaries	3/15/2018
Stuart, Herschel D	1,218.00	Adjunct Salaries	3/31/2018
Stuart, Herschel D	1,218.00	Adjunct Salaries	4/15/2018
Stuart, Herschel D	1,260.00	Adjunct Salaries	4/30/2018
Stuart, Herschel D	1,407.00	Adjunct Salaries	5/15/2018
Stuart, Herschel D	1,386.00	Adjunct Salaries	5/31/2018
Stuart, Herschel D	1,323.00	Adjunct Salaries	6/15/2018
Stuart, Herschel D	1,008.00	Adjunct Salaries	6/30/2018
Student	170.00	Work Study Salaries	2/15/2018
Student	255.00	Work Study Salaries	2/15/2018
Student	250.00	Student Success Fund	2/28/2018
Student	153.00	Work Study Salaries	2/28/2018
Student	153.00	Work Study Salaries	2/28/2018
Student	170.00	Work Study Salaries	2/28/2018
Student	170.00	Work Study Salaries	2/28/2018
Student	176.38	Work Study Salaries	2/28/2018
Student	1,802.00	Work Study Salaries	2/28/2018
Student	360.75	Student Success Fund	3/5/2018
Student	50.00	Accounts Payable Text Book Broker	3/8/2018
Student	300.00	Culinary Non-Credit	3/8/2018
Student	300.00	Accounts Payable Text Book Broker	3/13/2018
Student	13.40	Supplies & Services	3/13/2018
Student	63.50	Work Study Salaries	3/15/2018
Student	155.71	Work Study Salaries	3/15/2018
Student	204.00	Work Study Salaries	3/15/2018
Student	85.00	Work Study Salaries	3/31/2018
Student	93.50	Work Study Salaries	3/31/2018

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Payee	Amount	Purpose	Date
Student	119.00	Work Study Salaries	3/31/2018
Student	127.50	Work Study Salaries	3/31/2018
Student	187.00	Work Study Salaries	3/31/2018
Student	100.00	Accounts Payable Text Book Broker	4/3/2018
Student	58.34	Work Study Salaries	4/15/2018
Student	170.00	Work Study Salaries	4/15/2018
Student	170.00	Work Study Salaries	4/15/2018
Student	170.00	Work Study Salaries	4/15/2018
Student	187.00	Work Study Salaries	4/15/2018
Student	204.00	Work Study Salaries	4/15/2018
Student	195.50	Work Study Salaries	4/30/2018
Student	204.00	Work Study Salaries	4/30/2018
Student	221.00	Work Study Salaries	4/30/2018
Student	131.75	Work Study Salaries	5/15/2018
Student	195.50	Work Study Salaries	5/15/2018
Student	204.00	Work Study Salaries	5/15/2018
Student	357.00	Work Study Salaries	5/15/2018
Student	1,000.00	Supplies & Services	5/30/2018
Student	212.50	Work Study Salaries	6/15/2018
Student	467.50	Work Study Salaries	6/15/2018
Student	500.00	Student Success Fund	6/21/2018
Student	250.00	Culinary Non-Credit	6/30/2018
Student	127.50	Work Study Salaries	6/30/2018
Student	255.00	Work Study Salaries	6/30/2018
Student	340.00	Work Study Salaries	6/30/2018
Sudbury Broadcasting Group	600.00	Supplies & Services	2/12/2018
Sudbury Broadcasting Group	240.00	Supplies & Services	6/14/2018
Sudbury Broadcasting Group	240.00	Supplies & Services	6/25/2018
Suddenlink	48.54	Supplies & Services	2/27/2018
Suddenlink	321.34	Supplies & Services	2/28/2018
Suddenlink	161.51	Supplies & Services	3/26/2018

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Payee	Amount	Purpose	Date
Suddenlink	208.37	Supplies & Services	3/27/2018
Suddenlink	161.51	Supplies & Services	4/24/2018
Suddenlink	208.37	Supplies & Services	5/9/2018
Suddenlink	161.51	Supplies & Services	5/24/2018
Suddenlink	208.37	Supplies & Services	5/30/2018
Suddenlink	161.51	Supplies & Services	6/26/2018
Summers, Chenoa Carol	343.75	Adjunct Salaries	2/28/2018
Summers, Chenoa Carol	343.75	Adjunct Salaries	3/15/2018
Summers, Chenoa Carol	343.75	Adjunct Salaries	3/31/2018
Summers, Chenoa Carol	343.75	Adjunct Salaries	4/15/2018
Summers, Chenoa Carol	343.75	Adjunct Salaries	4/30/2018
Summers, Chenoa Carol	1,100.00	Adjunct Salaries	6/15/2018
Summers, Chenoa Carol	1,100.00	Adjunct Salaries	6/30/2018
Summers, Steven M	481.25	Adjunct Salaries	3/15/2018
Summers, Steven M	2,599.98	Faculty Salaries	3/15/2018
Summers, Steven M	481.25	Adjunct Salaries	3/31/2018
Summers, Steven M	2,599.98	Faculty Salaries	3/31/2018
Summers, Steven M	481.25	Adjunct Salaries	4/15/2018
Summers, Steven M	2,599.98	Faculty Salaries	4/15/2018
Summers, Steven M	481.25	Adjunct Salaries	4/30/2018
Summers, Steven M	2,599.98	Faculty Salaries	4/30/2018
Summers, Steven M	481.25	Adjunct Salaries	5/15/2018
Summers, Steven M	2,599.98	Faculty Salaries	5/15/2018
Summers, Steven M	2,200.00	Adjunct Salaries	6/15/2018
Summers, Steven M	2,200.00	Adjunct Salaries	6/30/2018
Summers, Steven M	468.00	Faculty Salaries	6/30/2018
Sunnyside Preschool	200.00	Student Support Supplies - CP	2/26/2018
Sunnyside Preschool	320.00	Student Support Supplies - CP	3/19/2018
Sunnyside Preschool	320.00	Student Support Supplies - CP	4/25/2018
Sunnyside Preschool	320.00	Student Support Supplies - CP	5/16/2018
Sunnyside Preschool	560.00	Student Support Supplies - CP	6/20/2018

