Payee	Amount	Purpose	Date
2 Chicks Nursery & Gifts Co	171.44	Supplies & Services	10/7/2019
2 Chicks Nursery & Gifts Co	256.79	Supplies & Services	11/8/2019
2 Chicks Nursery & Gifts Co	507.15	Supplies & Services	12/19/2019
2 Chicks Nursery & Gifts Co	330.09	Supplies & Services	5/7/2020
2 Chicks Nursery & Gifts Co	283.07	Supplies & Services	6/9/2020
25th Hour Communications Inc	-	Supplies & Services	9/19/2019
25th Hour Communications Inc	4,500.00	Supplies & Services	12/13/2019
25th Hour Communications Inc	5,500.00	Supplies & Services	1/16/2020
25th Hour Communications Inc	3,500.00	Supplies & Services	5/12/2020
30 Bird Media LLC	383.46	Supplies & Services	12/11/2019
30 Bird Media LLC	19.48	Supplies & Services	5/13/2020
30 Bird Media LLC	286.04	Supplies & Services	6/2/2020
42 Development LLC	2,621.17	Supplies & Services	6/9/2020
AACUBO	100.00	Supplies & Services	8/8/2019
AAMSCO Identification Products	209.22	Supplies & Services	8/20/2019
AAMSCO Identification Products		Supplies & Services	8/27/2019
Accreditation Review Council on Educ Surg Tech Surg Assist	2,000.00	Supplies & Services	2/19/2020
Adair, Adam D	5,014.38	Non Classified Salaries	7/15/2019
Adair, Adam D	57.60	Travel Master Account	7/23/2019
Adair, Adam D	5,014.38	Non Classified Salaries	7/31/2019
Adair, Adam D	5,014.38	Non Classified Salaries	8/15/2019
Adair, Adam D	5,014.38	Non Classified Salaries	8/31/2019
Adair, Adam D	5,014.38	Non Classified Salaries	9/15/2019
Adair, Adam D	5,014.38	Non Classified Salaries	9/30/2019
Adair, Adam D	367.24	Travel Master Account	10/11/2019
Adair, Adam D	5,014.38	Non Classified Salaries	10/15/2019
Adair, Adam D	174.80	Travel Master Account	10/17/2019
Adair, Adam D	5,014.38	Non Classified Salaries	10/31/2019
Adair, Adam D	5,014.38	Non Classified Salaries	11/15/2019
Adair, Adam D	5,014.38	Non Classified Salaries	11/30/2019
Adair, Adam D	170.61	Travel Master Account	12/11/2019

Payee	Amount	Purpose	Date
Adair, Adam D	5,014.38	Non Classified Salaries	12/15/2019
Adair, Adam D	29.44	Travel Master Account	12/19/2019
Adair, Adam D	5,014.38	Non Classified Salaries	12/31/2019
Adair, Adam D	5,014.38	Non Classified Salaries	1/15/2020
Adair, Adam D	5,814.38	Non Classified Salaries	1/31/2020
Adair, Adam D	57.60	Travel Master Account	2/12/2020
Adair, Adam D	5,014.38	Non Classified Salaries	2/15/2020
Adair, Adam D	5,014.38	Non Classified Salaries	2/29/2020
Adair, Adam D	5,014.38	Non Classified Salaries	3/15/2020
Adair, Adam D	5,014.38	Non Classified Salaries	3/31/2020
Adair, Adam D	5,014.38	Non Classified Salaries	4/15/2020
Adair, Adam D	5,014.38	Non Classified Salaries	4/30/2020
Adair, Adam D	5,014.38	Non Classified Salaries	5/15/2020
Adair, Adam D	5,014.38	Non Classified Salaries	5/31/2020
Adair, Adam D	5,014.38	Non Classified Salaries	6/15/2020
Adair, Adam D	5,014.38	Non Classified Salaries	6/30/2020
Adams & Cooper Plumbing Co Inc	4,250.00	Supplies & Services	10/9/2019
Adams & Cooper Plumbing Co Inc	1,215.00	Supplies & Services	1/8/2020
Adams & Cooper Plumbing Co Inc	12,964.21	Supplies & Services	1/9/2020
Adams & Cooper Plumbing Co Inc	154.08	Supplies & Services	3/5/2020
Adams Pest Control of White Co Inc	173.60	Supplies & Services	8/13/2019
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	8/31/2019
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	9/15/2019
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	9/30/2019
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	10/15/2019
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	10/31/2019
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	11/15/2019
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	11/30/2019
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	12/15/2019
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	12/31/2019
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	1/15/2020

Payee	Amount	Purpose	Date
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	1/31/2020
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	2/15/2020
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	2/29/2020
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	3/15/2020
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	3/31/2020
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	4/15/2020
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	4/30/2020
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	5/15/2020
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	5/31/2020
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	6/15/2020
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	6/30/2020
Advanced Cabling Systems LLC	1,500.00	Supplies & Services	10/16/2019
Air Conditioning Contractors of America	250.00	Supplies & Services	3/26/2020
AIRO	100.00	Supplies & Services	9/3/2019
Alexander, Michael A	228.00	Part Time Salaries	1/31/2020
Alexander, Michael A	240.00	Part Time Salaries	2/15/2020
Alexander, Michael A	192.00	Part Time Salaries	2/29/2020
Alexander, Michael A	192.00	Part Time Salaries	3/15/2020
Alexander, Michael A	144.00	Part Time Salaries	3/31/2020
Alexander, Michael A	240.00	Part Time Salaries	4/15/2020
All Clean USA of Jonesboro Inc	3,996.06	Supplies & Services	2/20/2020
All Steel Carports Inc	244.98	Non Capital Equipment	12/11/2019
Allied Small Engines	1,132.54	Capital Equipment	12/13/2019
Altec Industries Inc	35.90	Supplies & Services	8/1/2019
Altom, Zachary	83.61	Travel Master Account	10/21/2019
Amer Assoc of Collegiate Registrars and Admissions Officers	768.00	Supplies & Services	8/1/2019
American Association of Community Colleges	3,423.00	Supplies & Services	10/11/2019
American Culinary Federation Inc	650.00	Travel Master Account	7/25/2019
American Culinary Federation Inc	4,000.00	Supplies & Services	9/30/2019
American First Response	685.97	Supplies & Services	3/9/2020
American Paper & Twine Company	620.05	Supplies & Services	8/15/2019

Payee	Amount	Purpose	Date
American Paper & Twine Company	374.59	Supplies & Services	9/19/2019
American Paper & Twine Company	152.30	Supplies & Services	9/30/2019
American Paper & Twine Company	3,158.92	Supplies & Services	10/16/2019
American Paper & Twine Company	911.97	Supplies & Services	10/30/2019
American Paper & Twine Company	678.61	Supplies & Services	11/19/2019
American Paper & Twine Company	206.57	Supplies & Services	12/17/2019
American Paper & Twine Company	509.49	Supplies & Services	1/17/2020
American Paper & Twine Company	485.04	Supplies & Services	2/24/2020
American Paper & Twine Company	1,139.17	Non Capital Equipment	2/27/2020
American Paper & Twine Company	2,198.75	Supplies & Services	2/27/2020
American Paper & Twine Company	226.76	Supplies & Services	3/12/2020
American Paper & Twine Company	415.09	Supplies & Services	5/26/2020
American Paper & Twine Company	38.54	Supplies & Services	6/1/2020
American Paper & Twine Company	638.51	Supplies & Services	6/17/2020
American Paper & Twine Company	467.73	Supplies & Services	6/18/2020
American Welding Society Inc	88.00	Supplies & Services	5/14/2020
APERS	335.44	APERS EE Payable	7/31/2019
APERS	1,521.16	APERS ER Payable	7/31/2019
APERS	492.13	APERS EE Payable	8/31/2019
APERS	2,494.63	APERS ER Payable	8/31/2019
APERS	1,402.68	APERS EE Payable	9/30/2019
APERS	5,777.91	APERS ER Payable	9/30/2019
APERS	450.06	APERS EE Payable	10/31/2019
APERS	1,872.35	APERS ER Payable	10/31/2019
APERS	0.37	APERS Retirement	10/31/2019
APERS	900.12	APERS EE Payable	11/30/2019
APERS	3,744.70	APERS ER Payable	11/30/2019
APERS	1,322.68	APERS EE Payable	12/31/2019
APERS	5,532.79	APERS ER Payable	12/31/2019
APERS	450.06	APERS EE Payable	1/31/2020
APERS	1,872.35	APERS ER Payable	1/31/2020

Payee	Amount	Purpose	Date
APERS	900.12	APERS EE Payable	2/28/2020
APERS	3,897.90	APERS ER Payable	2/28/2020
APERS	466.56	APERS EE Payable	3/15/2020
APERS	1,922.90	APERS ER Payable	3/15/2020
APERS	450.06	APERS EE Payable	3/31/2020
APERS	1,872.35	APERS ER Payable	3/31/2020
APERS	439.06	APERS EE Payable	4/13/2020
APERS	1,838.64	APERS ER Payable	4/13/2020
APERS	466.56	APERS EE Payable	4/20/2020
APERS	1,922.90	APERS ER Payable	4/20/2020
APERS	466.56	APERS EE Payable	5/4/2020
APERS	1,922.90	APERS ER Payable	5/4/2020
APERS	466.56	APERS EE Payable	5/19/2020
APERS	1,922.90	APERS ER Payable	5/19/2020
APERS	156.69	APERS EE Payable	6/2/2020
APERS	973.47	APERS ER Payable	6/2/2020
APERS	351.69	APERS EE Payable	6/16/2020
APERS	1,570.95	APERS ER Payable	6/16/2020
APERS	351.69	APERS EE Payable	6/25/2020
APERS	1,570.95	APERS ER Payable	6/25/2020
Appleby, Charles D	600.00	Part Time Salaries	9/15/2019
Appleby, Charles D	27.52	Travel Master Account	9/25/2019
Appleby, Charles D	787.50	Part Time Salaries	9/30/2019
Appleby, Charles D	27.52	Travel Master Account	10/4/2019
Appleby, Charles D	543.75	Part Time Salaries	10/15/2019
Appleby, Charles D	27.52	Travel Master Account	10/17/2019
Appleby, Charles D	450.00	Part Time Salaries	10/31/2019
Appleby, Charles D	562.50	Part Time Salaries	11/15/2019
Appleby, Charles D	27.52	Travel Master Account	12/11/2019
Appleby, Charles D	637.50	Part Time Salaries	12/15/2019
Appleby, Charles D	487.50	Part Time Salaries	1/31/2020

Payee	Amount	Purpose	Date
Appleby, Charles D	27.52	Travel Master Account	2/12/2020
Appleby, Charles D	27.52	Travel Master Account	2/14/2020
Appleby, Charles D	337.50	Part Time Salaries	2/15/2020
Appleby, Charles D	27.52	Travel Master Account	3/12/2020
Appleby, Charles D	900.00	Part Time Salaries	3/15/2020
ARCUPA-HR	525.00	Travel Master Account	2/27/2020
Ariens Company	1,031.12	Non Capital Equipment	12/18/2019
ARKACRAO	80.00	Travel Master Account	7/17/2019
ARKACRAO	100.00	Supplies & Services	8/5/2019
ARKACRAO	110.00	Travel Master Account	9/18/2019
ARKACRAO	110.00	Travel Master Account	10/7/2019
Ark-AHEAD	65.00	Supplies & Services	12/17/2019
Arkansas 24 HR Truck Service and Sales LLC	1,343.07	Supplies & Services	12/18/2019
Arkansas 24 HR Truck Service and Sales LLC	669.90	Supplies & Services	1/31/2020
Arkansas 24 HR Truck Service and Sales LLC	3,639.81	Supplies & Services	2/11/2020
Arkansas Alliance for Concurrent Enrollment Programs	25.00	Supplies & Services	2/27/2020
Arkansas Association FFA Inc	300.00	Supplies & Services	2/18/2020
Arkansas Association for the Assessment of Collegiate Learning Inc	300.00	Supplies & Services	9/3/2019
Arkansas Association of Continuing and Adult Education	1,625.00	Travel Master Account	10/28/2019
Arkansas Association of Student Financial Aid Administrators	120.00	Travel Master Account	8/8/2019
Arkansas Association of Student Financial Aid Administrators	120.00	Travel Master Account	10/23/2019
Arkansas Association of Student Financial Aid Administrators	200.00	Supplies & Services	3/11/2020
Arkansas Business Publishing Group	64.95	Supplies & Services	8/5/2019
Arkansas Business Publishing Group	1,195.00	Supplies & Services	10/21/2019
Arkansas Business Publishing Group	3,195.00	Supplies & Services	11/19/2019
Arkansas Business Publishing Group	64.95	Supplies & Services	11/20/2019
Arkansas Business Publishing Group		Supplies & Services	6/10/2020
Arkansas Career Development Association	1,800.00	Travel Master Account	7/24/2019
Arkansas Community Colleges	300.00	Travel Master Account	7/17/2019
Arkansas Community Colleges	550.00	Travel Master Account	7/23/2019
Arkansas Community Colleges	3,700.00	Travel Master Account	8/1/2019

Payee	Amount	Purpose	Date
Arkansas Community Colleges	24,918.00	Supplies & Services	8/5/2019
Arkansas Community Colleges	150.00	Travel Master Account	8/7/2019
Arkansas Community Colleges	200.00	Travel Master Account	9/17/2019
Arkansas Community Colleges	300.00	Travel Master Account	9/24/2019
Arkansas Community Colleges	600.00	Travel Master Account	10/7/2019
Arkansas Community Colleges	1,925.00	Travel Master Account	10/8/2019
Arkansas Community Colleges	1,850.00	Travel Master Account	10/28/2019
Arkansas Community Colleges	750.00	Travel Master Account	11/6/2019
Arkansas Community Colleges	150.00	Travel Master Account	12/4/2019
Arkansas Community Colleges	600.00	Travel Master Account	12/5/2019
Arkansas Copier Center Inc	825.70	Supplies & Services	8/5/2019
Arkansas Copier Center Inc	1,962.91	Supplies & Services	8/7/2019
Arkansas Copier Center Inc	2,788.61	Supplies & Services	8/12/2019
Arkansas Copier Center Inc	10.84	Supplies & Services	8/14/2019
Arkansas Copier Center Inc	18.31	Supplies & Services	8/15/2019
Arkansas Copier Center Inc	2,788.61	Supplies & Services	9/6/2019
Arkansas Copier Center Inc	34.35	Supplies & Services	9/12/2019
Arkansas Copier Center Inc	2,740.48	Supplies & Services	10/11/2019
Arkansas Copier Center Inc	2,621.09	Supplies & Services	11/1/2019
Arkansas Copier Center Inc	66.43	Supplies & Services	11/6/2019
Arkansas Copier Center Inc	2,621.09	Supplies & Services	12/2/2019
Arkansas Copier Center Inc	140.63	Supplies & Services	12/9/2019
Arkansas Copier Center Inc	2,638.16	Supplies & Services	1/6/2020
Arkansas Copier Center Inc	1,293.00	Supplies & Services	2/3/2020
Arkansas Copier Center Inc	2.17	Supplies & Services	2/7/2020
Arkansas Copier Center Inc	1,149.67	Supplies & Services	3/4/2020
Arkansas Copier Center Inc	2,933.50	Supplies & Services	3/11/2020
Arkansas Copier Center Inc	2,599.81	Supplies & Services	4/1/2020
Arkansas Copier Center Inc	10.47	Supplies & Services	4/13/2020
Arkansas Copier Center Inc	1,878.71	Supplies & Services	5/1/2020
Arkansas Copier Center Inc	721.10	Supplies & Services	5/4/2020

Payee	Amount	Purpose	Date
Arkansas Copier Center Inc	2,599.81	Supplies & Services	6/1/2020
Arkansas Copier Center Inc	5.01	Supplies & Services	6/10/2020
Arkansas Copier Center Inc	14.35	Supplies & Services	6/30/2020
Arkansas Department of Finance and Administration	27.89	Supplies & Services	7/17/2019
Arkansas Department of Finance and Administration	108.56	Supplies & Services	7/23/2019
Arkansas Department of Finance and Administration	12,303.97	Debt Service Interest	7/31/2019
Arkansas Department of Finance and Administration	61,561.40	Debt Service Principal	7/31/2019
Arkansas Department of Finance and Administration	811.00	Supplies & Services	8/14/2019
Arkansas Department of Finance and Administration	108.56	Supplies & Services	8/21/2019
Arkansas Department of Finance and Administration	23.89	Supplies & Services	11/5/2019
Arkansas Department of Finance and Administration	56.78	Supplies & Services	1/10/2020
Arkansas Department of Finance and Administration	103.56	Supplies & Services	2/17/2020
Arkansas Department of Finance and Administration	23.89	Supplies & Services	3/25/2020
Arkansas Department of Finance and Administration	27.89	Supplies & Services	5/4/2020
Arkansas Department of Finance and Administration	32.89	Supplies & Services	5/13/2020
Arkansas Department of Health	250.00	Supplies & Services	12/9/2019
Arkansas Department of Higher Education	50.00	Travel Master Account	10/17/2019
Arkansas Department of Higher Education	16,000.00	State Non-Operating Revenues	11/8/2019
Arkansas Department of Labor Boiler Division	315.00	Supplies & Services	8/6/2019
Arkansas Department of Labor Boiler Division	195.00	Supplies & Services	10/4/2019
Arkansas Department of Labor Boiler Division	285.00	Supplies & Services	12/11/2019
Arkansas Department of Labor Boiler Division	180.00	Supplies & Services	12/13/2019
Arkansas Department of Labor Boiler Division	30.00	Supplies & Services	2/24/2020
Arkansas Department of Parks & Tourism	100.00	Supplies & Services	3/17/2020
Arkansas Department of Workforce Services	3,185.71	Refunds	8/13/2019
Arkansas Department of Workforce Services	488.71	Supplies & Services	8/14/2019
Arkansas Department of Workforce Services	483.74	Supplies & Services	1/29/2020
Arkansas Department of Workforce Services	494.39	Supplies & Services	4/2/2020
Arkansas Department of Workforce Services	480.98	Supplies & Services	6/9/2020
Arkansas Department of Workforce Services	460.69	Supplies & Services	6/15/2020
Arkansas Economic Developers & Chamber Executives	300.00	Supplies & Services	12/13/2019

Payee	Amount	Purpose	Date
Arkansas Electric Cooperatives Inc	12,761.45	Supplies & Services	12/11/2019
Arkansas Electric Cooperatives Inc	2,991.37	Supplies & Services	2/20/2020
Arkansas Electric Cooperatives Inc	292.21	Supplies & Services	2/28/2020
Arkansas Flooring Contractors LLC	12,944.42	Supplies & Services	9/18/2019
Arkansas Flooring Contractors LLC	339.53	Supplies & Services	5/26/2020
Arkansas Hospitality Association Inc	175.00	Supplies & Services	7/31/2019
Arkansas Methodist Hospital Corporation	750.00	Supplies & Services	7/23/2019
Arkansas Methodist Hospital Corporation	400.00	Supplies & Services	10/14/2019
Arkansas Methodist Hospital Corporation	250.00	Supplies & Services	2/6/2020
Arkansas Multi-Agency Ins Trust Fund	91,118.71	Supplies & Services	7/17/2019
Arkansas State Chamber of Commerce	300.00	Supplies & Services	4/16/2020
Arkansas State Police	500.00	Travel Master Account	7/23/2019
Arkansas State Police	250.00	Supplies & Services	3/9/2020
Arkansas State University Foundation	146.97	Discretionary Fund EE Payable	2/4/2020
Arkansas State University Foundation	30.00	Faculty/Staff Development Fund EE Payable	2/4/2020
Arkansas State University Foundation		Student Emergency Fund EE Payable	2/4/2020
Arkansas State University Foundation	169.00	Discretionary Fund EE Payable	3/2/2020
Arkansas State University Foundation	30.00	Faculty/Staff Development Fund EE Payable	3/2/2020
Arkansas State University Foundation	5.00	Student Emergency Fund EE Payable	3/2/2020
Arkansas State University Foundation	289.00	Discretionary Fund EE Payable	4/2/2020
Arkansas State University Foundation	30.00	Faculty/Staff Development Fund EE Payable	4/2/2020
Arkansas State University Foundation	5.00	Student Emergency Fund EE Payable	4/2/2020
Arkansas State University Foundation	399.00	Discretionary Fund EE Payable	5/7/2020
Arkansas State University Foundation	30.00	Faculty/Staff Development Fund EE Payable	5/7/2020
Arkansas State University Foundation	5.00	Student Emergency Fund EE Payable	5/7/2020
Arkansas State University Foundation	386.50	Discretionary Fund EE Payable	6/2/2020
Arkansas State University Foundation	30.00	Faculty/Staff Development Fund EE Payable	6/2/2020
Arkansas State University Foundation	2.50	Student Emergency Fund EE Payable	6/2/2020
Arkansas State University Foundation	334.00	Discretionary Fund EE Payable	6/25/2020
Arkansas State University Foundation	30.00	Faculty/Staff Development Fund EE Payable	6/25/2020
Arkansas State University Office of Finance	75.00	Supplies & Services	10/18/2019

Payee	Amount	Purpose	Date
Arkansas State University Printing Services	285.32	Supplies & Services	1/27/2020
Arkansas State University System Office	6,990.00	Medical Insurance	8/31/2019
Arkansas State University System Office	33,011.00	Medical Insurance EE Payable	8/31/2019
Arkansas State University System Office	105,321.00	Medical Insurance ER Payable	8/31/2019
Arkansas State University System Office	16,260.00	Medical Insurance	9/30/2019
Arkansas State University System Office	66,946.00	Medical Insurance EE Payable	9/30/2019
Arkansas State University System Office	213,082.00	Medical Insurance ER Payable	9/30/2019
Arkansas State University System Office	6,990.00	Medical Insurance	11/30/2019
Arkansas State University System Office	34,195.00	Medical Insurance EE Payable	11/30/2019
Arkansas State University System Office	108,083.00	Medical Insurance ER Payable	11/30/2019
Arkansas State University System Office	13,980.00	Medical Insurance	12/31/2019
Arkansas State University System Office	69,238.00	Medical Insurance EE Payable	12/31/2019
Arkansas State University System Office	217,140.00	Medical Insurance ER Payable	12/31/2019
Arkansas State University System Office	6,384.00	Medical Insurance	2/28/2020
Arkansas State University System Office	38,200.00	Medical Insurance EE Payable	2/28/2020
Arkansas State University System Office	112,974.00	Medical Insurance ER Payable	2/28/2020
Arkansas State University System Office	44,148.00	Medical Insurance EE Payable	3/31/2020
Arkansas State University System Office	111,938.00	Medical Insurance ER Payable	3/31/2020
Arkansas State University System Office	45,184.00	Medical Insurance EE Payable	4/13/2020
Arkansas State University System Office	114,194.00	Medical Insurance ER Payable	4/13/2020
Arkansas State University System Office	45,184.00	Medical Insurance EE Payable	5/6/2020
Arkansas State University System Office	114,194.00	Medical Insurance ER Payable	5/6/2020
Arkansas State University System Office	42,084.00	Medical Insurance EE Payable	6/4/2020
Arkansas State University System Office	111,510.00	Medical Insurance ER Payable	6/4/2020
Arkansas State University System Office	44,069.00	Medical Insurance EE Payable	6/29/2020
Arkansas State University System Office	112,219.00	Medical Insurance ER Payable	6/29/2020
Arkansas State University Treasurer's Office	1,341.90	Supplies & Services	7/24/2019
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	8/7/2019
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	8/8/2019
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	8/20/2019
Arkansas State University Treasurer's Office	1,306.15	Supplies & Services	8/29/2019

Payee	Amount	Purpose	Date
Arkansas State University Treasurer's Office	2,403.25	Employee Discounts	9/6/2019
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	9/23/2019
Arkansas State University Treasurer's Office	1,330.77	Supplies & Services	10/8/2019
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	10/23/2019
Arkansas State University Treasurer's Office	1,339.80	Supplies & Services	11/1/2019
Arkansas State University Treasurer's Office	14,185.75	Employee Discounts	11/13/2019
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	11/18/2019
Arkansas State University Treasurer's Office	1,339.50	Supplies & Services	11/26/2019
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	12/16/2019
Arkansas State University Treasurer's Office	1,287.76	Supplies & Services	1/8/2020
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	1/17/2020
Arkansas State University Treasurer's Office	1,303.55	Supplies & Services	1/31/2020
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	2/17/2020
Arkansas State University Treasurer's Office	38,883.43	Supplies & Services	2/24/2020
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	3/16/2020
Arkansas State University Treasurer's Office	6,952.34	Supplies & Services	3/24/2020
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	4/16/2020
Arkansas State University Treasurer's Office	14,000.25	Supplies & Services	4/21/2020
Arkansas State University Treasurer's Office	1,832.30	Supplies & Services	5/8/2020
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	5/18/2020
Arkansas State University Treasurer's Office	1,771.99	Supplies & Services	6/2/2020
Arkansas State University Treasurer's Office	1,629.96	Agreement Cost Share Expense	6/4/2020
Arkansas State University Treasurer's Office	1,761.65	Supplies & Services	6/25/2020
Arkansas State University Treasurer's Office	2,063.00	Supplies & Services	6/30/2020
Arkansas State University-Newport Bookstore	4,000.00	Supplies & Services	6/9/2020
Arkansas State University-System	53,511.00	Supplies & Services	5/18/2020
Arkansas Stem Coalition	35.00	Travel Master Account	2/14/2020
Arkansas Student Affairs Association	150.00	Supplies & Services	9/3/2019
Arkansas Student Affairs Association	100.00	Travel Master Account	10/8/2019
Arkansas Student Loan Authority	159.80	Supplies & Services	11/25/2019
Arkansas Student Loan Authority	588.60	Supplies & Services	1/6/2020

Payee	Amount	Purpose	Date
Arkansas Student Loan Authority	196.20	Supplies & Services	1/28/2020
Arkansas Student Loan Authority	32.70	Supplies & Services	2/26/2020
Arkansas Student Loan Authority	65.40	Supplies & Services	3/23/2020
Arkansas Student Loan Authority	425.10	Supplies & Services	4/22/2020
Arkansas Trucking Association	1,250.00	Supplies & Services	1/16/2020
Arkansas Trucking Association	600.00	Supplies & Services	6/11/2020
ARKLink Library Consortium Inc	100.00	Supplies & Services	9/6/2019
Armstrong, Ronnie	192.94	Supplies & Services	8/21/2019
Armstrong, Ronnie	192.94	Supplies & Services	12/9/2019
Armstrong, Ronnie	330.75	Supplies & Services	4/22/2020
Art Advertising Inc	73.24	Supplies & Services	7/30/2019
Art Advertising Inc	1,063.30	Supplies & Services	8/1/2019
Art Advertising Inc	139.42	Supplies & Services	8/5/2019
Art Advertising Inc	146.48	Supplies & Services	8/7/2019
Art Advertising Inc	83.55	Supplies & Services	8/12/2019
Art Advertising Inc	181.95	Supplies & Services	8/20/2019
Art Advertising Inc	223.14	Supplies & Services	9/3/2019
Art Advertising Inc	102.79	Supplies & Services	9/12/2019
Art Advertising Inc	144.66	Supplies & Services	9/13/2019
Art Advertising Inc	119.44	Supplies & Services	9/30/2019
Art Advertising Inc	48.01	Supplies & Services	10/2/2019
Art Advertising Inc	1,520.21	Supplies & Services	10/10/2019
Art Advertising Inc	130.29	Supplies & Services	10/16/2019
Art Advertising Inc	289.70	Supplies & Services	10/18/2019
Art Advertising Inc	292.95	Supplies & Services	10/22/2019
Art Advertising Inc	458.96	Supplies & Services	10/23/2019
Art Advertising Inc	118.85	Supplies & Services	10/28/2019
Art Advertising Inc	2,981.09	Supplies & Services	10/29/2019
Art Advertising Inc	73.24	Supplies & Services	10/31/2019
Art Advertising Inc	65.14	Supplies & Services	11/18/2019
Art Advertising Inc	254.43	Supplies & Services	11/21/2019

Payee	Amount	Purpose	Date
Art Advertising Inc	65.14	Supplies & Services	11/25/2019
Art Advertising Inc	822.11	Supplies & Services	11/26/2019
Art Advertising Inc	51.40	Supplies & Services	12/5/2019
Art Advertising Inc	1,714.30	Supplies & Services	12/9/2019
Art Advertising Inc	204.29	Supplies & Services	12/11/2019
Art Advertising Inc	2,643.07	Supplies & Services	12/13/2019
Art Advertising Inc	97.65	Supplies & Services	12/19/2019
Art Advertising Inc	156.24	Supplies & Services	1/8/2020
Art Advertising Inc	2,372.24	Supplies & Services	1/13/2020
Art Advertising Inc	34.26	Supplies & Services	1/27/2020
Art Advertising Inc	83.55	Supplies & Services	1/29/2020
Art Advertising Inc	161.17	Supplies & Services	2/3/2020
Art Advertising Inc	428.63	Supplies & Services	2/12/2020
Art Advertising Inc	37.24	Supplies & Services	2/14/2020
Art Advertising Inc	189.12	Supplies & Services	2/18/2020
Art Advertising Inc	83.55	Supplies & Services	2/21/2020
Art Advertising Inc	100.36	Supplies & Services	2/27/2020
Art Advertising Inc	541.60	Supplies & Services	3/9/2020
Art Advertising Inc	83.55	Supplies & Services	3/10/2020
Art Advertising Inc	309.16	Supplies & Services	3/25/2020
Art Advertising Inc	97.65	Supplies & Services	3/26/2020
Art Advertising Inc	97.65	Supplies & Services	3/31/2020
Art Advertising Inc	113.15	Supplies & Services	4/15/2020
Art Advertising Inc	83.55	Supplies & Services	5/13/2020
Art Advertising Inc	220.26	Supplies & Services	5/15/2020
Art Advertising Inc	100.91	Supplies & Services	5/27/2020
Art Advertising Inc	65.14	Supplies & Services	6/3/2020
Art Advertising Inc	585.57	Supplies & Services	6/9/2020
Art Advertising Inc	271.25	Supplies & Services	6/10/2020
Art Advertising Inc	377.78	Supplies & Services	6/15/2020
Art Advertising Inc	83.55	Supplies & Services	6/18/2020

Payee	Amount	Purpose	Date
Ashburn, Tammy R	80.00	Adjunct Salaries	9/15/2019
Ashburn, Tammy R	340.00	Adjunct Salaries	9/30/2019
Ashburn, Tammy R	490.00	Adjunct Salaries	10/15/2019
Ashburn, Tammy R	510.00	Adjunct Salaries	10/31/2019
Ashburn, Tammy R	160.00	Adjunct Salaries	11/15/2019
Ashburn, Tammy R	160.00	Adjunct Salaries	12/15/2019
Assessment Technologies Institute LLC	170.28	Supplies & Services	8/6/2019
Assessment Technologies Institute LLC	13,792.66	Supplies & Services	8/7/2019
Assessment Technologies Institute LLC	10,274.18	Supplies & Services	8/13/2019
Assessment Technologies Institute LLC	4,921.14	Supplies & Services	10/3/2019
Assessment Technologies Institute LLC	3,935.67	Supplies & Services	10/11/2019
Assessment Technologies Institute LLC	9,600.00	Supplies & Services	10/18/2019
Assessment Technologies Institute LLC	·	Supplies & Services	1/8/2020
Assessment Technologies Institute LLC	18,186.19	Supplies & Services	2/5/2020
Assessment Technologies Institute LLC	2,300.00	Supplies & Services	4/14/2020
Assessment Technologies Institute LLC	4,057.20	Supplies & Services	6/2/2020
Assessment Technologies Institute LLC	1,515.00	Supplies & Services	6/4/2020
Assessment Technologies Institute LLC	735.00	Supplies & Services	6/8/2020
Assessment Technologies Institute LLC	18,014.57	Supplies & Services	6/11/2020
Assessment Technologies Institute LLC	9,200.00	Supplies & Services	6/25/2020
Association of Surgical Technologists Inc	4,940.00	Supplies & Services	2/12/2020
Association of Surgical Technologists Inc	1,235.00	Supplies & Services	2/24/2020
AT&T Corp	914.64	Supplies & Services	7/23/2019
AT&T Corp	· · · · · · · · · · · · · · · · · · ·	Supplies & Services	8/21/2019
AT&T Corp	1,042.08	Supplies & Services	9/16/2019
AT&T Corp	521.20	Supplies & Services	10/21/2019
AT&T Corp	521.20	Supplies & Services	10/22/2019
AT&T Corp	521.16	Supplies & Services	11/19/2019
AT&T Corp	521.16	Supplies & Services	12/3/2019
AT&T Corp	1,043.63	Supplies & Services	12/17/2019
AT&T Corp	1,044.53	Supplies & Services	1/21/2020

Payee	Amount	Purpose	Date
AT&T Corp	1,046.28	Supplies & Services	2/18/2020
AT&T Corp	695.86	Supplies & Services	3/16/2020
AT&T Corp	695.86	Supplies & Services	3/17/2020
AT&T Corp	1,237.36	Supplies & Services	4/20/2020
AT&T Corp	1,237.52	Supplies & Services	5/19/2020
AT&T Corp	1,237.52	Supplies & Services	6/22/2020
ATRS	3,234.86	ATRS EE Payable	7/31/2019
ATRS	8,551.59	ATRS ER Payable	7/31/2019
ATRS		ATRS EE Payable	8/31/2019
ATRS	5,936.05	ATRS ER Payable	8/31/2019
ATRS	5,278.20	ATRS EE Payable	9/30/2019
ATRS	15,744.66	ATRS ER Payable	9/30/2019
ATRS	2,995.02	ATRS EE Payable	11/30/2019
ATRS		ATRS ER Payable	11/30/2019
ATRS	5,942.62	ATRS EE Payable	12/31/2019
ATRS	18,336.24	ATRS ER Payable	12/31/2019
ATRS	2,891.94	ATRS EE Payable	2/28/2020
ATRS	8,807.79	ATRS ER Payable	2/28/2020
ATRS		ATRS EE Payable	3/31/2020
ATRS	9,121.30	ATRS ER Payable	3/31/2020
ATRS	3,014.84	ATRS EE Payable	4/13/2020
ATRS	9,156.58	ATRS ER Payable	4/13/2020
ATRS	3,014.84	ATRS EE Payable	5/6/2020
ATRS	9,156.58	ATRS ER Payable	5/6/2020
ATRS	2,461.23	ATRS EE Payable	6/3/2020
ATRS		ATRS ER Payable	6/3/2020
ATRS	2,495.12	ATRS EE Payable	6/25/2020
ATRS	6,171.18	ATRS ER Payable	6/25/2020
Auditor of State Unclaimed Property Division	1,510.52	Unclaimed Property	10/28/2019
Authorize.net	35.00	Credit Card Fees	7/31/2019
Authorize.net	35.00	Credit Card Fees	8/31/2019

Payee	Amount	Purpose	Date
Authorize.net	35.00	Credit Card Fees	9/30/2019
Authorize.net	40.00	Credit Card Fees	10/31/2019
Authorize.net	40.00	Credit Card Fees	11/30/2019
Authorize.net	40.00	Credit Card Fees	12/31/2019
Authorize.net	40.00	Credit Card Fees	1/31/2020
Authorize.net	40.00	Credit Card Fees	2/29/2020
Authorize.net	40.00	Credit Card Fees	3/26/2020
Authorize.net	40.00	Credit Card Fees	4/30/2020
Authorize.net	40.00	Credit Card Fees	5/31/2020
Authorize.net	40.00	Credit Card Fees	6/30/2020
AZ Holdco LLC	1,250.00	Supplies & Services	5/19/2020
B & T Battery Co		Supplies & Services	8/5/2019
B & T Battery Co	641.32	Supplies & Services	8/23/2019
B & T Battery Co	84.84	Supplies & Services	8/26/2019
B & T Battery Co	87.04	Supplies & Services	8/28/2019
B & T Battery Co	480.47	Supplies & Services	9/19/2019
B & T Battery Co	107.99	Supplies & Services	10/14/2019
B & T Battery Co		Supplies & Services	12/3/2019
B & T Battery Co	1,702.54	Supplies & Services	1/8/2020
B & T Battery Co		Supplies & Services	1/9/2020
B & T Battery Co	340.51	Supplies & Services	1/16/2020
B & T Battery Co	117.91	Supplies & Services	4/22/2020
B & T Battery Co		Supplies & Services	5/4/2020
Babb, Tina	235.71	Adjunct Salaries	9/15/2019
Babb, Tina	235.71	Adjunct Salaries	9/30/2019
Babb, Tina	235.71	Adjunct Salaries	10/15/2019
Babb, Tina	235.71	Adjunct Salaries	10/31/2019
Babb, Tina	235.71	Adjunct Salaries	11/15/2019
Babb, Tina	235.71	Adjunct Salaries	11/30/2019
Babb, Tina	235.71	Adjunct Salaries	12/15/2019
Babb, Tina	206.25	Adjunct Salaries	1/31/2020

Payee	Amount	Purpose	Date
Babb, Tina	206.25	Adjunct Salaries	2/15/2020
Babb, Tina	206.25	Adjunct Salaries	2/29/2020
Babb, Tina	206.25	Adjunct Salaries	3/15/2020
Babb, Tina	206.25	Adjunct Salaries	3/31/2020
Babb, Tina	206.25	Adjunct Salaries	4/15/2020
Babb, Tina	206.25	Adjunct Salaries	4/30/2020
Babb, Tina	206.25	Adjunct Salaries	5/15/2020
Backstreet Florist & Gifts	164.63	Supplies & Services	12/4/2019
Backstreet Florist & Gifts	263.41	Supplies & Services	12/18/2019
Backstreet Florist & Gifts	691.43	Supplies & Services	12/19/2019
Bailey Contractors Inc	800.00	Supplies & Services	7/25/2019
Bailey Contractors Inc	55,096.57	Construction Expense	11/7/2019
Bailey Contractors Inc	31,897.77	Construction Expense	1/31/2020
Baker, Mary Rachel	225.00	Adjunct Salaries	7/15/2019
Baker, Mary Rachel	450.00	Adjunct Salaries	7/31/2019
Baker, Mary Rachel	2,507.14	Faculty Salaries	8/31/2019
Baker, Mary Rachel	300.00	Adjunct Salaries	9/15/2019
Baker, Mary Rachel	2,507.14	Faculty Salaries	9/15/2019
Baker, Mary Rachel	2,507.14	Faculty Salaries	9/30/2019
Baker, Mary Rachel	2,507.14	Faculty Salaries	10/15/2019
Baker, Mary Rachel	540.00	Adjunct Salaries	10/31/2019
Baker, Mary Rachel	2,507.14	Faculty Salaries	10/31/2019
Baker, Mary Rachel	240.00	Adjunct Salaries	11/15/2019
Baker, Mary Rachel	2,507.14	Faculty Salaries	11/15/2019
Baker, Mary Rachel	240.00	Adjunct Salaries	11/30/2019
Baker, Mary Rachel	2,507.14	Faculty Salaries	11/30/2019
Baker, Mary Rachel	2,507.14	Faculty Salaries	12/15/2019
Baker, Mary Rachel	2,507.14	Faculty Salaries	12/31/2019
Baker, Mary Rachel	2,507.14	Faculty Salaries	1/15/2020
Baker, Mary Rachel	2,507.14	Faculty Salaries	1/31/2020
Baker, Mary Rachel	2,507.14	Faculty Salaries	2/15/2020

Payee	Amount	Purpose	Date
Baker, Mary Rachel	2,507.14	Faculty Salaries	2/29/2020
Baker, Mary Rachel	2,507.14	Faculty Salaries	3/15/2020
Baker, Mary Rachel	2,507.14	Faculty Salaries	3/31/2020
Baker, Mary Rachel	2,507.14	Faculty Salaries	4/15/2020
Baker, Mary Rachel	2,507.14	Faculty Salaries	4/30/2020
Baker, Mary Rachel	2,507.14	Faculty Salaries	5/15/2020
Baker, Mary Rachel	2,507.14	Faculty Salaries	5/31/2020
Baker, Mary Rachel	2,507.14	Faculty Salaries	6/15/2020
Baker, Mary Rachel	2,507.14	Faculty Salaries	6/30/2020
Barkley, Dawn M	735.00	Adjunct Salaries	2/15/2020
Barkley, Dawn M	375.00	Adjunct Salaries	2/29/2020
Barkley, Dawn M	502.50	Adjunct Salaries	3/15/2020
Baxter, Janet F	105.00	Adjunct Salaries	7/15/2019
Baxter, Janet F	1,147.50	Adjunct Salaries	7/31/2019
Baxter, Janet F	255.00	Adjunct Salaries	9/15/2019
Baxter, Janet F	270.00	Adjunct Salaries	9/30/2019
BCBS	8,116.09	Dental EE Payable	8/31/2019
BCBS		Supplies & Services	8/31/2019
BCBS	15,381.99	Dental EE Payable	9/30/2019
BCBS	714.03	Supplies & Services	9/30/2019
BCBS	8,260.35	Dental EE Payable	11/30/2019
BCBS	488.05	Supplies & Services	11/30/2019
BCBS	8,489.91	Dental EE Payable	12/31/2019
BCBS	488.05	Supplies & Services	12/31/2019
BCBS	8,654.90	Dental EE Payable	1/31/2020
BCBS	488.05	Supplies & Services	1/31/2020
BCBS	8,684.93	Dental EE Payable	2/28/2020
BCBS		Supplies & Services	2/28/2020
BCBS		Vision EE Payable	2/28/2020
BCBS	9,105.57	Dental EE Payable	3/31/2020
BCBS	1,793.16	Vision EE Payable	3/31/2020

Payee	Amount	Purpose	Date
BCBS	9,243.15	Dental EE Payable	4/13/2020
BCBS	1,816.40	Vision EE Payable	4/13/2020
BCBS	9,139.51	Dental EE Payable	5/6/2020
BCBS	1,612.78	Vision EE Payable	5/6/2020
BCBS	1,726.26	Vision EE Payable	6/7/2020
BCBS	8,350.27	Dental EE Payable	6/8/2020
BCBS	7,976.76	Dental EE Payable	6/29/2020
Beach, Ken R	2,592.50	Faculty Salaries	7/15/2019
Beach, Ken R	16.38	Travel Master Account	7/23/2019
Beach, Ken R	2,592.50	Faculty Salaries	7/31/2019
Beach, Ken R	2,592.50	Faculty Salaries	8/15/2019
Beach, Ken R	2,592.50	Faculty Salaries	8/31/2019
Beach, Ken R	2,592.50	Faculty Salaries	9/15/2019
Beach, Ken R	2,592.50	Faculty Salaries	9/30/2019
Beach, Ken R	2,592.50	Faculty Salaries	10/15/2019
Beach, Ken R	2,592.50	Faculty Salaries	10/31/2019
Beach, Ken R	2,592.50	Faculty Salaries	11/15/2019
Beach, Ken R	2,592.50	Faculty Salaries	11/30/2019
Beach, Ken R	2,592.50	Faculty Salaries	12/15/2019
Beach, Ken R	2,592.50	Faculty Salaries	12/31/2019
Beach, Ken R	2,592.50	Faculty Salaries	1/15/2020
Beach, Ken R	2,592.50	Faculty Salaries	1/31/2020
Beach, Ken R	2,592.50	Faculty Salaries	2/15/2020
Beach, Ken R	2,592.50	Faculty Salaries	2/29/2020
Beach, Ken R	2,592.50	Faculty Salaries	3/15/2020
Beach, Ken R	2,592.50	Faculty Salaries	3/31/2020
Beach, Ken R	2,592.50	Faculty Salaries	4/15/2020
Beach, Ken R	2,592.50	Faculty Salaries	4/30/2020
Beach, Ken R	2,592.50	Faculty Salaries	5/15/2020
Beach, Ken R	2,592.50	Faculty Salaries	5/31/2020
Beach, Ken R	2,592.50	Faculty Salaries	6/15/2020

Payee	Amount	Purpose	Date
Beach, Ken R	2,592.50	Faculty Salaries	6/30/2020
Bedwell, Maria E	1,117.28	Classified Salaries	7/15/2019
Bedwell, Maria E	1,117.28	Classified Salaries	7/31/2019
Bedwell, Maria E	1,117.28	Classified Salaries	8/15/2019
Bedwell, Maria E	1,117.28	Classified Salaries	8/31/2019
Bedwell, Maria E	1,117.28	Classified Salaries	9/15/2019
Bedwell, Maria E	1,117.28	Classified Salaries	9/30/2019
Bedwell, Maria E	1,117.28	Classified Salaries	10/15/2019
Bedwell, Maria E	1,117.28	Classified Salaries	10/31/2019
Bedwell, Maria E	1,117.28	Classified Salaries	11/15/2019
Bedwell, Maria E	1,117.28	Classified Salaries	11/30/2019
Bedwell, Maria E	1,117.28	Classified Salaries	12/15/2019
Bedwell, Maria E	1,117.28	Classified Salaries	12/31/2019
Bedwell, Maria E	1,117.28	Classified Salaries	1/15/2020
Bedwell, Maria E	1,117.28	Classified Salaries	1/31/2020
Bedwell, Maria E	1,117.28	Classified Salaries	2/15/2020
Bedwell, Maria E	1,117.28	Classified Salaries	2/29/2020
Bedwell, Maria E	1,117.28	Classified Salaries	3/15/2020
Bedwell, Maria E	1,117.28	Classified Salaries	3/31/2020
Bedwell, Maria E	1,117.28	Classified Salaries	4/15/2020
Bedwell, Maria E	1,117.28	Classified Salaries	4/30/2020
Bedwell, Maria E	1,117.28	Classified Salaries	5/15/2020
Bedwell, Maria E	1,117.28	Classified Salaries	5/31/2020
Bedwell, Maria E	1,117.28	Classified Salaries	6/15/2020
Bedwell, Maria E	1,117.28	Classified Salaries	6/30/2020
Benson, Bridger R	318.75	Adjunct Salaries	8/31/2019
Benson, Bridger R	607.50	Adjunct Salaries	9/15/2019
Benson, Bridger R	615.00	Adjunct Salaries	9/30/2019
Benson, Bridger R	862.50	Adjunct Salaries	10/15/2019
Benson, Bridger R	735.00	Adjunct Salaries	10/31/2019
Benson, Bridger R	645.00	Adjunct Salaries	11/15/2019

Payee	Amount	Purpose	Date
Benson, Bridger R	390.00	Part Time Salaries	1/15/2020
Benson, Bridger R	487.50	Part Time Salaries	2/15/2020
Benson, Bridger R	525.00	Part Time Salaries	2/29/2020
Benson, Bridger R	540.00	Part Time Salaries	3/15/2020
Beverly's Downtown Catering Inc	1,492.60	Supplies & Services	12/5/2019
Beverly's Downtown Catering Inc	3,748.50	Supplies & Services	12/11/2019
Bigger, Graycen C	235.71	Adjunct Salaries	9/15/2019
Bigger, Graycen C	235.71	Adjunct Salaries	9/30/2019
Bigger, Graycen C	235.71	Adjunct Salaries	10/15/2019
Bigger, Graycen C	235.71	Adjunct Salaries	10/31/2019
Bigger, Graycen C	235.71	Adjunct Salaries	11/15/2019
Bigger, Graycen C	235.71	Adjunct Salaries	11/30/2019
Bigger, Graycen C	235.71	Adjunct Salaries	12/15/2019
Bigger, Graycen C	412.50	Adjunct Salaries	1/31/2020
Bigger, Graycen C	412.50	Adjunct Salaries	2/15/2020
Bigger, Graycen C	412.50	Adjunct Salaries	2/29/2020
Bigger, Graycen C	412.50	Adjunct Salaries	3/15/2020
Bigger, Graycen C	412.50	Adjunct Salaries	3/31/2020
Bigger, Graycen C	412.50	Adjunct Salaries	4/15/2020
Bigger, Graycen C	412.50	Adjunct Salaries	4/30/2020
Bigger, Graycen C	412.50	Adjunct Salaries	5/15/2020
Bigger, Graycen C	825.00	Adjunct Salaries	6/15/2020
Bigger, Graycen C	825.00	Adjunct Salaries	6/30/2020
Bill's Super Foods Inc	106.65	Supplies & Services	7/30/2019
Bill's Super Foods Inc	12.86	Cost of Food/Supplies	8/22/2019
Bill's Super Foods Inc	3.27	Cost of Food/Supplies	9/13/2019
Bill's Super Foods Inc	25.96	Cost of Food/Supplies	10/4/2019
Bill's Super Foods Inc	9.50	Cost of Food/Supplies	10/14/2019
Bill's Super Foods Inc	12.32	Cost of Food/Supplies	10/28/2019
Bill's Super Foods Inc	21.44	Cost of Food/Supplies	10/31/2019
Bill's Super Foods Inc	20.93	Cost of Food/Supplies	11/8/2019

Payee	Amount	Purpose	Date
Bill's Super Foods Inc	41.93	Cost of Food/Supplies	12/13/2019
Bill's Super Foods Inc	9.88	Cost of Food/Supplies	1/6/2020
Bill's Super Foods Inc	21.02	Cost of Food/Supplies	1/13/2020
Bill's Super Foods Inc	6.53	Cost of Food/Supplies	2/3/2020
Bill's Super Foods Inc	5.35	Cost of Food/Supplies	2/10/2020
Bill's Super Foods Inc	5.50	Cost of Food/Supplies	3/9/2020
Bio Corporation	3,007.12	Supplies & Services	2/28/2020
BKD LLC	15,205.00	Supplies & Services	7/31/2019
BKD LLP	9,510.00	Supplies & Services	8/22/2019
BKD LLP	5,170.00	Supplies & Services	9/10/2019
BKD LLP	440.00	Supplies & Services	10/11/2019
BKD LLP		Supplies & Services	11/20/2019
BKD LLP	220.00	Supplies & Services	12/13/2019
BKD LLP	1,045.00	Supplies & Services	1/17/2020
BKD LLP	55,587.35	Supplies & Services	2/18/2020
BKD LLP	2,200.00	Supplies & Services	3/11/2020
BKD LLP	2,420.00	Supplies & Services	4/13/2020
BKD LLP	220.00	Supplies & Services	5/15/2020
BKD LLP	605.00	Supplies & Services	6/10/2020
BKD LLP	1,705.00	Supplies & Services	6/30/2020
Black, Christine	735.00	Adjunct Salaries	10/15/2019
Black, Christine	600.00	Adjunct Salaries	10/31/2019
Black, Christine	540.00	Adjunct Salaries	11/30/2019
Black, Christine	330.00	Adjunct Salaries	1/15/2020
Black, Christine	214.50	Adjunct Salaries	1/31/2020
Black, Christine	405.00	Adjunct Salaries	2/15/2020
Black, Christine	210.00	Adjunct Salaries	2/29/2020
Black, Christine	375.00	Adjunct Salaries	3/15/2020
Black, Christine	262.50	Adjunct Salaries	6/15/2020
Black, Mallory J	1,583.33	Non Classified Salaries	7/15/2019
Black, Mallory J	1,583.33	Non Classified Salaries	7/31/2019

Payee	Amount	Purpose	Date
Black, Mallory J	1,583.33	Non Classified Salaries	8/15/2019
Black, Mallory J	1,583.33	Non Classified Salaries	8/31/2019
Black, Mallory J	1,583.33	Non Classified Salaries	9/15/2019
Black, Mallory J	1,583.33	Non Classified Salaries	9/30/2019
Black, Mallory J	1,583.33	Non Classified Salaries	10/15/2019
Black, Mallory J	1,583.33	Non Classified Salaries	10/31/2019
Black, Mallory J	1,583.33	Non Classified Salaries	11/15/2019
Black, Mallory J	1,583.33	Non Classified Salaries	11/30/2019
Black, Mallory J	1,583.33	Non Classified Salaries	12/15/2019
Black, Mallory J	1,583.33	Non Classified Salaries	12/31/2019
Black, Mallory J	1,583.33	Non Classified Salaries	1/15/2020
Black, Mallory J	1,583.33	Non Classified Salaries	1/31/2020
Black, Mallory J	1,583.33	Non Classified Salaries	2/15/2020
Black, Mallory J	1,583.33	Non Classified Salaries	2/29/2020
Black, Mallory J	1,583.33	Non Classified Salaries	3/15/2020
Black, Mallory J	1,583.33	Non Classified Salaries	3/31/2020
Black, Mallory J	1,583.33	Non Classified Salaries	4/15/2020
Black, Mallory J	1,583.33	Non Classified Salaries	4/30/2020
Black, Mallory J	1,583.33	Non Classified Salaries	5/15/2020
Black, Mallory J	1,583.33	Non Classified Salaries	5/31/2020
Black, Mallory J	1,583.33	Non Classified Salaries	6/15/2020
Black, Mallory J	1,583.33	Non Classified Salaries	6/30/2020
Blackbaud Inc	7,874.99	Supplies & Services	1/9/2020
Blanton, Ashley A.N.	550.00	Part Time Salaries	2/29/2020
Blanton, Ashley A.N.	616.00	Part Time Salaries	3/15/2020
Blanton, Ashley A.N.	632.50	Part Time Salaries	3/31/2020
Blanton, Ashley A.N.	605.00	Part Time Salaries	4/15/2020
Blanton, Ashley A.N.	682.00	Part Time Salaries	4/30/2020
Blanton, Ashley A.N.	599.50	Part Time Salaries	5/15/2020
Blanton, Ashley A.N.	605.00	Part Time Salaries	5/31/2020
Blanton, Ashley A.N.	682.00	Part Time Salaries	6/15/2020

Payee	Amount	Purpose	Date
Blanton, Ashley A.N.	682.00	Part Time Salaries	6/30/2020
Bluff City Electronics	610.96	Supplies & Services	8/13/2019
Bluff City Electronics	46.44	Supplies & Services	10/28/2019
Bluff City Electronics	172.36	Supplies & Services	12/11/2019
Bluff City Electronics	426.47	Supplies & Services	1/8/2020
Bluff City Electronics	57.96	Supplies & Services	1/13/2020
Bluff City Electronics	1,139.06	Supplies & Services	1/27/2020
Bluff City Electronics	882.59	Supplies & Services	2/6/2020
Bluff City Electronics	279.38	Supplies & Services	2/7/2020
Bluff City Electronics	206.31	Supplies & Services	2/28/2020
Bluff City Electronics	260.40	Supplies & Services	3/13/2020
Bluff City Electronics	310.81	Supplies & Services	6/1/2020
Bluff City Electronics	188.79	Supplies & Services	6/17/2020
Bono, Timothy	4,215.00	Supplies & Services	12/19/2019
Bookout, Jeff B	4,517.03	Non Classified Salaries	7/15/2019
Bookout, Jeff B	13.86	Travel Master Account	7/23/2019
Bookout, Jeff B	4,517.03	Non Classified Salaries	7/31/2019
Bookout, Jeff B	558.19	Travel Master Account	8/7/2019
Bookout, Jeff B	4,517.03	Non Classified Salaries	8/15/2019
Bookout, Jeff B	4,517.03	Non Classified Salaries	8/31/2019
Bookout, Jeff B	1,202.31	Travel Master Account	9/4/2019
Bookout, Jeff B	4,517.03	Non Classified Salaries	9/15/2019
Bookout, Jeff B	4,517.03	Non Classified Salaries	9/30/2019
Bookout, Jeff B	4,517.03	Non Classified Salaries	10/15/2019
Bookout, Jeff B	4,517.03	Non Classified Salaries	10/31/2019
Bookout, Jeff B	4,517.03	Non Classified Salaries	11/15/2019
Bookout, Jeff B	569.08	Travel Master Account	11/21/2019
Bookout, Jeff B	4,517.03	Non Classified Salaries	11/30/2019
Bookout, Jeff B	4,517.03	Non Classified Salaries	12/15/2019
Bookout, Jeff B	4,517.03	Non Classified Salaries	12/31/2019
Bookout, Jeff B	4,517.03	Non Classified Salaries	1/15/2020

Payee	Amount	Purpose	Date
Bookout, Jeff B	5,117.03	Non Classified Salaries	1/31/2020
Bookout, Jeff B	4,517.03	Non Classified Salaries	2/15/2020
Bookout, Jeff B	4,517.03	Non Classified Salaries	2/29/2020
Bookout, Jeff B	498.59	Travel Master Account	3/12/2020
Bookout, Jeff B	4,517.03	Non Classified Salaries	3/15/2020
Bookout, Jeff B	4,517.03	Non Classified Salaries	3/31/2020
Bookout, Jeff B	4,517.03	Non Classified Salaries	4/15/2020
Bookout, Jeff B	4,517.03	Non Classified Salaries	4/30/2020
Bookout, Jeff B	4,517.03	Non Classified Salaries	5/15/2020
Bookout, Jeff B	500.82	Travel Master Account	5/20/2020
Bookout, Jeff B	4,517.03	Non Classified Salaries	5/31/2020
Bookout, Jeff B	4,517.03	Non Classified Salaries	6/15/2020
Bookout, Jeff B	4,517.03	Non Classified Salaries	6/30/2020
Brandon, Shaneka A	440.00	Part Time Salaries	7/15/2019
Brandon, Shaneka A	550.00	Part Time Salaries	7/31/2019
Brandon, Shaneka A	275.00	Part Time Salaries	8/15/2019
Brandon, Shaneka A	440.00	Part Time Salaries	8/31/2019
Brandon, Shaneka A	440.00	Part Time Salaries	9/15/2019
Brandon, Shaneka A	484.00	Part Time Salaries	9/30/2019
Brandon, Shaneka A	473.00	Part Time Salaries	10/15/2019
Brandon, Shaneka A	484.00	Part Time Salaries	10/31/2019
Brandon, Shaneka A	484.00	Part Time Salaries	11/15/2019
Brandon, Shaneka A	357.50	Part Time Salaries	11/30/2019
Brandon, Shaneka A	440.00	Part Time Salaries	12/15/2019
Brandon, Shaneka A	220.00	Part Time Salaries	12/31/2019
Brandon, Shaneka A	308.00	Part Time Salaries	1/15/2020
Brandon, Shaneka A	374.00	Part Time Salaries	1/31/2020
Brandon, Shaneka A	396.00	Part Time Salaries	2/15/2020
Brandon, Shaneka A	88.00	Part Time Salaries	2/29/2020
Brewer, Mitchel Thomas		Adjunct Salaries	7/15/2019
Brewer, Mitchel Thomas	465.00	Adjunct Salaries	7/31/2019

Payee	Amount	Purpose	Date
Brewer, Mitchel Thomas	90.00	Adjunct Salaries	8/15/2019
Brewer, Mitchel Thomas	525.00	Adjunct Salaries	8/31/2019
Brewer, Mitchel Thomas	367.50	Adjunct Salaries	9/15/2019
Brewer, Mitchel Thomas	1,117.50	Adjunct Salaries	9/30/2019
Brewer, Mitchel Thomas	1,155.00	Adjunct Salaries	10/15/2019
Brewer, Mitchel Thomas	1,140.00	Adjunct Salaries	10/31/2019
Brewer, Mitchel Thomas	975.00	Adjunct Salaries	11/15/2019
Brewer, Mitchel Thomas	75.00	Adjunct Salaries	11/30/2019
Brewer, Mitchel Thomas	165.00	Adjunct Salaries	1/31/2020
Brewer, Mitchel Thomas	255.00	Adjunct Salaries	2/15/2020
Brewer, Mitchel Thomas	255.00	Adjunct Salaries	2/29/2020
Brewer, Mitchel Thomas	480.00	Adjunct Salaries	3/15/2020
Bridges, Lisa	90.00	Adjunct Salaries	8/15/2019
Bridges, Lisa	450.00	Adjunct Salaries	8/31/2019
Bridges, Lisa	660.00	Adjunct Salaries	9/15/2019
Bridges, Lisa		Adjunct Salaries	9/30/2019
Bridges, Lisa	1,230.00	Adjunct Salaries	10/15/2019
Bridges, Lisa	390.00	Adjunct Salaries	10/31/2019
Bridges, Lisa	607.50	Adjunct Salaries	11/15/2019
Bridges, Lisa	277.50	Adjunct Salaries	11/30/2019
Bridges, Lisa	270.00	Adjunct Salaries	1/15/2020
Bridges, Lisa	510.00	Adjunct Salaries	1/31/2020
Bridges, Lisa	735.00	Adjunct Salaries	2/15/2020
Bridges, Lisa	765.00	Adjunct Salaries	3/15/2020
Broadway, Tawanna L	550.00	Part Time Salaries	7/15/2019
Broadway, Tawanna L	869.00	Part Time Salaries	7/31/2019
Broadway, Tawanna L	695.75	Part Time Salaries	8/15/2019
Broadway, Tawanna L	1,250.00	Classified Salaries	8/31/2019
Broadway, Tawanna L	1,250.00	Classified Salaries	9/15/2019
Broadway, Tawanna L	1,250.00	Classified Salaries	9/30/2019
Broadway, Tawanna L	1,250.00	Classified Salaries	10/15/2019

Payee	Amount	Purpose	Date
Broadway, Tawanna L	1,250.00	Classified Salaries	10/31/2019
Broadway, Tawanna L	1,250.00	Classified Salaries	11/15/2019
Broadway, Tawanna L	1,250.00	Classified Salaries	11/30/2019
Broadway, Tawanna L	1,250.00	Classified Salaries	12/15/2019
Broadway, Tawanna L	1,250.00	Classified Salaries	12/31/2019
Broadway, Tawanna L	1,250.00	Classified Salaries	1/15/2020
Broadway, Tawanna L	1,431.44	Classified Salaries	1/31/2020
Brockway, Zandra K	115.63	Part Time Salaries	7/15/2019
Brockway, Zandra K	115.63	Part Time Salaries	8/15/2019
Brockway, Zandra K	300.00	Part Time Salaries	9/15/2019
Brockway, Zandra K	300.00	Part Time Salaries	9/30/2019
Brockway, Zandra K	480.00	Part Time Salaries	10/15/2019
Brockway, Zandra K	585.00	Part Time Salaries	10/31/2019
Brockway, Zandra K	215.00	Part Time Salaries	11/15/2019
Brockway, Zandra K	295.00	Part Time Salaries	11/30/2019
Brockway, Zandra K	275.00	Part Time Salaries	12/15/2019
Brockway, Zandra K	170.00	Part Time Salaries	12/31/2019
Brockway, Zandra K	312.63	Part Time Salaries	1/15/2020
Brockway, Zandra K	415.13	Part Time Salaries	1/31/2020
Brockway, Zandra K	394.63	Part Time Salaries	2/15/2020
Brockway, Zandra K	399.75	Part Time Salaries	2/29/2020
Brockway, Zandra K	399.75	Part Time Salaries	3/15/2020
Bromley Parts & Service	1,808.69	Supplies & Services	2/7/2020
Brown, Kristen M	348.00	Part Time Salaries	1/15/2020
Brown, Kristen M	528.00	Part Time Salaries	1/31/2020
Brown, Kristen M	456.00	Part Time Salaries	2/15/2020
Brown, Kristen M	456.00	Part Time Salaries	2/29/2020
Brown, Kristen M	456.00	Part Time Salaries	3/15/2020
Brown, Kristen M	468.00	Part Time Salaries	3/31/2020
Brown, Kristen M	351.46	Part Time Salaries	4/15/2020
Brown, Kristen M	480.00	Part Time Salaries	4/30/2020

Payee	Amount	Purpose	Date
Brown, Kristen M	576.00	Part Time Salaries	5/15/2020
Brown, Kristen M	576.00	Part Time Salaries	5/31/2020
Brown, Kristen M	732.00	Part Time Salaries	6/15/2020
Brown, Kristen M	828.00	Part Time Salaries	6/30/2020
Browning, Kenny R	2,531.69	Faculty Salaries	7/15/2019
Browning, Kenny R	293.98	Travel Master Account	7/23/2019
Browning, Kenny R	2,531.69	Faculty Salaries	7/31/2019
Browning, Kenny R	165.54	Travel Master Account	8/1/2019
Browning, Kenny R	2,531.69	Faculty Salaries	8/15/2019
Browning, Kenny R	2,531.69	Faculty Salaries	8/31/2019
Browning, Kenny R	2,531.69	Faculty Salaries	9/15/2019
Browning, Kenny R	2,531.69	Faculty Salaries	9/30/2019
Browning, Kenny R	2,531.69	Faculty Salaries	10/15/2019
Browning, Kenny R	2,531.69	Faculty Salaries	10/31/2019
Browning, Kenny R	2,531.69	Faculty Salaries	11/15/2019
Browning, Kenny R	163.75	Travel Master Account	11/20/2019
Browning, Kenny R	2,531.69	Faculty Salaries	11/30/2019
Browning, Kenny R	2,531.69	Faculty Salaries	12/15/2019
Browning, Kenny R	2,531.69	Faculty Salaries	12/31/2019
Browning, Kenny R	2,531.69	Faculty Salaries	1/15/2020
Browning, Kenny R	2,531.69	Faculty Salaries	1/31/2020
Browning, Kenny R	2,531.69	Faculty Salaries	2/15/2020
Browning, Kenny R	2,531.69	Faculty Salaries	2/29/2020
Browning, Kenny R	2,531.69	Faculty Salaries	3/15/2020
Browning, Kenny R	2,531.69	Faculty Salaries	3/31/2020
Browning, Kenny R	2,531.69	Faculty Salaries	4/15/2020
Browning, Kenny R	2,531.69	Faculty Salaries	4/30/2020
Browning, Kenny R	2,531.69	Faculty Salaries	5/15/2020
Browning, Kenny R		Faculty Salaries	5/31/2020
Browning, Kenny R	2,531.69	Faculty Salaries	6/15/2020
Browning, Kenny R	2,531.69	Faculty Salaries	6/30/2020

Payee	Amount	Purpose	Date
Buchanan, Bobbie	1,414.94	Non Classified Salaries	7/15/2019
Buchanan, Bobbie	1,414.94	Non Classified Salaries	7/31/2019
Buchanan, Bobbie	534.62	Travel Master Account	7/31/2019
Buchanan, Bobbie	1,414.94	Non Classified Salaries	8/15/2019
Buchanan, Bobbie	1,414.94	Non Classified Salaries	8/31/2019
Buchanan, Bobbie	1,414.94	Non Classified Salaries	9/15/2019
Buchanan, Bobbie	1,414.94	Non Classified Salaries	9/30/2019
Buchanan, Bobbie	1,414.94	Non Classified Salaries	10/15/2019
Buchanan, Bobbie	1,414.94	Non Classified Salaries	10/31/2019
Buchanan, Bobbie	1,414.94	Non Classified Salaries	11/15/2019
Buchanan, Bobbie	1,414.94	Non Classified Salaries	11/30/2019
Buchanan, Bobbie	1,414.94	Non Classified Salaries	12/15/2019
Buchanan, Bobbie	2,214.94	Non Classified Salaries	12/31/2019
Buchanan, Bobbie	1,414.94	Non Classified Salaries	1/15/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	1/31/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	2/15/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	2/29/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	3/15/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	3/31/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	4/15/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	4/30/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	5/15/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	5/31/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	6/15/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	6/30/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	7/15/2019
Buchman, Ashley B	4,551.75	Non Classified Salaries	7/31/2019
Buchman, Ashley B	4,551.75	Non Classified Salaries	8/15/2019
Buchman, Ashley B	4,551.75	Non Classified Salaries	8/31/2019
Buchman, Ashley B	139.69	Travel Master Account	9/4/2019
Buchman, Ashley B	4,551.75	Non Classified Salaries	9/15/2019

Payee	Amount	Purpose	Date
Buchman, Ashley B	4,551.75	Non Classified Salaries	9/30/2019
Buchman, Ashley B	4,551.75	Non Classified Salaries	10/15/2019
Buchman, Ashley B	240.46	Travel Master Account	10/17/2019
Buchman, Ashley B	4,551.75	Non Classified Salaries	10/31/2019
Buchman, Ashley B	4,551.75	Non Classified Salaries	11/15/2019
Buchman, Ashley B	4,551.75	Non Classified Salaries	11/30/2019
Buchman, Ashley B	4,551.75	Non Classified Salaries	12/15/2019
Buchman, Ashley B	119.60	Travel Master Account	12/19/2019
Buchman, Ashley B	4,551.75	Non Classified Salaries	12/31/2019
Buchman, Ashley B	4,551.75	Non Classified Salaries	1/15/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	1/31/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	2/15/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	2/29/2020
Buchman, Ashley B	30.00	Travel Master Account	3/13/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	3/15/2020
Buchman, Ashley B	5,351.75	Non Classified Salaries	3/31/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	4/15/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	4/30/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	5/15/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	5/31/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	6/15/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	6/30/2020
Buffer Inc	1,315.00	Supplies & Services	3/11/2020
Bullock, Katelyn S	535.00	Part Time Salaries	2/15/2020
Bullock, Katelyn S	460.00	Part Time Salaries	2/29/2020
Bullock, Katelyn S	345.00	Part Time Salaries	3/31/2020
Burgess, Angela	1,212.50	Adjunct Salaries	7/15/2019
Burgess, Angela	1,100.00	Adjunct Salaries	7/31/2019
Burgess, Angela	314.29	Adjunct Salaries	9/15/2019
Burgess, Angela	314.29	Adjunct Salaries	9/30/2019
Burgess, Angela	314.29	Adjunct Salaries	10/15/2019

