

Arkansas State University-Newport
Open Records FY18-19

Payee	Amount	Purpose	Date
2 Chicks Nursery & Gifts Co	960.33	Supplies & Services	12/12/2018
2 Chicks Nursery & Gifts Co	303.19	Supplies & Services	5/7/2019
501 Steakhouse	600.00	Supplies & Services	3/29/2019
AACUBO	100.00	Supplies & Services	8/8/2018
AAMSCO Identification Products	149.06	Supplies & Services	11/7/2018
AARP Driver Safety	335.00	Supplies & Services	10/1/2018
Able Electrical Service LLC	1,440.00	Supplies & Services	1/28/2019
Accreditation Review Council on Educ Surg Tech Surg Assist	2,000.00	Supplies & Services	3/27/2019
AccuTint	270.00	Supplies & Services	10/15/2018
ACT	720.00	Travel Master Account	2/7/2019
ACT	119.00	Supplies & Services	3/26/2019
ACT	49.00	Supplies & Services	4/18/2019
ACT	21.00	Supplies & Services	5/20/2019
ACT	14.00	Supplies & Services	6/13/2019
Adair, Adam D	4,916.06	Non Classified Salaries	7/15/2018
Adair, Adam D	4,916.06	Non Classified Salaries	7/31/2018
Adair, Adam D	4,916.06	Non Classified Salaries	8/15/2018
Adair, Adam D	4,916.06	Non Classified Salaries	8/31/2018
Adair, Adam D	57.60	Travel Master Account	8/31/2018
Adair, Adam D	4,916.06	Non Classified Salaries	9/15/2018
Adair, Adam D	4,916.06	Non Classified Salaries	9/30/2018
Adair, Adam D	4,916.06	Non Classified Salaries	10/15/2018
Adair, Adam D	57.60	Travel Master Account	10/19/2018
Adair, Adam D	239.12	Travel Master Account	10/30/2018
Adair, Adam D	4,916.06	Non Classified Salaries	10/31/2018
Adair, Adam D	4,916.06	Non Classified Salaries	11/15/2018
Adair, Adam D	35.20	Travel Master Account	11/21/2018
Adair, Adam D	4,916.06	Non Classified Salaries	11/30/2018
Adair, Adam D	4,916.06	Non Classified Salaries	12/15/2018
Adair, Adam D	4,916.06	Non Classified Salaries	12/31/2018
Adair, Adam D	4,916.06	Non Classified Salaries	1/15/2019

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Payee	Amount	Purpose	Date
Adair, Adam D	5,516.06	Non Classified Salaries	1/31/2019
Adair, Adam D	4,916.06	Non Classified Salaries	2/15/2019
Adair, Adam D	4,916.06	Non Classified Salaries	2/28/2019
Adair, Adam D	4,916.06	Non Classified Salaries	3/15/2019
Adair, Adam D	4,916.06	Non Classified Salaries	3/31/2019
Adair, Adam D	148.65	Travel Master Account	4/3/2019
Adair, Adam D	4,916.06	Non Classified Salaries	4/15/2019
Adair, Adam D	4,916.06	Non Classified Salaries	4/30/2019
Adair, Adam D	4,916.06	Non Classified Salaries	5/15/2019
Adair, Adam D	6,095.92	Non Classified Salaries	5/31/2019
Adair, Adam D	4,916.06	Non Classified Salaries	6/15/2019
Adair, Adam D	4,916.06	Non Classified Salaries	6/30/2019
Adams & Cooper Plumbing Co Inc	16,234.95	Supplies & Services	9/25/2018
Adams & Cooper Plumbing Co Inc	144.46	Supplies & Services	4/17/2019
Adamson, Daniel Franklin	2,204.66	Faculty Salaries	8/31/2018
Adamson, Daniel Franklin	2,204.66	Faculty Salaries	9/15/2018
Adamson, Daniel Franklin	2,204.66	Faculty Salaries	9/30/2018
Adamson, Daniel Franklin	2,204.66	Faculty Salaries	10/15/2018
Adamson, Daniel Franklin	2,204.66	Faculty Salaries	10/31/2018
Adamson, Daniel Franklin	2,204.66	Faculty Salaries	11/15/2018
Adamson, Daniel Franklin	2,204.66	Faculty Salaries	11/30/2018
Adamson, Daniel Franklin	2,204.66	Faculty Salaries	12/15/2018
Adamson, Daniel Franklin	2,204.66	Faculty Salaries	12/31/2018
Adamson, Daniel Franklin	2,204.66	Faculty Salaries	1/15/2019
Adamson, Daniel Franklin	2,204.66	Faculty Salaries	1/31/2019
Adamson, Daniel Franklin	2,204.66	Faculty Salaries	2/15/2019
Adamson, Daniel Franklin	2,204.66	Faculty Salaries	2/28/2019
Adamson, Daniel Franklin	2,204.66	Faculty Salaries	3/15/2019
Adamson, Daniel Franklin	2,204.66	Faculty Salaries	3/31/2019
Adamson, Daniel Franklin	2,204.66	Faculty Salaries	4/15/2019
Adamson, Daniel Franklin	291.70	Travel Master Account	4/22/2019

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Payee	Amount	Purpose	Date
Adamson, Daniel Franklin	2,204.66	Faculty Salaries	4/30/2019
Adamson, Daniel Franklin	2,204.66	Faculty Salaries	5/15/2019
Adamson, Daniel Franklin	2,667.64	Faculty Salaries	5/31/2019
Adamson, Daniel Franklin	2,204.66	Faculty Salaries	6/15/2019
Adamson, Daniel Franklin	2,204.66	Faculty Salaries	6/30/2019
Advanced Cabling Systems LLC	69,997.90	Capital Equipment	5/14/2019
Advanced Cabling Systems LLC	29,999.10	Capital Equipment	6/30/2019
AED Superstore	410.46	Supplies & Services	5/22/2019
AED Superstore	323.42	Supplies & Services	5/29/2019
Air Conditioning Contractors of America	250.00	Supplies & Services	1/24/2019
Airgas Mid South Inc	460.11	Instruction Supplies	7/26/2018
Airgas Mid South Inc	120.61	Supplies & Services	7/26/2018
Airgas Mid South Inc	233.33	Instruction Supplies	8/8/2018
Airgas Mid South Inc	123.90	Supplies & Services	8/8/2018
Airgas Mid South Inc	233.33	Instruction Supplies	9/10/2018
Airgas Mid South Inc	123.90	Supplies & Services	9/10/2018
Airgas Mid South Inc	668.31	Instruction Supplies	10/1/2018
Airgas Mid South Inc	250.60	Instruction Supplies	10/11/2018
Airgas Mid South Inc	135.94	Supplies & Services	10/15/2018
AIRO	100.00	Supplies & Services	7/31/2018
AIV Inc	4,712.99	Non Capital Equipment	2/13/2019
All Star Music	3,500.00	Supplies & Services	12/3/2018
All Star Music	4,650.00	Supplies & Services	5/1/2019
Al's BarBQ	138.02	Supplies & Services	2/21/2019
Amer Assoc of Collegiate Registrars and Admissions Officers	753.00	Supplies & Services	10/4/2018
American 3B Scientific LP	1,124.00	Non Capital Equipment	10/9/2018
American 3B Scientific LP	2,248.00	Non Capital Equipment	11/7/2018
American 3B Scientific LP	1,088.35	Non Capital Equipment	2/11/2019
American 3B Scientific LP	1,088.35	Non Capital Equipment	2/14/2019
American 3B Scientific LP	1,518.55	Non Capital Equipment	3/14/2019
American 3B Scientific LP	2,272.00	Non Capital Equipment	3/28/2019

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Payee	Amount	Purpose	Date
American 3B Scientific LP	2,020.60	Non Capital Equipment	4/2/2019
American 3B Scientific LP	568.00	Non Capital Equipment	4/8/2019
American Association of Community Colleges	3,325.00	Supplies & Services	10/4/2018
American Culinary Federation Inc	1,025.00	Travel Master Account	7/11/2018
American First Response	330.00	Supplies & Services	11/19/2018
American First Response	98.00	Instruction Supplies	6/3/2019
American Library Association	425.00	Supplies & Services	2/27/2019
American Lifeguard Products LLC	101.53	Supplies & Services	6/4/2019
American Paper & Twine Company	198.87	Supplies & Services	8/28/2018
American Paper & Twine Company	1,337.84	Supplies & Services	9/24/2018
American Paper & Twine Company	1,078.25	Supplies & Services	10/1/2018
American Paper & Twine Company	449.07	Supplies & Services	10/2/2018
American Paper & Twine Company	656.91	Supplies & Services	10/16/2018
American Paper & Twine Company	3,184.63	Supplies & Services	10/19/2018
American Paper & Twine Company	950.11	Supplies & Services	11/8/2018
American Paper & Twine Company	920.54	Supplies & Services	11/21/2018
American Paper & Twine Company	1,185.91	Supplies & Services	11/29/2018
American Paper & Twine Company	10.42	Supplies & Services	1/17/2019
American Paper & Twine Company	1,903.74	Supplies & Services	1/28/2019
American Paper & Twine Company	424.57	Supplies & Services	2/1/2019
American Paper & Twine Company	1,502.64	Supplies & Services	2/5/2019
American Paper & Twine Company	469.18	Supplies & Services	3/20/2019
American Paper & Twine Company	498.56	Supplies & Services	3/25/2019
American Paper & Twine Company	1,434.18	Supplies & Services	4/8/2019
American Paper & Twine Company	442.59	Supplies & Services	4/25/2019
American Paper & Twine Company	1,173.84	Supplies & Services	5/15/2019
American Paper & Twine Company	909.99	Supplies & Services	5/21/2019
American Paper & Twine Company	253.83	Supplies & Services	6/3/2019
American Paper & Twine Company	1,324.65	Supplies & Services	6/5/2019
American Paper & Twine Company	397.11	Supplies & Services	6/6/2019
American Paper & Twine Company	21.96	Supplies & Services	6/17/2019

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Payee	Amount	Purpose	Date
American Paper & Twine Company	68.90	Supplies & Services	6/25/2019
American Welding Society Inc	88.00	Supplies & Services	4/25/2019
Andrews, Daniel E.	170.00	Part Time Salaries	5/31/2019
APERS	558.12	APERS EE Payable	7/31/2018
APERS	2,203.08	APERS ER Payable	7/31/2018
APERS	151.38	Supplies & Services	7/31/2018
APERS	4,034.95	APERS EE Payable	8/9/2018
APERS	11,988.25	APERS ER Payable	8/9/2018
APERS	887.97	APERS EE Payable	8/31/2018
APERS	3,688.21	APERS ER Payable	8/31/2018
APERS	150.00	Supplies & Services	8/31/2018
APERS	559.78	APERS EE Payable	9/30/2018
APERS	2,198.91	APERS ER Payable	9/30/2018
APERS	1,119.56	APERS EE Payable	10/26/2018
APERS	4,397.82	APERS ER Payable	10/26/2018
APERS	1,215.80	APERS EE Payable	11/30/2018
APERS	4,692.72	APERS ER Payable	11/30/2018
APERS	1,869.65	APERS EE Payable	12/31/2018
APERS	7,179.82	APERS ER Payable	12/31/2018
APERS	1.67	Supplies & Services	12/31/2018
APERS	528.85	APERS EE Payable	1/31/2019
APERS	2,104.10	APERS ER Payable	1/31/2019
APERS	1,153.96	APERS EE Payable	2/28/2019
APERS	4,610.38	APERS ER Payable	2/28/2019
APERS	1,173.21	APERS EE Payable	3/31/2019
APERS	4,562.12	APERS ER Payable	3/31/2019
APERS	1,168.29	APERS EE Payable	4/30/2019
APERS	4,547.04	APERS ER Payable	4/30/2019
APERS	963.30	APERS EE Payable	5/31/2019
APERS	3,918.94	APERS ER Payable	5/31/2019
APERS	1,082.12	APERS EE Payable	6/30/2019

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Payee	Amount	Purpose	Date
APERS	4,882.86	APERS ER Payable	6/30/2019
Apperson Inc	50.41	Supplies & Services	3/18/2019
Appleby, Charles D	4,428.46	Non Classified Salaries	7/15/2018
Appleby, Charles D	4,428.46	Non Classified Salaries	7/31/2018
Appleby, Charles D	55.04	Travel Master Account	8/1/2018
Appleby, Charles D	4,428.46	Non Classified Salaries	8/15/2018
Appleby, Charles D	55.04	Travel Master Account	8/22/2018
Appleby, Charles D	27.52	Travel Master Account	8/30/2018
Appleby, Charles D	4,428.46	Non Classified Salaries	8/31/2018
Appleby, Charles D	4,428.46	Non Classified Salaries	9/15/2018
Appleby, Charles D	127.28	Travel Master Account	9/26/2018
Appleby, Charles D	4,428.46	Non Classified Salaries	9/30/2018
Appleby, Charles D	4,428.46	Non Classified Salaries	10/15/2018
Appleby, Charles D	94.92	Travel Master Account	10/17/2018
Appleby, Charles D	362.57	Travel Master Account	10/29/2018
Appleby, Charles D	4,428.46	Non Classified Salaries	10/31/2018
Appleby, Charles D	55.04	Travel Master Account	11/5/2018
Appleby, Charles D	55.04	Travel Master Account	11/12/2018
Appleby, Charles D	4,428.46	Non Classified Salaries	11/15/2018
Appleby, Charles D	4,428.46	Non Classified Salaries	11/30/2018
Appleby, Charles D	55.04	Travel Master Account	12/13/2018
Appleby, Charles D	110.08	Travel Master Account	12/14/2018
Appleby, Charles D	4,428.46	Non Classified Salaries	12/15/2018
Appleby, Charles D	4,428.46	Non Classified Salaries	12/31/2018
Appleby, Charles D	17,925.42	Non Classified Salaries	1/15/2019
Appleby, Charles D	315.00	Part Time Salaries	2/28/2019
Appleby, Charles D	550.00	Part Time Salaries	3/15/2019
Appleby, Charles D	67.20	Travel Master Account	3/15/2019
Appleby, Charles D	600.00	Part Time Salaries	4/15/2019
Appleby, Charles D	27.52	Travel Master Account	4/22/2019
Appleby, Charles D	712.50	Part Time Salaries	4/30/2019

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Payee	Amount	Purpose	Date
Appleby, Charles D	675.00	Part Time Salaries	5/15/2019
Appleton Inc	3,768.00	Non Capital Equipment	2/21/2019
Aqueducts Consulting LLC	2,775.00	Supplies & Services	10/2/2018
Aqueducts Consulting LLC	2,250.00	Supplies & Services	10/9/2018
Arch Ford ECS	25.00	Travel Master Account	8/31/2018
Arch Ford ECS	350.00	Supplies & Services	2/27/2019
Arch Ford ECS	3,640.00	Travel Master Account	4/1/2019
Arch Ford ECS	1,645.00	Travel Master Account	6/10/2019
Arch Ford ECS	5,796.00	Travel Master Account	6/12/2019
Ark Dept of Career Ed Adult Ed	387.36	Refunds	8/13/2018
ARKACRAO	100.00	Supplies & Services	7/31/2018
ARKACRAO	220.00	Travel Master Account	9/18/2018
Ark-AHEAD	25.00	Supplies & Services	2/5/2019
Arkansas Business	64.95	Supplies & Services	1/25/2019
Arkansas Alliance for Concurrent Enrollment Programs	30.00	Travel Master Account	10/19/2018
Arkansas Alliance for Concurrent Enrollment Programs	25.00	Supplies & Services	11/19/2018
Arkansas Alliance for Concurrent Enrollment Programs	25.00	Supplies & Services	4/4/2019
Arkansas Association FFA Inc	300.00	Supplies & Services	3/26/2019
Arkansas Association of Continuing and Adult Education	1,250.00	Travel Master Account	11/6/2018
Arkansas Association of Continuing and Adult Education	125.00	Travel Master Account	11/7/2018
Arkansas Association of Student Financial Aid Administrators	200.00	Supplies & Services	4/1/2019
Arkansas Association of Student Financial Aid Administrators	60.00	Travel Master Account	4/4/2019
Arkansas Association of Student Financial Aid Administrators	120.00	Travel Master Account	4/30/2019
Arkansas Automatic Sprinkler Inc	75.00	Supplies & Services	11/21/2018
Arkansas Business Publishing Group	3,195.00	Supplies & Services	10/23/2018
Arkansas Business Publishing Group	64.95	Supplies & Services	10/26/2018
Arkansas Community Colleges	3,700.00	Travel Master Account	8/6/2018
Arkansas Community Colleges	16,174.00	Supplies & Services	8/7/2018
Arkansas Community Colleges	350.00	Travel Master Account	8/22/2018
Arkansas Community Colleges	1,850.00	Travel Master Account	9/4/2018
Arkansas Community Colleges	200.00	Travel Master Account	9/5/2018

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Payee	Amount	Purpose	Date
Arkansas Community Colleges	1,150.00	Travel Master Account	10/10/2018
Arkansas Community Colleges	600.00	Travel Master Account	10/19/2018
Arkansas Community Colleges	774.50	Travel Master Account	11/9/2018
Arkansas Community Colleges	200.00	Travel Master Account	11/12/2018
Arkansas Community Colleges	600.00	Travel Master Account	12/4/2018
Arkansas Community Colleges	7,000.00	Supplies & Services	1/24/2019
Arkansas Community Colleges	50.00	Travel Master Account	2/26/2019
Arkansas Community Colleges	170.00	Travel Master Account	5/10/2019
Arkansas Community Colleges	45.00	Travel Master Account	5/29/2019
Arkansas Copier Center Inc	2,328.03	Supplies & Services	7/25/2018
Arkansas Copier Center Inc	2,945.37	Supplies & Services	8/1/2018
Arkansas Copier Center Inc	251.17	Supplies & Services	8/16/2018
Arkansas Copier Center Inc	2,636.70	Supplies & Services	9/4/2018
Arkansas Copier Center Inc	3.64	Supplies & Services	9/13/2018
Arkansas Copier Center Inc	143.76	Supplies & Services	9/25/2018
Arkansas Copier Center Inc	2,401.39	Supplies & Services	10/1/2018
Arkansas Copier Center Inc	75.00	Supplies & Services	10/15/2018
Arkansas Copier Center Inc	2,984.05	Supplies & Services	11/2/2018
Arkansas Copier Center Inc	2,721.47	Supplies & Services	12/3/2018
Arkansas Copier Center Inc	33.69	Supplies & Services	12/12/2018
Arkansas Copier Center Inc	2,419.44	Supplies & Services	1/4/2019
Arkansas Copier Center Inc	403.30	Supplies & Services	1/17/2019
Arkansas Copier Center Inc	2,692.72	Supplies & Services	2/1/2019
Arkansas Copier Center Inc	94.24	Supplies & Services	2/13/2019
Arkansas Copier Center Inc	2,692.72	Supplies & Services	3/1/2019
Arkansas Copier Center Inc	38.09	Supplies & Services	3/8/2019
Arkansas Copier Center Inc	2,547.74	Supplies & Services	4/1/2019
Arkansas Copier Center Inc	1.47	Supplies & Services	4/8/2019
Arkansas Copier Center Inc	2,211.39	Supplies & Services	5/1/2019
Arkansas Copier Center Inc	579.47	Supplies & Services	5/8/2019
Arkansas Copier Center Inc	2,788.61	Supplies & Services	6/3/2019

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Payee	Amount	Purpose	Date
Arkansas Copier Center Inc	351.56	Supplies & Services	6/17/2019
Arkansas Copier Center Inc	82.97	Supplies & Services	6/30/2019
Arkansas Council for Women In Higher Education	100.00	Supplies & Services	2/19/2019
Arkansas Council for Women In Higher Education	120.00	Travel Master Account	4/12/2019
Arkansas Dean Association Inc	130.00	Travel Master Account	8/7/2018
Arkansas Department of Career Education	772.28	State Operating Revenues	2/20/2019
Arkansas Department of Finance and Administration	27.89	Supplies & Services	7/24/2018
Arkansas Department of Finance and Administration	108.56	Supplies & Services	7/26/2018
Arkansas Department of Finance and Administration	1,639.00	Use Tax Payable	8/15/2018
Arkansas Department of Finance and Administration	27.89	Supplies & Services	8/22/2018
Arkansas Department of Finance and Administration	27,068.00	Use Tax Payable	9/10/2018
Arkansas Department of Finance and Administration	843.00	Use Tax Payable	10/15/2018
Arkansas Department of Finance and Administration	23.89	Supplies & Services	11/8/2018
Arkansas Department of Finance and Administration	6,093.00	Use Tax Payable	11/12/2018
Arkansas Department of Finance and Administration	1,349.00	Use Tax Payable	12/13/2018
Arkansas Department of Finance and Administration	32.00	Use Tax Payable	12/14/2018
Arkansas Department of Finance and Administration	56.78	Supplies & Services	1/18/2019
Arkansas Department of Finance and Administration	412.95	Supplies & Services	2/15/2019
Arkansas Department of Finance and Administration	23.89	Supplies & Services	3/19/2019
Arkansas Department of Finance and Administration	55.78	Supplies & Services	4/24/2019
Arkansas Department of Finance and Administration	32.89	Supplies & Services	5/15/2019
Arkansas Department of Health	35.00	Supplies & Services	6/19/2019
Arkansas Department of Higher Education	500.00	State Non-Operating Revenues	8/6/2018
Arkansas Department of Labor Boiler Division	330.00	Supplies & Services	1/18/2019
Arkansas Department of Parks & Tourism	2,789.81	Supplies & Services	8/7/2018
Arkansas Department of Workforce Services	997.37	Supplies & Services	4/8/2019
Arkansas Department of Workforce Services	499.63	Supplies & Services	6/3/2019
Arkansas Development Finance Authority	14,410.00	Debt Service Interest	7/11/2018
Arkansas Development Finance Authority	66,841.91	Debt Service Principal	7/11/2018
Arkansas Division of Workers' Compensation	1,186.93	Supplies & Services	7/31/2018
Arkansas Division of Workers' Compensation	1,304.14	Supplies & Services	9/30/2018

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Arkansas Division of Workers' Compensation	79.32	Supplies & Services	1/31/2019
Arkansas Economic Developers & Chamber Executives	275.00	Supplies & Services	3/5/2019
Arkansas Electric Cooperatives Inc	5,799.15	Supplies & Services	10/18/2018
Arkansas Electric Cooperatives Inc	3,745.98	Supplies & Services	11/7/2018
Arkansas Electric Cooperatives Inc	131.21	Supplies & Services	11/28/2018
Arkansas Electric Cooperatives Inc	286.65	Supplies & Services	2/1/2019
Arkansas Flag and Banner Inc	132.21	Supplies & Services	11/8/2018
Arkansas Flag and Banner Inc	11.25	Supplies & Services	11/26/2018
Arkansas Flag and Banner Inc	1,380.33	Supplies & Services	12/14/2018
Arkansas Flag and Banner Inc	379.32	Supplies & Services	5/13/2019
Arkansas Hospitality Association Inc	175.00	Supplies & Services	7/31/2018
Arkansas Library Association	100.00	Supplies & Services	2/21/2019
Arkansas Multi-Agency Ins Trust Fund	81,011.18	Supplies & Services	7/25/2018
Arkansas State Chamber of Commerce	300.00	Supplies & Services	3/27/2019
Arkansas State Police	100.00	Supplies & Services	1/24/2019
Arkansas State Police	91.70	Supplies & Services	3/26/2019
Arkansas State University Foundation	80.00	ASU Alumni Assoc EE Payable	7/31/2018
Arkansas State University Foundation	220.56	Faculty/Staff Development Fund EE Payable	7/31/2018
Arkansas State University Foundation	445.50	Student Emergency Fund EE Payable	7/31/2018
Arkansas State University Foundation	60.00	ASU Alumni Assoc EE Payable	9/26/2018
Arkansas State University Foundation	209.45	Faculty/Staff Development Fund EE Payable	9/26/2018
Arkansas State University Foundation	357.66	Student Emergency Fund EE Payable	9/26/2018
Arkansas State University Foundation	88.06	Faculty/Staff Development Fund EE Payable	10/12/2018
Arkansas State University Foundation	150.84	Student Emergency Fund EE Payable	10/12/2018
Arkansas State University Foundation	88.06	Faculty/Staff Development Fund EE Payable	11/14/2018
Arkansas State University Foundation	150.84	Student Emergency Fund EE Payable	11/14/2018
Arkansas State University Foundation	174.87	Faculty/Staff Development Fund EE Payable	12/14/2018
Arkansas State University Foundation	278.81	Student Emergency Fund EE Payable	12/14/2018
Arkansas State University Office of Finance	1,686.96	Supplies & Services	8/22/2018
Arkansas State University Office of Finance	1,342.64	Supplies & Services	9/27/2018
Arkansas State University Office of Finance	2,874.42	Supplies & Services	12/13/2018

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Arkansas State University Office of Finance	1,326.23	Supplies & Services	1/25/2019
Arkansas State University Office of Finance	1,298.69	Supplies & Services	2/7/2019
Arkansas State University Office of Finance	40,768.07	Supplies & Services	2/19/2019
Arkansas State University Office of Finance	1,323.10	Supplies & Services	3/20/2019
Arkansas State University Office of Finance	1,340.60	Supplies & Services	4/26/2019
Arkansas State University Printing Services	328.54	Supplies & Services	4/15/2019
Arkansas State University System Office	28,580.88	Medical Insurance EE Payable	8/9/2018
Arkansas State University System Office	28,096.09	Medical Insurance EE Payable	8/31/2018
Arkansas State University System Office	27,420.19	Medical Insurance EE Payable	9/30/2018
Arkansas State University System Office	78,432.00	Supplies & Services	9/30/2018
Arkansas State University System Office	28,170.45	Medical Insurance EE Payable	10/31/2018
Arkansas State University System Office	26,656.00	Supplies & Services	11/30/2018
Arkansas State University System Office	57,257.76	Medical Insurance EE Payable	12/31/2018
Arkansas State University System Office	52,555.00	Supplies & Services	1/31/2019
Arkansas State University System Office	35,991.00	Medical Insurance EE Payable	2/28/2019
Arkansas State University System Office	108,401.00	Medical Insurance ER Payable	2/28/2019
Arkansas State University System Office	4,414.00	Supplies & Services	2/28/2019
Arkansas State University System Office	35,131.00	Medical Insurance EE Payable	3/31/2019
Arkansas State University System Office	108,817.00	Medical Insurance ER Payable	3/31/2019
Arkansas State University System Office	5,870.00	Supplies & Services	3/31/2019
Arkansas State University System Office	71,132.00	Medical Insurance EE Payable	4/30/2019
Arkansas State University System Office	219,224.00	Medical Insurance ER Payable	4/30/2019
Arkansas State University System Office	11,740.00	Supplies & Services	4/30/2019
Arkansas State University System Office	34,497.00	Medical Insurance EE Payable	5/31/2019
Arkansas State University System Office	109,085.00	Medical Insurance ER Payable	5/31/2019
Arkansas State University System Office	6,990.00	Supplies & Services	5/31/2019
Arkansas State University System Office	34,093.00	Medical Insurance EE Payable	6/30/2019
Arkansas State University System Office	108,083.00	Medical Insurance ER Payable	6/30/2019
Arkansas State University System Office	6,990.00	Supplies & Services	6/30/2019
Arkansas State University Treasurer's Office	676.99	Agreement Cost Share Expense	11/5/2018
Arkansas State University Treasurer's Office	9,000.00	Supplies & Services	12/3/2018

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Payee	Amount	Purpose	Date
Arkansas State University Treasurer's Office	17,630.50	Supplies & Services	12/14/2018
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	1/24/2019
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	2/20/2019
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	3/20/2019
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	4/19/2019
Arkansas State University Treasurer's Office	1,170.46	Agreement Cost Share Expense	5/15/2019
Arkansas State University Treasurer's Office	11,699.77	Supplies & Services	5/15/2019
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	5/16/2019
Arkansas State University Treasurer's Office	1,327.42	Supplies & Services	6/12/2019
Arkansas State University Treasurer's Office	4,095.00	Supplies & Services	6/17/2019
Arkansas State University Treasurer's Office	1,330.39	Supplies & Services	6/24/2019
Arkansas State University-Newport	222.00	Travel Master Account	3/26/2019
Arkansas State University-Newport	3,992.00	Travel Master Account	4/2/2019
Arkansas State University-Newport	1,245.00	Travel Master Account	5/22/2019
Arkansas State University-Newport	3,276.25	Travel Master Account	6/5/2019
Arkansas State University-Newport Petty Cash	424.50	Supplies & Services	10/5/2018
Arkansas State University-Newport Petty Cash	430.33	Supplies & Services	12/4/2018
Arkansas State University-Newport Petty Cash	326.07	Supplies & Services	1/25/2019
Arkansas State University-System	32,662.00	Supplies & Services	4/15/2019
Arkansas Student Affairs Association	150.00	Supplies & Services	8/31/2018
Arkansas Student Loan Authority	770.88	Supplies & Services	8/29/2018
Arkansas Student Loan Authority	449.68	Supplies & Services	10/1/2018
Arkansas Student Loan Authority	706.64	Supplies & Services	10/23/2018
Arkansas Student Loan Authority	1,156.32	Supplies & Services	11/21/2018
Arkansas Student Loan Authority	385.44	Supplies & Services	1/4/2019
Arkansas Student Loan Authority	96.36	Supplies & Services	1/24/2019
Arkansas Student Loan Authority	64.24	Supplies & Services	2/20/2019
Arkansas Student Loan Authority	32.12	Supplies & Services	3/27/2019
Arkansas Student Loan Authority	3,758.04	Supplies & Services	6/10/2019
Arkansas Times Limited Partnership	765.00	Supplies & Services	1/31/2019
Arkansas Trucking Association	1,250.00	Supplies & Services	1/25/2019

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Payee	Amount	Purpose	Date
Arkansas Trucking Association	600.00	Supplies & Services	2/21/2019
ARKLink Library Consortium Inc	170.00	Capital Equipment	12/14/2018
ARKLink Library Consortium Inc	100.00	Supplies & Services	12/14/2018
Armstrong, Ronnie	330.75	Supplies & Services	10/11/2018
Armstrong, Ronnie	165.38	Supplies & Services	1/22/2019
Armstrong, Ronnie	330.75	Supplies & Services	5/16/2019
Art Advertising Inc	31.47	Supplies & Services	7/25/2018
Art Advertising Inc	390.60	Supplies & Services	7/31/2018
Art Advertising Inc	2,500.09	Supplies & Services	8/16/2018
Art Advertising Inc	3,408.26	Supplies & Services	8/20/2018
Art Advertising Inc	1,993.15	Supplies & Services	8/23/2018
Art Advertising Inc	97.65	Supplies & Services	8/30/2018
Art Advertising Inc	166.01	Supplies & Services	9/7/2018
Art Advertising Inc	372.23	Supplies & Services	9/24/2018
Art Advertising Inc	149.73	Supplies & Services	9/28/2018
Art Advertising Inc	1,157.70	Supplies & Services	10/1/2018
Art Advertising Inc	4.77	Supplies & Services	10/2/2018
Art Advertising Inc	352.63	Supplies & Services	10/9/2018
Art Advertising Inc	255.25	Supplies & Services	10/15/2018
Art Advertising Inc	141.59	Supplies & Services	10/23/2018
Art Advertising Inc	924.98	Supplies & Services	10/26/2018
Art Advertising Inc	86.80	Supplies & Services	11/1/2018
Art Advertising Inc	2,796.04	Supplies & Services	11/19/2018
Art Advertising Inc	356.64	Supplies & Services	11/21/2018
Art Advertising Inc	2,162.89	Supplies & Services	11/28/2018
Art Advertising Inc	620.62	Supplies & Services	12/6/2018
Art Advertising Inc	83.55	Supplies & Services	12/12/2018
Art Advertising Inc	1,164.21	Supplies & Services	12/14/2018
Art Advertising Inc	277.11	Supplies & Services	1/4/2019
Art Advertising Inc	119.35	Supplies & Services	1/22/2019
Art Advertising Inc	145.61	Supplies & Services	1/25/2019

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Payee	Amount	Purpose	Date
Art Advertising Inc	110.40	Supplies & Services	1/28/2019
Art Advertising Inc	309.23	Supplies & Services	2/4/2019
Art Advertising Inc	472.85	Supplies & Services	2/13/2019
Art Advertising Inc	1,712.14	Supplies & Services	2/27/2019
Art Advertising Inc	83.55	Supplies & Services	3/5/2019
Art Advertising Inc	82.28	Supplies & Services	3/8/2019
Art Advertising Inc	83.55	Supplies & Services	3/26/2019
Art Advertising Inc	2,077.78	Supplies & Services	3/29/2019
Art Advertising Inc	58.32	Supplies & Services	4/2/2019
Art Advertising Inc	146.48	Supplies & Services	4/4/2019
Art Advertising Inc	528.61	Supplies & Services	4/8/2019
Art Advertising Inc	608.69	Supplies & Services	4/11/2019
Art Advertising Inc	1,228.82	Supplies & Services	4/18/2019
Art Advertising Inc	1,628.04	Supplies & Services	5/7/2019
Art Advertising Inc	2,682.21	Supplies & Services	5/10/2019
Art Advertising Inc	1,719.74	Supplies & Services	5/13/2019
Art Advertising Inc	21.16	Supplies & Services	5/20/2019
Art Advertising Inc	62.39	Supplies & Services	5/23/2019
Art Advertising Inc	83.55	Supplies & Services	5/28/2019
Art Advertising Inc	148.10	Supplies & Services	5/29/2019
Art Advertising Inc	240.69	Supplies & Services	5/30/2019
Art Advertising Inc	122.61	Supplies & Services	6/5/2019
Art Advertising Inc	270.17	Supplies & Services	6/19/2019
Art Advertising Inc	713.78	Supplies & Services	6/26/2019
Artents LLP	1,503.81	Supplies & Services	10/1/2018
Artents LLP	635.92	Supplies & Services	5/13/2019
Arter, Elisha	252.00	Part Time Salaries	9/15/2018
Arter, Elisha	510.75	Part Time Salaries	9/30/2018
Arter, Elisha	472.50	Part Time Salaries	10/15/2018
Arter, Elisha	540.00	Part Time Salaries	10/31/2018
Arter, Elisha	463.50	Part Time Salaries	11/15/2018

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Payee	Amount	Purpose	Date
Arter, Elisha	405.00	Part Time Salaries	11/30/2018
Arter, Elisha	387.00	Part Time Salaries	12/15/2018
Arter, Elisha	117.00	Part Time Salaries	12/31/2018
Arter, Elisha	50.88	Part Time Salaries	1/15/2019
Arter, Elisha	231.25	Part Time Salaries	1/31/2019
Arter, Elisha	342.25	Part Time Salaries	2/15/2019
Arter, Elisha	138.75	Part Time Salaries	2/28/2019
Arter, Elisha	446.31	Part Time Salaries	3/15/2019
Arter, Elisha	254.38	Part Time Salaries	3/31/2019
Arter, Elisha	358.44	Part Time Salaries	4/15/2019
Arter, Elisha	235.88	Part Time Salaries	4/30/2019
Assessment Technologies Institute LLC	17,377.13	Supplies & Services	10/1/2018
Assessment Technologies Institute LLC	7,910.89	Supplies & Services	11/2/2018
Assessment Technologies Institute LLC	340.42	Supplies & Services	12/3/2018
Assessment Technologies Institute LLC	5,111.27	Supplies & Services	1/25/2019
Assessment Technologies Institute LLC	15,396.77	Supplies & Services	1/31/2019
Assessment Technologies Institute LLC	3,920.39	Supplies & Services	2/1/2019
Assessment Technologies Institute LLC	9,600.00	Supplies & Services	2/27/2019
Assessment Technologies Institute LLC	11,807.02	Supplies & Services	6/25/2019
Association of Surgical Technologists Inc	8,151.00	Supplies & Services	3/25/2019
ASU-BEEBE	1,226.16	Supplies & Services	5/15/2019
AT&T Corp	381.60	Supplies & Services	7/19/2018
AT&T Corp	381.60	Supplies & Services	7/24/2018
AT&T Corp	793.76	Supplies & Services	8/20/2018
AT&T Corp	787.48	Supplies & Services	9/27/2018
AT&T Corp	789.60	Supplies & Services	10/22/2018
AT&T Corp	795.77	Supplies & Services	11/19/2018
AT&T Corp	792.48	Supplies & Services	1/2/2019
AT&T Corp	804.76	Supplies & Services	1/23/2019
AT&T Corp	802.72	Supplies & Services	2/19/2019
AT&T Corp	994.12	Supplies & Services	3/19/2019

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Payee	Amount	Purpose	Date
AT&T Corp	910.36	Supplies & Services	4/19/2019
AT&T Corp	910.48	Supplies & Services	5/20/2019
AT&T Corp	911.40	Supplies & Services	6/18/2019
ATRS	2,805.32	ATRS EE Payable	8/31/2018
ATRS	8,607.54	ATRS ER Payable	8/31/2018
ATRS	3,401.92	ATRS EE Payable	10/26/2018
ATRS	11,508.64	ATRS ER Payable	10/26/2018
ATRS	3,403.42	ATRS EE Payable	11/30/2018
ATRS	11,668.94	ATRS ER Payable	11/30/2018
ATRS	3,404.92	ATRS EE Payable	12/31/2018
ATRS	11,631.84	ATRS ER Payable	12/31/2018
ATRS	3,641.92	ATRS EE Payable	1/31/2019
ATRS	10,047.10	ATRS ER Payable	1/31/2019
ATRS	3,111.12	ATRS EE Payable	2/28/2019
ATRS	11,570.40	ATRS ER Payable	2/28/2019
ATRS	3,201.88	ATRS EE Payable	3/31/2019
ATRS	9,730.18	ATRS ER Payable	3/31/2019
ATRS	3,294.28	ATRS EE Payable	4/30/2019
ATRS	9,945.78	ATRS ER Payable	4/30/2019
ATRS	3,294.28	ATRS EE Payable	5/31/2019
ATRS	9,945.78	ATRS ER Payable	5/31/2019
ATRS	4,169.66	ATRS EE Payable	6/30/2019
ATRS	7,577.46	ATRS ER Payable	6/30/2019
Auditor of State Unclaimed Property Division	1,557.19	Unclaimed Property	10/22/2018
Authorize.net	35.00	Supplies & Services	7/31/2018
Authorize.net	35.00	Supplies & Services	8/9/2018
Authorize.net	35.00	Supplies & Services	9/30/2018
Authorize.net	47.00	Supplies & Services	10/26/2018
Authorize.net	45.70	Supplies & Services	11/30/2018
Authorize.net	35.00	Supplies & Services	12/31/2018
Authorize.net	35.00	Supplies & Services	1/31/2019

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Payee	Amount	Purpose	Date
Authorize.net	35.00	Supplies & Services	2/28/2019
Authorize.net	35.20	Supplies & Services	3/31/2019
Authorize.net	36.00	Supplies & Services	4/30/2019
Authorize.net	37.80	Supplies & Services	5/31/2019
Authorize.net	35.00	Supplies & Services	6/30/2019
Avtek Solutions Inc	10,367.14	Supplies & Services	9/24/2018
B & T Battery Co	790.27	Supplies & Services	8/1/2018
B & T Battery Co	427.55	Supplies & Services	8/24/2018
B & T Battery Co	427.55	Supplies & Services	9/4/2018
B & T Battery Co	358.31	Supplies & Services	9/24/2018
B & T Battery Co	76.05	Supplies & Services	10/2/2018
B & T Battery Co	503.85	Supplies & Services	10/3/2018
B & T Battery Co	427.55	Supplies & Services	10/25/2018
B & T Battery Co	696.56	Supplies & Services	11/14/2018
B & T Battery Co	351.70	Supplies & Services	11/21/2018
B & T Battery Co	427.55	Supplies & Services	12/5/2018
B & T Battery Co	54.02	Supplies & Services	12/11/2018
B & T Battery Co	427.55	Supplies & Services	1/31/2019
B & T Battery Co	790.27	Supplies & Services	3/5/2019
B & T Battery Co	427.55	Supplies & Services	3/27/2019
B & T Battery Co	329.65	Supplies & Services	3/29/2019
B & T Battery Co	98.07	Supplies & Services	5/15/2019
Babb, Tina	206.25	Adjunct Salaries	8/31/2018
Babb, Tina	206.25	Adjunct Salaries	9/15/2018
Babb, Tina	206.25	Adjunct Salaries	9/30/2018
Babb, Tina	206.25	Adjunct Salaries	10/15/2018
Babb, Tina	206.25	Adjunct Salaries	10/31/2018
Babb, Tina	206.25	Adjunct Salaries	11/15/2018
Babb, Tina	206.25	Adjunct Salaries	11/30/2018
Babb, Tina	206.25	Adjunct Salaries	12/15/2018
Backstreet Florist & Gifts	287.53	Supplies & Services	11/30/2018

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Payee	Amount	Purpose	Date
Backstreet Florist & Gifts	241.45	Supplies & Services	3/14/2019
Baggett, Kelly	237.50	Part Time Salaries	10/31/2018
Baggett, Kelly	150.00	Part Time Salaries	11/15/2018
Baggett, Kelly	162.50	Part Time Salaries	1/31/2019
Baggett, Kelly	125.00	Part Time Salaries	3/15/2019
Bailey Contractors Inc	9,093.60	Supplies & Services	10/12/2018
Bailey Contractors Inc	53,100.72	Construction Expense	10/18/2018
Bailey Contractors Inc	17,348.37	Supplies & Services	1/25/2019
Bailey Contractors Inc	162,822.02	Construction Expense	4/9/2019
Bailey Contractors Inc	169,255.15	Construction Expense	5/10/2019
Bailey Contractors Inc	165,514.00	Construction Expense	6/4/2019
Bailey Contractors Inc	150,000.00	Construction Expense	6/30/2019
Baker, Lawrence Bradford	206.25	Adjunct Salaries	8/31/2018
Baker, Lawrence Bradford	206.25	Adjunct Salaries	9/15/2018
Baker, Lawrence Bradford	206.25	Adjunct Salaries	9/30/2018
Baker, Lawrence Bradford	206.25	Adjunct Salaries	10/15/2018
Baker, Lawrence Bradford	206.25	Adjunct Salaries	10/31/2018
Baker, Lawrence Bradford	206.25	Adjunct Salaries	11/15/2018
Baker, Lawrence Bradford	206.25	Adjunct Salaries	11/30/2018
Baker, Lawrence Bradford	206.25	Adjunct Salaries	12/15/2018
Baker, Mary Rachel	495.00	Adjunct Salaries	3/15/2019
Baker, Mary Rachel	2,380.95	Faculty Salaries	3/15/2019
Baker, Mary Rachel	210.00	Adjunct Salaries	3/31/2019
Baker, Mary Rachel	2,380.95	Faculty Salaries	3/31/2019
Baker, Mary Rachel	2,380.95	Faculty Salaries	4/15/2019
Baker, Mary Rachel	2,380.95	Faculty Salaries	4/30/2019
Baker, Mary Rachel	2,380.95	Faculty Salaries	5/15/2019
Baker, Mary Rachel	2,380.95	Faculty Salaries	5/31/2019
Baker, Mary Rachel	382.50	Adjunct Salaries	6/15/2019
Baker, Mary Rachel	2,380.95	Faculty Salaries	6/15/2019
Baker, Mary Rachel	57.60	Travel Master Account	6/18/2019

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Payee	Amount	Purpose	Date
Baker, Mary Rachel	2,380.95	Faculty Salaries	6/30/2019
Ballard, Jennifer J	2,291.67	Non Classified Salaries	7/15/2018
Ballard, Jennifer J	29.62	Travel Master Account	7/18/2018
Ballard, Jennifer J	62.72	Travel Master Account	7/25/2018
Ballard, Jennifer J	2,891.67	Non Classified Salaries	7/31/2018
Ballard, Jennifer J	2,291.67	Non Classified Salaries	8/15/2018
Ballard, Jennifer J	29.44	Travel Master Account	8/30/2018
Ballard, Jennifer J	2,291.67	Non Classified Salaries	8/31/2018
Ballard, Jennifer J	2,291.67	Non Classified Salaries	9/15/2018
Ballard, Jennifer J	2,291.67	Non Classified Salaries	9/30/2018
Ballard, Jennifer J	29.44	Travel Master Account	10/4/2018
Ballard, Jennifer J	29.44	Travel Master Account	10/5/2018
Ballard, Jennifer J	2,291.67	Non Classified Salaries	10/15/2018
Ballard, Jennifer J	58.88	Travel Master Account	10/29/2018
Ballard, Jennifer J	497.91	Travel Master Account	10/30/2018
Ballard, Jennifer J	2,291.67	Non Classified Salaries	10/31/2018
Ballard, Jennifer J	29.44	Travel Master Account	10/31/2018
Ballard, Jennifer J	2,291.67	Non Classified Salaries	11/15/2018
Ballard, Jennifer J	2,291.67	Non Classified Salaries	11/30/2018
Ballard, Jennifer J	2,291.67	Non Classified Salaries	12/15/2018
Ballard, Jennifer J	2,291.67	Non Classified Salaries	12/31/2018
Ballard, Jennifer J	2,291.67	Non Classified Salaries	1/15/2019
Ballard, Jennifer J	2,291.67	Non Classified Salaries	1/31/2019
Ballard, Jennifer J	29.44	Travel Master Account	2/1/2019
Ballard, Jennifer J	2,291.67	Non Classified Salaries	2/15/2019
Ballard, Jennifer J	29.44	Travel Master Account	2/25/2019
Ballard, Jennifer J	2,291.67	Non Classified Salaries	2/28/2019
Ballard, Jennifer J	2,291.67	Non Classified Salaries	3/15/2019
Ballard, Jennifer J	29.44	Travel Master Account	3/15/2019
Ballard, Jennifer J	2,291.67	Non Classified Salaries	3/31/2019
Ballard, Jennifer J	1,808.22	Non Classified Salaries	4/15/2019

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Payee	Amount	Purpose	Date
Ballard, Jennifer J	3,252.12	Non Classified Salaries	4/30/2019
Batesville Daily Guard	420.00	Supplies & Services	10/25/2018
Baxter, Janet F	1,121.54	Deferred Salaries	7/12/2018
Baxter, Janet F	667.50	Adjunct Salaries	7/15/2018
Baxter, Janet F	1,121.54	Deferred Salaries	7/25/2018
Baxter, Janet F	1,121.54	Deferred Salaries	8/7/2018
Baxter, Janet F	2,204.66	Faculty Salaries	8/31/2018
Baxter, Janet F	270.00	Adjunct Salaries	9/15/2018
Baxter, Janet F	2,204.66	Faculty Salaries	9/15/2018
Baxter, Janet F	2,204.66	Faculty Salaries	9/30/2018
Baxter, Janet F	2,204.66	Faculty Salaries	10/15/2018
Baxter, Janet F	2,204.66	Faculty Salaries	10/31/2018
Baxter, Janet F	2,204.66	Faculty Salaries	11/15/2018
Baxter, Janet F	2,204.66	Faculty Salaries	11/30/2018
Baxter, Janet F	2,204.66	Faculty Salaries	12/15/2018
Baxter, Janet F	2,204.66	Faculty Salaries	12/31/2018
Baxter, Janet F	510.00	Adjunct Salaries	1/15/2019
Baxter, Janet F	240.00	Adjunct Salaries	1/31/2019
Baxter, Janet F	622.50	Adjunct Salaries	2/28/2019
Baxter, Janet F	412.50	Adjunct Salaries	3/15/2019
Baxter, Janet F	255.00	Adjunct Salaries	3/31/2019
Baxter, Janet F	525.00	Adjunct Salaries	4/15/2019
BCBS	8,342.71	Dental EE Payable	8/9/2018
BCBS	93,631.58	Medical Insurance ER Payable	8/9/2018
BCBS	245.08	Supplies & Services	8/9/2018
BCBS	8,308.47	Dental EE Payable	8/31/2018
BCBS	91,817.25	Medical Insurance ER Payable	8/31/2018
BCBS	282.21	Supplies & Services	8/31/2018
BCBS	7,888.81	Dental EE Payable	9/30/2018
BCBS	91,795.59	Medical Insurance ER Payable	9/30/2018
BCBS	282.21	Supplies & Services	9/30/2018

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Payee	Amount	Purpose	Date
BCBS	8,257.64	Dental EE Payable	10/31/2018
BCBS	93,640.45	Medical Insurance ER Payable	10/31/2018
BCBS	282.21	Supplies & Services	10/31/2018
BCBS	16,889.49	Dental EE Payable	12/31/2018
BCBS	187,737.36	Medical Insurance ER Payable	12/31/2018
BCBS	561.25	Supplies & Services	12/31/2018
BCBS	8,586.05	Dental EE Payable	2/28/2019
BCBS	225.98	Supplies & Services	2/28/2019
BCBS	8,678.10	Dental EE Payable	3/31/2019
BCBS	225.98	Supplies & Services	3/31/2019
BCBS	8,613.84	Dental EE Payable	4/30/2019
BCBS	225.98	Supplies & Services	4/30/2019
BCBS	8,639.78	Dental EE Payable	5/31/2019
BCBS	225.98	Supplies & Services	5/31/2019
BCBS	17,286.76	Dental EE Payable	6/30/2019
BCBS	265.26	Supplies & Services	6/30/2019
Beach, Ken R	2,435.49	Faculty Salaries	7/15/2018
Beach, Ken R	2,435.49	Faculty Salaries	7/31/2018
Beach, Ken R	2,541.67	Faculty Salaries	8/15/2018
Beach, Ken R	2,541.67	Faculty Salaries	8/31/2018
Beach, Ken R	2,541.67	Faculty Salaries	9/15/2018
Beach, Ken R	2,541.67	Faculty Salaries	9/30/2018
Beach, Ken R	2,541.67	Faculty Salaries	10/15/2018
Beach, Ken R	348.37	Travel Master Account	10/29/2018
Beach, Ken R	2,541.67	Faculty Salaries	10/31/2018
Beach, Ken R	2,541.67	Faculty Salaries	11/15/2018
Beach, Ken R	2,541.67	Faculty Salaries	11/30/2018
Beach, Ken R	2,541.67	Faculty Salaries	12/15/2018
Beach, Ken R	2,541.67	Faculty Salaries	12/31/2018
Beach, Ken R	2,541.67	Faculty Salaries	1/15/2019
Beach, Ken R	2,541.67	Faculty Salaries	1/31/2019

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Payee	Amount	Purpose	Date
Beach, Ken R	2,541.67	Faculty Salaries	2/15/2019
Beach, Ken R	2,541.67	Faculty Salaries	2/28/2019
Beach, Ken R	2,541.67	Faculty Salaries	3/15/2019
Beach, Ken R	2,541.67	Faculty Salaries	3/31/2019
Beach, Ken R	2,541.67	Faculty Salaries	4/15/2019
Beach, Ken R	525.55	Travel Master Account	4/23/2019
Beach, Ken R	2,541.67	Faculty Salaries	4/30/2019
Beach, Ken R	2,541.67	Faculty Salaries	5/15/2019
Beach, Ken R	3,151.67	Faculty Salaries	5/31/2019
Beach, Ken R	2,541.67	Faculty Salaries	6/15/2019
Beach, Ken R	2,541.67	Faculty Salaries	6/30/2019
Bedwell, Maria E	1,095.37	Classified Salaries	7/15/2018
Bedwell, Maria E	1,095.37	Classified Salaries	7/31/2018
Bedwell, Maria E	1,095.37	Classified Salaries	8/15/2018
Bedwell, Maria E	1,095.37	Classified Salaries	8/31/2018
Bedwell, Maria E	1,095.37	Classified Salaries	9/15/2018
Bedwell, Maria E	1,095.37	Classified Salaries	9/30/2018
Bedwell, Maria E	1,095.37	Classified Salaries	10/15/2018
Bedwell, Maria E	1,095.37	Classified Salaries	10/31/2018
Bedwell, Maria E	1,095.37	Classified Salaries	11/15/2018
Bedwell, Maria E	1,095.37	Classified Salaries	11/30/2018
Bedwell, Maria E	1,095.37	Classified Salaries	12/15/2018
Bedwell, Maria E	1,095.37	Classified Salaries	12/31/2018
Bedwell, Maria E	1,095.37	Classified Salaries	1/15/2019
Bedwell, Maria E	1,095.37	Classified Salaries	1/31/2019
Bedwell, Maria E	1,095.37	Classified Salaries	2/15/2019
Bedwell, Maria E	1,095.37	Classified Salaries	2/28/2019
Bedwell, Maria E	1,095.37	Classified Salaries	3/15/2019
Bedwell, Maria E	149.15	Travel Master Account	3/15/2019
Bedwell, Maria E	1,095.37	Classified Salaries	3/31/2019
Bedwell, Maria E	1,095.37	Classified Salaries	4/15/2019

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Payee	Amount	Purpose	Date
Bedwell, Maria E	1,095.37	Classified Salaries	4/30/2019
Bedwell, Maria E	1,095.37	Classified Salaries	5/15/2019
Bedwell, Maria E	1,358.26	Classified Salaries	5/31/2019
Bedwell, Maria E	1,095.37	Classified Salaries	6/15/2019
Bedwell, Maria E	1,095.37	Classified Salaries	6/30/2019
Behrens, Brandon	170.00	Part Time Salaries	9/15/2018
Belote, Travis R.	170.00	Part Time Salaries	3/31/2019
Benafield, Sue Ann	189.00	Part Time Salaries	8/15/2018
Benafield, Sue Ann	567.00	Part Time Salaries	8/31/2018
Benafield, Sue Ann	441.00	Part Time Salaries	9/15/2018
Benafield, Sue Ann	504.00	Part Time Salaries	9/30/2018
Benafield, Sue Ann	567.00	Part Time Salaries	10/15/2018
Benafield, Sue Ann	616.50	Part Time Salaries	10/31/2018
Benafield, Sue Ann	315.00	Part Time Salaries	11/15/2018
Beverly's Downtown Catering Inc	4,429.85	Supplies & Services	5/15/2019
Bigger, Graycen C	825.00	Adjunct Salaries	7/15/2018
Bigger, Graycen C	825.00	Adjunct Salaries	7/31/2018
Bigger, Graycen C	206.25	Adjunct Salaries	8/31/2018
Bigger, Graycen C	206.25	Adjunct Salaries	9/15/2018
Bigger, Graycen C	206.25	Adjunct Salaries	9/30/2018
Bigger, Graycen C	206.25	Adjunct Salaries	10/15/2018
Bigger, Graycen C	206.25	Adjunct Salaries	10/31/2018
Bigger, Graycen C	206.25	Adjunct Salaries	11/15/2018
Bigger, Graycen C	206.25	Adjunct Salaries	11/30/2018
Bigger, Graycen C	206.25	Adjunct Salaries	12/15/2018
Bigger, Graycen C	206.25	Adjunct Salaries	1/31/2019
Bigger, Graycen C	206.25	Adjunct Salaries	2/15/2019
Bigger, Graycen C	206.25	Adjunct Salaries	2/28/2019
Bigger, Graycen C	206.25	Adjunct Salaries	3/15/2019
Bigger, Graycen C	206.25	Adjunct Salaries	3/31/2019
Bigger, Graycen C	206.25	Adjunct Salaries	4/15/2019

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Payee	Amount	Purpose	Date
Bigger, Graycen C	206.25	Adjunct Salaries	4/30/2019
Bigger, Graycen C	206.25	Adjunct Salaries	5/15/2019
Bigger, Graycen C	825.00	Adjunct Salaries	6/15/2019
Bigger, Graycen C	825.00	Adjunct Salaries	6/30/2019
Bill's Super Foods Inc	126.16	Supplies & Services	12/5/2018
Bill's Super Foods Inc	40.83	Cost of Food/Supplies	6/17/2019
Bingham, Adrian A	757.50	Adjunct Salaries	8/31/2018
Bingham, Adrian A	540.00	Adjunct Salaries	9/15/2018
Bingham, Adrian A	915.00	Adjunct Salaries	9/30/2018
Bingham, Adrian A	915.00	Adjunct Salaries	10/15/2018
Bingham, Adrian A	562.50	Adjunct Salaries	10/31/2018
Bingham, Adrian A	157.50	Adjunct Salaries	11/15/2018
Bingham, Adrian A	495.00	Adjunct Salaries	1/15/2019
Bingham, Adrian A	682.50	Adjunct Salaries	1/31/2019
Bingham, Adrian A	885.00	Adjunct Salaries	2/15/2019
Bird, Vernon B	170.00	Part Time Salaries	11/15/2018
Bits N Pieces Puppet Theatre	1,250.00	Supplies & Services	3/29/2019
BKD LLP	47,868.60	Supplies & Services	1/31/2019
BKD LLP	6,240.00	Supplies & Services	2/5/2019
BKD LLP	18,694.00	Supplies & Services	4/9/2019
BKD LLP	480.00	Supplies & Services	4/16/2019
BKD LLP	5,015.00	Supplies & Services	5/14/2019
BKD LLP	8,305.00	Supplies & Services	6/12/2019
BKD LLP	6,717.50	Supplies & Services	6/26/2019
Black, Mallory J	338.10	Travel Master Account	10/29/2018
Black, Mallory J	567.91	Travel Master Account	12/3/2018
Black, Mallory J	1,458.33	Non Classified Salaries	1/15/2019
Black, Mallory J	1,458.33	Non Classified Salaries	1/31/2019
Black, Mallory J	1,458.33	Non Classified Salaries	2/15/2019
Black, Mallory J	1,458.33	Non Classified Salaries	2/28/2019
Black, Mallory J	1,458.33	Non Classified Salaries	3/15/2019

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Payee	Amount	Purpose	Date
Black, Mallory J	1,458.33	Non Classified Salaries	3/31/2019
Black, Mallory J	1,458.33	Non Classified Salaries	4/15/2019
Black, Mallory J	1,674.55	Non Classified Salaries	4/30/2019
Black, Mallory J	367.76	Travel Master Account	5/8/2019
Black, Mallory J	1,458.33	Non Classified Salaries	5/15/2019
Black, Mallory J	1,808.33	Non Classified Salaries	5/31/2019
Black, Mallory J	1,458.33	Non Classified Salaries	6/15/2019
Black, Mallory J	1,458.33	Non Classified Salaries	6/30/2019
Blackburn, Suzanne C	1,326.51	Non Classified Salaries	7/15/2018
Blackburn, Suzanne C	1,326.51	Non Classified Salaries	7/31/2018
Blackburn, Suzanne C	1,326.51	Non Classified Salaries	8/15/2018
Blackburn, Suzanne C	1,326.51	Non Classified Salaries	8/31/2018
Blackburn, Suzanne C	1,326.51	Non Classified Salaries	9/15/2018
Blackburn, Suzanne C	1,326.51	Non Classified Salaries	9/30/2018
Blackburn, Suzanne C	1,326.51	Non Classified Salaries	10/15/2018
Blackburn, Suzanne C	1,326.51	Non Classified Salaries	10/31/2018
Blackburn, Suzanne C	1,326.51	Non Classified Salaries	11/15/2018
Blackburn, Suzanne C	1,326.51	Non Classified Salaries	11/30/2018
Blackburn, Suzanne C	1,326.51	Non Classified Salaries	12/15/2018
Blackburn, Suzanne C	1,326.51	Non Classified Salaries	12/31/2018
Blackburn, Suzanne C	1,326.51	Non Classified Salaries	1/15/2019
Blackburn, Suzanne C	1,326.51	Non Classified Salaries	1/31/2019
Blackburn, Suzanne C	1,326.51	Non Classified Salaries	2/15/2019
Blackburn, Suzanne C	1,326.51	Non Classified Salaries	2/28/2019
Blackburn, Suzanne C	1,326.51	Non Classified Salaries	3/15/2019
Blackburn, Suzanne C	1,326.51	Non Classified Salaries	3/31/2019
Blackburn, Suzanne C	1,326.51	Non Classified Salaries	4/15/2019
Blackburn, Suzanne C	1,326.51	Non Classified Salaries	4/30/2019
Blue Beacon International Inc	173.02	Supplies & Services	11/2/2018
Blue Beacon International Inc	86.51	Supplies & Services	11/7/2018
Blue Beacon International Inc	87.49	Supplies & Services	11/8/2018

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Payee	Amount	Purpose	Date
Blue Beacon International Inc	86.51	Supplies & Services	12/14/2018
Blue Beacon International Inc	285.80	Supplies & Services	5/22/2019
Bluff City Electronics	24.99	Supplies & Services	10/4/2018
Bluff City Electronics	2,130.58	Supplies & Services	11/2/2018
Bluff City Electronics	24.14	Supplies & Services	4/1/2019
Bluff City Electronics	2,500.90	Supplies & Services	5/14/2019
Bluff City Electronics	6,302.74	Supplies & Services	5/28/2019
Bluff City Electronics	66.58	Supplies & Services	6/18/2019
Bookout, Jeff B	4,428.46	Non Classified Salaries	7/15/2018
Bookout, Jeff B	4,428.46	Non Classified Salaries	7/31/2018
Bookout, Jeff B	4,428.46	Non Classified Salaries	8/15/2018
Bookout, Jeff B	2,417.50	Travel Master Account	8/29/2018
Bookout, Jeff B	4,428.46	Non Classified Salaries	8/31/2018
Bookout, Jeff B	4,428.46	Non Classified Salaries	9/15/2018
Bookout, Jeff B	4,428.46	Non Classified Salaries	9/30/2018
Bookout, Jeff B	4,428.46	Non Classified Salaries	10/15/2018
Bookout, Jeff B	4,428.46	Non Classified Salaries	10/31/2018
Bookout, Jeff B	4,428.46	Non Classified Salaries	11/15/2018
Bookout, Jeff B	4,428.46	Non Classified Salaries	11/30/2018
Bookout, Jeff B	231.08	Travel Master Account	12/14/2018
Bookout, Jeff B	4,428.46	Non Classified Salaries	12/15/2018
Bookout, Jeff B	4,428.46	Non Classified Salaries	12/31/2018
Bookout, Jeff B	4,428.46	Non Classified Salaries	1/15/2019
Bookout, Jeff B	4,428.46	Non Classified Salaries	1/31/2019
Bookout, Jeff B	4,428.46	Non Classified Salaries	2/15/2019
Bookout, Jeff B	4,428.46	Non Classified Salaries	2/28/2019
Bookout, Jeff B	4,428.46	Non Classified Salaries	3/15/2019
Bookout, Jeff B	4,428.46	Non Classified Salaries	3/31/2019
Bookout, Jeff B	4,428.46	Non Classified Salaries	4/15/2019
Bookout, Jeff B	4,428.46	Non Classified Salaries	4/30/2019
Bookout, Jeff B	4,428.46	Non Classified Salaries	5/15/2019

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Payee	Amount	Purpose	Date
Bookout, Jeff B	5,491.29	Non Classified Salaries	5/31/2019
Bookout, Jeff B	4,428.46	Non Classified Salaries	6/15/2019
Bookout, Jeff B	4,428.46	Non Classified Salaries	6/30/2019
Boyett, James Christopher	500.00	Supplies & Services	6/25/2019
Brady, Christian Thomas	170.00	Part Time Salaries	8/15/2018
Brandon, Shaneka A	440.00	Part Time Salaries	5/31/2019
Brandon, Shaneka A	440.00	Part Time Salaries	6/15/2019
Brandon, Shaneka A	440.00	Part Time Salaries	6/30/2019
Brenda Pipes	43.68	Travel Master Account	11/6/2018
Brenda Pipes	257.55	Travel Master Account	12/13/2018
Brewer, Janny	916.50	Adjunct Salaries	7/15/2018
Brewer, Janny	1,058.50	Adjunct Salaries	7/31/2018
Brewer, Janny	1,150.00	Adjunct Salaries	8/15/2018
Brewer, Janny	1,400.00	Adjunct Salaries	8/31/2018
Brewer, Janny	38.64	Travel Master Account	9/13/2018
Brewer, Janny	1,000.00	Adjunct Salaries	9/15/2018
Brewer, Janny	937.50	Adjunct Salaries	9/30/2018
Brewer, Janny	600.00	Adjunct Salaries	10/15/2018
Brewer, Janny	400.00	Adjunct Salaries	10/31/2018
Brewer, Janny	400.00	Adjunct Salaries	11/15/2018
Brewer, Janny	400.00	Adjunct Salaries	11/30/2018
Brewer, Janny	400.00	Adjunct Salaries	12/15/2018
Brewer, Janny	200.00	Adjunct Salaries	12/31/2018
Brewer, Janny	350.00	Adjunct Salaries	1/15/2019
Brewer, Janny	400.00	Adjunct Salaries	1/31/2019
Brewer, Janny	600.00	Adjunct Salaries	2/15/2019
Brewer, Janny	38.64	Travel Master Account	2/25/2019
Brewer, Janny	400.00	Adjunct Salaries	2/28/2019
Brewer, Janny	400.00	Adjunct Salaries	3/15/2019
Brewer, Janny	400.00	Adjunct Salaries	3/31/2019
Brewer, Janny	600.00	Adjunct Salaries	4/15/2019

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Payee	Amount	Purpose	Date
Brewer, Janny	600.00	Adjunct Salaries	4/30/2019
Brewer, Janny	487.50	Adjunct Salaries	5/15/2019
Brewer, Janny	200.00	Adjunct Salaries	5/31/2019
Brewer, Janny	800.00	Adjunct Salaries	6/15/2019
Brewer, Mitchel Thomas	510.00	Adjunct Salaries	10/31/2018
Brewer, Mitchel Thomas	180.00	Adjunct Salaries	12/15/2018
Brewer, Mitchel Thomas	202.50	Adjunct Salaries	1/15/2019
Brewer, Mitchel Thomas	540.00	Adjunct Salaries	1/31/2019
Brewer, Mitchel Thomas	547.50	Adjunct Salaries	2/15/2019
Brewer, Mitchel Thomas	367.50	Adjunct Salaries	2/28/2019
Brewer, Mitchel Thomas	757.50	Adjunct Salaries	3/15/2019
Brewer, Mitchel Thomas	382.50	Adjunct Salaries	3/31/2019
Brewer, Mitchel Thomas	855.00	Adjunct Salaries	4/15/2019
Brewer, Mitchel Thomas	405.00	Adjunct Salaries	4/30/2019
Brewer, Mitchel Thomas	60.00	Adjunct Salaries	5/15/2019
Brewer, Mitchel Thomas	795.00	Adjunct Salaries	5/31/2019
Brewer, Mitchel Thomas	487.50	Adjunct Salaries	6/15/2019
Brewer, Mitchel Thomas	727.50	Adjunct Salaries	6/30/2019
Bridges, Lisa	352.50	Adjunct Salaries	11/15/2018
Bridges, Lisa	750.00	Part Time Salaries	1/31/2019
Bridges, Lisa	525.00	Part Time Salaries	2/15/2019
Bridges, Lisa	255.00	Part Time Salaries	2/28/2019
Bridges, Lisa	277.50	Adjunct Salaries	3/31/2019
Bridges, Lisa	592.50	Adjunct Salaries	4/15/2019
Bridges, Lisa	540.00	Adjunct Salaries	5/15/2019
Bridges, Lisa	1,462.50	Adjunct Salaries	5/31/2019
Broadway, Tawanna L	715.00	Part Time Salaries	5/15/2019
Broadway, Tawanna L	33.00	Part Time Salaries	5/31/2019
Broadway, Tawanna L	77.00	Part Time Salaries	6/15/2019
Broadway, Tawanna L	313.50	Part Time Salaries	6/30/2019
Brockway, Zandra K	229.50	Part Time Salaries	9/30/2018

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Payee	Amount	Purpose	Date
Brockway, Zandra K	312.38	Part Time Salaries	10/15/2018
Brockway, Zandra K	348.50	Part Time Salaries	10/31/2018
Brockway, Zandra K	204.00	Part Time Salaries	11/15/2018
Brockway, Zandra K	214.63	Part Time Salaries	11/30/2018
Brockway, Zandra K	204.00	Part Time Salaries	12/15/2018
Brockway, Zandra K	102.00	Part Time Salaries	12/31/2018
Brockway, Zandra K	286.75	Part Time Salaries	1/15/2019
Brockway, Zandra K	286.75	Part Time Salaries	1/31/2019
Brockway, Zandra K	272.88	Part Time Salaries	2/15/2019
Brockway, Zandra K	312.19	Part Time Salaries	2/28/2019
Brockway, Zandra K	275.19	Part Time Salaries	3/15/2019
Brockway, Zandra K	356.13	Part Time Salaries	3/31/2019
Brockway, Zandra K	335.31	Part Time Salaries	4/15/2019
Brockway, Zandra K	423.19	Part Time Salaries	4/30/2019
Brockway, Zandra K	522.63	Part Time Salaries	5/15/2019
Brockway, Zandra K	245.13	Part Time Salaries	5/31/2019
Brockway, Zandra K	231.25	Part Time Salaries	6/15/2019
Bromley Parts & Service	980.41	Supplies & Services	7/31/2018
Bromley Parts & Service	1,680.52	Supplies & Services	10/8/2018
Brown Industries Inc	326.99	Supplies & Services	5/7/2019
Browning, Kenny R	2,482.05	Faculty Salaries	7/15/2018
Browning, Kenny R	371.20	Travel Master Account	7/30/2018
Browning, Kenny R	2,482.05	Faculty Salaries	7/31/2018
Browning, Kenny R	166.12	Travel Master Account	8/2/2018
Browning, Kenny R	150.50	Travel Master Account	8/14/2018
Browning, Kenny R	2,482.05	Faculty Salaries	8/15/2018
Browning, Kenny R	2,482.05	Faculty Salaries	8/31/2018
Browning, Kenny R	2,482.05	Faculty Salaries	9/15/2018
Browning, Kenny R	2,482.05	Faculty Salaries	9/30/2018
Browning, Kenny R	2,482.05	Faculty Salaries	10/15/2018
Browning, Kenny R	2,482.05	Faculty Salaries	10/31/2018

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Payee	Amount	Purpose	Date
Browning, Kenny R	2,482.05	Faculty Salaries	11/15/2018
Browning, Kenny R	2,482.05	Faculty Salaries	11/30/2018
Browning, Kenny R	149.89	Travel Master Account	12/13/2018
Browning, Kenny R	2,482.05	Faculty Salaries	12/15/2018
Browning, Kenny R	2,482.05	Faculty Salaries	12/31/2018
Browning, Kenny R	2,482.05	Faculty Salaries	1/15/2019
Browning, Kenny R	2,482.05	Faculty Salaries	1/31/2019
Browning, Kenny R	2,482.05	Faculty Salaries	2/15/2019
Browning, Kenny R	2,482.05	Faculty Salaries	2/28/2019
Browning, Kenny R	2,482.05	Faculty Salaries	3/15/2019
Browning, Kenny R	2,482.05	Faculty Salaries	3/31/2019
Browning, Kenny R	2,482.05	Faculty Salaries	4/15/2019
Browning, Kenny R	2,482.05	Faculty Salaries	4/30/2019
Browning, Kenny R	2,482.05	Faculty Salaries	5/15/2019
Browning, Kenny R	3,077.74	Faculty Salaries	5/31/2019
Browning, Kenny R	2,482.05	Faculty Salaries	6/15/2019
Browning, Kenny R	2,482.05	Faculty Salaries	6/30/2019
Brown's Graduation Supplies & Awards Co	507.38	Instruction Supplies	5/20/2019
Brown's Graduation Supplies & Awards Co	399.58	Supplies & Services	5/20/2019
Buchanan, Bobbie	1,387.20	Non Classified Salaries	7/15/2018
Buchanan, Bobbie	517.42	Travel Master Account	7/30/2018
Buchanan, Bobbie	1,387.20	Non Classified Salaries	7/31/2018
Buchanan, Bobbie	1,387.20	Non Classified Salaries	8/15/2018
Buchanan, Bobbie	1,387.20	Non Classified Salaries	8/31/2018
Buchanan, Bobbie	1,387.20	Non Classified Salaries	9/15/2018
Buchanan, Bobbie	1,387.20	Non Classified Salaries	9/30/2018
Buchanan, Bobbie	1,387.20	Non Classified Salaries	10/15/2018
Buchanan, Bobbie	1,387.20	Non Classified Salaries	10/31/2018
Buchanan, Bobbie	1,387.20	Non Classified Salaries	11/15/2018
Buchanan, Bobbie	1,387.20	Non Classified Salaries	11/30/2018
Buchanan, Bobbie	1,387.20	Non Classified Salaries	12/15/2018

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Payee	Amount	Purpose	Date
Buchanan, Bobbie	1,987.20	Non Classified Salaries	12/31/2018
Buchanan, Bobbie	1,387.20	Non Classified Salaries	1/15/2019
Buchanan, Bobbie	34.56	Travel Master Account	1/29/2019
Buchanan, Bobbie	1,387.20	Non Classified Salaries	1/31/2019
Buchanan, Bobbie	1,387.20	Non Classified Salaries	2/15/2019
Buchanan, Bobbie	1,387.20	Non Classified Salaries	2/28/2019
Buchanan, Bobbie	1,387.20	Non Classified Salaries	3/15/2019
Buchanan, Bobbie	1,387.20	Non Classified Salaries	3/31/2019
Buchanan, Bobbie	1,387.20	Non Classified Salaries	4/15/2019
Buchanan, Bobbie	1,387.20	Non Classified Salaries	4/30/2019
Buchanan, Bobbie	33.28	Travel Master Account	5/8/2019
Buchanan, Bobbie	1,387.20	Non Classified Salaries	5/15/2019
Buchanan, Bobbie	1,720.12	Non Classified Salaries	5/31/2019
Buchanan, Bobbie	1,387.20	Non Classified Salaries	6/15/2019
Buchanan, Bobbie	1,387.20	Non Classified Salaries	6/30/2019
Buchman, Ashley B	4,462.50	Non Classified Salaries	7/15/2018
Buchman, Ashley B	4,462.50	Non Classified Salaries	7/31/2018
Buchman, Ashley B	4,462.50	Non Classified Salaries	8/15/2018
Buchman, Ashley B	737.00	Travel Master Account	8/16/2018
Buchman, Ashley B	4,462.50	Non Classified Salaries	8/31/2018
Buchman, Ashley B	4,462.50	Non Classified Salaries	9/15/2018
Buchman, Ashley B	4,462.50	Non Classified Salaries	9/30/2018
Buchman, Ashley B	4,462.50	Non Classified Salaries	10/15/2018
Buchman, Ashley B	4,462.50	Non Classified Salaries	10/31/2018
Buchman, Ashley B	4,462.50	Non Classified Salaries	11/15/2018
Buchman, Ashley B	4,462.50	Non Classified Salaries	11/30/2018
Buchman, Ashley B	4,462.50	Non Classified Salaries	12/15/2018
Buchman, Ashley B	4,462.50	Non Classified Salaries	12/31/2018
Buchman, Ashley B	4,462.50	Non Classified Salaries	1/15/2019
Buchman, Ashley B	4,462.50	Non Classified Salaries	1/31/2019
Buchman, Ashley B	4,462.50	Non Classified Salaries	2/15/2019

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Payee	Amount	Purpose	Date
Buchman, Ashley B	4,462.50	Non Classified Salaries	2/28/2019
Buchman, Ashley B	4,462.50	Non Classified Salaries	3/15/2019
Buchman, Ashley B	5,062.50	Non Classified Salaries	3/31/2019
Buchman, Ashley B	4,462.50	Non Classified Salaries	4/15/2019
Buchman, Ashley B	4,462.50	Non Classified Salaries	4/30/2019
Buchman, Ashley B	4,462.50	Non Classified Salaries	5/15/2019
Buchman, Ashley B	5,533.50	Non Classified Salaries	5/31/2019
Buchman, Ashley B	4,462.50	Non Classified Salaries	6/15/2019
Buchman, Ashley B	4,462.50	Non Classified Salaries	6/30/2019
Buffer Inc	1,315.00	Supplies & Services	4/15/2019
Burgess, Angela	1,100.00	Adjunct Salaries	7/15/2018
Burgess, Angela	1,100.00	Adjunct Salaries	7/31/2018
Burgess, Angela	275.00	Adjunct Salaries	8/31/2018
Burgess, Angela	275.00	Adjunct Salaries	9/15/2018
Burgess, Angela	275.00	Adjunct Salaries	9/30/2018
Burgess, Angela	275.00	Adjunct Salaries	10/15/2018
Burgess, Angela	275.00	Adjunct Salaries	10/31/2018
Burgess, Angela	275.00	Adjunct Salaries	11/15/2018
Burgess, Angela	275.00	Adjunct Salaries	11/30/2018
Burgess, Angela	275.00	Adjunct Salaries	12/15/2018
Burgess, Angela	1,350.00	Adjunct Salaries	1/31/2019
Burgess, Angela	1,740.00	Adjunct Salaries	2/15/2019
Burgess, Angela	877.50	Adjunct Salaries	2/28/2019
Burgess, Angela	127.50	Adjunct Salaries	4/30/2019
Burgess, Angela	1,100.00	Adjunct Salaries	6/15/2019
Burgess, Angela	1,100.00	Adjunct Salaries	6/30/2019
Burgess, Robert W	3,041.67	Non Classified Salaries	7/15/2018
Burgess, Robert W	255.76	Travel Master Account	7/26/2018
Burgess, Robert W	3,041.67	Non Classified Salaries	7/31/2018
Burgess, Robert W	3,041.67	Non Classified Salaries	8/15/2018
Burgess, Robert W	3,041.67	Non Classified Salaries	8/31/2018

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Payee	Amount	Purpose	Date
Burgess, Robert W	3,041.67	Non Classified Salaries	9/15/2018
Burgess, Robert W	3,041.67	Non Classified Salaries	9/30/2018
Burgess, Robert W	86.98	Travel Master Account	10/5/2018
Burgess, Robert W	3,041.67	Non Classified Salaries	10/15/2018
Burgess, Robert W	656.16	Travel Master Account	10/29/2018
Burgess, Robert W	3,041.67	Non Classified Salaries	10/31/2018
Burgess, Robert W	3,041.67	Non Classified Salaries	11/30/2018
Burgess, Robert W	388.55	Travel Master Account	12/3/2018
Burgess, Robert W	4,950.00	Adjunct Salaries	12/15/2018
Burgess, Robert W	3,041.67	Non Classified Salaries	12/15/2018
Burgess, Robert W	3,041.67	Non Classified Salaries	12/31/2018
Burgess, Robert W	3,041.67	Non Classified Salaries	1/15/2019
Burgess, Robert W	412.50	Adjunct Salaries	1/31/2019
Burgess, Robert W	3,041.67	Non Classified Salaries	1/31/2019
Burgess, Robert W	412.50	Adjunct Salaries	2/15/2019
Burgess, Robert W	3,041.67	Non Classified Salaries	2/15/2019
Burgess, Robert W	412.50	Adjunct Salaries	2/28/2019
Burgess, Robert W	3,041.67	Non Classified Salaries	2/28/2019
Burgess, Robert W	398.57	Travel Master Account	3/5/2019
Burgess, Robert W	412.50	Adjunct Salaries	3/15/2019
Burgess, Robert W	3,041.67	Non Classified Salaries	3/15/2019
Burgess, Robert W	412.50	Adjunct Salaries	3/31/2019
Burgess, Robert W	3,041.67	Non Classified Salaries	3/31/2019
Burgess, Robert W	412.50	Adjunct Salaries	4/15/2019
Burgess, Robert W	3,041.67	Non Classified Salaries	4/15/2019
Burgess, Robert W	602.97	Travel Master Account	4/23/2019
Burgess, Robert W	412.50	Adjunct Salaries	4/30/2019
Burgess, Robert W	3,041.67	Non Classified Salaries	4/30/2019
Burgess, Robert W	412.50	Adjunct Salaries	5/15/2019
Burgess, Robert W	3,041.67	Non Classified Salaries	5/15/2019
Burgess, Robert W	148.48	Travel Master Account	5/23/2019

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Payee	Amount	Purpose	Date
Burgess, Robert W	3,771.67	Non Classified Salaries	5/31/2019
Burgess, Robert W	825.00	Adjunct Salaries	6/15/2019
Burgess, Robert W	3,041.67	Non Classified Salaries	6/15/2019
Burgess, Robert W	825.00	Adjunct Salaries	6/30/2019
Burgess, Robert W	3,041.67	Non Classified Salaries	6/30/2019
Burgess, Tina Dawn	420.75	Part Time Salaries	7/15/2018
Burgess, Tina Dawn	675.00	Part Time Salaries	7/31/2018
Burgess, Tina Dawn	382.50	Part Time Salaries	8/15/2018
Burgess, Tina Dawn	117.00	Part Time Salaries	8/31/2018
Burgess, Tina Dawn	513.00	Part Time Salaries	9/15/2018
Burgess, Tina Dawn	486.00	Part Time Salaries	9/30/2018
Burgess, Tina Dawn	389.25	Part Time Salaries	10/15/2018
Burgess, Tina Dawn	589.50	Part Time Salaries	10/31/2018
Burgess, Tina Dawn	504.00	Part Time Salaries	11/15/2018
Burgess, Tina Dawn	420.75	Part Time Salaries	11/30/2018
Burgess, Tina Dawn	504.00	Part Time Salaries	12/15/2018
Burgess, Tina Dawn	135.00	Part Time Salaries	12/31/2018
Burgess, Tina Dawn	543.44	Part Time Salaries	1/15/2019
Burgess, Tina Dawn	568.88	Part Time Salaries	1/31/2019
Burgess, Tina Dawn	492.56	Part Time Salaries	2/15/2019
Burgess, Tina Dawn	395.44	Part Time Salaries	2/28/2019
Burgess, Tina Dawn	358.44	Part Time Salaries	3/15/2019
Burgess, Tina Dawn	314.50	Part Time Salaries	3/31/2019
Burgess, Tina Dawn	497.19	Part Time Salaries	4/15/2019
Burgess, Tina Dawn	511.06	Part Time Salaries	4/30/2019
Burgess, Tina Dawn	536.50	Part Time Salaries	5/15/2019
Burgess, Tina Dawn	152.63	Part Time Salaries	5/31/2019
Burgess, Tina Dawn	481.00	Part Time Salaries	6/15/2019
Burgess, Tina Dawn	476.38	Part Time Salaries	6/30/2019
Burgess, Traci L	1,650.00	Adjunct Salaries	7/15/2018
Burgess, Traci L	1,650.00	Adjunct Salaries	7/31/2018

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Payee	Amount	Purpose	Date
Burgess, Traci L	481.25	Adjunct Salaries	8/31/2018
Burgess, Traci L	2,570.83	Faculty Salaries	8/31/2018
Burgess, Traci L	481.25	Adjunct Salaries	9/15/2018
Burgess, Traci L	2,570.83	Faculty Salaries	9/15/2018
Burgess, Traci L	481.25	Adjunct Salaries	9/30/2018
Burgess, Traci L	2,570.83	Faculty Salaries	9/30/2018
Burgess, Traci L	481.25	Adjunct Salaries	10/15/2018
Burgess, Traci L	2,570.83	Faculty Salaries	10/15/2018
Burgess, Traci L	481.25	Adjunct Salaries	10/31/2018
Burgess, Traci L	2,570.83	Faculty Salaries	10/31/2018
Burgess, Traci L	514.58	Adjunct Salaries	11/15/2018
Burgess, Traci L	2,570.83	Faculty Salaries	11/15/2018
Burgess, Traci L	514.58	Adjunct Salaries	11/30/2018
Burgess, Traci L	2,570.83	Faculty Salaries	11/30/2018
Burgess, Traci L	514.58	Adjunct Salaries	12/15/2018
Burgess, Traci L	2,570.83	Faculty Salaries	12/15/2018
Burgess, Traci L	2,570.83	Faculty Salaries	12/31/2018
Burgess, Traci L	2,570.83	Faculty Salaries	1/15/2019
Burgess, Traci L	412.50	Adjunct Salaries	1/31/2019
Burgess, Traci L	2,570.83	Faculty Salaries	1/31/2019
Burgess, Traci L	412.50	Adjunct Salaries	2/15/2019
Burgess, Traci L	2,570.83	Faculty Salaries	2/15/2019
Burgess, Traci L	412.50	Adjunct Salaries	2/28/2019
Burgess, Traci L	2,570.83	Faculty Salaries	2/28/2019
Burgess, Traci L	412.50	Adjunct Salaries	3/15/2019
Burgess, Traci L	2,570.83	Faculty Salaries	3/15/2019
Burgess, Traci L	412.50	Adjunct Salaries	3/31/2019
Burgess, Traci L	2,570.83	Faculty Salaries	3/31/2019
Burgess, Traci L	412.50	Adjunct Salaries	4/15/2019
Burgess, Traci L	2,570.83	Faculty Salaries	4/15/2019
Burgess, Traci L	412.50	Adjunct Salaries	4/30/2019

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Payee	Amount	Purpose	Date
Burgess, Traci L	2,570.83	Faculty Salaries	4/30/2019
Burgess, Traci L	412.50	Adjunct Salaries	5/15/2019
Burgess, Traci L	2,570.83	Faculty Salaries	5/15/2019
Burgess, Traci L	462.75	Faculty Salaries	5/31/2019
Burgess, Traci L	1,650.00	Adjunct Salaries	6/15/2019
Burgess, Traci L	1,650.00	Adjunct Salaries	6/30/2019
Burkhammer, Anthony W	825.00	Adjunct Salaries	7/15/2018
Burkhammer, Anthony W	825.00	Adjunct Salaries	7/31/2018
Burkhammer, Anthony W	343.75	Adjunct Salaries	8/31/2018
Burkhammer, Anthony W	2,416.67	Faculty Salaries	8/31/2018
Burkhammer, Anthony W	343.75	Adjunct Salaries	9/15/2018
Burkhammer, Anthony W	2,416.67	Faculty Salaries	9/15/2018
Burkhammer, Anthony W	343.75	Adjunct Salaries	9/30/2018
Burkhammer, Anthony W	2,416.67	Faculty Salaries	9/30/2018
Burkhammer, Anthony W	343.75	Adjunct Salaries	10/15/2018
Burkhammer, Anthony W	2,416.67	Faculty Salaries	10/15/2018
Burkhammer, Anthony W	343.75	Adjunct Salaries	10/31/2018
Burkhammer, Anthony W	2,416.67	Faculty Salaries	10/31/2018
Burkhammer, Anthony W	343.75	Adjunct Salaries	11/15/2018
Burkhammer, Anthony W	2,416.67	Faculty Salaries	11/15/2018
Burkhammer, Anthony W	343.75	Adjunct Salaries	11/30/2018
Burkhammer, Anthony W	2,416.67	Faculty Salaries	11/30/2018
Burkhammer, Anthony W	343.75	Adjunct Salaries	12/15/2018
Burkhammer, Anthony W	2,416.67	Faculty Salaries	12/15/2018
Burkhammer, Anthony W	2,416.67	Faculty Salaries	12/31/2018
Burkhammer, Anthony W	2,416.67	Faculty Salaries	1/15/2019
Burkhammer, Anthony W	68.75	Adjunct Salaries	1/31/2019
Burkhammer, Anthony W	2,416.67	Faculty Salaries	1/31/2019
Burkhammer, Anthony W	68.75	Adjunct Salaries	2/15/2019
Burkhammer, Anthony W	2,416.67	Faculty Salaries	2/15/2019
Burkhammer, Anthony W	68.75	Adjunct Salaries	2/28/2019

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Payee	Amount	Purpose	Date
Burkhammer, Anthony W	2,416.67	Faculty Salaries	2/28/2019
Burkhammer, Anthony W	398.75	Adjunct Salaries	3/15/2019
Burkhammer, Anthony W	2,416.67	Faculty Salaries	3/15/2019
Burkhammer, Anthony W	398.75	Adjunct Salaries	3/31/2019
Burkhammer, Anthony W	2,416.67	Faculty Salaries	3/31/2019
Burkhammer, Anthony W	398.75	Adjunct Salaries	4/15/2019
Burkhammer, Anthony W	2,416.67	Faculty Salaries	4/15/2019
Burkhammer, Anthony W	446.89	Travel Master Account	4/23/2019
Burkhammer, Anthony W	398.75	Adjunct Salaries	4/30/2019
Burkhammer, Anthony W	2,416.67	Faculty Salaries	4/30/2019
Burkhammer, Anthony W	398.75	Adjunct Salaries	5/15/2019
Burkhammer, Anthony W	2,416.67	Faculty Salaries	5/15/2019
Burkhammer, Anthony W	294.40	Travel Master Account	5/23/2019
Burkhammer, Anthony W	435.00	Faculty Salaries	5/31/2019
Burkhammer, Anthony W	2,200.00	Adjunct Salaries	6/15/2019
Burkhammer, Anthony W	403.33	Travel Master Account	6/19/2019
Burkhammer, Anthony W	2,200.00	Adjunct Salaries	6/30/2019
Burmax Company Inc	194.99	Supplies & Services	10/8/2018
Burmax Company Inc	668.90	Supplies & Services	10/23/2018
Burmax Company Inc	6,041.98	Supplies & Services	2/1/2019
Burmax Company Inc	106.00	Supplies & Services	3/25/2019
Burmax Company Inc	67.20	Supplies & Services	5/7/2019
Burmax Company Inc	246.06	Supplies & Services	5/21/2019
Burzynski, Linda Kathy	564.00	Adjunct Salaries	7/15/2018
Burzynski, Linda Kathy	1,129.75	Adjunct Salaries	7/31/2018
Burzynski, Linda Kathy	38.64	Travel Master Account	8/14/2018
Burzynski, Linda Kathy	975.00	Adjunct Salaries	8/15/2018
Burzynski, Linda Kathy	1,156.25	Adjunct Salaries	8/31/2018
Burzynski, Linda Kathy	875.00	Adjunct Salaries	9/15/2018
Burzynski, Linda Kathy	781.25	Adjunct Salaries	9/30/2018
Burzynski, Linda Kathy	1,300.00	Adjunct Salaries	10/15/2018

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Payee	Amount	Purpose	Date
Burzynski, Linda Kathy	1,400.00	Adjunct Salaries	10/31/2018
Burzynski, Linda Kathy	1,250.00	Adjunct Salaries	11/15/2018
Burzynski, Linda Kathy	700.00	Adjunct Salaries	11/30/2018
Burzynski, Linda Kathy	236.68	Travel Master Account	12/3/2018
Burzynski, Linda Kathy	1,106.25	Adjunct Salaries	12/15/2018
Burzynski, Linda Kathy	200.00	Adjunct Salaries	12/31/2018
Burzynski, Linda Kathy	1,425.00	Adjunct Salaries	1/15/2019
Burzynski, Linda Kathy	1,343.75	Adjunct Salaries	1/31/2019
Burzynski, Linda Kathy	1,331.25	Adjunct Salaries	2/15/2019
Burzynski, Linda Kathy	1,012.50	Adjunct Salaries	2/28/2019
Burzynski, Linda Kathy	1,150.00	Adjunct Salaries	3/15/2019
Burzynski, Linda Kathy	987.50	Adjunct Salaries	3/31/2019
Burzynski, Linda Kathy	1,537.50	Adjunct Salaries	4/15/2019
Burzynski, Linda Kathy	1,537.50	Adjunct Salaries	4/30/2019
Burzynski, Linda Kathy	1,712.50	Adjunct Salaries	5/15/2019
Burzynski, Linda Kathy	1,400.00	Adjunct Salaries	5/31/2019
Burzynski, Linda Kathy	2,600.00	Adjunct Salaries	6/15/2019
BXS Insurance	593.00	Supplies & Services	5/1/2019
Byford, Dorothy H	262.50	Adjunct Salaries	10/31/2018
Byford, Dorothy H	607.50	Adjunct Salaries	2/28/2019
Byford, Dorothy H	427.50	Adjunct Salaries	3/15/2019
Byford, Dorothy H	600.00	Adjunct Salaries	3/31/2019
Byford, Dorothy H	1,920.00	Adjunct Salaries	4/15/2019
Byford, Dorothy H	735.00	Adjunct Salaries	4/30/2019
Byford, Dorothy H	337.50	Adjunct Salaries	5/15/2019
Byford, Dorothy H	2,077.50	Adjunct Salaries	5/31/2019
Byford, Dorothy H	2,115.00	Adjunct Salaries	6/15/2019
Byford, Dorothy H	960.00	Adjunct Salaries	6/30/2019
C & M AG Depot Inc	128.28	Supplies & Services	10/15/2018
C & M AG Depot Inc	176.26	Supplies & Services	10/31/2018
C & M AG Depot Inc	66.15	Supplies & Services	11/28/2018

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Payee	Amount	Purpose	Date
C & M AG Depot Inc	16.54	Supplies & Services	12/3/2018
C & M AG Depot Inc	6.58	Supplies & Services	12/5/2018
C & M AG Depot Inc	150.69	Supplies & Services	3/6/2019
C & M AG Depot Inc	140.02	Supplies & Services	4/22/2019
C & M AG Depot Inc	91.95	Supplies & Services	5/10/2019
C & M AG Depot Inc	7.33	Supplies & Services	6/3/2019
C & M AG Depot Inc	28.61	Supplies & Services	6/4/2019
C&S Cleaning Supply LLC	86.00	Supplies & Services	4/11/2019
C&S Cleaning Supply LLC	277.42	Supplies & Services	4/25/2019
C&S Cleaning Supply LLC	140.02	Supplies & Services	5/20/2019
Campbell, Joseph W	825.00	Adjunct Salaries	7/15/2018
Campbell, Joseph W	3,190.78	Non Classified Salaries	7/15/2018
Campbell, Joseph W	335.06	Travel Master Account	7/25/2018
Campbell, Joseph W	825.00	Adjunct Salaries	7/31/2018
Campbell, Joseph W	3,190.78	Non Classified Salaries	7/31/2018
Campbell, Joseph W	3,190.78	Non Classified Salaries	8/15/2018
Campbell, Joseph W	618.75	Adjunct Salaries	8/31/2018
Campbell, Joseph W	3,190.78	Non Classified Salaries	8/31/2018
Campbell, Joseph W	618.75	Adjunct Salaries	9/15/2018
Campbell, Joseph W	3,190.78	Non Classified Salaries	9/15/2018
Campbell, Joseph W	618.75	Adjunct Salaries	9/30/2018
Campbell, Joseph W	3,190.78	Non Classified Salaries	9/30/2018
Campbell, Joseph W	618.75	Adjunct Salaries	10/15/2018
Campbell, Joseph W	3,190.78	Non Classified Salaries	10/15/2018
Campbell, Joseph W	618.75	Adjunct Salaries	10/31/2018
Campbell, Joseph W	3,190.78	Non Classified Salaries	10/31/2018
Campbell, Joseph W	618.75	Adjunct Salaries	11/15/2018
Campbell, Joseph W	3,190.78	Non Classified Salaries	11/15/2018
Campbell, Joseph W	618.75	Adjunct Salaries	11/30/2018
Campbell, Joseph W	3,190.78	Non Classified Salaries	11/30/2018
Campbell, Joseph W	618.75	Adjunct Salaries	12/15/2018