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Payee	Amount	Purpose	Date
Swank Motion Pictures Inc	637.25	Supplies & Services	4/20/2018
Swank Motion Pictures Inc	637.25	Supplies & Services	5/24/2018
Swank Motion Pictures Inc	664.82	Supplies & Services	6/11/2018
SWASFAA	150.00	Supplies & Services	5/23/2018
Tag Truck Enterprises	300.59	Supplies & Services	4/5/2018
Tag Truck Enterprises	2,319.67	Supplies & Services	4/16/2018
Tag Truck Enterprises	2.16	Supplies & Services	4/19/2018
Tag Truck Enterprises	94.34	Supplies & Services	4/25/2018
Tag Truck Enterprises	528.99	Supplies & Services	5/14/2018
Tag Truck Enterprises	628.27	Supplies & Services	5/22/2018
Tag Truck Enterprises	220.33	Supplies & Services	5/23/2018
Tag Truck Enterprises	2,909.18	Non Capital Equipment	6/11/2018
Tag Truck Enterprises	3,184.23	Supplies & Services	6/11/2018
Tag Truck Enterprises	3,656.15	Non Capital Equipment	6/19/2018
Tag Truck Enterprises	672.64	Supplies & Services	6/19/2018
Tag Truck Enterprises	116.72	Supplies & Services	6/20/2018
TASC	8,477.08	Cafeteria Plan EE Payable	2/28/2018
TASC	4,250.54	Cafeteria Plan EE Payable	3/27/2018
TASC	4,250.54	Cafeteria Plan EE Payable	3/31/2018
TASC	4,250.54	Cafeteria Plan EE Payable	4/23/2018
TASC	4,250.54	Cafeteria Plan EE Payable	4/30/2018
TASC	11,203.90	Cafeteria Plan EE Payable	5/31/2018
TASC	516.63	Cafeteria Plan EE Payable	6/19/2018
TASC	3,729.79	Cafeteria Plan EE Payable	6/26/2018
Tate, Tori L	825.00	Adjunct Salaries	6/15/2018
Tate, Tori L	825.00	Adjunct Salaries	6/30/2018
Taussig, Martha L	3,017.50	Non Classified Salaries	3/15/2018
Taussig, Martha L	57.96	Travel Master Account	3/21/2018
Taussig, Martha L	727.44	Travel Master Account	3/27/2018
Taussig, Martha L	3,017.50	Non Classified Salaries	3/31/2018
Taussig, Martha L	3,017.50	Non Classified Salaries	4/15/2018

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Payee	Amount	Purpose	Date
Taussig, Martha L	3,017.50	Non Classified Salaries	4/30/2018
Taussig, Martha L	3,017.50	Non Classified Salaries	5/15/2018
Taussig, Martha L	357.84	Travel Master Account	5/17/2018
Taussig, Martha L	3,017.50	Non Classified Salaries	5/31/2018
Taussig, Martha L	367.08	Travel Master Account	6/6/2018
Taussig, Martha L	3,017.50	Non Classified Salaries	6/15/2018
Taussig, Martha L	241.92	Travel Master Account	6/27/2018
Taussig, Martha L	3,741.70	Non Classified Salaries	6/30/2018
Taylor, Donna C	206.25	Adjunct Salaries	2/28/2018
Taylor, Donna C	206.25	Adjunct Salaries	3/15/2018
Taylor, Donna C	206.25	Adjunct Salaries	3/31/2018
Taylor, Donna C	206.25	Adjunct Salaries	4/15/2018
Taylor, Donna C	206.25	Adjunct Salaries	4/30/2018
Taylor, Kristina L	206.25	Adjunct Salaries	3/15/2018
Taylor, Kristina L	2,465.00	Faculty Salaries	3/15/2018
Taylor, Kristina L	206.25	Adjunct Salaries	3/31/2018
Taylor, Kristina L	2,465.00	Faculty Salaries	3/31/2018
Taylor, Kristina L	206.25	Adjunct Salaries	4/15/2018
Taylor, Kristina L	2,465.00	Faculty Salaries	4/15/2018
Taylor, Kristina L	262.31	Travel Master Account	4/24/2018
Taylor, Kristina L	206.25	Adjunct Salaries	4/30/2018
Taylor, Kristina L	2,465.00	Faculty Salaries	4/30/2018
Taylor, Kristina L	206.25	Adjunct Salaries	5/15/2018
Taylor, Kristina L	2,465.00	Faculty Salaries	5/15/2018
Taylor, Kristina L	6,720.66	Deferred Salaries	5/29/2018
Taylor, Kristina L	2,475.00	Adjunct Salaries	6/15/2018
Taylor, Kristina L	2,475.00	Adjunct Salaries	6/30/2018
Taylor, Kristina L	443.70	Faculty Salaries	6/30/2018
Taylor, Kristina L	558.71	Travel Master Account	6/30/2018
TBHR Unlimited Inc	174.20	Supplies & Services	2/15/2018
TBHR Unlimited Inc	222.10	Supplies & Services	2/16/2018

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Payee	Amount	Purpose	Date
TBHR Unlimited Inc	1,167.73	Supplies & Services	2/23/2018
TBHR Unlimited Inc	1,063.52	Supplies & Services	3/5/2018
TBHR Unlimited Inc	143.98	Supplies & Services	6/12/2018
TBHR Unlimited Inc	641.78	Supplies & Services	6/21/2018
Teague, Kathy D	1,139.72	Classified Salaries	3/15/2018
Teague, Kathy D	1,139.72	Classified Salaries	3/31/2018
Teague, Kathy D	1,139.72	Classified Salaries	4/15/2018
Teague, Kathy D	1,139.72	Classified Salaries	4/30/2018
Teague, Kathy D	1,139.72	Classified Salaries	5/15/2018
Teague, Kathy D	1,139.72	Classified Salaries	5/31/2018
Teague, Kathy D	1,139.72	Classified Salaries	6/15/2018
Teague, Kathy D	1,413.25	Classified Salaries	6/30/2018
Terminix Commercial	141.05	Supplies & Services	2/7/2018
Terminix Commercial	312.24	Supplies & Services	2/8/2018
Terminix Commercial	313.11	Supplies & Services	2/23/2018
Terminix Commercial	312.24	Supplies & Services	3/6/2018
Terminix Commercial	59.68	Supplies & Services	3/7/2018
Terminix Commercial	312.24	Supplies & Services	3/29/2018
Terminix Commercial	257.99	Supplies & Services	5/4/2018
Terminix Commercial	54.25	Supplies & Services	5/10/2018
Terminix Commercial	59.68	Supplies & Services	5/30/2018
Terminix Commercial	257.99	Supplies & Services	6/5/2018
Terminix Commercial	54.25	Supplies & Services	6/6/2018
Terminix Commercial	59.68	Supplies & Services	6/14/2018
Terminix Commercial	371.92	Supplies & Services	6/30/2018
Thatcher, Mary Ann	522.00	Part Time Salaries	2/28/2018
Thatcher, Mary Ann	499.06	Part Time Salaries	3/15/2018
Thatcher, Mary Ann	585.00	Part Time Salaries	3/31/2018
Thatcher, Mary Ann	522.00	Part Time Salaries	4/15/2018
Thatcher, Mary Ann	589.50	Part Time Salaries	4/30/2018
Thatcher, Mary Ann	283.50	Part Time Salaries	5/15/2018