Payee	Amount	Purpose	Date
Burgess, Angela	864.29	Adjunct Salaries	10/31/2019
Burgess, Angela	864.29	Adjunct Salaries	11/15/2019
Burgess, Angela	864.29	Adjunct Salaries	11/30/2019
Burgess, Angela	864.29	Adjunct Salaries	12/15/2019
Burgess, Robert W	3,102.50	Non Classified Salaries	7/15/2019
Burgess, Robert W	18.47	Travel Master Account	7/23/2019
Burgess, Robert W	3,102.50	Non Classified Salaries	7/31/2019
Burgess, Robert W	63.36	Travel Master Account	7/31/2019
Burgess, Robert W	15.45	Travel Master Account	8/7/2019
Burgess, Robert W	3,102.50	Non Classified Salaries	8/15/2019
Burgess, Robert W	3,102.50	Non Classified Salaries	8/31/2019
Burgess, Robert W	3,102.50	Non Classified Salaries	9/15/2019
Burgess, Robert W	376.29	Travel Master Account	9/17/2019
Burgess, Robert W	3,102.50	Non Classified Salaries	9/30/2019
Burgess, Robert W	3,102.50	Non Classified Salaries	10/15/2019
Burgess, Robert W	34.91	Travel Master Account	10/17/2019
Burgess, Robert W	608.22	Travel Master Account	10/24/2019
Burgess, Robert W	3,102.50	Non Classified Salaries	10/31/2019
Burgess, Robert W	•	Non Classified Salaries	11/15/2019
Burgess, Robert W	3,102.50	Non Classified Salaries	11/30/2019
Burgess, Robert W	77.95	Travel Master Account	12/5/2019
Burgess, Robert W	3,102.50	Non Classified Salaries	12/15/2019
Burgess, Robert W	3,102.50	Non Classified Salaries	12/31/2019
Burgess, Robert W	3,102.50	Non Classified Salaries	1/15/2020
Burgess, Robert W	412.50	Adjunct Salaries	1/31/2020
Burgess, Robert W	3,102.50	Non Classified Salaries	1/31/2020
Burgess, Robert W	412.50	Adjunct Salaries	2/15/2020
Burgess, Robert W	3,102.50	Non Classified Salaries	2/15/2020
Burgess, Robert W	412.50	Adjunct Salaries	2/29/2020
Burgess, Robert W	3,102.50	Non Classified Salaries	2/29/2020
Burgess, Robert W	412.50	Adjunct Salaries	3/15/2020

Payee	Amount	Purpose	Date
Burgess, Robert W	3,102.50	Non Classified Salaries	3/15/2020
Burgess, Robert W	94.80	Travel Master Account	3/17/2020
Burgess, Robert W	412.50	Adjunct Salaries	3/31/2020
Burgess, Robert W	3,102.50	Non Classified Salaries	3/31/2020
Burgess, Robert W	412.50	Adjunct Salaries	4/15/2020
Burgess, Robert W	3,102.50	Non Classified Salaries	4/15/2020
Burgess, Robert W	412.50	Adjunct Salaries	4/30/2020
Burgess, Robert W	3,102.50	Non Classified Salaries	4/30/2020
Burgess, Robert W	412.50	Adjunct Salaries	5/15/2020
Burgess, Robert W	3,102.50	Non Classified Salaries	5/15/2020
Burgess, Robert W	3,102.50	Non Classified Salaries	5/31/2020
Burgess, Robert W	825.00	Adjunct Salaries	6/15/2020
Burgess, Robert W	3,102.50	Non Classified Salaries	6/15/2020
Burgess, Robert W	825.00	Adjunct Salaries	6/30/2020
Burgess, Robert W	3,102.50	Non Classified Salaries	6/30/2020
Burgess, Tina Dawn	416.25	Part Time Salaries	7/15/2019
Burgess, Tina Dawn	601.25	Part Time Salaries	7/31/2019
Burgess, Tina Dawn	534.19	Part Time Salaries	8/15/2019
Burgess, Tina Dawn	531.88	Part Time Salaries	8/31/2019
Burgess, Tina Dawn	300.63	Part Time Salaries	9/15/2019
Burgess, Tina Dawn	504.13	Part Time Salaries	9/30/2019
Burgess, Tina Dawn	559.63	Part Time Salaries	10/15/2019
Burgess, Tina Dawn	582.75	Part Time Salaries	10/31/2019
Burgess, Tina Dawn	578.13	Part Time Salaries	11/15/2019
Burgess, Tina Dawn	490.25	Part Time Salaries	11/30/2019
Burgess, Tina Dawn	504.13	Part Time Salaries	12/15/2019
Burgess, Tina Dawn	249.75	Part Time Salaries	12/31/2019
Burgess, Tina Dawn	420.00	Part Time Salaries	1/15/2020
Burgess, Tina Dawn	720.00	Part Time Salaries	1/31/2020
Burgess, Tina Dawn	412.50	Part Time Salaries	2/15/2020
Burgess, Tina Dawn	640.00	Part Time Salaries	2/29/2020

Payee	Amount	Purpose	Date
Burgess, Tina Dawn	600.00	Part Time Salaries	3/15/2020
Burgess, Tina Dawn	245.00	Part Time Salaries	3/31/2020
Burgess, Traci L	2,475.00	Adjunct Salaries	7/15/2019
Burgess, Traci L	2,475.00	Adjunct Salaries	7/31/2019
Burgess, Traci L	2,622.24	Faculty Salaries	8/31/2019
Burgess, Traci L	471.43	Adjunct Salaries	9/15/2019
Burgess, Traci L	2,622.24	Faculty Salaries	9/15/2019
Burgess, Traci L	471.43	Adjunct Salaries	9/30/2019
Burgess, Traci L	2,622.24	Faculty Salaries	9/30/2019
Burgess, Traci L	471.43	Adjunct Salaries	10/15/2019
Burgess, Traci L	2,622.24	Faculty Salaries	10/15/2019
Burgess, Traci L	471.43	Adjunct Salaries	10/31/2019
Burgess, Traci L	2,622.24	Faculty Salaries	10/31/2019
Burgess, Traci L	471.43	Adjunct Salaries	11/15/2019
Burgess, Traci L	2,622.24	Faculty Salaries	11/15/2019
Burgess, Traci L	471.43	Adjunct Salaries	11/30/2019
Burgess, Traci L	2,622.24	Faculty Salaries	11/30/2019
Burgess, Traci L	471.43	Adjunct Salaries	12/15/2019
Burgess, Traci L	2,622.24	Faculty Salaries	12/15/2019
Burgess, Traci L	2,622.24	Faculty Salaries	12/31/2019
Burgess, Traci L	2,622.24	Faculty Salaries	1/15/2020
Burgess, Traci L	618.75	Adjunct Salaries	1/31/2020
Burgess, Traci L	2,622.24	Faculty Salaries	1/31/2020
Burgess, Traci L	618.75	Adjunct Salaries	2/15/2020
Burgess, Traci L	2,622.24	Faculty Salaries	2/15/2020
Burgess, Traci L	58.88	Travel Master Account	2/21/2020
Burgess, Traci L	29.44	Travel Master Account	2/26/2020
Burgess, Traci L	618.75	Adjunct Salaries	2/29/2020
Burgess, Traci L	2,622.24	Faculty Salaries	2/29/2020
Burgess, Traci L	618.75	Adjunct Salaries	3/15/2020
Burgess, Traci L	2,622.24	Faculty Salaries	3/15/2020

Payee	Amount	Purpose	Date
Burgess, Traci L	618.75	Adjunct Salaries	3/31/2020
Burgess, Traci L	2,622.24	Faculty Salaries	3/31/2020
Burgess, Traci L	618.75	Adjunct Salaries	4/15/2020
Burgess, Traci L	2,622.24	Faculty Salaries	4/15/2020
Burgess, Traci L	618.75	Adjunct Salaries	4/30/2020
Burgess, Traci L	2,622.24	Faculty Salaries	4/30/2020
Burgess, Traci L	618.75	Adjunct Salaries	5/15/2020
Burgess, Traci L	2,622.24	Faculty Salaries	5/15/2020
Burgess, Traci L	1,650.00	Adjunct Salaries	6/15/2020
Burgess, Traci L	1,650.00	Adjunct Salaries	6/30/2020
Burkhammer, Anthony W	1,925.00	Adjunct Salaries	7/15/2019
Burkhammer, Anthony W	1,925.00	Adjunct Salaries	7/31/2019
Burkhammer, Anthony W	2,465.00	Faculty Salaries	8/31/2019
Burkhammer, Anthony W	235.71	Adjunct Salaries	9/15/2019
Burkhammer, Anthony W	2,465.00	Faculty Salaries	9/15/2019
Burkhammer, Anthony W	235.71	Adjunct Salaries	9/30/2019
Burkhammer, Anthony W	2,465.00	Faculty Salaries	9/30/2019
Burkhammer, Anthony W	235.71	Adjunct Salaries	10/15/2019
Burkhammer, Anthony W	2,465.00	Faculty Salaries	10/15/2019
Burkhammer, Anthony W	411.95	Travel Master Account	10/22/2019
Burkhammer, Anthony W	235.71	Adjunct Salaries	10/31/2019
Burkhammer, Anthony W	2,465.00	Faculty Salaries	10/31/2019
Burkhammer, Anthony W	235.71	Adjunct Salaries	11/15/2019
Burkhammer, Anthony W	2,465.00	Faculty Salaries	11/15/2019
Burkhammer, Anthony W	235.71	Adjunct Salaries	11/30/2019
Burkhammer, Anthony W	2,465.00	Faculty Salaries	11/30/2019
Burkhammer, Anthony W	235.71	Adjunct Salaries	12/15/2019
Burkhammer, Anthony W	2,465.00	Faculty Salaries	12/15/2019
Burkhammer, Anthony W	2,465.00	Faculty Salaries	12/31/2019
Burkhammer, Anthony W	2,465.00	Faculty Salaries	1/15/2020
Burkhammer, Anthony W	412.50	Adjunct Salaries	1/31/2020

Payee	Amount	Purpose	Date
Burkhammer, Anthony W	2,465.00	Faculty Salaries	1/31/2020
Burkhammer, Anthony W	412.50	Adjunct Salaries	2/15/2020
Burkhammer, Anthony W	2,465.00	Faculty Salaries	2/15/2020
Burkhammer, Anthony W	412.50	Adjunct Salaries	2/29/2020
Burkhammer, Anthony W	2,465.00	Faculty Salaries	2/29/2020
Burkhammer, Anthony W	412.50	Adjunct Salaries	3/15/2020
Burkhammer, Anthony W	2,465.00	Faculty Salaries	3/15/2020
Burkhammer, Anthony W	412.50	Adjunct Salaries	3/31/2020
Burkhammer, Anthony W	2,465.00	Faculty Salaries	3/31/2020
Burkhammer, Anthony W	412.50	Adjunct Salaries	4/15/2020
Burkhammer, Anthony W	2,465.00	Faculty Salaries	4/15/2020
Burkhammer, Anthony W	412.50	Adjunct Salaries	4/30/2020
Burkhammer, Anthony W	2,465.00	Faculty Salaries	4/30/2020
Burkhammer, Anthony W	412.50	Adjunct Salaries	5/15/2020
Burkhammer, Anthony W	2,465.00	Faculty Salaries	5/15/2020
Burkhammer, Anthony W	2,750.00	Adjunct Salaries	6/15/2020
Burkhammer, Anthony W	2,750.00	Adjunct Salaries	6/30/2020
Burmax Company Inc	699.25	Supplies & Services	8/7/2019
Burmax Company Inc	2,984.01	Supplies & Services	8/8/2019
Burmax Company Inc	14.18	Supplies & Services	8/20/2019
Burmax Company Inc	847.73	Supplies & Services	8/27/2019
Burmax Company Inc	28.35	Supplies & Services	9/4/2019
Burmax Company Inc	5,165.10	Supplies & Services	12/3/2019
Burmax Company Inc	117.73	Supplies & Services	1/8/2020
Burmax Company Inc	1,645.69	Supplies & Services	6/16/2020
Burzynski, Linda Kathy	1,500.00	Adjunct Salaries	7/15/2019
Burzynski, Linda Kathy	987.50	Adjunct Salaries	7/31/2019
Burzynski, Linda Kathy	1,012.50	Adjunct Salaries	8/15/2019
Burzynski, Linda Kathy	950.00	Adjunct Salaries	8/31/2019
Burzynski, Linda Kathy	975.00	Adjunct Salaries	9/15/2019
Burzynski, Linda Kathy	1,275.00	Adjunct Salaries	9/30/2019

Payee	Amount	Purpose	Date
Burzynski, Linda Kathy	1,162.50	Adjunct Salaries	10/15/2019
Burzynski, Linda Kathy	1,056.25	Adjunct Salaries	10/31/2019
Burzynski, Linda Kathy	1,125.00	Adjunct Salaries	11/15/2019
Burzynski, Linda Kathy	256.68	Travel Master Account	11/21/2019
Burzynski, Linda Kathy	887.50	Adjunct Salaries	11/30/2019
Burzynski, Linda Kathy	950.00	Adjunct Salaries	12/15/2019
Burzynski, Linda Kathy	537.50	Adjunct Salaries	12/31/2019
Burzynski, Linda Kathy	600.00	Adjunct Salaries	1/15/2020
Burzynski, Linda Kathy	775.00	Adjunct Salaries	1/31/2020
Burzynski, Linda Kathy	850.00	Adjunct Salaries	2/15/2020
Burzynski, Linda Kathy	1,000.00	Adjunct Salaries	2/29/2020
Burzynski, Linda Kathy	38.64	Travel Master Account	3/12/2020
Burzynski, Linda Kathy	925.00	Adjunct Salaries	3/15/2020
BXS Insurance	593.00	Supplies & Services	5/26/2020
Byford, Dorothy H	975.00	Adjunct Salaries	7/15/2019
Byford, Dorothy H	832.50	Adjunct Salaries	7/31/2019
Byford, Dorothy H	727.50	Adjunct Salaries	8/31/2019
Byford, Dorothy H	990.00	Adjunct Salaries	9/15/2019
Byford, Dorothy H	1,777.50	Adjunct Salaries	9/30/2019
Byford, Dorothy H	1,545.00	Adjunct Salaries	10/15/2019
Byford, Dorothy H	1,215.00	Adjunct Salaries	10/31/2019
Byford, Dorothy H	240.00	Adjunct Salaries	1/15/2020
Byford, Dorothy H	750.00	Adjunct Salaries	1/31/2020
Byford, Dorothy H	562.50	Adjunct Salaries	2/15/2020
Byford, Dorothy H	780.00	Adjunct Salaries	2/29/2020
Byford, Dorothy H	1,005.00	Adjunct Salaries	3/15/2020
Byford, Dorothy H	555.00	Adjunct Salaries	5/31/2020
Byford, Dorothy H	1,065.00	Adjunct Salaries	6/15/2020
Byford, Dorothy H	270.00	Adjunct Salaries	6/30/2020
C & I Electrical Supply Corp	652.25	Supplies & Services	8/26/2019
C & I Electrical Supply Corp	148.76	Supplies & Services	9/4/2019

Payee	Amount	Purpose	Date
C & I Electrical Supply Corp	41.41	Supplies & Services	10/16/2019
C & I Electrical Supply Corp	14.15	Supplies & Services	10/29/2019
C & I Electrical Supply Corp	32.42	Supplies & Services	10/31/2019
C & I Electrical Supply Corp	14.14	Supplies & Services	12/17/2019
C & I Electrical Supply Corp	841.99	Supplies & Services	5/15/2020
C & M AG Depot Inc	54.44	Supplies & Services	1/9/2020
C & M AG Depot Inc	85.33	Supplies & Services	2/13/2020
C&S Cleaning Supply LLC	1,644.47	Supplies & Services	8/20/2019
C&S Cleaning Supply LLC	159.59	Supplies & Services	8/27/2019
C&S Cleaning Supply LLC	381.00	Supplies & Services	8/28/2019
C&S Cleaning Supply LLC	140.92	Supplies & Services	9/5/2019
C&S Cleaning Supply LLC	76.25	Supplies & Services	9/12/2019
C&S Cleaning Supply LLC	272.23	Supplies & Services	9/13/2019
C&S Cleaning Supply LLC	369.14	Supplies & Services	9/18/2019
C&S Cleaning Supply LLC	743.38	Supplies & Services	9/19/2019
C&S Cleaning Supply LLC	1,869.51	Supplies & Services	9/25/2019
C&S Cleaning Supply LLC	178.44	Supplies & Services	10/1/2019
C&S Cleaning Supply LLC	72.00	Supplies & Services	10/4/2019
C&S Cleaning Supply LLC	235.66	Supplies & Services	10/23/2019
C&S Cleaning Supply LLC	1,145.06	Supplies & Services	11/5/2019
C&S Cleaning Supply LLC	547.78	Supplies & Services	11/19/2019
C&S Cleaning Supply LLC	105.99	Supplies & Services	12/11/2019
C&S Cleaning Supply LLC	109.92	Supplies & Services	12/18/2019
C&S Cleaning Supply LLC	59.35	Supplies & Services	1/10/2020
C&S Cleaning Supply LLC	213.95	Supplies & Services	1/15/2020
C&S Cleaning Supply LLC	30.99	Supplies & Services	1/27/2020
C&S Cleaning Supply LLC	422.92	Supplies & Services	2/3/2020
C&S Cleaning Supply LLC	354.26	Supplies & Services	2/4/2020
C&S Cleaning Supply LLC	5,335.55	Non Capital Equipment	2/10/2020
C&S Cleaning Supply LLC	373.82	Supplies & Services	3/11/2020
C&S Cleaning Supply LLC	876.38	Supplies & Services	3/12/2020

Payee	Amount	Purpose	Date
C&S Cleaning Supply LLC	552.73	Supplies & Services	3/16/2020
C&S Cleaning Supply LLC	595.10	Non Capital Equipment	3/18/2020
C&S Cleaning Supply LLC	89.43	Supplies & Services	3/18/2020
C&S Cleaning Supply LLC	347.20	Supplies & Services	3/24/2020
C&S Cleaning Supply LLC	786.63	Supplies & Services	5/5/2020
C&S Cleaning Supply LLC	279.70	Supplies & Services	5/11/2020
C&S Cleaning Supply LLC	82.46	Supplies & Services	5/12/2020
C&S Cleaning Supply LLC	812.28	Supplies & Services	5/19/2020
C&S Cleaning Supply LLC	542.50	Supplies & Services	6/9/2020
C&S Cleaning Supply LLC	64.37	Supplies & Services	6/15/2020
Campbell, Joseph W	825.00	Adjunct Salaries	7/15/2019
Campbell, Joseph W	3,254.59	Non Classified Salaries	7/15/2019
Campbell, Joseph W	825.00	Adjunct Salaries	7/31/2019
Campbell, Joseph W	3,254.59	Non Classified Salaries	7/31/2019
Campbell, Joseph W	3,254.59	Non Classified Salaries	8/15/2019
Campbell, Joseph W	3,254.59	Non Classified Salaries	8/31/2019
Campbell, Joseph W	235.71	Adjunct Salaries	9/15/2019
Campbell, Joseph W	3,254.59	Non Classified Salaries	9/15/2019
Campbell, Joseph W	235.71	Adjunct Salaries	9/30/2019
Campbell, Joseph W	3,254.59	Non Classified Salaries	9/30/2019
Campbell, Joseph W	235.71	Adjunct Salaries	10/15/2019
Campbell, Joseph W	3,254.59	Non Classified Salaries	10/15/2019
Campbell, Joseph W	648.21	Adjunct Salaries	10/31/2019
Campbell, Joseph W	3,254.59	Non Classified Salaries	10/31/2019
Campbell, Joseph W	648.21	Adjunct Salaries	11/15/2019
Campbell, Joseph W	3,254.59	Non Classified Salaries	11/15/2019
Campbell, Joseph W	648.21	Adjunct Salaries	11/30/2019
Campbell, Joseph W	3,254.59	Non Classified Salaries	11/30/2019
Campbell, Joseph W	648.21	Adjunct Salaries	12/15/2019
Campbell, Joseph W	3,254.59	Non Classified Salaries	12/15/2019
Campbell, Joseph W	3,254.59	Non Classified Salaries	12/31/2019

Payee	Amount	Purpose	Date
Campbell, Joseph W	3,254.59	Non Classified Salaries	1/15/2020
Campbell, Joseph W	412.50	Adjunct Salaries	1/31/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	1/31/2020
Campbell, Joseph W	412.50	Adjunct Salaries	2/15/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	2/15/2020
Campbell, Joseph W	412.50	Adjunct Salaries	2/29/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	2/29/2020
Campbell, Joseph W	742.50	Adjunct Salaries	3/15/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	3/15/2020
Campbell, Joseph W	742.50	Adjunct Salaries	3/31/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	3/31/2020
Campbell, Joseph W	742.50	Adjunct Salaries	4/15/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	4/15/2020
Campbell, Joseph W	742.50	Adjunct Salaries	4/30/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	4/30/2020
Campbell, Joseph W	742.50	Adjunct Salaries	5/15/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	5/15/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	5/31/2020
Campbell, Joseph W	1,650.00	Adjunct Salaries	6/15/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	6/15/2020
Campbell, Joseph W	1,650.00	Adjunct Salaries	6/30/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	6/30/2020
Campbell, Margaret V	628.57	Adjunct Salaries	9/15/2019
Campbell, Margaret V	628.57	Adjunct Salaries	9/30/2019
Campbell, Margaret V	628.57	Adjunct Salaries	10/15/2019
Campbell, Margaret V	628.57	Adjunct Salaries	10/31/2019
Campbell, Margaret V	628.57	Adjunct Salaries	11/15/2019
Campbell, Margaret V	628.57	Adjunct Salaries	11/30/2019
Campbell, Margaret V	628.57	Adjunct Salaries	12/15/2019
Campbell, Margaret V	275.00	Adjunct Salaries	1/31/2020
Campbell, Margaret V	275.00	Adjunct Salaries	2/15/2020

Payee	Amount	Purpose	Date
Campbell, Margaret V	275.00	Adjunct Salaries	2/29/2020
Campbell, Margaret V	275.00	Adjunct Salaries	3/15/2020
Campbell, Margaret V	275.00	Adjunct Salaries	3/31/2020
Campbell, Margaret V	275.00	Adjunct Salaries	4/15/2020
Campbell, Margaret V	275.00	Adjunct Salaries	4/30/2020
Campbell, Margaret V	275.00	Adjunct Salaries	5/15/2020
Campus Management Corp	25,127.63	Deposits Payable	10/4/2019
Campus Management Corp	42,554.78	Supplies & Services	10/4/2019
Campus Management Corp	156,592.65	Deposits Payable	10/16/2019
Campus Management Corp	62,790.46	Supplies & Services	10/16/2019
Campus Management Corp	11,588.00	Deposits Payable	10/31/2019
Campus Management Corp	21,036.00	Supplies & Services	10/31/2019
Campus Management Corp	5,794.00	Deposits Payable	11/25/2019
Campus Management Corp	10,518.00	Supplies & Services	11/25/2019
Campus Management Corp	4,724.00	Supplies & Services	3/19/2020
Campus Management Corp	14,172.00	Supplies & Services	4/15/2020
Campus Management Corp	4,724.00	Supplies & Services	4/23/2020
Campus Management Corp	30,000.00	Supplies & Services	4/27/2020
Campus Management Corp	4,724.00	Supplies & Services	6/10/2020
Cantara, Meghan	230.00	Part Time Salaries	7/15/2019
Cantara, Meghan	490.00	Part Time Salaries	7/31/2019
Cantara, Meghan	400.00	Part Time Salaries	8/15/2019
Cantara, Meghan	155.00	Part Time Salaries	9/15/2019
Cantara, Meghan	280.00	Part Time Salaries	9/30/2019
Cantara, Meghan	205.00	Part Time Salaries	10/15/2019
Cantara, Meghan	225.00	Part Time Salaries	10/31/2019
Cantara, Meghan	250.00	Part Time Salaries	11/15/2019
Cantara, Meghan	95.00	Part Time Salaries	11/30/2019
Cantara, Meghan	120.00	Part Time Salaries	12/15/2019
Cantara, Meghan	150.00	Part Time Salaries	12/31/2019
Cantara, Meghan	275.00	Part Time Salaries	1/15/2020

Payee	Amount	Purpose	Date
Cantara, Meghan	330.00	Part Time Salaries	1/31/2020
Cantara, Meghan	300.00	Part Time Salaries	2/15/2020
Cantara, Meghan	267.50	Part Time Salaries	2/29/2020
Cantara, Meghan	245.00	Part Time Salaries	3/15/2020
Cantara, Meghan	55.00	Part Time Salaries	3/31/2020
Caraway, Sarah A	427.81	Part Time Salaries	7/15/2019
Caraway, Sarah A	592.00	Part Time Salaries	7/31/2019
Caraway, Sarah A	490.25	Part Time Salaries	8/15/2019
Caraway, Sarah A	545.75	Part Time Salaries	8/31/2019
Caraway, Sarah A	536.50	Part Time Salaries	9/15/2019
Caraway, Sarah A	578.13	Part Time Salaries	9/30/2019
Caraway, Sarah A	652.13	Part Time Salaries	10/15/2019
Caraway, Sarah A	619.75	Part Time Salaries	10/31/2019
Caraway, Sarah A	564.25	Part Time Salaries	11/15/2019
Caraway, Sarah A	254.38	Part Time Salaries	11/30/2019
Caraway, Sarah A	508.75	Part Time Salaries	12/15/2019
Caraway, Sarah A	111.00	Part Time Salaries	12/31/2019
Caraway, Sarah A	420.00	Part Time Salaries	1/15/2020
Caraway, Sarah A	610.00	Part Time Salaries	1/31/2020
Caraway, Sarah A	545.00	Part Time Salaries	2/15/2020
Caraway, Sarah A	550.00	Part Time Salaries	2/29/2020
Caraway, Sarah A	430.00	Part Time Salaries	3/15/2020
Caraway, Sarah A	220.00	Part Time Salaries	3/31/2020
Cardinal Supplies of Arkansas Inc	459.09	Supplies & Services	9/12/2019
Cardinal Supplies of Arkansas Inc	193.26	Supplies & Services	9/25/2019
Cardinal Supplies of Arkansas Inc	95.40	Supplies & Services	10/9/2019
Cardinal Supplies of Arkansas Inc	95.40	Supplies & Services	10/14/2019
Cardinal Supplies of Arkansas Inc	107.42	Supplies & Services	11/7/2019
Cardinal Supplies of Arkansas Inc	192.18	Supplies & Services	12/18/2019
Cardinal Supplies of Arkansas Inc		Supplies & Services	12/19/2019
Cardinal Supplies of Arkansas Inc	129.22	Supplies & Services	1/28/2020

Payee	Amount	Purpose	Date
Cardinal Supplies of Arkansas Inc	1,277.64	Non Capital Equipment	3/19/2020
Cardinal Supplies of Arkansas Inc	788.47	Supplies & Services	3/19/2020
Cardinal Supplies of Arkansas Inc	65.99	Supplies & Services	4/22/2020
Cardinal Supplies of Arkansas Inc	1,720.82	Supplies & Services	5/15/2020
Cardinal Supplies of Arkansas Inc	286.18	Supplies & Services	6/24/2020
Carolina Biological Supply Co	242.82	Supplies & Services	9/3/2019
Carolina Biological Supply Co	963.88	Supplies & Services	9/13/2019
Carolina Biological Supply Co	2,034.85	Supplies & Services	10/18/2019
Carolina Biological Supply Co		Supplies & Services	10/28/2019
Carolina Biological Supply Co	1,341.80	Supplies & Services	11/7/2019
Carolina Biological Supply Co	1,209.28	Supplies & Services	11/14/2019
Carolina Biological Supply Co	144.75	Supplies & Services	11/19/2019
Carolina Biological Supply Co	768.58	Supplies & Services	11/20/2019
Carolina Biological Supply Co	336.08	Supplies & Services	1/21/2020
Carolina Biological Supply Co		Supplies & Services	1/27/2020
Carolina Biological Supply Co	84.34	Supplies & Services	1/28/2020
Carolina Biological Supply Co	363.51	Supplies & Services	1/29/2020
Carolina Biological Supply Co	113.60	Supplies & Services	2/27/2020
Carolina Biological Supply Co	957.34	Supplies & Services	3/4/2020
Carolina Biological Supply Co	1,385.02	Supplies & Services	3/17/2020
Carrick, Hannah Leigh	62.50	Part Time Salaries	8/15/2019
Carrick, Hannah Leigh	100.00	Part Time Salaries	8/31/2019
Carrizales, Anthony	961.92	Classified Salaries	7/15/2019
Carrizales, Anthony	961.92	Classified Salaries	7/31/2019
Carrizales, Anthony	961.92	Classified Salaries	8/15/2019
Carrizales, Anthony	961.92	Classified Salaries	8/31/2019
Carrizales, Anthony	360.75	Classified Salaries	9/30/2019
Carrizales, Anthony	63.25	Classified Salaries	10/15/2019
Carroll, Emily		Adjunct Salaries	9/15/2019
Carroll, Emily	471.43	Adjunct Salaries	9/30/2019
Carroll, Emily	471.43	Adjunct Salaries	10/15/2019

Payee	Amount	Purpose	Date
Carroll, Emily	471.43	Adjunct Salaries	10/31/2019
Carroll, Emily	471.43	Adjunct Salaries	11/15/2019
Carroll, Emily	471.43	Adjunct Salaries	11/30/2019
Carroll, Emily	471.43	Adjunct Salaries	12/15/2019
Carroll, Emily	618.75	Adjunct Salaries	1/31/2020
Carroll, Emily	618.75	Adjunct Salaries	2/15/2020
Carroll, Emily	618.75	Adjunct Salaries	2/29/2020
Carroll, Emily	618.75	Adjunct Salaries	3/15/2020
Carroll, Emily	618.75	Adjunct Salaries	3/31/2020
Carroll, Emily	618.75	Adjunct Salaries	4/15/2020
Carroll, Emily	618.75	Adjunct Salaries	4/30/2020
Carroll, Emily	618.75	Adjunct Salaries	5/15/2020
Carroll, Roy H	471.43	Adjunct Salaries	9/15/2019
Carroll, Roy H	471.43	Adjunct Salaries	9/30/2019
Carroll, Roy H	471.43	Adjunct Salaries	10/15/2019
Carroll, Roy H	471.43	Adjunct Salaries	10/31/2019
Carroll, Roy H	471.43	Adjunct Salaries	11/15/2019
Carroll, Roy H	471.43	Adjunct Salaries	11/30/2019
Carroll, Roy H	471.43	Adjunct Salaries	12/15/2019
Carroll, Roy H	618.75	Adjunct Salaries	1/31/2020
Carroll, Roy H	618.75	Adjunct Salaries	2/15/2020
Carroll, Roy H	618.75	Adjunct Salaries	2/29/2020
Carroll, Roy H	618.75	Adjunct Salaries	3/15/2020
Carroll, Roy H	618.75	Adjunct Salaries	3/31/2020
Carroll, Roy H	618.75	Adjunct Salaries	4/15/2020
Carroll, Roy H	618.75	Adjunct Salaries	4/30/2020
Carroll, Roy H	618.75	Adjunct Salaries	5/15/2020
Carwell, Debbie Faye	2,968.43	Faculty Salaries	8/31/2019
Carwell, Debbie Faye	2,968.43	Faculty Salaries	9/15/2019
Carwell, Debbie Faye	2,968.43	Faculty Salaries	9/30/2019
Carwell, Debbie Faye	2,968.43	Faculty Salaries	10/15/2019

Payee	Amount	Purpose	Date
Carwell, Debbie Faye	2,968.43	Faculty Salaries	10/31/2019
Carwell, Debbie Faye	2,968.43	Faculty Salaries	11/15/2019
Carwell, Debbie Faye	299.19	Travel Master Account	11/19/2019
Carwell, Debbie Faye	2,968.43	Faculty Salaries	11/30/2019
Carwell, Debbie Faye	2,968.43	Faculty Salaries	12/15/2019
Carwell, Debbie Faye	2,968.43	Faculty Salaries	12/31/2019
Carwell, Debbie Faye	2,968.43	Faculty Salaries	1/15/2020
Carwell, Debbie Faye	2,968.43	Faculty Salaries	1/31/2020
Carwell, Debbie Faye	2,968.43	Faculty Salaries	2/15/2020
Carwell, Debbie Faye	2,968.43	Faculty Salaries	2/29/2020
Carwell, Debbie Faye	2,968.43	Faculty Salaries	3/15/2020
Carwell, Debbie Faye	2,968.43	Faculty Salaries	3/31/2020
Carwell, Debbie Faye	2,968.43	Faculty Salaries	4/15/2020
Carwell, Debbie Faye	2,968.43	Faculty Salaries	4/30/2020
Carwell, Debbie Faye	2,968.43	Faculty Salaries	5/15/2020
Castle Branch Inc	60.75	Supplies & Services	8/27/2019
Castle Branch Inc	3,379.00	Supplies & Services	9/30/2019
Castle Branch Inc	3,980.50	Supplies & Services	10/3/2019
Castle Branch Inc	5,361.25	Supplies & Services	10/30/2019
Castle Branch Inc	3,461.00	Supplies & Services	12/5/2019
Castle Branch Inc	1,240.25	Supplies & Services	1/13/2020
Castle Branch Inc	270.25	Supplies & Services	1/29/2020
Castle Branch Inc	236.75	Supplies & Services	2/27/2020
Castle Branch Inc	2,790.50	Supplies & Services	3/17/2020
Castle Branch Inc	578.25	Supplies & Services	3/26/2020
CCP Industries Inc	4,021.28	Supplies & Services	9/6/2019
CCP Industries Inc	166.79	Supplies & Services	3/17/2020
CDW Government	379.07	Supplies & Services	7/23/2019
CDW Government	237.77	Supplies & Services	7/29/2019
CDW Government	1,030.83	Supplies & Services	9/9/2019
CDW Government	394.83	Supplies & Services	9/10/2019

Payee	Amount	Purpose	Date
CDW Government	69.09	Supplies & Services	9/11/2019
CDW Government	226.96	Supplies & Services	10/10/2019
CDW Government	688.09	Supplies & Services	11/21/2019
CDW Government	196.25	Supplies & Services	12/13/2019
CDW Government	1,436.58	Supplies & Services	2/28/2020
CDW Government	274.52	Supplies & Services	3/17/2020
CDW Government	906.70	Instruction Supplies	6/8/2020
CDW Government	163.80	Instruction Supplies	6/9/2020
CDW Government	355.02	Instruction Supplies	6/22/2020
Cengage Learning Inc	5,400.00	Supplies & Services	9/10/2019
Cengage Learning Inc	2,964.00	Supplies & Services	11/7/2019
Cengage Learning Inc	6,300.00	Supplies & Services	6/17/2020
Centerpoint Energy	146.50	Supplies & Services	7/23/2019
Centerpoint Energy	918.22	Supplies & Services	7/24/2019
Centerpoint Energy	1	Supplies & Services	8/14/2019
Centerpoint Energy	142.67	Supplies & Services	8/21/2019
Centerpoint Energy	936.03	Supplies & Services	8/26/2019
Centerpoint Energy	261.28	Supplies & Services	9/12/2019
Centerpoint Energy	162.47	Supplies & Services	9/16/2019
Centerpoint Energy	1,297.36	Supplies & Services	10/3/2019
Centerpoint Energy	241.85	Supplies & Services	10/21/2019
Centerpoint Energy	178.20	Supplies & Services	10/28/2019
Centerpoint Energy	1,189.63	Supplies & Services	10/29/2019
Centerpoint Energy	480.17	Supplies & Services	11/13/2019
Centerpoint Energy	4,793.00	Supplies & Services	12/4/2019
Centerpoint Energy	1,410.71	Supplies & Services	12/16/2019
Centerpoint Energy	1,151.66	Supplies & Services	12/17/2019
Centerpoint Energy	9,201.44	Supplies & Services	12/20/2019
Centerpoint Energy	1,363.10	Supplies & Services	1/13/2020
Centerpoint Energy	949.59	Supplies & Services	1/22/2020
Centerpoint Energy	159.12	Supplies & Services	1/23/2020

Payee	Amount	Purpose	Date
Centerpoint Energy	8,674.24	Supplies & Services	1/24/2020
Centerpoint Energy	1,718.51	Supplies & Services	2/10/2020
Centerpoint Energy	559.19	Supplies & Services	2/17/2020
Centerpoint Energy	566.47	Supplies & Services	2/19/2020
Centerpoint Energy	5,591.30	Supplies & Services	2/25/2020
Centerpoint Energy	3,205.96	Supplies & Services	2/26/2020
Centerpoint Energy	1,972.71	Supplies & Services	3/10/2020
Centerpoint Energy	1,062.12	Supplies & Services	3/16/2020
Centerpoint Energy	2,330.29	Supplies & Services	3/23/2020
Centerpoint Energy	3,566.27	Supplies & Services	3/24/2020
Centerpoint Energy	859.21	Supplies & Services	4/9/2020
Centerpoint Energy	476.31	Supplies & Services	4/16/2020
Centerpoint Energy	3,284.44	Supplies & Services	4/21/2020
Centerpoint Energy	293.65	Supplies & Services	5/11/2020
Centerpoint Energy	260.44	Supplies & Services	5/15/2020
Centerpoint Energy	1,772.30	Supplies & Services	5/26/2020
Centerpoint Energy	137.23	Supplies & Services	6/9/2020
Centerpoint Energy	204.84	Supplies & Services	6/15/2020
Centerpoint Energy	1,656.29	Supplies & Services	6/23/2020
Centerpoint Energy	256.18	Supplies & Services	6/30/2020
Chance, Melissa G	1,650.00	Adjunct Salaries	7/15/2019
Chance, Melissa G	1,650.00	Adjunct Salaries	7/31/2019
Chance, Melissa G	2,622.19	Faculty Salaries	8/31/2019
Chance, Melissa G	235.71	Adjunct Salaries	9/15/2019
Chance, Melissa G	2,622.19	Faculty Salaries	9/15/2019
Chance, Melissa G	235.71	Adjunct Salaries	9/30/2019
Chance, Melissa G	2,622.19	Faculty Salaries	9/30/2019
Chance, Melissa G	235.71	Adjunct Salaries	10/15/2019
Chance, Melissa G	2,622.19	Faculty Salaries	10/15/2019
Chance, Melissa G	648.21	Adjunct Salaries	10/31/2019
Chance, Melissa G	2,622.19	Faculty Salaries	10/31/2019

Payee	Amount	Purpose	Date
Chance, Melissa G	648.21	Adjunct Salaries	11/15/2019
Chance, Melissa G	2,622.19	Faculty Salaries	11/15/2019
Chance, Melissa G	648.21	Adjunct Salaries	11/30/2019
Chance, Melissa G	2,622.19	Faculty Salaries	11/30/2019
Chance, Melissa G	648.21	Adjunct Salaries	12/15/2019
Chance, Melissa G	2,622.19	Faculty Salaries	12/15/2019
Chance, Melissa G	2,622.19	Faculty Salaries	12/31/2019
Chance, Melissa G	2,622.19	Faculty Salaries	1/15/2020
Chance, Melissa G	2,622.19	Faculty Salaries	1/31/2020
Chance, Melissa G	2,622.19	Faculty Salaries	2/15/2020
Chance, Melissa G	2,622.19	Faculty Salaries	2/29/2020
Chance, Melissa G	2,622.19	Faculty Salaries	3/15/2020
Chance, Melissa G	2,622.19	Faculty Salaries	3/31/2020
Chance, Melissa G	2,622.19	Faculty Salaries	4/15/2020
Chance, Melissa G	2,622.19	Faculty Salaries	4/30/2020
Chance, Melissa G	2,622.19	Faculty Salaries	5/15/2020
Chance, Melissa G	825.00	Adjunct Salaries	6/15/2020
Chance, Melissa G	825.00	Adjunct Salaries	6/30/2020
Chaney Electronics Inc		Supplies & Services	2/14/2020
Chen, Yuee	825.00	Adjunct Salaries	7/15/2019
Chen, Yuee	825.00	Adjunct Salaries	7/31/2019
Choice Promotions LLC	6,419.64	Supplies & Services	6/29/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	7/15/2019
Church, Travis Lee	1,864.05	Non Classified Salaries	7/31/2019
Church, Travis Lee	1,864.05	Non Classified Salaries	8/15/2019
Church, Travis Lee	1,864.05	Non Classified Salaries	8/31/2019
Church, Travis Lee	1,864.05	Non Classified Salaries	9/15/2019
Church, Travis Lee	1,864.05	Non Classified Salaries	9/30/2019
Church, Travis Lee	1,864.05	Non Classified Salaries	10/15/2019
Church, Travis Lee	1,864.05	Non Classified Salaries	10/31/2019
Church, Travis Lee	1,864.05	Non Classified Salaries	11/15/2019

Payee	Amount	Purpose	Date
Church, Travis Lee	1,864.05	Non Classified Salaries	11/30/2019
Church, Travis Lee	1,864.05	Non Classified Salaries	12/15/2019
Church, Travis Lee	1,864.05	Non Classified Salaries	12/31/2019
Church, Travis Lee	1,864.05	Non Classified Salaries	1/15/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	1/31/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	2/15/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	2/29/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	3/15/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	3/31/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	4/15/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	4/30/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	5/15/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	5/31/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	6/15/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	6/30/2020
Churchman Building Center	133.39	Supplies & Services	7/29/2019
Churchman Building Center	406.95	Supplies & Services	7/31/2019
Churchman Building Center	80.25	Supplies & Services	8/20/2019
Churchman Building Center	30.36	Supplies & Services	8/28/2019
Churchman Building Center	300.16	Supplies & Services	9/10/2019
Churchman Building Center	17.63	Supplies & Services	9/19/2019
Churchman Building Center	11.01	Supplies & Services	9/23/2019
Churchman Building Center	112.75	Supplies & Services	10/1/2019
Churchman Building Center	32.95	Supplies & Services	10/4/2019
Churchman Building Center	74.65	Supplies & Services	10/16/2019
Churchman Building Center	115.42	Supplies & Services	10/29/2019
Churchman Building Center	209.60	Supplies & Services	11/13/2019
Churchman Building Center		Supplies & Services	12/3/2019
Churchman Building Center	175.59	Supplies & Services	12/13/2019
Churchman Building Center	89.64	Supplies & Services	1/8/2020
Churchman Building Center	98.79	Supplies & Services	1/28/2020

Payee	Amount	Purpose	Date
Churchman Building Center	265.80	Supplies & Services	2/10/2020
Churchman Building Center	431.13	Supplies & Services	2/24/2020
Churchman Building Center	126.32	Supplies & Services	3/12/2020
Churchman Building Center	111.42	Supplies & Services	3/25/2020
Churchman Building Center	120.16	Supplies & Services	4/9/2020
Churchman Building Center	45.08	Supplies & Services	4/22/2020
Churchman Building Center	24.24	Supplies & Services	5/4/2020
Churchman Building Center	54.62	Supplies & Services	5/6/2020
Churchman Building Center	62.34	Supplies & Services	5/19/2020
Churchman Building Center	55.11	Supplies & Services	5/26/2020
Churchman Building Center	247.30	Supplies & Services	6/4/2020
Churchman Building Center	224.69	Supplies & Services	6/16/2020
Churchman Building Center	36.51	Supplies & Services	6/24/2020
Cintas Corporation	291.74	Supplies & Services	7/30/2019
Cintas Corporation	35.71	Supplies & Services	8/6/2019
Cintas Corporation	272.12	Supplies & Services	8/8/2019
Cintas Corporation	22.32	Instruction Supplies	8/21/2019
Cintas Corporation	1,910.80	Supplies & Services	8/21/2019
Cintas Corporation	-5.97	Instruction Supplies	8/22/2019
Cintas Corporation	0.38	Supplies & Services	8/22/2019
Cintas Corporation	62.01	Supplies & Services	8/26/2019
Cintas Corporation	2.79	Instruction Supplies	8/29/2019
Cintas Corporation	956.29	Supplies & Services	8/29/2019
Cintas Corporation	2.79	Instruction Supplies	9/5/2019
Cintas Corporation	464.27	Supplies & Services	9/5/2019
Cintas Corporation	2.79	Instruction Supplies	9/10/2019
Cintas Corporation	296.68	Supplies & Services	9/10/2019
Cintas Corporation	67.90	Supplies & Services	9/13/2019
Cintas Corporation	2.79	Instruction Supplies	9/17/2019
Cintas Corporation	157.02	Supplies & Services	9/17/2019
Cintas Corporation	50.02	Supplies & Services	9/19/2019

Payee	Amount	Purpose	Date
Cintas Corporation	2.79	Instruction Supplies	9/25/2019
Cintas Corporation	747.05	Supplies & Services	9/25/2019
Cintas Corporation	2.79	Instruction Supplies	10/1/2019
Cintas Corporation	223.87	Supplies & Services	10/1/2019
Cintas Corporation	116.29	Supplies & Services	10/4/2019
Cintas Corporation	2.79	Instruction Supplies	10/9/2019
Cintas Corporation	296.27	Supplies & Services	10/9/2019
Cintas Corporation	2.79	Instruction Supplies	10/18/2019
Cintas Corporation	489.79	Supplies & Services	10/18/2019
Cintas Corporation	2.79	Instruction Supplies	10/21/2019
Cintas Corporation	350.12	Supplies & Services	10/21/2019
Cintas Corporation	67.26	Supplies & Services	10/24/2019
Cintas Corporation	2.79	Instruction Supplies	10/28/2019
Cintas Corporation	151.08	Supplies & Services	10/28/2019
Cintas Corporation	66.52	Supplies & Services	11/1/2019
Cintas Corporation	2.79	Instruction Supplies	11/5/2019
Cintas Corporation	302.09	Supplies & Services	11/5/2019
Cintas Corporation	2.79	Instruction Supplies	11/12/2019
Cintas Corporation	162.43	Supplies & Services	11/12/2019
Cintas Corporation	536.76	Supplies & Services	11/13/2019
Cintas Corporation	49.36	Supplies & Services	11/18/2019
Cintas Corporation	2.79	Instruction Supplies	11/19/2019
Cintas Corporation	692.74	Supplies & Services	11/19/2019
Cintas Corporation	67.20	Supplies & Services	11/21/2019
Cintas Corporation	6.93	Instruction Supplies	11/25/2019
Cintas Corporation	159.09	Supplies & Services	11/25/2019
Cintas Corporation	47.03	Supplies & Services	11/27/2019
Cintas Corporation	6.93	Instruction Supplies	12/3/2019
Cintas Corporation	505.08	Supplies & Services	12/3/2019
Cintas Corporation	62.15	Supplies & Services	12/9/2019
Cintas Corporation	6.93	Instruction Supplies	12/11/2019

Payee	Amount	Purpose	Date
Cintas Corporation	159.09	Supplies & Services	12/11/2019
Cintas Corporation	400.71	Supplies & Services	12/13/2019
Cintas Corporation	6.93	Instruction Supplies	12/17/2019
Cintas Corporation	298.75	Supplies & Services	12/17/2019
Cintas Corporation	64.38	Supplies & Services	12/19/2019
Cintas Corporation	20.79	Instruction Supplies	1/6/2020
Cintas Corporation	1,213.20	Supplies & Services	1/6/2020
Cintas Corporation	55.16	Supplies & Services	1/9/2020
Cintas Corporation	64.76	Supplies & Services	1/10/2020
Cintas Corporation	6.93	Instruction Supplies	1/13/2020
Cintas Corporation	298.75	Supplies & Services	1/13/2020
Cintas Corporation	71.09	Supplies & Services	1/16/2020
Cintas Corporation	13.86	Instruction Supplies	1/27/2020
Cintas Corporation	544.24	Supplies & Services	1/27/2020
Cintas Corporation	76.26	Supplies & Services	1/31/2020
Cintas Corporation	6.93	Instruction Supplies	2/3/2020
Cintas Corporation	94.65	Supplies & Services	2/3/2020
Cintas Corporation	133.20	Supplies & Services	2/6/2020
Cintas Corporation	6.93	Instruction Supplies	2/10/2020
Cintas Corporation	904.10	Supplies & Services	2/10/2020
Cintas Corporation	268.74	Supplies & Services	2/12/2020
Cintas Corporation	76.26	Supplies & Services	2/14/2020
Cintas Corporation	6.93	Instruction Supplies	2/18/2020
Cintas Corporation	155.85	Supplies & Services	2/18/2020
Cintas Corporation	281.42	Supplies & Services	2/20/2020
Cintas Corporation	58.38	Supplies & Services	2/21/2020
Cintas Corporation	6.93	Instruction Supplies	2/24/2020
Cintas Corporation	299.69	Supplies & Services	2/24/2020
Cintas Corporation	51.94	Supplies & Services	2/26/2020
Cintas Corporation	206.42	Supplies & Services	2/27/2020
Cintas Corporation	75.81	Supplies & Services	2/28/2020

Payee	Amount	Purpose	Date
Cintas Corporation	6.93	Instruction Supplies	3/2/2020
Cintas Corporation	156.18	Supplies & Services	3/2/2020
Cintas Corporation	6.93	Instruction Supplies	3/9/2020
Cintas Corporation	353.77	Supplies & Services	3/9/2020
Cintas Corporation	139.62	Supplies & Services	3/10/2020
Cintas Corporation	75.81	Supplies & Services	3/13/2020
Cintas Corporation	6.93	Instruction Supplies	3/16/2020
Cintas Corporation	156.18	Supplies & Services	3/16/2020
Cintas Corporation	413.63	Supplies & Services	3/19/2020
Circle-M Termite and Pest Control LLC	651.00	Supplies & Services	10/3/2019
City of Jonesboro Arkansas	260.00	Supplies & Services	12/11/2019
City of Marked Tree	576.55	Supplies & Services	7/25/2019
City of Marked Tree	545.22	Supplies & Services	8/26/2019
City of Marked Tree	617.47	Supplies & Services	9/23/2019
City of Marked Tree	621.61	Supplies & Services	10/29/2019
City of Marked Tree	593.93	Supplies & Services	11/25/2019
City of Marked Tree	564.06	Supplies & Services	1/6/2020
City of Marked Tree	542.31	Supplies & Services	1/27/2020
City of Marked Tree	592.47	Supplies & Services	2/24/2020
City of Marked Tree	596.39	Supplies & Services	3/31/2020
City of Marked Tree	530.75	Supplies & Services	4/27/2020
City of Marked Tree	530.26	Supplies & Services	5/27/2020
City of Marked Tree	531.74	Supplies & Services	6/24/2020
City of Trumann	250.00	Supplies & Services	8/13/2019
City of Trumann	250.00	Supplies & Services	8/14/2019
City of Trumann	250.00	Supplies & Services	8/20/2019
City of Trumann	250.00	Supplies & Services	9/23/2019
City of Trumann	250.00	Supplies & Services	10/23/2019
City of Trumann	250.00	Supplies & Services	11/18/2019
City of Trumann	250.00	Supplies & Services	12/16/2019
City of Trumann	250.00	Supplies & Services	1/17/2020

Payee	Amount	Purpose	Date
City of Trumann	250.00	Supplies & Services	2/17/2020
City of Trumann	250.00	Supplies & Services	3/16/2020
City of Trumann	250.00	Supplies & Services	4/16/2020
City of Trumann	250.00	Supplies & Services	5/18/2020
City Water & Light	88.01	Supplies & Services	7/30/2019
City Water & Light	2,904.36	Supplies & Services	8/14/2019
City Water & Light	99.88	Supplies & Services	9/3/2019
City Water & Light	3,130.03	Supplies & Services	9/11/2019
City Water & Light	127.34	Supplies & Services	9/30/2019
City Water & Light	3,188.69	Supplies & Services	10/11/2019
City Water & Light	265.93	Supplies & Services	10/30/2019
City Water & Light	2,566.41	Supplies & Services	11/8/2019
City Water & Light	203.73	Supplies & Services	11/25/2019
City Water & Light	3,325.62	Supplies & Services	12/9/2019
City Water & Light	76.05	Supplies & Services	1/6/2020
City Water & Light	3,566.32	Supplies & Services	1/10/2020
City Water & Light	111.26	Supplies & Services	1/30/2020
City Water & Light	3,589.66	Supplies & Services	2/10/2020
City Water & Light	251.32	Supplies & Services	2/26/2020
City Water & Light	3,260.02	Supplies & Services	3/10/2020
City Water & Light	108.69	Supplies & Services	3/31/2020
City Water & Light	2,244.69	Supplies & Services	4/9/2020
City Water & Light	52.31	Supplies & Services	4/27/2020
City Water & Light	1,436.66	Supplies & Services	5/8/2020
City Water & Light	50.50	Supplies & Services	5/27/2020
City Water & Light	1,518.85	Supplies & Services	6/9/2020
City Water & Light	54.90	Supplies & Services	6/29/2020
City Water & Light	2,157.34	Supplies & Services	6/30/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	7/15/2019
Clairday, Melissa J	1,947.43	Non Classified Salaries	7/31/2019
Clairday, Melissa J	557.02	Travel Master Account	7/31/2019

Payee	Amount	Purpose	Date
Clairday, Melissa J	33.28	Travel Master Account	8/1/2019
Clairday, Melissa J	1,947.43	Non Classified Salaries	8/15/2019
Clairday, Melissa J	1,947.43	Non Classified Salaries	8/31/2019
Clairday, Melissa J	1,947.43	Non Classified Salaries	9/15/2019
Clairday, Melissa J	146.10	Travel Master Account	9/25/2019
Clairday, Melissa J	1,947.43	Non Classified Salaries	9/30/2019
Clairday, Melissa J	1,947.43	Non Classified Salaries	10/15/2019
Clairday, Melissa J	1,947.43	Non Classified Salaries	10/31/2019
Clairday, Melissa J	1,947.43	Non Classified Salaries	11/15/2019
Clairday, Melissa J	1,947.43	Non Classified Salaries	11/30/2019
Clairday, Melissa J	1,947.43	Non Classified Salaries	12/15/2019
Clairday, Melissa J	1,947.43	Non Classified Salaries	12/31/2019
Clairday, Melissa J	1,947.43	Non Classified Salaries	1/15/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	1/31/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	2/15/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	2/29/2020
Clairday, Melissa J	333.56	Travel Master Account	3/13/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	3/15/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	3/31/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	4/15/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	4/30/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	5/15/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	5/31/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	6/15/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	6/30/2020
Clark, Jennifer Lyn	153.44	Supplies & Services	1/29/2020
Clay, Susan G	1,095.37	Classified Salaries	7/15/2019
Clay, Susan G	1,095.37	Classified Salaries	7/31/2019
Clay, Susan G	29.44	Travel Master Account	8/1/2019
Clay, Susan G	1,095.37	Classified Salaries	8/15/2019
Clay, Susan G	1,032.07	Travel Master Account	8/29/2019

Payee	Amount	Purpose	Date
Clay, Susan G	1,095.37	Classified Salaries	8/31/2019
Clay, Susan G	58.88	Travel Master Account	9/4/2019
Clay, Susan G	1,095.37	Classified Salaries	9/15/2019
Clay, Susan G	29.44	Travel Master Account	9/17/2019
Clay, Susan G	29.44	Travel Master Account	9/25/2019
Clay, Susan G	1,095.37	Classified Salaries	9/30/2019
Clay, Susan G	1,095.37	Classified Salaries	10/15/2019
Clay, Susan G	1,095.37	Classified Salaries	10/31/2019
Clay, Susan G	1,095.37	Classified Salaries	11/15/2019
Clay, Susan G	29.44	Travel Master Account	11/19/2019
Clay, Susan G	17.28	Travel Master Account	11/21/2019
Clay, Susan G	1,095.37	Classified Salaries	11/30/2019
Clay, Susan G	51.82	Travel Master Account	12/11/2019
Clay, Susan G	36.48	Travel Master Account	12/13/2019
Clay, Susan G	1,095.37	Classified Salaries	12/15/2019
Clay, Susan G	29.44	Travel Master Account	12/20/2019
Clay, Susan G	1,095.37	Classified Salaries	12/31/2019
Clay, Susan G	29.44	Travel Master Account	1/13/2020
Clay, Susan G	1,095.37	Classified Salaries	1/15/2020
Clay, Susan G	37.12	Travel Master Account	1/28/2020
Clay, Susan G	1,095.37	Classified Salaries	1/31/2020
Clay, Susan G	29.44	Travel Master Account	2/12/2020
Clay, Susan G	1,095.37	Classified Salaries	2/15/2020
Clay, Susan G	1,095.37	Classified Salaries	2/29/2020
Clay, Susan G	29.44	Travel Master Account	3/3/2020
Clay, Susan G	1,095.37	Classified Salaries	3/15/2020
Clay, Susan G	1,095.37	Classified Salaries	3/31/2020
Clay, Susan G	1,095.37	Classified Salaries	4/15/2020
Clay, Susan G	1,095.37	Classified Salaries	4/30/2020
Clay, Susan G	1,095.37	Classified Salaries	5/15/2020
Clay, Susan G	1,895.37	Classified Salaries	5/31/2020

Payee	Amount	Purpose	Date
Clay, Susan G	1,095.37	Classified Salaries	6/15/2020
Clay, Susan G	1,095.37	Classified Salaries	6/30/2020
Clean Solutions Inc	125.17	Supplies & Services	6/1/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	7/15/2019
Coe, Brandon J	2,299.28	Non Classified Salaries	7/31/2019
Coe, Brandon J	2,299.28	Non Classified Salaries	8/15/2019
Coe, Brandon J	2,299.28	Non Classified Salaries	8/31/2019
Coe, Brandon J	2,299.28	Non Classified Salaries	9/15/2019
Coe, Brandon J	2,299.28	Non Classified Salaries	9/30/2019
Coe, Brandon J	2,299.28	Non Classified Salaries	10/15/2019
Coe, Brandon J	2,299.28	Non Classified Salaries	10/31/2019
Coe, Brandon J	2,299.28	Non Classified Salaries	11/15/2019
Coe, Brandon J	3,099.28	Non Classified Salaries	11/30/2019
Coe, Brandon J	2,299.28	Non Classified Salaries	12/15/2019
Coe, Brandon J	2,299.28	Non Classified Salaries	12/31/2019
Coe, Brandon J		Non Classified Salaries	1/15/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	1/31/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	2/15/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	2/29/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	3/15/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	3/31/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	4/15/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	4/30/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	5/15/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	5/31/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	6/15/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	6/30/2020
Coggin, Judith A	2,208.91	Faculty Salaries	8/31/2019
Coggin, Judith A	1,656.68	Faculty Salaries	9/15/2019
Coggin, Judith A	552.23	Non Classified Salaries	9/15/2019
Coggin, Judith A	1,656.68	Faculty Salaries	9/30/2019

Payee	Amount	Purpose	Date
Coggin, Judith A	552.23	Non Classified Salaries	9/30/2019
Coggin, Judith A	1,656.68	Faculty Salaries	10/15/2019
Coggin, Judith A	552.23	Non Classified Salaries	10/15/2019
Coggin, Judith A	1,656.68	Faculty Salaries	10/31/2019
Coggin, Judith A	552.23	Non Classified Salaries	10/31/2019
Coggin, Judith A	1,656.68	Faculty Salaries	11/15/2019
Coggin, Judith A	552.23	Non Classified Salaries	11/15/2019
Coggin, Judith A	1,656.68	Faculty Salaries	11/30/2019
Coggin, Judith A	552.23	Non Classified Salaries	11/30/2019
Coggin, Judith A	1,656.68	Faculty Salaries	12/15/2019
Coggin, Judith A	552.23	Non Classified Salaries	12/15/2019
Coggin, Judith A	1,656.68	Faculty Salaries	12/31/2019
Coggin, Judith A	552.23	Non Classified Salaries	12/31/2019
Coggin, Judith A	1,656.68	Faculty Salaries	1/15/2020
Coggin, Judith A	552.23	Non Classified Salaries	1/15/2020
Coggin, Judith A	1,656.68	Faculty Salaries	1/31/2020
Coggin, Judith A	552.23	Non Classified Salaries	1/31/2020
Coggin, Judith A	1,656.68	Faculty Salaries	2/15/2020
Coggin, Judith A	552.23	Non Classified Salaries	2/15/2020
Coggin, Judith A	1,656.68	Faculty Salaries	2/29/2020
Coggin, Judith A	552.23	Non Classified Salaries	2/29/2020
Coggin, Judith A	1,656.68	Faculty Salaries	3/15/2020
Coggin, Judith A	552.23	Non Classified Salaries	3/15/2020
Coggin, Judith A	1,656.68	Faculty Salaries	3/31/2020
Coggin, Judith A	552.23	Non Classified Salaries	3/31/2020
Coggin, Judith A	1,656.68	Faculty Salaries	4/15/2020
Coggin, Judith A	552.23	Non Classified Salaries	4/15/2020
Coggin, Judith A	1,656.68	Faculty Salaries	4/30/2020
Coggin, Judith A	552.23	Non Classified Salaries	4/30/2020
Coggin, Judith A	1,656.68	Faculty Salaries	5/15/2020
Coggin, Judith A	552.23	Non Classified Salaries	5/15/2020

Payee	Amount	Purpose	Date
Coggin, Judith A	1,656.68	Faculty Salaries	5/31/2020
Coggin, Judith A	552.23	Non Classified Salaries	5/31/2020
Coggin, Judith A	1,656.68	Faculty Salaries	6/15/2020
Coggin, Judith A	552.23	Non Classified Salaries	6/15/2020
Coggin, Judith A	1,656.68	Faculty Salaries	6/30/2020
Coggin, Judith A	552.23	Non Classified Salaries	6/30/2020
Collier, Tammy Michelle	150.00	Adjunct Salaries	7/15/2019
Collier, Tammy Michelle	375.00	Adjunct Salaries	7/31/2019
Collier, Tammy Michelle	2,530.06	Faculty Salaries	8/31/2019
Collier, Tammy Michelle	2,530.06	Faculty Salaries	9/15/2019
Collier, Tammy Michelle	2,530.06	Faculty Salaries	9/30/2019
Collier, Tammy Michelle	2,530.06	Faculty Salaries	10/15/2019
Collier, Tammy Michelle	2,530.06	Faculty Salaries	10/31/2019
Collier, Tammy Michelle	2,530.06	Faculty Salaries	11/15/2019
Collier, Tammy Michelle	2,530.06	Faculty Salaries	11/30/2019
Collier, Tammy Michelle	2,530.06	Faculty Salaries	12/15/2019
Collier, Tammy Michelle	2,530.06	Faculty Salaries	12/31/2019
Collier, Tammy Michelle	2,530.06	Faculty Salaries	1/15/2020
Collier, Tammy Michelle	2,530.06	Faculty Salaries	1/31/2020
Collier, Tammy Michelle	180.00	Adjunct Salaries	2/15/2020
Collier, Tammy Michelle	2,530.06	Faculty Salaries	2/15/2020
Collier, Tammy Michelle	300.00	Adjunct Salaries	2/29/2020
Collier, Tammy Michelle	2,530.06	Faculty Salaries	2/29/2020
Collier, Tammy Michelle	2,530.06	Faculty Salaries	3/15/2020
Collier, Tammy Michelle	2,530.06	Faculty Salaries	3/31/2020
Collier, Tammy Michelle	2,530.06	Faculty Salaries	4/15/2020
Collier, Tammy Michelle	2,530.06	Faculty Salaries	4/30/2020
Collier, Tammy Michelle	2,530.06	Faculty Salaries	5/15/2020
Collier, Tammy Michelle	2,530.06	Faculty Salaries	5/31/2020
Collier, Tammy Michelle	2,530.06	Faculty Salaries	6/15/2020
Collier, Tammy Michelle	2,530.06	Faculty Salaries	6/30/2020

Payee	Amount	Purpose	Date
Collins, Bridget K	1,650.00	Adjunct Salaries	7/15/2019
Collins, Bridget K	1,650.00	Adjunct Salaries	7/31/2019
Collins, Bridget K	2,653.02	Faculty Salaries	8/31/2019
Collins, Bridget K	2,653.02	Faculty Salaries	9/15/2019
Collins, Bridget K	2,653.02	Faculty Salaries	9/30/2019
Collins, Bridget K	2,653.02	Faculty Salaries	10/15/2019
Collins, Bridget K	412.50	Adjunct Salaries	10/31/2019
Collins, Bridget K	2,653.02	Faculty Salaries	10/31/2019
Collins, Bridget K	412.50	Adjunct Salaries	11/15/2019
Collins, Bridget K	2,653.02	Faculty Salaries	11/15/2019
Collins, Bridget K	412.50	Adjunct Salaries	11/30/2019
Collins, Bridget K	2,653.02	Faculty Salaries	11/30/2019
Collins, Bridget K	412.50	Adjunct Salaries	12/15/2019
Collins, Bridget K	2,653.02	Faculty Salaries	12/15/2019
Collins, Bridget K	2,653.02	Faculty Salaries	12/31/2019
Collins, Bridget K	2,653.02	Faculty Salaries	1/15/2020
Collins, Bridget K	2,653.02	Faculty Salaries	1/31/2020
Collins, Bridget K	2,653.02	Faculty Salaries	2/15/2020
Collins, Bridget K	2,653.02	Faculty Salaries	2/29/2020
Collins, Bridget K	330.00	Adjunct Salaries	3/15/2020
Collins, Bridget K	2,653.02	Faculty Salaries	3/15/2020
Collins, Bridget K	330.00	Adjunct Salaries	3/31/2020
Collins, Bridget K	2,653.02	Faculty Salaries	3/31/2020
Collins, Bridget K	330.00	Adjunct Salaries	4/15/2020
Collins, Bridget K	2,653.02	Faculty Salaries	4/15/2020
Collins, Bridget K		Adjunct Salaries	4/30/2020
Collins, Bridget K	2,653.02	Faculty Salaries	4/30/2020
Collins, Bridget K	330.00	Adjunct Salaries	5/15/2020
Collins, Bridget K		Faculty Salaries	5/15/2020
Collins, Bridget K	825.00	Adjunct Salaries	6/15/2020
Collins, Bridget K	825.00	Adjunct Salaries	6/30/2020

Payee	Amount	Purpose	Date
Collins, Wanda M	471.43	Adjunct Salaries	9/15/2019
Collins, Wanda M	471.43	Adjunct Salaries	9/30/2019
Collins, Wanda M	471.43	Adjunct Salaries	10/15/2019
Collins, Wanda M	471.43	Adjunct Salaries	10/31/2019
Collins, Wanda M	471.43	Adjunct Salaries	11/15/2019
Collins, Wanda M	471.43	Adjunct Salaries	11/30/2019
Collins, Wanda M	471.43	Adjunct Salaries	12/15/2019
Collins, Wanda M	412.50	Adjunct Salaries	1/31/2020
Collins, Wanda M	412.50	Adjunct Salaries	2/15/2020
Collins, Wanda M	412.50	Adjunct Salaries	2/29/2020
Collins, Wanda M	742.50	Adjunct Salaries	3/15/2020
Collins, Wanda M	742.50	Adjunct Salaries	3/31/2020
Collins, Wanda M	742.50	Adjunct Salaries	4/15/2020
Collins, Wanda M	742.50	Adjunct Salaries	4/30/2020
Collins, Wanda M	742.50	Adjunct Salaries	5/15/2020
Commerce Warehousing LLC	482.43	Supplies & Services	7/24/2019
Commerce Warehousing LLC	10,636.00	Supplies & Services	7/30/2019
Commerce Warehousing LLC	5,318.00	Supplies & Services	8/20/2019
Commerce Warehousing LLC	697.01	Supplies & Services	8/26/2019
Commerce Warehousing LLC	5,318.00	Supplies & Services	9/17/2019
Commerce Warehousing LLC	715.07	Supplies & Services	9/23/2019
Commerce Warehousing LLC	5,318.00	Supplies & Services	10/17/2019
Commerce Warehousing LLC	698.51	Supplies & Services	10/28/2019
Commerce Warehousing LLC	5,318.00	Supplies & Services	11/18/2019
Commerce Warehousing LLC	861.39	Supplies & Services	11/25/2019
Commerce Warehousing LLC	5,318.00	Supplies & Services	12/16/2019
Commerce Warehousing LLC	1,092.19	Supplies & Services	1/8/2020
Commerce Warehousing LLC	5,318.00	Supplies & Services	1/16/2020
Commerce Warehousing LLC		Supplies & Services	1/21/2020
Commerce Warehousing LLC	6,671.83	Supplies & Services	2/17/2020
Commerce Warehousing LLC	6,638.17	Supplies & Services	3/16/2020