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Payee	Amount	Purpose	Date
Campbell, Joseph W	3,190.78	Non Classified Salaries	12/15/2018
Campbell, Joseph W	3,190.78	Non Classified Salaries	12/31/2018
Campbell, Joseph W	3,190.78	Non Classified Salaries	1/15/2019
Campbell, Joseph W	618.75	Adjunct Salaries	1/31/2019
Campbell, Joseph W	3,190.78	Non Classified Salaries	1/31/2019
Campbell, Joseph W	618.75	Adjunct Salaries	2/15/2019
Campbell, Joseph W	3,190.78	Non Classified Salaries	2/15/2019
Campbell, Joseph W	618.75	Adjunct Salaries	2/28/2019
Campbell, Joseph W	3,190.78	Non Classified Salaries	2/28/2019
Campbell, Joseph W	618.75	Adjunct Salaries	3/15/2019
Campbell, Joseph W	3,571.73	Non Classified Salaries	3/15/2019
Campbell, Joseph W	65.28	Travel Master Account	3/15/2019
Campbell, Joseph W	618.75	Adjunct Salaries	3/31/2019
Campbell, Joseph W	3,190.78	Non Classified Salaries	3/31/2019
Campbell, Joseph W	618.75	Adjunct Salaries	4/15/2019
Campbell, Joseph W	3,190.78	Non Classified Salaries	4/15/2019
Campbell, Joseph W	618.75	Adjunct Salaries	4/30/2019
Campbell, Joseph W	3,190.78	Non Classified Salaries	4/30/2019
Campbell, Joseph W	618.75	Adjunct Salaries	5/15/2019
Campbell, Joseph W	3,190.78	Non Classified Salaries	5/15/2019
Campbell, Joseph W	3,956.57	Non Classified Salaries	5/31/2019
Campbell, Joseph W	1,650.00	Adjunct Salaries	6/15/2019
Campbell, Joseph W	3,190.78	Non Classified Salaries	6/15/2019
Campbell, Joseph W	1,650.00	Adjunct Salaries	6/30/2019
Campbell, Joseph W	3,190.78	Non Classified Salaries	6/30/2019
Campbell, Margaret V	275.00	Adjunct Salaries	8/31/2018
Campbell, Margaret V	275.00	Adjunct Salaries	9/15/2018
Campbell, Margaret V	275.00	Adjunct Salaries	9/30/2018
Campbell, Margaret V	275.00	Adjunct Salaries	10/15/2018
Campbell, Margaret V	275.00	Adjunct Salaries	10/31/2018
Campbell, Margaret V	275.00	Adjunct Salaries	11/15/2018

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Payee	Amount	Purpose	Date
Campbell, Margaret V	275.00	Adjunct Salaries	11/30/2018
Campbell, Margaret V	275.00	Adjunct Salaries	12/15/2018
Campbell, Margaret V	550.00	Adjunct Salaries	1/31/2019
Campbell, Margaret V	550.00	Adjunct Salaries	2/15/2019
Campbell, Margaret V	550.00	Adjunct Salaries	2/28/2019
Campbell, Margaret V	550.00	Adjunct Salaries	3/15/2019
Campbell, Margaret V	550.00	Adjunct Salaries	3/31/2019
Campbell, Margaret V	550.00	Adjunct Salaries	4/15/2019
Campbell, Margaret V	550.00	Adjunct Salaries	4/30/2019
Campbell, Margaret V	550.00	Adjunct Salaries	5/15/2019
Campus Management Corp	96,301.65	Supplies & Services	8/21/2018
Campus Management Corp	30.78	Travel Master Account	8/21/2018
Campus Management Corp	17,336.37	Supplies & Services	9/7/2018
Campus Management Corp	24,094.34	Supplies & Services	11/7/2018
Campus Management Corp	22,752.11	Supplies & Services	11/30/2018
Campus Management Corp	6,661.22	Deposits Payable	1/28/2019
Campus Management Corp	15,185.23	Supplies & Services	1/28/2019
Campus Management Corp	11,718.12	Deposits Payable	3/14/2019
Campus Management Corp	21,166.13	Supplies & Services	3/14/2019
Campus Management Corp	3,980.89	Deposits Payable	4/1/2019
Campus Management Corp	35,497.30	Supplies & Services	4/1/2019
Campus Management Corp	35,794.00	Deposits Payable	5/14/2019
Campus Management Corp	67,753.84	Supplies & Services	5/14/2019
Campus Management Corp	5,794.00	Deposits Payable	5/28/2019
Campus Management Corp	32,709.04	Supplies & Services	5/28/2019
Campus Management Corp	13,183.76	Supplies & Services	6/20/2019
Candy's Apples Learning Center	140.00	Student Support Supplies - CP	9/24/2018
Candy's Apples Learning Center	300.00	Student Support Supplies - CP	10/23/2018
Candy's Apples Learning Center	400.00	Student Support Supplies - CP	11/21/2018
Candy's Apples Learning Center	240.00	Student Support Supplies - CP	12/12/2018
Candy's Apples Learning Center	160.00	Student Support Supplies - CP	2/5/2019

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Payee	Amount	Purpose	Date
Cantara, Meghan	430.00	Part Time Salaries	9/30/2018
Cantara, Meghan	470.00	Part Time Salaries	10/15/2018
Cantara, Meghan	425.00	Part Time Salaries	10/31/2018
Cantara, Meghan	295.00	Part Time Salaries	11/15/2018
Cantara, Meghan	245.00	Part Time Salaries	11/30/2018
Cantara, Meghan	435.00	Part Time Salaries	12/15/2018
Cantara, Meghan	200.00	Part Time Salaries	12/31/2018
Cantara, Meghan	310.00	Part Time Salaries	1/15/2019
Cantara, Meghan	380.00	Part Time Salaries	1/31/2019
Cantara, Meghan	280.00	Part Time Salaries	2/15/2019
Cantara, Meghan	350.00	Part Time Salaries	2/28/2019
Cantara, Meghan	435.00	Part Time Salaries	3/15/2019
Cantara, Meghan	130.00	Part Time Salaries	3/31/2019
Cantara, Meghan	275.00	Part Time Salaries	4/15/2019
Cantara, Meghan	390.00	Part Time Salaries	4/30/2019
Cantara, Meghan	400.00	Part Time Salaries	5/15/2019
Cantara, Meghan	360.00	Part Time Salaries	5/31/2019
Cantara, Meghan	350.00	Part Time Salaries	6/15/2019
Cantara, Meghan	200.00	Part Time Salaries	6/30/2019
Cape Electrical Supply LLC	284.17	Supplies & Services	4/12/2019
Cape Electrical Supply LLC	112.25	Supplies & Services	4/18/2019
Caraway, Sarah A	445.50	Part Time Salaries	9/15/2018
Caraway, Sarah A	499.50	Part Time Salaries	9/30/2018
Caraway, Sarah A	517.50	Part Time Salaries	10/15/2018
Caraway, Sarah A	594.00	Part Time Salaries	10/31/2018
Caraway, Sarah A	526.50	Part Time Salaries	11/15/2018
Caraway, Sarah A	423.00	Part Time Salaries	11/30/2018
Caraway, Sarah A	389.25	Part Time Salaries	12/15/2018
Caraway, Sarah A	135.00	Part Time Salaries	12/31/2018
Caraway, Sarah A	407.00	Part Time Salaries	1/15/2019
Caraway, Sarah A	518.00	Part Time Salaries	1/31/2019

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Payee	Amount	Purpose	Date
Caraway, Sarah A	180.38	Part Time Salaries	2/15/2019
Caraway, Sarah A	457.88	Part Time Salaries	2/28/2019
Caraway, Sarah A	464.81	Part Time Salaries	3/15/2019
Caraway, Sarah A	265.94	Part Time Salaries	3/31/2019
Caraway, Sarah A	467.13	Part Time Salaries	4/15/2019
Caraway, Sarah A	559.63	Part Time Salaries	4/30/2019
Caraway, Sarah A	518.00	Part Time Salaries	5/15/2019
Caraway, Sarah A	407.00	Part Time Salaries	5/31/2019
Caraway, Sarah A	374.63	Part Time Salaries	6/15/2019
Caraway, Sarah A	434.75	Part Time Salaries	6/30/2019
Cardinal Supplies of Arkansas Inc	1,711.76	Non Capital Equipment	10/3/2018
Cardinal Supplies of Arkansas Inc	806.80	Supplies & Services	10/3/2018
Cardinal Supplies of Arkansas Inc	3,039.10	Non Capital Equipment	2/26/2019
Cardinal Supplies of Arkansas Inc	372.16	Supplies & Services	2/26/2019
Carolina Biological Supply Co	1,127.21	Supplies & Services	10/17/2018
Carolina Biological Supply Co	183.99	Supplies & Services	2/5/2019
Carolina Biological Supply Co	73.75	Supplies & Services	2/20/2019
Carolina Biological Supply Co	85.04	Supplies & Services	3/14/2019
Carolina Biological Supply Co	819.96	Supplies & Services	3/18/2019
Carolina Biological Supply Co	536.34	Supplies & Services	4/16/2019
Carolina Biological Supply Co	333.37	Supplies & Services	5/10/2019
Carolina Biological Supply Co	629.73	Supplies & Services	5/28/2019
Carrick, Hannah Leigh	200.00	Part Time Salaries	5/31/2019
Carrizales, Anthony	935.00	Classified Salaries	7/15/2018
Carrizales, Anthony	935.00	Classified Salaries	7/31/2018
Carrizales, Anthony	935.00	Classified Salaries	8/15/2018
Carrizales, Anthony	935.00	Classified Salaries	8/31/2018
Carrizales, Anthony	935.00	Classified Salaries	9/15/2018
Carrizales, Anthony	935.00	Classified Salaries	9/30/2018
Carrizales, Anthony	935.00	Classified Salaries	10/15/2018
Carrizales, Anthony	935.00	Classified Salaries	10/31/2018

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Payee	Amount	Purpose	Date
Carrizales, Anthony	935.00	Classified Salaries	11/15/2018
Carrizales, Anthony	935.00	Classified Salaries	11/30/2018
Carrizales, Anthony	935.00	Classified Salaries	12/15/2018
Carrizales, Anthony	935.00	Classified Salaries	12/31/2018
Carrizales, Anthony	935.00	Classified Salaries	1/15/2019
Carrizales, Anthony	935.00	Classified Salaries	1/31/2019
Carrizales, Anthony	935.00	Classified Salaries	2/15/2019
Carrizales, Anthony	935.00	Classified Salaries	2/28/2019
Carrizales, Anthony	935.00	Classified Salaries	3/15/2019
Carrizales, Anthony	935.00	Classified Salaries	3/31/2019
Carrizales, Anthony	935.00	Classified Salaries	4/15/2019
Carrizales, Anthony	935.00	Classified Salaries	4/30/2019
Carrizales, Anthony	935.00	Classified Salaries	5/15/2019
Carrizales, Anthony	1,159.40	Classified Salaries	5/31/2019
Carrizales, Anthony	935.00	Classified Salaries	6/15/2019
Carrizales, Anthony	935.00	Classified Salaries	6/30/2019
Carroll, Emily	330.00	Adjunct Salaries	3/15/2019
Carroll, Emily	330.00	Adjunct Salaries	3/31/2019
Carroll, Emily	330.00	Adjunct Salaries	4/15/2019
Carroll, Emily	330.00	Adjunct Salaries	4/30/2019
Carroll, Emily	330.00	Adjunct Salaries	5/15/2019
Carroll, Roy H	410.00	Part Time Salaries	7/15/2018
Carroll, Roy H	618.75	Adjunct Salaries	8/31/2018
Carroll, Roy H	618.75	Adjunct Salaries	9/15/2018
Carroll, Roy H	618.75	Adjunct Salaries	9/30/2018
Carroll, Roy H	618.75	Adjunct Salaries	10/15/2018
Carroll, Roy H	618.75	Adjunct Salaries	10/31/2018
Carroll, Roy H	618.75	Adjunct Salaries	11/15/2018
Carroll, Roy H	618.75	Adjunct Salaries	11/30/2018
Carroll, Roy H	618.75	Adjunct Salaries	12/15/2018
Carroll, Roy H	412.50	Adjunct Salaries	1/31/2019

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Payee	Amount	Purpose	Date
Carroll, Roy H	412.50	Adjunct Salaries	2/15/2019
Carroll, Roy H	412.50	Adjunct Salaries	2/28/2019
Carroll, Roy H	412.50	Adjunct Salaries	3/15/2019
Carroll, Roy H	412.50	Adjunct Salaries	3/31/2019
Carroll, Roy H	412.50	Adjunct Salaries	4/15/2019
Carroll, Roy H	412.50	Adjunct Salaries	4/30/2019
Carroll, Roy H	412.50	Adjunct Salaries	5/15/2019
Carwell, Debbie Faye	1,603.47	Deferred Salaries	7/12/2018
Carwell, Debbie Faye	1,603.47	Deferred Salaries	7/25/2018
Carwell, Debbie Faye	1,603.47	Deferred Salaries	8/7/2018
Carwell, Debbie Faye	2,910.22	Faculty Salaries	8/31/2018
Carwell, Debbie Faye	2,910.22	Faculty Salaries	9/15/2018
Carwell, Debbie Faye	2,910.22	Faculty Salaries	9/30/2018
Carwell, Debbie Faye	2,910.22	Faculty Salaries	10/15/2018
Carwell, Debbie Faye	2,910.22	Faculty Salaries	10/31/2018
Carwell, Debbie Faye	2,910.22	Faculty Salaries	11/15/2018
Carwell, Debbie Faye	2,910.22	Faculty Salaries	11/30/2018
Carwell, Debbie Faye	2,910.22	Faculty Salaries	12/15/2018
Carwell, Debbie Faye	2,910.22	Faculty Salaries	12/31/2018
Carwell, Debbie Faye	2,910.22	Faculty Salaries	1/15/2019
Carwell, Debbie Faye	2,910.22	Faculty Salaries	1/31/2019
Carwell, Debbie Faye	2,910.22	Faculty Salaries	2/15/2019
Carwell, Debbie Faye	2,910.22	Faculty Salaries	2/28/2019
Carwell, Debbie Faye	2,910.22	Faculty Salaries	3/15/2019
Carwell, Debbie Faye	2,910.22	Faculty Salaries	3/31/2019
Carwell, Debbie Faye	2,910.22	Faculty Salaries	4/15/2019
Carwell, Debbie Faye	2,910.22	Faculty Salaries	4/30/2019
Carwell, Debbie Faye	111.72	Travel Master Account	5/8/2019
Carwell, Debbie Faye	2,910.22	Faculty Salaries	5/15/2019
Carwell, Debbie Faye	523.84	Faculty Salaries	5/31/2019
Castle Branch Inc	810.75	Supplies & Services	8/27/2018

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Payee	Amount	Purpose	Date
Castle Branch Inc	3,125.75	Supplies & Services	10/8/2018
Castle Branch Inc	132.00	Supplies & Services	10/15/2018
Castle Branch Inc	7,808.00	Supplies & Services	10/23/2018
Castle Branch Inc	44.00	Supplies & Services	11/2/2018
Castle Branch Inc	852.75	Supplies & Services	12/14/2018
Castle Branch Inc	2,679.50	Supplies & Services	1/24/2019
Castle Branch Inc	2,250.00	Supplies & Services	2/26/2019
Castle Branch Inc	264.00	Supplies & Services	3/25/2019
CCP Industries Inc	879.66	Supplies & Services	9/24/2018
CCP Industries Inc	195.30	Supplies & Services	11/12/2018
CCP Industries Inc	815.34	Supplies & Services	11/29/2018
CDW Government	1,306.83	Supplies & Services	11/7/2018
CDW Government	8.53	Supplies & Services	11/8/2018
CDW Government	2,387.98	Non Capital Equipment	2/19/2019
CDW Government	6,451.28	Supplies & Services	3/8/2019
CDW Government	2,380.03	Non Capital Equipment	4/2/2019
CDW Government	17.82	Supplies & Services	4/2/2019
CDW Government	527.77	Supplies & Services	4/8/2019
CDW Government	63.34	Supplies & Services	4/22/2019
CDW Government	816.16	Supplies & Services	5/10/2019
CDW Government	292.16	Supplies & Services	5/14/2019
CDW Government	22.95	Supplies & Services	5/20/2019
CDW Government	1,581.52	Supplies & Services	5/30/2019
CDW Government	79.34	Supplies & Services	6/4/2019
CDW Government	662.28	Supplies & Services	6/13/2019
CDW Government	325.95	Supplies & Services	6/18/2019
CDW Government	220.95	Supplies & Services	6/25/2019
Cengage Learning Inc	18,375.00	Supplies & Services	10/3/2018
Cengage Learning Inc	4,655.84	Supplies & Services	1/4/2019
Cengage Learning Inc	4,950.00	Supplies & Services	1/18/2019
Centerpoint Energy	1,000.06	Supplies & Services	7/25/2018

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Payee	Amount	Purpose	Date
Centerpoint Energy	281.13	Supplies & Services	8/17/2018
Centerpoint Energy	1,034.19	Supplies & Services	8/22/2018
Centerpoint Energy	276.78	Supplies & Services	9/10/2018
Centerpoint Energy	147.00	Supplies & Services	9/27/2018
Centerpoint Energy	1,071.36	Supplies & Services	9/28/2018
Centerpoint Energy	239.37	Supplies & Services	10/15/2018
Centerpoint Energy	148.03	Supplies & Services	10/19/2018
Centerpoint Energy	1,133.90	Supplies & Services	10/24/2018
Centerpoint Energy	517.09	Supplies & Services	11/12/2018
Centerpoint Energy	305.40	Supplies & Services	11/19/2018
Centerpoint Energy	3,180.31	Supplies & Services	11/26/2018
Centerpoint Energy	1,856.99	Supplies & Services	12/13/2018
Centerpoint Energy	8,305.38	Supplies & Services	1/3/2019
Centerpoint Energy	1,887.86	Supplies & Services	1/17/2019
Centerpoint Energy	8,201.25	Supplies & Services	1/25/2019
Centerpoint Energy	4,700.48	Supplies & Services	2/1/2019
Centerpoint Energy	2,406.41	Supplies & Services	2/13/2019
Centerpoint Energy	1,311.94	Supplies & Services	2/15/2019
Centerpoint Energy	10,825.53	Supplies & Services	2/21/2019
Centerpoint Energy	2,074.95	Supplies & Services	3/14/2019
Centerpoint Energy	1,486.92	Supplies & Services	3/20/2019
Centerpoint Energy	11,687.23	Supplies & Services	3/26/2019
Centerpoint Energy	1,214.88	Supplies & Services	4/8/2019
Centerpoint Energy	591.07	Supplies & Services	4/16/2019
Centerpoint Energy	6,300.28	Supplies & Services	4/25/2019
Centerpoint Energy	498.00	Supplies & Services	5/15/2019
Centerpoint Energy	243.90	Supplies & Services	5/16/2019
Centerpoint Energy	2,573.81	Supplies & Services	5/20/2019
Centerpoint Energy	298.23	Supplies & Services	6/10/2019
Centerpoint Energy	167.80	Supplies & Services	6/18/2019
Centerpoint Energy	1,451.65	Supplies & Services	6/24/2019

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Payee	Amount	Purpose	Date
Centerpoint Energy	240.99	Supplies & Services	6/30/2019
Central Arkansas Truck and Trailer LLC	3,380.81	Supplies & Services	12/14/2018
Chance, Melissa G	825.00	Adjunct Salaries	7/15/2018
Chance, Melissa G	825.00	Adjunct Salaries	7/31/2018
Chance, Melissa G	1,650.00	Faculty Salaries	8/15/2018
Chance, Melissa G	481.25	Adjunct Salaries	8/31/2018
Chance, Melissa G	2,570.77	Faculty Salaries	8/31/2018
Chance, Melissa G	481.25	Adjunct Salaries	9/15/2018
Chance, Melissa G	2,570.77	Faculty Salaries	9/15/2018
Chance, Melissa G	481.25	Adjunct Salaries	9/30/2018
Chance, Melissa G	2,570.77	Faculty Salaries	9/30/2018
Chance, Melissa G	481.25	Adjunct Salaries	10/15/2018
Chance, Melissa G	2,570.77	Faculty Salaries	10/15/2018
Chance, Melissa G	481.25	Adjunct Salaries	10/31/2018
Chance, Melissa G	2,570.77	Faculty Salaries	10/31/2018
Chance, Melissa G	481.25	Adjunct Salaries	11/15/2018
Chance, Melissa G	2,570.77	Faculty Salaries	11/15/2018
Chance, Melissa G	481.25	Adjunct Salaries	11/30/2018
Chance, Melissa G	2,570.77	Faculty Salaries	11/30/2018
Chance, Melissa G	481.25	Adjunct Salaries	12/15/2018
Chance, Melissa G	2,570.77	Faculty Salaries	12/15/2018
Chance, Melissa G	2,570.77	Faculty Salaries	12/31/2018
Chance, Melissa G	2,570.77	Faculty Salaries	1/15/2019
Chance, Melissa G	412.50	Adjunct Salaries	1/31/2019
Chance, Melissa G	2,570.77	Faculty Salaries	1/31/2019
Chance, Melissa G	412.50	Adjunct Salaries	2/15/2019
Chance, Melissa G	2,570.77	Faculty Salaries	2/15/2019
Chance, Melissa G	412.50	Adjunct Salaries	2/28/2019
Chance, Melissa G	2,570.77	Faculty Salaries	2/28/2019
Chance, Melissa G	412.50	Adjunct Salaries	3/15/2019
Chance, Melissa G	2,570.77	Faculty Salaries	3/15/2019

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Payee	Amount	Purpose	Date
Chance, Melissa G	412.50	Adjunct Salaries	3/31/2019
Chance, Melissa G	2,570.77	Faculty Salaries	3/31/2019
Chance, Melissa G	412.50	Adjunct Salaries	4/15/2019
Chance, Melissa G	2,570.77	Faculty Salaries	4/15/2019
Chance, Melissa G	412.50	Adjunct Salaries	4/30/2019
Chance, Melissa G	2,570.77	Faculty Salaries	4/30/2019
Chance, Melissa G	412.50	Adjunct Salaries	5/15/2019
Chance, Melissa G	2,570.77	Faculty Salaries	5/15/2019
Chance, Melissa G	462.74	Faculty Salaries	5/31/2019
Chance, Melissa G	1,650.00	Adjunct Salaries	6/15/2019
Chance, Melissa G	1,650.00	Adjunct Salaries	6/30/2019
Chaney Electronics Inc	725.25	Supplies & Services	2/14/2019
Channing Bete Company Inc	8,995.36	Non Capital Equipment	3/6/2019
Channing Bete Company Inc	1,826.95	Supplies & Services	3/6/2019
Charlotte Strickland	1,399.00	Supplies & Services	9/24/2018
Charlotte Strickland	1,399.00	Supplies & Services	4/4/2019
Chen, Yuae	825.00	Adjunct Salaries	7/15/2018
Chen, Yuae	825.00	Adjunct Salaries	7/31/2018
Chen, Yuae	825.00	Adjunct Salaries	6/15/2019
Chen, Yuae	825.00	Adjunct Salaries	6/30/2019
Church, Travis Lee	1,827.50	Non Classified Salaries	7/15/2018
Church, Travis Lee	1,827.50	Non Classified Salaries	7/31/2018
Church, Travis Lee	1,827.50	Non Classified Salaries	8/15/2018
Church, Travis Lee	1,827.50	Non Classified Salaries	8/31/2018
Church, Travis Lee	1,827.50	Non Classified Salaries	9/15/2018
Church, Travis Lee	1,827.50	Non Classified Salaries	9/30/2018
Church, Travis Lee	1,827.50	Non Classified Salaries	10/15/2018
Church, Travis Lee	1,827.50	Non Classified Salaries	10/31/2018
Church, Travis Lee	1,827.50	Non Classified Salaries	11/15/2018
Church, Travis Lee	1,827.50	Non Classified Salaries	11/30/2018
Church, Travis Lee	1,827.50	Non Classified Salaries	12/15/2018

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Payee	Amount	Purpose	Date
Church, Travis Lee	1,827.50	Non Classified Salaries	12/31/2018
Church, Travis Lee	1,827.50	Non Classified Salaries	1/15/2019
Church, Travis Lee	1,827.50	Non Classified Salaries	1/31/2019
Church, Travis Lee	1,827.50	Non Classified Salaries	2/15/2019
Church, Travis Lee	1,827.50	Non Classified Salaries	2/28/2019
Church, Travis Lee	1,827.50	Non Classified Salaries	3/15/2019
Church, Travis Lee	1,827.50	Non Classified Salaries	3/31/2019
Church, Travis Lee	1,827.50	Non Classified Salaries	4/15/2019
Church, Travis Lee	1,827.50	Non Classified Salaries	4/30/2019
Church, Travis Lee	1,827.50	Non Classified Salaries	5/15/2019
Church, Travis Lee	2,266.10	Non Classified Salaries	5/31/2019
Church, Travis Lee	1,827.50	Non Classified Salaries	6/15/2019
Church, Travis Lee	1,827.50	Non Classified Salaries	6/30/2019
Churchman Building Center	14.50	Supplies & Services	7/30/2018
Churchman Building Center	106.27	Supplies & Services	8/8/2018
Churchman Building Center	63.93	Supplies & Services	8/16/2018
Churchman Building Center	37.46	Supplies & Services	8/22/2018
Churchman Building Center	46.94	Supplies & Services	8/27/2018
Churchman Building Center	67.91	Supplies & Services	8/28/2018
Churchman Building Center	147.07	Supplies & Services	8/31/2018
Churchman Building Center	261.46	Supplies & Services	9/6/2018
Churchman Building Center	27.07	Supplies & Services	9/10/2018
Churchman Building Center	15.82	Supplies & Services	9/24/2018
Churchman Building Center	538.32	Supplies & Services	10/1/2018
Churchman Building Center	26.75	Supplies & Services	10/9/2018
Churchman Building Center	99.02	Supplies & Services	10/16/2018
Churchman Building Center	145.77	Supplies & Services	10/23/2018
Churchman Building Center	80.43	Supplies & Services	10/25/2018
Churchman Building Center	15.42	Supplies & Services	10/31/2018
Churchman Building Center	99.15	Supplies & Services	11/2/2018
Churchman Building Center	67.65	Supplies & Services	11/26/2018

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Payee	Amount	Purpose	Date
Churchman Building Center	30.81	Supplies & Services	11/29/2018
Churchman Building Center	248.49	Supplies & Services	12/5/2018
Churchman Building Center	82.71	Supplies & Services	12/12/2018
Churchman Building Center	21.55	Supplies & Services	12/14/2018
Churchman Building Center	551.36	Supplies & Services	1/17/2019
Churchman Building Center	12.40	Supplies & Services	1/22/2019
Churchman Building Center	177.41	Supplies & Services	1/24/2019
Churchman Building Center	113.07	Supplies & Services	1/29/2019
Churchman Building Center	25.97	Supplies & Services	2/1/2019
Churchman Building Center	15.41	Supplies & Services	2/5/2019
Churchman Building Center	205.26	Supplies & Services	2/7/2019
Churchman Building Center	55.11	Supplies & Services	2/14/2019
Churchman Building Center	223.60	Supplies & Services	3/7/2019
Churchman Building Center	45.40	Supplies & Services	3/13/2019
Churchman Building Center	107.32	Supplies & Services	3/29/2019
Churchman Building Center	44.02	Supplies & Services	4/22/2019
Churchman Building Center	727.37	Supplies & Services	5/2/2019
Churchman Building Center	141.51	Supplies & Services	5/8/2019
Churchman Building Center	55.10	Supplies & Services	5/14/2019
Churchman Building Center	160.03	Supplies & Services	5/15/2019
Churchman Building Center	20.35	Supplies & Services	5/20/2019
Churchman Building Center	22.46	Supplies & Services	5/28/2019
Churchman Building Center	264.95	Supplies & Services	6/3/2019
Churchman Building Center	7.27	Supplies & Services	6/5/2019
Churchman Building Center	47.11	Supplies & Services	6/6/2019
Churchman Building Center	97.25	Supplies & Services	6/18/2019
Churchman Building Center	17.55	Supplies & Services	6/30/2019
Cintas Corporation	850.85	Supplies & Services	7/25/2018
Cintas Corporation	274.28	Supplies & Services	7/30/2018
Cintas Corporation	314.34	Supplies & Services	7/31/2018
Cintas Corporation	457.39	Supplies & Services	8/8/2018

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Payee	Amount	Purpose	Date
Cintas Corporation	268.63	Supplies & Services	8/16/2018
Cintas Corporation	128.97	Supplies & Services	8/20/2018
Cintas Corporation	323.63	Supplies & Services	8/28/2018
Cintas Corporation	174.19	Supplies & Services	8/30/2018
Cintas Corporation	183.97	Supplies & Services	9/6/2018
Cintas Corporation	323.63	Supplies & Services	9/12/2018
Cintas Corporation	553.57	Supplies & Services	9/13/2018
Cintas Corporation	42.39	Instruction Supplies	9/28/2018
Cintas Corporation	681.79	Supplies & Services	9/28/2018
Cintas Corporation	15.84	Instruction Supplies	10/9/2018
Cintas Corporation	1,007.72	Supplies & Services	10/9/2018
Cintas Corporation	7.92	Instruction Supplies	10/17/2018
Cintas Corporation	183.97	Supplies & Services	10/17/2018
Cintas Corporation	7.92	Instruction Supplies	10/23/2018
Cintas Corporation	362.56	Supplies & Services	10/23/2018
Cintas Corporation	135.26	Supplies & Services	10/24/2018
Cintas Corporation	7.92	Instruction Supplies	11/1/2018
Cintas Corporation	222.90	Supplies & Services	11/1/2018
Cintas Corporation	86.72	Supplies & Services	11/2/2018
Cintas Corporation	7.92	Instruction Supplies	11/7/2018
Cintas Corporation	323.63	Supplies & Services	11/7/2018
Cintas Corporation	334.26	Supplies & Services	11/8/2018
Cintas Corporation	174.19	Supplies & Services	11/15/2018
Cintas Corporation	38.97	Instruction Supplies	11/19/2018
Cintas Corporation	495.04	Supplies & Services	11/19/2018
Cintas Corporation	135.26	Supplies & Services	11/21/2018
Cintas Corporation	3.04	Instruction Supplies	11/29/2018
Cintas Corporation	301.87	Supplies & Services	11/29/2018
Cintas Corporation	380.79	Supplies & Services	12/12/2018
Cintas Corporation	9.12	Instruction Supplies	1/2/2019
Cintas Corporation	901.22	Supplies & Services	1/2/2019

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Payee	Amount	Purpose	Date
Cintas Corporation	9.12	Instruction Supplies	1/17/2019
Cintas Corporation	963.31	Supplies & Services	1/17/2019
Cintas Corporation	3.04	Instruction Supplies	1/22/2019
Cintas Corporation	633.51	Supplies & Services	1/22/2019
Cintas Corporation	3.04	Instruction Supplies	1/29/2019
Cintas Corporation	299.10	Supplies & Services	1/29/2019
Cintas Corporation	3.04	Instruction Supplies	2/5/2019
Cintas Corporation	159.44	Supplies & Services	2/5/2019
Cintas Corporation	387.89	Supplies & Services	2/7/2019
Cintas Corporation	6.08	Instruction Supplies	2/13/2019
Cintas Corporation	696.62	Supplies & Services	2/13/2019
Cintas Corporation	143.58	Supplies & Services	2/14/2019
Cintas Corporation	3.04	Instruction Supplies	2/18/2019
Cintas Corporation	159.44	Supplies & Services	2/18/2019
Cintas Corporation	190.83	Supplies & Services	2/20/2019
Cintas Corporation	3.04	Instruction Supplies	2/26/2019
Cintas Corporation	299.10	Supplies & Services	2/26/2019
Cintas Corporation	3.04	Instruction Supplies	3/5/2019
Cintas Corporation	159.44	Supplies & Services	3/5/2019
Cintas Corporation	190.83	Supplies & Services	3/6/2019
Cintas Corporation	3.04	Instruction Supplies	3/14/2019
Cintas Corporation	656.41	Supplies & Services	3/14/2019
Cintas Corporation	3.04	Instruction Supplies	3/18/2019
Cintas Corporation	350.27	Supplies & Services	3/18/2019
Cintas Corporation	89.81	Supplies & Services	3/19/2019
Cintas Corporation	3.04	Instruction Supplies	3/25/2019
Cintas Corporation	358.33	Supplies & Services	3/25/2019
Cintas Corporation	89.81	Supplies & Services	3/28/2019
Cintas Corporation	3.04	Instruction Supplies	4/1/2019
Cintas Corporation	299.50	Supplies & Services	4/1/2019
Cintas Corporation	59.23	Supplies & Services	4/4/2019

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Payee	Amount	Purpose	Date
Cintas Corporation	47.25	Supplies & Services	4/10/2019
Cintas Corporation	89.81	Supplies & Services	4/12/2019
Cintas Corporation	3.04	Instruction Supplies	4/15/2019
Cintas Corporation	152.20	Supplies & Services	4/15/2019
Cintas Corporation	190.83	Supplies & Services	4/16/2019
Cintas Corporation	6.08	Instruction Supplies	4/22/2019
Cintas Corporation	583.74	Supplies & Services	4/22/2019
Cintas Corporation	59.23	Supplies & Services	4/24/2019
Cintas Corporation	89.81	Supplies & Services	4/25/2019
Cintas Corporation	3.04	Instruction Supplies	4/30/2019
Cintas Corporation	199.47	Supplies & Services	4/30/2019
Cintas Corporation	3.04	Instruction Supplies	5/7/2019
Cintas Corporation	557.98	Supplies & Services	5/7/2019
Cintas Corporation	3.04	Instruction Supplies	5/14/2019
Cintas Corporation	168.20	Supplies & Services	5/14/2019
Cintas Corporation	270.38	Supplies & Services	5/15/2019
Cintas Corporation	3.04	Instruction Supplies	5/20/2019
Cintas Corporation	456.87	Supplies & Services	5/20/2019
Cintas Corporation	2.79	Instruction Supplies	5/28/2019
Cintas Corporation	430.34	Supplies & Services	5/28/2019
Cintas Corporation	59.20	Supplies & Services	5/30/2019
Cintas Corporation	2.79	Instruction Supplies	6/4/2019
Cintas Corporation	364.19	Supplies & Services	6/4/2019
Cintas Corporation	89.78	Supplies & Services	6/6/2019
Cintas Corporation	2.79	Instruction Supplies	6/13/2019
Cintas Corporation	159.97	Supplies & Services	6/13/2019
Cintas Corporation	2.79	Instruction Supplies	6/17/2019
Cintas Corporation	606.65	Supplies & Services	6/17/2019
Cintas Corporation	191.25	Supplies & Services	6/20/2019
Cintas Corporation	2.79	Instruction Supplies	6/24/2019
Cintas Corporation	-4.19	Supplies & Services	6/24/2019

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Payee	Amount	Purpose	Date
Cintas Corporation	63.61	Supplies & Services	6/25/2019
Cintas Corporation	62.82	Supplies & Services	6/30/2019
Circle-M Termite and Pest Control LLC	651.00	Supplies & Services	10/4/2018
City of Marked Tree	584.60	Supplies & Services	7/25/2018
City of Marked Tree	586.31	Supplies & Services	8/27/2018
City of Marked Tree	606.20	Supplies & Services	9/27/2018
City of Marked Tree	578.80	Supplies & Services	10/22/2018
City of Marked Tree	592.50	Supplies & Services	11/30/2018
City of Marked Tree	556.30	Supplies & Services	1/2/2019
City of Marked Tree	531.81	Supplies & Services	1/23/2019
City of Marked Tree	590.05	Supplies & Services	3/8/2019
City of Marked Tree	585.65	Supplies & Services	3/25/2019
City of Marked Tree	568.04	Supplies & Services	4/22/2019
City of Marked Tree	585.90	Supplies & Services	5/23/2019
City of Marked Tree	582.89	Supplies & Services	6/24/2019
City of Trumann	500.00	Supplies & Services	8/8/2018
City of Trumann	250.00	Supplies & Services	8/28/2018
City of Trumann	250.00	Supplies & Services	9/28/2018
City of Trumann	250.00	Supplies & Services	11/1/2018
City of Trumann	250.00	Supplies & Services	11/29/2018
City of Trumann	250.00	Supplies & Services	12/14/2018
City of Trumann	250.00	Supplies & Services	1/24/2019
City of Trumann	250.00	Supplies & Services	2/20/2019
City of Trumann	250.00	Supplies & Services	3/20/2019
City of Trumann	250.00	Supplies & Services	4/19/2019
City of Trumann	250.00	Supplies & Services	5/16/2019
City Water & Light	107.22	Supplies & Services	8/2/2018
City Water & Light	3,037.73	Supplies & Services	8/13/2018
City Water & Light	58.54	Supplies & Services	9/4/2018
City Water & Light	3,185.44	Supplies & Services	9/12/2018
City Water & Light	327.84	Supplies & Services	9/27/2018

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Payee	Amount	Purpose	Date
City Water & Light	3,039.68	Supplies & Services	10/15/2018
City Water & Light	114.16	Supplies & Services	10/29/2018
City Water & Light	2,906.64	Supplies & Services	11/13/2018
City Water & Light	109.14	Supplies & Services	12/3/2018
City Water & Light	3,080.55	Supplies & Services	12/13/2018
City Water & Light	226.95	Supplies & Services	1/2/2019
City Water & Light	3,419.81	Supplies & Services	1/17/2019
City Water & Light	122.23	Supplies & Services	2/1/2019
City Water & Light	3,476.26	Supplies & Services	2/11/2019
City Water & Light	174.33	Supplies & Services	2/26/2019
City Water & Light	2,976.50	Supplies & Services	3/8/2019
City Water & Light	133.11	Supplies & Services	3/28/2019
City Water & Light	2,596.51	Supplies & Services	4/8/2019
City Water & Light	124.89	Supplies & Services	4/26/2019
City Water & Light	2,007.32	Supplies & Services	5/10/2019
City Water & Light	105.66	Supplies & Services	5/29/2019
City Water & Light	2,134.53	Supplies & Services	6/12/2019
City Water & Light	101.35	Supplies & Services	6/26/2019
City Water & Light	2,210.44	Supplies & Services	6/30/2019
Clairday, Melissa J	1,650.72	Non Classified Salaries	7/15/2018
Clairday, Melissa J	33.28	Travel Master Account	7/16/2018
Clairday, Melissa J	33.28	Travel Master Account	7/25/2018
Clairday, Melissa J	554.66	Travel Master Account	7/30/2018
Clairday, Melissa J	1,650.72	Non Classified Salaries	7/31/2018
Clairday, Melissa J	33.28	Travel Master Account	7/31/2018
Clairday, Melissa J	1,650.72	Non Classified Salaries	8/15/2018
Clairday, Melissa J	1,650.72	Non Classified Salaries	8/31/2018
Clairday, Melissa J	1,650.72	Non Classified Salaries	9/15/2018
Clairday, Melissa J	1,650.72	Non Classified Salaries	9/30/2018
Clairday, Melissa J	1,650.72	Non Classified Salaries	10/15/2018
Clairday, Melissa J	1,650.72	Non Classified Salaries	10/31/2018

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Payee	Amount	Purpose	Date
Clairday, Melissa J	1,650.72	Non Classified Salaries	11/15/2018
Clairday, Melissa J	532.13	Travel Master Account	11/19/2018
Clairday, Melissa J	1,650.72	Non Classified Salaries	11/30/2018
Clairday, Melissa J	1,650.72	Non Classified Salaries	12/15/2018
Clairday, Melissa J	1,650.72	Non Classified Salaries	12/31/2018
Clairday, Melissa J	1,650.72	Non Classified Salaries	1/15/2019
Clairday, Melissa J	1,650.72	Non Classified Salaries	1/31/2019
Clairday, Melissa J	133.12	Travel Master Account	2/1/2019
Clairday, Melissa J	1,650.72	Non Classified Salaries	2/15/2019
Clairday, Melissa J	1,650.72	Non Classified Salaries	2/28/2019
Clairday, Melissa J	33.28	Travel Master Account	3/5/2019
Clairday, Melissa J	1,650.72	Non Classified Salaries	3/15/2019
Clairday, Melissa J	33.28	Travel Master Account	3/15/2019
Clairday, Melissa J	1,650.72	Non Classified Salaries	3/31/2019
Clairday, Melissa J	1,650.72	Non Classified Salaries	4/15/2019
Clairday, Melissa J	1,650.72	Non Classified Salaries	4/30/2019
Clairday, Melissa J	1,650.72	Non Classified Salaries	5/15/2019
Clairday, Melissa J	2,046.89	Non Classified Salaries	5/31/2019
Clairday, Melissa J	257.89	Travel Master Account	6/13/2019
Clairday, Melissa J	1,650.72	Non Classified Salaries	6/15/2019
Clairday, Melissa J	1,650.72	Non Classified Salaries	6/30/2019
Clark, Taleena Jade	540.00	Adjunct Salaries	2/28/2019
Clark, Taleena Jade	555.00	Adjunct Salaries	3/15/2019
Clark, Taleena Jade	555.00	Adjunct Salaries	3/31/2019
Clark, Taleena Jade	465.00	Adjunct Salaries	4/15/2019
Clark, Taleena Jade	240.00	Adjunct Salaries	4/30/2019
Clark, Taleena Jade	1,350.00	Adjunct Salaries	6/15/2019
Clay, Susan G	1,073.89	Classified Salaries	7/15/2018
Clay, Susan G	1,073.89	Classified Salaries	7/31/2018
Clay, Susan G	1,073.89	Classified Salaries	8/15/2018
Clay, Susan G	29.44	Travel Master Account	8/30/2018

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Payee	Amount	Purpose	Date
Clay, Susan G	1,073.89	Classified Salaries	8/31/2018
Clay, Susan G	16.64	Travel Master Account	9/10/2018
Clay, Susan G	1,073.89	Classified Salaries	9/15/2018
Clay, Susan G	1,073.89	Classified Salaries	9/30/2018
Clay, Susan G	1,073.89	Classified Salaries	10/15/2018
Clay, Susan G	213.43	Travel Master Account	10/17/2018
Clay, Susan G	1,073.89	Classified Salaries	10/31/2018
Clay, Susan G	29.44	Travel Master Account	10/31/2018
Clay, Susan G	46.72	Travel Master Account	11/6/2018
Clay, Susan G	1,073.89	Classified Salaries	11/15/2018
Clay, Susan G	1,073.89	Classified Salaries	11/30/2018
Clay, Susan G	36.48	Travel Master Account	12/14/2018
Clay, Susan G	1,073.89	Classified Salaries	12/15/2018
Clay, Susan G	1,073.89	Classified Salaries	12/31/2018
Clay, Susan G	1,073.89	Classified Salaries	1/15/2019
Clay, Susan G	1,073.89	Classified Salaries	1/31/2019
Clay, Susan G	29.44	Travel Master Account	2/1/2019
Clay, Susan G	1,073.89	Classified Salaries	2/15/2019
Clay, Susan G	29.44	Travel Master Account	2/25/2019
Clay, Susan G	1,073.89	Classified Salaries	2/28/2019
Clay, Susan G	1,073.89	Classified Salaries	3/15/2019
Clay, Susan G	62.72	Travel Master Account	3/15/2019
Clay, Susan G	35.20	Travel Master Account	3/28/2019
Clay, Susan G	1,073.89	Classified Salaries	3/31/2019
Clay, Susan G	1,073.89	Classified Salaries	4/15/2019
Clay, Susan G	88.32	Travel Master Account	4/19/2019
Clay, Susan G	1,073.89	Classified Salaries	4/30/2019
Clay, Susan G	1,073.89	Classified Salaries	5/15/2019
Clay, Susan G	95.36	Travel Master Account	5/23/2019
Clay, Susan G	1,931.62	Classified Salaries	5/31/2019
Clay, Susan G	88.32	Travel Master Account	6/3/2019

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Payee	Amount	Purpose	Date
Clay, Susan G	1,073.89	Classified Salaries	6/15/2019
Clay, Susan G	1,073.89	Classified Salaries	6/30/2019
Clean Solutions Inc	10,197.92	Capital Equipment	9/13/2018
Clean Solutions Inc	804.78	Supplies & Services	10/17/2018
Coe, Brandon J	2,254.20	Non Classified Salaries	7/15/2018
Coe, Brandon J	2,254.20	Non Classified Salaries	7/31/2018
Coe, Brandon J	2,254.20	Non Classified Salaries	8/15/2018
Coe, Brandon J	206.25	Adjunct Salaries	8/31/2018
Coe, Brandon J	2,254.20	Non Classified Salaries	8/31/2018
Coe, Brandon J	206.25	Adjunct Salaries	9/15/2018
Coe, Brandon J	2,254.20	Non Classified Salaries	9/15/2018
Coe, Brandon J	206.25	Adjunct Salaries	9/30/2018
Coe, Brandon J	2,254.20	Non Classified Salaries	9/30/2018
Coe, Brandon J	206.25	Adjunct Salaries	10/15/2018
Coe, Brandon J	2,254.20	Non Classified Salaries	10/15/2018
Coe, Brandon J	206.25	Adjunct Salaries	10/31/2018
Coe, Brandon J	2,254.20	Non Classified Salaries	10/31/2018
Coe, Brandon J	206.25	Adjunct Salaries	11/15/2018
Coe, Brandon J	2,254.20	Non Classified Salaries	11/15/2018
Coe, Brandon J	206.25	Adjunct Salaries	11/30/2018
Coe, Brandon J	2,854.20	Non Classified Salaries	11/30/2018
Coe, Brandon J	206.25	Adjunct Salaries	12/15/2018
Coe, Brandon J	2,254.20	Non Classified Salaries	12/15/2018
Coe, Brandon J	2,254.20	Non Classified Salaries	12/31/2018
Coe, Brandon J	2,254.20	Non Classified Salaries	1/15/2019
Coe, Brandon J	2,254.20	Non Classified Salaries	1/31/2019
Coe, Brandon J	2,254.20	Non Classified Salaries	2/15/2019
Coe, Brandon J	2,254.20	Non Classified Salaries	2/28/2019
Coe, Brandon J	2,254.20	Non Classified Salaries	3/15/2019
Coe, Brandon J	412.50	Adjunct Salaries	3/31/2019
Coe, Brandon J	2,254.20	Non Classified Salaries	3/31/2019

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Payee	Amount	Purpose	Date
Coe, Brandon J	412.50	Adjunct Salaries	4/15/2019
Coe, Brandon J	2,254.20	Non Classified Salaries	4/15/2019
Coe, Brandon J	412.50	Adjunct Salaries	4/30/2019
Coe, Brandon J	2,254.20	Non Classified Salaries	4/30/2019
Coe, Brandon J	412.50	Adjunct Salaries	5/15/2019
Coe, Brandon J	2,254.20	Non Classified Salaries	5/15/2019
Coe, Brandon J	2,795.21	Non Classified Salaries	5/31/2019
Coe, Brandon J	2,254.20	Non Classified Salaries	6/15/2019
Coe, Brandon J	2,254.20	Non Classified Salaries	6/30/2019
Coffman, Malinda Gayle	825.00	Adjunct Salaries	7/31/2018
Coffman, Malinda Gayle	412.50	Adjunct Salaries	8/31/2018
Coffman, Malinda Gayle	412.50	Adjunct Salaries	9/15/2018
Coffman, Malinda Gayle	412.50	Adjunct Salaries	9/30/2018
Coffman, Malinda Gayle	412.50	Adjunct Salaries	10/15/2018
Coffman, Malinda Gayle	412.50	Adjunct Salaries	10/31/2018
Coffman, Malinda Gayle	412.50	Adjunct Salaries	11/15/2018
Coffman, Malinda Gayle	412.50	Adjunct Salaries	11/30/2018
Coffman, Malinda Gayle	412.50	Adjunct Salaries	12/15/2018
Coggin, Judith A	2,088.57	Faculty Salaries	8/31/2018
Coggin, Judith A	2,088.57	Faculty Salaries	9/15/2018
Coggin, Judith A	2,088.57	Faculty Salaries	9/30/2018
Coggin, Judith A	2,088.57	Faculty Salaries	10/15/2018
Coggin, Judith A	2,088.57	Faculty Salaries	10/31/2018
Coggin, Judith A	2,088.57	Faculty Salaries	11/15/2018
Coggin, Judith A	2,088.57	Faculty Salaries	11/30/2018
Coggin, Judith A	2,088.57	Faculty Salaries	12/15/2018
Coggin, Judith A	2,088.57	Faculty Salaries	12/31/2018
Coggin, Judith A	2,088.57	Faculty Salaries	1/15/2019
Coggin, Judith A	2,088.57	Faculty Salaries	1/31/2019
Coggin, Judith A	2,088.57	Faculty Salaries	2/15/2019
Coggin, Judith A	2,088.57	Faculty Salaries	2/28/2019

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Payee	Amount	Purpose	Date
Coggin, Judith A	2,088.57	Faculty Salaries	3/15/2019
Coggin, Judith A	2,088.57	Faculty Salaries	3/31/2019
Coggin, Judith A	2,088.57	Faculty Salaries	4/15/2019
Coggin, Judith A	2,088.57	Faculty Salaries	4/30/2019
Coggin, Judith A	2,088.57	Faculty Salaries	5/15/2019
Coggin, Judith A	2,527.17	Faculty Salaries	5/31/2019
Coggin, Judith A	2,088.57	Faculty Salaries	6/15/2019
Coggin, Judith A	758.95	Travel Master Account	6/17/2019
Coggin, Judith A	2,088.57	Faculty Salaries	6/30/2019
Collier, Tammy Michelle	660.00	Adjunct Salaries	8/15/2018
Collier, Tammy Michelle	68.75	Adjunct Salaries	8/31/2018
Collier, Tammy Michelle	2,403.42	Faculty Salaries	8/31/2018
Collier, Tammy Michelle	368.75	Adjunct Salaries	9/15/2018
Collier, Tammy Michelle	2,403.42	Faculty Salaries	9/15/2018
Collier, Tammy Michelle	68.75	Adjunct Salaries	9/30/2018
Collier, Tammy Michelle	2,403.42	Faculty Salaries	9/30/2018
Collier, Tammy Michelle	593.75	Adjunct Salaries	10/15/2018
Collier, Tammy Michelle	2,403.42	Faculty Salaries	10/15/2018
Collier, Tammy Michelle	68.75	Adjunct Salaries	10/31/2018
Collier, Tammy Michelle	2,403.42	Faculty Salaries	10/31/2018
Collier, Tammy Michelle	338.75	Adjunct Salaries	11/15/2018
Collier, Tammy Michelle	2,403.42	Faculty Salaries	11/15/2018
Collier, Tammy Michelle	68.75	Adjunct Salaries	11/30/2018
Collier, Tammy Michelle	2,403.42	Faculty Salaries	11/30/2018
Collier, Tammy Michelle	68.75	Adjunct Salaries	12/15/2018
Collier, Tammy Michelle	2,403.42	Faculty Salaries	12/15/2018
Collier, Tammy Michelle	2,403.42	Faculty Salaries	12/31/2018
Collier, Tammy Michelle	2,403.42	Faculty Salaries	1/15/2019
Collier, Tammy Michelle	68.75	Adjunct Salaries	1/31/2019
Collier, Tammy Michelle	2,403.42	Faculty Salaries	1/31/2019
Collier, Tammy Michelle	323.75	Adjunct Salaries	2/15/2019

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Payee	Amount	Purpose	Date
Collier, Tammy Michelle	2,403.42	Faculty Salaries	2/15/2019
Collier, Tammy Michelle	331.25	Adjunct Salaries	2/28/2019
Collier, Tammy Michelle	2,403.42	Faculty Salaries	2/28/2019
Collier, Tammy Michelle	68.75	Adjunct Salaries	3/15/2019
Collier, Tammy Michelle	2,403.42	Faculty Salaries	3/15/2019
Collier, Tammy Michelle	346.25	Adjunct Salaries	3/31/2019
Collier, Tammy Michelle	2,403.42	Faculty Salaries	3/31/2019
Collier, Tammy Michelle	68.75	Adjunct Salaries	4/15/2019
Collier, Tammy Michelle	2,403.42	Faculty Salaries	4/15/2019
Collier, Tammy Michelle	68.75	Adjunct Salaries	4/30/2019
Collier, Tammy Michelle	2,403.42	Faculty Salaries	4/30/2019
Collier, Tammy Michelle	68.75	Adjunct Salaries	5/15/2019
Collier, Tammy Michelle	2,403.42	Faculty Salaries	5/15/2019
Collier, Tammy Michelle	2,908.14	Faculty Salaries	5/31/2019
Collier, Tammy Michelle	2,403.42	Faculty Salaries	6/15/2019
Collier, Tammy Michelle	2,403.42	Faculty Salaries	6/30/2019
Collins, Bridget K	1,058.04	Deferred Salaries	7/12/2018
Collins, Bridget K	1,650.00	Adjunct Salaries	7/15/2018
Collins, Bridget K	1,058.04	Deferred Salaries	7/25/2018
Collins, Bridget K	1,650.00	Adjunct Salaries	7/31/2018
Collins, Bridget K	1,058.04	Deferred Salaries	8/7/2018
Collins, Bridget K	206.25	Adjunct Salaries	8/31/2018
Collins, Bridget K	2,601.00	Faculty Salaries	8/31/2018
Collins, Bridget K	206.25	Adjunct Salaries	9/15/2018
Collins, Bridget K	2,601.00	Faculty Salaries	9/15/2018
Collins, Bridget K	206.25	Adjunct Salaries	9/30/2018
Collins, Bridget K	2,601.00	Faculty Salaries	9/30/2018
Collins, Bridget K	206.25	Adjunct Salaries	10/15/2018
Collins, Bridget K	2,601.00	Faculty Salaries	10/15/2018
Collins, Bridget K	206.25	Adjunct Salaries	10/31/2018
Collins, Bridget K	2,601.00	Faculty Salaries	10/31/2018

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Payee	Amount	Purpose	Date
Collins, Bridget K	206.25	Adjunct Salaries	11/15/2018
Collins, Bridget K	2,601.00	Faculty Salaries	11/15/2018
Collins, Bridget K	206.25	Adjunct Salaries	11/30/2018
Collins, Bridget K	2,601.00	Faculty Salaries	11/30/2018
Collins, Bridget K	206.25	Adjunct Salaries	12/15/2018
Collins, Bridget K	2,601.00	Faculty Salaries	12/15/2018
Collins, Bridget K	2,601.00	Faculty Salaries	12/31/2018
Collins, Bridget K	2,601.00	Faculty Salaries	1/15/2019
Collins, Bridget K	412.50	Adjunct Salaries	1/31/2019
Collins, Bridget K	2,601.00	Faculty Salaries	1/31/2019
Collins, Bridget K	412.50	Adjunct Salaries	2/15/2019
Collins, Bridget K	2,601.00	Faculty Salaries	2/15/2019
Collins, Bridget K	412.50	Adjunct Salaries	2/28/2019
Collins, Bridget K	2,601.00	Faculty Salaries	2/28/2019
Collins, Bridget K	577.50	Adjunct Salaries	3/15/2019
Collins, Bridget K	2,601.00	Faculty Salaries	3/15/2019
Collins, Bridget K	577.50	Adjunct Salaries	3/31/2019
Collins, Bridget K	2,601.00	Faculty Salaries	3/31/2019
Collins, Bridget K	577.50	Adjunct Salaries	4/15/2019
Collins, Bridget K	2,601.00	Faculty Salaries	4/15/2019
Collins, Bridget K	577.50	Adjunct Salaries	4/30/2019
Collins, Bridget K	2,601.00	Faculty Salaries	4/30/2019
Collins, Bridget K	577.50	Adjunct Salaries	5/15/2019
Collins, Bridget K	2,601.00	Faculty Salaries	5/15/2019
Collins, Bridget K	468.18	Faculty Salaries	5/31/2019
Collins, Bridget K	825.00	Adjunct Salaries	6/15/2019
Collins, Bridget K	825.00	Adjunct Salaries	6/30/2019
Collins, Wanda M	412.50	Adjunct Salaries	8/31/2018
Collins, Wanda M	412.50	Adjunct Salaries	9/15/2018
Collins, Wanda M	412.50	Adjunct Salaries	9/30/2018
Collins, Wanda M	412.50	Adjunct Salaries	10/15/2018

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Payee	Amount	Purpose	Date
Collins, Wanda M	825.00	Adjunct Salaries	10/31/2018
Collins, Wanda M	825.00	Adjunct Salaries	11/15/2018
Collins, Wanda M	825.00	Adjunct Salaries	11/30/2018
Collins, Wanda M	825.00	Adjunct Salaries	12/15/2018
Collins, Wanda M	618.75	Adjunct Salaries	1/31/2019
Collins, Wanda M	618.75	Adjunct Salaries	2/15/2019
Collins, Wanda M	618.75	Adjunct Salaries	2/28/2019
Collins, Wanda M	618.75	Adjunct Salaries	3/15/2019
Collins, Wanda M	618.75	Adjunct Salaries	3/31/2019
Collins, Wanda M	618.75	Adjunct Salaries	4/15/2019
Collins, Wanda M	618.75	Adjunct Salaries	4/30/2019
Collins, Wanda M	618.75	Adjunct Salaries	5/15/2019
Collins, Wanda M	825.00	Adjunct Salaries	6/15/2019
Collins, Wanda M	825.00	Adjunct Salaries	6/30/2019
Colorado Canopies LLC	3,485.00	Supplies & Services	11/12/2018
Combs, Earl Jacob	185.00	Adjunct Salaries	7/15/2018
Combs, Earl Jacob	40.00	Adjunct Salaries	8/15/2018
Combs, Earl Jacob	252.50	Adjunct Salaries	8/31/2018
Combs, Earl Jacob	430.00	Adjunct Salaries	9/30/2018
Combs, Earl Jacob	150.00	Adjunct Salaries	10/15/2018
Combs, Earl Jacob	250.00	Adjunct Salaries	10/31/2018
Combs, Earl Jacob	75.00	Adjunct Salaries	11/15/2018
Commerce Warehousing LLC	3,500.00	Supplies & Services	7/25/2018
Commerce Warehousing LLC	3,500.00	Supplies & Services	8/17/2018
Commerce Warehousing LLC	471.20	Supplies & Services	8/24/2018
Commerce Warehousing LLC	3,500.00	Supplies & Services	9/25/2018
Commerce Warehousing LLC	418.06	Supplies & Services	9/27/2018
Commerce Warehousing LLC	3,500.00	Supplies & Services	10/1/2018
Commerce Warehousing LLC	3,500.00	Supplies & Services	10/23/2018
Commerce Warehousing LLC	350.15	Supplies & Services	10/24/2018
Commerce Warehousing LLC	315.74	Supplies & Services	11/5/2018

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Payee	Amount	Purpose	Date
Commerce Warehousing LLC	3,500.00	Supplies & Services	11/19/2018
Commerce Warehousing LLC	336.34	Supplies & Services	11/30/2018
Commerce Warehousing LLC	3,724.70	Supplies & Services	1/2/2019
Commerce Warehousing LLC	633.74	Supplies & Services	1/3/2019
Commerce Warehousing LLC	3,500.00	Supplies & Services	1/17/2019
Commerce Warehousing LLC	1,211.36	Supplies & Services	1/25/2019
Commerce Warehousing LLC	3,500.00	Supplies & Services	2/18/2019
Commerce Warehousing LLC	1,262.29	Supplies & Services	2/22/2019
Commerce Warehousing LLC	3,500.00	Supplies & Services	3/18/2019
Commerce Warehousing LLC	1,291.21	Supplies & Services	3/26/2019
Commerce Warehousing LLC	3,500.00	Supplies & Services	4/15/2019
Commerce Warehousing LLC	743.96	Supplies & Services	4/18/2019
Commerce Warehousing LLC	3,500.00	Supplies & Services	5/20/2019
Commerce Warehousing LLC	589.95	Supplies & Services	5/23/2019
Commerce Warehousing LLC	496.85	Supplies & Services	6/25/2019
Commission on Accreditation of Allied Health Ed Program	550.00	Supplies & Services	7/30/2018
CompTIA Certifications LLC	3,200.00	Supplies & Services	6/18/2019
Constant, Mark	4,213.86	Deferred Salaries	7/12/2018
Constant, Mark	2,628.74	Faculty Salaries	8/31/2018
Constant, Mark	2,628.74	Faculty Salaries	9/15/2018
Constant, Mark	2,628.74	Faculty Salaries	9/30/2018
Constant, Mark	87.04	Travel Master Account	10/5/2018
Constant, Mark	2,628.74	Faculty Salaries	10/15/2018
Constant, Mark	2,628.74	Faculty Salaries	10/31/2018
Constant, Mark	2,628.74	Faculty Salaries	11/15/2018
Constant, Mark	2,628.74	Faculty Salaries	11/30/2018
Constant, Mark	2,628.74	Faculty Salaries	12/15/2018
Constant, Mark	2,628.74	Faculty Salaries	12/31/2018
Constant, Mark	2,628.74	Faculty Salaries	1/15/2019
Constant, Mark	2,628.74	Faculty Salaries	1/31/2019
Constant, Mark	2,628.74	Faculty Salaries	2/15/2019

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Payee	Amount	Purpose	Date
Constant, Mark	2,628.74	Faculty Salaries	2/28/2019
Constant, Mark	2,628.74	Faculty Salaries	3/15/2019
Constant, Mark	2,628.74	Faculty Salaries	3/31/2019
Constant, Mark	2,628.74	Faculty Salaries	4/15/2019
Constant, Mark	273.25	Travel Master Account	4/23/2019
Constant, Mark	2,628.74	Faculty Salaries	4/30/2019
Constant, Mark	2,628.74	Faculty Salaries	5/15/2019
Constant, Mark	96.00	Travel Master Account	5/23/2019
Constant, Mark	3,180.78	Faculty Salaries	5/31/2019
Constant, Mark	2,628.74	Faculty Salaries	6/15/2019
Constant, Mark	2,628.74	Faculty Salaries	6/30/2019
Cook, Joyce	1,073.89	Classified Salaries	7/15/2018
Cook, Joyce	1,773.89	Classified Salaries	7/31/2018
Cook, Joyce	1,073.89	Classified Salaries	8/15/2018
Cook, Joyce	1,073.89	Classified Salaries	8/31/2018
Cook, Joyce	1,073.89	Classified Salaries	9/15/2018
Cook, Joyce	1,073.89	Classified Salaries	9/30/2018
Cook, Joyce	1,073.89	Classified Salaries	10/15/2018
Cook, Joyce	1,073.89	Classified Salaries	10/31/2018
Cook, Joyce	1,073.89	Classified Salaries	11/15/2018
Cook, Joyce	1,073.89	Classified Salaries	11/30/2018
Cook, Joyce	1,073.89	Classified Salaries	12/15/2018
Cook, Joyce	1,073.89	Classified Salaries	12/31/2018
Cook, Joyce	1,073.89	Classified Salaries	1/15/2019
Cook, Joyce	1,073.89	Classified Salaries	1/31/2019
Cook, Joyce	1,073.89	Classified Salaries	2/15/2019
Cook, Joyce	1,073.89	Classified Salaries	2/28/2019
Cook, Joyce	1,073.89	Classified Salaries	3/15/2019
Cook, Joyce	1,073.89	Classified Salaries	3/31/2019
Cook, Joyce	1,073.89	Classified Salaries	4/15/2019
Cook, Joyce	1,073.89	Classified Salaries	4/30/2019

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Payee	Amount	Purpose	Date
Cook, Joyce	1,073.89	Classified Salaries	5/15/2019
Cook, Joyce	1,331.62	Classified Salaries	5/31/2019
Cook, Joyce	1,073.89	Classified Salaries	6/15/2019
Cook, Joyce	1,073.89	Classified Salaries	6/30/2019
Cooper, Connie S	1,482.57	Classified Salaries	7/15/2018
Cooper, Connie S	1,482.57	Classified Salaries	7/31/2018
Cooper, Connie S	1,482.57	Classified Salaries	8/15/2018
Cooper, Connie S	2,182.57	Classified Salaries	8/31/2018
Cooper, Connie S	1,482.57	Classified Salaries	9/15/2018
Cooper, Connie S	1,482.57	Classified Salaries	9/30/2018
Cooper, Connie S	1,482.57	Classified Salaries	10/15/2018
Cooper, Connie S	1,482.57	Classified Salaries	10/31/2018
Cooper, Connie S	1,482.57	Classified Salaries	11/15/2018
Cooper, Connie S	1,482.57	Classified Salaries	11/30/2018
Cooper, Connie S	1,482.57	Classified Salaries	12/15/2018
Cooper, Connie S	1,482.57	Classified Salaries	12/31/2018
Cooper, Connie S	1,482.57	Classified Salaries	1/15/2019
Cooper, Connie S	1,482.57	Classified Salaries	1/31/2019
Cooper, Connie S	1,482.57	Classified Salaries	2/15/2019
Cooper, Connie S	1,482.57	Classified Salaries	2/28/2019
Cooper, Connie S	1,482.57	Classified Salaries	3/15/2019
Cooper, Connie S	1,482.57	Classified Salaries	3/31/2019
Cooper, Connie S	1,482.57	Classified Salaries	4/15/2019
Cooper, Connie S	1,482.57	Classified Salaries	4/30/2019
Cooper, Connie S	1,482.57	Classified Salaries	5/15/2019
Cooper, Connie S	1,838.39	Classified Salaries	5/31/2019
Cooper, Connie S	1,482.57	Classified Salaries	6/15/2019
Cooper, Connie S	1,482.57	Classified Salaries	6/30/2019
Cooper, Susan Taylor	1,293.99	Deferred Salaries	7/12/2018
Cooper, Susan Taylor	825.00	Adjunct Salaries	7/15/2018
Cooper, Susan Taylor	1,293.99	Deferred Salaries	7/25/2018

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Payee	Amount	Purpose	Date
Cooper, Susan Taylor	825.00	Adjunct Salaries	7/31/2018
Cooper, Susan Taylor	1,293.99	Deferred Salaries	8/7/2018
Cooper, Susan Taylor	68.75	Adjunct Salaries	8/31/2018
Cooper, Susan Taylor	2,561.12	Faculty Salaries	8/31/2018
Cooper, Susan Taylor	68.75	Adjunct Salaries	9/15/2018
Cooper, Susan Taylor	2,561.12	Faculty Salaries	9/15/2018
Cooper, Susan Taylor	68.75	Adjunct Salaries	9/30/2018
Cooper, Susan Taylor	2,561.12	Faculty Salaries	9/30/2018
Cooper, Susan Taylor	68.75	Adjunct Salaries	10/15/2018
Cooper, Susan Taylor	2,561.12	Faculty Salaries	10/15/2018
Cooper, Susan Taylor	68.75	Adjunct Salaries	10/31/2018
Cooper, Susan Taylor	2,561.12	Faculty Salaries	10/31/2018
Cooper, Susan Taylor	68.75	Adjunct Salaries	11/15/2018
Cooper, Susan Taylor	2,561.12	Faculty Salaries	11/15/2018
Cooper, Susan Taylor	68.75	Adjunct Salaries	11/30/2018
Cooper, Susan Taylor	2,561.12	Faculty Salaries	11/30/2018
Cooper, Susan Taylor	68.75	Adjunct Salaries	12/15/2018
Cooper, Susan Taylor	2,561.12	Faculty Salaries	12/15/2018
Cooper, Susan Taylor	2,561.12	Faculty Salaries	12/31/2018
Cooper, Susan Taylor	2,561.12	Faculty Salaries	1/15/2019
Cooper, Susan Taylor	206.25	Adjunct Salaries	1/31/2019
Cooper, Susan Taylor	2,561.12	Faculty Salaries	1/31/2019
Cooper, Susan Taylor	206.25	Adjunct Salaries	2/15/2019
Cooper, Susan Taylor	2,561.12	Faculty Salaries	2/15/2019
Cooper, Susan Taylor	206.25	Adjunct Salaries	2/28/2019
Cooper, Susan Taylor	2,561.12	Faculty Salaries	2/28/2019
Cooper, Susan Taylor	591.25	Adjunct Salaries	3/15/2019
Cooper, Susan Taylor	2,561.12	Faculty Salaries	3/15/2019
Cooper, Susan Taylor	591.25	Adjunct Salaries	3/31/2019
Cooper, Susan Taylor	2,561.12	Faculty Salaries	3/31/2019
Cooper, Susan Taylor	591.25	Adjunct Salaries	4/15/2019

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Payee	Amount	Purpose	Date
Cooper, Susan Taylor	2,561.12	Faculty Salaries	4/15/2019
Cooper, Susan Taylor	591.25	Adjunct Salaries	4/30/2019
Cooper, Susan Taylor	2,561.12	Faculty Salaries	4/30/2019
Cooper, Susan Taylor	415.51	Travel Master Account	5/8/2019
Cooper, Susan Taylor	591.25	Adjunct Salaries	5/15/2019
Cooper, Susan Taylor	2,561.12	Faculty Salaries	5/15/2019
Cooper, Susan Taylor	461.00	Faculty Salaries	5/31/2019
Cooper, Susan Taylor	1,650.00	Adjunct Salaries	6/15/2019
Cooper, Susan Taylor	1,650.00	Adjunct Salaries	6/30/2019
Copenhaver, Austin	561.31	Travel Master Account	7/30/2018
Copenhaver, Austin	2,041.67	Non Classified Salaries	7/31/2018
Copenhaver, Austin	2,041.67	Non Classified Salaries	8/15/2018
Copenhaver, Austin	2,041.67	Non Classified Salaries	8/31/2018
Copenhaver, Austin	2,041.67	Non Classified Salaries	9/15/2018
Copenhaver, Austin	2,041.67	Non Classified Salaries	9/30/2018
Copenhaver, Austin	2,041.67	Non Classified Salaries	10/15/2018
Copenhaver, Austin	2,041.67	Non Classified Salaries	10/31/2018
Copenhaver, Austin	2,041.67	Non Classified Salaries	11/15/2018
Copenhaver, Austin	2,041.67	Non Classified Salaries	11/30/2018
Copenhaver, Austin	85.12	Travel Master Account	12/14/2018
Copenhaver, Austin	2,041.67	Non Classified Salaries	12/15/2018
Copenhaver, Austin	2,041.67	Non Classified Salaries	12/31/2018
Copenhaver, Austin	2,041.67	Non Classified Salaries	1/15/2019
Copenhaver, Austin	2,041.67	Non Classified Salaries	1/31/2019
Copenhaver, Austin	2,041.67	Non Classified Salaries	2/15/2019
Copenhaver, Austin	114.56	Travel Master Account	2/25/2019
Copenhaver, Austin	2,041.67	Non Classified Salaries	2/28/2019
Copenhaver, Austin	2,041.67	Non Classified Salaries	3/15/2019
Copenhaver, Austin	2,041.67	Non Classified Salaries	3/31/2019
Copenhaver, Austin	2,041.67	Non Classified Salaries	4/15/2019
Copenhaver, Austin	2,041.67	Non Classified Salaries	4/30/2019

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Payee	Amount	Purpose	Date
Copenhaver, Austin	2,041.67	Non Classified Salaries	5/15/2019
Copenhaver, Austin	2,531.67	Non Classified Salaries	5/31/2019
Copenhaver, Austin	2,041.67	Non Classified Salaries	6/15/2019
Copenhaver, Austin	2,041.67	Non Classified Salaries	6/30/2019
Corinth Coca-Cola Bottling Works Inc	596.56	Cost of Food/Supplies	8/20/2018
Corinth Coca-Cola Bottling Works Inc	448.68	Supplies & Services	8/20/2018
Corinth Coca-Cola Bottling Works Inc	508.55	Supplies & Services	9/6/2018
Corinth Coca-Cola Bottling Works Inc	598.75	Supplies & Services	9/25/2018
Corinth Coca-Cola Bottling Works Inc	826.46	Supplies & Services	10/2/2018
Corinth Coca-Cola Bottling Works Inc	521.66	Supplies & Services	10/17/2018
Corinth Coca-Cola Bottling Works Inc	303.84	Cost of Food/Supplies	10/18/2018
Corinth Coca-Cola Bottling Works Inc	957.13	Supplies & Services	10/18/2018
Corinth Coca-Cola Bottling Works Inc	814.98	Supplies & Services	11/2/2018
Corinth Coca-Cola Bottling Works Inc	167.92	Supplies & Services	11/14/2018
Corinth Coca-Cola Bottling Works Inc	175.55	Supplies & Services	11/15/2018
Corinth Coca-Cola Bottling Works Inc	275.08	Cost of Food/Supplies	12/5/2018
Corinth Coca-Cola Bottling Works Inc	228.67	Supplies & Services	12/14/2018
Corinth Coca-Cola Bottling Works Inc	486.26	Supplies & Services	1/17/2019
Corinth Coca-Cola Bottling Works Inc	222.35	Supplies & Services	1/22/2019
Corinth Coca-Cola Bottling Works Inc	320.26	Cost of Food/Supplies	2/5/2019
Corinth Coca-Cola Bottling Works Inc	548.58	Cost of Food/Supplies	2/13/2019
Corinth Coca-Cola Bottling Works Inc	377.35	Cost of Food/Supplies	2/14/2019
Corinth Coca-Cola Bottling Works Inc	225.54	Cost of Food/Supplies	2/22/2019
Corinth Coca-Cola Bottling Works Inc	571.89	Cost of Food/Supplies	2/27/2019
Corinth Coca-Cola Bottling Works Inc	195.54	Cost of Food/Supplies	3/7/2019
Corinth Coca-Cola Bottling Works Inc	204.26	Cost of Food/Supplies	3/18/2019
Corinth Coca-Cola Bottling Works Inc	370.23	Cost of Food/Supplies	3/26/2019
Corinth Coca-Cola Bottling Works Inc	107.40	Cost of Food/Supplies	3/27/2019
Corinth Coca-Cola Bottling Works Inc	279.30	Cost of Food/Supplies	3/28/2019
Corinth Coca-Cola Bottling Works Inc	1,056.46	Cost of Food/Supplies	4/17/2019
Corinth Coca-Cola Bottling Works Inc	607.96	Cost of Food/Supplies	5/1/2019

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Payee	Amount	Purpose	Date
Corinth Coca-Cola Bottling Works Inc	324.02	Cost of Food/Supplies	5/15/2019
Corinth Coca-Cola Bottling Works Inc	318.82	Cost of Food/Supplies	5/23/2019
Corinth Coca-Cola Bottling Works Inc	980.33	Cost of Food/Supplies	6/5/2019
Corinth Coca-Cola Bottling Works Inc	404.34	Cost of Food/Supplies	6/17/2019
Cornerstone Transition Home	100.00	Supplies & Services	10/18/2018
Cossatot Community College U OF A	14,738.52	Supplies & Services	10/23/2018
Cossatot Community College U OF A	11,854.72	Supplies & Services	1/17/2019
Cossatot Community College U OF A	12,049.78	Supplies & Services	4/16/2019
Cossatot Community College U OF A	10,987.39	Supplies & Services	6/24/2019
Council for Adult and Experiential Learning	1,015.00	Supplies & Services	4/30/2019
Council for Advancement and Support of Education	890.00	Supplies & Services	9/7/2018
Council for Advancement and Support of Education	1,770.00	Travel Master Account	9/28/2018
Coursey Enterprises	3,182.88	Supplies & Services	11/21/2018
Cox Subscriptions Inc	405.91	Capital Equipment	12/12/2018
Cox Subscriptions Inc	6,626.05	Capital Equipment	12/14/2018
Cox, Bobbie D	525.00	Part Time Salaries	7/15/2018
Cox, Bobbie D	472.50	Part Time Salaries	7/31/2018
Cox, Bobbie D	602.50	Part Time Salaries	8/15/2018
Cox, Bobbie D	580.00	Part Time Salaries	8/31/2018
Cox, Bobbie D	515.00	Part Time Salaries	9/15/2018
Cox, Bobbie D	520.00	Part Time Salaries	9/30/2018
Cox, Bobbie D	510.00	Part Time Salaries	10/15/2018
Cox, Bobbie D	650.00	Part Time Salaries	10/31/2018
Cox, Bobbie D	500.00	Part Time Salaries	11/15/2018
Cox, Bobbie D	390.00	Part Time Salaries	11/30/2018
Cox, Bobbie D	582.50	Part Time Salaries	12/15/2018
Cox, Bobbie D	130.00	Part Time Salaries	12/31/2018
Cox, Bobbie D	565.00	Part Time Salaries	1/15/2019
Cox, Bobbie D	565.00	Part Time Salaries	1/31/2019
Cox, Bobbie D	390.00	Part Time Salaries	2/15/2019
Cox, Bobbie D	390.00	Part Time Salaries	2/28/2019

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Payee	Amount	Purpose	Date
Cox, Bobbie D	260.00	Part Time Salaries	3/15/2019
Cox, Bobbie D	390.00	Part Time Salaries	3/31/2019
Cox, Bobbie D	390.00	Part Time Salaries	4/15/2019
Cox, Bobbie D	550.00	Part Time Salaries	4/30/2019
Cox, Bobbie D	450.00	Part Time Salaries	5/15/2019
Cox, Bobbie D	245.00	Part Time Salaries	5/31/2019
Cox, Bobbie D	455.00	Part Time Salaries	6/15/2019
Cox, Brenda	2,653.97	Non Classified Salaries	7/15/2018
Cox, Brenda	2,653.97	Non Classified Salaries	7/31/2018
Cox, Brenda	2,653.97	Non Classified Salaries	8/15/2018
Cox, Brenda	2,653.97	Non Classified Salaries	8/31/2018
Cox, Brenda	2,653.97	Non Classified Salaries	9/15/2018
Cox, Brenda	2,653.97	Non Classified Salaries	9/30/2018
Cox, Brenda	2,653.97	Non Classified Salaries	10/15/2018
Cox, Brenda	2,653.97	Non Classified Salaries	10/31/2018
Cox, Brenda	2,653.97	Non Classified Salaries	11/15/2018
Cox, Brenda	2,653.97	Non Classified Salaries	11/30/2018
Cox, Brenda	2,653.97	Non Classified Salaries	12/15/2018
Cox, Brenda	2,653.97	Non Classified Salaries	12/31/2018
Cox, Brenda	2,653.97	Non Classified Salaries	1/15/2019
Cox, Brenda	2,653.97	Non Classified Salaries	1/31/2019
Cox, Brenda	2,653.97	Non Classified Salaries	2/15/2019
Cox, Brenda	2,653.97	Non Classified Salaries	2/28/2019
Cox, Brenda	2,653.97	Non Classified Salaries	3/15/2019
Cox, Brenda	2,653.97	Non Classified Salaries	3/31/2019
Cox, Brenda	2,653.97	Non Classified Salaries	4/15/2019
Cox, Brenda	2,653.97	Non Classified Salaries	4/30/2019
Cox, Brenda	2,653.97	Non Classified Salaries	5/15/2019
Cox, Brenda	3,290.92	Non Classified Salaries	5/31/2019
Cox, Brenda	8,046.83	Non Classified Salaries	6/15/2019
Creative Store Solutions Inc	4,519.10	Non Capital Equipment	5/29/2019

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Payee	Amount	Purpose	Date
Creative Uniforms Inc	5,329.68	Supplies & Services	1/22/2019
Cromwell Architects Engineers Inc	1,933.67	Architect Fee Expense	8/7/2018
Cromwell Architects Engineers Inc	2,445.00	Architect Fee Expense	9/25/2018
Cromwell Architects Engineers Inc	1,335.00	Architect Fee Expense	11/7/2018
Cromwell Architects Engineers Inc	33,976.02	Architect Fee Expense	1/31/2019
Cromwell Architects Engineers Inc	77,757.71	Architect Fee Expense	2/13/2019
Cromwell Architects Engineers Inc	29,957.61	Architect Fee Expense	2/15/2019
Cromwell Architects Engineers Inc	6,160.80	Architect Fee Expense	5/10/2019
Cromwell Architects Engineers Inc	103,056.68	Architect Fee Expense	5/28/2019
Cromwell Architects Engineers Inc	120,009.32	Architect Fee Expense	6/26/2019
Cross, Cheryl B	1,912.50	Non Classified Salaries	7/15/2018
Cross, Cheryl B	1,912.50	Non Classified Salaries	7/31/2018
Cross, Cheryl B	1,912.50	Non Classified Salaries	8/15/2018
Cross, Cheryl B	1,912.50	Non Classified Salaries	8/31/2018
Cross, Cheryl B	1,912.50	Non Classified Salaries	9/15/2018
Cross, Cheryl B	1,912.50	Non Classified Salaries	9/30/2018
Cross, Cheryl B	1,912.50	Non Classified Salaries	10/15/2018
Cross, Cheryl B	1,912.50	Non Classified Salaries	10/31/2018
Cross, Cheryl B	29.44	Travel Master Account	10/31/2018
Cross, Cheryl B	38.64	Travel Master Account	11/5/2018
Cross, Cheryl B	1,912.50	Non Classified Salaries	11/15/2018
Cross, Cheryl B	29.44	Travel Master Account	11/19/2018
Cross, Cheryl B	1,912.50	Non Classified Salaries	11/30/2018
Cross, Cheryl B	1,912.50	Non Classified Salaries	12/15/2018
Cross, Cheryl B	1,912.50	Non Classified Salaries	12/31/2018
Cross, Cheryl B	1,912.50	Non Classified Salaries	1/15/2019
Cross, Cheryl B	1,912.50	Non Classified Salaries	1/31/2019
Cross, Cheryl B	88.32	Travel Master Account	2/7/2019
Cross, Cheryl B	2,291.67	Non Classified Salaries	2/15/2019
Cross, Cheryl B	2,991.67	Non Classified Salaries	2/28/2019
Cross, Cheryl B	2,291.67	Non Classified Salaries	3/15/2019

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Payee	Amount	Purpose	Date
Cross, Cheryl B	29.44	Travel Master Account	3/27/2019
Cross, Cheryl B	2,291.67	Non Classified Salaries	3/31/2019
Cross, Cheryl B	2,291.67	Non Classified Salaries	4/15/2019
Cross, Cheryl B	2,291.67	Non Classified Salaries	4/30/2019
Cross, Cheryl B	2,291.67	Non Classified Salaries	5/15/2019
Cross, Cheryl B	2,841.67	Non Classified Salaries	5/31/2019
Cross, Cheryl B	2,291.67	Non Classified Salaries	6/15/2019
Cross, Cheryl B	2,291.67	Non Classified Salaries	6/30/2019
Cross, Christopher Adam	2,124.36	Non Classified Salaries	7/15/2018
Cross, Christopher Adam	583.63	Travel Master Account	7/30/2018
Cross, Christopher Adam	2,124.36	Non Classified Salaries	7/31/2018
Cross, Christopher Adam	28.80	Travel Master Account	8/13/2018
Cross, Christopher Adam	29.44	Travel Master Account	8/14/2018
Cross, Christopher Adam	2,124.36	Non Classified Salaries	8/15/2018
Cross, Christopher Adam	2,124.36	Non Classified Salaries	8/31/2018
Cross, Christopher Adam	2,124.36	Non Classified Salaries	9/15/2018
Cross, Christopher Adam	2,124.36	Non Classified Salaries	9/30/2018
Cross, Christopher Adam	2,124.36	Non Classified Salaries	10/15/2018
Cross, Christopher Adam	2,124.36	Non Classified Salaries	10/31/2018
Cross, Christopher Adam	2,124.36	Non Classified Salaries	11/15/2018
Cross, Christopher Adam	2,124.36	Non Classified Salaries	11/30/2018
Cross, Christopher Adam	2,124.36	Non Classified Salaries	12/15/2018
Cross, Christopher Adam	2,124.36	Non Classified Salaries	12/31/2018
Cross, Christopher Adam	2,124.36	Non Classified Salaries	1/15/2019
Cross, Christopher Adam	29.44	Travel Master Account	1/29/2019
Cross, Christopher Adam	2,124.36	Non Classified Salaries	1/31/2019
Cross, Christopher Adam	2,124.36	Non Classified Salaries	2/15/2019
Cross, Christopher Adam	2,124.36	Non Classified Salaries	2/28/2019
Cross, Christopher Adam	29.44	Travel Master Account	3/5/2019
Cross, Christopher Adam	2,124.36	Non Classified Salaries	3/15/2019
Cross, Christopher Adam	2,124.36	Non Classified Salaries	3/31/2019

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Payee	Amount	Purpose	Date
Cross, Christopher Adam	2,124.36	Non Classified Salaries	4/15/2019
Cross, Christopher Adam	28.16	Travel Master Account	4/22/2019
Cross, Christopher Adam	2,124.36	Non Classified Salaries	4/30/2019
Cross, Christopher Adam	2,124.36	Non Classified Salaries	5/15/2019
Cross, Christopher Adam	28.16	Travel Master Account	5/23/2019
Cross, Christopher Adam	2,634.21	Non Classified Salaries	5/31/2019
Cross, Christopher Adam	28.16	Travel Master Account	6/3/2019
Cross, Christopher Adam	2,124.36	Non Classified Salaries	6/15/2019
Cross, Christopher Adam	56.32	Travel Master Account	6/17/2019
Cross, Christopher Adam	29.44	Travel Master Account	6/26/2019
Cross, Christopher Adam	2,124.36	Non Classified Salaries	6/30/2019
Crossroads Coalition Inc	350.00	Supplies & Services	5/13/2019
Crotts, Stacey D	1,285.54	Classified Salaries	7/15/2018
Crotts, Stacey D	1,285.54	Classified Salaries	7/31/2018
Crotts, Stacey D	1,285.54	Classified Salaries	8/15/2018
Crotts, Stacey D	1,285.54	Classified Salaries	8/31/2018
Crotts, Stacey D	1,285.54	Classified Salaries	9/15/2018
Crotts, Stacey D	1,285.54	Classified Salaries	9/30/2018
Crotts, Stacey D	1,285.54	Classified Salaries	10/15/2018
Crotts, Stacey D	1,285.54	Classified Salaries	10/31/2018
Crotts, Stacey D	1,285.54	Classified Salaries	11/15/2018
Crotts, Stacey D	1,285.54	Classified Salaries	11/30/2018
Crotts, Stacey D	1,285.54	Classified Salaries	12/15/2018
Crotts, Stacey D	1,285.54	Classified Salaries	12/31/2018
Crotts, Stacey D	1,285.54	Classified Salaries	1/15/2019
Crotts, Stacey D	2,185.54	Classified Salaries	1/31/2019
Crotts, Stacey D	1,285.54	Classified Salaries	2/15/2019
Crotts, Stacey D	1,285.54	Classified Salaries	2/28/2019
Crotts, Stacey D	1,285.54	Classified Salaries	3/15/2019
Crotts, Stacey D	1,285.54	Classified Salaries	3/31/2019
Crotts, Stacey D	1,285.54	Classified Salaries	4/15/2019

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Payee	Amount	Purpose	Date
Crotts, Stacey D	1,285.54	Classified Salaries	4/30/2019
Crotts, Stacey D	1,285.54	Classified Salaries	5/15/2019
Crotts, Stacey D	1,594.07	Classified Salaries	5/31/2019
Crotts, Stacey D	1,285.54	Classified Salaries	6/15/2019
Crotts, Stacey D	1,285.54	Classified Salaries	6/30/2019
Crow-Burlingame Co Inc	137.81	Supplies & Services	8/15/2018
Crow-Burlingame Co Inc	1,433.25	Non Capital Equipment	8/28/2018
Crow-Burlingame Co Inc	135.60	Supplies & Services	8/28/2018
Crow-Burlingame Co Inc	107.63	Supplies & Services	8/31/2018
Crow-Burlingame Co Inc	109.97	Supplies & Services	9/6/2018
Crow-Burlingame Co Inc	794.63	Supplies & Services	9/24/2018
Crow-Burlingame Co Inc	371.82	Supplies & Services	10/1/2018
Crow-Burlingame Co Inc	492.62	Supplies & Services	10/3/2018
Crow-Burlingame Co Inc	67.77	Supplies & Services	10/11/2018
Crow-Burlingame Co Inc	69.15	Supplies & Services	10/12/2018
Crow-Burlingame Co Inc	63.37	Supplies & Services	10/15/2018
Crow-Burlingame Co Inc	105.90	Supplies & Services	10/16/2018
Crow-Burlingame Co Inc	157.15	Supplies & Services	10/18/2018
Crow-Burlingame Co Inc	31.78	Supplies & Services	10/23/2018
Crow-Burlingame Co Inc	372.27	Supplies & Services	10/24/2018
Crow-Burlingame Co Inc	286.38	Supplies & Services	10/31/2018
Crow-Burlingame Co Inc	443.16	Supplies & Services	11/5/2018
Crow-Burlingame Co Inc	28.42	Supplies & Services	11/12/2018
Crow-Burlingame Co Inc	54.90	Supplies & Services	11/14/2018
Crow-Burlingame Co Inc	28.21	Supplies & Services	11/19/2018
Crow-Burlingame Co Inc	61.12	Supplies & Services	12/5/2018
Crow-Burlingame Co Inc	454.61	Supplies & Services	12/12/2018
Crow-Burlingame Co Inc	57.11	Supplies & Services	12/14/2018
Crow-Burlingame Co Inc	449.26	Supplies & Services	1/22/2019
Crow-Burlingame Co Inc	135.35	Supplies & Services	1/24/2019
Crow-Burlingame Co Inc	107.32	Supplies & Services	1/31/2019

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Payee	Amount	Purpose	Date
Crow-Burlingame Co Inc	539.86	Supplies & Services	2/1/2019
Crow-Burlingame Co Inc	7.71	Supplies & Services	2/5/2019
Crow-Burlingame Co Inc	70.32	Supplies & Services	2/11/2019
Crow-Burlingame Co Inc	29.21	Supplies & Services	2/13/2019
Crow-Burlingame Co Inc	14.31	Supplies & Services	2/20/2019
Crow-Burlingame Co Inc	135.63	Supplies & Services	2/26/2019
Crow-Burlingame Co Inc	43.37	Supplies & Services	2/27/2019
Crow-Burlingame Co Inc	16.25	Supplies & Services	2/28/2019
Crow-Burlingame Co Inc	7.17	Supplies & Services	3/4/2019
Crow-Burlingame Co Inc	14.10	Supplies & Services	3/5/2019
Crow-Burlingame Co Inc	6.41	Supplies & Services	3/6/2019
Crow-Burlingame Co Inc	85.62	Supplies & Services	3/26/2019
Crow-Burlingame Co Inc	7.67	Supplies & Services	3/27/2019
Crow-Burlingame Co Inc	65.32	Supplies & Services	4/1/2019
Crow-Burlingame Co Inc	29.55	Supplies & Services	4/2/2019
Crow-Burlingame Co Inc	279.11	Supplies & Services	4/3/2019
Crow-Burlingame Co Inc	21.44	Supplies & Services	4/8/2019
Crow-Burlingame Co Inc	7.16	Supplies & Services	4/9/2019
Crow-Burlingame Co Inc	39.60	Supplies & Services	4/10/2019
Crow-Burlingame Co Inc	328.07	Supplies & Services	4/17/2019
Crow-Burlingame Co Inc	36.71	Supplies & Services	4/19/2019
Crow-Burlingame Co Inc	136.70	Supplies & Services	4/30/2019
Crow-Burlingame Co Inc	142.21	Supplies & Services	5/2/2019
Crow-Burlingame Co Inc	148.73	Supplies & Services	5/7/2019
Crow-Burlingame Co Inc	169.66	Supplies & Services	5/15/2019
Crow-Burlingame Co Inc	4.98	Supplies & Services	5/22/2019
Crow-Burlingame Co Inc	85.98	Supplies & Services	5/29/2019
Crow-Burlingame Co Inc	432.47	Supplies & Services	6/4/2019
Crow-Burlingame Co Inc	1,927.15	Non Capital Equipment	6/5/2019
Crow-Burlingame Co Inc	88.84	Supplies & Services	6/6/2019
Crow-Burlingame Co Inc	715.71	Non Capital Equipment	6/13/2019

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Payee	Amount	Purpose	Date
Crow-Burlingame Co Inc	1,255.40	Supplies & Services	6/13/2019
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	7/15/2018
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	7/31/2018
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	8/15/2018
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	8/31/2018
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	9/15/2018
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	9/30/2018
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	10/15/2018
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	10/31/2018
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	11/15/2018
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	11/30/2018
Crumbaugh, Nancy K	238.10	Travel Master Account	12/3/2018
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	12/15/2018
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	12/31/2018
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	1/15/2019
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	1/31/2019
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	2/15/2019
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	2/28/2019
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	3/15/2019
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	3/31/2019
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	4/15/2019
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	4/30/2019
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	5/15/2019
Crumbaugh, Nancy K	2,318.80	Faculty Salaries	5/31/2019
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	6/15/2019
Crumbaugh, Nancy K	1,870.00	Faculty Salaries	6/30/2019
Cruse Uniform & Equipment Inc	170.23	Student Support Supplies - CP	10/1/2018
Cruse Uniform & Equipment Inc	69.33	Student Support Supplies - CP	1/25/2019
Cruse Uniform & Equipment Inc	174.55	Student Support Supplies - CP	4/18/2019
Cullum, Matthew Joseph	412.50	Adjunct Salaries	10/31/2018
Cullum, Matthew Joseph	412.50	Adjunct Salaries	11/15/2018

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Payee	Amount	Purpose	Date
Cullum, Matthew Joseph	412.50	Adjunct Salaries	11/30/2018
Cullum, Matthew Joseph	412.50	Adjunct Salaries	12/15/2018
Cullum, Matthew Joseph	206.25	Adjunct Salaries	1/31/2019
Cullum, Matthew Joseph	206.25	Adjunct Salaries	2/15/2019
Cullum, Matthew Joseph	206.25	Adjunct Salaries	2/28/2019
Cullum, Matthew Joseph	536.25	Adjunct Salaries	3/15/2019
Cullum, Matthew Joseph	536.25	Adjunct Salaries	3/31/2019
Cullum, Matthew Joseph	536.25	Adjunct Salaries	4/15/2019
Cullum, Matthew Joseph	536.25	Adjunct Salaries	4/30/2019
Cullum, Matthew Joseph	536.25	Adjunct Salaries	5/15/2019
Custom Truck One Source LP	678.18	Supplies & Services	1/4/2019
Custom Truck One Source LP	1,640.22	Supplies & Services	1/24/2019
Custom Truck One Source LP	1,441.60	Supplies & Services	4/25/2019
Custom Truck One Source LP	544.00	Supplies & Services	5/13/2019
Dacus Fence Company Inc	1,573.25	Supplies & Services	10/9/2018
Darragh Company	265.83	Supplies & Services	10/9/2018
Daugherty, Scott	252.00	Supplies & Services	8/30/2018
Daugherty, Scott	252.00	Supplies & Services	10/18/2018
Daugherty, Scott	252.00	Supplies & Services	11/2/2018
Daugherty, Scott	433.09	Supplies & Services	11/29/2018
Daugherty, Scott	252.00	Supplies & Services	1/22/2019
Daugherty, Scott	252.00	Supplies & Services	2/20/2019
Daugherty, Scott	252.00	Supplies & Services	3/29/2019
Daugherty, Scott	252.00	Supplies & Services	4/30/2019
Daugherty, Scott	252.00	Supplies & Services	6/5/2019
David Clark Electric	760.00	Supplies & Services	12/14/2018
David Clark Electric	600.00	Supplies & Services	3/28/2019
David's Installations	4,900.61	Supplies & Services	8/30/2018
David's Installations	2,532.44	Supplies & Services	9/6/2018
Davis, Arthur Thomas	963.50	Adjunct Salaries	7/15/2018
Davis, Arthur Thomas	1,586.50	Adjunct Salaries	7/31/2018