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Payee	Amount	Purpose	Date
Thatcher, Mary Ann	702.00	Part Time Salaries	5/31/2018
Thatcher, Mary Ann	522.00	Part Time Salaries	6/15/2018
Thatcher, Mary Ann	522.00	Part Time Salaries	6/30/2018
The Higher Learning Commission	6,000.00	Supplies & Services	2/2/2018
The Sherwin Williams Co	106.04	Supplies & Services	5/24/2018
Thomas, Haley	2,119.05	Faculty Salaries	3/15/2018
Thomas, Haley	270.00	Adjunct Salaries	3/31/2018
Thomas, Haley	2,119.05	Faculty Salaries	3/31/2018
Thomas, Haley	268.23	Travel Master Account	4/2/2018
Thomas, Haley	2,119.05	Faculty Salaries	4/15/2018
Thomas, Haley	750.00	Adjunct Salaries	4/30/2018
Thomas, Haley	2,119.05	Faculty Salaries	4/30/2018
Thomas, Haley	2,119.05	Faculty Salaries	5/15/2018
Thomas, Haley	735.00	Adjunct Salaries	5/31/2018
Thomas, Haley	2,119.05	Faculty Salaries	5/31/2018
Thomas, Haley	360.00	Adjunct Salaries	6/15/2018
Thomas, Haley	2,119.05	Faculty Salaries	6/15/2018
Thomas, Haley	360.00	Adjunct Salaries	6/30/2018
Thomas, Haley	2,564.05	Faculty Salaries	6/30/2018
TIAA CREF	18,969.83	TIAA ER Payable	3/31/2018
TIAA CREF	18,063.55	TIAA/CREF EE Payable	3/31/2018
TIAA CREF	19,245.92	TIAA ER Payable	4/30/2018
TIAA CREF	18,412.22	TIAA/CREF EE Payable	4/30/2018
TIAA CREF	38,406.30	TIAA ER Payable	5/31/2018
TIAA CREF	35,869.04	TIAA/CREF EE Payable	5/31/2018
TIAA CREF	47,980.09	TIAA ER Payable	6/30/2018
TIAA CREF	44,976.73	TIAA/CREF EE Payable	6/30/2018
Tims, Deana L	2,470.96	Non Classified Salaries	3/15/2018
Tims, Deana L	35.20	Travel Master Account	3/19/2018
Tims, Deana L	3,270.96	Non Classified Salaries	3/31/2018
Tims, Deana L	2,470.96	Non Classified Salaries	4/15/2018

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Payee	Amount	Purpose	Date
Tims, Deana L	2,470.96	Non Classified Salaries	4/30/2018
Tims, Deana L	2,470.96	Non Classified Salaries	5/15/2018
Tims, Deana L	125.37	Travel Master Account	5/15/2018
Tims, Deana L	2,470.96	Non Classified Salaries	5/31/2018
Tims, Deana L	2,470.96	Non Classified Salaries	6/15/2018
Tims, Deana L	3,063.99	Non Classified Salaries	6/30/2018
Total Computing Solutions LLC	22,932.00	Supplies & Services	5/14/2018
Total Computing Solutions LLC	24,432.00	Supplies & Services	6/20/2018
Tracy, Jerry	2,243.17	Faculty Salaries	3/15/2018
Tracy, Jerry	2,243.17	Faculty Salaries	3/31/2018
Tracy, Jerry	2,243.17	Faculty Salaries	4/15/2018
Tracy, Jerry	232.04	Travel Master Account	4/20/2018
Tracy, Jerry	2,243.17	Faculty Salaries	4/30/2018
Tracy, Jerry	2,243.17	Faculty Salaries	5/15/2018
Tracy, Jerry	2,243.17	Faculty Salaries	5/31/2018
Tracy, Jerry	2,243.17	Faculty Salaries	6/15/2018
Tracy, Jerry	2,781.53	Faculty Salaries	6/30/2018
Tracy, Jerry	129.46	Travel Master Account	6/30/2018
Trane US Inc	285.63	Supplies & Services	2/8/2018
Trane US Inc	430.85	Supplies & Services	4/13/2018
Trane US Inc	430.85	Supplies & Services	4/19/2018
Trane US Inc	692.23	Non Capital Equipment	6/12/2018
Trane US Inc	569.27	Supplies & Services	6/12/2018
Trane US Inc	271.11	Supplies & Services	6/28/2018
Trimech Solutions LLC	950.00	Supplies & Services	3/26/2018
Trumann Chamber of Commerce	300.00	Supplies & Services	2/23/2018
Trumann Chamber of Commerce	30.00	Supplies & Services	4/2/2018
TSS Marketing and Redistribution	7.00	Supplies & Services	5/23/2018
Tubbs, Johnathan Jesse	1,593.75	Classified Salaries	3/15/2018
Tubbs, Johnathan Jesse	1,593.75	Classified Salaries	3/31/2018
Tubbs, Johnathan Jesse	1,593.75	Classified Salaries	4/15/2018

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Payee	Amount	Purpose	Date
Tubbs, Johnathan Jesse	1,593.75	Classified Salaries	4/30/2018
Tubbs, Johnathan Jesse	1,593.75	Classified Salaries	5/15/2018
Tubbs, Johnathan Jesse	1,593.75	Classified Salaries	5/31/2018
Tubbs, Johnathan Jesse	1,593.75	Classified Salaries	6/15/2018
Tubbs, Johnathan Jesse	1,976.25	Classified Salaries	6/30/2018
Tuckerman Hometown Days	15.00	Supplies & Services	5/8/2018
Tune, Cassey Lynn	500.48	Travel Master Account	2/16/2018
Tune, Cassey Lynn	2,791.67	Non Classified Salaries	3/15/2018
Tune, Cassey Lynn	529.92	Travel Master Account	3/15/2018
Tune, Cassey Lynn	2,791.67	Non Classified Salaries	3/31/2018
Tune, Cassey Lynn	382.72	Travel Master Account	4/10/2018
Tune, Cassey Lynn	2,791.67	Non Classified Salaries	4/15/2018
Tune, Cassey Lynn	2,791.67	Non Classified Salaries	4/30/2018
Tune, Cassey Lynn	2,791.67	Non Classified Salaries	5/15/2018
Tune, Cassey Lynn	264.96	Travel Master Account	5/15/2018
Tune, Cassey Lynn	100.68	Travel Master Account	5/17/2018
Tune, Cassey Lynn	2,791.67	Non Classified Salaries	5/31/2018
Tune, Cassey Lynn	412.16	Travel Master Account	6/6/2018
Tune, Cassey Lynn	2,791.67	Non Classified Salaries	6/15/2018
Tune, Cassey Lynn	3,461.67	Non Classified Salaries	6/30/2018
Tune, Cassey Lynn	88.32	Travel Master Account	6/30/2018
Turnbow, James T	412.50	Adjunct Salaries	2/28/2018
Turnbow, James T	412.50	Adjunct Salaries	3/15/2018
Turnbow, James T	412.50	Adjunct Salaries	3/31/2018
Turnbow, James T	412.50	Adjunct Salaries	4/15/2018
Turnbow, James T	412.50	Adjunct Salaries	4/30/2018
Turner, Elizabeth Teriann	1,487.50	Non Classified Salaries	3/15/2018
Turner, Elizabeth Teriann	1,487.50	Non Classified Salaries	3/31/2018
Turner, Elizabeth Teriann	497.31	Travel Master Account	4/3/2018
Turner, Elizabeth Teriann	1,487.50	Non Classified Salaries	4/15/2018
Turner, Elizabeth Teriann	1,487.50	Non Classified Salaries	4/30/2018