Payee	Amount	Purpose	Date
Commerce Warehousing LLC	5,318.00	Supplies & Services	4/16/2020
Commerce Warehousing LLC	759.26	Supplies & Services	4/20/2020
Commerce Warehousing LLC	5,318.00	Supplies & Services	5/18/2020
Commerce Warehousing LLC	656.14	Supplies & Services	5/26/2020
Commerce Warehousing LLC	621.78	Supplies & Services	6/22/2020
Commission on Accreditation of Allied Health Ed Program	550.00	Supplies & Services	8/5/2019
CompTIA Certifications LLC	400.00	Instruction Supplies	12/11/2019
CompTIA Certifications LLC	1,000.00	Supplies & Services	12/18/2019
Constant, Mark	2,681.32	Faculty Salaries	8/31/2019
Constant, Mark	2,681.32	Faculty Salaries	9/15/2019
Constant, Mark	2,681.32	Faculty Salaries	9/30/2019
Constant, Mark	2,681.32	Faculty Salaries	10/15/2019
Constant, Mark	2,681.32	Faculty Salaries	10/31/2019
Constant, Mark	2,681.32	Faculty Salaries	11/15/2019
Constant, Mark	2,681.32	Faculty Salaries	11/30/2019
Constant, Mark	2,681.32	Faculty Salaries	12/15/2019
Constant, Mark	2,681.32	Faculty Salaries	12/31/2019
Constant, Mark	2,681.32	Faculty Salaries	1/15/2020
Constant, Mark	2,681.32	Faculty Salaries	1/31/2020
Constant, Mark	2,681.32	Faculty Salaries	2/15/2020
Constant, Mark	2,681.32	Faculty Salaries	2/29/2020
Constant, Mark	2,681.32	Faculty Salaries	3/15/2020
Constant, Mark	2,681.32	Faculty Salaries	3/31/2020
Constant, Mark	2,681.32	Faculty Salaries	4/15/2020
Constant, Mark	2,681.32	Faculty Salaries	4/30/2020
Constant, Mark	2,681.32	Faculty Salaries	5/15/2020
Constant, Mark	2,681.32	Faculty Salaries	5/31/2020
Constant, Mark	-	Faculty Salaries	6/15/2020
Constant, Mark	2,681.32	Faculty Salaries	6/30/2020
Container One	2,495.70	Non Capital Equipment	2/26/2020
Cook, Joyce	1,095.37	Classified Salaries	7/15/2019

Payee	Amount	Purpose	Date
Cook, Joyce	1,795.37	Classified Salaries	7/31/2019
Cook, Joyce	71.40	Travel Master Account	8/7/2019
Cook, Joyce	1,095.37	Classified Salaries	8/15/2019
Cook, Joyce	1,095.37	Classified Salaries	8/31/2019
Cook, Joyce	1,095.37	Classified Salaries	9/15/2019
Cook, Joyce	1,095.37	Classified Salaries	9/30/2019
Cook, Joyce	1,095.37	Classified Salaries	10/15/2019
Cook, Joyce	185.64	Travel Master Account	10/17/2019
Cook, Joyce	1,095.37	Classified Salaries	10/31/2019
Cook, Joyce	1,095.37	Classified Salaries	11/15/2019
Cook, Joyce	57.12	Travel Master Account	11/19/2019
Cook, Joyce	295.32	Travel Master Account	11/20/2019
Cook, Joyce	1,095.37	Classified Salaries	11/30/2019
Cook, Joyce	1,095.37	Classified Salaries	12/15/2019
Cook, Joyce	57.12	Travel Master Account	12/19/2019
Cook, Joyce	1,095.37	Classified Salaries	12/31/2019
Cook, Joyce	1,095.37	Classified Salaries	1/15/2020
Cook, Joyce	1,095.37	Classified Salaries	1/31/2020
Cook, Joyce	179.76	Travel Master Account	2/12/2020
Cook, Joyce	1,095.37	Classified Salaries	2/15/2020
Cook, Joyce	1,095.37	Classified Salaries	2/29/2020
Cook, Joyce	42.84	Travel Master Account	3/4/2020
Cook, Joyce	1,095.37	Classified Salaries	3/15/2020
Cook, Joyce	1,095.37	Classified Salaries	3/31/2020
Cook, Joyce	1,095.37	Classified Salaries	4/15/2020
Cook, Joyce	1,095.37	Classified Salaries	4/30/2020
Cook, Joyce	1,095.37	Classified Salaries	5/15/2020
Cook, Joyce	1,095.37	Classified Salaries	5/31/2020
Cook, Joyce	1,095.37	Classified Salaries	6/15/2020
Cook, Joyce	1,095.37	Classified Salaries	6/30/2020
Cook's Wrecker Service	551.24	Supplies & Services	11/25/2019

Payee	Amount	Purpose	Date
Cooper, Connie S	1,512.22	Classified Salaries	7/15/2019
Cooper, Connie S	1,512.22	Classified Salaries	7/31/2019
Cooper, Connie S	1,512.22	Classified Salaries	8/15/2019
Cooper, Connie S	2,512.22	Classified Salaries	8/31/2019
Cooper, Connie S	1,512.22	Classified Salaries	9/15/2019
Cooper, Connie S	1,512.22	Classified Salaries	9/30/2019
Cooper, Connie S	1,512.22	Classified Salaries	10/15/2019
Cooper, Connie S	1,512.22	Classified Salaries	10/31/2019
Cooper, Connie S	1,375.00	Classified Salaries	11/15/2019
Cooper, Connie S	1,375.00	Classified Salaries	11/30/2019
Cooper, Connie S	1,375.00	Classified Salaries	12/15/2019
Cooper, Connie S	1,375.00	Classified Salaries	12/31/2019
Cooper, Connie S	1,375.00	Classified Salaries	1/15/2020
Cooper, Connie S	1,375.00	Classified Salaries	1/31/2020
Cooper, Connie S	1,375.00	Classified Salaries	2/15/2020
Cooper, Connie S	1,375.00	Classified Salaries	2/29/2020
Cooper, Connie S	1,375.00	Classified Salaries	3/15/2020
Cooper, Connie S	1,375.00	Classified Salaries	3/31/2020
Cooper, Connie S	1,375.00	Classified Salaries	4/15/2020
Cooper, Connie S	1,375.00	Classified Salaries	4/30/2020
Cooper, Connie S	1,375.00	Classified Salaries	5/15/2020
Cooper, Connie S	1,375.00	Classified Salaries	5/31/2020
Cooper, Connie S	1,375.00	Classified Salaries	6/15/2020
Cooper, Connie S	1,375.00	Classified Salaries	6/30/2020
Cooper, Susan Taylor	2,475.00	Adjunct Salaries	7/15/2019
Cooper, Susan Taylor	2,475.00	Adjunct Salaries	7/31/2019
Cooper, Susan Taylor	2,612.34	Faculty Salaries	8/31/2019
Cooper, Susan Taylor	•	Faculty Salaries	9/15/2019
Cooper, Susan Taylor		Faculty Salaries	9/30/2019
Cooper, Susan Taylor	2,612.34	Faculty Salaries	10/15/2019
Cooper, Susan Taylor	191.44	Travel Master Account	10/17/2019

Payee	Amount	Purpose	Date
Cooper, Susan Taylor	2,612.34	Faculty Salaries	10/31/2019
Cooper, Susan Taylor	2,612.34	Faculty Salaries	11/15/2019
Cooper, Susan Taylor	2,612.34	Faculty Salaries	11/30/2019
Cooper, Susan Taylor	2,612.34	Faculty Salaries	12/15/2019
Cooper, Susan Taylor	2,612.34	Faculty Salaries	12/31/2019
Cooper, Susan Taylor	2,612.34	Faculty Salaries	1/15/2020
Cooper, Susan Taylor	206.25	Adjunct Salaries	1/31/2020
Cooper, Susan Taylor	2,612.34	Faculty Salaries	1/31/2020
Cooper, Susan Taylor	206.25	Adjunct Salaries	2/15/2020
Cooper, Susan Taylor	2,612.34	Faculty Salaries	2/15/2020
Cooper, Susan Taylor	206.25	Adjunct Salaries	2/29/2020
Cooper, Susan Taylor	2,612.34	Faculty Salaries	2/29/2020
Cooper, Susan Taylor	536.25	Adjunct Salaries	3/15/2020
Cooper, Susan Taylor	2,612.34	Faculty Salaries	3/15/2020
Cooper, Susan Taylor	536.25	Adjunct Salaries	3/31/2020
Cooper, Susan Taylor	2,612.34	Faculty Salaries	3/31/2020
Cooper, Susan Taylor	536.25	Adjunct Salaries	4/15/2020
Cooper, Susan Taylor	2,612.34	Faculty Salaries	4/15/2020
Cooper, Susan Taylor	536.25	Adjunct Salaries	4/30/2020
Cooper, Susan Taylor	2,612.34	Faculty Salaries	4/30/2020
Cooper, Susan Taylor		Adjunct Salaries	5/15/2020
Cooper, Susan Taylor	2,612.34	Faculty Salaries	5/15/2020
Cooper, Susan Taylor		Adjunct Salaries	6/15/2020
Cooper, Susan Taylor	1,650.00	Adjunct Salaries	6/30/2020
Copenhaver, Austin	2,082.50	Non Classified Salaries	7/15/2019
Copenhaver, Austin	2,082.50	Non Classified Salaries	7/31/2019
Copenhaver, Austin	528.62	Travel Master Account	7/31/2019
Copenhaver, Austin	2,082.50	Non Classified Salaries	8/15/2019
Copenhaver, Austin	2,082.50	Non Classified Salaries	8/31/2019
Copenhaver, Austin	2,082.50	Non Classified Salaries	9/15/2019
Copenhaver, Austin	2,082.50	Non Classified Salaries	9/30/2019

Payee	Amount	Purpose	Date
Copenhaver, Austin	2,082.50	Non Classified Salaries	10/15/2019
Copenhaver, Austin	2,082.50	Non Classified Salaries	10/31/2019
Copenhaver, Austin	2,082.50	Non Classified Salaries	11/15/2019
Copenhaver, Austin	2,082.50	Non Classified Salaries	11/30/2019
Copenhaver, Austin	2,082.50	Non Classified Salaries	12/15/2019
Copenhaver, Austin	2,082.50	Non Classified Salaries	12/31/2019
Copenhaver, Austin	2,082.50	Non Classified Salaries	1/15/2020
Copenhaver, Austin	2,082.50	Non Classified Salaries	1/31/2020
Copenhaver, Austin	2,082.50	Non Classified Salaries	2/15/2020
Copenhaver, Austin	2,082.50	Non Classified Salaries	2/29/2020
Copenhaver, Austin	2,082.50	Non Classified Salaries	3/15/2020
Copenhaver, Austin	2,082.50	Non Classified Salaries	3/31/2020
Copenhaver, Austin	2,082.50	Non Classified Salaries	4/15/2020
Copenhaver, Austin	2,082.50	Non Classified Salaries	4/30/2020
Copenhaver, Austin	2,082.50	Non Classified Salaries	5/15/2020
Copenhaver, Austin	2,082.50	Non Classified Salaries	5/31/2020
Copenhaver, Austin	2,082.50	Non Classified Salaries	6/15/2020
Copenhaver, Austin		Non Classified Salaries	6/30/2020
Copper Grill	442.25	Supplies & Services	1/8/2020
Corinth Coca-Cola Bottling Works Inc	360.37	Cost of Food/Supplies	7/31/2019
Corinth Coca-Cola Bottling Works Inc	471.51	Cost of Food/Supplies	8/7/2019
Corinth Coca-Cola Bottling Works Inc	690.00	Cost of Food/Supplies	8/15/2019
Corinth Coca-Cola Bottling Works Inc	391.40	Cost of Food/Supplies	8/20/2019
Corinth Coca-Cola Bottling Works Inc	636.62	Cost of Food/Supplies	8/28/2019
Corinth Coca-Cola Bottling Works Inc	150.06	Cost of Food/Supplies	9/5/2019
Corinth Coca-Cola Bottling Works Inc	175.07	Cost of Food/Supplies	9/13/2019
Corinth Coca-Cola Bottling Works Inc	165.03	Cost of Food/Supplies	9/18/2019
Corinth Coca-Cola Bottling Works Inc	289.22	Cost of Food/Supplies	9/25/2019
Corinth Coca-Cola Bottling Works Inc	367.83	Cost of Food/Supplies	10/4/2019
Corinth Coca-Cola Bottling Works Inc	524.20	Cost of Food/Supplies	10/9/2019
Corinth Coca-Cola Bottling Works Inc	516.67	Cost of Food/Supplies	10/15/2019

Payee	Amount	Purpose	Date
Corinth Coca-Cola Bottling Works Inc	349.63	Cost of Food/Supplies	10/28/2019
Corinth Coca-Cola Bottling Works Inc	670.03	Cost of Food/Supplies	10/31/2019
Corinth Coca-Cola Bottling Works Inc	799.65	Cost of Food/Supplies	11/6/2019
Corinth Coca-Cola Bottling Works Inc	299.00	Cost of Food/Supplies	11/13/2019
Corinth Coca-Cola Bottling Works Inc	294.09	Cost of Food/Supplies	11/21/2019
Corinth Coca-Cola Bottling Works Inc	508.24	Cost of Food/Supplies	11/27/2019
Corinth Coca-Cola Bottling Works Inc	595.80	Cost of Food/Supplies	12/18/2019
Corinth Coca-Cola Bottling Works Inc	200.08	Cost of Food/Supplies	1/17/2020
Corinth Coca-Cola Bottling Works Inc	404.84	Cost of Food/Supplies	1/29/2020
Corinth Coca-Cola Bottling Works Inc	495.09	Cost of Food/Supplies	2/12/2020
Corinth Coca-Cola Bottling Works Inc	500.33	Cost of Food/Supplies	2/26/2020
Corinth Coca-Cola Bottling Works Inc	129.20	Cost of Food/Supplies	3/4/2020
Corinth Coca-Cola Bottling Works Inc	366.46	Cost of Food/Supplies	3/11/2020
Corinth Coca-Cola Bottling Works Inc	233.68	Cost of Food/Supplies	3/18/2020
Corinth Coca-Cola Bottling Works Inc	399.00	Cost of Food/Supplies	4/7/2020
Cossatot Community College U OF A	19,478.58	Supplies & Services	10/21/2019
Cossatot Community College U OF A	14,421.16	Supplies & Services	1/27/2020
Cossatot Community College U OF A	9,779.01	Supplies & Services	4/15/2020
Cossatot Community College U OF A	12,243.24	Supplies & Services	6/23/2020
Couch, Melody	1,100.00	Adjunct Salaries	7/15/2019
Couch, Melody	1,100.00	Adjunct Salaries	7/31/2019
Couch, Melody	235.71	Adjunct Salaries	9/15/2019
Couch, Melody	235.71	Adjunct Salaries	9/30/2019
Couch, Melody	235.71	Adjunct Salaries	10/15/2019
Couch, Melody	235.71	Adjunct Salaries	10/31/2019
Couch, Melody	235.71	Adjunct Salaries	11/15/2019
Couch, Melody	235.71	Adjunct Salaries	11/30/2019
Couch, Melody	235.71	Adjunct Salaries	12/15/2019
Couch, Melody	206.25	Adjunct Salaries	1/31/2020
Couch, Melody	206.25	Adjunct Salaries	2/15/2020
Couch, Melody	206.25	Adjunct Salaries	2/29/2020

Payee	Amount	Purpose	Date
Couch, Melody	206.25	Adjunct Salaries	3/15/2020
Couch, Melody	206.25	Adjunct Salaries	3/31/2020
Couch, Melody	206.25	Adjunct Salaries	4/15/2020
Couch, Melody	206.25	Adjunct Salaries	4/30/2020
Couch, Melody	206.25	Adjunct Salaries	5/15/2020
Council for Adult and Experiential Learning	1,015.00	Supplies & Services	4/1/2020
Council for Advancement and Support of Education		Supplies & Services	8/5/2019
Coursey Enterprises	14,994.00	Supplies & Services	8/13/2019
Coursey Enterprises	4,652.84	Supplies & Services	11/12/2019
Cox, Bobbie D	200.00	Part Time Salaries	7/15/2019
Cox, Bobbie D	540.00	Part Time Salaries	7/31/2019
Cox, Bobbie D	375.00	Part Time Salaries	8/15/2019
Cox, Bobbie D	370.00	Part Time Salaries	8/31/2019
Cox, Bobbie D	407.00	Part Time Salaries	9/15/2019
Cox, Bobbie D	643.50	Part Time Salaries	9/30/2019
Cox, Bobbie D	539.00	Part Time Salaries	10/15/2019
Cox, Bobbie D	506.00	Part Time Salaries	10/31/2019
Cox, Bobbie D	418.00	Part Time Salaries	11/15/2019
Cox, Bobbie D	363.00	Part Time Salaries	11/30/2019
Cox, Bobbie D	429.00	Part Time Salaries	12/15/2019
Cox, Bobbie D	286.00	Part Time Salaries	12/31/2019
Cox, Bobbie D	407.00	Part Time Salaries	1/15/2020
Cox, Bobbie D	561.00	Part Time Salaries	1/31/2020
Cox, Bobbie D	616.00	Part Time Salaries	2/15/2020
Cox, Bobbie D	616.00	Part Time Salaries	2/29/2020
Cox, Bobbie D	616.00	Part Time Salaries	3/15/2020
Cox, Bobbie D	308.00	Part Time Salaries	3/31/2020
CR Ishmael Co Inc	3,472.88	Supplies & Services	2/27/2020
Creative Uniforms Inc	4,122.05	Supplies & Services	11/19/2019
Cromwell Architects Engineers Inc	15,092.40	Architect Fee Expense	10/4/2019
Cromwell Architects Engineers Inc	1,946.06	Architect Fee Expense	1/13/2020

Payee	Amount	Purpose	Date
Cromwell Architects Engineers Inc	6,552.96	Architect Fee Expense	2/12/2020
Cromwell Architects Engineers Inc	1,092.16	Architect Fee Expense	3/12/2020
Cromwell Architects Engineers Inc	2,500.00	Architect Fee Expense	3/17/2020
Cromwell Architects Engineers Inc	1,092.16	Architect Fee Expense	4/21/2020
Cromwell Architects Engineers Inc	2,184.32	Architect Fee Expense	6/1/2020
Cromwell Architects Engineers Inc	2,184.40	Architect Fee Expense	6/3/2020
Cross, Cheryl B	2,291.67	Non Classified Salaries	7/15/2019
Cross, Cheryl B	2,291.67	Non Classified Salaries	7/31/2019
Cross, Cheryl B	2,291.67	Non Classified Salaries	8/15/2019
Cross, Cheryl B	2,291.67	Non Classified Salaries	8/31/2019
Cross, Cheryl B	2,291.67	Non Classified Salaries	9/15/2019
Cross, Cheryl B	2,291.67	Non Classified Salaries	9/30/2019
Cross, Cheryl B	2,291.67	Non Classified Salaries	10/15/2019
Cross, Cheryl B	2,291.67	Non Classified Salaries	10/31/2019
Cross, Cheryl B	2,291.67	Non Classified Salaries	11/15/2019
Cross, Cheryl B	2,291.67	Non Classified Salaries	11/30/2019
Cross, Cheryl B	2,291.67	Non Classified Salaries	12/15/2019
Cross, Cheryl B	2,291.67	Non Classified Salaries	12/31/2019
Cross, Cheryl B	2,291.67	Non Classified Salaries	1/15/2020
Cross, Cheryl B	2,291.67	Non Classified Salaries	1/31/2020
Cross, Cheryl B	2,291.67	Non Classified Salaries	2/15/2020
Cross, Cheryl B	3,291.67	Non Classified Salaries	2/29/2020
Cross, Cheryl B	2,291.67	Non Classified Salaries	3/15/2020
Cross, Cheryl B	2,291.67	Non Classified Salaries	3/31/2020
Cross, Cheryl B	2,291.67	Non Classified Salaries	4/15/2020
Cross, Cheryl B	2,291.67	Non Classified Salaries	4/30/2020
Cross, Cheryl B	2,291.67	Non Classified Salaries	5/15/2020
Cross, Cheryl B	2,291.67	Non Classified Salaries	5/31/2020
Cross, Cheryl B	2,291.67	Non Classified Salaries	6/15/2020
Cross, Cheryl B	2,291.67	Non Classified Salaries	6/30/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	7/15/2019

Payee	Amount	Purpose	Date
Cross, Christopher Adam	2,166.85	Non Classified Salaries	7/31/2019
Cross, Christopher Adam	491.00	Travel Master Account	7/31/2019
Cross, Christopher Adam	29.44	Travel Master Account	8/7/2019
Cross, Christopher Adam	2,166.85	Non Classified Salaries	8/15/2019
Cross, Christopher Adam	2,166.85	Non Classified Salaries	8/31/2019
Cross, Christopher Adam	2,166.85	Non Classified Salaries	9/15/2019
Cross, Christopher Adam	2,166.85	Non Classified Salaries	9/30/2019
Cross, Christopher Adam	237.97	Travel Master Account	10/4/2019
Cross, Christopher Adam	2,166.85	Non Classified Salaries	10/15/2019
Cross, Christopher Adam	29.44	Travel Master Account	10/28/2019
Cross, Christopher Adam	2,166.85	Non Classified Salaries	10/31/2019
Cross, Christopher Adam	2,166.85	Non Classified Salaries	11/15/2019
Cross, Christopher Adam	2,166.85	Non Classified Salaries	11/30/2019
Cross, Christopher Adam	2,166.85	Non Classified Salaries	12/15/2019
Cross, Christopher Adam	2,166.85	Non Classified Salaries	12/31/2019
Cross, Christopher Adam	2,166.85	Non Classified Salaries	1/15/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	1/31/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	2/15/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	2/29/2020
Cross, Christopher Adam	42.04	Travel Master Account	3/4/2020
Cross, Christopher Adam	30.00	Travel Master Account	3/13/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	3/15/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	3/31/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	4/15/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	4/30/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	5/15/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	5/31/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	6/15/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	6/30/2020
Crotts, Stacey D	1,311.26	Classified Salaries	7/15/2019
Crotts, Stacey D	1,311.26	Classified Salaries	7/31/2019

Payee	Amount	Purpose	Date
Crotts, Stacey D	1,311.26	Classified Salaries	8/15/2019
Crotts, Stacey D	1,311.26	Classified Salaries	8/31/2019
Crotts, Stacey D	1,311.26	Classified Salaries	9/15/2019
Crotts, Stacey D	1,311.26	Classified Salaries	9/30/2019
Crotts, Stacey D	1,311.26	Classified Salaries	10/15/2019
Crotts, Stacey D	1,311.26	Classified Salaries	10/31/2019
Crotts, Stacey D	1,311.26	Classified Salaries	11/15/2019
Crotts, Stacey D	1,311.26	Classified Salaries	11/30/2019
Crotts, Stacey D	1,311.26	Classified Salaries	12/15/2019
Crotts, Stacey D	1,311.26	Classified Salaries	12/31/2019
Crotts, Stacey D	1,311.26	Classified Salaries	1/15/2020
Crotts, Stacey D	2,811.26	Classified Salaries	1/31/2020
Crotts, Stacey D	1,311.26	Classified Salaries	2/15/2020
Crotts, Stacey D	1,311.26	Classified Salaries	2/29/2020
Crotts, Stacey D	1,311.26	Classified Salaries	3/15/2020
Crotts, Stacey D	1,311.26	Classified Salaries	3/31/2020
Crotts, Stacey D	1,311.26	Classified Salaries	4/15/2020
Crotts, Stacey D	1,311.26	Classified Salaries	4/30/2020
Crotts, Stacey D	1,311.26	Classified Salaries	5/15/2020
Crotts, Stacey D	1,311.26	Classified Salaries	5/31/2020
Crotts, Stacey D	1,311.26	Classified Salaries	6/15/2020
Crotts, Stacey D	1,311.26	Classified Salaries	6/30/2020
Crow-Burlingame Co Inc	2.47	Supplies & Services	7/31/2019
Crow-Burlingame Co Inc	250.74	Supplies & Services	8/12/2019
Crow-Burlingame Co Inc	161.93	Supplies & Services	8/19/2019
Crow-Burlingame Co Inc	35.05	Supplies & Services	8/23/2019
Crow-Burlingame Co Inc	431.18	Supplies & Services	8/27/2019
Crow-Burlingame Co Inc	61.33	Supplies & Services	8/28/2019
Crow-Burlingame Co Inc	103.26	Supplies & Services	8/29/2019
Crow-Burlingame Co Inc	61.76	Supplies & Services	9/4/2019
Crow-Burlingame Co Inc	14.60	Supplies & Services	9/6/2019

Payee	Amount	Purpose	Date
Crow-Burlingame Co Inc	98.20	Supplies & Services	9/10/2019
Crow-Burlingame Co Inc	55.25	Supplies & Services	9/11/2019
Crow-Burlingame Co Inc	648.02	Supplies & Services	9/18/2019
Crow-Burlingame Co Inc	1,026.89	Supplies & Services	9/19/2019
Crow-Burlingame Co Inc	101.61	Supplies & Services	9/23/2019
Crow-Burlingame Co Inc	544.20	Supplies & Services	9/25/2019
Crow-Burlingame Co Inc	36.41	Supplies & Services	9/30/2019
Crow-Burlingame Co Inc	302.89	Supplies & Services	10/3/2019
Crow-Burlingame Co Inc	971.77	Supplies & Services	10/11/2019
Crow-Burlingame Co Inc	545.44	Supplies & Services	10/18/2019
Crow-Burlingame Co Inc	8.16	Supplies & Services	10/21/2019
Crow-Burlingame Co Inc	528.64	Supplies & Services	10/22/2019
Crow-Burlingame Co Inc	298.29	Supplies & Services	10/23/2019
Crow-Burlingame Co Inc	64.78	Supplies & Services	10/30/2019
Crow-Burlingame Co Inc	8.36	Supplies & Services	11/6/2019
Crow-Burlingame Co Inc	195.82	Non Capital Equipment	11/12/2019
Crow-Burlingame Co Inc	51.90	Supplies & Services	11/12/2019
Crow-Burlingame Co Inc	393.32	Supplies & Services	11/13/2019
Crow-Burlingame Co Inc	260.27	Supplies & Services	11/19/2019
Crow-Burlingame Co Inc	98.48	Supplies & Services	11/21/2019
Crow-Burlingame Co Inc	454.89	Supplies & Services	12/3/2019
Crow-Burlingame Co Inc	10.85	Supplies & Services	12/13/2019
Crow-Burlingame Co Inc	72.07	Supplies & Services	1/8/2020
Crow-Burlingame Co Inc	78.85	Supplies & Services	2/18/2020
Crow-Burlingame Co Inc	57.19	Supplies & Services	2/21/2020
Crow-Burlingame Co Inc	1,920.03	Non Capital Equipment	3/9/2020
Crow-Burlingame Co Inc	214.67	Supplies & Services	3/13/2020
Crow-Burlingame Co Inc	16.46	Supplies & Services	3/25/2020
Crow-Burlingame Co Inc	4,995.98	Supplies & Services	6/10/2020
Crown Brush	1,200.00	Supplies & Services	8/22/2019
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	7/15/2019

Payee	Amount	Purpose	Date
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	7/31/2019
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	8/15/2019
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	8/31/2019
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	9/15/2019
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	9/30/2019
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	10/15/2019
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	10/31/2019
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	11/15/2019
Crumbaugh, Nancy K	269.64	Travel Master Account	11/21/2019
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	11/30/2019
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	12/15/2019
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	12/31/2019
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	1/15/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	1/31/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	2/15/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	2/29/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	3/15/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	3/31/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	4/15/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	4/30/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	5/15/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	5/31/2020
Crumbaugh, Nancy K	181.44	Travel Master Account	6/3/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	6/15/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	6/30/2020
Cullum, Matthew Joseph	235.71	Adjunct Salaries	9/15/2019
Cullum, Matthew Joseph	235.71	Adjunct Salaries	9/30/2019
Cullum, Matthew Joseph	235.71	Adjunct Salaries	10/15/2019
Cullum, Matthew Joseph	235.71	Adjunct Salaries	10/31/2019
Cullum, Matthew Joseph	235.71	Adjunct Salaries	11/15/2019
Cullum, Matthew Joseph	235.71	Adjunct Salaries	11/30/2019

Payee	Amount	Purpose	Date
Cullum, Matthew Joseph	235.71	Adjunct Salaries	12/15/2019
Custom Truck One Source LP	845.56	Supplies & Services	1/10/2020
Custom Truck One Source LP	1,224.38	Supplies & Services	1/17/2020
Darragh Company	44.14	Supplies & Services	9/30/2019
Daugherty, Scott	252.00	Supplies & Services	8/28/2019
Daugherty, Scott	252.00	Supplies & Services	9/30/2019
Daugherty, Scott	252.00	Supplies & Services	10/31/2019
Daugherty, Scott	252.00	Supplies & Services	12/13/2019
Daugherty, Scott	252.00	Supplies & Services	1/24/2020
Daugherty, Scott	252.00	Supplies & Services	5/6/2020
Daugherty, Scott	540.00	Supplies & Services	6/29/2020
David's Installations	562.28	Supplies & Services	7/31/2019
David's Installations	303.19	Supplies & Services	9/3/2019
Davis, Arthur Thomas		Adjunct Salaries	7/15/2019
Davis, Arthur Thomas	1,050.00	Adjunct Salaries	7/31/2019
Davis, Arthur Thomas	912.50	Adjunct Salaries	8/15/2019
Davis, Arthur Thomas	900.00	Adjunct Salaries	8/31/2019
Davis, Arthur Thomas	700.00	Adjunct Salaries	9/15/2019
Davis, Arthur Thomas	900.00	Adjunct Salaries	9/30/2019
Davis, Arthur Thomas	1,000.00	Adjunct Salaries	10/15/2019
Davis, Arthur Thomas	1,550.00	Adjunct Salaries	10/31/2019
Davis, Arthur Thomas	1,075.00	Adjunct Salaries	11/15/2019
Davis, Arthur Thomas	245.45	Travel Master Account	11/19/2019
Davis, Arthur Thomas	800.00	Adjunct Salaries	11/30/2019
Davis, Arthur Thomas		Adjunct Salaries	12/15/2019
Davis, Arthur Thomas		Adjunct Salaries	12/31/2019
Davis, Arthur Thomas	1,250.00	Adjunct Salaries	1/15/2020
Davis, Arthur Thomas		Adjunct Salaries	1/31/2020
Davis, Arthur Thomas		Adjunct Salaries	2/15/2020
Davis, Arthur Thomas	900.00	Adjunct Salaries	2/29/2020
Davis, Arthur Thomas	800.00	Adjunct Salaries	3/15/2020

Payee	Amount	Purpose	Date
Davis, Arthur Thomas	1,000.00	Adjunct Salaries	3/31/2020
Davis, Arthur Thomas	900.00	Adjunct Salaries	4/15/2020
Davis, Arthur Thomas	900.00	Adjunct Salaries	4/30/2020
Davis, Arthur Thomas	800.00	Adjunct Salaries	5/15/2020
Davis, Arthur Thomas	800.00	Adjunct Salaries	5/31/2020
Davis, Arthur Thomas	900.00	Adjunct Salaries	6/15/2020
Davis, Arthur Thomas	900.00	Adjunct Salaries	6/30/2020
Davis, Jordan Mallory	900.00	Adjunct Salaries	7/15/2019
Davis, Jordan Mallory	1,410.00	Adjunct Salaries	7/31/2019
Davis, Jordan Mallory	240.00	Adjunct Salaries	8/15/2019
Davis, Jordan Mallory	1,245.00	Adjunct Salaries	8/31/2019
Davis, Jordan Mallory	885.00	Adjunct Salaries	9/15/2019
Davis, Jordan Mallory	1,605.00	Adjunct Salaries	9/30/2019
Davis, Jordan Mallory	1,762.50	Adjunct Salaries	10/15/2019
Davis, Jordan Mallory	2,092.50	Adjunct Salaries	10/31/2019
Davis, Jordan Mallory	2,100.00	Adjunct Salaries	11/15/2019
Davis, Jordan Mallory	750.00	Adjunct Salaries	11/30/2019
Davis, Jordan Mallory	1,665.00	Adjunct Salaries	1/31/2020
Davis, Jordan Mallory	1,740.00	Adjunct Salaries	2/15/2020
Davis, Jordan Mallory	240.00	Adjunct Salaries	2/29/2020
Davis, Jordan Mallory	525.00	Adjunct Salaries	3/15/2020
Davis, Jordan Mallory	1,597.50	Adjunct Salaries	5/31/2020
Davis, Jordan Mallory	810.00	Adjunct Salaries	6/15/2020
Davis, Jordan Mallory	285.00	Adjunct Salaries	6/30/2020
Dawson, Aggie	430.00	Part Time Salaries	1/15/2020
Dawson, Aggie	387.50	Part Time Salaries	1/31/2020
Dawson, Aggie	57.50	Part Time Salaries	2/15/2020
Dawson, Aggie	55.00	Part Time Salaries	2/29/2020
Dawson, Aggie	60.00	Part Time Salaries	3/15/2020
Dean, Brandilynn C	1,750.00	Non Classified Salaries	11/15/2019
Dean, Brandilynn C	1,750.00	Non Classified Salaries	11/30/2019

Payee	Amount	Purpose	Date
Dean, Brandilynn C	1,750.00	Non Classified Salaries	12/15/2019
Dean, Brandilynn C	1,750.00	Non Classified Salaries	12/31/2019
Dean, Brandilynn C	1,750.00	Non Classified Salaries	1/15/2020
Dean, Brandilynn C	1,750.00	Non Classified Salaries	1/31/2020
Dean, Brandilynn C	1,750.00	Non Classified Salaries	2/15/2020
Dean, Brandilynn C	1,750.00	Non Classified Salaries	2/29/2020
Dean, Brandilynn C	1,750.00	Non Classified Salaries	3/15/2020
Dean, Brandilynn C	1,750.00	Non Classified Salaries	3/31/2020
Dean, Brandilynn C	1,750.00	Non Classified Salaries	4/15/2020
Dean, Brandilynn C	1,750.00	Non Classified Salaries	4/30/2020
Dean, Brandilynn C	1,750.00	Non Classified Salaries	5/15/2020
Dean, Brandilynn C	1,750.00	Non Classified Salaries	5/31/2020
Dean, Brandilynn C	1,750.00	Non Classified Salaries	6/15/2020
Dean, Brandilynn C	1,750.00	Non Classified Salaries	6/30/2020
Deckard, Michael R	525.00	Adjunct Salaries	2/29/2020
Deckard, Michael R	600.00	Adjunct Salaries	3/15/2020
Delcase Plumbing Company	134.16	Supplies & Services	7/31/2019
Delcase Plumbing Company	180.00	Supplies & Services	8/21/2019
Delcase Plumbing Company	82.50	Supplies & Services	9/11/2019
Delcase Plumbing Company	175.00	Supplies & Services	9/25/2019
Delcase Plumbing Company	150.00	Supplies & Services	10/3/2019
Delcase Plumbing Company	109.35	Supplies & Services	1/8/2020
Delcase Plumbing Company	223.26	Supplies & Services	2/11/2020
Delcase Plumbing Company	800.03	Supplies & Services	2/27/2020
Delcase Plumbing Company	173.64	Supplies & Services	3/4/2020
Delcase Plumbing Company	216.60	Supplies & Services	3/18/2020
Dell Financial Services LLC	121,386.79	Debt Service Principal	2/7/2020
Dell Marketing LP	3,596.86	Supplies & Services	8/20/2019
Dell Marketing LP	71.66	Supplies & Services	11/6/2019
Dell Marketing LP	651.28	Non Capital Equipment	11/21/2019
Dell Marketing LP	2,071.60	Supplies & Services	11/21/2019

Payee	Amount	Purpose	Date
Delta Foremost Chemical Corporation	743.45	Supplies & Services	8/29/2019
Delta Foremost Chemical Corporation	490.06	Supplies & Services	1/27/2020
Delta Foremost Chemical Corporation	472.53	Supplies & Services	2/13/2020
Demo's Barbeque and Smokehouse Inc	256.13	Supplies & Services	3/20/2020
Denson, Jackie Dale	2,200.00	Adjunct Salaries	7/15/2019
Denson, Jackie Dale	2,200.00	Adjunct Salaries	7/31/2019
Denton, Patricia	1,400.00	Adjunct Salaries	7/15/2019
Denton, Patricia	1,750.00	Adjunct Salaries	7/31/2019
Denton, Patricia	1,100.00	Adjunct Salaries	8/15/2019
Denton, Patricia	1,400.00	Adjunct Salaries	8/31/2019
Denton, Patricia	1,400.00	Adjunct Salaries	9/15/2019
Denton, Patricia	1,587.50	Adjunct Salaries	9/30/2019
Denton, Patricia	1,575.00	Adjunct Salaries	10/15/2019
Denton, Patricia	862.50	Adjunct Salaries	10/31/2019
Denton, Patricia	1,400.00	Adjunct Salaries	11/15/2019
Denton, Patricia	269.85	Travel Master Account	11/20/2019
Denton, Patricia	1,150.00	Adjunct Salaries	11/30/2019
Denton, Patricia	1,400.00	Adjunct Salaries	12/15/2019
Denton, Patricia	700.00	Adjunct Salaries	12/31/2019
Denton, Patricia	1,075.00	Adjunct Salaries	1/15/2020
Denton, Patricia	1,600.00	Adjunct Salaries	1/31/2020
Denton, Patricia	1,400.00	Adjunct Salaries	2/15/2020
Denton, Patricia	1,400.00	Adjunct Salaries	2/29/2020
Denton, Patricia	1,400.00	Adjunct Salaries	3/15/2020
Denton, Patricia	1,000.00	Adjunct Salaries	3/31/2020
Denton, Patricia	1,350.00	Adjunct Salaries	4/15/2020
Denton, Patricia	1,325.00	Adjunct Salaries	4/30/2020
Denton, Patricia	1,300.00	Adjunct Salaries	5/15/2020
Denton, Patricia	1,125.00	Adjunct Salaries	5/31/2020
Denton, Patricia	1,212.50	Adjunct Salaries	6/15/2020
Denver's Refrigeration Inc	336.83	Supplies & Services	10/8/2019

Payee	Amount	Purpose	Date
Denver's Refrigeration Inc	747.60	Supplies & Services	11/5/2019
Denver's Refrigeration Inc	1,400.07	Supplies & Services	12/4/2019
Department of Finance and Administration	600.00	Supplies & Services	8/20/2019
Department of Finance and Administration	250.00	Supplies & Services	9/25/2019
Department of Finance and Administration	450.00	Supplies & Services	10/23/2019
Department of Finance and Administration		Supplies & Services	10/24/2019
Department of Finance and Administration	650.00	Supplies & Services	11/1/2019
Department of Finance and Administration	100.00	Supplies & Services	1/15/2020
Department of Finance and Administration	150.00	Supplies & Services	1/27/2020
Department of Veterans Affairs DMC	·	Federal Non-Operating Revenues	7/23/2019
Detco Industries Inc	200.35	Supplies & Services	9/25/2019
DiaMedical USA Equipment Inc	1,207.24	Supplies & Services	5/27/2020
Dixon, Lauren	330.69	Part Time Salaries	7/15/2019
Dixon, Lauren	124.88	Part Time Salaries	7/31/2019
Dixon, Lauren	78.63	Part Time Salaries	8/15/2019
DMCD Inc	345.61	Non Capital Equipment	10/11/2019
DMCD Inc	609.62	Capital Equipment	11/8/2019
DMCD Inc	1,092.42	Non Capital Equipment	11/8/2019
DMCD Inc	379.75	Supplies & Services	2/11/2020
DMCD Inc	1,983.40	Non Capital Equipment	3/13/2020
DMCD Inc	452.45	Supplies & Services	3/23/2020
Dooap Inc	4,000.00	Supplies & Services	9/30/2019
Downtown Revitalization & Improvement Volunteer Effort Inc	5,000.00	Supplies & Services	10/15/2019
Downtown Revitalization & Improvement Volunteer Effort Inc	7,500.00	Supplies & Services	5/15/2020
Doyle, Duane E	2,200.00	Adjunct Salaries	7/15/2019
Doyle, Duane E	2,200.00	Adjunct Salaries	7/31/2019
Doyle, Duane E	3,063.18	Faculty Salaries	8/31/2019
Doyle, Duane E	157.14	Adjunct Salaries	9/15/2019
Doyle, Duane E	3,063.18	Faculty Salaries	9/15/2019
Doyle, Duane E	157.14	Adjunct Salaries	9/30/2019
Doyle, Duane E	3,063.18	Faculty Salaries	9/30/2019

Payee	Amount	Purpose	Date
Doyle, Duane E	157.14	Adjunct Salaries	10/15/2019
Doyle, Duane E	3,063.18	Faculty Salaries	10/15/2019
Doyle, Duane E	157.14	Adjunct Salaries	10/31/2019
Doyle, Duane E	3,063.18	Faculty Salaries	10/31/2019
Doyle, Duane E	157.14	Adjunct Salaries	11/15/2019
Doyle, Duane E	3,063.18	Faculty Salaries	11/15/2019
Doyle, Duane E	157.14	Adjunct Salaries	11/30/2019
Doyle, Duane E	3,063.18	Faculty Salaries	11/30/2019
Doyle, Duane E	157.14	Adjunct Salaries	12/15/2019
Doyle, Duane E	3,063.18	Faculty Salaries	12/15/2019
Doyle, Duane E	3,063.18	Faculty Salaries	12/31/2019
Doyle, Duane E	3,063.18	Faculty Salaries	1/15/2020
Doyle, Duane E	481.25	Adjunct Salaries	1/31/2020
Doyle, Duane E	3,063.18	Faculty Salaries	1/31/2020
Doyle, Duane E	174.31	Travel Master Account	2/12/2020
Doyle, Duane E	481.25	Adjunct Salaries	2/15/2020
Doyle, Duane E	3,063.18	Faculty Salaries	2/15/2020
Doyle, Duane E	481.25	Adjunct Salaries	2/29/2020
Doyle, Duane E	3,063.18	Faculty Salaries	2/29/2020
Doyle, Duane E	481.25	Adjunct Salaries	3/15/2020
Doyle, Duane E	3,063.18	Faculty Salaries	3/15/2020
Doyle, Duane E	481.25	Adjunct Salaries	3/31/2020
Doyle, Duane E	3,063.18	Faculty Salaries	3/31/2020
Doyle, Duane E	481.25	Adjunct Salaries	4/15/2020
Doyle, Duane E	3,063.18	Faculty Salaries	4/15/2020
Doyle, Duane E		Adjunct Salaries	4/30/2020
Doyle, Duane E	3,063.18	Faculty Salaries	4/30/2020
Doyle, Duane E	481.25	Adjunct Salaries	5/15/2020
Doyle, Duane E	3,063.18	Faculty Salaries	5/15/2020
Doyle, Duane E	2,200.00	Adjunct Salaries	6/15/2020
Doyle, Duane E	2,200.00	Adjunct Salaries	6/30/2020

Payee	Amount	Purpose	Date
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	7/15/2019
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	7/31/2019
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	8/15/2019
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	8/31/2019
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	9/15/2019
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	9/30/2019
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	10/15/2019
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	10/31/2019
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	11/15/2019
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	11/30/2019
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	12/15/2019
Doyle, Jon Christopher	276.47	Travel Master Account	12/19/2019
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	12/31/2019
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	1/15/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	1/31/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	2/15/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	2/29/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	3/15/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	3/31/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	4/15/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	4/30/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	5/15/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	5/31/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	6/15/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	6/30/2020
DRC	312.39	Supplies & Services	12/17/2019
Dunavant, Kasey A	105.00	Part Time Salaries	7/15/2019
Dunavant, Kasey A	97.50	Part Time Salaries	7/31/2019
Dunavant, Kasey A	130.00	Part Time Salaries	8/31/2019
Dunavant, Kasey A	87.50	Part Time Salaries	9/15/2019
Dunavant, Kasey A	75.00	Part Time Salaries	9/30/2019

Payee	Amount	Purpose	Date
Dunavion, Samantha M	1,250.00	Classified Salaries	4/30/2020
Dunavion, Samantha M	1,250.00	Classified Salaries	5/15/2020
Dunavion, Samantha M	1,250.00	Classified Salaries	5/31/2020
Dunavion, Samantha M	1,250.00	Classified Salaries	6/15/2020
Dunavion, Samantha M	1,250.00	Classified Salaries	6/30/2020
Dunlap, Stacey A	2,550.00	Non Classified Salaries	7/15/2019
Dunlap, Stacey A	1,172.57	Travel Master Account	7/23/2019
Dunlap, Stacey A	2,550.00	Non Classified Salaries	7/31/2019
Dunlap, Stacey A	2,550.00	Non Classified Salaries	8/15/2019
Dunlap, Stacey A	2,550.00	Non Classified Salaries	8/31/2019
Dunlap, Stacey A	2,550.00	Non Classified Salaries	9/15/2019
Dunlap, Stacey A	256.51	Travel Master Account	9/17/2019
Dunlap, Stacey A	2,550.00	Non Classified Salaries	9/30/2019
Dunlap, Stacey A	2,550.00	Non Classified Salaries	10/15/2019
Dunlap, Stacey A	94.08	Travel Master Account	10/23/2019
Dunlap, Stacey A	2,550.00	Non Classified Salaries	10/31/2019
Dunlap, Stacey A	146.64	Travel Master Account	10/31/2019
Dunlap, Stacey A	2,550.00	Non Classified Salaries	11/15/2019
Dunlap, Stacey A	2,550.00	Non Classified Salaries	11/30/2019
Dunlap, Stacey A	1,470.33	Travel Master Account	12/5/2019
Dunlap, Stacey A	2,550.00	Non Classified Salaries	12/15/2019
Dunlap, Stacey A	2,550.00	Non Classified Salaries	12/31/2019
Dunlap, Stacey A	2,550.00	Non Classified Salaries	1/15/2020
Dunlap, Stacey A	2,550.00	Non Classified Salaries	1/31/2020
Dunlap, Stacey A	2,550.00	Non Classified Salaries	2/15/2020
Dunlap, Stacey A	2,550.00	Non Classified Salaries	2/29/2020
Dunlap, Stacey A	2,550.00	Non Classified Salaries	3/15/2020
Dunlap, Stacey A	2,550.00	Non Classified Salaries	3/31/2020
Dunlap, Stacey A	2,550.00	Non Classified Salaries	4/15/2020
Dunlap, Stacey A	2,550.00	Non Classified Salaries	4/30/2020
Dunlap, Stacey A	2,550.00	Non Classified Salaries	5/15/2020

Payee	Amount	Purpose	Date
Dunlap, Stacey A	2,550.00	Non Classified Salaries	5/31/2020
Dunlap, Stacey A	2,550.00	Non Classified Salaries	6/15/2020
Dunlap, Stacey A	2,550.00	Non Classified Salaries	6/30/2020
Dunning, Jerry Dewayne	943.00	Supplies & Services	8/27/2019
Eagle Enterprises	258.00	Supplies & Services	9/19/2019
East Arkansas Broadcasters	750.00	Supplies & Services	8/6/2019
East Arkansas Broadcasters	750.00	Supplies & Services	9/10/2019
East Arkansas Broadcasters	500.00	Supplies & Services	1/8/2020
East Arkansas Broadcasters	500.00	Supplies & Services	2/6/2020
East Arkansas Broadcasters	250.00	Supplies & Services	5/5/2020
East Arkansas Broadcasters	2,750.00	Supplies & Services	6/9/2020
East Poinsett County School District	125.00	Supplies & Services	10/3/2019
Eastern Livity	175.00	Supplies & Services	8/5/2019
Eastern Livity	220.00	Supplies & Services	11/7/2019
Eastern Livity	220.00	Supplies & Services	11/8/2019
Eastern Livity	165.00	Supplies & Services	12/3/2019
Eastern Livity	110.00	Supplies & Services	1/15/2020
Eastern Livity	220.00	Supplies & Services	2/24/2020
Eastern Livity	55.00	Supplies & Services	3/13/2020
Eastern Livity	220.00	Supplies & Services	4/1/2020
Ecolab Food Safety Specialities Inc	46.09	Supplies & Services	10/22/2019
Ecolab Food Safety Specialities Inc	42.42	Non Capital Equipment	11/5/2019
Eddie's Auto Parts & Glass	73.87	Supplies & Services	9/30/2019
Eddie's Auto Parts & Glass	6.39	Supplies & Services	10/28/2019
Eddie's Auto Parts & Glass	96.93	Instruction Supplies	10/31/2019
Eddie's Auto Parts & Glass	299.80	Supplies & Services	11/5/2019
Eddie's Auto Parts & Glass	22.33	Supplies & Services	11/7/2019
Eddie's Auto Parts & Glass	75.63	Supplies & Services	11/19/2019
Eddie's Auto Parts & Glass	22.88	Supplies & Services	11/25/2019
Eddie's Auto Parts & Glass	88.39	Non Capital Equipment	12/17/2019
Eddie's Auto Parts & Glass	103.19	Supplies & Services	1/15/2020

Payee	Amount	Purpose	Date
Eddie's Auto Parts & Glass	50.72	Supplies & Services	1/30/2020
Eddie's Auto Parts & Glass	71.63	Supplies & Services	1/31/2020
Eddie's Auto Parts & Glass	293.26	Supplies & Services	2/3/2020
Eddie's Auto Parts & Glass	70.01	Supplies & Services	2/5/2020
Eddie's Auto Parts & Glass	20.40	Supplies & Services	2/10/2020
Eddie's Auto Parts & Glass	181.80	Supplies & Services	2/11/2020
Eddie's Auto Parts & Glass	490.30	Supplies & Services	2/12/2020
Eddie's Auto Parts & Glass	39.10	Supplies & Services	2/21/2020
Eddie's Auto Parts & Glass	135.11	Supplies & Services	2/26/2020
Eddie's Auto Parts & Glass	345.45	Supplies & Services	3/4/2020
Eddie's Auto Parts & Glass	493.75	Supplies & Services	3/5/2020
Eddie's Auto Parts & Glass	19.84	Supplies & Services	3/9/2020
Eddie's Auto Parts & Glass	506.05	Supplies & Services	3/13/2020
Ed's Supply Company Inc	172.16	Supplies & Services	8/15/2019
Ed's Supply Company Inc	3,460.15	Non Capital Equipment	8/27/2019
Ed's Supply Company Inc	65.09	Supplies & Services	10/9/2019
Ed's Supply Company Inc	364.17	Supplies & Services	10/28/2019
Ed's Supply Company Inc	47.47	Supplies & Services	11/19/2019
Ed's Supply Company Inc	1,524.29	Supplies & Services	1/9/2020
Ed's Supply Company Inc	48.17	Supplies & Services	3/19/2020
Ed's Supply Company Inc	1,602.28	Non Capital Equipment	5/12/2020
Ed's Supply Company Inc	636.52	Supplies & Services	5/19/2020
Ed's Supply Company Inc	3,110.25	Non Capital Equipment	6/25/2020
Ed's Supply Company Inc	113.58	Supplies & Services	6/25/2020
Education Service Center Region 11	650.00	Supplies & Services	10/15/2019
Educational Testing Service	550.00	Supplies & Services	10/9/2019
Elavon	3,674.33	Credit Card Fees	7/31/2019
Elavon	4,857.85	Credit Card Fees	8/31/2019
Elavon	7,564.62	Credit Card Fees	9/30/2019
Elavon	2,471.41	Credit Card Fees	10/31/2019
Elavon	2,587.34	Credit Card Fees	11/30/2019

Payee	Amount	Purpose	Date
Elavon	2,377.61	Credit Card Fees	12/31/2019
Elavon	4,888.55	Credit Card Fees	1/31/2020
Elavon	3,022.24	Credit Card Fees	2/29/2020
Elavon	1,701.23	Credit Card Fees	3/26/2020
Elavon	2,506.34	Credit Card Fees	4/30/2020
Elavon	3,328.71	Credit Card Fees	5/31/2020
Elavon	3,521.60	Credit Card Fees	6/30/2020
Elkins, Jeremy S	1,173.12	Classified Salaries	7/15/2019
Elkins, Jeremy S	1,173.12	Classified Salaries	7/31/2019
Elkins, Jeremy S	1,173.12	Classified Salaries	8/15/2019
Elkins, Jeremy S	1,173.12	Classified Salaries	8/31/2019
Elkins, Jeremy S	1,173.12	Classified Salaries	9/15/2019
Elkins, Jeremy S	1,173.12	Classified Salaries	9/30/2019
Elkins, Jeremy S	1,173.12	Classified Salaries	10/15/2019
Elkins, Jeremy S	1,173.12	Classified Salaries	10/31/2019
Elkins, Jeremy S	1,173.12	Classified Salaries	11/15/2019
Elkins, Jeremy S	1,173.12	Classified Salaries	11/30/2019
Elkins, Jeremy S	1,173.12	Classified Salaries	12/15/2019
Elkins, Jeremy S	1,173.12	Classified Salaries	12/31/2019
Elkins, Jeremy S	1,173.12	Classified Salaries	1/15/2020
Elkins, Jeremy S	1,173.12	Classified Salaries	1/31/2020
Elkins, Jeremy S	1,173.12	Classified Salaries	2/15/2020
Elkins, Jeremy S	1,173.12	Classified Salaries	2/29/2020
Elkins, Jeremy S	1,173.12	Classified Salaries	3/15/2020
Elkins, Jeremy S	1,173.12	Classified Salaries	3/31/2020
Elkins, Jeremy S	1,173.12	Classified Salaries	4/15/2020
Elkins, Jeremy S	1,173.12	Classified Salaries	4/30/2020
Elkins, Jeremy S	1,173.12	Classified Salaries	5/15/2020
Elkins, Jeremy S	1,173.12	Classified Salaries	5/31/2020
Elkins, Jeremy S	1,173.12	Classified Salaries	6/15/2020
Elkins, Jeremy S	1,173.12	Classified Salaries	6/30/2020

Payee	Amount	Purpose	Date
Ellis, Janna M	825.00	Adjunct Salaries	7/15/2019
Ellis, Janna M	825.00	Adjunct Salaries	7/31/2019
Ellis, Janna M	3,007.70	Faculty Salaries	8/31/2019
Ellis, Janna M	235.71	Adjunct Salaries	9/15/2019
Ellis, Janna M	3,007.70	Faculty Salaries	9/15/2019
Ellis, Janna M	235.71	Adjunct Salaries	9/30/2019
Ellis, Janna M	3,007.70	Faculty Salaries	9/30/2019
Ellis, Janna M	235.71	Adjunct Salaries	10/15/2019
Ellis, Janna M	3,007.70	Faculty Salaries	10/15/2019
Ellis, Janna M	235.71	Adjunct Salaries	10/31/2019
Ellis, Janna M	3,007.70	Faculty Salaries	10/31/2019
Ellis, Janna M	235.71	Adjunct Salaries	11/15/2019
Ellis, Janna M	3,007.70	Faculty Salaries	11/15/2019
Ellis, Janna M	235.71	Adjunct Salaries	11/30/2019
Ellis, Janna M	3,007.70	Faculty Salaries	11/30/2019
Ellis, Janna M	235.71	Adjunct Salaries	12/15/2019
Ellis, Janna M	3,007.70	Faculty Salaries	12/15/2019
Ellis, Janna M	3,007.70	Faculty Salaries	12/31/2019
Ellis, Janna M	3,007.70	Faculty Salaries	1/15/2020
Ellis, Janna M	206.25	Adjunct Salaries	1/31/2020
Ellis, Janna M	3,007.70	Faculty Salaries	1/31/2020
Ellis, Janna M	206.25	Adjunct Salaries	2/15/2020
Ellis, Janna M	3,007.70	Faculty Salaries	2/15/2020
Ellis, Janna M	206.25	Adjunct Salaries	2/29/2020
Ellis, Janna M	3,007.70	Faculty Salaries	2/29/2020
Ellis, Janna M	206.25	Adjunct Salaries	3/15/2020
Ellis, Janna M	3,007.70	Faculty Salaries	3/15/2020
Ellis, Janna M	206.25	Adjunct Salaries	3/31/2020
Ellis, Janna M	3,007.70	Faculty Salaries	3/31/2020
Ellis, Janna M	206.25	Adjunct Salaries	4/15/2020
Ellis, Janna M	3,007.70	Faculty Salaries	4/15/2020

Payee	Amount	Purpose	Date
Ellis, Janna M	206.25	Adjunct Salaries	4/30/2020
Ellis, Janna M	3,007.70	Faculty Salaries	4/30/2020
Ellis, Janna M	206.25	Adjunct Salaries	5/15/2020
Ellis, Janna M	3,007.70	Faculty Salaries	5/15/2020
Ellis, Janna M	1,650.00	Adjunct Salaries	6/15/2020
Ellis, Janna M	1,650.00	Adjunct Salaries	6/30/2020
Ellis, Mark A	2,130.34	Faculty Salaries	8/31/2019
Ellis, Mark A	2,130.34	Faculty Salaries	9/15/2019
Ellis, Mark A	2,130.34	Faculty Salaries	9/30/2019
Ellis, Mark A	2,130.34	Faculty Salaries	10/15/2019
Ellis, Mark A	2,130.34	Faculty Salaries	10/31/2019
Ellis, Mark A	2,130.34	Faculty Salaries	11/15/2019
Ellis, Mark A	2,130.34	Faculty Salaries	11/30/2019
Ellis, Mark A	2,130.34	Faculty Salaries	12/15/2019
Ellis, Mark A	2,130.34	Faculty Salaries	12/31/2019
Ellis, Mark A	2,130.34	Faculty Salaries	1/15/2020
Ellis, Mark A	2,130.34	Faculty Salaries	1/31/2020
Ellis, Mark A	2,130.34	Faculty Salaries	2/15/2020
Ellis, Mark A	2,130.34	Faculty Salaries	2/29/2020
Ellis, Mark A	2,130.34	Faculty Salaries	3/15/2020
Ellis, Mark A	2,130.34	Faculty Salaries	3/31/2020
Ellis, Mark A	2,130.34	Faculty Salaries	4/15/2020
Ellis, Mark A	2,130.34	Faculty Salaries	4/30/2020
Ellis, Mark A	2,130.34	Faculty Salaries	5/15/2020
Ellis, Mark A	2,130.34	Faculty Salaries	5/31/2020
Ellis, Mark A	2,130.34	Faculty Salaries	6/15/2020
Ellis, Mark A	2,130.34	Faculty Salaries	6/30/2020
Elrod, Chad	137.50	Part Time Salaries	8/15/2019
Elrod, Chad	550.00	Part Time Salaries	8/31/2019
Elrod, Chad	525.00	Part Time Salaries	9/15/2019
Elrod, Chad	525.00	Part Time Salaries	9/30/2019

Payee	Amount	Purpose	Date
Elrod, Chad	725.00	Part Time Salaries	10/15/2019
Elrod, Chad	725.00	Part Time Salaries	10/31/2019
Elrod, Chad	525.00	Part Time Salaries	11/15/2019
Elrod, Chad	400.00	Part Time Salaries	11/30/2019
Elrod, Chad	450.00	Part Time Salaries	12/15/2019
Elrod, Chad	225.00	Part Time Salaries	1/15/2020
Elrod, Chad	550.00	Part Time Salaries	1/31/2020
Elrod, Chad	500.00	Part Time Salaries	2/15/2020
Elrod, Chad	475.00	Part Time Salaries	2/29/2020
Elrod, Chad	425.00	Part Time Salaries	3/15/2020
Elrod, Chad	200.00	Part Time Salaries	5/15/2020
Elrod, Chad	150.00	Part Time Salaries	5/31/2020
Elrod, Chad	450.00	Part Time Salaries	6/15/2020
Elrod, Chad	100.00	Part Time Salaries	6/30/2020
Elsevier Inc	4,352.57	Supplies & Services	8/13/2019
Elsevier Inc	8,385.75	Supplies & Services	11/25/2019
Entergy	1,326.25	Supplies & Services	7/23/2019
Entergy	897.78	Supplies & Services	7/30/2019
Entergy	5,814.15	Supplies & Services	8/5/2019
Entergy	6,108.77	Supplies & Services	8/13/2019
Entergy	13,178.84	Supplies & Services	8/20/2019
Entergy	6,016.13	Supplies & Services	9/3/2019
Entergy	1,574.03	Supplies & Services	9/13/2019
Entergy	1,040.27	Supplies & Services	10/1/2019
Entergy	6,862.68	Supplies & Services	10/4/2019
Entergy	23,122.27	Supplies & Services	10/24/2019
Entergy	6,187.62	Supplies & Services	10/31/2019
Entergy	1,213.15	Supplies & Services	11/13/2019
Entergy	5,205.78	Supplies & Services	12/2/2019
Entergy	4,918.36	Supplies & Services	12/9/2019
Entergy	5,498.18	Supplies & Services	12/16/2019

Payee	Amount	Purpose	Date
Entergy	4,959.83	Supplies & Services	1/6/2020
Entergy	1,325.15	Supplies & Services	1/17/2020
Entergy	4,996.05	Supplies & Services	1/21/2020
Entergy	5,127.20	Supplies & Services	1/31/2020
Entergy	5,093.77	Supplies & Services	2/10/2020
Entergy	1,337.08	Supplies & Services	2/17/2020
Entergy	5,888.19	Supplies & Services	3/2/2020
Entergy	3,647.41	Supplies & Services	3/12/2020
Entergy	1,442.74	Supplies & Services	3/13/2020
Entergy	5,289.36	Supplies & Services	3/31/2020
Entergy		Supplies & Services	4/14/2020
Entergy	2,722.70	Supplies & Services	4/17/2020
Entergy	2,982.07	Supplies & Services	4/30/2020
Entergy	979.66	Supplies & Services	5/14/2020
Entergy	2,479.48	Supplies & Services	5/20/2020
Entergy	3,204.59	Supplies & Services	6/2/2020
Entergy	1,047.38	Supplies & Services	6/15/2020
Entergy	2,445.95	Supplies & Services	6/23/2020
Entergy	3,150.33	Supplies & Services	6/29/2020
Entergy	4,123.64	Supplies & Services	6/30/2020
Estes, Craig	128.83	Travel Master Account	2/12/2020
Estes, Craig K	1,785.00	Non Classified Salaries	7/15/2019
Estes, Craig K	1,785.00	Non Classified Salaries	7/31/2019
Estes, Craig K	1,785.00	Non Classified Salaries	8/15/2019
Estes, Craig K	1,785.00	Non Classified Salaries	8/31/2019
Estes, Craig K	1,785.00	Non Classified Salaries	9/15/2019
Estes, Craig K	1,785.00	Non Classified Salaries	9/30/2019
Estes, Craig K	1,785.00	Non Classified Salaries	10/15/2019
Estes, Craig K	1,785.00	Non Classified Salaries	10/31/2019
Estes, Craig K	1,785.00	Non Classified Salaries	11/15/2019
Estes, Craig K	1,785.00	Non Classified Salaries	11/30/2019

Payee	Amount	Purpose	Date
Estes, Craig K	1,785.00	Non Classified Salaries	12/15/2019
Estes, Craig K	1,785.00	Non Classified Salaries	12/31/2019
Estes, Craig K	1,785.00	Non Classified Salaries	1/15/2020
Estes, Craig K	1,785.00	Non Classified Salaries	1/31/2020
Estes, Craig K	1,785.00	Non Classified Salaries	2/15/2020
Estes, Craig K	1,785.00	Non Classified Salaries	2/29/2020
Estes, Craig K	1,785.00	Non Classified Salaries	3/15/2020
Estes, Craig K	1,785.00	Non Classified Salaries	3/31/2020
Estes, Craig K	1,785.00	Non Classified Salaries	4/15/2020
Estes, Craig K	1,785.00	Non Classified Salaries	4/30/2020
Estes, Craig K	1,785.00	Non Classified Salaries	5/15/2020
Estes, Craig K	1,785.00	Non Classified Salaries	5/31/2020
Estes, Craig K	1,785.00	Non Classified Salaries	6/15/2020
Estes, Craig K	1,785.00	Non Classified Salaries	6/30/2020
Fabco Machine Corporation	3,255.00	Supplies & Services	6/22/2020
Farmers Oil Corp	106.54	Supplies & Services	7/25/2019
Farmers Oil Corp	33.08	Supplies & Services	8/20/2019
Farmers Tire Mart Inc	233.53	Supplies & Services	8/5/2019
Farmers Tire Mart Inc	66.15	Supplies & Services	10/3/2019
Farmers Tire Mart Inc	55.13	Supplies & Services	10/9/2019
Farmers Tire Mart Inc	16.54	Supplies & Services	3/12/2020
Farmers Tire Mart Inc	122.99	Supplies & Services	4/9/2020
Farmers Tire Mart Inc	16.54	Supplies & Services	5/19/2020
Farmers Tire Mart Inc	126.79	Supplies & Services	6/24/2020
Fastenal Company	939.90	Supplies & Services	10/15/2019
Fastenal Company	116.63	Supplies & Services	11/20/2019
Fastenal Company	4,998.35	Supplies & Services	12/13/2019
Fastenal Company	29.16	Supplies & Services	1/8/2020
Fastenal Company	20.12	Supplies & Services	1/9/2020
Fastenal Company	571.73	Supplies & Services	2/4/2020
Fastenal Company	107.57	Supplies & Services	2/12/2020

Payee	Amount	Purpose	Date
Fastenal Company	34.36	Supplies & Services	3/4/2020
Fastenal Company	107.11	Supplies & Services	3/10/2020
Fastenal Company	93.02	Supplies & Services	3/13/2020
Fastenal Company	15.19	Supplies & Services	3/26/2020
Fastenal Company	838.97	Supplies & Services	6/18/2020
FEDEX	119.62	Supplies & Services	7/17/2019
FEDEX	230.96	Supplies & Services	7/24/2019
FEDEX	35.27	Supplies & Services	7/30/2019
FEDEX	253.15	Supplies & Services	8/6/2019
FEDEX		Supplies & Services	8/21/2019
FEDEX	175.98	Supplies & Services	8/28/2019
FEDEX	462.90	Supplies & Services	9/4/2019
FEDEX	127.96	Supplies & Services	9/10/2019
FEDEX		Supplies & Services	9/17/2019
FEDEX	38.62	Supplies & Services	9/25/2019
FEDEX	68.78	Supplies & Services	10/3/2019
FEDEX	18.84	Supplies & Services	10/8/2019
FEDEX	82.17	Supplies & Services	10/17/2019
FEDEX	22.39	Supplies & Services	10/29/2019
FEDEX	58.07	Supplies & Services	11/5/2019
FEDEX	11.61	Supplies & Services	11/19/2019
FEDEX	78.04	Supplies & Services	12/3/2019
FEDEX	11.73	Supplies & Services	12/17/2019
FEDEX	17.08	Supplies & Services	1/6/2020
FEDEX	93.13	Supplies & Services	1/27/2020
FEDEX		Supplies & Services	1/28/2020
FEDEX	164.11	Supplies & Services	2/3/2020
FEDEX	75.21	Supplies & Services	2/11/2020
FEDEX	946.73	Supplies & Services	2/14/2020
FEDEX	88.66	Supplies & Services	2/18/2020
FEDEX	24.48	Supplies & Services	3/2/2020

Payee	Amount	Purpose	Date
FEDEX	37.69	Supplies & Services	3/16/2020
FEDEX	50.13	Supplies & Services	3/23/2020
FEDEX	87.63	Supplies & Services	5/19/2020
FEDEX	48.03	Supplies & Services	5/27/2020
FEDEX	417.09	Supplies & Services	6/2/2020
FEDEX	1,278.71	Supplies & Services	6/9/2020
FEDEX	741.02	Supplies & Services	6/16/2020
FEDEX	133.96	Supplies & Services	6/22/2020
FEDEX	465.10	Supplies & Services	6/29/2020
FEDEX	1,390.20	Supplies & Services	6/30/2020
Fire Protection of Arkansas Inc	394.06	Supplies & Services	7/31/2019
Fire Protection of Arkansas Inc	1,216.00	Supplies & Services	8/1/2019
Fire Protection of Arkansas Inc	528.82	Supplies & Services	8/20/2019
Fire Protection of Arkansas Inc	483.10	Supplies & Services	8/27/2019
Fire Protection of Arkansas Inc	523.82	Supplies & Services	8/28/2019
Fire Protection of Arkansas Inc	609.64	Supplies & Services	8/29/2019
Fire Protection of Arkansas Inc	826.74	Supplies & Services	10/4/2019
Fire Protection of Arkansas Inc	38.36	Supplies & Services	10/31/2019
Fire Protection of Arkansas Inc	404.00	Supplies & Services	11/5/2019
Fire Protection of Arkansas Inc	736.00	Supplies & Services	12/5/2019
Fire Protection of Arkansas Inc	605.56	Supplies & Services	2/18/2020
Fire Protection of Arkansas Inc	276.31	Supplies & Services	2/27/2020
Fire Protection of Arkansas Inc	312.11	Supplies & Services	4/6/2020
Fire Protection of Arkansas Inc	242.69	Supplies & Services	4/22/2020
Fire Protection of Arkansas Inc	895.81	Supplies & Services	5/11/2020
Fire Protection of Arkansas Inc	1,216.00	Supplies & Services	6/30/2020
Fish, Connor W	200.00	Part Time Salaries	2/15/2020
Flinn Scientific Inc	10.62	Supplies & Services	8/28/2019
Flinn Scientific Inc	989.45	Supplies & Services	9/3/2019
Flinn Scientific Inc	603.00	Supplies & Services	9/9/2019
Flinn Scientific Inc	97.77	Supplies & Services	11/11/2019