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Payee	Amount	Purpose	Date
Davis, Arthur Thomas	1,100.00	Adjunct Salaries	8/15/2018
Davis, Arthur Thomas	1,100.00	Adjunct Salaries	8/31/2018
Davis, Arthur Thomas	800.00	Adjunct Salaries	9/15/2018
Davis, Arthur Thomas	900.00	Adjunct Salaries	9/30/2018
Davis, Arthur Thomas	900.00	Adjunct Salaries	10/15/2018
Davis, Arthur Thomas	1,100.00	Adjunct Salaries	10/31/2018
Davis, Arthur Thomas	1,162.50	Adjunct Salaries	11/15/2018
Davis, Arthur Thomas	900.00	Adjunct Salaries	11/30/2018
Davis, Arthur Thomas	402.71	Travel Master Account	12/3/2018
Davis, Arthur Thomas	1,000.00	Adjunct Salaries	12/15/2018
Davis, Arthur Thomas	200.00	Adjunct Salaries	12/31/2018
Davis, Arthur Thomas	1,162.50	Adjunct Salaries	1/15/2019
Davis, Arthur Thomas	1,100.00	Adjunct Salaries	1/31/2019
Davis, Arthur Thomas	1,025.00	Adjunct Salaries	2/15/2019
Davis, Arthur Thomas	800.00	Adjunct Salaries	2/28/2019
Davis, Arthur Thomas	800.00	Adjunct Salaries	3/15/2019
Davis, Arthur Thomas	1,150.00	Adjunct Salaries	3/31/2019
Davis, Arthur Thomas	1,000.00	Adjunct Salaries	4/15/2019
Davis, Arthur Thomas	1,025.00	Adjunct Salaries	4/30/2019
Davis, Arthur Thomas	1,100.00	Adjunct Salaries	5/15/2019
Davis, Arthur Thomas	1,000.00	Adjunct Salaries	5/31/2019
Davis, Arthur Thomas	1,600.00	Adjunct Salaries	6/15/2019
Davis, Felicia C	351.50	Part Time Salaries	3/31/2019
Davis, Jordan Mallory	750.00	Adjunct Salaries	7/15/2018
Davis, Jordan Mallory	360.00	Adjunct Salaries	7/31/2018
Davis, Jordan Mallory	255.00	Adjunct Salaries	8/15/2018
Davis, Jordan Mallory	1,080.00	Adjunct Salaries	8/31/2018
Davis, Jordan Mallory	1,005.00	Adjunct Salaries	9/15/2018
Davis, Jordan Mallory	1,350.00	Adjunct Salaries	10/15/2018
Davis, Jordan Mallory	2,740.75	Faculty Salaries	10/15/2018
Davis, Jordan Mallory	2,047.62	Faculty Salaries	10/31/2018

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Payee	Amount	Purpose	Date
Davis, Jordan Mallory	2,047.62	Faculty Salaries	11/15/2018
Davis, Jordan Mallory	2,100.65	Faculty Salaries	11/30/2018
Davis, Jordan Mallory	2,047.62	Faculty Salaries	12/15/2018
Davis, Jordan Mallory	2,047.62	Faculty Salaries	12/31/2018
Davis, Jordan Mallory	487.50	Adjunct Salaries	1/15/2019
Davis, Jordan Mallory	1,725.00	Adjunct Salaries	1/31/2019
Davis, Jordan Mallory	1,860.00	Adjunct Salaries	2/15/2019
Davis, Jordan Mallory	1,440.00	Adjunct Salaries	2/28/2019
Davis, Jordan Mallory	1,927.50	Adjunct Salaries	3/15/2019
Davis, Jordan Mallory	1,710.00	Adjunct Salaries	3/31/2019
Davis, Jordan Mallory	1,740.00	Adjunct Salaries	4/15/2019
Davis, Jordan Mallory	1,695.00	Adjunct Salaries	4/30/2019
Davis, Jordan Mallory	1,950.00	Adjunct Salaries	5/15/2019
Davis, Jordan Mallory	2,325.00	Adjunct Salaries	5/31/2019
Davis, Jordan Mallory	1,740.00	Adjunct Salaries	6/15/2019
Davis, Jordan Mallory	1,350.00	Adjunct Salaries	6/30/2019
Dawson Education Cooperative	50.00	Travel Master Account	9/27/2018
Delcase Plumbing Company	279.65	Supplies & Services	7/17/2018
Delcase Plumbing Company	195.00	Supplies & Services	7/30/2018
Delcase Plumbing Company	467.58	Supplies & Services	9/13/2018
Delcase Plumbing Company	134.25	Supplies & Services	9/24/2018
Delcase Plumbing Company	105.00	Supplies & Services	12/4/2018
Delcase Plumbing Company	197.50	Supplies & Services	2/13/2019
Delcase Plumbing Company	109.55	Supplies & Services	2/26/2019
Delcase Plumbing Company	176.30	Supplies & Services	3/13/2019
Delcase Plumbing Company	216.26	Supplies & Services	6/24/2019
Dell Financial Services LLC	121,386.79	Debt Service Principal	3/8/2019
Dell Marketing LP	7,056.00	Non Capital Equipment	9/4/2018
Dell Marketing LP	3,016.01	Non Capital Equipment	9/13/2018
Dell Marketing LP	540.21	Supplies & Services	9/13/2018
Dell Marketing LP	1,101.39	Non Capital Equipment	10/2/2018

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Payee	Amount	Purpose	Date
Dell Marketing LP	2,291.29	Non Capital Equipment	10/23/2018
Dell Marketing LP	73.87	Supplies & Services	10/23/2018
Dell Marketing LP	13,814.33	Non Capital Equipment	11/8/2018
Dell Marketing LP	24.25	Supplies & Services	11/8/2018
Dell Marketing LP	196.76	Supplies & Services	3/19/2019
Dell Marketing LP	15,600.38	Non Capital Equipment	3/20/2019
Dell Marketing LP	1,973.48	Supplies & Services	3/20/2019
Dell Marketing LP	6,503.98	Non Capital Equipment	3/25/2019
Dell Marketing LP	73,273.66	Non Capital Equipment	5/10/2019
Dell Marketing LP	23,228.30	Supplies & Services	5/10/2019
Delta Foremost Chemical Corporation	465.74	Supplies & Services	11/1/2018
Delta Foremost Chemical Corporation	804.86	Supplies & Services	3/6/2019
Delta Foremost Chemical Corporation	487.40	Supplies & Services	5/28/2019
Delta Optical Instruments Inc	141.05	Supplies & Services	3/7/2019
Delta Optical Instruments Inc	4,840.33	Supplies & Services	5/30/2019
Delta Optical Instruments Inc	3,660.51	Supplies & Services	6/3/2019
Demo's Barbeque and Smokehouse Inc	67.22	Supplies & Services	8/15/2018
Demo's Barbeque and Smokehouse Inc	417.58	Supplies & Services	3/18/2019
Demo's Barbeque and Smokehouse Inc	854.66	Supplies & Services	4/4/2019
Demo's Barbeque and Smokehouse Inc	245.86	Supplies & Services	6/3/2019
Denson, Jackie Dale	2,200.00	Adjunct Salaries	7/15/2018
Denson, Jackie Dale	2,200.00	Adjunct Salaries	7/31/2018
Denson, Jackie Dale	275.00	Adjunct Salaries	8/31/2018
Denson, Jackie Dale	2,465.00	Faculty Salaries	8/31/2018
Denson, Jackie Dale	275.00	Adjunct Salaries	9/15/2018
Denson, Jackie Dale	2,465.00	Faculty Salaries	9/15/2018
Denson, Jackie Dale	275.00	Adjunct Salaries	9/30/2018
Denson, Jackie Dale	2,465.00	Faculty Salaries	9/30/2018
Denson, Jackie Dale	275.00	Adjunct Salaries	10/15/2018
Denson, Jackie Dale	2,465.00	Faculty Salaries	10/15/2018
Denson, Jackie Dale	275.00	Adjunct Salaries	10/31/2018

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Payee	Amount	Purpose	Date
Denson, Jackie Dale	2,465.00	Faculty Salaries	10/31/2018
Denson, Jackie Dale	275.00	Adjunct Salaries	11/15/2018
Denson, Jackie Dale	2,465.00	Faculty Salaries	11/15/2018
Denson, Jackie Dale	275.00	Adjunct Salaries	11/30/2018
Denson, Jackie Dale	2,465.00	Faculty Salaries	11/30/2018
Denson, Jackie Dale	275.00	Adjunct Salaries	12/15/2018
Denson, Jackie Dale	2,465.00	Faculty Salaries	12/15/2018
Denson, Jackie Dale	2,465.00	Faculty Salaries	12/31/2018
Denson, Jackie Dale	2,465.00	Faculty Salaries	1/15/2019
Denson, Jackie Dale	343.75	Adjunct Salaries	1/31/2019
Denson, Jackie Dale	2,465.00	Faculty Salaries	1/31/2019
Denson, Jackie Dale	343.75	Adjunct Salaries	2/15/2019
Denson, Jackie Dale	2,465.00	Faculty Salaries	2/15/2019
Denson, Jackie Dale	343.75	Adjunct Salaries	2/28/2019
Denson, Jackie Dale	2,465.00	Faculty Salaries	2/28/2019
Denson, Jackie Dale	343.75	Adjunct Salaries	3/15/2019
Denson, Jackie Dale	2,465.00	Faculty Salaries	3/15/2019
Denson, Jackie Dale	343.75	Adjunct Salaries	3/31/2019
Denson, Jackie Dale	2,465.00	Faculty Salaries	3/31/2019
Denson, Jackie Dale	343.75	Adjunct Salaries	4/15/2019
Denson, Jackie Dale	2,465.00	Faculty Salaries	4/15/2019
Denson, Jackie Dale	343.75	Adjunct Salaries	4/30/2019
Denson, Jackie Dale	2,465.00	Faculty Salaries	4/30/2019
Denson, Jackie Dale	343.75	Adjunct Salaries	5/15/2019
Denson, Jackie Dale	2,465.00	Faculty Salaries	5/15/2019
Denson, Jackie Dale	853.76	Travel Master Account	5/23/2019
Denson, Jackie Dale	443.70	Faculty Salaries	5/31/2019
Denson, Jackie Dale	2,200.00	Adjunct Salaries	6/15/2019
Denson, Jackie Dale	2,200.00	Adjunct Salaries	6/30/2019
Denton, Patricia	799.00	Adjunct Salaries	7/15/2018
Denton, Patricia	1,826.00	Adjunct Salaries	7/31/2018

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Payee	Amount	Purpose	Date
Denton, Patricia	1,500.00	Adjunct Salaries	8/15/2018
Denton, Patricia	1,250.00	Adjunct Salaries	8/31/2018
Denton, Patricia	1,225.00	Adjunct Salaries	9/15/2018
Denton, Patricia	1,400.00	Adjunct Salaries	9/30/2018
Denton, Patricia	1,575.00	Adjunct Salaries	10/15/2018
Denton, Patricia	1,675.00	Adjunct Salaries	10/31/2018
Denton, Patricia	950.00	Adjunct Salaries	11/15/2018
Denton, Patricia	1,262.50	Adjunct Salaries	11/30/2018
Denton, Patricia	1,400.00	Adjunct Salaries	12/15/2018
Denton, Patricia	425.00	Adjunct Salaries	12/31/2018
Denton, Patricia	1,512.50	Adjunct Salaries	1/15/2019
Denton, Patricia	1,712.50	Adjunct Salaries	1/31/2019
Denton, Patricia	1,325.00	Adjunct Salaries	2/15/2019
Denton, Patricia	1,312.50	Adjunct Salaries	2/28/2019
Denton, Patricia	1,487.50	Adjunct Salaries	3/15/2019
Denton, Patricia	1,225.00	Adjunct Salaries	3/31/2019
Denton, Patricia	1,575.00	Adjunct Salaries	4/15/2019
Denton, Patricia	1,575.00	Adjunct Salaries	4/30/2019
Denton, Patricia	1,575.00	Adjunct Salaries	5/15/2019
Denton, Patricia	1,475.00	Adjunct Salaries	5/31/2019
Denton, Patricia	2,800.00	Adjunct Salaries	6/15/2019
Denver's Refrigeration Inc	84.63	Supplies & Services	7/18/2018
Denver's Refrigeration Inc	126.95	Supplies & Services	11/21/2018
Denver's Refrigeration Inc	820.24	Supplies & Services	5/10/2019
Denver's Refrigeration Inc	431.82	Supplies & Services	5/14/2019
Denver's Refrigeration Inc	586.44	Supplies & Services	5/15/2019
Denver's Refrigeration Inc	394.94	Supplies & Services	6/6/2019
Department of Finance and Administration	850.00	Supplies & Services	8/7/2018
Department of Finance and Administration	950.00	Supplies & Services	8/23/2018
Department of Finance and Administration	850.00	Supplies & Services	9/25/2018
Department of Finance and Administration	50.00	Student Support Supplies - CP	10/18/2018

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Payee	Amount	Purpose	Date
Department of Finance and Administration	800.00	Supplies & Services	10/18/2018
Department of Finance and Administration	950.00	Supplies & Services	1/25/2019
Department of Finance and Administration	1,500.00	Supplies & Services	3/5/2019
Department of Finance and Administration	450.00	Supplies & Services	4/15/2019
Department of Finance and Administration	800.00	Supplies & Services	5/8/2019
Department of Finance and Administration	750.00	Supplies & Services	5/30/2019
Department of Finance and Administration	700.00	Supplies & Services	6/26/2019
Department of Information Systems	0.05	Supplies & Services	2/26/2019
Department of Veterans Affairs DMC	1,834.70	Federal Non-Operating Revenues	8/6/2018
Department of Veterans Affairs DMC	668.40	Federal Non-Operating Revenues	10/24/2018
Department of Veterans Affairs DMC	423.00	Federal Non-Operating Revenues	12/14/2018
Detco Industries Inc	326.06	Supplies & Services	1/22/2019
DiaMedical USA Equipment Inc	2,419.89	Non Capital Equipment	3/14/2019
DiaMedical USA Equipment Inc	292.45	Supplies & Services	4/16/2019
DiaMedical USA Equipment Inc	306.94	Supplies & Services	6/13/2019
Ditta Enterprises Inc	1,461.87	Non Capital Equipment	10/16/2018
Ditta Enterprises Inc	1,040.43	Supplies & Services	10/16/2018
Ditta Enterprises Inc	173.60	Supplies & Services	5/16/2019
Dixon, Lauren	382.50	Part Time Salaries	9/30/2018
Dixon, Lauren	433.50	Part Time Salaries	10/15/2018
Dixon, Lauren	497.25	Part Time Salaries	10/31/2018
Dixon, Lauren	480.25	Part Time Salaries	11/15/2018
Dixon, Lauren	199.75	Part Time Salaries	11/30/2018
Dixon, Lauren	425.00	Part Time Salaries	12/15/2018
Dixon, Lauren	34.00	Part Time Salaries	12/31/2018
Dixon, Lauren	111.00	Part Time Salaries	1/15/2019
Dixon, Lauren	552.69	Part Time Salaries	1/31/2019
Dixon, Lauren	483.31	Part Time Salaries	2/15/2019
Dixon, Lauren	430.13	Part Time Salaries	2/28/2019
Dixon, Lauren	393.13	Part Time Salaries	3/15/2019
Dixon, Lauren	138.75	Part Time Salaries	3/31/2019

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Payee	Amount	Purpose	Date
Dixon, Lauren	358.44	Part Time Salaries	4/15/2019
Dixon, Lauren	434.75	Part Time Salaries	4/30/2019
Dixon, Lauren	397.75	Part Time Salaries	5/15/2019
Dixon, Lauren	404.69	Part Time Salaries	5/31/2019
Dixon, Lauren	376.94	Part Time Salaries	6/15/2019
Dixon, Lauren	376.94	Part Time Salaries	6/30/2019
Doggett Freightliner of Arkansas LLC	15,000.00	Capital Equipment	1/28/2019
Doggett Freightliner of Arkansas LLC	358.81	Supplies & Services	5/21/2019
Doggett Freightliner of Arkansas LLC	563.27	Supplies & Services	6/17/2019
Dorris, Julie R	330.00	Adjunct Salaries	3/15/2019
Dorris, Julie R	330.00	Adjunct Salaries	3/31/2019
Dorris, Julie R	330.00	Adjunct Salaries	4/15/2019
Dorris, Julie R	330.00	Adjunct Salaries	4/30/2019
Dorris, Julie R	330.00	Adjunct Salaries	5/15/2019
Downtown Revitalization & Improvement Volunteer Effort Inc	7,500.00	Supplies & Services	7/31/2018
Downtown Revitalization & Improvement Volunteer Effort Inc	3,750.00	Supplies & Services	2/27/2019
Downtown Revitalization & Improvement Volunteer Effort Inc	2,500.00	Supplies & Services	5/13/2019
Doyle, Duane E	2,200.00	Adjunct Salaries	7/15/2018
Doyle, Duane E	2,200.00	Adjunct Salaries	7/31/2018
Doyle, Duane E	343.75	Adjunct Salaries	8/31/2018
Doyle, Duane E	3,003.11	Faculty Salaries	8/31/2018
Doyle, Duane E	343.75	Adjunct Salaries	9/15/2018
Doyle, Duane E	3,003.11	Faculty Salaries	9/15/2018
Doyle, Duane E	343.75	Adjunct Salaries	9/30/2018
Doyle, Duane E	3,003.11	Faculty Salaries	9/30/2018
Doyle, Duane E	343.75	Adjunct Salaries	10/15/2018
Doyle, Duane E	3,003.11	Faculty Salaries	10/15/2018
Doyle, Duane E	343.75	Adjunct Salaries	10/31/2018
Doyle, Duane E	3,003.11	Faculty Salaries	10/31/2018
Doyle, Duane E	384.84	Travel Master Account	11/12/2018
Doyle, Duane E	343.75	Adjunct Salaries	11/15/2018

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Payee	Amount	Purpose	Date
Doyle, Duane E	3,003.11	Faculty Salaries	11/15/2018
Doyle, Duane E	343.75	Adjunct Salaries	11/30/2018
Doyle, Duane E	3,003.11	Faculty Salaries	11/30/2018
Doyle, Duane E	343.75	Adjunct Salaries	12/15/2018
Doyle, Duane E	5,503.11	Faculty Salaries	12/15/2018
Doyle, Duane E	3,003.11	Faculty Salaries	12/31/2018
Doyle, Duane E	3,003.11	Faculty Salaries	1/15/2019
Doyle, Duane E	550.00	Adjunct Salaries	1/31/2019
Doyle, Duane E	3,003.11	Faculty Salaries	1/31/2019
Doyle, Duane E	550.00	Adjunct Salaries	2/15/2019
Doyle, Duane E	3,003.11	Faculty Salaries	2/15/2019
Doyle, Duane E	550.00	Adjunct Salaries	2/28/2019
Doyle, Duane E	3,003.11	Faculty Salaries	2/28/2019
Doyle, Duane E	880.00	Adjunct Salaries	3/15/2019
Doyle, Duane E	3,003.11	Faculty Salaries	3/15/2019
Doyle, Duane E	880.00	Adjunct Salaries	3/31/2019
Doyle, Duane E	3,003.11	Faculty Salaries	3/31/2019
Doyle, Duane E	880.00	Adjunct Salaries	4/15/2019
Doyle, Duane E	3,003.11	Faculty Salaries	4/15/2019
Doyle, Duane E	880.00	Adjunct Salaries	4/30/2019
Doyle, Duane E	3,003.11	Faculty Salaries	4/30/2019
Doyle, Duane E	880.00	Adjunct Salaries	5/15/2019
Doyle, Duane E	3,003.11	Faculty Salaries	5/15/2019
Doyle, Duane E	540.56	Faculty Salaries	5/31/2019
Doyle, Duane E	2,200.00	Adjunct Salaries	6/15/2019
Doyle, Duane E	2,500.00	Non Classified Salaries	6/15/2019
Doyle, Duane E	93.05	Travel Master Account	6/18/2019
Doyle, Duane E	2,200.00	Adjunct Salaries	6/30/2019
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	7/15/2018
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	7/31/2018
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	8/15/2018

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Payee	Amount	Purpose	Date
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	8/31/2018
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	9/15/2018
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	9/30/2018
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	10/15/2018
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	10/31/2018
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	11/15/2018
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	11/30/2018
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	12/15/2018
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	12/31/2018
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	1/15/2019
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	1/31/2019
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	2/15/2019
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	2/28/2019
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	3/15/2019
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	3/31/2019
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	4/15/2019
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	4/30/2019
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	5/15/2019
Doyle, Jon Christopher	2,580.19	Non Classified Salaries	5/31/2019
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	6/15/2019
Doyle, Jon Christopher	2,080.80	Non Classified Salaries	6/30/2019
DRC	3,038.00	Instruction Supplies	12/5/2018
DRC	3,615.70	Supplies & Services	5/10/2019
Dunavant, Kasey A	225.00	Part Time Salaries	5/31/2019
Dunavant, Kasey A	107.50	Part Time Salaries	6/15/2019
Dunavant, Kasey A	52.50	Part Time Salaries	6/30/2019
Duncan, Brittany M	202.50	Part Time Salaries	8/15/2018
Duncan, Brittany M	864.00	Part Time Salaries	8/31/2018
Duncan, Brittany M	340.00	Part Time Salaries	9/30/2018
Duncan, Brittany M	382.50	Part Time Salaries	10/15/2018
Duncan, Brittany M	425.00	Part Time Salaries	10/31/2018

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Payee	Amount	Purpose	Date
Duncan, Brittany M	369.75	Part Time Salaries	11/15/2018
Duncan, Brittany M	212.50	Part Time Salaries	11/30/2018
Duncan, Brittany M	255.00	Part Time Salaries	12/15/2018
Duncan, Brittany M	444.00	Part Time Salaries	1/15/2019
Duncan, Brittany M	481.00	Part Time Salaries	1/31/2019
Duncan, Brittany M	370.00	Part Time Salaries	2/15/2019
Duncan, Brittany M	370.00	Part Time Salaries	2/28/2019
Duncan, Brittany M	370.00	Part Time Salaries	3/15/2019
Duncan, Brittany M	124.88	Part Time Salaries	5/31/2019
Duncan, Brittany M	74.00	Part Time Salaries	6/15/2019
Dunlap, Stacey A	2,500.00	Non Classified Salaries	4/30/2019
Dunlap, Stacey A	2,500.00	Non Classified Salaries	5/15/2019
Dunlap, Stacey A	2,500.00	Non Classified Salaries	5/31/2019
Dunlap, Stacey A	2,500.00	Non Classified Salaries	6/15/2019
Dunlap, Stacey A	2,500.00	Non Classified Salaries	6/30/2019
Dynamic Communities LLC	1,500.00	Supplies & Services	5/30/2019
East Arkansas Broadcasters	750.00	Supplies & Services	8/9/2018
East Arkansas Broadcasters	750.00	Supplies & Services	9/10/2018
East Arkansas Broadcasters	500.00	Supplies & Services	1/22/2019
East Arkansas Broadcasters	500.00	Supplies & Services	2/15/2019
East Arkansas Broadcasters	250.00	Supplies & Services	5/10/2019
East Arkansas Broadcasters	250.00	Supplies & Services	6/5/2019
East Arkansas Electrical Contractors	3,234.65	Supplies & Services	12/5/2018
East Arkansas Electrical Contractors	14,443.52	Supplies & Services	12/13/2018
East Arkansas Electrical Contractors	2,597.97	Supplies & Services	2/7/2019
East Poinsett County School District	116.54	Refunds	8/2/2018
East Poinsett County School District	125.00	Supplies & Services	5/30/2019
EBSCO Information Services	6,127.00	Capital Equipment	12/11/2018
EBSCO Information Services	4,007.00	Capital Equipment	3/7/2019
Ecological Design Group Inc	2,793.71	Supplies & Services	6/24/2019
Economic Modeling LLC	11,500.00	Supplies & Services	6/18/2019

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Payee	Amount	Purpose	Date
Eddie's Auto Parts & Glass	2,435.85	Supplies & Services	8/15/2018
Eddie's Auto Parts & Glass	49.61	Supplies & Services	10/23/2018
Eddie's Auto Parts & Glass	189.63	Supplies & Services	10/25/2018
Eddie's Auto Parts & Glass	1,871.47	Supplies & Services	11/19/2018
Eddie's Auto Parts & Glass	21.11	Supplies & Services	1/4/2019
Eddie's Auto Parts & Glass	407.48	Supplies & Services	1/24/2019
Eddie's Auto Parts & Glass	73.87	Supplies & Services	1/25/2019
Eddie's Auto Parts & Glass	38.96	Supplies & Services	2/20/2019
Eddie's Auto Parts & Glass	185.22	Supplies & Services	3/8/2019
Eddie's Auto Parts & Glass	58.34	Supplies & Services	3/13/2019
Eddie's Auto Parts & Glass	292.16	Supplies & Services	3/26/2019
Eddie's Auto Parts & Glass	103.91	Supplies & Services	3/27/2019
Eddie's Auto Parts & Glass	19.84	Supplies & Services	4/1/2019
Eddie's Auto Parts & Glass	381.91	Supplies & Services	4/4/2019
Eddie's Auto Parts & Glass	14.33	Supplies & Services	4/16/2019
Eddie's Auto Parts & Glass	20.40	Supplies & Services	4/24/2019
Eddie's Auto Parts & Glass	177.45	Supplies & Services	5/15/2019
Eddie's Auto Parts & Glass	54.02	Supplies & Services	6/4/2019
Ed's Supply Company Inc	2,393.65	Non Capital Equipment	3/5/2019
Ed's Supply Company Inc	2,502.22	Supplies & Services	3/5/2019
Elam, Carrie M	688.80	Faculty Salaries	8/31/2018
Elavon	4,917.65	Supplies & Services	7/31/2018
Elavon	7,234.32	Supplies & Services	8/9/2018
Elavon	6,537.22	Supplies & Services	9/30/2018
Elavon	4,195.31	Supplies & Services	10/26/2018
Elavon	1,451.30	Supplies & Services	11/30/2018
Elavon	5,682.61	Supplies & Services	12/31/2018
Elavon	4,131.68	Supplies & Services	1/31/2019
Elavon	3,097.13	Supplies & Services	2/28/2019
Elavon	1,777.61	Supplies & Services	3/31/2019
Elavon	3,180.17	Supplies & Services	4/30/2019

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Payee	Amount	Purpose	Date
Elavon	3,646.37	Supplies & Services	5/31/2019
Elavon	4,729.83	Supplies & Services	6/30/2019
Elite Graphics LLC	1,756.35	Supplies & Services	10/9/2018
Elite Graphics LLC	519.73	Supplies & Services	1/2/2019
Elite Graphics LLC	4,658.72	Supplies & Services	1/28/2019
Elite Graphics LLC	37.17	Supplies & Services	3/20/2019
Elkins, Jeremy S	1,150.12	Classified Salaries	7/15/2018
Elkins, Jeremy S	1,150.12	Classified Salaries	7/31/2018
Elkins, Jeremy S	1,150.12	Classified Salaries	8/15/2018
Elkins, Jeremy S	1,150.12	Classified Salaries	8/31/2018
Elkins, Jeremy S	1,150.12	Classified Salaries	9/15/2018
Elkins, Jeremy S	1,150.12	Classified Salaries	9/30/2018
Elkins, Jeremy S	1,150.12	Classified Salaries	10/15/2018
Elkins, Jeremy S	1,150.12	Classified Salaries	10/31/2018
Elkins, Jeremy S	1,150.12	Classified Salaries	11/15/2018
Elkins, Jeremy S	1,150.12	Classified Salaries	11/30/2018
Elkins, Jeremy S	1,150.12	Classified Salaries	12/15/2018
Elkins, Jeremy S	1,150.12	Classified Salaries	12/31/2018
Elkins, Jeremy S	1,150.12	Classified Salaries	1/15/2019
Elkins, Jeremy S	1,150.12	Classified Salaries	1/31/2019
Elkins, Jeremy S	1,150.12	Classified Salaries	2/15/2019
Elkins, Jeremy S	1,150.12	Classified Salaries	2/28/2019
Elkins, Jeremy S	1,150.12	Classified Salaries	3/15/2019
Elkins, Jeremy S	1,150.12	Classified Salaries	3/31/2019
Elkins, Jeremy S	1,150.12	Classified Salaries	4/15/2019
Elkins, Jeremy S	1,150.12	Classified Salaries	4/30/2019
Elkins, Jeremy S	1,150.12	Classified Salaries	5/15/2019
Elkins, Jeremy S	1,426.15	Classified Salaries	5/31/2019
Elkins, Jeremy S	1,150.12	Classified Salaries	6/15/2019
Elkins, Jeremy S	1,150.12	Classified Salaries	6/30/2019
Elliott Data Systems Inc	136.09	Supplies & Services	9/6/2018

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Payee	Amount	Purpose	Date
Elliott Electric Supply Inc	605.16	Supplies & Services	5/21/2019
Ellis, Janna M	825.00	Adjunct Salaries	7/15/2018
Ellis, Janna M	825.00	Adjunct Salaries	7/31/2018
Ellis, Janna M	412.50	Adjunct Salaries	8/31/2018
Ellis, Janna M	2,948.73	Faculty Salaries	8/31/2018
Ellis, Janna M	412.50	Adjunct Salaries	9/15/2018
Ellis, Janna M	2,948.73	Faculty Salaries	9/15/2018
Ellis, Janna M	412.50	Adjunct Salaries	9/30/2018
Ellis, Janna M	2,948.73	Faculty Salaries	9/30/2018
Ellis, Janna M	412.50	Adjunct Salaries	10/15/2018
Ellis, Janna M	2,948.73	Faculty Salaries	10/15/2018
Ellis, Janna M	412.50	Adjunct Salaries	10/31/2018
Ellis, Janna M	2,948.73	Faculty Salaries	10/31/2018
Ellis, Janna M	412.50	Adjunct Salaries	11/15/2018
Ellis, Janna M	2,948.73	Faculty Salaries	11/15/2018
Ellis, Janna M	412.50	Adjunct Salaries	11/30/2018
Ellis, Janna M	2,948.73	Faculty Salaries	11/30/2018
Ellis, Janna M	412.50	Adjunct Salaries	12/15/2018
Ellis, Janna M	2,948.73	Faculty Salaries	12/15/2018
Ellis, Janna M	2,948.73	Faculty Salaries	12/31/2018
Ellis, Janna M	2,948.73	Faculty Salaries	1/15/2019
Ellis, Janna M	412.50	Adjunct Salaries	1/31/2019
Ellis, Janna M	2,948.73	Faculty Salaries	1/31/2019
Ellis, Janna M	412.50	Adjunct Salaries	2/15/2019
Ellis, Janna M	2,948.73	Faculty Salaries	2/15/2019
Ellis, Janna M	412.50	Adjunct Salaries	2/28/2019
Ellis, Janna M	2,948.73	Faculty Salaries	2/28/2019
Ellis, Janna M	412.50	Adjunct Salaries	3/15/2019
Ellis, Janna M	2,948.73	Faculty Salaries	3/15/2019
Ellis, Janna M	412.50	Adjunct Salaries	3/31/2019
Ellis, Janna M	2,948.73	Faculty Salaries	3/31/2019

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Payee	Amount	Purpose	Date
Ellis, Janna M	412.50	Adjunct Salaries	4/15/2019
Ellis, Janna M	2,948.73	Faculty Salaries	4/15/2019
Ellis, Janna M	412.50	Adjunct Salaries	4/30/2019
Ellis, Janna M	2,948.73	Faculty Salaries	4/30/2019
Ellis, Janna M	412.50	Adjunct Salaries	5/15/2019
Ellis, Janna M	2,948.73	Faculty Salaries	5/15/2019
Ellis, Janna M	530.77	Faculty Salaries	5/31/2019
Ellis, Janna M	1,650.00	Adjunct Salaries	6/15/2019
Ellis, Janna M	1,650.00	Adjunct Salaries	6/30/2019
Ellis, Mark A	2,088.57	Faculty Salaries	8/31/2018
Ellis, Mark A	2,088.57	Faculty Salaries	9/15/2018
Ellis, Mark A	2,088.57	Faculty Salaries	9/30/2018
Ellis, Mark A	2,088.57	Faculty Salaries	10/15/2018
Ellis, Mark A	2,088.57	Faculty Salaries	10/31/2018
Ellis, Mark A	2,088.57	Faculty Salaries	11/15/2018
Ellis, Mark A	2,088.57	Faculty Salaries	11/30/2018
Ellis, Mark A	2,088.57	Faculty Salaries	12/15/2018
Ellis, Mark A	2,088.57	Faculty Salaries	12/31/2018
Ellis, Mark A	2,088.57	Faculty Salaries	1/15/2019
Ellis, Mark A	2,088.57	Faculty Salaries	1/31/2019
Ellis, Mark A	2,088.57	Faculty Salaries	2/15/2019
Ellis, Mark A	2,088.57	Faculty Salaries	2/28/2019
Ellis, Mark A	2,088.57	Faculty Salaries	3/15/2019
Ellis, Mark A	2,088.57	Faculty Salaries	3/31/2019
Ellis, Mark A	2,088.57	Faculty Salaries	4/15/2019
Ellis, Mark A	281.94	Travel Master Account	4/23/2019
Ellis, Mark A	2,088.57	Faculty Salaries	4/30/2019
Ellis, Mark A	2,088.57	Faculty Salaries	5/15/2019
Ellis, Mark A	2,527.17	Faculty Salaries	5/31/2019
Ellis, Mark A	2,088.57	Faculty Salaries	6/15/2019
Ellis, Mark A	2,088.57	Faculty Salaries	6/30/2019

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Payee	Amount	Purpose	Date
Elrod, Chad	87.50	Part Time Salaries	7/31/2018
Elrod, Chad	537.50	Part Time Salaries	8/31/2018
Elrod, Chad	400.00	Part Time Salaries	9/15/2018
Elrod, Chad	537.50	Part Time Salaries	9/30/2018
Elrod, Chad	537.50	Part Time Salaries	10/15/2018
Elrod, Chad	637.50	Part Time Salaries	10/31/2018
Elrod, Chad	262.50	Part Time Salaries	11/15/2018
Elrod, Chad	262.50	Part Time Salaries	11/30/2018
Elrod, Chad	500.00	Part Time Salaries	12/15/2018
Elrod, Chad	362.50	Part Time Salaries	1/15/2019
Elrod, Chad	500.00	Part Time Salaries	1/31/2019
Elrod, Chad	662.50	Part Time Salaries	2/15/2019
Elrod, Chad	537.50	Part Time Salaries	2/28/2019
Elrod, Chad	400.00	Part Time Salaries	3/15/2019
Elrod, Chad	262.50	Part Time Salaries	3/31/2019
Elrod, Chad	687.50	Part Time Salaries	4/15/2019
Elrod, Chad	700.00	Part Time Salaries	4/30/2019
Elrod, Chad	275.00	Part Time Salaries	5/15/2019
Elsevier Inc	12,744.00	Supplies & Services	1/4/2019
Elsevier Inc	12,696.96	Supplies & Services	1/31/2019
Emergency Medical Products Inc	1,854.00	Non Capital Equipment	3/13/2019
Entergy	618.63	Supplies & Services	8/2/2018
Entergy	9,695.68	Supplies & Services	8/6/2018
Entergy	1,016.52	Supplies & Services	8/17/2018
Entergy	5,283.03	Supplies & Services	8/28/2018
Entergy	483.12	Supplies & Services	9/4/2018
Entergy	3,947.18	Supplies & Services	9/7/2018
Entergy	6,967.14	Supplies & Services	9/27/2018
Entergy	657.69	Supplies & Services	10/3/2018
Entergy	4,330.84	Supplies & Services	10/9/2018
Entergy	5,883.30	Supplies & Services	10/19/2018

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Payee	Amount	Purpose	Date
Entergy	619.12	Supplies & Services	10/30/2018
Entergy	3,772.32	Supplies & Services	11/5/2018
Entergy	713.38	Supplies & Services	11/13/2018
Entergy	3,195.73	Supplies & Services	11/21/2018
Entergy	565.44	Supplies & Services	12/3/2018
Entergy	3,524.62	Supplies & Services	12/13/2018
Entergy	213.58	Supplies & Services	12/14/2018
Entergy	2,299.66	Supplies & Services	1/3/2019
Entergy	3,426.85	Supplies & Services	1/17/2019
Entergy	93.60	Supplies & Services	1/25/2019
Entergy	627.94	Supplies & Services	2/1/2019
Entergy	6,078.44	Supplies & Services	2/4/2019
Entergy	4,955.02	Supplies & Services	2/6/2019
Entergy	1,344.33	Supplies & Services	2/13/2019
Entergy	2,554.27	Supplies & Services	2/26/2019
Entergy	1,799.78	Supplies & Services	2/28/2019
Entergy	6,062.93	Supplies & Services	3/19/2019
Entergy	1,340.90	Supplies & Services	3/20/2019
Entergy	5,024.31	Supplies & Services	3/26/2019
Entergy	5,887.10	Supplies & Services	4/11/2019
Entergy	1,144.51	Supplies & Services	4/16/2019
Entergy	80.65	Supplies & Services	4/22/2019
Entergy	776.04	Supplies & Services	5/2/2019
Entergy	3,397.98	Supplies & Services	5/10/2019
Entergy	7,056.16	Supplies & Services	5/16/2019
Entergy	648.00	Supplies & Services	6/5/2019
Entergy	4,099.46	Supplies & Services	6/6/2019
Entergy	1,407.17	Supplies & Services	6/18/2019
Entergy	2,663.71	Supplies & Services	6/30/2019
Estes, Craig	27.52	Travel Master Account	2/7/2019
Estes, Craig K	1,750.00	Non Classified Salaries	10/15/2018

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Payee	Amount	Purpose	Date
Estes, Craig K	1,750.00	Non Classified Salaries	10/31/2018
Estes, Craig K	1,750.00	Non Classified Salaries	11/15/2018
Estes, Craig K	1,750.00	Non Classified Salaries	11/30/2018
Estes, Craig K	1,750.00	Non Classified Salaries	12/15/2018
Estes, Craig K	1,750.00	Non Classified Salaries	12/31/2018
Estes, Craig K	1,750.00	Non Classified Salaries	1/15/2019
Estes, Craig K	1,750.00	Non Classified Salaries	1/31/2019
Estes, Craig K	1,750.00	Non Classified Salaries	2/15/2019
Estes, Craig K	1,750.00	Non Classified Salaries	2/28/2019
Estes, Craig K	1,750.00	Non Classified Salaries	3/15/2019
Estes, Craig K	1,750.00	Non Classified Salaries	3/31/2019
Estes, Craig K	1,750.00	Non Classified Salaries	4/15/2019
Estes, Craig K	1,750.00	Non Classified Salaries	4/30/2019
Estes, Craig K	1,750.00	Non Classified Salaries	5/15/2019
Estes, Craig K	2,170.00	Non Classified Salaries	5/31/2019
Estes, Craig K	1,750.00	Non Classified Salaries	6/15/2019
Estes, Craig K	1,750.00	Non Classified Salaries	6/30/2019
Evaluation Kit LLC	5,000.00	Supplies & Services	7/25/2018
Evo Business Environments	7,678.56	Capital Equipment	10/19/2018
Evo Business Environments	9,685.15	Non Capital Equipment	10/19/2018
Evo Business Environments	8,355.47	Supplies & Services	10/19/2018
Evo Business Environments	2,630.56	Non Capital Equipment	12/5/2018
Evo Business Environments	1,193.53	Supplies & Services	4/19/2019
Eye on Magazine	1,953.00	Supplies & Services	11/19/2018
Farmers Tire Mart Inc	66.15	Supplies - Tires	7/31/2018
Farmers Tire Mart Inc	336.26	Supplies - Tires	8/1/2018
Farmers Tire Mart Inc	66.15	Supplies - Tires	8/16/2018
Farmers Tire Mart Inc	66.15	Supplies - Tires	8/24/2018
Farmers Tire Mart Inc	190.62	Supplies - Tires	9/6/2018
Farmers Tire Mart Inc	134.74	Supplies - Tires	12/12/2018
Farmers Tire Mart Inc	101.12	Supplies - Tires	1/2/2019

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Payee	Amount	Purpose	Date
Farmers Tire Mart Inc	48.45	Supplies - Tires	1/4/2019
Farmers Tire Mart Inc	33.08	Supplies - Tires	3/14/2019
Farmers Tire Mart Inc	16.54	Supplies & Services	4/23/2019
Farmers Tire Mart Inc	145.47	Supplies & Services	5/7/2019
Farmers Tire Mart Inc	689.06	Supplies - Tires	5/15/2019
Farmers Tire Mart Inc	159.86	Supplies - Tires	5/22/2019
Farmers Tire Mart Inc	38.59	Supplies - Tires	6/5/2019
Farmers Tire Mart Inc	130.64	Supplies & Services	6/30/2019
Fastenal Company	824.00	Supplies & Services	10/15/2018
Fastenal Company	9.11	Supplies & Services	2/7/2019
FEDEX	106.31	Supplies & Services	7/18/2018
FEDEX	75.91	Supplies & Services	7/25/2018
FEDEX	40.74	Supplies & Services	8/1/2018
FEDEX	45.91	Supplies & Services	8/14/2018
FEDEX	90.13	Supplies & Services	8/28/2018
FEDEX	319.18	Supplies & Services	9/7/2018
FEDEX	75.78	Supplies & Services	9/13/2018
FEDEX	53.34	Supplies & Services	9/26/2018
FEDEX	57.23	Supplies & Services	9/27/2018
FEDEX	21.44	Supplies & Services	10/3/2018
FEDEX	27.15	Supplies & Services	10/15/2018
FEDEX	16.72	Supplies & Services	10/17/2018
FEDEX	35.43	Supplies & Services	10/24/2018
FEDEX	374.36	Supplies & Services	11/1/2018
FEDEX	35.83	Supplies & Services	11/8/2018
FEDEX	19.64	Supplies & Services	11/30/2018
FEDEX	225.53	Supplies & Services	1/23/2019
FEDEX	358.54	Supplies & Services	2/4/2019
FEDEX	191.70	Supplies & Services	2/5/2019
FEDEX	223.03	Supplies & Services	2/13/2019
FEDEX	76.83	Supplies & Services	2/20/2019

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Payee	Amount	Purpose	Date
FEDEX	36.12	Supplies & Services	3/14/2019
FEDEX	132.40	Supplies & Services	3/19/2019
FEDEX	87.49	Supplies & Services	3/25/2019
FEDEX	17.41	Supplies & Services	4/2/2019
FEDEX	21.30	Supplies & Services	4/30/2019
FEDEX	171.76	Supplies & Services	5/29/2019
FEDEX	168.15	Supplies & Services	6/4/2019
FEDEX	530.49	Supplies & Services	6/13/2019
FEDEX	113.75	Supplies & Services	6/18/2019
FEDEX	94.85	Supplies & Services	6/24/2019
FEDEX	151.10	Supplies & Services	6/30/2019
Fire Protection of Arkansas Inc	400.68	Supplies & Services	7/31/2018
Fire Protection of Arkansas Inc	1,216.00	Supplies & Services	8/27/2018
Fire Protection of Arkansas Inc	890.16	Supplies & Services	9/13/2018
Fire Protection of Arkansas Inc	743.81	Supplies & Services	10/15/2018
Fire Protection of Arkansas Inc	404.00	Supplies & Services	1/25/2019
Fire Protection of Arkansas Inc	736.00	Supplies & Services	2/19/2019
Fire Protection of Arkansas Inc	569.48	Supplies & Services	2/21/2019
Fire Protection of Arkansas Inc	491.25	Supplies & Services	2/27/2019
Fire Protection of Arkansas Inc	452.00	Supplies & Services	4/11/2019
Fire Protection of Arkansas Inc	535.54	Supplies & Services	4/15/2019
Fire Protection of Arkansas Inc	53.84	Supplies & Services	4/30/2019
Fire Protection of Arkansas Inc	142.86	Supplies & Services	5/2/2019
Fire Protection of Arkansas Inc	275.92	Supplies & Services	5/29/2019
Fire Protection of Arkansas Inc	58.59	Supplies & Services	6/4/2019
Flinn Scientific Inc	1,491.75	Supplies & Services	10/1/2018
Flinn Scientific Inc	1,111.34	Supplies & Services	2/1/2019
Flinn Scientific Inc	46.05	Supplies & Services	2/5/2019
Flinn Scientific Inc	112.50	Supplies & Services	4/3/2019
Fong, Bryant N	1,650.00	Adjunct Salaries	6/15/2019
Fong, Bryant N	1,650.00	Adjunct Salaries	6/30/2019

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Payee	Amount	Purpose	Date
Forkum, Russell	187.50	Adjunct Salaries	8/31/2018
Forkum, Russell	518.75	Adjunct Salaries	9/15/2018
Forkum, Russell	656.25	Adjunct Salaries	9/30/2018
Forkum, Russell	1,425.00	Adjunct Salaries	10/15/2018
Forkum, Russell	1,275.00	Adjunct Salaries	10/31/2018
Forkum, Russell	706.25	Adjunct Salaries	11/15/2018
Forkum, Russell	256.25	Adjunct Salaries	1/15/2019
Forkum, Russell	262.50	Adjunct Salaries	1/31/2019
Forkum, Russell	337.50	Adjunct Salaries	2/15/2019
Forkum, Russell	368.75	Adjunct Salaries	2/28/2019
Forkum, Russell	175.00	Adjunct Salaries	3/15/2019
Forkum, Russell	187.50	Adjunct Salaries	4/15/2019
Forkum, Russell	187.50	Adjunct Salaries	4/30/2019
Forkum, Russell	200.00	Adjunct Salaries	5/15/2019
Forkum, Russell	987.50	Adjunct Salaries	5/31/2019
Forkum, Russell	400.00	Adjunct Salaries	6/15/2019
Forrest Office Machines Inc	130.20	Supplies & Services	8/30/2018
Forrester, Bobby J	2,167.50	Faculty Salaries	7/15/2018
Forrester, Bobby J	2,167.50	Faculty Salaries	7/31/2018
Forrester, Bobby J	2,167.50	Faculty Salaries	8/15/2018
Forrester, Bobby J	2,167.50	Faculty Salaries	8/31/2018
Forrester, Bobby J	2,167.50	Faculty Salaries	9/15/2018
Forrester, Bobby J	2,167.50	Faculty Salaries	9/30/2018
Forrester, Bobby J	2,167.50	Faculty Salaries	10/15/2018
Forrester, Bobby J	2,167.50	Faculty Salaries	10/31/2018
Forrester, Bobby J	2,167.50	Faculty Salaries	11/15/2018
Forrester, Bobby J	2,167.50	Faculty Salaries	11/30/2018
Forrester, Bobby J	2,167.50	Faculty Salaries	12/15/2018
Forrester, Bobby J	2,167.50	Faculty Salaries	12/31/2018
Forrester, Bobby J	2,167.50	Faculty Salaries	1/15/2019
Forrester, Bobby J	2,167.50	Faculty Salaries	1/31/2019

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Payee	Amount	Purpose	Date
Forrester, Bobby J	95.69	Supplies & Services	2/14/2019
Forrester, Bobby J	2,167.50	Faculty Salaries	2/15/2019
Forrester, Bobby J	2,167.50	Faculty Salaries	2/28/2019
Forrester, Bobby J	2,167.50	Faculty Salaries	3/15/2019
Forrester, Bobby J	8,169.90	Faculty Salaries	3/31/2019
Forsythe, David	170.00	Part Time Salaries	1/31/2019
Fortune, Kailie P	231.75	Part Time Salaries	7/15/2018
Fortune, Kailie P	445.50	Part Time Salaries	7/31/2018
Fortune, Kailie P	351.00	Part Time Salaries	8/15/2018
Fortune, Kailie P	99.00	Part Time Salaries	8/31/2018
Foust, Kevin W	1,360.00	Classified Salaries	7/15/2018
Foust, Kevin W	1,360.00	Classified Salaries	7/31/2018
Foust, Kevin W	1,360.00	Classified Salaries	8/15/2018
Foust, Kevin W	1,360.00	Classified Salaries	8/31/2018
Foust, Kevin W	1,360.00	Classified Salaries	9/15/2018
Foust, Kevin W	1,360.00	Classified Salaries	9/30/2018
Foust, Kevin W	1,360.00	Classified Salaries	10/15/2018
Foust, Kevin W	1,360.00	Classified Salaries	10/31/2018
Foust, Kevin W	1,360.00	Classified Salaries	11/15/2018
Foust, Kevin W	1,360.00	Classified Salaries	11/30/2018
Foust, Kevin W	1,360.00	Classified Salaries	12/15/2018
Foust, Kevin W	1,360.00	Classified Salaries	12/31/2018
Foust, Kevin W	1,360.00	Classified Salaries	1/15/2019
Foust, Kevin W	1,360.00	Classified Salaries	1/31/2019
Foust, Kevin W	1,360.00	Classified Salaries	2/15/2019
Foust, Kevin W	1,360.00	Classified Salaries	2/28/2019
Foust, Kevin W	1,360.00	Classified Salaries	3/15/2019
Foust, Kevin W	1,360.00	Classified Salaries	3/31/2019
Foust, Kevin W	1,360.00	Classified Salaries	4/15/2019
Foust, Kevin W	1,360.00	Classified Salaries	4/30/2019
Foust, Kevin W	1,360.00	Classified Salaries	5/15/2019

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Payee	Amount	Purpose	Date
Foust, Kevin W	1,686.40	Classified Salaries	5/31/2019
Foust, Kevin W	100.00	Part Time Salaries	5/31/2019
Foust, Kevin W	1,360.00	Classified Salaries	6/15/2019
Foust, Kevin W	1,360.00	Classified Salaries	6/30/2019
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	7/15/2018
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	7/31/2018
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	8/15/2018
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	8/31/2018
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	9/15/2018
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	9/30/2018
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	10/15/2018
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	10/31/2018
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	11/15/2018
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	11/30/2018
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	12/15/2018
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	12/31/2018
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	1/15/2019
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	1/31/2019
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	2/15/2019
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	2/28/2019
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	3/15/2019
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	3/31/2019
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	4/15/2019
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	4/30/2019
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	5/15/2019
Foy, Joelyn Katherine	2,193.16	Non Classified Salaries	5/31/2019
Foy, Joelyn Katherine	57.60	Travel Master Account	6/3/2019
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	6/15/2019
Foy, Joelyn Katherine	1,768.68	Non Classified Salaries	6/30/2019
Frans, Vicki L	1,677.65	Classified Salaries	7/15/2018
Frans, Vicki L	1,677.65	Classified Salaries	7/31/2018

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Payee	Amount	Purpose	Date
Frans, Vicki L	1,677.65	Classified Salaries	8/15/2018
Frans, Vicki L	1,677.65	Classified Salaries	8/31/2018
Frans, Vicki L	1,677.65	Classified Salaries	9/15/2018
Frans, Vicki L	1,677.65	Classified Salaries	9/30/2018
Frans, Vicki L	1,677.65	Classified Salaries	10/15/2018
Frans, Vicki L	1,677.65	Classified Salaries	10/31/2018
Frans, Vicki L	1,677.65	Classified Salaries	11/15/2018
Frans, Vicki L	1,677.65	Classified Salaries	11/30/2018
Frans, Vicki L	1,677.65	Classified Salaries	12/15/2018
Frans, Vicki L	1,677.65	Classified Salaries	12/31/2018
Frans, Vicki L	1,677.65	Classified Salaries	1/15/2019
Frans, Vicki L	1,677.65	Classified Salaries	1/31/2019
Frans, Vicki L	1,677.65	Classified Salaries	2/15/2019
Frans, Vicki L	1,677.65	Classified Salaries	2/28/2019
Frans, Vicki L	1,677.65	Classified Salaries	3/15/2019
Frans, Vicki L	1,677.65	Classified Salaries	3/31/2019
Frans, Vicki L	1,677.65	Classified Salaries	4/15/2019
Frans, Vicki L	263.68	Travel Master Account	4/19/2019
Frans, Vicki L	1,677.65	Classified Salaries	4/30/2019
Frans, Vicki L	40.96	Travel Master Account	5/8/2019
Frans, Vicki L	1,677.65	Classified Salaries	5/15/2019
Frans, Vicki L	133.12	Travel Master Account	5/23/2019
Frans, Vicki L	2,861.18	Classified Salaries	5/31/2019
Frans, Vicki L	1,677.65	Classified Salaries	6/15/2019
Frans, Vicki L	150.40	Travel Master Account	6/20/2019
Frans, Vicki L	2,577.65	Classified Salaries	6/30/2019
Freeman Office Equipment Company	23.98	Supplies & Services	9/24/2018
Freeman Office Equipment Company	191.32	Supplies & Services	10/9/2018
Freeman Office Equipment Company	125.65	Supplies & Services	1/2/2019
French, Anne Denton	765.00	Adjunct Salaries	8/31/2018
French, Anne Denton	675.00	Adjunct Salaries	9/15/2018

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Payee	Amount	Purpose	Date
French, Anne Denton	435.00	Adjunct Salaries	9/30/2018
French, Anne Denton	720.00	Adjunct Salaries	10/15/2018
French, Anne Denton	1,020.00	Adjunct Salaries	10/31/2018
French, Anne Denton	1,740.00	Adjunct Salaries	12/15/2018
French, Anne Denton	690.00	Adjunct Salaries	1/15/2019
French, Anne Denton	615.00	Adjunct Salaries	1/31/2019
French, Anne Denton	1,770.00	Adjunct Salaries	2/15/2019
French, Anne Denton	1,425.00	Adjunct Salaries	2/28/2019
French, Anne Denton	1,050.00	Adjunct Salaries	3/15/2019
French, Anne Denton	540.00	Adjunct Salaries	3/31/2019
French, Anne Denton	277.50	Adjunct Salaries	4/15/2019
French, Anne Denton	270.00	Adjunct Salaries	4/30/2019
French, Anne Denton	285.00	Adjunct Salaries	5/15/2019
French, Anne Denton	600.00	Adjunct Salaries	5/31/2019
Fuentes, Tina L	1,650.00	Adjunct Salaries	7/15/2018
Fuentes, Tina L	1,650.00	Adjunct Salaries	7/31/2018
Fuentes, Tina L	412.50	Adjunct Salaries	8/31/2018
Fuentes, Tina L	2,514.30	Faculty Salaries	8/31/2018
Fuentes, Tina L	412.50	Adjunct Salaries	9/15/2018
Fuentes, Tina L	2,514.30	Faculty Salaries	9/15/2018
Fuentes, Tina L	412.50	Adjunct Salaries	9/30/2018
Fuentes, Tina L	2,514.30	Faculty Salaries	9/30/2018
Fuentes, Tina L	412.50	Adjunct Salaries	10/15/2018
Fuentes, Tina L	2,514.30	Faculty Salaries	10/15/2018
Fuentes, Tina L	412.50	Adjunct Salaries	10/31/2018
Fuentes, Tina L	2,514.30	Faculty Salaries	10/31/2018
Fuentes, Tina L	412.50	Adjunct Salaries	11/15/2018
Fuentes, Tina L	2,514.30	Faculty Salaries	11/15/2018
Fuentes, Tina L	412.50	Adjunct Salaries	11/30/2018
Fuentes, Tina L	2,514.30	Faculty Salaries	11/30/2018
Fuentes, Tina L	412.50	Adjunct Salaries	12/15/2018

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Payee	Amount	Purpose	Date
Fuentes, Tina L	2,514.30	Faculty Salaries	12/15/2018
Fuentes, Tina L	2,514.30	Faculty Salaries	12/31/2018
Fuentes, Tina L	2,514.30	Faculty Salaries	1/15/2019
Fuentes, Tina L	206.25	Adjunct Salaries	1/31/2019
Fuentes, Tina L	2,514.30	Faculty Salaries	1/31/2019
Fuentes, Tina L	206.25	Adjunct Salaries	2/15/2019
Fuentes, Tina L	2,514.30	Faculty Salaries	2/15/2019
Fuentes, Tina L	206.25	Adjunct Salaries	2/28/2019
Fuentes, Tina L	2,514.30	Faculty Salaries	2/28/2019
Fuentes, Tina L	206.25	Adjunct Salaries	3/15/2019
Fuentes, Tina L	2,514.30	Faculty Salaries	3/15/2019
Fuentes, Tina L	206.25	Adjunct Salaries	3/31/2019
Fuentes, Tina L	2,514.30	Faculty Salaries	3/31/2019
Fuentes, Tina L	206.25	Adjunct Salaries	4/15/2019
Fuentes, Tina L	2,514.30	Faculty Salaries	4/15/2019
Fuentes, Tina L	206.25	Adjunct Salaries	4/30/2019
Fuentes, Tina L	2,514.30	Faculty Salaries	4/30/2019
Fuentes, Tina L	206.25	Adjunct Salaries	5/15/2019
Fuentes, Tina L	2,514.30	Faculty Salaries	5/15/2019
Fuentes, Tina L	452.57	Faculty Salaries	5/31/2019
Fuentes, Tina L	2,475.00	Adjunct Salaries	6/15/2019
Fuentes, Tina L	2,475.00	Adjunct Salaries	6/30/2019
Fulton, Clayton W	2,534.93	Faculty Salaries	7/15/2018
Fulton, Clayton W	128.69	Travel Master Account	7/17/2018
Fulton, Clayton W	2,534.93	Faculty Salaries	7/31/2018
Fulton, Clayton W	2,534.93	Faculty Salaries	8/15/2018
Fulton, Clayton W	2,534.93	Faculty Salaries	8/31/2018
Fulton, Clayton W	2,534.93	Faculty Salaries	9/15/2018
Fulton, Clayton W	2,534.93	Faculty Salaries	9/30/2018
Fulton, Clayton W	2,534.93	Faculty Salaries	10/15/2018
Fulton, Clayton W	2,534.93	Faculty Salaries	10/31/2018

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Payee	Amount	Purpose	Date
Fulton, Clayton W	2,534.93	Faculty Salaries	11/15/2018
Fulton, Clayton W	2,534.93	Faculty Salaries	11/30/2018
Fulton, Clayton W	2,534.93	Faculty Salaries	12/15/2018
Fulton, Clayton W	2,534.93	Faculty Salaries	12/31/2018
Fulton, Clayton W	2,534.93	Faculty Salaries	1/15/2019
Fulton, Clayton W	2,534.93	Faculty Salaries	1/31/2019
Fulton, Clayton W	2,534.93	Faculty Salaries	2/15/2019
Fulton, Clayton W	2,534.93	Faculty Salaries	2/28/2019
Fulton, Clayton W	2,534.93	Faculty Salaries	3/15/2019
Fulton, Clayton W	2,534.93	Faculty Salaries	3/31/2019
Fulton, Clayton W	2,534.93	Faculty Salaries	4/15/2019
Fulton, Clayton W	2,534.93	Faculty Salaries	4/30/2019
Fulton, Clayton W	2,534.93	Faculty Salaries	5/15/2019
Fulton, Clayton W	3,143.31	Faculty Salaries	5/31/2019
Fulton, Clayton W	2,534.93	Faculty Salaries	6/15/2019
Fulton, Clayton W	2,534.93	Faculty Salaries	6/30/2019
Gamble Home Furnishing	1,154.98	Supplies & Services	6/4/2019
Gann Memorials LLC	675.00	Supplies & Services	11/8/2018
Gardner, Shelby A	82.50	Part Time Salaries	6/15/2019
Gardner, Shelby A	132.00	Part Time Salaries	6/30/2019
Garwood, Stacey D	2,301.37	Faculty Salaries	4/15/2019
Garwood, Stacey D	60.80	Travel Master Account	4/23/2019
Garwood, Stacey D	2,500.00	Faculty Salaries	4/30/2019
Garwood, Stacey D	1,066.17	Travel Master Account	5/13/2019
Garwood, Stacey D	2,500.00	Faculty Salaries	5/15/2019
Garwood, Stacey D	2,500.00	Faculty Salaries	5/31/2019
Garwood, Stacey D	2,500.00	Faculty Salaries	6/15/2019
Garwood, Stacey D	1,130.53	Travel Master Account	6/17/2019
Garwood, Stacey D	217.14	Travel Master Account	6/18/2019
Garwood, Stacey D	2,500.00	Faculty Salaries	6/30/2019
Garza, Jacob	814.00	Part Time Salaries	3/31/2019

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Payee	Amount	Purpose	Date
Garza, Jacob	566.50	Part Time Salaries	4/15/2019
Garza, Jacob	324.50	Part Time Salaries	4/30/2019
Gaskin, Sandra L	940.00	Adjunct Salaries	7/15/2018
Gaskin, Sandra L	1,060.00	Adjunct Salaries	7/31/2018
Gaskin, Sandra L	875.00	Adjunct Salaries	8/15/2018
Gaskin, Sandra L	893.75	Adjunct Salaries	8/31/2018
Gaskin, Sandra L	1,000.00	Adjunct Salaries	9/15/2018
Gaskin, Sandra L	1,150.00	Adjunct Salaries	9/30/2018
Gaskin, Sandra L	38.64	Travel Master Account	10/5/2018
Gaskin, Sandra L	1,168.75	Adjunct Salaries	10/15/2018
Gaskin, Sandra L	981.25	Adjunct Salaries	10/31/2018
Gaskin, Sandra L	1,100.00	Adjunct Salaries	11/15/2018
Gaskin, Sandra L	1,131.25	Adjunct Salaries	11/30/2018
Gaskin, Sandra L	1,125.00	Adjunct Salaries	12/15/2018
Gaskin, Sandra L	200.00	Adjunct Salaries	12/31/2018
Gaskin, Sandra L	750.00	Adjunct Salaries	1/15/2019
Gaskin, Sandra L	800.00	Adjunct Salaries	1/31/2019
Gaskin, Sandra L	900.00	Adjunct Salaries	2/15/2019
Gaskin, Sandra L	987.50	Adjunct Salaries	2/28/2019
Gaskin, Sandra L	500.00	Adjunct Salaries	3/15/2019
Gaskin, Sandra L	600.00	Adjunct Salaries	3/31/2019
Gates, Tonya	475.00	Part Time Salaries	7/15/2018
Gates, Tonya	325.00	Part Time Salaries	7/31/2018
Gates, Tonya	100.00	Part Time Salaries	8/15/2018
Gates, Tonya	206.25	Adjunct Salaries	8/31/2018
Gates, Tonya	437.50	Part Time Salaries	8/31/2018
Gates, Tonya	206.25	Adjunct Salaries	9/15/2018
Gates, Tonya	250.00	Part Time Salaries	9/15/2018
Gates, Tonya	206.25	Adjunct Salaries	9/30/2018
Gates, Tonya	225.00	Part Time Salaries	9/30/2018
Gates, Tonya	206.25	Adjunct Salaries	10/15/2018

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Payee	Amount	Purpose	Date
Gates, Tonya	162.50	Part Time Salaries	10/15/2018
Gates, Tonya	206.25	Adjunct Salaries	10/31/2018
Gates, Tonya	206.25	Adjunct Salaries	11/15/2018
Gates, Tonya	300.00	Part Time Salaries	11/15/2018
Gates, Tonya	206.25	Adjunct Salaries	11/30/2018
Gates, Tonya	425.00	Part Time Salaries	11/30/2018
Gates, Tonya	206.25	Adjunct Salaries	12/15/2018
Gates, Tonya	162.50	Part Time Salaries	12/15/2018
Gates, Tonya	300.00	Part Time Salaries	1/15/2019
Gates, Tonya	412.50	Adjunct Salaries	1/31/2019
Gates, Tonya	200.00	Part Time Salaries	1/31/2019
Gates, Tonya	412.50	Adjunct Salaries	2/15/2019
Gates, Tonya	412.50	Adjunct Salaries	2/28/2019
Gates, Tonya	212.50	Part Time Salaries	2/28/2019
Gates, Tonya	412.50	Adjunct Salaries	3/15/2019
Gates, Tonya	412.50	Adjunct Salaries	3/31/2019
Gates, Tonya	412.50	Adjunct Salaries	4/15/2019
Gates, Tonya	412.50	Adjunct Salaries	4/30/2019
Gates, Tonya	312.50	Part Time Salaries	4/30/2019
Gates, Tonya	412.50	Adjunct Salaries	5/15/2019
Gates, Tonya	137.50	Part Time Salaries	5/15/2019
Gates, Tonya	300.00	Part Time Salaries	5/31/2019
Gates, Tonya	825.00	Adjunct Salaries	6/15/2019
Gates, Tonya	500.00	Part Time Salaries	6/15/2019
Gates, Tonya	825.00	Adjunct Salaries	6/30/2019
Gates, Tonya	500.00	Part Time Salaries	6/30/2019
Gateway Sight & Sound LLC	1,628.19	Supplies & Services	12/3/2018
Gateway Sight & Sound LLC	1,543.50	Supplies & Services	4/4/2019
Gee, Kevin W	2,817.75	Faculty Salaries	7/15/2018
Gee, Kevin W	2,817.75	Faculty Salaries	7/31/2018
Gee, Kevin W	1,780.10	Travel Master Account	8/2/2018

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Payee	Amount	Purpose	Date
Gee, Kevin W	2,817.75	Faculty Salaries	8/15/2018
Gee, Kevin W	2,817.75	Faculty Salaries	8/31/2018
Gee, Kevin W	2,817.75	Faculty Salaries	9/15/2018
Gee, Kevin W	2,817.75	Faculty Salaries	9/30/2018
Gee, Kevin W	2,817.75	Faculty Salaries	10/15/2018
Gee, Kevin W	2,817.75	Faculty Salaries	10/31/2018
Gee, Kevin W	58.88	Travel Master Account	11/12/2018
Gee, Kevin W	2,817.75	Faculty Salaries	11/15/2018
Gee, Kevin W	2,817.75	Faculty Salaries	11/30/2018
Gee, Kevin W	150.00	Adjunct Salaries	12/15/2018
Gee, Kevin W	2,817.75	Faculty Salaries	12/15/2018
Gee, Kevin W	2,817.75	Faculty Salaries	12/31/2018
Gee, Kevin W	2,817.75	Faculty Salaries	1/15/2019
Gee, Kevin W	180.00	Adjunct Salaries	1/31/2019
Gee, Kevin W	2,817.75	Faculty Salaries	1/31/2019
Gee, Kevin W	2,817.75	Faculty Salaries	2/15/2019
Gee, Kevin W	2,817.75	Faculty Salaries	2/28/2019
Gee, Kevin W	2,817.75	Faculty Salaries	3/15/2019
Gee, Kevin W	150.00	Adjunct Salaries	3/31/2019
Gee, Kevin W	2,817.75	Faculty Salaries	3/31/2019
Gee, Kevin W	150.00	Adjunct Salaries	4/15/2019
Gee, Kevin W	2,817.75	Faculty Salaries	4/15/2019
Gee, Kevin W	261.09	Travel Master Account	4/23/2019
Gee, Kevin W	2,817.75	Faculty Salaries	4/30/2019
Gee, Kevin W	2,817.75	Faculty Salaries	5/15/2019
Gee, Kevin W	3,494.01	Faculty Salaries	5/31/2019
Gee, Kevin W	2,817.75	Faculty Salaries	6/15/2019
Gee, Kevin W	2,817.75	Faculty Salaries	6/30/2019
General Datatech LP	5,824.13	Capital Equipment	3/20/2019
George Kell Motors Inc	351.27	Supplies & Services	7/25/2018
George Kell Motors Inc	2,103.37	Supplies & Services	8/20/2018

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Payee	Amount	Purpose	Date
George Kell Motors Inc	117.97	Supplies & Services	8/31/2018
George Kell Motors Inc	120.88	Supplies & Services	11/19/2018
George Kell Motors Inc	159.68	Supplies & Services	11/29/2018
George Kell Motors Inc	185.49	Supplies & Services	2/7/2019
George Kell Motors Inc	58.52	Supplies & Services	3/13/2019
George Kell Motors Inc	1,895.83	Supplies & Services	4/9/2019
George Kell Motors Inc	533.82	Supplies & Services	4/25/2019
George Kell Motors Inc	355.55	Supplies & Services	5/2/2019
George Kell Motors Inc	151.27	Supplies & Services	5/7/2019
George Kell Motors Inc	456.29	Supplies & Services	5/10/2019
George Kell Motors Inc	288.08	Supplies & Services	6/20/2019
Getman, Anita D	901.16	Classified Salaries	7/15/2018
Getman, Anita D	901.16	Classified Salaries	7/31/2018
Getman, Anita D	901.16	Classified Salaries	8/15/2018
Getman, Anita D	901.16	Classified Salaries	8/31/2018
Getman, Anita D	901.16	Classified Salaries	9/15/2018
Getman, Anita D	901.16	Classified Salaries	9/30/2018
Getman, Anita D	901.16	Classified Salaries	10/15/2018
Getman, Anita D	901.16	Classified Salaries	10/31/2018
Getman, Anita D	901.16	Classified Salaries	11/15/2018
Getman, Anita D	901.16	Classified Salaries	11/30/2018
Getman, Anita D	901.16	Classified Salaries	12/15/2018
Getman, Anita D	901.16	Classified Salaries	12/31/2018
Getman, Anita D	901.16	Classified Salaries	1/15/2019
Getman, Anita D	901.16	Classified Salaries	1/31/2019
Getman, Anita D	901.16	Classified Salaries	2/15/2019
Getman, Anita D	901.16	Classified Salaries	2/28/2019
Getman, Anita D	901.16	Classified Salaries	3/15/2019
Getman, Anita D	901.16	Classified Salaries	3/31/2019
Getman, Anita D	901.16	Classified Salaries	4/15/2019
Getman, Anita D	901.16	Classified Salaries	4/30/2019

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Payee	Amount	Purpose	Date
Getman, Anita D	901.16	Classified Salaries	5/15/2019
Getman, Anita D	1,117.44	Classified Salaries	5/31/2019
Getman, Anita D	901.16	Classified Salaries	6/15/2019
Getman, Anita D	39.04	Travel Master Account	6/26/2019
Getman, Anita D	901.16	Classified Salaries	6/30/2019
Getman, Matthew W	1,146.40	Deferred Salaries	7/12/2018
Getman, Matthew W	1,293.53	Faculty Salaries	7/15/2018
Getman, Matthew W	1,146.40	Deferred Salaries	7/25/2018
Getman, Matthew W	1,146.40	Deferred Salaries	8/7/2018
Getman, Matthew W	2,088.57	Faculty Salaries	8/31/2018
Getman, Matthew W	2,088.57	Faculty Salaries	9/15/2018
Getman, Matthew W	2,088.57	Faculty Salaries	9/30/2018
Getman, Matthew W	2,968.56	Faculty Salaries	10/15/2018
Gibbs, Linda	410.00	Part Time Salaries	7/15/2018
Gibbs, Linda	615.00	Part Time Salaries	7/31/2018
Gibbs, Linda	205.00	Part Time Salaries	8/15/2018
Gibbs, Linda	553.50	Part Time Salaries	8/31/2018
Gibbs, Linda	369.00	Part Time Salaries	9/15/2018
Gibbs, Linda	369.00	Part Time Salaries	9/30/2018
Gibbs, Linda	369.00	Part Time Salaries	10/15/2018
Gibbs, Linda	645.75	Part Time Salaries	10/31/2018
Gibbs, Linda	557.25	Part Time Salaries	11/15/2018
Gibbs, Linda	569.50	Part Time Salaries	11/30/2018
Gibbs, Linda	556.00	Part Time Salaries	12/15/2018
Gibbs, Linda	144.50	Part Time Salaries	12/31/2018
Gibbs, Linda	644.25	Part Time Salaries	1/15/2019
Gibbs, Linda	738.75	Part Time Salaries	1/31/2019
Gibbs, Linda	554.25	Part Time Salaries	2/15/2019
Gibbs, Linda	461.75	Part Time Salaries	2/28/2019
Gibbs, Linda	631.50	Part Time Salaries	3/15/2019
Gibbs, Linda	572.50	Part Time Salaries	3/31/2019

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Payee	Amount	Purpose	Date
Gibbs, Linda	558.13	Part Time Salaries	4/15/2019
Gibbs, Linda	517.25	Part Time Salaries	4/30/2019
Gibbs, Linda	739.75	Part Time Salaries	5/15/2019
Gibbs, Linda	625.50	Part Time Salaries	5/31/2019
Gibbs, Linda	594.50	Part Time Salaries	6/15/2019
Gibbs, Linda	594.50	Part Time Salaries	6/30/2019
Gibson's Sign-Mart Inc	387.35	Supplies & Services	8/22/2018
Gibson's Sign-Mart Inc	236.53	Supplies & Services	10/15/2018
Gibson's Sign-Mart Inc	99.23	Supplies & Services	10/23/2018
Gibson's Sign-Mart Inc	586.53	Supplies & Services	11/5/2018
Gibson's Sign-Mart Inc	267.92	Supplies & Services	11/7/2018
Gibson's Sign-Mart Inc	873.20	Supplies & Services	1/25/2019
Gilliaum Feed & Seed	82.69	Supplies & Services	1/4/2019
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	7/15/2018
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	7/31/2018
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	8/15/2018
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	8/31/2018
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	9/15/2018
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	9/30/2018
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	10/15/2018
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	10/31/2018
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	11/15/2018
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	11/30/2018
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	12/15/2018
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	12/31/2018
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	1/15/2019
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	1/31/2019
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	2/15/2019
Gilliaum, Lindley Marie	46.08	Travel Master Account	2/25/2019
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	2/28/2019
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	3/15/2019

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Payee	Amount	Purpose	Date
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	3/31/2019
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	4/15/2019
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	4/30/2019
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	5/15/2019
Gilliaum, Lindley Marie	2,365.18	Faculty Salaries	5/31/2019
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	6/15/2019
Gilliaum, Lindley Marie	1,907.40	Faculty Salaries	6/30/2019
Glass Plus LLC	259.10	Supplies & Services	8/8/2018
Glass Plus LLC	259.10	Supplies & Services	10/25/2018
Glass Plus LLC	429.98	Supplies & Services	1/22/2019
Glass Plus LLC	192.95	Supplies & Services	2/13/2019
Glenn, Sandra	99.00	Part Time Salaries	7/15/2018
Glenn, Sandra	290.25	Part Time Salaries	7/31/2018
Glenn, Sandra	290.25	Part Time Salaries	8/15/2018
Glenn, Sandra	499.50	Part Time Salaries	8/31/2018
Glenn, Sandra	249.75	Part Time Salaries	9/15/2018
Glenn, Sandra	346.50	Part Time Salaries	9/30/2018
Glenn, Sandra	348.75	Part Time Salaries	10/15/2018
Glenn, Sandra	495.00	Part Time Salaries	10/31/2018
Glenn, Sandra	391.50	Part Time Salaries	11/15/2018
Glenn, Sandra	198.00	Part Time Salaries	11/30/2018
Glenn, Sandra	265.50	Part Time Salaries	12/15/2018
Glenn, Sandra	305.25	Part Time Salaries	1/15/2019
Glenn, Sandra	356.13	Part Time Salaries	1/31/2019
Glenn, Sandra	386.19	Part Time Salaries	2/15/2019
Glenn, Sandra	358.44	Part Time Salaries	2/28/2019
Glenn, Sandra	407.00	Part Time Salaries	3/15/2019
Glenn, Sandra	203.50	Part Time Salaries	3/31/2019
Glenn, Sandra	434.75	Part Time Salaries	4/15/2019
Glenn, Sandra	335.31	Part Time Salaries	4/30/2019
Glenn, Sandra	305.25	Part Time Salaries	5/15/2019

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Payee	Amount	Purpose	Date
Glenn, Sandra	508.75	Part Time Salaries	6/30/2019
Global Industrial	416.72	Supplies & Services	5/29/2019
Global Software LLC	2,090.00	Supplies & Services	8/1/2018
Glover, Lilyane J	1,833.33	Faculty Salaries	4/15/2019
Glover, Lilyane J	1,833.33	Faculty Salaries	4/30/2019
Glover, Lilyane J	1,833.33	Faculty Salaries	5/15/2019
Glover, Lilyane J	1,833.33	Faculty Salaries	5/31/2019
Glover, Lilyane J	1,833.33	Faculty Salaries	6/15/2019
Glover, Lilyane J	1,833.33	Faculty Salaries	6/30/2019
Goddess Products Inc	110.14	Supplies & Services	7/25/2018
Goddess Products Inc	194.50	Supplies & Services	7/30/2018
Goddess Products Inc	148.62	Instruction Supplies	7/31/2018
Goddess Products Inc	87.12	Supplies & Services	7/31/2018
Goddess Products Inc	155.16	Supplies & Services	8/1/2018
Goddess Products Inc	20.15	Supplies & Services	8/6/2018
Goddess Products Inc	428.49	Student Support Supplies - CP	8/9/2018
Goddess Products Inc	258.36	Supplies & Services	8/9/2018
Goddess Products Inc	199.73	Supplies & Services	8/13/2018
Goddess Products Inc	78.19	Supplies & Services	8/14/2018
Goddess Products Inc	230.61	Supplies & Services	8/16/2018
Goddess Products Inc	20.48	Supplies & Services	8/23/2018
Goddess Products Inc	74.35	Supplies & Services	8/27/2018
Goddess Products Inc	252.58	Supplies & Services	8/29/2018
Goddess Products Inc	19.21	Supplies & Services	8/30/2018
Goddess Products Inc	330.19	Supplies & Services	9/4/2018
Goddess Products Inc	126.64	Supplies & Services	9/7/2018
Goddess Products Inc	312.69	Supplies & Services	9/12/2018
Goddess Products Inc	47.14	Student Support Supplies - CP	9/24/2018
Goddess Products Inc	93.01	Supplies & Services	9/24/2018
Goddess Products Inc	226.60	Supplies & Services	9/26/2018
Goddess Products Inc	477.17	Student Support Supplies - CP	10/8/2018

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Payee	Amount	Purpose	Date
Goddess Products Inc	450.55	Supplies & Services	10/8/2018
Goddess Products Inc	2,982.11	Supplies & Services	10/9/2018
Goddess Products Inc	136.85	Student Support Supplies - CP	10/16/2018
Goddess Products Inc	2,374.43	Supplies & Services	10/16/2018
Goddess Products Inc	6.98	Supplies & Services	10/17/2018
Goddess Products Inc	104.67	Instruction Supplies	10/24/2018
Goddess Products Inc	44.86	Student Support Supplies - CP	10/24/2018
Goddess Products Inc	291.26	Supplies & Services	10/24/2018
Goddess Products Inc	156.35	Student Support Supplies - CP	10/25/2018
Goddess Products Inc	57.94	Supplies & Services	10/25/2018
Goddess Products Inc	216.80	Supplies & Services	11/2/2018
Goddess Products Inc	495.86	Supplies & Services	11/5/2018
Goddess Products Inc	82.95	Instruction Supplies	11/8/2018
Goddess Products Inc	178.02	Supplies & Services	11/8/2018
Goddess Products Inc	45.00	Supplies & Services	11/12/2018
Goddess Products Inc	703.58	Supplies & Services	11/15/2018
Goddess Products Inc	86.75	Supplies & Services	11/19/2018
Goddess Products Inc	71.27	Student Support Supplies - CP	11/26/2018
Goddess Products Inc	3.53	Supplies & Services	11/26/2018
Goddess Products Inc	467.85	Supplies & Services	11/28/2018
Goddess Products Inc	366.90	Instruction Supplies	12/3/2018
Goddess Products Inc	71.12	Supplies & Services	12/3/2018
Goddess Products Inc	38.82	Supplies & Services	12/5/2018
Goddess Products Inc	437.57	Supplies & Services	12/6/2018
Goddess Products Inc	13.50	Supplies & Services	12/11/2018
Goddess Products Inc	804.89	Instruction Supplies	12/12/2018
Goddess Products Inc	720.71	Supplies & Services	12/12/2018
Goddess Products Inc	88.62	Supplies & Services	12/14/2018
Goddess Products Inc	17.41	Supplies & Services	1/2/2019
Goddess Products Inc	99.84	Supplies & Services	1/17/2019
Goddess Products Inc	25.40	Supplies & Services	1/24/2019

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Payee	Amount	Purpose	Date
Goddess Products Inc	103.86	Student Support Supplies - CP	1/29/2019
Goddess Products Inc	240.57	Supplies & Services	1/29/2019
Goddess Products Inc	1,024.28	Instruction Supplies	1/30/2019
Goddess Products Inc	250.86	Student Support Supplies - CP	1/30/2019
Goddess Products Inc	4,950.36	Supplies & Services	1/30/2019
Goddess Products Inc	389.58	Supplies & Services	2/1/2019
Goddess Products Inc	145.90	Supplies & Services	2/6/2019
Goddess Products Inc	370.78	Instruction Supplies	2/11/2019
Goddess Products Inc	608.84	Non Capital Equipment	2/11/2019
Goddess Products Inc	234.31	Supplies & Services	2/11/2019
Goddess Products Inc	942.04	Supplies & Services	2/13/2019
Goddess Products Inc	522.01	Supplies & Services	2/20/2019
Goddess Products Inc	9.05	Supplies & Services	2/21/2019
Goddess Products Inc	754.15	Instruction Supplies	2/22/2019
Goddess Products Inc	80.10	Supplies & Services	2/22/2019
Goddess Products Inc	139.40	Supplies & Services	2/26/2019
Goddess Products Inc	159.59	Supplies & Services	2/27/2019
Goddess Products Inc	600.30	Supplies & Services	3/4/2019
Goddess Products Inc	565.37	Supplies & Services	3/13/2019
Goddess Products Inc	36.04	Student Support Supplies - CP	3/14/2019
Goddess Products Inc	370.85	Supplies & Services	3/14/2019
Goddess Products Inc	35.12	Supplies & Services	3/20/2019
Goddess Products Inc	101.19	Supplies & Services	3/25/2019
Goforth, Mary	323.75	Part Time Salaries	1/15/2019
Goforth, Mary	582.75	Part Time Salaries	1/31/2019
Goforth, Mary	518.00	Part Time Salaries	2/15/2019
Goforth, Mary	518.00	Part Time Salaries	2/28/2019
Goforth, Mary	518.00	Part Time Salaries	3/15/2019
Goforth, Mary	259.00	Part Time Salaries	3/31/2019
Goforth, Mary	647.50	Part Time Salaries	4/15/2019
Goforth, Mary	194.25	Part Time Salaries	4/30/2019

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Payee	Amount	Purpose	Date
Goodyear Commerical Tire & Service Centers	2,025.61	Supplies - Tires	8/30/2018
Goodyear Commerical Tire & Service Centers	3,944.30	Supplies - Tires	10/1/2018
Goodyear Commerical Tire & Service Centers	12,672.53	Supplies - Tires	11/28/2018
Goodyear Commerical Tire & Service Centers	1,210.58	Supplies - Tires	1/29/2019
Goodyear Commerical Tire & Service Centers	1,435.52	Supplies & Services	3/7/2019
Goodyear Commerical Tire & Service Centers	361.52	Supplies - Tires	3/19/2019
Goodyear Commerical Tire & Service Centers	8,997.84	Supplies - Tires	4/24/2019
Gordon Food Service Inc	51.42	Supplies & Services	8/1/2018
Gordon Food Service Inc	4,172.49	Cost of Food/Supplies	8/8/2018
Gordon Food Service Inc	205.78	Supplies & Services	8/8/2018
Gordon Food Service Inc	1,736.93	Cost of Food/Supplies	8/9/2018
Gordon Food Service Inc	258.49	Supplies & Services	8/15/2018
Gordon Food Service Inc	5,094.93	Cost of Food/Supplies	8/20/2018
Gordon Food Service Inc	180.47	Supplies & Services	8/20/2018
Gordon Food Service Inc	-13.91	Cost of Food/Supplies	8/21/2018
Gordon Food Service Inc	790.94	Supplies & Services	8/21/2018
Gordon Food Service Inc	533.11	Cost of Food/Supplies	8/22/2018
Gordon Food Service Inc	570.38	Supplies & Services	8/22/2018
Gordon Food Service Inc	582.09	Cost of Food/Supplies	8/23/2018
Gordon Food Service Inc	94.34	Supplies & Services	8/23/2018
Gordon Food Service Inc	1,381.07	Cost of Food/Supplies	8/30/2018
Gordon Food Service Inc	172.78	Supplies & Services	8/30/2018
Gordon Food Service Inc	2,912.41	Cost of Food/Supplies	9/6/2018
Gordon Food Service Inc	754.88	Supplies & Services	9/6/2018
Gordon Food Service Inc	1,836.51	Cost of Food/Supplies	9/12/2018
Gordon Food Service Inc	88.03	Supplies & Services	9/12/2018
Gordon Food Service Inc	3,775.92	Cost of Food/Supplies	9/24/2018
Gordon Food Service Inc	426.10	Supplies & Services	9/24/2018
Gordon Food Service Inc	3,163.44	Cost of Food/Supplies	9/25/2018
Gordon Food Service Inc	279.32	Supplies & Services	9/25/2018
Gordon Food Service Inc	789.32	Supplies & Services	9/28/2018

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Payee	Amount	Purpose	Date
Gordon Food Service Inc	1,817.60	Cost of Food/Supplies	10/3/2018
Gordon Food Service Inc	191.48	Supplies & Services	10/3/2018
Gordon Food Service Inc	3,453.86	Cost of Food/Supplies	10/15/2018
Gordon Food Service Inc	465.38	Supplies & Services	10/15/2018
Gordon Food Service Inc	743.72	Cost of Food/Supplies	10/16/2018
Gordon Food Service Inc	192.72	Supplies & Services	10/16/2018
Gordon Food Service Inc	3,120.48	Cost of Food/Supplies	10/18/2018
Gordon Food Service Inc	352.45	Supplies & Services	10/18/2018
Gordon Food Service Inc	4,391.64	Cost of Food/Supplies	11/1/2018
Gordon Food Service Inc	1,639.47	Supplies & Services	11/1/2018
Gordon Food Service Inc	-32.60	Cost of Food/Supplies	11/2/2018
Gordon Food Service Inc	1,109.71	Cost of Food/Supplies	11/5/2018
Gordon Food Service Inc	1,044.81	Cost of Food/Supplies	11/7/2018
Gordon Food Service Inc	253.59	Supplies & Services	11/7/2018
Gordon Food Service Inc	664.51	Cost of Food/Supplies	11/26/2018
Gordon Food Service Inc	684.22	Cost of Food/Supplies	11/29/2018
Gordon Food Service Inc	349.70	Supplies & Services	11/29/2018
Gordon Food Service Inc	6,272.37	Cost of Food/Supplies	11/30/2018
Gordon Food Service Inc	749.11	Supplies & Services	11/30/2018
Gordon Food Service Inc	1,966.59	Cost of Food/Supplies	12/3/2018
Gordon Food Service Inc	447.19	Supplies & Services	12/3/2018
Gordon Food Service Inc	1,740.24	Cost of Food/Supplies	12/14/2018
Gordon Food Service Inc	64.08	Supplies & Services	12/14/2018
Gordon Food Service Inc	3,154.68	Cost of Food/Supplies	1/18/2019
Gordon Food Service Inc	924.99	Supplies & Services	1/18/2019
Gordon Food Service Inc	5,211.90	Cost of Food/Supplies	1/22/2019
Gordon Food Service Inc	929.12	Supplies & Services	1/22/2019
Gordon Food Service Inc	5,206.60	Cost of Food/Supplies	1/31/2019
Gordon Food Service Inc	743.64	Supplies & Services	1/31/2019
Gordon Food Service Inc	275.63	Cost of Food/Supplies	2/1/2019
Gordon Food Service Inc	404.98	Supplies & Services	2/1/2019

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Payee	Amount	Purpose	Date
Gordon Food Service Inc	1,880.20	Cost of Food/Supplies	2/5/2019
Gordon Food Service Inc	94.98	Supplies & Services	2/5/2019
Gordon Food Service Inc	2,790.00	Supplies & Services	2/11/2019
Gordon Food Service Inc	894.31	Cost of Food/Supplies	2/13/2019
Gordon Food Service Inc	334.12	Supplies & Services	2/13/2019
Gordon Food Service Inc	36.57	Cost of Food/Supplies	2/14/2019
Gordon Food Service Inc	1,385.73	Cost of Food/Supplies	2/15/2019
Gordon Food Service Inc	2,528.44	Cost of Food/Supplies	2/20/2019
Gordon Food Service Inc	195.69	Supplies & Services	2/20/2019
Gordon Food Service Inc	1,359.52	Cost of Food/Supplies	2/22/2019
Gordon Food Service Inc	162.37	Supplies & Services	2/22/2019
Gordon Food Service Inc	1,673.84	Cost of Food/Supplies	2/27/2019
Gordon Food Service Inc	173.25	Supplies & Services	2/27/2019
Gordon Food Service Inc	1,504.13	Cost of Food/Supplies	3/6/2019
Gordon Food Service Inc	399.48	Supplies & Services	3/6/2019
Gordon Food Service Inc	438.30	Supplies & Services	3/8/2019
Gordon Food Service Inc	4,103.31	Cost of Food/Supplies	3/18/2019
Gordon Food Service Inc	548.71	Supplies & Services	3/18/2019
Gordon Food Service Inc	2,079.53	Cost of Food/Supplies	3/26/2019
Gordon Food Service Inc	392.75	Supplies & Services	3/26/2019
Gordon Food Service Inc	1,959.09	Cost of Food/Supplies	3/27/2019
Gordon Food Service Inc	293.76	Supplies & Services	3/27/2019
Gordon Food Service Inc	540.06	Cost of Food/Supplies	3/28/2019
Gordon Food Service Inc	288.13	Supplies & Services	3/28/2019
Gordon Food Service Inc	615.15	Cost of Food/Supplies	4/10/2019
Gordon Food Service Inc	1,991.89	Cost of Food/Supplies	4/11/2019
Gordon Food Service Inc	682.73	Supplies & Services	4/11/2019
Gordon Food Service Inc	888.74	Cost of Food/Supplies	4/17/2019
Gordon Food Service Inc	294.31	Supplies & Services	4/17/2019
Gordon Food Service Inc	1,683.90	Cost of Food/Supplies	4/18/2019
Gordon Food Service Inc	2,970.82	Cost of Food/Supplies	4/24/2019

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Payee	Amount	Purpose	Date
Gordon Food Service Inc	175.71	Supplies & Services	4/24/2019
Gordon Food Service Inc	1,271.08	Cost of Food/Supplies	5/1/2019
Gordon Food Service Inc	192.40	Supplies & Services	5/1/2019
Gordon Food Service Inc	830.96	Cost of Food/Supplies	5/7/2019
Gordon Food Service Inc	280.48	Supplies & Services	5/7/2019
Gordon Food Service Inc	2,616.21	Cost of Food/Supplies	5/10/2019
Gordon Food Service Inc	474.15	Supplies & Services	5/10/2019
Gordon Food Service Inc	657.53	Cost of Food/Supplies	5/13/2019
Gordon Food Service Inc	513.93	Supplies & Services	5/13/2019
Gordon Food Service Inc	2,804.78	Cost of Food/Supplies	5/14/2019
Gordon Food Service Inc	659.18	Supplies & Services	5/14/2019
Gordon Food Service Inc	1,294.60	Cost of Food/Supplies	5/21/2019
Gordon Food Service Inc	118.47	Supplies & Services	5/21/2019
Gordon Food Service Inc	74.74	Supplies & Services	5/22/2019
Gordon Food Service Inc	653.14	Cost of Food/Supplies	5/29/2019
Gordon Food Service Inc	53.97	Supplies & Services	5/29/2019
Gordon Food Service Inc	774.28	Cost of Food/Supplies	6/3/2019
Gordon Food Service Inc	364.76	Supplies & Services	6/3/2019
Gordon Food Service Inc	2,396.50	Cost of Food/Supplies	6/4/2019
Gordon Food Service Inc	139.24	Supplies & Services	6/4/2019
Gordon Food Service Inc	2,073.32	Cost of Food/Supplies	6/17/2019
Gordon Food Service Inc	1,296.20	Cost of Food/Supplies	6/18/2019
Gordon Food Service Inc	1,110.20	Supplies & Services	6/18/2019
Gould Door & Hardware Co Inc	596.75	Supplies & Services	8/8/2018
Graceland College Ctr for Prof Dev and Lifelong Learning Inc	447.00	Travel Master Account	6/11/2019
Grant Training Center	595.00	Travel Master Account	10/12/2018
Gray Manufacturing Co Inc	1,138.59	Supplies & Services	3/13/2019
Gray Media Group Inc	4,800.00	Supplies & Services	8/16/2018
Gray Media Group Inc	4,800.00	Supplies & Services	9/12/2018
Gray Media Group Inc	3,925.00	Supplies & Services	12/11/2018
Gray Media Group Inc	3,925.00	Supplies & Services	1/22/2019

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Payee	Amount	Purpose	Date
Gray Media Group Inc	1,750.00	Supplies & Services	1/25/2019
Gray Media Group Inc	1,100.00	Supplies & Services	6/6/2019
Gray Media Group Inc	4,690.00	Supplies & Services	6/20/2019
Great Rivers Co-op	125.00	Travel Master Account	11/1/2018
Green, Matthew A	337.50	Adjunct Salaries	8/15/2018
Green, Matthew A	487.50	Adjunct Salaries	8/31/2018
Green, Matthew A	944.64	Adjunct Salaries	9/15/2018
Green, Matthew A	1,075.89	Adjunct Salaries	9/30/2018
Green, Matthew A	707.14	Adjunct Salaries	10/15/2018
Green, Matthew A	707.14	Adjunct Salaries	10/31/2018
Green, Matthew A	377.64	Adjunct Salaries	11/15/2018
Green, Matthew A	377.64	Adjunct Salaries	11/30/2018
Green, Matthew A	377.64	Adjunct Salaries	12/15/2018
Green, Matthew A	289.25	Adjunct Salaries	1/31/2019
Green, Matthew A	289.25	Adjunct Salaries	2/15/2019
Green, Matthew A	289.25	Adjunct Salaries	2/28/2019
Green, Matthew A	289.25	Adjunct Salaries	3/15/2019
Green, Matthew A	289.25	Adjunct Salaries	3/31/2019
Green, Matthew A	289.25	Adjunct Salaries	4/15/2019
Green, Matthew A	289.25	Adjunct Salaries	4/30/2019
Green, Matthew A	286.50	Adjunct Salaries	5/15/2019
Green, Starla	250.00	Part Time Salaries	1/31/2019
Greenway Equipment	248.14	Supplies & Services	12/14/2018
Greenway Equipment	39.16	Supplies & Services	5/7/2019
Greenway Equipment Inc	286.05	Supplies & Services	12/3/2018
Greenway Equipment Inc	771.75	Supplies & Services	4/4/2019
Greenway Equipment Inc	349.77	Supplies & Services	6/18/2019
Griffin, Shaba	170.00	Part Time Salaries	11/15/2018
Gross, Candace L	2,734.00	Non Classified Salaries	7/15/2018
Gross, Candace L	2,734.00	Non Classified Salaries	7/31/2018
Gross, Candace L	1,009.73	Travel Master Account	8/14/2018

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Payee	Amount	Purpose	Date
Gross, Candace L	2,734.00	Non Classified Salaries	8/15/2018
Gross, Candace L	2,734.00	Non Classified Salaries	8/31/2018
Gross, Candace L	2,734.00	Non Classified Salaries	9/15/2018
Gross, Candace L	2,734.00	Non Classified Salaries	9/30/2018
Gross, Candace L	2,734.00	Non Classified Salaries	10/15/2018
Gross, Candace L	2,734.00	Non Classified Salaries	10/31/2018
Gross, Candace L	2,734.00	Non Classified Salaries	11/15/2018
Gross, Candace L	2,734.00	Non Classified Salaries	11/30/2018
Gross, Candace L	2,734.00	Non Classified Salaries	12/15/2018
Gross, Candace L	2,734.00	Non Classified Salaries	12/31/2018
Gross, Candace L	2,734.00	Non Classified Salaries	1/15/2019
Gross, Candace L	2,734.00	Non Classified Salaries	1/31/2019
Gross, Candace L	2,734.00	Non Classified Salaries	2/15/2019
Gross, Candace L	2,734.00	Non Classified Salaries	2/28/2019
Gross, Candace L	2,734.00	Non Classified Salaries	3/15/2019
Gross, Candace L	439.26	Travel Master Account	3/25/2019
Gross, Candace L	2,734.00	Non Classified Salaries	3/31/2019
Gross, Candace L	2,734.00	Non Classified Salaries	4/15/2019
Gross, Candace L	2,734.00	Non Classified Salaries	4/30/2019
Gross, Candace L	2,734.00	Non Classified Salaries	5/15/2019
Gross, Candace L	3,390.16	Non Classified Salaries	5/31/2019
Gross, Candace L	2,734.00	Non Classified Salaries	6/15/2019
Gross, Candace L	3,434.00	Non Classified Salaries	6/30/2019
Hackett Miller Inc	4,375.00	Supplies & Services	2/5/2019
Hackett Miller Inc	4,375.00	Supplies & Services	3/14/2019
Hackett Miller Inc	8,750.00	Supplies & Services	4/16/2019
Hale, Gordon J.	2,346.54	Supplies & Services	11/21/2018
Hanan, Mark Anthony	2,088.57	Faculty Salaries	8/31/2018
Hanan, Mark Anthony	2,088.57	Faculty Salaries	9/15/2018
Hanan, Mark Anthony	2,088.57	Faculty Salaries	9/30/2018
Hanan, Mark Anthony	2,088.57	Faculty Salaries	10/15/2018