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Payee	Amount	Purpose	Date
Turner, Elizabeth Teriann	341.30	Travel Master Account	5/3/2018
Turner, Elizabeth Teriann	1,487.50	Non Classified Salaries	5/15/2018
Turner, Elizabeth Teriann	1,487.50	Non Classified Salaries	5/31/2018
Turner, Elizabeth Teriann	1,487.50	Non Classified Salaries	6/15/2018
Turner, Elizabeth Teriann	1,844.50	Non Classified Salaries	6/30/2018
Turner, Stephanie G	206.25	Adjunct Salaries	3/15/2018
Turner, Stephanie G	2,465.00	Faculty Salaries	3/15/2018
Turner, Stephanie G	206.25	Adjunct Salaries	3/31/2018
Turner, Stephanie G	2,465.00	Faculty Salaries	3/31/2018
Turner, Stephanie G	206.25	Adjunct Salaries	4/15/2018
Turner, Stephanie G	2,465.00	Faculty Salaries	4/15/2018
Turner, Stephanie G	206.25	Adjunct Salaries	4/30/2018
Turner, Stephanie G	2,465.00	Faculty Salaries	4/30/2018
Turner, Stephanie G	206.25	Adjunct Salaries	5/15/2018
Turner, Stephanie G	2,465.00	Faculty Salaries	5/15/2018
Turner, Stephanie G	7,111.26	Deferred Salaries	5/29/2018
Turner, Stephanie G	1,650.00	Adjunct Salaries	6/15/2018
Turner, Stephanie G	1,650.00	Adjunct Salaries	6/30/2018
Turner, Stephanie G	443.70	Faculty Salaries	6/30/2018
Twyford, John S	412.50	Adjunct Salaries	3/15/2018
Twyford, John S	2,465.00	Faculty Salaries	3/15/2018
Twyford, John S	412.50	Adjunct Salaries	3/31/2018
Twyford, John S	2,465.00	Faculty Salaries	3/31/2018
Twyford, John S	275.51	Travel Master Account	4/9/2018
Twyford, John S	412.50	Adjunct Salaries	4/15/2018
Twyford, John S	2,465.00	Faculty Salaries	4/15/2018
Twyford, John S	412.50	Adjunct Salaries	4/30/2018
Twyford, John S	2,465.00	Faculty Salaries	4/30/2018
Twyford, John S	412.50	Adjunct Salaries	5/15/2018
Twyford, John S	2,465.00	Faculty Salaries	5/15/2018
Twyford, John S	1,650.00	Adjunct Salaries	6/15/2018

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Payee	Amount	Purpose	Date
Twyford, John S	1,650.00	Adjunct Salaries	6/30/2018
Twyford, John S	443.70	Faculty Salaries	6/30/2018
Tyler, Vicki L	1,052.83	Classified Salaries	3/15/2018
Tyler, Vicki L	1,052.83	Classified Salaries	3/31/2018
Tyler, Vicki L	1,052.83	Classified Salaries	4/15/2018
Uline Inc	592.36	Supplies & Services	2/26/2018
Uline Inc	3,915.92	Non Capital Equipment	5/22/2018
Uline Inc	1,906.29	Supplies & Services	5/22/2018
Under the Rainbow Pre-School Inc	320.00	Student Support Supplies - CP	5/23/2018
Under the Rainbow Pre-School Inc	300.00	Student Support Supplies - CP	6/19/2018
Under the Rainbow Pre-School Inc	580.00	Student Support Supplies - CP	6/20/2018
United States Treasury	524.12	Supplies & Services	5/7/2018
University of Arkansas at Little Rock	400.00	Travel Master Account	2/13/2018
University of Central Arkansas	600.00	Travel Master Account	5/16/2018
UNUM	2,417.55	Life Insurance EE Payable	3/27/2018
UNUM	1,990.19	Life Insurance ER Payable	3/27/2018
UNUM	1,189.96	Long Term Disability ER Payable	3/27/2018
UNUM	1,276.15	ST Disability EE Payable	3/27/2018
UNUM	417.44	Supplemental AD&D Life	3/27/2018
UNUM	87.24	Supplies & Services	3/27/2018
UNUM	3,676.92	Supplies & Services	3/31/2018
UNUM	2,441.71	Life Insurance EE Payable	4/19/2018
UNUM	2,047.55	Life Insurance ER Payable	4/19/2018
UNUM	1,194.84	Long Term Disability ER Payable	4/19/2018
UNUM	1,309.90	ST Disability EE Payable	4/19/2018
UNUM	419.12	Supplemental AD&D Life	4/19/2018
UNUM	87.24	Supplies & Services	4/19/2018
UNUM	2,441.71	Life Insurance EE Payable	4/30/2018
UNUM	2,056.36	Life Insurance ER Payable	4/30/2018
UNUM	1,208.23	Long Term Disability ER Payable	4/30/2018
UNUM	1,309.90	ST Disability EE Payable	4/30/2018

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Payee	Amount	Purpose	Date
UNUM	419.12	Supplemental AD&D Life	4/30/2018
UNUM	3,764.16	Supplies & Services	4/30/2018
UNUM	2,449.78	Life Insurance EE Payable	6/26/2018
UNUM	2,137.54	Life Insurance ER Payable	6/26/2018
UNUM	20,034.11	Long Term Disability ER Payable	6/26/2018
UNUM	1,300.73	ST Disability EE Payable	6/26/2018
UNUM	415.80	Supplemental AD&D Life	6/26/2018
UNUM	2,449.78	Life Insurance EE Payable	6/30/2018
UNUM	2,074.17	Life Insurance ER Payable	6/30/2018
UNUM	2,068.03	Long Term Disability ER Payable	6/30/2018
UNUM	1,300.73	ST Disability EE Payable	6/30/2018
UNUM	417.40	Supplemental AD&D Life	6/30/2018
UNUM	7,441.08	Supplies & Services	6/30/2018
US Bank National Association ND	2,385.96	Travel Master Account	3/9/2018
US Bank National Association ND	56.00	Cost of Food/Supplies	3/20/2018
US Bank National Association ND	3,387.76	Supplies & Services	3/20/2018
US Bank National Association ND	975.00	Travel Master Account	3/20/2018
US Bank National Association ND	1,125.00	Scholarships	3/21/2018
US Bank National Association ND	6,952.93	Supplies & Services	3/21/2018
US Bank National Association ND	12,091.95	Travel Master Account	4/4/2018
US Bank National Association ND	13,636.46	P-Card Payable	5/7/2018
US Bank National Association ND	25,996.83	P-Card Payable	5/17/2018
US Bank National Association ND	4,057.65	P-Card Payable	6/7/2018
US Bank National Association ND	34,852.65	P-Card Payable	6/11/2018
US Bank National Association ND	69,991.44	P-Card Payable	6/21/2018
US Bank National Association ND	9,023.67	P-Card Payable	6/27/2018
US Biz Technology LLC	7,296.63	Supplies & Services	6/18/2018
US Biz Technology LLC	10,882.55	Supplies & Services	6/20/2018
US Foods Inc	2,036.28	Instruction Supplies	5/22/2018
US Foods Inc	84.00	Supplies & Services	5/22/2018
US Foods Inc	2,070.00	Instruction Supplies	6/4/2018