Payee	Amount	Purpose	Date
Flinn Scientific Inc	55.81	Supplies & Services	11/13/2019
Flinn Scientific Inc	26.91	Supplies & Services	1/10/2020
Flinn Scientific Inc	84.89	Supplies & Services	1/27/2020
Flinn Scientific Inc	760.46	Supplies & Services	2/4/2020
Flinn Scientific Inc	228.52	Supplies & Services	3/13/2020
Florence Darlington Technical College	425.00	Travel Master Account	1/10/2020
Forkum, Russell	350.00	Adjunct Salaries	10/31/2019
Forkum, Russell	1,200.00	Adjunct Salaries	5/31/2020
Foust, Kevin W	1,387.20	Classified Salaries	7/15/2019
Foust, Kevin W	1,387.20	Classified Salaries	7/31/2019
Foust, Kevin W	1,387.20	Classified Salaries	8/15/2019
Foust, Kevin W	1,387.20	Classified Salaries	8/31/2019
Foust, Kevin W	1,387.20	Classified Salaries	9/15/2019
Foust, Kevin W	1,387.20	Classified Salaries	9/30/2019
Foust, Kevin W	1,387.20	Classified Salaries	10/15/2019
Foust, Kevin W	1,387.20	Classified Salaries	10/31/2019
Foust, Kevin W	1,387.20	Classified Salaries	11/15/2019
Foust, Kevin W	1,387.20	Classified Salaries	11/30/2019
Foust, Kevin W	1,387.20	Classified Salaries	12/15/2019
Foust, Kevin W	100.00	Part Time Salaries	12/15/2019
Foust, Kevin W	1,387.20	Classified Salaries	12/31/2019
Foust, Kevin W	1,387.20	Classified Salaries	1/15/2020
Foust, Kevin W	1,387.20	Classified Salaries	1/31/2020
Foust, Kevin W	1,387.20	Classified Salaries	2/15/2020
Foust, Kevin W	1,387.20	Classified Salaries	2/29/2020
Foust, Kevin W	1,387.20	Classified Salaries	3/15/2020
Foust, Kevin W	1,387.20	Classified Salaries	3/31/2020
Foust, Kevin W	1,387.20	Classified Salaries	4/15/2020
Foust, Kevin W	1,387.20	Classified Salaries	4/30/2020
Foust, Kevin W	1,387.20	Classified Salaries	5/15/2020
Foust, Kevin W	1,387.20	Classified Salaries	5/31/2020

Payee	Amount	Purpose	Date
Foust, Kevin W	1,387.20	Classified Salaries	6/15/2020
Foust, Kevin W	1,387.20	Classified Salaries	6/30/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	7/15/2019
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	7/31/2019
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	8/15/2019
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	8/31/2019
Foy, Joelyn Katherine	264.19	Travel Master Account	9/10/2019
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	9/15/2019
Foy, Joelyn Katherine	179.35	Travel Master Account	9/24/2019
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	9/30/2019
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	10/15/2019
Foy, Joelyn Katherine	100.64	Travel Master Account	10/17/2019
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	10/31/2019
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	11/15/2019
Foy, Joelyn Katherine	735.43	Travel Master Account	11/20/2019
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	11/30/2019
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	12/15/2019
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	12/31/2019
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	1/15/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	1/31/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	2/15/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	2/29/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	3/15/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	3/31/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	4/15/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	4/30/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	5/15/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	5/31/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	6/15/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	6/30/2020
Frans, Vicki L	1,711.20	Classified Salaries	7/15/2019

Payee	Amount	Purpose	Date
Frans, Vicki L	1,711.20	Classified Salaries	7/31/2019
Frans, Vicki L	1,711.20	Classified Salaries	8/15/2019
Frans, Vicki L	1,711.20	Classified Salaries	8/31/2019
Frans, Vicki L	1,711.20	Classified Salaries	9/15/2019
Frans, Vicki L	133.12	Travel Master Account	9/17/2019
Frans, Vicki L	1,711.20	Classified Salaries	9/30/2019
Frans, Vicki L	1,711.20	Classified Salaries	10/15/2019
Frans, Vicki L	205.60	Travel Master Account	10/22/2019
Frans, Vicki L	1,711.20	Classified Salaries	10/31/2019
Frans, Vicki L	1,711.20	Classified Salaries	11/15/2019
Frans, Vicki L	1,711.20	Classified Salaries	11/30/2019
Frans, Vicki L	1,711.20	Classified Salaries	12/15/2019
Frans, Vicki L	1,711.20	Classified Salaries	12/31/2019
Frans, Vicki L	1,711.20	Classified Salaries	1/15/2020
Frans, Vicki L	1,711.20	Classified Salaries	1/31/2020
Frans, Vicki L	1,711.20	Classified Salaries	2/15/2020
Frans, Vicki L	1,711.20	Classified Salaries	2/29/2020
Frans, Vicki L	94.72	Travel Master Account	3/13/2020
Frans, Vicki L	1,711.20	Classified Salaries	3/15/2020
Frans, Vicki L	1,711.20	Classified Salaries	3/31/2020
Frans, Vicki L	1,711.20	Classified Salaries	4/15/2020
Frans, Vicki L	,	Classified Salaries	4/30/2020
Frans, Vicki L	·	Classified Salaries	5/15/2020
Frans, Vicki L	1,711.20	Classified Salaries	5/31/2020
Frans, Vicki L	1,711.20	Classified Salaries	6/15/2020
Frans, Vicki L	3,211.20	Classified Salaries	6/30/2020
Freeman Office Equipment Company	24.20	Supplies & Services	9/11/2019
Freeman Office Equipment Company	176.36	Supplies & Services	12/13/2019
Freeman Office Equipment Company	72.60	Supplies & Services	1/9/2020
Freeman Office Equipment Company	24.20	Supplies & Services	1/30/2020
French, Anne Denton	105.00	Adjunct Salaries	7/15/2019

Payee	Amount	Purpose	Date
Friel, Austin L	170.00	Part Time Salaries	7/15/2019
Fuentes, Tina L	825.00	Adjunct Salaries	7/15/2019
Fuentes, Tina L	825.00	Adjunct Salaries	7/31/2019
Fuentes, Tina L	2,564.59	Faculty Salaries	8/31/2019
Fuentes, Tina L	78.57	Adjunct Salaries	9/15/2019
Fuentes, Tina L	2,564.59	Faculty Salaries	9/15/2019
Fuentes, Tina L	78.57	Adjunct Salaries	9/30/2019
Fuentes, Tina L	2,564.59	Faculty Salaries	9/30/2019
Fuentes, Tina L	78.57	Adjunct Salaries	10/15/2019
Fuentes, Tina L	2,564.59	Faculty Salaries	10/15/2019
Fuentes, Tina L	158.93	Travel Master Account	10/28/2019
Fuentes, Tina L	78.57	Adjunct Salaries	10/31/2019
Fuentes, Tina L	2,564.59	Faculty Salaries	10/31/2019
Fuentes, Tina L	78.57	Adjunct Salaries	11/15/2019
Fuentes, Tina L	2,564.59	Faculty Salaries	11/15/2019
Fuentes, Tina L	78.57	Adjunct Salaries	11/30/2019
Fuentes, Tina L	2,564.59	Faculty Salaries	11/30/2019
Fuentes, Tina L	78.57	Adjunct Salaries	12/15/2019
Fuentes, Tina L	2,564.59	Faculty Salaries	12/15/2019
Fuentes, Tina L	2,564.59	Faculty Salaries	12/31/2019
Fuentes, Tina L	2,564.59	Faculty Salaries	1/15/2020
Fuentes, Tina L	206.25	Adjunct Salaries	1/31/2020
Fuentes, Tina L	2,564.59	Faculty Salaries	1/31/2020
Fuentes, Tina L	206.25	Adjunct Salaries	2/15/2020
Fuentes, Tina L	2,564.59	Faculty Salaries	2/15/2020
Fuentes, Tina L	206.25	Adjunct Salaries	2/29/2020
Fuentes, Tina L	2,564.59	Faculty Salaries	2/29/2020
Fuentes, Tina L	206.25	Adjunct Salaries	3/15/2020
Fuentes, Tina L	2,564.59	Faculty Salaries	3/15/2020
Fuentes, Tina L	206.25	Adjunct Salaries	3/31/2020
Fuentes, Tina L	2,564.59	Faculty Salaries	3/31/2020

Payee	Amount	Purpose	Date
Fuentes, Tina L	206.25	Adjunct Salaries	4/15/2020
Fuentes, Tina L	2,564.59	Faculty Salaries	4/15/2020
Fuentes, Tina L	206.25	Adjunct Salaries	4/30/2020
Fuentes, Tina L	2,564.59	Faculty Salaries	4/30/2020
Fuentes, Tina L	206.25	Adjunct Salaries	5/15/2020
Fuentes, Tina L	2,564.59	Faculty Salaries	5/15/2020
Fuentes, Tina L	1,650.00	Adjunct Salaries	6/15/2020
Fuentes, Tina L	1,650.00	Adjunct Salaries	6/30/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	7/15/2019
Fulton, Clayton W	2,585.63	Faculty Salaries	7/31/2019
Fulton, Clayton W	130.02	Travel Master Account	8/1/2019
Fulton, Clayton W	2,585.63	Faculty Salaries	8/15/2019
Fulton, Clayton W	2,585.63	Faculty Salaries	8/31/2019
Fulton, Clayton W	2,585.63	Faculty Salaries	9/15/2019
Fulton, Clayton W	2,585.63	Faculty Salaries	9/30/2019
Fulton, Clayton W	2,585.63	Faculty Salaries	10/15/2019
Fulton, Clayton W	2,585.63	Faculty Salaries	10/31/2019
Fulton, Clayton W	2,585.63	Faculty Salaries	11/15/2019
Fulton, Clayton W	2,585.63	Faculty Salaries	11/30/2019
Fulton, Clayton W	2,585.63	Faculty Salaries	12/15/2019
Fulton, Clayton W	2,585.63	Faculty Salaries	12/31/2019
Fulton, Clayton W	2,585.63	Faculty Salaries	1/15/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	1/31/2020
Fulton, Clayton W	110.42	Travel Master Account	1/31/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	2/15/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	2/29/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	3/15/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	3/31/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	4/15/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	4/30/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	5/15/2020

Payee	Amount	Purpose	Date
Fulton, Clayton W	2,585.63	Faculty Salaries	5/31/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	6/15/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	6/30/2020
Galls Parent Holdings LLC	380.34	Supplies & Services	10/3/2019
Galls Parent Holdings LLC	707.81	Supplies & Services	3/30/2020
Gamble Home Furnishing	896.21	Supplies & Services	9/18/2019
Gardner, Shelby A	90.75	Part Time Salaries	8/15/2019
Garwood, Stacey D	2,550.00	Faculty Salaries	7/15/2019
Garwood, Stacey D	2,550.00	Faculty Salaries	7/31/2019
Garwood, Stacey D	2,550.00	Faculty Salaries	8/15/2019
Garwood, Stacey D	2,550.00	Faculty Salaries	8/31/2019
Garwood, Stacey D	2,550.00	Faculty Salaries	9/15/2019
Garwood, Stacey D	2,550.00	Faculty Salaries	9/30/2019
Garwood, Stacey D	2,550.00	Faculty Salaries	10/15/2019
Garwood, Stacey D	2,550.00	Faculty Salaries	10/31/2019
Garwood, Stacey D	2,550.00	Faculty Salaries	11/15/2019
Garwood, Stacey D	2,550.00	Faculty Salaries	11/30/2019
Garwood, Stacey D	2,550.00	Faculty Salaries	12/15/2019
Garwood, Stacey D	2,550.00	Faculty Salaries	12/31/2019
Garwood, Stacey D	2,550.00	Faculty Salaries	1/15/2020
Garwood, Stacey D	2,550.00	Faculty Salaries	1/31/2020
Garwood, Stacey D		Faculty Salaries	2/15/2020
Garwood, Stacey D	2,550.00	Faculty Salaries	2/29/2020
Garwood, Stacey D	2,550.00	Faculty Salaries	3/15/2020
Garwood, Stacey D	2,550.00	Faculty Salaries	3/31/2020
Garwood, Stacey D	2,550.00	Faculty Salaries	4/15/2020
Garwood, Stacey D	2,550.00	Faculty Salaries	4/30/2020
Garwood, Stacey D	2,550.00	Faculty Salaries	5/15/2020
Garwood, Stacey D	2,550.00	Faculty Salaries	5/31/2020
Garwood, Stacey D	2,550.00	Faculty Salaries	6/15/2020
Garwood, Stacey D	6,536.83	Faculty Salaries	6/30/2020

Payee	Amount	Purpose	Date
Gates, Tonya	175.00	Part Time Salaries	7/15/2019
Gates, Tonya	125.00	Part Time Salaries	8/15/2019
Gates, Tonya	475.00	Part Time Salaries	8/31/2019
Gates, Tonya	471.43	Adjunct Salaries	9/15/2019
Gates, Tonya	412.50	Part Time Salaries	9/15/2019
Gates, Tonya	471.43	Adjunct Salaries	9/30/2019
Gates, Tonya	471.43	Adjunct Salaries	10/15/2019
Gates, Tonya	471.43	Adjunct Salaries	10/31/2019
Gates, Tonya	471.43	Adjunct Salaries	11/15/2019
Gates, Tonya	500.00	Part Time Salaries	11/15/2019
Gates, Tonya	471.43	Adjunct Salaries	11/30/2019
Gates, Tonya	500.00	Part Time Salaries	11/30/2019
Gates, Tonya	471.43	Adjunct Salaries	12/15/2019
Gates, Tonya	500.00	Part Time Salaries	12/15/2019
Gates, Tonya	206.25	Adjunct Salaries	1/31/2020
Gates, Tonya	500.00	Part Time Salaries	1/31/2020
Gates, Tonya		Adjunct Salaries	2/15/2020
Gates, Tonya	575.00	Part Time Salaries	2/15/2020
Gates, Tonya	206.25	Adjunct Salaries	2/29/2020
Gates, Tonya	575.00	Part Time Salaries	2/29/2020
Gates, Tonya	206.25	Adjunct Salaries	3/15/2020
Gates, Tonya	375.00	Part Time Salaries	3/15/2020
Gates, Tonya		Adjunct Salaries	3/31/2020
Gates, Tonya	206.25	Adjunct Salaries	4/15/2020
Gates, Tonya	600.00	Part Time Salaries	4/15/2020
Gates, Tonya	206.25	Adjunct Salaries	4/30/2020
Gates, Tonya	206.25	Adjunct Salaries	5/15/2020
Gates, Tonya	200.00	Part Time Salaries	5/31/2020
Gates, Tonya	550.00	Part Time Salaries	6/15/2020
Gates, Tonya	675.00	Part Time Salaries	6/30/2020
Gazaway Lumber Company Inc	15.17	Supplies & Services	5/28/2020

Payee	Amount	Purpose	Date
Gee, Kevin W	2,874.11	Faculty Salaries	7/15/2019
Gee, Kevin W	130.02	Travel Master Account	7/23/2019
Gee, Kevin W	2,874.11	Faculty Salaries	7/31/2019
Gee, Kevin W	2,874.11	Faculty Salaries	8/15/2019
Gee, Kevin W	1,824.65	Travel Master Account	8/29/2019
Gee, Kevin W	2,874.11	Faculty Salaries	8/31/2019
Gee, Kevin W	2,874.11	Faculty Salaries	9/15/2019
Gee, Kevin W	2,874.11	Faculty Salaries	9/30/2019
Gee, Kevin W	2,874.11	Faculty Salaries	10/15/2019
Gee, Kevin W	2,874.11	Faculty Salaries	10/31/2019
Gee, Kevin W	2,874.11	Faculty Salaries	11/15/2019
Gee, Kevin W	2,874.11	Faculty Salaries	11/30/2019
Gee, Kevin W	2,874.11	Faculty Salaries	12/15/2019
Gee, Kevin W	2,874.11	Faculty Salaries	12/31/2019
Gee, Kevin W	2,874.11	Faculty Salaries	1/15/2020
Gee, Kevin W	2,874.11	Faculty Salaries	1/31/2020
Gee, Kevin W	2,874.11	Faculty Salaries	2/15/2020
Gee, Kevin W	2,874.11	Faculty Salaries	2/29/2020
Gee, Kevin W	2,874.11	Faculty Salaries	3/15/2020
Gee, Kevin W	2,874.11	Faculty Salaries	3/31/2020
Gee, Kevin W	2,874.11	Faculty Salaries	4/15/2020
Gee, Kevin W	2,874.11	Faculty Salaries	4/30/2020
Gee, Kevin W	2,874.11	Faculty Salaries	5/15/2020
Gee, Kevin W	2,874.11	Faculty Salaries	5/31/2020
Gee, Kevin W	2,874.11	Faculty Salaries	6/15/2020
Gee, Kevin W	10,833.16	Faculty Salaries	6/30/2020
George Kell Motors Inc	7,557.57	Supplies & Services	10/3/2019
George Kell Motors Inc	420.55	Supplies & Services	12/13/2019
George Kell Motors Inc	264.26	Supplies & Services	1/6/2020
Getman, Anita D	919.18	Classified Salaries	7/15/2019
Getman, Anita D	919.18	Classified Salaries	7/31/2019

Payee	Amount	Purpose	Date
Getman, Anita D	919.18	Classified Salaries	8/15/2019
Getman, Anita D	919.18	Classified Salaries	8/31/2019
Getman, Anita D	3,818.23	Non Classified Salaries	9/15/2019
Getman, Anita D	1,333.33	Non Classified Salaries	9/30/2019
Getman, Anita D	1,333.33	Non Classified Salaries	10/15/2019
Getman, Anita D	1,333.33	Non Classified Salaries	10/31/2019
Getman, Anita D	1,333.33	Non Classified Salaries	11/15/2019
Getman, Anita D	1,333.33	Non Classified Salaries	11/30/2019
Getman, Anita D	1,333.33	Non Classified Salaries	12/15/2019
Getman, Anita D	1,333.33	Non Classified Salaries	12/31/2019
Getman, Anita D	1,333.33	Non Classified Salaries	1/15/2020
Getman, Anita D	1,333.33	Non Classified Salaries	1/31/2020
Getman, Anita D	1,333.33	Non Classified Salaries	2/15/2020
Getman, Anita D	1,333.33	Non Classified Salaries	2/29/2020
Getman, Anita D	1,333.33	Non Classified Salaries	3/15/2020
Getman, Anita D	1,333.33	Non Classified Salaries	3/31/2020
Getman, Anita D	1,333.33	Non Classified Salaries	4/15/2020
Getman, Anita D	1,333.33	Non Classified Salaries	4/30/2020
Getman, Anita D	1,333.33	Non Classified Salaries	5/15/2020
Getman, Anita D	1,333.33	Non Classified Salaries	5/31/2020
Getman, Anita D	1,333.33	Non Classified Salaries	6/15/2020
Getman, Anita D	1,333.33	Non Classified Salaries	6/30/2020
Gibbs, Linda	666.25	Part Time Salaries	7/15/2019
Gibbs, Linda	748.25	Part Time Salaries	7/31/2019
Gibbs, Linda	620.13	Part Time Salaries	8/15/2019
Gibbs, Linda	640.63	Part Time Salaries	8/31/2019
Gibbs, Linda	594.50	Part Time Salaries	9/15/2019
Gibbs, Linda	656.00	Part Time Salaries	9/30/2019
Gibbs, Linda	656.00	Part Time Salaries	10/15/2019
Gibbs, Linda	768.75	Part Time Salaries	10/31/2019
Gibbs, Linda	594.50	Part Time Salaries	11/15/2019

Payee	Amount	Purpose	Date
Gibbs, Linda	574.00	Part Time Salaries	11/30/2019
Gibbs, Linda	574.00	Part Time Salaries	12/15/2019
Gibbs, Linda	276.75	Part Time Salaries	12/31/2019
Gibbs, Linda	481.75	Part Time Salaries	1/15/2020
Gibbs, Linda	707.25	Part Time Salaries	1/31/2020
Gibbs, Linda	594.50	Part Time Salaries	2/15/2020
Gibbs, Linda	594.50	Part Time Salaries	2/29/2020
Gibbs, Linda	574.00	Part Time Salaries	3/15/2020
Gibbs, Linda	758.50	Part Time Salaries	3/31/2020
Gibbs, Linda	630.38	Part Time Salaries	4/15/2020
Gibbs, Linda	640.63	Part Time Salaries	4/30/2020
Gibbs, Linda	645.75	Part Time Salaries	5/15/2020
Gibbs, Linda	594.50	Part Time Salaries	5/31/2020
Gibbs, Linda	656.00	Part Time Salaries	6/15/2020
Gibbs, Linda	656.00	Part Time Salaries	6/30/2020
Gibson's Sign-Mart Inc	749.70	Supplies & Services	10/3/2019
Gibson's Sign-Mart Inc	9,333.77	Supplies & Services	10/8/2019
Gibson's Sign-Mart Inc	53.72	Supplies & Services	1/8/2020
Gibson's Sign-Mart Inc	725.87	Supplies & Services	2/14/2020
Gibson's Sign-Mart Inc	4,038.46	Non Capital Equipment	4/3/2020
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	7/15/2019
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	7/31/2019
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	8/15/2019
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	8/31/2019
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	9/15/2019
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	9/30/2019
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	10/15/2019
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	10/31/2019
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	11/15/2019
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	11/30/2019
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	12/15/2019

Payee	Amount	Purpose	Date
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	12/31/2019
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	1/15/2020
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	1/31/2020
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	2/15/2020
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	2/29/2020
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	3/15/2020
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	3/31/2020
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	4/15/2020
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	4/30/2020
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	5/15/2020
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	5/31/2020
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	6/15/2020
Gilliaum, Lindley Marie	2,009.30	Faculty Salaries	6/30/2020
Gina's Place	651.00	Supplies & Services	8/7/2019
Glass Plus LLC	16.55	Supplies & Services	8/7/2019
Glass Plus LLC	110.25	Supplies & Services	9/10/2019
Glass Plus LLC	104.75	Supplies & Services	10/9/2019
Glass Plus LLC	192.95	Supplies & Services	11/20/2019
Glass Plus LLC	793.80	Supplies & Services	6/25/2020
Glenn, Sandra	356.13	Part Time Salaries	7/15/2019
Glenn, Sandra	457.88	Part Time Salaries	7/31/2019
Glenn, Sandra	432.44	Part Time Salaries	8/15/2019
Glenn, Sandra	407.00	Part Time Salaries	8/31/2019
Glenn, Sandra	254.38	Part Time Salaries	9/15/2019
Glenn, Sandra	439.38	Part Time Salaries	9/30/2019
Glenn, Sandra	457.88	Part Time Salaries	10/15/2019
Glenn, Sandra	522.63	Part Time Salaries	10/31/2019
Glenn, Sandra	393.13	Part Time Salaries	11/15/2019
Glenn, Sandra	254.38	Part Time Salaries	11/30/2019
Glenn, Sandra	356.13	Part Time Salaries	12/15/2019
Glenn, Sandra	46.25	Part Time Salaries	12/31/2019

Payee	Amount	Purpose	Date
Glenn, Sandra	390.00	Part Time Salaries	1/15/2020
Glenn, Sandra	110.00	Part Time Salaries	3/15/2020
Global Industrial	88.53	Instruction Supplies	9/12/2019
Global Industrial	170.08	Non Capital Equipment	12/11/2019
Global Industrial	356.65	Supplies & Services	1/15/2020
Global Industrial	362.40	Supplies & Services	1/17/2020
Global Software LLC	2,236.30	Supplies & Services	9/30/2019
Glover, Lilyane J	1,870.00	Faculty Salaries	7/15/2019
Glover, Lilyane J	1,870.00	Faculty Salaries	7/31/2019
Glover, Lilyane J	1,870.00	Faculty Salaries	8/15/2019
Glover, Lilyane J	1,870.00	Faculty Salaries	8/31/2019
Glover, Lilyane J	1,870.00	Faculty Salaries	9/15/2019
Glover, Lilyane J	1,870.00	Faculty Salaries	9/30/2019
Glover, Lilyane J	1,870.00	Faculty Salaries	10/15/2019
Glover, Lilyane J	1,870.00	Faculty Salaries	10/31/2019
Glover, Lilyane J	1,870.00	Faculty Salaries	11/15/2019
Glover, Lilyane J	1,870.00	Faculty Salaries	11/30/2019
Glover, Lilyane J	1,870.00	Faculty Salaries	12/15/2019
Glover, Lilyane J	1,870.00	Faculty Salaries	12/31/2019
Glover, Lilyane J	1,870.00	Faculty Salaries	1/15/2020
Glover, Lilyane J	1,870.00	Faculty Salaries	1/31/2020
Glover, Lilyane J	1,870.00	Faculty Salaries	2/15/2020
Glover, Lilyane J	1,870.00	Faculty Salaries	2/29/2020
Glover, Lilyane J	1,870.00	Faculty Salaries	3/15/2020
Glover, Lilyane J	1,870.00	Faculty Salaries	3/31/2020
Glover, Lilyane J	1,870.00	Faculty Salaries	4/15/2020
Glover, Lilyane J	1,870.00	Faculty Salaries	4/30/2020
Glover, Lilyane J		Faculty Salaries	5/15/2020
Glover, Lilyane J	1,870.00	Faculty Salaries	5/31/2020
Glover, Lilyane J	1,870.00	Faculty Salaries	6/15/2020
Glover, Lilyane J	1,870.00	Faculty Salaries	6/30/2020

Payee	Amount	Purpose	Date
Goforth, Mary	610.50	Part Time Salaries	8/31/2019
Goforth, Mary	268.25	Part Time Salaries	9/15/2019
Gordon Food Service Inc	4,665.85	Cost of Food/Supplies	8/6/2019
Gordon Food Service Inc	-3,654.35	Cost of Food/Supplies	8/13/2019
Gordon Food Service Inc	9,680.00	Cost of Food/Supplies	8/15/2019
Gordon Food Service Inc	970.13	Supplies & Services	8/15/2019
Gordon Food Service Inc	6,523.68	Cost of Food/Supplies	8/20/2019
Gordon Food Service Inc	460.73	Supplies & Services	8/20/2019
Gordon Food Service Inc	3,424.77	Cost of Food/Supplies	8/27/2019
Gordon Food Service Inc	267.40	Supplies & Services	8/27/2019
Gordon Food Service Inc	2,351.30	Cost of Food/Supplies	9/5/2019
Gordon Food Service Inc	1,619.35	Cost of Food/Supplies	9/6/2019
Gordon Food Service Inc	65.82	Supplies & Services	9/6/2019
Gordon Food Service Inc	728.26	Cost of Food/Supplies	9/10/2019
Gordon Food Service Inc	1,012.49	Cost of Food/Supplies	9/11/2019
Gordon Food Service Inc	220.25	Supplies & Services	9/11/2019
Gordon Food Service Inc	4,400.12	Cost of Food/Supplies	9/18/2019
Gordon Food Service Inc	99.29	Supplies & Services	9/18/2019
Gordon Food Service Inc	1,348.17	Cost of Food/Supplies	9/25/2019
Gordon Food Service Inc	225.72	Supplies & Services	9/25/2019
Gordon Food Service Inc	240.87	Cost of Food/Supplies	10/10/2019
Gordon Food Service Inc	2,790.00	Supplies & Services	10/10/2019
Gordon Food Service Inc	3,227.26	Cost of Food/Supplies	10/14/2019
Gordon Food Service Inc	211.12	Supplies & Services	10/14/2019
Gordon Food Service Inc	4,680.48	Cost of Food/Supplies	10/15/2019
Gordon Food Service Inc	236.64	Supplies & Services	10/15/2019
Gordon Food Service Inc	1,271.95	Cost of Food/Supplies	10/16/2019
Gordon Food Service Inc	119.03	Supplies & Services	10/16/2019
Gordon Food Service Inc	3,212.18	Cost of Food/Supplies	10/18/2019
Gordon Food Service Inc	364.65	Supplies & Services	10/18/2019
Gordon Food Service Inc	132.38	Cost of Food/Supplies	10/22/2019

Payee	Amount	Purpose	Date
Gordon Food Service Inc	6,611.36	Cost of Food/Supplies	10/23/2019
Gordon Food Service Inc	237.83	Supplies & Services	10/23/2019
Gordon Food Service Inc	2,048.71	Cost of Food/Supplies	10/29/2019
Gordon Food Service Inc	99.01	Supplies & Services	10/29/2019
Gordon Food Service Inc	1,776.56	Cost of Food/Supplies	10/31/2019
Gordon Food Service Inc	125.15	Supplies & Services	10/31/2019
Gordon Food Service Inc	2,936.22	Cost of Food/Supplies	11/5/2019
Gordon Food Service Inc	185.45	Supplies & Services	11/5/2019
Gordon Food Service Inc	1,325.31	Cost of Food/Supplies	11/6/2019
Gordon Food Service Inc	1,888.99	Cost of Food/Supplies	11/13/2019
Gordon Food Service Inc	129.42	Supplies & Services	11/13/2019
Gordon Food Service Inc	1,414.62	Cost of Food/Supplies	11/14/2019
Gordon Food Service Inc	163.23	Supplies & Services	11/14/2019
Gordon Food Service Inc	2,563.18	Cost of Food/Supplies	11/19/2019
Gordon Food Service Inc	123.62	Supplies & Services	11/19/2019
Gordon Food Service Inc	1,838.08	Cost of Food/Supplies	11/26/2019
Gordon Food Service Inc	27.18	Supplies & Services	11/26/2019
Gordon Food Service Inc	839.12	Cost of Food/Supplies	12/3/2019
Gordon Food Service Inc	242.39	Supplies & Services	12/3/2019
Gordon Food Service Inc	1,583.31	Cost of Food/Supplies	12/5/2019
Gordon Food Service Inc	27.08	Supplies & Services	12/5/2019
Gordon Food Service Inc	830.30	Cost of Food/Supplies	12/13/2019
Gordon Food Service Inc	38.93	Supplies & Services	12/13/2019
Gordon Food Service Inc	2,350.37	Cost of Food/Supplies	12/19/2019
Gordon Food Service Inc	237.79	Supplies & Services	12/19/2019
Gordon Food Service Inc	219.42	Cost of Food/Supplies	1/9/2020
Gordon Food Service Inc	1,055.73	Cost of Food/Supplies	1/15/2020
Gordon Food Service Inc	1,553.19	Cost of Food/Supplies	1/16/2020
Gordon Food Service Inc	55.97	Supplies & Services	1/16/2020
Gordon Food Service Inc	3,681.30	Cost of Food/Supplies	1/17/2020
Gordon Food Service Inc	263.50	Supplies & Services	1/17/2020

Payee	Amount	Purpose	Date
Gordon Food Service Inc	421.29	Cost of Food/Supplies	1/27/2020
Gordon Food Service Inc	211.69	Supplies & Services	1/27/2020
Gordon Food Service Inc	2,936.74	Cost of Food/Supplies	1/28/2020
Gordon Food Service Inc	553.06	Cost of Food/Supplies	1/31/2020
Gordon Food Service Inc	2,354.36	Cost of Food/Supplies	2/4/2020
Gordon Food Service Inc	438.08	Supplies & Services	2/4/2020
Gordon Food Service Inc	830.22	Cost of Food/Supplies	2/6/2020
Gordon Food Service Inc	172.48	Supplies & Services	2/6/2020
Gordon Food Service Inc	· ·	Cost of Food/Supplies	2/11/2020
Gordon Food Service Inc	115.93	Supplies & Services	2/11/2020
Gordon Food Service Inc	132.38	Cost of Food/Supplies	2/14/2020
Gordon Food Service Inc	· ·	Cost of Food/Supplies	2/18/2020
Gordon Food Service Inc	433.52	Supplies & Services	2/18/2020
Gordon Food Service Inc	2,639.91	Cost of Food/Supplies	2/25/2020
Gordon Food Service Inc	60.98	Supplies & Services	2/25/2020
Gordon Food Service Inc	·	Cost of Food/Supplies	3/4/2020
Gordon Food Service Inc	2,011.72	Cost of Food/Supplies	3/10/2020
Gordon Food Service Inc		Supplies & Services	3/10/2020
Gordon Food Service Inc	1,370.10	Cost of Food/Supplies	3/11/2020
Gordon Food Service Inc	168.03	Supplies & Services	3/11/2020
Gordon Food Service Inc	1,135.37	Cost of Food/Supplies	3/23/2020
Gordon Food Service Inc	92.49	Supplies & Services	3/23/2020
Gordon Food Service Inc		Cost of Food/Supplies	6/1/2020
Gordon Food Service Inc	336.67	Supplies & Services	6/1/2020
Gould Door & Hardware Co Inc	771.75	Supplies & Services	8/28/2019
Gould Door & Hardware Co Inc	5,499.75	Supplies & Services	11/13/2019
Gould Door & Hardware Co Inc	2,646.00	Supplies & Services	11/26/2019
Graceland College Ctr for Prof Dev and Lifelong Learning Inc	299.00	Travel Master Account	2/21/2020
GradCastcom LLC		Supplies & Services	3/17/2020
Gray Media Group Inc		Supplies & Services	8/6/2019
Gray Media Group Inc	2,030.00	Supplies & Services	9/10/2019

Payee	Amount	Purpose	Date
Gray Media Group Inc	1,616.50	Supplies & Services	11/8/2019
Gray Media Group Inc	1,573.00	Supplies & Services	11/13/2019
Gray Media Group Inc	2,030.00	Supplies & Services	11/21/2019
Gray Media Group Inc	3,027.00	Supplies & Services	12/11/2019
Gray Media Group Inc	120.00	Supplies & Services	1/8/2020
Gray Media Group Inc	3,957.00	Supplies & Services	1/10/2020
Gray Media Group Inc	3,233.00	Supplies & Services	1/13/2020
Gray Media Group Inc	20.00	Supplies & Services	1/15/2020
Gray Media Group Inc	120.00	Supplies & Services	1/28/2020
Gray Media Group Inc	3,233.00	Supplies & Services	2/5/2020
Gray Media Group Inc	2,250.00	Supplies & Services	2/11/2020
Gray Media Group Inc	2,917.50	Supplies & Services	2/12/2020
Gray Media Group Inc	3,834.00	Supplies & Services	4/6/2020
Gray Media Group Inc	360.00	Supplies & Services	4/21/2020
Gray Media Group Inc	3,657.00	Supplies & Services	5/8/2020
Gray Media Group Inc	2,000.00	Supplies & Services	5/11/2020
Gray Media Group Inc	2,928.00	Supplies & Services	6/9/2020
Gray Media Group Inc	2,000.00	Supplies & Services	6/10/2020
Greenawalt, Ashley N	170.00	Part Time Salaries	10/15/2019
Greenway Equipment Inc	57.31	Supplies & Services	8/28/2019
Greenway Equipment Inc	972.93	Non Capital Equipment	9/6/2019
Greenway Equipment Inc	137.72	Supplies & Services	9/6/2019
Greenway Equipment Inc	450.92	Supplies & Services	9/10/2019
Greenway Equipment Inc	167.45	Supplies & Services	5/5/2020
Greenway Equipment Inc	91.70	Supplies & Services	6/4/2020
Gross, Candace L	2,788.68	Non Classified Salaries	7/15/2019
Gross, Candace L	2,788.68	Non Classified Salaries	7/31/2019
Gross, Candace L	2,788.68	Non Classified Salaries	8/15/2019
Gross, Candace L	2,788.68	Non Classified Salaries	8/31/2019
Gross, Candace L	2,788.68	Non Classified Salaries	9/15/2019
Gross, Candace L	2,788.68	Non Classified Salaries	9/30/2019

Payee	Amount	Purpose	Date
Gross, Candace L	2,788.68	Non Classified Salaries	10/15/2019
Gross, Candace L	2,788.68	Non Classified Salaries	10/31/2019
Gross, Candace L	2,788.68	Non Classified Salaries	11/15/2019
Gross, Candace L	2,788.68	Non Classified Salaries	11/30/2019
Gross, Candace L	2,788.68	Non Classified Salaries	12/15/2019
Gross, Candace L	2,788.68	Non Classified Salaries	12/31/2019
Gross, Candace L	2,788.68	Non Classified Salaries	1/15/2020
Gross, Candace L	2,788.68	Non Classified Salaries	1/31/2020
Gross, Candace L	2,788.68	Non Classified Salaries	2/15/2020
Gross, Candace L	2,788.68	Non Classified Salaries	2/29/2020
Gross, Candace L	2,788.68	Non Classified Salaries	3/15/2020
Gross, Candace L	2,788.68	Non Classified Salaries	3/31/2020
Gross, Candace L	2,788.68	Non Classified Salaries	4/15/2020
Gross, Candace L	2,788.68	Non Classified Salaries	4/30/2020
Gross, Candace L	2,788.68	Non Classified Salaries	5/15/2020
Gross, Candace L	2,788.68	Non Classified Salaries	5/31/2020
Gross, Candace L	2,788.68	Non Classified Salaries	6/15/2020
Gross, Candace L	3,788.68	Non Classified Salaries	6/30/2020
Haigwood, Kaitlyn M	650.00	Part Time Salaries	11/30/2019
Haigwood, Kaitlyn M	540.00	Adjunct Salaries	2/15/2020
Hale, Gordon J.	1,502.92	Supplies & Services	11/13/2019
Hanan, Mark Anthony	2,190.48	Faculty Salaries	8/31/2019
Hanan, Mark Anthony	1,642.86	Faculty Salaries	9/15/2019
Hanan, Mark Anthony	547.62	Non Classified Salaries	9/15/2019
Hanan, Mark Anthony	1,642.86	Faculty Salaries	9/30/2019
Hanan, Mark Anthony	547.62	Non Classified Salaries	9/30/2019
Hanan, Mark Anthony	1,642.86	Faculty Salaries	10/15/2019
Hanan, Mark Anthony	547.62	Non Classified Salaries	10/15/2019
Hanan, Mark Anthony	80.00	Part Time Salaries	10/15/2019
Hanan, Mark Anthony	1,642.86	Faculty Salaries	10/31/2019
Hanan, Mark Anthony	547.62	Non Classified Salaries	10/31/2019

Payee	Amount	Purpose	Date
Hanan, Mark Anthony	75.00	Part Time Salaries	10/31/2019
Hanan, Mark Anthony	1,642.86	Faculty Salaries	11/15/2019
Hanan, Mark Anthony	547.62	Non Classified Salaries	11/15/2019
Hanan, Mark Anthony	1,642.86	Faculty Salaries	11/30/2019
Hanan, Mark Anthony	547.62	Non Classified Salaries	11/30/2019
Hanan, Mark Anthony	1,642.86	Faculty Salaries	12/15/2019
Hanan, Mark Anthony	547.62	Non Classified Salaries	12/15/2019
Hanan, Mark Anthony	1,642.86	Faculty Salaries	12/31/2019
Hanan, Mark Anthony	547.62	Non Classified Salaries	12/31/2019
Hanan, Mark Anthony	1,642.86	Faculty Salaries	1/15/2020
Hanan, Mark Anthony	547.62	Non Classified Salaries	1/15/2020
Hanan, Mark Anthony	1,642.86	Faculty Salaries	1/31/2020
Hanan, Mark Anthony	547.62	Non Classified Salaries	1/31/2020
Hanan, Mark Anthony	111.85	Travel Master Account	2/12/2020
Hanan, Mark Anthony	1,642.86	Faculty Salaries	2/15/2020
Hanan, Mark Anthony	547.62	Non Classified Salaries	2/15/2020
Hanan, Mark Anthony	1,642.86	Faculty Salaries	2/29/2020
Hanan, Mark Anthony	547.62	Non Classified Salaries	2/29/2020
Hanan, Mark Anthony	1,642.86	Faculty Salaries	3/15/2020
Hanan, Mark Anthony	547.62	Non Classified Salaries	3/15/2020
Hanan, Mark Anthony	1,642.86	Faculty Salaries	3/31/2020
Hanan, Mark Anthony	547.62	Non Classified Salaries	3/31/2020
Hanan, Mark Anthony	1,642.86	Faculty Salaries	4/15/2020
Hanan, Mark Anthony	547.62	Non Classified Salaries	4/15/2020
Hanan, Mark Anthony	1,642.86	Faculty Salaries	4/30/2020
Hanan, Mark Anthony	547.62	Non Classified Salaries	4/30/2020
Hanan, Mark Anthony	1,642.86	Faculty Salaries	5/15/2020
Hanan, Mark Anthony	547.62	Non Classified Salaries	5/15/2020
Hanan, Mark Anthony	1,642.86	Faculty Salaries	5/31/2020
Hanan, Mark Anthony	547.62	Non Classified Salaries	5/31/2020
Hanan, Mark Anthony	1,642.86	Faculty Salaries	6/15/2020

Payee	Amount	Purpose	Date
Hanan, Mark Anthony	547.62	Non Classified Salaries	6/15/2020
Hanan, Mark Anthony	1,642.86	Faculty Salaries	6/30/2020
Hanan, Mark Anthony	547.62	Non Classified Salaries	6/30/2020
Hand2mind Inc	1,799.00	Supplies & Services	11/25/2019
Hardaway, Danyelle L	1,117.28	Classified Salaries	7/15/2019
Hardaway, Danyelle L	1,117.28	Classified Salaries	7/31/2019
Hardaway, Danyelle L	1,117.28	Classified Salaries	8/15/2019
Hardaway, Danyelle L	1,117.28	Classified Salaries	8/31/2019
Hardaway, Danyelle L	1,117.28	Classified Salaries	9/15/2019
Hardaway, Danyelle L	1,117.28	Classified Salaries	9/30/2019
Hardaway, Danyelle L	1,117.28	Classified Salaries	10/15/2019
Hardaway, Danyelle L	1,117.28	Classified Salaries	10/31/2019
Hardaway, Danyelle L	1,117.28	Classified Salaries	11/15/2019
Hardaway, Danyelle L	1,117.28	Classified Salaries	11/30/2019
Hardaway, Danyelle L	1,117.28	Classified Salaries	12/15/2019
Hardaway, Danyelle L	1,117.28	Classified Salaries	12/31/2019
Hardaway, Danyelle L	1,117.28	Classified Salaries	1/15/2020
Hardaway, Danyelle L	1,117.28	Classified Salaries	1/31/2020
Hardaway, Danyelle L	1,117.28	Classified Salaries	2/15/2020
Hardaway, Danyelle L	1,117.28	Classified Salaries	2/29/2020
Hardaway, Danyelle L	1,117.28	Classified Salaries	3/15/2020
Hardaway, Danyelle L	1,117.28	Classified Salaries	3/31/2020
Hardaway, Danyelle L	1,117.28	Classified Salaries	4/15/2020
Hardaway, Danyelle L	1,117.28	Classified Salaries	4/30/2020
Hardaway, Danyelle L	1,117.28	Classified Salaries	5/15/2020
Hardaway, Danyelle L	1,117.28	Classified Salaries	5/31/2020
Hardaway, Danyelle L	1,117.28	Classified Salaries	6/15/2020
Hardaway, Danyelle L	1,117.28	Classified Salaries	6/30/2020
Hardin, Matthew Millard	1,870.00	Faculty Salaries	7/15/2019
Hardin, Matthew Millard	1,870.00	Faculty Salaries	7/31/2019
Hardin, Matthew Millard	2,425.33	Faculty Salaries	8/31/2019

Payee	Amount	Purpose	Date
Hardin, Matthew Millard	2,425.33	Faculty Salaries	9/15/2019
Hardin, Matthew Millard	2,425.33	Faculty Salaries	9/30/2019
Hardin, Matthew Millard	2,425.33	Faculty Salaries	10/15/2019
Hardin, Matthew Millard	2,425.33	Faculty Salaries	10/31/2019
Hardin, Matthew Millard	2,425.33	Faculty Salaries	11/15/2019
Hardin, Matthew Millard	2,425.33	Faculty Salaries	11/30/2019
Hardin, Matthew Millard	2,425.33	Faculty Salaries	12/15/2019
Hardin, Matthew Millard	2,425.33	Faculty Salaries	12/31/2019
Hardin, Matthew Millard	2,425.33	Faculty Salaries	1/15/2020
Hardin, Matthew Millard	2,425.33	Faculty Salaries	1/31/2020
Hardin, Matthew Millard	2,425.33	Faculty Salaries	2/15/2020
Hardin, Matthew Millard	2,425.33	Faculty Salaries	2/29/2020
Hardin, Matthew Millard	2,425.33	Faculty Salaries	3/15/2020
Hardin, Matthew Millard	2,425.33	Faculty Salaries	3/31/2020
Hardin, Matthew Millard	2,425.33	Faculty Salaries	4/15/2020
Hardin, Matthew Millard	2,425.33	Faculty Salaries	4/30/2020
Hardin, Matthew Millard	2,425.33	Faculty Salaries	5/15/2020
Harp, Melissa A	1,117.28	Classified Salaries	7/15/2019
Harp, Melissa A	1,117.28	Classified Salaries	7/31/2019
Harp, Melissa A	1,117.28	Classified Salaries	8/15/2019
Harp, Melissa A	1,117.28	Classified Salaries	8/31/2019
Harp, Melissa A	1,117.28	Classified Salaries	9/15/2019
Harp, Melissa A	483.42	Classified Salaries	9/30/2019
Harp, Melissa A	217.50	Part Time Salaries	9/30/2019
Harp, Melissa A	60.00	Part Time Salaries	10/15/2019
Harps Food Stores Inc	70.91	Supplies & Services	8/29/2019
Harps Food Stores Inc	168.61	Supplies & Services	9/18/2019
Harps Food Stores Inc	301.11	Supplies & Services	9/23/2019
Harps Food Stores Inc	227.84	Supplies & Services	9/25/2019
Harps Food Stores Inc	285.96	Supplies & Services	10/11/2019
Harps Food Stores Inc	60.52	Supplies & Services	10/21/2019

Payee	Amount	Purpose	Date
Harps Food Stores Inc	75.15	Supplies & Services	10/22/2019
Harps Food Stores Inc	127.36	Supplies & Services	11/5/2019
Harps Food Stores Inc	159.61	Supplies & Services	11/7/2019
Harps Food Stores Inc	184.78	Supplies & Services	12/4/2019
Harps Food Stores Inc	196.68	Supplies & Services	12/5/2019
Harps Food Stores Inc	88.98	Supplies & Services	12/9/2019
Harps Food Stores Inc	122.63	Supplies & Services	12/11/2019
Harps Food Stores Inc	429.18	Supplies & Services	2/6/2020
Harps Food Stores Inc	139.07	Supplies & Services	2/7/2020
Harps Food Stores Inc	63.48	Supplies & Services	2/18/2020
Harps Food Stores Inc	140.44	Supplies & Services	2/19/2020
Harps Food Stores Inc	403.86	Supplies & Services	3/2/2020
Harps Food Stores Inc	94.48	Supplies & Services	3/4/2020
Harps Food Stores Inc	275.21	Supplies & Services	3/19/2020
Harris, Deonte	624.38	Part Time Salaries	7/15/2019
Harris, Deonte	716.88	Part Time Salaries	7/31/2019
Harris, Deonte	268.25	Part Time Salaries	8/15/2019
Harris, Deonte	536.50	Part Time Salaries	8/31/2019
Harris, Deonte	536.50	Part Time Salaries	9/15/2019
Harris, Deonte	610.50	Part Time Salaries	9/30/2019
Harris, Deonte	485.63	Part Time Salaries	10/15/2019
Harris, Deonte	439.38	Part Time Salaries	10/31/2019
Harris, Mary	1,073.89	Classified Salaries	7/15/2019
Harris, Mary	1,073.89	Classified Salaries	7/31/2019
Harris, Mary	1,073.89	Classified Salaries	8/15/2019
Harris, Mary	1,073.89	Classified Salaries	8/31/2019
Harris, Mary	1,073.89	Classified Salaries	9/15/2019
Harris, Mary	1,073.89	Classified Salaries	9/30/2019
Harris, Mary	1,073.89	Classified Salaries	10/15/2019
Harris, Mary	1,073.89	Classified Salaries	10/31/2019
Harris, Mary	1,073.89	Classified Salaries	11/15/2019

Payee	Amount	Purpose	Date
Harris, Mary	1,073.89	Classified Salaries	11/30/2019
Harris, Mary	1,073.89	Classified Salaries	12/15/2019
Harris, Mary	1,073.89	Classified Salaries	12/31/2019
Harris, Mary	1,073.89	Classified Salaries	1/15/2020
Harris, Mary	1,073.89	Classified Salaries	1/31/2020
Harris, Mary	1,073.89	Classified Salaries	2/15/2020
Harris, Mary	1,073.89	Classified Salaries	2/29/2020
Harris, Mary	1,073.89	Classified Salaries	3/15/2020
Harris, Mary	1,073.89	Classified Salaries	3/31/2020
Harris, Mary	1,073.89	Classified Salaries	4/15/2020
Harris, Mary	1,073.89	Classified Salaries	4/30/2020
Harris, Mary	1,073.89	Classified Salaries	5/15/2020
Harris, Mary	1,073.89	Classified Salaries	5/31/2020
Harris, Mary	1,073.89	Classified Salaries	6/15/2020
Harris, Mary	1,073.89	Classified Salaries	6/30/2020
Harris, Samantha	1,387.20	Non Classified Salaries	7/15/2019
Harris, Samantha	1,750.00	Non Classified Salaries	7/31/2019
Harris, Samantha	1,750.00	Non Classified Salaries	8/15/2019
Harris, Samantha	1,750.00	Non Classified Salaries	8/31/2019
Harris, Samantha	1,750.00	Non Classified Salaries	9/15/2019
Harris, Samantha	1,750.00	Non Classified Salaries	9/30/2019
Harris, Samantha	1,750.00	Non Classified Salaries	10/15/2019
Harris, Samantha	482.44	Travel Master Account	10/21/2019
Harris, Samantha	1,750.00	Non Classified Salaries	10/31/2019
Harris, Samantha	1,750.00	Non Classified Salaries	11/15/2019
Harris, Samantha	1,750.00	Non Classified Salaries	11/30/2019
Harris, Samantha	1,750.00	Non Classified Salaries	12/15/2019
Harris, Samantha	1,750.00	Non Classified Salaries	12/31/2019
Harris, Samantha	1,750.00	Non Classified Salaries	1/15/2020
Harris, Samantha	1,750.00	Non Classified Salaries	1/31/2020
Harris, Samantha	1,750.00	Non Classified Salaries	2/15/2020

Payee	Amount	Purpose	Date
Harris, Samantha	1,750.00	Non Classified Salaries	2/29/2020
Harris, Samantha	1,750.00	Non Classified Salaries	3/15/2020
Harris, Samantha	1,750.00	Non Classified Salaries	3/31/2020
Harris, Samantha	1,750.00	Non Classified Salaries	4/15/2020
Harris, Samantha	1,750.00	Non Classified Salaries	4/30/2020
Harris, Samantha	1,750.00	Non Classified Salaries	5/15/2020
Harris, Samantha	1,750.00	Non Classified Salaries	5/31/2020
Harris, Samantha	1,750.00	Non Classified Salaries	6/15/2020
Harris, Samantha	1,750.00	Non Classified Salaries	6/30/2020
Hatcher, Paula M	300.00	Adjunct Salaries	2/15/2020
Hatcher, Paula M	400.00	Adjunct Salaries	2/29/2020
Hatcher, Paula M	400.00	Adjunct Salaries	3/15/2020
Hawkes Learning Systems	14,278.82	Supplies & Services	8/15/2019
Hawkes Learning Systems	3,651.12	Supplies & Services	2/3/2020
Hay, Stacie	225.00	Adjunct Salaries	2/15/2020
Hay, Stacie	225.00	Adjunct Salaries	2/29/2020
Healthwear Corp	147.36	Student Support Supplies - CP	11/7/2019
Healthwear Corp	45.85	Student Support Supplies - CP	12/9/2019
Healthwear Corp	983.86	Student Support Supplies - CP	6/8/2020
Heartland Pizza LLC	551.25	Supplies & Services	2/28/2020
Hedges Inc	2,850.00	Supplies & Services	3/5/2020
Heil/Cosmo Pro	1,572.94	Supplies & Services	7/31/2019
Heil/Cosmo Pro	368.42	Supplies & Services	9/18/2019
Heil/Cosmo Pro	240.91	Supplies & Services	10/18/2019
Heil/Cosmo Pro	218.67	Supplies & Services	10/28/2019
Heil/Cosmo Pro	148.23	Supplies & Services	12/13/2019
Heil/Cosmo Pro	175.88	Supplies & Services	12/19/2019
Heil/Cosmo Pro		Supplies & Services	2/10/2020
Heil/Cosmo Pro	76.47	Supplies & Services	2/20/2020
Heil/Cosmo Pro	177.79	Supplies & Services	3/10/2020
Heil/Cosmo Pro	1,665.77	Supplies & Services	6/9/2020

Payee	Amount	Purpose	Date
Henderson State University	744.48	Supplies & Services	8/7/2019
Henderson, Virginia Sue	846.00	Part Time Salaries	7/15/2019
Henderson, Virginia Sue	850.50	Part Time Salaries	7/31/2019
Henderson, Virginia Sue	810.00	Part Time Salaries	8/15/2019
Henderson, Virginia Sue	702.00	Part Time Salaries	8/31/2019
Henderson, Virginia Sue	603.00	Part Time Salaries	9/15/2019
Henderson, Virginia Sue	882.00	Part Time Salaries	9/30/2019
Henderson, Virginia Sue	819.00	Part Time Salaries	10/15/2019
Henderson, Virginia Sue	720.00	Part Time Salaries	10/31/2019
Henderson, Virginia Sue	720.00	Part Time Salaries	11/15/2019
Henderson, Virginia Sue	378.00	Part Time Salaries	11/30/2019
Henderson, Virginia Sue	715.50	Part Time Salaries	12/15/2019
Henderson, Virginia Sue	432.00	Part Time Salaries	12/31/2019
Henderson, Virginia Sue	360.00	Part Time Salaries	1/15/2020
Henderson, Virginia Sue	1,008.00	Part Time Salaries	1/31/2020
Henderson, Virginia Sue	720.00	Part Time Salaries	2/15/2020
Henderson, Virginia Sue	679.50	Part Time Salaries	2/29/2020
Henderson, Virginia Sue	688.50	Part Time Salaries	3/15/2020
Henderson, Virginia Sue	1,129.50	Part Time Salaries	3/31/2020
Henderson, Virginia Sue	1,134.00	Part Time Salaries	4/15/2020
Henderson, Virginia Sue	720.00	Part Time Salaries	4/30/2020
Henderson, Virginia Sue	1,062.00	Part Time Salaries	5/15/2020
Henderson, Virginia Sue	900.00	Part Time Salaries	5/31/2020
Henderson, Virginia Sue	1,206.00	Part Time Salaries	6/15/2020
Henderson, Virginia Sue	1,170.00	Part Time Salaries	6/30/2020
Hendrix, leesha R	57.50	Part Time Salaries	7/15/2019
Hendrix, leesha R	127.50	Part Time Salaries	7/31/2019
Hendrix, leesha R	237.00	Part Time Salaries	8/15/2019
Hendrix, leesha R	804.75	Part Time Salaries	8/31/2019
Hendrix, leesha R	105.00	Part Time Salaries	9/15/2019
Hendrix, leesha R	85.00	Part Time Salaries	9/30/2019

Payee	Amount	Purpose	Date
Hendrix, leesha R	240.00	Adjunct Salaries	10/15/2019
Hendrix, leesha R	203.50	Part Time Salaries	10/31/2019
Hendrix, leesha R	122.50	Part Time Salaries	11/15/2019
Hendrix, leesha R	227.50	Part Time Salaries	11/30/2019
Hendrix, leesha R	60.00	Part Time Salaries	12/15/2019
Hendrix, leesha R	410.00	Part Time Salaries	1/15/2020
Hendrix, leesha R	500.00	Part Time Salaries	1/31/2020
Hendrix, leesha R	100.00	Part Time Salaries	2/15/2020
Hendrix, leesha R	190.00	Part Time Salaries	2/29/2020
Hendrix, leesha R	150.00	Part Time Salaries	3/15/2020
Herff Jones Inc	809.24	Supplies & Services	1/31/2020
Hicks, Allison N	1,162.50	Adjunct Salaries	10/15/2019
Hicks, Allison N	195.00	Adjunct Salaries	10/31/2019
Hicks, Allison N	390.00	Adjunct Salaries	11/15/2019
Hicks, Allison N		Adjunct Salaries	1/31/2020
Hicks, Allison N	1,342.50	Adjunct Salaries	2/15/2020
Hicks, Allison N	1,147.50	Adjunct Salaries	2/29/2020
Hicks, Allison N	675.00	Adjunct Salaries	5/31/2020
Hicks, Allison N	915.00	Adjunct Salaries	6/15/2020
Hicks, Christopher Michael	915.00	Adjunct Salaries	7/15/2019
Hicks, Christopher Michael	2,741.45	Faculty Salaries	7/15/2019
Hicks, Christopher Michael	2,741.45	Faculty Salaries	7/31/2019
Hicks, Christopher Michael	2,741.45	Faculty Salaries	8/15/2019
Hicks, Christopher Michael	2,741.45	Faculty Salaries	8/31/2019
Hicks, Christopher Michael	210.00	Adjunct Salaries	9/15/2019
Hicks, Christopher Michael	2,741.45	Faculty Salaries	9/15/2019
Hicks, Christopher Michael	2,741.45	Faculty Salaries	9/30/2019
Hicks, Christopher Michael	244.36	Travel Master Account	10/4/2019
Hicks, Christopher Michael	720.00	Adjunct Salaries	10/15/2019
Hicks, Christopher Michael	2,741.45	Faculty Salaries	10/15/2019
Hicks, Christopher Michael	240.00	Adjunct Salaries	10/31/2019

Payee	Amount	Purpose	Date
Hicks, Christopher Michael	2,741.45	Faculty Salaries	10/31/2019
Hicks, Christopher Michael	240.00	Adjunct Salaries	11/15/2019
Hicks, Christopher Michael	2,741.45	Faculty Salaries	11/15/2019
Hicks, Christopher Michael	349.60	Travel Master Account	11/20/2019
Hicks, Christopher Michael	2,741.45	Faculty Salaries	11/30/2019
Hicks, Christopher Michael	2,741.45	Faculty Salaries	12/15/2019
Hicks, Christopher Michael	2,741.45	Faculty Salaries	12/31/2019
Hicks, Christopher Michael	2,741.45	Faculty Salaries	1/15/2020
Hicks, Christopher Michael	502.50	Adjunct Salaries	1/31/2020
Hicks, Christopher Michael	2,741.45	Faculty Salaries	1/31/2020
Hicks, Christopher Michael	307.21	Travel Master Account	1/31/2020
Hicks, Christopher Michael		Travel Master Account	2/12/2020
Hicks, Christopher Michael	645.00	Adjunct Salaries	2/15/2020
Hicks, Christopher Michael	2,741.45	Faculty Salaries	2/15/2020
Hicks, Christopher Michael	2,741.45	Faculty Salaries	2/29/2020
Hicks, Christopher Michael	2,741.45	Faculty Salaries	3/15/2020
Hicks, Christopher Michael	236.22	Travel Master Account	3/17/2020
Hicks, Christopher Michael	2,741.45	Faculty Salaries	3/31/2020
Hicks, Christopher Michael	2,741.45	Faculty Salaries	4/15/2020
Hicks, Christopher Michael	·	Faculty Salaries	4/30/2020
Hicks, Christopher Michael	2,741.45	Faculty Salaries	5/15/2020
Hicks, Christopher Michael		Adjunct Salaries	5/31/2020
Hicks, Christopher Michael	2,741.45	Faculty Salaries	5/31/2020
Hicks, Christopher Michael		Adjunct Salaries	6/15/2020
Hicks, Christopher Michael	2,741.45	Faculty Salaries	6/15/2020
Hicks, Christopher Michael	2,741.45	Faculty Salaries	6/30/2020
Higher Education Data Sharing Consortium	1,800.00	Supplies & Services	9/12/2019
Hill Manufacturing Co Inc	901.64	Supplies & Services	9/13/2019
Hill Manufacturing Co Inc		Supplies & Services	10/10/2019
Hill Manufacturing Co Inc	123.88	Supplies & Services	10/14/2019
Hill Manufacturing Co Inc	500.98	Supplies & Services	11/1/2019

Payee	Amount	Purpose	Date
Hill Manufacturing Co Inc	180.33	Supplies & Services	12/4/2019
Hill Manufacturing Co Inc	447.20	Supplies & Services	12/17/2019
Hill Manufacturing Co Inc	869.72	Supplies & Services	1/8/2020
Hill Manufacturing Co Inc	151.44	Supplies & Services	2/28/2020
Hill Manufacturing Co Inc	551.76	Supplies & Services	4/1/2020
Hill Manufacturing Co Inc	293.33	Supplies & Services	4/7/2020
Hill Manufacturing Co Inc	684.64	Supplies & Services	5/13/2020
Hill Manufacturing Co Inc	368.42	Supplies & Services	6/23/2020
Hillyer, James	534.00	Supplies & Services	8/8/2019
Hillyer, James	1,200.00	Supplies & Services	9/10/2019
Hillyer, James	1,200.00	Supplies & Services	10/8/2019
Hillyer, James	1,206.00	Supplies & Services	1/8/2020
Hillyer, James	1,206.00	Supplies & Services	2/14/2020
Hindman, Stacy A	235.71	Adjunct Salaries	9/15/2019
Hindman, Stacy A	235.71	Adjunct Salaries	9/30/2019
Hindman, Stacy A	235.71	Adjunct Salaries	10/15/2019
Hindman, Stacy A	1,060.71	Adjunct Salaries	10/31/2019
Hindman, Stacy A	1,060.71	Adjunct Salaries	11/15/2019
Hindman, Stacy A	1,060.71	Adjunct Salaries	11/30/2019
Hindman, Stacy A	·	Adjunct Salaries	12/15/2019
Hindman, Stacy A	660.00	Adjunct Salaries	3/15/2020
Hindman, Stacy A	660.00	Adjunct Salaries	3/31/2020
Hindman, Stacy A	660.00	Adjunct Salaries	4/15/2020
Hindman, Stacy A	660.00	Adjunct Salaries	4/30/2020
Hindman, Stacy A	660.00	Adjunct Salaries	5/15/2020
Hispanic Community Services Inc	500.00	Supplies & Services	10/28/2019
Holden, Tonya Diane		Faculty Salaries	8/31/2019
Holden, Tonya Diane	2,507.14	Faculty Salaries	9/15/2019
Holden, Tonya Diane	2,507.14	Faculty Salaries	9/30/2019
Holden, Tonya Diane	· ·	Faculty Salaries	10/15/2019
Holden, Tonya Diane	2,507.14	Faculty Salaries	10/31/2019

Payee	Amount	Purpose	Date
Holden, Tonya Diane	2,507.14	Faculty Salaries	11/15/2019
Holden, Tonya Diane	2,507.14	Faculty Salaries	11/30/2019
Holden, Tonya Diane	2,507.14	Faculty Salaries	12/15/2019
Holden, Tonya Diane	2,507.14	Faculty Salaries	12/31/2019
Holden, Tonya Diane	2,507.14	Faculty Salaries	1/15/2020
Holden, Tonya Diane	2,507.14	Faculty Salaries	1/31/2020
Holden, Tonya Diane	5,364.22	Faculty Salaries	2/15/2020
Holden, Tonya Diane	2,507.14	Faculty Salaries	2/29/2020
Holden, Tonya Diane	2,507.14	Faculty Salaries	3/15/2020
Holden, Tonya Diane	2,507.14	Faculty Salaries	3/31/2020
Holden, Tonya Diane	2,507.14	Faculty Salaries	4/15/2020
Holden, Tonya Diane	2,507.14	Faculty Salaries	4/30/2020
Holden, Tonya Diane	2,507.14	Faculty Salaries	5/15/2020
Holden, Tonya Diane	2,507.14	Faculty Salaries	5/31/2020
Holden, Tonya Diane	2,507.14	Faculty Salaries	6/15/2020
Holden, Tonya Diane	2,507.14	Faculty Salaries	6/30/2020
Holt, Lana J	1,967.66	Faculty Salaries	7/15/2019
Holt, Lana J	1,967.66	Faculty Salaries	7/31/2019
Holt, Lana J	1,967.66	Faculty Salaries	8/15/2019
Holt, Lana J	1,967.66	Faculty Salaries	8/31/2019
Holt, Lana J	1,967.66	Faculty Salaries	9/15/2019
Holt, Lana J	1,967.66	Faculty Salaries	9/30/2019
Holt, Lana J	1,967.66	Faculty Salaries	10/15/2019
Holt, Lana J	1,967.66	Faculty Salaries	10/31/2019
Holt, Lana J	1,967.66	Faculty Salaries	11/15/2019
Holt, Lana J	1,967.66	Faculty Salaries	11/30/2019
Holt, Lana J	1,967.66	Faculty Salaries	12/15/2019
Holt, Lana J	1,967.66	Faculty Salaries	12/31/2019
Holt, Lana J	1,967.66	Faculty Salaries	1/15/2020
Holt, Lana J	1,967.66	Faculty Salaries	1/31/2020
Holt, Lana J	1,967.66	Faculty Salaries	2/15/2020

Payee	Amount	Purpose	Date
Holt, Lana J	1,967.66	Faculty Salaries	2/29/2020
Holt, Lana J	1,967.66	Faculty Salaries	3/15/2020
Holt, Lana J	1,967.66	Faculty Salaries	3/31/2020
Holt, Lana J	1,967.66	Faculty Salaries	4/15/2020
Holt, Lana J	1,967.66	Faculty Salaries	4/30/2020
Holt, Lana J	1,967.66	Faculty Salaries	5/15/2020
Holt, Lana J	1,967.66	Faculty Salaries	5/31/2020
Holt, Lana J	1,967.66	Faculty Salaries	6/15/2020
Holt, Lana J	6,780.84	Faculty Salaries	6/30/2020
Hometown Lawns LLC	19,437.08	Supplies & Services	8/12/2019
Hometown Lawns LLC	8,962.60	Supplies & Services	8/14/2019
Hometown Lawns LLC	3,887.42	Supplies & Services	8/15/2019
Hometown Lawns LLC	3,987.28	Supplies & Services	8/20/2019
Hometown Lawns LLC	6,155.65	Supplies & Services	8/23/2019
Hometown Lawns LLC	3,887.42	Supplies & Services	8/28/2019
Hometown Lawns LLC	6,159.83	Supplies & Services	9/3/2019
Hometown Lawns LLC	1,560.45	Supplies & Services	9/4/2019
Hometown Lawns LLC	10,828.56	Supplies & Services	9/19/2019
Hometown Lawns LLC	8,461.65	Supplies & Services	10/3/2019
Hometown Lawns LLC	9,301.70	Supplies & Services	10/16/2019
Hometown Lawns LLC	540.29	Supplies & Services	11/5/2019
Hometown Lawns LLC	3,047.37	Supplies & Services	12/3/2019
Hometown Lawns LLC	6,434.44	Supplies & Services	4/15/2020
Hometown Lawns LLC	1,291.70	Supplies & Services	4/17/2020
Hometown Lawns LLC	986.57	Supplies & Services	5/4/2020
Hometown Lawns LLC	4,972.92	Supplies & Services	5/13/2020
Hometown Lawns LLC	4,873.99	Supplies & Services	6/4/2020
Hometown Lawns LLC	2,515.89	Supplies & Services	6/18/2020
Hometown Lawns LLC	542.75	Supplies & Services	6/25/2020
Hometown Lawns LLC	1,284.12	Supplies & Services	6/30/2020
Houchin, Billy W	1,458.33	Classified Salaries	7/15/2019