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Payee	Amount	Purpose	Date
Hanan, Mark Anthony	2,088.57	Faculty Salaries	10/31/2018
Hanan, Mark Anthony	2,088.57	Faculty Salaries	11/15/2018
Hanan, Mark Anthony	2,088.57	Faculty Salaries	11/30/2018
Hanan, Mark Anthony	2,088.57	Faculty Salaries	12/15/2018
Hanan, Mark Anthony	2,088.57	Faculty Salaries	12/31/2018
Hanan, Mark Anthony	2,088.57	Faculty Salaries	1/15/2019
Hanan, Mark Anthony	2,088.57	Faculty Salaries	1/31/2019
Hanan, Mark Anthony	2,088.57	Faculty Salaries	2/15/2019
Hanan, Mark Anthony	2,088.57	Faculty Salaries	2/28/2019
Hanan, Mark Anthony	2,088.57	Faculty Salaries	3/15/2019
Hanan, Mark Anthony	2,088.57	Faculty Salaries	3/31/2019
Hanan, Mark Anthony	2,088.57	Faculty Salaries	4/15/2019
Hanan, Mark Anthony	2,088.57	Faculty Salaries	4/30/2019
Hanan, Mark Anthony	256.22	Travel Master Account	5/8/2019
Hanan, Mark Anthony	2,088.57	Faculty Salaries	5/15/2019
Hanan, Mark Anthony	2,527.17	Faculty Salaries	5/31/2019
Hanan, Mark Anthony	754.16	Travel Master Account	6/3/2019
Hanan, Mark Anthony	2,088.57	Faculty Salaries	6/15/2019
Hanan, Mark Anthony	2,088.57	Faculty Salaries	6/30/2019
Hand2mind Inc	1,799.00	Supplies & Services	8/9/2018
Hand2mind Inc	148.85	Supplies & Services	3/15/2019
Hand2mind Inc	34.95	Supplies & Services	4/1/2019
Hand2mind Inc	68.95	Supplies & Services	4/16/2019
Hardaway, Danyelle L	1,095.37	Classified Salaries	7/15/2018
Hardaway, Danyelle L	1,095.37	Classified Salaries	7/31/2018
Hardaway, Danyelle L	1,095.37	Classified Salaries	8/15/2018
Hardaway, Danyelle L	1,095.37	Classified Salaries	8/31/2018
Hardaway, Danyelle L	1,095.37	Classified Salaries	9/15/2018
Hardaway, Danyelle L	1,695.37	Classified Salaries	9/30/2018
Hardaway, Danyelle L	1,095.37	Classified Salaries	10/15/2018
Hardaway, Danyelle L	1,095.37	Classified Salaries	10/31/2018

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Payee	Amount	Purpose	Date
Hardaway, Danyelle L	1,095.37	Classified Salaries	11/15/2018
Hardaway, Danyelle L	1,095.37	Classified Salaries	11/30/2018
Hardaway, Danyelle L	1,095.37	Classified Salaries	12/15/2018
Hardaway, Danyelle L	1,095.37	Classified Salaries	12/31/2018
Hardaway, Danyelle L	1,095.37	Classified Salaries	1/15/2019
Hardaway, Danyelle L	1,095.37	Classified Salaries	1/31/2019
Hardaway, Danyelle L	1,095.37	Classified Salaries	2/15/2019
Hardaway, Danyelle L	1,095.37	Classified Salaries	2/28/2019
Hardaway, Danyelle L	1,095.37	Classified Salaries	3/15/2019
Hardaway, Danyelle L	1,095.37	Classified Salaries	3/31/2019
Hardaway, Danyelle L	1,095.37	Classified Salaries	4/15/2019
Hardaway, Danyelle L	1,095.37	Classified Salaries	4/30/2019
Hardaway, Danyelle L	1,095.37	Classified Salaries	5/15/2019
Hardaway, Danyelle L	1,358.26	Classified Salaries	5/31/2019
Hardaway, Danyelle L	1,095.37	Classified Salaries	6/15/2019
Hardaway, Danyelle L	1,095.37	Classified Salaries	6/30/2019
Hardin, Matthew Millard	1,870.00	Faculty Salaries	7/15/2018
Hardin, Matthew Millard	1,870.00	Faculty Salaries	7/31/2018
Hardin, Matthew Millard	1,870.00	Faculty Salaries	8/15/2018
Hardin, Matthew Millard	1,870.00	Faculty Salaries	8/31/2018
Hardin, Matthew Millard	1,870.00	Faculty Salaries	9/15/2018
Hardin, Matthew Millard	1,870.00	Faculty Salaries	9/30/2018
Hardin, Matthew Millard	1,870.00	Faculty Salaries	10/15/2018
Hardin, Matthew Millard	1,870.00	Faculty Salaries	10/31/2018
Hardin, Matthew Millard	1,870.00	Faculty Salaries	11/15/2018
Hardin, Matthew Millard	1,870.00	Faculty Salaries	11/30/2018
Hardin, Matthew Millard	1,870.00	Faculty Salaries	12/15/2018
Hardin, Matthew Millard	1,870.00	Faculty Salaries	12/31/2018
Hardin, Matthew Millard	1,870.00	Faculty Salaries	1/15/2019
Hardin, Matthew Millard	1,870.00	Faculty Salaries	1/31/2019
Hardin, Matthew Millard	1,870.00	Faculty Salaries	2/15/2019

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Payee	Amount	Purpose	Date
Hardin, Matthew Millard	16.64	Travel Master Account	2/25/2019
Hardin, Matthew Millard	1,870.00	Faculty Salaries	2/28/2019
Hardin, Matthew Millard	1,870.00	Faculty Salaries	3/15/2019
Hardin, Matthew Millard	1,870.00	Faculty Salaries	3/31/2019
Hardin, Matthew Millard	1,870.00	Faculty Salaries	4/15/2019
Hardin, Matthew Millard	1,870.00	Faculty Salaries	4/30/2019
Hardin, Matthew Millard	410.00	Travel Master Account	5/8/2019
Hardin, Matthew Millard	1,870.00	Faculty Salaries	5/15/2019
Hardin, Matthew Millard	2,318.80	Faculty Salaries	5/31/2019
Hardin, Matthew Millard	1,870.00	Faculty Salaries	6/15/2019
Hardin, Matthew Millard	1,870.00	Faculty Salaries	6/30/2019
Harmon, Jessica L	99.00	Adjunct Salaries	8/31/2018
Harp, Melissa A	1,095.37	Classified Salaries	7/15/2018
Harp, Melissa A	1,095.37	Classified Salaries	7/31/2018
Harp, Melissa A	1,095.37	Classified Salaries	8/15/2018
Harp, Melissa A	1,095.37	Classified Salaries	8/31/2018
Harp, Melissa A	1,095.37	Classified Salaries	9/15/2018
Harp, Melissa A	1,095.37	Classified Salaries	9/30/2018
Harp, Melissa A	1,095.37	Classified Salaries	10/15/2018
Harp, Melissa A	1,095.37	Classified Salaries	10/31/2018
Harp, Melissa A	1,095.37	Classified Salaries	11/15/2018
Harp, Melissa A	1,095.37	Classified Salaries	11/30/2018
Harp, Melissa A	1,095.37	Classified Salaries	12/15/2018
Harp, Melissa A	1,095.37	Classified Salaries	12/31/2018
Harp, Melissa A	1,095.37	Classified Salaries	1/15/2019
Harp, Melissa A	1,095.37	Classified Salaries	1/31/2019
Harp, Melissa A	1,095.37	Classified Salaries	2/15/2019
Harp, Melissa A	1,095.37	Classified Salaries	2/28/2019
Harp, Melissa A	1,095.37	Classified Salaries	3/15/2019
Harp, Melissa A	1,095.37	Classified Salaries	3/31/2019
Harp, Melissa A	1,095.37	Classified Salaries	4/15/2019

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Payee	Amount	Purpose	Date
Harp, Melissa A	1,095.37	Classified Salaries	4/30/2019
Harp, Melissa A	1,095.37	Classified Salaries	5/15/2019
Harp, Melissa A	1,358.25	Classified Salaries	5/31/2019
Harp, Melissa A	1,095.37	Classified Salaries	6/15/2019
Harp, Melissa A	1,095.37	Classified Salaries	6/30/2019
Harps Food Stores Inc	193.46	Supplies & Services	12/3/2018
Harps Food Stores Inc	438.39	Supplies & Services	12/12/2018
Harps Food Stores Inc	215.61	Supplies & Services	12/14/2018
Harps Food Stores Inc	89.95	Supplies & Services	1/29/2019
Harps Food Stores Inc	509.44	Supplies & Services	2/28/2019
Harps Food Stores Inc	439.79	Supplies & Services	3/1/2019
Harps Food Stores Inc	310.35	Supplies & Services	3/18/2019
Harps Food Stores Inc	269.96	Supplies & Services	4/15/2019
Harps Food Stores Inc	170.59	Supplies & Services	4/22/2019
Harps Food Stores Inc	271.92	Supplies & Services	5/7/2019
Harps Food Stores Inc	715.84	Supplies & Services	5/8/2019
Harps Food Stores Inc	76.80	Supplies & Services	5/22/2019
Harps Food Stores Inc	94.80	Supplies & Services	6/4/2019
Harps Food Stores Inc	60.68	Supplies & Services	6/18/2019
Harps Food Stores Inc	154.43	Supplies & Services	6/19/2019
Harris Ford Inc	101.08	Supplies & Services	10/1/2018
Harris Ford Inc	111.78	Supplies & Services	10/17/2018
Harris Ford Inc	51.89	Supplies & Services	11/21/2018
Harris Ford Inc	57.79	Supplies & Services	1/22/2019
Harris Ford Inc	348.04	Supplies & Services	3/29/2019
Harris Furniture Co Inc	6,720.84	Non Capital Equipment	5/28/2019
Harris Furniture Co Inc	805.93	Supplies & Services	5/28/2019
Harris Furniture Co Inc	316.42	Supplies & Services	6/4/2019
Harris, Deonte	648.00	Part Time Salaries	7/31/2018
Harris, Deonte	576.00	Part Time Salaries	8/15/2018
Harris, Deonte	558.00	Part Time Salaries	8/31/2018

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Payee	Amount	Purpose	Date
Harris, Deonte	459.00	Part Time Salaries	9/15/2018
Harris, Deonte	522.00	Part Time Salaries	9/30/2018
Harris, Deonte	594.00	Part Time Salaries	10/15/2018
Harris, Deonte	634.50	Part Time Salaries	10/31/2018
Harris, Deonte	558.00	Part Time Salaries	11/15/2018
Harris, Deonte	495.00	Part Time Salaries	11/30/2018
Harris, Deonte	513.00	Part Time Salaries	12/15/2018
Harris, Deonte	144.00	Part Time Salaries	12/31/2018
Harris, Deonte	531.88	Part Time Salaries	1/15/2019
Harris, Deonte	652.13	Part Time Salaries	1/31/2019
Harris, Deonte	573.50	Part Time Salaries	2/15/2019
Harris, Deonte	499.50	Part Time Salaries	2/28/2019
Harris, Deonte	573.50	Part Time Salaries	3/15/2019
Harris, Deonte	536.50	Part Time Salaries	3/31/2019
Harris, Deonte	610.50	Part Time Salaries	4/15/2019
Harris, Deonte	504.13	Part Time Salaries	4/30/2019
Harris, Deonte	679.88	Part Time Salaries	5/15/2019
Harris, Deonte	536.50	Part Time Salaries	5/31/2019
Harris, Deonte	536.50	Part Time Salaries	6/15/2019
Harris, Deonte	536.50	Part Time Salaries	6/30/2019
Harris, Lionel	462.50	Adjunct Salaries	4/15/2019
Harris, Mary	1,052.83	Classified Salaries	10/15/2018
Harris, Mary	1,052.83	Classified Salaries	10/31/2018
Harris, Mary	1,052.83	Classified Salaries	11/15/2018
Harris, Mary	1,052.83	Classified Salaries	11/30/2018
Harris, Mary	1,052.83	Classified Salaries	12/15/2018
Harris, Mary	1,052.83	Classified Salaries	12/31/2018
Harris, Mary	1,052.83	Classified Salaries	1/15/2019
Harris, Mary	1,052.83	Classified Salaries	1/31/2019
Harris, Mary	1,052.83	Classified Salaries	2/15/2019
Harris, Mary	1,052.83	Classified Salaries	2/28/2019

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Payee	Amount	Purpose	Date
Harris, Mary	1,052.83	Classified Salaries	3/15/2019
Harris, Mary	1,052.83	Classified Salaries	3/31/2019
Harris, Mary	1,052.83	Classified Salaries	4/15/2019
Harris, Mary	1,052.83	Classified Salaries	4/30/2019
Harris, Mary	1,052.83	Classified Salaries	5/15/2019
Harris, Mary	1,305.51	Classified Salaries	5/31/2019
Harris, Mary	1,052.83	Classified Salaries	6/15/2019
Harris, Mary	1,052.83	Classified Salaries	6/30/2019
Harris, Samantha	1,360.00	Non Classified Salaries	7/15/2018
Harris, Samantha	1,360.00	Non Classified Salaries	7/31/2018
Harris, Samantha	1,360.00	Non Classified Salaries	8/15/2018
Harris, Samantha	1,360.00	Non Classified Salaries	8/31/2018
Harris, Samantha	1,360.00	Non Classified Salaries	9/15/2018
Harris, Samantha	1,360.00	Non Classified Salaries	9/30/2018
Harris, Samantha	1,360.00	Non Classified Salaries	10/15/2018
Harris, Samantha	403.19	Travel Master Account	10/17/2018
Harris, Samantha	1,360.00	Non Classified Salaries	10/31/2018
Harris, Samantha	1,360.00	Non Classified Salaries	11/15/2018
Harris, Samantha	1,360.00	Non Classified Salaries	11/30/2018
Harris, Samantha	1,360.00	Non Classified Salaries	12/15/2018
Harris, Samantha	1,360.00	Non Classified Salaries	12/31/2018
Harris, Samantha	1,360.00	Non Classified Salaries	1/15/2019
Harris, Samantha	1,360.00	Non Classified Salaries	1/31/2019
Harris, Samantha	1,360.00	Non Classified Salaries	2/15/2019
Harris, Samantha	1,360.00	Non Classified Salaries	2/28/2019
Harris, Samantha	1,360.00	Non Classified Salaries	3/15/2019
Harris, Samantha	1,360.00	Non Classified Salaries	3/31/2019
Harris, Samantha	1,360.00	Non Classified Salaries	4/15/2019
Harris, Samantha	102.47	Travel Master Account	4/23/2019
Harris, Samantha	1,360.00	Non Classified Salaries	4/30/2019
Harris, Samantha	1,360.00	Non Classified Salaries	5/15/2019

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Payee	Amount	Purpose	Date
Harris, Samantha	1,686.40	Non Classified Salaries	5/31/2019
Harris, Samantha	1,360.00	Non Classified Salaries	6/15/2019
Harris, Samantha	1,360.00	Non Classified Salaries	6/30/2019
Harrisburg School District	594.02	Refunds	8/2/2018
Harrisburg School District	200.00	Supplies & Services	1/29/2019
Hawkes Learning Systems	19,539.80	Supplies & Services	8/8/2018
Hawkes Learning Systems	10,704.14	Supplies & Services	1/4/2019
Hay, Stacie	967.50	Adjunct Salaries	3/15/2019
Hay, Stacie	705.00	Adjunct Salaries	3/31/2019
Hay, Stacie	690.00	Adjunct Salaries	4/15/2019
Hay, Stacie	907.50	Adjunct Salaries	4/30/2019
Hay, Stacie	570.00	Adjunct Salaries	5/31/2019
Healthwear Corp	68.36	Student Support Supplies - CP	3/27/2019
Healthwear Corp	149.68	Student Support Supplies - CP	6/6/2019
Healthwear Corp	2,379.35	Student Support Supplies - CP	6/17/2019
Healthwear Corp	41.95	Student Support Supplies - CP	6/19/2019
Heartland Pizza LLC	1,047.38	Supplies & Services	2/20/2019
Heartland Pizza LLC	35.28	Supplies & Services	5/13/2019
Heern, John Clayborne	300.00	Adjunct Salaries	10/15/2018
Heern, John Clayborne	270.00	Adjunct Salaries	10/31/2018
Heern, John Clayborne	555.00	Adjunct Salaries	11/15/2018
Heern, John Clayborne	322.50	Adjunct Salaries	12/15/2018
Heern, John Clayborne	330.00	Adjunct Salaries	3/31/2019
Heern, John Clayborne	330.00	Adjunct Salaries	4/15/2019
Heern, Margaret Daphene	750.00	Adjunct Salaries	7/31/2018
Heern, Margaret Daphene	450.00	Adjunct Salaries	8/15/2018
Heern, Margaret Daphene	2,757.51	Faculty Salaries	8/31/2018
Heern, Margaret Daphene	2,757.51	Faculty Salaries	9/15/2018
Heern, Margaret Daphene	2,757.51	Faculty Salaries	9/30/2018
Heern, Margaret Daphene	540.00	Adjunct Salaries	10/15/2018
Heern, Margaret Daphene	2,757.51	Faculty Salaries	10/15/2018

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Payee	Amount	Purpose	Date
Heern, Margaret Daphene	300.00	Adjunct Salaries	10/31/2018
Heern, Margaret Daphene	2,757.51	Faculty Salaries	10/31/2018
Heern, Margaret Daphene	2,757.51	Faculty Salaries	11/15/2018
Heern, Margaret Daphene	2,757.51	Faculty Salaries	11/30/2018
Heern, Margaret Daphene	2,757.51	Faculty Salaries	12/15/2018
Heern, Margaret Daphene	2,757.51	Faculty Salaries	12/31/2018
Heil/Cosmo Pro	430.43	Supplies & Services	8/22/2018
Heil/Cosmo Pro	607.67	Supplies & Services	11/19/2018
Heil/Cosmo Pro	242.17	Supplies & Services	1/22/2019
Heil/Cosmo Pro	647.17	Supplies & Services	1/24/2019
Heil/Cosmo Pro	2,581.32	Non Capital Equipment	3/8/2019
Heil/Cosmo Pro	808.61	Supplies & Services	3/20/2019
Heil/Cosmo Pro	154.82	Supplies & Services	4/8/2019
Heil/Cosmo Pro	224.97	Supplies & Services	4/17/2019
Heil/Cosmo Pro	344.82	Supplies & Services	4/24/2019
Heil/Cosmo Pro	149.19	Supplies & Services	4/25/2019
Heil/Cosmo Pro	907.97	Supplies & Services	5/13/2019
Heil/Cosmo Pro	236.86	Supplies & Services	6/4/2019
Heil/Cosmo Pro	622.31	Supplies & Services	6/6/2019
Henderson State University	902.40	Supplies & Services	7/30/2018
Henderson, Virginia Sue	1,345.80	Classified Salaries	7/15/2018
Henderson, Virginia Sue	1,345.80	Classified Salaries	7/31/2018
Henderson, Virginia Sue	1,345.80	Classified Salaries	8/15/2018
Henderson, Virginia Sue	1,345.80	Classified Salaries	8/31/2018
Henderson, Virginia Sue	1,345.80	Classified Salaries	9/15/2018
Henderson, Virginia Sue	2,145.80	Classified Salaries	9/30/2018
Henderson, Virginia Sue	1,345.80	Classified Salaries	10/15/2018
Henderson, Virginia Sue	1,345.80	Classified Salaries	10/31/2018
Henderson, Virginia Sue	1,345.80	Classified Salaries	11/15/2018
Henderson, Virginia Sue	1,345.80	Classified Salaries	11/30/2018
Henderson, Virginia Sue	1,345.80	Classified Salaries	12/15/2018

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Payee	Amount	Purpose	Date
Henderson, Virginia Sue	1,345.80	Classified Salaries	12/31/2018
Henderson, Virginia Sue	1,345.80	Classified Salaries	1/15/2019
Henderson, Virginia Sue	1,345.80	Classified Salaries	1/31/2019
Henderson, Virginia Sue	1,345.80	Classified Salaries	2/15/2019
Henderson, Virginia Sue	1,345.80	Classified Salaries	2/28/2019
Henderson, Virginia Sue	1,345.80	Classified Salaries	3/15/2019
Henderson, Virginia Sue	5,172.88	Classified Salaries	3/31/2019
Henderson, Virginia Sue	324.00	Part Time Salaries	5/15/2019
Henderson, Virginia Sue	486.00	Part Time Salaries	5/31/2019
Henderson, Virginia Sue	648.00	Part Time Salaries	6/15/2019
Henderson, Virginia Sue	661.50	Part Time Salaries	6/30/2019
Hendrix, leesha R	110.00	Part Time Salaries	6/15/2019
Hendrix, leesha R	160.00	Part Time Salaries	6/30/2019
Hernandez, Christopher A	200.00	Adjunct Salaries	9/30/2018
Hernandez, Christopher A	181.25	Adjunct Salaries	10/15/2018
Hernandez, Christopher A	293.75	Adjunct Salaries	10/31/2018
Hernandez, Christopher A	618.75	Adjunct Salaries	11/15/2018
Hernandez, Christopher A	200.00	Adjunct Salaries	12/15/2018
Hernandez, Christopher A	68.75	Adjunct Salaries	4/30/2019
Hicks, Christopher Michael	2,687.70	Faculty Salaries	7/15/2018
Hicks, Christopher Michael	2,687.70	Faculty Salaries	7/31/2018
Hicks, Christopher Michael	2,687.70	Faculty Salaries	8/15/2018
Hicks, Christopher Michael	2,687.70	Faculty Salaries	8/31/2018
Hicks, Christopher Michael	2,687.70	Non Classified Salaries	9/15/2018
Hicks, Christopher Michael	57.60	Travel Master Account	9/27/2018
Hicks, Christopher Michael	2,687.70	Non Classified Salaries	9/30/2018
Hicks, Christopher Michael	540.00	Adjunct Salaries	10/15/2018
Hicks, Christopher Michael	2,687.70	Non Classified Salaries	10/15/2018
Hicks, Christopher Michael	172.80	Travel Master Account	10/17/2018
Hicks, Christopher Michael	2,687.70	Non Classified Salaries	10/31/2018
Hicks, Christopher Michael	2,687.70	Non Classified Salaries	11/15/2018

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Payee	Amount	Purpose	Date
Hicks, Christopher Michael	2,687.70	Non Classified Salaries	11/30/2018
Hicks, Christopher Michael	2,687.70	Non Classified Salaries	12/15/2018
Hicks, Christopher Michael	2,687.70	Non Classified Salaries	12/31/2018
Hicks, Christopher Michael	2,687.70	Non Classified Salaries	1/15/2019
Hicks, Christopher Michael	2,687.70	Non Classified Salaries	1/31/2019
Hicks, Christopher Michael	2,687.70	Non Classified Salaries	2/15/2019
Hicks, Christopher Michael	2,687.70	Non Classified Salaries	2/28/2019
Hicks, Christopher Michael	2,687.70	Non Classified Salaries	3/15/2019
Hicks, Christopher Michael	2,687.70	Non Classified Salaries	3/31/2019
Hicks, Christopher Michael	2,687.70	Non Classified Salaries	4/15/2019
Hicks, Christopher Michael	2,687.70	Non Classified Salaries	4/30/2019
Hicks, Christopher Michael	2,687.70	Faculty Salaries	5/15/2019
Hicks, Christopher Michael	3,332.75	Faculty Salaries	5/31/2019
Hicks, Christopher Michael	2,687.70	Faculty Salaries	6/15/2019
Hicks, Christopher Michael	2,687.70	Faculty Salaries	6/30/2019
Hill Manufacturing Co Inc	1,019.15	Supplies & Services	8/28/2018
Hill Manufacturing Co Inc	458.83	Supplies & Services	10/1/2018
Hill Manufacturing Co Inc	698.74	Supplies & Services	10/24/2018
Hill Manufacturing Co Inc	702.01	Supplies & Services	11/14/2018
Hill Manufacturing Co Inc	1,626.27	Supplies & Services	11/29/2018
Hill Manufacturing Co Inc	622.39	Supplies & Services	2/1/2019
Hill Manufacturing Co Inc	609.69	Supplies & Services	3/18/2019
Hill Manufacturing Co Inc	244.04	Supplies & Services	3/29/2019
Hill Manufacturing Co Inc	470.72	Supplies & Services	4/25/2019
Hill, Juanta	170.00	Part Time Salaries	10/15/2018
Hillyer, James	700.00	Supplies & Services	7/25/2018
Hillyer, James	350.00	Supplies & Services	8/1/2018
Hillyer, James	950.00	Supplies & Services	8/8/2018
Hillyer, James	350.00	Supplies & Services	8/9/2018
Hillyer, James	600.00	Supplies & Services	8/24/2018
Hillyer, James	560.00	Supplies & Services	8/29/2018

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Payee	Amount	Purpose	Date
Hillyer, James	400.00	Supplies & Services	9/7/2018
Hillyer, James	350.00	Supplies & Services	9/24/2018
Hillyer, James	800.00	Supplies & Services	10/23/2018
Hillyer, James	846.00	Supplies & Services	3/25/2019
Hillyer, James	846.00	Supplies & Services	4/8/2019
Hindman, Stacy A	206.25	Adjunct Salaries	8/31/2018
Hindman, Stacy A	206.25	Adjunct Salaries	9/15/2018
Hindman, Stacy A	206.25	Adjunct Salaries	9/30/2018
Hindman, Stacy A	206.25	Adjunct Salaries	10/15/2018
Hindman, Stacy A	618.75	Adjunct Salaries	10/31/2018
Hindman, Stacy A	618.75	Adjunct Salaries	11/15/2018
Hindman, Stacy A	618.75	Adjunct Salaries	11/30/2018
Hindman, Stacy A	618.75	Adjunct Salaries	12/15/2018
Hindman, Stacy A	206.25	Adjunct Salaries	1/31/2019
Hindman, Stacy A	206.25	Adjunct Salaries	2/15/2019
Hindman, Stacy A	206.25	Adjunct Salaries	2/28/2019
Hindman, Stacy A	206.25	Adjunct Salaries	3/15/2019
Hindman, Stacy A	206.25	Adjunct Salaries	3/31/2019
Hindman, Stacy A	206.25	Adjunct Salaries	4/15/2019
Hindman, Stacy A	206.25	Adjunct Salaries	4/30/2019
Hindman, Stacy A	206.25	Adjunct Salaries	5/15/2019
Hinson, Mary E	706.25	Adjunct Salaries	9/30/2018
Hinson, Mary E	131.25	Adjunct Salaries	10/15/2018
Hinson, Mary E	418.75	Adjunct Salaries	10/31/2018
Hinson, Mary E	556.25	Adjunct Salaries	11/15/2018
Hinson, William Scott	2,337.50	Non Classified Salaries	7/15/2018
Hinson, William Scott	2,337.50	Non Classified Salaries	7/31/2018
Hinson, William Scott	2,337.50	Non Classified Salaries	8/15/2018
Hinson, William Scott	2,337.50	Non Classified Salaries	8/31/2018
Hinson, William Scott	2,337.50	Non Classified Salaries	9/15/2018
Hinson, William Scott	2,337.50	Non Classified Salaries	9/30/2018

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Payee	Amount	Purpose	Date
Hinson, William Scott	108.80	Travel Master Account	10/5/2018
Hinson, William Scott	2,337.50	Non Classified Salaries	10/15/2018
Hinson, William Scott	2,337.50	Non Classified Salaries	10/31/2018
Hinson, William Scott	2,337.50	Non Classified Salaries	11/15/2018
Hinson, William Scott	2,337.50	Non Classified Salaries	11/30/2018
Hinson, William Scott	114.56	Travel Master Account	12/3/2018
Hinson, William Scott	169.68	Travel Master Account	12/13/2018
Hinson, William Scott	2,337.50	Non Classified Salaries	12/15/2018
Hinson, William Scott	100.00	Part Time Salaries	12/15/2018
Hinson, William Scott	2,337.50	Non Classified Salaries	12/31/2018
Hinson, William Scott	5,293.09	Non Classified Salaries	1/15/2019
Hispanic Community Services Inc	500.00	Supplies & Services	12/14/2018
Holden, Tonya Diane	996.46	Deferred Salaries	7/12/2018
Holden, Tonya Diane	996.47	Deferred Salaries	7/25/2018
Holden, Tonya Diane	1,902.20	Faculty Salaries	7/31/2018
Holden, Tonya Diane	996.47	Deferred Salaries	8/7/2018
Holden, Tonya Diane	2,235.15	Faculty Salaries	8/31/2018
Holden, Tonya Diane	2,235.15	Faculty Salaries	9/15/2018
Holden, Tonya Diane	2,235.15	Faculty Salaries	9/30/2018
Holden, Tonya Diane	2,235.15	Faculty Salaries	10/15/2018
Holden, Tonya Diane	2,235.15	Faculty Salaries	10/31/2018
Holden, Tonya Diane	2,235.15	Faculty Salaries	11/15/2018
Holden, Tonya Diane	2,235.15	Faculty Salaries	11/30/2018
Holden, Tonya Diane	2,235.15	Faculty Salaries	12/15/2018
Holden, Tonya Diane	2,235.15	Faculty Salaries	12/31/2018
Holden, Tonya Diane	2,235.15	Faculty Salaries	1/15/2019
Holden, Tonya Diane	2,526.75	Faculty Salaries	1/31/2019
Holden, Tonya Diane	2,380.95	Faculty Salaries	2/15/2019
Holden, Tonya Diane	2,380.95	Faculty Salaries	2/28/2019
Holden, Tonya Diane	2,380.95	Faculty Salaries	3/15/2019
Holden, Tonya Diane	2,380.95	Faculty Salaries	3/31/2019

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Payee	Amount	Purpose	Date
Holden, Tonya Diane	2,380.95	Faculty Salaries	4/15/2019
Holden, Tonya Diane	2,380.95	Faculty Salaries	4/30/2019
Holden, Tonya Diane	2,380.95	Faculty Salaries	5/15/2019
Holden, Tonya Diane	2,880.95	Faculty Salaries	5/31/2019
Holden, Tonya Diane	2,380.95	Faculty Salaries	6/15/2019
Holden, Tonya Diane	2,380.95	Faculty Salaries	6/30/2019
Holley, Madison	207.00	Part Time Salaries	8/15/2018
Holley, Madison	931.50	Part Time Salaries	8/31/2018
Holley, Madison	67.50	Part Time Salaries	12/15/2018
Holley, Madison	499.50	Part Time Salaries	1/15/2019
Holley, Madison	379.25	Part Time Salaries	1/31/2019
Holley, Madison	27.75	Part Time Salaries	2/28/2019
Holley, Madison	245.13	Part Time Salaries	5/15/2019
Holt, Lana J	1,929.08	Faculty Salaries	7/15/2018
Holt, Lana J	1,929.08	Faculty Salaries	7/31/2018
Holt, Lana J	1,929.08	Faculty Salaries	8/15/2018
Holt, Lana J	1,929.08	Faculty Salaries	8/31/2018
Holt, Lana J	1,929.08	Faculty Salaries	9/15/2018
Holt, Lana J	1,929.08	Faculty Salaries	9/30/2018
Holt, Lana J	1,929.08	Faculty Salaries	10/15/2018
Holt, Lana J	1,929.08	Faculty Salaries	10/31/2018
Holt, Lana J	1,929.08	Faculty Salaries	11/15/2018
Holt, Lana J	1,929.08	Faculty Salaries	11/30/2018
Holt, Lana J	1,929.08	Faculty Salaries	12/15/2018
Holt, Lana J	1,929.08	Faculty Salaries	12/31/2018
Holt, Lana J	1,929.08	Faculty Salaries	1/15/2019
Holt, Lana J	1,929.08	Faculty Salaries	1/31/2019
Holt, Lana J	1,929.08	Faculty Salaries	2/15/2019
Holt, Lana J	1,929.08	Faculty Salaries	2/28/2019
Holt, Lana J	1,929.08	Faculty Salaries	3/15/2019
Holt, Lana J	1,929.08	Faculty Salaries	3/31/2019

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Payee	Amount	Purpose	Date
Holt, Lana J	1,929.08	Faculty Salaries	4/15/2019
Holt, Lana J	1,929.08	Faculty Salaries	4/30/2019
Holt, Lana J	1,929.08	Faculty Salaries	5/15/2019
Holt, Lana J	2,392.06	Faculty Salaries	5/31/2019
Holt, Lana J	1,929.08	Faculty Salaries	6/15/2019
Holt, Lana J	1,929.08	Faculty Salaries	6/30/2019
Hometown Lawns LLC	967.19	Supplies & Services	7/18/2018
Hometown Lawns LLC	14,901.97	Supplies & Services	7/24/2018
Hometown Lawns LLC	1,497.12	Supplies & Services	7/31/2018
Hometown Lawns LLC	11,343.11	Supplies & Services	8/7/2018
Hometown Lawns LLC	5,289.72	Supplies & Services	8/15/2018
Hometown Lawns LLC	967.19	Supplies & Services	8/20/2018
Hometown Lawns LLC	4,322.53	Supplies & Services	8/27/2018
Hometown Lawns LLC	5,289.72	Supplies & Services	8/28/2018
Hometown Lawns LLC	5,289.72	Supplies & Services	9/12/2018
Hometown Lawns LLC	11,306.27	Supplies & Services	9/28/2018
Hometown Lawns LLC	6,020.66	Supplies & Services	10/4/2018
Hometown Lawns LLC	5,289.72	Supplies & Services	10/12/2018
Hometown Lawns LLC	5,289.72	Supplies & Services	10/18/2018
Hometown Lawns LLC	529.93	Supplies & Services	10/23/2018
Hometown Lawns LLC	5,289.72	Supplies & Services	10/25/2018
Hometown Lawns LLC	3,792.60	Supplies & Services	11/2/2018
Hometown Lawns LLC	895.13	Supplies & Services	11/21/2018
Hometown Lawns LLC	726.83	Supplies & Services	12/5/2018
Hometown Lawns LLC	2,260.79	Supplies & Services	1/4/2019
Hometown Lawns LLC	1,529.85	Supplies & Services	4/1/2019
Hometown Lawns LLC	1,497.12	Supplies & Services	4/8/2019
Hometown Lawns LLC	3,792.60	Supplies & Services	4/9/2019
Hometown Lawns LLC	1,497.12	Supplies & Services	4/18/2019
Hometown Lawns LLC	2,293.06	Supplies & Services	5/1/2019
Hometown Lawns LLC	6,826.68	Supplies & Services	5/13/2019

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Payee	Amount	Purpose	Date
Hometown Lawns LLC	11,306.27	Supplies & Services	5/20/2019
Hometown Lawns LLC	1,497.12	Supplies & Services	5/28/2019
Hometown Lawns LLC	1,497.12	Supplies & Services	6/3/2019
Hometown Lawns LLC	7,585.20	Supplies & Services	6/10/2019
Hometown Lawns LLC	1,497.12	Supplies & Services	6/13/2019
Hometown Lawns LLC	9,082.32	Supplies & Services	6/17/2019
Hometown Lawns LLC	7,550.51	Supplies & Services	6/24/2019
Hometown Lawns LLC	5,289.72	Supplies & Services	6/26/2019
Houchin, Billy W	1,345.84	Classified Salaries	7/15/2018
Houchin, Billy W	1,345.84	Classified Salaries	7/31/2018
Houchin, Billy W	1,345.84	Classified Salaries	8/15/2018
Houchin, Billy W	1,345.84	Classified Salaries	8/31/2018
Houchin, Billy W	1,345.84	Classified Salaries	9/15/2018
Houchin, Billy W	1,345.84	Classified Salaries	9/30/2018
Houchin, Billy W	1,345.84	Classified Salaries	10/15/2018
Houchin, Billy W	1,345.84	Classified Salaries	10/31/2018
Houchin, Billy W	1,345.84	Classified Salaries	11/15/2018
Houchin, Billy W	1,345.84	Classified Salaries	11/30/2018
Houchin, Billy W	1,345.84	Classified Salaries	12/15/2018
Houchin, Billy W	1,345.84	Classified Salaries	12/31/2018
Houchin, Billy W	1,345.84	Classified Salaries	1/15/2019
Houchin, Billy W	1,345.84	Classified Salaries	1/31/2019
Houchin, Billy W	1,345.84	Classified Salaries	2/15/2019
Houchin, Billy W	1,345.84	Classified Salaries	2/28/2019
Houchin, Billy W	1,345.84	Classified Salaries	3/15/2019
Houchin, Billy W	2,045.84	Classified Salaries	3/31/2019
Houchin, Billy W	1,345.84	Classified Salaries	4/15/2019
Houchin, Billy W	1,345.84	Classified Salaries	4/30/2019
Houchin, Billy W	1,345.84	Classified Salaries	5/15/2019
Houchin, Billy W	1,668.84	Classified Salaries	5/31/2019
Houchin, Billy W	1,345.84	Classified Salaries	6/15/2019

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Payee	Amount	Purpose	Date
Houchin, Billy W	1,345.84	Classified Salaries	6/30/2019
Houchin, Mary A	1,700.00	Non Classified Salaries	7/15/2018
Houchin, Mary A	1,700.00	Non Classified Salaries	7/31/2018
Houchin, Mary A	1,700.00	Non Classified Salaries	8/15/2018
Houchin, Mary A	2,600.00	Non Classified Salaries	8/31/2018
Houchin, Mary A	1,700.00	Non Classified Salaries	9/15/2018
Houchin, Mary A	1,700.00	Non Classified Salaries	9/30/2018
Houchin, Mary A	1,700.00	Non Classified Salaries	10/15/2018
Houchin, Mary A	1,700.00	Non Classified Salaries	10/31/2018
Houchin, Mary A	1,700.00	Non Classified Salaries	11/15/2018
Houchin, Mary A	1,700.00	Non Classified Salaries	11/30/2018
Houchin, Mary A	1,700.00	Non Classified Salaries	12/15/2018
Houchin, Mary A	1,700.00	Non Classified Salaries	12/31/2018
Houchin, Mary A	1,700.00	Non Classified Salaries	1/15/2019
Houchin, Mary A	1,700.00	Non Classified Salaries	1/31/2019
Houchin, Mary A	1,700.00	Non Classified Salaries	2/15/2019
Houchin, Mary A	1,700.00	Non Classified Salaries	2/28/2019
Houchin, Mary A	1,700.00	Non Classified Salaries	3/15/2019
Houchin, Mary A	1,700.00	Non Classified Salaries	3/31/2019
Houchin, Mary A	1,700.00	Non Classified Salaries	4/15/2019
Houchin, Mary A	1,700.00	Non Classified Salaries	4/30/2019
Houchin, Mary A	1,700.00	Non Classified Salaries	5/15/2019
Houchin, Mary A	2,108.00	Non Classified Salaries	5/31/2019
Houchin, Mary A	1,700.00	Non Classified Salaries	6/15/2019
Houchin, Mary A	1,700.00	Non Classified Salaries	6/30/2019
House, Katherine	485.63	Part Time Salaries	1/15/2019
House, Katherine	444.00	Part Time Salaries	1/31/2019
Howard Industries Inc	4,028.54	Non Capital Equipment	8/27/2018
Howard Industries Inc	271.22	Supplies & Services	8/27/2018
Howard Industries Inc	10,029.45	Non Capital Equipment	10/5/2018
Howard Industries Inc	578.81	Supplies & Services	10/5/2018

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Payee	Amount	Purpose	Date
Howard Industries Inc	8,433.05	Capital Equipment	11/2/2018
Howard Industries Inc	8,092.70	Non Capital Equipment	11/2/2018
Howard Industries Inc	16,313.17	Supplies & Services	11/2/2018
Howard Industries Inc	14,953.21	Capital Equipment	11/7/2018
Howard Industries Inc	14,999.51	Non Capital Equipment	11/7/2018
Howard Industries Inc	17,961.93	Supplies & Services	11/7/2018
Howard Industries Inc	5,720.12	Non Capital Equipment	11/8/2018
Howard Industries Inc	7,957.39	Supplies & Services	11/8/2018
Howard Industries Inc	5,241.64	Non Capital Equipment	11/28/2018
Howard Industries Inc	2,530.22	Supplies & Services	11/28/2018
Howard Industries Inc	3,795.16	Supplies & Services	2/4/2019
Howard Industries Inc	9,409.84	Capital Equipment	2/13/2019
Howard Industries Inc	75,955.64	Non Capital Equipment	2/13/2019
Howard Industries Inc	63,022.20	Supplies & Services	2/13/2019
Howard Industries Inc	1,626.19	Non Capital Equipment	3/5/2019
Howard Industries Inc	2,370.38	Supplies & Services	4/18/2019
Howard Industries Inc	5,457.38	Non Capital Equipment	4/25/2019
Howard Industries Inc	2,494.96	Supplies & Services	4/30/2019
Howard Industries Inc	2,386.91	Non Capital Equipment	5/14/2019
Howard Industries Inc	350.60	Supplies & Services	5/14/2019
Howard Industries Inc	2,864.30	Non Capital Equipment	5/29/2019
Howard Industries Inc	542.43	Supplies & Services	5/30/2019
Howard Industries Inc	361.62	Supplies & Services	6/5/2019
Hudson, Traci C	1,100.00	Adjunct Salaries	7/31/2018
Hudson, Traci C	550.00	Adjunct Salaries	1/31/2019
Hudson, Traci C	550.00	Adjunct Salaries	2/15/2019
Hudson, Traci C	550.00	Adjunct Salaries	2/28/2019
Hudson, Traci C	990.00	Adjunct Salaries	3/15/2019
Hudson, Traci C	990.00	Adjunct Salaries	3/31/2019
Hudson, Traci C	990.00	Adjunct Salaries	4/15/2019
Hudson, Traci C	990.00	Adjunct Salaries	4/30/2019

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Payee	Amount	Purpose	Date
Hudson, Traci C	990.00	Adjunct Salaries	5/15/2019
Huffman, Megan	2,200.00	Adjunct Salaries	7/15/2018
Huffman, Megan	2,200.00	Adjunct Salaries	7/31/2018
Huffman, Megan	343.75	Adjunct Salaries	8/31/2018
Huffman, Megan	2,380.00	Faculty Salaries	8/31/2018
Huffman, Megan	343.75	Adjunct Salaries	9/15/2018
Huffman, Megan	2,380.00	Faculty Salaries	9/15/2018
Huffman, Megan	343.75	Adjunct Salaries	9/30/2018
Huffman, Megan	2,380.00	Faculty Salaries	9/30/2018
Huffman, Megan	343.75	Adjunct Salaries	10/15/2018
Huffman, Megan	2,380.00	Faculty Salaries	10/15/2018
Huffman, Megan	343.75	Adjunct Salaries	10/31/2018
Huffman, Megan	2,380.00	Faculty Salaries	10/31/2018
Huffman, Megan	343.75	Adjunct Salaries	11/15/2018
Huffman, Megan	2,380.00	Faculty Salaries	11/15/2018
Huffman, Megan	343.75	Adjunct Salaries	11/30/2018
Huffman, Megan	2,380.00	Faculty Salaries	11/30/2018
Huffman, Megan	2,380.00	Faculty Salaries	12/15/2018
Huffman, Megan	2,380.00	Faculty Salaries	12/31/2018
Huffman, Megan	2,380.00	Faculty Salaries	1/15/2019
Huffman, Megan	343.75	Adjunct Salaries	1/31/2019
Huffman, Megan	2,380.00	Faculty Salaries	1/31/2019
Huffman, Megan	343.75	Adjunct Salaries	2/15/2019
Huffman, Megan	2,380.00	Faculty Salaries	2/15/2019
Huffman, Megan	343.75	Adjunct Salaries	2/28/2019
Huffman, Megan	2,380.00	Faculty Salaries	2/28/2019
Huffman, Megan	343.75	Adjunct Salaries	3/15/2019
Huffman, Megan	2,380.00	Faculty Salaries	3/15/2019
Huffman, Megan	343.75	Adjunct Salaries	3/31/2019
Huffman, Megan	2,380.00	Faculty Salaries	3/31/2019
Huffman, Megan	343.75	Adjunct Salaries	4/15/2019

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Payee	Amount	Purpose	Date
Huffman, Megan	2,380.00	Faculty Salaries	4/15/2019
Huffman, Megan	343.75	Adjunct Salaries	4/30/2019
Huffman, Megan	2,380.00	Faculty Salaries	4/30/2019
Huffman, Megan	343.75	Adjunct Salaries	5/15/2019
Huffman, Megan	2,380.00	Faculty Salaries	5/15/2019
Huffman, Megan	428.40	Faculty Salaries	5/31/2019
Huffman, Megan	2,475.00	Adjunct Salaries	6/15/2019
Huffman, Megan	2,475.00	Adjunct Salaries	6/30/2019
Hunt, Harry Winston	825.00	Adjunct Salaries	7/15/2018
Hunt, Harry Winston	825.00	Adjunct Salaries	7/31/2018
Hunt, Harry Winston	25.00	Adjunct Salaries	8/31/2018
Hunt, Harry Winston	2,427.60	Faculty Salaries	8/31/2018
Hunt, Harry Winston	25.00	Adjunct Salaries	9/15/2018
Hunt, Harry Winston	2,427.60	Faculty Salaries	9/15/2018
Hunt, Harry Winston	2,427.60	Faculty Salaries	9/30/2018
Hunt, Harry Winston	2,427.60	Faculty Salaries	10/15/2018
Hunt, Harry Winston	2,427.60	Faculty Salaries	10/31/2018
Hunt, Harry Winston	2,427.60	Faculty Salaries	11/15/2018
Hunt, Harry Winston	2,427.60	Faculty Salaries	11/30/2018
Hunt, Harry Winston	2,427.60	Faculty Salaries	12/15/2018
Hunt, Harry Winston	2,427.60	Faculty Salaries	12/31/2018
Hunt, Harry Winston	2,427.60	Faculty Salaries	1/15/2019
Hunt, Harry Winston	2,427.60	Faculty Salaries	1/31/2019
Hunt, Harry Winston	2,427.60	Faculty Salaries	2/15/2019
Hunt, Harry Winston	2,427.60	Faculty Salaries	2/28/2019
Hunt, Harry Winston	2,427.60	Faculty Salaries	3/15/2019
Hunt, Harry Winston	2,427.60	Faculty Salaries	3/31/2019
Hunt, Harry Winston	2,427.60	Faculty Salaries	4/15/2019
Hunt, Harry Winston	2,427.60	Faculty Salaries	4/30/2019
Hunt, Harry Winston	2,427.60	Faculty Salaries	5/15/2019
Hunt, Harry Winston	436.97	Faculty Salaries	5/31/2019

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Payee	Amount	Purpose	Date
Hutchinson, Donald	412.50	Adjunct Salaries	10/31/2018
Hutchinson, Donald	412.50	Adjunct Salaries	11/15/2018
Hutchinson, Donald	412.50	Adjunct Salaries	11/30/2018
Hutchinson, Donald	412.50	Adjunct Salaries	12/15/2018
Hutton, Lori	481.25	Adjunct Salaries	8/31/2018
Hutton, Lori	2,514.30	Faculty Salaries	8/31/2018
Hutton, Lori	481.25	Adjunct Salaries	9/15/2018
Hutton, Lori	2,514.30	Faculty Salaries	9/15/2018
Hutton, Lori	481.25	Adjunct Salaries	9/30/2018
Hutton, Lori	2,514.30	Faculty Salaries	9/30/2018
Hutton, Lori	481.25	Adjunct Salaries	10/15/2018
Hutton, Lori	2,514.30	Faculty Salaries	10/15/2018
Hutton, Lori	481.25	Adjunct Salaries	10/31/2018
Hutton, Lori	2,514.30	Faculty Salaries	10/31/2018
Hutton, Lori	481.25	Adjunct Salaries	11/15/2018
Hutton, Lori	2,514.30	Faculty Salaries	11/15/2018
Hutton, Lori	481.25	Adjunct Salaries	11/30/2018
Hutton, Lori	2,514.30	Faculty Salaries	11/30/2018
Hutton, Lori	481.25	Adjunct Salaries	12/15/2018
Hutton, Lori	2,514.30	Faculty Salaries	12/15/2018
Hutton, Lori	2,514.30	Faculty Salaries	12/31/2018
Iberia Bank	117.44	Supplies & Services	7/31/2018
Iberia Bank	126.85	Supplies & Services	8/31/2018
Immersive Engineering Inc	2,800.00	Supplies & Services	8/28/2018
Information Network of Arkansas	220.00	Supplies & Services	7/31/2018
Information Network of Arkansas	726.00	Supplies & Services	12/14/2018
Inman, Peyton Susanne	255.00	Part Time Salaries	7/15/2018
Inman, Peyton Susanne	374.00	Part Time Salaries	7/31/2018
Inman, Peyton Susanne	119.00	Part Time Salaries	8/15/2018
Innovative Stitch and Screen LLC	338.03	Supplies & Services	3/29/2019
Inside Higher Ed	2,800.00	Supplies & Services	11/1/2018

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Payee	Amount	Purpose	Date
Insignia Software Corporation	1,800.00	Capital Equipment	1/29/2019
Instructure Inc	34,271.00	Supplies & Services	7/31/2018
Instructure Inc	4,894.52	Supplies & Services	9/28/2018
InterfaceFlor LLC	631.99	Supplies & Services	6/17/2019
IRS	24,282.15	Federal Withholding EE Payable	7/31/2018
IRS	21,441.87	FICA ER Payable	7/31/2018
IRS	21,441.87	Social Security EE Payable	7/31/2018
IRS	21,382.64	Federal Withholding EE Payable	8/22/2018
IRS	18,275.99	FICA ER Payable	8/22/2018
IRS	18,275.99	Social Security EE Payable	8/22/2018
IRS	57,823.43	Federal Withholding EE Payable	8/31/2018
IRS	50,415.69	FICA ER Payable	8/31/2018
IRS	50,415.69	Social Security EE Payable	8/31/2018
IRS	-1,193.16	Supplies & Services	8/31/2018
IRS	65,402.38	Federal Withholding EE Payable	9/30/2018
IRS	54,992.98	FICA ER Payable	9/30/2018
IRS	54,992.98	Social Security EE Payable	9/30/2018
IRS	33,441.64	Federal Withholding EE Payable	10/26/2018
IRS	28,400.22	FICA ER Payable	10/26/2018
IRS	28,400.21	Social Security EE Payable	10/26/2018
IRS	67,354.37	Federal Withholding EE Payable	11/30/2018
IRS	54,804.58	FICA ER Payable	11/30/2018
IRS	54,804.58	Social Security EE Payable	11/30/2018
IRS	100,409.46	Federal Withholding EE Payable	12/31/2018
IRS	81,740.45	FICA ER Payable	12/31/2018
IRS	81,740.45	Social Security EE Payable	12/31/2018
IRS	64,258.94	Federal Withholding EE Payable	1/31/2019
IRS	53,171.79	FICA ER Payable	1/31/2019
IRS	53,171.79	Social Security EE Payable	1/31/2019
IRS	31,803.60	Federal Withholding EE Payable	2/28/2019
IRS	26,451.35	FICA ER Payable	2/28/2019

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Payee	Amount	Purpose	Date
IRS	26,451.35	Social Security EE Payable	2/28/2019
IRS	65,078.47	Federal Withholding EE Payable	3/31/2019
IRS	54,277.06	FICA ER Payable	3/31/2019
IRS	54,277.06	Social Security EE Payable	3/31/2019
IRS	102,113.20	Federal Withholding EE Payable	4/30/2019
IRS	84,757.30	FICA ER Payable	4/30/2019
IRS	84,757.30	Social Security EE Payable	4/30/2019
IRS	30,518.68	Federal Withholding EE Payable	5/31/2019
IRS	26,559.68	FICA ER Payable	5/31/2019
IRS	26,559.68	Social Security EE Payable	5/31/2019
IRS	86,463.31	Federal Withholding EE Payable	6/30/2019
IRS	73,375.15	FICA ER Payable	6/30/2019
IRS	73,375.15	Social Security EE Payable	6/30/2019
ITStore Arkansas State University	1,186.99	Supplies & Services	10/9/2018
Jackson County Farm Bureau	35.00	Supplies & Services	9/24/2018
Jackson County Historical Society	25.00	Supplies & Services	1/24/2019
Jackson County School District	219.61	Refunds	8/6/2018
Jackson County School District	100.00	Supplies & Services	12/12/2018
Jackson County School District	225.00	Supplies & Services	5/30/2019
James, Tina K	825.00	Adjunct Salaries	7/15/2018
James, Tina K	825.00	Adjunct Salaries	7/31/2018
James, Tina K	412.50	Adjunct Salaries	8/31/2018
James, Tina K	412.50	Adjunct Salaries	9/15/2018
James, Tina K	412.50	Adjunct Salaries	9/30/2018
James, Tina K	412.50	Adjunct Salaries	10/15/2018
James, Tina K	412.50	Adjunct Salaries	10/31/2018
James, Tina K	412.50	Adjunct Salaries	11/15/2018
James, Tina K	412.50	Adjunct Salaries	11/30/2018
James, Tina K	412.50	Adjunct Salaries	12/15/2018
James, Tina K	206.25	Adjunct Salaries	1/31/2019
James, Tina K	206.25	Adjunct Salaries	2/15/2019

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Payee	Amount	Purpose	Date
James, Tina K	206.25	Adjunct Salaries	2/28/2019
James, Tina K	866.25	Adjunct Salaries	3/15/2019
James, Tina K	866.25	Adjunct Salaries	3/31/2019
James, Tina K	866.25	Adjunct Salaries	4/15/2019
James, Tina K	866.25	Adjunct Salaries	4/30/2019
James, Tina K	866.25	Adjunct Salaries	5/15/2019
James, Tina K	825.00	Adjunct Salaries	6/15/2019
James, Tina K	825.00	Adjunct Salaries	6/30/2019
JATC	6,300.00	Supplies & Services	12/3/2018
JATC	35,222.12	Supplies & Services	12/14/2018
JATC	9,660.00	Supplies & Services	1/29/2019
JATC	3,920.00	Supplies & Services	2/20/2019
JATC	6,160.00	Supplies & Services	3/25/2019
JATC	5,740.00	Supplies & Services	4/24/2019
JATC	1,120.00	Supplies & Services	5/14/2019
JATC	700.00	Supplies & Services	6/17/2019
Jenzabar Inc	6,446.00	Supplies & Services	2/27/2019
Jernigan, Judy Lynn	1,695.94	Classified Salaries	7/15/2018
Jernigan, Judy Lynn	1,695.94	Classified Salaries	7/31/2018
Jernigan, Judy Lynn	1,695.94	Classified Salaries	8/15/2018
Jernigan, Judy Lynn	1,695.94	Classified Salaries	8/31/2018
Jernigan, Judy Lynn	1,695.94	Classified Salaries	9/15/2018
Jernigan, Judy Lynn	1,695.94	Classified Salaries	9/30/2018
Jernigan, Judy Lynn	66.56	Travel Master Account	10/5/2018
Jernigan, Judy Lynn	1,695.94	Classified Salaries	10/15/2018
Jernigan, Judy Lynn	1,695.94	Classified Salaries	10/31/2018
Jernigan, Judy Lynn	1,695.94	Classified Salaries	11/15/2018
Jernigan, Judy Lynn	1,695.94	Classified Salaries	11/30/2018
Jernigan, Judy Lynn	1,695.94	Classified Salaries	12/15/2018
Jernigan, Judy Lynn	1,695.94	Classified Salaries	12/31/2018
Jernigan, Judy Lynn	1,695.94	Classified Salaries	1/15/2019

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Payee	Amount	Purpose	Date
Jernigan, Judy Lynn	1,695.94	Classified Salaries	1/31/2019
Jernigan, Judy Lynn	1,695.94	Classified Salaries	2/15/2019
Jernigan, Judy Lynn	1,695.94	Classified Salaries	2/28/2019
Jernigan, Judy Lynn	1,695.94	Classified Salaries	3/15/2019
Jernigan, Judy Lynn	2,595.94	Classified Salaries	3/31/2019
Jernigan, Judy Lynn	1,695.94	Classified Salaries	4/15/2019
Jernigan, Judy Lynn	1,695.94	Classified Salaries	4/30/2019
Jernigan, Judy Lynn	1,695.94	Classified Salaries	5/15/2019
Jernigan, Judy Lynn	2,102.97	Classified Salaries	5/31/2019
Jernigan, Judy Lynn	1,695.94	Classified Salaries	6/15/2019
Jernigan, Judy Lynn	1,695.94	Classified Salaries	6/30/2019
Jewell, Debbie	29.44	Travel Master Account	7/31/2018
Jewell, Debbie	29.44	Travel Master Account	8/2/2018
Jewell, Debbie	29.44	Travel Master Account	8/22/2018
Jewell, Debbie	29.44	Travel Master Account	10/4/2018
Jewell, Debbie	29.44	Travel Master Account	11/6/2018
Jewell, Deborah Ann	984.57	Classified Salaries	7/15/2018
Jewell, Deborah Ann	984.57	Classified Salaries	7/31/2018
Jewell, Deborah Ann	984.57	Classified Salaries	8/15/2018
Jewell, Deborah Ann	984.57	Classified Salaries	8/31/2018
Jewell, Deborah Ann	984.57	Classified Salaries	9/15/2018
Jewell, Deborah Ann	984.57	Classified Salaries	9/30/2018
Jewell, Deborah Ann	984.57	Classified Salaries	10/15/2018
Jewell, Deborah Ann	984.57	Classified Salaries	10/31/2018
Jewell, Deborah Ann	984.57	Classified Salaries	11/15/2018
Jewell, Deborah Ann	984.57	Classified Salaries	11/30/2018
Jewell, Deborah Ann	984.57	Classified Salaries	12/15/2018
Jewell, Deborah Ann	984.57	Classified Salaries	12/31/2018
Jewell, Deborah Ann	984.57	Classified Salaries	1/15/2019
Jewell, Deborah Ann	984.57	Classified Salaries	1/31/2019
Jewell, Deborah Ann	984.57	Classified Salaries	2/15/2019

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Payee	Amount	Purpose	Date
Jewell, Deborah Ann	984.57	Classified Salaries	2/28/2019
Jewell, Deborah Ann	984.57	Classified Salaries	3/15/2019
Jewell, Deborah Ann	984.57	Classified Salaries	3/31/2019
Jewell, Deborah Ann	984.57	Classified Salaries	4/15/2019
Jewell, Deborah Ann	984.57	Classified Salaries	4/30/2019
Jewell, Deborah Ann	984.57	Classified Salaries	5/15/2019
Jewell, Deborah Ann	1,220.87	Classified Salaries	5/31/2019
Jewell, Deborah Ann	984.57	Classified Salaries	6/15/2019
Jewell, Deborah Ann	984.57	Classified Salaries	6/30/2019
JMS Russell Metals Corp	183.75	Supplies & Services	9/28/2018
JMS Russell Metals Corp	1,427.86	Supplies & Services	11/2/2018
JMS Russell Metals Corp	455.70	Supplies & Services	11/29/2018
JMS Russell Metals Corp	2,113.36	Instruction Supplies	4/30/2019
JMS Russell Metals Corp	81.38	Supplies & Services	4/30/2019
JMS Russell Metals Corp	325.50	Supplies & Services	5/10/2019
John Wiley & Sons	291.06	Supplies & Services	5/29/2019
Johnson Controls Inc	921.90	Supplies & Services	2/11/2019
Johnson Controls Inc	546.92	Supplies & Services	6/30/2019
Johnson, Lindsey N	175.00	Adjunct Salaries	8/31/2018
Johnson, Lindsey N	206.25	Adjunct Salaries	9/15/2018
Johnson, Lindsey N	231.25	Adjunct Salaries	9/30/2018
Johnson, Lindsey N	168.75	Adjunct Salaries	10/15/2018
Johnson, Lindsey N	406.25	Adjunct Salaries	10/31/2018
Johnson, Lindsey N	425.00	Adjunct Salaries	11/15/2018
Johnson, Lindsey N	585.00	Adjunct Salaries	1/31/2019
Johnson, Lindsey N	810.00	Adjunct Salaries	2/15/2019
Johnson, Lindsey N	540.00	Adjunct Salaries	2/28/2019
Johnson, Sue A	291.38	Part Time Salaries	3/31/2019
Johnson, Sue A	393.13	Part Time Salaries	4/15/2019
Johnson, Sue A	444.00	Part Time Salaries	4/30/2019
Johnson, Sue A	411.63	Part Time Salaries	5/15/2019

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Payee	Amount	Purpose	Date
Johnson, Sue A	481.00	Part Time Salaries	5/31/2019
Johnson, Sue A	481.00	Part Time Salaries	6/15/2019
Johnson, Sue A	420.88	Part Time Salaries	6/30/2019
Johnston Industrial Supply Inc	27.74	Supplies & Services	2/22/2019
Johnston Industrial Supply Inc	188.55	Supplies & Services	2/27/2019
Johnston Industrial Supply Inc	917.31	Supplies & Services	5/16/2019
Johnstone Supply	804.14	Supplies & Services	9/24/2018
Johnstone Supply	1,093.26	Supplies & Services	12/3/2018
Johnstone Supply	4,492.50	Non Capital Equipment	3/5/2019
Johnstone Supply	505.32	Supplies & Services	3/5/2019
Johnstone Supply	62.98	Supplies & Services	5/10/2019
Johnstone Supply	835.19	Supplies & Services	6/4/2019
Jones & Bartlett Learning LLC	6,800.00	Supplies & Services	8/8/2018
Jones, Autumn L.	1,833.33	Faculty Salaries	8/31/2018
Jones, Autumn L.	1,833.33	Faculty Salaries	9/15/2018
Jones, Autumn L.	1,833.33	Faculty Salaries	9/30/2018
Jones, Autumn L.	1,833.33	Faculty Salaries	10/15/2018
Jones, Autumn L.	1,833.33	Faculty Salaries	10/31/2018
Jones, Autumn L.	1,833.33	Faculty Salaries	11/15/2018
Jones, Autumn L.	1,833.33	Faculty Salaries	11/30/2018
Jones, Autumn L.	1,833.33	Faculty Salaries	12/15/2018
Jones, Autumn L.	1,833.33	Faculty Salaries	12/31/2018
Jones, Autumn L.	1,833.33	Faculty Salaries	1/15/2019
Jones, Autumn L.	1,417.05	Faculty Salaries	1/31/2019
Jones, Edward D	1,100.00	Adjunct Salaries	7/15/2018
Jones, Edward D	1,100.00	Adjunct Salaries	7/31/2018
Jones, Edward D	275.00	Adjunct Salaries	8/31/2018
Jones, Edward D	275.00	Adjunct Salaries	9/15/2018
Jones, Edward D	275.00	Adjunct Salaries	9/30/2018
Jones, Edward D	275.00	Adjunct Salaries	10/15/2018
Jones, Edward D	825.00	Adjunct Salaries	10/31/2018

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Payee	Amount	Purpose	Date
Jones, Edward D	825.00	Adjunct Salaries	11/15/2018
Jones, Edward D	825.00	Adjunct Salaries	11/30/2018
Jones, Edward D	825.00	Adjunct Salaries	12/15/2018
Jones, Edward D	481.25	Adjunct Salaries	1/31/2019
Jones, Edward D	481.25	Adjunct Salaries	2/15/2019
Jones, Edward D	481.25	Adjunct Salaries	2/28/2019
Jones, Edward D	481.25	Adjunct Salaries	3/15/2019
Jones, Edward D	481.25	Adjunct Salaries	3/31/2019
Jones, Edward D	481.25	Adjunct Salaries	4/15/2019
Jones, Edward D	481.25	Adjunct Salaries	4/30/2019
Jones, Edward D	481.25	Adjunct Salaries	5/15/2019
Jones, Edward D	1,925.00	Adjunct Salaries	6/15/2019
Jones, Edward D	1,925.00	Adjunct Salaries	6/30/2019
Jones, Elizabeth Paige	825.00	Adjunct Salaries	7/15/2018
Jones, Elizabeth Paige	825.00	Adjunct Salaries	7/31/2018
Jones, Elizabeth Paige	235.71	Adjunct Salaries	9/15/2018
Jones, Elizabeth Paige	235.71	Adjunct Salaries	9/30/2018
Jones, Elizabeth Paige	235.71	Adjunct Salaries	10/15/2018
Jones, Elizabeth Paige	648.21	Adjunct Salaries	10/31/2018
Jones, Elizabeth Paige	648.21	Adjunct Salaries	11/15/2018
Jones, Elizabeth Paige	648.21	Adjunct Salaries	11/30/2018
Jones, Elizabeth Paige	648.21	Adjunct Salaries	12/15/2018
Jones, Elizabeth Paige	1,100.00	Adjunct Salaries	6/15/2019
Jones, Elizabeth Paige	1,100.00	Adjunct Salaries	6/30/2019
Jones, Leslie Huston	525.00	Part Time Salaries	11/15/2018
Jones, Leslie Huston	1,050.00	Adjunct Salaries	4/15/2019
Jones, Oleta M	197.50	Adjunct Salaries	7/31/2018
Jones, Oleta M	510.00	Adjunct Salaries	9/15/2018
Jones, Oleta M	170.00	Adjunct Salaries	9/30/2018
Jones, Oleta M	510.00	Adjunct Salaries	11/15/2018
Jones, Oleta M	430.00	Adjunct Salaries	11/30/2018

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Payee	Amount	Purpose	Date
Jones, Oleta M	510.00	Adjunct Salaries	4/15/2019
Jones, Rebecca	139.50	Part Time Salaries	8/15/2018
Jones, Rebecca	614.25	Part Time Salaries	8/31/2018
Jones, Rebecca	393.75	Part Time Salaries	9/15/2018
Jones, Rebecca	303.75	Part Time Salaries	9/30/2018
Jonesboro Area Plumbers Association	4,900.00	Supplies & Services	11/2/2018
Jonesboro Area Plumbers Association	3,920.00	Supplies & Services	12/3/2018
Jonesboro Area Plumbers Association	11,760.00	Supplies & Services	1/29/2019
Jonesboro Area Plumbers Association	4,900.00	Supplies & Services	3/25/2019
Jonesboro Area Plumbers Association	6,653.04	Supplies & Services	4/4/2019
Jonesboro Area Plumbers Association	4,900.00	Supplies & Services	4/24/2019
Jonesboro Area Plumbers Association	4,900.00	Supplies & Services	5/14/2019
Jonesboro Area Plumbers Association	3,920.00	Supplies & Services	6/17/2019
Jonesboro Public Schools	30.00	Student Support Supplies - CP	9/24/2018
Jonesboro Public Schools	64.00	Student Support Supplies - CP	9/25/2018
Jonesboro Public Schools	210.00	Student Support Supplies - CP	10/23/2018
Jonesboro Public Schools	265.00	Student Support Supplies - CP	11/21/2018
Jonesboro Public Schools	96.00	Student Support Supplies - CP	12/11/2018
Jonesboro Public Schools	64.00	Student Support Supplies - CP	1/24/2019
Jonesboro Public Schools	105.00	Student Support Supplies - CP	1/29/2019
Jonesboro Public Schools	160.00	Student Support Supplies - CP	3/20/2019
Jonesboro Public Schools	172.00	Student Support Supplies - CP	4/2/2019
Jonesboro Public Schools	120.00	Student Support Supplies - CP	5/2/2019
Jonesboro Public Schools	96.00	Student Support Supplies - CP	5/10/2019
Jonesboro Public Schools	460.00	Student Support Supplies - CP	6/5/2019
Jonesboro Radio Group	987.00	Supplies & Services	8/8/2018
Jonesboro Radio Group	777.00	Supplies & Services	9/6/2018
Jonesboro Radio Group	597.00	Supplies & Services	12/5/2018
Jonesboro Radio Group	199.00	Supplies & Services	1/3/2019
Jonesboro Radio Group	573.00	Supplies & Services	2/4/2019
Jonesboro Radio Group	397.00	Supplies & Services	5/1/2019

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Payee	Amount	Purpose	Date
Jonesboro Radio Group	470.00	Supplies & Services	6/4/2019
Jonesboro Regional Chamber	1,040.00	Supplies & Services	9/4/2018
Jonesboro Regional Chamber	1,200.00	Supplies & Services	10/3/2018
Jonesboro Regional Chamber	300.00	Supplies & Services	10/25/2018
Jonesboro Regional Chamber	275.00	Supplies & Services	10/26/2018
Jonesboro Regional Chamber	900.00	Supplies & Services	1/2/2019
Jonesboro Regional Chamber	240.00	Supplies & Services	1/28/2019
Jonesboro Regional Chamber	25.00	Travel Master Account	3/20/2019
Jonesboro Regional Chamber	84.00	Travel Master Account	4/16/2019
Jonesboro Unlimited	4,734.43	Supplies & Services	6/24/2019
Jordan, Mallory Marie	2,328.33	Non Classified Salaries	7/15/2018
Jordan, Mallory Marie	1,458.33	Non Classified Salaries	7/31/2018
Jordan, Mallory Marie	1,458.33	Non Classified Salaries	8/15/2018
Jordan, Mallory Marie	1,458.33	Non Classified Salaries	8/31/2018
Jordan, Mallory Marie	1,458.33	Non Classified Salaries	9/15/2018
Jordan, Mallory Marie	1,458.33	Non Classified Salaries	9/30/2018
Jordan, Mallory Marie	1,458.33	Non Classified Salaries	10/15/2018
Jordan, Mallory Marie	1,458.33	Non Classified Salaries	10/31/2018
Jordan, Mallory Marie	1,458.33	Non Classified Salaries	11/15/2018
Jordan, Mallory Marie	1,458.33	Non Classified Salaries	11/30/2018
Jordan, Mallory Marie	1,458.33	Non Classified Salaries	12/15/2018
Jordan, Mallory Marie	1,458.33	Non Classified Salaries	12/31/2018
Juhas, Mary Elizabeth	299.63	Adjunct Salaries	7/15/2018
Juhas, Mary Elizabeth	319.13	Adjunct Salaries	7/31/2018
Juhas, Mary Elizabeth	350.00	Adjunct Salaries	8/15/2018
Juhas, Mary Elizabeth	318.75	Adjunct Salaries	8/31/2018
Juhas, Mary Elizabeth	237.50	Adjunct Salaries	9/15/2018
Juhas, Mary Elizabeth	300.00	Adjunct Salaries	9/30/2018
Juhas, Mary Elizabeth	475.00	Adjunct Salaries	10/15/2018
Juhas, Mary Elizabeth	375.00	Adjunct Salaries	10/31/2018
Juhas, Mary Elizabeth	525.00	Adjunct Salaries	11/15/2018

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Payee	Amount	Purpose	Date
Juhas, Mary Elizabeth	237.50	Adjunct Salaries	11/30/2018
Juhas, Mary Elizabeth	412.63	Travel Master Account	12/3/2018
Juhas, Mary Elizabeth	44.52	Travel Master Account	12/13/2018
Juhas, Mary Elizabeth	500.00	Adjunct Salaries	12/15/2018
Juhas, Mary Elizabeth	175.00	Adjunct Salaries	12/31/2018
Juhas, Mary Elizabeth	75.00	Adjunct Salaries	1/15/2019
Juhas, Mary Elizabeth	300.00	Adjunct Salaries	1/31/2019
Juhas, Mary Elizabeth	375.00	Adjunct Salaries	2/15/2019
Juhas, Mary Elizabeth	312.50	Adjunct Salaries	2/28/2019
Juhas, Mary Elizabeth	300.00	Adjunct Salaries	3/15/2019
Juhas, Mary Elizabeth	462.50	Adjunct Salaries	3/31/2019
Juhas, Mary Elizabeth	400.00	Adjunct Salaries	4/15/2019
Juhas, Mary Elizabeth	400.00	Adjunct Salaries	4/30/2019
Juhas, Mary Elizabeth	425.00	Adjunct Salaries	5/15/2019
Juhas, Mary Elizabeth	250.00	Adjunct Salaries	5/31/2019
Juhas, Mary Elizabeth	300.00	Adjunct Salaries	6/15/2019
Julie Reardon	850.00	Supplies & Services	7/25/2018
Katz, David R	5,500.00	Supplies & Services	4/3/2019
Kay's Caps Inc	1,260.84	Supplies & Services	6/19/2019
Keedy, Jillian	410.13	Part Time Salaries	10/31/2018
Keedy, Jillian	408.00	Part Time Salaries	11/15/2018
Keedy, Jillian	252.88	Part Time Salaries	11/30/2018
Keith, Alan Ruben	2,457.69	Faculty Salaries	7/15/2018
Keith, Alan Ruben	2,457.69	Faculty Salaries	7/31/2018
Keith, Alan Ruben	2,457.69	Faculty Salaries	8/15/2018
Keith, Alan Ruben	2,457.69	Faculty Salaries	8/31/2018
Keith, Alan Ruben	2,457.69	Faculty Salaries	9/15/2018
Keith, Alan Ruben	2,457.69	Faculty Salaries	9/30/2018
Keith, Alan Ruben	2,457.69	Faculty Salaries	10/15/2018
Keith, Alan Ruben	2,457.69	Faculty Salaries	10/31/2018
Keith, Alan Ruben	2,457.69	Faculty Salaries	11/15/2018

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Payee	Amount	Purpose	Date
Keith, Alan Ruben	2,457.69	Faculty Salaries	11/30/2018
Keith, Alan Ruben	2,457.69	Faculty Salaries	12/15/2018
Keith, Alan Ruben	2,457.69	Faculty Salaries	12/31/2018
Keith, Alan Ruben	2,457.69	Faculty Salaries	1/15/2019
Keith, Alan Ruben	2,457.69	Faculty Salaries	1/31/2019
Keith, Alan Ruben	2,457.69	Faculty Salaries	2/15/2019
Keith, Alan Ruben	2,457.69	Faculty Salaries	2/28/2019
Keith, Alan Ruben	2,457.69	Faculty Salaries	3/15/2019
Keith, Alan Ruben	2,457.69	Faculty Salaries	3/31/2019
Keith, Alan Ruben	2,457.69	Faculty Salaries	4/15/2019
Keith, Alan Ruben	2,457.69	Faculty Salaries	4/30/2019
Keith, Alan Ruben	279.67	Travel Master Account	5/8/2019
Keith, Alan Ruben	2,457.69	Faculty Salaries	5/15/2019
Keith, Alan Ruben	3,047.54	Faculty Salaries	5/31/2019
Keith, Alan Ruben	2,457.69	Faculty Salaries	6/15/2019
Keith, Alan Ruben	2,457.69	Faculty Salaries	6/30/2019
Kelley, Jennifer Lynn	750.00	Adjunct Salaries	7/31/2018
Kelley, Jennifer Lynn	2,204.66	Faculty Salaries	8/31/2018
Kelley, Jennifer Lynn	450.00	Part Time Salaries	8/31/2018
Kelley, Jennifer Lynn	2,204.66	Faculty Salaries	9/15/2018
Kelley, Jennifer Lynn	2,204.66	Faculty Salaries	9/30/2018
Kelley, Jennifer Lynn	2,204.66	Faculty Salaries	10/15/2018
Kelley, Jennifer Lynn	2,204.66	Faculty Salaries	10/31/2018
Kelley, Jennifer Lynn	2,204.66	Faculty Salaries	11/15/2018
Kelley, Jennifer Lynn	2,204.66	Faculty Salaries	11/30/2018
Kelley, Jennifer Lynn	2,204.66	Faculty Salaries	12/15/2018
Kelley, Jennifer Lynn	2,204.66	Faculty Salaries	12/31/2018
Kelso, Tracy	1,050.00	Classified Salaries	7/15/2018
Kelso, Tracy	850.00	Classified Salaries	7/31/2018
Kelso, Tracy	850.00	Classified Salaries	8/15/2018
Kelso, Tracy	850.00	Classified Salaries	8/31/2018

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Payee	Amount	Purpose	Date
Kelso, Tracy	850.00	Classified Salaries	9/15/2018
Kelso, Tracy	850.00	Classified Salaries	9/30/2018
Kelso, Tracy	850.00	Classified Salaries	10/15/2018
Kelso, Tracy	850.00	Classified Salaries	10/31/2018
Kelso, Tracy	850.00	Classified Salaries	11/15/2018
Kelso, Tracy	850.00	Classified Salaries	11/30/2018
Kelso, Tracy	850.00	Classified Salaries	12/15/2018
Kelso, Tracy	850.00	Classified Salaries	12/31/2018
Kelso, Tracy	850.00	Classified Salaries	1/15/2019
Kelso, Tracy	850.00	Classified Salaries	1/31/2019
Kelso, Tracy	850.00	Classified Salaries	2/15/2019
Kelso, Tracy	850.00	Classified Salaries	2/28/2019
Kelso, Tracy	850.00	Classified Salaries	3/15/2019
Kelso, Tracy	850.00	Classified Salaries	3/31/2019
Kelso, Tracy	850.00	Classified Salaries	4/15/2019
Kelso, Tracy	144.66	Classified Salaries	4/30/2019
Ket Enterprise	350.00	Supplies & Services	8/28/2018
Keyton, Debbie J	2,514.30	Non Classified Salaries	7/15/2018
Keyton, Debbie J	2,514.30	Non Classified Salaries	7/31/2018
Keyton, Debbie J	2,514.30	Non Classified Salaries	8/15/2018
Keyton, Debbie J	2,514.30	Non Classified Salaries	8/31/2018
Keyton, Debbie J	2,514.30	Non Classified Salaries	9/15/2018
Keyton, Debbie J	2,514.30	Non Classified Salaries	9/30/2018
Keyton, Debbie J	2,514.30	Non Classified Salaries	10/15/2018
Keyton, Debbie J	2,514.30	Non Classified Salaries	10/31/2018
Keyton, Debbie J	2,514.30	Non Classified Salaries	11/15/2018
Keyton, Debbie J	2,514.30	Non Classified Salaries	11/30/2018
Keyton, Debbie J	2,514.30	Non Classified Salaries	12/15/2018
Keyton, Debbie J	2,514.30	Non Classified Salaries	12/31/2018
Keyton, Debbie J	2,514.30	Non Classified Salaries	1/15/2019
Keyton, Debbie J	3,214.30	Non Classified Salaries	1/31/2019

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Payee	Amount	Purpose	Date
Keyton, Debbie J	2,514.30	Non Classified Salaries	2/15/2019
Keyton, Debbie J	2,514.30	Non Classified Salaries	2/28/2019
Keyton, Debbie J	2,514.30	Non Classified Salaries	3/15/2019
Keyton, Debbie J	2,514.30	Non Classified Salaries	3/31/2019
Keyton, Debbie J	2,514.30	Non Classified Salaries	4/15/2019
Keyton, Debbie J	2,514.30	Non Classified Salaries	4/30/2019
Keyton, Debbie J	2,514.30	Non Classified Salaries	5/15/2019
Keyton, Debbie J	3,117.73	Non Classified Salaries	5/31/2019
Keyton, Debbie J	2,514.30	Non Classified Salaries	6/15/2019
Keyton, Debbie J	2,514.30	Non Classified Salaries	6/30/2019
Kirkland, Jonnie R	540.50	Adjunct Salaries	7/15/2018
Kirkland, Jonnie R	909.50	Adjunct Salaries	7/31/2018
Kirkland, Jonnie R	812.50	Adjunct Salaries	8/15/2018
Kirkland, Jonnie R	800.00	Adjunct Salaries	8/31/2018
Kirkland, Jonnie R	575.00	Adjunct Salaries	9/15/2018
Kirkland, Jonnie R	475.00	Adjunct Salaries	9/30/2018
Kirkland, Jonnie R	725.00	Adjunct Salaries	10/15/2018
Kirkland, Jonnie R	900.00	Adjunct Salaries	10/31/2018
Kirkland, Jonnie R	575.00	Adjunct Salaries	11/15/2018
Kirkland, Jonnie R	650.00	Adjunct Salaries	11/30/2018
Kirkland, Jonnie R	900.00	Adjunct Salaries	12/15/2018
Kirkland, Jonnie R	325.00	Adjunct Salaries	12/31/2018
Kirkland, Jonnie R	650.00	Adjunct Salaries	1/15/2019
Kirkland, Jonnie R	700.00	Adjunct Salaries	1/31/2019
Kirkland, Jonnie R	600.00	Adjunct Salaries	2/15/2019
Kirkland, Jonnie R	675.00	Adjunct Salaries	2/28/2019
Kirkland, Jonnie R	693.75	Adjunct Salaries	3/15/2019
Kirkland, Jonnie R	350.00	Adjunct Salaries	3/31/2019
Kirkland, Jonnie R	525.00	Adjunct Salaries	4/15/2019
Kirkland, Jonnie R	625.00	Adjunct Salaries	4/30/2019
Kirkland, Jonnie R	625.00	Adjunct Salaries	5/15/2019

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Payee	Amount	Purpose	Date
Kirkland, Jonnie R	500.00	Adjunct Salaries	5/31/2019
Kirkland, Jonnie R	1,200.00	Adjunct Salaries	6/15/2019
Kirkland, Madeleine H	540.50	Adjunct Salaries	7/15/2018
Kirkland, Madeleine H	909.50	Adjunct Salaries	7/31/2018
Kirkland, Madeleine H	812.50	Adjunct Salaries	8/15/2018
Kirkland, Madeleine H	650.00	Adjunct Salaries	8/31/2018
Kirkland, Madeleine H	575.00	Adjunct Salaries	9/15/2018
Kirkland, Madeleine H	637.50	Adjunct Salaries	9/30/2018
Kirkland, Madeleine H	725.00	Adjunct Salaries	10/15/2018
Kirkland, Madeleine H	900.00	Adjunct Salaries	10/31/2018
Kirkland, Madeleine H	575.00	Adjunct Salaries	11/15/2018
Kirkland, Madeleine H	650.00	Adjunct Salaries	11/30/2018
Kirkland, Madeleine H	900.00	Adjunct Salaries	12/15/2018
Kirkland, Madeleine H	325.00	Adjunct Salaries	12/31/2018
Kirkland, Madeleine H	650.00	Adjunct Salaries	1/15/2019
Kirkland, Madeleine H	700.00	Adjunct Salaries	1/31/2019
Kirkland, Madeleine H	600.00	Adjunct Salaries	2/15/2019
Kirkland, Madeleine H	662.50	Adjunct Salaries	2/28/2019
Kirkland, Madeleine H	650.00	Adjunct Salaries	3/15/2019
Kirkland, Madeleine H	350.00	Adjunct Salaries	3/31/2019
Kirkland, Madeleine H	500.00	Adjunct Salaries	4/15/2019
Kirkland, Madeleine H	625.00	Adjunct Salaries	4/30/2019
Kirkland, Madeleine H	625.00	Adjunct Salaries	5/15/2019
Kirkland, Madeleine H	500.00	Adjunct Salaries	5/31/2019
Kirkland, Madeleine H	1,200.00	Adjunct Salaries	6/15/2019
Kona Publishing & Media Group LLC	1,013.25	Supplies & Services	7/30/2018
Kona Publishing & Media Group LLC	10,351.54	Supplies & Services	8/8/2018
Kona Publishing & Media Group LLC	8,984.35	Supplies & Services	1/4/2019
Koros, Betty Joann	1,139.32	Classified Salaries	7/15/2018
Koros, Betty Joann	1,139.32	Classified Salaries	7/31/2018
Koros, Betty Joann	1,139.32	Classified Salaries	8/15/2018

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Payee	Amount	Purpose	Date
Koros, Betty Joann	1,139.32	Classified Salaries	8/31/2018
Koros, Betty Joann	1,139.32	Classified Salaries	9/15/2018
Koros, Betty Joann	1,139.32	Classified Salaries	9/30/2018
Koros, Betty Joann	1,139.32	Classified Salaries	10/15/2018
Koros, Betty Joann	1,139.32	Classified Salaries	10/31/2018
Koros, Betty Joann	1,139.32	Classified Salaries	11/15/2018
Koros, Betty Joann	1,139.32	Classified Salaries	11/30/2018
Koros, Betty Joann	1,139.32	Classified Salaries	12/15/2018
Koros, Betty Joann	1,139.32	Classified Salaries	12/31/2018
Koros, Betty Joann	1,139.32	Classified Salaries	1/15/2019
Koros, Betty Joann	1,139.32	Classified Salaries	1/31/2019
Koros, Betty Joann	1,139.32	Classified Salaries	2/15/2019
Koros, Betty Joann	1,139.32	Classified Salaries	2/28/2019
Koros, Betty Joann	1,139.32	Classified Salaries	3/15/2019
Koros, Betty Joann	2,039.32	Classified Salaries	3/31/2019
Koros, Betty Joann	1,139.32	Classified Salaries	4/15/2019
Koros, Betty Joann	1,139.32	Classified Salaries	4/30/2019
Koros, Betty Joann	1,139.32	Classified Salaries	5/15/2019
Koros, Betty Joann	1,412.76	Classified Salaries	5/31/2019
Koros, Betty Joann	1,139.32	Classified Salaries	6/15/2019
Koros, Betty Joann	1,139.32	Classified Salaries	6/30/2019
Kristin Osburn	440.00	Student Support Supplies - CP	11/29/2018
Kristin Osburn	220.00	Student Support Supplies - CP	12/11/2018
Kristin Osburn	160.00	Student Support Supplies - CP	1/24/2019
Laerdal Medical Corporation	965.37	Non Capital Equipment	2/20/2019
Lamb, Jeremy E	330.00	Adjunct Salaries	3/15/2019
Lamb, Jeremy E	330.00	Adjunct Salaries	3/31/2019
Lamb, Jeremy E	330.00	Adjunct Salaries	4/15/2019
Lamb, Jeremy E	330.00	Adjunct Salaries	4/30/2019
Lamb, Jeremy E	330.00	Adjunct Salaries	5/15/2019
Lane, Chloe	425.50	Part Time Salaries	1/15/2019

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Payee	Amount	Purpose	Date
Lane, Chloe	286.75	Part Time Salaries	1/31/2019
Lang, Nicole R	206.25	Adjunct Salaries	8/31/2018
Lang, Nicole R	206.25	Adjunct Salaries	9/15/2018
Lang, Nicole R	206.25	Adjunct Salaries	9/30/2018
Lang, Nicole R	206.25	Adjunct Salaries	10/15/2018
Lang, Nicole R	206.25	Adjunct Salaries	10/31/2018
Lang, Nicole R	206.25	Adjunct Salaries	11/15/2018
Lang, Nicole R	206.25	Adjunct Salaries	11/30/2018
Lang, Nicole R	206.25	Adjunct Salaries	12/15/2018
Langley, Kasey A	825.00	Adjunct Salaries	4/15/2019
Langley, Kasey A	412.50	Adjunct Salaries	4/30/2019
Langley, Kasey A	425.00	Adjunct Salaries	5/15/2019
Langley, Kasey A	993.75	Adjunct Salaries	5/31/2019
Langley, Kasey A	300.00	Adjunct Salaries	6/15/2019
Larson, Mary T	1,066.11	Classified Salaries	7/15/2018
Larson, Mary T	1,066.11	Classified Salaries	7/31/2018
Larson, Mary T	1,066.11	Classified Salaries	8/15/2018
Larson, Mary T	1,066.11	Classified Salaries	8/31/2018
Larson, Mary T	1,066.11	Classified Salaries	9/15/2018
Larson, Mary T	1,066.11	Classified Salaries	9/30/2018
Larson, Mary T	727.82	Classified Salaries	10/15/2018
Larson, Mary T	869.29	Classified Salaries	11/15/2018
Larson, Mary T	1,066.11	Classified Salaries	11/30/2018
Larson, Mary T	1,066.11	Classified Salaries	12/15/2018
Larson, Mary T	1,066.11	Classified Salaries	12/31/2018
Larson, Mary T	1,066.11	Classified Salaries	1/15/2019
Larson, Mary T	1,066.11	Classified Salaries	1/31/2019
Larson, Mary T	1,066.11	Classified Salaries	2/15/2019
Larson, Mary T	1,066.11	Classified Salaries	2/28/2019
Larson, Mary T	1,066.11	Classified Salaries	3/15/2019
Larson, Mary T	1,066.11	Classified Salaries	3/31/2019

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Payee	Amount	Purpose	Date
Larson, Mary T	1,066.11	Classified Salaries	4/15/2019
Larson, Mary T	2,431.91	Classified Salaries	4/30/2019
Lassiter, Sarah N	100.00	Part Time Salaries	3/31/2019
Lassiter, Sarah N	200.00	Part Time Salaries	4/15/2019
Lassiter, Sarah N	95.00	Part Time Salaries	4/30/2019
Lassiter, Sarah N	35.00	Part Time Salaries	5/15/2019
Lassiter, Sarah N	257.50	Part Time Salaries	5/31/2019
Lassiter, Sarah N	152.50	Part Time Salaries	6/15/2019
Lassiter, Sarah N	117.50	Part Time Salaries	6/30/2019
Lawson, Gregory A	1,387.20	Classified Salaries	7/15/2018
Lawson, Gregory A	1,387.20	Classified Salaries	7/31/2018
Lawson, Gregory A	1,387.20	Classified Salaries	8/15/2018
Lawson, Gregory A	1,387.20	Classified Salaries	8/31/2018
Lawson, Gregory A	1,387.20	Classified Salaries	9/15/2018
Lawson, Gregory A	1,387.20	Classified Salaries	9/30/2018
Lawson, Gregory A	1,387.20	Classified Salaries	10/15/2018
Lawson, Gregory A	1,387.20	Classified Salaries	10/31/2018
Lawson, Gregory A	1,387.20	Classified Salaries	11/15/2018
Lawson, Gregory A	1,387.20	Classified Salaries	11/30/2018
Lawson, Gregory A	1,387.20	Classified Salaries	12/15/2018
Lawson, Gregory A	1,387.20	Classified Salaries	12/31/2018
Lawson, Gregory A	1,387.20	Classified Salaries	1/15/2019
Lawson, Gregory A	1,387.20	Classified Salaries	1/31/2019
Lawson, Gregory A	1,387.20	Classified Salaries	2/15/2019
Lawson, Gregory A	1,387.20	Classified Salaries	2/28/2019
Lawson, Gregory A	1,387.20	Classified Salaries	3/15/2019
Lawson, Gregory A	1,387.20	Classified Salaries	3/31/2019
Lawson, Gregory A	1,387.20	Classified Salaries	4/15/2019
Lawson, Gregory A	1,387.20	Classified Salaries	4/30/2019
Lawson, Gregory A	1,387.20	Classified Salaries	5/15/2019
Lawson, Gregory A	1,720.13	Classified Salaries	5/31/2019

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Payee	Amount	Purpose	Date
Lawson, Gregory A	1,387.20	Classified Salaries	6/15/2019
Lawson, Gregory A	1,387.20	Classified Salaries	6/30/2019
League for Innovation	742.50	Supplies & Services	4/25/2019
Lepanto Fire Department	20.00	Supplies & Services	10/3/2018
Lewallen & Co LTD	500.00	Supplies & Services	9/25/2018
Lewis, Nancy S	346.50	Part Time Salaries	7/15/2018
Lewis, Nancy S	462.00	Part Time Salaries	7/31/2018
Lewis, Nancy S	759.00	Part Time Salaries	8/15/2018
Lewis, Nancy S	594.00	Part Time Salaries	8/31/2018
Lewis, Nancy S	594.00	Part Time Salaries	9/15/2018
Lewis, Nancy S	616.00	Part Time Salaries	9/30/2018
Lewis, Nancy S	693.00	Part Time Salaries	10/15/2018
Lewis, Nancy S	561.00	Part Time Salaries	10/31/2018
Lewis, Nancy S	693.00	Part Time Salaries	11/15/2018
Lewis, Nancy S	616.00	Part Time Salaries	11/30/2018
Lewis, Nancy S	594.00	Part Time Salaries	12/15/2018
Lewis, Nancy S	198.00	Part Time Salaries	12/31/2018
Lewis, Nancy S	649.00	Part Time Salaries	1/31/2019
Lewis, Nancy S	693.00	Part Time Salaries	2/15/2019
Lewis, Nancy S	594.00	Part Time Salaries	2/28/2019
Lewis, Nancy S	594.00	Part Time Salaries	3/15/2019
Lewis, Nancy S	594.00	Part Time Salaries	3/31/2019
Lewis, Nancy S	693.00	Part Time Salaries	4/15/2019
Lewis, Nancy S	693.00	Part Time Salaries	4/30/2019
Lewis, Nancy S	550.00	Part Time Salaries	5/15/2019
Lewis, Nancy S	847.00	Part Time Salaries	5/31/2019
Lewis, Nancy S	616.00	Part Time Salaries	6/15/2019
Lewis, Nancy S	638.00	Part Time Salaries	6/30/2019
Lincoln Electric Cutting Systems	2,361.36	Non Capital Equipment	2/11/2019
Lincoln Electric Cutting Systems	150.17	Supplies & Services	3/6/2019
Lincoln Electric Cutting Systems	289.80	Supplies & Services	3/25/2019

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Payee	Amount	Purpose	Date
Linda Black	750.00	Supplies & Services	9/13/2018
Lineage LLC	38.60	Supplies & Services	3/25/2019
Loftin, Jennifer R	1,578.72	Classified Salaries	7/15/2018
Loftin, Jennifer R	1,578.72	Classified Salaries	7/31/2018
Loftin, Jennifer R	1,578.72	Classified Salaries	8/15/2018
Loftin, Jennifer R	1,578.72	Classified Salaries	8/31/2018
Loftin, Jennifer R	1,578.72	Classified Salaries	9/15/2018
Loftin, Jennifer R	1,578.72	Classified Salaries	9/30/2018
Loftin, Jennifer R	1,578.72	Classified Salaries	10/15/2018
Loftin, Jennifer R	1,578.72	Classified Salaries	10/31/2018
Loftin, Jennifer R	1,578.72	Classified Salaries	11/15/2018
Loftin, Jennifer R	1,578.72	Classified Salaries	11/30/2018
Loftin, Jennifer R	1,578.72	Classified Salaries	12/15/2018
Loftin, Jennifer R	1,578.72	Classified Salaries	12/31/2018
Loftin, Jennifer R	1,578.72	Classified Salaries	1/15/2019
Loftin, Jennifer R	1,578.72	Classified Salaries	1/31/2019
Loftin, Jennifer R	1,578.72	Classified Salaries	2/15/2019
Loftin, Jennifer R	1,578.72	Classified Salaries	2/28/2019
Loftin, Jennifer R	1,578.72	Classified Salaries	3/15/2019
Loftin, Jennifer R	1,578.72	Classified Salaries	3/31/2019
Loftin, Jennifer R	1,578.72	Classified Salaries	4/15/2019
Loftin, Jennifer R	1,578.72	Classified Salaries	4/30/2019
Loftin, Jennifer R	1,578.72	Classified Salaries	5/15/2019
Loftin, Jennifer R	1,957.61	Classified Salaries	5/31/2019
Loftin, Jennifer R	1,578.72	Classified Salaries	6/15/2019
Loftin, Jennifer R	1,578.72	Classified Salaries	6/30/2019
Loftin, Whitney	1,147.26	Non Classified Salaries	7/15/2018
Loftin, Whitney	1,147.26	Non Classified Salaries	7/31/2018
Loftin, Whitney	1,147.26	Non Classified Salaries	8/15/2018
Loftin, Whitney	1,147.26	Non Classified Salaries	8/31/2018
Loftin, Whitney	1,147.26	Non Classified Salaries	9/15/2018