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Payee	Amount	Purpose	Date
US Foods Inc	211.27	Supplies & Services	6/4/2018
US Foods Inc	5,995.91	Non Capital Equipment	6/18/2018
US Postal Service	274.00	Supplies & Services	6/7/2018
USABLE Life	1,379.10	Cancer ER Payable	3/12/2018
USABLE Life	1,287.46	Cancer ER Payable	4/11/2018
USABLE Life	1,269.14	Cancer ER Payable	5/3/2018
USABLE Life	1,269.14	Cancer ER Payable	6/5/2018
USABLE Life	1,269.14	Cancer ER Payable	6/19/2018
VALIC	9,714.81	VALIC EE Payable	3/31/2018
VALIC	12,099.24	VALIC ER Payable	3/31/2018
VALIC	10,121.01	VALIC EE Payable	4/30/2018
VALIC	12,730.24	VALIC ER Payable	4/30/2018
VALIC	19,688.39	VALIC EE Payable	5/31/2018
VALIC	24,492.37	VALIC ER Payable	5/31/2018
VALIC	29,772.08	VALIC EE Payable	6/30/2018
VALIC	33,316.17	VALIC ER Payable	6/30/2018
Valley View School District	3,746.62	Supplies & Services	2/19/2018
Valley View School District	3,746.62	Supplies & Services	3/26/2018
Valley View School District	3,746.62	Supplies & Services	4/25/2018
Valley View School District	3,746.53	Supplies & Services	5/14/2018
Vaughn, Scott D	2,229.43	Faculty Salaries	3/15/2018
Vaughn, Scott D	2,229.43	Faculty Salaries	3/31/2018
Vaughn, Scott D	2,229.43	Faculty Salaries	4/15/2018
Vaughn, Scott D	2,229.43	Faculty Salaries	4/30/2018
Vaughn, Scott D	2,229.43	Faculty Salaries	5/15/2018
Vaughn, Scott D	2,229.43	Faculty Salaries	5/31/2018
Vaughn, Scott D	2,229.43	Faculty Salaries	6/15/2018
Vaughn, Scott D	2,697.61	Faculty Salaries	6/30/2018
Vendini	86.35	Supplies & Services	2/28/2018
Vendini	20.50	Supplies & Services	3/31/2018
Vendini	53.05	Supplies & Services	4/30/2018

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Payee	Amount	Purpose	Date
Vendini	9.65	Supplies & Services	5/31/2018
Verizon Communications Inc	104.74	Supplies & Services	2/28/2018
Verizon Communications Inc	110.23	Supplies & Services	3/27/2018
Verizon Communications Inc	97.55	Supplies & Services	5/9/2018
Verizon Communications Inc	97.23	Supplies & Services	5/30/2018
Verizon Communications Inc	82.54	Supplies & Services	6/26/2018
Video Pro Productions	201.00	Instruction Supplies	6/12/2018
Virco Inc	1,360.26	Supplies & Services	5/24/2018
Virco Inc	340.07	Supplies & Services	6/20/2018
VSP	1,340.30	Vision EE Payable	3/27/2018
VSP	1,340.30	Vision EE Payable	4/19/2018
VSP	1,474.86	Vision EE Payable	4/30/2018
VSP	53.06	Supplies & Services	5/31/2018
VSP	1,422.26	Vision EE Payable	5/31/2018
VSP	1,467.62	Vision EE Payable	6/26/2018
W W Grainger Inc	35.56	Supplies & Services	3/13/2018
W W Grainger Inc	75.30	Supplies & Services	3/26/2018
W W Grainger Inc	490.13	Supplies & Services	4/5/2018
W W Grainger Inc	57.96	Supplies & Services	5/14/2018
W W Grainger Inc	2,040.64	Non Capital Equipment	5/30/2018
W W Grainger Inc	245.08	Supplies & Services	5/30/2018
W W Grainger Inc	304.29	Instruction Supplies	6/6/2018
W W Grainger Inc	2,205.70	Non Capital Equipment	6/19/2018
Wagner, Randy	944.35	Classified Salaries	3/15/2018
Wagner, Randy	944.35	Classified Salaries	3/31/2018
Wagner, Randy	944.35	Classified Salaries	4/15/2018
Wagner, Randy	944.35	Classified Salaries	4/30/2018
Wagner, Randy	944.35	Classified Salaries	5/15/2018
Wagner, Randy	944.35	Classified Salaries	5/31/2018
Wagner, Randy	944.35	Classified Salaries	6/15/2018
Wagner, Randy	1,170.99	Classified Salaries	6/30/2018

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Payee	Amount	Purpose	Date
Walker, Brent L	275.00	Adjunct Salaries	2/28/2018
Walker, Brent L	275.00	Adjunct Salaries	3/15/2018
Walker, Brent L	275.00	Adjunct Salaries	3/31/2018
Walker, Brent L	275.00	Adjunct Salaries	4/15/2018
Walker, Brent L	275.00	Adjunct Salaries	4/30/2018
Walker, Brent L	1,100.00	Adjunct Salaries	6/15/2018
Walker, Brent L	1,100.00	Adjunct Salaries	6/30/2018
Walker, Elizabeth Ashcraft	412.50	Adjunct Salaries	3/15/2018
Walker, Elizabeth Ashcraft	2,821.49	Faculty Salaries	3/15/2018
Walker, Elizabeth Ashcraft	412.50	Adjunct Salaries	3/31/2018
Walker, Elizabeth Ashcraft	2,821.49	Faculty Salaries	3/31/2018
Walker, Elizabeth Ashcraft	412.50	Adjunct Salaries	4/15/2018
Walker, Elizabeth Ashcraft	2,821.49	Faculty Salaries	4/15/2018
Walker, Elizabeth Ashcraft	412.50	Adjunct Salaries	4/30/2018
Walker, Elizabeth Ashcraft	2,821.49	Faculty Salaries	4/30/2018
Walker, Elizabeth Ashcraft	412.50	Adjunct Salaries	5/15/2018
Walker, Elizabeth Ashcraft	2,821.49	Faculty Salaries	5/15/2018
Walker, Elizabeth Ashcraft	163.88	Travel Master Account	6/6/2018
Walker, Elizabeth Ashcraft	507.87	Faculty Salaries	6/30/2018
Walker, Linda F	867.09	Classified Salaries	3/15/2018
Walker, Linda F	1,467.09	Classified Salaries	3/31/2018
Walker, Linda F	867.09	Classified Salaries	4/15/2018
Walker, Linda F	867.09	Classified Salaries	4/30/2018
Walker, Linda F	867.09	Classified Salaries	5/15/2018
Walker, Linda F	867.09	Classified Salaries	5/31/2018
Walker, Linda F	867.09	Classified Salaries	6/15/2018
Walker, Linda F	1,075.19	Classified Salaries	6/30/2018
Walmart Community/GECRB	411.68	Supplies & Services	3/7/2018
Walmart Community/GECRB	371.25	Supplies & Services	3/27/2018
Walmart Community/GECRB	344.13	Supplies & Services	6/7/2018
Walmart Community/GECRB	1,171.75	Supplies & Services	6/27/2018