Payee	Amount	Purpose	Date
Houchin, Billy W	1,458.33	Classified Salaries	7/31/2019
Houchin, Billy W	1,458.33	Classified Salaries	8/15/2019
Houchin, Billy W	1,458.33	Classified Salaries	8/31/2019
Houchin, Billy W	1,458.33	Classified Salaries	9/15/2019
Houchin, Billy W	1,458.33	Classified Salaries	9/30/2019
Houchin, Billy W	1,458.33	Classified Salaries	10/15/2019
Houchin, Billy W	1,458.33	Classified Salaries	10/31/2019
Houchin, Billy W	1,458.33	Classified Salaries	11/15/2019
Houchin, Billy W	1,458.33	Classified Salaries	11/30/2019
Houchin, Billy W	1,458.33	Classified Salaries	12/15/2019
Houchin, Billy W	1,458.33	Classified Salaries	12/31/2019
Houchin, Billy W	1,458.33	Classified Salaries	1/15/2020
Houchin, Billy W	1,458.33	Classified Salaries	1/31/2020
Houchin, Billy W	1,458.33	Classified Salaries	2/15/2020
Houchin, Billy W	1,458.33	Classified Salaries	2/29/2020
Houchin, Billy W	1,458.33	Classified Salaries	3/15/2020
Houchin, Billy W	2,458.33	Classified Salaries	3/31/2020
Houchin, Billy W	1,458.33	Classified Salaries	4/15/2020
Houchin, Billy W	1,458.33	Classified Salaries	4/30/2020
Houchin, Billy W	1,458.33	Classified Salaries	5/15/2020
Houchin, Billy W	1,458.33	Classified Salaries	5/31/2020
Houchin, Billy W	1,458.33	Classified Salaries	6/15/2020
Houchin, Billy W	1,458.33	Classified Salaries	6/30/2020
Houchin, Mary A	1,734.00	Non Classified Salaries	7/15/2019
Houchin, Mary A	1,734.00	Non Classified Salaries	7/31/2019
Houchin, Mary A	1,734.00	Non Classified Salaries	8/15/2019
Houchin, Mary A	3,234.00	Non Classified Salaries	8/31/2019
Houchin, Mary A	1,734.00	Non Classified Salaries	9/15/2019
Houchin, Mary A	·	Non Classified Salaries	9/30/2019
Houchin, Mary A	1,734.00	Non Classified Salaries	10/15/2019
Houchin, Mary A	1,734.00	Non Classified Salaries	10/31/2019

Payee	Amount	Purpose	Date
Houchin, Mary A	1,734.00	Non Classified Salaries	11/15/2019
Houchin, Mary A	1,734.00	Non Classified Salaries	11/30/2019
Houchin, Mary A	1,734.00	Non Classified Salaries	12/15/2019
Houchin, Mary A	1,734.00	Non Classified Salaries	12/31/2019
Houchin, Mary A	1,734.00	Non Classified Salaries	1/15/2020
Houchin, Mary A	1,734.00	Non Classified Salaries	1/31/2020
Houchin, Mary A	1,734.00	Non Classified Salaries	2/15/2020
Houchin, Mary A	1,734.00	Non Classified Salaries	2/29/2020
Houchin, Mary A	1,734.00	Non Classified Salaries	3/15/2020
Houchin, Mary A	1,734.00	Non Classified Salaries	3/31/2020
Houchin, Mary A	1,734.00	Non Classified Salaries	4/15/2020
Houchin, Mary A	1,734.00	Non Classified Salaries	4/30/2020
Houchin, Mary A	1,734.00	Non Classified Salaries	5/15/2020
Houchin, Mary A	1,734.00	Non Classified Salaries	5/31/2020
Houchin, Mary A	1,734.00	Non Classified Salaries	6/15/2020
Houchin, Mary A	1,734.00	Non Classified Salaries	6/30/2020
Howard Industries Inc	7,947.92	Non Capital Equipment	8/5/2019
Howard Industries Inc	14,879.34	Supplies & Services	8/5/2019
Howard Industries Inc	305.39	Supplies & Services	9/3/2019
Howard Industries Inc	305.39	Supplies & Services	9/4/2019
Howard Industries Inc	665.91	Non Capital Equipment	9/10/2019
Howard Industries Inc	99.23	Supplies & Services	9/10/2019
Howard Industries Inc	1,089.27	Supplies & Services	9/30/2019
Howard Industries Inc	132.30	Supplies & Services	10/10/2019
Howard Industries Inc	1,370.41	Supplies & Services	10/16/2019
Howard Industries Inc	450.18	Non Capital Equipment	11/13/2019
Howard Industries Inc	610.78	Supplies & Services	12/13/2019
Howard Industries Inc	2,725.22	Non Capital Equipment	12/18/2019
Howard Industries Inc	165.74	Non Capital Equipment	1/8/2020
Howard Industries Inc	30.75	Non Capital Equipment	1/10/2020
Howard Industries Inc	467.46	Supplies & Services	1/10/2020

Payee	Amount	Purpose	Date
Howard Industries Inc	845.00	Supplies & Services	1/16/2020
Howard Industries Inc	597.56	Non Capital Equipment	2/28/2020
Howard Industries Inc	3,386.88	Supplies & Services	2/28/2020
Howard Industries Inc	305.39	Supplies & Services	3/17/2020
Howard Industries Inc	1,794.87	Supplies & Services	3/18/2020
Howard Industries Inc	1,084.86	Supplies & Services	3/30/2020
Howard Industries Inc	680.24	Non Capital Equipment	4/13/2020
Howard Industries Inc		Non Capital Equipment	5/4/2020
Howard Industries Inc	676.94	Supplies & Services	5/19/2020
Howard Industries Inc	251.37	Supplies & Services	5/27/2020
Howard Industries Inc	1,203.27	Non Capital Equipment	6/17/2020
Howard Industries Inc	2,562.21	Supplies & Services	6/29/2020
Howard Industries Inc	13,230.00	Non Capital Equipment	6/30/2020
Howard, Cassidy A	296.00	Part Time Salaries	8/15/2019
Howard, Cassidy A	670.63	Part Time Salaries	8/31/2019
Howard, Cassidy A	333.00	Part Time Salaries	9/15/2019
Howard, Cassidy A	74.00	Part Time Salaries	12/15/2019
Howard, Cassidy A	460.00	Part Time Salaries	1/15/2020
Howard, Cassidy A	455.00	Part Time Salaries	1/31/2020
Hudson, Traci C	1,100.00	Adjunct Salaries	7/15/2019
Hudson, Traci C	-	Adjunct Salaries	7/31/2019
Hudson, Traci C		Adjunct Salaries	10/31/2019
Hudson, Traci C		Adjunct Salaries	11/15/2019
Hudson, Traci C	550.00	Adjunct Salaries	11/30/2019
Hudson, Traci C		Adjunct Salaries	12/15/2019
Hudson, Traci C	412.50	Adjunct Salaries	1/31/2020
Hudson, Traci C	412.50	Adjunct Salaries	2/15/2020
Hudson, Traci C		Adjunct Salaries	2/29/2020
Hudson, Traci C	412.50	Adjunct Salaries	3/15/2020
Hudson, Traci C		Adjunct Salaries	3/31/2020
Hudson, Traci C	412.50	Adjunct Salaries	4/15/2020

Payee	Amount	Purpose	Date
Hudson, Traci C	412.50	Adjunct Salaries	4/30/2020
Hudson, Traci C	412.50	Adjunct Salaries	5/15/2020
Hudspeth, Julia S	187.50	Part Time Salaries	10/31/2019
Hudspeth, Julia S	225.00	Part Time Salaries	11/15/2019
Hudspeth, Julia S	397.50	Part Time Salaries	11/30/2019
Hudspeth, Julia S	80.00	Part Time Salaries	12/15/2019
Hudspeth, Julia S	140.00	Part Time Salaries	12/31/2019
Hudspeth, Julia S	235.00	Part Time Salaries	1/15/2020
Hudspeth, Julia S	240.00	Part Time Salaries	1/31/2020
Hudspeth, Julia S	205.00	Part Time Salaries	2/15/2020
Hudspeth, Julia S	382.50	Part Time Salaries	2/29/2020
Hudspeth, Julia S	317.50	Part Time Salaries	3/15/2020
Hudspeth, Julia S	510.00	Part Time Salaries	3/31/2020
Hudspeth, Julia S	540.00	Part Time Salaries	4/15/2020
Hudspeth, Julia S	1,162.00	Part Time Salaries	4/30/2020
Hudspeth, Julia S	665.00	Part Time Salaries	5/15/2020
Hudspeth, Julia S	686.00	Part Time Salaries	5/31/2020
Hudspeth, Julia S	868.00	Part Time Salaries	6/15/2020
Hudspeth, Julia S	882.00	Part Time Salaries	6/30/2020
Huffman, Megan	1,100.00	Adjunct Salaries	7/15/2019
Huffman, Megan	1,100.00	Adjunct Salaries	7/31/2019
Huffman, Megan	2,427.60	Faculty Salaries	8/31/2019
Huffman, Megan	471.43	Adjunct Salaries	9/15/2019
Huffman, Megan	2,427.60	Faculty Salaries	9/15/2019
Huffman, Megan	471.43	Adjunct Salaries	9/30/2019
Huffman, Megan	2,427.60	Faculty Salaries	9/30/2019
Huffman, Megan	471.43	Adjunct Salaries	10/15/2019
Huffman, Megan	2,427.60	Faculty Salaries	10/15/2019
Huffman, Megan	471.43	Adjunct Salaries	10/31/2019
Huffman, Megan	2,427.60	Faculty Salaries	10/31/2019
Huffman, Megan	471.43	Adjunct Salaries	11/15/2019

Payee	Amount	Purpose	Date
Huffman, Megan	2,427.60	Faculty Salaries	11/15/2019
Huffman, Megan	471.43	Adjunct Salaries	11/30/2019
Huffman, Megan	2,427.60	Faculty Salaries	11/30/2019
Huffman, Megan	471.43	Adjunct Salaries	12/15/2019
Huffman, Megan	2,427.60	Faculty Salaries	12/15/2019
Huffman, Megan	2,427.60	Faculty Salaries	12/31/2019
Huffman, Megan	2,427.60	Faculty Salaries	1/15/2020
Huffman, Megan	68.75	Adjunct Salaries	1/31/2020
Huffman, Megan	2,427.60	Faculty Salaries	1/31/2020
Huffman, Megan	68.75	Adjunct Salaries	2/15/2020
Huffman, Megan	2,427.60	Faculty Salaries	2/15/2020
Huffman, Megan	68.75	Adjunct Salaries	2/29/2020
Huffman, Megan	2,427.60	Faculty Salaries	2/29/2020
Huffman, Megan	508.75	Adjunct Salaries	3/15/2020
Huffman, Megan	2,427.60	Faculty Salaries	3/15/2020
Huffman, Megan	508.75	Adjunct Salaries	3/31/2020
Huffman, Megan	2,427.60	Faculty Salaries	3/31/2020
Huffman, Megan	508.75	Adjunct Salaries	4/15/2020
Huffman, Megan	2,427.60	Faculty Salaries	4/15/2020
Huffman, Megan	508.75	Adjunct Salaries	4/30/2020
Huffman, Megan	2,427.60	Faculty Salaries	4/30/2020
Huffman, Megan	508.75	Adjunct Salaries	5/15/2020
Huffman, Megan	2,427.60	Faculty Salaries	5/15/2020
Huffman, Megan	2,250.00	Adjunct Salaries	6/15/2020
Huffman, Megan	2,250.00	Adjunct Salaries	6/30/2020
Hunt, Harry Winston	2,476.15	Faculty Salaries	8/31/2019
Hunt, Harry Winston	2,476.15	Faculty Salaries	9/15/2019
Hunt, Harry Winston	2,476.15	Faculty Salaries	9/30/2019
Hunt, Harry Winston	2,476.15	Faculty Salaries	10/15/2019
Hunt, Harry Winston	2,476.15	Faculty Salaries	10/31/2019
Hunt, Harry Winston	2,476.15	Faculty Salaries	11/15/2019

Payee	Amount	Purpose	Date
Hunt, Harry Winston	2,476.15	Faculty Salaries	11/30/2019
Hunt, Harry Winston	2,476.15	Faculty Salaries	12/15/2019
Hunt, Harry Winston	2,476.15	Faculty Salaries	12/31/2019
Hunt, Harry Winston	2,476.15	Faculty Salaries	1/15/2020
Hunt, Harry Winston	2,476.15	Faculty Salaries	1/31/2020
Hunt, Harry Winston	2,476.15	Faculty Salaries	2/15/2020
Hunt, Harry Winston	2,476.15	Faculty Salaries	2/29/2020
Hyland Software Inc	10,457.50	Supplies & Services	12/5/2019
Iberia Bank	40.00	Credit Card Fees	7/31/2019
Iberia Bank	20.00	Credit Card Fees	4/30/2020
IMAD Organization	1,488.38	Supplies & Services	8/1/2019
Imageworks Commercial Interiors	9,866.21	Non Capital Equipment	9/5/2019
Imageworks Commercial Interiors	1,858.43	Supplies & Services	9/5/2019
Imageworks Commercial Interiors	10,147.12	Non Capital Equipment	1/6/2020
Imageworks Commercial Interiors	10,608.96	Supplies & Services	1/6/2020
Immersive Engineering Inc	2,150.00	Supplies & Services	9/4/2019
Immersive Engineering Inc	795.00	Supplies & Services	1/27/2020
Inside Higher Ed	2,900.00	Supplies & Services	9/30/2019
InterfaceFlor LLC	6,391.63	Supplies & Services	9/13/2019
InterfaceFlor LLC	5,257.77	Supplies & Services	12/17/2019
IRS	22,763.50	Federal Withholding EE Payable	7/31/2019
IRS	20,090.98	FICA ER Payable	7/31/2019
IRS	20,090.98	Social Security EE Payable	7/31/2019
IRS	5,293.49	VALIC EE Payable	7/31/2019
IRS	-5,293.39	VALIC ER Payable	7/31/2019
IRS	73,674.13	Federal Withholding EE Payable	8/31/2019
IRS	62,314.78	FICA ER Payable	8/31/2019
IRS	62,314.78	Social Security EE Payable	8/31/2019
IRS	62,723.84	Federal Withholding EE Payable	9/30/2019
IRS	1 -	FICA ER Payable	9/30/2019
IRS	52,487.49	Social Security EE Payable	9/30/2019

Payee	Amount	Purpose	Date
IRS	31,176.49	Federal Withholding EE Payable	10/31/2019
IRS	26,035.78	FICA ER Payable	10/31/2019
IRS	26,035.78	Social Security EE Payable	10/31/2019
IRS	62,063.73	Federal Withholding EE Payable	11/30/2019
IRS	41.66	FICA ER Payable	11/30/2019
IRS	53,852.39	FICA ER Payable	11/30/2019
IRS	53,852.39	Social Security EE Payable	11/30/2019
IRS	93,760.79	Federal Withholding EE Payable	12/31/2019
IRS	79,341.23	FICA ER Payable	12/31/2019
IRS	79,456.12	Social Security EE Payable	12/31/2019
IRS	29,002.51	Federal Withholding EE Payable	1/31/2020
IRS	25,524.75	FICA ER Payable	1/31/2020
IRS	63,096.42	Federal Withholding EE Payable	2/28/2020
IRS	22,567.44	FICA ER Payable	2/28/2020
IRS	32,113.31	Federal Withholding EE Payable	2/29/2020
IRS	11,681.14	FICA ER Payable	2/29/2020
IRS	31,426.74	Federal Withholding EE Payable	3/15/2020
IRS	27,407.99	FICA ER Payable	3/15/2020
IRS	8.70	FICA ER Payable	3/31/2020
IRS	32,249.78	Federal Withholding EE Payable	4/13/2020
IRS	28,010.87	FICA ER Payable	4/13/2020
IRS	30,609.27	Federal Withholding EE Payable	4/21/2020
IRS	26,921.92	FICA ER Payable	4/21/2020
IRS	30,654.19	Federal Withholding EE Payable	5/4/2020
IRS	27,035.77	FICA ER Payable	5/4/2020
IRS	32,067.34	Federal Withholding EE Payable	5/20/2020
IRS	27,514.03	FICA ER Payable	5/20/2020
IRS	22,610.68	Federal Withholding EE Payable	6/2/2020
IRS	19,770.24	FICA ER Payable	6/2/2020
IRS	28,020.40	Federal Withholding EE Payable	6/16/2020
IRS	24,343.92	FICA ER Payable	6/16/2020

Payee	Amount	Purpose	Date
IRS	32,125.01	Federal Withholding EE Payable	6/29/2020
IRS	26,009.02	FICA ER Payable	6/29/2020
IRS	47,752.78	FICA ER Payable	6/30/2020
Island, Angela M	987.50	Adjunct Salaries	10/31/2019
Island, Angela M	906.25	Adjunct Salaries	11/15/2019
Island, Angela M	681.25	Adjunct Salaries	11/30/2019
Island, Angela M	425.00	Adjunct Salaries	1/15/2020
Island, Angela M	643.75	Adjunct Salaries	1/31/2020
Island, Angela M	1,293.75	Adjunct Salaries	2/15/2020
Island, Angela M	1,268.75	Adjunct Salaries	2/29/2020
Island, Angela M	818.75	Adjunct Salaries	3/15/2020
ITStore Arkansas State University	32.22	Supplies & Services	10/18/2019
ITStore Arkansas State University	407.15	Non Capital Equipment	6/15/2020
Jackson County Farm Bureau	40.00	Supplies & Services	9/18/2019
Jackson County School District	225.00	Supplies & Services	11/5/2019
James, Tina K	471.43	Adjunct Salaries	9/15/2019
James, Tina K	471.43	Adjunct Salaries	9/30/2019
James, Tina K	471.43	Adjunct Salaries	10/15/2019
James, Tina K	471.43	Adjunct Salaries	10/31/2019
James, Tina K	471.43	Adjunct Salaries	11/15/2019
James, Tina K	471.43	Adjunct Salaries	11/30/2019
James, Tina K	471.43	Adjunct Salaries	12/15/2019
James, Tina K		Adjunct Salaries	1/31/2020
James, Tina K	618.75	Adjunct Salaries	2/15/2020
James, Tina K	618.75	Adjunct Salaries	2/29/2020
James, Tina K	618.75	Adjunct Salaries	3/15/2020
James, Tina K	618.75	Adjunct Salaries	3/31/2020
James, Tina K		Adjunct Salaries	4/15/2020
James, Tina K	618.75	Adjunct Salaries	4/30/2020
James, Tina K	618.75	Adjunct Salaries	5/15/2020
JATC	3,648.00	Supplies & Services	8/7/2019

Payee	Amount	Purpose	Date
JATC	6,720.00	Supplies & Services	11/26/2019
JATC	4,760.00	Supplies & Services	1/29/2020
JATC	23,003.28	Supplies & Services	2/5/2020
JATC	4,060.00	Supplies & Services	2/7/2020
JATC	4,200.00	Supplies & Services	2/10/2020
JATC	5,880.00	Supplies & Services	3/17/2020
Jernigan, Judy Lynn	1,729.86	Classified Salaries	7/15/2019
Jernigan, Judy Lynn	1,729.86	Classified Salaries	7/31/2019
Jernigan, Judy Lynn	1,729.86	Classified Salaries	8/15/2019
Jernigan, Judy Lynn	1,729.86	Classified Salaries	8/31/2019
Jernigan, Judy Lynn	1,729.86	Classified Salaries	9/15/2019
Jernigan, Judy Lynn	1,729.86	Classified Salaries	9/30/2019
Jernigan, Judy Lynn	1,729.86	Classified Salaries	10/15/2019
Jernigan, Judy Lynn	33.28	Travel Master Account	10/17/2019
Jernigan, Judy Lynn	1,729.86	Classified Salaries	10/31/2019
Jernigan, Judy Lynn	1,729.86	Classified Salaries	11/15/2019
Jernigan, Judy Lynn	1,729.86	Classified Salaries	11/30/2019
Jernigan, Judy Lynn	1,729.86	Classified Salaries	12/15/2019
Jernigan, Judy Lynn	1,729.86	Classified Salaries	12/31/2019
Jernigan, Judy Lynn	1,729.86	Classified Salaries	1/15/2020
Jernigan, Judy Lynn	1,729.86	Classified Salaries	1/31/2020
Jernigan, Judy Lynn	1,729.86	Classified Salaries	2/15/2020
Jernigan, Judy Lynn	1,729.86	Classified Salaries	2/29/2020
Jernigan, Judy Lynn	1,729.86	Classified Salaries	3/15/2020
Jernigan, Judy Lynn	3,229.86	Classified Salaries	3/31/2020
Jernigan, Judy Lynn	1,729.86	Classified Salaries	4/15/2020
Jernigan, Judy Lynn	1,729.86	Classified Salaries	4/30/2020
Jernigan, Judy Lynn	1,729.86	Classified Salaries	5/15/2020
Jernigan, Judy Lynn	1,729.86	Classified Salaries	5/31/2020
Jernigan, Judy Lynn	1,729.86	Classified Salaries	6/15/2020
Jernigan, Judy Lynn	1,729.86	Classified Salaries	6/30/2020

Payee	Amount	Purpose	Date
Jewell, Debbie	20.48	Travel Master Account	10/17/2019
Jewell, Deborah Ann	1,004.26	Classified Salaries	7/15/2019
Jewell, Deborah Ann	1,004.26	Classified Salaries	7/31/2019
Jewell, Deborah Ann	1,004.26	Classified Salaries	8/15/2019
Jewell, Deborah Ann	1,004.26	Classified Salaries	8/31/2019
Jewell, Deborah Ann	1,004.26	Classified Salaries	9/15/2019
Jewell, Deborah Ann	1,004.26	Classified Salaries	9/30/2019
Jewell, Deborah Ann	1,004.26	Classified Salaries	10/15/2019
Jewell, Deborah Ann	1,004.26	Classified Salaries	10/31/2019
Jewell, Deborah Ann	1,004.26	Classified Salaries	11/15/2019
Jewell, Deborah Ann	1,004.26	Classified Salaries	11/30/2019
Jewell, Deborah Ann	1,004.26	Classified Salaries	12/15/2019
Jewell, Deborah Ann	1,004.26	Classified Salaries	12/31/2019
Jewell, Deborah Ann	1,004.26	Classified Salaries	1/15/2020
Jewell, Deborah Ann	1,004.26	Classified Salaries	1/31/2020
Jewell, Deborah Ann	1,004.26	Classified Salaries	2/15/2020
Jewell, Deborah Ann	1,004.26	Classified Salaries	2/29/2020
Jewell, Deborah Ann	1,004.26	Classified Salaries	3/15/2020
Jewell, Deborah Ann	1,004.26	Classified Salaries	3/31/2020
Jewell, Deborah Ann	1,004.26	Classified Salaries	4/15/2020
Jewell, Deborah Ann	1,004.26	Classified Salaries	4/30/2020
Jewell, Deborah Ann	1,004.26	Classified Salaries	5/15/2020
Jewell, Deborah Ann	1,004.26	Classified Salaries	5/31/2020
Jewell, Deborah Ann	1,004.26	Classified Salaries	6/15/2020
Jewell, Deborah Ann	1,004.26	Classified Salaries	6/30/2020
JMS Russell Metals Corp	961.74	Supplies & Services	1/29/2020
JMS Russell Metals Corp	330.47	Instruction Supplies	2/25/2020
John Wiley & Sons	299.88	Supplies & Services	1/16/2020
Johnson Controls Inc	6,789.40	Supplies & Services	8/23/2019
Johnson Controls Inc	22,098.00	Supplies & Services	9/12/2019
Johnson Controls Inc	3,020.68	Supplies & Services	9/30/2019

Payee	Amount	Purpose	Date
Johnson Controls Inc	2,319.15	Supplies & Services	12/19/2019
Johnson Controls Inc	2,266.57	Supplies & Services	1/8/2020
Johnson Controls Inc	2,931.26	Supplies & Services	2/4/2020
Johnson Controls Inc	6,066.74	Supplies & Services	2/11/2020
Johnson Controls Inc	4,583.62	Supplies & Services	5/15/2020
Johnson Controls Inc	20,165.00	Supplies & Services	5/18/2020
Johnson, Sue A	379.25	Part Time Salaries	7/15/2019
Johnson, Sue A	360.75	Part Time Salaries	7/31/2019
Johnson, Sue A	379.25	Part Time Salaries	8/15/2019
Johnson, Sue A	416.25	Part Time Salaries	8/31/2019
Johnson, Sue A	309.88	Part Time Salaries	9/15/2019
Johnson, Sue A	333.00	Part Time Salaries	9/30/2019
Johnson, Sue A	305.25	Part Time Salaries	10/15/2019
Johnson, Sue A	342.25	Part Time Salaries	10/31/2019
Johnson, Sue A	277.50	Part Time Salaries	11/15/2019
Johnson, Sue A	101.75	Part Time Salaries	11/30/2019
Johnston Industrial Supply Inc	1,798.02	Supplies & Services	11/5/2019
Johnston Industrial Supply Inc	788.14	Non Capital Equipment	12/9/2019
Johnstone Supply	1,480.61	Supplies & Services	9/4/2019
Johnstone Supply	120.71	Supplies & Services	9/17/2019
Johnstone Supply	234.16	Supplies & Services	9/19/2019
Johnstone Supply	616.79	Supplies & Services	10/28/2019
Johnstone Supply	562.90	Supplies & Services	11/27/2019
Johnstone Supply	63.47	Supplies & Services	1/31/2020
Johnstone Supply	14.40	Supplies & Services	3/19/2020
Johnstone Supply		Supplies & Services	5/18/2020
Jones & Bartlett Learning LLC	3,489.49	Supplies & Services	8/15/2019
Jones, Edward D	314.29	Adjunct Salaries	9/15/2019
Jones, Edward D	314.29	Adjunct Salaries	9/30/2019
Jones, Edward D		Adjunct Salaries	10/15/2019
Jones, Edward D	314.29	Adjunct Salaries	10/31/2019

Payee	Amount	Purpose	Date
Jones, Edward D	314.29	Adjunct Salaries	11/15/2019
Jones, Edward D	314.29	Adjunct Salaries	11/30/2019
Jones, Edward D	314.29	Adjunct Salaries	12/15/2019
Jones, Edward D	412.50	Adjunct Salaries	1/31/2020
Jones, Edward D	412.50	Adjunct Salaries	2/15/2020
Jones, Edward D	412.50	Adjunct Salaries	2/29/2020
Jones, Edward D	412.50	Adjunct Salaries	3/15/2020
Jones, Edward D	412.50	Adjunct Salaries	3/31/2020
Jones, Edward D	412.50	Adjunct Salaries	4/15/2020
Jones, Edward D	412.50	Adjunct Salaries	4/30/2020
Jones, Edward D	412.50	Adjunct Salaries	5/15/2020
Jones, Elizabeth Paige	1,100.00	Adjunct Salaries	7/15/2019
Jones, Elizabeth Paige	1,100.00	Adjunct Salaries	7/31/2019
Jones, Elizabeth Paige	330.00	Adjunct Salaries	3/15/2020
Jones, Elizabeth Paige	330.00	Adjunct Salaries	3/31/2020
Jones, Elizabeth Paige	330.00	Adjunct Salaries	4/15/2020
Jones, Elizabeth Paige	330.00	Adjunct Salaries	4/30/2020
Jones, Elizabeth Paige	330.00	Adjunct Salaries	5/15/2020
Jones, Elizabeth Paige	2,200.00	Adjunct Salaries	6/15/2020
Jones, Elizabeth Paige	2,200.00	Adjunct Salaries	6/30/2020
Jones, Jonathon M	170.00	Part Time Salaries	9/15/2019
Jones, Oleta M	170.00	Part Time Salaries	8/15/2019
Jones, Oleta M	420.00	Adjunct Salaries	8/31/2019
Jones, Oleta M	340.00	Adjunct Salaries	9/15/2019
Jones, Oleta M	860.00	Adjunct Salaries	9/30/2019
Jones, Oleta M	1,090.00	Adjunct Salaries	10/15/2019
Jones, Oleta M	1,190.00	Adjunct Salaries	10/31/2019
Jones, Oleta M	620.00	Adjunct Salaries	11/15/2019
Jones, Oleta M	340.00	Adjunct Salaries	12/15/2019
Jones, Oleta M	300.00	Adjunct Salaries	1/15/2020
Jones, Rachel E	384.00	Part Time Salaries	11/30/2019

Payee	Amount	Purpose	Date
Jones, Rachel E	384.00	Part Time Salaries	12/15/2019
Jones, Rachel E	264.00	Part Time Salaries	12/31/2019
Jones, Rachel E	288.00	Part Time Salaries	1/15/2020
Jones, Rachel E	44.52	Travel Master Account	1/17/2020
Jones, Rachel E	525.00	Part Time Salaries	1/31/2020
Jones, Rachel E	384.00	Part Time Salaries	2/15/2020
Jones, Rachel E	438.00	Part Time Salaries	2/29/2020
Jones, Rachel E	384.00	Part Time Salaries	3/15/2020
Jones, Rachel E	714.00	Part Time Salaries	3/31/2020
Jones, Rachel E	768.00	Part Time Salaries	4/15/2020
Jones, Rachel E	624.00	Part Time Salaries	4/30/2020
Jones, Rachel E	612.00	Part Time Salaries	5/15/2020
Jones, Rachel E	552.00	Part Time Salaries	5/31/2020
Jones, Rachel E	792.00	Part Time Salaries	6/15/2020
Jones, Rachel E	672.00	Part Time Salaries	6/30/2020
Jonesboro Acoustical & Drywall Inc	7,080.00	Supplies & Services	2/14/2020
Jonesboro Area Plumbers Association	4,080.00	Supplies & Services	8/7/2019
Jonesboro Area Plumbers Association	8,400.00	Supplies & Services	11/26/2019
Jonesboro Area Plumbers Association	7,560.00	Supplies & Services	2/6/2020
Jonesboro Area Plumbers Association	1,680.00	Supplies & Services	2/10/2020
Jonesboro Area Plumbers Association	3,360.00	Supplies & Services	3/17/2020
Jonesboro Area Plumbers Association	3,360.00	Supplies & Services	5/12/2020
Jonesboro Area Plumbers Association	1,914.48	Supplies & Services	5/26/2020
Jonesboro Area Plumbers Association	5,105.28	Supplies & Services	6/17/2020
Jonesboro Bowling Center LLC	168.00	Supplies & Services	8/5/2019
Jonesboro Country Club Inc	638.23	Supplies & Services	10/22/2019
Jonesboro Overhead Door LLC	1,100.00	Supplies & Services	10/22/2019
Jonesboro Overhead Door LLC	250.00	Supplies & Services	10/29/2019
Jonesboro Overhead Door LLC	323.77	Supplies & Services	12/4/2019
Jonesboro Public Schools		Student Support Supplies - CP	8/5/2019
Jonesboro Radio Group	881.00	Supplies & Services	8/5/2019

Payee	Amount	Purpose	Date
Jonesboro Radio Group	714.00	Supplies & Services	9/3/2019
Jonesboro Radio Group	469.00	Supplies & Services	12/3/2019
Jonesboro Radio Group	480.00	Supplies & Services	1/6/2020
Jonesboro Radio Group	420.00	Supplies & Services	2/3/2020
Jonesboro Radio Group	975.00	Supplies & Services	6/1/2020
Jonesboro Radio Group	2,369.00	Supplies & Services	6/9/2020
Jonesboro Radio Group	1,056.00	Supplies & Services	6/18/2020
Jonesboro Regional Chamber	1,040.00	Supplies & Services	9/3/2019
Jonesboro Regional Chamber	700.00	Supplies & Services	12/4/2019
Jonesboro Regional Chamber	850.00	Supplies & Services	12/19/2019
Jonesboro Regional Chamber	275.00	Supplies & Services	4/14/2020
Jonesboro Tractor Sales Inc	1,003.00	Capital Equipment	2/11/2020
JPK Corporation	3,729.21	Non Capital Equipment	2/12/2020
JPK Corporation	7,273.74	Supplies & Services	2/12/2020
JT White Hardware & Lumber LLC	229.57	Supplies & Services	10/4/2019
JT White Hardware & Lumber LLC	12.14	Supplies & Services	10/23/2019
JT White Hardware & Lumber LLC	29.94	Supplies & Services	11/13/2019
JT White Hardware & Lumber LLC	11.51	Supplies & Services	11/26/2019
JT White Hardware & Lumber LLC	131.40	Supplies & Services	12/9/2019
JT White Hardware & Lumber LLC	42.61	Supplies & Services	1/28/2020
JT White Hardware & Lumber LLC	30.99	Supplies & Services	1/31/2020
JT White Hardware & Lumber LLC	50.19	Supplies & Services	2/7/2020
JT White Hardware & Lumber LLC	26.12	Supplies & Services	2/13/2020
JT White Hardware & Lumber LLC	109.32	Supplies & Services	4/30/2020
JT White Hardware & Lumber LLC	46.60	Supplies & Services	5/6/2020
JT White Hardware & Lumber LLC	12.75	Supplies & Services	5/20/2020
Juhas, Mary Elizabeth	175.00	Adjunct Salaries	7/15/2019
Juhas, Mary Elizabeth	150.00	Adjunct Salaries	7/31/2019
Juhas, Mary Elizabeth	400.00	Adjunct Salaries	8/15/2019
Juhas, Mary Elizabeth	312.50	Adjunct Salaries	8/31/2019
Juhas, Mary Elizabeth	350.00	Adjunct Salaries	9/15/2019

Payee	Amount	Purpose	Date
Juhas, Mary Elizabeth	300.00	Adjunct Salaries	9/30/2019
Juhas, Mary Elizabeth	525.00	Adjunct Salaries	10/15/2019
Juhas, Mary Elizabeth	625.00	Adjunct Salaries	10/31/2019
Juhas, Mary Elizabeth	550.00	Adjunct Salaries	11/15/2019
Juhas, Mary Elizabeth	206.25	Adjunct Salaries	11/30/2019
Juhas, Mary Elizabeth	500.00	Adjunct Salaries	1/15/2020
Juhas, Mary Elizabeth	368.75	Adjunct Salaries	1/31/2020
Juhas, Mary Elizabeth	400.00	Adjunct Salaries	2/15/2020
Juhas, Mary Elizabeth	412.50	Adjunct Salaries	2/29/2020
Juhas, Mary Elizabeth	350.00	Adjunct Salaries	3/15/2020
Juhas, Mary Elizabeth	243.75	Adjunct Salaries	3/31/2020
Juhas, Mary Elizabeth	450.00	Adjunct Salaries	4/15/2020
Juhas, Mary Elizabeth	400.00	Adjunct Salaries	4/30/2020
Juhas, Mary Elizabeth	400.00	Adjunct Salaries	5/15/2020
Juhas, Mary Elizabeth	325.00	Adjunct Salaries	5/31/2020
Juhas, Mary Elizabeth	475.00	Adjunct Salaries	6/15/2020
Juhas, Mary Elizabeth	475.00	Adjunct Salaries	6/30/2020
Keith, Alan Ruben	2,457.69	Faculty Salaries	7/15/2019
Keith, Alan Ruben	2,457.69	Faculty Salaries	7/31/2019
Keith, Alan Ruben	3,071.72	Faculty Salaries	8/31/2019
Keith, Alan Ruben	3,071.72	Faculty Salaries	9/15/2019
Keith, Alan Ruben	3,071.72	Faculty Salaries	9/30/2019
Keith, Alan Ruben	3,071.72	Faculty Salaries	10/15/2019
Keith, Alan Ruben	3,071.72	Faculty Salaries	10/31/2019
Keith, Alan Ruben	3,071.72	Faculty Salaries	11/15/2019
Keith, Alan Ruben	3,071.72	Faculty Salaries	11/30/2019
Keith, Alan Ruben	3,071.72	Faculty Salaries	12/15/2019
Keith, Alan Ruben	3,071.72	Faculty Salaries	12/31/2019
Keith, Alan Ruben	3,071.72	Faculty Salaries	1/15/2020
Keith, Alan Ruben	3,071.72	Faculty Salaries	1/31/2020
Keith, Alan Ruben	3,071.72	Faculty Salaries	2/15/2020

Payee	Amount	Purpose	Date
Keith, Alan Ruben	3,071.72	Faculty Salaries	2/29/2020
Keith, Alan Ruben	3,071.72	Faculty Salaries	3/15/2020
Keith, Alan Ruben	3,071.72	Faculty Salaries	3/31/2020
Keith, Alan Ruben	3,071.72	Faculty Salaries	4/15/2020
Keith, Alan Ruben	3,071.72	Faculty Salaries	4/30/2020
Keith, Alan Ruben	3,071.72	Faculty Salaries	5/15/2020
Kelly II, John W	2,916.67	Non Classified Salaries	9/15/2019
Kelly II, John W	2,916.67	Non Classified Salaries	9/30/2019
Kelly II, John W	2,916.67	Non Classified Salaries	10/15/2019
Kelly II, John W	2,916.67	Non Classified Salaries	10/31/2019
Kelly II, John W	205.38	Travel Master Account	11/7/2019
Kelly II, John W	93.24	Travel Master Account	11/14/2019
Kelly II, John W	2,916.67	Non Classified Salaries	11/15/2019
Kelly II, John W	2,916.67	Non Classified Salaries	11/30/2019
Kelly II, John W	2,916.67	Non Classified Salaries	12/15/2019
Kelly II, John W	546.84	Travel Master Account	12/19/2019
Kelly II, John W	2,916.67	Non Classified Salaries	12/31/2019
Kelly II, John W	2,916.67	Non Classified Salaries	1/15/2020
Kelly II, John W	2,916.67	Non Classified Salaries	1/31/2020
Kelly II, John W	2,916.67	Non Classified Salaries	2/15/2020
Kelly II, John W	2,916.67	Non Classified Salaries	2/29/2020
Kelly II, John W	330.96	Travel Master Account	3/4/2020
Kelly II, John W	154.56	Travel Master Account	3/12/2020
Kelly II, John W	2,916.67	Non Classified Salaries	3/15/2020
Kelly II, John W	2,916.67	Non Classified Salaries	3/31/2020
Kelly II, John W	2,916.67	Non Classified Salaries	4/15/2020
Kelly II, John W	2,916.67	Non Classified Salaries	4/30/2020
Kelly II, John W	2,916.67	Non Classified Salaries	5/15/2020
Kelly II, John W	2,916.67	Non Classified Salaries	5/31/2020
Kelly II, John W	2,916.67	Non Classified Salaries	6/15/2020
Kelly II, John W	2,916.67	Non Classified Salaries	6/30/2020

Payee	Amount	Purpose	Date
Keyton, Debbie J	2,564.59	Non Classified Salaries	7/15/2019
Keyton, Debbie J	2,564.59	Non Classified Salaries	7/31/2019
Keyton, Debbie J	2,564.59	Non Classified Salaries	8/15/2019
Keyton, Debbie J	2,564.59	Non Classified Salaries	8/31/2019
Keyton, Debbie J	2,564.59	Non Classified Salaries	9/15/2019
Keyton, Debbie J	2,564.59	Non Classified Salaries	9/30/2019
Keyton, Debbie J	2,564.59	Non Classified Salaries	10/15/2019
Keyton, Debbie J	4,714.51	Non Classified Salaries	10/31/2019
Keyton, Debbie J	2,833.33	Non Classified Salaries	11/15/2019
Keyton, Debbie J	2,833.33	Non Classified Salaries	11/30/2019
Keyton, Debbie J	2,833.33	Non Classified Salaries	12/15/2019
Keyton, Debbie J	2,833.33	Non Classified Salaries	12/31/2019
Keyton, Debbie J	2,833.33	Non Classified Salaries	1/15/2020
Keyton, Debbie J	3,833.33	Non Classified Salaries	1/31/2020
Keyton, Debbie J	247.09	Travel Master Account	2/14/2020
Keyton, Debbie J	2,833.33	Non Classified Salaries	2/15/2020
Keyton, Debbie J	2,833.33	Non Classified Salaries	2/29/2020
Keyton, Debbie J	3,083.33	Non Classified Salaries	3/15/2020
Keyton, Debbie J	3,083.33	Non Classified Salaries	3/31/2020
Keyton, Debbie J	3,083.33	Non Classified Salaries	4/15/2020
Keyton, Debbie J	3,083.33	Non Classified Salaries	4/30/2020
Keyton, Debbie J	3,083.33	Non Classified Salaries	5/15/2020
Keyton, Debbie J	3,083.33	Non Classified Salaries	5/31/2020
Keyton, Debbie J	3,083.33	Non Classified Salaries	6/15/2020
Keyton, Debbie J	3,083.33	Non Classified Salaries	6/30/2020
Kimberlin, Cameron J	170.00	Part Time Salaries	4/30/2020
Kirkland, Jonnie R	600.00	Adjunct Salaries	7/15/2019
Kirkland, Jonnie R	812.50	Adjunct Salaries	7/31/2019
Kirkland, Jonnie R	775.00	Adjunct Salaries	8/15/2019
Kirkland, Jonnie R	1,012.50	Adjunct Salaries	8/31/2019
Kirkland, Jonnie R	700.00	Adjunct Salaries	9/15/2019

Payee	Amount	Purpose	Date
Kirkland, Jonnie R	900.00	Adjunct Salaries	9/30/2019
Kirkland, Jonnie R	600.00	Adjunct Salaries	10/15/2019
Kirkland, Jonnie R	450.00	Adjunct Salaries	10/31/2019
Kirkland, Jonnie R	800.00	Adjunct Salaries	11/15/2019
Kirkland, Jonnie R	787.50	Adjunct Salaries	11/30/2019
Kirkland, Jonnie R	900.00	Adjunct Salaries	12/15/2019
Kirkland, Jonnie R	475.00	Adjunct Salaries	12/31/2019
Kirkland, Jonnie R	812.50	Adjunct Salaries	1/15/2020
Kirkland, Jonnie R	800.00	Adjunct Salaries	1/31/2020
Kirkland, Jonnie R	800.00	Adjunct Salaries	2/15/2020
Kirkland, Jonnie R	800.00	Adjunct Salaries	2/29/2020
Kirkland, Jonnie R	800.00	Adjunct Salaries	3/15/2020
Kirkland, Jonnie R	506.25	Adjunct Salaries	3/31/2020
Kirkland, Jonnie R	837.50	Adjunct Salaries	4/15/2020
Kirkland, Jonnie R	900.00	Adjunct Salaries	4/30/2020
Kirkland, Jonnie R	800.00	Adjunct Salaries	5/15/2020
Kirkland, Jonnie R	800.00	Adjunct Salaries	5/31/2020
Kirkland, Jonnie R	900.00	Adjunct Salaries	6/15/2020
Kirkland, Jonnie R		Adjunct Salaries	6/30/2020
Kirkland, Madeleine H	600.00	Adjunct Salaries	7/15/2019
Kirkland, Madeleine H	812.50	Adjunct Salaries	7/31/2019
Kirkland, Madeleine H	775.00	Adjunct Salaries	8/15/2019
Kirkland, Madeleine H		Adjunct Salaries	8/31/2019
Kirkland, Madeleine H	700.00	Adjunct Salaries	9/15/2019
Kirkland, Madeleine H		Adjunct Salaries	9/30/2019
Kirkland, Madeleine H		Adjunct Salaries	10/15/2019
Kirkland, Madeleine H	550.00	Adjunct Salaries	10/31/2019
Kirkland, Madeleine H		Adjunct Salaries	11/15/2019
Kirkland, Madeleine H		Adjunct Salaries	11/30/2019
Kirkland, Madeleine H	900.00	Adjunct Salaries	12/15/2019
Kirkland, Madeleine H	475.00	Adjunct Salaries	12/31/2019

Payee	Amount	Purpose	Date
Kirkland, Madeleine H	812.50	Adjunct Salaries	1/15/2020
Kirkland, Madeleine H	800.00	Adjunct Salaries	1/31/2020
Kirkland, Madeleine H	800.00	Adjunct Salaries	2/15/2020
Kirkland, Madeleine H	800.00	Adjunct Salaries	2/29/2020
Kirkland, Madeleine H	800.00	Adjunct Salaries	3/15/2020
Kirkland, Madeleine H	506.25	Adjunct Salaries	3/31/2020
Kirkland, Madeleine H	875.00	Adjunct Salaries	4/15/2020
Kirkland, Madeleine H	900.00	Adjunct Salaries	4/30/2020
Kirkland, Madeleine H	800.00	Adjunct Salaries	5/15/2020
Kirkland, Madeleine H	800.00	Adjunct Salaries	5/31/2020
Kirkland, Madeleine H	900.00	Adjunct Salaries	6/15/2020
Kirkland, Madeleine H	900.00	Adjunct Salaries	6/30/2020
Kona Publishing & Media Group LLC	9,145.02	Supplies & Services	8/22/2019
Koros, Betty Joann	1,162.11	Classified Salaries	7/15/2019
Koros, Betty Joann	1,162.11	Classified Salaries	7/31/2019
Koros, Betty Joann	1,162.11	Classified Salaries	8/15/2019
Koros, Betty Joann	1,162.11	Classified Salaries	8/31/2019
Koros, Betty Joann	1,162.11	Classified Salaries	9/15/2019
Koros, Betty Joann	1,162.11	Classified Salaries	9/30/2019
Koros, Betty Joann	1,162.11	Classified Salaries	10/15/2019
Koros, Betty Joann	1,162.11	Classified Salaries	10/31/2019
Koros, Betty Joann	1,162.11	Classified Salaries	11/15/2019
Koros, Betty Joann	1,162.11	Classified Salaries	11/30/2019
Koros, Betty Joann	1,162.11	Classified Salaries	12/15/2019
Koros, Betty Joann	1,162.11	Classified Salaries	12/31/2019
Koros, Betty Joann	1,162.11	Classified Salaries	1/15/2020
Koros, Betty Joann	1,162.11	Classified Salaries	1/31/2020
Koros, Betty Joann	1,162.11	Classified Salaries	2/15/2020
Koros, Betty Joann	1,162.11	Classified Salaries	2/29/2020
Koros, Betty Joann	1,162.11	Classified Salaries	3/15/2020
Koros, Betty Joann	2,662.11	Classified Salaries	3/31/2020

Payee	Amount	Purpose	Date
Koros, Betty Joann	1,162.11	Classified Salaries	4/15/2020
Koros, Betty Joann	1,162.11	Classified Salaries	4/30/2020
Koros, Betty Joann	1,162.11	Classified Salaries	5/15/2020
Koros, Betty Joann	1,162.11	Classified Salaries	5/31/2020
Koros, Betty Joann	1,162.11	Classified Salaries	6/15/2020
Koros, Betty Joann	1,162.11	Classified Salaries	6/30/2020
Laerdal Medical Corporation	860.64	Capital Equipment	11/20/2019
Lamar Texas Limited Partnership	2,300.00	Supplies & Services	4/14/2020
Lamar Texas Limited Partnership	7,700.00	Supplies & Services	5/4/2020
Lang, Nicole R	206.25	Adjunct Salaries	1/31/2020
Lang, Nicole R	206.25	Adjunct Salaries	2/15/2020
Lang, Nicole R	206.25	Adjunct Salaries	2/29/2020
Lang, Nicole R	206.25	Adjunct Salaries	3/15/2020
Lang, Nicole R	206.25	Adjunct Salaries	3/31/2020
Lang, Nicole R	206.25	Adjunct Salaries	4/15/2020
Lang, Nicole R	206.25	Adjunct Salaries	4/30/2020
Lang, Nicole R	206.25	Adjunct Salaries	5/15/2020
Langley, Kasey A	375.00	Adjunct Salaries	8/31/2019
Langley, Kasey A	390.00	Adjunct Salaries	9/15/2019
Langley, Kasey A	420.00	Adjunct Salaries	9/30/2019
Langley, Kasey A	525.00	Adjunct Salaries	10/15/2019
Langley, Kasey A	1,072.50	Adjunct Salaries	10/31/2019
Langley, Kasey A	645.00	Adjunct Salaries	11/15/2019
Langley, Kasey A	247.50	Adjunct Salaries	11/30/2019
Langley, Kasey A	742.50	Adjunct Salaries	1/31/2020
Langley, Kasey A	765.00	Adjunct Salaries	2/15/2020
Langley, Kasey A	795.00	Adjunct Salaries	2/29/2020
Langley, Kasey A	352.50	Adjunct Salaries	3/15/2020
Lassiter, Jessica L	110.00	Part Time Salaries	2/29/2020
Lassiter, Jessica L	105.00	Part Time Salaries	3/15/2020
Lassiter, Sarah N	157.50	Part Time Salaries	7/15/2019

Payee	Amount	Purpose	Date
Lassiter, Sarah N	185.00	Part Time Salaries	7/31/2019
Lassiter, Sarah N	47.50	Part Time Salaries	8/15/2019
Lassiter, Sarah N	217.50	Part Time Salaries	8/31/2019
Lassiter, Sarah N	102.50	Part Time Salaries	9/15/2019
Lassiter, Sarah N	85.00	Part Time Salaries	9/30/2019
Lassiter, Sarah N	225.00	Part Time Salaries	10/15/2019
Lassiter, Sarah N	85.00	Part Time Salaries	10/31/2019
Lassiter, Sarah N	67.50	Part Time Salaries	11/15/2019
Lassiter, Sarah N	100.00	Part Time Salaries	1/15/2020
Lassiter, Sarah N	100.00	Part Time Salaries	3/31/2020
Lawson, Gregory A	1,414.94	Classified Salaries	7/15/2019
Lawson, Gregory A	1,414.94	Classified Salaries	7/31/2019
Lawson, Gregory A	1,414.94	Classified Salaries	8/15/2019
Lawson, Gregory A	1,414.94	Classified Salaries	8/31/2019
Lawson, Gregory A	1,414.94	Classified Salaries	9/15/2019
Lawson, Gregory A	1,414.94	Classified Salaries	9/30/2019
Lawson, Gregory A	1,414.94	Classified Salaries	10/15/2019
Lawson, Gregory A	485.32	Travel Master Account	10/24/2019
Lawson, Gregory A	1,414.94	Classified Salaries	10/31/2019
Lawson, Gregory A	1,414.94	Classified Salaries	11/15/2019
Lawson, Gregory A	1,414.94	Classified Salaries	11/30/2019
Lawson, Gregory A	1,414.94	Classified Salaries	12/15/2019
Lawson, Gregory A	100.00	Part Time Salaries	12/15/2019
Lawson, Gregory A	1,414.94	Classified Salaries	12/31/2019
Lawson, Gregory A	1,414.94	Classified Salaries	1/15/2020
Lawson, Gregory A	1,414.94	Classified Salaries	1/31/2020
Lawson, Gregory A	1,414.94	Classified Salaries	2/15/2020
Lawson, Gregory A	1,414.94	Classified Salaries	2/29/2020
Lawson, Gregory A	1,414.94	Classified Salaries	3/15/2020
Lawson, Gregory A	1,414.94	Classified Salaries	3/31/2020
Lawson, Gregory A	1,414.94	Classified Salaries	4/15/2020

Payee	Amount	Purpose	Date
Lawson, Gregory A	1,414.94	Classified Salaries	4/30/2020
Lawson, Gregory A	1,414.94	Classified Salaries	5/15/2020
Lawson, Gregory A	37.50	Part Time Salaries	5/15/2020
Lawson, Gregory A	1,414.94	Classified Salaries	5/31/2020
Lawson, Gregory A	1,414.94	Classified Salaries	6/15/2020
Lawson, Gregory A	1,414.94	Classified Salaries	6/30/2020
Laxton, Henry S	300.00	Adjunct Salaries	2/15/2020
Laxton, Henry S	300.00	Adjunct Salaries	2/29/2020
Laxton, Henry S	225.00	Adjunct Salaries	3/15/2020
Laxton, Henry S	375.00	Adjunct Salaries	3/31/2020
Laxton, Henry S	300.00	Adjunct Salaries	4/15/2020
Laxton, Henry S	600.00	Adjunct Salaries	5/15/2020
Laxton, Henry S	525.00	Adjunct Salaries	5/31/2020
League for Innovation	2,700.00	Travel Master Account	11/25/2019
Lee, Daniel J	1,833.33	Faculty Salaries	8/15/2019
Lee, Daniel J	1,833.33	Faculty Salaries	8/31/2019
Lee, Daniel J	1,833.33	Faculty Salaries	9/15/2019
Lee, Daniel J	1,833.33	Faculty Salaries	9/30/2019
Lee, Daniel J	1,833.33	Faculty Salaries	10/15/2019
Lee, Daniel J	1,833.33	Faculty Salaries	10/31/2019
Lee, Daniel J	112.56	Travel Master Account	11/7/2019
Lee, Daniel J	1,833.33	Faculty Salaries	11/15/2019
Lee, Daniel J	1,833.33	Faculty Salaries	11/30/2019
Lee, Daniel J	114.24	Travel Master Account	12/5/2019
Lee, Daniel J	1,833.33	Faculty Salaries	12/15/2019
Lee, Daniel J	121.80	Travel Master Account	12/19/2019
Lee, Daniel J	1,833.33	Faculty Salaries	12/31/2019
Lee, Daniel J	1,833.33	Faculty Salaries	1/15/2020
Lee, Daniel J	1,833.33	Faculty Salaries	1/31/2020
Lee, Daniel J	121.80	Travel Master Account	2/12/2020
Lee, Daniel J	1,833.33	Faculty Salaries	2/15/2020

Payee	Amount	Purpose	Date
Lee, Daniel J	1,833.33	Faculty Salaries	2/29/2020
Lee, Daniel J	114.24	Travel Master Account	3/3/2020
Lee, Daniel J	1,833.33	Faculty Salaries	3/15/2020
Lee, Daniel J	1,833.33	Faculty Salaries	3/31/2020
Lee, Daniel J	1,833.33	Faculty Salaries	4/15/2020
Lee, Daniel J	1,833.33	Faculty Salaries	4/30/2020
Lee, Daniel J	1,833.33	Faculty Salaries	5/15/2020
Lee, Daniel J	1,833.33	Faculty Salaries	5/31/2020
Lee, Daniel J	1,833.33	Faculty Salaries	6/15/2020
Lee, Daniel J	1,833.33	Faculty Salaries	6/30/2020
Lepanto Fire Department	20.00	Supplies & Services	8/20/2019
Lewis, Nancy S	561.00	Part Time Salaries	7/15/2019
Lewis, Nancy S	770.00	Part Time Salaries	7/31/2019
Lewis, Nancy S	638.00	Part Time Salaries	8/15/2019
Lewis, Nancy S	814.00	Part Time Salaries	8/31/2019
Lewis, Nancy S	638.00	Part Time Salaries	9/15/2019
Lewis, Nancy S	638.00	Part Time Salaries	9/30/2019
Lewis, Nancy S	649.00	Part Time Salaries	10/15/2019
Lewis, Nancy S	902.00	Part Time Salaries	10/31/2019
Lewis, Nancy S	638.00	Part Time Salaries	11/15/2019
Lewis, Nancy S	484.00	Part Time Salaries	11/30/2019
Lewis, Nancy S	627.00	Part Time Salaries	12/15/2019
Lewis, Nancy S	319.00	Part Time Salaries	12/31/2019
Lewis, Nancy S	440.00	Part Time Salaries	1/15/2020
Lewis, Nancy S	396.00	Part Time Salaries	1/31/2020
Lewis, Nancy S	616.00	Part Time Salaries	2/15/2020
Lewis, Nancy S	616.00	Part Time Salaries	2/29/2020
Lewis, Nancy S	616.00	Part Time Salaries	3/15/2020
Lewis, Nancy S	148.50	Part Time Salaries	3/31/2020
Linda Black	1,800.00	Supplies & Services	8/6/2019
Lineage LLC	194.42	Supplies & Services	10/22/2019

Payee	Amount	Purpose	Date
Live Action Safety	1,585.16	Non Capital Equipment	11/5/2019
Live Action Safety	1,220.50	Supplies & Services	11/5/2019
Loftin, Jennifer R	1,610.29	Classified Salaries	7/15/2019
Loftin, Jennifer R	1,610.29	Classified Salaries	7/31/2019
Loftin, Jennifer R	1,610.29	Classified Salaries	8/15/2019
Loftin, Jennifer R	1,610.29	Classified Salaries	8/31/2019
Loftin, Jennifer R	1,610.29	Classified Salaries	9/15/2019
Loftin, Jennifer R	2,410.29	Classified Salaries	9/30/2019
Loftin, Jennifer R	1,610.29	Classified Salaries	10/15/2019
Loftin, Jennifer R	1,610.29	Classified Salaries	10/31/2019
Loftin, Jennifer R	1,610.29	Classified Salaries	11/15/2019
Loftin, Jennifer R	1,610.29	Classified Salaries	11/30/2019
Loftin, Jennifer R	1,610.29	Classified Salaries	12/15/2019
Loftin, Jennifer R	1,610.29	Classified Salaries	12/31/2019
Loftin, Jennifer R	1,610.29	Classified Salaries	1/15/2020
Loftin, Jennifer R	1,610.29	Classified Salaries	1/31/2020
Loftin, Jennifer R	1,610.29	Classified Salaries	2/15/2020
Loftin, Jennifer R	1,610.29	Classified Salaries	2/29/2020
Loftin, Jennifer R	1,610.29	Classified Salaries	3/15/2020
Loftin, Jennifer R	1,610.29	Classified Salaries	3/31/2020
Loftin, Jennifer R	1,610.29	Classified Salaries	4/15/2020
Loftin, Jennifer R	1,610.29	Classified Salaries	4/30/2020
Loftin, Jennifer R	1,610.29	Classified Salaries	5/15/2020
Loftin, Jennifer R	1,610.29	Classified Salaries	5/31/2020
Loftin, Jennifer R	1,610.29	Classified Salaries	6/15/2020
Loftin, Jennifer R	1,610.29	Classified Salaries	6/30/2020
Loftin, Whitney	1,170.20	Non Classified Salaries	7/15/2019
Loftin, Whitney	1,170.20	Non Classified Salaries	7/31/2019
Loftin, Whitney	1,170.20	Non Classified Salaries	8/15/2019
Loftin, Whitney	1,170.20	Non Classified Salaries	8/31/2019
Loftin, Whitney	1,170.20	Non Classified Salaries	9/15/2019

Payee	Amount	Purpose	Date
Loftin, Whitney	1,170.20	Non Classified Salaries	9/30/2019
Loftin, Whitney	1,170.20	Non Classified Salaries	10/15/2019
Loftin, Whitney	1,170.20	Non Classified Salaries	10/31/2019
Loftin, Whitney	1,170.20	Non Classified Salaries	11/15/2019
Loftin, Whitney	1,170.20	Non Classified Salaries	11/30/2019
Loftin, Whitney	1,170.20	Non Classified Salaries	12/15/2019
Loftin, Whitney	1,170.20	Non Classified Salaries	12/31/2019
Loftin, Whitney	1,170.20	Non Classified Salaries	1/15/2020
Loftin, Whitney	1,170.20	Non Classified Salaries	1/31/2020
Loftin, Whitney	1,170.20	Non Classified Salaries	2/15/2020
Loftin, Whitney	1,170.20	Non Classified Salaries	2/29/2020
Loftin, Whitney	1,170.20	Non Classified Salaries	3/15/2020
Loftin, Whitney	1,170.20	Non Classified Salaries	3/31/2020
Loftin, Whitney	1,170.20	Non Classified Salaries	4/15/2020
Loftin, Whitney	1,170.20	Non Classified Salaries	4/30/2020
Loftin, Whitney	1,170.20	Non Classified Salaries	5/15/2020
Loftin, Whitney	1,170.20	Non Classified Salaries	5/31/2020
Loftin, Whitney	1,170.20	Non Classified Salaries	6/15/2020
Loftin, Whitney	1,170.20	Non Classified Salaries	6/30/2020
Long, Kimberly M	2,783.02	Non Classified Salaries	7/15/2019
Long, Kimberly M	2,783.02	Non Classified Salaries	7/31/2019
Long, Kimberly M	559.27	Travel Master Account	7/31/2019
Long, Kimberly M	2,783.02	Non Classified Salaries	8/15/2019
Long, Kimberly M	2,783.02	Non Classified Salaries	8/31/2019
Long, Kimberly M	2,783.02	Non Classified Salaries	9/15/2019
Long, Kimberly M	137.30	Travel Master Account	9/25/2019
Long, Kimberly M	2,783.02	Non Classified Salaries	9/30/2019
Long, Kimberly M	2,783.02	Non Classified Salaries	10/15/2019
Long, Kimberly M	378.32	Travel Master Account	10/17/2019
Long, Kimberly M	3,783.02	Non Classified Salaries	10/31/2019
Long, Kimberly M	2,783.02	Non Classified Salaries	11/15/2019

Payee	Amount	Purpose	Date
Long, Kimberly M	371.44	Travel Master Account	11/20/2019
Long, Kimberly M	2,783.02	Non Classified Salaries	11/30/2019
Long, Kimberly M	2,783.02	Non Classified Salaries	12/15/2019
Long, Kimberly M	2,783.02	Non Classified Salaries	12/31/2019
Long, Kimberly M	2,783.02	Non Classified Salaries	1/15/2020
Long, Kimberly M	2,783.02	Non Classified Salaries	1/31/2020
Long, Kimberly M	2,783.02	Non Classified Salaries	2/15/2020
Long, Kimberly M	225.17	Travel Master Account	2/26/2020
Long, Kimberly M	2,783.02	Non Classified Salaries	2/29/2020
Long, Kimberly M	2,783.02	Non Classified Salaries	3/15/2020
Long, Kimberly M	2,783.02	Non Classified Salaries	3/31/2020
Long, Kimberly M	2,783.02	Non Classified Salaries	4/15/2020
Long, Kimberly M	2,783.02	Non Classified Salaries	4/30/2020
Long, Kimberly M	23.93	Travel Master Account	5/7/2020
Long, Kimberly M	2,783.02	Non Classified Salaries	5/15/2020
Long, Kimberly M	2,783.02	Non Classified Salaries	5/31/2020
Long, Kimberly M	2,783.02	Non Classified Salaries	6/15/2020
Long, Kimberly M	1,027.57	Non Classified Salaries	6/30/2020
Long, Mark A	432.00	Part Time Salaries	10/31/2019
Long, Mark A	288.00	Part Time Salaries	11/15/2019
Long, Mark A	576.00	Part Time Salaries	11/30/2019
Long, Mark A	288.00	Part Time Salaries	12/15/2019
Long, Mark A	432.00	Part Time Salaries	12/31/2019
Long, Mark A	684.00	Part Time Salaries	1/15/2020
Long, Mark A	576.00	Part Time Salaries	1/31/2020
Long, Mark A	432.00	Part Time Salaries	2/15/2020
Long, Mark A	720.00	Part Time Salaries	2/29/2020
Long, Mark A	720.00	Part Time Salaries	3/15/2020
Long, Mark A	684.00	Part Time Salaries	3/31/2020
Long, Mark A	954.00	Part Time Salaries	4/15/2020
Long, Mark A	954.00	Part Time Salaries	4/30/2020

Payee	Amount	Purpose	Date
Long, Mark A	936.00	Part Time Salaries	5/15/2020
Long, Mark A	864.00	Part Time Salaries	5/31/2020
Long, Mark A	954.00	Part Time Salaries	6/15/2020
Long, Mark A	954.00	Part Time Salaries	6/30/2020
Looney, Mary	550.00	Adjunct Salaries	1/31/2020
Looney, Mary	550.00	Adjunct Salaries	2/15/2020
Looney, Mary	550.00	Adjunct Salaries	2/29/2020
Looney, Mary		Adjunct Salaries	3/15/2020
Looney, Mary	550.00	Adjunct Salaries	3/31/2020
Looney, Mary	550.00	Adjunct Salaries	4/15/2020
Looney, Mary	550.00	Adjunct Salaries	4/30/2020
Looney, Mary	550.00	Adjunct Salaries	5/15/2020
Looney, Mary	1,650.00	Adjunct Salaries	6/15/2020
Looney, Mary	1,650.00	Adjunct Salaries	6/30/2020
Love, Leslie L	2,416.67	Faculty Salaries	8/31/2019
Love, Leslie L	471.43	Adjunct Salaries	9/15/2019
Love, Leslie L	2,416.67	Faculty Salaries	9/15/2019
Love, Leslie L	471.43	Adjunct Salaries	9/30/2019
Love, Leslie L	2,416.67	Faculty Salaries	9/30/2019
Love, Leslie L	471.43	Adjunct Salaries	10/15/2019
Love, Leslie L	2,416.67	Faculty Salaries	10/15/2019
Love, Leslie L	471.43	Adjunct Salaries	10/31/2019
Love, Leslie L	2,416.67	Faculty Salaries	10/31/2019
Love, Leslie L	471.43	Adjunct Salaries	11/15/2019
Love, Leslie L	2,416.67	Faculty Salaries	11/15/2019
Love, Leslie L	471.43	Adjunct Salaries	11/30/2019
Love, Leslie L	2,564.82	Faculty Salaries	11/30/2019
Love, Leslie L	471.43	Adjunct Salaries	12/15/2019
Love, Leslie L	2,416.67	Faculty Salaries	12/15/2019
Love, Leslie L	2,416.67	Faculty Salaries	12/31/2019
Love, Leslie L	2,416.67	Faculty Salaries	1/15/2020

Payee	Amount	Purpose	Date
Love, Leslie L	343.75	Adjunct Salaries	1/31/2020
Love, Leslie L	2,416.67	Faculty Salaries	1/31/2020
Love, Leslie L	343.75	Adjunct Salaries	2/15/2020
Love, Leslie L	2,416.67	Faculty Salaries	2/15/2020
Love, Leslie L	343.75	Adjunct Salaries	2/29/2020
Love, Leslie L	2,416.67	Faculty Salaries	2/29/2020
Love, Leslie L	343.75	Adjunct Salaries	3/15/2020
Love, Leslie L	2,416.67	Faculty Salaries	3/15/2020
Love, Leslie L	343.75	Adjunct Salaries	3/31/2020
Love, Leslie L	2,416.67	Faculty Salaries	3/31/2020
Love, Leslie L	343.75	Adjunct Salaries	4/15/2020
Love, Leslie L	2,416.67	Faculty Salaries	4/15/2020
Love, Leslie L	343.75	Adjunct Salaries	4/30/2020
Love, Leslie L	2,416.67	Faculty Salaries	4/30/2020
Love, Leslie L	343.75	Adjunct Salaries	5/15/2020
Love, Leslie L	2,416.67	Faculty Salaries	5/15/2020
Love, Leslie L	2,200.00	Adjunct Salaries	6/15/2020
Love, Leslie L	2,200.00	Adjunct Salaries	6/30/2020
Lucas, Emiley J	259.00	Part Time Salaries	8/15/2019
Lucas, Emiley J	409.31	Part Time Salaries	8/31/2019
Lung, Dianna L	259.00	Part Time Salaries	8/15/2019
Lung, Dianna L	43.68	Travel Master Account	8/20/2019
Lung, Dianna L	527.25	Part Time Salaries	8/31/2019
Lung, Dianna L	453.25	Part Time Salaries	9/15/2019
Lung, Dianna L	582.75	Part Time Salaries	9/30/2019
Lung, Dianna L	582.75	Part Time Salaries	10/15/2019
Lung, Dianna L	656.75	Part Time Salaries	10/31/2019
Lung, Dianna L	518.00	Part Time Salaries	11/15/2019
Lung, Dianna L	388.50	Part Time Salaries	11/30/2019
Lung, Dianna L	518.00	Part Time Salaries	12/15/2019
Lung, Dianna L	259.00	Part Time Salaries	12/31/2019

Payee	Amount	Purpose	Date
Lung, Dianna L	490.00	Part Time Salaries	1/15/2020
Lung, Dianna L	560.00	Part Time Salaries	1/31/2020
Lung, Dianna L	560.00	Part Time Salaries	2/15/2020
Lung, Dianna L	560.00	Part Time Salaries	2/29/2020
Lung, Dianna L	560.00	Part Time Salaries	3/15/2020
Lung, Dianna L	280.00	Part Time Salaries	3/31/2020
M&M Power Clean Inc	1,058.40	Supplies & Services	10/18/2019
Madden, Ashton B	1,458.33	Non Classified Salaries	7/31/2019
Madden, Ashton B	594.46	Travel Master Account	7/31/2019
Madden, Ashton B	1,458.33	Non Classified Salaries	8/15/2019
Madden, Ashton B	1,458.33	Non Classified Salaries	8/31/2019
Madden, Ashton B	1,458.33	Non Classified Salaries	9/15/2019
Madden, Ashton B	126.40	Travel Master Account	9/25/2019
Madden, Ashton B	1,458.33	Non Classified Salaries	9/30/2019
Madden, Ashton B	1,458.33	Non Classified Salaries	10/15/2019
Madden, Ashton B	1,458.33	Non Classified Salaries	10/31/2019
Madden, Ashton B	1,458.33	Non Classified Salaries	11/15/2019
Madden, Ashton B	29.40	Travel Master Account	11/19/2019
Madden, Ashton B	140.52	Travel Master Account	11/26/2019
Madden, Ashton B	1,458.33	Non Classified Salaries	11/30/2019
Madden, Ashton B	1,458.33	Non Classified Salaries	12/15/2019
Madden, Ashton B	227.96	Travel Master Account	12/19/2019
Madden, Ashton B	1,458.33	Non Classified Salaries	12/31/2019
Madden, Ashton B	1,458.33	Non Classified Salaries	1/15/2020
Madden, Ashton B	1,458.33	Non Classified Salaries	1/31/2020
Madden, Ashton B	1,458.33	Non Classified Salaries	2/15/2020
Madden, Ashton B	1,458.33	Non Classified Salaries	2/29/2020
Madden, Ashton B	1,458.33	Non Classified Salaries	3/15/2020
Madden, Ashton B	1,458.33	Non Classified Salaries	3/31/2020
Madden, Ashton B	1,458.33	Non Classified Salaries	4/15/2020
Madden, Ashton B	1,458.33	Non Classified Salaries	4/30/2020