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Payee	Amount	Purpose	Date
Loftin, Whitney	1,147.26	Non Classified Salaries	9/30/2018
Loftin, Whitney	1,285.94	Non Classified Salaries	10/15/2018
Loftin, Whitney	1,147.26	Non Classified Salaries	10/31/2018
Loftin, Whitney	1,147.26	Non Classified Salaries	11/15/2018
Loftin, Whitney	1,052.24	Non Classified Salaries	11/30/2018
Loftin, Whitney	1,147.26	Non Classified Salaries	12/15/2018
Loftin, Whitney	1,147.26	Non Classified Salaries	12/31/2018
Loftin, Whitney	1,147.26	Non Classified Salaries	1/15/2019
Loftin, Whitney	1,147.26	Non Classified Salaries	1/31/2019
Loftin, Whitney	1,147.26	Non Classified Salaries	2/15/2019
Loftin, Whitney	1,147.26	Non Classified Salaries	2/28/2019
Loftin, Whitney	1,147.26	Non Classified Salaries	3/15/2019
Loftin, Whitney	1,147.26	Non Classified Salaries	3/31/2019
Loftin, Whitney	1,147.26	Non Classified Salaries	4/15/2019
Loftin, Whitney	1,147.26	Non Classified Salaries	4/30/2019
Loftin, Whitney	152.20	Travel Master Account	5/8/2019
Loftin, Whitney	1,147.26	Non Classified Salaries	5/15/2019
Loftin, Whitney	1,422.60	Non Classified Salaries	5/31/2019
Loftin, Whitney	1,147.26	Non Classified Salaries	6/15/2019
Loftin, Whitney	1,147.26	Non Classified Salaries	6/30/2019
Long, Johnna	255.00	Adjunct Salaries	9/15/2018
Long, Johnna	240.00	Adjunct Salaries	10/15/2018
Long, Johnna	270.00	Adjunct Salaries	10/31/2018
Long, Johnna	495.00	Adjunct Salaries	11/15/2018
Long, Johnna	322.50	Adjunct Salaries	12/15/2018
Long, Johnna	330.00	Adjunct Salaries	3/31/2019
Long, Johnna	330.00	Adjunct Salaries	4/15/2019
Long, Kimberly M	2,728.45	Non Classified Salaries	7/15/2018
Long, Kimberly M	572.76	Travel Master Account	7/26/2018
Long, Kimberly M	2,728.45	Non Classified Salaries	7/31/2018
Long, Kimberly M	2,728.45	Non Classified Salaries	8/15/2018

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Payee	Amount	Purpose	Date
Long, Kimberly M	2,728.45	Non Classified Salaries	8/31/2018
Long, Kimberly M	2,728.45	Non Classified Salaries	9/15/2018
Long, Kimberly M	2,728.45	Non Classified Salaries	9/30/2018
Long, Kimberly M	2,728.45	Non Classified Salaries	10/15/2018
Long, Kimberly M	3,428.45	Non Classified Salaries	10/31/2018
Long, Kimberly M	58.88	Travel Master Account	11/9/2018
Long, Kimberly M	2,728.45	Non Classified Salaries	11/15/2018
Long, Kimberly M	2,728.45	Non Classified Salaries	11/30/2018
Long, Kimberly M	62.72	Travel Master Account	12/13/2018
Long, Kimberly M	2,728.45	Non Classified Salaries	12/15/2018
Long, Kimberly M	2,728.45	Non Classified Salaries	12/31/2018
Long, Kimberly M	2,728.45	Non Classified Salaries	1/15/2019
Long, Kimberly M	2,728.45	Non Classified Salaries	1/31/2019
Long, Kimberly M	2,728.45	Non Classified Salaries	2/15/2019
Long, Kimberly M	2,728.45	Non Classified Salaries	2/28/2019
Long, Kimberly M	29.44	Travel Master Account	3/5/2019
Long, Kimberly M	2,728.45	Non Classified Salaries	3/15/2019
Long, Kimberly M	2,728.45	Non Classified Salaries	3/31/2019
Long, Kimberly M	2,728.45	Non Classified Salaries	4/15/2019
Long, Kimberly M	88.96	Travel Master Account	4/22/2019
Long, Kimberly M	2,728.45	Non Classified Salaries	4/30/2019
Long, Kimberly M	2,728.45	Non Classified Salaries	5/15/2019
Long, Kimberly M	3,383.28	Non Classified Salaries	5/31/2019
Long, Kimberly M	2,728.45	Non Classified Salaries	6/15/2019
Long, Kimberly M	2,728.45	Non Classified Salaries	6/30/2019
Looney, Mary	137.50	Adjunct Salaries	1/31/2019
Looney, Mary	137.50	Adjunct Salaries	2/15/2019
Looney, Mary	137.50	Adjunct Salaries	2/28/2019
Looney, Mary	137.50	Adjunct Salaries	3/15/2019
Looney, Mary	137.50	Adjunct Salaries	3/31/2019
Looney, Mary	137.50	Adjunct Salaries	4/15/2019

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Payee	Amount	Purpose	Date
Looney, Mary	137.50	Adjunct Salaries	4/30/2019
Looney, Mary	137.50	Adjunct Salaries	5/15/2019
Luetschwager, Gregory Brian	189.06	Adjunct Salaries	9/30/2018
Luetschwager, Gregory Brian	189.06	Adjunct Salaries	10/15/2018
Luetschwager, Gregory Brian	189.06	Adjunct Salaries	10/31/2018
Luetschwager, Gregory Brian	189.06	Adjunct Salaries	11/15/2018
Luetschwager, Gregory Brian	189.06	Adjunct Salaries	11/30/2018
Luetschwager, Gregory Brian	136.74	Adjunct Salaries	12/15/2018
Lynn, David	1,300.00	Adjunct Salaries	10/15/2018
Lynn, David	1,675.00	Adjunct Salaries	10/31/2018
Lynn, David	1,612.50	Adjunct Salaries	11/15/2018
Lynn, David	800.00	Adjunct Salaries	11/30/2018
Lynn, David	1,075.00	Adjunct Salaries	12/15/2018
Lynn, David	700.00	Adjunct Salaries	1/15/2019
Lynn, David	1,587.50	Adjunct Salaries	1/31/2019
Lynn, David	1,500.00	Adjunct Salaries	2/15/2019
Lynn, David	1,400.00	Adjunct Salaries	2/28/2019
Lynn, David	1,400.00	Adjunct Salaries	3/15/2019
Lynn, David	650.00	Adjunct Salaries	3/31/2019
Lynn, David	337.50	Adjunct Salaries	4/15/2019
M J's Catering to Go	1,364.34	Supplies & Services	10/23/2018
Madden, Christopher	2,380.00	Faculty Salaries	7/15/2018
Madden, Christopher	2,380.00	Faculty Salaries	7/31/2018
Madden, Christopher	2,380.00	Faculty Salaries	8/15/2018
Madden, Christopher	2,380.00	Faculty Salaries	8/31/2018
Madden, Christopher	2,380.00	Faculty Salaries	9/15/2018
Madden, Christopher	2,380.00	Faculty Salaries	9/30/2018
Madden, Christopher	2,380.00	Faculty Salaries	10/15/2018
Madden, Christopher	2,380.00	Faculty Salaries	10/31/2018
Madden, Christopher	2,380.00	Faculty Salaries	11/15/2018
Madden, Christopher	2,380.00	Faculty Salaries	11/30/2018

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Payee	Amount	Purpose	Date
Madden, Christopher	2,380.00	Faculty Salaries	12/15/2018
Madden, Christopher	2,380.00	Faculty Salaries	12/31/2018
Madden, Christopher	2,380.00	Faculty Salaries	1/15/2019
Madden, Christopher	2,380.00	Faculty Salaries	1/31/2019
Madden, Christopher	2,380.00	Faculty Salaries	2/15/2019
Madden, Christopher	40.96	Travel Master Account	2/25/2019
Madden, Christopher	2,380.00	Faculty Salaries	2/28/2019
Madden, Christopher	2,380.00	Faculty Salaries	3/15/2019
Madden, Christopher	2,380.00	Faculty Salaries	3/31/2019
Madden, Christopher	2,380.00	Faculty Salaries	4/15/2019
Madden, Christopher	2,380.00	Faculty Salaries	4/30/2019
Madden, Christopher	2,380.00	Faculty Salaries	5/15/2019
Madden, Christopher	2,951.20	Faculty Salaries	5/31/2019
Madden, Christopher	2,380.00	Faculty Salaries	6/15/2019
Madden, Christopher	2,380.00	Faculty Salaries	6/30/2019
Magna Publications Inc	1,498.00	Travel Master Account	6/18/2019
Mainstream Engineering Corporation	401.60	Supplies & Services	11/14/2018
Mainstream Engineering Corporation	125.35	Supplies & Services	3/25/2019
Makerbot Industries LLC	117.34	Supplies & Services	3/6/2019
Malone, Yanne	189.00	Part Time Salaries	8/15/2018
Malone, Yanne	567.00	Part Time Salaries	8/31/2018
Malone, Yanne	441.00	Part Time Salaries	9/15/2018
Malone, Yanne	504.00	Part Time Salaries	9/30/2018
Malone, Yanne	567.00	Part Time Salaries	10/15/2018
Malone, Yanne	630.00	Part Time Salaries	10/31/2018
Malone, Yanne	544.50	Part Time Salaries	11/15/2018
Malone, Yanne	252.00	Part Time Salaries	11/30/2018
Malone, Yanne	323.75	Part Time Salaries	1/15/2019
Malone, Yanne	582.75	Part Time Salaries	1/31/2019
Malone, Yanne	518.00	Part Time Salaries	2/15/2019
Malone, Yanne	518.00	Part Time Salaries	2/28/2019

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Payee	Amount	Purpose	Date
Malone, Yanne	518.00	Part Time Salaries	3/15/2019
Malone, Yanne	259.00	Part Time Salaries	3/31/2019
Malone, Yanne	582.75	Part Time Salaries	4/15/2019
Malone, Yanne	582.75	Part Time Salaries	4/30/2019
Malone, Yanne	518.00	Part Time Salaries	5/15/2019
Malone, Yanne	518.00	Part Time Salaries	5/31/2019
Malone, Yanne	518.00	Part Time Salaries	6/15/2019
Malone, Yanne	518.00	Part Time Salaries	6/30/2019
Mandy Walker PA	467.50	Supplies & Services	5/1/2019
Mandy Walker PA	170.00	Supplies & Services	6/6/2019
Mann, Mildred Christine	2,125.00	Non Classified Salaries	7/15/2018
Mann, Mildred Christine	2,125.00	Non Classified Salaries	7/31/2018
Mann, Mildred Christine	2,125.00	Non Classified Salaries	8/15/2018
Mann, Mildred Christine	412.50	Adjunct Salaries	8/31/2018
Mann, Mildred Christine	2,725.00	Non Classified Salaries	8/31/2018
Mann, Mildred Christine	412.50	Adjunct Salaries	9/15/2018
Mann, Mildred Christine	2,125.00	Non Classified Salaries	9/15/2018
Mann, Mildred Christine	412.50	Adjunct Salaries	9/30/2018
Mann, Mildred Christine	2,125.00	Non Classified Salaries	9/30/2018
Mann, Mildred Christine	412.50	Adjunct Salaries	10/15/2018
Mann, Mildred Christine	2,125.00	Non Classified Salaries	10/15/2018
Mann, Mildred Christine	825.00	Adjunct Salaries	10/31/2018
Mann, Mildred Christine	2,125.00	Non Classified Salaries	10/31/2018
Mann, Mildred Christine	825.00	Adjunct Salaries	11/15/2018
Mann, Mildred Christine	2,125.00	Non Classified Salaries	11/15/2018
Mann, Mildred Christine	825.00	Adjunct Salaries	11/30/2018
Mann, Mildred Christine	2,125.00	Non Classified Salaries	11/30/2018
Mann, Mildred Christine	825.00	Adjunct Salaries	12/15/2018
Mann, Mildred Christine	2,125.00	Non Classified Salaries	12/15/2018
Mann, Mildred Christine	2,125.00	Non Classified Salaries	12/31/2018
Mann, Mildred Christine	2,125.00	Non Classified Salaries	1/15/2019

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Payee	Amount	Purpose	Date
Mann, Mildred Christine	412.50	Adjunct Salaries	1/31/2019
Mann, Mildred Christine	2,125.00	Non Classified Salaries	1/31/2019
Mann, Mildred Christine	412.50	Adjunct Salaries	2/15/2019
Mann, Mildred Christine	2,125.00	Non Classified Salaries	2/15/2019
Mann, Mildred Christine	412.50	Adjunct Salaries	2/28/2019
Mann, Mildred Christine	2,125.00	Non Classified Salaries	2/28/2019
Mann, Mildred Christine	412.50	Adjunct Salaries	3/15/2019
Mann, Mildred Christine	2,125.00	Non Classified Salaries	3/15/2019
Mann, Mildred Christine	412.50	Adjunct Salaries	3/31/2019
Mann, Mildred Christine	2,125.00	Non Classified Salaries	3/31/2019
Mann, Mildred Christine	412.50	Adjunct Salaries	4/15/2019
Mann, Mildred Christine	2,125.00	Non Classified Salaries	4/15/2019
Mann, Mildred Christine	412.50	Adjunct Salaries	4/30/2019
Mann, Mildred Christine	2,125.00	Non Classified Salaries	4/30/2019
Mann, Mildred Christine	412.50	Adjunct Salaries	5/15/2019
Mann, Mildred Christine	2,125.00	Non Classified Salaries	5/15/2019
Mann, Mildred Christine	2,635.00	Non Classified Salaries	5/31/2019
Mann, Mildred Christine	2,125.00	Non Classified Salaries	6/15/2019
Mann, Mildred Christine	2,125.00	Non Classified Salaries	6/30/2019
Manning, Thomas Russ	125.00	Part Time Salaries	7/15/2018
Manning, Thomas Russ	525.00	Part Time Salaries	8/15/2018
Manning, Thomas Russ	600.00	Part Time Salaries	8/31/2018
Manning, Thomas Russ	150.00	Part Time Salaries	9/15/2018
Manning, Thomas Russ	550.00	Part Time Salaries	10/31/2018
Manning, Thomas Russ	150.00	Part Time Salaries	11/30/2018
Manning, Thomas Russ	300.00	Part Time Salaries	12/15/2018
Manning, Thomas Russ	1,125.00	Part Time Salaries	3/31/2019
Manning, Thomas Russ	575.00	Part Time Salaries	4/30/2019
Manning, Veronica	2,762.50	Non Classified Salaries	7/15/2018
Manning, Veronica	2,762.50	Non Classified Salaries	7/31/2018
Manning, Veronica	1,207.12	Travel Master Account	8/14/2018

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Payee	Amount	Purpose	Date
Manning, Veronica	2,762.50	Non Classified Salaries	8/15/2018
Manning, Veronica	2,762.50	Non Classified Salaries	8/31/2018
Manning, Veronica	2,762.50	Non Classified Salaries	9/15/2018
Manning, Veronica	2,762.50	Non Classified Salaries	9/30/2018
Manning, Veronica	2,762.50	Non Classified Salaries	10/15/2018
Manning, Veronica	2,762.50	Non Classified Salaries	10/31/2018
Manning, Veronica	349.74	Travel Master Account	11/12/2018
Manning, Veronica	2,762.50	Non Classified Salaries	11/15/2018
Manning, Veronica	2,762.50	Non Classified Salaries	11/30/2018
Manning, Veronica	2,762.50	Non Classified Salaries	12/15/2018
Manning, Veronica	50.00	Part Time Salaries	12/15/2018
Manning, Veronica	2,762.50	Non Classified Salaries	12/31/2018
Manning, Veronica	2,762.50	Non Classified Salaries	1/15/2019
Manning, Veronica	2,762.50	Non Classified Salaries	1/31/2019
Manning, Veronica	2,762.50	Non Classified Salaries	2/15/2019
Manning, Veronica	2,762.50	Non Classified Salaries	2/28/2019
Manning, Veronica	2,762.50	Non Classified Salaries	3/15/2019
Manning, Veronica	558.39	Travel Master Account	3/15/2019
Manning, Veronica	2,762.50	Non Classified Salaries	3/31/2019
Manning, Veronica	2,762.50	Non Classified Salaries	4/15/2019
Manning, Veronica	2,762.50	Non Classified Salaries	4/30/2019
Manning, Veronica	2,762.50	Non Classified Salaries	5/15/2019
Manning, Veronica	3,425.50	Non Classified Salaries	5/31/2019
Manning, Veronica	2,762.50	Non Classified Salaries	6/15/2019
Manning, Veronica	2,762.50	Non Classified Salaries	6/30/2019
Marck Recycling and Waste Services of NE Arkansas Inc	414.64	Supplies & Services	7/12/2018
Marck Recycling and Waste Services of NE Arkansas Inc	534.46	Supplies & Services	8/14/2018
Marck Recycling and Waste Services of NE Arkansas Inc	123.87	Supplies & Services	9/10/2018
Marck Recycling and Waste Services of NE Arkansas Inc	414.81	Supplies & Services	9/12/2018
Marck Recycling and Waste Services of NE Arkansas Inc	540.12	Supplies & Services	10/15/2018
Marck Recycling and Waste Services of NE Arkansas Inc	124.76	Supplies & Services	11/8/2018

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Payee	Amount	Purpose	Date
Marck Recycling and Waste Services of NE Arkansas Inc	417.77	Supplies & Services	11/12/2018
Marck Recycling and Waste Services of NE Arkansas Inc	124.09	Supplies & Services	12/5/2018
Marck Recycling and Waste Services of NE Arkansas Inc	415.56	Supplies & Services	12/13/2018
Marck Recycling and Waste Services of NE Arkansas Inc	533.65	Supplies & Services	1/23/2019
Marck Recycling and Waste Services of NE Arkansas Inc	408.56	Supplies & Services	2/13/2019
Marck Recycling and Waste Services of NE Arkansas Inc	251.56	Supplies & Services	3/8/2019
Marck Recycling and Waste Services of NE Arkansas Inc	438.30	Supplies & Services	3/14/2019
Marck Recycling and Waste Services of NE Arkansas Inc	129.71	Supplies & Services	4/8/2019
Marck Recycling and Waste Services of NE Arkansas Inc	438.70	Supplies & Services	4/12/2019
Marck Recycling and Waste Services of NE Arkansas Inc	570.19	Supplies & Services	5/15/2019
Marck Recycling and Waste Services of NE Arkansas Inc	130.00	Supplies & Services	6/6/2019
Marck Recycling and Waste Services of NE Arkansas Inc	439.68	Supplies & Services	6/12/2019
Margaret Berry	1,173.44	Supplies & Services	11/7/2018
Marked Tree Athletic Boosters	200.00	Supplies & Services	12/11/2018
Marked Tree Chamber of Commerce	100.00	Supplies & Services	1/17/2019
Marked Tree Chamber of Commerce	200.00	Supplies & Services	3/20/2019
Marked Tree Fire Department	30.00	Supplies & Services	7/30/2018
Marked Tree Fire Department	500.00	Supplies & Services	10/3/2018
Marked Tree Fire Department	30.00	Supplies & Services	5/20/2019
Marked Tree School District	116.54	Refunds	8/2/2018
Markham Restaurant Supply Co Inc	2,740.65	Non Capital Equipment	3/1/2019
Markham Restaurant Supply Co Inc	739.94	Supplies & Services	3/1/2019
Marler, William Clark	1,572.50	Non Classified Salaries	7/15/2018
Marler, William Clark	1,572.50	Non Classified Salaries	7/31/2018
Marler, William Clark	1,572.50	Non Classified Salaries	8/15/2018
Marler, William Clark	1,572.50	Non Classified Salaries	8/31/2018
Marler, William Clark	1,572.50	Non Classified Salaries	9/15/2018
Marler, William Clark	1,572.50	Non Classified Salaries	9/30/2018
Marler, William Clark	1,572.50	Non Classified Salaries	10/15/2018
Marler, William Clark	1,572.50	Non Classified Salaries	10/31/2018
Marler, William Clark	1,572.50	Non Classified Salaries	11/15/2018

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Payee	Amount	Purpose	Date
Marler, William Clark	1,572.50	Non Classified Salaries	11/30/2018
Marler, William Clark	1,572.50	Non Classified Salaries	12/15/2018
Marler, William Clark	1,572.50	Non Classified Salaries	12/31/2018
Marler, William Clark	1,572.50	Non Classified Salaries	1/15/2019
Marler, William Clark	1,572.50	Non Classified Salaries	1/31/2019
Marler, William Clark	1,572.50	Non Classified Salaries	2/15/2019
Marler, William Clark	1,572.50	Non Classified Salaries	2/28/2019
Marler, William Clark	1,572.50	Non Classified Salaries	3/15/2019
Marler, William Clark	1,572.50	Non Classified Salaries	3/31/2019
Marler, William Clark	1,572.50	Non Classified Salaries	4/15/2019
Marler, William Clark	135.90	Travel Master Account	4/22/2019
Marler, William Clark	1,572.50	Non Classified Salaries	4/30/2019
Marler, William Clark	1,572.50	Non Classified Salaries	5/15/2019
Marler, William Clark	1,949.90	Non Classified Salaries	5/31/2019
Marler, William Clark	1,572.50	Non Classified Salaries	6/15/2019
Marler, William Clark	1,572.50	Non Classified Salaries	6/30/2019
Martens Farms Inc	500.00	Supplies & Services	2/5/2019
Martin	922.25	Supplies & Services	3/13/2019
Martin, Dale L	1,218.00	Adjunct Salaries	7/15/2018
Martin, Dale L	1,008.00	Adjunct Salaries	7/31/2018
Martin, Dale L	1,050.00	Adjunct Salaries	8/15/2018
Martin, Dale L	966.00	Adjunct Salaries	8/31/2018
Martin, Dale L	777.00	Adjunct Salaries	9/15/2018
Martin, Dale L	1,008.00	Adjunct Salaries	9/30/2018
Martin, Dale L	840.00	Adjunct Salaries	10/15/2018
Martin, Dale L	777.00	Adjunct Salaries	10/31/2018
Martin, Dale L	672.00	Adjunct Salaries	11/15/2018
Martin, Dale L	1,218.00	Adjunct Salaries	11/30/2018
Martin, Dale L	672.00	Adjunct Salaries	12/15/2018
Martin, Dale L	567.00	Adjunct Salaries	1/15/2019
Martin, Dale L	1,050.00	Adjunct Salaries	1/31/2019

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Payee	Amount	Purpose	Date
Martin, Dale L	735.00	Adjunct Salaries	2/15/2019
Martin, Dale L	777.00	Adjunct Salaries	2/28/2019
Martin, Dale L	945.00	Adjunct Salaries	3/15/2019
Martin, Dale L	378.00	Adjunct Salaries	3/31/2019
Martin, Dale L	735.00	Adjunct Salaries	4/15/2019
Martin, Dale L	735.00	Adjunct Salaries	4/30/2019
Martin, Dale L	1,071.00	Adjunct Salaries	5/15/2019
Martin, Dale L	546.00	Adjunct Salaries	5/31/2019
Martin, Dale L	1,218.00	Adjunct Salaries	6/15/2019
Martin, Dale L	273.00	Adjunct Salaries	6/30/2019
Martin, Orvis Garland	1,773.82	Classified Salaries	7/15/2018
Martin, Orvis Garland	1,773.82	Classified Salaries	7/31/2018
Martin, Orvis Garland	1,773.82	Classified Salaries	8/15/2018
Martin, Orvis Garland	2,473.82	Classified Salaries	8/31/2018
Martin, Orvis Garland	1,773.82	Classified Salaries	9/15/2018
Martin, Orvis Garland	1,773.82	Classified Salaries	9/30/2018
Martin, Orvis Garland	1,773.82	Classified Salaries	10/15/2018
Martin, Orvis Garland	1,773.82	Classified Salaries	10/31/2018
Martin, Orvis Garland	1,773.82	Classified Salaries	11/15/2018
Martin, Orvis Garland	1,773.82	Classified Salaries	11/30/2018
Martin, Orvis Garland	1,773.82	Classified Salaries	12/15/2018
Martin, Orvis Garland	1,773.82	Classified Salaries	12/31/2018
Martin, Orvis Garland	1,773.82	Classified Salaries	1/15/2019
Martin, Orvis Garland	1,773.82	Classified Salaries	1/31/2019
Martin, Orvis Garland	1,773.82	Classified Salaries	2/15/2019
Martin, Orvis Garland	1,773.82	Classified Salaries	2/28/2019
Martin, Orvis Garland	1,773.82	Classified Salaries	3/15/2019
Martin, Orvis Garland	1,773.82	Classified Salaries	3/31/2019
Martin, Orvis Garland	1,773.82	Classified Salaries	4/15/2019
Martin, Orvis Garland	1,773.82	Classified Salaries	4/30/2019
Martin, Orvis Garland	1,773.82	Classified Salaries	5/15/2019

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Payee	Amount	Purpose	Date
Martin, Orvis Garland	2,199.54	Classified Salaries	5/31/2019
Martin, Orvis Garland	1,773.82	Classified Salaries	6/15/2019
Martin, Orvis Garland	1,773.82	Classified Salaries	6/30/2019
Marubeni America Corporation	512.80	Supplies & Services	6/4/2019
Massey, Sandra C	8,020.18	Non Classified Salaries	7/15/2018
Massey, Sandra C	347.12	Travel Master Account	7/17/2018
Massey, Sandra C	1,500.00	Housing Allowance	7/26/2018
Massey, Sandra C	8,020.18	Non Classified Salaries	7/31/2018
Massey, Sandra C	359.52	Travel Master Account	8/2/2018
Massey, Sandra C	8,020.18	Non Classified Salaries	8/15/2018
Massey, Sandra C	1,500.00	Housing Allowance	8/20/2018
Massey, Sandra C	8,020.18	Non Classified Salaries	8/31/2018
Massey, Sandra C	309.12	Travel Master Account	9/10/2018
Massey, Sandra C	8,020.18	Non Classified Salaries	9/15/2018
Massey, Sandra C	1,500.00	Housing Allowance	9/25/2018
Massey, Sandra C	8,020.18	Non Classified Salaries	9/30/2018
Massey, Sandra C	8,020.18	Non Classified Salaries	10/15/2018
Massey, Sandra C	1,273.80	Travel Master Account	10/17/2018
Massey, Sandra C	1,500.00	Housing Allowance	10/22/2018
Massey, Sandra C	480.34	Travel Master Account	10/24/2018
Massey, Sandra C	8,020.18	Non Classified Salaries	10/31/2018
Massey, Sandra C	8,020.18	Non Classified Salaries	11/15/2018
Massey, Sandra C	1,500.00	Housing Allowance	11/21/2018
Massey, Sandra C	8,020.18	Non Classified Salaries	11/30/2018
Massey, Sandra C	1,429.04	Travel Master Account	12/5/2018
Massey, Sandra C	1,500.00	Housing Allowance	12/11/2018
Massey, Sandra C	214.75	Travel Master Account	12/13/2018
Massey, Sandra C	315.84	Travel Master Account	12/14/2018
Massey, Sandra C	8,020.18	Non Classified Salaries	12/15/2018
Massey, Sandra C	8,020.18	Non Classified Salaries	12/31/2018
Massey, Sandra C	196.56	Travel Master Account	1/2/2019

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Payee	Amount	Purpose	Date
Massey, Sandra C	8,020.18	Non Classified Salaries	1/15/2019
Massey, Sandra C	1,500.00	Housing Allowance	1/23/2019
Massey, Sandra C	8,020.18	Non Classified Salaries	1/31/2019
Massey, Sandra C	210.00	Travel Master Account	2/7/2019
Massey, Sandra C	572.88	Travel Master Account	2/11/2019
Massey, Sandra C	8,020.18	Non Classified Salaries	2/15/2019
Massey, Sandra C	1,500.00	Housing Allowance	2/20/2019
Massey, Sandra C	305.57	Travel Master Account	2/25/2019
Massey, Sandra C	8,020.18	Non Classified Salaries	2/28/2019
Massey, Sandra C	273.84	Travel Master Account	3/5/2019
Massey, Sandra C	2,059.44	Social Security EE Payable	3/8/2019
Massey, Sandra C	8,020.18	Non Classified Salaries	3/15/2019
Massey, Sandra C	1,500.00	Housing Allowance	3/19/2019
Massey, Sandra C	8,020.18	Non Classified Salaries	3/31/2019
Massey, Sandra C	312.48	Travel Master Account	4/4/2019
Massey, Sandra C	8,020.18	Non Classified Salaries	4/15/2019
Massey, Sandra C	1,500.00	Housing Allowance	4/18/2019
Massey, Sandra C	8,020.18	Non Classified Salaries	4/30/2019
Massey, Sandra C	2,180.68	Travel Master Account	5/8/2019
Massey, Sandra C	8,020.18	Non Classified Salaries	5/15/2019
Massey, Sandra C	1,500.00	Housing Allowance	5/16/2019
Massey, Sandra C	255.21	Travel Master Account	5/23/2019
Massey, Sandra C	9,945.02	Non Classified Salaries	5/31/2019
Massey, Sandra C	1,500.00	Housing Allowance	6/10/2019
Massey, Sandra C	8,020.18	Non Classified Salaries	6/15/2019
Massey, Sandra C	389.18	Travel Master Account	6/17/2019
Massey, Sandra C	111.72	Travel Master Account	6/26/2019
Massey, Sandra C	8,020.18	Non Classified Salaries	6/30/2019
Masterkleen	441.00	Supplies & Services	2/1/2019
Masterkleen	439.00	Supplies & Services	3/25/2019
Mathis, Lisa Carol	250.00	Adjunct Salaries	7/31/2018

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Payee	Amount	Purpose	Date
Mathis, Lisa Carol	337.50	Adjunct Salaries	8/15/2018
Mathis, Lisa Carol	468.75	Adjunct Salaries	8/31/2018
Mathis, Lisa Carol	100.00	Adjunct Salaries	9/15/2018
Mathis, Lisa Carol	200.00	Adjunct Salaries	9/30/2018
Mathis, Lisa Carol	512.50	Adjunct Salaries	10/15/2018
Mathis, Lisa Carol	200.00	Adjunct Salaries	10/31/2018
Mathis, Lisa Carol	487.50	Adjunct Salaries	11/15/2018
Mathis, Lisa Carol	287.50	Adjunct Salaries	11/30/2018
Mathis, Lisa Carol	200.00	Adjunct Salaries	12/15/2018
Mathis, Lisa Carol	100.00	Adjunct Salaries	12/31/2018
Mathis, Lisa Carol	275.00	Adjunct Salaries	1/15/2019
Mathis, Lisa Carol	275.00	Adjunct Salaries	1/31/2019
Mathis, Lisa Carol	437.50	Adjunct Salaries	2/15/2019
Mathis, Lisa Carol	287.50	Adjunct Salaries	2/28/2019
Mathis, Lisa Carol	712.50	Adjunct Salaries	3/15/2019
Mathis, Lisa Carol	300.00	Adjunct Salaries	3/31/2019
Mathis, Lisa Carol	237.50	Adjunct Salaries	4/15/2019
Mathis, Lisa Carol	200.00	Adjunct Salaries	4/30/2019
Mathis, Lisa Carol	356.25	Adjunct Salaries	5/15/2019
Mathis, Lisa Carol	112.50	Adjunct Salaries	6/15/2019
Mathis, Malinda Gayle	412.50	Adjunct Salaries	1/31/2019
Mathis, Malinda Gayle	412.50	Adjunct Salaries	2/15/2019
Mathis, Malinda Gayle	412.50	Adjunct Salaries	2/28/2019
Mathis, Malinda Gayle	412.50	Adjunct Salaries	3/15/2019
Mathis, Malinda Gayle	412.50	Adjunct Salaries	3/31/2019
Mathis, Malinda Gayle	412.50	Adjunct Salaries	4/15/2019
Mathis, Malinda Gayle	412.50	Adjunct Salaries	4/30/2019
Mathis, Malinda Gayle	412.50	Adjunct Salaries	5/15/2019
Matthews, Austin M	420.00	Adjunct Salaries	8/31/2018
Matthews, Austin M	540.00	Adjunct Salaries	9/15/2018
Matthews, Austin M	600.00	Adjunct Salaries	9/30/2018

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Payee	Amount	Purpose	Date
Matthews, Austin M	660.00	Adjunct Salaries	10/15/2018
Matthews, Austin M	705.00	Adjunct Salaries	10/31/2018
Matthews, Austin M	577.50	Adjunct Salaries	11/15/2018
Matthews, Austin M	540.00	Adjunct Salaries	11/30/2018
Matthews, Austin M	600.00	Adjunct Salaries	12/15/2018
Matthews, Austin M	420.00	Adjunct Salaries	1/15/2019
Matthews, Austin M	600.00	Adjunct Salaries	1/31/2019
Matthews, Austin M	525.00	Adjunct Salaries	2/15/2019
Matthews, Austin M	525.00	Adjunct Salaries	2/28/2019
Matthews, Austin M	600.00	Adjunct Salaries	3/15/2019
Matthews, Austin M	540.00	Adjunct Salaries	3/31/2019
Matthews, Austin M	420.00	Adjunct Salaries	4/15/2019
May, James Anthony	1,317.50	Classified Salaries	7/15/2018
May, James Anthony	1,317.50	Classified Salaries	7/31/2018
May, James Anthony	1,317.50	Classified Salaries	8/15/2018
May, James Anthony	1,317.50	Classified Salaries	8/31/2018
May, James Anthony	1,317.50	Classified Salaries	9/15/2018
May, James Anthony	1,317.50	Classified Salaries	9/30/2018
May, James Anthony	1,317.50	Classified Salaries	10/15/2018
May, James Anthony	1,317.50	Classified Salaries	10/31/2018
May, James Anthony	45.36	Travel Master Account	10/31/2018
May, James Anthony	1,317.50	Classified Salaries	11/15/2018
May, James Anthony	1,317.50	Classified Salaries	11/30/2018
May, James Anthony	1,317.50	Classified Salaries	12/15/2018
May, James Anthony	1,317.50	Classified Salaries	12/31/2018
May, James Anthony	1,317.50	Classified Salaries	1/15/2019
May, James Anthony	1,317.50	Classified Salaries	1/31/2019
May, James Anthony	1,317.50	Classified Salaries	2/15/2019
May, James Anthony	1,317.50	Classified Salaries	2/28/2019
May, James Anthony	1,317.50	Classified Salaries	3/15/2019
May, James Anthony	1,317.50	Classified Salaries	3/31/2019

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Payee	Amount	Purpose	Date
May, James Anthony	1,317.50	Classified Salaries	4/15/2019
May, James Anthony	195.17	Travel Master Account	4/19/2019
May, James Anthony	1,317.50	Classified Salaries	4/30/2019
May, James Anthony	1,317.50	Classified Salaries	5/15/2019
May, James Anthony	1,633.70	Classified Salaries	5/31/2019
May, James Anthony	1,317.50	Classified Salaries	6/15/2019
May, James Anthony	1,317.50	Classified Salaries	6/30/2019
McCook, Lynn A	175.50	Part Time Salaries	7/15/2018
McCook, Lynn A	261.00	Part Time Salaries	7/31/2018
McCook, Lynn A	263.25	Part Time Salaries	8/15/2018
McCormick, Janice S	2,216.62	Student Support Supplies - CP	6/19/2019
McElrath, Tommy	1,100.00	Adjunct Salaries	9/30/2018
McElrath, Tommy	500.00	Adjunct Salaries	10/15/2018
McElrath, Tommy	400.00	Adjunct Salaries	10/31/2018
McElrath, Tommy	500.00	Adjunct Salaries	11/15/2018
McElrath, Tommy	200.00	Adjunct Salaries	11/30/2018
McElrath, Tommy	200.00	Adjunct Salaries	12/15/2018
McElrath, Tommy	175.00	Adjunct Salaries	1/15/2019
McElrath, Tommy	250.00	Adjunct Salaries	1/31/2019
McElrath, Tommy	350.00	Adjunct Salaries	2/15/2019
McElrath, Tommy	350.00	Adjunct Salaries	2/28/2019
McElrath, Tommy	350.00	Adjunct Salaries	3/15/2019
McElrath, Tommy	175.00	Adjunct Salaries	3/31/2019
McElrath, Tommy	450.00	Adjunct Salaries	4/15/2019
McElrath, Tommy	425.00	Adjunct Salaries	4/30/2019
McElrath, Tommy	175.00	Adjunct Salaries	5/15/2019
McGraw-Hill School Education Holdings LLC	27,551.90	Supplies & Services	8/8/2018
McGraw-Hill School Education Holdings LLC	4,151.31	Supplies & Services	8/17/2018
McGraw-Hill School Education Holdings LLC	9,953.82	Supplies & Services	1/4/2019
McGrew, Ronda C	1,864.05	Non Classified Salaries	7/15/2018
McGrew, Ronda C	1,864.05	Non Classified Salaries	7/31/2018

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Payee	Amount	Purpose	Date
McGrew, Ronda C	1,864.05	Non Classified Salaries	8/15/2018
McGrew, Ronda C	1,864.05	Non Classified Salaries	8/31/2018
McGrew, Ronda C	1,864.05	Non Classified Salaries	9/15/2018
McGrew, Ronda C	1,864.05	Non Classified Salaries	9/30/2018
McGrew, Ronda C	1,864.05	Non Classified Salaries	10/15/2018
McGrew, Ronda C	1,864.05	Non Classified Salaries	10/31/2018
McGrew, Ronda C	1,864.05	Non Classified Salaries	11/15/2018
McGrew, Ronda C	1,864.05	Non Classified Salaries	11/30/2018
McGrew, Ronda C	1,864.05	Non Classified Salaries	12/15/2018
McGrew, Ronda C	2,464.05	Non Classified Salaries	12/31/2018
McGrew, Ronda C	1,864.05	Non Classified Salaries	1/15/2019
McGrew, Ronda C	1,864.05	Non Classified Salaries	1/31/2019
McGrew, Ronda C	1,864.05	Non Classified Salaries	2/15/2019
McGrew, Ronda C	1,864.05	Non Classified Salaries	2/28/2019
McGrew, Ronda C	1,864.05	Non Classified Salaries	3/15/2019
McGrew, Ronda C	1,864.05	Non Classified Salaries	3/31/2019
McGrew, Ronda C	1,864.05	Non Classified Salaries	4/15/2019
McGrew, Ronda C	422.52	Travel Master Account	4/22/2019
McGrew, Ronda C	1,864.05	Non Classified Salaries	4/30/2019
McGrew, Ronda C	1,864.05	Non Classified Salaries	5/15/2019
McGrew, Ronda C	2,311.42	Non Classified Salaries	5/31/2019
McGrew, Ronda C	1,864.05	Non Classified Salaries	6/15/2019
McGrew, Ronda C	1,864.05	Non Classified Salaries	6/30/2019
McKeel, Robert L	775.50	Adjunct Salaries	7/15/2018
McKeel, Robert L	1,249.50	Adjunct Salaries	7/31/2018
McKeel, Robert L	1,050.00	Adjunct Salaries	8/15/2018
McKeel, Robert L	950.00	Adjunct Salaries	8/31/2018
McKeel, Robert L	750.00	Adjunct Salaries	9/15/2018
McKeel, Robert L	750.00	Adjunct Salaries	9/30/2018
McKeel, Robert L	1,012.50	Adjunct Salaries	10/15/2018
McKeel, Robert L	1,075.00	Adjunct Salaries	10/31/2018

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Payee	Amount	Purpose	Date
McKeel, Robert L	600.00	Adjunct Salaries	11/15/2018
McKeel, Robert L	375.00	Adjunct Salaries	11/30/2018
McKeel, Robert L	375.00	Adjunct Salaries	12/15/2018
McKeel, Robert L	250.00	Adjunct Salaries	12/31/2018
McKeel, Robert L	1,125.00	Adjunct Salaries	1/15/2019
McKeel, Robert L	1,687.50	Adjunct Salaries	1/31/2019
McKeel, Robert L	1,250.00	Adjunct Salaries	2/15/2019
McKeel, Robert L	750.00	Adjunct Salaries	2/28/2019
McKeel, Robert L	750.00	Adjunct Salaries	3/15/2019
McKeel, Robert L	375.00	Adjunct Salaries	3/31/2019
McKeel, Robert L	900.00	Adjunct Salaries	4/15/2019
McKeel, Robert L	875.00	Adjunct Salaries	4/30/2019
McKeel, Robert L	1,000.00	Adjunct Salaries	5/15/2019
McKeel, Robert L	737.50	Adjunct Salaries	5/31/2019
McKeel, Robert L	1,575.00	Adjunct Salaries	6/15/2019
McNeal, Sheila A	1,073.89	Classified Salaries	7/15/2018
McNeal, Sheila A	1,073.89	Classified Salaries	7/31/2018
McNeal, Sheila A	1,073.89	Classified Salaries	8/15/2018
McNeal, Sheila A	1,073.89	Classified Salaries	8/31/2018
McNeal, Sheila A	1,073.89	Classified Salaries	9/15/2018
McNeal, Sheila A	1,073.89	Classified Salaries	9/30/2018
McNeal, Sheila A	1,073.89	Classified Salaries	10/15/2018
McNeal, Sheila A	1,073.89	Classified Salaries	10/31/2018
McNeal, Sheila A	1,073.89	Classified Salaries	11/15/2018
McNeal, Sheila A	1,073.89	Classified Salaries	11/30/2018
McNeal, Sheila A	1,073.89	Classified Salaries	12/15/2018
McNeal, Sheila A	1,073.89	Classified Salaries	12/31/2018
McNeal, Sheila A	1,073.89	Classified Salaries	1/15/2019
McNeal, Sheila A	1,073.89	Classified Salaries	1/31/2019
McNeal, Sheila A	1,073.89	Classified Salaries	2/15/2019
McNeal, Sheila A	1,073.89	Classified Salaries	2/28/2019

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Payee	Amount	Purpose	Date
McNeal, Sheila A	1,073.89	Classified Salaries	3/15/2019
McNeal, Sheila A	1,073.89	Classified Salaries	3/31/2019
McNeal, Sheila A	1,073.89	Classified Salaries	4/15/2019
McNeal, Sheila A	1,073.89	Classified Salaries	4/30/2019
McNeal, Sheila A	1,073.89	Classified Salaries	5/15/2019
McNeal, Sheila A	1,331.62	Classified Salaries	5/31/2019
McNeal, Sheila A	1,073.89	Classified Salaries	6/15/2019
McNeal, Sheila A	1,073.89	Classified Salaries	6/30/2019
McNeal, Shelia	109.68	Travel Master Account	4/4/2019
McNeal, Shelia	7.75	Supplies & Services	4/9/2019
McNeal, Shelia	432.29	Travel Master Account	4/22/2019
Medical Waste Services LLC	263.20	Supplies & Services	11/21/2018
Medical Waste Services LLC	87.80	Supplies & Services	12/3/2018
Medical Waste Services LLC	737.24	Supplies & Services	12/14/2018
Medical Waste Services LLC	262.30	Supplies & Services	1/24/2019
Medical Waste Services LLC	238.16	Supplies & Services	1/31/2019
Medline Industries Inc	1,344.23	Supplies & Services	10/23/2018
Mercer Tool Corp	2,976.33	Supplies & Services	8/20/2018
Mercer Tool Corp	240.50	Supplies & Services	5/13/2019
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	7/30/2018
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	7/31/2018
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	8/16/2018
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	9/24/2018
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	10/17/2018
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	11/19/2018
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	1/2/2019
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	1/22/2019
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	2/18/2019
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	3/18/2019
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	4/16/2019
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	5/16/2019

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Payee	Amount	Purpose	Date
Merchants and Planters Bank	9,739.29	Debt Service Interest	10/22/2018
Merchants and Planters Bank	23,068.21	Debt Service Principal	10/22/2018
Merchants and Planters Bank	42,704.73	Debt Service Interest	11/30/2018
Merchants and Planters Bank	19,475.00	Debt Service Interest	12/1/2018
Merchants and Planters Bank	80,000.00	Debt Service Principal	12/1/2018
Merchants and Planters Bank	9,312.86	Debt Service Interest	1/31/2019
Merchants and Planters Bank	23,494.64	Debt Service Principal	1/31/2019
Merchants and Planters Bank	25.00	Supplies & Services	2/6/2019
Merchants and Planters Bank	8,795.20	Debt Service Interest	4/30/2019
Merchants and Planters Bank	24,012.30	Debt Service Principal	4/30/2019
Merchants and Planters Bank	42,704.73	Debt Service Interest	5/1/2019
Merchants and Planters Bank	225,000.00	Debt Service Principal	5/1/2019
Merchants and Planters Bank	18,625.00	Debt Service Interest	5/31/2019
Metheny, Deborah E	38.64	Travel Master Account	7/26/2018
Metheny, Deborah E	297.50	Part Time Salaries	8/15/2018
Metheny, Deborah E	161.50	Part Time Salaries	8/31/2018
Metheny, Deborah E	1,058.42	Classified Salaries	10/15/2018
Metheny, Deborah E	544.00	Part Time Salaries	10/15/2018
Metheny, Deborah E	908.33	Classified Salaries	10/31/2018
Metheny, Deborah E	908.33	Classified Salaries	11/15/2018
Metheny, Deborah E	919.51	Classified Salaries	11/30/2018
Metheny, Deborah E	908.33	Classified Salaries	12/15/2018
Metheny, Deborah E	908.33	Classified Salaries	12/31/2018
Metheny, Deborah E	908.33	Classified Salaries	1/15/2019
Metheny, Deborah E	908.33	Classified Salaries	1/31/2019
Metheny, Deborah E	908.33	Classified Salaries	2/15/2019
Metheny, Deborah E	908.33	Classified Salaries	2/28/2019
Metheny, Deborah E	908.33	Classified Salaries	3/15/2019
Metheny, Deborah E	908.33	Classified Salaries	3/31/2019
Metheny, Deborah E	908.33	Classified Salaries	4/15/2019
Metheny, Deborah E	908.33	Classified Salaries	4/30/2019

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Payee	Amount	Purpose	Date
Metheny, Deborah E	908.33	Classified Salaries	5/15/2019
Metheny, Deborah E	1,126.33	Classified Salaries	5/31/2019
Metheny, Deborah E	908.33	Classified Salaries	6/15/2019
Metheny, Deborah E	908.33	Classified Salaries	6/30/2019
Metro Medical Supply Inc	222.87	Supplies & Services	9/28/2018
Metro Medical Supply Inc	71.01	Supplies & Services	10/1/2018
Metro Medical Supply Inc	1,411.95	Supplies & Services	10/8/2018
Metro Medical Supply Inc	100.07	Supplies & Services	3/18/2019
Metro Medical Supply Inc	62.09	Supplies & Services	3/25/2019
Metro Medical Supply Inc	1,130.51	Supplies & Services	4/1/2019
Metro Medical Supply Inc	430.74	Supplies & Services	6/3/2019
Metro Medical Supply Inc	960.55	Supplies & Services	6/4/2019
Mid-Ark Security	99.23	Supplies & Services	7/18/2018
Mid-Ark Security	99.23	Supplies & Services	8/8/2018
Mid-Ark Security	99.23	Supplies & Services	9/5/2018
Mid-Ark Security	99.23	Supplies & Services	10/2/2018
Mid-Ark Security	99.23	Supplies & Services	11/1/2018
Mid-Ark Security	99.23	Supplies & Services	12/3/2018
Mid-Ark Security	99.23	Supplies & Services	1/2/2019
Mid-Ark Security	99.23	Supplies & Services	3/1/2019
Mid-Ark Security	99.23	Supplies & Services	3/14/2019
Mid-Ark Security	234.28	Supplies & Services	3/25/2019
Mid-Ark Security	99.23	Supplies & Services	4/2/2019
Mid-Ark Security	99.23	Supplies & Services	5/1/2019
Mid-Ark Security	614.65	Supplies & Services	6/3/2019
Mid-Ark Security	615.92	Supplies & Services	6/17/2019
Mid-South Distributing USA Inc	2,255.72	Supplies & Services	11/28/2018
Mid-South Distributing USA Inc	2,239.00	Non Capital Equipment	2/26/2019
Mid-South Distributing USA Inc	343.73	Supplies & Services	2/26/2019
Mid-South Plumbing & Electric Co Inc	798.08	Non Capital Equipment	3/6/2019
Mid-South Plumbing & Electric Co Inc	286.14	Supplies & Services	3/6/2019

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Payee	Amount	Purpose	Date
Mid-South Plumbing & Electric Co Inc	187.92	Supplies & Services	6/3/2019
Milam, David W	2,141.69	Faculty Salaries	8/31/2018
Milam, David W	2,141.69	Faculty Salaries	9/15/2018
Milam, David W	2,141.69	Faculty Salaries	9/30/2018
Milam, David W	2,141.69	Faculty Salaries	10/15/2018
Milam, David W	2,141.69	Faculty Salaries	10/31/2018
Milam, David W	2,141.69	Faculty Salaries	11/15/2018
Milam, David W	447.85	Travel Master Account	11/19/2018
Milam, David W	2,141.69	Faculty Salaries	11/30/2018
Milam, David W	2,141.69	Faculty Salaries	12/15/2018
Milam, David W	2,141.69	Faculty Salaries	12/31/2018
Milam, David W	2,141.69	Faculty Salaries	1/15/2019
Milam, David W	2,141.69	Faculty Salaries	1/31/2019
Milam, David W	2,141.69	Faculty Salaries	2/15/2019
Milam, David W	2,141.69	Faculty Salaries	2/28/2019
Milam, David W	2,141.69	Faculty Salaries	3/15/2019
Milam, David W	2,141.69	Faculty Salaries	3/31/2019
Milam, David W	2,141.69	Faculty Salaries	4/15/2019
Milam, David W	252.68	Travel Master Account	4/23/2019
Milam, David W	2,141.69	Faculty Salaries	4/30/2019
Milam, David W	2,141.69	Faculty Salaries	5/15/2019
Milam, David W	2,591.44	Faculty Salaries	5/31/2019
Milam, David W	2,141.69	Faculty Salaries	6/15/2019
Milam, David W	2,141.69	Faculty Salaries	6/30/2019
Mink Productions	868.00	Supplies & Services	8/8/2018
Mink Productions	325.50	Supplies & Services	12/14/2018
Mink Productions	868.00	Supplies & Services	5/7/2019
Mink Productions	868.00	Supplies & Services	6/3/2019
Mitchell 1	1,612.23	Supplies & Services	12/14/2018
Mitchell, Carly	182.75	Part Time Salaries	10/31/2018
Mitchell, Carly	133.88	Part Time Salaries	11/30/2018

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Payee	Amount	Purpose	Date
Mitchell, Carly	146.63	Part Time Salaries	12/15/2018
Mize Heating and Air Conditioning Inc	534.71	Supplies & Services	7/31/2018
Mize Heating and Air Conditioning Inc	794.77	Supplies & Services	8/17/2018
Mize Heating and Air Conditioning Inc	208.37	Supplies & Services	10/4/2018
Mize Heating and Air Conditioning Inc	1,477.23	Supplies & Services	10/16/2018
Mize Heating and Air Conditioning Inc	796.38	Supplies & Services	11/21/2018
Mize Heating and Air Conditioning Inc	544.63	Supplies & Services	1/3/2019
Mize Heating and Air Conditioning Inc	431.04	Supplies & Services	1/22/2019
Mize Heating and Air Conditioning Inc	376.26	Supplies & Services	2/1/2019
Mize Heating and Air Conditioning Inc	425.95	Supplies & Services	2/18/2019
Mize Heating and Air Conditioning Inc	322.76	Supplies & Services	3/6/2019
Mize Heating and Air Conditioning Inc	319.99	Supplies & Services	5/10/2019
Mize Heating and Air Conditioning Inc	98.12	Supplies & Services	6/17/2019
Mobile Modular Management Corporation	2,604.00	Supplies & Services	7/31/2018
Mobile Modular Management Corporation	2,604.00	Supplies & Services	8/8/2018
Mobile Modular Management Corporation	2,604.00	Supplies & Services	9/6/2018
Mobile Modular Management Corporation	2,604.00	Supplies & Services	10/9/2018
Mobile Modular Management Corporation	2,604.00	Supplies & Services	11/8/2018
Mobile Modular Management Corporation	2,604.00	Supplies & Services	12/5/2018
Mobile Modular Management Corporation	2,604.00	Supplies & Services	1/3/2019
Mobile Modular Management Corporation	2,604.00	Supplies & Services	2/1/2019
Mobile Modular Management Corporation	2,604.00	Supplies & Services	3/5/2019
Mobile Modular Management Corporation	2,604.00	Supplies & Services	4/4/2019
Mobile Modular Management Corporation	2,604.00	Supplies & Services	4/30/2019
Mobile Modular Management Corporation	2,604.00	Supplies & Services	6/3/2019
Moffitt, Desiree Joy	275.00	Adjunct Salaries	1/31/2019
Moffitt, Desiree Joy	275.00	Adjunct Salaries	2/15/2019
Moffitt, Desiree Joy	275.00	Adjunct Salaries	2/28/2019
Moffitt, Desiree Joy	715.00	Adjunct Salaries	3/15/2019
Moffitt, Desiree Joy	715.00	Adjunct Salaries	3/31/2019
Moffitt, Desiree Joy	715.00	Adjunct Salaries	4/15/2019

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Payee	Amount	Purpose	Date
Moffitt, Desiree Joy	715.00	Adjunct Salaries	4/30/2019
Moffitt, Desiree Joy	715.00	Adjunct Salaries	5/15/2019
Moffitt, Desiree Joy	1,100.00	Adjunct Salaries	6/15/2019
Moffitt, Desiree Joy	1,100.00	Adjunct Salaries	6/30/2019
Mohawk Factoring Inc	23,049.13	Supplies & Services	10/3/2018
Mohawk Resources Ltd	7,887.97	Capital Equipment	4/2/2019
Mohawk Resources Ltd	1,375.32	Non Capital Equipment	4/2/2019
Monster Worldwide Inc	3,255.00	Supplies & Services	10/3/2018
Montgomery, Roxanne E	217.50	Adjunct Salaries	7/15/2018
Montgomery, Roxanne E	1,870.00	Faculty Salaries	7/15/2018
Montgomery, Roxanne E	1,870.00	Faculty Salaries	7/31/2018
Montgomery, Roxanne E	1,870.00	Faculty Salaries	8/15/2018
Montgomery, Roxanne E	1,870.00	Faculty Salaries	8/31/2018
Montgomery, Roxanne E	150.00	Adjunct Salaries	9/15/2018
Montgomery, Roxanne E	1,870.00	Faculty Salaries	9/15/2018
Montgomery, Roxanne E	97.50	Adjunct Salaries	9/30/2018
Montgomery, Roxanne E	1,870.00	Faculty Salaries	9/30/2018
Montgomery, Roxanne E	1,870.00	Faculty Salaries	10/15/2018
Montgomery, Roxanne E	1,870.00	Faculty Salaries	10/31/2018
Montgomery, Roxanne E	113.86	Travel Master Account	11/7/2018
Montgomery, Roxanne E	1,870.00	Faculty Salaries	11/15/2018
Montgomery, Roxanne E	472.50	Adjunct Salaries	11/30/2018
Montgomery, Roxanne E	1,870.00	Faculty Salaries	11/30/2018
Montgomery, Roxanne E	1,870.00	Faculty Salaries	12/15/2018
Montgomery, Roxanne E	1,870.00	Faculty Salaries	12/31/2018
Montgomery, Roxanne E	1,870.00	Faculty Salaries	1/15/2019
Montgomery, Roxanne E	725.00	Adjunct Salaries	1/31/2019
Montgomery, Roxanne E	1,870.00	Faculty Salaries	1/31/2019
Montgomery, Roxanne E	275.00	Adjunct Salaries	2/15/2019
Montgomery, Roxanne E	1,870.00	Faculty Salaries	2/15/2019
Montgomery, Roxanne E	425.00	Adjunct Salaries	2/28/2019

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Payee	Amount	Purpose	Date
Montgomery, Roxanne E	1,870.00	Faculty Salaries	2/28/2019
Montgomery, Roxanne E	1,055.00	Adjunct Salaries	3/15/2019
Montgomery, Roxanne E	1,870.00	Faculty Salaries	3/15/2019
Montgomery, Roxanne E	545.00	Adjunct Salaries	3/31/2019
Montgomery, Roxanne E	1,870.00	Faculty Salaries	3/31/2019
Montgomery, Roxanne E	275.00	Adjunct Salaries	4/15/2019
Montgomery, Roxanne E	1,870.00	Faculty Salaries	4/15/2019
Montgomery, Roxanne E	54.40	Travel Master Account	4/22/2019
Montgomery, Roxanne E	275.00	Adjunct Salaries	4/30/2019
Montgomery, Roxanne E	1,870.00	Faculty Salaries	4/30/2019
Montgomery, Roxanne E	275.00	Adjunct Salaries	5/15/2019
Montgomery, Roxanne E	1,870.00	Faculty Salaries	5/15/2019
Montgomery, Roxanne E	600.00	Adjunct Salaries	5/31/2019
Montgomery, Roxanne E	2,318.80	Faculty Salaries	5/31/2019
Montgomery, Roxanne E	1,870.00	Faculty Salaries	6/15/2019
Montgomery, Roxanne E	720.00	Adjunct Salaries	6/30/2019
Montgomery, Roxanne E	1,870.00	Faculty Salaries	6/30/2019
Moon, Seth M	198.00	Part Time Salaries	8/15/2018
Moon, Seth M	684.00	Part Time Salaries	8/31/2018
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	7/15/2018
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	7/31/2018
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	8/15/2018
Mooneyhan, Allen T	618.75	Adjunct Salaries	8/31/2018
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	8/31/2018
Mooneyhan, Allen T	618.75	Adjunct Salaries	9/15/2018
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	9/15/2018
Mooneyhan, Allen T	618.75	Adjunct Salaries	9/30/2018
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	9/30/2018
Mooneyhan, Allen T	618.75	Adjunct Salaries	10/15/2018
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	10/15/2018
Mooneyhan, Allen T	618.75	Adjunct Salaries	10/31/2018

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Payee	Amount	Purpose	Date
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	10/31/2018
Mooneyhan, Allen T	618.75	Adjunct Salaries	11/15/2018
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	11/15/2018
Mooneyhan, Allen T	618.75	Adjunct Salaries	11/30/2018
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	11/30/2018
Mooneyhan, Allen T	955.10	Travel Master Account	12/4/2018
Mooneyhan, Allen T	618.75	Adjunct Salaries	12/15/2018
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	12/15/2018
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	12/31/2018
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	1/15/2019
Mooneyhan, Allen T	618.75	Adjunct Salaries	1/31/2019
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	1/31/2019
Mooneyhan, Allen T	618.75	Adjunct Salaries	2/15/2019
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	2/15/2019
Mooneyhan, Allen T	618.75	Adjunct Salaries	2/28/2019
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	2/28/2019
Mooneyhan, Allen T	618.75	Adjunct Salaries	3/15/2019
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	3/15/2019
Mooneyhan, Allen T	618.75	Adjunct Salaries	3/31/2019
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	3/31/2019
Mooneyhan, Allen T	618.75	Adjunct Salaries	4/15/2019
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	4/15/2019
Mooneyhan, Allen T	1,006.54	Travel Master Account	4/22/2019
Mooneyhan, Allen T	618.75	Adjunct Salaries	4/30/2019
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	4/30/2019
Mooneyhan, Allen T	618.75	Adjunct Salaries	5/15/2019
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	5/15/2019
Mooneyhan, Allen T	3,956.57	Non Classified Salaries	5/31/2019
Mooneyhan, Allen T	825.00	Adjunct Salaries	6/15/2019
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	6/15/2019
Mooneyhan, Allen T	825.00	Adjunct Salaries	6/30/2019

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Payee	Amount	Purpose	Date
Mooneyhan, Allen T	3,190.78	Non Classified Salaries	6/30/2019
Mooneyhan, Stacy L	1,546.47	Deferred Salaries	7/12/2018
Mooneyhan, Stacy L	1,546.47	Deferred Salaries	7/25/2018
Mooneyhan, Stacy L	1,546.47	Deferred Salaries	8/7/2018
Mooneyhan, Stacy L	2,710.13	Faculty Salaries	8/31/2018
Mooneyhan, Stacy L	2,710.13	Faculty Salaries	9/15/2018
Mooneyhan, Stacy L	2,710.13	Faculty Salaries	9/30/2018
Mooneyhan, Stacy L	2,710.13	Faculty Salaries	10/15/2018
Mooneyhan, Stacy L	2,710.13	Faculty Salaries	10/31/2018
Mooneyhan, Stacy L	2,710.13	Faculty Salaries	11/15/2018
Mooneyhan, Stacy L	2,710.13	Faculty Salaries	11/30/2018
Mooneyhan, Stacy L	2,710.13	Faculty Salaries	12/15/2018
Mooneyhan, Stacy L	2,710.13	Faculty Salaries	12/31/2018
Mooneyhan, Stacy L	2,710.13	Faculty Salaries	1/15/2019
Mooneyhan, Stacy L	2,710.13	Faculty Salaries	1/31/2019
Mooneyhan, Stacy L	2,710.13	Faculty Salaries	2/15/2019
Mooneyhan, Stacy L	2,710.13	Faculty Salaries	2/28/2019
Mooneyhan, Stacy L	2,710.13	Faculty Salaries	3/15/2019
Mooneyhan, Stacy L	2,710.13	Faculty Salaries	3/31/2019
Mooneyhan, Stacy L	2,710.13	Faculty Salaries	4/15/2019
Mooneyhan, Stacy L	2,710.13	Faculty Salaries	4/30/2019
Mooneyhan, Stacy L	2,710.13	Faculty Salaries	5/15/2019
Mooneyhan, Stacy L	487.82	Faculty Salaries	5/31/2019
Morgan, James D	618.75	Adjunct Salaries	8/31/2018
Morgan, James D	618.75	Adjunct Salaries	9/15/2018
Morgan, James D	618.75	Adjunct Salaries	9/30/2018
Morgan, James D	618.75	Adjunct Salaries	10/15/2018
Morgan, James D	618.75	Adjunct Salaries	10/31/2018
Morgan, James D	618.75	Adjunct Salaries	11/15/2018
Morgan, James D	618.75	Adjunct Salaries	11/30/2018
Morgan, James D	618.75	Adjunct Salaries	12/15/2018

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Payee	Amount	Purpose	Date
Morgan, James D	412.50	Adjunct Salaries	1/31/2019
Morgan, James D	412.50	Adjunct Salaries	2/15/2019
Morgan, James D	412.50	Adjunct Salaries	2/28/2019
Morgan, James D	412.50	Adjunct Salaries	3/15/2019
Morgan, James D	412.50	Adjunct Salaries	3/31/2019
Morgan, James D	412.50	Adjunct Salaries	4/15/2019
Morgan, James D	412.50	Adjunct Salaries	4/30/2019
Morgan, James D	412.50	Adjunct Salaries	5/15/2019
Morgan, Letitia	225.00	Adjunct Salaries	9/15/2018
Morgan, Letitia	250.00	Adjunct Salaries	10/31/2018
Morgan, Letitia	210.00	Adjunct Salaries	1/15/2019
Morgan, Letitia	150.00	Adjunct Salaries	1/31/2019
Morgan, Letitia	335.00	Adjunct Salaries	6/30/2019
Morgan, Paula A	1,238.43	Deferred Salaries	7/12/2018
Morgan, Paula A	825.00	Adjunct Salaries	7/15/2018
Morgan, Paula A	1,238.43	Deferred Salaries	7/25/2018
Morgan, Paula A	825.00	Adjunct Salaries	7/31/2018
Morgan, Paula A	1,238.43	Deferred Salaries	8/7/2018
Morgan, Paula A	218.75	Adjunct Salaries	8/31/2018
Morgan, Paula A	2,697.87	Faculty Salaries	8/31/2018
Morgan, Paula A	218.75	Adjunct Salaries	9/15/2018
Morgan, Paula A	2,697.87	Faculty Salaries	9/15/2018
Morgan, Paula A	218.75	Adjunct Salaries	9/30/2018
Morgan, Paula A	2,697.87	Faculty Salaries	9/30/2018
Morgan, Paula A	218.75	Adjunct Salaries	10/15/2018
Morgan, Paula A	2,697.87	Faculty Salaries	10/15/2018
Morgan, Paula A	218.75	Adjunct Salaries	10/31/2018
Morgan, Paula A	2,697.87	Faculty Salaries	10/31/2018
Morgan, Paula A	218.75	Adjunct Salaries	11/15/2018
Morgan, Paula A	2,697.87	Faculty Salaries	11/15/2018
Morgan, Paula A	218.75	Adjunct Salaries	11/30/2018

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Payee	Amount	Purpose	Date
Morgan, Paula A	2,697.87	Faculty Salaries	11/30/2018
Morgan, Paula A	218.75	Adjunct Salaries	12/15/2018
Morgan, Paula A	2,697.87	Faculty Salaries	12/15/2018
Morgan, Paula A	2,697.87	Faculty Salaries	12/31/2018
Morgan, Paula A	2,697.87	Faculty Salaries	1/15/2019
Morgan, Paula A	206.25	Adjunct Salaries	1/31/2019
Morgan, Paula A	2,697.87	Faculty Salaries	1/31/2019
Morgan, Paula A	206.25	Adjunct Salaries	2/15/2019
Morgan, Paula A	2,697.87	Faculty Salaries	2/15/2019
Morgan, Paula A	206.25	Adjunct Salaries	2/28/2019
Morgan, Paula A	2,697.87	Faculty Salaries	2/28/2019
Morgan, Paula A	536.25	Adjunct Salaries	3/15/2019
Morgan, Paula A	2,697.87	Faculty Salaries	3/15/2019
Morgan, Paula A	536.25	Adjunct Salaries	3/31/2019
Morgan, Paula A	2,697.87	Faculty Salaries	3/31/2019
Morgan, Paula A	536.25	Adjunct Salaries	4/15/2019
Morgan, Paula A	2,697.87	Faculty Salaries	4/15/2019
Morgan, Paula A	536.25	Adjunct Salaries	4/30/2019
Morgan, Paula A	2,697.87	Faculty Salaries	4/30/2019
Morgan, Paula A	255.47	Travel Master Account	5/8/2019
Morgan, Paula A	536.25	Adjunct Salaries	5/15/2019
Morgan, Paula A	2,697.87	Faculty Salaries	5/15/2019
Morgan, Paula A	485.62	Faculty Salaries	5/31/2019
Morgan, Paula A	825.00	Adjunct Salaries	6/15/2019
Morgan, Paula A	825.00	Adjunct Salaries	6/30/2019
Morris, Charissa A	270.00	Adjunct Salaries	4/15/2019
Morris, Kimberly Ann	1,073.89	Classified Salaries	7/15/2018
Morris, Kimberly Ann	1,073.89	Classified Salaries	7/31/2018
Morris, Kimberly Ann	284.95	Travel Master Account	8/14/2018
Morris, Kimberly Ann	1,073.89	Classified Salaries	8/15/2018
Morris, Kimberly Ann	1,073.89	Classified Salaries	8/31/2018

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Payee	Amount	Purpose	Date
Morris, Kimberly Ann	1,073.89	Classified Salaries	9/15/2018
Morris, Kimberly Ann	183.12	Travel Master Account	9/27/2018
Morris, Kimberly Ann	1,073.89	Classified Salaries	9/30/2018
Morris, Kimberly Ann	248.64	Travel Master Account	10/5/2018
Morris, Kimberly Ann	1,073.89	Classified Salaries	10/15/2018
Morris, Kimberly Ann	1,073.89	Classified Salaries	10/31/2018
Morris, Kimberly Ann	312.48	Travel Master Account	11/12/2018
Morris, Kimberly Ann	1,073.89	Classified Salaries	11/15/2018
Morris, Kimberly Ann	1,073.89	Classified Salaries	11/30/2018
Morris, Kimberly Ann	286.56	Travel Master Account	12/3/2018
Morris, Kimberly Ann	319.20	Travel Master Account	12/5/2018
Morris, Kimberly Ann	1,073.89	Classified Salaries	12/15/2018
Morris, Kimberly Ann	1,073.89	Classified Salaries	12/31/2018
Morris, Kimberly Ann	1,073.89	Classified Salaries	1/15/2019
Morris, Kimberly Ann	111.72	Travel Master Account	1/18/2019
Morris, Kimberly Ann	1,073.89	Classified Salaries	1/31/2019
Morris, Kimberly Ann	147.84	Travel Master Account	2/1/2019
Morris, Kimberly Ann	141.12	Travel Master Account	2/7/2019
Morris, Kimberly Ann	1,073.89	Classified Salaries	2/15/2019
Morris, Kimberly Ann	159.60	Travel Master Account	2/25/2019
Morris, Kimberly Ann	1,073.89	Classified Salaries	2/28/2019
Morris, Kimberly Ann	1,073.89	Classified Salaries	3/15/2019
Morris, Kimberly Ann	338.26	Travel Master Account	3/15/2019
Morris, Kimberly Ann	179.76	Travel Master Account	3/28/2019
Morris, Kimberly Ann	1,073.89	Classified Salaries	3/31/2019
Morris, Kimberly Ann	179.76	Travel Master Account	4/4/2019
Morris, Kimberly Ann	1,073.89	Classified Salaries	4/15/2019
Morris, Kimberly Ann	179.76	Travel Master Account	4/19/2019
Morris, Kimberly Ann	1,073.89	Classified Salaries	4/30/2019
Morris, Kimberly Ann	206.64	Travel Master Account	5/8/2019
Morris, Kimberly Ann	1,073.89	Classified Salaries	5/15/2019

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Payee	Amount	Purpose	Date
Morris, Kimberly Ann	194.04	Travel Master Account	5/23/2019
Morris, Kimberly Ann	1,331.62	Classified Salaries	5/31/2019
Morris, Kimberly Ann	1,073.89	Classified Salaries	6/15/2019
Morris, Kimberly Ann	254.52	Travel Master Account	6/17/2019
Morris, Kimberly Ann	120.12	Travel Master Account	6/25/2019
Morris, Kimberly Ann	1,073.89	Classified Salaries	6/30/2019
Morse Watchmans Inc	29,389.00	Capital Equipment	1/24/2019
Moss, Sara L	2,431.94	Non Classified Salaries	7/15/2018
Moss, Sara L	2,431.94	Non Classified Salaries	7/31/2018
Moss, Sara L	2,431.94	Non Classified Salaries	8/15/2018
Moss, Sara L	2,431.94	Non Classified Salaries	8/31/2018
Moss, Sara L	2,431.94	Non Classified Salaries	9/15/2018
Moss, Sara L	2,431.94	Non Classified Salaries	9/30/2018
Moss, Sara L	2,431.94	Non Classified Salaries	10/15/2018
Moss, Sara L	2,431.94	Non Classified Salaries	10/31/2018
Moss, Sara L	126.09	Travel Master Account	11/5/2018
Moss, Sara L	2,431.94	Non Classified Salaries	11/15/2018
Moss, Sara L	2,431.94	Non Classified Salaries	11/30/2018
Moss, Sara L	2,431.94	Non Classified Salaries	12/15/2018
Moss, Sara L	2,431.94	Non Classified Salaries	12/31/2018
Moss, Sara L	2,431.94	Non Classified Salaries	1/15/2019
Moss, Sara L	2,431.94	Non Classified Salaries	1/31/2019
Moss, Sara L	2,431.94	Non Classified Salaries	2/15/2019
Moss, Sara L	2,431.94	Non Classified Salaries	2/28/2019
Moss, Sara L	2,431.94	Non Classified Salaries	3/15/2019
Moss, Sara L	2,431.94	Non Classified Salaries	3/31/2019
Moss, Sara L	2,431.94	Non Classified Salaries	4/15/2019
Moss, Sara L	2,431.94	Non Classified Salaries	4/30/2019
Moss, Sara L	254.28	Travel Master Account	5/8/2019
Moss, Sara L	2,431.94	Non Classified Salaries	5/15/2019
Moss, Sara L	3,015.60	Non Classified Salaries	5/31/2019

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Payee	Amount	Purpose	Date
Moss, Sara L	2,431.94	Non Classified Salaries	6/15/2019
Moss, Sara L	2,431.94	Non Classified Salaries	6/30/2019
MPS	1,473.26	Supplies & Services	7/30/2018
MPS	7,501.88	Supplies & Services	8/20/2018
Mr Trophy & Engraving Inc	129.12	Supplies & Services	2/20/2019
Mr Trophy & Engraving Inc	9.22	Supplies & Services	6/10/2019
MSC Industrial Supply Co	706.43	Supplies & Services	11/21/2018
MSC Industrial Supply Co	969.02	Supplies & Services	3/27/2019
MSC Industrial Supply Co	666.78	Non Capital Equipment	5/15/2019
MSC Industrial Supply Co	1,000.53	Supplies & Services	5/15/2019
MSC Industrial Supply Co	184.21	Supplies & Services	5/28/2019
MSC Industrial Supply Co	30,305.69	Capital Equipment	6/20/2019
Muir, Tammy	866.52	Classified Salaries	7/15/2018
Muir, Tammy	866.52	Classified Salaries	7/31/2018
Muir, Tammy	866.52	Classified Salaries	8/15/2018
Muir, Tammy	866.52	Classified Salaries	8/31/2018
Muir, Tammy	866.52	Classified Salaries	9/15/2018
Muir, Tammy	866.52	Classified Salaries	9/30/2018
Muir, Tammy	866.52	Classified Salaries	10/15/2018
Muir, Tammy	866.52	Classified Salaries	10/31/2018
Muir, Tammy	866.52	Classified Salaries	11/15/2018
Muir, Tammy	866.52	Classified Salaries	11/30/2018
Muir, Tammy	866.52	Classified Salaries	12/15/2018
Muir, Tammy	866.52	Classified Salaries	12/31/2018
Muir, Tammy	866.52	Classified Salaries	1/15/2019
Muir, Tammy	866.52	Classified Salaries	1/31/2019
Muir, Tammy	866.52	Classified Salaries	2/15/2019
Muir, Tammy	866.52	Classified Salaries	2/28/2019
Muir, Tammy	866.52	Classified Salaries	3/15/2019
Muir, Tammy	866.52	Classified Salaries	3/31/2019
Muir, Tammy	866.52	Classified Salaries	4/15/2019

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Payee	Amount	Purpose	Date
Muir, Tammy	866.52	Classified Salaries	4/30/2019
Muir, Tammy	866.52	Classified Salaries	5/15/2019
Muir, Tammy	1,074.49	Classified Salaries	5/31/2019
Muir, Tammy	866.52	Classified Salaries	6/15/2019
Muir, Tammy	866.52	Classified Salaries	6/30/2019
Mullins, Brandy J	825.00	Adjunct Salaries	7/15/2018
Mullins, Brandy J	825.00	Adjunct Salaries	7/31/2018
Mullins, Brandy J	206.25	Adjunct Salaries	8/31/2018
Mullins, Brandy J	206.25	Adjunct Salaries	9/15/2018
Mullins, Brandy J	206.25	Adjunct Salaries	9/30/2018
Mullins, Brandy J	206.25	Adjunct Salaries	10/15/2018
Mullins, Brandy J	206.25	Adjunct Salaries	10/31/2018
Mullins, Brandy J	206.25	Adjunct Salaries	11/15/2018
Mullins, Brandy J	206.25	Adjunct Salaries	11/30/2018
Mullins, Brandy J	206.25	Adjunct Salaries	12/15/2018
Mullins, Brandy J	206.25	Adjunct Salaries	1/31/2019
Mullins, Brandy J	206.25	Adjunct Salaries	2/15/2019
Mullins, Brandy J	206.25	Adjunct Salaries	2/28/2019
Mullins, Brandy J	206.25	Adjunct Salaries	3/15/2019
Mullins, Brandy J	206.25	Adjunct Salaries	3/31/2019
Mullins, Brandy J	206.25	Adjunct Salaries	4/15/2019
Mullins, Brandy J	206.25	Adjunct Salaries	4/30/2019
Mullins, Brandy J	206.25	Adjunct Salaries	5/15/2019
Mullins, Brandy J	825.00	Adjunct Salaries	6/15/2019
Mullins, Brandy J	825.00	Adjunct Salaries	6/30/2019
Muse, Andrew	2,200.00	Adjunct Salaries	7/15/2018
Muse, Andrew	2,200.00	Adjunct Salaries	7/31/2018
Muse, Andrew	45.76	Dental EE Payable	8/16/2018
Muse, Andrew	4.99	Life Insurance EE Payable	8/16/2018
Muse, Andrew	150.53	Medical Insurance EE Payable	8/16/2018
Muse, Andrew	4.80	Supplemental AD&D Life	8/16/2018

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Payee	Amount	Purpose	Date
Muse, Andrew	7.34	Vision EE Payable	8/16/2018
Myers, Typhanie L	2,125.00	Non Classified Salaries	7/15/2018
Myers, Typhanie L	2,125.00	Non Classified Salaries	7/31/2018
Myers, Typhanie L	368.65	Travel Master Account	8/6/2018
Myers, Typhanie L	2,541.67	Non Classified Salaries	8/15/2018
Myers, Typhanie L	2,541.67	Non Classified Salaries	8/31/2018
Myers, Typhanie L	2,541.67	Non Classified Salaries	9/15/2018
Myers, Typhanie L	2,541.67	Non Classified Salaries	9/30/2018
Myers, Typhanie L	90.88	Travel Master Account	10/9/2018
Myers, Typhanie L	2,541.67	Non Classified Salaries	10/15/2018
Myers, Typhanie L	351.92	Travel Master Account	10/29/2018
Myers, Typhanie L	2,541.67	Non Classified Salaries	10/31/2018
Myers, Typhanie L	2,541.67	Non Classified Salaries	11/15/2018
Myers, Typhanie L	99.20	Travel Master Account	11/19/2018
Myers, Typhanie L	2,541.67	Non Classified Salaries	11/30/2018
Myers, Typhanie L	58.88	Travel Master Account	12/3/2018
Myers, Typhanie L	104.34	Travel Master Account	12/5/2018
Myers, Typhanie L	2,541.67	Non Classified Salaries	12/15/2018
Myers, Typhanie L	75.00	Part Time Salaries	12/15/2018
Myers, Typhanie L	2,541.67	Non Classified Salaries	12/31/2018
Myers, Typhanie L	2,541.67	Non Classified Salaries	1/15/2019
Myers, Typhanie L	2,541.67	Non Classified Salaries	1/31/2019
Myers, Typhanie L	2,541.67	Non Classified Salaries	2/15/2019
Myers, Typhanie L	2,541.67	Non Classified Salaries	2/28/2019
Myers, Typhanie L	2,541.67	Non Classified Salaries	3/15/2019
Myers, Typhanie L	416.82	Travel Master Account	3/27/2019
Myers, Typhanie L	2,541.67	Non Classified Salaries	3/31/2019
Myers, Typhanie L	2,541.67	Non Classified Salaries	4/15/2019
Myers, Typhanie L	2,541.67	Non Classified Salaries	4/30/2019
Myers, Typhanie L	115.20	Travel Master Account	5/8/2019
Myers, Typhanie L	2,541.67	Non Classified Salaries	5/15/2019

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Payee	Amount	Purpose	Date
Myers, Typhanie L	3,151.67	Non Classified Salaries	5/31/2019
Myers, Typhanie L	783.74	Travel Master Account	6/3/2019
Myers, Typhanie L	2,541.67	Non Classified Salaries	6/15/2019
Myers, Typhanie L	2,541.67	Non Classified Salaries	6/30/2019
Nation, Darla H	1,160.00	Adjunct Salaries	7/15/2018
Nation, Darla H	820.00	Adjunct Salaries	7/31/2018
Nation, Darla H	1,220.00	Adjunct Salaries	8/15/2018
Nation, Darla H	1,380.00	Adjunct Salaries	8/31/2018
Nation, Darla H	1,020.00	Adjunct Salaries	9/15/2018
Nation, Darla H	1,020.00	Adjunct Salaries	9/30/2018
Nation, Darla H	960.00	Adjunct Salaries	10/15/2018
Nation, Darla H	1,520.00	Adjunct Salaries	10/31/2018
Nation, Darla H	1,060.00	Adjunct Salaries	11/15/2018
Nation, Darla H	1,160.00	Adjunct Salaries	11/30/2018
Nation, Darla H	1,060.00	Adjunct Salaries	12/15/2018
Nation, Darla H	1,365.00	Adjunct Salaries	1/15/2019
Nation, Darla H	1,386.00	Adjunct Salaries	1/31/2019
Nation, Darla H	1,323.00	Adjunct Salaries	2/15/2019
Nation, Darla H	1,218.00	Adjunct Salaries	3/15/2019
Nation, Darla H	1,833.33	Faculty Salaries	3/15/2019
Nation, Darla H	2,085.92	Faculty Salaries	3/31/2019
Nation, Darla H	1,833.33	Faculty Salaries	4/15/2019
Nation, Darla H	1,833.33	Faculty Salaries	4/30/2019
Nation, Darla H	1,833.33	Faculty Salaries	5/15/2019
Nation, Darla H	2,273.33	Faculty Salaries	5/31/2019
Nation, Darla H	1,833.33	Faculty Salaries	6/15/2019
Nation, Darla H	1,833.33	Faculty Salaries	6/30/2019
Nation, Joshua M	1,870.00	Faculty Salaries	7/15/2018
Nation, Joshua M	1,870.00	Faculty Salaries	7/31/2018
Nation, Joshua M	1,870.00	Faculty Salaries	8/15/2018
Nation, Joshua M	1,870.00	Faculty Salaries	8/31/2018

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Payee	Amount	Purpose	Date
Nation, Joshua M	1,870.00	Faculty Salaries	9/15/2018
Nation, Joshua M	1,870.00	Faculty Salaries	9/30/2018
Nation, Joshua M	1,870.00	Faculty Salaries	10/15/2018
Nation, Joshua M	1,870.00	Faculty Salaries	10/31/2018
Nation, Joshua M	1,870.00	Faculty Salaries	11/15/2018
Nation, Joshua M	1,870.00	Faculty Salaries	11/30/2018
Nation, Joshua M	1,870.00	Faculty Salaries	12/15/2018
Nation, Joshua M	1,870.00	Faculty Salaries	12/31/2018
Nation, Joshua M	1,870.00	Faculty Salaries	1/15/2019
Nation, Joshua M	1,870.00	Faculty Salaries	1/31/2019
Nation, Joshua M	1,870.00	Faculty Salaries	2/15/2019
Nation, Joshua M	1,870.00	Faculty Salaries	2/28/2019
Nation, Joshua M	1,870.00	Faculty Salaries	3/15/2019
Nation, Joshua M	1,870.00	Faculty Salaries	3/31/2019
Nation, Joshua M	1,870.00	Faculty Salaries	4/15/2019
Nation, Joshua M	1,870.00	Faculty Salaries	4/30/2019
Nation, Joshua M	1,870.00	Faculty Salaries	5/15/2019
Nation, Joshua M	2,318.80	Faculty Salaries	5/31/2019
Nation, Joshua M	1,870.00	Faculty Salaries	6/15/2019
Nation, Joshua M	1,870.00	Faculty Salaries	6/30/2019
National Alliance of Concurrent Enrollment Partnerships Inc	150.00	Travel Master Account	12/5/2018
National Alliance of Concurrent Enrollment Partnerships Inc	810.00	Supplies & Services	2/15/2019
National Association of College and University Business Officers	2,239.00	Supplies & Services	7/30/2018
National Association of Student Personnel Administrators	555.00	Supplies & Services	8/31/2018
National Business Furniture LLC	15,765.01	Non Capital Equipment	9/25/2018
National Business Furniture LLC	4,116.56	Supplies & Services	11/19/2018
National Business Furniture LLC	5,010.20	Supplies & Services	6/4/2019
National College Testing Association	325.00	Travel Master Account	8/1/2018
National College Testing Association	250.00	Supplies & Services	1/4/2019
National College Testing Association	325.00	Travel Master Account	6/5/2019
National Council for Marketing and Public Relations	500.00	Supplies & Services	7/26/2018

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Payee	Amount	Purpose	Date
National Institute for Automotive Service Excellence	630.00	Supplies & Services	12/14/2018
National Institute for Automotive Service Excellence	675.00	Supplies & Services	5/16/2019
Nave, Michael Patrick	825.00	Adjunct Salaries	7/15/2018
Nave, Michael Patrick	825.00	Adjunct Salaries	7/31/2018
Nave, Michael Patrick	412.50	Adjunct Salaries	8/31/2018
Nave, Michael Patrick	2,514.30	Faculty Salaries	8/31/2018
Nave, Michael Patrick	412.50	Adjunct Salaries	9/15/2018
Nave, Michael Patrick	2,514.30	Faculty Salaries	9/15/2018
Nave, Michael Patrick	412.50	Adjunct Salaries	9/30/2018
Nave, Michael Patrick	2,514.30	Faculty Salaries	9/30/2018
Nave, Michael Patrick	412.50	Adjunct Salaries	10/15/2018
Nave, Michael Patrick	2,514.30	Faculty Salaries	10/15/2018
Nave, Michael Patrick	412.50	Adjunct Salaries	10/31/2018
Nave, Michael Patrick	2,514.30	Faculty Salaries	10/31/2018
Nave, Michael Patrick	412.50	Adjunct Salaries	11/15/2018
Nave, Michael Patrick	2,514.30	Faculty Salaries	11/15/2018
Nave, Michael Patrick	412.50	Adjunct Salaries	11/30/2018
Nave, Michael Patrick	2,514.30	Faculty Salaries	11/30/2018
Nave, Michael Patrick	412.50	Adjunct Salaries	12/15/2018
Nave, Michael Patrick	2,514.30	Faculty Salaries	12/15/2018
Nave, Michael Patrick	2,514.30	Faculty Salaries	12/31/2018
Nave, Michael Patrick	2,514.30	Faculty Salaries	1/15/2019
Nave, Michael Patrick	412.50	Adjunct Salaries	1/31/2019
Nave, Michael Patrick	2,514.30	Faculty Salaries	1/31/2019
Nave, Michael Patrick	412.50	Adjunct Salaries	2/15/2019
Nave, Michael Patrick	2,514.30	Faculty Salaries	2/15/2019
Nave, Michael Patrick	412.50	Adjunct Salaries	2/28/2019
Nave, Michael Patrick	2,514.30	Faculty Salaries	2/28/2019
Nave, Michael Patrick	412.50	Adjunct Salaries	3/15/2019
Nave, Michael Patrick	2,514.30	Faculty Salaries	3/15/2019
Nave, Michael Patrick	412.50	Adjunct Salaries	3/31/2019

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Payee	Amount	Purpose	Date
Nave, Michael Patrick	2,514.30	Faculty Salaries	3/31/2019
Nave, Michael Patrick	412.50	Adjunct Salaries	4/15/2019
Nave, Michael Patrick	2,514.30	Faculty Salaries	4/15/2019
Nave, Michael Patrick	412.50	Adjunct Salaries	4/30/2019
Nave, Michael Patrick	2,514.30	Faculty Salaries	4/30/2019
Nave, Michael Patrick	412.50	Adjunct Salaries	5/15/2019
Nave, Michael Patrick	2,514.30	Faculty Salaries	5/15/2019
Nave, Michael Patrick	452.57	Faculty Salaries	5/31/2019
Nave, Michael Patrick	1,650.00	Adjunct Salaries	6/15/2019
Nave, Michael Patrick	1,650.00	Adjunct Salaries	6/30/2019
NCS Pearson Inc	2,700.00	Supplies & Services	9/28/2018
NCS Pearson Inc	2,700.00	Supplies & Services	11/7/2018
NCS Pearson Inc	8,100.00	Supplies & Services	2/26/2019
NC-SARA	2,000.00	Supplies & Services	7/26/2018
NEA Fair Association	300.00	Supplies & Services	10/26/2018
NEA Higher Education Charitable Foundation	1,090.00	Supplies & Services	8/6/2018
NEA Uniforms	74.73	Student Support Supplies - CP	11/19/2018
Neal, Cynthia	400.00	Part Time Salaries	2/28/2019
Neal, Cynthia	480.00	Part Time Salaries	3/15/2019
Neal, Cynthia	240.00	Part Time Salaries	3/31/2019
Neal, Cynthia	450.00	Part Time Salaries	4/15/2019
Neal, Cynthia	435.00	Part Time Salaries	4/30/2019
Neal, Cynthia	465.00	Part Time Salaries	5/15/2019
Neal, Cynthia	455.00	Part Time Salaries	5/31/2019
Neal, Cynthia	960.00	Part Time Salaries	6/15/2019
Neighborhood Cleaners Inc	16.54	Supplies & Services	10/17/2018
Neighborhood Cleaners Inc	243.65	Supplies & Services	11/5/2018
Neighborhood Cleaners Inc	270.66	Supplies & Services	11/19/2018
Neighborhood Cleaners Inc	33.08	Supplies & Services	1/17/2019
Neighborhood Cleaners Inc	16.54	Supplies & Services	1/25/2019
Neighborhood Cleaners Inc	22.05	Supplies & Services	4/10/2019

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Payee	Amount	Purpose	Date
Neighborhood Cleaners Inc	159.86	Supplies & Services	6/5/2019
Neighborhood Cleaners Inc	88.20	Supplies & Services	6/26/2019
Nelnet Business Solutions Inc	926.00	Supplies & Services	7/26/2018
Nelnet Business Solutions Inc	186.35	Supplies & Services	8/23/2018
Nelnet Business Solutions Inc	721.90	Supplies & Services	8/27/2018
Nelnet Business Solutions Inc	852.70	Supplies & Services	9/12/2018
Nelnet Business Solutions Inc	1,291.05	Supplies & Services	10/8/2018
Nelnet Business Solutions Inc	628.55	Supplies & Services	11/2/2018
Nelnet Business Solutions Inc	458.05	Supplies & Services	11/8/2018
Nelnet Business Solutions Inc	425.35	Supplies & Services	12/12/2018
Nelnet Business Solutions Inc	770.75	Supplies & Services	1/22/2019
Nelnet Business Solutions Inc	859.05	Supplies & Services	2/13/2019
Nelnet Business Solutions Inc	639.90	Supplies & Services	2/18/2019
Nelnet Business Solutions Inc	1,450.80	Supplies & Services	3/8/2019
Nelnet Business Solutions Inc	390.65	Supplies & Services	4/8/2019
Nelnet Business Solutions Inc	620.30	Supplies & Services	4/9/2019
Nelnet Business Solutions Inc	888.65	Supplies & Services	5/7/2019
Nelnet Business Solutions Inc	731.60	Supplies & Services	6/13/2019
Nelnet Business Solutions Inc	272.90	Supplies & Services	6/18/2019
Nelnet Business Solutions Inc	1,066.55	Supplies & Services	6/30/2019
Nelson, Carol A	850.00	Classified Salaries	7/15/2018
Nelson, Carol A	850.00	Classified Salaries	7/31/2018
Nelson, Carol A	850.00	Classified Salaries	8/15/2018
Nelson, Carol A	850.00	Classified Salaries	8/31/2018
Nelson, Carol A	850.00	Classified Salaries	9/15/2018
Nelson, Carol A	850.00	Classified Salaries	9/30/2018
Nelson, Carol A	850.00	Classified Salaries	10/15/2018
Nelson, Carol A	850.00	Classified Salaries	10/31/2018
Nelson, Carol A	850.00	Classified Salaries	11/15/2018
Nelson, Carol A	850.00	Classified Salaries	11/30/2018
Nelson, Carol A	850.00	Classified Salaries	12/15/2018

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Payee	Amount	Purpose	Date
Nelson, Carol A	850.00	Classified Salaries	12/31/2018
Nelson, Carol A	850.00	Classified Salaries	1/15/2019
Nelson, Carol A	850.00	Classified Salaries	1/31/2019
Nelson, Carol A	850.00	Classified Salaries	2/15/2019
Nelson, Carol A	850.00	Classified Salaries	2/28/2019
Nelson, Carol A	850.00	Classified Salaries	3/15/2019
Nelson, Carol A	850.00	Classified Salaries	3/31/2019
Nelson, Carol A	850.00	Classified Salaries	4/15/2019
Nelson, Carol A	850.00	Classified Salaries	4/30/2019
Nelson, Carol A	850.00	Classified Salaries	5/15/2019
Nelson, Carol A	1,054.00	Classified Salaries	5/31/2019
Nelson, Carol A	850.00	Classified Salaries	6/15/2019
Nelson, Carol A	850.00	Classified Salaries	6/30/2019
Nelson, Christopher L	1,994.10	Faculty Salaries	7/15/2018
Nelson, Christopher L	1,994.10	Faculty Salaries	7/31/2018
Nelson, Christopher L	1,994.10	Faculty Salaries	8/15/2018
Nelson, Christopher L	1,994.10	Faculty Salaries	8/31/2018
Nelson, Christopher L	1,994.10	Faculty Salaries	9/15/2018
Nelson, Christopher L	1,994.10	Faculty Salaries	9/30/2018
Nelson, Christopher L	1,994.10	Faculty Salaries	10/15/2018
Nelson, Christopher L	1,994.10	Faculty Salaries	10/31/2018
Nelson, Christopher L	1,994.10	Faculty Salaries	11/15/2018
Nelson, Christopher L	1,994.10	Faculty Salaries	11/30/2018
Nelson, Christopher L	1,994.10	Faculty Salaries	12/15/2018
Nelson, Christopher L	1,994.10	Faculty Salaries	12/31/2018
Nelson, Christopher L	1,994.10	Faculty Salaries	1/15/2019
Nelson, Christopher L	1,994.10	Faculty Salaries	1/31/2019
Nelson, Christopher L	1,994.10	Faculty Salaries	2/15/2019
Nelson, Christopher L	1,994.10	Faculty Salaries	2/28/2019
Nelson, Christopher L	1,994.10	Faculty Salaries	3/15/2019
Nelson, Christopher L	1,994.10	Faculty Salaries	3/31/2019

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Payee	Amount	Purpose	Date
Nelson, Christopher L	1,534.50	Adjunct Salaries	4/30/2019
NeoFunds By Neopost	1,508.00	Supplies & Services	9/24/2018
NeoFunds By Neopost	3,000.00	Supplies & Services	10/1/2018
NeoFunds By Neopost	143.35	Supplies & Services	1/18/2019
NeoFunds By Neopost	3,000.00	Supplies & Services	2/26/2019
NeoFunds By Neopost	699.00	Supplies & Services	4/2/2019
Netgain Technologies of Arkansas LLC	205.31	Supplies & Services	8/8/2018
Netgain Technologies of Arkansas LLC	403.29	Supplies & Services	11/1/2018
Netgain Technologies of Arkansas LLC	55.26	Supplies & Services	12/5/2018
Netgain Technologies of Arkansas LLC	383.37	Supplies & Services	5/10/2019
Netgain Technologies of Arkansas LLC	437.90	Supplies & Services	6/4/2019
Nettles, Benny Arvol	235.71	Adjunct Salaries	9/15/2018
Nettles, Benny Arvol	235.71	Adjunct Salaries	9/30/2018
Nettles, Benny Arvol	235.71	Adjunct Salaries	10/15/2018
Nettles, Benny Arvol	235.71	Adjunct Salaries	10/31/2018
Nettles, Benny Arvol	235.71	Adjunct Salaries	11/15/2018
Nettles, Benny Arvol	235.71	Adjunct Salaries	11/30/2018
Nettles, Benny Arvol	235.71	Adjunct Salaries	12/15/2018
Nettleton School District	75.00	Supplies & Services	12/11/2018
New Readers Press	2,404.62	Instruction Supplies	11/29/2018
New Readers Press	3,768.40	Instruction Supplies	1/3/2019
New Readers Press	1,197.93	Instruction Supplies	3/29/2019
New Readers Press	1,077.96	Instruction Supplies	4/1/2019
Newport Airport Commission	4,000.00	Supplies & Services	7/26/2018
Newport Area Chamber of Commerce	900.00	Travel Master Account	9/12/2018
Newport Area Chamber of Commerce	500.00	Supplies & Services	1/24/2019
Newport Area Chamber of Commerce	360.00	Supplies & Services	2/11/2019
Newport Area Chamber of Commerce	200.00	Supplies & Services	5/21/2019
Newport Booster Club Inc	225.00	Supplies & Services	8/16/2018
Newport Country Club Inc	1,000.00	Supplies & Services	1/28/2019
Newport Independent	30.00	Supplies & Services	2/15/2019