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Payee	Amount	Purpose	Date
Warren, Prentiss	170.00	Part Time Salaries	2/28/2018
Watts, Kena E	1,650.00	Adjunct Salaries	6/15/2018
Watts, Kena E	1,650.00	Adjunct Salaries	6/30/2018
Webb, Lee	1,922.06	Non Classified Salaries	3/15/2018
Webb, Lee	1,922.06	Non Classified Salaries	3/31/2018
Webb, Lee	1,922.06	Non Classified Salaries	4/15/2018
Webb, Lee	2,722.06	Non Classified Salaries	4/30/2018
Webb, Lee	1,922.06	Non Classified Salaries	5/15/2018
Webb, Lee	1,922.06	Non Classified Salaries	5/31/2018
Webb, Lee	1,922.06	Non Classified Salaries	6/15/2018
Webb, Lee	2,383.36	Non Classified Salaries	6/30/2018
Webb, Sarah	343.75	Adjunct Salaries	3/15/2018
Webb, Sarah	2,601.00	Faculty Salaries	3/15/2018
Webb, Sarah	343.75	Adjunct Salaries	3/31/2018
Webb, Sarah	2,601.00	Faculty Salaries	3/31/2018
Webb, Sarah	343.75	Adjunct Salaries	4/15/2018
Webb, Sarah	2,601.00	Faculty Salaries	4/15/2018
Webb, Sarah	343.75	Adjunct Salaries	4/30/2018
Webb, Sarah	2,601.00	Faculty Salaries	4/30/2018
Webb, Sarah	343.75	Adjunct Salaries	5/15/2018
Webb, Sarah	2,601.00	Faculty Salaries	5/15/2018
Webb, Sarah	2,200.00	Adjunct Salaries	6/15/2018
Webb, Sarah	2,200.00	Adjunct Salaries	6/30/2018
Webb, Sarah	468.18	Faculty Salaries	6/30/2018
Welsco Inc	3,270.23	Instruction Supplies	5/14/2018
Welsco Inc	3,176.30	Non Capital Equipment	5/14/2018
Welsco Inc	2,356.33	Instruction Supplies	6/5/2018
Welsco Inc	1,493.71	Instruction Supplies	6/25/2018
West, Brian	2,205.11	Non Classified Salaries	3/15/2018
West, Brian	374.20	Travel Master Account	3/21/2018
West, Brian	3,005.11	Non Classified Salaries	3/31/2018

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Payee	Amount	Purpose	Date
West, Brian	2,205.11	Non Classified Salaries	4/15/2018
West, Brian	2,205.11	Non Classified Salaries	4/30/2018
West, Brian	2,205.11	Non Classified Salaries	5/15/2018
West, Brian	2,205.11	Non Classified Salaries	5/31/2018
West, Brian	2,205.11	Non Classified Salaries	6/15/2018
West, Brian	2,734.34	Non Classified Salaries	6/30/2018
Western Association of Veterans Education Specialists	400.00	Travel Master Account	6/13/2018
Westman, Anna K	206.25	Adjunct Salaries	3/15/2018
Westman, Anna K	2,625.00	Faculty Salaries	3/15/2018
Westman, Anna K	206.25	Adjunct Salaries	3/31/2018
Westman, Anna K	2,625.00	Faculty Salaries	3/31/2018
Westman, Anna K	206.25	Adjunct Salaries	4/15/2018
Westman, Anna K	2,625.00	Faculty Salaries	4/15/2018
Westman, Anna K	206.25	Adjunct Salaries	4/30/2018
Westman, Anna K	2,625.00	Faculty Salaries	4/30/2018
Westman, Anna K	206.25	Adjunct Salaries	5/15/2018
Westman, Anna K	2,625.00	Faculty Salaries	5/15/2018
Westman, Anna K	2,625.00	Faculty Salaries	5/31/2018
Westman, Anna K	825.00	Adjunct Salaries	6/15/2018
Westman, Anna K	2,625.00	Faculty Salaries	6/15/2018
Westman, Anna K	825.00	Adjunct Salaries	6/30/2018
Westman, Anna K	3,255.00	Faculty Salaries	6/30/2018
Westman, Anna K	127.97	Travel Master Account	6/30/2018
Wex Bank	8,227.99	Supplies & Services	3/6/2018
Wex Bank	8,014.61	Supplies & Services	4/13/2018
Wex Bank	3,265.61	Supplies - Fuel	5/10/2018
Wex Bank	1,598.02	Supplies & Services	5/10/2018
Wex Bank	6,534.33	Supplies - Fuel	6/6/2018
Wex Bank	1,505.21	Supplies & Services	6/6/2018
Wex Bank	5,265.16	Supplies - Fuel	6/20/2018
Wex Bank	1,353.16	Supplies & Services	6/20/2018

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Payee	Amount	Purpose	Date
Wheeler, Ira I	412.50	Adjunct Salaries	3/15/2018
Wheeler, Ira I	3,128.21	Non Classified Salaries	3/15/2018
Wheeler, Ira I	412.50	Adjunct Salaries	3/31/2018
Wheeler, Ira I	3,128.21	Non Classified Salaries	3/31/2018
Wheeler, Ira I	412.50	Adjunct Salaries	4/15/2018
Wheeler, Ira I	3,128.21	Non Classified Salaries	4/15/2018
Wheeler, Ira I	412.50	Adjunct Salaries	4/30/2018
Wheeler, Ira I	3,128.21	Non Classified Salaries	4/30/2018
Wheeler, Ira I	412.50	Adjunct Salaries	5/15/2018
Wheeler, Ira I	3,128.21	Non Classified Salaries	5/15/2018
Wheeler, Ira I	3,128.21	Non Classified Salaries	5/31/2018
Wheeler, Ira I	3,128.21	Non Classified Salaries	6/15/2018
Wheeler, Ira I	3,878.98	Non Classified Salaries	6/30/2018
Wheeler, Ira I	13.39	Travel Master Account	6/30/2018
Wheeley, Matthew Gerald	1,870.00	Faculty Salaries	3/15/2018
Wheeley, Matthew Gerald	1,870.00	Faculty Salaries	3/31/2018
Wheeley, Matthew Gerald	1,870.00	Faculty Salaries	4/15/2018
Wheeley, Matthew Gerald	1,870.00	Faculty Salaries	4/30/2018
Wheeley, Matthew Gerald	1,870.00	Faculty Salaries	5/15/2018
Wheeley, Matthew Gerald	1,870.00	Faculty Salaries	5/31/2018
Wheeley, Matthew Gerald	1,870.00	Faculty Salaries	6/15/2018
Wheeley, Matthew Gerald	2,318.80	Faculty Salaries	6/30/2018
White, Amanda L	275.00	Adjunct Salaries	3/15/2018
White, Amanda L	2,599.98	Faculty Salaries	3/15/2018
White, Amanda L	275.00	Adjunct Salaries	3/31/2018
White, Amanda L	2,599.98	Faculty Salaries	3/31/2018
White, Amanda L	2,051.39	Travel Master Account	4/3/2018
White, Amanda L	275.00	Adjunct Salaries	4/15/2018
White, Amanda L	2,599.98	Faculty Salaries	4/15/2018
White, Amanda L	275.00	Adjunct Salaries	4/30/2018
White, Amanda L	2,599.98	Faculty Salaries	4/30/2018