Payee	Amount	Purpose	Date
Madden, Ashton B	75.60	Travel Master Account	5/7/2020
Madden, Ashton B	1,458.33	Non Classified Salaries	5/15/2020
Madden, Ashton B	1,458.33	Non Classified Salaries	5/31/2020
Madden, Ashton B	1,458.33	Non Classified Salaries	6/15/2020
Madden, Ashton B	1,458.33	Non Classified Salaries	6/30/2020
Madden, Christopher	3,125.00	Non Classified Salaries	7/15/2019
Madden, Christopher	3,125.00	Non Classified Salaries	7/31/2019
Madden, Christopher	2,490.10	Faculty Salaries	8/15/2019
Madden, Christopher	2,490.10	Faculty Salaries	8/31/2019
Madden, Christopher	2,490.10	Faculty Salaries	9/15/2019
Madden, Christopher	2,490.10	Faculty Salaries	9/30/2019
Madden, Christopher	297.30	Travel Master Account	10/3/2019
Madden, Christopher	2,490.10	Faculty Salaries	10/15/2019
Madden, Christopher	2,490.10	Faculty Salaries	10/31/2019
Madden, Christopher	2,490.10	Faculty Salaries	11/15/2019
Madden, Christopher	2,490.10	Faculty Salaries	11/30/2019
Madden, Christopher	2,490.10	Faculty Salaries	12/15/2019
Madden, Christopher	2,490.10	Faculty Salaries	12/31/2019
Madden, Christopher	2,490.10	Faculty Salaries	1/15/2020
Madden, Christopher	-	Faculty Salaries	1/31/2020
Madden, Christopher	2,490.10	Faculty Salaries	2/15/2020
Madden, Christopher	2,490.10	Faculty Salaries	2/29/2020
Madden, Christopher	2,490.10	Faculty Salaries	3/15/2020
Madden, Christopher	2,490.10	Faculty Salaries	3/31/2020
Madden, Christopher	2,490.10	Faculty Salaries	4/15/2020
Madden, Christopher	2,490.10	Faculty Salaries	4/30/2020
Madden, Christopher	2,490.10	Faculty Salaries	5/15/2020
Madden, Christopher	2,490.10	Faculty Salaries	5/31/2020
Madden, Christopher	2,490.10	Faculty Salaries	6/15/2020
Madden, Christopher	2,490.10	Faculty Salaries	6/30/2020
Mainstream Engineering Corporation	303.00	Supplies & Services	10/24/2019

Payee	Amount	Purpose	Date
Mainstream Engineering Corporation	101.00	Supplies & Services	2/19/2020
Malone, Yanne	259.00	Part Time Salaries	8/15/2019
Malone, Yanne	527.25	Part Time Salaries	8/31/2019
Malone, Yanne	453.25	Part Time Salaries	9/15/2019
Malone, Yanne	582.75	Part Time Salaries	9/30/2019
Malone, Yanne	582.75	Part Time Salaries	10/15/2019
Malone, Yanne	656.75	Part Time Salaries	10/31/2019
Malone, Yanne	518.00	Part Time Salaries	11/15/2019
Malone, Yanne	388.50	Part Time Salaries	11/30/2019
Malone, Yanne	518.00	Part Time Salaries	12/15/2019
Malone, Yanne	259.00	Part Time Salaries	12/31/2019
Malone, Yanne	490.00	Part Time Salaries	1/15/2020
Malone, Yanne	560.00	Part Time Salaries	1/31/2020
Malone, Yanne	560.00	Part Time Salaries	2/15/2020
Malone, Yanne	560.00	Part Time Salaries	2/29/2020
Malone, Yanne	560.00	Part Time Salaries	3/15/2020
Malone, Yanne	140.00	Part Time Salaries	3/31/2020
Mandy Walker PA	4,420.00	Supplies & Services	9/5/2019
Mandy Walker PA	680.00	Supplies & Services	9/6/2019
Mann, Mildred Christine	2,167.50	Non Classified Salaries	7/15/2019
Mann, Mildred Christine	2,167.50	Non Classified Salaries	7/31/2019
Mann, Mildred Christine	2,167.50	Non Classified Salaries	8/15/2019
Mann, Mildred Christine	2,967.50	Non Classified Salaries	8/31/2019
Mann, Mildred Christine	2,167.50	Non Classified Salaries	9/15/2019
Mann, Mildred Christine	2,167.50	Non Classified Salaries	9/30/2019
Mann, Mildred Christine	2,167.50	Non Classified Salaries	10/15/2019
Mann, Mildred Christine	2,167.50	Non Classified Salaries	10/31/2019
Mann, Mildred Christine	2,167.50	Non Classified Salaries	11/15/2019
Mann, Mildred Christine	2,167.50	Non Classified Salaries	11/30/2019
Mann, Mildred Christine	2,167.50	Non Classified Salaries	12/15/2019
Mann, Mildred Christine	2,167.50	Non Classified Salaries	12/31/2019

Payee	Amount	Purpose	Date
Mann, Mildred Christine	2,167.50	Non Classified Salaries	1/15/2020
Mann, Mildred Christine	2,167.50	Non Classified Salaries	1/31/2020
Mann, Mildred Christine	2,167.50	Non Classified Salaries	2/15/2020
Mann, Mildred Christine	2,167.50	Non Classified Salaries	2/29/2020
Mann, Mildred Christine	2,167.50	Non Classified Salaries	3/15/2020
Mann, Mildred Christine	57.60	Travel Master Account	3/17/2020
Mann, Mildred Christine	2,167.50	Non Classified Salaries	3/31/2020
Mann, Mildred Christine	2,167.50	Non Classified Salaries	4/15/2020
Mann, Mildred Christine	2,167.50	Non Classified Salaries	4/30/2020
Mann, Mildred Christine	2,167.50	Non Classified Salaries	5/15/2020
Mann, Mildred Christine	2,167.50	Non Classified Salaries	5/31/2020
Mann, Mildred Christine	2,167.50	Non Classified Salaries	6/15/2020
Mann, Mildred Christine	2,167.50	Non Classified Salaries	6/30/2020
Manning, Thomas Russ	262.50	Part Time Salaries	8/15/2019
Manning, Thomas Russ	150.00	Part Time Salaries	9/15/2019
Manning, Thomas Russ	425.00	Part Time Salaries	9/30/2019
Manning, Thomas Russ	425.00	Part Time Salaries	10/31/2019
Manning, Thomas Russ	300.00	Part Time Salaries	11/15/2019
Manning, Thomas Russ	150.00	Part Time Salaries	11/30/2019
Manning, Thomas Russ	100.00	Part Time Salaries	12/15/2019
Manning, Thomas Russ	87.50	Part Time Salaries	12/31/2019
Manning, Thomas Russ	125.00	Part Time Salaries	1/15/2020
Manning, Thomas Russ	250.00	Part Time Salaries	1/31/2020
Manning, Thomas Russ	200.00	Part Time Salaries	2/15/2020
Manning, Thomas Russ	225.00	Part Time Salaries	2/29/2020
Manning, Thomas Russ	200.00	Part Time Salaries	3/15/2020
Manning, Veronica	2,817.75	Non Classified Salaries	7/15/2019
Manning, Veronica	2,817.75	Non Classified Salaries	7/31/2019
Manning, Veronica	2,817.75	Non Classified Salaries	8/15/2019
Manning, Veronica	2,817.75	Non Classified Salaries	8/31/2019
Manning, Veronica	2,817.75	Non Classified Salaries	9/15/2019

Payee	Amount	Purpose	Date
Manning, Veronica	287.21	Travel Master Account	9/17/2019
Manning, Veronica	2,817.75	Non Classified Salaries	9/30/2019
Manning, Veronica	2,817.75	Non Classified Salaries	10/15/2019
Manning, Veronica	2,817.75	Non Classified Salaries	10/31/2019
Manning, Veronica	2,817.75	Non Classified Salaries	11/15/2019
Manning, Veronica	2,817.75	Non Classified Salaries	11/30/2019
Manning, Veronica	2,817.75	Non Classified Salaries	12/15/2019
Manning, Veronica	2,817.75	Non Classified Salaries	12/31/2019
Manning, Veronica	2,817.75	Non Classified Salaries	1/15/2020
Manning, Veronica	2,817.75	Non Classified Salaries	1/31/2020
Manning, Veronica	2,817.75	Non Classified Salaries	2/15/2020
Manning, Veronica	2,817.75	Non Classified Salaries	2/29/2020
Manning, Veronica	300.23	Travel Master Account	3/12/2020
Manning, Veronica	2,817.75	Non Classified Salaries	3/15/2020
Manning, Veronica	2,817.75	Non Classified Salaries	3/31/2020
Manning, Veronica	2,817.75	Non Classified Salaries	4/15/2020
Manning, Veronica	2,817.75	Non Classified Salaries	4/30/2020
Manning, Veronica	2,817.75	Non Classified Salaries	5/15/2020
Manning, Veronica	2,817.75	Non Classified Salaries	5/31/2020
Manning, Veronica	2,817.75	Non Classified Salaries	6/15/2020
Manning, Veronica	2,817.75	Non Classified Salaries	6/30/2020
Marck Recycling and Waste Services of NE Arkansas Inc	437.32	Supplies & Services	7/16/2019
Marck Recycling and Waste Services of NE Arkansas Inc	129.29	Supplies & Services	7/24/2019
Marck Recycling and Waste Services of NE Arkansas Inc	129.40	Supplies & Services	8/7/2019
Marck Recycling and Waste Services of NE Arkansas Inc	437.72	Supplies & Services	8/14/2019
Marck Recycling and Waste Services of NE Arkansas Inc	129.12	Supplies & Services	9/9/2019
Marck Recycling and Waste Services of NE Arkansas Inc	129.71	Supplies & Services	10/4/2019
Marck Recycling and Waste Services of NE Arkansas Inc	1,440.07	Supplies & Services	11/6/2019
Marck Recycling and Waste Services of NE Arkansas Inc	566.87	Supplies & Services	12/4/2019
Marck Recycling and Waste Services of NE Arkansas Inc	566.87	Supplies & Services	1/9/2020
Marck Recycling and Waste Services of NE Arkansas Inc	565.12	Supplies & Services	2/6/2020

Payee	Amount	Purpose	Date
Marck Recycling and Waste Services of NE Arkansas Inc	131.56	Supplies & Services	3/10/2020
Marck Recycling and Waste Services of NE Arkansas Inc	562.76	Supplies & Services	4/8/2020
Marck Recycling and Waste Services of NE Arkansas Inc	426.68	Supplies & Services	4/9/2020
Marck Recycling and Waste Services of NE Arkansas Inc	552.70	Supplies & Services	5/6/2020
Marck Recycling and Waste Services of NE Arkansas Inc	551.14	Supplies & Services	6/8/2020
Marked Tree Fire Department	1,000.00	Supplies & Services	8/20/2019
Marler, William Clark	1,603.95	Non Classified Salaries	7/15/2019
Marler, William Clark	1,603.95	Non Classified Salaries	7/31/2019
Marler, William Clark	1,603.95	Non Classified Salaries	8/15/2019
Marler, William Clark	1,603.95	Non Classified Salaries	8/31/2019
Marler, William Clark	1,603.95	Non Classified Salaries	9/15/2019
Marler, William Clark	1,603.95	Non Classified Salaries	9/30/2019
Marler, William Clark	1,603.95	Non Classified Salaries	10/15/2019
Marler, William Clark	1,603.95	Non Classified Salaries	10/31/2019
Marler, William Clark	1,603.95	Non Classified Salaries	11/15/2019
Marler, William Clark	1,603.95	Non Classified Salaries	11/30/2019
Marler, William Clark	1,603.95	Non Classified Salaries	12/15/2019
Marler, William Clark	1,603.95	Non Classified Salaries	12/31/2019
Marler, William Clark	1,603.95	Non Classified Salaries	1/15/2020
Marler, William Clark	1,603.95	Non Classified Salaries	1/31/2020
Marler, William Clark	1,603.95	Non Classified Salaries	2/15/2020
Marler, William Clark	1,603.95	Non Classified Salaries	2/29/2020
Marler, William Clark	1,603.95	Non Classified Salaries	3/15/2020
Marler, William Clark	1,603.95	Non Classified Salaries	3/31/2020
Marler, William Clark	1,603.95	Non Classified Salaries	4/15/2020
Marler, William Clark	1,603.95	Non Classified Salaries	4/30/2020
Marler, William Clark	1,603.95	Non Classified Salaries	5/15/2020
Marler, William Clark	1,603.95	Non Classified Salaries	5/31/2020
Marler, William Clark	1,603.95	Non Classified Salaries	6/15/2020
Marler, William Clark	1,603.95	Non Classified Salaries	6/30/2020
Martin, Dale L	1,386.00	Adjunct Salaries	7/15/2019

Payee	Amount	Purpose	Date
Martin, Dale L	567.00	Adjunct Salaries	7/31/2019
Martin, Dale L	336.00	Adjunct Salaries	8/15/2019
Martin, Dale L	777.00	Adjunct Salaries	8/31/2019
Martin, Dale L	672.00	Adjunct Salaries	9/15/2019
Martin, Dale L	609.00	Adjunct Salaries	9/30/2019
Martin, Dale L	609.00	Adjunct Salaries	10/15/2019
Martin, Dale L	1,344.00	Adjunct Salaries	10/31/2019
Martin, Dale L	441.00	Adjunct Salaries	11/15/2019
Martin, Dale L	882.00	Adjunct Salaries	11/30/2019
Martin, Dale L	945.00	Adjunct Salaries	12/15/2019
Martin, Dale L	609.00	Adjunct Salaries	1/31/2020
Martin, Dale L	1,113.00	Adjunct Salaries	2/15/2020
Martin, Dale L	1,218.00	Adjunct Salaries	2/29/2020
Martin, Orvis Garland	1,809.30	Classified Salaries	7/15/2019
Martin, Orvis Garland	1,809.30	Classified Salaries	7/31/2019
Martin, Orvis Garland	1,809.30	Classified Salaries	8/15/2019
Martin, Orvis Garland	2,809.30	Classified Salaries	8/31/2019
Martin, Orvis Garland	1,809.30	Classified Salaries	9/15/2019
Martin, Orvis Garland	1,809.30	Classified Salaries	9/30/2019
Martin, Orvis Garland	1,809.30	Classified Salaries	10/15/2019
Martin, Orvis Garland	1,809.30	Classified Salaries	10/31/2019
Martin, Orvis Garland	1,809.30	Classified Salaries	11/15/2019
Martin, Orvis Garland	1,809.30	Classified Salaries	11/30/2019
Martin, Orvis Garland	1,809.30	Classified Salaries	12/15/2019
Martin, Orvis Garland	1,809.30	Classified Salaries	12/31/2019
Martin, Orvis Garland	1,809.30	Classified Salaries	1/15/2020
Martin, Orvis Garland	1,809.30	Classified Salaries	1/31/2020
Martin, Orvis Garland	,	Classified Salaries	2/15/2020
Martin, Orvis Garland	1,809.30	Classified Salaries	2/29/2020
Martin, Orvis Garland	1,809.30	Classified Salaries	3/15/2020
Martin, Orvis Garland	1,809.30	Classified Salaries	3/31/2020

Payee	Amount	Purpose	Date
Martin, Orvis Garland	1,809.30	Classified Salaries	4/15/2020
Martin, Orvis Garland	1,809.30	Classified Salaries	4/30/2020
Martin, Orvis Garland	1,809.30	Classified Salaries	5/15/2020
Martin, Orvis Garland	1,809.30	Classified Salaries	5/31/2020
Martin, Orvis Garland	1,809.30	Classified Salaries	6/15/2020
Martin, Orvis Garland	1,809.30	Classified Salaries	6/30/2020
Marubeni America Corporation	77.18	Supplies & Services	8/29/2019
Marubeni America Corporation	148.84	Supplies & Services	3/25/2020
Massey, Sandra C	8,180.59	Non Classified Salaries	7/15/2019
Massey, Sandra C	43.68	Travel Master Account	7/23/2019
Massey, Sandra C	1,500.00	Housing Allowance	7/29/2019
Massey, Sandra C	8,180.59	Non Classified Salaries	7/31/2019
Massey, Sandra C	189.84	Travel Master Account	8/7/2019
Massey, Sandra C	8,180.59	Non Classified Salaries	8/15/2019
Massey, Sandra C	1,500.00	Housing Allowance	8/20/2019
Massey, Sandra C	1,323.36	Travel Master Account	8/21/2019
Massey, Sandra C	8,180.59	Non Classified Salaries	8/31/2019
Massey, Sandra C	235.20	Travel Master Account	9/4/2019
Massey, Sandra C	8,180.59	Non Classified Salaries	9/15/2019
Massey, Sandra C	1,500.00	Housing Allowance	9/19/2019
Massey, Sandra C	263.00	Travel Master Account	9/25/2019
Massey, Sandra C	8,180.59	Non Classified Salaries	9/30/2019
Massey, Sandra C	82.32	Travel Master Account	10/7/2019
Massey, Sandra C	8,180.59	Non Classified Salaries	10/15/2019
Massey, Sandra C	1,500.00	Housing Allowance	10/23/2019
Massey, Sandra C	171.35	Travel Master Account	10/24/2019
Massey, Sandra C	8,180.59	Non Classified Salaries	10/31/2019
Massey, Sandra C	614.88	Travel Master Account	11/7/2019
Massey, Sandra C	8,180.59	Non Classified Salaries	11/15/2019
Massey, Sandra C	1,500.00	Housing Allowance	11/18/2019
Massey, Sandra C	1,001.65	Travel Master Account	11/20/2019

Payee	Amount	Purpose	Date
Massey, Sandra C	8,180.59	Non Classified Salaries	11/30/2019
Massey, Sandra C	417.90	Travel Master Account	12/5/2019
Massey, Sandra C	8,180.59	Non Classified Salaries	12/15/2019
Massey, Sandra C	1,500.00	Housing Allowance	12/16/2019
Massey, Sandra C	8,180.59	Non Classified Salaries	12/31/2019
Massey, Sandra C	484.68	Travel Master Account	1/13/2020
Massey, Sandra C	8,180.59	Non Classified Salaries	1/15/2020
Massey, Sandra C	1,500.00	Housing Allowance	1/16/2020
Massey, Sandra C	8,180.59	Non Classified Salaries	1/31/2020
Massey, Sandra C	236.04	Travel Master Account	1/31/2020
Massey, Sandra C	968.38	Travel Master Account	2/12/2020
Massey, Sandra C	8,180.59	Non Classified Salaries	2/15/2020
Massey, Sandra C	1,500.00	Housing Allowance	2/17/2020
Massey, Sandra C	8,180.59	Non Classified Salaries	2/29/2020
Massey, Sandra C	351.96	Travel Master Account	3/12/2020
Massey, Sandra C	8,180.59	Non Classified Salaries	3/15/2020
Massey, Sandra C	1,500.00	Housing Allowance	3/16/2020
Massey, Sandra C	8,180.59	Non Classified Salaries	3/31/2020
Massey, Sandra C	313.32	Travel Master Account	4/2/2020
Massey, Sandra C	8,180.59	Non Classified Salaries	4/15/2020
Massey, Sandra C	1,500.00	Housing Allowance	4/16/2020
Massey, Sandra C	8,180.59	Non Classified Salaries	4/30/2020
Massey, Sandra C	8,180.59	Non Classified Salaries	5/15/2020
Massey, Sandra C	1,500.00	Housing Allowance	5/18/2020
Massey, Sandra C	8,180.59	Non Classified Salaries	5/31/2020
Massey, Sandra C	1,500.00	Housing Allowance	6/2/2020
Massey, Sandra C		Non Classified Salaries	6/15/2020
Massey, Sandra C	8,180.59	Non Classified Salaries	6/30/2020
Masterkleen	441.00	Supplies & Services	1/8/2020
Masterkleen	441.00	Supplies & Services	2/5/2020
Materials Testing of Arkansas Inc	1,500.00	Architect Fee Expense	6/8/2020

Payee	Amount	Purpose	Date
Mathis, Lisa Carol	112.50	Adjunct Salaries	7/15/2019
Mathis, Lisa Carol	337.50	Adjunct Salaries	7/31/2019
Mathis, Lisa Carol	362.50	Adjunct Salaries	8/15/2019
Mathis, Lisa Carol	200.00	Adjunct Salaries	8/31/2019
Mathis, Lisa Carol	300.00	Adjunct Salaries	9/15/2019
Mathis, Lisa Carol	487.50	Adjunct Salaries	9/30/2019
Mathis, Lisa Carol	750.00	Adjunct Salaries	10/15/2019
Mathis, Lisa Carol	450.00	Adjunct Salaries	10/31/2019
Mathis, Lisa Carol	350.00	Adjunct Salaries	11/15/2019
Mathis, Lisa Carol	487.50	Adjunct Salaries	11/30/2019
Mathis, Lisa Carol	518.75	Adjunct Salaries	12/15/2019
Mathis, Lisa Carol	262.50	Adjunct Salaries	12/31/2019
Mathis, Lisa Carol	512.50	Adjunct Salaries	1/15/2020
Mathis, Lisa Carol	100.00	Adjunct Salaries	1/31/2020
Mathis, Lisa Carol	200.00	Adjunct Salaries	2/15/2020
Mathis, Lisa Carol	100.00	Adjunct Salaries	2/29/2020
Mathis, Lisa Carol	200.00	Adjunct Salaries	3/15/2020
Mathis, Malinda Gayle	825.00	Adjunct Salaries	7/15/2019
Mathis, Malinda Gayle	825.00	Adjunct Salaries	7/31/2019
Mathis, Malinda Gayle	471.43	Adjunct Salaries	9/15/2019
Mathis, Malinda Gayle	471.43	Adjunct Salaries	9/30/2019
Mathis, Malinda Gayle	471.43	Adjunct Salaries	10/15/2019
Mathis, Malinda Gayle	471.43	Adjunct Salaries	10/31/2019
Mathis, Malinda Gayle	471.43	Adjunct Salaries	11/15/2019
Mathis, Malinda Gayle	471.43	Adjunct Salaries	11/30/2019
Mathis, Malinda Gayle	471.43	Adjunct Salaries	12/15/2019
Mathis, Malinda Gayle	206.25	Adjunct Salaries	1/31/2020
Mathis, Malinda Gayle	206.25	Adjunct Salaries	2/15/2020
Mathis, Malinda Gayle	206.25	Adjunct Salaries	2/29/2020
Mathis, Malinda Gayle	206.25	Adjunct Salaries	3/15/2020
Mathis, Malinda Gayle	206.25	Adjunct Salaries	3/31/2020

Payee	Amount	Purpose	Date
Mathis, Malinda Gayle	206.25	Adjunct Salaries	4/15/2020
Mathis, Malinda Gayle	206.25	Adjunct Salaries	4/30/2020
Mathis, Malinda Gayle	206.25	Adjunct Salaries	5/15/2020
Mathis, Malinda Gayle	825.00	Adjunct Salaries	6/15/2020
Mathis, Malinda Gayle	825.00	Adjunct Salaries	6/30/2020
May, James Anthony	1,343.85	Classified Salaries	7/15/2019
May, James Anthony	1,343.85	Classified Salaries	7/31/2019
May, James Anthony	1,343.85	Classified Salaries	8/15/2019
May, James Anthony	1,343.85	Classified Salaries	8/31/2019
May, James Anthony	1,343.85	Classified Salaries	9/15/2019
May, James Anthony	1,343.85	Classified Salaries	9/30/2019
May, James Anthony	1,343.85	Classified Salaries	10/15/2019
May, James Anthony	1,343.85	Classified Salaries	10/31/2019
May, James Anthony	1,343.85	Classified Salaries	11/15/2019
May, James Anthony	1,343.85	Classified Salaries	11/30/2019
May, James Anthony	1,343.85	Classified Salaries	12/15/2019
May, James Anthony	1,343.85	Classified Salaries	12/31/2019
May, James Anthony	1,343.85	Classified Salaries	1/15/2020
May, James Anthony	1,343.85	Classified Salaries	1/31/2020
May, James Anthony	1,343.85	Classified Salaries	2/15/2020
May, James Anthony	1,343.85	Classified Salaries	2/29/2020
May, James Anthony	1,791.67	Non Classified Salaries	3/15/2020
May, James Anthony	240.08	Travel Master Account	3/19/2020
May, James Anthony	1,791.67	Non Classified Salaries	3/31/2020
May, James Anthony	1,791.67	Non Classified Salaries	4/15/2020
May, James Anthony	1,791.67	Non Classified Salaries	4/30/2020
May, James Anthony	1,791.67	Non Classified Salaries	5/15/2020
May, James Anthony	1,791.67	Non Classified Salaries	5/31/2020
May, James Anthony	1,791.67	Non Classified Salaries	6/15/2020
May, James Anthony	1,791.67	Non Classified Salaries	6/30/2020
McCook, Lynn A	660.00	Part Time Salaries	1/31/2020

Payee	Amount	Purpose	Date
McCook, Lynn A	550.00	Part Time Salaries	2/15/2020
McCook, Lynn A	550.00	Part Time Salaries	2/29/2020
McCook, Lynn A	550.00	Part Time Salaries	3/15/2020
McCormick, Janice S	321.53	Travel Master Account	7/31/2019
McElrath, Tommy	400.00	Adjunct Salaries	8/31/2019
McElrath, Tommy	200.00	Adjunct Salaries	9/15/2019
McElrath, Tommy	600.00	Adjunct Salaries	9/30/2019
McElrath, Tommy	400.00	Adjunct Salaries	10/15/2019
McElrath, Tommy	400.00	Adjunct Salaries	10/31/2019
McElrath, Tommy	400.00	Adjunct Salaries	11/15/2019
McElrath, Tommy	200.00	Adjunct Salaries	11/30/2019
McElrath, Tommy	400.00	Adjunct Salaries	12/15/2019
McGraw-Hill School Education Holdings LLC	19,364.77	Supplies & Services	8/15/2019
McGraw-Hill School Education Holdings LLC	3,813.87	Instruction Supplies	10/3/2019
McGrew, Ronda C	1,901.33	Non Classified Salaries	7/15/2019
McGrew, Ronda C	1,901.33	Non Classified Salaries	7/31/2019
McGrew, Ronda C	1,901.33	Non Classified Salaries	8/15/2019
McGrew, Ronda C	1,901.33	Non Classified Salaries	8/31/2019
McGrew, Ronda C	1,901.33	Non Classified Salaries	9/15/2019
McGrew, Ronda C	1,901.33	Non Classified Salaries	9/30/2019
McGrew, Ronda C	1,901.33	Non Classified Salaries	10/15/2019
McGrew, Ronda C	1,901.33	Non Classified Salaries	10/31/2019
McGrew, Ronda C	1,901.33	Non Classified Salaries	11/15/2019
McGrew, Ronda C	1,901.33	Non Classified Salaries	11/30/2019
McGrew, Ronda C	1,901.33	Non Classified Salaries	12/15/2019
McGrew, Ronda C	2,701.33	Non Classified Salaries	12/31/2019
McGrew, Ronda C	1,901.33	Non Classified Salaries	1/15/2020
McGrew, Ronda C	1,901.33	Non Classified Salaries	1/31/2020
McGrew, Ronda C	1,901.33	Non Classified Salaries	2/15/2020
McGrew, Ronda C	1,901.33	Non Classified Salaries	2/29/2020
McGrew, Ronda C	1,901.33	Non Classified Salaries	3/15/2020

Payee	Amount	Purpose	Date
McGrew, Ronda C	1,901.33	Non Classified Salaries	3/31/2020
McGrew, Ronda C	1,901.33	Non Classified Salaries	4/15/2020
McGrew, Ronda C	1,901.33	Non Classified Salaries	4/30/2020
McGrew, Ronda C	1,901.33	Non Classified Salaries	5/15/2020
McGrew, Ronda C	1,901.33	Non Classified Salaries	5/31/2020
McGrew, Ronda C	1,901.33	Non Classified Salaries	6/15/2020
McGrew, Ronda C	1,901.33	Non Classified Salaries	6/30/2020
McIntyre, Lindsey M	495.00	Adjunct Salaries	11/15/2019
McIntyre, Lindsey M	495.00	Adjunct Salaries	11/30/2019
McIntyre, Lindsey M		Adjunct Salaries	1/31/2020
McIntyre, Lindsey M	720.00	Adjunct Salaries	2/15/2020
McIntyre, Lindsey M	765.00	Adjunct Salaries	2/29/2020
McIntyre, Lindsey M	960.00	Adjunct Salaries	3/15/2020
McKeel, Robert L	1,025.00	Adjunct Salaries	7/15/2019
McKeel, Robert L	1,000.00	Adjunct Salaries	7/31/2019
McKeel, Robert L	750.00	Adjunct Salaries	8/15/2019
McKeel, Robert L	737.50	Adjunct Salaries	8/31/2019
McKeel, Robert L	375.00	Adjunct Salaries	9/15/2019
McKeel, Robert L		Adjunct Salaries	9/30/2019
McNeal, Sheila A	-	Classified Salaries	7/15/2019
McNeal, Sheila A	1,166.67	Classified Salaries	7/31/2019
McNeal, Sheila A	1,166.67	Classified Salaries	8/15/2019
McNeal, Sheila A	1,166.67	Classified Salaries	8/31/2019
McNeal, Sheila A	1,166.67	Classified Salaries	9/15/2019
McNeal, Sheila A	1,166.67	Classified Salaries	9/30/2019
McNeal, Sheila A	1,166.67	Classified Salaries	10/15/2019
McNeal, Sheila A	1,166.67	Classified Salaries	10/31/2019
McNeal, Sheila A	1,166.67	Classified Salaries	11/15/2019
McNeal, Sheila A	,	Classified Salaries	11/30/2019
McNeal, Sheila A	·	Classified Salaries	12/15/2019
McNeal, Sheila A	1,166.67	Classified Salaries	12/31/2019

Payee	Amount	Purpose	Date
McNeal, Sheila A	1,166.67	Classified Salaries	1/15/2020
McNeal, Sheila A	1,166.67	Classified Salaries	1/31/2020
McNeal, Sheila A	1,166.67	Classified Salaries	2/15/2020
McNeal, Sheila A	1,166.67	Classified Salaries	2/29/2020
McNeal, Sheila A	1,166.67	Classified Salaries	3/15/2020
McNeal, Sheila A	1,166.67	Classified Salaries	3/31/2020
McNeal, Sheila A	1,166.67	Classified Salaries	4/15/2020
McNeal, Sheila A	1,166.67	Classified Salaries	4/30/2020
McNeal, Sheila A	1,166.67	Classified Salaries	5/15/2020
McNeal, Sheila A	1,166.67	Classified Salaries	5/31/2020
McNeal, Sheila A	1,166.67	Classified Salaries	6/15/2020
McNeal, Sheila A	1,166.67	Classified Salaries	6/30/2020
Medical Waste Services LLC	217.00	Supplies & Services	3/18/2020
Medical Waste Services LLC	349.49	Supplies & Services	3/19/2020
Medic-CE	250.00	Supplies & Services	10/22/2019
Medline Industries Inc	1,559.86	Supplies & Services	10/10/2019
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	8/5/2019
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	8/7/2019
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	8/20/2019
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	9/18/2019
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	10/17/2019
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	11/18/2019
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	12/17/2019
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	1/16/2020
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	2/17/2020
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	3/17/2020
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	4/16/2020
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	5/18/2020
Merchants & Planters Bank	1,000.00	Debt Service Paying Agent Fees	8/6/2019
Merchants and Planters Bank	8,668.42	Debt Service Interest	9/30/2019
Merchants and Planters Bank	24,139.08	Debt Service Principal	9/30/2019

Payee	Amount	Purpose	Date
Merchants and Planters Bank	8,535.52	Debt Service Interest	10/31/2019
Merchants and Planters Bank	24,271.98	Debt Service Principal	10/31/2019
Merchants and Planters Bank	40,152.10	Debt Service Interest	11/30/2019
Merchants and Planters Bank	18,625.00	Debt Service Interest	12/31/2019
Merchants and Planters Bank	85,000.00	Debt Service Principal	12/31/2019
Merchants and Planters Bank	8,306.10	Debt Service Interest	1/31/2020
Merchants and Planters Bank	24,501.40	Debt Service Principal	1/31/2020
Merchants and Planters Bank	25.00	Supplies & Services	2/6/2020
Merchants and Planters Bank	7,986.75	Debt Service Interest	4/30/2020
Merchants and Planters Bank	24,820.75	Debt Service Principal	4/30/2020
Merchants and Planters Bank	40,152.10	Debt Service Interest	5/1/2020
Merchants and Planters Bank	230,000.00	Debt Service Principal	5/1/2020
Merchants and Planters Bank	17,721.88	Debt Service Interest	6/30/2020
Merchants and Planters Bank	1,000.00	Debt Service Paying Agent Fees	6/30/2020
Metheny, Deborah E	975.50	Classified Salaries	7/15/2019
Metheny, Deborah E	975.50	Classified Salaries	7/31/2019
Metheny, Deborah E	122.64	Travel Master Account	8/7/2019
Metheny, Deborah E	975.50	Classified Salaries	8/15/2019
Metheny, Deborah E	975.50	Classified Salaries	8/31/2019
Metheny, Deborah E	975.50	Classified Salaries	9/15/2019
Metheny, Deborah E	191.10	Travel Master Account	9/17/2019
Metheny, Deborah E	975.50	Classified Salaries	9/30/2019
Metheny, Deborah E	217.56	Travel Master Account	10/7/2019
Metheny, Deborah E	975.50	Classified Salaries	10/15/2019
Metheny, Deborah E	975.50	Classified Salaries	10/31/2019
Metheny, Deborah E	233.94	Travel Master Account	11/14/2019
Metheny, Deborah E	1,052.83	Classified Salaries	11/15/2019
Metheny, Deborah E	1,052.83	Classified Salaries	11/30/2019
Metheny, Deborah E	7.14	Travel Master Account	12/13/2019
Metheny, Deborah E	1,052.83	Classified Salaries	12/15/2019
Metheny, Deborah E	1,052.83	Classified Salaries	12/31/2019

Payee	Amount	Purpose	Date
Metheny, Deborah E	1,052.83	Classified Salaries	1/15/2020
Metheny, Deborah E	1,052.83	Classified Salaries	1/31/2020
Metheny, Deborah E	1,052.83	Classified Salaries	2/15/2020
Metheny, Deborah E	1,052.83	Classified Salaries	2/29/2020
Metheny, Deborah E	1,052.83	Classified Salaries	3/15/2020
Metheny, Deborah E	1,052.83	Classified Salaries	3/31/2020
Metheny, Deborah E	1,052.83	Classified Salaries	4/15/2020
Metheny, Deborah E	1,052.83	Classified Salaries	4/30/2020
Metheny, Deborah E	1,052.83	Classified Salaries	5/15/2020
Metheny, Deborah E	1,052.83	Classified Salaries	5/31/2020
Metheny, Deborah E	1,052.83	Classified Salaries	6/15/2020
Metheny, Deborah E	1,052.83	Classified Salaries	6/30/2020
Metro Medical Supply Inc	492.80	Supplies & Services	9/3/2019
Metro Medical Supply Inc	1,669.71	Supplies & Services	9/9/2019
Metro Medical Supply Inc	202.28	Supplies & Services	9/10/2019
Metro Medical Supply Inc	153.57	Supplies & Services	9/19/2019
Metro Medical Supply Inc	169.73	Supplies & Services	10/16/2019
Metro Medical Supply Inc	1,253.00	Supplies & Services	10/23/2019
Metro Medical Supply Inc	148.52	Supplies & Services	11/26/2019
Metro Medical Supply Inc	403.70	Supplies & Services	2/25/2020
Metro Medical Supply Inc	120.57	Supplies & Services	2/28/2020
Metro Medical Supply Inc	91.53	Supplies & Services	3/2/2020
Mid-Ark Security	214.99	Supplies & Services	7/23/2019
Mid-Ark Security	99.23	Supplies & Services	7/29/2019
Mid-Ark Security	99.23	Supplies & Services	8/5/2019
Mid-Ark Security	99.23	Supplies & Services	9/3/2019
Mid-Ark Security	1,189.58	Supplies & Services	9/12/2019
Mid-Ark Security	99.23	Supplies & Services	10/3/2019
Mid-Ark Security	99.23	Supplies & Services	12/3/2019
Mid-Ark Security	99.23	Supplies & Services	1/6/2020
Mid-Ark Security	198.46	Supplies & Services	2/27/2020

Payee	Amount	Purpose	Date
Mid-Ark Security	99.23	Supplies & Services	3/2/2020
Mid-Ark Security	143.33	Supplies & Services	3/18/2020
Mid-Ark Security	99.23	Supplies & Services	3/31/2020
Mid-Ark Security	99.23	Supplies & Services	4/30/2020
Mid-Ark Security	99.23	Supplies & Services	6/1/2020
Mid-South Plumbing & Electric Co Inc	205.51	Supplies & Services	9/5/2019
Mid-South Plumbing & Electric Co Inc	245.05	Supplies & Services	9/18/2019
Mid-South Plumbing & Electric Co Inc	205.51	Supplies & Services	9/19/2019
Mid-South Plumbing & Electric Co Inc	8.90	Supplies & Services	10/8/2019
Mid-South Plumbing & Electric Co Inc	21.16	Supplies & Services	10/28/2019
Mid-South Plumbing & Electric Co Inc	98.72	Supplies & Services	11/26/2019
Mid-South Plumbing & Electric Co Inc	71.00	Supplies & Services	12/13/2019
Mid-South Plumbing & Electric Co Inc	35.77	Supplies & Services	1/16/2020
Mid-South Plumbing & Electric Co Inc	205.51	Supplies & Services	2/27/2020
Milam, David W	2,257.38	Faculty Salaries	8/31/2019
Milam, David W	2,257.38	Faculty Salaries	9/15/2019
Milam, David W	2,257.38	Faculty Salaries	9/30/2019
Milam, David W	2,257.38	Faculty Salaries	10/15/2019
Milam, David W	2,257.38	Faculty Salaries	10/31/2019
Milam, David W	2,257.38	Faculty Salaries	11/15/2019
Milam, David W	2,257.38	Faculty Salaries	11/30/2019
Milam, David W	2,257.38	Faculty Salaries	12/15/2019
Milam, David W		Faculty Salaries	12/31/2019
Milam, David W	2,257.38	Faculty Salaries	1/15/2020
Milam, David W	2,257.38	Faculty Salaries	1/31/2020
Milam, David W	2,257.38	Faculty Salaries	2/15/2020
Milam, David W	2,257.38	Faculty Salaries	2/29/2020
Milam, David W	2,257.38	Faculty Salaries	3/15/2020
Milam, David W	2,257.38	Faculty Salaries	3/31/2020
Milam, David W	2,257.38	Faculty Salaries	4/15/2020
Milam, David W	2,257.38	Faculty Salaries	4/30/2020

Payee	Amount	Purpose	Date
Milam, David W	2,257.38	Faculty Salaries	5/15/2020
Milam, David W	2,257.38	Faculty Salaries	5/31/2020
Milam, David W	2,257.38	Faculty Salaries	6/15/2020
Milam, David W	2,257.38	Faculty Salaries	6/30/2020
Miller, Christopher L	170.00	Part Time Salaries	10/31/2019
Mitchell 1	1,612.23	Supplies & Services	2/7/2020
Mize Heating and Air Conditioning Inc	1,123.12	Supplies & Services	8/6/2019
Mize Heating and Air Conditioning Inc	650.36	Capital Equipment	9/30/2019
Mize Heating and Air Conditioning Inc	129.91	Supplies & Services	10/3/2019
Mize Heating and Air Conditioning Inc	650.36	Capital Equipment	10/11/2019
Mize Heating and Air Conditioning Inc	434.38	Supplies & Services	10/21/2019
Mize Heating and Air Conditioning Inc	1,378.62	Supplies & Services	1/6/2020
Mize Heating and Air Conditioning Inc	3,965.14	Supplies & Services	1/13/2020
Mize Heating and Air Conditioning Inc	1,442.07	Supplies & Services	1/28/2020
Mize Heating and Air Conditioning Inc	2,644.56	Supplies & Services	2/4/2020
Mize Heating and Air Conditioning Inc	98.12	Supplies & Services	2/10/2020
Mize Heating and Air Conditioning Inc	145.81	Supplies & Services	6/1/2020
Mobile Modular Management Corporation	2,604.00	Supplies & Services	7/31/2019
Mobile Modular Management Corporation	2,604.00	Supplies & Services	8/1/2019
Mobile Modular Management Corporation	26,914.28	Supplies & Services	8/15/2019
Mobile Modular Management Corporation	1,942.15	Supplies & Services	8/20/2019
Mobile Modular Management Corporation	2,604.00	Supplies & Services	9/3/2019
Mobile Modular Management Corporation	1,942.16	Supplies & Services	9/11/2019
Mobile Modular Management Corporation	2,604.00	Supplies & Services	10/4/2019
Mobile Modular Management Corporation	1,942.16	Supplies & Services	10/10/2019
Mobile Modular Management Corporation	2,604.00	Supplies & Services	10/29/2019
Mobile Modular Management Corporation	1,942.16	Supplies & Services	11/5/2019
Mobile Modular Management Corporation	2,604.00	Supplies & Services	12/3/2019
Mobile Modular Management Corporation	1,942.16	Supplies & Services	12/16/2019
Mobile Modular Management Corporation	4,546.16	Supplies & Services	1/6/2020
Mobile Modular Management Corporation	2,604.00	Supplies & Services	1/28/2020

Payee	Amount	Purpose	Date
Mobile Modular Management Corporation	1,942.16	Supplies & Services	2/3/2020
Mobile Modular Management Corporation	2,604.00	Supplies & Services	2/26/2020
Mobile Modular Management Corporation	1,942.16	Supplies & Services	3/4/2020
Mobile Modular Management Corporation	2,604.00	Supplies & Services	3/30/2020
Mobile Modular Management Corporation	1,942.16	Supplies & Services	4/6/2020
Mobile Modular Management Corporation	2,604.00	Supplies & Services	4/27/2020
Mobile Modular Management Corporation	2,604.00	Supplies & Services	5/27/2020
Mobile Modular Management Corporation	1,942.16	Supplies & Services	6/2/2020
Mobile Modular Management Corporation	1,942.16	Supplies & Services	6/3/2020
Moffitt, Desiree Joy	1,100.00	Adjunct Salaries	7/15/2019
Moffitt, Desiree Joy	1,100.00	Adjunct Salaries	7/31/2019
Moffitt, Desiree Joy		Adjunct Salaries	9/15/2019
Moffitt, Desiree Joy	488.89	Adjunct Salaries	9/30/2019
Moffitt, Desiree Joy	488.89	Adjunct Salaries	10/15/2019
Moffitt, Desiree Joy		Adjunct Salaries	10/31/2019
Moffitt, Desiree Joy	488.89	Adjunct Salaries	11/15/2019
Moffitt, Desiree Joy	488.89	Adjunct Salaries	11/30/2019
Moffitt, Desiree Joy	488.89	Adjunct Salaries	12/15/2019
Moffitt, Desiree Joy	550.00	Adjunct Salaries	1/31/2020
Moffitt, Desiree Joy		Adjunct Salaries	2/15/2020
Moffitt, Desiree Joy	550.00	Adjunct Salaries	2/29/2020
Moffitt, Desiree Joy	550.00	Adjunct Salaries	3/15/2020
Moffitt, Desiree Joy		Adjunct Salaries	3/31/2020
Moffitt, Desiree Joy	550.00	Adjunct Salaries	4/15/2020
Moffitt, Desiree Joy	550.00	Adjunct Salaries	4/30/2020
Moffitt, Desiree Joy	550.00	Adjunct Salaries	5/15/2020
Mohawk Resources Ltd	244.21	Non Capital Equipment	9/12/2019
Mohawk Resources Ltd	2,821.86	Capital Equipment	3/2/2020
Montgomery, Roxanne E	·	Faculty Salaries	7/15/2019
Montgomery, Roxanne E	450.00	Adjunct Salaries	7/31/2019
Montgomery, Roxanne E	2,083.33	Faculty Salaries	7/31/2019

Payee	Amount	Purpose	Date
Montgomery, Roxanne E	2,083.33	Faculty Salaries	8/15/2019
Montgomery, Roxanne E	2,083.33	Faculty Salaries	8/31/2019
Montgomery, Roxanne E	2,380.95	Faculty Salaries	9/15/2019
Montgomery, Roxanne E	2,083.33	Faculty Salaries	9/30/2019
Montgomery, Roxanne E	2,083.33	Faculty Salaries	10/15/2019
Montgomery, Roxanne E	2,083.33	Faculty Salaries	10/31/2019
Montgomery, Roxanne E	270.00	Adjunct Salaries	11/15/2019
Montgomery, Roxanne E	2,083.33	Faculty Salaries	11/15/2019
Montgomery, Roxanne E	2,083.33	Faculty Salaries	11/30/2019
Montgomery, Roxanne E	2,083.33	Faculty Salaries	12/15/2019
Montgomery, Roxanne E	2,083.33	Faculty Salaries	12/31/2019
Montgomery, Roxanne E	2,083.33	Faculty Salaries	1/15/2020
Montgomery, Roxanne E	2,083.33	Faculty Salaries	1/31/2020
Montgomery, Roxanne E	270.00	Adjunct Salaries	2/15/2020
Montgomery, Roxanne E	2,083.33	Faculty Salaries	2/15/2020
Montgomery, Roxanne E	120.00	Adjunct Salaries	2/29/2020
Montgomery, Roxanne E	2,083.33	Faculty Salaries	2/29/2020
Montgomery, Roxanne E	2,083.33	Faculty Salaries	3/15/2020
Montgomery, Roxanne E	2,083.33	Faculty Salaries	3/31/2020
Montgomery, Roxanne E	2,083.33	Faculty Salaries	4/15/2020
Montgomery, Roxanne E	2,083.33	Faculty Salaries	4/30/2020
Montgomery, Roxanne E	2,083.33	Faculty Salaries	5/15/2020
Montgomery, Roxanne E	2,083.33	Faculty Salaries	5/31/2020
Montgomery, Roxanne E	2,083.33	Faculty Salaries	6/15/2020
Montgomery, Roxanne E	1,785.79	Faculty Salaries	6/30/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	7/15/2019
Mooneyhan, Allen T	21.54	Travel Master Account	7/23/2019
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	7/31/2019
Mooneyhan, Allen T	156.93	Travel Master Account	7/31/2019
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	8/15/2019
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	8/31/2019

Payee	Amount	Purpose	Date
Mooneyhan, Allen T	471.43	Adjunct Salaries	9/15/2019
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	9/15/2019
Mooneyhan, Allen T	471.43	Adjunct Salaries	9/30/2019
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	9/30/2019
Mooneyhan, Allen T	471.43	Adjunct Salaries	10/15/2019
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	10/15/2019
Mooneyhan, Allen T	883.93	Adjunct Salaries	10/31/2019
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	10/31/2019
Mooneyhan, Allen T	883.93	Adjunct Salaries	11/15/2019
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	11/15/2019
Mooneyhan, Allen T	1,240.05	Travel Master Account	11/20/2019
Mooneyhan, Allen T	883.93	Adjunct Salaries	11/30/2019
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	11/30/2019
Mooneyhan, Allen T	883.93	Adjunct Salaries	12/15/2019
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	12/15/2019
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	12/31/2019
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	1/15/2020
Mooneyhan, Allen T	825.00	Adjunct Salaries	1/31/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	1/31/2020
Mooneyhan, Allen T	825.00	Adjunct Salaries	2/15/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	2/15/2020
Mooneyhan, Allen T	825.00	Adjunct Salaries	2/29/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	2/29/2020
Mooneyhan, Allen T	1,155.00	Adjunct Salaries	3/15/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	3/15/2020
Mooneyhan, Allen T	330.00	Adjunct Salaries	3/31/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	3/31/2020
Mooneyhan, Allen T	330.00	Adjunct Salaries	4/15/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	4/15/2020
Mooneyhan, Allen T	330.00	Adjunct Salaries	4/30/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	4/30/2020

Payee	Amount	Purpose	Date
Mooneyhan, Allen T	330.00	Adjunct Salaries	5/15/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	5/15/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	5/31/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	6/15/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	6/30/2020
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	8/31/2019
Mooneyhan, Stacy L	235.71	Adjunct Salaries	9/15/2019
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	9/15/2019
Mooneyhan, Stacy L	235.71	Adjunct Salaries	9/30/2019
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	9/30/2019
Mooneyhan, Stacy L	235.71	Adjunct Salaries	10/15/2019
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	10/15/2019
Mooneyhan, Stacy L	235.71	Adjunct Salaries	10/31/2019
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	10/31/2019
Mooneyhan, Stacy L	235.71	Adjunct Salaries	11/15/2019
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	11/15/2019
Mooneyhan, Stacy L	235.71	Adjunct Salaries	11/30/2019
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	11/30/2019
Mooneyhan, Stacy L	235.71	Adjunct Salaries	12/15/2019
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	12/15/2019
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	12/31/2019
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	1/15/2020
Mooneyhan, Stacy L	68.75	Adjunct Salaries	1/31/2020
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	1/31/2020
Mooneyhan, Stacy L	68.75	Adjunct Salaries	2/15/2020
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	2/15/2020
Mooneyhan, Stacy L	68.75	Adjunct Salaries	2/29/2020
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	2/29/2020
Mooneyhan, Stacy L	68.75	Adjunct Salaries	3/15/2020
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	3/15/2020
Mooneyhan, Stacy L	68.75	Adjunct Salaries	3/31/2020

Payee	Amount	Purpose	Date
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	3/31/2020
Mooneyhan, Stacy L	68.75	Adjunct Salaries	4/15/2020
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	4/15/2020
Mooneyhan, Stacy L	68.75	Adjunct Salaries	4/30/2020
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	4/30/2020
Mooneyhan, Stacy L	68.75	Adjunct Salaries	5/15/2020
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	5/15/2020
Morgan, James D		Adjunct Salaries	7/15/2019
Morgan, James D	825.00	Adjunct Salaries	7/31/2019
Morgan, James D	471.43	Adjunct Salaries	9/15/2019
Morgan, James D	471.43	Adjunct Salaries	9/30/2019
Morgan, James D		Adjunct Salaries	10/15/2019
Morgan, James D	471.43	Adjunct Salaries	10/31/2019
Morgan, James D	471.43	Adjunct Salaries	11/15/2019
Morgan, James D		Adjunct Salaries	11/30/2019
Morgan, James D	471.43	Adjunct Salaries	12/15/2019
Morgan, James D		Adjunct Salaries	1/31/2020
Morgan, James D	412.50	Adjunct Salaries	2/15/2020
Morgan, James D	412.50	Adjunct Salaries	2/29/2020
Morgan, James D		Adjunct Salaries	3/15/2020
Morgan, James D	412.50	Adjunct Salaries	3/31/2020
Morgan, James D	412.50	Adjunct Salaries	4/15/2020
Morgan, James D		Adjunct Salaries	4/30/2020
Morgan, James D	412.50	Adjunct Salaries	5/15/2020
Morgan, Letitia	480.00	Adjunct Salaries	6/15/2020
Morgan, Paula A	825.00	Adjunct Salaries	7/15/2019
Morgan, Paula A	1,388.06	Travel Master Account	7/23/2019
Morgan, Paula A	825.00	Adjunct Salaries	7/31/2019
Morgan, Paula A	2,751.83	Faculty Salaries	8/31/2019
Morgan, Paula A	250.00	Adjunct Salaries	9/15/2019
Morgan, Paula A	2,751.83	Faculty Salaries	9/15/2019

Payee	Amount	Purpose	Date
Morgan, Paula A	250.00	Adjunct Salaries	9/30/2019
Morgan, Paula A	2,751.83	Faculty Salaries	9/30/2019
Morgan, Paula A	250.00	Adjunct Salaries	10/15/2019
Morgan, Paula A	2,751.83	Faculty Salaries	10/15/2019
Morgan, Paula A	250.00	Adjunct Salaries	10/31/2019
Morgan, Paula A	2,751.83	Faculty Salaries	10/31/2019
Morgan, Paula A	250.00	Adjunct Salaries	11/15/2019
Morgan, Paula A	2,751.83	Faculty Salaries	11/15/2019
Morgan, Paula A	250.00	Adjunct Salaries	11/30/2019
Morgan, Paula A	2,751.83	Faculty Salaries	11/30/2019
Morgan, Paula A	250.00	Adjunct Salaries	12/15/2019
Morgan, Paula A	2,751.83	Faculty Salaries	12/15/2019
Morgan, Paula A	2,751.83	Faculty Salaries	12/31/2019
Morgan, Paula A	2,751.83	Faculty Salaries	1/15/2020
Morgan, Paula A	206.25	Adjunct Salaries	1/31/2020
Morgan, Paula A	2,751.83	Faculty Salaries	1/31/2020
Morgan, Paula A	206.25	Adjunct Salaries	2/15/2020
Morgan, Paula A	2,751.83	Faculty Salaries	2/15/2020
Morgan, Paula A	206.25	Adjunct Salaries	2/29/2020
Morgan, Paula A	2,751.83	Faculty Salaries	2/29/2020
Morgan, Paula A	536.25	Adjunct Salaries	3/15/2020
Morgan, Paula A	2,751.83	Faculty Salaries	3/15/2020
Morgan, Paula A	536.25	Adjunct Salaries	3/31/2020
Morgan, Paula A	2,751.83	Faculty Salaries	3/31/2020
Morgan, Paula A	536.25	Adjunct Salaries	4/15/2020
Morgan, Paula A	2,751.83	Faculty Salaries	4/15/2020
Morgan, Paula A	536.25	Adjunct Salaries	4/30/2020
Morgan, Paula A	2,751.83	Faculty Salaries	4/30/2020
Morgan, Paula A	536.25	Adjunct Salaries	5/15/2020
Morgan, Paula A	2,751.83	Faculty Salaries	5/15/2020
Morgan, Paula A	825.00	Adjunct Salaries	6/15/2020

Payee	Amount	Purpose	Date
Morgan, Paula A	825.00	Adjunct Salaries	6/30/2020
Morris, Kimberly Ann	1,011.12	Classified Salaries	7/15/2019
Morris, Kimberly Ann	178.08	Travel Master Account	7/31/2019
Morrison Management Specialists Inc	91.00	Supplies & Services	8/8/2019
Moss, Sara L	2,583.33	Non Classified Salaries	7/15/2019
Moss, Sara L	2,583.33	Non Classified Salaries	7/31/2019
Moss, Sara L	2,583.33	Non Classified Salaries	8/15/2019
Moss, Sara L	2,583.33	Non Classified Salaries	8/31/2019
Moss, Sara L	2,583.33	Non Classified Salaries	9/15/2019
Moss, Sara L	57.60	Travel Master Account	9/19/2019
Moss, Sara L	2,583.33	Non Classified Salaries	9/30/2019
Moss, Sara L	2,583.33	Non Classified Salaries	10/15/2019
Moss, Sara L	2,583.33	Non Classified Salaries	10/31/2019
Moss, Sara L	2,583.33	Non Classified Salaries	11/15/2019
Moss, Sara L	2,583.33	Non Classified Salaries	11/30/2019
Moss, Sara L	2,583.33	Non Classified Salaries	12/15/2019
Moss, Sara L	2,583.33	Non Classified Salaries	12/31/2019
Moss, Sara L	2,583.33	Non Classified Salaries	1/15/2020
Moss, Sara L	2,583.33	Non Classified Salaries	1/31/2020
Moss, Sara L	2,583.33	Non Classified Salaries	2/15/2020
Moss, Sara L	2,583.33	Non Classified Salaries	2/29/2020
Moss, Sara L	2,583.33	Non Classified Salaries	3/15/2020
Moss, Sara L	2,583.33	Non Classified Salaries	3/31/2020
Moss, Sara L	2,583.33	Non Classified Salaries	4/15/2020
Moss, Sara L	2,583.33	Non Classified Salaries	4/30/2020
Moss, Sara L	2,583.33	Non Classified Salaries	5/15/2020
Moss, Sara L	2,583.33	Non Classified Salaries	5/31/2020
Moss, Sara L	2,583.33	Non Classified Salaries	6/15/2020
Moss, Sara L	2,583.33	Non Classified Salaries	6/30/2020
Mr Trophy & Engraving Inc	10.31	Supplies & Services	10/23/2019
Mr Trophy & Engraving Inc	33.09	Supplies & Services	3/10/2020

Payee	Amount	Purpose	Date
MSC Industrial Supply Co	253.94	Non Capital Equipment	9/30/2019
MSC Industrial Supply Co	63.31	Supplies & Services	10/15/2019
MSC Industrial Supply Co	539.03	Supplies & Services	10/22/2019
MSC Industrial Supply Co	60.93	Instruction Supplies	12/3/2019
MSC Industrial Supply Co	262.20	Supplies & Services	1/9/2020
Muir, Tammy	893.88	Classified Salaries	7/15/2019
Muir, Tammy	893.88	Classified Salaries	7/31/2019
Muir, Tammy	893.88	Classified Salaries	8/15/2019
Muir, Tammy	893.88	Classified Salaries	8/31/2019
Muir, Tammy	893.88	Classified Salaries	9/15/2019
Muir, Tammy	893.88	Classified Salaries	9/30/2019
Muir, Tammy	893.88	Classified Salaries	10/15/2019
Muir, Tammy	893.88	Classified Salaries	10/31/2019
Muir, Tammy	893.88	Classified Salaries	11/15/2019
Muir, Tammy	893.88	Classified Salaries	11/30/2019
Muir, Tammy	893.88	Classified Salaries	12/15/2019
Muir, Tammy	893.88	Classified Salaries	12/31/2019
Muir, Tammy	893.88	Classified Salaries	1/15/2020
Muir, Tammy	893.88	Classified Salaries	1/31/2020
Muir, Tammy	893.88	Classified Salaries	2/15/2020
Muir, Tammy	893.88	Classified Salaries	2/29/2020
Muir, Tammy	893.88	Classified Salaries	3/15/2020
Muir, Tammy	893.88	Classified Salaries	3/31/2020
Muir, Tammy	893.88	Classified Salaries	4/15/2020
Muir, Tammy	893.88	Classified Salaries	4/30/2020
Muir, Tammy	893.88	Classified Salaries	5/15/2020
Muir, Tammy	893.88	Classified Salaries	5/31/2020
Muir, Tammy	893.88	Classified Salaries	6/15/2020
Muir, Tammy	893.88	Classified Salaries	6/30/2020
Mullins, Brandy J		Adjunct Salaries	7/15/2019
Mullins, Brandy J	825.00	Adjunct Salaries	7/31/2019

Payee	Amount	Purpose	Date
Myers, Andrew D	170.00	Part Time Salaries	8/15/2019
Myers, Typhanie L	2,708.33	Non Classified Salaries	7/15/2019
Myers, Typhanie L	2,708.33	Non Classified Salaries	7/31/2019
Myers, Typhanie L	353.43	Travel Master Account	7/31/2019
Myers, Typhanie L	3,166.67	Non Classified Salaries	8/15/2019
Myers, Typhanie L	277.26	Travel Master Account	8/29/2019
Myers, Typhanie L	3,166.67	Non Classified Salaries	8/31/2019
Myers, Typhanie L	39.22	Travel Master Account	9/4/2019
Myers, Typhanie L	3,166.67	Non Classified Salaries	9/15/2019
Myers, Typhanie L	3,166.67	Non Classified Salaries	9/30/2019
Myers, Typhanie L	291.92	Travel Master Account	10/4/2019
Myers, Typhanie L	3,166.67	Non Classified Salaries	10/15/2019
Myers, Typhanie L	15.50	Travel Master Account	10/17/2019
Myers, Typhanie L	365.80	Travel Master Account	10/28/2019
Myers, Typhanie L	3,166.67	Non Classified Salaries	10/31/2019
Myers, Typhanie L	3,166.67	Non Classified Salaries	11/15/2019
Myers, Typhanie L	531.28	Travel Master Account	11/20/2019
Myers, Typhanie L	238.72	Travel Master Account	11/21/2019
Myers, Typhanie L	3,166.67	Non Classified Salaries	11/30/2019
Myers, Typhanie L	3,166.67	Non Classified Salaries	12/15/2019
Myers, Typhanie L	3,166.67	Non Classified Salaries	12/31/2019
Myers, Typhanie L	3,166.67	Non Classified Salaries	1/15/2020
Myers, Typhanie L	3,166.67	Non Classified Salaries	1/31/2020
Myers, Typhanie L	3,166.67	Non Classified Salaries	2/15/2020
Myers, Typhanie L	116.48	Travel Master Account	2/17/2020
Myers, Typhanie L	303.99	Travel Master Account	2/26/2020
Myers, Typhanie L	3,166.67	Non Classified Salaries	2/29/2020
Myers, Typhanie L	3,166.67	Non Classified Salaries	3/15/2020
Myers, Typhanie L	115.20	Travel Master Account	3/17/2020
Myers, Typhanie L	3,166.67	Non Classified Salaries	3/31/2020
Myers, Typhanie L	3,166.67	Non Classified Salaries	4/15/2020

Payee	Amount	Purpose	Date
Myers, Typhanie L	3,166.67	Non Classified Salaries	4/30/2020
Myers, Typhanie L	3,166.67	Non Classified Salaries	5/15/2020
Myers, Typhanie L	3,166.67	Non Classified Salaries	5/31/2020
Myers, Typhanie L	3,166.67	Non Classified Salaries	6/15/2020
Myers, Typhanie L	3,166.67	Non Classified Salaries	6/30/2020
Nation, Darla H	1,870.00	Faculty Salaries	7/15/2019
Nation, Darla H	1,870.00	Faculty Salaries	7/31/2019
Nation, Darla H	1,870.00	Faculty Salaries	8/15/2019
Nation, Darla H	1,870.00	Faculty Salaries	8/31/2019
Nation, Darla H	1,870.00	Faculty Salaries	9/15/2019
Nation, Darla H	1,870.00	Faculty Salaries	9/30/2019
Nation, Darla H	1,870.00	Faculty Salaries	10/15/2019
Nation, Darla H	1,870.00	Faculty Salaries	10/31/2019
Nation, Darla H	1,870.00	Faculty Salaries	11/15/2019
Nation, Darla H	1,870.00	Faculty Salaries	11/30/2019
Nation, Darla H	1,870.00	Faculty Salaries	12/15/2019
Nation, Darla H	1,870.00	Faculty Salaries	12/31/2019
Nation, Darla H	1,870.00	Faculty Salaries	1/15/2020
Nation, Darla H	1,870.00	Faculty Salaries	1/31/2020
Nation, Darla H	1,870.00	Faculty Salaries	2/15/2020
Nation, Darla H	1,870.00	Faculty Salaries	2/29/2020
Nation, Darla H	1,870.00	Faculty Salaries	3/15/2020
Nation, Darla H	1,870.00	Faculty Salaries	3/31/2020
Nation, Darla H	1,870.00	Faculty Salaries	4/15/2020
Nation, Darla H	1,870.00	Faculty Salaries	4/30/2020
Nation, Darla H	1,870.00	Faculty Salaries	5/15/2020
Nation, Darla H	1,870.00	Faculty Salaries	5/31/2020
Nation, Darla H	1,870.00	Faculty Salaries	6/15/2020
Nation, Darla H		Faculty Salaries	6/30/2020
Nation, Joshua M	1,907.40	Faculty Salaries	7/15/2019
Nation, Joshua M	1,907.40	Faculty Salaries	7/31/2019

Payee	Amount	Purpose	Date
Nation, Joshua M	1,907.40	Faculty Salaries	8/15/2019
Nation, Joshua M	1,907.40	Faculty Salaries	8/31/2019
Nation, Joshua M	1,907.40	Faculty Salaries	9/15/2019
Nation, Joshua M	1,907.40	Faculty Salaries	9/30/2019
Nation, Joshua M	1,907.40	Faculty Salaries	10/15/2019
Nation, Joshua M	1,907.40	Faculty Salaries	10/31/2019
Nation, Joshua M	1,907.40	Faculty Salaries	11/15/2019
Nation, Joshua M	1,907.40	Faculty Salaries	11/30/2019
Nation, Joshua M	1,907.40	Faculty Salaries	12/15/2019
Nation, Joshua M	1,907.40	Faculty Salaries	12/31/2019
Nation, Joshua M	1,907.40	Faculty Salaries	1/15/2020
Nation, Joshua M	1,907.40	Faculty Salaries	1/31/2020
Nation, Joshua M	1,907.40	Faculty Salaries	2/15/2020
Nation, Joshua M	1,907.40	Faculty Salaries	2/29/2020
Nation, Joshua M	1,907.40	Faculty Salaries	3/15/2020
Nation, Joshua M	1,907.40	Faculty Salaries	3/31/2020
Nation, Joshua M	1,907.40	Faculty Salaries	4/15/2020
Nation, Joshua M	1,907.40	Faculty Salaries	4/30/2020
Nation, Joshua M	1,907.40	Faculty Salaries	5/15/2020
Nation, Joshua M		Faculty Salaries	5/31/2020
Nation, Joshua M	1,907.40	Faculty Salaries	6/15/2020
Nation, Joshua M	1,907.40	Faculty Salaries	6/30/2020
National Alliance of Concurrent Enrollment Partnerships Inc	810.00	Supplies & Services	11/12/2019
National Association of Student Personnel Administrators	566.00	Supplies & Services	8/27/2019
National Council for Marketing and Public Relations	550.00	Supplies & Services	9/6/2019
National Council for Marketing and Public Relations	35.00	Supplies & Services	12/11/2019
National Institute for Automotive Service Excellence	1,080.00	Supplies & Services	12/5/2019
National Wallcovering Inc	8,299.05	Supplies & Services	10/29/2019
National Wallcovering Inc	1,579.23	Supplies & Services	4/27/2020
Nave, Michael Patrick	825.00	Adjunct Salaries	7/15/2019
Nave, Michael Patrick	825.00	Adjunct Salaries	7/31/2019

Payee	Amount	Purpose	Date
Nave, Michael Patrick	2,564.59	Faculty Salaries	8/31/2019
Nave, Michael Patrick	2,564.59	Faculty Salaries	9/15/2019
Nave, Michael Patrick	2,564.59	Faculty Salaries	9/30/2019
Nave, Michael Patrick	2,564.59	Faculty Salaries	10/15/2019
Nave, Michael Patrick	412.50	Adjunct Salaries	10/31/2019
Nave, Michael Patrick	2,564.59	Faculty Salaries	10/31/2019
Nave, Michael Patrick	412.50	Adjunct Salaries	11/15/2019
Nave, Michael Patrick	2,564.59	Faculty Salaries	11/15/2019
Nave, Michael Patrick	462.50	Adjunct Salaries	11/30/2019
Nave, Michael Patrick	2,564.59	Faculty Salaries	11/30/2019
Nave, Michael Patrick	462.50	Adjunct Salaries	12/15/2019
Nave, Michael Patrick	2,564.59	Faculty Salaries	12/15/2019
Nave, Michael Patrick	2,564.59	Faculty Salaries	12/31/2019
Nave, Michael Patrick	2,564.59	Faculty Salaries	1/15/2020
Nave, Michael Patrick	412.50	Adjunct Salaries	1/31/2020
Nave, Michael Patrick	2,564.59	Faculty Salaries	1/31/2020
Nave, Michael Patrick	412.50	Adjunct Salaries	2/15/2020
Nave, Michael Patrick	2,564.59	Faculty Salaries	2/15/2020
Nave, Michael Patrick	412.50	Adjunct Salaries	2/29/2020
Nave, Michael Patrick	2,564.59	Faculty Salaries	2/29/2020
Nave, Michael Patrick	412.50	Adjunct Salaries	3/15/2020
Nave, Michael Patrick	2,564.59	Faculty Salaries	3/15/2020
Nave, Michael Patrick	412.50	Adjunct Salaries	3/31/2020
Nave, Michael Patrick	2,564.59	Faculty Salaries	3/31/2020
Nave, Michael Patrick	412.50	Adjunct Salaries	4/15/2020
Nave, Michael Patrick	2,564.59	Faculty Salaries	4/15/2020
Nave, Michael Patrick	412.50	Adjunct Salaries	4/30/2020
Nave, Michael Patrick	2,564.59	Faculty Salaries	4/30/2020
Nave, Michael Patrick	412.50	Adjunct Salaries	5/15/2020
Nave, Michael Patrick	2,564.59	Faculty Salaries	5/15/2020
Nave, Michael Patrick	2,475.00	Adjunct Salaries	6/15/2020