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Payee	Amount	Purpose	Date
Newport Independent	451.00	Supplies & Services	6/30/2019
Newport Municipal Water	1,530.76	Supplies & Services	8/1/2018
Newport Municipal Water	1,792.74	Supplies & Services	9/4/2018
Newport Municipal Water	107.91	Supplies & Services	9/5/2018
Newport Municipal Water	2,025.93	Supplies & Services	10/4/2018
Newport Municipal Water	2,152.05	Supplies & Services	10/30/2018
Newport Municipal Water	6.70	Supplies & Services	11/13/2018
Newport Municipal Water	1,635.71	Supplies & Services	12/3/2018
Newport Municipal Water	1,639.09	Supplies & Services	1/2/2019
Newport Municipal Water	1,669.73	Supplies & Services	2/5/2019
Newport Municipal Water	1,817.85	Supplies & Services	2/27/2019
Newport Municipal Water	1,620.49	Supplies & Services	3/28/2019
Newport Municipal Water	1,644.88	Supplies & Services	4/26/2019
Newport Municipal Water	1,742.60	Supplies & Services	5/30/2019
Newport Municipal Water	1,684.61	Supplies & Services	6/30/2019
Newport Special School District Charitable Foundation Inc	200.00	Supplies & Services	8/16/2018
Next Generation Learning Center	160.00	Student Support Supplies - CP	9/24/2018
Next Generation Learning Center	340.00	Student Support Supplies - CP	10/23/2018
Next Generation Learning Center	440.00	Student Support Supplies - CP	11/21/2018
Next Generation Learning Center	240.00	Student Support Supplies - CP	12/11/2018
Next Generation Learning Center	120.00	Student Support Supplies - CP	1/24/2019
Nguyen, Kathy	592.50	Adjunct Salaries	3/15/2019
Nguyen, Kathy	532.50	Adjunct Salaries	3/31/2019
Nguyen, Kathy	1,155.00	Adjunct Salaries	4/15/2019
Nguyen, Kathy	930.00	Adjunct Salaries	4/30/2019
Nguyen, Kathy	907.50	Adjunct Salaries	5/31/2019
Nguyen, Kathy	352.50	Adjunct Salaries	6/15/2019
Nowlin, James M	2,435.50	Faculty Salaries	7/15/2018
Nowlin, James M	2,435.50	Faculty Salaries	7/31/2018
Nowlin, James M	225.35	Travel Master Account	8/14/2018
Nowlin, James M	2,541.67	Faculty Salaries	8/15/2018

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Payee	Amount	Purpose	Date
Nowlin, James M	2,541.67	Faculty Salaries	8/31/2018
Nowlin, James M	2,541.67	Faculty Salaries	9/15/2018
Nowlin, James M	2,541.67	Faculty Salaries	9/30/2018
Nowlin, James M	2,541.67	Faculty Salaries	10/15/2018
Nowlin, James M	2,541.67	Faculty Salaries	10/31/2018
Nowlin, James M	2,541.67	Faculty Salaries	11/15/2018
Nowlin, James M	2,541.67	Faculty Salaries	11/30/2018
Nowlin, James M	4,950.00	Adjunct Salaries	12/15/2018
Nowlin, James M	2,541.67	Faculty Salaries	12/15/2018
Nowlin, James M	2,541.67	Faculty Salaries	12/31/2018
Nowlin, James M	2,541.67	Faculty Salaries	1/15/2019
Nowlin, James M	618.75	Adjunct Salaries	1/31/2019
Nowlin, James M	2,541.67	Faculty Salaries	1/31/2019
Nowlin, James M	618.75	Adjunct Salaries	2/15/2019
Nowlin, James M	2,541.67	Faculty Salaries	2/15/2019
Nowlin, James M	618.75	Adjunct Salaries	2/28/2019
Nowlin, James M	2,541.67	Faculty Salaries	2/28/2019
Nowlin, James M	618.75	Adjunct Salaries	3/15/2019
Nowlin, James M	2,541.67	Faculty Salaries	3/15/2019
Nowlin, James M	618.75	Adjunct Salaries	3/31/2019
Nowlin, James M	2,541.67	Faculty Salaries	3/31/2019
Nowlin, James M	618.75	Adjunct Salaries	4/15/2019
Nowlin, James M	2,541.67	Faculty Salaries	4/15/2019
Nowlin, James M	618.75	Adjunct Salaries	4/30/2019
Nowlin, James M	2,541.67	Faculty Salaries	4/30/2019
Nowlin, James M	618.75	Adjunct Salaries	5/15/2019
Nowlin, James M	2,541.67	Faculty Salaries	5/15/2019
Nowlin, James M	3,151.67	Faculty Salaries	5/31/2019
Nowlin, James M	550.00	Adjunct Salaries	6/15/2019
Nowlin, James M	2,541.67	Faculty Salaries	6/15/2019
Nowlin, James M	550.00	Adjunct Salaries	6/30/2019

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Payee	Amount	Purpose	Date
Nowlin, James M	2,541.67	Faculty Salaries	6/30/2019
Nunez, Andy	170.00	Part Time Salaries	2/28/2019
Nurse Administrators of Nursing Education-ADN Council	200.00	Supplies & Services	11/19/2018
OCLC Inc	796.82	Supplies & Services	8/28/2018
Odom, Melinda S	2,817.75	Faculty Salaries	7/15/2018
Odom, Melinda S	89.60	Travel Master Account	7/25/2018
Odom, Melinda S	2,817.75	Faculty Salaries	7/31/2018
Odom, Melinda S	2,817.75	Faculty Salaries	8/15/2018
Odom, Melinda S	2,817.75	Faculty Salaries	8/31/2018
Odom, Melinda S	2,817.75	Faculty Salaries	9/15/2018
Odom, Melinda S	316.41	Travel Master Account	9/26/2018
Odom, Melinda S	2,817.75	Faculty Salaries	9/30/2018
Odom, Melinda S	2,817.75	Faculty Salaries	10/15/2018
Odom, Melinda S	2,817.75	Faculty Salaries	10/31/2018
Odom, Melinda S	2,817.75	Faculty Salaries	11/15/2018
Odom, Melinda S	2,817.75	Faculty Salaries	11/30/2018
Odom, Melinda S	2,817.75	Faculty Salaries	12/15/2018
Odom, Melinda S	2,817.75	Faculty Salaries	12/31/2018
Odom, Melinda S	2,817.75	Faculty Salaries	1/15/2019
Odom, Melinda S	2,817.75	Faculty Salaries	1/31/2019
Odom, Melinda S	2,817.75	Faculty Salaries	2/15/2019
Odom, Melinda S	2,817.75	Faculty Salaries	2/28/2019
Odom, Melinda S	2,817.75	Faculty Salaries	3/15/2019
Odom, Melinda S	2,817.75	Faculty Salaries	3/31/2019
Odom, Melinda S	2,817.75	Faculty Salaries	4/15/2019
Odom, Melinda S	280.15	Travel Master Account	4/23/2019
Odom, Melinda S	2,817.75	Faculty Salaries	4/30/2019
Odom, Melinda S	660.02	Travel Master Account	5/8/2019
Odom, Melinda S	2,817.75	Faculty Salaries	5/15/2019
Odom, Melinda S	3,494.01	Faculty Salaries	5/31/2019
Odom, Melinda S	2,817.75	Faculty Salaries	6/15/2019

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Payee	Amount	Purpose	Date
Odom, Melinda S	2,817.75	Faculty Salaries	6/30/2019
Office Depot Inc	255.63	Supplies & Services	3/14/2019
Office Depot Inc	49.45	Student Support Supplies - CP	3/18/2019
Office Depot Inc	341.79	Supplies & Services	3/25/2019
Office Depot Inc	82.24	Supplies & Services	3/27/2019
Office Depot Inc	291.61	Supplies & Services	3/28/2019
Office Depot Inc	29.09	Supplies & Services	3/29/2019
Office Depot Inc	27.81	Supplies & Services	4/4/2019
Office Depot Inc	29.44	Supplies & Services	4/8/2019
Office Depot Inc	121.05	Supplies & Services	4/10/2019
Office Depot Inc	9.05	Supplies & Services	4/11/2019
Office Depot Inc	143.67	Supplies & Services	4/12/2019
Office Depot Inc	350.83	Supplies & Services	4/15/2019
Office Depot Inc	188.16	Supplies & Services	4/16/2019
Office Depot Inc	164.08	Supplies & Services	4/17/2019
Office Depot Inc	3.29	Supplies & Services	4/18/2019
Office Depot Inc	61.06	Supplies & Services	4/19/2019
Office Depot Inc	118.55	Student Support Supplies - CP	4/23/2019
Office Depot Inc	518.77	Supplies & Services	4/23/2019
Office Depot Inc	521.03	Supplies & Services	4/30/2019
Office Depot Inc	987.38	Supplies & Services	5/1/2019
Office Depot Inc	543.12	Supplies & Services	5/2/2019
Office Depot Inc	524.18	Supplies & Services	5/7/2019
Office Depot Inc	559.94	Supplies & Services	5/10/2019
Office Depot Inc	115.10	Supplies & Services	5/13/2019
Office Depot Inc	301.96	Supplies & Services	5/16/2019
Office Depot Inc	396.38	Student Support Supplies - CP	5/20/2019
Office Depot Inc	93.60	Supplies & Services	5/20/2019
Office Depot Inc	61.46	Supplies & Services	5/21/2019
Office Depot Inc	64.83	Supplies & Services	5/22/2019
Office Depot Inc	224.83	Supplies & Services	5/28/2019

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Payee	Amount	Purpose	Date
Office Depot Inc	2,556.12	Supplies & Services	5/29/2019
Office Depot Inc	1,013.22	Supplies & Services	5/30/2019
Office Depot Inc	311.25	Supplies & Services	6/4/2019
Office Depot Inc	191.44	Supplies & Services	6/6/2019
Office Depot Inc	48.29	Student Support Supplies - CP	6/13/2019
Office Depot Inc	465.78	Supplies & Services	6/13/2019
Office Depot Inc	41.87	Student Support Supplies - CP	6/17/2019
Office Depot Inc	138.26	Student Support Supplies - CP	6/19/2019
Office Depot Inc	821.67	Supplies & Services	6/19/2019
Office Depot Inc	776.41	Student Support Supplies - CP	6/25/2019
O'Neal, Monta	50.00	Part Time Salaries	4/30/2019
Oracle America Inc	845.63	Supplies & Services	10/1/2018
Oracle America Inc	845.63	Supplies & Services	12/5/2018
Oracle America Inc	845.63	Supplies & Services	3/20/2019
Oracle America Inc	845.63	Supplies & Services	6/4/2019
O'Reilly Auto Parts	54.15	Supplies & Services	9/6/2018
O'Reilly Auto Parts	330.83	Supplies & Services	9/13/2018
O'Reilly Auto Parts	201.77	Supplies & Services	9/24/2018
O'Reilly Auto Parts	467.04	Supplies & Services	10/1/2018
O'Reilly Auto Parts	529.57	Supplies & Services	10/2/2018
O'Reilly Auto Parts	789.72	Supplies & Services	10/8/2018
O'Reilly Auto Parts	287.65	Supplies & Services	10/16/2018
O'Reilly Auto Parts	112.82	Supplies & Services	10/18/2018
O'Reilly Auto Parts	406.70	Supplies & Services	11/2/2018
O'Reilly Auto Parts	95.28	Supplies & Services	1/24/2019
O'Reilly Auto Parts	1,528.01	Supplies & Services	2/5/2019
O'Reilly Auto Parts	117.58	Supplies & Services	2/11/2019
O'Reilly Auto Parts	209.50	Supplies & Services	2/13/2019
O'Reilly Auto Parts	38.37	Supplies & Services	2/14/2019
O'Reilly Auto Parts	618.33	Supplies & Services	2/20/2019
O'Reilly Auto Parts	0.61	Supplies & Services	2/22/2019

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Payee	Amount	Purpose	Date
O'Reilly Auto Parts	99.16	Supplies & Services	3/8/2019
O'Reilly Auto Parts	110.68	Supplies & Services	3/13/2019
O'Reilly Auto Parts	952.23	Supplies & Services	3/27/2019
O'Reilly Auto Parts	61.58	Supplies & Services	3/29/2019
O'Reilly Auto Parts	77.58	Supplies & Services	4/3/2019
O'Reilly Auto Parts	22.85	Supplies & Services	4/8/2019
O'Reilly Auto Parts	191.50	Supplies & Services	4/11/2019
O'Reilly Auto Parts	202.33	Supplies & Services	4/24/2019
O'Reilly Auto Parts	79.36	Supplies & Services	4/25/2019
O'Reilly Auto Parts	357.35	Supplies & Services	4/30/2019
O'Reilly Auto Parts	1,528.49	Supplies & Services	5/7/2019
O'Reilly Auto Parts	162.44	Supplies & Services	5/10/2019
O'Reilly Auto Parts	267.82	Supplies & Services	5/14/2019
O'Reilly Auto Parts	68.63	Supplies & Services	5/20/2019
O'Reilly Auto Parts	196.97	Supplies & Services	5/28/2019
O'Reilly Auto Parts	394.58	Supplies & Services	5/30/2019
Orf, Michael Aaron	500.00	Supplies & Services	6/25/2019
Orkin Inc	1,810.37	Supplies & Services	8/9/2018
Overbey, S Geraldine	1,659.13	Classified Salaries	7/15/2018
Overbey, S Geraldine	1,659.13	Classified Salaries	7/31/2018
Overbey, S Geraldine	1,659.13	Classified Salaries	8/15/2018
Overbey, S Geraldine	1,659.13	Classified Salaries	8/31/2018
Overbey, S Geraldine	1,659.13	Classified Salaries	9/15/2018
Overbey, S Geraldine	1,659.13	Classified Salaries	9/30/2018
Overbey, S Geraldine	1,659.13	Classified Salaries	10/15/2018
Overbey, S Geraldine	1,659.13	Classified Salaries	10/31/2018
Overbey, S Geraldine	1,659.13	Classified Salaries	11/15/2018
Overbey, S Geraldine	1,659.13	Classified Salaries	11/30/2018
Overbey, S Geraldine	1,659.13	Classified Salaries	12/15/2018
Overbey, S Geraldine	2,559.13	Classified Salaries	12/31/2018
Overbey, S Geraldine	1,659.13	Classified Salaries	1/15/2019

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Payee	Amount	Purpose	Date
Overbey, S Geraldine	1,659.13	Classified Salaries	1/31/2019
Overbey, S Geraldine	1,659.13	Classified Salaries	2/15/2019
Overbey, S Geraldine	1,659.13	Classified Salaries	2/28/2019
Overbey, S Geraldine	1,659.13	Classified Salaries	3/15/2019
Overbey, S Geraldine	1,659.13	Classified Salaries	3/31/2019
Overbey, S Geraldine	1,659.13	Classified Salaries	4/15/2019
Overbey, S Geraldine	1,659.13	Classified Salaries	4/30/2019
Overbey, S Geraldine	1,659.13	Classified Salaries	5/15/2019
Overbey, S Geraldine	2,057.32	Classified Salaries	5/31/2019
Overbey, S Geraldine	1,659.13	Classified Salaries	6/15/2019
Overbey, S Geraldine	1,659.13	Classified Salaries	6/30/2019
Ozarc Gas Equipment & Supply Inc	114.48	Supplies & Services	7/26/2018
Ozarc Gas Equipment & Supply Inc	39.75	Supplies & Services	8/20/2018
Ozarc Gas Equipment & Supply Inc	1,067.38	Supplies & Services	9/6/2018
Ozarc Gas Equipment & Supply Inc	39.75	Supplies & Services	9/12/2018
Ozarc Gas Equipment & Supply Inc	432.64	Supplies & Services	10/2/2018
Ozarc Gas Equipment & Supply Inc	211.87	Supplies & Services	10/8/2018
Ozarc Gas Equipment & Supply Inc	233.45	Supplies & Services	10/15/2018
Ozarc Gas Equipment & Supply Inc	118.67	Supplies & Services	10/16/2018
Ozarc Gas Equipment & Supply Inc	351.01	Supplies & Services	10/23/2018
Ozarc Gas Equipment & Supply Inc	39.74	Supplies & Services	11/2/2018
Ozarc Gas Equipment & Supply Inc	39.75	Supplies & Services	11/8/2018
Ozarc Gas Equipment & Supply Inc	143.74	Supplies & Services	11/21/2018
Ozarc Gas Equipment & Supply Inc	34,328.45	Capital Equipment	11/29/2018
Ozarc Gas Equipment & Supply Inc	127.96	Supplies & Services	12/11/2018
Ozarc Gas Equipment & Supply Inc	143.44	Supplies & Services	12/14/2018
Ozarc Gas Equipment & Supply Inc	39.75	Supplies & Services	1/17/2019
Ozarc Gas Equipment & Supply Inc	67.59	Supplies & Services	1/18/2019
Ozarc Gas Equipment & Supply Inc	634.06	Supplies & Services	1/25/2019
Ozarc Gas Equipment & Supply Inc	549.86	Supplies & Services	2/13/2019
Ozarc Gas Equipment & Supply Inc	1,313.65	Supplies & Services	3/6/2019

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Payee	Amount	Purpose	Date
Ozarc Gas Equipment & Supply Inc	180.95	Supplies & Services	3/18/2019
Ozarc Gas Equipment & Supply Inc	201.92	Supplies & Services	3/27/2019
Ozarc Gas Equipment & Supply Inc	75.94	Supplies & Services	4/9/2019
Ozarc Gas Equipment & Supply Inc	284.79	Supplies & Services	4/16/2019
Ozarc Gas Equipment & Supply Inc	93.14	Supplies & Services	4/30/2019
Ozarc Gas Equipment & Supply Inc	38.57	Supplies & Services	5/10/2019
Ozarc Gas Equipment & Supply Inc	184.74	Supplies & Services	5/16/2019
Ozarc Gas Equipment & Supply Inc	82.33	Supplies & Services	5/28/2019
Ozarc Gas Equipment & Supply Inc	1,971.22	Supplies & Services	6/4/2019
Ozarc Gas Equipment & Supply Inc	39.75	Supplies & Services	6/17/2019
Ozarc Gas Equipment & Supply Inc	965.12	Supplies & Services	6/18/2019
Ozarc Gas Equipment & Supply Inc	38.57	Supplies & Services	6/30/2019
Ozark Gateway Tourist Council Inc	250.00	Supplies & Services	8/8/2018
Ozark Gateway Tourist Council Inc	495.00	Supplies & Services	12/3/2018
Ozarko Tire Centers Inc	1,743.72	Supplies - Tires	9/12/2018
Ozarko Tire Centers Inc	288.07	Supplies - Tires	5/15/2019
Page, Joe	418.23	Adjunct Salaries	9/30/2018
Page, Joe	418.23	Adjunct Salaries	10/15/2018
Page, Joe	418.23	Adjunct Salaries	10/31/2018
Page, Joe	418.23	Adjunct Salaries	11/15/2018
Page, Joe	418.23	Adjunct Salaries	11/30/2018
Page, Joe	418.23	Adjunct Salaries	12/15/2018
Pankey, Sandra	1,500.00	Part Time Salaries	12/15/2018
Paradigm Education Solutions	2,543.81	Instruction Supplies	4/1/2019
Paradigm Education Solutions	369.59	Instruction Supplies	5/8/2019
Paradigm Education Solutions	147.83	Instruction Supplies	5/28/2019
Paradigm Education Solutions	448.66	Instruction Supplies	5/30/2019
Pasmore, Emily H	206.25	Adjunct Salaries	8/31/2018
Pasmore, Emily H	2,514.30	Faculty Salaries	8/31/2018
Pasmore, Emily H	206.25	Adjunct Salaries	9/15/2018
Pasmore, Emily H	2,514.30	Faculty Salaries	9/15/2018

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Payee	Amount	Purpose	Date
Pasmore, Emily H	206.25	Adjunct Salaries	9/30/2018
Pasmore, Emily H	2,514.30	Faculty Salaries	9/30/2018
Pasmore, Emily H	206.25	Adjunct Salaries	10/15/2018
Pasmore, Emily H	2,514.30	Faculty Salaries	10/15/2018
Pasmore, Emily H	206.25	Adjunct Salaries	10/31/2018
Pasmore, Emily H	2,514.30	Faculty Salaries	10/31/2018
Pasmore, Emily H	206.25	Adjunct Salaries	11/15/2018
Pasmore, Emily H	2,514.30	Faculty Salaries	11/15/2018
Pasmore, Emily H	206.25	Adjunct Salaries	11/30/2018
Pasmore, Emily H	2,514.30	Faculty Salaries	11/30/2018
Pasmore, Emily H	206.25	Adjunct Salaries	12/15/2018
Pasmore, Emily H	2,514.30	Faculty Salaries	12/15/2018
Pasmore, Emily H	2,514.30	Faculty Salaries	12/31/2018
Pasmore, Emily H	2,514.30	Faculty Salaries	1/15/2019
Pasmore, Emily H	206.25	Adjunct Salaries	1/31/2019
Pasmore, Emily H	2,514.30	Faculty Salaries	1/31/2019
Pasmore, Emily H	206.25	Adjunct Salaries	2/15/2019
Pasmore, Emily H	2,514.30	Faculty Salaries	2/15/2019
Pasmore, Emily H	206.25	Adjunct Salaries	2/28/2019
Pasmore, Emily H	2,514.30	Faculty Salaries	2/28/2019
Pasmore, Emily H	206.25	Adjunct Salaries	3/15/2019
Pasmore, Emily H	2,514.30	Faculty Salaries	3/15/2019
Pasmore, Emily H	206.25	Adjunct Salaries	3/31/2019
Pasmore, Emily H	2,514.30	Faculty Salaries	3/31/2019
Pasmore, Emily H	206.25	Adjunct Salaries	4/15/2019
Pasmore, Emily H	2,514.30	Faculty Salaries	4/15/2019
Pasmore, Emily H	206.25	Adjunct Salaries	4/30/2019
Pasmore, Emily H	2,514.30	Faculty Salaries	4/30/2019
Pasmore, Emily H	610.68	Travel Master Account	5/8/2019
Pasmore, Emily H	206.25	Adjunct Salaries	5/15/2019
Pasmore, Emily H	2,514.30	Faculty Salaries	5/15/2019

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Payee	Amount	Purpose	Date
Pasmore, Emily H	452.57	Faculty Salaries	5/31/2019
Pasmore, Jamie	465.00	Adjunct Salaries	7/31/2018
Pasmore, Jamie	660.00	Adjunct Salaries	8/15/2018
Pasmore, Jamie	2,164.88	Faculty Salaries	8/31/2018
Pasmore, Jamie	2,164.88	Faculty Salaries	9/15/2018
Pasmore, Jamie	2,164.88	Faculty Salaries	9/30/2018
Pasmore, Jamie	630.00	Adjunct Salaries	10/15/2018
Pasmore, Jamie	2,164.88	Faculty Salaries	10/15/2018
Pasmore, Jamie	2,164.88	Faculty Salaries	10/31/2018
Pasmore, Jamie	2,380.95	Faculty Salaries	11/15/2018
Pasmore, Jamie	2,380.95	Faculty Salaries	11/30/2018
Pasmore, Jamie	18.56	Travel Master Account	12/14/2018
Pasmore, Jamie	2,380.95	Faculty Salaries	12/15/2018
Pasmore, Jamie	2,380.95	Faculty Salaries	12/31/2018
Pasmore, Jamie	495.00	Adjunct Salaries	1/15/2019
Pasmore, Jamie	2,380.95	Faculty Salaries	1/15/2019
Pasmore, Jamie	75.00	Adjunct Salaries	1/31/2019
Pasmore, Jamie	2,380.95	Faculty Salaries	1/31/2019
Pasmore, Jamie	2,380.95	Faculty Salaries	2/15/2019
Pasmore, Jamie	2,380.95	Faculty Salaries	2/28/2019
Pasmore, Jamie	2,380.95	Faculty Salaries	3/15/2019
Pasmore, Jamie	2,380.95	Faculty Salaries	3/31/2019
Pasmore, Jamie	2,380.95	Faculty Salaries	4/15/2019
Pasmore, Jamie	2,380.95	Faculty Salaries	4/30/2019
Pasmore, Jamie	2,380.95	Faculty Salaries	5/15/2019
Pasmore, Jamie	1,280.56	Travel Master Account	5/23/2019
Pasmore, Jamie	2,880.95	Faculty Salaries	5/31/2019
Pasmore, Jamie	2,380.95	Faculty Salaries	6/15/2019
Pasmore, Jamie	35.20	Travel Master Account	6/17/2019
Pasmore, Jamie	2,380.95	Faculty Salaries	6/30/2019
Patterson, Donna	232.50	Adjunct Salaries	2/28/2019

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Payee	Amount	Purpose	Date
Patterson, Donna	982.50	Adjunct Salaries	3/15/2019
Patterson, Donna	330.00	Adjunct Salaries	3/31/2019
Patterson, Donna	367.50	Adjunct Salaries	4/15/2019
Patterson, Donna	270.00	Adjunct Salaries	5/15/2019
Patterson, Donna	510.00	Adjunct Salaries	5/31/2019
Patterson, Donna	292.50	Adjunct Salaries	6/15/2019
Patterson, Donna	330.00	Adjunct Salaries	6/30/2019
Patterson, Janice L	1,128.00	Adjunct Salaries	7/15/2018
Patterson, Janice L	1,453.25	Adjunct Salaries	7/31/2018
Patterson, Janice L	1,550.00	Adjunct Salaries	8/15/2018
Patterson, Janice L	1,600.00	Adjunct Salaries	8/31/2018
Patterson, Janice L	1,300.00	Adjunct Salaries	9/15/2018
Patterson, Janice L	1,362.50	Adjunct Salaries	9/30/2018
Patterson, Janice L	1,125.00	Adjunct Salaries	10/15/2018
Patterson, Janice L	2,000.00	Adjunct Salaries	10/31/2018
Patterson, Janice L	1,075.00	Adjunct Salaries	11/15/2018
Patterson, Janice L	1,106.25	Adjunct Salaries	11/30/2018
Patterson, Janice L	236.68	Travel Master Account	12/3/2018
Patterson, Janice L	41.16	Travel Master Account	12/13/2018
Patterson, Janice L	1,450.00	Adjunct Salaries	12/15/2018
Patterson, Janice L	200.00	Adjunct Salaries	12/31/2018
Patterson, Janice L	1,400.00	Adjunct Salaries	1/15/2019
Patterson, Janice L	1,450.00	Adjunct Salaries	1/31/2019
Patterson, Janice L	1,350.00	Adjunct Salaries	2/15/2019
Patterson, Janice L	1,300.00	Adjunct Salaries	2/28/2019
Patterson, Janice L	1,500.00	Adjunct Salaries	3/15/2019
Patterson, Janice L	1,300.00	Adjunct Salaries	3/31/2019
Patterson, Janice L	1,550.00	Adjunct Salaries	4/15/2019
Patterson, Janice L	1,400.00	Adjunct Salaries	4/30/2019
Patterson, Janice L	1,800.00	Adjunct Salaries	5/15/2019
Patterson, Janice L	900.00	Adjunct Salaries	5/31/2019

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Payee	Amount	Purpose	Date
Patterson, Janice L	2,793.75	Adjunct Salaries	6/15/2019
Paxen Publishing LLC	2,341.72	Instruction Supplies	5/8/2019
Paxen Publishing LLC	397.67	Instruction Supplies	5/28/2019
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	7/15/2018
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	7/31/2018
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	8/15/2018
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	8/31/2018
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	9/15/2018
Pearce, Kevin Michael	104.70	Travel Master Account	9/26/2018
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	9/30/2018
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	10/15/2018
Pearce, Kevin Michael	390.72	Travel Master Account	10/17/2018
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	10/31/2018
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	11/15/2018
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	11/30/2018
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	12/15/2018
Pearce, Kevin Michael	100.00	Part Time Salaries	12/15/2018
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	12/31/2018
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	1/15/2019
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	1/31/2019
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	2/15/2019
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	2/28/2019
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	3/15/2019
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	3/31/2019
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	4/15/2019
Pearce, Kevin Michael	101.42	Travel Master Account	4/23/2019
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	4/30/2019
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	5/15/2019
Pearce, Kevin Michael	2,083.51	Non Classified Salaries	5/31/2019
Pearce, Kevin Michael	100.00	Part Time Salaries	5/31/2019
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	6/15/2019

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Payee	Amount	Purpose	Date
Pearce, Kevin Michael	1,680.25	Non Classified Salaries	6/30/2019
Pearson Education Inc	5,043.98	Supplies & Services	7/30/2018
Pearson Education Inc	1,438.61	Supplies & Services	1/4/2019
Pearson Education Inc	14,527.69	Supplies & Services	1/17/2019
Pearson Education Inc	487.33	Supplies & Services	1/22/2019
Pearson Education Inc	696.00	Supplies & Services	1/25/2019
Pearson Education Inc	232.00	Supplies & Services	2/5/2019
Pearson Education Inc	1,529.70	Supplies & Services	3/6/2019
Penix, Kristine	1,791.67	Non Classified Salaries	7/15/2018
Penix, Kristine	1,791.67	Non Classified Salaries	7/31/2018
Penix, Kristine	1,791.67	Non Classified Salaries	8/15/2018
Penix, Kristine	1,791.67	Non Classified Salaries	8/31/2018
Penix, Kristine	1,791.67	Non Classified Salaries	9/15/2018
Penix, Kristine	1,791.67	Non Classified Salaries	9/30/2018
Penix, Kristine	1,791.67	Non Classified Salaries	10/15/2018
Penix, Kristine	1,791.67	Non Classified Salaries	10/31/2018
Penix, Kristine	1,791.67	Non Classified Salaries	11/15/2018
Penix, Kristine	1,791.67	Non Classified Salaries	11/30/2018
Penix, Kristine	1,791.67	Non Classified Salaries	12/15/2018
Penix, Kristine	1,791.67	Non Classified Salaries	12/31/2018
Penix, Kristine	1,791.67	Non Classified Salaries	1/15/2019
Penix, Kristine	1,791.67	Non Classified Salaries	1/31/2019
Penix, Kristine	1,791.67	Non Classified Salaries	2/15/2019
Penix, Kristine	1,791.67	Non Classified Salaries	2/28/2019
Penix, Kristine	1,791.67	Non Classified Salaries	3/15/2019
Penix, Kristine	1,791.67	Non Classified Salaries	3/31/2019
Penix, Kristine	1,791.67	Non Classified Salaries	4/15/2019
Penix, Kristine	1,791.67	Non Classified Salaries	4/30/2019
Penix, Kristine	1,791.67	Non Classified Salaries	5/15/2019
Penix, Kristine	2,221.67	Non Classified Salaries	5/31/2019
Penix, Kristine	1,791.67	Non Classified Salaries	6/15/2019

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Payee	Amount	Purpose	Date
Penix, Kristine	1,791.67	Non Classified Salaries	6/30/2019
Penix, Kristine A	120.32	Travel Master Account	9/26/2018
Penix, Kristine A	716.49	Travel Master Account	12/14/2018
Penix, Kristine A	194.56	Travel Master Account	5/23/2019
Performance Food Group-Little Rock	1,249.33	Supplies & Services	10/8/2018
Performance Food Group-Little Rock	3,481.56	Supplies & Services	11/2/2018
Performance Food Group-Little Rock	2,929.11	Supplies & Services	2/21/2019
Person, Felicia N	550.00	Adjunct Salaries	1/31/2019
Person, Felicia N	550.00	Adjunct Salaries	2/15/2019
Person, Felicia N	550.00	Adjunct Salaries	2/28/2019
Person, Felicia N	550.00	Adjunct Salaries	3/15/2019
Person, Felicia N	550.00	Adjunct Salaries	3/31/2019
Person, Felicia N	550.00	Adjunct Salaries	4/15/2019
Person, Felicia N	550.00	Adjunct Salaries	4/30/2019
Person, Felicia N	550.00	Adjunct Salaries	5/15/2019
Person, Felicia N	2,200.00	Adjunct Salaries	6/15/2019
Person, Felicia N	2,200.00	Adjunct Salaries	6/30/2019
Person, Jeffery	884.43	Classified Salaries	7/15/2018
Person, Jeffery	884.43	Classified Salaries	7/31/2018
Person, Jeffery	884.43	Classified Salaries	8/15/2018
Person, Jeffery	884.43	Classified Salaries	8/31/2018
Person, Jeffery	884.43	Classified Salaries	9/15/2018
Person, Jeffery	884.43	Classified Salaries	9/30/2018
Person, Jeffery	884.43	Classified Salaries	10/15/2018
Person, Jeffery	884.43	Classified Salaries	10/31/2018
Person, Jeffery	884.43	Classified Salaries	11/15/2018
Person, Jeffery	884.43	Classified Salaries	11/30/2018
Person, Jeffery	884.43	Classified Salaries	12/15/2018
Person, Jeffery	884.43	Classified Salaries	12/31/2018
Person, Jeffery	884.43	Classified Salaries	1/15/2019
Person, Jeffery	884.43	Classified Salaries	1/31/2019

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Payee	Amount	Purpose	Date
Person, Jeffery	884.43	Classified Salaries	2/15/2019
Person, Jeffery	884.43	Classified Salaries	2/28/2019
Person, Jeffery	884.43	Classified Salaries	3/15/2019
Person, Jeffery	884.43	Classified Salaries	3/31/2019
Person, Jeffery	884.43	Classified Salaries	4/15/2019
Person, Jeffery	884.43	Classified Salaries	4/30/2019
Person, Jeffery	884.43	Classified Salaries	5/15/2019
Person, Jeffery	1,096.69	Classified Salaries	5/31/2019
Person, Jeffery	884.43	Classified Salaries	6/15/2019
Person, Jeffery	884.43	Classified Salaries	6/30/2019
Person, Raven L	275.50	Part Time Salaries	7/15/2018
Person, Raven L	237.50	Part Time Salaries	7/31/2018
Pettie, Brian G	2,625.00	Non Classified Salaries	10/31/2018
Pettie, Brian G	2,625.00	Non Classified Salaries	11/15/2018
Pettie, Brian G	2,625.00	Non Classified Salaries	11/30/2018
Pettie, Brian G	2,625.00	Non Classified Salaries	12/15/2018
Pettie, Brian G	2,625.00	Non Classified Salaries	12/31/2018
Pettie, Brian G	2,625.00	Non Classified Salaries	1/15/2019
Pettie, Brian G	2,625.00	Non Classified Salaries	1/31/2019
Pettie, Brian G	2,625.00	Non Classified Salaries	2/15/2019
Pettie, Brian G	2,625.00	Non Classified Salaries	2/28/2019
Pettie, Brian G	2,625.00	Non Classified Salaries	3/15/2019
Pettie, Brian G	2,625.00	Non Classified Salaries	3/31/2019
Pettie, Brian G	2,625.00	Non Classified Salaries	4/15/2019
Pettie, Brian G	3,225.00	Non Classified Salaries	4/30/2019
Pettie, Brian G	2,625.00	Non Classified Salaries	5/15/2019
Pettie, Brian G	3,255.00	Non Classified Salaries	5/31/2019
Pettie, Brian G	2,625.00	Non Classified Salaries	6/15/2019
Pettie, Brian G	2,625.00	Non Classified Salaries	6/30/2019
Phi Beta Lambda Arkansas Chapter	25.00	Travel Master Account	10/12/2018
Phi Beta Lambda Arkansas Chapter	745.00	Travel Master Account	3/26/2019

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Payee	Amount	Purpose	Date
Phillips Corporation	6,660.50	Supplies & Services	2/26/2019
Phillips Corporation	30,875.00	Capital Equipment	6/3/2019
Phillips, Monika L	2,687.70	Non Classified Salaries	7/15/2018
Phillips, Monika L	2,687.70	Non Classified Salaries	7/31/2018
Phillips, Monika L	2,687.70	Non Classified Salaries	8/15/2018
Phillips, Monika L	2,687.70	Non Classified Salaries	8/31/2018
Phillips, Monika L	2,687.70	Non Classified Salaries	9/15/2018
Phillips, Monika L	2,687.70	Non Classified Salaries	9/30/2018
Phillips, Monika L	2,687.70	Non Classified Salaries	10/15/2018
Phillips, Monika L	2,687.70	Non Classified Salaries	10/31/2018
Phillips, Monika L	171.70	Travel Master Account	11/5/2018
Phillips, Monika L	2,687.70	Non Classified Salaries	11/15/2018
Phillips, Monika L	2,687.70	Non Classified Salaries	11/30/2018
Phillips, Monika L	2,687.70	Non Classified Salaries	12/15/2018
Phillips, Monika L	2,687.70	Non Classified Salaries	12/31/2018
Phillips, Monika L	2,687.70	Non Classified Salaries	1/15/2019
Phillips, Monika L	3,287.70	Non Classified Salaries	1/31/2019
Phillips, Monika L	2,687.70	Non Classified Salaries	2/15/2019
Phillips, Monika L	2,687.70	Non Classified Salaries	2/28/2019
Phillips, Monika L	2,687.70	Non Classified Salaries	3/15/2019
Phillips, Monika L	120.95	Travel Master Account	3/27/2019
Phillips, Monika L	2,687.70	Non Classified Salaries	3/31/2019
Phillips, Monika L	2,687.70	Non Classified Salaries	4/15/2019
Phillips, Monika L	2,687.70	Non Classified Salaries	4/30/2019
Phillips, Monika L	2,687.70	Non Classified Salaries	5/15/2019
Phillips, Monika L	3,332.75	Non Classified Salaries	5/31/2019
Phillips, Monika L	2,687.70	Non Classified Salaries	6/15/2019
Phillips, Monika L	2,687.70	Non Classified Salaries	6/30/2019
Pipes, Brenda L	1,500.00	Adjunct Salaries	8/31/2018
Pipes, Brenda L	750.00	Adjunct Salaries	9/15/2018
Pipes, Brenda L	900.00	Adjunct Salaries	9/30/2018

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Payee	Amount	Purpose	Date
Pipes, Brenda L	1,050.00	Adjunct Salaries	10/15/2018
Pipes, Brenda L	1,175.00	Adjunct Salaries	10/31/2018
Pipes, Brenda L	850.00	Adjunct Salaries	11/15/2018
Pipes, Brenda L	850.00	Adjunct Salaries	11/30/2018
Pipes, Brenda L	1,050.00	Adjunct Salaries	12/15/2018
Pipes, Brenda L	300.00	Adjunct Salaries	12/31/2018
Pipes, Brenda L	900.00	Adjunct Salaries	1/15/2019
Pipes, Brenda L	900.00	Adjunct Salaries	1/31/2019
Pipes, Brenda L	975.00	Adjunct Salaries	2/15/2019
Pipes, Brenda L	912.50	Adjunct Salaries	2/28/2019
Pipes, Brenda L	900.00	Adjunct Salaries	3/15/2019
Pipes, Brenda L	900.00	Adjunct Salaries	3/31/2019
Pipes, Brenda L	1,150.00	Adjunct Salaries	4/15/2019
Pipes, Brenda L	1,150.00	Adjunct Salaries	4/30/2019
Pipes, Brenda L	1,100.00	Adjunct Salaries	5/15/2019
Pipes, Brenda L	750.00	Adjunct Salaries	5/31/2019
Pivot Point International Inc	159.47	Supplies & Services	5/7/2019
Pivot Point International Inc	1,558.59	Supplies & Services	5/21/2019
Pizza Inn	48.07	Supplies & Services	8/27/2018
Pizza Inn	596.75	Supplies & Services	9/12/2018
Plaster, Amy S	412.50	Adjunct Salaries	8/31/2018
Plaster, Amy S	412.50	Adjunct Salaries	9/15/2018
Plaster, Amy S	641.67	Adjunct Salaries	9/30/2018
Plaster, Amy S	641.67	Adjunct Salaries	10/15/2018
Plaster, Amy S	641.67	Adjunct Salaries	10/31/2018
Plaster, Amy S	641.67	Adjunct Salaries	11/15/2018
Plaster, Amy S	641.67	Adjunct Salaries	11/30/2018
Plaster, Amy S	641.67	Adjunct Salaries	12/15/2018
Plaster, Amy S	412.50	Adjunct Salaries	1/31/2019
Plaster, Amy S	412.50	Adjunct Salaries	2/15/2019
Plaster, Amy S	412.50	Adjunct Salaries	2/28/2019

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Payee	Amount	Purpose	Date
Plaster, Amy S	412.50	Adjunct Salaries	3/15/2019
Plaster, Amy S	412.50	Adjunct Salaries	3/31/2019
Plaster, Amy S	412.50	Adjunct Salaries	4/15/2019
Plaster, Amy S	412.50	Adjunct Salaries	4/30/2019
Plaster, Amy S	412.50	Adjunct Salaries	5/15/2019
Plaster, Amy S	100.00	Adjunct Salaries	6/15/2019
Plaster, Amy S	100.00	Adjunct Salaries	6/30/2019
Pocket Nurse	64.75	Supplies & Services	8/8/2018
Pocket Nurse	258.41	Supplies & Services	11/26/2018
Pocket Nurse	1,311.88	Non Capital Equipment	11/29/2018
Pocket Nurse	5,203.84	Supplies & Services	11/29/2018
Pocket Nurse	5,685.75	Non Capital Equipment	12/11/2018
Pocket Nurse	709.14	Supplies & Services	2/26/2019
Pocket Nurse	613.04	Non Capital Equipment	2/27/2019
Pocket Nurse	2,032.56	Supplies & Services	2/27/2019
Pocket Nurse	1,347.39	Instruction Supplies	3/4/2019
Pocket Nurse	599.57	Non Capital Equipment	3/5/2019
Pocket Nurse	1,863.69	Non Capital Equipment	3/13/2019
Pocket Nurse	1,343.75	Supplies & Services	3/13/2019
Pocket Nurse	474.43	Non Capital Equipment	3/14/2019
Pocket Nurse	2,305.33	Supplies & Services	3/18/2019
Pocket Nurse	93.82	Supplies & Services	3/27/2019
Pocket Nurse	1,830.00	Non Capital Equipment	3/28/2019
Pocket Nurse	7,659.51	Non Capital Equipment	3/29/2019
Pocket Nurse	550.21	Instruction Supplies	4/4/2019
Pocket Nurse	4,010.00	Non Capital Equipment	4/10/2019
Pocket Nurse	9.00	Supplies & Services	4/18/2019
Pocket Nurse	2.50	Supplies & Services	4/22/2019
Pocket Nurse	4,977.00	Non Capital Equipment	4/23/2019
Pocket Nurse	149.40	Supplies & Services	4/23/2019
Pocket Nurse	73.60	Supplies & Services	4/30/2019

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Payee	Amount	Purpose	Date
Pocket Nurse	5,843.66	Non Capital Equipment	5/10/2019
Pocket Nurse	2,369.82	Supplies & Services	5/10/2019
Pocket Nurse	520.93	Non Capital Equipment	5/13/2019
Pocket Nurse	2,547.51	Supplies & Services	5/21/2019
Pocket Nurse	3,879.87	Non Capital Equipment	6/4/2019
Pocket Nurse	110.55	Supplies & Services	6/13/2019
Pocket Nurse	4,885.50	Non Capital Equipment	6/19/2019
Pocket Nurse	22.43	Supplies & Services	6/19/2019
Pocket Nurse	1.64	Supplies & Services	6/24/2019
Poinsett County Democrat Tribune	38.00	Supplies & Services	1/29/2019
Poinsett County Democrat Tribune	30.00	Supplies & Services	5/1/2019
Poinsett County Democrat Tribune	285.00	Supplies & Services	6/18/2019
Poole, Autumn C	551.00	Part Time Salaries	7/15/2018
Poole, Autumn C	741.00	Part Time Salaries	7/31/2018
Poole, Autumn C	589.00	Part Time Salaries	8/15/2018
Poole, Autumn C	570.00	Part Time Salaries	8/31/2018
Poole, Autumn C	456.00	Part Time Salaries	9/15/2018
Poole, Autumn C	1,403.08	Classified Salaries	10/15/2018
Poole, Autumn C	532.00	Part Time Salaries	10/15/2018
Poole, Autumn C	908.33	Classified Salaries	10/31/2018
Poole, Autumn C	908.33	Classified Salaries	11/15/2018
Poole, Autumn C	946.18	Classified Salaries	11/30/2018
Poole, Autumn C	38.64	Travel Master Account	12/4/2018
Poole, Autumn C	908.33	Classified Salaries	12/15/2018
Poole, Autumn C	908.33	Classified Salaries	12/31/2018
Poole, Autumn C	908.33	Classified Salaries	1/15/2019
Poole, Autumn C	908.33	Classified Salaries	1/31/2019
Poole, Autumn C	908.33	Classified Salaries	2/15/2019
Poole, Autumn C	908.33	Classified Salaries	2/28/2019
Poole, Autumn C	908.33	Classified Salaries	3/15/2019
Poole, Autumn C	38.64	Travel Master Account	3/15/2019

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Payee	Amount	Purpose	Date
Poole, Autumn C	38.64	Travel Master Account	3/27/2019
Poole, Autumn C	908.33	Classified Salaries	3/31/2019
Poole, Autumn C	44.52	Travel Master Account	4/4/2019
Poole, Autumn C	908.33	Classified Salaries	4/15/2019
Poole, Autumn C	908.33	Classified Salaries	4/30/2019
Poole, Autumn C	908.33	Classified Salaries	5/15/2019
Poole, Autumn C	1,126.33	Classified Salaries	5/31/2019
Poole, Autumn C	507.44	Classified Salaries	6/15/2019
Posey Peddler	3.06	Phi Theta Kappa	10/26/2018
Postmaster	0.46	Supplies & Services	10/19/2018
Postmaster	3.21	Supplies & Services	4/2/2019
Postmaster	1.83	Supplies & Services	6/30/2019
Postmaster Newport	225.00	Supplies & Services	10/24/2018
Powell, Brenda S	947.24	Classified Salaries	7/15/2018
Powell, Brenda S	947.24	Classified Salaries	7/31/2018
Powell, Brenda S	947.24	Classified Salaries	8/15/2018
Powell, Brenda S	1,547.24	Classified Salaries	8/31/2018
Powell, Brenda S	947.24	Classified Salaries	9/15/2018
Powell, Brenda S	947.24	Classified Salaries	9/30/2018
Powell, Brenda S	947.24	Classified Salaries	10/15/2018
Powell, Brenda S	947.24	Classified Salaries	10/31/2018
Powell, Brenda S	947.24	Classified Salaries	11/15/2018
Powell, Brenda S	947.24	Classified Salaries	11/30/2018
Powell, Brenda S	947.24	Classified Salaries	12/15/2018
Powell, Brenda S	947.24	Classified Salaries	12/31/2018
Powell, Brenda S	947.24	Classified Salaries	1/15/2019
Powell, Brenda S	947.24	Classified Salaries	1/31/2019
Powell, Brenda S	947.24	Classified Salaries	2/15/2019
Powell, Brenda S	947.24	Classified Salaries	2/28/2019
Powell, Brenda S	947.24	Classified Salaries	3/15/2019
Powell, Brenda S	947.24	Classified Salaries	3/31/2019

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Payee	Amount	Purpose	Date
Powell, Brenda S	947.24	Classified Salaries	4/15/2019
Powell, Brenda S	947.24	Classified Salaries	4/30/2019
Powell, Brenda S	947.24	Classified Salaries	5/15/2019
Powell, Brenda S	1,174.58	Classified Salaries	5/31/2019
Powell, Brenda S	947.24	Classified Salaries	6/15/2019
Powell, Brenda S	947.24	Classified Salaries	6/30/2019
Powell, Johnny E	1,907.40	Faculty Salaries	7/15/2018
Powell, Johnny E	1,907.40	Faculty Salaries	7/31/2018
Powell, Johnny E	1,907.40	Faculty Salaries	8/15/2018
Powell, Johnny E	1,907.40	Faculty Salaries	8/31/2018
Powell, Johnny E	1,907.40	Faculty Salaries	9/15/2018
Powell, Johnny E	1,907.40	Faculty Salaries	9/30/2018
Powell, Johnny E	1,907.40	Faculty Salaries	10/15/2018
Powell, Johnny E	1,907.40	Faculty Salaries	10/31/2018
Powell, Johnny E	1,907.40	Faculty Salaries	11/15/2018
Powell, Johnny E	1,907.40	Faculty Salaries	11/30/2018
Powell, Johnny E	1,907.40	Faculty Salaries	12/15/2018
Powell, Johnny E	1,907.40	Faculty Salaries	12/31/2018
Powell, Johnny E	1,907.40	Faculty Salaries	1/15/2019
Powell, Johnny E	1,907.40	Faculty Salaries	1/31/2019
Powell, Johnny E	1,907.40	Faculty Salaries	2/15/2019
Powell, Johnny E	1,907.40	Faculty Salaries	2/28/2019
Powell, Johnny E	1,907.40	Faculty Salaries	3/15/2019
Powell, Johnny E	1,907.40	Faculty Salaries	3/31/2019
Powell, Johnny E	1,907.40	Faculty Salaries	4/15/2019
Powell, Johnny E	1,907.40	Faculty Salaries	4/30/2019
Powell, Johnny E	1,907.40	Faculty Salaries	5/15/2019
Powell, Johnny E	2,365.18	Faculty Salaries	5/31/2019
Powell, Johnny E	1,907.40	Faculty Salaries	6/15/2019
Powell, Johnny E	1,907.40	Faculty Salaries	6/30/2019
Presidio Networked Solutions LLC	16,701.06	Capital Equipment	3/7/2019

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Payee	Amount	Purpose	Date
Presidio Networked Solutions LLC	2,198.80	Supplies & Services	3/7/2019
Printing Papers Inc	2,146.84	Supplies & Services	9/24/2018
Printing Papers Inc	3,075.98	Supplies & Services	10/18/2018
Printing Papers Inc	743.01	Supplies & Services	5/10/2019
Proeducation Solutions LLC	1,372.50	Supplies & Services	7/26/2018
Proeducation Solutions LLC	105.00	Supplies & Services	8/8/2018
Proeducation Solutions LLC	7,200.00	Supplies & Services	8/28/2018
Proeducation Solutions LLC	1,200.00	Supplies & Services	9/6/2018
Proeducation Solutions LLC	1,965.00	Supplies & Services	10/4/2018
Proeducation Solutions LLC	2,812.50	Supplies & Services	11/2/2018
Proeducation Solutions LLC	1,200.00	Supplies & Services	12/5/2018
Proeducation Solutions LLC	1,275.00	Supplies & Services	1/3/2019
Proeducation Solutions LLC	1,657.50	Supplies & Services	3/4/2019
Proeducation Solutions LLC	3,750.00	Supplies & Services	5/8/2019
Proeducation Solutions LLC	2,137.50	Supplies & Services	6/4/2019
Proeducation Solutions LLC	1,200.00	Supplies & Services	6/18/2019
Proeducation Solutions LLC	1,935.00	Supplies & Services	6/19/2019
Prometric	1,275.00	Instruction Supplies	2/18/2019
Prometric	310.00	Instruction Supplies	3/28/2019
Prometric	260.00	Instruction Supplies	4/26/2019
Provence, Sandra C	812.50	Adjunct Salaries	4/30/2019
Provence, Sandra C	750.00	Adjunct Salaries	5/15/2019
Provence, Sandra C	800.00	Adjunct Salaries	5/31/2019
Provence, Sandra C	1,675.00	Adjunct Salaries	6/15/2019
Provence, Wesley Van	400.00	Part Time Salaries	12/15/2018
Pruitt Promotions Inc	6,284.25	Supplies & Services	8/8/2018
Pruitt Promotions Inc	711.12	Supplies & Services	8/27/2018
Pruitt Promotions Inc	148.84	Supplies & Services	9/7/2018
Pruitt Promotions Inc	4,633.46	Supplies & Services	10/2/2018
Pruitt Promotions Inc	7,452.35	Supplies & Services	10/9/2018
Pruitt Promotions Inc	1,118.37	Supplies & Services	11/29/2018

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Payee	Amount	Purpose	Date
Pruitt Promotions Inc	523.69	Supplies & Services	12/6/2018
Pruitt Promotions Inc	311.46	Supplies & Services	12/11/2018
Pruitt Promotions Inc	464.71	Supplies & Services	1/2/2019
Pruitt Promotions Inc	995.84	Supplies & Services	1/25/2019
Pruitt Promotions Inc	1,546.27	Supplies & Services	2/5/2019
Pruitt Promotions Inc	1,187.95	Supplies & Services	2/26/2019
Pruitt Promotions Inc	470.49	Supplies & Services	2/27/2019
Pruitt Promotions Inc	3,186.23	Supplies & Services	3/14/2019
Pruitt Promotions Inc	595.35	Supplies & Services	3/25/2019
Pruitt Promotions Inc	630.41	Supplies & Services	3/27/2019
Pruitt Promotions Inc	744.19	Supplies & Services	4/4/2019
Prunty, Melanie A	300.00	Part Time Salaries	3/31/2019
Prunty, Melanie A	150.00	Part Time Salaries	4/15/2019
Prunty, Melanie A	125.00	Part Time Salaries	4/30/2019
Pry, John A	1,150.12	Classified Salaries	7/15/2018
Pry, John A	1,150.12	Classified Salaries	7/31/2018
Pry, John A	1,150.12	Classified Salaries	8/15/2018
Pry, John A	1,150.12	Classified Salaries	8/31/2018
Pry, John A	1,150.12	Classified Salaries	9/15/2018
Pry, John A	1,150.12	Classified Salaries	9/30/2018
Pry, John A	1,150.12	Classified Salaries	10/15/2018
Pry, John A	1,150.12	Classified Salaries	10/31/2018
Pry, John A	1,150.12	Classified Salaries	11/15/2018
Pry, John A	1,150.12	Classified Salaries	11/30/2018
Pry, John A	1,150.12	Classified Salaries	12/15/2018
Pry, John A	1,150.12	Classified Salaries	12/31/2018
Pry, John A	1,150.12	Classified Salaries	1/15/2019
Pry, John A	1,150.12	Classified Salaries	1/31/2019
Pry, John A	1,150.12	Classified Salaries	2/15/2019
Pry, John A	1,150.12	Classified Salaries	2/28/2019
Pry, John A	1,150.12	Classified Salaries	3/15/2019

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Payee	Amount	Purpose	Date
Pry, John A	1,150.12	Classified Salaries	3/31/2019
Pry, John A	1,150.12	Classified Salaries	4/15/2019
Pry, John A	1,150.12	Classified Salaries	4/30/2019
Pry, John A	1,150.12	Classified Salaries	5/15/2019
Pry, John A	1,426.15	Classified Salaries	5/31/2019
Pry, John A	1,150.12	Classified Salaries	6/15/2019
Pry, John A	1,150.12	Classified Salaries	6/30/2019
Publishing Concepts Inc	900.00	Supplies & Services	4/1/2019
Purcell Tire Co	1,794.48	Supplies & Services	10/15/2018
Purcell Tire Co	505.41	Supplies & Services	11/2/2018
Purcell Tire Co	479.85	Supplies & Services	2/5/2019
Purdy's Flowers & Gifts	4.62	Staff Flower Funds Payable	7/26/2018
Purdy's Flowers & Gifts	10.79	Staff Flower Funds Payable	8/14/2018
Purdy's Flowers & Gifts	4.12	Staff Flower Funds Payable	8/17/2018
Purdy's Flowers & Gifts	6.17	Staff Flower Funds Payable	9/27/2018
Purdy's Flowers & Gifts	4.12	Staff Flower Funds Payable	10/19/2018
Purdy's Flowers & Gifts	418.97	Supplies & Services	11/5/2018
Purdy's Flowers & Gifts	9.26	Staff Flower Funds Payable	11/8/2018
Purdy's Flowers & Gifts	644.99	Supplies & Services	12/14/2018
Purdy's Flowers & Gifts	143.35	Supplies & Services	1/22/2019
Purdy's Flowers & Gifts	209.49	Supplies & Services	4/15/2019
Purdy's Flowers & Gifts	308.72	Supplies & Services	4/23/2019
Purdy's Flowers & Gifts	672.56	Supplies & Services	5/13/2019
Purdy's Flowers & Gifts	303.20	Supplies & Services	5/14/2019
Purdy's Flowers & Gifts	418.97	Supplies & Services	6/6/2019
Quadient Leasing USA Inc	980.63	Supplies & Services	7/25/2018
Quadient Leasing USA Inc	325.04	Supplies & Services	8/8/2018
Quadient Leasing USA Inc	659.72	Supplies & Services	10/17/2018
Quadient Leasing USA Inc	325.04	Supplies & Services	11/1/2018
Quadient Leasing USA Inc	320.91	Supplies & Services	11/2/2018
Quadient Leasing USA Inc	659.72	Supplies & Services	1/17/2019

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Payee	Amount	Purpose	Date
Quadient Leasing USA Inc	325.04	Supplies & Services	1/29/2019
Quadient Leasing USA Inc	320.91	Supplies & Services	3/1/2019
Quadient Leasing USA Inc	659.72	Supplies & Services	4/12/2019
Quadient Leasing USA Inc	325.04	Supplies & Services	4/30/2019
Quadient Leasing USA Inc	320.91	Supplies & Services	5/7/2019
Quality Farm Supply of Jonesboro Inc	59.13	Supplies & Services	4/23/2019
Quality Farm Supply of Jonesboro Inc	90.72	Supplies & Services	5/13/2019
Quality Farm Supply of Jonesboro Inc	90.15	Supplies & Services	5/21/2019
Quality Farm Supply of Jonesboro Inc	162.98	Supplies & Services	5/28/2019
Quality Logo Products Inc	693.36	Student Support Supplies - CP	6/20/2019
Quest Software Inc	750.00	Supplies & Services	5/13/2019
Rave Mobile Safety	3,000.00	Supplies & Services	11/1/2018
Rave Mobile Safety	4,280.00	Supplies & Services	4/23/2019
Raviscioni, Stephen	1,907.40	Faculty Salaries	7/15/2018
Raviscioni, Stephen	1,907.40	Faculty Salaries	7/31/2018
Raviscioni, Stephen	1,907.40	Faculty Salaries	8/15/2018
Raviscioni, Stephen	1,907.40	Faculty Salaries	8/31/2018
Raviscioni, Stephen	1,907.40	Faculty Salaries	9/15/2018
Raviscioni, Stephen	1,907.40	Faculty Salaries	9/30/2018
Raviscioni, Stephen	1,907.40	Faculty Salaries	10/15/2018
Raviscioni, Stephen	1,907.40	Faculty Salaries	10/31/2018
Raviscioni, Stephen	1,907.40	Faculty Salaries	11/15/2018
Raviscioni, Stephen	1,907.40	Faculty Salaries	11/30/2018
Raviscioni, Stephen	1,907.40	Faculty Salaries	12/15/2018
Raviscioni, Stephen	1,907.40	Faculty Salaries	12/31/2018
Raviscioni, Stephen	1,907.40	Faculty Salaries	1/15/2019
Raviscioni, Stephen	1,907.40	Faculty Salaries	1/31/2019
Raviscioni, Stephen	1,907.40	Faculty Salaries	2/15/2019
Raviscioni, Stephen	1,907.40	Faculty Salaries	2/28/2019
Raviscioni, Stephen	1,907.40	Faculty Salaries	3/15/2019
Raviscioni, Stephen	1,907.40	Faculty Salaries	3/31/2019

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Payee	Amount	Purpose	Date
Raviscioni, Stephen	1,907.40	Faculty Salaries	4/15/2019
Raviscioni, Stephen	1,907.40	Faculty Salaries	4/30/2019
Raviscioni, Stephen	1,907.40	Faculty Salaries	5/15/2019
Raviscioni, Stephen	2,365.18	Faculty Salaries	5/31/2019
Raviscioni, Stephen	1,907.40	Faculty Salaries	6/15/2019
Raviscioni, Stephen	1,907.40	Faculty Salaries	6/30/2019
Rawk Imprinting LLC	531.96	Supplies & Services	6/5/2019
Rawls Pest Control	198.45	Supplies & Services	6/20/2019
Ray-Ad Specialites	518.18	Student Support Supplies - CP	8/30/2018
Ray-Ad Specialites	138.08	Student Support Supplies - CP	10/26/2018
Ray-Ad Specialites	491.40	Student Support Supplies - CP	12/12/2018
Reaves, Johnathan M	206.25	Adjunct Salaries	8/31/2018
Reaves, Johnathan M	206.25	Adjunct Salaries	9/15/2018
Reaves, Johnathan M	206.25	Adjunct Salaries	9/30/2018
Reaves, Johnathan M	206.25	Adjunct Salaries	10/15/2018
Reaves, Johnathan M	206.25	Adjunct Salaries	10/31/2018
Reaves, Johnathan M	206.25	Adjunct Salaries	11/15/2018
Reaves, Johnathan M	206.25	Adjunct Salaries	11/30/2018
Reaves, Johnathan M	206.25	Adjunct Salaries	12/15/2018
Reaves, Johnathan M	495.00	Adjunct Salaries	3/15/2019
Reaves, Johnathan M	495.00	Adjunct Salaries	3/31/2019
Reaves, Johnathan M	495.00	Adjunct Salaries	4/15/2019
Reaves, Johnathan M	495.00	Adjunct Salaries	4/30/2019
Reaves, Johnathan M	495.00	Adjunct Salaries	5/15/2019
Reed, Savanna Rose	1,932.50	Faculty Salaries	7/15/2018
Reed, Savanna Rose	1,932.50	Faculty Salaries	7/31/2018
Reed, Savanna Rose	1,932.50	Faculty Salaries	8/15/2018
Reed, Savanna Rose	1,932.50	Faculty Salaries	8/31/2018
Reed, Savanna Rose	1,932.50	Faculty Salaries	9/15/2018
Reed, Savanna Rose	252.32	Travel Master Account	9/26/2018
Reed, Savanna Rose	1,932.50	Faculty Salaries	9/30/2018

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Payee	Amount	Purpose	Date
Reed, Savanna Rose	1,932.50	Faculty Salaries	10/15/2018
Reed, Savanna Rose	1,932.50	Faculty Salaries	10/31/2018
Reed, Savanna Rose	1,932.50	Faculty Salaries	11/15/2018
Reed, Savanna Rose	1,932.50	Faculty Salaries	11/30/2018
Reed, Savanna Rose	1,932.50	Faculty Salaries	12/15/2018
Reed, Savanna Rose	1,932.50	Faculty Salaries	12/31/2018
Reed, Savanna Rose	1,932.50	Faculty Salaries	1/15/2019
Reed, Savanna Rose	1,932.50	Faculty Salaries	1/31/2019
Reed, Savanna Rose	1,932.50	Faculty Salaries	2/15/2019
Reed, Savanna Rose	1,932.50	Faculty Salaries	2/28/2019
Reed, Savanna Rose	1,932.50	Faculty Salaries	3/15/2019
Reed, Savanna Rose	1,932.50	Faculty Salaries	3/31/2019
Reed, Savanna Rose	1,932.50	Faculty Salaries	4/15/2019
Reed, Savanna Rose	304.44	Travel Master Account	4/23/2019
Reed, Savanna Rose	1,932.50	Faculty Salaries	4/30/2019
Reed, Savanna Rose	576.38	Travel Master Account	5/8/2019
Reed, Savanna Rose	1,932.50	Faculty Salaries	5/15/2019
Reed, Savanna Rose	2,396.30	Faculty Salaries	5/31/2019
Reed, Savanna Rose	1,932.50	Faculty Salaries	6/15/2019
Reed, Savanna Rose	1,932.50	Faculty Salaries	6/30/2019
Reno, Terri H	1,184.82	Deferred Salaries	7/12/2018
Reno, Terri H	1,650.00	Adjunct Salaries	7/15/2018
Reno, Terri H	1,184.82	Deferred Salaries	7/25/2018
Reno, Terri H	1,650.00	Adjunct Salaries	7/31/2018
Reno, Terri H	1,184.82	Deferred Salaries	8/7/2018
Reno, Terri H	2,682.85	Faculty Salaries	8/31/2018
Reno, Terri H	2,682.85	Faculty Salaries	9/15/2018
Reno, Terri H	2,682.85	Faculty Salaries	9/30/2018
Reno, Terri H	2,682.85	Faculty Salaries	10/15/2018
Reno, Terri H	2,682.85	Faculty Salaries	10/31/2018
Reno, Terri H	2,682.85	Faculty Salaries	11/15/2018

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Payee	Amount	Purpose	Date
Reno, Terri H	2,682.85	Faculty Salaries	11/30/2018
Reno, Terri H	2,682.85	Faculty Salaries	12/15/2018
Reno, Terri H	2,682.85	Faculty Salaries	12/31/2018
Reno, Terri H	2,682.85	Faculty Salaries	1/15/2019
Reno, Terri H	2,682.85	Faculty Salaries	1/31/2019
Reno, Terri H	2,682.85	Faculty Salaries	2/15/2019
Reno, Terri H	2,682.85	Faculty Salaries	2/28/2019
Reno, Terri H	302.92	Travel Master Account	3/5/2019
Reno, Terri H	2,682.85	Faculty Salaries	3/15/2019
Reno, Terri H	2,682.85	Faculty Salaries	3/31/2019
Reno, Terri H	2,682.85	Faculty Salaries	4/15/2019
Reno, Terri H	2,682.85	Faculty Salaries	4/30/2019
Reno, Terri H	2,682.85	Faculty Salaries	5/15/2019
Reno, Terri H	482.91	Faculty Salaries	5/31/2019
Reno, Terri H	1,650.00	Adjunct Salaries	6/15/2019
Reno, Terri H	1,766.24	Adjunct Salaries	6/30/2019
Reynolds Wrecker Service	275.63	Supplies & Services	10/2/2018
Reynolds Wrecker Service	275.63	Supplies & Services	11/21/2018
Reynolds, Irina M	825.00	Adjunct Salaries	7/15/2018
Reynolds, Irina M	825.00	Adjunct Salaries	7/31/2018
Reynolds, Irina M	1,466.80	Part Time Salaries	7/31/2018
Reynolds, Irina M	2,514.30	Faculty Salaries	8/31/2018
Reynolds, Irina M	2,514.30	Faculty Salaries	9/15/2018
Reynolds, Irina M	2,514.30	Faculty Salaries	9/30/2018
Reynolds, Irina M	2,514.30	Faculty Salaries	10/15/2018
Reynolds, Irina M	391.43	Travel Master Account	10/29/2018
Reynolds, Irina M	2,514.30	Faculty Salaries	10/31/2018
Reynolds, Irina M	2,514.30	Faculty Salaries	11/15/2018
Reynolds, Irina M	2,514.30	Faculty Salaries	11/30/2018
Reynolds, Irina M	107.84	Travel Master Account	12/13/2018
Reynolds, Irina M	2,514.30	Faculty Salaries	12/15/2018

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Payee	Amount	Purpose	Date
Reynolds, Irina M	100.00	Part Time Salaries	12/15/2018
Reynolds, Irina M	2,514.30	Faculty Salaries	12/31/2018
Reynolds, Irina M	2,514.30	Faculty Salaries	1/15/2019
Reynolds, Irina M	137.50	Adjunct Salaries	1/31/2019
Reynolds, Irina M	2,514.30	Faculty Salaries	1/31/2019
Reynolds, Irina M	137.50	Adjunct Salaries	2/15/2019
Reynolds, Irina M	2,514.30	Faculty Salaries	2/15/2019
Reynolds, Irina M	137.50	Adjunct Salaries	2/28/2019
Reynolds, Irina M	2,514.30	Faculty Salaries	2/28/2019
Reynolds, Irina M	137.50	Adjunct Salaries	3/15/2019
Reynolds, Irina M	2,514.30	Faculty Salaries	3/15/2019
Reynolds, Irina M	137.50	Adjunct Salaries	3/31/2019
Reynolds, Irina M	2,514.30	Faculty Salaries	3/31/2019
Reynolds, Irina M	137.50	Adjunct Salaries	4/15/2019
Reynolds, Irina M	2,514.30	Faculty Salaries	4/15/2019
Reynolds, Irina M	137.50	Adjunct Salaries	4/30/2019
Reynolds, Irina M	2,514.30	Faculty Salaries	4/30/2019
Reynolds, Irina M	137.50	Adjunct Salaries	5/15/2019
Reynolds, Irina M	2,514.30	Faculty Salaries	5/15/2019
Reynolds, Irina M	452.57	Faculty Salaries	5/31/2019
Reynolds, Irina M	100.00	Part Time Salaries	5/31/2019
Reynolds, Irina M	825.00	Adjunct Salaries	6/15/2019
Reynolds, Irina M	1,055.76	Adjunct Salaries	6/30/2019
RGB Services	13,143.00	Supplies & Services	8/14/2018
RGB Services	280.00	Supplies & Services	10/23/2018
RGB Services	420.00	Supplies & Services	11/29/2018
RGB Services	4,807.55	Supplies & Services	12/14/2018
Rhinehart, Melissa Lavon	328.38	Part Time Salaries	2/28/2019
Rhinehart, Melissa Lavon	328.38	Part Time Salaries	3/15/2019
Rhinehart, Melissa Lavon	117.94	Part Time Salaries	3/31/2019
Rhinehart, Melissa Lavon	275.19	Part Time Salaries	4/15/2019

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Payee	Amount	Purpose	Date
Rhinehart, Melissa Lavon	282.13	Part Time Salaries	4/30/2019
Rhinehart, Melissa Lavon	205.81	Part Time Salaries	5/15/2019
Rhinehart, Melissa Lavon	259.00	Part Time Salaries	5/31/2019
Rhinehart, Melissa Lavon	201.19	Part Time Salaries	6/15/2019
Rhinehart, Melissa Lavon	196.56	Part Time Salaries	6/30/2019
Richards, Daniel John	2,625.00	Deposits Payable	2/15/2019
Richards, Daniel John	2,625.00	Supplies & Services	2/15/2019
Richardson, Jessica N	825.00	Adjunct Salaries	7/15/2018
Richardson, Jessica N	825.00	Adjunct Salaries	7/31/2018
Richardson, Jessica N	618.75	Adjunct Salaries	8/31/2018
Richardson, Jessica N	618.75	Adjunct Salaries	9/15/2018
Richardson, Jessica N	618.75	Adjunct Salaries	9/30/2018
Richardson, Jessica N	618.75	Adjunct Salaries	10/15/2018
Richardson, Jessica N	618.75	Adjunct Salaries	10/31/2018
Richardson, Jessica N	618.75	Adjunct Salaries	11/15/2018
Richardson, Jessica N	618.75	Adjunct Salaries	11/30/2018
Richardson, Jessica N	618.75	Adjunct Salaries	12/15/2018
Richardson, Jessica N	412.50	Adjunct Salaries	1/31/2019
Richardson, Jessica N	412.50	Adjunct Salaries	2/15/2019
Richardson, Jessica N	412.50	Adjunct Salaries	2/28/2019
Richardson, Jessica N	412.50	Adjunct Salaries	3/15/2019
Richardson, Jessica N	412.50	Adjunct Salaries	3/31/2019
Richardson, Jessica N	412.50	Adjunct Salaries	4/15/2019
Richardson, Jessica N	412.50	Adjunct Salaries	4/30/2019
Richardson, Jessica N	412.50	Adjunct Salaries	5/15/2019
Riley, Noah	711.00	Part Time Salaries	8/15/2018
Riley, Noah	787.50	Part Time Salaries	8/31/2018
Riley, Noah	261.00	Part Time Salaries	9/15/2018
Riley, Noah	45.00	Part Time Salaries	10/15/2018
Riley, Noah	625.50	Part Time Salaries	12/15/2018
Riley, Noah	135.00	Part Time Salaries	12/31/2018

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Payee	Amount	Purpose	Date
Riley, Noah	707.63	Part Time Salaries	1/15/2019
Riley, Noah	434.75	Part Time Salaries	1/31/2019
Riley, Noah	83.25	Part Time Salaries	2/15/2019
Riley, Noah	69.38	Part Time Salaries	2/28/2019
Riley, Noah	101.75	Part Time Salaries	3/15/2019
Riley, Noah	689.13	Part Time Salaries	5/15/2019
Riley, Noah	222.00	Part Time Salaries	5/31/2019
Riley, Shannon	1,969.90	Faculty Salaries	7/15/2018
Riley, Shannon	1,969.90	Faculty Salaries	7/31/2018
Riley, Shannon	1,969.90	Faculty Salaries	8/15/2018
Riley, Shannon	1,969.90	Faculty Salaries	8/31/2018
Riley, Shannon	1,969.90	Faculty Salaries	9/15/2018
Riley, Shannon	1,969.90	Faculty Salaries	9/30/2018
Riley, Shannon	1,969.90	Faculty Salaries	10/15/2018
Riley, Shannon	1,969.90	Faculty Salaries	10/31/2018
Riley, Shannon	1,969.90	Faculty Salaries	11/15/2018
Riley, Shannon	1,969.90	Faculty Salaries	11/30/2018
Riley, Shannon	1,969.90	Faculty Salaries	12/15/2018
Riley, Shannon	1,969.90	Faculty Salaries	12/31/2018
Riley, Shannon	1,969.90	Faculty Salaries	1/15/2019
Riley, Shannon	1,969.90	Faculty Salaries	1/31/2019
Riley, Shannon	1,969.90	Faculty Salaries	2/15/2019
Riley, Shannon	1,969.90	Faculty Salaries	2/28/2019
Riley, Shannon	1,969.90	Faculty Salaries	3/15/2019
Riley, Shannon	1,969.90	Faculty Salaries	3/31/2019
Riley, Shannon	1,969.90	Faculty Salaries	4/15/2019
Riley, Shannon	1,969.90	Faculty Salaries	4/30/2019
Riley, Shannon	1,969.90	Faculty Salaries	5/15/2019
Riley, Shannon	2,442.68	Faculty Salaries	5/31/2019
Riley, Shannon	1,969.90	Faculty Salaries	6/15/2019
Riley, Shannon	1,969.90	Faculty Salaries	6/30/2019

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Payee	Amount	Purpose	Date
Risinger, Farrah L	937.50	Adjunct Salaries	8/31/2018
Risinger, Farrah L	1,000.00	Adjunct Salaries	9/15/2018
Risinger, Farrah L	1,075.00	Adjunct Salaries	9/30/2018
Rittenhouse Book Distributors Inc	400.00	Capital Equipment	7/24/2018
Ritter Communications Inc	1,164.80	Supplies & Services	7/11/2018
Ritter Communications Inc	5,042.20	Supplies & Services	7/18/2018
Ritter Communications Inc	112.06	Supplies & Services	7/25/2018
Ritter Communications Inc	1,164.80	Supplies & Services	8/6/2018
Ritter Communications Inc	1,400.23	Supplies & Services	8/14/2018
Ritter Communications Inc	1,705.16	Supplies & Services	8/20/2018
Ritter Communications Inc	1,171.10	Supplies & Services	9/10/2018
Ritter Communications Inc	4,886.36	Supplies & Services	9/26/2018
Ritter Communications Inc	1,173.47	Supplies & Services	10/5/2018
Ritter Communications Inc	4,774.14	Supplies & Services	10/15/2018
Ritter Communications Inc	1,173.47	Supplies & Services	11/8/2018
Ritter Communications Inc	4,774.14	Supplies & Services	11/14/2018
Ritter Communications Inc	5,947.70	Supplies & Services	12/13/2018
Ritter Communications Inc	6,327.68	Supplies & Services	1/17/2019
Ritter Communications Inc	5,154.23	Supplies & Services	2/13/2019
Ritter Communications Inc	1,199.30	Supplies & Services	2/15/2019
Ritter Communications Inc	1,173.45	Supplies & Services	3/6/2019
Ritter Communications Inc	5,154.23	Supplies & Services	3/14/2019
Ritter Communications Inc	1,172.18	Supplies & Services	4/11/2019
Ritter Communications Inc	5,303.27	Supplies & Services	4/15/2019
Ritter Communications Inc	6,379.07	Supplies & Services	5/15/2019
Ritter Communications Inc	1,180.57	Supplies & Services	6/6/2019
Ritter Communications Inc	5,206.89	Supplies & Services	6/12/2019
Riverside School	125.00	Supplies & Services	10/23/2018
Roach, Aleshia Dawn	445.50	Part Time Salaries	7/15/2018
Roach, Aleshia Dawn	661.50	Part Time Salaries	7/31/2018
Roach, Aleshia Dawn	297.00	Part Time Salaries	8/15/2018

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Payee	Amount	Purpose	Date
Roach, Aleshia Dawn	540.00	Part Time Salaries	8/31/2018
Roach, Aleshia Dawn	463.50	Part Time Salaries	9/15/2018
Roach, Aleshia Dawn	504.00	Part Time Salaries	9/30/2018
Roach, Aleshia Dawn	513.00	Part Time Salaries	10/15/2018
Roach, Aleshia Dawn	589.50	Part Time Salaries	10/31/2018
Roach, Aleshia Dawn	558.00	Part Time Salaries	11/15/2018
Roach, Aleshia Dawn	481.50	Part Time Salaries	11/30/2018
Roach, Aleshia Dawn	506.25	Part Time Salaries	12/15/2018
Roach, Aleshia Dawn	126.00	Part Time Salaries	12/31/2018
Roach, Aleshia Dawn	545.75	Part Time Salaries	1/15/2019
Roach, Aleshia Dawn	592.00	Part Time Salaries	1/31/2019
Roach, Aleshia Dawn	446.31	Part Time Salaries	2/15/2019
Roark, Valerie	387.50	Adjunct Salaries	8/31/2018
Roark, Valerie	481.25	Adjunct Salaries	9/15/2018
Roark, Valerie	687.50	Adjunct Salaries	9/30/2018
Roark, Valerie	593.75	Adjunct Salaries	10/15/2018
Roark, Valerie	500.00	Adjunct Salaries	10/31/2018
Roark, Valerie	706.25	Adjunct Salaries	11/15/2018
Roark, Valerie	200.00	Adjunct Salaries	12/31/2018
Roark, Valerie	480.00	Adjunct Salaries	1/31/2019
Roark, Valerie	375.00	Adjunct Salaries	2/15/2019
Roark, Valerie	1,102.50	Adjunct Salaries	2/28/2019
Roark, Valerie	105.00	Adjunct Salaries	3/15/2019
Roark, Valerie	772.50	Adjunct Salaries	4/15/2019
Roark, Valerie	262.50	Adjunct Salaries	4/30/2019
Roark, Valerie	247.50	Adjunct Salaries	5/15/2019
Roark, Valerie	645.00	Adjunct Salaries	5/31/2019
Robertson, Vickie	450.00	Adjunct Salaries	3/31/2019
Robertson, Vickie	2,662.50	Adjunct Salaries	4/15/2019
Robertson, Vickie	870.00	Adjunct Salaries	4/30/2019
Robertson, Vickie	832.50	Adjunct Salaries	5/31/2019

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Payee	Amount	Purpose	Date
Robertson, Vickie	1,770.00	Adjunct Salaries	6/15/2019
Robinson, Jerren S	120.00	Part Time Salaries	4/30/2019
Rock City Filter Inc	725.56	Supplies & Services	1/24/2019
Rockwell, Dana Lynn	1,586.46	Deferred Salaries	7/12/2018
Rockwell, Dana Lynn	1,586.46	Deferred Salaries	7/25/2018
Rockwell, Dana Lynn	1,586.46	Deferred Salaries	8/7/2018
Rockwell, Dana Lynn	2,895.03	Faculty Salaries	8/31/2018
Rockwell, Dana Lynn	2,895.03	Faculty Salaries	9/15/2018
Rockwell, Dana Lynn	2,895.03	Faculty Salaries	9/30/2018
Rockwell, Dana Lynn	2,895.03	Faculty Salaries	10/15/2018
Rockwell, Dana Lynn	2,895.03	Faculty Salaries	10/31/2018
Rockwell, Dana Lynn	2,895.03	Faculty Salaries	11/15/2018
Rockwell, Dana Lynn	2,895.03	Faculty Salaries	11/30/2018
Rockwell, Dana Lynn	407.10	Travel Master Account	12/3/2018
Rockwell, Dana Lynn	115.92	Travel Master Account	12/13/2018
Rockwell, Dana Lynn	2,895.03	Faculty Salaries	12/15/2018
Rockwell, Dana Lynn	2,895.03	Faculty Salaries	12/31/2018
Rockwell, Dana Lynn	2,895.03	Faculty Salaries	1/15/2019
Rockwell, Dana Lynn	2,895.03	Faculty Salaries	1/31/2019
Rockwell, Dana Lynn	2,895.03	Faculty Salaries	2/15/2019
Rockwell, Dana Lynn	2,895.03	Faculty Salaries	2/28/2019
Rockwell, Dana Lynn	2,895.03	Faculty Salaries	3/15/2019
Rockwell, Dana Lynn	2,895.03	Faculty Salaries	3/31/2019
Rockwell, Dana Lynn	2,895.03	Faculty Salaries	4/15/2019
Rockwell, Dana Lynn	2,895.03	Faculty Salaries	4/30/2019
Rockwell, Dana Lynn	2,895.03	Faculty Salaries	5/15/2019
Rockwell, Dana Lynn	288.96	Travel Master Account	5/23/2019
Rockwell, Dana Lynn	521.10	Faculty Salaries	5/31/2019
Rodgers, Angela L	206.25	Adjunct Salaries	1/31/2019
Rodgers, Angela L	206.25	Adjunct Salaries	2/15/2019
Rodgers, Angela L	206.25	Adjunct Salaries	2/28/2019

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Payee	Amount	Purpose	Date
Rodgers, Angela L	206.25	Adjunct Salaries	3/15/2019
Rodgers, Angela L	206.25	Adjunct Salaries	3/31/2019
Rodgers, Angela L	206.25	Adjunct Salaries	4/15/2019
Rodgers, Angela L	206.25	Adjunct Salaries	4/30/2019
Rodgers, Angela L	206.25	Adjunct Salaries	5/15/2019
Rodgers, Clyde	235.71	Adjunct Salaries	9/15/2018
Rodgers, Clyde	235.71	Adjunct Salaries	9/30/2018
Rodgers, Clyde	235.71	Adjunct Salaries	10/15/2018
Rodgers, Clyde	235.71	Adjunct Salaries	10/31/2018
Rodgers, Clyde	235.71	Adjunct Salaries	11/15/2018
Rodgers, Clyde	235.71	Adjunct Salaries	11/30/2018
Rodgers, Clyde	235.71	Adjunct Salaries	12/15/2018
Rodgers, Clyde	206.25	Adjunct Salaries	1/31/2019
Rodgers, Clyde	206.25	Adjunct Salaries	2/15/2019
Rodgers, Clyde	206.25	Adjunct Salaries	2/28/2019
Rodgers, Clyde	206.25	Adjunct Salaries	3/15/2019
Rodgers, Clyde	206.25	Adjunct Salaries	3/31/2019
Rodgers, Clyde	206.25	Adjunct Salaries	4/15/2019
Rodgers, Clyde	206.25	Adjunct Salaries	4/30/2019
Rodgers, Clyde	206.25	Adjunct Salaries	5/15/2019
Rodgers, Matthew	270.00	Adjunct Salaries	2/28/2019
Rodgers, Matthew	810.00	Adjunct Salaries	4/15/2019
Rodgers, Matthew	780.00	Adjunct Salaries	5/31/2019
Rodgers, Matthew	780.00	Adjunct Salaries	6/30/2019
Roper, Richard Scott	275.00	Part Time Salaries	8/31/2018
Roper, Richard Scott	387.50	Part Time Salaries	9/15/2018
Roper, Richard Scott	125.00	Part Time Salaries	10/15/2018
Roper, Richard Scott	275.00	Part Time Salaries	10/31/2018
Roper, Richard Scott	362.50	Part Time Salaries	11/15/2018
Roper, Richard Scott	225.00	Part Time Salaries	11/30/2018
Roper, Richard Scott	150.00	Part Time Salaries	12/15/2018

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Payee	Amount	Purpose	Date
Roper, Richard Scott	375.00	Part Time Salaries	1/31/2019
Roper, Richard Scott	250.00	Part Time Salaries	2/15/2019
Roper, Richard Scott	225.00	Part Time Salaries	2/28/2019
Roper, Richard Scott	150.00	Part Time Salaries	3/31/2019
Roper, Richard Scott	200.00	Part Time Salaries	4/15/2019
Roper, Richard Scott	200.00	Part Time Salaries	4/30/2019
Roper, Richard Scott	200.00	Part Time Salaries	5/15/2019
Rose, Crystal	329.11	Travel Master Account	7/25/2018
Rose, Crystal	128.64	Travel Master Account	8/31/2018
Rose, Crystal	163.52	Travel Master Account	10/24/2018
Rose, Crystal	621.90	Travel Master Account	10/29/2018
Rose, Crystal	154.24	Travel Master Account	12/13/2018
Rose, Crystal	86.40	Travel Master Account	2/1/2019
Rose, Crystal	137.60	Travel Master Account	3/15/2019
Rose, Crystal Dawn	3,448.93	Non Classified Salaries	7/15/2018
Rose, Crystal Dawn	3,448.93	Non Classified Salaries	7/31/2018
Rose, Crystal Dawn	3,448.93	Non Classified Salaries	8/15/2018
Rose, Crystal Dawn	3,448.93	Non Classified Salaries	8/31/2018
Rose, Crystal Dawn	3,448.93	Non Classified Salaries	9/15/2018
Rose, Crystal Dawn	3,448.93	Non Classified Salaries	9/30/2018
Rose, Crystal Dawn	3,448.93	Non Classified Salaries	10/15/2018
Rose, Crystal Dawn	3,448.93	Non Classified Salaries	10/31/2018
Rose, Crystal Dawn	3,448.93	Non Classified Salaries	11/15/2018
Rose, Crystal Dawn	3,448.93	Non Classified Salaries	11/30/2018
Rose, Crystal Dawn	3,448.93	Non Classified Salaries	12/15/2018
Rose, Crystal Dawn	3,448.93	Non Classified Salaries	12/31/2018
Rose, Crystal Dawn	3,448.93	Non Classified Salaries	1/15/2019
Rose, Crystal Dawn	3,448.93	Non Classified Salaries	1/31/2019
Rose, Crystal Dawn	3,448.93	Non Classified Salaries	2/15/2019
Rose, Crystal Dawn	3,448.93	Non Classified Salaries	2/28/2019
Rose, Crystal Dawn	3,448.93	Non Classified Salaries	3/15/2019

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Payee	Amount	Purpose	Date
Rose, Crystal Dawn	3,448.93	Non Classified Salaries	3/31/2019
Rose, Crystal Dawn	3,448.93	Non Classified Salaries	4/15/2019
Rose, Crystal Dawn	8,497.30	Non Classified Salaries	4/30/2019
Rose, Crystal Dawn	870.00	Adjunct Salaries	6/30/2019
Rose, Jeffery Alan	900.00	Adjunct Salaries	9/30/2018
Rose, Jeffery Alan	75.00	Adjunct Salaries	10/31/2018
Rose, Jeffery Alan	375.00	Adjunct Salaries	11/15/2018
Rose, Jeffery Alan	300.00	Adjunct Salaries	11/30/2018
Rose, Jeffery Alan	75.00	Adjunct Salaries	12/15/2018
Rounds, Kristine Lynne	206.25	Adjunct Salaries	8/31/2018
Rounds, Kristine Lynne	206.25	Adjunct Salaries	9/15/2018
Rounds, Kristine Lynne	206.25	Adjunct Salaries	9/30/2018
Rounds, Kristine Lynne	206.25	Adjunct Salaries	10/15/2018
Rounds, Kristine Lynne	206.25	Adjunct Salaries	10/31/2018
Rounds, Kristine Lynne	206.25	Adjunct Salaries	11/15/2018
Rounds, Kristine Lynne	206.25	Adjunct Salaries	11/30/2018
Rounds, Kristine Lynne	206.25	Adjunct Salaries	12/15/2018
Rounds, Kristine Lynne	206.25	Adjunct Salaries	1/31/2019
Rounds, Kristine Lynne	206.25	Adjunct Salaries	2/15/2019
Rounds, Kristine Lynne	206.25	Adjunct Salaries	2/28/2019
Rounds, Kristine Lynne	206.25	Adjunct Salaries	3/15/2019
Rounds, Kristine Lynne	206.25	Adjunct Salaries	3/31/2019
Rounds, Kristine Lynne	206.25	Adjunct Salaries	4/15/2019
Rounds, Kristine Lynne	206.25	Adjunct Salaries	4/30/2019
Rounds, Kristine Lynne	206.25	Adjunct Salaries	5/15/2019
Rucker, Jessica	60.00	Supplies & Services	2/13/2019
Rucker, Jessica Lauren	210.00	Part Time Salaries	5/15/2019
Runsick, Jenneal B.	1,785.00	Non Classified Salaries	7/15/2018
Runsick, Jenneal B.	1,785.00	Non Classified Salaries	7/31/2018
Runsick, Jenneal B.	29.44	Travel Master Account	8/13/2018
Runsick, Jenneal B.	6,244.50	Non Classified Salaries	8/15/2018

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Payee	Amount	Purpose	Date
Rusty's Automotive Inc	1,699.95	Supplies & Services	3/27/2019
S/P2	299.00	Supplies & Services	3/19/2019
SAGlobal Inc	440.00	Supplies & Services	2/11/2019
SAGlobal Inc	4,235.00	Supplies & Services	2/21/2019
SAGlobal Inc	2,750.00	Supplies & Services	3/7/2019
SAGlobal Inc	3,520.00	Supplies & Services	3/25/2019
SAGlobal Inc	6,490.00	Supplies & Services	4/4/2019
SAGlobal Inc	2,750.00	Supplies & Services	5/8/2019
SAGlobal Inc	1,100.00	Supplies & Services	5/23/2019
SAGlobal Inc	2,860.00	Supplies & Services	6/3/2019
SAGlobal Inc	330.00	Supplies & Services	6/12/2019
SAGlobal Inc	220.00	Supplies & Services	6/19/2019
Schulz, Mindy A	275.00	Adjunct Salaries	8/31/2018
Schulz, Mindy A	275.00	Adjunct Salaries	9/15/2018
Schulz, Mindy A	275.00	Adjunct Salaries	9/30/2018
Schulz, Mindy A	275.00	Adjunct Salaries	10/15/2018
Schulz, Mindy A	275.00	Adjunct Salaries	10/31/2018
Schulz, Mindy A	275.00	Adjunct Salaries	11/15/2018
Schulz, Mindy A	275.00	Adjunct Salaries	11/30/2018
Schulz, Mindy A	275.00	Adjunct Salaries	12/15/2018
Science Interactive Group LLC	12,232.00	Supplies & Services	8/8/2018
Science Interactive Group LLC	17,847.84	Supplies & Services	1/4/2019
Science Interactive Group LLC	45,605.28	Supplies & Services	5/8/2019
Self, Jason	2,200.00	Adjunct Salaries	7/15/2018
Self, Jason	2,200.00	Adjunct Salaries	7/31/2018
Self, Jason	481.25	Adjunct Salaries	8/31/2018
Self, Jason	2,465.00	Faculty Salaries	8/31/2018
Self, Jason	481.25	Adjunct Salaries	9/15/2018
Self, Jason	2,465.00	Faculty Salaries	9/15/2018
Self, Jason	481.25	Adjunct Salaries	9/30/2018
Self, Jason	2,465.00	Faculty Salaries	9/30/2018

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Payee	Amount	Purpose	Date
Self, Jason	481.25	Adjunct Salaries	10/15/2018
Self, Jason	2,465.00	Faculty Salaries	10/15/2018
Self, Jason	481.25	Adjunct Salaries	10/31/2018
Self, Jason	2,465.00	Faculty Salaries	10/31/2018
Self, Jason	481.25	Adjunct Salaries	11/15/2018
Self, Jason	2,465.00	Faculty Salaries	11/15/2018
Self, Jason	481.25	Adjunct Salaries	11/30/2018
Self, Jason	2,465.00	Faculty Salaries	11/30/2018
Self, Jason	481.25	Adjunct Salaries	12/15/2018
Self, Jason	2,465.00	Faculty Salaries	12/15/2018
Self, Jason	2,465.00	Faculty Salaries	12/31/2018
Self, Jason	2,465.00	Faculty Salaries	1/15/2019
Self, Jason	550.00	Adjunct Salaries	1/31/2019
Self, Jason	2,465.00	Faculty Salaries	1/31/2019
Self, Jason	550.00	Adjunct Salaries	2/15/2019
Self, Jason	2,465.00	Faculty Salaries	2/15/2019
Self, Jason	550.00	Adjunct Salaries	2/28/2019
Self, Jason	2,465.00	Faculty Salaries	2/28/2019
Self, Jason	550.00	Adjunct Salaries	3/15/2019
Self, Jason	2,465.00	Faculty Salaries	3/15/2019
Self, Jason	550.00	Adjunct Salaries	3/31/2019
Self, Jason	2,465.00	Faculty Salaries	3/31/2019
Self, Jason	316.48	Travel Master Account	4/4/2019
Self, Jason	550.00	Adjunct Salaries	4/15/2019
Self, Jason	2,465.00	Faculty Salaries	4/15/2019
Self, Jason	471.04	Travel Master Account	4/19/2019
Self, Jason	550.00	Adjunct Salaries	4/30/2019
Self, Jason	2,465.00	Faculty Salaries	4/30/2019
Self, Jason	500.48	Travel Master Account	5/8/2019
Self, Jason	550.00	Adjunct Salaries	5/15/2019
Self, Jason	2,465.00	Faculty Salaries	5/15/2019

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Payee	Amount	Purpose	Date
Self, Jason	161.92	Travel Master Account	5/23/2019
Self, Jason	443.70	Faculty Salaries	5/31/2019
Self, Jason	2,200.00	Adjunct Salaries	6/15/2019
Self, Jason	2,200.00	Adjunct Salaries	6/30/2019
Share Corporation	1,018.25	Supplies & Services	8/1/2018
Share Corporation	1,177.04	Supplies & Services	11/30/2018
Shempert, Ronnie J	963.22	Classified Salaries	7/15/2018
Shempert, Ronnie J	1,563.22	Classified Salaries	7/31/2018
Shempert, Ronnie J	963.22	Classified Salaries	8/15/2018
Shempert, Ronnie J	963.22	Classified Salaries	8/31/2018
Shempert, Ronnie J	963.22	Classified Salaries	9/15/2018
Shempert, Ronnie J	963.22	Classified Salaries	9/30/2018
Shempert, Ronnie J	963.22	Classified Salaries	10/15/2018
Shempert, Ronnie J	963.22	Classified Salaries	10/31/2018
Shempert, Ronnie J	963.22	Classified Salaries	11/15/2018
Shempert, Ronnie J	963.22	Classified Salaries	11/30/2018
Shempert, Ronnie J	963.22	Classified Salaries	12/15/2018
Shempert, Ronnie J	963.22	Classified Salaries	12/31/2018
Shempert, Ronnie J	963.22	Classified Salaries	1/15/2019
Shempert, Ronnie J	963.22	Classified Salaries	1/31/2019
Shempert, Ronnie J	963.22	Classified Salaries	2/15/2019
Shempert, Ronnie J	963.22	Classified Salaries	2/28/2019
Shempert, Ronnie J	963.22	Classified Salaries	3/15/2019
Shempert, Ronnie J	963.22	Classified Salaries	3/31/2019
Shempert, Ronnie J	963.22	Classified Salaries	4/15/2019
Shempert, Ronnie J	963.22	Classified Salaries	4/30/2019
Shempert, Ronnie J	963.22	Classified Salaries	5/15/2019
Shempert, Ronnie J	1,194.39	Classified Salaries	5/31/2019
Shempert, Ronnie J	963.22	Classified Salaries	6/15/2019
Shempert, Ronnie J	963.22	Classified Salaries	6/30/2019
Sherwin Williams Automotive Finishes Corporation	2,057.77	Supplies & Services	10/9/2018