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Payee	Amount	Purpose	Date
White, Amanda L	275.00	Adjunct Salaries	5/15/2018
White, Amanda L	2,599.98	Faculty Salaries	5/15/2018
White, Amanda L	8,023.50	Deferred Salaries	5/29/2018
White, Amanda L	2,200.00	Adjunct Salaries	6/15/2018
White, Amanda L	2,200.00	Adjunct Salaries	6/30/2018
White, Amanda L	468.00	Faculty Salaries	6/30/2018
White, Julie Renee	750.00	Adjunct Salaries	2/28/2018
White, Julie Renee	540.00	Adjunct Salaries	3/15/2018
White, Julie Renee	255.00	Adjunct Salaries	3/31/2018
White, Julie Renee	270.00	Adjunct Salaries	4/30/2018
White, Julie Renee	240.00	Adjunct Salaries	5/31/2018
White, Lori	6,414.66	Deferred Salaries	5/29/2018
White, Tressa L	275.00	Adjunct Salaries	2/28/2018
White, Tressa L	275.00	Adjunct Salaries	3/15/2018
White, Tressa L	275.00	Adjunct Salaries	3/31/2018
White, Tressa L	275.00	Adjunct Salaries	4/15/2018
White, Tressa L	275.00	Adjunct Salaries	4/30/2018
White, Tressa L	2,200.00	Adjunct Salaries	6/15/2018
White, Tressa L	2,200.00	Adjunct Salaries	6/30/2018
Wholesale Electric Supply Co Inc	1,076.45	Non Capital Equipment	6/12/2018
Williams, Evangeline June	446.50	Adjunct Salaries	3/31/2018
Williams, Evangeline June	693.25	Adjunct Salaries	4/15/2018
Williams, Evangeline June	869.50	Adjunct Salaries	4/30/2018
Williams, Evangeline June	705.00	Adjunct Salaries	5/15/2018
Williams, Evangeline June	799.00	Adjunct Salaries	5/31/2018
Williams, Evangeline June	1,222.00	Adjunct Salaries	6/15/2018
Williams, June	658.00	Adjunct Salaries	2/28/2018
Williams, June	726.66	Adjunct Salaries	3/15/2018
Williams, Mary E	85.12	Travel Master Account	2/7/2018
Williams, Mary E	2,082.70	Non Classified Salaries	3/15/2018
Williams, Mary E	92.16	Travel Master Account	3/19/2018

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Payee	Amount	Purpose	Date
Williams, Mary E	100.48	Travel Master Account	3/28/2018
Williams, Mary E	2,082.70	Non Classified Salaries	3/31/2018
Williams, Mary E	29.44	Travel Master Account	4/13/2018
Williams, Mary E	2,082.70	Non Classified Salaries	4/15/2018
Williams, Mary E	2,082.70	Non Classified Salaries	4/30/2018
Williams, Mary E	2,082.70	Non Classified Salaries	5/15/2018
Williams, Mary E	147.20	Travel Master Account	5/16/2018
Williams, Mary E	2,082.70	Non Classified Salaries	5/31/2018
Williams, Mary E	2,082.70	Non Classified Salaries	6/15/2018
Williams, Mary E	29.44	Travel Master Account	6/27/2018
Williams, Mary E	2,582.55	Non Classified Salaries	6/30/2018
Wilmans, Lisa James	1,073.89	Classified Salaries	3/15/2018
Wilmans, Lisa James	1,073.89	Classified Salaries	3/31/2018
Wilmans, Lisa James	1,073.89	Classified Salaries	4/15/2018
Wilmans, Lisa James	1,073.89	Classified Salaries	4/30/2018
Wilmans, Lisa James	1,073.89	Classified Salaries	5/15/2018
Wilmans, Lisa James	1,073.89	Classified Salaries	5/31/2018
Wilmans, Lisa James	1,073.89	Classified Salaries	6/15/2018
Wilmans, Lisa James	1,331.62	Classified Salaries	6/30/2018
Wilson Consulting for Higher Education Inc	400.00	Supplies & Services	5/24/2018
Wilson, Stephanie	17.33	Travel Master Account	2/23/2018
Wilson, Stephanie	218.75	Adjunct Salaries	3/15/2018
Wilson, Stephanie	2,465.00	Faculty Salaries	3/15/2018
Wilson, Stephanie	293.75	Adjunct Salaries	3/31/2018
Wilson, Stephanie	2,465.00	Faculty Salaries	3/31/2018
Wilson, Stephanie	293.75	Adjunct Salaries	4/15/2018
Wilson, Stephanie	2,465.00	Faculty Salaries	4/15/2018
Wilson, Stephanie	293.75	Adjunct Salaries	4/30/2018
Wilson, Stephanie	2,465.00	Faculty Salaries	4/30/2018
Wilson, Stephanie	293.75	Adjunct Salaries	5/15/2018
Wilson, Stephanie	2,465.00	Faculty Salaries	5/15/2018