Payee	Amount	Purpose	Date
Nave, Michael Patrick	2,475.00	Adjunct Salaries	6/30/2020
NCS Pearson Inc	·	Supplies & Services	1/8/2020
NC-SARA	2,000.00	Supplies & Services	7/30/2019
NEA Fair Association	300.00	Supplies & Services	9/30/2019
NEA Higher Education Charitable Foundation	41,875.00	Capital Equipment	7/31/2019
Neal, Cynthia		Part Time Salaries	7/15/2019
Neal, Cynthia	670.00	Part Time Salaries	7/31/2019
Neal, Cynthia	600.00	Part Time Salaries	8/15/2019
Neal, Cynthia	535.00	Part Time Salaries	8/31/2019
Neal, Cynthia	550.00	Part Time Salaries	9/15/2019
Neal, Cynthia	640.00	Part Time Salaries	9/30/2019
Neal, Cynthia	756.00	Part Time Salaries	10/15/2019
Neal, Cynthia	816.00	Part Time Salaries	10/31/2019
Neal, Cynthia	672.00	Part Time Salaries	11/15/2019
Neal, Cynthia	555.21	Travel Master Account	11/21/2019
Neal, Cynthia	975.50	Classified Salaries	11/30/2019
Neal, Cynthia	975.50	Classified Salaries	12/15/2019
Neal, Cynthia	105.84	Travel Master Account	12/19/2019
Neal, Cynthia	975.50	Classified Salaries	12/31/2019
Neal, Cynthia	975.50	Classified Salaries	1/15/2020
Neal, Cynthia	975.50	Classified Salaries	1/31/2020
Neal, Cynthia	975.50	Classified Salaries	2/15/2020
Neal, Cynthia	975.50	Classified Salaries	2/29/2020
Neal, Cynthia	99.96	Travel Master Account	3/4/2020
Neal, Cynthia	975.50	Classified Salaries	3/15/2020
Neal, Cynthia	975.50	Classified Salaries	3/31/2020
Neal, Cynthia	975.50	Classified Salaries	4/15/2020
Neal, Cynthia	975.50	Classified Salaries	4/30/2020
Neal, Cynthia	91.56	Travel Master Account	5/13/2020
Neal, Cynthia	975.50	Classified Salaries	5/15/2020
Neal, Cynthia	975.50	Classified Salaries	5/31/2020

Payee	Amount	Purpose	Date
Neal, Cynthia	975.50	Classified Salaries	6/15/2020
Neal, Cynthia	975.50	Classified Salaries	6/30/2020
Neighborhood Cleaners Inc	49.61	Supplies & Services	8/5/2019
Neighborhood Cleaners Inc	294.65	Supplies & Services	11/13/2019
Neighborhood Cleaners Inc	44.10	Supplies & Services	2/11/2020
Nelnet Business Solutions Inc	981.05	Supplies & Services	8/8/2019
Nelnet Business Solutions Inc	953.90	Supplies & Services	9/10/2019
Nelnet Business Solutions Inc	1,549.80	Supplies & Services	10/9/2019
Nelnet Business Solutions Inc	1,070.55	Supplies & Services	11/8/2019
Nelnet Business Solutions Inc	925.70	Supplies & Services	12/11/2019
Nelnet Business Solutions Inc	883.60	Supplies & Services	1/9/2020
Nelnet Business Solutions Inc	857.35	Supplies & Services	2/10/2020
Nelnet Business Solutions Inc	1,340.00	Supplies & Services	3/9/2020
Nelnet Business Solutions Inc	1,021.15	Supplies & Services	4/9/2020
Nelnet Business Solutions Inc	330.30	Supplies & Services	5/7/2020
Nelnet Business Solutions Inc	656.15	Supplies & Services	5/11/2020
Nelnet Business Solutions Inc	752.75	Supplies & Services	6/8/2020
Nelnet Business Solutions Inc	412.10	Supplies & Services	6/9/2020
Nelnet Business Solutions Inc	1,124.50	Supplies & Services	6/30/2020
Nelson, Carol A	893.88	Classified Salaries	7/15/2019
Nelson, Carol A	893.88	Classified Salaries	7/31/2019
Nelson, Carol A	893.88	Classified Salaries	8/15/2019
Nelson, Carol A	893.88	Classified Salaries	8/31/2019
Nelson, Carol A	893.88	Classified Salaries	9/15/2019
Nelson, Carol A	893.88	Classified Salaries	9/30/2019
Nelson, Carol A	893.88	Classified Salaries	10/15/2019
Nelson, Carol A	893.88	Classified Salaries	10/31/2019
Nelson, Carol A	893.88	Classified Salaries	11/15/2019
Nelson, Carol A	893.88	Classified Salaries	11/30/2019
Nelson, Carol A	893.88	Classified Salaries	12/15/2019
Nelson, Carol A	893.88	Classified Salaries	12/31/2019

Payee	Amount	Purpose	Date
Nelson, Carol A	893.88	Classified Salaries	1/15/2020
Nelson, Carol A	893.88	Classified Salaries	1/31/2020
Nelson, Carol A	893.88	Classified Salaries	2/15/2020
Nelson, Carol A	893.88	Classified Salaries	2/29/2020
Nelson, Carol A	893.88	Classified Salaries	3/15/2020
Nelson, Carol A	893.88	Classified Salaries	3/31/2020
Nelson, Carol A	893.88	Classified Salaries	4/15/2020
Nelson, Carol A	893.88	Classified Salaries	4/30/2020
Nelson, Carol A	893.88	Classified Salaries	5/15/2020
Nelson, Carol A	893.88	Classified Salaries	5/31/2020
Nelson, Carol A	893.88	Classified Salaries	6/15/2020
Nelson, Carol A	893.88	Classified Salaries	6/30/2020
Nelson, Todd Wesley	112.50	Part Time Salaries	10/15/2019
Nelson, Todd Wesley	112.50	Part Time Salaries	10/31/2019
Nelson, Todd Wesley	112.50	Part Time Salaries	11/15/2019
NeoFunds By Neopost	3,000.00	Supplies & Services	7/30/2019
NeoFunds By Neopost	3,000.00	Supplies & Services	1/27/2020
NeoFunds By Neopost	3,000.00	Supplies & Services	5/26/2020
Netgain Technologies of Arkansas LLC	773.17	Supplies & Services	9/30/2019
Netgain Technologies of Arkansas LLC	251.95	Non Capital Equipment	11/7/2019
Netgain Technologies of Arkansas LLC	575.26	Supplies & Services	12/3/2019
Netgain Technologies of Arkansas LLC	2,965.00	Non Capital Equipment	2/28/2020
Netgain Technologies of Arkansas LLC	371.84	Supplies & Services	2/28/2020
Nettles, Benny Arvol	314.29	Adjunct Salaries	9/15/2019
Nettles, Benny Arvol	314.29	Adjunct Salaries	9/30/2019
Nettles, Benny Arvol	314.29	Adjunct Salaries	10/15/2019
Nettles, Benny Arvol	314.29	Adjunct Salaries	10/31/2019
Nettles, Benny Arvol	314.29	Adjunct Salaries	11/15/2019
Nettles, Benny Arvol	314.29	Adjunct Salaries	11/30/2019
Nettles, Benny Arvol	314.29	Adjunct Salaries	12/15/2019
New Readers Press	4,816.91	Supplies & Services	10/16/2019

Payee	Amount	Purpose	Date
Newport Airport Commission	4,000.00	Supplies & Services	7/30/2019
Newport Area Chamber of Commerce	350.00	Supplies & Services	10/8/2019
Newport Area Chamber of Commerce	500.00	Supplies & Services	1/8/2020
Newport Area Chamber of Commerce		Supplies & Services	1/31/2020
Newport Area Chamber of Commerce	900.00	Supplies & Services	2/3/2020
Newport Country Club Inc	1,000.00	Supplies & Services	1/9/2020
Newport Independent	30.00	Supplies & Services	2/5/2020
Newport Municipal Water	1,656.30	Supplies & Services	7/30/2019
Newport Municipal Water	1,657.43	Supplies & Services	8/29/2019
Newport Municipal Water	1,752.28	Supplies & Services	10/3/2019
Newport Municipal Water	1,924.31	Supplies & Services	10/30/2019
Newport Municipal Water	1,938.64	Supplies & Services	12/2/2019
Newport Municipal Water	1,811.62	Supplies & Services	1/6/2020
Newport Municipal Water	1,796.28	Supplies & Services	1/29/2020
Newport Municipal Water	1,769.58	Supplies & Services	2/26/2020
Newport Municipal Water	1,576.29	Supplies & Services	3/31/2020
Newport Municipal Water	1,567.51	Supplies & Services	4/28/2020
Newport Municipal Water	1,490.55	Supplies & Services	5/27/2020
Newport Municipal Water	1,500.45	Supplies & Services	6/29/2020
Newport Special School District	100.00	Supplies & Services	8/15/2019
Newport Special School District	225.00	Supplies & Services	9/25/2019
Newport Special School District	300.00	Supplies & Services	9/30/2019
Nguyen, Kathy	90.00	Adjunct Salaries	8/15/2019
Nguyen, Kathy	990.00	Adjunct Salaries	8/31/2019
Nguyen, Kathy		Adjunct Salaries	9/15/2019
Nguyen, Kathy	472.50	Adjunct Salaries	9/30/2019
Nguyen, Kathy	675.00	Adjunct Salaries	10/15/2019
Nguyen, Kathy	1,020.00	Adjunct Salaries	10/31/2019
Nguyen, Kathy	1,005.00	Adjunct Salaries	11/15/2019
Nguyen, Kathy	1,170.00	Adjunct Salaries	1/31/2020
Nguyen, Kathy	1,170.00	Adjunct Salaries	2/15/2020

Payee	Amount	Purpose	Date
Nguyen, Kathy	285.00	Adjunct Salaries	2/29/2020
Nowlin, James M	2,592.50	Faculty Salaries	7/15/2019
Nowlin, James M	2,592.50	Faculty Salaries	7/31/2019
Nowlin, James M	2,592.50	Faculty Salaries	8/15/2019
Nowlin, James M	2,592.50	Faculty Salaries	8/31/2019
Nowlin, James M	471.43	Adjunct Salaries	9/15/2019
Nowlin, James M	2,592.50	Faculty Salaries	9/15/2019
Nowlin, James M	471.43	Adjunct Salaries	9/30/2019
Nowlin, James M	2,592.50	Faculty Salaries	9/30/2019
Nowlin, James M	471.43	Adjunct Salaries	10/15/2019
Nowlin, James M	2,592.50	Faculty Salaries	10/15/2019
Nowlin, James M	471.43	Adjunct Salaries	10/31/2019
Nowlin, James M	2,592.50	Faculty Salaries	10/31/2019
Nowlin, James M	471.43	Adjunct Salaries	11/15/2019
Nowlin, James M	2,592.50	Faculty Salaries	11/15/2019
Nowlin, James M	471.43	Adjunct Salaries	11/30/2019
Nowlin, James M	2,592.50	Faculty Salaries	11/30/2019
Nowlin, James M	471.43	Adjunct Salaries	12/15/2019
Nowlin, James M	2,592.50	Faculty Salaries	12/15/2019
Nowlin, James M	2,592.50	Faculty Salaries	12/31/2019
Nowlin, James M	2,592.50	Faculty Salaries	1/15/2020
Nowlin, James M	412.50	Adjunct Salaries	1/31/2020
Nowlin, James M	2,592.50	Faculty Salaries	1/31/2020
Nowlin, James M	412.50	Adjunct Salaries	2/15/2020
Nowlin, James M	2,592.50	Faculty Salaries	2/15/2020
Nowlin, James M	412.50	Adjunct Salaries	2/29/2020
Nowlin, James M	2,592.50	Faculty Salaries	2/29/2020
Nowlin, James M	412.50	Adjunct Salaries	3/15/2020
Nowlin, James M	2,592.50	Faculty Salaries	3/15/2020
Nowlin, James M	412.50	Adjunct Salaries	3/31/2020
Nowlin, James M	2,592.50	Faculty Salaries	3/31/2020

Payee	Amount	Purpose	Date
Nowlin, James M	412.50	Adjunct Salaries	4/15/2020
Nowlin, James M	2,592.50	Faculty Salaries	4/15/2020
Nowlin, James M	412.50	Adjunct Salaries	4/30/2020
Nowlin, James M	2,592.50	Faculty Salaries	4/30/2020
Nowlin, James M	412.50	Adjunct Salaries	5/15/2020
Nowlin, James M	2,592.50	Faculty Salaries	5/15/2020
Nowlin, James M	2,592.50	Faculty Salaries	5/31/2020
Nowlin, James M	2,592.50	Faculty Salaries	6/15/2020
Nowlin, James M	2,592.50	Faculty Salaries	6/30/2020
Odom, Melinda S	2,817.75	Faculty Salaries	7/15/2019
Odom, Melinda S	184.21	Travel Master Account	7/23/2019
Odom, Melinda S	2,817.75	Faculty Salaries	7/31/2019
Odom, Melinda S	2,520.23	Faculty Salaries	8/15/2019
Odom, Melinda S	2,890.53	Faculty Salaries	8/31/2019
Odom, Melinda S	2,890.53	Faculty Salaries	9/15/2019
Odom, Melinda S	2,890.53	Faculty Salaries	9/30/2019
Odom, Melinda S	2,890.53	Faculty Salaries	10/15/2019
Odom, Melinda S	2,890.53	Faculty Salaries	10/31/2019
Odom, Melinda S	431.52	Travel Master Account	11/7/2019
Odom, Melinda S	2,890.53	Faculty Salaries	11/15/2019
Odom, Melinda S	2,890.53	Faculty Salaries	11/30/2019
Odom, Melinda S	2,890.53	Faculty Salaries	12/15/2019
Odom, Melinda S	2,890.53	Faculty Salaries	12/31/2019
Odom, Melinda S	2,890.53	Faculty Salaries	1/15/2020
Odom, Melinda S	2,890.53	Faculty Salaries	1/31/2020
Odom, Melinda S	2,890.53	Faculty Salaries	2/15/2020
Odom, Melinda S	2,890.53	Faculty Salaries	2/29/2020
Odom, Melinda S	2,890.53	Faculty Salaries	3/15/2020
Odom, Melinda S	2,890.53	Faculty Salaries	3/31/2020
Odom, Melinda S	2,890.53	Faculty Salaries	4/15/2020
Odom, Melinda S	2,890.53	Faculty Salaries	4/30/2020

Payee	Amount	Purpose	Date
Odom, Melinda S	2,890.53	Faculty Salaries	5/15/2020
Odom, Melinda S	2,890.53	Faculty Salaries	5/31/2020
Odom, Melinda S	2,890.53	Faculty Salaries	6/15/2020
Odom, Melinda S	2,890.53	Faculty Salaries	6/30/2020
Office Depot Inc	160.71	Supplies & Services	7/30/2019
Office Depot Inc	55.28	Supplies & Services	8/7/2019
Office Depot Inc	12.52	Supplies & Services	8/8/2019
Office Depot Inc	508.41	Supplies & Services	8/13/2019
Office Depot Inc	78.72	Student Support Supplies - CP	8/19/2019
Office Depot Inc	120.75	Supplies & Services	8/19/2019
Office Depot Inc	767.53	Supplies & Services	8/22/2019
Office Depot Inc	934.38	Supplies & Services	8/23/2019
Office Depot Inc	193.14	Supplies & Services	8/28/2019
Office Depot Inc	14.54	Supplies & Services	8/29/2019
Office Depot Inc	112.24	Supplies & Services	9/3/2019
Office Depot Inc	594.25	Supplies & Services	9/6/2019
Office Depot Inc	35.52	Supplies & Services	9/9/2019
Office Depot Inc	26.89	Supplies & Services	9/10/2019
Office Depot Inc	57.65	Supplies & Services	9/12/2019
Office Depot Inc	278.68	Supplies & Services	9/13/2019
Office Depot Inc	913.79	Supplies & Services	9/16/2019
Office Depot Inc		Supplies & Services	9/17/2019
Office Depot Inc	2.39	Supplies & Services	9/18/2019
Office Depot Inc	286.76	Supplies & Services	9/19/2019
Office Depot Inc	122.68	Supplies & Services	9/23/2019
Office Depot Inc	81.44	Supplies & Services	9/24/2019
Office Depot Inc	194.32	Supplies & Services	10/1/2019
Office Depot Inc	12.90	Supplies & Services	10/2/2019
Office Depot Inc	245.86	Supplies & Services	10/8/2019
Office Depot Inc	831.60	Supplies & Services	10/10/2019
Office Depot Inc	431.11	Supplies & Services	10/11/2019

Payee	Amount	Purpose	Date
Office Depot Inc	298.23	Supplies & Services	10/14/2019
Office Depot Inc	2,430.15	Supplies & Services	10/16/2019
Office Depot Inc	281.27	Supplies & Services	10/17/2019
Office Depot Inc	2,076.45	Supplies & Services	10/18/2019
Office Depot Inc		Supplies & Services	10/22/2019
Office Depot Inc	65.96	Supplies & Services	10/23/2019
Office Depot Inc	539.80	Supplies & Services	10/28/2019
Office Depot Inc	45.65	Supplies & Services	10/29/2019
Office Depot Inc	230.37	Supplies & Services	10/31/2019
Office Depot Inc	177.60	Supplies & Services	11/5/2019
Office Depot Inc	30.93	Student Support Supplies - CP	11/8/2019
Office Depot Inc	737.78	Supplies & Services	11/8/2019
Office Depot Inc	8.99	Supplies & Services	11/12/2019
Office Depot Inc	380.89	Supplies & Services	11/13/2019
Office Depot Inc		Supplies & Services	11/14/2019
Office Depot Inc	63.79	Supplies & Services	11/18/2019
Office Depot Inc	260.32	Supplies & Services	11/19/2019
Office Depot Inc	1,382.37	Supplies & Services	11/25/2019
Office Depot Inc		Supplies & Services	11/26/2019
Office Depot Inc	299.07	Supplies & Services	11/27/2019
Office Depot Inc	1,123.40	Supplies & Services	12/3/2019
Office Depot Inc	368.89	Supplies & Services	12/4/2019
Office Depot Inc	443.65	Supplies & Services	12/9/2019
Office Depot Inc	88.72	Supplies & Services	12/11/2019
Office Depot Inc	25.20	Supplies & Services	12/16/2019
Office Depot Inc	282.09	Supplies & Services	12/18/2019
Office Depot Inc	20.35	Supplies & Services	1/8/2020
Office Depot Inc	316.05	Supplies & Services	1/9/2020
Office Depot Inc		Supplies & Services	1/10/2020
Office Depot Inc	1,051.69	Supplies & Services	1/13/2020
Office Depot Inc	374.84	Supplies & Services	1/15/2020

Payee	Amount	Purpose	Date
Office Depot Inc	31.85	Supplies & Services	1/16/2020
Office Depot Inc	153.64	Supplies & Services	1/17/2020
Office Depot Inc	703.34	Supplies & Services	1/27/2020
Office Depot Inc	215.83	Student Support Supplies - CP	1/29/2020
Office Depot Inc	861.00	Supplies & Services	1/29/2020
Office Depot Inc	428.61	Supplies & Services	1/30/2020
Office Depot Inc	199.61	Supplies & Services	1/31/2020
Office Depot Inc	369.49	Supplies & Services	2/3/2020
Office Depot Inc	111.19	Supplies & Services	2/5/2020
Office Depot Inc	319.05	Supplies & Services	2/6/2020
Office Depot Inc	209.40	Supplies & Services	2/7/2020
Office Depot Inc		Supplies & Services	2/11/2020
Office Depot Inc	21.99	Supplies & Services	2/12/2020
Office Depot Inc	158.09	Supplies & Services	2/14/2020
Office Depot Inc	653.65	Supplies & Services	2/19/2020
Office Depot Inc	450.50	Supplies & Services	2/20/2020
Office Depot Inc	140.43	Supplies & Services	2/21/2020
Office Depot Inc	126.97	Supplies & Services	2/24/2020
Office Depot Inc	69.80	Supplies & Services	2/25/2020
Office Depot Inc	118.09	Supplies & Services	2/26/2020
Office Depot Inc	149.54	Supplies & Services	2/27/2020
Office Depot Inc	443.46	Supplies & Services	2/28/2020
Office Depot Inc	175.91	Supplies & Services	3/2/2020
Office Depot Inc	15.20	Supplies & Services	3/3/2020
Office Depot Inc	414.55	Supplies & Services	3/4/2020
Office Depot Inc	202.87	Supplies & Services	3/5/2020
Office Depot Inc	1,234.36	Supplies & Services	3/9/2020
Office Depot Inc	8.59	Supplies & Services	3/10/2020
Office Depot Inc	24.81	Student Support Supplies - CP	3/11/2020
Office Depot Inc	216.91	Student Support Supplies - CP	3/13/2020
Office Depot Inc	1,424.54	Supplies & Services	3/13/2020

Payee	Amount	Purpose	Date
Office Depot Inc	866.15	Supplies & Services	3/17/2020
Office Depot Inc	56.22	Supplies & Services	3/18/2020
Office Depot Inc	634.83	Supplies & Services	3/19/2020
Office Depot Inc	184.43	Supplies & Services	3/26/2020
Office Depot Inc	73.52	Supplies & Services	3/30/2020
Office Depot Inc	97.54	Supplies & Services	4/15/2020
Office Depot Inc	117.41	Supplies & Services	4/22/2020
Office Depot Inc	332.94	Supplies & Services	4/27/2020
Office Depot Inc	818.12	Supplies & Services	5/27/2020
Office Depot Inc	789.88	Supplies & Services	6/2/2020
Office Depot Inc	159.19	Supplies & Services	6/9/2020
Oohlala Mobile US Inc		Supplies & Services	7/24/2019
O'Reilly Auto Parts		Supplies & Services	8/29/2019
O'Reilly Auto Parts	2,087.52	Supplies & Services	9/3/2019
O'Reilly Auto Parts		Supplies & Services	9/6/2019
O'Reilly Auto Parts	212.69	Supplies & Services	9/12/2019
O'Reilly Auto Parts	54.88	Supplies & Services	9/18/2019
O'Reilly Auto Parts		Supplies & Services	9/30/2019
O'Reilly Auto Parts	1,322.78	Supplies & Services	10/15/2019
O'Reilly Auto Parts	263.68	Supplies & Services	10/18/2019
O'Reilly Auto Parts	25.90	Supplies & Services	10/21/2019
O'Reilly Auto Parts	62.67	Supplies & Services	10/22/2019
O'Reilly Auto Parts	11.61	Supplies & Services	10/28/2019
O'Reilly Auto Parts	60.35	Supplies & Services	10/31/2019
O'Reilly Auto Parts	42.58	Supplies & Services	11/1/2019
O'Reilly Auto Parts	235.91	Supplies & Services	11/13/2019
O'Reilly Auto Parts	15.34	Supplies & Services	11/18/2019
O'Reilly Auto Parts	26.82	Supplies & Services	11/20/2019
O'Reilly Auto Parts	193.15	Supplies & Services	11/25/2019
O'Reilly Auto Parts	15.34	Supplies & Services	11/26/2019
O'Reilly Auto Parts	262.53	Supplies & Services	12/3/2019

Payee	Amount	Purpose	Date
O'Reilly Auto Parts	116.39	Supplies & Services	12/11/2019
O'Reilly Auto Parts	22.11	Supplies & Services	1/15/2020
O'Reilly Auto Parts	32.96	Supplies & Services	1/16/2020
O'Reilly Auto Parts	749.11	Supplies & Services	1/27/2020
O'Reilly Auto Parts	48.12	Supplies & Services	1/29/2020
O'Reilly Auto Parts	168.25	Supplies & Services	1/31/2020
O'Reilly Auto Parts	499.60	Supplies & Services	2/14/2020
O'Reilly Auto Parts	774.77	Supplies & Services	2/20/2020
O'Reilly Auto Parts	461.29	Supplies & Services	2/28/2020
O'Reilly Auto Parts	115.16	Supplies & Services	3/2/2020
O'Reilly Auto Parts	145.62	Supplies & Services	3/4/2020
O'Reilly Auto Parts	75.46	Supplies & Services	3/10/2020
O'Reilly Auto Parts	189.36	Supplies & Services	3/13/2020
O'Reilly Auto Parts	79.88	Supplies & Services	5/11/2020
O'Reilly Auto Parts	640.99	Supplies & Services	5/15/2020
Orkin Inc	1,898.32	Supplies & Services	9/3/2019
Overbey, S Geraldine	1,692.32	Classified Salaries	7/15/2019
Overbey, S Geraldine	1,692.32	Classified Salaries	7/31/2019
Overbey, S Geraldine	1,692.32	Classified Salaries	8/15/2019
Overbey, S Geraldine	1,692.32	Classified Salaries	8/31/2019
Overbey, S Geraldine	1,692.32	Classified Salaries	9/15/2019
Overbey, S Geraldine	1,692.32	Classified Salaries	9/30/2019
Overbey, S Geraldine	1,692.32	Classified Salaries	10/15/2019
Overbey, S Geraldine	1,692.32	Classified Salaries	10/31/2019
Overbey, S Geraldine	1,692.32	Classified Salaries	11/15/2019
Overbey, S Geraldine	1,692.32	Classified Salaries	11/30/2019
Overbey, S Geraldine	1,692.32	Classified Salaries	12/15/2019
Overbey, S Geraldine	3,192.32	Classified Salaries	12/31/2019
Overbey, S Geraldine	1,692.32	Classified Salaries	1/15/2020
Overbey, S Geraldine	1,692.32	Classified Salaries	1/31/2020
Overbey, S Geraldine	1,692.32	Classified Salaries	2/15/2020

Payee	Amount	Purpose	Date
Overbey, S Geraldine	1,692.32	Classified Salaries	2/29/2020
Overbey, S Geraldine	1,692.32	Classified Salaries	3/15/2020
Overbey, S Geraldine	1,692.32	Classified Salaries	3/31/2020
Overbey, S Geraldine	1,692.32	Classified Salaries	4/15/2020
Overbey, S Geraldine	1,692.32	Classified Salaries	4/30/2020
Overbey, S Geraldine	1,692.32	Classified Salaries	5/15/2020
Overbey, S Geraldine	1,692.32	Classified Salaries	5/31/2020
Overbey, S Geraldine	1,692.32	Classified Salaries	6/15/2020
Overbey, S Geraldine	·	Classified Salaries	6/30/2020
Ozarc Gas Equipment & Supply Inc	70.70	Supplies & Services	7/30/2019
Ozarc Gas Equipment & Supply Inc	39.75	Supplies & Services	8/7/2019
Ozarc Gas Equipment & Supply Inc	72.95	Supplies & Services	8/8/2019
Ozarc Gas Equipment & Supply Inc	278.67	Supplies & Services	8/19/2019
Ozarc Gas Equipment & Supply Inc	441.37	Supplies & Services	9/5/2019
Ozarc Gas Equipment & Supply Inc		Supplies & Services	9/12/2019
Ozarc Gas Equipment & Supply Inc	86.63	Supplies & Services	9/18/2019
Ozarc Gas Equipment & Supply Inc	467.23	Supplies & Services	10/15/2019
Ozarc Gas Equipment & Supply Inc	127.22	Supplies & Services	10/17/2019
Ozarc Gas Equipment & Supply Inc	224.49	Supplies & Services	10/18/2019
Ozarc Gas Equipment & Supply Inc		Supplies & Services	11/5/2019
Ozarc Gas Equipment & Supply Inc	152.97	Supplies & Services	11/13/2019
Ozarc Gas Equipment & Supply Inc	165.08	Supplies & Services	11/25/2019
Ozarc Gas Equipment & Supply Inc	279.83	Supplies & Services	12/11/2019
Ozarc Gas Equipment & Supply Inc	122.96	Supplies & Services	12/13/2019
Ozarc Gas Equipment & Supply Inc	61.12	Supplies & Services	12/17/2019
Ozarc Gas Equipment & Supply Inc	38.38	Supplies & Services	1/8/2020
Ozarc Gas Equipment & Supply Inc	85.33	Supplies & Services	1/10/2020
Ozarc Gas Equipment & Supply Inc	406.11	Supplies & Services	1/17/2020
Ozarc Gas Equipment & Supply Inc	1,391.18	Supplies & Services	2/4/2020
Ozarc Gas Equipment & Supply Inc	96.40	Supplies & Services	2/11/2020
Ozarc Gas Equipment & Supply Inc	145.17	Supplies & Services	2/19/2020

Payee	Amount	Purpose	Date
Ozarc Gas Equipment & Supply Inc	48.83	Supplies & Services	2/20/2020
Ozarc Gas Equipment & Supply Inc	120.77	Supplies & Services	3/4/2020
Ozarc Gas Equipment & Supply Inc	108.03	Supplies & Services	3/10/2020
Ozarc Gas Equipment & Supply Inc	88.89	Supplies & Services	3/11/2020
Ozarc Gas Equipment & Supply Inc	123.36	Supplies & Services	3/19/2020
Ozarc Gas Equipment & Supply Inc	38.54	Supplies & Services	4/6/2020
Ozarc Gas Equipment & Supply Inc	88.14	Supplies & Services	4/7/2020
Ozarc Gas Equipment & Supply Inc	36.25	Supplies & Services	5/11/2020
Ozarc Gas Equipment & Supply Inc	38.54	Supplies & Services	5/19/2020
Ozarc Gas Equipment & Supply Inc	163.70	Supplies & Services	6/9/2020
Ozarc Gas Equipment & Supply Inc	45.83	Supplies & Services	6/23/2020
Ozarc Gas Equipment & Supply Inc	4,978.99	Supplies & Services	6/24/2020
Ozarc Gas Equipment & Supply Inc		Supplies & Services	6/30/2020
Ozark Gateway Tourist Council Inc	200.00	Supplies & Services	9/19/2019
Ozark Gateway Tourist Council Inc	495.00	Supplies & Services	1/6/2020
Ozarko Tire Centers Inc	3,999.12	Supplies & Services	10/11/2019
Ozarko Tire Centers Inc	806.14	Supplies & Services	12/13/2019
Ozarko Tire Centers Inc	3,836.18	Supplies & Services	6/24/2020
Pace, Robert David	2,200.00	Adjunct Salaries	7/15/2019
Pace, Robert David		Adjunct Salaries	7/31/2019
Pace, Robert David	314.29	Adjunct Salaries	9/15/2019
Pace, Robert David	314.29	Adjunct Salaries	9/30/2019
Pace, Robert David	314.29	Adjunct Salaries	10/15/2019
Pace, Robert David	314.29	Adjunct Salaries	10/31/2019
Pace, Robert David	314.29	Adjunct Salaries	11/15/2019
Pace, Robert David	314.29	Adjunct Salaries	11/30/2019
Pace, Robert David		Adjunct Salaries	12/15/2019
Pace, Robert David	550.00	Adjunct Salaries	1/31/2020
Pace, Robert David	550.00	Adjunct Salaries	2/15/2020
Pace, Robert David		Adjunct Salaries	2/29/2020
Pace, Robert David	550.00	Adjunct Salaries	3/15/2020

Payee	Amount	Purpose	Date
Pace, Robert David	550.00	Adjunct Salaries	3/31/2020
Pace, Robert David		Adjunct Salaries	4/15/2020
Pace, Robert David	550.00	Adjunct Salaries	4/30/2020
Pace, Robert David	550.00	Adjunct Salaries	5/15/2020
Pace, Robert David	2,200.00	Adjunct Salaries	6/15/2020
Pace, Robert David	2,200.00	Adjunct Salaries	6/30/2020
Page, Joe	618.75	Adjunct Salaries	1/31/2020
Page, Joe	618.75	Adjunct Salaries	2/15/2020
Page, Joe	618.75	Adjunct Salaries	2/29/2020
Page, Joe	618.75	Adjunct Salaries	3/15/2020
Page, Joe	618.75	Adjunct Salaries	3/31/2020
Page, Joe	618.75	Adjunct Salaries	4/15/2020
Page, Joe	618.75	Adjunct Salaries	4/30/2020
Page, Joe	618.75	Adjunct Salaries	5/15/2020
Parham, Jeremiah C	1,218.79	Classified Salaries	5/31/2020
Parham, Jeremiah C	1,218.79	Classified Salaries	6/15/2020
Parham, Jeremiah C	1,218.79	Classified Salaries	6/30/2020
Parrish, Carolyn J	532.50	Part Time Salaries	3/31/2020
Parrish, Carolyn J	380.00	Part Time Salaries	4/15/2020
Parrish, Carolyn J	540.00	Part Time Salaries	4/30/2020
Parrish, Carolyn J	570.00	Part Time Salaries	5/15/2020
Parrish, Carolyn J	570.00	Part Time Salaries	5/31/2020
Parrish, Carolyn J	625.00	Part Time Salaries	6/15/2020
Parrish, Carolyn J	650.00	Part Time Salaries	6/30/2020
Parten, Daniel V	430.00	Part Time Salaries	10/31/2019
Parten, Daniel V	602.00	Part Time Salaries	11/15/2019
Parten, Daniel V	489.13	Part Time Salaries	11/30/2019
Parten, Daniel V	575.13	Part Time Salaries	12/15/2019
Parten, Daniel V	311.75	Part Time Salaries	12/31/2019
Parten, Daniel V	612.75	Part Time Salaries	1/15/2020
Parten, Daniel V	709.50	Part Time Salaries	1/31/2020

Payee	Amount	Purpose	Date
Parten, Daniel V	602.00	Part Time Salaries	2/15/2020
Parten, Daniel V	623.50	Part Time Salaries	2/29/2020
Parten, Daniel V	623.50	Part Time Salaries	3/15/2020
Parten, Daniel V	763.25	Part Time Salaries	3/31/2020
Parten, Daniel V	709.50	Part Time Salaries	4/15/2020
Parten, Daniel V	741.75	Part Time Salaries	4/30/2020
Parten, Daniel V	623.50	Part Time Salaries	5/15/2020
Parten, Daniel V	569.75	Part Time Salaries	5/31/2020
Parten, Daniel V	709.50	Part Time Salaries	6/15/2020
Parten, Daniel V	1,333.33	Classified Salaries	6/30/2020
Pasmore, Emily H	2,564.59	Faculty Salaries	8/31/2019
Pasmore, Emily H	314.29	Adjunct Salaries	9/15/2019
Pasmore, Emily H	2,564.59	Faculty Salaries	9/15/2019
Pasmore, Emily H	314.29	Adjunct Salaries	9/30/2019
Pasmore, Emily H	2,564.59	Faculty Salaries	9/30/2019
Pasmore, Emily H	314.29	Adjunct Salaries	10/15/2019
Pasmore, Emily H	2,564.59	Faculty Salaries	10/15/2019
Pasmore, Emily H	314.29	Adjunct Salaries	10/31/2019
Pasmore, Emily H	2,564.59	Faculty Salaries	10/31/2019
Pasmore, Emily H	314.29	Adjunct Salaries	11/15/2019
Pasmore, Emily H	2,564.59	Faculty Salaries	11/15/2019
Pasmore, Emily H	314.29	Adjunct Salaries	11/30/2019
Pasmore, Emily H	2,564.59	Faculty Salaries	11/30/2019
Pasmore, Emily H	314.29	Adjunct Salaries	12/15/2019
Pasmore, Emily H	2,564.59	Faculty Salaries	12/15/2019
Pasmore, Emily H	2,564.59	Faculty Salaries	12/31/2019
Pasmore, Emily H	2,564.59	Faculty Salaries	1/15/2020
Pasmore, Emily H	68.75	Adjunct Salaries	1/31/2020
Pasmore, Emily H	2,564.59	Faculty Salaries	1/31/2020
Pasmore, Emily H	260.27	Adjunct Salaries	2/15/2020
Pasmore, Emily H	2,564.59	Faculty Salaries	2/15/2020

Payee	Amount	Purpose	Date
Pasmore, Emily H	260.27	Adjunct Salaries	2/29/2020
Pasmore, Emily H	2,564.59	Faculty Salaries	2/29/2020
Pasmore, Emily H	260.27	Adjunct Salaries	3/15/2020
Pasmore, Emily H	2,564.59	Faculty Salaries	3/15/2020
Pasmore, Emily H	260.27	Adjunct Salaries	3/31/2020
Pasmore, Emily H	2,564.59	Faculty Salaries	3/31/2020
Pasmore, Emily H	260.27	Adjunct Salaries	4/15/2020
Pasmore, Emily H	2,564.59	Faculty Salaries	4/15/2020
Pasmore, Emily H	260.27	Adjunct Salaries	4/30/2020
Pasmore, Emily H	2,564.59	Faculty Salaries	4/30/2020
Pasmore, Emily H	260.27	Adjunct Salaries	5/15/2020
Pasmore, Emily H	2,564.59	Faculty Salaries	5/15/2020
Pasmore, Emily H	1,650.00	Adjunct Salaries	6/15/2020
Pasmore, Emily H	1,650.00	Adjunct Salaries	6/30/2020
Pasmore, Jamie	255.00	Adjunct Salaries	7/15/2019
Pasmore, Jamie	2,619.05	Faculty Salaries	8/31/2019
Pasmore, Jamie	2,619.05	Faculty Salaries	9/15/2019
Pasmore, Jamie	285.00	Adjunct Salaries	9/30/2019
Pasmore, Jamie	2,619.05	Faculty Salaries	9/30/2019
Pasmore, Jamie		Adjunct Salaries	10/15/2019
Pasmore, Jamie	2,619.05	Faculty Salaries	10/15/2019
Pasmore, Jamie	2,619.05	Faculty Salaries	10/31/2019
Pasmore, Jamie	232.50	Adjunct Salaries	11/15/2019
Pasmore, Jamie	2,619.05	Faculty Salaries	11/15/2019
Pasmore, Jamie	517.50	Adjunct Salaries	11/30/2019
Pasmore, Jamie	2,619.05	Faculty Salaries	11/30/2019
Pasmore, Jamie	405.00	Adjunct Salaries	12/15/2019
Pasmore, Jamie	2,619.05	Faculty Salaries	12/15/2019
Pasmore, Jamie	2,619.05	Faculty Salaries	12/31/2019
Pasmore, Jamie		Faculty Salaries	1/15/2020
Pasmore, Jamie	300.00	Adjunct Salaries	1/31/2020

Payee	Amount	Purpose	Date
Pasmore, Jamie	2,619.05	Faculty Salaries	1/31/2020
Pasmore, Jamie	2,619.05	Faculty Salaries	2/15/2020
Pasmore, Jamie	2,619.05	Faculty Salaries	2/29/2020
Pasmore, Jamie	2,619.05	Faculty Salaries	3/15/2020
Pasmore, Jamie	2,619.05	Faculty Salaries	3/31/2020
Pasmore, Jamie	2,619.05	Faculty Salaries	4/15/2020
Pasmore, Jamie	2,619.05	Faculty Salaries	4/30/2020
Pasmore, Jamie	1,889.15	Faculty Salaries	5/15/2020
Patterson, Donna	435.00	Adjunct Salaries	7/15/2019
Patterson, Donna	90.00	Adjunct Salaries	8/15/2019
Patterson, Donna	427.50	Adjunct Salaries	8/31/2019
Patterson, Donna	270.00	Adjunct Salaries	9/15/2019
Patterson, Donna	255.00	Adjunct Salaries	5/31/2020
Patterson, Janice L	1,400.00	Adjunct Salaries	7/15/2019
Patterson, Janice L	1,750.00	Adjunct Salaries	7/31/2019
Patterson, Janice L	1,400.00	Adjunct Salaries	8/15/2019
Patterson, Janice L	1,500.00	Adjunct Salaries	8/31/2019
Patterson, Janice L	1,400.00	Adjunct Salaries	9/15/2019
Patterson, Janice L	1,600.00	Adjunct Salaries	9/30/2019
Patterson, Janice L	1,600.00	Adjunct Salaries	10/15/2019
Patterson, Janice L	1,700.00	Adjunct Salaries	10/31/2019
Patterson, Janice L	1,400.00	Adjunct Salaries	11/15/2019
Patterson, Janice L	268.13	Travel Master Account	11/21/2019
Patterson, Janice L	1,200.00	Adjunct Salaries	11/30/2019
Patterson, Janice L	1,300.00	Adjunct Salaries	12/15/2019
Patterson, Janice L	700.00	Adjunct Salaries	12/31/2019
Patterson, Janice L	1,200.00	Adjunct Salaries	1/15/2020
Patterson, Janice L	1,300.00	Adjunct Salaries	1/31/2020
Patterson, Janice L	1,400.00	Adjunct Salaries	2/15/2020
Patterson, Janice L	1,400.00	Adjunct Salaries	2/29/2020
Patterson, Janice L	1,400.00	Adjunct Salaries	3/15/2020

Payee	Amount	Purpose	Date
Patterson, Janice L	1,800.00	Adjunct Salaries	3/31/2020
Patterson, Janice L	1,625.00	Adjunct Salaries	4/15/2020
Patterson, Janice L	1,175.00	Adjunct Salaries	4/30/2020
Patterson, Janice L	1,400.00	Adjunct Salaries	5/15/2020
Patterson, Janice L	1,231.25	Adjunct Salaries	5/31/2020
Patterson, Janice L	1,400.00	Adjunct Salaries	6/15/2020
Patterson, Janice L	1,400.00	Adjunct Salaries	6/30/2020
Paxen Publishing LLC	265.11	Instruction Supplies	8/20/2019
Paxen Publishing LLC	331.37	Instruction Supplies	8/29/2019
Paxen Publishing LLC	248.53	Instruction Supplies	9/23/2019
Paxen Publishing LLC	1,413.87	Supplies & Services	9/23/2019
Paxen Publishing LLC	699.50	Supplies & Services	5/19/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	7/15/2019
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	7/31/2019
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	8/15/2019
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	8/31/2019
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	9/15/2019
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	9/30/2019
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	10/15/2019
Pearce, Kevin Michael	314.47	Travel Master Account	10/17/2019
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	10/31/2019
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	11/15/2019
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	11/30/2019
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	12/15/2019
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	12/31/2019
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	1/15/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	1/31/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	2/15/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	2/29/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	3/15/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	3/31/2020

Payee	Amount	Purpose	Date
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	4/15/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	4/30/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	5/15/2020
Pearce, Kevin Michael	50.00	Part Time Salaries	5/15/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	5/31/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	6/15/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	6/30/2020
Pearson Education Inc	6,999.60	Supplies & Services	8/22/2019
Penix, Kristine	1,827.50	Non Classified Salaries	7/15/2019
Penix, Kristine	1,827.50	Non Classified Salaries	7/31/2019
Penix, Kristine	1,827.50	Non Classified Salaries	8/15/2019
Penix, Kristine	1,827.50	Non Classified Salaries	8/31/2019
Penix, Kristine	1,827.50	Non Classified Salaries	9/15/2019
Penix, Kristine	1,827.50	Non Classified Salaries	9/30/2019
Penix, Kristine	1,827.50	Non Classified Salaries	10/15/2019
Penix, Kristine	1,827.50	Non Classified Salaries	10/31/2019
Penix, Kristine	1,827.50	Non Classified Salaries	11/15/2019
Penix, Kristine	1,827.50	Non Classified Salaries	11/30/2019
Penix, Kristine	1,827.50	Non Classified Salaries	12/15/2019
Penix, Kristine	1,827.50	Non Classified Salaries	12/31/2019
Penix, Kristine	1,827.50	Non Classified Salaries	1/15/2020
Penix, Kristine	1,827.50	Non Classified Salaries	1/31/2020
Penix, Kristine	1,827.50	Non Classified Salaries	2/15/2020
Penix, Kristine	1,827.50	Non Classified Salaries	2/29/2020
Penix, Kristine	1,827.50	Non Classified Salaries	3/15/2020
Penix, Kristine	1,827.50	Non Classified Salaries	3/31/2020
Penix, Kristine	1,827.50	Non Classified Salaries	4/15/2020
Penix, Kristine	1,827.50	Non Classified Salaries	4/30/2020
Penix, Kristine	1,827.50	Non Classified Salaries	5/15/2020
Penix, Kristine	1,827.50	Non Classified Salaries	5/31/2020
Penix, Kristine	1,827.50	Non Classified Salaries	6/15/2020

Payee	Amount	Purpose	Date
Penix, Kristine	1,827.50	Non Classified Salaries	6/30/2020
Penix, Kristine A	41.60	Travel Master Account	2/21/2020
Performance Food Group-Little Rock	64.13	Supplies & Services	9/6/2019
Performance Food Group-Little Rock	1,493.75	Supplies & Services	10/14/2019
Performance Food Group-Little Rock	698.32	Supplies & Services	12/9/2019
Performance Food Group-Little Rock	1,196.60	Supplies & Services	2/10/2020
Performance Food Group-Little Rock	68.75	Supplies & Services	3/16/2020
Performance Food Group-Little Rock	1,218.80	Supplies & Services	3/19/2020
Permenter, Abby N	225.00	Adjunct Salaries	10/31/2019
Permenter, Abby N	275.00	Adjunct Salaries	11/15/2019
Permenter, Abby N	150.00	Adjunct Salaries	11/30/2019
Permenter, Abby N	275.00	Adjunct Salaries	12/15/2019
Permenter, Abby N	100.00	Adjunct Salaries	1/15/2020
Permenter, Abby N	150.00	Adjunct Salaries	1/31/2020
Perry, Tameeka C	470.00	Part Time Salaries	1/31/2020
Perry, Tameeka C	257.50	Part Time Salaries	2/15/2020
Person, Felicia N	314.29	Adjunct Salaries	9/15/2019
Person, Felicia N	314.29	Adjunct Salaries	9/30/2019
Person, Felicia N	314.29	Adjunct Salaries	10/15/2019
Person, Felicia N	314.29	Adjunct Salaries	10/31/2019
Person, Felicia N	314.29	Adjunct Salaries	11/15/2019
Person, Felicia N	314.29	Adjunct Salaries	11/30/2019
Person, Felicia N	314.29	Adjunct Salaries	12/15/2019
Person, Felicia N	275.00	Adjunct Salaries	1/31/2020
Person, Felicia N	275.00	Adjunct Salaries	2/15/2020
Person, Felicia N	275.00	Adjunct Salaries	2/29/2020
Person, Felicia N	275.00	Adjunct Salaries	3/15/2020
Person, Felicia N	275.00	Adjunct Salaries	3/31/2020
Person, Felicia N	275.00	Adjunct Salaries	4/15/2020
Person, Felicia N		Adjunct Salaries	4/30/2020
Person, Felicia N	275.00	Adjunct Salaries	5/15/2020

Payee	Amount	Purpose	Date
Person, Felicia N	2,200.00	Adjunct Salaries	6/15/2020
Person, Felicia N	2,200.00	Adjunct Salaries	6/30/2020
Person, Jeffery	902.12	Classified Salaries	7/15/2019
Person, Jeffery	902.12	Classified Salaries	7/31/2019
Person, Jeffery	902.12	Classified Salaries	8/15/2019
Person, Jeffery	902.12	Classified Salaries	8/31/2019
Person, Jeffery	902.12	Classified Salaries	9/15/2019
Person, Jeffery	902.12	Classified Salaries	9/30/2019
Person, Jeffery	902.12	Classified Salaries	10/15/2019
Person, Jeffery	2,747.98	Classified Salaries	10/31/2019
Person, Raven L	893.88	Classified Salaries	9/15/2019
Person, Raven L	893.88	Classified Salaries	9/30/2019
Person, Raven L	893.88	Classified Salaries	10/15/2019
Person, Raven L	893.88	Classified Salaries	10/31/2019
Person, Raven L	893.88	Classified Salaries	11/15/2019
Person, Raven L	893.88	Classified Salaries	11/30/2019
Person, Raven L	893.88	Classified Salaries	12/15/2019
Person, Raven L	893.88	Classified Salaries	12/31/2019
Person, Raven L	893.88	Classified Salaries	1/15/2020
Person, Raven L	893.88	Classified Salaries	1/31/2020
Person, Raven L	893.88	Classified Salaries	2/15/2020
Person, Raven L	893.88	Classified Salaries	2/29/2020
Person, Raven L	893.88	Classified Salaries	3/15/2020
Person, Raven L	893.88	Classified Salaries	3/31/2020
Person, Raven L	893.88	Classified Salaries	4/15/2020
Person, Raven L	893.88	Classified Salaries	4/30/2020
Person, Raven L	893.88	Classified Salaries	5/15/2020
Person, Raven L	893.88	Classified Salaries	5/31/2020
Person, Raven L	893.88	Classified Salaries	6/15/2020
Person, Raven L	893.88	Classified Salaries	6/30/2020
Peterson, Altonius D	1,875.00	Non Classified Salaries	2/29/2020

Payee	Amount	Purpose	Date
Peterson, Altonius D	1,875.00	Non Classified Salaries	3/15/2020
Peterson, Altonius D	1,875.00	Non Classified Salaries	3/31/2020
Peterson, Altonius D	1,875.00	Non Classified Salaries	4/15/2020
Peterson, Altonius D	1,875.00	Non Classified Salaries	4/30/2020
Peterson, Altonius D	1,875.00	Non Classified Salaries	5/15/2020
Peterson, Altonius D	1,875.00	Non Classified Salaries	5/31/2020
Peterson, Altonius D	1,875.00	Non Classified Salaries	6/15/2020
Peterson, Altonius D	1,875.00	Non Classified Salaries	6/30/2020
Pettie, Brian G	2,677.50	Non Classified Salaries	7/15/2019
Pettie, Brian G	2,677.50	Non Classified Salaries	7/31/2019
Pettie, Brian G	2,677.50	Non Classified Salaries	8/15/2019
Pettie, Brian G	2,677.50	Non Classified Salaries	8/31/2019
Pettie, Brian G	2,677.50	Non Classified Salaries	9/15/2019
Pettie, Brian G	2,677.50	Non Classified Salaries	9/30/2019
Pettie, Brian G	2,677.50	Non Classified Salaries	10/15/2019
Pettie, Brian G	2,677.50	Non Classified Salaries	10/31/2019
Pettie, Brian G	2,677.50	Non Classified Salaries	11/15/2019
Pettie, Brian G	2,677.50	Non Classified Salaries	11/30/2019
Pettie, Brian G	2,677.50	Non Classified Salaries	12/15/2019
Pettie, Brian G	2,677.50	Non Classified Salaries	12/31/2019
Pettie, Brian G	2,677.50	Non Classified Salaries	1/15/2020
Pettie, Brian G	2,677.50	Non Classified Salaries	1/31/2020
Pettie, Brian G	2,677.50	Non Classified Salaries	2/15/2020
Pettie, Brian G	2,677.50	Non Classified Salaries	2/29/2020
Pettie, Brian G	373.79	Travel Master Account	3/12/2020
Pettie, Brian G	2,677.50	Non Classified Salaries	3/15/2020
Pettie, Brian G	3,477.50	Non Classified Salaries	3/31/2020
Pettie, Brian G	2,677.50	Non Classified Salaries	4/15/2020
Pettie, Brian G	2,677.50	Non Classified Salaries	4/30/2020
Pettie, Brian G	2,677.50	Non Classified Salaries	5/15/2020
Pettie, Brian G	2,677.50	Non Classified Salaries	5/31/2020

Payee	Amount	Purpose	Date
Pettie, Brian G	2,677.50	Non Classified Salaries	6/15/2020
Pettie, Brian G	2,677.50	Non Classified Salaries	6/30/2020
Pharis, Bobbie D	450.00	Adjunct Salaries	10/31/2019
Pharis, Bobbie D	275.00	Adjunct Salaries	11/15/2019
Pharis, Bobbie D	225.00	Adjunct Salaries	11/30/2019
Pharis, Bobbie D	400.00	Adjunct Salaries	12/15/2019
Pharis, Bobbie D	100.00	Adjunct Salaries	1/15/2020
Pharis, Bobbie D	150.00	Adjunct Salaries	1/31/2020
Pharis, Bobbie D	200.00	Adjunct Salaries	2/15/2020
Pharis, Bobbie D	150.00	Adjunct Salaries	2/29/2020
Pharis, Bobbie D	150.00	Adjunct Salaries	3/15/2020
Phi Beta Lambda Arkansas Chapter	70.00	Travel Master Account	10/23/2019
Phillips Corporation	13,554.36	Supplies & Services	8/26/2019
Phillips Corporation	1,545.43	Non Capital Equipment	3/4/2020
Phillips Corporation	597.87	Supplies & Services	3/4/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	7/15/2019
Phillips, Monika L	2,741.45	Non Classified Salaries	7/31/2019
Phillips, Monika L	2,741.45	Non Classified Salaries	8/15/2019
Phillips, Monika L	2,741.45	Non Classified Salaries	8/31/2019
Phillips, Monika L	2,741.45	Non Classified Salaries	9/15/2019
Phillips, Monika L	2,741.45	Non Classified Salaries	9/30/2019
Phillips, Monika L	2,741.45	Non Classified Salaries	10/15/2019
Phillips, Monika L	379.55	Travel Master Account	10/17/2019
Phillips, Monika L	2,741.45	Non Classified Salaries	10/31/2019
Phillips, Monika L	2,741.45	Non Classified Salaries	11/15/2019
Phillips, Monika L	2,741.45	Non Classified Salaries	11/30/2019
Phillips, Monika L	2,741.45	Non Classified Salaries	12/15/2019
Phillips, Monika L	29.44	Travel Master Account	12/19/2019
Phillips, Monika L	2,741.45	Non Classified Salaries	12/31/2019
Phillips, Monika L	2,741.45	Non Classified Salaries	1/15/2020
Phillips, Monika L	3,541.45	Non Classified Salaries	1/31/2020

Payee	Amount	Purpose	Date
Phillips, Monika L	2,741.45	Non Classified Salaries	2/15/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	2/29/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	3/15/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	3/31/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	4/15/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	4/30/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	5/15/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	5/31/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	6/15/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	6/30/2020
Pipes, Brenda L	100.00	Adjunct Salaries	7/15/2019
Pipes, Brenda L	381.25	Adjunct Salaries	8/15/2019
Pipes, Brenda L	900.00	Adjunct Salaries	8/31/2019
Pipes, Brenda L	750.00	Adjunct Salaries	9/15/2019
Pipes, Brenda L	1,050.00	Adjunct Salaries	9/30/2019
Pipes, Brenda L	1,050.00	Adjunct Salaries	10/15/2019
Pipes, Brenda L	975.00	Adjunct Salaries	10/31/2019
Pipes, Brenda L	850.00	Adjunct Salaries	11/15/2019
Pipes, Brenda L	875.00	Adjunct Salaries	11/30/2019
Pipes, Brenda L	900.00	Adjunct Salaries	12/15/2019
Pipes, Brenda L	275.00	Adjunct Salaries	12/31/2019
Pipes, Brenda L	887.50	Adjunct Salaries	1/15/2020
Pipes, Brenda L		Adjunct Salaries	1/31/2020
Pipes, Brenda L	900.00	Adjunct Salaries	2/15/2020
Pipes, Brenda L		Adjunct Salaries	2/29/2020
Pipes, Brenda L	900.00	Adjunct Salaries	3/15/2020
Pipes, Brenda L	268.75	Adjunct Salaries	3/31/2020
Pipes, Brenda L	900.00	Adjunct Salaries	4/15/2020
Pipes, Brenda L	900.00	Adjunct Salaries	4/30/2020
Pipes, Brenda L	400.00	Adjunct Salaries	5/15/2020
Pitts, Kelsey J	1,095.37	Classified Salaries	12/15/2019

Payee	Amount	Purpose	Date
Pitts, Kelsey J	215.88	Travel Master Account	12/19/2019
Pitts, Kelsey J	1,044.81	Classified Salaries	12/31/2019
Pitts, Kelsey J	1,095.37	Classified Salaries	1/15/2020
Pitts, Kelsey J	124.32	Travel Master Account	1/28/2020
Pitts, Kelsey J	1,095.37	Classified Salaries	1/31/2020
Pitts, Kelsey J	212.52	Travel Master Account	2/14/2020
Pitts, Kelsey J	1,095.37	Classified Salaries	2/15/2020
Pitts, Kelsey J	1,095.37	Classified Salaries	2/29/2020
Pitts, Kelsey J	1,095.37	Classified Salaries	3/15/2020
Pitts, Kelsey J	-151.67	Classified Salaries	4/10/2020
Pitts, Kelsey J	-23.16	Dental EE Payable	4/10/2020
Pitts, Kelsey J	225.12	Travel Master Account	4/10/2020
Pitts, Kelsey J	-3.95	Vision EE Payable	4/10/2020
Plaster, Amy S	206.25	Adjunct Salaries	1/31/2020
Plaster, Amy S	206.25	Adjunct Salaries	2/15/2020
Plaster, Amy S	206.25	Adjunct Salaries	2/29/2020
Plaster, Amy S	206.25	Adjunct Salaries	3/15/2020
Plaster, Amy S	206.25	Adjunct Salaries	3/31/2020
Plaster, Amy S	206.25	Adjunct Salaries	4/15/2020
Plaster, Amy S	206.25	Adjunct Salaries	4/30/2020
Plaster, Amy S	206.25	Adjunct Salaries	5/15/2020
Plaster, Amy S	2,174.64	Faculty Salaries	5/31/2020
Plaster, Amy S	2,174.64	Faculty Salaries	6/15/2020
Plaster, Amy S	2,174.64	Faculty Salaries	6/30/2020
Pocket Nurse	8,202.84	Non Capital Equipment	7/23/2019
Pocket Nurse	310.80	Supplies & Services	7/23/2019
Pocket Nurse	4.74	Supplies & Services	8/20/2019
Pocket Nurse	1,791.14	Supplies & Services	8/22/2019
Pocket Nurse	395.00	Supplies & Services	10/4/2019
Pocket Nurse	1,042.20	Supplies & Services	10/22/2019
Pocket Nurse	234.05	Supplies & Services	11/7/2019

Payee	Amount	Purpose	Date
Pocket Nurse	2,947.28	Supplies & Services	1/13/2020
Pocket Nurse	1,584.21	Supplies & Services	1/27/2020
Pocket Nurse	1,088.90	Instruction Supplies	3/2/2020
Pocket Nurse	2,358.52	Supplies & Services	6/16/2020
Pocket Nurse	420.12	Supplies & Services	6/23/2020
Poinsett County Democrat Tribune	38.00	Supplies & Services	2/5/2020
Poole, Autumn C	628.84	Classified Salaries	7/31/2019
Poole, Autumn C	975.50	Classified Salaries	8/15/2019
Poole, Autumn C	975.50	Classified Salaries	8/31/2019
Poole, Autumn C	975.50	Classified Salaries	9/15/2019
Poole, Autumn C	975.50	Classified Salaries	9/30/2019
Poole, Autumn C	975.50	Classified Salaries	10/15/2019
Poole, Autumn C	975.50	Classified Salaries	10/31/2019
Poole, Autumn C	975.50	Classified Salaries	11/15/2019
Poole, Autumn C	975.50	Classified Salaries	11/30/2019
Poole, Autumn C	975.50	Classified Salaries	12/15/2019
Poole, Autumn C	38.64	Travel Master Account	12/19/2019
Poole, Autumn C	975.50	Classified Salaries	12/31/2019
Poole, Autumn C	975.50	Classified Salaries	1/15/2020
Poole, Autumn C	975.50	Classified Salaries	1/31/2020
Poole, Autumn C	975.50	Classified Salaries	2/15/2020
Poole, Autumn C	975.50	Classified Salaries	2/29/2020
Poole, Autumn C	975.50	Classified Salaries	3/15/2020
Poole, Autumn C	975.50	Classified Salaries	3/31/2020
Poole, Autumn C	975.50	Classified Salaries	4/15/2020
Poole, Autumn C	975.50	Classified Salaries	4/30/2020
Poole, Autumn C	975.50	Classified Salaries	5/15/2020
Poole, Autumn C	975.50	Classified Salaries	5/31/2020
Poole, Autumn C	975.50	Classified Salaries	6/15/2020
Poole, Autumn C	975.50	Classified Salaries	6/30/2020
Posey Peddler	124.78	Supplies & Services	10/31/2019

Payee	Amount	Purpose	Date
Postmaster	2.29	Supplies & Services	11/1/2019
Postmaster	1.84	Supplies & Services	1/17/2020
Postmaster	1.38	Supplies & Services	4/27/2020
Powell, Brenda S	966.19	Classified Salaries	7/15/2019
Powell, Brenda S	966.19	Classified Salaries	7/31/2019
Powell, Brenda S	966.19	Classified Salaries	8/15/2019
Powell, Brenda S	1,766.19	Classified Salaries	8/31/2019
Powell, Brenda S	966.19	Classified Salaries	9/15/2019
Powell, Brenda S	966.19	Classified Salaries	9/30/2019
Powell, Brenda S	966.19	Classified Salaries	10/15/2019
Powell, Brenda S	966.19	Classified Salaries	10/31/2019
Powell, Brenda S	966.19	Classified Salaries	11/15/2019
Powell, Brenda S	966.19	Classified Salaries	11/30/2019
Powell, Brenda S	966.19	Classified Salaries	12/15/2019
Powell, Brenda S	966.19	Classified Salaries	12/31/2019
Powell, Brenda S	966.19	Classified Salaries	1/15/2020
Powell, Brenda S	966.19	Classified Salaries	1/31/2020
Powell, Brenda S	966.19	Classified Salaries	2/15/2020
Powell, Brenda S	966.19	Classified Salaries	2/29/2020
Powell, Brenda S	966.19	Classified Salaries	3/15/2020
Powell, Brenda S	966.19	Classified Salaries	3/31/2020
Powell, Brenda S	966.19	Classified Salaries	4/15/2020
Powell, Brenda S	966.19	Classified Salaries	4/30/2020
Powell, Brenda S	966.19	Classified Salaries	5/15/2020
Powell, Brenda S	966.19	Classified Salaries	5/31/2020
Powell, Brenda S	966.19	Classified Salaries	6/15/2020
Powell, Brenda S	966.19	Classified Salaries	6/30/2020
Powell, Johnny E	1,945.55	Faculty Salaries	7/15/2019
Powell, Johnny E	1,945.55	Faculty Salaries	7/31/2019
Powell, Johnny E	1,945.55	Faculty Salaries	8/15/2019
Powell, Johnny E	1,945.55	Faculty Salaries	8/31/2019

Payee	Amount	Purpose	Date
Powell, Johnny E	1,945.55	Faculty Salaries	9/15/2019
Powell, Johnny E	1,945.55	Faculty Salaries	9/30/2019
Powell, Johnny E	1,945.55	Faculty Salaries	10/15/2019
Powell, Johnny E	1,945.55	Faculty Salaries	10/31/2019
Powell, Johnny E	1,945.55	Faculty Salaries	11/15/2019
Powell, Johnny E	1,945.55	Faculty Salaries	11/30/2019
Powell, Johnny E	1,945.55	Faculty Salaries	12/15/2019
Powell, Johnny E	1,945.55	Faculty Salaries	12/31/2019
Powell, Johnny E	1,945.55	Faculty Salaries	1/15/2020
Powell, Johnny E	1,945.55	Faculty Salaries	1/31/2020
Powell, Johnny E	1,945.55	Faculty Salaries	2/15/2020
Powell, Johnny E	1,945.55	Faculty Salaries	2/29/2020
Powell, Johnny E	1,945.55	Faculty Salaries	3/15/2020
Powell, Johnny E	1,945.55	Faculty Salaries	3/31/2020
Powell, Johnny E	1,945.55	Faculty Salaries	4/15/2020
Powell, Johnny E	1,945.55	Faculty Salaries	4/30/2020
Powell, Johnny E	1,945.55	Faculty Salaries	5/15/2020
Powell, Johnny E	1,945.55	Faculty Salaries	5/31/2020
Powell, Johnny E	1,945.55	Faculty Salaries	6/15/2020
Powell, Johnny E	1,945.55	Faculty Salaries	6/30/2020
Presidio Networked Solutions LLC	6,218.10	Supplies & Services	10/11/2019
Printing Papers Inc	1,784.83	Supplies & Services	8/15/2019
Printing Papers Inc	3,627.23	Supplies & Services	9/30/2019
Printing Papers Inc	743.01	Supplies & Services	10/14/2019
Printing Papers Inc	1,744.14	Supplies & Services	1/21/2020
Printing Papers Inc	729.86	Supplies & Services	3/24/2020
Proeducation Solutions LLC	270.00	Supplies & Services	7/23/2019
Proeducation Solutions LLC	1,200.00	Supplies & Services	7/29/2019
Proeducation Solutions LLC	2,220.00	Supplies & Services	8/5/2019
Proeducation Solutions LLC	2,422.50	Supplies & Services	9/3/2019
Proeducation Solutions LLC	1,612.50	Supplies & Services	10/3/2019

Payee	Amount	Purpose	Date
Proeducation Solutions LLC	1,545.00	Supplies & Services	10/10/2019
Proeducation Solutions LLC	1,582.50	Supplies & Services	11/1/2019
Proeducation Solutions LLC	1,335.00	Supplies & Services	12/3/2019
Proeducation Solutions LLC	1,282.50	Supplies & Services	1/6/2020
Proeducation Solutions LLC	472.50	Supplies & Services	2/3/2020
Proeducation Solutions LLC		Supplies & Services	2/7/2020
Proeducation Solutions LLC		Supplies & Services	3/2/2020
Proeducation Solutions LLC	1,200.00	Supplies & Services	3/3/2020
Proeducation Solutions LLC	1,365.00	Supplies & Services	4/2/2020
Proeducation Solutions LLC	1,200.00	Supplies & Services	5/4/2020
Proeducation Solutions LLC	1,245.00	Supplies & Services	6/2/2020
Prometric	850.00	Supplies & Services	10/23/2019
Prometric		Instruction Supplies	2/12/2020
Provence, Sandra C	800.00	Adjunct Salaries	7/15/2019
Provence, Sandra C	1,000.00	Adjunct Salaries	7/31/2019
Provence, Sandra C	900.00	Adjunct Salaries	8/15/2019
Provence, Sandra C	850.00	Adjunct Salaries	8/31/2019
Provence, Sandra C	150.00	Adjunct Salaries	9/15/2019
Provence, Sandra C	900.00	Adjunct Salaries	9/30/2019
Provence, Sandra C	900.00	Adjunct Salaries	10/15/2019
Provence, Sandra C	1,137.50	Adjunct Salaries	10/31/2019
Provence, Sandra C	113.40	Travel Master Account	11/14/2019
Provence, Sandra C	700.00	Adjunct Salaries	11/15/2019
Provence, Sandra C	750.00	Adjunct Salaries	11/30/2019
Provence, Sandra C	800.00	Adjunct Salaries	12/15/2019
Provence, Sandra C	300.00	Adjunct Salaries	12/31/2019
Provence, Sandra C	775.00	Adjunct Salaries	1/15/2020
Provence, Sandra C		Adjunct Salaries	1/31/2020
Provence, Sandra C		Adjunct Salaries	2/15/2020
Provence, Sandra C	600.00	Adjunct Salaries	2/29/2020
Provence, Sandra C	600.00	Adjunct Salaries	3/15/2020

Payee	Amount	Purpose	Date
Pruitt Promotions Inc	385.88	Supplies & Services	8/13/2019
Pruitt Promotions Inc	192.94	Supplies & Services	8/20/2019
Pruitt Promotions Inc	681.35	Supplies & Services	8/22/2019
Pruitt Promotions Inc	906.81	Supplies & Services	9/11/2019
Pruitt Promotions Inc	656.00	Supplies & Services	9/12/2019
Pruitt Promotions Inc	446.52	Supplies & Services	9/16/2019
Pruitt Promotions Inc	683.55	Supplies & Services	9/23/2019
Pruitt Promotions Inc	8,687.98	Supplies & Services	10/10/2019
Pruitt Promotions Inc	1,348.37	Supplies & Services	10/16/2019
Pruitt Promotions Inc	285.00	Supplies & Services	10/29/2019
Pruitt Promotions Inc	166.00	Supplies & Services	11/4/2019
Pruitt Promotions Inc	2,522.00	Supplies & Services	11/5/2019
Pruitt Promotions Inc	5,320.36	Supplies & Services	11/14/2019
Pruitt Promotions Inc	335.16	Supplies & Services	11/18/2019
Pruitt Promotions Inc	547.95	Supplies & Services	11/25/2019
Pruitt Promotions Inc	334.66	Supplies & Services	12/5/2019
Pruitt Promotions Inc	5,670.17	Supplies & Services	1/30/2020
Pruitt Promotions Inc	1,543.51	Supplies & Services	2/3/2020
Pruitt Promotions Inc	394.15	Supplies & Services	2/6/2020
Pruitt Promotions Inc	766.63	Supplies & Services	2/25/2020
Pruitt Promotions Inc	1,587.61	Supplies & Services	3/5/2020
Pruitt Promotions Inc	1,496.06	Supplies & Services	3/24/2020
Pruitt Promotions Inc	1,172.73	Supplies & Services	5/12/2020
Pruitt Promotions Inc	308.70	Supplies & Services	6/1/2020
Prunty, Melanie Alexondra	300.00	Supplies & Services	10/22/2019
Pry, John A	1,173.12	Classified Salaries	7/15/2019
Pry, John A	1,173.12	Classified Salaries	7/31/2019
Pry, John A	1,173.12	Classified Salaries	8/15/2019
Pry, John A	1,173.12	Classified Salaries	8/31/2019
Pry, John A	1,173.12	Classified Salaries	9/15/2019
Pry, John A	1,173.12	Classified Salaries	9/30/2019