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Payee	Amount	Purpose	Date
Sherwin Williams Automotive Finishes Corporation	227.97	Supplies & Services	3/29/2019
SHI International Corp	17,932.00	Supplies & Services	8/7/2018
SHI International Corp	8,900.00	Supplies & Services	8/20/2018
SHI International Corp	276.00	Supplies & Services	9/12/2018
SHI International Corp	701.00	Supplies & Services	10/2/2018
SHI International Corp	92.00	Supplies & Services	10/12/2018
SHI International Corp	134.00	Supplies & Services	11/2/2018
Shirley, Jeremy	3,103.25	Non Classified Salaries	7/15/2018
Shirley, Jeremy	3,103.25	Non Classified Salaries	7/31/2018
Shirley, Jeremy	3,103.25	Non Classified Salaries	8/15/2018
Shirley, Jeremy	3,103.25	Non Classified Salaries	8/31/2018
Shirley, Jeremy	3,103.25	Non Classified Salaries	9/15/2018
Shirley, Jeremy	3,103.25	Non Classified Salaries	9/30/2018
Shirley, Jeremy	3,103.25	Non Classified Salaries	10/15/2018
Shirley, Jeremy	386.06	Travel Master Account	10/29/2018
Shirley, Jeremy	3,103.25	Non Classified Salaries	10/31/2018
Shirley, Jeremy	3,103.25	Non Classified Salaries	11/15/2018
Shirley, Jeremy	3,103.25	Non Classified Salaries	11/30/2018
Shirley, Jeremy	3,103.25	Non Classified Salaries	12/15/2018
Shirley, Jeremy	3,103.25	Non Classified Salaries	12/31/2018
Shirley, Jeremy	3,303.25	Non Classified Salaries	1/15/2019
Shirley, Jeremy	3,103.25	Non Classified Salaries	1/31/2019
Shirley, Jeremy	3,303.25	Non Classified Salaries	2/15/2019
Shirley, Jeremy	3,103.25	Non Classified Salaries	2/28/2019
Shirley, Jeremy	3,303.25	Non Classified Salaries	3/15/2019
Shirley, Jeremy	3,103.25	Non Classified Salaries	3/31/2019
Shirley, Jeremy	3,103.25	Non Classified Salaries	4/15/2019
Shirley, Jeremy	234.76	Travel Master Account	4/22/2019
Shirley, Jeremy	3,103.25	Non Classified Salaries	4/30/2019
Shirley, Jeremy	471.06	Travel Master Account	5/8/2019
Shirley, Jeremy	3,103.25	Non Classified Salaries	5/15/2019

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Payee	Amount	Purpose	Date
Shirley, Jeremy	3,848.03	Non Classified Salaries	5/31/2019
Shirley, Jeremy	3,103.25	Non Classified Salaries	6/15/2019
Shirley, Jeremy	3,103.25	Non Classified Salaries	6/30/2019
Showalter, Barry C	2,200.00	Adjunct Salaries	6/15/2019
Showalter, Barry C	2,200.00	Adjunct Salaries	6/30/2019
Shred-It	1,086.52	Supplies & Services	8/1/2018
Shred-It	152.12	Supplies & Services	8/27/2018
Shred-It	147.97	Supplies & Services	10/3/2018
Shred-It	147.97	Supplies & Services	10/25/2018
Shred-It	149.25	Supplies & Services	11/28/2018
Shred-It	148.61	Supplies & Services	1/2/2019
Shred-It	129.87	Supplies & Services	1/29/2019
Shred-It	1,639.98	Supplies & Services	2/26/2019
Shred-It	155.57	Supplies & Services	3/25/2019
Shred-It	388.11	Supplies & Services	4/24/2019
Shred-It	313.88	Supplies & Services	5/28/2019
Shred-It	157.63	Supplies & Services	6/24/2019
Siteimprove Inc	2,960.00	Supplies & Services	10/17/2018
Sivad Inc	564.89	Supplies & Services	10/9/2018
Sivad Inc	4,505.00	Supplies & Services	11/7/2018
SK Global Software LLC	150.00	Supplies & Services	2/20/2019
SK Global Software LLC	200.00	Supplies & Services	3/13/2019
SK Global Software LLC	50.00	Supplies & Services	4/11/2019
SK Global Software LLC	1,000.00	Supplies & Services	5/13/2019
SK Global Software LLC	2,400.00	Supplies & Services	5/16/2019
SK Global Software LLC	400.00	Supplies & Services	6/12/2019
Skipper, Carrie L	1,650.00	Adjunct Salaries	7/31/2018
Skipper, Carrie L	618.75	Adjunct Salaries	8/31/2018
Skipper, Carrie L	618.75	Adjunct Salaries	9/15/2018
Skipper, Carrie L	618.75	Adjunct Salaries	9/30/2018
Skipper, Carrie L	618.75	Adjunct Salaries	10/15/2018

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Payee	Amount	Purpose	Date
Skipper, Carrie L	618.75	Adjunct Salaries	10/31/2018
Skipper, Carrie L	618.75	Adjunct Salaries	11/15/2018
Skipper, Carrie L	618.75	Adjunct Salaries	11/30/2018
Skipper, Carrie L	618.75	Adjunct Salaries	12/15/2018
Skipper, Carrie L	1,430.14	Faculty Salaries	1/15/2019
Skipper, Carrie L	2,416.67	Faculty Salaries	1/31/2019
Skipper, Carrie L	2,416.67	Faculty Salaries	2/15/2019
Skipper, Carrie L	2,416.67	Faculty Salaries	2/28/2019
Skipper, Carrie L	2,416.67	Faculty Salaries	3/15/2019
Skipper, Carrie L	2,416.67	Faculty Salaries	3/31/2019
Skipper, Carrie L	2,416.67	Faculty Salaries	4/15/2019
Skipper, Carrie L	2,416.67	Faculty Salaries	4/30/2019
Skipper, Carrie L	2,416.67	Faculty Salaries	5/15/2019
Skipper, Carrie L	435.00	Faculty Salaries	5/31/2019
Skipper, Carrie L	825.00	Adjunct Salaries	6/15/2019
Skipper, Carrie L	941.54	Adjunct Salaries	6/30/2019
Skipper, Charles Douglas	665.00	Part Time Salaries	7/15/2018
Skipper, Charles Douglas	80.00	Part Time Salaries	7/31/2018
Skipper, Charles Douglas	40.00	Part Time Salaries	8/15/2018
Skipper, Charles Douglas	465.00	Part Time Salaries	8/31/2018
Skipper, Charles Douglas	360.00	Part Time Salaries	9/15/2018
Skipper, Charles Douglas	180.00	Part Time Salaries	9/30/2018
Skipper, Charles Douglas	360.00	Part Time Salaries	10/31/2018
Skipper, Charles Douglas	330.00	Part Time Salaries	11/15/2018
Skipper, Charles Douglas	140.00	Part Time Salaries	11/30/2018
Skipper, Charles Douglas	245.00	Part Time Salaries	12/15/2018
Skipper, Charles Douglas	420.00	Part Time Salaries	1/15/2019
Skipper, Charles Douglas	260.00	Part Time Salaries	1/31/2019
Skipper, Charles Douglas	235.00	Part Time Salaries	2/15/2019
Skipper, Charles Douglas	50.00	Part Time Salaries	3/15/2019
Slayton, Gregory Wiley	2,200.00	Adjunct Salaries	7/15/2018

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Payee	Amount	Purpose	Date
Slayton, Gregory Wiley	2,200.00	Adjunct Salaries	7/31/2018
Slayton, Gregory Wiley	412.50	Adjunct Salaries	8/31/2018
Slayton, Gregory Wiley	2,514.30	Faculty Salaries	8/31/2018
Slayton, Gregory Wiley	412.50	Adjunct Salaries	9/15/2018
Slayton, Gregory Wiley	2,514.30	Faculty Salaries	9/15/2018
Slayton, Gregory Wiley	412.50	Adjunct Salaries	9/30/2018
Slayton, Gregory Wiley	2,514.30	Faculty Salaries	9/30/2018
Slayton, Gregory Wiley	412.50	Adjunct Salaries	10/15/2018
Slayton, Gregory Wiley	2,514.30	Faculty Salaries	10/15/2018
Slayton, Gregory Wiley	412.50	Adjunct Salaries	10/31/2018
Slayton, Gregory Wiley	2,514.30	Faculty Salaries	10/31/2018
Slayton, Gregory Wiley	412.50	Adjunct Salaries	11/15/2018
Slayton, Gregory Wiley	2,514.30	Faculty Salaries	11/15/2018
Slayton, Gregory Wiley	412.50	Adjunct Salaries	11/30/2018
Slayton, Gregory Wiley	2,514.30	Faculty Salaries	11/30/2018
Slayton, Gregory Wiley	412.50	Adjunct Salaries	12/15/2018
Slayton, Gregory Wiley	2,514.30	Faculty Salaries	12/15/2018
Slayton, Gregory Wiley	2,514.30	Faculty Salaries	12/31/2018
Slayton, Gregory Wiley	2,514.30	Faculty Salaries	1/15/2019
Slayton, Gregory Wiley	412.50	Adjunct Salaries	1/31/2019
Slayton, Gregory Wiley	2,514.30	Faculty Salaries	1/31/2019
Slayton, Gregory Wiley	412.50	Adjunct Salaries	2/15/2019
Slayton, Gregory Wiley	2,514.30	Faculty Salaries	2/15/2019
Slayton, Gregory Wiley	412.50	Adjunct Salaries	2/28/2019
Slayton, Gregory Wiley	2,514.30	Faculty Salaries	2/28/2019
Slayton, Gregory Wiley	412.50	Adjunct Salaries	3/15/2019
Slayton, Gregory Wiley	2,514.30	Faculty Salaries	3/15/2019
Slayton, Gregory Wiley	184.32	Travel Master Account	3/15/2019
Slayton, Gregory Wiley	412.50	Adjunct Salaries	3/31/2019
Slayton, Gregory Wiley	2,514.30	Faculty Salaries	3/31/2019
Slayton, Gregory Wiley	412.50	Adjunct Salaries	4/15/2019

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Payee	Amount	Purpose	Date
Slayton, Gregory Wiley	2,514.30	Faculty Salaries	4/15/2019
Slayton, Gregory Wiley	122.88	Travel Master Account	4/22/2019
Slayton, Gregory Wiley	412.50	Adjunct Salaries	4/30/2019
Slayton, Gregory Wiley	2,514.30	Faculty Salaries	4/30/2019
Slayton, Gregory Wiley	412.50	Adjunct Salaries	5/15/2019
Slayton, Gregory Wiley	2,514.30	Faculty Salaries	5/15/2019
Slayton, Gregory Wiley	204.80	Travel Master Account	5/23/2019
Slayton, Gregory Wiley	452.57	Faculty Salaries	5/31/2019
Slayton, Gregory Wiley	2,025.00	Adjunct Salaries	6/15/2019
Slayton, Gregory Wiley	2,025.00	Adjunct Salaries	6/30/2019
Slinkard, Robin W	85.12	Travel Master Account	11/9/2018
Slooh LLC	299.95	Supplies & Services	5/28/2019
Small Engine Sales & Service	277.22	Supplies & Services	7/24/2018
Small Engine Sales & Service	418.29	Supplies & Services	11/26/2018
Small Engine Sales & Service	49.56	Supplies & Services	5/7/2019
Small Engine Sales & Service	70.01	Supplies & Services	6/3/2019
Smart, Clara N	884.43	Classified Salaries	7/15/2018
Smart, Clara N	884.43	Classified Salaries	7/31/2018
Smart, Clara N	884.43	Classified Salaries	8/15/2018
Smart, Clara N	884.43	Classified Salaries	8/31/2018
Smart, Clara N	884.43	Classified Salaries	9/15/2018
Smart, Clara N	884.43	Classified Salaries	9/30/2018
Smart, Clara N	884.43	Classified Salaries	10/15/2018
Smart, Clara N	884.43	Classified Salaries	10/31/2018
Smart, Clara N	884.43	Classified Salaries	11/15/2018
Smart, Clara N	884.43	Classified Salaries	11/30/2018
Smart, Clara N	884.43	Classified Salaries	12/15/2018
Smart, Clara N	884.43	Classified Salaries	12/31/2018
Smart, Clara N	884.43	Classified Salaries	1/15/2019
Smart, Clara N	1,484.43	Classified Salaries	1/31/2019
Smart, Clara N	884.43	Classified Salaries	2/15/2019

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Payee	Amount	Purpose	Date
Smart, Clara N	884.43	Classified Salaries	2/28/2019
Smart, Clara N	884.43	Classified Salaries	3/15/2019
Smart, Clara N	884.43	Classified Salaries	3/31/2019
Smart, Clara N	884.43	Classified Salaries	4/15/2019
Smart, Clara N	884.43	Classified Salaries	4/30/2019
Smart, Clara N	884.43	Classified Salaries	5/15/2019
Smart, Clara N	1,096.69	Classified Salaries	5/31/2019
Smart, Clara N	884.43	Classified Salaries	6/15/2019
Smart, Clara N	884.43	Classified Salaries	6/30/2019
Smith, Bart	206.25	Adjunct Salaries	1/31/2019
Smith, Bart	206.25	Adjunct Salaries	2/15/2019
Smith, Bart	206.25	Adjunct Salaries	2/28/2019
Smith, Bart	206.25	Adjunct Salaries	3/15/2019
Smith, Bart	206.25	Adjunct Salaries	3/31/2019
Smith, Bart	206.25	Adjunct Salaries	4/15/2019
Smith, Bart	206.25	Adjunct Salaries	4/30/2019
Smith, Bart	206.25	Adjunct Salaries	5/15/2019
Smith, Bobby James	3,011.50	Faculty Salaries	8/31/2018
Smith, Bobby James	3,011.50	Faculty Salaries	9/15/2018
Smith, Bobby James	3,011.50	Faculty Salaries	9/30/2018
Smith, Bobby James	3,011.50	Faculty Salaries	10/15/2018
Smith, Bobby James	3,011.50	Faculty Salaries	10/31/2018
Smith, Bobby James	3,011.50	Faculty Salaries	11/15/2018
Smith, Bobby James	3,011.50	Faculty Salaries	11/30/2018
Smith, Bobby James	3,011.50	Faculty Salaries	12/15/2018
Smith, Bobby James	3,011.50	Faculty Salaries	12/31/2018
Smith, Bobby James	3,011.50	Faculty Salaries	1/15/2019
Smith, Bobby James	206.25	Adjunct Salaries	1/31/2019
Smith, Bobby James	3,011.50	Faculty Salaries	1/31/2019
Smith, Bobby James	206.25	Adjunct Salaries	2/15/2019
Smith, Bobby James	3,011.50	Faculty Salaries	2/15/2019

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Payee	Amount	Purpose	Date
Smith, Bobby James	206.25	Adjunct Salaries	2/28/2019
Smith, Bobby James	3,011.50	Faculty Salaries	2/28/2019
Smith, Bobby James	206.25	Adjunct Salaries	3/15/2019
Smith, Bobby James	3,011.50	Faculty Salaries	3/15/2019
Smith, Bobby James	206.25	Adjunct Salaries	3/31/2019
Smith, Bobby James	3,011.50	Faculty Salaries	3/31/2019
Smith, Bobby James	206.25	Adjunct Salaries	4/15/2019
Smith, Bobby James	3,011.50	Faculty Salaries	4/15/2019
Smith, Bobby James	206.25	Adjunct Salaries	4/30/2019
Smith, Bobby James	3,011.50	Faculty Salaries	4/30/2019
Smith, Bobby James	206.25	Adjunct Salaries	5/15/2019
Smith, Bobby James	3,011.50	Faculty Salaries	5/15/2019
Smith, Bobby James	353.28	Travel Master Account	5/23/2019
Smith, Bobby James	542.07	Faculty Salaries	5/31/2019
Smith, Bobby James	323.84	Travel Master Account	6/24/2019
Smith, Bobby James	29.44	Travel Master Account	6/25/2019
Smith, Holly M	825.00	Adjunct Salaries	7/15/2018
Smith, Holly M	4,819.65	Non Classified Salaries	7/15/2018
Smith, Holly M	29.44	Travel Master Account	7/30/2018
Smith, Holly M	825.00	Adjunct Salaries	7/31/2018
Smith, Holly M	4,819.65	Non Classified Salaries	7/31/2018
Smith, Holly M	58.88	Travel Master Account	8/1/2018
Smith, Holly M	4,819.65	Non Classified Salaries	8/15/2018
Smith, Holly M	46.80	Travel Master Account	8/30/2018
Smith, Holly M	4,819.65	Non Classified Salaries	8/31/2018
Smith, Holly M	57.60	Travel Master Account	9/4/2018
Smith, Holly M	74.24	Travel Master Account	9/10/2018
Smith, Holly M	29.44	Travel Master Account	9/13/2018
Smith, Holly M	4,819.65	Non Classified Salaries	9/15/2018
Smith, Holly M	57.60	Travel Master Account	9/24/2018
Smith, Holly M	71.04	Travel Master Account	9/26/2018

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Payee	Amount	Purpose	Date
Smith, Holly M	57.60	Travel Master Account	9/27/2018
Smith, Holly M	4,819.65	Non Classified Salaries	9/30/2018
Smith, Holly M	29.44	Travel Master Account	10/4/2018
Smith, Holly M	660.00	Adjunct Salaries	10/15/2018
Smith, Holly M	4,819.65	Non Classified Salaries	10/15/2018
Smith, Holly M	121.60	Travel Master Account	10/17/2018
Smith, Holly M	1,072.50	Adjunct Salaries	10/31/2018
Smith, Holly M	4,819.65	Non Classified Salaries	10/31/2018
Smith, Holly M	144.64	Travel Master Account	10/31/2018
Smith, Holly M	57.60	Travel Master Account	11/6/2018
Smith, Holly M	1,072.50	Adjunct Salaries	11/15/2018
Smith, Holly M	4,819.65	Non Classified Salaries	11/15/2018
Smith, Holly M	29.44	Travel Master Account	11/19/2018
Smith, Holly M	1,072.50	Adjunct Salaries	11/30/2018
Smith, Holly M	4,819.65	Non Classified Salaries	11/30/2018
Smith, Holly M	57.60	Travel Master Account	12/3/2018
Smith, Holly M	660.00	Adjunct Salaries	12/15/2018
Smith, Holly M	4,819.65	Non Classified Salaries	12/15/2018
Smith, Holly M	4,819.65	Non Classified Salaries	12/31/2018
Smith, Holly M	4,819.65	Non Classified Salaries	1/15/2019
Smith, Holly M	412.50	Adjunct Salaries	1/31/2019
Smith, Holly M	4,819.65	Non Classified Salaries	1/31/2019
Smith, Holly M	58.88	Travel Master Account	2/7/2019
Smith, Holly M	412.50	Adjunct Salaries	2/15/2019
Smith, Holly M	4,819.65	Non Classified Salaries	2/15/2019
Smith, Holly M	90.88	Travel Master Account	2/25/2019
Smith, Holly M	412.50	Adjunct Salaries	2/28/2019
Smith, Holly M	4,819.65	Non Classified Salaries	2/28/2019
Smith, Holly M	412.50	Adjunct Salaries	3/15/2019
Smith, Holly M	4,819.65	Non Classified Salaries	3/15/2019
Smith, Holly M	87.04	Travel Master Account	3/28/2019

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Payee	Amount	Purpose	Date
Smith, Holly M	412.50	Adjunct Salaries	3/31/2019
Smith, Holly M	4,819.65	Non Classified Salaries	3/31/2019
Smith, Holly M	412.50	Adjunct Salaries	4/15/2019
Smith, Holly M	4,819.65	Non Classified Salaries	4/15/2019
Smith, Holly M	412.50	Adjunct Salaries	4/30/2019
Smith, Holly M	4,819.65	Non Classified Salaries	4/30/2019
Smith, Holly M	33.28	Travel Master Account	5/8/2019
Smith, Holly M	412.50	Adjunct Salaries	5/15/2019
Smith, Holly M	4,819.65	Non Classified Salaries	5/15/2019
Smith, Holly M	153.60	Travel Master Account	5/23/2019
Smith, Holly M	5,976.37	Non Classified Salaries	5/31/2019
Smith, Holly M	58.88	Travel Master Account	6/3/2019
Smith, Holly M	4,819.65	Non Classified Salaries	6/15/2019
Smith, Holly M	216.47	Travel Master Account	6/17/2019
Smith, Holly M	57.60	Travel Master Account	6/19/2019
Smith, Holly M	57.60	Travel Master Account	6/20/2019
Smith, Holly M	57.60	Travel Master Account	6/26/2019
Smith, Holly M	4,819.65	Non Classified Salaries	6/30/2019
Smith, John R	1,218.00	Adjunct Salaries	7/15/2018
Smith, John R	1,092.00	Adjunct Salaries	7/31/2018
Smith, John R	1,281.00	Adjunct Salaries	8/15/2018
Smith, John R	1,386.00	Adjunct Salaries	8/31/2018
Smith, John R	1,218.00	Adjunct Salaries	9/15/2018
Smith, John R	1,218.00	Adjunct Salaries	9/30/2018
Smith, John R	1,218.00	Adjunct Salaries	10/15/2018
Smith, John R	1,638.00	Adjunct Salaries	10/31/2018
Smith, John R	1,113.00	Adjunct Salaries	11/15/2018
Smith, John R	1,218.00	Adjunct Salaries	11/30/2018
Smith, John R	504.00	Adjunct Salaries	12/15/2018
Smith, John R	861.00	Adjunct Salaries	1/15/2019
Smith, John R	1,323.00	Adjunct Salaries	1/31/2019

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Payee	Amount	Purpose	Date
Smith, John R	1,113.00	Adjunct Salaries	2/15/2019
Smith, John R	945.00	Adjunct Salaries	2/28/2019
Smith, John R	1,134.00	Adjunct Salaries	3/15/2019
Smith, John R	945.00	Adjunct Salaries	3/31/2019
Smith, John R	1,197.00	Adjunct Salaries	4/15/2019
Smith, John R	903.00	Adjunct Salaries	4/30/2019
Smith, John R	1,617.00	Adjunct Salaries	5/15/2019
Smith, John R	945.00	Adjunct Salaries	5/31/2019
Smith, John R	1,218.00	Adjunct Salaries	6/15/2019
Smith, John R	756.00	Adjunct Salaries	6/30/2019
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	7/15/2018
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	7/31/2018
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	8/15/2018
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	8/31/2018
Smith, Kristen Michelle	58.88	Travel Master Account	9/10/2018
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	9/15/2018
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	9/30/2018
Smith, Kristen Michelle	92.08	Travel Master Account	10/5/2018
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	10/15/2018
Smith, Kristen Michelle	348.37	Travel Master Account	10/29/2018
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	10/31/2018
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	11/15/2018
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	11/30/2018
Smith, Kristen Michelle	436.57	Travel Master Account	12/5/2018
Smith, Kristen Michelle	90.88	Travel Master Account	12/13/2018
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	12/15/2018
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	12/31/2018
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	1/15/2019
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	1/31/2019
Smith, Kristen Michelle	58.88	Travel Master Account	2/11/2019
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	2/15/2019

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Payee	Amount	Purpose	Date
Smith, Kristen Michelle	57.60	Travel Master Account	2/25/2019
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	2/28/2019
Smith, Kristen Michelle	441.79	Travel Master Account	3/5/2019
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	3/15/2019
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	3/31/2019
Smith, Kristen Michelle	57.60	Travel Master Account	4/4/2019
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	4/15/2019
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	4/30/2019
Smith, Kristen Michelle	327.03	Travel Master Account	5/8/2019
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	5/15/2019
Smith, Kristen Michelle	2,951.20	Non Classified Salaries	5/31/2019
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	6/15/2019
Smith, Kristen Michelle	87.04	Travel Master Account	6/17/2019
Smith, Kristen Michelle	14.30	Travel Master Account	6/26/2019
Smith, Kristen Michelle	2,380.00	Non Classified Salaries	6/30/2019
Smith, Lonnie J	884.43	Classified Salaries	7/15/2018
Smith, Lonnie J	1,484.43	Classified Salaries	7/31/2018
Smith, Lonnie J	884.43	Classified Salaries	8/15/2018
Smith, Lonnie J	884.43	Classified Salaries	8/31/2018
Smith, Lonnie J	884.43	Classified Salaries	9/15/2018
Smith, Lonnie J	884.43	Classified Salaries	9/30/2018
Smith, Lonnie J	884.43	Classified Salaries	10/15/2018
Smith, Lonnie J	884.43	Classified Salaries	10/31/2018
Smith, Lonnie J	884.43	Classified Salaries	11/15/2018
Smith, Lonnie J	884.43	Classified Salaries	11/30/2018
Smith, Lonnie J	884.43	Classified Salaries	12/15/2018
Smith, Lonnie J	884.43	Classified Salaries	12/31/2018
Smith, Lonnie J	884.43	Classified Salaries	1/15/2019
Smith, Lonnie J	884.43	Classified Salaries	1/31/2019
Smith, Lonnie J	884.43	Classified Salaries	2/15/2019
Smith, Lonnie J	884.43	Classified Salaries	2/28/2019

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Payee	Amount	Purpose	Date
Smith, Lonnie J	884.43	Classified Salaries	3/15/2019
Smith, Lonnie J	884.43	Classified Salaries	3/31/2019
Smith, Lonnie J	884.43	Classified Salaries	4/15/2019
Smith, Lonnie J	884.43	Classified Salaries	4/30/2019
Smith, Lonnie J	884.43	Classified Salaries	5/15/2019
Smith, Lonnie J	1,096.69	Classified Salaries	5/31/2019
Smith, Lonnie J	884.43	Classified Salaries	6/15/2019
Smith, Lonnie J	884.43	Classified Salaries	6/30/2019
Smith, Michael	535.97	Travel Master Account	7/26/2018
Smith, Michael	29.44	Travel Master Account	8/31/2018
Smith, Michael	57.60	Travel Master Account	9/13/2018
Smith, Michael	29.44	Travel Master Account	10/29/2018
Smith, Michael	58.88	Travel Master Account	11/6/2018
Smith, Michael	29.44	Travel Master Account	11/12/2018
Smith, Michael	33.28	Travel Master Account	12/13/2018
Smith, Michael	29.44	Travel Master Account	2/25/2019
Smith, Michael	51.20	Travel Master Account	3/5/2019
Smith, Michael	51.20	Travel Master Account	6/3/2019
Smith, Michael	255.71	Travel Master Account	6/13/2019
Smith, Pamela L	1,220.65	Classified Salaries	7/15/2018
Smith, Pamela L	1,220.65	Classified Salaries	7/31/2018
Smith, Pamela L	1,220.65	Classified Salaries	8/15/2018
Smith, Pamela L	1,920.65	Classified Salaries	8/31/2018
Smith, Pamela L	1,220.65	Classified Salaries	9/15/2018
Smith, Pamela L	1,220.65	Classified Salaries	9/30/2018
Smith, Pamela L	1,220.65	Classified Salaries	10/15/2018
Smith, Pamela L	1,220.65	Classified Salaries	10/31/2018
Smith, Pamela L	1,220.65	Classified Salaries	11/15/2018
Smith, Pamela L	179.65	Travel Master Account	11/19/2018
Smith, Pamela L	1,220.65	Classified Salaries	11/30/2018
Smith, Pamela L	1,220.65	Classified Salaries	12/15/2018

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Payee	Amount	Purpose	Date
Smith, Pamela L	1,220.65	Classified Salaries	12/31/2018
Smith, Pamela L	1,220.65	Classified Salaries	1/15/2019
Smith, Pamela L	1,220.65	Classified Salaries	1/31/2019
Smith, Pamela L	1,220.65	Classified Salaries	2/15/2019
Smith, Pamela L	1,220.65	Classified Salaries	2/28/2019
Smith, Pamela L	1,220.65	Classified Salaries	3/15/2019
Smith, Pamela L	1,220.65	Classified Salaries	3/31/2019
Smith, Pamela L	1,220.65	Classified Salaries	4/15/2019
Smith, Pamela L	1,220.65	Classified Salaries	4/30/2019
Smith, Pamela L	1,220.65	Classified Salaries	5/15/2019
Smith, Pamela L	1,513.61	Classified Salaries	5/31/2019
Smith, Pamela L	1,220.65	Classified Salaries	6/15/2019
Smith, Pamela L	1,220.65	Classified Salaries	6/30/2019
Smith, Shawn Michael	1,629.96	Non Classified Salaries	7/15/2018
Smith, Shawn Michael	1,629.96	Non Classified Salaries	7/31/2018
Smith, Shawn Michael	1,629.96	Non Classified Salaries	8/15/2018
Smith, Shawn Michael	1,629.96	Non Classified Salaries	8/31/2018
Smith, Shawn Michael	1,629.96	Non Classified Salaries	9/15/2018
Smith, Shawn Michael	1,629.96	Non Classified Salaries	9/30/2018
Smith, Shawn Michael	1,629.96	Non Classified Salaries	10/15/2018
Smith, Shawn Michael	1,629.96	Non Classified Salaries	10/31/2018
Smith, Shawn Michael	1,629.96	Non Classified Salaries	11/15/2018
Smith, Shawn Michael	1,629.96	Non Classified Salaries	11/30/2018
Smith, Shawn Michael	1,629.96	Non Classified Salaries	12/15/2018
Smith, Shawn Michael	1,629.96	Non Classified Salaries	12/31/2018
Smith, Shawn Michael	1,629.96	Non Classified Salaries	1/15/2019
Smith, Shawn Michael	1,629.96	Non Classified Salaries	1/31/2019
Smith, Shawn Michael	1,629.96	Non Classified Salaries	2/15/2019
Smith, Shawn Michael	1,629.96	Non Classified Salaries	2/28/2019
Smith, Shawn Michael	1,629.96	Non Classified Salaries	3/15/2019
Smith, Shawn Michael	1,629.96	Non Classified Salaries	3/31/2019

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Payee	Amount	Purpose	Date
Smith, Shawn Michael	1,629.96	Non Classified Salaries	4/15/2019
Smith, Shawn Michael	1,629.96	Non Classified Salaries	4/30/2019
Smith, Shawn Michael	1,629.96	Non Classified Salaries	5/15/2019
Smith, Shawn Michael	2,021.15	Non Classified Salaries	5/31/2019
Smith, Shawn Michael	1,629.96	Non Classified Salaries	6/15/2019
Smith, Shawn Michael	1,629.96	Non Classified Salaries	6/30/2019
Smith, Sherri Lynn	18,110.75	Adjunct Salaries	8/15/2018
Smith, Sherri Lynn	1,980.00	Adjunct Salaries	8/31/2018
Smith, Sherri Lynn	1,237.50	Adjunct Salaries	9/15/2018
Smith, Sherri Lynn	1,912.50	Adjunct Salaries	9/30/2018
Smith, Sherri Lynn	1,987.50	Adjunct Salaries	10/15/2018
Smith, Sherri Lynn	2,092.50	Adjunct Salaries	10/31/2018
Smith, Sherri Lynn	1,365.00	Adjunct Salaries	11/15/2018
Smith, Sherri Lynn	337.50	Adjunct Salaries	12/15/2018
Smith, Sherri Lynn	862.50	Adjunct Salaries	1/15/2019
Smith, Sherri Lynn	2,002.50	Adjunct Salaries	1/31/2019
Smith, Sherri Lynn	1,477.50	Adjunct Salaries	2/15/2019
Smith, Sherri Lynn	1,635.00	Adjunct Salaries	2/28/2019
Smith, Sherri Lynn	1,305.00	Adjunct Salaries	3/15/2019
Smith, Sherri Lynn	1,170.00	Adjunct Salaries	3/31/2019
Smith, Sherri Lynn	2,025.00	Adjunct Salaries	4/15/2019
Smith, Sherri Lynn	937.50	Adjunct Salaries	4/30/2019
Smith, Sherri Lynn	780.00	Adjunct Salaries	5/15/2019
Smith, Sherri Lynn	1,612.50	Adjunct Salaries	5/31/2019
Smith, Sherri Lynn	1,537.50	Adjunct Salaries	6/30/2019
Smock, Bruce C	1,335.93	Deferred Salaries	7/12/2018
Smock, Bruce C	1,335.93	Deferred Salaries	7/25/2018
Smock, Bruce C	1,335.93	Deferred Salaries	8/7/2018
Smock, Bruce C	2,658.80	Faculty Salaries	8/31/2018
Smock, Bruce C	2,658.80	Faculty Salaries	9/15/2018
Smock, Bruce C	2,658.80	Faculty Salaries	9/30/2018

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Payee	Amount	Purpose	Date
Smock, Bruce C	2,658.80	Faculty Salaries	10/15/2018
Smock, Bruce C	2,658.80	Faculty Salaries	10/31/2018
Smock, Bruce C	2,658.80	Faculty Salaries	11/15/2018
Smock, Bruce C	2,658.80	Faculty Salaries	11/30/2018
Smock, Bruce C	2,658.80	Faculty Salaries	12/15/2018
Smock, Bruce C	2,658.80	Faculty Salaries	12/31/2018
Smock, Bruce C	2,658.80	Faculty Salaries	1/15/2019
Smock, Bruce C	206.25	Adjunct Salaries	1/31/2019
Smock, Bruce C	2,658.80	Faculty Salaries	1/31/2019
Smock, Bruce C	206.25	Adjunct Salaries	2/15/2019
Smock, Bruce C	2,658.80	Faculty Salaries	2/15/2019
Smock, Bruce C	206.25	Adjunct Salaries	2/28/2019
Smock, Bruce C	2,658.80	Faculty Salaries	2/28/2019
Smock, Bruce C	206.25	Adjunct Salaries	3/15/2019
Smock, Bruce C	2,658.80	Faculty Salaries	3/15/2019
Smock, Bruce C	206.25	Adjunct Salaries	3/31/2019
Smock, Bruce C	2,658.80	Faculty Salaries	3/31/2019
Smock, Bruce C	206.25	Adjunct Salaries	4/15/2019
Smock, Bruce C	2,658.80	Faculty Salaries	4/15/2019
Smock, Bruce C	206.25	Adjunct Salaries	4/30/2019
Smock, Bruce C	2,658.80	Faculty Salaries	4/30/2019
Smock, Bruce C	206.25	Adjunct Salaries	5/15/2019
Smock, Bruce C	2,658.80	Faculty Salaries	5/15/2019
Smock, Bruce C	478.58	Faculty Salaries	5/31/2019
Smock, Bruce C	825.00	Adjunct Salaries	6/15/2019
Smock, Bruce C	825.00	Adjunct Salaries	6/30/2019
Snap-On Industrial	2,319.99	Non Capital Equipment	10/9/2018
Snap-On Industrial	6,944.92	Capital Equipment	4/2/2019
Sneed, Jennifer Spring	206.25	Adjunct Salaries	8/31/2018
Sneed, Jennifer Spring	206.25	Adjunct Salaries	9/15/2018
Sneed, Jennifer Spring	206.25	Adjunct Salaries	9/30/2018

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Payee	Amount	Purpose	Date
Sneed, Jennifer Spring	206.25	Adjunct Salaries	10/15/2018
Sneed, Jennifer Spring	206.25	Adjunct Salaries	10/31/2018
Sneed, Jennifer Spring	206.25	Adjunct Salaries	11/15/2018
Sneed, Jennifer Spring	206.25	Adjunct Salaries	11/30/2018
Sneed, Jennifer Spring	206.25	Adjunct Salaries	12/15/2018
Sneed, Jennifer Spring	412.50	Adjunct Salaries	1/31/2019
Sneed, Jennifer Spring	412.50	Adjunct Salaries	2/15/2019
Sneed, Jennifer Spring	412.50	Adjunct Salaries	2/28/2019
Sneed, Jennifer Spring	412.50	Adjunct Salaries	3/15/2019
Sneed, Jennifer Spring	412.50	Adjunct Salaries	3/31/2019
Sneed, Jennifer Spring	412.50	Adjunct Salaries	4/15/2019
Sneed, Jennifer Spring	412.50	Adjunct Salaries	4/30/2019
Sneed, Jennifer Spring	412.50	Adjunct Salaries	5/15/2019
Sneed, Jennifer Spring	825.00	Adjunct Salaries	6/15/2019
Sneed, Jennifer Spring	825.00	Adjunct Salaries	6/30/2019
Snetzer Jr, Fred Owen	1,750.00	Supplies & Services	4/24/2019
Snetzer, Deborah K	1,196.72	Classified Salaries	7/15/2018
Snetzer, Deborah K	1,303.28	Classified Salaries	7/31/2018
Snetzer, Deborah K	29.44	Travel Master Account	8/13/2018
Snetzer, Deborah K	1,250.00	Classified Salaries	8/15/2018
Snetzer, Deborah K	29.44	Travel Master Account	8/30/2018
Snetzer, Deborah K	1,250.00	Classified Salaries	8/31/2018
Snetzer, Deborah K	1,250.00	Classified Salaries	9/15/2018
Snetzer, Deborah K	1,250.00	Classified Salaries	9/30/2018
Snetzer, Deborah K	1,250.00	Classified Salaries	10/15/2018
Snetzer, Deborah K	1,250.00	Classified Salaries	10/31/2018
Snetzer, Deborah K	29.44	Travel Master Account	10/31/2018
Snetzer, Deborah K	1,250.00	Classified Salaries	11/15/2018
Snetzer, Deborah K	1,250.00	Classified Salaries	11/30/2018
Snetzer, Deborah K	35.20	Travel Master Account	12/13/2018
Snetzer, Deborah K	1,250.00	Classified Salaries	12/15/2018

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Payee	Amount	Purpose	Date
Snetzer, Deborah K	1,250.00	Classified Salaries	12/31/2018
Snetzer, Deborah K	1,250.00	Classified Salaries	1/15/2019
Snetzer, Deborah K	1,950.00	Classified Salaries	1/31/2019
Snetzer, Deborah K	29.44	Travel Master Account	2/7/2019
Snetzer, Deborah K	1,250.00	Classified Salaries	2/15/2019
Snetzer, Deborah K	1,250.00	Classified Salaries	2/28/2019
Snetzer, Deborah K	1,250.00	Classified Salaries	3/15/2019
Snetzer, Deborah K	1,250.00	Classified Salaries	3/31/2019
Snetzer, Deborah K	1,250.00	Classified Salaries	4/15/2019
Snetzer, Deborah K	1,250.00	Classified Salaries	4/30/2019
Snetzer, Deborah K	1,250.00	Classified Salaries	5/15/2019
Snetzer, Deborah K	33.28	Travel Master Account	5/23/2019
Snetzer, Deborah K	1,550.00	Classified Salaries	5/31/2019
Snetzer, Deborah K	29.44	Travel Master Account	6/3/2019
Snetzer, Deborah K	1,250.00	Classified Salaries	6/15/2019
Snetzer, Deborah K	29.44	Travel Master Account	6/20/2019
Snetzer, Deborah K	1,250.00	Classified Salaries	6/30/2019
Society for Human Resource Management	209.00	Supplies & Services	7/30/2018
Solver Inc	1,143.01	Supplies & Services	2/26/2019
Solver Inc	107.50	Supplies & Services	3/14/2019
Solver Inc	8,372.90	Supplies & Services	3/26/2019
Solver Inc	1,076.64	Supplies & Services	4/1/2019
Solver Inc	6,548.98	Supplies & Services	4/15/2019
Solver Inc	1,720.00	Supplies & Services	4/22/2019
Solver Inc	1,075.00	Supplies & Services	5/20/2019
Solver Inc	1,720.00	Supplies & Services	5/30/2019
Solver Inc	430.00	Supplies & Services	6/13/2019
Solver Inc	1,290.00	Supplies & Services	6/25/2019
Southern Tire Mart LLC	619.03	Supplies & Services	8/7/2018
St Bernard's Behavioral Health	3,040.00	Supplies & Services	5/29/2019
St Bernards Medical Center	125.00	Travel Master Account	3/5/2019

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Payee	Amount	Purpose	Date
Stallings, Tamyia J	2,947.80	Non Classified Salaries	7/15/2018
Stallings, Tamyia J	2,947.80	Non Classified Salaries	7/31/2018
Stallings, Tamyia J	2,947.80	Non Classified Salaries	8/15/2018
Stallings, Tamyia J	2,947.80	Non Classified Salaries	8/31/2018
Stallings, Tamyia J	2,947.80	Non Classified Salaries	9/15/2018
Stallings, Tamyia J	2,947.80	Non Classified Salaries	9/30/2018
Stallings, Tamyia J	2,947.80	Non Classified Salaries	10/15/2018
Stallings, Tamyia J	75.36	Travel Master Account	10/17/2018
Stallings, Tamyia J	345.40	Travel Master Account	10/29/2018
Stallings, Tamyia J	2,947.80	Non Classified Salaries	10/31/2018
Stallings, Tamyia J	2,947.80	Non Classified Salaries	11/15/2018
Stallings, Tamyia J	1,725.43	Travel Master Account	11/19/2018
Stallings, Tamyia J	2,947.80	Non Classified Salaries	11/30/2018
Stallings, Tamyia J	338.90	Travel Master Account	12/3/2018
Stallings, Tamyia J	2,947.80	Non Classified Salaries	12/15/2018
Stallings, Tamyia J	2,947.80	Non Classified Salaries	12/31/2018
Stallings, Tamyia J	2,947.80	Non Classified Salaries	1/15/2019
Stallings, Tamyia J	2,947.80	Non Classified Salaries	1/31/2019
Stallings, Tamyia J	2,947.80	Non Classified Salaries	2/15/2019
Stallings, Tamyia J	2,947.80	Non Classified Salaries	2/28/2019
Stallings, Tamyia J	398.24	Travel Master Account	3/5/2019
Stallings, Tamyia J	2,947.80	Non Classified Salaries	3/15/2019
Stallings, Tamyia J	394.31	Travel Master Account	3/27/2019
Stallings, Tamyia J	3,747.80	Non Classified Salaries	3/31/2019
Stallings, Tamyia J	2,947.80	Non Classified Salaries	4/15/2019
Stallings, Tamyia J	86.91	Travel Master Account	4/19/2019
Stallings, Tamyia J	316.60	Travel Master Account	4/23/2019
Stallings, Tamyia J	2,947.80	Non Classified Salaries	4/30/2019
Stallings, Tamyia J	2,947.80	Non Classified Salaries	5/15/2019
Stallings, Tamyia J	3,655.27	Non Classified Salaries	5/31/2019
Stallings, Tamyia J	2,947.80	Non Classified Salaries	6/15/2019

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Payee	Amount	Purpose	Date
Stallings, Tamyra J	2,947.80	Non Classified Salaries	6/30/2019
Stapleton, Charlene	1,004.46	Classified Salaries	7/15/2018
Stapleton, Charlene	1,004.46	Classified Salaries	7/31/2018
Stapleton, Charlene	1,004.46	Classified Salaries	8/15/2018
Stapleton, Charlene	1,004.46	Classified Salaries	8/31/2018
Stapleton, Charlene	1,004.46	Classified Salaries	9/15/2018
Stapleton, Charlene	1,004.46	Classified Salaries	9/30/2018
Stapleton, Charlene	1,004.46	Classified Salaries	10/15/2018
Stapleton, Charlene	1,004.46	Classified Salaries	10/31/2018
Stapleton, Charlene	1,004.46	Classified Salaries	11/15/2018
Stapleton, Charlene	1,004.46	Classified Salaries	11/30/2018
Stapleton, Charlene	1,004.46	Classified Salaries	12/15/2018
Stapleton, Charlene	1,004.46	Classified Salaries	12/31/2018
Stapleton, Charlene	1,004.46	Classified Salaries	1/15/2019
Stapleton, Charlene	1,004.46	Classified Salaries	1/31/2019
Stapleton, Charlene	1,004.46	Classified Salaries	2/15/2019
Stapleton, Charlene	1,004.46	Classified Salaries	2/28/2019
Stapleton, Charlene	1,052.83	Classified Salaries	3/15/2019
Stapleton, Charlene	1,052.83	Classified Salaries	3/31/2019
Stapleton, Charlene	1,052.83	Classified Salaries	4/15/2019
Stapleton, Charlene	1,052.83	Classified Salaries	4/30/2019
Stapleton, Charlene	1,052.83	Classified Salaries	5/15/2019
Stapleton, Charlene	1,305.51	Classified Salaries	5/31/2019
Stapleton, Charlene	129.40	Travel Master Account	6/3/2019
Stapleton, Charlene	1,052.83	Classified Salaries	6/15/2019
Stapleton, Charlene	1,052.83	Classified Salaries	6/30/2019
State Beauty Supply Inc	1,409.25	Supplies & Services	8/17/2018
State Beauty Supply Inc	94.00	Travel Master Account	9/5/2018
State Beauty Supply Inc	294.45	Supplies & Services	9/13/2018
State Beauty Supply Inc	809.71	Supplies & Services	10/18/2018
State Beauty Supply Inc	144.66	Supplies & Services	10/25/2018

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Payee	Amount	Purpose	Date
State Beauty Supply Inc	475.32	Supplies & Services	11/19/2018
State Beauty Supply Inc	482.82	Supplies & Services	2/7/2019
State Beauty Supply Inc	717.78	Supplies & Services	2/27/2019
State Beauty Supply Inc	2,751.56	Non Capital Equipment	3/25/2019
State Beauty Supply Inc	54.06	Supplies & Services	3/25/2019
State Beauty Supply Inc	268.37	Supplies & Services	4/24/2019
State Beauty Supply Inc	287.27	Supplies & Services	5/13/2019
State Beauty Supply Inc	361.29	Supplies & Services	6/6/2019
State of Arkansas	24,925.36	State Withholding EE Payable	7/31/2018
State of Arkansas	25,659.95	State Withholding EE Payable	9/30/2018
State of Arkansas	31,848.84	State Withholding EE Payable	10/26/2018
State of Arkansas	5.14	Supplies & Services	10/31/2018
State of Arkansas	32,664.96	State Withholding EE Payable	11/30/2018
State of Arkansas	32,767.51	State Withholding EE Payable	12/31/2018
State of Arkansas	7.92	Supplies & Services	12/31/2018
State of Arkansas	32,230.10	State Withholding EE Payable	1/31/2019
State of Arkansas	30,505.26	State Withholding EE Payable	2/28/2019
State of Arkansas	2.01	Supplies & Services	2/28/2019
State of Arkansas	23,157.99	Use Tax Payable	2/28/2019
State of Arkansas	3,717.01	Supplies & Services	3/28/2019
State of Arkansas	31,225.53	State Withholding EE Payable	3/31/2019
State of Arkansas	-2.88	Supplies & Services	3/31/2019
State of Arkansas	0.07	Supplies & Services	4/30/2019
State of Arkansas	64,807.61	State Withholding EE Payable	5/31/2019
State of Arkansas	1.10	Supplies & Services	5/31/2019
State of Arkansas	27,004.16	State Withholding EE Payable	6/30/2019
State of Arkansas	6.48	Supplies & Services	6/30/2019
Statewide Pest Control Inc	198.45	Supplies & Services	8/20/2018
Statewide Pest Control Inc	164.25	Supplies & Services	1/24/2019
Statler, Claire Patrice	412.50	Adjunct Salaries	8/31/2018
Statler, Claire Patrice	412.50	Adjunct Salaries	9/15/2018

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Payee	Amount	Purpose	Date
Statler, Claire Patrice	412.50	Adjunct Salaries	9/30/2018
Statler, Claire Patrice	412.50	Adjunct Salaries	10/15/2018
Statler, Claire Patrice	412.50	Adjunct Salaries	10/31/2018
Statler, Claire Patrice	412.50	Adjunct Salaries	11/15/2018
Statler, Claire Patrice	412.50	Adjunct Salaries	11/30/2018
Statler, Claire Patrice	412.50	Adjunct Salaries	12/15/2018
Statler, Claire Patrice	412.50	Adjunct Salaries	1/31/2019
Statler, Claire Patrice	412.50	Adjunct Salaries	2/15/2019
Statler, Claire Patrice	412.50	Adjunct Salaries	2/28/2019
Statler, Claire Patrice	412.50	Adjunct Salaries	3/15/2019
Statler, Claire Patrice	412.50	Adjunct Salaries	3/31/2019
Statler, Claire Patrice	412.50	Adjunct Salaries	4/15/2019
Statler, Claire Patrice	412.50	Adjunct Salaries	4/30/2019
Statler, Claire Patrice	412.50	Adjunct Salaries	5/15/2019
Stephen Wilson	242.55	Supplies & Services	8/27/2018
Stephen Wilson	198.45	Supplies & Services	10/9/2018
Stephen Wilson	165.38	Supplies & Services	3/25/2019
Stephenson Oil Co	10,036.50	Student Support Supplies - CP	7/19/2018
Stephenson Oil Co	5,013.20	Student Support Supplies - CP	10/3/2018
Stephenson Oil Co	5,018.30	Student Support Supplies - CP	10/19/2018
Stephenson Oil Co	5,015.00	Student Support Supplies - CP	11/8/2018
Stephenson Oil Co	5,019.90	Student Support Supplies - CP	11/30/2018
Stephenson Oil Co	5,017.00	Student Support Supplies - CP	3/18/2019
Stephenson Oil Co	6,020.40	Student Support Supplies - CP	4/1/2019
Stephenson Oil Co	6,520.40	Student Support Supplies - CP	4/30/2019
Stephenson Oil Co	2,420.60	Student Support Supplies - CP	5/28/2019
Sterling National Bank	85,534.97	Debt Service Interest	9/30/2018
Sterling National Bank	46,980.42	Debt Service Principal	9/30/2018
Sterling Talent Solutions	428.57	Supplies & Services	8/13/2018
Sterling Talent Solutions	146.00	Supplies & Services	9/24/2018
Sterling Talent Solutions	642.47	Supplies & Services	10/15/2018

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Payee	Amount	Purpose	Date
Sterling Talent Solutions	245.00	Supplies & Services	11/7/2018
Sterling Talent Solutions	89.00	Supplies & Services	12/12/2018
Sterling Talent Solutions	72.00	Supplies & Services	1/18/2019
Sterling Talent Solutions	397.39	Supplies & Services	2/11/2019
Sterling Talent Solutions	425.00	Supplies & Services	3/13/2019
Sterling Talent Solutions	104.00	Supplies & Services	4/11/2019
Sterling Talent Solutions	247.31	Supplies & Services	5/7/2019
Sterling Talent Solutions	207.10	Supplies & Services	6/13/2019
Sterling Talent Solutions	181.44	Supplies & Services	6/30/2019
Stone & Ward Inc	1,225.00	Supplies & Services	12/14/2018
Stuart, Herschel D	1,218.00	Adjunct Salaries	7/15/2018
Stuart, Herschel D	1,554.00	Adjunct Salaries	7/31/2018
Stuart, Herschel D	1,218.00	Adjunct Salaries	8/15/2018
Stuart, Herschel D	1,491.00	Adjunct Salaries	8/31/2018
Stuart, Herschel D	1,113.00	Adjunct Salaries	9/15/2018
Stuart, Herschel D	1,071.00	Adjunct Salaries	9/30/2018
Stuart, Herschel D	1,113.00	Adjunct Salaries	10/15/2018
Stuart, Herschel D	1,617.00	Adjunct Salaries	10/31/2018
Stuart, Herschel D	1,176.00	Adjunct Salaries	11/15/2018
Stuart, Herschel D	1,218.00	Adjunct Salaries	11/30/2018
Stuart, Herschel D	1,113.00	Adjunct Salaries	12/15/2018
Stuart, Herschel D	840.00	Adjunct Salaries	1/15/2019
Stuart, Herschel D	1,386.00	Adjunct Salaries	1/31/2019
Stuart, Herschel D	1,218.00	Adjunct Salaries	2/15/2019
Stuart, Herschel D	945.00	Adjunct Salaries	2/28/2019
Stuart, Herschel D	1,134.00	Adjunct Salaries	3/15/2019
Stuart, Herschel D	945.00	Adjunct Salaries	3/31/2019
Stuart, Herschel D	1,281.00	Adjunct Salaries	4/15/2019
Stuart, Herschel D	819.00	Adjunct Salaries	4/30/2019
Stuart, Herschel D	1,449.00	Adjunct Salaries	5/15/2019
Stuart, Herschel D	651.00	Adjunct Salaries	5/31/2019

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Payee	Amount	Purpose	Date
Stuart, Herschel D	1,218.00	Adjunct Salaries	6/15/2019
Stuart, Herschel D	1,155.00	Adjunct Salaries	6/30/2019
Student	170.00	Work Study Salaries	7/15/2018
Student	238.00	Work Study Salaries	7/15/2018
Student	255.00	Work Study Salaries	7/15/2018
Student	340.00	Work Study Salaries	7/15/2018
Student	601.65	Student Success Fund	7/16/2018
Student	340.00	Work Study Salaries	7/31/2018
Student	425.00	Work Study Salaries	7/31/2018
Student	42.50	Work Study Salaries	8/15/2018
Student	42.50	Work Study Salaries	8/15/2018
Student	170.00	Work Study Salaries	8/31/2018
Student	221.00	Work Study Salaries	8/31/2018
Student	221.00	Work Study Salaries	9/15/2018
Student	331.50	Work Study Salaries	9/15/2018
Student	154.23	Student Success Fund	9/25/2018
Student	180.00	Bookstore Book Sales Revenue	9/26/2018
Student	33.15	Bookstore Sales Tax Revenue	9/26/2018
Student	160.00	Bookstore Supplies Sales Revenue	9/26/2018
Student	255.00	Work Study Salaries	9/30/2018
Student	391.00	Work Study Salaries	9/30/2018
Student	267.00	Student Success Fund	10/3/2018
Student	144.50	Work Study Salaries	10/15/2018
Student	267.75	Work Study Salaries	10/15/2018
Student	278.38	Work Study Salaries	10/15/2018
Student	344.25	Work Study Salaries	10/15/2018
Student	420.75	Work Study Salaries	10/15/2018
Student	482.38	Work Study Salaries	10/15/2018
Student	250.00	Student Success Fund	10/17/2018
Student	250.00	Student Success Fund	10/24/2018
Student	89.25	Work Study Salaries	10/31/2018

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Payee	Amount	Purpose	Date
Student	233.75	Work Study Salaries	10/31/2018
Student	306.00	Work Study Salaries	10/31/2018
Student	318.75	Work Study Salaries	10/31/2018
Student	374.00	Work Study Salaries	10/31/2018
Student	403.75	Work Study Salaries	10/31/2018
Student	500.00	Student Success Fund	11/1/2018
Student	119.00	Work Study Salaries	11/15/2018
Student	191.25	Work Study Salaries	11/15/2018
Student	246.50	Work Study Salaries	11/15/2018
Student	255.00	Work Study Salaries	11/15/2018
Student	272.00	Work Study Salaries	11/15/2018
Student	318.75	Work Study Salaries	11/15/2018
Student	365.50	Work Study Salaries	11/15/2018
Student	500.00	Student Success Fund	11/29/2018
Student	76.50	Work Study Salaries	11/30/2018
Student	102.00	Work Study Salaries	11/30/2018
Student	127.50	Work Study Salaries	11/30/2018
Student	157.25	Work Study Salaries	11/30/2018
Student	263.50	Work Study Salaries	11/30/2018
Student	310.25	Work Study Salaries	11/30/2018
Student	52.50	Student Success Fund	12/4/2018
Student	57.50	Student Success Fund	12/5/2018
Student	12.75	Work Study Salaries	12/15/2018
Student	34.00	Work Study Salaries	12/15/2018
Student	204.00	Work Study Salaries	12/15/2018
Student	229.50	Work Study Salaries	12/15/2018
Student	265.63	Work Study Salaries	12/15/2018
Student	301.75	Work Study Salaries	12/15/2018
Student	1,193.26	Work Study Salaries	1/31/2019
Student	120.00	Bookstore Book Sales Revenue	2/5/2019
Student	12.30	Bookstore Sales Tax Revenue	2/5/2019

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Payee	Amount	Purpose	Date
Student	1,998.02	Work Study Salaries	2/15/2019
Student	2,229.27	Work Study Salaries	2/28/2019
Student	2,476.69	Work Study Salaries	3/15/2019
Student	878.77	Work Study Salaries	3/31/2019
Student	2,645.51	Work Study Salaries	4/15/2019
Student	2,088.20	Work Study Salaries	4/30/2019
Student	573.50	Work Study Salaries	5/15/2019
Student	296.00	Work Study Salaries	5/31/2019
Student	703.00	Work Study Salaries	6/15/2019
Student	13.40	Supplies & Services	6/26/2019
Student	573.50	Work Study Salaries	6/30/2019
Sudbury Broadcasting Group	400.00	Supplies & Services	8/9/2018
Sudbury Broadcasting Group	400.00	Supplies & Services	9/10/2018
Sudbury Broadcasting Group	100.00	Supplies & Services	10/9/2018
Sudbury Broadcasting Group	560.00	Supplies & Services	12/11/2018
Sudbury Broadcasting Group	500.00	Supplies & Services	1/18/2019
Sudbury Broadcasting Group	400.00	Supplies & Services	2/7/2019
Sudbury Broadcasting Group	300.00	Supplies & Services	6/24/2019
Suddenlink	208.37	Supplies & Services	7/12/2018
Suddenlink	161.51	Supplies & Services	7/24/2018
Suddenlink	252.69	Supplies & Services	8/1/2018
Suddenlink	161.51	Supplies & Services	8/23/2018
Suddenlink	208.37	Supplies & Services	9/4/2018
Suddenlink	161.51	Supplies & Services	9/27/2018
Suddenlink	208.37	Supplies & Services	10/3/2018
Suddenlink	161.51	Supplies & Services	10/22/2018
Suddenlink	208.46	Supplies & Services	10/29/2018
Suddenlink	369.95	Supplies & Services	11/30/2018
Suddenlink	377.30	Supplies & Services	1/2/2019
Suddenlink	168.22	Supplies & Services	1/23/2019
Suddenlink	215.81	Supplies & Services	2/1/2019

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Payee	Amount	Purpose	Date
Suddenlink	168.22	Supplies & Services	2/21/2019
Suddenlink	215.81	Supplies & Services	3/5/2019
Suddenlink	168.22	Supplies & Services	3/26/2019
Suddenlink	215.81	Supplies & Services	4/2/2019
Suddenlink	168.22	Supplies & Services	4/24/2019
Suddenlink	215.81	Supplies & Services	5/1/2019
Suddenlink	212.35	Supplies & Services	6/12/2019
Summers, Chenoa Carol	1,100.00	Adjunct Salaries	7/15/2018
Summers, Chenoa Carol	1,100.00	Adjunct Salaries	7/31/2018
Summers, Chenoa Carol	72.33	Adjunct Salaries	8/15/2018
Summers, Chenoa Carol	206.25	Adjunct Salaries	8/31/2018
Summers, Chenoa Carol	206.25	Adjunct Salaries	9/15/2018
Summers, Chenoa Carol	133.92	Adjunct Salaries	9/30/2018
Summers, Chenoa Carol	206.25	Adjunct Salaries	10/15/2018
Summers, Chenoa Carol	206.25	Adjunct Salaries	10/31/2018
Summers, Chenoa Carol	206.25	Adjunct Salaries	11/15/2018
Summers, Chenoa Carol	206.25	Adjunct Salaries	11/30/2018
Summers, Chenoa Carol	206.25	Adjunct Salaries	12/15/2018
Summers, Chenoa Carol	1,100.00	Adjunct Salaries	6/15/2019
Summers, Chenoa Carol	1,100.00	Adjunct Salaries	6/30/2019
Summers, Steven M	2,200.00	Adjunct Salaries	7/15/2018
Summers, Steven M	2,200.00	Adjunct Salaries	7/31/2018
Summers, Steven M	343.75	Adjunct Salaries	8/31/2018
Summers, Steven M	2,651.98	Faculty Salaries	8/31/2018
Summers, Steven M	343.75	Adjunct Salaries	9/15/2018
Summers, Steven M	2,651.98	Faculty Salaries	9/15/2018
Summers, Steven M	343.75	Adjunct Salaries	9/30/2018
Summers, Steven M	2,651.98	Faculty Salaries	9/30/2018
Summers, Steven M	343.75	Adjunct Salaries	10/15/2018
Summers, Steven M	2,651.98	Faculty Salaries	10/15/2018
Summers, Steven M	368.75	Adjunct Salaries	10/31/2018

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Payee	Amount	Purpose	Date
Summers, Steven M	2,651.98	Faculty Salaries	10/31/2018
Summers, Steven M	368.75	Adjunct Salaries	11/15/2018
Summers, Steven M	2,651.98	Faculty Salaries	11/15/2018
Summers, Steven M	368.75	Adjunct Salaries	11/30/2018
Summers, Steven M	2,651.98	Faculty Salaries	11/30/2018
Summers, Steven M	368.75	Adjunct Salaries	12/15/2018
Summers, Steven M	2,651.98	Faculty Salaries	12/15/2018
Summers, Steven M	2,651.98	Faculty Salaries	12/31/2018
Summers, Steven M	2,651.98	Faculty Salaries	1/15/2019
Summers, Steven M	275.00	Adjunct Salaries	1/31/2019
Summers, Steven M	2,651.98	Faculty Salaries	1/31/2019
Summers, Steven M	275.00	Adjunct Salaries	2/15/2019
Summers, Steven M	2,651.98	Faculty Salaries	2/15/2019
Summers, Steven M	275.00	Adjunct Salaries	2/28/2019
Summers, Steven M	2,651.98	Faculty Salaries	2/28/2019
Summers, Steven M	715.00	Adjunct Salaries	3/15/2019
Summers, Steven M	2,651.98	Faculty Salaries	3/15/2019
Summers, Steven M	715.00	Adjunct Salaries	3/31/2019
Summers, Steven M	2,651.98	Faculty Salaries	3/31/2019
Summers, Steven M	715.00	Adjunct Salaries	4/15/2019
Summers, Steven M	2,651.98	Faculty Salaries	4/15/2019
Summers, Steven M	715.00	Adjunct Salaries	4/30/2019
Summers, Steven M	2,651.98	Faculty Salaries	4/30/2019
Summers, Steven M	715.00	Adjunct Salaries	5/15/2019
Summers, Steven M	2,651.98	Faculty Salaries	5/15/2019
Summers, Steven M	477.36	Faculty Salaries	5/31/2019
Summers, Steven M	2,200.00	Adjunct Salaries	6/15/2019
Summers, Steven M	2,200.00	Adjunct Salaries	6/30/2019
Swank Motion Pictures Inc	775.07	Supplies & Services	7/17/2018
Swank Motion Pictures Inc	719.94	Supplies & Services	8/20/2018
Swank Motion Pictures Inc	637.25	Supplies & Services	10/3/2018

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Payee	Amount	Purpose	Date
Swank Motion Pictures Inc	747.50	Supplies & Services	5/13/2019
Swank Motion Pictures Inc	692.37	Supplies & Services	6/19/2019
SWASFAA	275.00	Travel Master Account	12/5/2018
SWASFAA	150.00	Supplies & Services	5/14/2019
Tag Truck Enterprises	254.53	Supplies & Services	8/1/2018
Tag Truck Enterprises	402.88	Supplies & Services	8/14/2018
Tag Truck Enterprises	570.53	Non Capital Equipment	8/16/2018
Tag Truck Enterprises	10.71	Supplies & Services	8/17/2018
Tag Truck Enterprises	903.84	Supplies & Services	8/24/2018
Tag Truck Enterprises	73.37	Supplies & Services	8/28/2018
Tag Truck Enterprises	66.47	Supplies & Services	9/4/2018
Tag Truck Enterprises	178.20	Supplies & Services	9/6/2018
Tag Truck Enterprises	1,403.76	Supplies & Services	9/7/2018
Tag Truck Enterprises	12.49	Supplies & Services	9/12/2018
Tag Truck Enterprises	207.49	Supplies & Services	9/24/2018
Tag Truck Enterprises	731.44	Non Capital Equipment	10/8/2018
Tag Truck Enterprises	628.44	Supplies & Services	10/8/2018
Tag Truck Enterprises	1,054.62	Non Capital Equipment	10/9/2018
Tag Truck Enterprises	1,373.84	Supplies & Services	10/15/2018
Tag Truck Enterprises	1,688.41	Non Capital Equipment	10/16/2018
Tag Truck Enterprises	645.79	Supplies & Services	10/16/2018
Tag Truck Enterprises	358.51	Supplies & Services	10/18/2018
Tag Truck Enterprises	7,036.95	Non Capital Equipment	10/23/2018
Tag Truck Enterprises	1,174.80	Supplies & Services	10/23/2018
Tag Truck Enterprises	3.21	Supplies & Services	10/24/2018
Tag Truck Enterprises	1,910.57	Non Capital Equipment	10/25/2018
Tag Truck Enterprises	161.93	Supplies & Services	10/26/2018
Tag Truck Enterprises	1,823.45	Non Capital Equipment	11/2/2018
Tag Truck Enterprises	304.44	Supplies & Services	11/2/2018
Tag Truck Enterprises	794.18	Supplies & Services	11/8/2018
Tag Truck Enterprises	265.53	Supplies & Services	11/12/2018

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Payee	Amount	Purpose	Date
Tag Truck Enterprises	4,548.52	Supplies & Services	11/30/2018
Tag Truck Enterprises	1,784.34	Non Capital Equipment	12/11/2018
Tag Truck Enterprises	416.54	Supplies & Services	12/11/2018
Tag Truck Enterprises	186.10	Supplies & Services	12/13/2018
Tag Truck Enterprises	840.45	Supplies & Services	1/17/2019
Tag Truck Enterprises	-106.63	Supplies & Services	1/22/2019
Tag Truck Enterprises	22.72	Supplies & Services	1/24/2019
Tag Truck Enterprises	102.48	Supplies & Services	1/25/2019
Tag Truck Enterprises	1,103.81	Supplies & Services	1/31/2019
Tag Truck Enterprises	116.17	Supplies & Services	2/1/2019
Tag Truck Enterprises	99.77	Supplies & Services	2/6/2019
Tag Truck Enterprises	843.02	Non Capital Equipment	2/11/2019
Tag Truck Enterprises	530.95	Supplies & Services	2/11/2019
Tag Truck Enterprises	859.19	Non Capital Equipment	2/14/2019
Tag Truck Enterprises	113.20	Supplies & Services	2/14/2019
Tag Truck Enterprises	504.67	Supplies & Services	2/18/2019
Tag Truck Enterprises	40.75	Supplies & Services	2/20/2019
Tag Truck Enterprises	206.52	Supplies & Services	2/22/2019
Tag Truck Enterprises	97.18	Supplies & Services	2/27/2019
Tag Truck Enterprises	265.40	Supplies & Services	3/5/2019
Tag Truck Enterprises	29.35	Supplies & Services	3/6/2019
Tag Truck Enterprises	417.31	Supplies & Services	3/7/2019
Tag Truck Enterprises	100.15	Supplies & Services	3/13/2019
Tag Truck Enterprises	470.86	Supplies & Services	3/14/2019
Tag Truck Enterprises	281.88	Supplies & Services	3/25/2019
Tag Truck Enterprises	590.64	Supplies & Services	3/26/2019
Tag Truck Enterprises	4,219.65	Non Capital Equipment	3/29/2019
Tag Truck Enterprises	149.25	Supplies & Services	4/2/2019
Tag Truck Enterprises	169.87	Supplies & Services	4/3/2019
Tag Truck Enterprises	141.65	Supplies & Services	4/10/2019
Tag Truck Enterprises	798.81	Supplies & Services	4/12/2019

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Payee	Amount	Purpose	Date
Tag Truck Enterprises	613.39	Non Capital Equipment	4/17/2019
Tag Truck Enterprises	496.68	Supplies & Services	4/17/2019
Tag Truck Enterprises	59.70	Supplies & Services	4/19/2019
Tag Truck Enterprises	41.28	Supplies & Services	5/1/2019
Tag Truck Enterprises	191.55	Supplies & Services	5/10/2019
Tag Truck Enterprises	25.48	Supplies & Services	5/13/2019
Tag Truck Enterprises	19.92	Supplies & Services	5/20/2019
Tag Truck Enterprises	222.15	Supplies & Services	5/21/2019
Tag Truck Enterprises	36.50	Supplies & Services	5/22/2019
Tag Truck Enterprises	451.47	Supplies & Services	5/23/2019
Tag Truck Enterprises	876.38	Non Capital Equipment	6/4/2019
Tag Truck Enterprises	173.70	Supplies & Services	6/4/2019
Tag Truck Enterprises	562.22	Non Capital Equipment	6/10/2019
Tag Truck Enterprises	493.94	Supplies & Services	6/10/2019
Tamolly's Mexican Restaurant	1,245.63	Supplies & Services	11/21/2018
Tamolly's Mexican Restaurant	252.56	Supplies & Services	6/18/2019
TASC	2,307.48	Cafeteria Plan EE Payable	7/31/2018
TASC	3,271.95	Cafeteria Plan EE Payable	8/9/2018
TASC	2,755.32	Cafeteria Plan EE Payable	8/22/2018
TASC	2,755.32	Cafeteria Plan EE Payable	8/31/2018
TASC	8,606.08	Cafeteria Plan EE Payable	9/30/2018
TASC	4,413.04	Cafeteria Plan EE Payable	10/26/2018
TASC	4,413.04	Cafeteria Plan EE Payable	10/31/2018
TASC	4,413.04	Cafeteria Plan EE Payable	11/30/2018
TASC	12,471.42	Cafeteria Plan EE Payable	12/31/2018
TASC	4,853.48	Cafeteria Plan EE Payable	1/31/2019
TASC	9,706.96	Cafeteria Plan EE Payable	2/28/2019
TASC	14,791.20	Cafeteria Plan EE Payable	3/31/2019
TASC	128.93	Supplies & Services	4/23/2019
TASC	10,368.48	Cafeteria Plan EE Payable	4/30/2019
TASC	5,259.24	Cafeteria Plan EE Payable	5/31/2019

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Payee	Amount	Purpose	Date
TASC	8,670.91	Cafeteria Plan EE Payable	6/30/2019
Tate, Tori L	825.00	Adjunct Salaries	7/15/2018
Tate, Tori L	825.00	Adjunct Salaries	7/31/2018
Tate, Tori L	412.50	Adjunct Salaries	10/31/2018
Tate, Tori L	412.50	Adjunct Salaries	11/15/2018
Tate, Tori L	412.50	Adjunct Salaries	11/30/2018
Tate, Tori L	412.50	Adjunct Salaries	12/15/2018
Tate, Tori L	825.00	Adjunct Salaries	6/15/2019
Tate, Tori L	825.00	Adjunct Salaries	6/30/2019
Taussig, Martha L	3,077.85	Non Classified Salaries	7/15/2018
Taussig, Martha L	3,128.21	Non Classified Salaries	7/31/2018
Taussig, Martha L	3,178.57	Non Classified Salaries	8/15/2018
Taussig, Martha L	3,728.21	Non Classified Salaries	8/31/2018
Taussig, Martha L	3,128.21	Non Classified Salaries	9/15/2018
Taussig, Martha L	3,128.21	Non Classified Salaries	9/30/2018
Taussig, Martha L	677.04	Travel Master Account	10/5/2018
Taussig, Martha L	3,128.21	Non Classified Salaries	10/15/2018
Taussig, Martha L	3,128.21	Non Classified Salaries	10/31/2018
Taussig, Martha L	3,128.21	Non Classified Salaries	11/15/2018
Taussig, Martha L	282.24	Travel Master Account	11/19/2018
Taussig, Martha L	3,128.21	Non Classified Salaries	11/30/2018
Taussig, Martha L	243.24	Travel Master Account	12/3/2018
Taussig, Martha L	339.36	Travel Master Account	12/13/2018
Taussig, Martha L	285.60	Travel Master Account	12/14/2018
Taussig, Martha L	3,128.21	Non Classified Salaries	12/15/2018
Taussig, Martha L	3,128.21	Non Classified Salaries	12/31/2018
Taussig, Martha L	3,128.21	Non Classified Salaries	1/15/2019
Taussig, Martha L	3,128.21	Non Classified Salaries	1/31/2019
Taussig, Martha L	362.88	Travel Master Account	2/7/2019
Taussig, Martha L	3,128.21	Non Classified Salaries	2/15/2019
Taussig, Martha L	3,128.21	Non Classified Salaries	2/28/2019

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Payee	Amount	Purpose	Date
Taussig, Martha L	3,128.21	Non Classified Salaries	3/15/2019
Taussig, Martha L	470.39	Travel Master Account	3/15/2019
Taussig, Martha L	3,128.21	Non Classified Salaries	3/31/2019
Taussig, Martha L	324.24	Travel Master Account	4/4/2019
Taussig, Martha L	3,128.21	Non Classified Salaries	4/15/2019
Taussig, Martha L	220.56	Travel Master Account	4/19/2019
Taussig, Martha L	3,128.21	Non Classified Salaries	4/30/2019
Taussig, Martha L	3,128.21	Non Classified Salaries	5/15/2019
Taussig, Martha L	218.40	Travel Master Account	5/23/2019
Taussig, Martha L	3,878.98	Non Classified Salaries	5/31/2019
Taussig, Martha L	3,128.21	Non Classified Salaries	6/15/2019
Taussig, Martha L	97.44	Travel Master Account	6/17/2019
Taussig, Martha L	257.88	Travel Master Account	6/25/2019
Taussig, Martha L	11,981.59	Non Classified Salaries	6/30/2019
Taylor Communications Inc	230.88	Supplies & Services	1/28/2019
Taylor, Donna C	586.72	Part Time Salaries	7/15/2018
Taylor, Donna C	206.25	Adjunct Salaries	8/31/2018
Taylor, Donna C	206.25	Adjunct Salaries	9/15/2018
Taylor, Donna C	206.25	Adjunct Salaries	9/30/2018
Taylor, Donna C	206.25	Adjunct Salaries	10/15/2018
Taylor, Donna C	206.25	Adjunct Salaries	10/31/2018
Taylor, Donna C	206.25	Adjunct Salaries	11/15/2018
Taylor, Donna C	293.36	Part Time Salaries	11/15/2018
Taylor, Donna C	206.25	Adjunct Salaries	11/30/2018
Taylor, Donna C	293.36	Part Time Salaries	11/30/2018
Taylor, Donna C	206.25	Adjunct Salaries	12/15/2018
Taylor, Donna C	293.36	Adjunct Salaries	4/15/2019
Taylor, Donna C	293.36	Adjunct Salaries	4/30/2019
Taylor, Kristina L	825.00	Adjunct Salaries	7/15/2018
Taylor, Kristina L	825.00	Adjunct Salaries	7/31/2018
Taylor, Kristina L	412.50	Adjunct Salaries	8/31/2018

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Payee	Amount	Purpose	Date
Taylor, Kristina L	2,514.30	Faculty Salaries	8/31/2018
Taylor, Kristina L	412.50	Adjunct Salaries	9/15/2018
Taylor, Kristina L	2,514.30	Faculty Salaries	9/15/2018
Taylor, Kristina L	412.50	Adjunct Salaries	9/30/2018
Taylor, Kristina L	2,514.30	Faculty Salaries	9/30/2018
Taylor, Kristina L	412.50	Adjunct Salaries	10/15/2018
Taylor, Kristina L	2,514.30	Faculty Salaries	10/15/2018
Taylor, Kristina L	412.50	Adjunct Salaries	10/31/2018
Taylor, Kristina L	2,514.30	Faculty Salaries	10/31/2018
Taylor, Kristina L	412.50	Adjunct Salaries	11/15/2018
Taylor, Kristina L	2,514.30	Faculty Salaries	11/15/2018
Taylor, Kristina L	412.50	Adjunct Salaries	11/30/2018
Taylor, Kristina L	2,514.30	Faculty Salaries	11/30/2018
Taylor, Kristina L	191.68	Travel Master Account	12/5/2018
Taylor, Kristina L	412.50	Adjunct Salaries	12/15/2018
Taylor, Kristina L	2,514.30	Faculty Salaries	12/15/2018
Taylor, Kristina L	2,514.30	Faculty Salaries	12/31/2018
Taylor, Kristina L	2,514.30	Faculty Salaries	1/15/2019
Taylor, Kristina L	412.50	Adjunct Salaries	1/31/2019
Taylor, Kristina L	2,514.30	Faculty Salaries	1/31/2019
Taylor, Kristina L	412.50	Adjunct Salaries	2/15/2019
Taylor, Kristina L	2,514.30	Faculty Salaries	2/15/2019
Taylor, Kristina L	412.50	Adjunct Salaries	2/28/2019
Taylor, Kristina L	2,514.30	Faculty Salaries	2/28/2019
Taylor, Kristina L	412.50	Adjunct Salaries	3/15/2019
Taylor, Kristina L	2,514.30	Faculty Salaries	3/15/2019
Taylor, Kristina L	412.50	Adjunct Salaries	3/31/2019
Taylor, Kristina L	2,514.30	Faculty Salaries	3/31/2019
Taylor, Kristina L	412.50	Adjunct Salaries	4/15/2019
Taylor, Kristina L	2,514.30	Faculty Salaries	4/15/2019
Taylor, Kristina L	307.60	Travel Master Account	4/23/2019

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Payee	Amount	Purpose	Date
Taylor, Kristina L	412.50	Adjunct Salaries	4/30/2019
Taylor, Kristina L	2,514.30	Faculty Salaries	4/30/2019
Taylor, Kristina L	412.50	Adjunct Salaries	5/15/2019
Taylor, Kristina L	2,514.30	Faculty Salaries	5/15/2019
Taylor, Kristina L	452.57	Faculty Salaries	5/31/2019
Taylor, Kristina L	2,475.00	Adjunct Salaries	6/15/2019
Taylor, Kristina L	2,475.00	Adjunct Salaries	6/30/2019
TBHR Unlimited Inc	92.55	Supplies & Services	8/9/2018
TBHR Unlimited Inc	110.02	Supplies & Services	10/1/2018
TBHR Unlimited Inc	320.89	Supplies & Services	10/8/2018
TBHR Unlimited Inc	412.57	Supplies & Services	11/28/2018
TBHR Unlimited Inc	229.21	Supplies & Services	2/28/2019
TBHR Unlimited Inc	220.04	Supplies & Services	3/28/2019
TBHR Unlimited Inc	110.02	Supplies & Services	4/17/2019
TBHR Unlimited Inc	210.87	Supplies & Services	4/25/2019
TBHR Unlimited Inc	687.62	Supplies & Services	6/18/2019
Teague, Kathy D	1,162.52	Classified Salaries	7/15/2018
Teague, Kathy D	1,162.52	Classified Salaries	7/31/2018
Teague, Kathy D	1,162.52	Classified Salaries	8/15/2018
Teague, Kathy D	1,162.52	Classified Salaries	8/31/2018
Teague, Kathy D	1,162.52	Classified Salaries	9/15/2018
Teague, Kathy D	1,162.52	Classified Salaries	9/30/2018
Teague, Kathy D	1,162.52	Classified Salaries	10/15/2018
Teague, Kathy D	1,162.52	Classified Salaries	10/31/2018
Teague, Kathy D	1,162.52	Classified Salaries	11/15/2018
Teague, Kathy D	1,162.52	Classified Salaries	11/30/2018
Teague, Kathy D	1,162.52	Classified Salaries	12/15/2018
Teague, Kathy D	1,162.52	Classified Salaries	12/31/2018
Teague, Kathy D	1,162.52	Classified Salaries	1/15/2019
Teague, Kathy D	1,162.52	Classified Salaries	1/31/2019
Teague, Kathy D	1,162.52	Classified Salaries	2/15/2019

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Payee	Amount	Purpose	Date
Teague, Kathy D	1,162.52	Classified Salaries	2/28/2019
Teague, Kathy D	1,162.52	Classified Salaries	3/15/2019
Teague, Kathy D	1,162.52	Classified Salaries	3/31/2019
Teague, Kathy D	1,162.52	Classified Salaries	4/15/2019
Teague, Kathy D	1,162.52	Classified Salaries	4/30/2019
Teague, Kathy D	1,162.52	Classified Salaries	5/15/2019
Teague, Kathy D	1,441.52	Classified Salaries	5/31/2019
Teague, Kathy D	1,162.52	Classified Salaries	6/15/2019
Teague, Kathy D	1,162.52	Classified Salaries	6/30/2019
Terminix Commercial	59.68	Supplies & Services	7/25/2018
Terminix Commercial	322.16	Supplies & Services	8/7/2018
Terminix Commercial	342.88	Supplies & Services	8/17/2018
Terminix Commercial	381.84	Supplies & Services	9/6/2018
Terminix Commercial	267.91	Supplies & Services	10/2/2018
Terminix Commercial	59.68	Supplies & Services	10/4/2018
Terminix Commercial	54.25	Supplies & Services	10/9/2018
Terminix Commercial	322.16	Supplies & Services	11/7/2018
Terminix Commercial	322.16	Supplies & Services	12/11/2018
Terminix Commercial	322.16	Supplies & Services	1/3/2019
Terminix Commercial	59.68	Supplies & Services	1/17/2019
Terminix Commercial	59.68	Supplies & Services	1/25/2019
Terminix Commercial	322.16	Supplies & Services	2/5/2019
Terminix Commercial	59.68	Supplies & Services	2/14/2019
Terminix Commercial	267.91	Supplies & Services	2/26/2019
Terminix Commercial	328.55	Supplies & Services	3/5/2019
Terminix Commercial	173.61	Supplies & Services	3/8/2019
Terminix Commercial	267.91	Supplies & Services	4/1/2019
Terminix Commercial	54.25	Supplies & Services	4/8/2019
Terminix Commercial	59.68	Supplies & Services	4/19/2019
Terminix Commercial	267.91	Supplies & Services	4/30/2019
Terminix Commercial	116.10	Supplies & Services	5/7/2019

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Payee	Amount	Purpose	Date
Terminix Commercial	267.91	Supplies & Services	5/20/2019
Terminix Commercial	56.42	Supplies & Services	5/30/2019
Terminix Commercial	59.68	Supplies & Services	6/3/2019
Terminix Commercial	59.68	Supplies & Services	6/4/2019
Terminix Commercial	384.01	Supplies & Services	6/30/2019
Texas Mathematical Association of Two-Year Colleges	340.00	Travel Master Account	5/30/2019
Thatcher, Mary Ann	522.00	Part Time Salaries	7/15/2018
Thatcher, Mary Ann	598.50	Part Time Salaries	7/31/2018
Thatcher, Mary Ann	535.50	Part Time Salaries	8/15/2018
Thatcher, Mary Ann	594.00	Part Time Salaries	8/31/2018
Thatcher, Mary Ann	508.50	Part Time Salaries	9/15/2018
Thatcher, Mary Ann	522.00	Part Time Salaries	9/30/2018
Thatcher, Mary Ann	594.00	Part Time Salaries	10/15/2018
Thatcher, Mary Ann	1,007.04	Part Time Salaries	10/31/2018
Thatcher, Mary Ann	522.00	Part Time Salaries	11/15/2018
Thatcher, Mary Ann	522.00	Part Time Salaries	11/30/2018
Thatcher, Mary Ann	26.88	Travel Master Account	12/13/2018
Thatcher, Mary Ann	522.00	Part Time Salaries	12/15/2018
Thatcher, Mary Ann	153.00	Part Time Salaries	12/31/2018
Thatcher, Mary Ann	157.25	Part Time Salaries	1/15/2019
Thatcher, Mary Ann	772.38	Part Time Salaries	1/31/2019
Thatcher, Mary Ann	518.00	Part Time Salaries	2/15/2019
Thatcher, Mary Ann	536.50	Part Time Salaries	2/28/2019
Thatcher, Mary Ann	21.88	Travel Master Account	3/5/2019
Thatcher, Mary Ann	536.50	Part Time Salaries	3/15/2019
Thatcher, Mary Ann	536.50	Part Time Salaries	3/31/2019
Thatcher, Mary Ann	536.50	Part Time Salaries	4/15/2019
Thatcher, Mary Ann	679.88	Part Time Salaries	4/30/2019
Thatcher, Mary Ann	555.00	Part Time Salaries	5/15/2019
Thatcher, Mary Ann	909.46	Classified Salaries	5/31/2019
Thatcher, Mary Ann	162.56	Travel Master Account	6/3/2019

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Payee	Amount	Purpose	Date
Thatcher, Mary Ann	909.46	Classified Salaries	6/15/2019
Thatcher, Mary Ann	909.46	Classified Salaries	6/30/2019
The College Board	2,300.00	Supplies & Services	6/18/2019
The Higher Learning Commission	5,577.00	Supplies & Services	7/30/2018
The Higher Learning Commission	950.00	Supplies & Services	10/17/2018
The Higher Learning Commission	950.00	Supplies & Services	2/15/2019
The Jonesboro Sun	499.20	Capital Equipment	12/14/2018
The Jonesboro Sun	244.40	Supplies & Services	3/29/2019
The Kidsney Zone	80.00	Student Support Supplies - CP	9/25/2018
The Kidsney Zone	200.00	Student Support Supplies - CP	10/1/2018
The Kidsney Zone	500.00	Student Support Supplies - CP	10/18/2018
The Kidsney Zone	640.00	Student Support Supplies - CP	11/29/2018
The Kidsney Zone	280.00	Student Support Supplies - CP	12/12/2018
The Kidsney Zone	160.00	Student Support Supplies - CP	2/13/2019
The Kidsney Zone	560.00	Student Support Supplies - CP	4/2/2019
The Kidsney Zone	220.00	Student Support Supplies - CP	5/7/2019
The Kidsney Zone	620.00	Student Support Supplies - CP	6/5/2019
The Sherwin Williams Co	55.08	Supplies & Services	8/28/2018
The Sherwin Williams Co	23.97	Supplies & Services	11/19/2018
The Sherwin Williams Co	23.97	Supplies & Services	11/21/2018
The Sherwin Williams Co	35.28	Supplies & Services	11/26/2018
The Sherwin Williams Co	29.07	Supplies & Services	12/14/2018
The Sherwin Williams Co	37.00	Supplies & Services	1/22/2019
The Sherwin Williams Co	50.58	Supplies & Services	1/29/2019
The Sherwin Williams Co	54.67	Supplies & Services	2/1/2019
The Sherwin Williams Co	300.49	Supplies & Services	3/25/2019
The Sherwin Williams Co	289.23	Supplies & Services	3/29/2019
The Sherwin Williams Co	280.45	Supplies & Services	4/11/2019
The Sherwin Williams Co	84.52	Supplies & Services	4/22/2019
The Sherwin Williams Co	114.12	Supplies & Services	5/8/2019
The Sherwin Williams Co	68.47	Supplies & Services	6/6/2019

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Payee	Amount	Purpose	Date
The Sherwin Williams Co	133.95	Supplies & Services	6/18/2019
The Storehouse Inc	130.15	Supplies & Services	8/30/2018
The Storehouse Inc	19.48	Supplies & Services	10/9/2018
The Teapot	81.34	Supplies & Services	10/1/2018
The University of Texas at Austin	5,396.63	Supplies & Services	1/25/2019
The University of Texas at Austin	6,350.00	Supplies & Services	3/14/2019
Thomas, Haley	360.00	Adjunct Salaries	7/15/2018
Thomas, Haley	240.00	Adjunct Salaries	7/31/2018
Thomas, Haley	450.00	Adjunct Salaries	8/15/2018
Thomas, Haley	2,161.43	Faculty Salaries	8/31/2018
Thomas, Haley	270.00	Adjunct Salaries	9/15/2018
Thomas, Haley	2,161.43	Faculty Salaries	9/15/2018
Thomas, Haley	787.50	Adjunct Salaries	9/30/2018
Thomas, Haley	986.80	Faculty Salaries	9/30/2018
Thomas, Haley	1,222.50	Adjunct Salaries	2/15/2019
Thomas, Haley	1,222.50	Adjunct Salaries	2/28/2019
Thomas, Haley	555.00	Adjunct Salaries	3/15/2019
Thomas, Haley	547.50	Adjunct Salaries	3/31/2019
Thomas, Haley	540.00	Adjunct Salaries	4/15/2019
Thomas, Haley	375.00	Adjunct Salaries	5/31/2019
Thomas, Haley	735.00	Adjunct Salaries	6/15/2019
Thomas, Haley	375.00	Adjunct Salaries	6/30/2019
Thompson, James O	72.00	Part Time Salaries	5/15/2019
TIAA CREF	69,980.57	TIAA ER Payable	7/31/2018
TIAA CREF	49,130.03	TIAA/CREF EE Payable	7/31/2018
TIAA CREF	31,637.68	TIAA ER Payable	8/31/2018
TIAA CREF	28,052.52	TIAA/CREF EE Payable	8/31/2018
TIAA CREF	37,763.33	TIAA ER Payable	9/30/2018
TIAA CREF	34,861.56	TIAA/CREF EE Payable	9/30/2018
TIAA CREF	57,936.40	TIAA ER Payable	10/31/2018
TIAA CREF	53,085.51	TIAA/CREF EE Payable	10/31/2018

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Payee	Amount	Purpose	Date
TIAA CREF	39,194.31	TIAA ER Payable	11/30/2018
TIAA CREF	36,655.20	TIAA/CREF EE Payable	11/30/2018
TIAA CREF	38,442.29	TIAA ER Payable	12/31/2018
TIAA CREF	33,502.81	TIAA/CREF EE Payable	12/31/2018
TIAA/CREF	57,540.55	TIAA ER Payable	2/28/2019
TIAA/CREF	48,132.04	TIAA/CREF EE Payable	2/28/2019
TIAA/CREF	19,191.80	TIAA ER Payable	3/31/2019
TIAA/CREF	17,741.85	TIAA/CREF EE Payable	3/31/2019
TIAA/CREF	61,072.74	TIAA ER Payable	4/30/2019
TIAA/CREF	55,448.98	TIAA/CREF EE Payable	4/30/2019
TIAA/CREF	20,461.55	TIAA ER Payable	5/31/2019
TIAA/CREF	19,789.36	TIAA/CREF EE Payable	5/31/2019
TIAA/CREF	56,213.27	TIAA ER Payable	6/30/2019
TIAA/CREF	52,387.05	TIAA/CREF EE Payable	6/30/2019
TIAA/CREF	86,337.56	TIAA/CREF Retirement	6/30/2019
Tice, Marlin J	2,047.62	Faculty Salaries	3/31/2019
Tice, Marlin J	2,047.62	Faculty Salaries	4/15/2019
Tice, Marlin J	2,047.62	Faculty Salaries	4/30/2019
Tice, Marlin J	2,047.62	Faculty Salaries	5/15/2019
Tice, Marlin J	2,047.62	Faculty Salaries	5/31/2019
Tice, Marlin J	2,047.62	Faculty Salaries	6/15/2019
Tice, Marlin J	2,047.62	Faculty Salaries	6/30/2019
Tim Speakes Electric and Construction LLC	7,500.00	Supplies & Services	6/25/2019
Tims, Deana L	2,520.38	Non Classified Salaries	7/15/2018
Tims, Deana L	2,520.38	Non Classified Salaries	7/31/2018
Tims, Deana L	2,520.38	Non Classified Salaries	8/15/2018
Tims, Deana L	2,520.38	Non Classified Salaries	8/31/2018
Tims, Deana L	25.60	Travel Master Account	9/4/2018
Tims, Deana L	2,520.38	Non Classified Salaries	9/15/2018
Tims, Deana L	2,520.38	Non Classified Salaries	9/30/2018
Tims, Deana L	2,520.38	Non Classified Salaries	10/15/2018

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Payee	Amount	Purpose	Date
Tims, Deana L	2,520.38	Non Classified Salaries	10/31/2018
Tims, Deana L	2,520.38	Non Classified Salaries	11/15/2018
Tims, Deana L	2,520.38	Non Classified Salaries	11/30/2018
Tims, Deana L	25.60	Travel Master Account	12/13/2018
Tims, Deana L	2,520.38	Non Classified Salaries	12/15/2018
Tims, Deana L	2,520.38	Non Classified Salaries	12/31/2018
Tims, Deana L	2,520.38	Non Classified Salaries	1/15/2019
Tims, Deana L	2,520.38	Non Classified Salaries	1/31/2019
Tims, Deana L	2,520.38	Non Classified Salaries	2/15/2019
Tims, Deana L	2,520.38	Non Classified Salaries	2/28/2019
Tims, Deana L	28.16	Travel Master Account	3/5/2019
Tims, Deana L	2,520.38	Non Classified Salaries	3/15/2019
Tims, Deana L	17,799.58	Non Classified Salaries	3/31/2019
Tims, Deana L	162.00	Part Time Salaries	5/15/2019
Tims, Deana L	810.00	Part Time Salaries	5/31/2019
Tims, Deana L	648.00	Part Time Salaries	6/15/2019
Tims, Deana L	693.00	Part Time Salaries	6/30/2019
Tip Top Entertainment	5,000.00	Supplies & Services	10/23/2018
Today's Office Inc	613.85	Non Capital Equipment	10/23/2018
Today's Office Inc	43,846.16	Non Capital Equipment	6/17/2019
Today's Office Inc	82,529.02	Supplies & Services	6/17/2019
Total Computing Solutions LLC	19,389.41	Supplies & Services	7/30/2018
Total Computing Solutions LLC	8,400.00	Non Capital Equipment	8/8/2018
Total Computing Solutions LLC	5,732.00	Supplies & Services	8/8/2018
Total Computing Solutions LLC	208.69	Supplies & Services	9/24/2018
Towne, Walter	412.50	Adjunct Salaries	8/31/2018
Towne, Walter	412.50	Adjunct Salaries	9/15/2018
Towne, Walter	412.50	Adjunct Salaries	9/30/2018
Towne, Walter	412.50	Adjunct Salaries	10/15/2018
Towne, Walter	412.50	Adjunct Salaries	10/31/2018
Towne, Walter	412.50	Adjunct Salaries	11/15/2018

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Payee	Amount	Purpose	Date
Towne, Walter	412.50	Adjunct Salaries	11/30/2018
Towne, Walter	412.50	Adjunct Salaries	12/15/2018
Towne, Walter	206.25	Adjunct Salaries	1/31/2019
Towne, Walter	206.25	Adjunct Salaries	2/15/2019
Towne, Walter	206.25	Adjunct Salaries	2/28/2019
Towne, Walter	206.25	Adjunct Salaries	3/15/2019
Towne, Walter	206.25	Adjunct Salaries	3/31/2019
Towne, Walter	206.25	Adjunct Salaries	4/15/2019
Towne, Walter	206.25	Adjunct Salaries	4/30/2019
Towne, Walter	206.25	Adjunct Salaries	5/15/2019
Tracy, Jerry	2,288.03	Faculty Salaries	7/15/2018
Tracy, Jerry	2,288.03	Faculty Salaries	7/31/2018
Tracy, Jerry	2,288.03	Faculty Salaries	8/15/2018
Tracy, Jerry	2,288.03	Faculty Salaries	8/31/2018
Tracy, Jerry	2,288.03	Faculty Salaries	9/15/2018
Tracy, Jerry	2,288.03	Faculty Salaries	9/30/2018
Tracy, Jerry	2,288.03	Faculty Salaries	10/15/2018
Tracy, Jerry	2,288.03	Faculty Salaries	10/31/2018
Tracy, Jerry	2,288.03	Faculty Salaries	11/15/2018
Tracy, Jerry	2,288.03	Faculty Salaries	11/30/2018
Tracy, Jerry	2,288.03	Faculty Salaries	12/15/2018
Tracy, Jerry	2,288.03	Faculty Salaries	12/31/2018
Tracy, Jerry	2,288.03	Faculty Salaries	1/15/2019
Tracy, Jerry	2,288.03	Faculty Salaries	1/31/2019
Tracy, Jerry	2,288.03	Faculty Salaries	2/15/2019
Tracy, Jerry	2,288.03	Faculty Salaries	2/28/2019
Tracy, Jerry	2,288.03	Faculty Salaries	3/15/2019
Tracy, Jerry	2,288.03	Faculty Salaries	3/31/2019
Tracy, Jerry	2,288.03	Faculty Salaries	4/15/2019
Tracy, Jerry	260.05	Travel Master Account	4/23/2019
Tracy, Jerry	2,288.03	Faculty Salaries	4/30/2019