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Payee	Amount	Purpose	Date
Wilson, Stephanie	6,958.44	Deferred Salaries	5/29/2018
Wilson, Stephanie	2,475.00	Adjunct Salaries	6/15/2018
Wilson, Stephanie	2,475.00	Adjunct Salaries	6/30/2018
Wilson, Stephanie	443.70	Faculty Salaries	6/30/2018
Winston, David W	2,387.74	Non Classified Salaries	3/15/2018
Winston, David W	2,387.74	Non Classified Salaries	3/31/2018
Winston, David W	2,387.74	Non Classified Salaries	4/15/2018
Winston, David W	2,387.74	Non Classified Salaries	4/30/2018
Winston, David W	2,387.74	Non Classified Salaries	5/15/2018
Winston, David W	2,387.74	Non Classified Salaries	5/31/2018
Winston, David W	2,387.74	Non Classified Salaries	6/15/2018
Winston, David W	2,960.80	Non Classified Salaries	6/30/2018
Wolf, Lisa A	675.00	Adjunct Salaries	4/30/2018
Wolf, Lisa A	750.00	Adjunct Salaries	5/15/2018
Wolf, Lisa A	810.00	Adjunct Salaries	5/31/2018
Wolf, Lisa A	1,020.00	Adjunct Salaries	6/15/2018
Woodard, Carolyn Sue	33.28	Travel Master Account	2/16/2018
Woodard, Carolyn Sue	29.44	Travel Master Account	2/23/2018
Woodard, Carolyn Sue	33.28	Travel Master Account	3/7/2018
Woodard, Carolyn Sue	1,150.91	Classified Salaries	3/15/2018
Woodard, Carolyn Sue	43.68	Travel Master Account	3/19/2018
Woodard, Carolyn Sue	1,150.91	Classified Salaries	3/31/2018
Woodard, Carolyn Sue	1,150.91	Classified Salaries	4/15/2018
Woodard, Carolyn Sue	1,150.91	Classified Salaries	4/30/2018
Woodard, Carolyn Sue	43.68	Travel Master Account	5/4/2018
Woodard, Carolyn Sue	1,150.91	Classified Salaries	5/15/2018
Woodard, Carolyn Sue	29.44	Travel Master Account	5/15/2018
Woodard, Carolyn Sue	1,150.91	Classified Salaries	5/31/2018
Woodard, Carolyn Sue	1,150.91	Classified Salaries	6/15/2018
Woodard, Carolyn Sue	29.44	Travel Master Account	6/28/2018
Woodard, Carolyn Sue	1,427.13	Classified Salaries	6/30/2018

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Payee	Amount	Purpose	Date
Wortham, Jeremy	1,989.77	Faculty Salaries	3/15/2018
Wortham, Jeremy	1,989.77	Faculty Salaries	3/31/2018
Wortham, Jeremy	1,989.77	Faculty Salaries	4/15/2018
Wortham, Jeremy	1,989.77	Faculty Salaries	4/30/2018
Wortham, Jeremy	1,989.77	Faculty Salaries	5/15/2018
Wortham, Jeremy	1,989.77	Faculty Salaries	5/31/2018
Wortham, Jeremy	1,989.77	Faculty Salaries	6/15/2018
Wortham, Jeremy	2,467.31	Faculty Salaries	6/30/2018
Worthington, Gary	150.00	Supplies & Services	5/10/2018
Worthington, Phyllis J	1,255.62	Classified Salaries	3/15/2018
Worthington, Phyllis J	1,255.62	Classified Salaries	3/31/2018
Worthington, Phyllis J	1,255.62	Classified Salaries	4/15/2018
Worthington, Phyllis J	1,255.62	Classified Salaries	4/30/2018
Worthington, Phyllis J	1,255.62	Classified Salaries	5/15/2018
Worthington, Phyllis J	1,255.62	Classified Salaries	5/31/2018
Worthington, Phyllis J	1,255.62	Classified Salaries	6/15/2018
Worthington, Phyllis J	1,556.97	Classified Salaries	6/30/2018
WRD Entertainment Inc	276.00	Supplies & Services	2/13/2018
WRD Entertainment Inc	264.00	Supplies & Services	6/14/2018
WRD Entertainment Inc	264.00	Supplies & Services	6/25/2018
Wright, Stephen Perry	800.00	Adjunct Salaries	2/28/2018
Wright, Stephen Perry	276.51	Adjunct Salaries	3/15/2018
Wright, Stephen Perry	412.50	Adjunct Salaries	3/31/2018
Wright, Stephen Perry	612.50	Adjunct Salaries	4/15/2018
Wright, Stephen Perry	1,181.25	Adjunct Salaries	4/30/2018
Wright, Stephen Perry	906.25	Adjunct Salaries	5/15/2018
Wright, Stephen Perry	1,562.50	Adjunct Salaries	5/31/2018
Wright, Stephen Perry	1,075.00	Adjunct Salaries	6/15/2018
XMC Inc	2,152.63	Supplies & Services	3/5/2018
XMC Inc	2,152.63	Supplies & Services	3/13/2018
XMC Inc	2,152.63	Supplies & Services	4/10/2018

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Payee	Amount	Purpose	Date
XMC Inc	2,152.63	Supplies & Services	5/16/2018
XMC Inc	2,152.63	Supplies & Services	6/18/2018
Yates, Mark A	125.00	Part Time Salaries	3/15/2018
Yates, Mark A	125.00	Part Time Salaries	4/30/2018
Young, Karen	481.25	Adjunct Salaries	3/15/2018
Young, Karen	2,465.00	Faculty Salaries	3/15/2018
Young, Karen	481.25	Adjunct Salaries	3/31/2018
Young, Karen	2,465.00	Faculty Salaries	3/31/2018
Young, Karen	481.25	Adjunct Salaries	4/15/2018
Young, Karen	2,465.00	Faculty Salaries	4/15/2018
Young, Karen	481.25	Adjunct Salaries	4/30/2018
Young, Karen	2,465.00	Faculty Salaries	4/30/2018
Young, Karen	481.25	Adjunct Salaries	5/15/2018
Young, Karen	2,465.00	Faculty Salaries	5/15/2018
Young, Karen	7,919.28	Deferred Salaries	5/29/2018
Young, Karen	1,650.00	Adjunct Salaries	6/15/2018
Young, Karen	1,650.00	Adjunct Salaries	6/30/2018
Young, Karen	443.70	Faculty Salaries	6/30/2018
Young, Kylan	38.64	Travel Master Account	4/5/2018
Youngblood, Barbara J	618.75	Adjunct Salaries	2/28/2018
Youngblood, Barbara J	618.75	Adjunct Salaries	3/15/2018
Youngblood, Barbara J	618.75	Adjunct Salaries	3/31/2018
Youngblood, Barbara J	618.75	Adjunct Salaries	4/15/2018
Youngblood, Barbara J	618.75	Adjunct Salaries	4/30/2018
Youngblood, Barbara J	825.00	Adjunct Salaries	6/15/2018
Youngblood, Barbara J	825.00	Adjunct Salaries	6/30/2018
Zaideman, Rachel	2,465.00	Faculty Salaries	3/15/2018
Zaideman, Rachel	2,465.00	Faculty Salaries	3/31/2018
Zaideman, Rachel	2,465.00	Faculty Salaries	4/15/2018
Zaideman, Rachel	2,465.00	Faculty Salaries	4/30/2018
Zaideman, Rachel	2,465.00	Faculty Salaries	5/15/2018

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Payee	Amount	Purpose	Date
Zaideman, Rachel	1,212.75	Deferred Salaries	5/29/2018
Zaideman, Rachel	1,212.75	Deferred Salaries	6/7/2018
Zaideman, Rachel	1,212.75	Deferred Salaries	6/18/2018
Zaideman, Rachel	443.70	Faculty Salaries	6/30/2018