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Payee	Amount	Purpose	Date
Tracy, Jerry	2,288.03	Faculty Salaries	5/15/2019
Tracy, Jerry	2,837.16	Faculty Salaries	5/31/2019
Tracy, Jerry	2,288.03	Faculty Salaries	6/15/2019
Tracy, Jerry	2,288.03	Faculty Salaries	6/30/2019
Trane US Inc	762.11	Supplies & Services	5/29/2019
Trimech Solutions LLC	950.00	Supplies & Services	2/5/2019
Trumann Chamber of Commerce	300.00	Supplies & Services	1/24/2019
TSS Marketing and Redistribution	7.00	Supplies & Services	8/6/2018
TSS Marketing and Redistribution	7.00	Supplies & Services	12/4/2018
TSS Marketing and Redistribution	7.00	Supplies & Services	1/23/2019
TSS Marketing and Redistribution	7.00	Supplies & Services	2/18/2019
TSS Marketing and Redistribution	7.00	Supplies & Services	5/1/2019
TSS Marketing and Redistribution	7.00	Supplies & Services	5/15/2019
TSS Marketing and Redistribution	7.00	Supplies & Services	6/17/2019
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	7/15/2018
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	7/31/2018
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	8/15/2018
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	8/31/2018
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	9/15/2018
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	9/30/2018
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	10/15/2018
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	10/31/2018
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	11/15/2018
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	11/30/2018
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	12/15/2018
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	12/31/2018
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	1/15/2019
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	1/31/2019
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	2/15/2019
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	2/28/2019
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	3/15/2019

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Payee	Amount	Purpose	Date
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	3/31/2019
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	4/15/2019
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	4/30/2019
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	5/15/2019
Tubbs, Johnathan Jesse	2,015.78	Classified Salaries	5/31/2019
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	6/15/2019
Tubbs, Johnathan Jesse	1,625.63	Classified Salaries	6/30/2019
Tune, Cassey Lynn	2,847.50	Non Classified Salaries	7/15/2018
Tune, Cassey Lynn	3,647.50	Non Classified Salaries	7/31/2018
Tune, Cassey Lynn	412.16	Travel Master Account	8/14/2018
Tune, Cassey Lynn	2,847.50	Non Classified Salaries	8/15/2018
Tune, Cassey Lynn	2,847.50	Non Classified Salaries	8/31/2018
Tune, Cassey Lynn	2,847.50	Non Classified Salaries	9/15/2018
Tune, Cassey Lynn	344.32	Travel Master Account	9/27/2018
Tune, Cassey Lynn	2,847.50	Non Classified Salaries	9/30/2018
Tune, Cassey Lynn	2,847.50	Non Classified Salaries	10/15/2018
Tune, Cassey Lynn	2,847.50	Non Classified Salaries	10/31/2018
Tune, Cassey Lynn	91.84	Travel Master Account	11/6/2018
Tune, Cassey Lynn	2,847.50	Non Classified Salaries	11/15/2018
Tune, Cassey Lynn	2,847.50	Non Classified Salaries	11/30/2018
Tune, Cassey Lynn	588.80	Travel Master Account	12/14/2018
Tune, Cassey Lynn	2,847.50	Non Classified Salaries	12/15/2018
Tune, Cassey Lynn	2,847.50	Non Classified Salaries	12/31/2018
Tune, Cassey Lynn	2,847.50	Non Classified Salaries	1/15/2019
Tune, Cassey Lynn	2,847.50	Non Classified Salaries	1/31/2019
Tune, Cassey Lynn	2,847.50	Non Classified Salaries	2/15/2019
Tune, Cassey Lynn	2,847.50	Non Classified Salaries	2/28/2019
Tune, Cassey Lynn	2,847.50	Non Classified Salaries	3/15/2019
Tune, Cassey Lynn	2,847.50	Non Classified Salaries	3/31/2019
Tune, Cassey Lynn	2,847.50	Non Classified Salaries	4/15/2019
Tune, Cassey Lynn	2,847.50	Non Classified Salaries	4/30/2019

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Payee	Amount	Purpose	Date
Tune, Cassey Lynn	2,847.50	Non Classified Salaries	5/15/2019
Tune, Cassey Lynn	3,530.90	Non Classified Salaries	5/31/2019
Tune, Cassey Lynn	2,847.50	Non Classified Salaries	6/15/2019
Tune, Cassey Lynn	2,847.50	Non Classified Salaries	6/30/2019
Turnbow, James T	206.25	Adjunct Salaries	8/31/2018
Turnbow, James T	206.25	Adjunct Salaries	9/15/2018
Turnbow, James T	395.31	Adjunct Salaries	9/30/2018
Turnbow, James T	395.31	Adjunct Salaries	10/15/2018
Turnbow, James T	395.31	Adjunct Salaries	10/31/2018
Turnbow, James T	395.31	Adjunct Salaries	11/15/2018
Turnbow, James T	395.31	Adjunct Salaries	11/30/2018
Turnbow, James T	395.31	Adjunct Salaries	12/15/2018
Turnbow, James T	412.50	Adjunct Salaries	1/31/2019
Turnbow, James T	412.50	Adjunct Salaries	2/15/2019
Turnbow, James T	412.50	Adjunct Salaries	2/28/2019
Turnbow, James T	412.50	Adjunct Salaries	3/15/2019
Turnbow, James T	412.50	Adjunct Salaries	3/31/2019
Turnbow, James T	412.50	Adjunct Salaries	4/15/2019
Turnbow, James T	412.50	Adjunct Salaries	4/30/2019
Turnbow, James T	412.50	Adjunct Salaries	5/15/2019
Turnbow, James T	825.00	Adjunct Salaries	6/15/2019
Turnbow, James T	825.00	Adjunct Salaries	6/30/2019
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	7/15/2018
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	7/31/2018
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	8/15/2018
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	8/31/2018
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	9/15/2018
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	9/30/2018
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	10/15/2018
Turner, Elizabeth Teriann	1,011.48	Travel Master Account	10/17/2018
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	10/31/2018

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Payee	Amount	Purpose	Date
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	11/15/2018
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	11/30/2018
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	12/15/2018
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	12/31/2018
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	1/15/2019
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	1/31/2019
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	2/15/2019
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	2/28/2019
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	3/15/2019
Turner, Elizabeth Teriann	302.36	Travel Master Account	3/27/2019
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	3/31/2019
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	4/15/2019
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	4/30/2019
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	5/15/2019
Turner, Elizabeth Teriann	2,066.67	Non Classified Salaries	5/31/2019
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	6/15/2019
Turner, Elizabeth Teriann	1,666.67	Non Classified Salaries	6/30/2019
Turner, Stephanie G	825.00	Adjunct Salaries	7/15/2018
Turner, Stephanie G	825.00	Adjunct Salaries	7/31/2018
Turner, Stephanie G	1,650.00	Faculty Salaries	8/15/2018
Turner, Stephanie G	412.50	Adjunct Salaries	8/31/2018
Turner, Stephanie G	2,514.30	Faculty Salaries	8/31/2018
Turner, Stephanie G	412.50	Adjunct Salaries	9/15/2018
Turner, Stephanie G	2,514.30	Faculty Salaries	9/15/2018
Turner, Stephanie G	412.50	Adjunct Salaries	9/30/2018
Turner, Stephanie G	2,514.30	Faculty Salaries	9/30/2018
Turner, Stephanie G	412.50	Adjunct Salaries	10/15/2018
Turner, Stephanie G	2,514.30	Faculty Salaries	10/15/2018
Turner, Stephanie G	412.50	Adjunct Salaries	10/31/2018
Turner, Stephanie G	2,514.30	Faculty Salaries	10/31/2018
Turner, Stephanie G	412.50	Adjunct Salaries	11/15/2018

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Payee	Amount	Purpose	Date
Turner, Stephanie G	2,514.30	Faculty Salaries	11/15/2018
Turner, Stephanie G	412.50	Adjunct Salaries	11/30/2018
Turner, Stephanie G	2,514.30	Faculty Salaries	11/30/2018
Turner, Stephanie G	412.50	Adjunct Salaries	12/15/2018
Turner, Stephanie G	2,514.30	Faculty Salaries	12/15/2018
Turner, Stephanie G	2,514.30	Faculty Salaries	12/31/2018
Turner, Stephanie G	2,514.30	Faculty Salaries	1/15/2019
Turner, Stephanie G	412.50	Adjunct Salaries	1/31/2019
Turner, Stephanie G	2,514.30	Faculty Salaries	1/31/2019
Turner, Stephanie G	412.50	Adjunct Salaries	2/15/2019
Turner, Stephanie G	2,514.30	Faculty Salaries	2/15/2019
Turner, Stephanie G	412.50	Adjunct Salaries	2/28/2019
Turner, Stephanie G	2,514.30	Faculty Salaries	2/28/2019
Turner, Stephanie G	412.50	Adjunct Salaries	3/15/2019
Turner, Stephanie G	2,514.30	Faculty Salaries	3/15/2019
Turner, Stephanie G	412.50	Adjunct Salaries	3/31/2019
Turner, Stephanie G	2,514.30	Faculty Salaries	3/31/2019
Turner, Stephanie G	412.50	Adjunct Salaries	4/15/2019
Turner, Stephanie G	2,514.30	Faculty Salaries	4/15/2019
Turner, Stephanie G	412.50	Adjunct Salaries	4/30/2019
Turner, Stephanie G	2,514.30	Faculty Salaries	4/30/2019
Turner, Stephanie G	412.50	Adjunct Salaries	5/15/2019
Turner, Stephanie G	2,514.30	Faculty Salaries	5/15/2019
Turner, Stephanie G	452.57	Faculty Salaries	5/31/2019
Turner, Stephanie G	1,650.00	Adjunct Salaries	6/15/2019
Turner, Stephanie G	1,650.00	Adjunct Salaries	6/30/2019
Turnitin LLC	9,313.20	Supplies & Services	4/24/2019
Twyford, John S	2,475.00	Adjunct Salaries	7/15/2018
Twyford, John S	2,475.00	Adjunct Salaries	7/31/2018
Twyford, John S	412.50	Adjunct Salaries	8/31/2018
Twyford, John S	2,514.30	Faculty Salaries	8/31/2018

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Payee	Amount	Purpose	Date
Twyford, John S	412.50	Adjunct Salaries	9/15/2018
Twyford, John S	2,514.30	Faculty Salaries	9/15/2018
Twyford, John S	412.50	Adjunct Salaries	9/30/2018
Twyford, John S	2,514.30	Faculty Salaries	9/30/2018
Twyford, John S	412.50	Adjunct Salaries	10/15/2018
Twyford, John S	2,514.30	Faculty Salaries	10/15/2018
Twyford, John S	338.10	Travel Master Account	10/29/2018
Twyford, John S	412.50	Adjunct Salaries	10/31/2018
Twyford, John S	2,514.30	Faculty Salaries	10/31/2018
Twyford, John S	412.50	Adjunct Salaries	11/15/2018
Twyford, John S	2,514.30	Faculty Salaries	11/15/2018
Twyford, John S	412.50	Adjunct Salaries	11/30/2018
Twyford, John S	2,514.30	Faculty Salaries	11/30/2018
Twyford, John S	412.50	Adjunct Salaries	12/15/2018
Twyford, John S	2,514.30	Faculty Salaries	12/15/2018
Twyford, John S	2,514.30	Faculty Salaries	12/31/2018
Twyford, John S	2,514.30	Faculty Salaries	1/15/2019
Twyford, John S	412.50	Adjunct Salaries	1/31/2019
Twyford, John S	2,514.30	Faculty Salaries	1/31/2019
Twyford, John S	412.50	Adjunct Salaries	2/15/2019
Twyford, John S	2,514.30	Faculty Salaries	2/15/2019
Twyford, John S	184.32	Travel Master Account	2/25/2019
Twyford, John S	412.50	Adjunct Salaries	2/28/2019
Twyford, John S	2,514.30	Faculty Salaries	2/28/2019
Twyford, John S	235.52	Travel Master Account	3/5/2019
Twyford, John S	412.50	Adjunct Salaries	3/15/2019
Twyford, John S	2,514.30	Faculty Salaries	3/15/2019
Twyford, John S	412.50	Adjunct Salaries	3/31/2019
Twyford, John S	2,514.30	Faculty Salaries	3/31/2019
Twyford, John S	412.50	Adjunct Salaries	4/15/2019
Twyford, John S	2,514.30	Faculty Salaries	4/15/2019

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Payee	Amount	Purpose	Date
Twyford, John S	264.96	Travel Master Account	4/22/2019
Twyford, John S	412.50	Adjunct Salaries	4/30/2019
Twyford, John S	2,514.30	Faculty Salaries	4/30/2019
Twyford, John S	274.16	Travel Master Account	5/8/2019
Twyford, John S	412.50	Adjunct Salaries	5/15/2019
Twyford, John S	2,514.30	Faculty Salaries	5/15/2019
Twyford, John S	29.44	Travel Master Account	5/23/2019
Twyford, John S	452.57	Faculty Salaries	5/31/2019
Twyford, John S	2,475.00	Adjunct Salaries	6/15/2019
Twyford, John S	2,475.00	Adjunct Salaries	6/30/2019
Tyco Fire and Security US Management Inc	992.26	Supplies & Services	8/6/2018
Tyco Fire and Security US Management Inc	583.29	Supplies & Services	10/1/2018
UCCSI	285.00	Supplies & Services	8/14/2018
UCCSI	570.00	Supplies & Services	9/13/2018
UCCSI	522.50	Supplies & Services	12/14/2018
UCCSI	807.50	Supplies & Services	2/27/2019
UCCSI	950.00	Deposits Payable	4/16/2019
UCCSI	1,377.50	Supplies & Services	4/16/2019
Uline Inc	387.59	Instruction Supplies	4/4/2019
Ultra-Chem Inc	681.45	Supplies & Services	8/13/2018
Ultra-Chem Inc	474.19	Supplies & Services	1/22/2019
Ultra-Chem Inc	283.37	Supplies & Services	6/18/2019
Unbound Medicine Inc	13,575.00	Supplies & Services	12/3/2018
Under the Rainbow Pre-School Inc	160.00	Student Support Supplies - CP	9/25/2018
Under the Rainbow Pre-School Inc	300.00	Student Support Supplies - CP	10/23/2018
Under the Rainbow Pre-School Inc	400.00	Student Support Supplies - CP	11/21/2018
Under the Rainbow Pre-School Inc	240.00	Student Support Supplies - CP	12/12/2018
Under the Rainbow Pre-School Inc	140.00	Student Support Supplies - CP	2/5/2019
Unico Bank	20.00	Credit Card Fees	1/31/2019
Unico Bank	20.00	Credit Card Fees	6/30/2019
United Laboratories Inc	555.58	Supplies & Services	8/17/2018

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Payee	Amount	Purpose	Date
United Robotics Inc	242.06	Supplies & Services	2/4/2019
Unity Health Harris Medical Center	595.00	Supplies & Services	3/14/2019
Unity Health Harris Medical Center	140.00	Instruction Supplies	3/25/2019
University of Arkansas	25,793.00	Supplies & Services	7/31/2018
University of Arkansas at Little Rock	100.00	Supplies & Services	2/14/2019
University of Arkansas for Medical Sciences	3,750.00	Supplies & Services	8/16/2018
University of Central Arkansas	550.00	Travel Master Account	4/16/2019
University of Central Arkansas	720.00	Travel Master Account	6/10/2019
UNUM	2,452.59	Life Insurance EE Payable	7/31/2018
UNUM	2,137.91	Life Insurance ER Payable	7/31/2018
UNUM	2,075.70	Long Term Disability ER Payable	7/31/2018
UNUM	1,300.73	ST Disability EE Payable	7/31/2018
UNUM	421.40	Supplemental AD&D Life	7/31/2018
UNUM	46.00	Supplies & Services	7/31/2018
UNUM	3,676.92	Supplies & Services	8/9/2018
UNUM	2,430.37	Life Insurance EE Payable	8/31/2018
UNUM	2,099.18	Life Insurance ER Payable	8/31/2018
UNUM	2,099.48	Long Term Disability ER Payable	8/31/2018
UNUM	1,209.38	ST Disability EE Payable	8/31/2018
UNUM	396.80	Supplemental AD&D Life	8/31/2018
UNUM	3,499.76	Supplies & Services	8/31/2018
UNUM	4,591.82	Supplies & Services	9/30/2018
UNUM	2,392.04	Life Insurance EE Payable	10/26/2018
UNUM	2,158.36	Life Insurance ER Payable	10/26/2018
UNUM	2,080.21	Long Term Disability ER Payable	10/26/2018
UNUM	1,217.84	ST Disability EE Payable	10/26/2018
UNUM	381.90	Supplemental AD&D Life	10/26/2018
UNUM	57.50	Supplies & Services	10/26/2018
UNUM	4,591.82	Supplies & Services	10/31/2018
UNUM	2,429.60	Life Insurance EE Payable	11/30/2018
UNUM	2,111.30	Life Insurance ER Payable	11/30/2018

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Payee	Amount	Purpose	Date
UNUM	2,077.48	Long Term Disability ER Payable	11/30/2018
UNUM	1,255.11	ST Disability EE Payable	11/30/2018
UNUM	388.40	Supplemental AD&D Life	11/30/2018
UNUM	57.50	Supplies & Services	11/30/2018
UNUM	5,016.36	Life Insurance EE Payable	12/31/2018
UNUM	4,265.66	Life Insurance ER Payable	12/31/2018
UNUM	4,145.80	Long Term Disability ER Payable	12/31/2018
UNUM	2,472.95	ST Disability EE Payable	12/31/2018
UNUM	776.80	Supplemental AD&D Life	12/31/2018
UNUM	8,372.84	Supplies & Services	12/31/2018
UNUM	2,730.81	Life Insurance EE Payable	2/28/2019
UNUM	2,111.86	Life Insurance ER Payable	2/28/2019
UNUM	2,048.96	Long Term Disability ER Payable	2/28/2019
UNUM	1,136.09	ST Disability EE Payable	2/28/2019
UNUM	480.80	Supplemental AD&D Life	2/28/2019
UNUM	57.50	Supplies & Services	2/28/2019
UNUM	2,749.66	Life Insurance EE Payable	3/31/2019
UNUM	2,125.48	Life Insurance ER Payable	3/31/2019
UNUM	2,037.41	Long Term Disability ER Payable	3/31/2019
UNUM	1,133.58	ST Disability EE Payable	3/31/2019
UNUM	482.40	Supplemental AD&D Life	3/31/2019
UNUM	57.50	Supplies & Services	3/31/2019
UNUM	2,791.66	Life Insurance EE Payable	4/30/2019
UNUM	2,076.50	Life Insurance ER Payable	4/30/2019
UNUM	2,048.45	Long Term Disability ER Payable	4/30/2019
UNUM	1,154.94	ST Disability EE Payable	4/30/2019
UNUM	482.40	Supplemental AD&D Life	4/30/2019
UNUM	57.50	Supplies & Services	4/30/2019
UNUM	2,796.10	Life Insurance EE Payable	5/31/2019
UNUM	2,076.50	Life Insurance ER Payable	5/31/2019
UNUM	2,036.37	Long Term Disability ER Payable	5/31/2019

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Payee	Amount	Purpose	Date
UNUM	1,132.74	ST Disability EE Payable	5/31/2019
UNUM	475.30	Supplemental AD&D Life	5/31/2019
UNUM	57.50	Supplies & Services	5/31/2019
UNUM	5,630.81	Life Insurance EE Payable	6/30/2019
UNUM	4,317.61	Life Insurance ER Payable	6/30/2019
UNUM	4,055.29	Long Term Disability ER Payable	6/30/2019
UNUM	2,243.16	ST Disability EE Payable	6/30/2019
UNUM	928.52	Supplemental AD&D Life	6/30/2019
UNUM	103.50	Supplies & Services	6/30/2019
US Bank National Association ND	14,382.90	P-Card Payable	8/1/2018
US Bank National Association ND	50,435.90	P-Card Payable	8/7/2018
US Bank National Association ND	185,898.78	P-Card Payable	8/17/2018
US Bank National Association ND	8,093.59	P-Card Payable	8/27/2018
US Bank National Association ND	62,351.05	P-Card Payable	9/27/2018
US Bank National Association ND	3,160.00	Travel Master Account	10/5/2018
US Bank National Association ND	40,769.19	P-Card Payable	10/18/2018
US Bank National Association ND	1,484.85	Travel Master Account	10/29/2018
US Bank National Association ND	27,255.97	P-Card Payable	11/19/2018
US Bank National Association ND	1,573.18	Travel Master Account	12/14/2018
US Bank National Association ND	42,617.43	P-Card Payable	1/4/2019
US Bank National Association ND	67,590.96	P-Card Payable	1/18/2019
US Bank National Association ND	2,269.20	Travel Master Account	1/18/2019
US Bank National Association ND	5,037.13	Travel Master Account	2/6/2019
US Bank National Association ND	28,995.30	P-Card Payable	2/19/2019
US Bank National Association ND	5,323.62	Travel Master Account	3/6/2019
US Bank National Association ND	12,650.25	Travel Master Account	3/29/2019
US Bank National Association ND	4,125.33	Supplies & Services	4/9/2019
US Bank National Association ND	5,512.49	Capital Equipment	4/10/2019
US Bank National Association ND	4,688.78	Non Capital Equipment	4/10/2019
US Bank National Association ND	12,792.47	Supplies & Services	4/10/2019
US Bank National Association ND	440.00	Travel Master Account	4/10/2019

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Payee	Amount	Purpose	Date
US Bank National Association ND	5,361.64	Travel Master Account	5/13/2019
US Bank National Association ND	58.91	Cost of Food/Supplies	5/20/2019
US Bank National Association ND	212.80	Instruction Supplies	5/20/2019
US Bank National Association ND	4,094.64	Student Support Supplies - CP	5/20/2019
US Bank National Association ND	9,607.15	Supplies & Services	5/20/2019
US Bank National Association ND	1,378.00	Travel Master Account	5/20/2019
US Bank National Association ND	28,005.19	P-Card Payable	5/30/2019
US Bank National Association ND	6,305.52	Travel Master Account	6/5/2019
US Bank National Association ND	9,556.29	P-Card Payable	6/19/2019
US Bank National Association ND	4,453.89	Travel Master Account	6/24/2019
US Foods Inc	5,975.95	Capital Equipment	7/30/2018
US Foods Inc	2,249.64	Non Capital Equipment	7/30/2018
US Foods Inc	477.33	Supplies & Services	8/17/2018
US Foods Inc	147.63	Supplies & Services	8/23/2018
US Foods Inc	166.01	Supplies & Services	9/6/2018
US Foods Inc	629.37	Supplies & Services	9/24/2018
US Foods Inc	338.40	Supplies & Services	10/9/2018
US Foods Inc	942.55	Supplies & Services	10/26/2018
US Foods Inc	1,643.53	Supplies & Services	11/7/2018
US Foods Inc	1,284.37	Supplies & Services	12/6/2018
US Foods Inc	1,177.19	Supplies & Services	12/12/2018
US Foods Inc	43.93	Supplies & Services	12/14/2018
US Foods Inc	412.87	Supplies & Services	1/2/2019
US Foods Inc	717.47	Supplies & Services	1/4/2019
US Foods Inc	917.51	Supplies & Services	3/25/2019
US Foods Inc	712.72	Supplies & Services	3/28/2019
US Foods Inc	587.00	Supplies & Services	3/29/2019
US Foods Inc	816.35	Supplies & Services	4/2/2019
US Foods Inc	1,147.04	Supplies & Services	6/17/2019
US Postal Service	50.00	Student Support Supplies - CP	7/25/2018
US Postal Service	274.00	Supplies & Services	6/5/2019

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Payee	Amount	Purpose	Date
USABLE Life	1,228.78	Cancer ER Payable	8/2/2018
USABLE Life	1,194.84	Cancer ER Payable	8/22/2018
USABLE Life	1,194.84	Cancer ER Payable	10/2/2018
USABLE Life	1,262.72	Cancer ER Payable	11/5/2018
USABLE Life	1,228.78	Cancer ER Payable	12/4/2018
VALIC	11,246.42	VALIC EE Payable	7/31/2018
VALIC	13,344.46	VALIC ER Payable	7/31/2018
VALIC	16,603.14	VALIC EE Payable	8/9/2018
VALIC	19,496.38	VALIC ER Payable	8/9/2018
VALIC	8,062.54	VALIC EE Payable	8/22/2018
VALIC	9,468.73	VALIC ER Payable	8/22/2018
VALIC	20,379.60	VALIC EE Payable	9/30/2018
VALIC	25,399.84	VALIC ER Payable	9/30/2018
VALIC	20,380.87	VALIC EE Payable	10/26/2018
VALIC	25,605.77	VALIC ER Payable	10/26/2018
VALIC	19,623.85	VALIC EE Payable	11/30/2018
VALIC	24,989.48	VALIC ER Payable	11/30/2018
VALIC	29,927.04	VALIC EE Payable	12/31/2018
VALIC	37,926.67	VALIC ER Payable	12/31/2018
VALIC	9,757.56	VALIC EE Payable	1/31/2019
VALIC	12,351.91	VALIC ER Payable	1/31/2019
VALIC	19,911.94	VALIC EE Payable	2/28/2019
VALIC	25,138.51	VALIC ER Payable	2/28/2019
VALIC	19,768.71	VALIC EE Payable	3/31/2019
VALIC	24,959.90	VALIC ER Payable	3/31/2019
VALIC	19,123.06	VALIC EE Payable	4/30/2019
VALIC	24,941.86	VALIC ER Payable	4/30/2019
VALIC	17,085.67	VALIC EE Payable	5/31/2019
VALIC	23,658.60	VALIC ER Payable	5/31/2019
VALIC	23,546.94	VALIC EE Payable	6/30/2019
VALIC	33,024.08	VALIC ER Payable	6/30/2019

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Payee	Amount	Purpose	Date
Vantiv	47.53	Supplies & Services	7/31/2018
Vantiv	335.04	Supplies & Services	8/15/2018
Vantiv	1,484.22	Supplies & Services	9/30/2018
Vantiv	806.45	Supplies & Services	10/26/2018
Vantiv	794.78	Supplies & Services	11/30/2018
Vantiv	517.27	Supplies & Services	12/31/2018
Vantiv	356.76	Supplies & Services	1/31/2019
Vantiv	1,544.43	Supplies & Services	2/28/2019
Vantiv	622.96	Supplies & Services	3/31/2019
Vantiv	573.53	Supplies & Services	4/30/2019
Vantiv	545.79	Supplies & Services	5/31/2019
Vantiv	996.56	Supplies & Services	6/30/2019
Vaughn Heavenly Linens Inc	41.14	PHI BETA Lambda Student Org.	10/17/2018
Vaughn, Scott D	1,231.93	Deferred Salaries	7/12/2018
Vaughn, Scott D	1,231.93	Deferred Salaries	7/25/2018
Vaughn, Scott D	1,231.93	Deferred Salaries	8/7/2018
Vaughn, Scott D	1,174.42	Travel Master Account	8/22/2018
Vaughn, Scott D	2,274.02	Faculty Salaries	8/31/2018
Vaughn, Scott D	2,274.02	Faculty Salaries	9/15/2018
Vaughn, Scott D	2,274.02	Faculty Salaries	9/30/2018
Vaughn, Scott D	2,274.02	Faculty Salaries	10/15/2018
Vaughn, Scott D	2,274.02	Faculty Salaries	10/31/2018
Vaughn, Scott D	2,274.02	Faculty Salaries	11/15/2018
Vaughn, Scott D	2,274.02	Faculty Salaries	11/30/2018
Vaughn, Scott D	2,274.02	Faculty Salaries	12/15/2018
Vaughn, Scott D	2,274.02	Faculty Salaries	12/31/2018
Vaughn, Scott D	2,274.02	Faculty Salaries	1/15/2019
Vaughn, Scott D	2,274.02	Faculty Salaries	1/31/2019
Vaughn, Scott D	2,274.02	Faculty Salaries	2/15/2019
Vaughn, Scott D	2,274.02	Faculty Salaries	2/28/2019
Vaughn, Scott D	2,274.02	Faculty Salaries	3/15/2019

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Payee	Amount	Purpose	Date
Vaughn, Scott D	2,274.02	Faculty Salaries	3/31/2019
Vaughn, Scott D	2,274.02	Faculty Salaries	4/15/2019
Vaughn, Scott D	2,274.02	Faculty Salaries	4/30/2019
Vaughn, Scott D	2,274.02	Faculty Salaries	5/15/2019
Vaughn, Scott D	2,751.56	Faculty Salaries	5/31/2019
Vaughn, Scott D	2,274.02	Faculty Salaries	6/15/2019
Vaughn, Scott D	2,274.02	Faculty Salaries	6/30/2019
Vendini	205.70	Supplies & Services	9/30/2018
Vendini	680.31	Supplies & Services	10/31/2018
Vendini	14.75	Supplies & Services	11/30/2018
Vendini	4.00	Supplies & Services	3/31/2019
Vendini	55.90	Supplies & Services	4/30/2019
Vendini	18.40	Supplies & Services	6/6/2019
Verizon Communications Inc	81.89	Supplies & Services	7/31/2018
Verizon Communications Inc	92.52	Supplies & Services	8/27/2018
Verizon Communications Inc	213.92	Supplies & Services	11/8/2018
Verizon Communications Inc	102.24	Supplies & Services	11/30/2018
Verizon Communications Inc	89.18	Supplies & Services	1/4/2019
Verizon Communications Inc	93.67	Supplies & Services	1/28/2019
Verizon Communications Inc	281.87	Supplies & Services	4/3/2019
Verizon Communications Inc	104.71	Supplies & Services	4/26/2019
Verizon Communications Inc	85.25	Supplies & Services	5/28/2019
Virco Inc	4,247.82	Supplies & Services	7/30/2018
Virco Inc	4,109.13	Supplies & Services	7/31/2018
Virco Inc	10,071.36	Supplies & Services	8/23/2018
Virco Inc	302.09	Supplies & Services	9/13/2018
VSP	1,533.58	Vision EE Payable	8/9/2018
VSP	1,445.22	Vision EE Payable	8/31/2018
VSP	1,458.68	Vision EE Payable	9/30/2018
VSP	1,474.48	Vision EE Payable	10/31/2018
VSP	3,009.92	Vision EE Payable	12/31/2018

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Payee	Amount	Purpose	Date
VSP	53.06	Supplies & Services	2/28/2019
VSP	1,620.68	Vision EE Payable	2/28/2019
VSP	53.06	Supplies & Services	3/31/2019
VSP	1,575.52	Vision EE Payable	3/31/2019
VSP	53.06	Supplies & Services	4/30/2019
VSP	1,643.46	Vision EE Payable	4/30/2019
VSP	53.06	Supplies & Services	5/31/2019
VSP	1,644.68	Vision EE Payable	5/31/2019
VSP	106.12	Supplies & Services	6/30/2019
VSP	3,197.42	Vision EE Payable	6/30/2019
VWR Sargent Welch	478.66	Supplies & Services	10/3/2018
VWR Sargent Welch	150.66	Supplies & Services	10/8/2018
VWR Sargent Welch	549.64	Supplies & Services	3/5/2019
W W Grainger Inc	454.67	Supplies & Services	7/25/2018
W W Grainger Inc	4,079.24	Non Capital Equipment	10/17/2018
Wages, Carolyn	189.00	Part Time Salaries	8/15/2018
Wages, Carolyn	567.00	Part Time Salaries	8/31/2018
Wages, Carolyn	441.00	Part Time Salaries	9/15/2018
Wages, Carolyn	504.00	Part Time Salaries	9/30/2018
Wages, Carolyn	567.00	Part Time Salaries	10/15/2018
Wages, Carolyn	630.00	Part Time Salaries	10/31/2018
Wages, Carolyn	544.50	Part Time Salaries	11/15/2018
Wages, Carolyn	252.00	Part Time Salaries	11/30/2018
Wages, Carolyn	323.75	Part Time Salaries	1/15/2019
Wages, Carolyn	582.75	Part Time Salaries	1/31/2019
Wages, Carolyn	33.28	Travel Master Account	2/7/2019
Wages, Carolyn	518.00	Part Time Salaries	2/15/2019
Wages, Carolyn	518.00	Part Time Salaries	2/28/2019
Wages, Carolyn	518.00	Part Time Salaries	3/15/2019
Wages, Carolyn	259.00	Part Time Salaries	3/31/2019
Wages, Carolyn	582.75	Part Time Salaries	4/15/2019

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Payee	Amount	Purpose	Date
Wages, Carolyn	582.75	Part Time Salaries	4/30/2019
Wages, Carolyn	518.00	Part Time Salaries	5/15/2019
Wages, Carolyn	518.00	Part Time Salaries	5/31/2019
Wages, Carolyn	518.00	Part Time Salaries	6/15/2019
Wages, Carolyn	518.00	Part Time Salaries	6/30/2019
Wagner, Randy	1,218.79	Classified Salaries	7/15/2018
Wagner, Randy	1,218.79	Classified Salaries	7/31/2018
Wagner, Randy	1,218.79	Classified Salaries	8/15/2018
Wagner, Randy	1,218.79	Classified Salaries	8/31/2018
Wagner, Randy	1,218.79	Classified Salaries	9/15/2018
Wagner, Randy	1,218.79	Classified Salaries	9/30/2018
Wagner, Randy	1,218.79	Classified Salaries	10/15/2018
Wagner, Randy	1,218.79	Classified Salaries	10/31/2018
Wagner, Randy	1,218.79	Classified Salaries	11/15/2018
Wagner, Randy	1,218.79	Classified Salaries	11/30/2018
Wagner, Randy	1,218.79	Classified Salaries	12/15/2018
Wagner, Randy	1,218.79	Classified Salaries	12/31/2018
Wagner, Randy	1,218.79	Classified Salaries	1/15/2019
Wagner, Randy	1,218.79	Classified Salaries	1/31/2019
Wagner, Randy	1,218.79	Classified Salaries	2/15/2019
Wagner, Randy	1,218.79	Classified Salaries	2/28/2019
Wagner, Randy	1,218.79	Classified Salaries	3/15/2019
Wagner, Randy	1,218.79	Classified Salaries	3/31/2019
Wagner, Randy	1,218.79	Classified Salaries	4/15/2019
Wagner, Randy	1,218.79	Classified Salaries	4/30/2019
Wagner, Randy	1,218.79	Classified Salaries	5/15/2019
Wagner, Randy	1,511.30	Classified Salaries	5/31/2019
Wagner, Randy	1,218.79	Classified Salaries	6/15/2019
Wagner, Randy	1,218.79	Classified Salaries	6/30/2019
Walker, Brent L	1,100.00	Adjunct Salaries	7/15/2018
Walker, Brent L	1,100.00	Adjunct Salaries	7/31/2018

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Payee	Amount	Purpose	Date
Walker, Brent L	275.00	Adjunct Salaries	1/31/2019
Walker, Brent L	275.00	Adjunct Salaries	2/15/2019
Walker, Brent L	275.00	Adjunct Salaries	2/28/2019
Walker, Brent L	715.00	Adjunct Salaries	3/15/2019
Walker, Brent L	715.00	Adjunct Salaries	3/31/2019
Walker, Brent L	715.00	Adjunct Salaries	4/15/2019
Walker, Brent L	715.00	Adjunct Salaries	4/30/2019
Walker, Brent L	715.00	Adjunct Salaries	5/15/2019
Walker, Elizabeth Ashcraft	137.50	Adjunct Salaries	8/31/2018
Walker, Elizabeth Ashcraft	2,877.92	Faculty Salaries	8/31/2018
Walker, Elizabeth Ashcraft	137.50	Adjunct Salaries	9/15/2018
Walker, Elizabeth Ashcraft	2,877.92	Faculty Salaries	9/15/2018
Walker, Elizabeth Ashcraft	137.50	Adjunct Salaries	9/30/2018
Walker, Elizabeth Ashcraft	2,877.92	Faculty Salaries	9/30/2018
Walker, Elizabeth Ashcraft	137.50	Adjunct Salaries	10/15/2018
Walker, Elizabeth Ashcraft	2,877.92	Faculty Salaries	10/15/2018
Walker, Elizabeth Ashcraft	137.50	Adjunct Salaries	10/31/2018
Walker, Elizabeth Ashcraft	2,877.92	Faculty Salaries	10/31/2018
Walker, Elizabeth Ashcraft	137.50	Adjunct Salaries	11/15/2018
Walker, Elizabeth Ashcraft	2,877.92	Faculty Salaries	11/15/2018
Walker, Elizabeth Ashcraft	137.50	Adjunct Salaries	11/30/2018
Walker, Elizabeth Ashcraft	2,877.92	Faculty Salaries	11/30/2018
Walker, Elizabeth Ashcraft	137.50	Adjunct Salaries	12/15/2018
Walker, Elizabeth Ashcraft	2,877.92	Faculty Salaries	12/15/2018
Walker, Elizabeth Ashcraft	2,877.92	Faculty Salaries	12/31/2018
Walker, Elizabeth Ashcraft	2,877.92	Faculty Salaries	1/15/2019
Walker, Elizabeth Ashcraft	343.75	Adjunct Salaries	1/31/2019
Walker, Elizabeth Ashcraft	2,877.92	Faculty Salaries	1/31/2019
Walker, Elizabeth Ashcraft	343.75	Adjunct Salaries	2/15/2019
Walker, Elizabeth Ashcraft	2,877.92	Faculty Salaries	2/15/2019
Walker, Elizabeth Ashcraft	343.75	Adjunct Salaries	2/28/2019

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Payee	Amount	Purpose	Date
Walker, Elizabeth Ashcraft	2,877.92	Faculty Salaries	2/28/2019
Walker, Elizabeth Ashcraft	343.75	Adjunct Salaries	3/15/2019
Walker, Elizabeth Ashcraft	2,877.92	Faculty Salaries	3/15/2019
Walker, Elizabeth Ashcraft	343.75	Adjunct Salaries	3/31/2019
Walker, Elizabeth Ashcraft	2,877.92	Faculty Salaries	3/31/2019
Walker, Elizabeth Ashcraft	343.75	Adjunct Salaries	4/15/2019
Walker, Elizabeth Ashcraft	2,877.92	Faculty Salaries	4/15/2019
Walker, Elizabeth Ashcraft	343.75	Adjunct Salaries	4/30/2019
Walker, Elizabeth Ashcraft	2,877.92	Faculty Salaries	4/30/2019
Walker, Elizabeth Ashcraft	343.75	Adjunct Salaries	5/15/2019
Walker, Elizabeth Ashcraft	2,877.92	Faculty Salaries	5/15/2019
Walker, Elizabeth Ashcraft	518.03	Faculty Salaries	5/31/2019
Walker, Elizabeth Ashcraft	1,925.00	Adjunct Salaries	6/15/2019
Walker, Elizabeth Ashcraft	1,925.00	Adjunct Salaries	6/30/2019
Walker, Linda F	884.43	Classified Salaries	7/15/2018
Walker, Linda F	884.43	Classified Salaries	7/31/2018
Walker, Linda F	884.43	Classified Salaries	8/15/2018
Walker, Linda F	884.43	Classified Salaries	8/31/2018
Walker, Linda F	884.43	Classified Salaries	9/15/2018
Walker, Linda F	884.43	Classified Salaries	9/30/2018
Walker, Linda F	884.43	Classified Salaries	10/15/2018
Walker, Linda F	884.43	Classified Salaries	10/31/2018
Walker, Linda F	884.43	Classified Salaries	11/15/2018
Walker, Linda F	884.43	Classified Salaries	11/30/2018
Walker, Linda F	884.43	Classified Salaries	12/15/2018
Walker, Linda F	884.43	Classified Salaries	12/31/2018
Walker, Linda F	884.43	Classified Salaries	1/15/2019
Walker, Linda F	884.43	Classified Salaries	1/31/2019
Walker, Linda F	884.43	Classified Salaries	2/15/2019
Walker, Linda F	884.43	Classified Salaries	2/28/2019
Walker, Linda F	884.43	Classified Salaries	3/15/2019

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Payee	Amount	Purpose	Date
Walker, Linda F	1,484.43	Classified Salaries	3/31/2019
Walker, Linda F	884.43	Classified Salaries	4/15/2019
Walker, Linda F	884.43	Classified Salaries	4/30/2019
Walker, Linda F	884.43	Classified Salaries	5/15/2019
Walker, Linda F	1,096.69	Classified Salaries	5/31/2019
Walker, Linda F	884.43	Classified Salaries	6/15/2019
Walker, Linda F	884.43	Classified Salaries	6/30/2019
Walmart Community/GECRB	-3.55	Supplies & Services	8/28/2018
Walmart Community/GECRB	596.85	Supplies & Services	8/29/2018
Walmart Community/GECRB	304.07	Supplies & Services	9/27/2018
Walmart Community/GECRB	1,130.55	Supplies & Services	10/25/2018
Walmart Community/GECRB	1,368.56	Supplies & Services	12/4/2018
Walmart Community/GECRB	1,457.48	Supplies & Services	1/18/2019
Walmart Community/GECRB	84.16	Supplies & Services	2/14/2019
Walmart Community/GECRB	273.81	Supplies & Services	3/19/2019
Walmart Community/GECRB	454.78	Supplies & Services	4/17/2019
Walmart Community/GECRB	90.15	Cost of Food/Supplies	5/21/2019
Walmart Community/GECRB	855.00	Supplies & Services	5/21/2019
Walmart Community/GECRB	84.16	Supplies & Services	5/22/2019
Walmart Community/GECRB	200.49	Cost of Food/Supplies	6/19/2019
Walmart Community/GECRB	348.05	Supplies & Services	6/19/2019
Ward's Science	361.82	Supplies & Services	3/13/2019
Ward's Science	149.39	Supplies & Services	3/18/2019
Ward's Science	106.72	Supplies & Services	4/30/2019
Watts, Kena E	825.00	Adjunct Salaries	7/15/2018
Watts, Kena E	825.00	Adjunct Salaries	7/31/2018
Watts, Kena E	1,100.00	Adjunct Salaries	6/15/2019
Watts, Kena E	1,100.00	Adjunct Salaries	6/30/2019
Webb, Lee	1,960.50	Non Classified Salaries	7/15/2018
Webb, Lee	1,960.50	Non Classified Salaries	7/31/2018
Webb, Lee	1,960.50	Non Classified Salaries	8/15/2018

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Payee	Amount	Purpose	Date
Webb, Lee	1,960.50	Non Classified Salaries	8/31/2018
Webb, Lee	1,960.50	Non Classified Salaries	9/15/2018
Webb, Lee	1,960.50	Non Classified Salaries	9/30/2018
Webb, Lee	1,960.50	Non Classified Salaries	10/15/2018
Webb, Lee	1,960.50	Non Classified Salaries	10/31/2018
Webb, Lee	1,960.50	Non Classified Salaries	11/15/2018
Webb, Lee	1,960.50	Non Classified Salaries	11/30/2018
Webb, Lee	1,960.50	Non Classified Salaries	12/15/2018
Webb, Lee	1,960.50	Non Classified Salaries	12/31/2018
Webb, Lee	1,960.50	Non Classified Salaries	1/15/2019
Webb, Lee	1,960.50	Non Classified Salaries	1/31/2019
Webb, Lee	1,960.50	Non Classified Salaries	2/15/2019
Webb, Lee	1,960.50	Non Classified Salaries	2/28/2019
Webb, Lee	1,960.50	Non Classified Salaries	3/15/2019
Webb, Lee	1,960.50	Non Classified Salaries	3/31/2019
Webb, Lee	1,960.50	Non Classified Salaries	4/15/2019
Webb, Lee	2,760.50	Non Classified Salaries	4/30/2019
Webb, Lee	1,960.50	Non Classified Salaries	5/15/2019
Webb, Lee	2,431.02	Non Classified Salaries	5/31/2019
Webb, Lee	1,960.50	Non Classified Salaries	6/15/2019
Webb, Lee	1,960.50	Non Classified Salaries	6/30/2019
Webb, Sarah	2,200.00	Adjunct Salaries	7/15/2018
Webb, Sarah	2,200.00	Adjunct Salaries	7/31/2018
Webb, Sarah	481.25	Adjunct Salaries	8/31/2018
Webb, Sarah	2,653.02	Faculty Salaries	8/31/2018
Webb, Sarah	481.25	Adjunct Salaries	9/15/2018
Webb, Sarah	2,653.02	Faculty Salaries	9/15/2018
Webb, Sarah	481.25	Adjunct Salaries	9/30/2018
Webb, Sarah	2,653.02	Faculty Salaries	9/30/2018
Webb, Sarah	481.25	Adjunct Salaries	10/15/2018
Webb, Sarah	2,653.02	Faculty Salaries	10/15/2018

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Payee	Amount	Purpose	Date
Webb, Sarah	481.25	Adjunct Salaries	10/31/2018
Webb, Sarah	2,653.02	Faculty Salaries	10/31/2018
Webb, Sarah	481.25	Adjunct Salaries	11/15/2018
Webb, Sarah	2,653.02	Faculty Salaries	11/15/2018
Webb, Sarah	481.25	Adjunct Salaries	11/30/2018
Webb, Sarah	2,653.02	Faculty Salaries	11/30/2018
Webb, Sarah	481.25	Adjunct Salaries	12/15/2018
Webb, Sarah	2,653.02	Faculty Salaries	12/15/2018
Webb, Sarah	2,653.02	Faculty Salaries	12/31/2018
Webb, Sarah	2,653.02	Faculty Salaries	1/15/2019
Webb, Sarah	412.50	Adjunct Salaries	1/31/2019
Webb, Sarah	2,653.02	Faculty Salaries	1/31/2019
Webb, Sarah	412.50	Adjunct Salaries	2/15/2019
Webb, Sarah	2,653.02	Faculty Salaries	2/15/2019
Webb, Sarah	412.50	Adjunct Salaries	2/28/2019
Webb, Sarah	2,653.02	Faculty Salaries	2/28/2019
Webb, Sarah	412.50	Adjunct Salaries	3/15/2019
Webb, Sarah	2,653.02	Faculty Salaries	3/15/2019
Webb, Sarah	412.50	Adjunct Salaries	3/31/2019
Webb, Sarah	2,653.02	Faculty Salaries	3/31/2019
Webb, Sarah	412.50	Adjunct Salaries	4/15/2019
Webb, Sarah	2,653.02	Faculty Salaries	4/15/2019
Webb, Sarah	412.50	Adjunct Salaries	4/30/2019
Webb, Sarah	2,653.02	Faculty Salaries	4/30/2019
Webb, Sarah	412.50	Adjunct Salaries	5/15/2019
Webb, Sarah	2,653.02	Faculty Salaries	5/15/2019
Webb, Sarah	477.54	Faculty Salaries	5/31/2019
Webb, Sarah	2,750.00	Adjunct Salaries	6/15/2019
Webb, Sarah	663.50	Travel Master Account	6/17/2019
Webb, Sarah	2,750.00	Adjunct Salaries	6/30/2019
Welsco Inc	66.78	Instruction Supplies	9/24/2018

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Payee	Amount	Purpose	Date
Welsco Inc	852.52	Non Capital Equipment	9/24/2018
Welsco Inc	433.18	Instruction Supplies	10/9/2018
Welsco Inc	211.27	Supplies & Services	10/9/2018
Welsco Inc	538.20	Instruction Supplies	10/17/2018
Welsco Inc	725.49	Supplies & Services	11/2/2018
Welsco Inc	131.26	Instruction Supplies	12/11/2018
Welsco Inc	47.90	Supplies & Services	12/11/2018
Welsco Inc	161.00	Instruction Supplies	1/4/2019
Welsco Inc	23.94	Supplies & Services	1/4/2019
Welsco Inc	1,411.86	Instruction Supplies	1/24/2019
Welsco Inc	-16.72	Instruction Supplies	2/5/2019
Welsco Inc	23.95	Supplies & Services	2/5/2019
Welsco Inc	212.31	Instruction Supplies	2/26/2019
Welsco Inc	68.00	Instruction Supplies	3/5/2019
Welsco Inc	23.95	Supplies & Services	3/5/2019
Welsco Inc	6,972.47	Instruction Supplies	4/1/2019
Welsco Inc	77.26	Instruction Supplies	4/2/2019
Welsco Inc	23.95	Supplies & Services	4/2/2019
Welsco Inc	79.55	Supplies & Services	4/17/2019
Welsco Inc	74.18	Instruction Supplies	5/2/2019
Welsco Inc	23.94	Supplies & Services	5/2/2019
Welsco Inc	494.90	Instruction Supplies	5/7/2019
Welsco Inc	98.45	Instruction Supplies	6/4/2019
Welsco Inc	2.76	Supplies & Services	6/4/2019
Welsco Inc	74.18	Instruction Supplies	6/30/2019
Welsco Inc	23.94	Supplies & Services	6/30/2019
West, Brian	2,249.21	Non Classified Salaries	7/15/2018
West, Brian	2,249.21	Non Classified Salaries	7/31/2018
West, Brian	2,249.21	Non Classified Salaries	8/15/2018
West, Brian	2,249.21	Non Classified Salaries	8/31/2018
West, Brian	2,249.21	Non Classified Salaries	9/15/2018

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Payee	Amount	Purpose	Date
West, Brian	2,249.21	Non Classified Salaries	9/30/2018
West, Brian	2,249.21	Non Classified Salaries	10/15/2018
West, Brian	2,249.21	Non Classified Salaries	10/31/2018
West, Brian	2,249.21	Non Classified Salaries	11/15/2018
West, Brian	2,249.21	Non Classified Salaries	11/30/2018
West, Brian	2,249.21	Non Classified Salaries	12/15/2018
West, Brian	2,249.21	Non Classified Salaries	12/31/2018
West, Brian	2,249.21	Non Classified Salaries	1/15/2019
West, Brian	8.00	Travel Master Account	1/28/2019
West, Brian	2,249.21	Non Classified Salaries	1/31/2019
West, Brian	2,249.21	Non Classified Salaries	2/15/2019
West, Brian	2,249.21	Non Classified Salaries	2/28/2019
West, Brian	2,249.21	Non Classified Salaries	3/15/2019
West, Brian	3,049.21	Non Classified Salaries	3/31/2019
West, Brian	357.10	Travel Master Account	4/4/2019
West, Brian	2,249.21	Non Classified Salaries	4/15/2019
West, Brian	2,249.21	Non Classified Salaries	4/30/2019
West, Brian	2,249.21	Non Classified Salaries	5/15/2019
West, Brian	2,789.02	Non Classified Salaries	5/31/2019
West, Brian	2,249.21	Non Classified Salaries	6/15/2019
West, Brian	2,249.21	Non Classified Salaries	6/30/2019
Western Association of Veterans Education Specialists	75.00	Supplies & Services	7/30/2018
Westman, Anna K	825.00	Adjunct Salaries	7/15/2018
Westman, Anna K	2,677.50	Faculty Salaries	7/15/2018
Westman, Anna K	272.16	Travel Master Account	7/25/2018
Westman, Anna K	825.00	Adjunct Salaries	7/31/2018
Westman, Anna K	2,677.50	Faculty Salaries	7/31/2018
Westman, Anna K	2,677.50	Faculty Salaries	8/15/2018
Westman, Anna K	206.25	Adjunct Salaries	8/31/2018
Westman, Anna K	2,677.50	Faculty Salaries	8/31/2018
Westman, Anna K	206.25	Adjunct Salaries	9/15/2018

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Payee	Amount	Purpose	Date
Westman, Anna K	2,677.50	Faculty Salaries	9/15/2018
Westman, Anna K	206.25	Adjunct Salaries	9/30/2018
Westman, Anna K	2,677.50	Faculty Salaries	9/30/2018
Westman, Anna K	206.25	Adjunct Salaries	10/15/2018
Westman, Anna K	2,677.50	Faculty Salaries	10/15/2018
Westman, Anna K	206.25	Adjunct Salaries	10/31/2018
Westman, Anna K	2,677.50	Faculty Salaries	10/31/2018
Westman, Anna K	206.25	Adjunct Salaries	11/15/2018
Westman, Anna K	2,677.50	Faculty Salaries	11/15/2018
Westman, Anna K	206.25	Adjunct Salaries	11/30/2018
Westman, Anna K	2,677.50	Faculty Salaries	11/30/2018
Westman, Anna K	1,126.41	Travel Master Account	12/3/2018
Westman, Anna K	206.25	Adjunct Salaries	12/15/2018
Westman, Anna K	2,677.50	Faculty Salaries	12/15/2018
Westman, Anna K	2,677.50	Faculty Salaries	12/31/2018
Westman, Anna K	2,677.50	Faculty Salaries	1/15/2019
Westman, Anna K	206.25	Adjunct Salaries	1/31/2019
Westman, Anna K	2,677.50	Faculty Salaries	1/31/2019
Westman, Anna K	206.25	Adjunct Salaries	2/15/2019
Westman, Anna K	2,677.50	Faculty Salaries	2/15/2019
Westman, Anna K	1,284.31	Travel Master Account	2/25/2019
Westman, Anna K	206.25	Adjunct Salaries	2/28/2019
Westman, Anna K	2,677.50	Faculty Salaries	2/28/2019
Westman, Anna K	206.25	Adjunct Salaries	3/15/2019
Westman, Anna K	2,677.50	Faculty Salaries	3/15/2019
Westman, Anna K	206.25	Adjunct Salaries	3/31/2019
Westman, Anna K	2,677.50	Faculty Salaries	3/31/2019
Westman, Anna K	206.25	Adjunct Salaries	4/15/2019
Westman, Anna K	2,677.50	Faculty Salaries	4/15/2019
Westman, Anna K	1,015.69	Travel Master Account	4/22/2019
Westman, Anna K	206.25	Adjunct Salaries	4/30/2019

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Payee	Amount	Purpose	Date
Westman, Anna K	2,677.50	Faculty Salaries	4/30/2019
Westman, Anna K	206.25	Adjunct Salaries	5/15/2019
Westman, Anna K	2,677.50	Faculty Salaries	5/15/2019
Westman, Anna K	3,320.10	Faculty Salaries	5/31/2019
Westman, Anna K	825.00	Adjunct Salaries	6/15/2019
Westman, Anna K	2,677.50	Faculty Salaries	6/15/2019
Westman, Anna K	825.00	Adjunct Salaries	6/30/2019
Westman, Anna K	2,677.50	Faculty Salaries	6/30/2019
Wex Bank	7,578.65	Supplies - Fuel	8/7/2018
Wex Bank	1,902.03	Supplies & Services	8/7/2018
Wex Bank	4,077.48	Supplies - Fuel	9/7/2018
Wex Bank	1,190.40	Supplies & Services	9/7/2018
Wex Bank	8,508.02	Supplies - Fuel	10/4/2018
Wex Bank	782.29	Supplies & Services	10/4/2018
Wex Bank	7,781.50	Supplies - Fuel	11/5/2018
Wex Bank	2,090.16	Supplies & Services	11/5/2018
Wex Bank	4,611.47	Supplies - Fuel	12/4/2018
Wex Bank	1,098.31	Supplies & Services	12/4/2018
Wex Bank	7,933.25	Supplies - Fuel	1/17/2019
Wex Bank	1,154.74	Supplies & Services	1/17/2019
Wex Bank	1,286.47	Supplies - Fuel	2/5/2019
Wex Bank	593.51	Supplies & Services	2/5/2019
Wex Bank	7,405.21	Supplies - Fuel	2/26/2019
Wex Bank	793.64	Supplies & Services	2/26/2019
Wex Bank	4,574.58	Supplies & Services	3/29/2019
Wex Bank	6,924.81	Supplies - Fuel	5/2/2019
Wex Bank	1,214.03	Supplies & Services	5/2/2019
Wex Bank	3,268.55	Supplies - Fuel	5/30/2019
Wex Bank	1,719.08	Supplies & Services	5/30/2019
Wex Bank	7,461.35	Supplies - Fuel	6/20/2019
Wex Bank	1,120.19	Supplies & Services	6/20/2019

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Payee	Amount	Purpose	Date
Wheeler, Ira I	3,190.78	Non Classified Salaries	7/15/2018
Wheeler, Ira I	3,190.78	Non Classified Salaries	7/31/2018
Wheeler, Ira I	3,190.78	Non Classified Salaries	8/15/2018
Wheeler, Ira I	618.75	Adjunct Salaries	8/31/2018
Wheeler, Ira I	3,190.78	Non Classified Salaries	8/31/2018
Wheeler, Ira I	618.75	Adjunct Salaries	9/15/2018
Wheeler, Ira I	3,190.78	Non Classified Salaries	9/15/2018
Wheeler, Ira I	618.75	Adjunct Salaries	9/30/2018
Wheeler, Ira I	3,190.78	Non Classified Salaries	9/30/2018
Wheeler, Ira I	618.75	Adjunct Salaries	10/15/2018
Wheeler, Ira I	3,190.78	Non Classified Salaries	10/15/2018
Wheeler, Ira I	618.75	Adjunct Salaries	10/31/2018
Wheeler, Ira I	3,190.78	Non Classified Salaries	10/31/2018
Wheeler, Ira I	618.75	Adjunct Salaries	11/15/2018
Wheeler, Ira I	3,190.78	Non Classified Salaries	11/15/2018
Wheeler, Ira I	618.75	Adjunct Salaries	11/30/2018
Wheeler, Ira I	3,190.78	Non Classified Salaries	11/30/2018
Wheeler, Ira I	618.75	Adjunct Salaries	12/15/2018
Wheeler, Ira I	3,190.78	Non Classified Salaries	12/15/2018
Wheeler, Ira I	3,190.78	Non Classified Salaries	12/31/2018
Wheeler, Ira I	3,190.78	Non Classified Salaries	1/15/2019
Wheeler, Ira I	206.25	Adjunct Salaries	1/31/2019
Wheeler, Ira I	3,190.78	Non Classified Salaries	1/31/2019
Wheeler, Ira I	206.25	Adjunct Salaries	2/15/2019
Wheeler, Ira I	3,190.78	Non Classified Salaries	2/15/2019
Wheeler, Ira I	206.25	Adjunct Salaries	2/28/2019
Wheeler, Ira I	3,190.78	Non Classified Salaries	2/28/2019
Wheeler, Ira I	536.25	Adjunct Salaries	3/15/2019
Wheeler, Ira I	3,190.78	Non Classified Salaries	3/15/2019
Wheeler, Ira I	536.25	Adjunct Salaries	3/31/2019
Wheeler, Ira I	3,190.78	Non Classified Salaries	3/31/2019

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Payee	Amount	Purpose	Date
Wheeler, Ira I	536.25	Adjunct Salaries	4/15/2019
Wheeler, Ira I	3,190.78	Non Classified Salaries	4/15/2019
Wheeler, Ira I	536.25	Adjunct Salaries	4/30/2019
Wheeler, Ira I	3,190.78	Non Classified Salaries	4/30/2019
Wheeler, Ira I	536.25	Adjunct Salaries	5/15/2019
Wheeler, Ira I	3,190.78	Non Classified Salaries	5/15/2019
Wheeler, Ira I	3,956.57	Non Classified Salaries	5/31/2019
Wheeler, Ira I	825.00	Adjunct Salaries	6/15/2019
Wheeler, Ira I	3,190.78	Non Classified Salaries	6/15/2019
Wheeler, Ira I	825.00	Adjunct Salaries	6/30/2019
Wheeler, Ira I	3,190.78	Non Classified Salaries	6/30/2019
Wheeley, Matthew Gerald	1,969.90	Faculty Salaries	7/15/2018
Wheeley, Matthew Gerald	1,969.90	Faculty Salaries	7/31/2018
Wheeley, Matthew Gerald	3,288.24	Faculty Salaries	8/15/2018
White River Planning & Development District Inc	96.41	Supplies & Services	8/2/2018
White River Planning & Development District Inc	48.18	Supplies & Services	8/29/2018
White River Planning & Development District Inc	48.18	Supplies & Services	9/28/2018
White River Planning & Development District Inc	48.18	Supplies & Services	11/1/2018
White River Planning & Development District Inc	48.18	Supplies & Services	11/29/2018
White River Planning & Development District Inc	48.18	Supplies & Services	12/14/2018
White, Amanda L	2,200.00	Adjunct Salaries	7/15/2018
White, Amanda L	2,200.00	Adjunct Salaries	7/31/2018
White, Amanda L	137.50	Adjunct Salaries	8/31/2018
White, Amanda L	2,651.98	Faculty Salaries	8/31/2018
White, Amanda L	137.50	Adjunct Salaries	9/15/2018
White, Amanda L	2,651.98	Faculty Salaries	9/15/2018
White, Amanda L	137.50	Adjunct Salaries	9/30/2018
White, Amanda L	2,651.98	Faculty Salaries	9/30/2018
White, Amanda L	137.50	Adjunct Salaries	10/15/2018
White, Amanda L	2,651.98	Faculty Salaries	10/15/2018
White, Amanda L	687.50	Adjunct Salaries	10/31/2018

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Payee	Amount	Purpose	Date
White, Amanda L	2,651.98	Faculty Salaries	10/31/2018
White, Amanda L	687.50	Adjunct Salaries	11/15/2018
White, Amanda L	2,651.98	Faculty Salaries	11/15/2018
White, Amanda L	687.50	Adjunct Salaries	11/30/2018
White, Amanda L	2,651.98	Faculty Salaries	11/30/2018
White, Amanda L	687.50	Adjunct Salaries	12/15/2018
White, Amanda L	5,151.98	Faculty Salaries	12/15/2018
White, Amanda L	2,651.98	Faculty Salaries	12/31/2018
White, Amanda L	2,651.98	Faculty Salaries	1/15/2019
White, Amanda L	343.75	Adjunct Salaries	1/31/2019
White, Amanda L	2,651.98	Faculty Salaries	1/31/2019
White, Amanda L	343.75	Adjunct Salaries	2/15/2019
White, Amanda L	2,651.98	Faculty Salaries	2/15/2019
White, Amanda L	343.75	Adjunct Salaries	2/28/2019
White, Amanda L	2,651.98	Faculty Salaries	2/28/2019
White, Amanda L	343.75	Adjunct Salaries	3/15/2019
White, Amanda L	2,651.98	Faculty Salaries	3/15/2019
White, Amanda L	343.75	Adjunct Salaries	3/31/2019
White, Amanda L	2,651.98	Faculty Salaries	3/31/2019
White, Amanda L	343.75	Adjunct Salaries	4/15/2019
White, Amanda L	2,651.98	Faculty Salaries	4/15/2019
White, Amanda L	343.75	Adjunct Salaries	4/30/2019
White, Amanda L	2,651.98	Faculty Salaries	4/30/2019
White, Amanda L	343.75	Adjunct Salaries	5/15/2019
White, Amanda L	2,651.98	Faculty Salaries	5/15/2019
White, Amanda L	477.36	Faculty Salaries	5/31/2019
White, Amanda L	2,475.00	Adjunct Salaries	6/15/2019
White, Amanda L	2,500.00	Non Classified Salaries	6/15/2019
White, Amanda L	645.98	Travel Master Account	6/17/2019
White, Amanda L	2,475.00	Adjunct Salaries	6/30/2019
White, Julie Renee	570.00	Adjunct Salaries	8/31/2018

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Payee	Amount	Purpose	Date
White, Julie Renee	217.50	Adjunct Salaries	9/15/2018
White, Julie Renee	412.50	Adjunct Salaries	9/30/2018
White, Julie Renee	330.00	Adjunct Salaries	10/15/2018
White, Julie Renee	270.00	Adjunct Salaries	10/31/2018
White, Julie Renee	217.50	Adjunct Salaries	11/15/2018
White, Julie Renee	247.50	Adjunct Salaries	1/31/2019
White, Julie Renee	510.00	Adjunct Salaries	2/15/2019
White, Julie Renee	765.00	Adjunct Salaries	5/31/2019
White, Lori	2,514.30	Faculty Salaries	1/15/2019
White, Lori	481.25	Adjunct Salaries	1/31/2019
White, Lori	2,514.30	Faculty Salaries	1/31/2019
White, Lori	481.25	Adjunct Salaries	2/15/2019
White, Lori	2,514.30	Faculty Salaries	2/15/2019
White, Lori	481.25	Adjunct Salaries	2/28/2019
White, Lori	2,514.30	Faculty Salaries	2/28/2019
White, Lori	481.25	Adjunct Salaries	3/15/2019
White, Lori	2,514.30	Faculty Salaries	3/15/2019
White, Lori	481.25	Adjunct Salaries	3/31/2019
White, Lori	2,514.30	Faculty Salaries	3/31/2019
White, Lori	481.25	Adjunct Salaries	4/15/2019
White, Lori	2,514.30	Faculty Salaries	4/15/2019
White, Lori	481.25	Adjunct Salaries	4/30/2019
White, Lori	2,514.30	Faculty Salaries	4/30/2019
White, Lori	481.25	Adjunct Salaries	5/15/2019
White, Lori	2,514.30	Faculty Salaries	5/15/2019
White, Lori	1,231.67	Faculty Salaries	5/31/2019
White, Lori	825.00	Adjunct Salaries	6/15/2019
White, Lori	825.00	Adjunct Salaries	6/30/2019
White, Tressa L	550.00	Adjunct Salaries	8/31/2018
White, Tressa L	550.00	Adjunct Salaries	9/15/2018
White, Tressa L	550.00	Adjunct Salaries	9/30/2018

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Payee	Amount	Purpose	Date
White, Tressa L	550.00	Adjunct Salaries	10/15/2018
White, Tressa L	550.00	Adjunct Salaries	10/31/2018
White, Tressa L	550.00	Adjunct Salaries	11/15/2018
White, Tressa L	550.00	Adjunct Salaries	11/30/2018
White, Tressa L	550.00	Adjunct Salaries	12/15/2018
White, Tressa L	306.85	Faculty Salaries	1/15/2019
White, Tressa L	618.75	Adjunct Salaries	1/31/2019
White, Tressa L	2,333.33	Faculty Salaries	1/31/2019
White, Tressa L	618.75	Adjunct Salaries	2/15/2019
White, Tressa L	2,333.33	Faculty Salaries	2/15/2019
White, Tressa L	618.75	Adjunct Salaries	2/28/2019
White, Tressa L	2,333.33	Faculty Salaries	2/28/2019
White, Tressa L	618.75	Adjunct Salaries	3/15/2019
White, Tressa L	2,333.33	Faculty Salaries	3/15/2019
White, Tressa L	618.75	Adjunct Salaries	3/31/2019
White, Tressa L	2,333.33	Faculty Salaries	3/31/2019
White, Tressa L	618.75	Adjunct Salaries	4/15/2019
White, Tressa L	2,333.33	Faculty Salaries	4/15/2019
White, Tressa L	618.75	Adjunct Salaries	4/30/2019
White, Tressa L	2,333.33	Faculty Salaries	4/30/2019
White, Tressa L	618.75	Adjunct Salaries	5/15/2019
White, Tressa L	2,333.33	Faculty Salaries	5/15/2019
White, Tressa L	3,300.00	Adjunct Salaries	6/15/2019
White, Tressa L	3,300.00	Adjunct Salaries	6/30/2019
Who Did That Media LLC	100.00	Supplies & Services	8/9/2018
Who Did That Media LLC	50.00	Supplies & Services	2/22/2019
Who Did That Media LLC	50.00	Supplies & Services	5/28/2019
Williams, Evangeline June	282.00	Adjunct Salaries	7/15/2018
Williams, Evangeline June	718.00	Adjunct Salaries	7/31/2018
Williams, Evangeline June	800.00	Adjunct Salaries	8/15/2018
Williams, Evangeline June	1,100.00	Adjunct Salaries	8/31/2018

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Payee	Amount	Purpose	Date
Williams, Evangeline June	700.00	Adjunct Salaries	9/15/2018
Williams, Evangeline June	1,012.50	Adjunct Salaries	9/30/2018
Williams, Evangeline June	1,050.00	Adjunct Salaries	10/15/2018
Williams, Evangeline June	950.00	Adjunct Salaries	10/31/2018
Williams, Evangeline June	850.00	Adjunct Salaries	11/15/2018
Williams, Evangeline June	700.00	Adjunct Salaries	11/30/2018
Williams, Evangeline June	875.00	Adjunct Salaries	12/15/2018
Williams, Evangeline June	300.00	Adjunct Salaries	12/31/2018
Williams, Evangeline June	850.00	Adjunct Salaries	1/15/2019
Williams, Evangeline June	975.00	Adjunct Salaries	1/31/2019
Williams, Evangeline June	700.00	Adjunct Salaries	2/15/2019
Williams, Evangeline June	800.00	Adjunct Salaries	2/28/2019
Williams, Evangeline June	850.00	Adjunct Salaries	3/15/2019
Williams, Evangeline June	487.50	Adjunct Salaries	3/31/2019
Williams, Evangeline June	1,112.50	Adjunct Salaries	4/15/2019
Williams, Evangeline June	1,012.50	Adjunct Salaries	4/30/2019
Williams, Evangeline June	700.00	Adjunct Salaries	5/15/2019
Williams, Evangeline June	600.00	Adjunct Salaries	5/31/2019
Williams, Evangeline June	1,200.00	Adjunct Salaries	6/15/2019
Williams, Mary E	2,124.36	Non Classified Salaries	7/15/2018
Williams, Mary E	671.10	Travel Master Account	7/26/2018
Williams, Mary E	2,124.36	Non Classified Salaries	7/31/2018
Williams, Mary E	2,124.36	Non Classified Salaries	8/15/2018
Williams, Mary E	2,124.36	Non Classified Salaries	8/31/2018
Williams, Mary E	2,124.36	Non Classified Salaries	9/15/2018
Williams, Mary E	2,124.36	Non Classified Salaries	9/30/2018
Williams, Mary E	2,124.36	Non Classified Salaries	10/15/2018
Williams, Mary E	2,124.36	Non Classified Salaries	10/31/2018
Williams, Mary E	2,124.36	Non Classified Salaries	11/15/2018
Williams, Mary E	2,124.36	Non Classified Salaries	11/30/2018
Williams, Mary E	49.92	Travel Master Account	12/14/2018

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Payee	Amount	Purpose	Date
Williams, Mary E	2,124.36	Non Classified Salaries	12/15/2018
Williams, Mary E	2,124.36	Non Classified Salaries	12/31/2018
Williams, Mary E	2,124.36	Non Classified Salaries	1/15/2019
Williams, Mary E	2,124.36	Non Classified Salaries	1/31/2019
Williams, Mary E	2,124.36	Non Classified Salaries	2/15/2019
Williams, Mary E	81.14	Travel Master Account	2/25/2019
Williams, Mary E	2,124.36	Non Classified Salaries	2/28/2019
Williams, Mary E	2,124.36	Non Classified Salaries	3/15/2019
Williams, Mary E	2,124.36	Non Classified Salaries	3/31/2019
Williams, Mary E	2,124.36	Non Classified Salaries	4/15/2019
Williams, Mary E	13.44	Travel Master Account	4/22/2019
Williams, Mary E	2,124.36	Non Classified Salaries	4/30/2019
Williams, Mary E	2,124.36	Non Classified Salaries	5/15/2019
Williams, Mary E	2,634.21	Non Classified Salaries	5/31/2019
Williams, Mary E	2,124.36	Non Classified Salaries	6/15/2019
Williams, Mary E	2,124.36	Non Classified Salaries	6/30/2019
Williams, Tez Vondrea Lyntriel	160.00	Part Time Salaries	7/31/2018
Wilmans, Lisa James	1,095.37	Classified Salaries	7/15/2018
Wilmans, Lisa James	1,095.37	Classified Salaries	7/31/2018
Wilmans, Lisa James	1,095.37	Classified Salaries	8/15/2018
Wilmans, Lisa James	1,095.37	Classified Salaries	8/31/2018
Wilmans, Lisa James	1,095.37	Classified Salaries	9/15/2018
Wilmans, Lisa James	1,095.37	Classified Salaries	9/30/2018
Wilmans, Lisa James	1,095.37	Classified Salaries	10/15/2018
Wilmans, Lisa James	1,095.37	Classified Salaries	10/31/2018
Wilmans, Lisa James	1,095.37	Classified Salaries	11/15/2018
Wilmans, Lisa James	1,095.37	Classified Salaries	11/30/2018
Wilmans, Lisa James	1,095.37	Classified Salaries	12/15/2018
Wilmans, Lisa James	1,095.37	Classified Salaries	12/31/2018
Wilmans, Lisa James	1,095.37	Classified Salaries	1/15/2019
Wilmans, Lisa James	1,095.37	Classified Salaries	1/31/2019

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Payee	Amount	Purpose	Date
Wilmans, Lisa James	1,095.37	Classified Salaries	2/15/2019
Wilmans, Lisa James	1,095.37	Classified Salaries	2/28/2019
Wilmans, Lisa James	1,095.37	Classified Salaries	3/15/2019
Wilmans, Lisa James	1,095.37	Classified Salaries	3/31/2019
Wilmans, Lisa James	1,095.37	Classified Salaries	4/15/2019
Wilmans, Lisa James	1,095.37	Classified Salaries	4/30/2019
Wilmans, Lisa James	1,095.37	Classified Salaries	5/15/2019
Wilmans, Lisa James	1,358.26	Classified Salaries	5/31/2019
Wilmans, Lisa James	1,095.37	Classified Salaries	6/15/2019
Wilmans, Lisa James	1,095.37	Classified Salaries	6/30/2019
Wilson Consulting for Higher Education Inc	1,050.00	Supplies & Services	8/27/2018
Wilson Consulting for Higher Education Inc	1,740.00	Supplies & Services	12/14/2018
Wilson Consulting for Higher Education Inc	7,500.00	Supplies & Services	3/7/2019
Wilson, Jason D	170.00	Part Time Salaries	6/15/2019
Wilson, Katelyn	510.00	Adjunct Salaries	1/15/2019
Wilson, Katelyn	147.50	Part Time Salaries	1/15/2019
Wilson, Katelyn	950.00	Adjunct Salaries	1/31/2019
Wilson, Katelyn	205.00	Part Time Salaries	1/31/2019
Wilson, Katelyn	720.00	Adjunct Salaries	2/15/2019
Wilson, Katelyn	155.00	Part Time Salaries	2/15/2019
Wilson, Katelyn	100.00	Part Time Salaries	2/28/2019
Wilson, Katelyn	1,440.00	Adjunct Salaries	3/15/2019
Wilson, Katelyn	212.50	Part Time Salaries	3/15/2019
Wilson, Katelyn	360.00	Adjunct Salaries	3/31/2019
Wilson, Katelyn	195.00	Part Time Salaries	3/31/2019
Wilson, Katelyn	660.00	Adjunct Salaries	4/15/2019
Wilson, Katelyn	185.00	Part Time Salaries	4/15/2019
Wilson, Katelyn	1,020.00	Adjunct Salaries	4/30/2019
Wilson, Katelyn	145.00	Part Time Salaries	4/30/2019
Wilson, Katelyn	340.00	Adjunct Salaries	5/15/2019
Wilson, Katelyn	35.00	Part Time Salaries	5/15/2019

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Payee	Amount	Purpose	Date
Wilson, Katelyn	850.00	Adjunct Salaries	5/31/2019
Wilson, Katelyn	720.00	Adjunct Salaries	6/15/2019
Wilson, Katelyn	720.00	Adjunct Salaries	6/30/2019
Wilson, Stephanie	1,925.00	Adjunct Salaries	7/15/2018
Wilson, Stephanie	1,925.00	Adjunct Salaries	7/31/2018
Wilson, Stephanie	343.75	Adjunct Salaries	8/31/2018
Wilson, Stephanie	2,514.30	Faculty Salaries	8/31/2018
Wilson, Stephanie	343.75	Adjunct Salaries	9/15/2018
Wilson, Stephanie	2,514.30	Faculty Salaries	9/15/2018
Wilson, Stephanie	89.60	Travel Master Account	9/26/2018
Wilson, Stephanie	343.75	Adjunct Salaries	9/30/2018
Wilson, Stephanie	2,514.30	Faculty Salaries	9/30/2018
Wilson, Stephanie	343.75	Adjunct Salaries	10/15/2018
Wilson, Stephanie	2,514.30	Faculty Salaries	10/15/2018
Wilson, Stephanie	343.75	Adjunct Salaries	10/31/2018
Wilson, Stephanie	2,514.30	Faculty Salaries	10/31/2018
Wilson, Stephanie	376.76	Travel Master Account	11/5/2018
Wilson, Stephanie	343.75	Adjunct Salaries	11/15/2018
Wilson, Stephanie	2,514.30	Faculty Salaries	11/15/2018
Wilson, Stephanie	343.75	Adjunct Salaries	11/30/2018
Wilson, Stephanie	2,514.30	Faculty Salaries	11/30/2018
Wilson, Stephanie	262.55	Travel Master Account	12/13/2018
Wilson, Stephanie	343.75	Adjunct Salaries	12/15/2018
Wilson, Stephanie	2,514.30	Faculty Salaries	12/15/2018
Wilson, Stephanie	2,514.30	Faculty Salaries	12/31/2018
Wilson, Stephanie	2,514.30	Faculty Salaries	1/15/2019
Wilson, Stephanie	412.50	Adjunct Salaries	1/31/2019
Wilson, Stephanie	2,514.30	Faculty Salaries	1/31/2019
Wilson, Stephanie	412.50	Adjunct Salaries	2/15/2019
Wilson, Stephanie	2,514.30	Faculty Salaries	2/15/2019
Wilson, Stephanie	412.50	Adjunct Salaries	2/28/2019

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Payee	Amount	Purpose	Date
Wilson, Stephanie	2,514.30	Faculty Salaries	2/28/2019
Wilson, Stephanie	412.50	Adjunct Salaries	3/15/2019
Wilson, Stephanie	2,514.30	Faculty Salaries	3/15/2019
Wilson, Stephanie	27.20	Travel Master Account	3/15/2019
Wilson, Stephanie	412.50	Adjunct Salaries	3/31/2019
Wilson, Stephanie	2,514.30	Faculty Salaries	3/31/2019
Wilson, Stephanie	412.50	Adjunct Salaries	4/15/2019
Wilson, Stephanie	2,514.30	Faculty Salaries	4/15/2019
Wilson, Stephanie	117.63	Travel Master Account	4/23/2019
Wilson, Stephanie	412.50	Adjunct Salaries	4/30/2019
Wilson, Stephanie	2,514.30	Faculty Salaries	4/30/2019
Wilson, Stephanie	412.50	Adjunct Salaries	5/15/2019
Wilson, Stephanie	2,514.30	Faculty Salaries	5/15/2019
Wilson, Stephanie	452.57	Faculty Salaries	5/31/2019
Wilson, Stephanie	2,475.00	Adjunct Salaries	6/15/2019
Wilson, Stephanie	76.05	Travel Master Account	6/18/2019
Wilson, Stephanie	2,475.00	Adjunct Salaries	6/30/2019
Winston, David W	2,435.49	Non Classified Salaries	7/15/2018
Winston, David W	7,746.39	Non Classified Salaries	7/31/2018
Winzer Franchise Company	279.50	Supplies & Services	11/21/2018
Winzer Franchise Company	1,824.43	Supplies & Services	12/12/2018
Winzer Franchise Company	1,630.58	Supplies & Services	3/29/2019
Wolf, Lisa A	750.00	Adjunct Salaries	7/15/2018
Wolf, Lisa A	750.00	Adjunct Salaries	7/31/2018
Wolf, Lisa A	285.00	Adjunct Salaries	8/31/2018
Wolf, Lisa A	285.00	Adjunct Salaries	9/15/2018
Wolf, Lisa A	855.00	Adjunct Salaries	9/30/2018
Wolf, Lisa A	285.00	Adjunct Salaries	10/15/2018
Wolf, Lisa A	570.00	Adjunct Salaries	10/31/2018
Wolf, Lisa A	510.00	Adjunct Salaries	11/15/2018
Wolf, Lisa A	217.50	Adjunct Salaries	12/15/2018

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Payee	Amount	Purpose	Date
Wolf, Lisa A	772.50	Adjunct Salaries	1/31/2019
Wolf, Lisa A	412.50	Adjunct Salaries	2/15/2019
Wolf, Lisa A	75.00	Adjunct Salaries	3/15/2019
Wolf, Lisa A	2,380.95	Faculty Salaries	3/15/2019
Wolf, Lisa A	1,642.50	Adjunct Salaries	3/31/2019
Wolf, Lisa A	2,454.42	Faculty Salaries	3/31/2019
Wolf, Lisa A	2,380.95	Faculty Salaries	4/15/2019
Wolf, Lisa A	157.50	Adjunct Salaries	4/30/2019
Wolf, Lisa A	2,380.95	Faculty Salaries	4/30/2019
Wolf, Lisa A	2,380.95	Faculty Salaries	5/15/2019
Wolf, Lisa A	30.72	Travel Master Account	5/23/2019
Wolf, Lisa A	2,880.95	Faculty Salaries	5/31/2019
Wolf, Lisa A	780.00	Adjunct Salaries	6/15/2019
Wolf, Lisa A	2,380.95	Faculty Salaries	6/15/2019
Wolf, Lisa A	2,380.95	Faculty Salaries	6/30/2019
Wolters Kluwer Health Inc	18,609.67	Supplies & Services	8/14/2018
Wolters Kluwer Health Inc	6,522.51	Supplies & Services	8/15/2018
Wolters Kluwer Health Inc	503.28	Supplies & Services	11/29/2018
Woodard, Carolyn Sue	1,150.91	Classified Salaries	7/15/2018
Woodard, Carolyn Sue	1,150.91	Classified Salaries	7/31/2018
Woodard, Carolyn Sue	1,150.91	Classified Salaries	8/15/2018
Woodard, Carolyn Sue	29.44	Travel Master Account	8/30/2018
Woodard, Carolyn Sue	1,150.91	Classified Salaries	8/31/2018
Woodard, Carolyn Sue	29.44	Travel Master Account	8/31/2018
Woodard, Carolyn Sue	1,150.91	Classified Salaries	9/15/2018
Woodard, Carolyn Sue	1,150.91	Classified Salaries	9/30/2018
Woodard, Carolyn Sue	1,150.91	Classified Salaries	10/15/2018
Woodard, Carolyn Sue	33.28	Travel Master Account	10/17/2018
Woodard, Carolyn Sue	29.44	Travel Master Account	10/19/2018
Woodard, Carolyn Sue	1,150.91	Classified Salaries	10/31/2018
Woodard, Carolyn Sue	66.56	Travel Master Account	10/31/2018

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Payee	Amount	Purpose	Date
Woodard, Carolyn Sue	33.28	Travel Master Account	11/5/2018
Woodard, Carolyn Sue	1,150.91	Classified Salaries	11/15/2018
Woodard, Carolyn Sue	33.28	Travel Master Account	11/19/2018
Woodard, Carolyn Sue	1,150.91	Classified Salaries	11/30/2018
Woodard, Carolyn Sue	83.20	Travel Master Account	12/5/2018
Woodard, Carolyn Sue	41.60	Travel Master Account	12/13/2018
Woodard, Carolyn Sue	1,150.91	Classified Salaries	12/15/2018
Woodard, Carolyn Sue	1,150.91	Classified Salaries	12/31/2018
Woodard, Carolyn Sue	1,174.26	Classified Salaries	1/15/2019
Woodard, Carolyn Sue	1,174.26	Classified Salaries	1/31/2019
Woodard, Carolyn Sue	99.84	Travel Master Account	2/7/2019
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	2/15/2019
Woodard, Carolyn Sue	74.88	Travel Master Account	2/25/2019
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	2/28/2019
Woodard, Carolyn Sue	41.60	Travel Master Account	3/5/2019
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	3/15/2019
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	3/31/2019
Woodard, Carolyn Sue	83.20	Travel Master Account	4/4/2019
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	4/15/2019
Woodard, Carolyn Sue	112.64	Travel Master Account	4/22/2019
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	4/30/2019
Woodard, Carolyn Sue	124.80	Travel Master Account	5/8/2019
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	5/15/2019
Woodard, Carolyn Sue	29.44	Travel Master Account	5/23/2019
Woodard, Carolyn Sue	1,730.83	Non Classified Salaries	5/31/2019
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	6/15/2019
Woodard, Carolyn Sue	29.44	Travel Master Account	6/17/2019
Woodard, Carolyn Sue	83.20	Travel Master Account	6/25/2019
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	6/30/2019
Woodbury-Beach Co	1,408.83	Supplies & Services	3/28/2019
Woodleaf LLC	1,500.00	Supplies & Services	3/28/2019

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Payee	Amount	Purpose	Date
Workforce Training Consortium	80.00	Travel Master Account	4/26/2019
Workforce Training Consortium	80.00	Travel Master Account	5/10/2019
Wortham, Jeremy	2,029.56	Faculty Salaries	7/15/2018
Wortham, Jeremy	7,647.96	Faculty Salaries	7/31/2018
Worthington, Phyllis J	1,280.73	Classified Salaries	7/15/2018
Worthington, Phyllis J	1,280.73	Classified Salaries	7/31/2018
Worthington, Phyllis J	1,280.73	Classified Salaries	8/15/2018
Worthington, Phyllis J	2,080.73	Classified Salaries	8/31/2018
Worthington, Phyllis J	1,280.73	Classified Salaries	9/15/2018
Worthington, Phyllis J	1,280.73	Classified Salaries	9/30/2018
Worthington, Phyllis J	1,280.73	Classified Salaries	10/15/2018
Worthington, Phyllis J	1,280.73	Classified Salaries	10/31/2018
Worthington, Phyllis J	1,280.73	Classified Salaries	11/15/2018
Worthington, Phyllis J	1,280.73	Classified Salaries	11/30/2018
Worthington, Phyllis J	1,280.73	Classified Salaries	12/15/2018
Worthington, Phyllis J	1,280.73	Classified Salaries	12/31/2018
Worthington, Phyllis J	1,280.73	Classified Salaries	1/15/2019
Worthington, Phyllis J	1,280.73	Classified Salaries	1/31/2019
Worthington, Phyllis J	1,280.73	Classified Salaries	2/15/2019
Worthington, Phyllis J	1,280.73	Classified Salaries	2/28/2019
Worthington, Phyllis J	1,280.73	Classified Salaries	3/15/2019
Worthington, Phyllis J	1,280.73	Classified Salaries	3/31/2019
Worthington, Phyllis J	1,280.73	Classified Salaries	4/15/2019
Worthington, Phyllis J	1,280.73	Classified Salaries	4/30/2019
Worthington, Phyllis J	1,280.73	Classified Salaries	5/15/2019
Worthington, Phyllis J	1,588.11	Classified Salaries	5/31/2019
Worthington, Phyllis J	1,280.73	Classified Salaries	6/15/2019
Worthington, Phyllis J	1,280.73	Classified Salaries	6/30/2019
WRD Entertainment Inc	360.00	Supplies & Services	8/9/2018
WRD Entertainment Inc	360.00	Supplies & Services	9/7/2018
WRD Entertainment Inc	348.00	Supplies & Services	12/11/2018

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Payee	Amount	Purpose	Date
WRD Entertainment Inc	348.00	Supplies & Services	1/17/2019
WRD Entertainment Inc	360.00	Supplies & Services	2/13/2019
WRD Entertainment Inc	360.00	Supplies & Services	5/10/2019
WRD Entertainment Inc	360.00	Supplies & Services	6/5/2019
Wright, Stephen Perry	3,012.50	Adjunct Salaries	9/30/2018
Wright, Stephen Perry	1,000.00	Adjunct Salaries	10/15/2018
Wright, Stephen Perry	800.00	Adjunct Salaries	10/31/2018
Wright, Stephen Perry	781.25	Adjunct Salaries	11/15/2018
Wright, Stephen Perry	400.00	Adjunct Salaries	11/30/2018
Wright, Stephen Perry	700.00	Adjunct Salaries	12/15/2018
Wright, Stephen Perry	956.25	Adjunct Salaries	1/15/2019
Wright, Stephen Perry	625.00	Adjunct Salaries	1/31/2019
Wright, Stephen Perry	975.00	Adjunct Salaries	2/15/2019
Wright, Stephen Perry	1,300.00	Adjunct Salaries	2/28/2019
Wright, Stephen Perry	800.00	Adjunct Salaries	3/15/2019
Wright, Stephen Perry	612.50	Adjunct Salaries	3/31/2019
Wright, Stephen Perry	1,075.00	Adjunct Salaries	4/15/2019
Wright, Stephen Perry	1,025.00	Adjunct Salaries	4/30/2019
Wright, Stephen Perry	225.00	Adjunct Salaries	5/15/2019
Wright, Stephen Perry	675.00	Adjunct Salaries	5/31/2019
Wright, Stephen Perry	1,062.50	Adjunct Salaries	6/15/2019
XMC Inc	2,152.63	Supplies & Services	7/17/2018
XMC Inc	2,152.63	Supplies & Services	8/15/2018
XMC Inc	33.43	Supplies & Services	9/24/2018
Yates, Mark A	70.00	Part Time Salaries	11/30/2018
Young, Karen	2,475.00	Adjunct Salaries	7/15/2018
Young, Karen	2,475.00	Adjunct Salaries	7/31/2018
Young, Karen	481.25	Adjunct Salaries	8/31/2018
Young, Karen	2,514.30	Faculty Salaries	8/31/2018
Young, Karen	481.25	Adjunct Salaries	9/15/2018
Young, Karen	2,514.30	Faculty Salaries	9/15/2018

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Payee	Amount	Purpose	Date
Young, Karen	481.25	Adjunct Salaries	9/30/2018
Young, Karen	2,514.30	Faculty Salaries	9/30/2018
Young, Karen	481.25	Adjunct Salaries	10/15/2018
Young, Karen	2,514.30	Faculty Salaries	10/15/2018
Young, Karen	481.25	Adjunct Salaries	10/31/2018
Young, Karen	2,514.30	Faculty Salaries	10/31/2018
Young, Karen	481.25	Adjunct Salaries	11/15/2018
Young, Karen	2,514.30	Faculty Salaries	11/15/2018
Young, Karen	481.25	Adjunct Salaries	11/30/2018
Young, Karen	2,514.30	Faculty Salaries	11/30/2018
Young, Karen	265.76	Travel Master Account	12/14/2018
Young, Karen	481.25	Adjunct Salaries	12/15/2018
Young, Karen	2,514.30	Faculty Salaries	12/15/2018
Young, Karen	2,514.30	Faculty Salaries	12/31/2018
Young, Karen	2,514.30	Faculty Salaries	1/15/2019
Young, Karen	412.50	Adjunct Salaries	1/31/2019
Young, Karen	2,514.30	Faculty Salaries	1/31/2019
Young, Karen	412.50	Adjunct Salaries	2/15/2019
Young, Karen	2,514.30	Faculty Salaries	2/15/2019
Young, Karen	412.66	Adjunct Salaries	2/28/2019
Young, Karen	2,514.30	Faculty Salaries	2/28/2019
Young, Karen	412.50	Adjunct Salaries	3/15/2019
Young, Karen	2,514.30	Faculty Salaries	3/15/2019
Young, Karen	412.50	Adjunct Salaries	3/31/2019
Young, Karen	2,514.30	Faculty Salaries	3/31/2019
Young, Karen	396.49	Travel Master Account	4/4/2019
Young, Karen	412.50	Adjunct Salaries	4/15/2019
Young, Karen	2,514.30	Faculty Salaries	4/15/2019
Young, Karen	412.50	Adjunct Salaries	4/30/2019
Young, Karen	2,514.30	Faculty Salaries	4/30/2019
Young, Karen	222.26	Travel Master Account	5/8/2019

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Payee	Amount	Purpose	Date
Young, Karen	412.50	Adjunct Salaries	5/15/2019
Young, Karen	2,514.30	Faculty Salaries	5/15/2019
Young, Karen	452.57	Faculty Salaries	5/31/2019
Young, Karen	1,650.00	Adjunct Salaries	6/15/2019
Young, Karen	83.89	Travel Master Account	6/19/2019
Young, Karen	1,650.00	Adjunct Salaries	6/30/2019
Youngblood, Barbara J	825.00	Adjunct Salaries	7/15/2018
Youngblood, Barbara J	825.00	Adjunct Salaries	7/31/2018
Youngblood, Barbara J	412.50	Adjunct Salaries	8/31/2018
Youngblood, Barbara J	412.50	Adjunct Salaries	9/15/2018
Youngblood, Barbara J	412.50	Adjunct Salaries	9/30/2018
Youngblood, Barbara J	412.50	Adjunct Salaries	10/15/2018
Youngblood, Barbara J	825.00	Adjunct Salaries	10/31/2018
Youngblood, Barbara J	825.00	Adjunct Salaries	11/15/2018
Youngblood, Barbara J	825.00	Adjunct Salaries	11/30/2018
Youngblood, Barbara J	825.00	Adjunct Salaries	12/15/2018
Youngblood, Barbara J	618.75	Adjunct Salaries	1/31/2019
Youngblood, Barbara J	618.75	Adjunct Salaries	2/15/2019
Youngblood, Barbara J	618.75	Adjunct Salaries	2/28/2019
Youngblood, Barbara J	618.75	Adjunct Salaries	3/15/2019
Youngblood, Barbara J	618.75	Adjunct Salaries	3/31/2019
Youngblood, Barbara J	618.75	Adjunct Salaries	4/15/2019
Youngblood, Barbara J	618.75	Adjunct Salaries	4/30/2019
Youngblood, Barbara J	618.75	Adjunct Salaries	5/15/2019
Youngblood, Barbara J	1,650.00	Adjunct Salaries	6/15/2019
Youngblood, Barbara J	1,650.00	Adjunct Salaries	6/30/2019
Zaideman, Rachel	1,212.75	Deferred Salaries	7/12/2018
Zaideman, Rachel	1,650.00	Adjunct Salaries	7/15/2018
Zaideman, Rachel	1,212.75	Deferred Salaries	7/25/2018
Zaideman, Rachel	1,650.00	Adjunct Salaries	7/31/2018
Zaideman, Rachel	1,212.75	Deferred Salaries	8/7/2018

Arkansas State University-Newport
Open Records FY18-19

Payee	Amount	Purpose	Date
Zaideman, Rachel	2,514.30	Faculty Salaries	8/31/2018
Zaideman, Rachel	2,514.30	Faculty Salaries	9/15/2018
Zaideman, Rachel	2,514.30	Faculty Salaries	9/30/2018
Zaideman, Rachel	2,514.30	Faculty Salaries	10/15/2018
Zaideman, Rachel	2,514.30	Faculty Salaries	10/31/2018
Zaideman, Rachel	2,514.30	Faculty Salaries	11/15/2018
Zaideman, Rachel	2,514.30	Faculty Salaries	11/30/2018
Zaideman, Rachel	2,514.30	Faculty Salaries	12/15/2018
Zaideman, Rachel	2,514.30	Faculty Salaries	12/31/2018
Zaideman, Rachel	2,514.30	Faculty Salaries	1/15/2019
Zaideman, Rachel	2,514.30	Faculty Salaries	1/31/2019
Zaideman, Rachel	2,514.30	Faculty Salaries	2/15/2019
Zaideman, Rachel	2,514.30	Faculty Salaries	2/28/2019
Zaideman, Rachel	2,514.30	Faculty Salaries	3/15/2019
Zaideman, Rachel	2,514.30	Faculty Salaries	3/31/2019
Zaideman, Rachel	2,514.30	Faculty Salaries	4/15/2019
Zaideman, Rachel	2,514.30	Faculty Salaries	4/30/2019
Zaideman, Rachel	2,514.30	Faculty Salaries	5/15/2019
Zaideman, Rachel	452.57	Faculty Salaries	5/31/2019
Zaideman, Rachel	1,650.00	Adjunct Salaries	6/15/2019
Zaideman, Rachel	1,708.67	Adjunct Salaries	6/30/2019