Payee	Amount	Purpose	Date
Pry, John A	1,173.12	Classified Salaries	10/15/2019
Pry, John A	1,173.12	Classified Salaries	10/31/2019
Pry, John A	1,173.12	Classified Salaries	11/15/2019
Pry, John A	1,173.12	Classified Salaries	11/30/2019
Pry, John A	1,173.12	Classified Salaries	12/15/2019
Pry, John A	1,173.12	Classified Salaries	12/31/2019
Pry, John A	1,243.17	Classified Salaries	1/15/2020
Pry, John A	1,243.17	Classified Salaries	1/31/2020
Pry, John A	1,243.17	Classified Salaries	2/15/2020
Pry, John A	1,243.17	Classified Salaries	2/29/2020
Pry, John A	1,243.17	Classified Salaries	3/15/2020
Pry, John A	1,243.17	Classified Salaries	3/31/2020
Pry, John A	1,243.17	Classified Salaries	4/15/2020
Pry, John A	1,243.17	Classified Salaries	4/30/2020
Pry, John A	1,243.17	Classified Salaries	5/15/2020
Pry, John A	1,243.17	Classified Salaries	5/31/2020
Pry, John A	1,243.17	Classified Salaries	6/15/2020
Pry, John A	1,243.17	Classified Salaries	6/30/2020
Purcell Tire Co	454.46	Supplies & Services	11/21/2019
Purdy's Flowers & Gifts	639.47	Supplies & Services	7/30/2019
Quadient Leasing USA Inc	1,305.67	Supplies & Services	8/5/2019
Quadient Leasing USA Inc	659.72	Supplies & Services	10/21/2019
Quadient Leasing USA Inc	325.04	Supplies & Services	10/30/2019
Quadient Leasing USA Inc	320.91	Supplies & Services	10/31/2019
Quadient Leasing USA Inc	659.72	Supplies & Services	1/17/2020
Quadient Leasing USA Inc	647.43	Supplies & Services	1/31/2020
Quadient Leasing USA Inc	659.72	Supplies & Services	4/14/2020
Quadient Leasing USA Inc		Supplies & Services	4/27/2020
Quadient Leasing USA Inc	500.00	Supplies & Services	6/9/2020
Quality Farm Supply of Jonesboro Inc	24.90	Supplies & Services	8/1/2019
Quality Farm Supply of Jonesboro Inc	204.22	Supplies & Services	8/15/2019

Payee	Amount	Purpose	Date
Quality Farm Supply of Jonesboro Inc	125.86	Supplies & Services	9/30/2019
Quality Farm Supply of Jonesboro Inc	20.83	Supplies & Services	10/8/2019
Quality Farm Supply of Jonesboro Inc	14.78	Supplies & Services	11/14/2019
Quality Farm Supply of Jonesboro Inc	38.36	Supplies & Services	12/4/2019
Quality Farm Supply of Jonesboro Inc	21.48	Supplies & Services	1/17/2020
Quality Farm Supply of Jonesboro Inc	36.60	Supplies & Services	3/18/2020
Quality Farm Supply of Jonesboro Inc	15.04	Supplies & Services	4/1/2020
Quality Farm Supply of Jonesboro Inc	26.43	Supplies & Services	5/15/2020
Quality Farm Supply of Jonesboro Inc	139.31	Supplies & Services	6/2/2020
Rave Mobile Safety	3,210.00	Supplies & Services	11/1/2019
Rave Mobile Safety	4,579.60	Supplies & Services	1/8/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	7/15/2019
Raviscioni, Stephen	1,945.55	Faculty Salaries	7/31/2019
Raviscioni, Stephen	1,945.55	Faculty Salaries	8/15/2019
Raviscioni, Stephen	1,945.55	Faculty Salaries	8/31/2019
Raviscioni, Stephen	1,945.55	Faculty Salaries	9/15/2019
Raviscioni, Stephen	1,945.55	Faculty Salaries	9/30/2019
Raviscioni, Stephen	1,945.55	Faculty Salaries	10/15/2019
Raviscioni, Stephen	1,945.55	Faculty Salaries	10/31/2019
Raviscioni, Stephen	1,945.55	Faculty Salaries	11/15/2019
Raviscioni, Stephen	1,945.55	Faculty Salaries	11/30/2019
Raviscioni, Stephen	1,945.55	Faculty Salaries	12/15/2019
Raviscioni, Stephen	1,945.55	Faculty Salaries	12/31/2019
Raviscioni, Stephen	1,945.55	Faculty Salaries	1/15/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	1/31/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	2/15/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	2/29/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	3/15/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	3/31/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	4/15/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	4/30/2020

Payee	Amount	Purpose	Date
Raviscioni, Stephen	1,945.55	Faculty Salaries	5/15/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	5/31/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	6/15/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	6/30/2020
Rawk Imprinting LLC	18.90	Student Support Supplies - CP	11/5/2019
Rawls Pest Control	164.24	Supplies & Services	1/15/2020
Rawls Pest Control	198.45	Supplies & Services	6/24/2020
Reed, Savanna Rose	1,971.15	Faculty Salaries	7/15/2019
Reed, Savanna Rose	1,971.15	Faculty Salaries	7/31/2019
Reed, Savanna Rose	1,971.15	Faculty Salaries	8/15/2019
Reed, Savanna Rose	1,971.15	Faculty Salaries	8/31/2019
Reed, Savanna Rose		Faculty Salaries	9/15/2019
Reed, Savanna Rose	1,971.15	Faculty Salaries	9/30/2019
Reed, Savanna Rose	1,971.15	Faculty Salaries	10/15/2019
Reed, Savanna Rose	1,971.15	Faculty Salaries	11/15/2019
Reed, Savanna Rose	1,971.15	Faculty Salaries	11/30/2019
Reed, Savanna Rose	1,971.15	Faculty Salaries	12/15/2019
Reed, Savanna Rose	1,971.15	Faculty Salaries	12/31/2019
Reed, Savanna Rose	1,971.15	Faculty Salaries	1/15/2020
Reed, Savanna Rose	1,971.15	Faculty Salaries	1/31/2020
Reed, Savanna Rose	1,971.15	Faculty Salaries	2/15/2020
Reed, Savanna Rose		Faculty Salaries	2/29/2020
Reed, Savanna Rose		Faculty Salaries	3/15/2020
Reed, Savanna Rose		Faculty Salaries	3/31/2020
Reed, Savanna Rose	1,971.15	Faculty Salaries	4/15/2020
Reed, Savanna Rose	1,971.15	Faculty Salaries	4/30/2020
Reed, Savanna Rose	1,971.15	Faculty Salaries	5/15/2020
Reed, Savanna Rose	1,971.15	Faculty Salaries	5/31/2020
Reed, Savanna Rose	1,971.15	Faculty Salaries	6/15/2020
Reed, Savanna Rose	·	Faculty Salaries	6/30/2020
Reno, Terri H	825.00	Adjunct Salaries	7/15/2019

Payee	Amount	Purpose	Date
Reno, Terri H	825.00	Adjunct Salaries	7/31/2019
Reno, Terri H	2,736.50	Faculty Salaries	8/31/2019
Reno, Terri H	2,736.50	Faculty Salaries	9/15/2019
Reno, Terri H	2,736.50	Faculty Salaries	9/30/2019
Reno, Terri H	2,736.50	Faculty Salaries	10/15/2019
Reno, Terri H	2,736.50	Faculty Salaries	10/31/2019
Reno, Terri H	2,736.50	Faculty Salaries	11/15/2019
Reno, Terri H	2,736.50	Faculty Salaries	11/30/2019
Reno, Terri H	2,736.50	Faculty Salaries	12/15/2019
Reno, Terri H	2,736.50	Faculty Salaries	12/31/2019
Reno, Terri H	2,736.50	Faculty Salaries	1/15/2020
Reno, Terri H	2,736.50	Faculty Salaries	1/31/2020
Reno, Terri H	2,736.50	Faculty Salaries	2/15/2020
Reno, Terri H	2,736.50	Faculty Salaries	2/29/2020
Reno, Terri H	2,736.50	Faculty Salaries	3/15/2020
Reno, Terri H	2,736.50	Faculty Salaries	3/31/2020
Reno, Terri H	2,736.50	Faculty Salaries	4/15/2020
Reno, Terri H	2,736.50	Faculty Salaries	4/30/2020
Reno, Terri H	2,736.50	Faculty Salaries	5/15/2020
Reno, Terri H	1,650.00	Adjunct Salaries	6/15/2020
Reno, Terri H	1,650.00	Adjunct Salaries	6/30/2020
Reynolds Wrecker Service		Supplies & Services	2/13/2020
Reynolds, Irina M	825.00	Adjunct Salaries	7/15/2019
Reynolds, Irina M	825.00	Adjunct Salaries	7/31/2019
Reynolds, Irina M	1,650.00	Part Time Salaries	8/15/2019
Reynolds, Irina M	2,564.59	Faculty Salaries	8/31/2019
Reynolds, Irina M	2,564.59	Faculty Salaries	9/15/2019
Reynolds, Irina M		Faculty Salaries	9/30/2019
Reynolds, Irina M		Faculty Salaries	10/15/2019
Reynolds, Irina M	275.00	Adjunct Salaries	10/31/2019
Reynolds, Irina M	2,564.59	Faculty Salaries	10/31/2019

Payee	Amount	Purpose	Date
Reynolds, Irina M	275.00	Adjunct Salaries	11/15/2019
Reynolds, Irina M	2,564.59	Faculty Salaries	11/15/2019
Reynolds, Irina M	275.00	Adjunct Salaries	11/30/2019
Reynolds, Irina M	2,564.59	Faculty Salaries	11/30/2019
Reynolds, Irina M	275.00	Adjunct Salaries	12/15/2019
Reynolds, Irina M	2,564.59	Faculty Salaries	12/15/2019
Reynolds, Irina M	100.00	Part Time Salaries	12/15/2019
Reynolds, Irina M	2,564.59	Faculty Salaries	12/31/2019
Reynolds, Irina M	2,564.59	Faculty Salaries	1/15/2020
Reynolds, Irina M	68.75	Adjunct Salaries	1/31/2020
Reynolds, Irina M	2,564.59	Faculty Salaries	1/31/2020
Reynolds, Irina M	68.75	Adjunct Salaries	2/15/2020
Reynolds, Irina M	2,564.59	Faculty Salaries	2/15/2020
Reynolds, Irina M	68.75	Adjunct Salaries	2/29/2020
Reynolds, Irina M	2,564.59	Faculty Salaries	2/29/2020
Reynolds, Irina M	68.75	Adjunct Salaries	3/15/2020
Reynolds, Irina M	2,564.59	Faculty Salaries	3/15/2020
Reynolds, Irina M	68.75	Adjunct Salaries	3/31/2020
Reynolds, Irina M	2,564.59	Faculty Salaries	3/31/2020
Reynolds, Irina M	68.75	Adjunct Salaries	4/15/2020
Reynolds, Irina M	2,564.59	Faculty Salaries	4/15/2020
Reynolds, Irina M	68.75	Adjunct Salaries	4/30/2020
Reynolds, Irina M	2,564.59	Faculty Salaries	4/30/2020
Reynolds, Irina M	68.75	Adjunct Salaries	5/15/2020
Reynolds, Irina M	2,564.59	Faculty Salaries	5/15/2020
Reynolds, Irina M	50.00	Part Time Salaries	5/15/2020
Reynolds, Irina M	1,100.00	Adjunct Salaries	6/15/2020
Reynolds, Irina M	1,100.00	Adjunct Salaries	6/30/2020
Rhinehart, Melissa Lavon	203.50	Part Time Salaries	7/15/2019
Rhinehart, Melissa Lavon	180.38	Part Time Salaries	7/31/2019
Richardson, Jessica N	550.00	Adjunct Salaries	9/30/2019

Payee	Amount	Purpose	Date
Richardson, Jessica N	550.00	Adjunct Salaries	10/15/2019
Richardson, Jessica N	550.00	Adjunct Salaries	10/31/2019
Richardson, Jessica N	550.00	Adjunct Salaries	11/15/2019
Richardson, Jessica N	550.00	Adjunct Salaries	11/30/2019
Richardson, Jessica N	550.00	Adjunct Salaries	12/15/2019
Riley, Noah	380.00	Part Time Salaries	7/15/2019
Riley, Noah	152.00	Part Time Salaries	7/31/2019
Riley, Noah	76.00	Part Time Salaries	8/15/2019
Riley, Noah	74.00	Part Time Salaries	12/15/2019
Riley, Noah	148.00	Part Time Salaries	12/31/2019
Riley, Noah	340.00	Part Time Salaries	1/15/2020
Riley, Noah	305.00	Part Time Salaries	1/31/2020
Riley, Noah	270.00	Part Time Salaries	5/31/2020
Riley, Noah	320.00	Part Time Salaries	6/15/2020
Riley, Shannon	2,009.30	Faculty Salaries	7/15/2019
Riley, Shannon	2,009.30	Faculty Salaries	7/31/2019
Riley, Shannon	2,009.30	Faculty Salaries	8/15/2019
Riley, Shannon	2,009.30	Faculty Salaries	8/31/2019
Riley, Shannon	2,009.30	Faculty Salaries	9/15/2019
Riley, Shannon	2,009.30	Faculty Salaries	9/30/2019
Riley, Shannon	2,009.30	Faculty Salaries	10/15/2019
Riley, Shannon	2,009.30	Faculty Salaries	10/31/2019
Riley, Shannon	2,009.30	Faculty Salaries	11/15/2019
Riley, Shannon	2,009.30	Faculty Salaries	11/30/2019
Riley, Shannon	2,009.30	Faculty Salaries	12/15/2019
Riley, Shannon	2,009.30	Faculty Salaries	12/31/2019
Riley, Shannon	2,009.30	Faculty Salaries	1/15/2020
Riley, Shannon	2,009.30	Faculty Salaries	1/31/2020
Riley, Shannon	2,009.30	Faculty Salaries	2/15/2020
Riley, Shannon	2,009.30	Faculty Salaries	2/29/2020
Riley, Shannon	2,009.30	Faculty Salaries	3/15/2020

Payee	Amount	Purpose	Date
Riley, Shannon	2,009.30	Faculty Salaries	3/31/2020
Riley, Shannon	2,009.30	Faculty Salaries	4/15/2020
Riley, Shannon	2,009.30	Faculty Salaries	4/30/2020
Riley, Shannon	2,009.30	Faculty Salaries	5/15/2020
Riley, Shannon	2,009.30	Faculty Salaries	5/31/2020
Riley, Shannon	2,009.30	Faculty Salaries	6/15/2020
Riley, Shannon	2,009.30	Faculty Salaries	6/30/2020
Rios, Jennifer L	343.75	Adjunct Salaries	11/15/2019
Rios, Jennifer L	240.00	Adjunct Salaries	1/15/2020
Rios, Jennifer L	1,830.00	Adjunct Salaries	1/31/2020
Rios, Jennifer L	930.00	Adjunct Salaries	2/15/2020
Rios, Jennifer L	1,635.00	Adjunct Salaries	3/15/2020
Rios, Jennifer L	1,350.00	Adjunct Salaries	3/31/2020
Ritter Communications Inc	6,393.46	Supplies & Services	7/16/2019
Ritter Communications Inc	5,206.89	Supplies & Services	8/13/2019
Ritter Communications Inc	1,186.57	Supplies & Services	8/15/2019
Ritter Communications Inc	1,186.57	Supplies & Services	9/11/2019
Ritter Communications Inc	5,206.94	Supplies & Services	9/12/2019
Ritter Communications Inc	1,187.21	Supplies & Services	10/7/2019
Ritter Communications Inc	5,041.09	Supplies & Services	10/21/2019
Ritter Communications Inc	1,187.21	Supplies & Services	11/8/2019
Ritter Communications Inc	5,173.64	Supplies & Services	11/13/2019
Ritter Communications Inc	1,212.30	Supplies & Services	12/4/2019
Ritter Communications Inc	5,176.03	Supplies & Services	12/13/2019
Ritter Communications Inc	1,213.22	Supplies & Services	1/8/2020
Ritter Communications Inc	5,176.03	Supplies & Services	1/13/2020
Ritter Communications Inc	1,213.22	Supplies & Services	2/3/2020
Ritter Communications Inc	5,176.03	Supplies & Services	2/12/2020
Ritter Communications Inc	1,213.22	Supplies & Services	3/2/2020
Ritter Communications Inc	5,176.02	Supplies & Services	3/12/2020
Ritter Communications Inc	1,211.49	Supplies & Services	4/2/2020

Payee	Amount	Purpose	Date
Ritter Communications Inc	5,176.02	Supplies & Services	4/14/2020
Ritter Communications Inc	1,211.49	Supplies & Services	5/1/2020
Ritter Communications Inc	5,176.02	Supplies & Services	5/11/2020
Ritter Communications Inc	1,211.49	Supplies & Services	6/3/2020
Ritter Communications Inc	5,176.02	Supplies & Services	6/15/2020
Riverside School	125.00	Supplies & Services	10/10/2019
Roark, Valerie	105.00	Adjunct Salaries	7/15/2019
Roark, Valerie		Adjunct Salaries	8/31/2019
Roark, Valerie	300.00	Adjunct Salaries	9/15/2019
Roark, Valerie	547.50	Adjunct Salaries	9/30/2019
Roark, Valerie	150.00	Adjunct Salaries	10/15/2019
Roark, Valerie	210.00	Adjunct Salaries	10/31/2019
Roark, Valerie	585.00	Adjunct Salaries	11/15/2019
Roark, Valerie	435.00	Adjunct Salaries	1/31/2020
Rob Penix Interiors	825.00	Supplies & Services	7/23/2019
Roberson, Noah P	450.00	Part Time Salaries	1/31/2020
Rock City Filter Inc	1,334.25	Supplies & Services	6/4/2020
Rockwell, Dana Lynn	2,952.94	Faculty Salaries	8/31/2019
Rockwell, Dana Lynn	2,952.94	Faculty Salaries	9/15/2019
Rockwell, Dana Lynn	2,952.94	Faculty Salaries	9/30/2019
Rockwell, Dana Lynn	2,952.94	Faculty Salaries	10/15/2019
Rockwell, Dana Lynn	2,952.94	Faculty Salaries	10/31/2019
Rockwell, Dana Lynn	2,952.94	Faculty Salaries	11/15/2019
Rockwell, Dana Lynn	487.13	Travel Master Account	11/21/2019
Rockwell, Dana Lynn	2,952.94	Faculty Salaries	11/30/2019
Rockwell, Dana Lynn	2,952.94	Faculty Salaries	12/15/2019
Rockwell, Dana Lynn	2,952.94	Faculty Salaries	12/31/2019
Rockwell, Dana Lynn	2,952.94	Faculty Salaries	1/15/2020
Rockwell, Dana Lynn	2,952.94	Faculty Salaries	1/31/2020
Rockwell, Dana Lynn	2,952.94	Faculty Salaries	2/15/2020
Rockwell, Dana Lynn	2,952.94	Faculty Salaries	2/29/2020

Payee	Amount	Purpose	Date
Rockwell, Dana Lynn	143.64	Travel Master Account	3/12/2020
Rockwell, Dana Lynn	2,952.94	Faculty Salaries	3/15/2020
Rockwell, Dana Lynn	2,952.94	Faculty Salaries	3/31/2020
Rockwell, Dana Lynn	2,952.94	Faculty Salaries	4/15/2020
Rockwell, Dana Lynn	2,952.94	Faculty Salaries	4/30/2020
Rockwell, Dana Lynn	2,952.94	Faculty Salaries	5/15/2020
Rodgers, Matthew	780.00	Adjunct Salaries	7/15/2019
Rodgers, Matthew	780.00	Adjunct Salaries	7/31/2019
Rodgers, Matthew	600.00	Adjunct Salaries	9/30/2019
Rodgers, Matthew	600.00	Adjunct Salaries	10/15/2019
Rodgers, Matthew	600.00	Adjunct Salaries	10/31/2019
Roper, Richard Scott	275.00	Part Time Salaries	8/31/2019
Roper, Richard Scott	212.50	Part Time Salaries	9/15/2019
Roper, Richard Scott	112.50	Part Time Salaries	9/30/2019
Roper, Richard Scott	112.50	Part Time Salaries	10/15/2019
Roper, Richard Scott	362.50	Part Time Salaries	10/31/2019
Roper, Richard Scott	112.50	Part Time Salaries	11/15/2019
Roper, Richard Scott	100.00	Part Time Salaries	11/30/2019
Roper, Richard Scott	125.00	Part Time Salaries	12/15/2019
Roper, Richard Scott	100.00	Part Time Salaries	1/15/2020
Roper, Richard Scott	225.00	Part Time Salaries	1/31/2020
Roper, Richard Scott	200.00	Part Time Salaries	2/29/2020
Roper, Richard Scott	225.00	Part Time Salaries	3/15/2020
Roper, Richard Scott	200.00	Part Time Salaries	5/15/2020
Roper, Richard Scott	175.00	Part Time Salaries	5/31/2020
Roper, Richard Scott	400.00	Part Time Salaries	6/15/2020
Roper, Richard Scott	200.00	Part Time Salaries	6/30/2020
Rose, Jeffery Alan	612.50	Adjunct Salaries	9/15/2019
Rose, Jeffery Alan	437.50	Adjunct Salaries	9/30/2019
Rose, Jeffery Alan	262.50	Adjunct Salaries	10/31/2019
Rose, Jeffery Alan	350.00	Adjunct Salaries	11/15/2019

Payee	Amount	Purpose	Date
Rotary Screw Sales & Service Company	89.70	Non Capital Equipment	11/12/2019
Rounds, Kristine Lynne	471.43	Adjunct Salaries	9/15/2019
Rounds, Kristine Lynne	471.43	Adjunct Salaries	9/30/2019
Rounds, Kristine Lynne	471.43	Adjunct Salaries	10/15/2019
Rounds, Kristine Lynne	471.43	Adjunct Salaries	10/31/2019
Rounds, Kristine Lynne		Adjunct Salaries	11/15/2019
Rounds, Kristine Lynne	471.43	Adjunct Salaries	11/30/2019
Rounds, Kristine Lynne	471.43	Adjunct Salaries	12/15/2019
Rounds, Kristine Lynne	412.50	Adjunct Salaries	1/31/2020
Rounds, Kristine Lynne	412.50	Adjunct Salaries	2/15/2020
Rounds, Kristine Lynne	412.50	Adjunct Salaries	2/29/2020
Rounds, Kristine Lynne	412.50	Adjunct Salaries	3/15/2020
Rounds, Kristine Lynne	412.50	Adjunct Salaries	3/31/2020
Rounds, Kristine Lynne	412.50	Adjunct Salaries	4/15/2020
Rounds, Kristine Lynne	412.50	Adjunct Salaries	4/30/2020
Rounds, Kristine Lynne	412.50	Adjunct Salaries	5/15/2020
Safety Kleen Systems Inc	120.00	Supplies & Services	9/10/2019
Safety Kleen Systems Inc		Supplies & Services	10/22/2019
Safety Kleen Systems Inc	170.34	Supplies & Services	11/5/2019
Safety Kleen Systems Inc	154.90	Supplies & Services	1/28/2020
Safety Kleen Systems Inc	114.88	Supplies & Services	4/7/2020
Safety Kleen Systems Inc	151.04	Supplies & Services	6/16/2020
SAGlobal	880.00	Supplies & Services	7/31/2019
SAGlobal Inc	1,100.00	Supplies & Services	8/5/2019
SAGlobal Inc	880.00	Supplies & Services	8/7/2019
Schulz, Mindy A	550.00	Adjunct Salaries	9/15/2019
Schulz, Mindy A	550.00	Adjunct Salaries	9/30/2019
Schulz, Mindy A	550.00	Adjunct Salaries	10/15/2019
Schulz, Mindy A	550.00	Adjunct Salaries	10/31/2019
Schulz, Mindy A	550.00	Adjunct Salaries	11/15/2019
Schulz, Mindy A	550.00	Adjunct Salaries	11/30/2019

Payee	Amount	Purpose	Date
Schulz, Mindy A	550.00	Adjunct Salaries	12/15/2019
Schwegman Office Supply of Arkansas Inc	648.27	Supplies & Services	1/10/2020
Science Interactive Group LLC	15,058.79	Supplies & Services	8/22/2019
Science Interactive Group LLC	3,532.00	Supplies & Services	9/19/2019
Science Interactive Group LLC	18,559.40	Supplies & Services	12/13/2019
Science Interactive Group LLC	7,313.75	Supplies & Services	3/16/2020
Science Interactive Group LLC	23,955.75	Supplies & Services	5/8/2020
Science Interactive Group LLC	26,435.35	Supplies & Services	6/23/2020
Scrip-Safe Security Products Inc	1,001.53	Supplies & Services	3/2/2020
Self, Jason	2,200.00	Adjunct Salaries	7/15/2019
Self, Jason	2,200.00	Adjunct Salaries	7/31/2019
Self, Jason	2,514.30	Faculty Salaries	8/31/2019
Self, Jason	314.29	Adjunct Salaries	9/15/2019
Self, Jason	2,514.30	Faculty Salaries	9/15/2019
Self, Jason	314.29	Adjunct Salaries	9/30/2019
Self, Jason	2,514.30	Faculty Salaries	9/30/2019
Self, Jason	314.29	Adjunct Salaries	10/15/2019
Self, Jason	2,514.30	Faculty Salaries	10/15/2019
Self, Jason	382.72	Travel Master Account	10/17/2019
Self, Jason	58.88	Travel Master Account	10/21/2019
Self, Jason	58.88	Travel Master Account	10/23/2019
Self, Jason	314.29	Adjunct Salaries	10/31/2019
Self, Jason	2,514.30	Faculty Salaries	10/31/2019
Self, Jason	88.32	Travel Master Account	10/31/2019
Self, Jason	117.76	Travel Master Account	11/14/2019
Self, Jason	314.29	Adjunct Salaries	11/15/2019
Self, Jason	2,514.30	Faculty Salaries	11/15/2019
Self, Jason	58.88	Travel Master Account	11/20/2019
Self, Jason	314.29	Adjunct Salaries	11/30/2019
Self, Jason	2,514.30	Faculty Salaries	11/30/2019
Self, Jason	29.44	Travel Master Account	12/11/2019

Payee	Amount	Purpose	Date
Self, Jason	58.88	Travel Master Account	12/13/2019
Self, Jason	314.29	Adjunct Salaries	12/15/2019
Self, Jason	2,514.30	Faculty Salaries	12/15/2019
Self, Jason	2,514.30	Faculty Salaries	12/31/2019
Self, Jason	2,514.30	Faculty Salaries	1/15/2020
Self, Jason		Travel Master Account	1/28/2020
Self, Jason	343.75	Adjunct Salaries	1/31/2020
Self, Jason	2,514.30	Faculty Salaries	1/31/2020
Self, Jason	117.76	Travel Master Account	2/12/2020
Self, Jason	343.75	Adjunct Salaries	2/15/2020
Self, Jason	2,514.30	Faculty Salaries	2/15/2020
Self, Jason	58.88	Travel Master Account	2/21/2020
Self, Jason	58.88	Travel Master Account	2/26/2020
Self, Jason	343.75	Adjunct Salaries	2/29/2020
Self, Jason	2,514.30	Faculty Salaries	2/29/2020
Self, Jason	58.88	Travel Master Account	3/4/2020
Self, Jason	58.88	Travel Master Account	3/12/2020
Self, Jason	343.75	Adjunct Salaries	3/15/2020
Self, Jason	2,514.30	Faculty Salaries	3/15/2020
Self, Jason	343.75	Adjunct Salaries	3/31/2020
Self, Jason	2,514.30	Faculty Salaries	3/31/2020
Self, Jason	343.75	Adjunct Salaries	4/15/2020
Self, Jason	2,514.30	Faculty Salaries	4/15/2020
Self, Jason	343.75	Adjunct Salaries	4/30/2020
Self, Jason	2,514.30	Faculty Salaries	4/30/2020
Self, Jason	343.75	Adjunct Salaries	5/15/2020
Self, Jason	2,514.30	Faculty Salaries	5/15/2020
Self, Jason	2,200.00	Adjunct Salaries	6/15/2020
Self, Jason	2,200.00	Adjunct Salaries	6/30/2020
Seville Classics Inc	396.87	Supplies & Services	9/5/2019
Seville Classics Inc	745.29	Supplies & Services	2/17/2020

Payee	Amount	Purpose	Date
Share Corporation	909.79	Supplies & Services	9/11/2019
Share Corporation	249.61	Supplies & Services	5/26/2020
Shaw Industries Inc	6,775.98	Supplies & Services	12/18/2019
Shaw Industries Inc	209.12	Supplies & Services	2/24/2020
Shempert, Ronnie J	982.48	Classified Salaries	7/15/2019
Shempert, Ronnie J	1,582.48	Classified Salaries	7/31/2019
Shempert, Ronnie J	982.48	Classified Salaries	8/15/2019
Shempert, Ronnie J	982.48	Classified Salaries	8/31/2019
Shempert, Ronnie J	982.48	Classified Salaries	9/15/2019
Shempert, Ronnie J	982.48	Classified Salaries	9/30/2019
Shempert, Ronnie J	982.48	Classified Salaries	10/15/2019
Shempert, Ronnie J	982.48	Classified Salaries	10/31/2019
Shempert, Ronnie J	982.48	Classified Salaries	11/15/2019
Shempert, Ronnie J	982.48	Classified Salaries	11/30/2019
Shempert, Ronnie J	982.48	Classified Salaries	12/15/2019
Shempert, Ronnie J	982.48	Classified Salaries	12/31/2019
Shempert, Ronnie J	982.48	Classified Salaries	1/15/2020
Shempert, Ronnie J	982.48	Classified Salaries	1/31/2020
Shempert, Ronnie J	982.48	Classified Salaries	2/15/2020
Shempert, Ronnie J	982.48	Classified Salaries	2/29/2020
Shempert, Ronnie J	982.48	Classified Salaries	3/15/2020
Shempert, Ronnie J	982.48	Classified Salaries	3/31/2020
Shempert, Ronnie J	982.48	Classified Salaries	4/15/2020
Shempert, Ronnie J	982.48	Classified Salaries	4/30/2020
Shempert, Ronnie J	982.48	Classified Salaries	5/15/2020
Shempert, Ronnie J	982.48	Classified Salaries	5/31/2020
Shempert, Ronnie J	982.48	Classified Salaries	6/15/2020
Shempert, Ronnie J	982.48	Classified Salaries	6/30/2020
SHI International Corp	24,196.93	Supplies & Services	9/5/2019
SHI International Corp	8,900.00	Supplies & Services	9/18/2019
SHI International Corp	3,191.00	Supplies & Services	10/14/2019

Payee	Amount	Purpose	Date
SHI International Corp	0.30	Supplies & Services	2/6/2020
SHI International Corp	0.31	Supplies & Services	5/5/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	7/15/2019
Shirley, Jeremy	3,165.32	Non Classified Salaries	7/31/2019
Shirley, Jeremy	3,165.32	Non Classified Salaries	8/15/2019
Shirley, Jeremy	3,165.32	Non Classified Salaries	8/31/2019
Shirley, Jeremy	3,165.32	Non Classified Salaries	9/15/2019
Shirley, Jeremy	3,165.32	Non Classified Salaries	9/30/2019
Shirley, Jeremy	3,165.32	Non Classified Salaries	10/15/2019
Shirley, Jeremy	94.72	Travel Master Account	10/17/2019
Shirley, Jeremy	3,165.32	Non Classified Salaries	10/31/2019
Shirley, Jeremy	5,065.32	Non Classified Salaries	11/15/2019
Shirley, Jeremy	3,165.32	Non Classified Salaries	11/30/2019
Shirley, Jeremy	3,165.32	Non Classified Salaries	12/15/2019
Shirley, Jeremy	3,165.32	Non Classified Salaries	12/31/2019
Shirley, Jeremy	3,165.32	Non Classified Salaries	1/15/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	1/31/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	2/15/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	2/29/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	3/15/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	3/31/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	4/15/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	4/30/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	5/15/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	5/31/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	6/15/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	6/30/2020
Shred-It	323.07	Supplies & Services	8/27/2019
Shred-It	167.77	Supplies & Services	9/30/2019
Shred-It	338.69	Supplies & Services	11/26/2019
Shred-It	188.14	Supplies & Services	1/6/2020

Payee	Amount	Purpose	Date
Shred-It	201.31	Supplies & Services	1/27/2020
Shred-It	201.31	Supplies & Services	2/25/2020
Shred-It	201.31	Supplies & Services	3/25/2020
Shred-It	186.75	Supplies & Services	5/26/2020
Shred-It	163.14	Supplies & Services	6/24/2020
Silver Moon Trailers Inc	161.08	Non Capital Equipment	6/23/2020
SimGhosts	50.00	Travel Master Account	2/18/2020
Sivad Inc	300.00	Supplies & Services	9/4/2019
Sivad Inc	1,625.42	Capital Equipment	9/25/2019
Sivad Inc	365.54	Non Capital Equipment	9/25/2019
Sivad Inc	1,418.59	Non Capital Equipment	3/18/2020
Sivad Inc	65.10	Supplies & Services	3/18/2020
Sivad Inc	759.50	Supplies & Services	6/16/2020
SK Global Software LLC	700.00	Supplies & Services	4/13/2020
Skill Survey Inc	4,000.00	Supplies & Services	11/20/2019
Skipper, Carrie L	825.00	Adjunct Salaries	7/15/2019
Skipper, Carrie L		Adjunct Salaries	7/31/2019
Skipper, Carrie L	2,465.00	Faculty Salaries	8/31/2019
Skipper, Carrie L	157.14	Adjunct Salaries	9/15/2019
Skipper, Carrie L		Faculty Salaries	9/15/2019
Skipper, Carrie L	157.14	Adjunct Salaries	9/30/2019
Skipper, Carrie L	2,465.00	Faculty Salaries	9/30/2019
Skipper, Carrie L	157.14	Adjunct Salaries	10/15/2019
Skipper, Carrie L	2,465.00	Faculty Salaries	10/15/2019
Skipper, Carrie L	192.84	Travel Master Account	10/28/2019
Skipper, Carrie L	157.14	Adjunct Salaries	10/31/2019
Skipper, Carrie L	2,465.00	Faculty Salaries	10/31/2019
Skipper, Carrie L	157.14	Adjunct Salaries	11/15/2019
Skipper, Carrie L	2,465.00	Faculty Salaries	11/15/2019
Skipper, Carrie L	157.14	Adjunct Salaries	11/30/2019
Skipper, Carrie L	2,465.00	Faculty Salaries	11/30/2019

Payee	Amount	Purpose	Date
Skipper, Carrie L	157.14	Adjunct Salaries	12/15/2019
Skipper, Carrie L	2,465.00	Faculty Salaries	12/15/2019
Skipper, Carrie L	2,465.00	Faculty Salaries	12/31/2019
Skipper, Carrie L	2,465.00	Faculty Salaries	1/15/2020
Skipper, Carrie L	275.00	Adjunct Salaries	1/31/2020
Skipper, Carrie L	•	Faculty Salaries	1/31/2020
Skipper, Carrie L	275.00	Adjunct Salaries	2/15/2020
Skipper, Carrie L	2,465.00	Faculty Salaries	2/15/2020
Skipper, Carrie L	275.00	Adjunct Salaries	2/29/2020
Skipper, Carrie L		Faculty Salaries	2/29/2020
Skipper, Carrie L	275.00	Adjunct Salaries	3/15/2020
Skipper, Carrie L	2,465.00	Faculty Salaries	3/15/2020
Skipper, Carrie L	275.00	Adjunct Salaries	3/31/2020
Skipper, Carrie L	2,465.00	Faculty Salaries	3/31/2020
Skipper, Carrie L		Adjunct Salaries	4/15/2020
Skipper, Carrie L	2,465.00	Faculty Salaries	4/15/2020
Skipper, Carrie L		Adjunct Salaries	4/30/2020
Skipper, Carrie L	2,465.00	Faculty Salaries	4/30/2020
Skipper, Carrie L	275.00	Adjunct Salaries	5/15/2020
Skipper, Carrie L	•	Faculty Salaries	5/15/2020
Skipper, Carrie L	1,650.00	Adjunct Salaries	6/15/2020
Skipper, Carrie L	1,650.00	Adjunct Salaries	6/30/2020
Slayton, Gregory Wiley	2,200.00	Adjunct Salaries	7/15/2019
Slayton, Gregory Wiley	2,200.00	Adjunct Salaries	7/31/2019
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	8/31/2019
Slayton, Gregory Wiley	314.29	Adjunct Salaries	9/15/2019
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	9/15/2019
Slayton, Gregory Wiley		Adjunct Salaries	9/30/2019
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	9/30/2019
Slayton, Gregory Wiley		Adjunct Salaries	10/15/2019
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	10/15/2019

Payee	Amount	Purpose	Date
Slayton, Gregory Wiley	314.29	Adjunct Salaries	10/31/2019
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	10/31/2019
Slayton, Gregory Wiley	314.29	Adjunct Salaries	11/15/2019
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	11/15/2019
Slayton, Gregory Wiley	314.29	Adjunct Salaries	11/30/2019
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	11/30/2019
Slayton, Gregory Wiley	314.29	Adjunct Salaries	12/15/2019
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	12/15/2019
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	12/31/2019
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	1/15/2020
Slayton, Gregory Wiley	275.00	Adjunct Salaries	1/31/2020
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	1/31/2020
Slayton, Gregory Wiley	275.00	Adjunct Salaries	2/15/2020
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	2/15/2020
Slayton, Gregory Wiley	275.00	Adjunct Salaries	2/29/2020
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	2/29/2020
Slayton, Gregory Wiley	275.00	Adjunct Salaries	3/15/2020
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	3/15/2020
Slayton, Gregory Wiley	275.00	Adjunct Salaries	3/31/2020
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	3/31/2020
Slayton, Gregory Wiley	275.00	Adjunct Salaries	4/15/2020
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	4/15/2020
Slayton, Gregory Wiley	275.00	Adjunct Salaries	4/30/2020
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	4/30/2020
Slayton, Gregory Wiley	275.00	Adjunct Salaries	5/15/2020
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	5/15/2020
Slayton, Gregory Wiley	2,200.00	Adjunct Salaries	6/15/2020
Slayton, Gregory Wiley	2,200.00	Adjunct Salaries	6/30/2020
Slinkard, Kayla Cheyenne	85.12	Travel Master Account	10/17/2019
Slinkard, Kayla Cheyenne	356.25	Part Time Salaries	10/31/2019
Slinkard, Kayla Cheyenne	365.75	Part Time Salaries	11/15/2019

Payee	Amount	Purpose	Date
Slinkard, Kayla Cheyenne	270.75	Part Time Salaries	11/30/2019
Slinkard, Kayla Cheyenne	451.25	Part Time Salaries	12/15/2019
Small Engine Sales & Service	495.02	Supplies & Services	2/14/2020
Small Engine Sales & Service	866.53	Supplies & Services	5/20/2020
Small Engine Sales & Service	2,427.36	Supplies & Services	6/25/2020
Smart, Clara N	902.12	Classified Salaries	7/15/2019
Smart, Clara N	902.12	Classified Salaries	7/31/2019
Smart, Clara N	902.12	Classified Salaries	8/15/2019
Smart, Clara N	902.12	Classified Salaries	8/31/2019
Smart, Clara N	902.12	Classified Salaries	9/15/2019
Smart, Clara N	902.12	Classified Salaries	9/30/2019
Smart, Clara N	902.12	Classified Salaries	10/15/2019
Smart, Clara N	902.12	Classified Salaries	10/31/2019
Smart, Clara N	902.12	Classified Salaries	11/15/2019
Smart, Clara N	902.12	Classified Salaries	11/30/2019
Smart, Clara N	902.12	Classified Salaries	12/15/2019
Smart, Clara N	902.12	Classified Salaries	12/31/2019
Smart, Clara N	902.12	Classified Salaries	1/15/2020
Smart, Clara N	1,702.12	Classified Salaries	1/31/2020
Smart, Clara N	902.12	Classified Salaries	2/15/2020
Smart, Clara N	902.12	Classified Salaries	2/29/2020
Smart, Clara N	902.12	Classified Salaries	3/15/2020
Smart, Clara N	902.12	Classified Salaries	3/31/2020
Smart, Clara N	902.12	Classified Salaries	4/15/2020
Smart, Clara N	902.12	Classified Salaries	4/30/2020
Smart, Clara N	902.12	Classified Salaries	5/15/2020
Smart, Clara N	902.12	Classified Salaries	5/31/2020
Smart, Clara N	902.12	Classified Salaries	6/15/2020
Smart, Clara N	902.12	Classified Salaries	6/30/2020
Smith Tire and Service Inc	370.60	Supplies & Services	11/18/2019
Smith Tire and Service Inc	27.07	Supplies & Services	11/21/2019

Payee	Amount	Purpose	Date
Smith Tire and Service Inc	41.21	Supplies & Services	3/5/2020
Smith, Bobby James	1,650.00	Adjunct Salaries	7/15/2019
Smith, Bobby James	1,049.05	Travel Master Account	8/20/2019
Smith, Bobby James	3,071.73	Faculty Salaries	8/31/2019
Smith, Bobby James	330.00	Adjunct Salaries	9/15/2019
Smith, Bobby James		Faculty Salaries	9/15/2019
Smith, Bobby James		Adjunct Salaries	9/30/2019
Smith, Bobby James	3,071.73	Faculty Salaries	9/30/2019
Smith, Bobby James	330.00	Adjunct Salaries	10/15/2019
Smith, Bobby James	3,071.73	Faculty Salaries	10/15/2019
Smith, Bobby James	330.00	Adjunct Salaries	10/31/2019
Smith, Bobby James	3,071.73	Faculty Salaries	10/31/2019
Smith, Bobby James	353.28	Travel Master Account	11/14/2019
Smith, Bobby James	330.00	Adjunct Salaries	11/15/2019
Smith, Bobby James		Faculty Salaries	11/15/2019
Smith, Bobby James	3,071.73	Faculty Salaries	11/30/2019
Smith, Bobby James	3,071.73	Faculty Salaries	12/15/2019
Smith, Bobby James	3,071.73	Faculty Salaries	12/31/2019
Smith, Bobby James	3,071.73	Faculty Salaries	1/15/2020
Smith, Bobby James		Faculty Salaries	1/31/2020
Smith, Bobby James	3,071.73	Faculty Salaries	2/15/2020
Smith, Bobby James		Faculty Salaries	2/29/2020
Smith, Bobby James	3,071.73	Faculty Salaries	3/15/2020
Smith, Bobby James	3,071.73	Faculty Salaries	3/31/2020
Smith, Bobby James	3,071.73	Faculty Salaries	4/15/2020
Smith, Bobby James		Faculty Salaries	4/30/2020
Smith, Bobby James	3,071.73	Faculty Salaries	5/15/2020
Smith, Holly M	825.00	Adjunct Salaries	7/15/2019
Smith, Holly M	4,916.05	Non Classified Salaries	7/15/2019
Smith, Holly M	124.13	Travel Master Account	7/23/2019
Smith, Holly M	825.00	Adjunct Salaries	7/31/2019

Payee	Amount	Purpose	Date
Smith, Holly M	4,916.05	Non Classified Salaries	7/31/2019
Smith, Holly M	87.04	Travel Master Account	8/1/2019
Smith, Holly M	4,916.05	Non Classified Salaries	8/15/2019
Smith, Holly M	58.88	Travel Master Account	8/29/2019
Smith, Holly M	4,916.05	Non Classified Salaries	8/31/2019
Smith, Holly M	269.67	Travel Master Account	9/4/2019
Smith, Holly M	471.43	Adjunct Salaries	9/15/2019
Smith, Holly M	4,916.05	Non Classified Salaries	9/15/2019
Smith, Holly M	87.04	Travel Master Account	9/25/2019
Smith, Holly M	471.43	Adjunct Salaries	9/30/2019
Smith, Holly M	4,916.05	Non Classified Salaries	9/30/2019
Smith, Holly M	57.60	Travel Master Account	10/4/2019
Smith, Holly M	471.43	Adjunct Salaries	10/15/2019
Smith, Holly M	4,916.05	Non Classified Salaries	10/15/2019
Smith, Holly M	71.04	Travel Master Account	10/17/2019
Smith, Holly M	409.94	Travel Master Account	10/21/2019
Smith, Holly M	471.43	Adjunct Salaries	10/31/2019
Smith, Holly M	4,916.05	Non Classified Salaries	10/31/2019
Smith, Holly M	33.28	Travel Master Account	10/31/2019
Smith, Holly M	29.44	Travel Master Account	11/7/2019
Smith, Holly M	57.60	Travel Master Account	11/14/2019
Smith, Holly M	471.43	Adjunct Salaries	11/15/2019
Smith, Holly M	4,916.05	Non Classified Salaries	11/15/2019
Smith, Holly M	62.72	Travel Master Account	11/19/2019
Smith, Holly M	99.20	Travel Master Account	11/21/2019
Smith, Holly M	471.43	Adjunct Salaries	11/30/2019
Smith, Holly M	4,916.05	Non Classified Salaries	11/30/2019
Smith, Holly M	161.92	Travel Master Account	12/11/2019
Smith, Holly M	471.43	Adjunct Salaries	12/15/2019
Smith, Holly M	4,916.05	Non Classified Salaries	12/15/2019
Smith, Holly M	145.92	Travel Master Account	12/19/2019

Payee	Amount	Purpose	Date
Smith, Holly M	4,916.05	Non Classified Salaries	12/31/2019
Smith, Holly M	4,916.05	Non Classified Salaries	1/15/2020
Smith, Holly M	87.04	Travel Master Account	1/28/2020
Smith, Holly M	825.00	Adjunct Salaries	1/31/2020
Smith, Holly M	4,916.05	Non Classified Salaries	1/31/2020
Smith, Holly M	140.80	Travel Master Account	2/12/2020
Smith, Holly M	825.00	Adjunct Salaries	2/15/2020
Smith, Holly M	4,916.05	Non Classified Salaries	2/15/2020
Smith, Holly M	90.88	Travel Master Account	2/21/2020
Smith, Holly M	825.00	Adjunct Salaries	2/29/2020
Smith, Holly M	4,916.05	Non Classified Salaries	2/29/2020
Smith, Holly M	115.20	Travel Master Account	3/4/2020
Smith, Holly M	120.32	Travel Master Account	3/12/2020
Smith, Holly M	825.00	Adjunct Salaries	3/15/2020
Smith, Holly M	4,916.05	Non Classified Salaries	3/15/2020
Smith, Holly M	4,916.05	Non Classified Salaries	3/31/2020
Smith, Holly M	4,916.05	Non Classified Salaries	4/15/2020
Smith, Holly M	4,916.05	Non Classified Salaries	4/30/2020
Smith, Holly M	4,916.05	Non Classified Salaries	5/15/2020
Smith, Holly M	4,916.05	Non Classified Salaries	5/31/2020
Smith, Holly M	825.00	Adjunct Salaries	6/15/2020
Smith, Holly M	4,916.05	Non Classified Salaries	6/15/2020
Smith, Holly M	825.00	Adjunct Salaries	6/30/2020
Smith, Holly M	4,916.05	Non Classified Salaries	6/30/2020
Smith, John R	1,386.00	Adjunct Salaries	7/15/2019
Smith, John R	1,470.00	Adjunct Salaries	7/31/2019
Smith, John R	1,323.00	Adjunct Salaries	8/15/2019
Smith, John R	1,218.00	Adjunct Salaries	8/31/2019
Smith, John R	945.00	Adjunct Salaries	9/15/2019
Smith, John R	1,386.00	Adjunct Salaries	9/30/2019
Smith, John R	399.00	Adjunct Salaries	10/15/2019

Payee	Amount	Purpose	Date
Smith, John R	1,113.00	Adjunct Salaries	10/31/2019
Smith, John R	609.00	Adjunct Salaries	1/15/2020
Smith, John R	714.00	Adjunct Salaries	1/31/2020
Smith, John R	1,218.00	Adjunct Salaries	2/15/2020
Smith, John R	1,218.00	Adjunct Salaries	2/29/2020
Smith, John R	1,218.00	Adjunct Salaries	3/15/2020
Smith, John R	336.00	Adjunct Salaries	3/31/2020
Smith, Julianna G	379.25	Part Time Salaries	8/31/2019
Smith, Julianna G	148.00	Part Time Salaries	9/15/2019
Smith, Julianna G	41.63	Part Time Salaries	9/30/2019
Smith, Julianna G	74.00	Part Time Salaries	11/15/2019
Smith, Julianna G	222.00	Part Time Salaries	12/15/2019
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	7/15/2019
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	7/31/2019
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	8/15/2019
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	8/31/2019
Smith, Kristen Michelle	199.63	Travel Master Account	9/4/2019
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	9/15/2019
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	9/30/2019
Smith, Kristen Michelle	29.44	Travel Master Account	10/4/2019
Smith, Kristen Michelle	1,307.17	Non Classified Salaries	10/15/2019
Smith, Kristen Michelle	388.53	Travel Master Account	10/17/2019
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	10/31/2019
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	11/15/2019
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	11/30/2019
Smith, Kristen Michelle	33.28	Travel Master Account	12/5/2019
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	12/15/2019
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	12/31/2019
Smith, Kristen Michelle	29.44	Travel Master Account	1/13/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	1/15/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	1/31/2020

Payee	Amount	Purpose	Date
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	2/15/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	2/29/2020
Smith, Kristen Michelle	129.92	Travel Master Account	3/3/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	3/15/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	3/31/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	4/15/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	4/30/2020
Smith, Kristen Michelle	29.44	Travel Master Account	5/5/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	5/15/2020
Smith, Kristen Michelle	38.50	Supplies & Services	5/28/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	5/31/2020
Smith, Kristen Michelle	29.44	Travel Master Account	6/2/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	6/15/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	6/30/2020
Smith, Lonnie J	902.12	Classified Salaries	7/15/2019
Smith, Lonnie J	1,502.12	Classified Salaries	7/31/2019
Smith, Lonnie J	902.12	Classified Salaries	8/15/2019
Smith, Lonnie J	902.12	Classified Salaries	8/31/2019
Smith, Lonnie J	902.12	Classified Salaries	9/15/2019
Smith, Lonnie J	902.12	Classified Salaries	9/30/2019
Smith, Lonnie J	902.12	Classified Salaries	10/15/2019
Smith, Lonnie J	902.12	Classified Salaries	10/31/2019
Smith, Lonnie J	902.12	Classified Salaries	11/15/2019
Smith, Lonnie J	902.12	Classified Salaries	11/30/2019
Smith, Lonnie J	902.12	Classified Salaries	12/15/2019
Smith, Lonnie J	902.12	Classified Salaries	12/31/2019
Smith, Lonnie J	902.12	Classified Salaries	1/15/2020
Smith, Lonnie J	902.12	Classified Salaries	1/31/2020
Smith, Lonnie J	902.12	Classified Salaries	2/15/2020
Smith, Lonnie J	902.12	Classified Salaries	2/29/2020
Smith, Lonnie J	902.12	Classified Salaries	3/15/2020

Payee	Amount	Purpose	Date
Smith, Lonnie J	902.12	Classified Salaries	3/31/2020
Smith, Lonnie J	902.12	Classified Salaries	4/15/2020
Smith, Lonnie J	902.12	Classified Salaries	4/30/2020
Smith, Lonnie J	902.12	Classified Salaries	5/15/2020
Smith, Lonnie J	902.12	Classified Salaries	5/31/2020
Smith, Lonnie J	902.12	Classified Salaries	6/15/2020
Smith, Lonnie J	902.12	Classified Salaries	6/30/2020
Smith, Megan B	225.00	Adjunct Salaries	2/15/2020
Smith, Megan B	465.00	Adjunct Salaries	2/29/2020
Smith, Megan B	765.00	Adjunct Salaries	3/15/2020
Smith, Michael	603.96	Travel Master Account	7/31/2019
Smith, Michael	139.39	Travel Master Account	9/25/2019
Smith, Michael	29.44	Travel Master Account	11/7/2019
Smith, Michael	418.55	Travel Master Account	3/13/2020
Smith, Pamela L	1,245.06	Classified Salaries	7/15/2019
Smith, Pamela L	1,245.06	Classified Salaries	7/31/2019
Smith, Pamela L	1,245.06	Classified Salaries	8/15/2019
Smith, Pamela L	2,245.06	Classified Salaries	8/31/2019
Smith, Pamela L	1,245.06	Classified Salaries	9/15/2019
Smith, Pamela L	1,245.06	Classified Salaries	9/30/2019
Smith, Pamela L	1,245.06	Classified Salaries	10/15/2019
Smith, Pamela L	1,245.06	Classified Salaries	10/31/2019
Smith, Pamela L	1,245.06	Classified Salaries	11/15/2019
Smith, Pamela L	1,245.06	Classified Salaries	11/30/2019
Smith, Pamela L	1,245.06	Classified Salaries	12/15/2019
Smith, Pamela L	1,245.06	Classified Salaries	12/31/2019
Smith, Pamela L	1,245.06	Classified Salaries	1/15/2020
Smith, Pamela L	1,245.06	Classified Salaries	1/31/2020
Smith, Pamela L	1,245.06	Classified Salaries	2/15/2020
Smith, Pamela L	1,245.06	Classified Salaries	2/29/2020
Smith, Pamela L	1,245.06	Classified Salaries	3/15/2020

Payee	Amount	Purpose	Date
Smith, Pamela L	1,245.06	Classified Salaries	3/31/2020
Smith, Pamela L	1,245.06	Classified Salaries	4/15/2020
Smith, Pamela L	1,245.06	Classified Salaries	4/30/2020
Smith, Pamela L	1,245.06	Classified Salaries	5/15/2020
Smith, Pamela L	1,245.06	Classified Salaries	5/31/2020
Smith, Pamela L	1,245.06	Classified Salaries	6/15/2020
Smith, Pamela L	1,245.06	Classified Salaries	6/30/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	7/15/2019
Smith, Shawn Michael	1,712.52	Non Classified Salaries	7/31/2019
Smith, Shawn Michael	1,712.52	Non Classified Salaries	8/15/2019
Smith, Shawn Michael	1,712.52	Non Classified Salaries	8/31/2019
Smith, Shawn Michael	1,712.52	Non Classified Salaries	9/15/2019
Smith, Shawn Michael	1,712.52	Non Classified Salaries	9/30/2019
Smith, Shawn Michael	1,712.52	Non Classified Salaries	10/15/2019
Smith, Shawn Michael	1,712.52	Non Classified Salaries	10/31/2019
Smith, Shawn Michael	1,712.52	Non Classified Salaries	11/15/2019
Smith, Shawn Michael	1,712.52	Non Classified Salaries	11/30/2019
Smith, Shawn Michael	1,712.52	Non Classified Salaries	12/15/2019
Smith, Shawn Michael	1,712.52	Non Classified Salaries	12/31/2019
Smith, Shawn Michael	2,000.02	Non Classified Salaries	1/15/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	1/31/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	2/15/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	2/29/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	3/15/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	3/31/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	4/15/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	4/30/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	5/15/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	5/31/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	6/15/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	6/30/2020

Payee	Amount	Purpose	Date
Smith, Sherri Lynn	1,245.00	Adjunct Salaries	7/15/2019
Smith, Sherri Lynn	825.00	Adjunct Salaries	7/31/2019
Smith, Sherri Lynn	1,905.00	Adjunct Salaries	8/31/2019
Smith, Sherri Lynn	1,470.00	Adjunct Salaries	9/15/2019
Smith, Sherri Lynn	1,770.00	Adjunct Salaries	9/30/2019
Smith, Sherri Lynn	1,710.00	Adjunct Salaries	10/15/2019
Smith, Sherri Lynn	2,340.00	Adjunct Salaries	10/31/2019
Smith, Sherri Lynn		Adjunct Salaries	11/15/2019
Smith, Sherri Lynn		Adjunct Salaries	11/30/2019
Smith, Sherri Lynn	1,740.00	Adjunct Salaries	12/15/2019
Smith, Sherri Lynn	975.00	Adjunct Salaries	1/15/2020
Smith, Sherri Lynn	1,770.00	Adjunct Salaries	1/31/2020
Smith, Sherri Lynn	1,972.50	Adjunct Salaries	2/15/2020
Smith, Sherri Lynn	1,725.00	Adjunct Salaries	2/29/2020
Smith, Sherri Lynn	1,740.00	Adjunct Salaries	3/15/2020
Smith, Sherri Lynn	1,320.00	Adjunct Salaries	3/31/2020
Smith, Sherri Lynn	1,357.50	Adjunct Salaries	5/31/2020
Smith, Sherri Lynn	1,710.00	Adjunct Salaries	6/15/2020
Smock, Bruce C	2,711.98	Faculty Salaries	8/31/2019
Smock, Bruce C	2,711.98	Faculty Salaries	9/15/2019
Smock, Bruce C	2,711.98	Faculty Salaries	9/30/2019
Smock, Bruce C	2,711.98	Faculty Salaries	10/15/2019
Smock, Bruce C		Faculty Salaries	10/31/2019
Smock, Bruce C	2,711.98	Faculty Salaries	11/15/2019
Smock, Bruce C	2,711.98	Faculty Salaries	11/30/2019
Smock, Bruce C	2,711.98	Faculty Salaries	12/15/2019
Smock, Bruce C	2,711.98	Faculty Salaries	12/31/2019
Smock, Bruce C	-	Faculty Salaries	1/15/2020
Smock, Bruce C	2,711.98	Faculty Salaries	1/31/2020
Smock, Bruce C	147.20	Travel Master Account	2/12/2020
Smock, Bruce C	2,711.98	Faculty Salaries	2/15/2020

Payee	Amount	Purpose	Date
Smock, Bruce C	58.88	Travel Master Account	2/21/2020
Smock, Bruce C	58.88	Travel Master Account	2/26/2020
Smock, Bruce C	2,711.98	Faculty Salaries	2/29/2020
Smock, Bruce C	58.88	Travel Master Account	3/3/2020
Smock, Bruce C	117.76	Travel Master Account	3/12/2020
Smock, Bruce C	2,711.98	Faculty Salaries	3/15/2020
Smock, Bruce C	2,711.98	Faculty Salaries	3/31/2020
Smock, Bruce C	2,711.98	Faculty Salaries	4/15/2020
Smock, Bruce C	2,711.98	Faculty Salaries	4/30/2020
Smock, Bruce C	10,211.98	Faculty Salaries	5/15/2020
Sneed, Jennifer Spring	330.00	Adjunct Salaries	3/15/2020
Sneed, Jennifer Spring	330.00	Adjunct Salaries	3/31/2020
Sneed, Jennifer Spring	330.00	Adjunct Salaries	4/15/2020
Sneed, Jennifer Spring	330.00	Adjunct Salaries	4/30/2020
Sneed, Jennifer Spring	330.00	Adjunct Salaries	5/15/2020
Snetzer Jr, Fred Owen	1,800.00	Supplies & Services	2/12/2020
Snetzer, Deborah K	1,275.00	Classified Salaries	7/15/2019
Snetzer, Deborah K	1,275.00	Classified Salaries	7/31/2019
Snetzer, Deborah K	1,275.00	Classified Salaries	8/15/2019
Snetzer, Deborah K	58.88	Travel Master Account	8/29/2019
Snetzer, Deborah K	1,275.00	Classified Salaries	8/31/2019
Snetzer, Deborah K	1,275.00	Classified Salaries	9/15/2019
Snetzer, Deborah K	1,275.00	Classified Salaries	9/30/2019
Snetzer, Deborah K	1,275.00	Classified Salaries	10/15/2019
Snetzer, Deborah K	1,275.00	Classified Salaries	10/31/2019
Snetzer, Deborah K	1,275.00	Classified Salaries	11/15/2019
Snetzer, Deborah K	1,275.00	Classified Salaries	11/30/2019
Snetzer, Deborah K	1,275.00	Classified Salaries	12/15/2019
Snetzer, Deborah K	1,275.00	Classified Salaries	12/31/2019
Snetzer, Deborah K	1,275.00	Classified Salaries	1/15/2020
Snetzer, Deborah K	2,275.00	Classified Salaries	1/31/2020

Payee	Amount	Purpose	Date
Snetzer, Deborah K	1,275.00	Classified Salaries	2/15/2020
Snetzer, Deborah K	1,275.00	Classified Salaries	2/29/2020
Snetzer, Deborah K	1,275.00	Classified Salaries	3/15/2020
Snetzer, Deborah K	1,275.00	Classified Salaries	3/31/2020
Snetzer, Deborah K	1,275.00	Classified Salaries	4/15/2020
Snetzer, Deborah K	1,275.00	Classified Salaries	4/30/2020
Snetzer, Deborah K	1,275.00	Classified Salaries	5/15/2020
Snetzer, Deborah K	1,275.00	Classified Salaries	5/31/2020
Snetzer, Deborah K	1,275.00	Classified Salaries	6/15/2020
Snetzer, Deborah K	1,275.00	Classified Salaries	6/30/2020
Society for Human Resource Management	209.00	Supplies & Services	10/4/2019
Solver Inc	1,935.00	Supplies & Services	8/5/2019
Southwest Medical Equipment Inc	5,500.74	Non Capital Equipment	4/15/2020
St Bernard's Behavioral Health		Supplies & Services	5/15/2020
St Bernards Medical Center	55.00	Supplies & Services	10/9/2019
St Bernards Medical Center	30.00	Supplies & Services	10/18/2019
St Bernards Medical Center	495.00	Supplies & Services	1/31/2020
St Bernards Medical Center	40.00	Supplies & Services	3/26/2020
St Bernards Medical Center	750.00	Supplies & Services	4/1/2020
Stahl, Brian W	437.50	Adjunct Salaries	9/30/2019
Stahl, Brian W	350.00	Adjunct Salaries	10/15/2019
Stahl, Brian W	437.50	Adjunct Salaries	10/31/2019
Stahl, Brian W	175.00	Adjunct Salaries	11/30/2019
Stahl, Brian W	262.50	Adjunct Salaries	12/15/2019
Stapleton, Charlene	1,052.83	Classified Salaries	7/15/2019
Stapleton, Charlene	1,052.83	Classified Salaries	7/31/2019
Stapleton, Charlene	43.52	Travel Master Account	8/1/2019
Stapleton, Charlene	1,052.83	Classified Salaries	8/15/2019
Stapleton, Charlene	1,052.83	Classified Salaries	8/31/2019
Stapleton, Charlene	1,052.83	Classified Salaries	9/15/2019
Stapleton, Charlene	1,052.83	Classified Salaries	9/30/2019

Payee	Amount	Purpose	Date
Stapleton, Charlene	1,052.83	Classified Salaries	10/15/2019
Stapleton, Charlene	1,052.83	Classified Salaries	10/31/2019
Stapleton, Charlene	1,052.83	Classified Salaries	11/15/2019
Stapleton, Charlene	1,852.83	Classified Salaries	11/30/2019
Stapleton, Charlene	29.44	Travel Master Account	12/11/2019
Stapleton, Charlene	1,052.83	Classified Salaries	12/15/2019
Stapleton, Charlene	1,052.83	Classified Salaries	12/31/2019
Stapleton, Charlene	1,052.83	Classified Salaries	1/15/2020
Stapleton, Charlene	1,052.83	Classified Salaries	1/31/2020
Stapleton, Charlene	1,052.83	Classified Salaries	2/15/2020
Stapleton, Charlene	1,052.83	Classified Salaries	2/29/2020
Stapleton, Charlene	1,052.83	Classified Salaries	3/15/2020
Stapleton, Charlene	1,052.83	Classified Salaries	3/31/2020
Stapleton, Charlene	1,052.83	Classified Salaries	4/15/2020
Stapleton, Charlene	1,052.83	Classified Salaries	4/30/2020
Stapleton, Charlene	1,052.83	Classified Salaries	5/15/2020
Stapleton, Charlene	1,052.83	Classified Salaries	5/31/2020
Stapleton, Charlene	1,052.83	Classified Salaries	6/15/2020
Stapleton, Charlene	1,052.83	Classified Salaries	6/30/2020
State Beauty Supply Inc	299.80	Supplies & Services	7/31/2019
State Beauty Supply Inc	256.85	Supplies & Services	9/18/2019
State Beauty Supply Inc	205.34	Supplies & Services	9/30/2019
State Beauty Supply Inc		Supplies & Services	10/9/2019
State Beauty Supply Inc	118.78	Supplies & Services	10/15/2019
State Beauty Supply Inc	226.22	Supplies & Services	10/18/2019
State Beauty Supply Inc	230.31	Supplies & Services	10/28/2019
State Beauty Supply Inc	81.90	Supplies & Services	10/31/2019
State Beauty Supply Inc	57.12	Supplies & Services	11/5/2019
State Beauty Supply Inc	61.07	Supplies & Services	11/21/2019
State Beauty Supply Inc	237.66	Supplies & Services	1/28/2020
State Beauty Supply Inc	555.91	Supplies & Services	2/7/2020

Payee	Amount	Purpose	Date
State Beauty Supply Inc	288.88	Supplies & Services	3/10/2020
State Beauty Supply Inc	1,919.32	Supplies & Services	5/19/2020
State of Arkansas	29,552.98	State Withholding EE Payable	7/31/2019
State of Arkansas	7.56	Supplies & Services	7/31/2019
State of Arkansas	22,846.91	State Withholding EE Payable	8/31/2019
State of Arkansas	-0.04	Supplies & Services	8/31/2019
State of Arkansas	54,737.41	State Withholding EE Payable	9/30/2019
State of Arkansas	-1.53	Supplies & Services	9/30/2019
State of Arkansas	10.56	Supplies & Services	10/31/2019
State of Arkansas	2,878.98	Use Tax Payable	10/31/2019
State of Arkansas	30,969.81	State Withholding EE Payable	11/30/2019
State of Arkansas	-0.77	Supplies & Services	11/30/2019
State of Arkansas	60,164.28	State Withholding EE Payable	12/31/2019
State of Arkansas	-0.01	Supplies & Services	12/31/2019
State of Arkansas	347.95	Sales Tax Payable	1/31/2020
State of Arkansas	29,081.97	State Withholding EE Payable	1/31/2020
State of Arkansas	0.26	Supplies & Services	1/31/2020
State of Arkansas	16,200.86	Sales Tax Payable	2/29/2020
State of Arkansas	31,036.53	State Withholding EE Payable	2/29/2020
State of Arkansas		Supplies & Services	2/29/2020
State of Arkansas	3,192.74	Workers Comp ER Payable	3/18/2020
State of Arkansas	659.22	Sales Tax Payable	3/26/2020
State of Arkansas	0.52	Supplies & Services	3/26/2020
State of Arkansas	30,887.65	State Withholding EE Payable	4/13/2020
State of Arkansas	383.69	Sales Tax Payable	4/30/2020
State of Arkansas	-5.85	Supplies & Services	4/30/2020
State of Arkansas	29,754.66	State Withholding EE Payable	5/1/2020
State of Arkansas	-0.75	Supplies & Services	5/31/2020
State of Arkansas	566.75	Use Tax Payable	5/31/2020
State of Arkansas	25,922.38	State Withholding EE Payable	6/1/2020
State of Arkansas	22,399.33	State Withholding EE Payable	6/27/2020

Payee	Amount	Purpose	Date
State of Arkansas	2,032.10	Sales Tax Payable	6/30/2020
State of Arkansas	7,000.00	State Withholding EE Payable	6/30/2020
State of Arkansas	2.77	Supplies & Services	6/30/2020
Statler, Claire Patrice	471.43	Adjunct Salaries	9/15/2019
Statler, Claire Patrice	471.43	Adjunct Salaries	9/30/2019
Statler, Claire Patrice		Adjunct Salaries	10/15/2019
Statler, Claire Patrice	471.43	Adjunct Salaries	10/31/2019
Statler, Claire Patrice	471.43	Adjunct Salaries	11/15/2019
Statler, Claire Patrice	471.43	Adjunct Salaries	11/30/2019
Statler, Claire Patrice	471.43	Adjunct Salaries	12/15/2019
Statler, Claire Patrice	412.50	Adjunct Salaries	1/31/2020
Statler, Claire Patrice		Adjunct Salaries	2/15/2020
Statler, Claire Patrice	412.50	Adjunct Salaries	2/29/2020
Statler, Claire Patrice	412.50	Adjunct Salaries	3/15/2020
Statler, Claire Patrice	412.50	Adjunct Salaries	3/31/2020
Statler, Claire Patrice		Adjunct Salaries	4/15/2020
Statler, Claire Patrice		Adjunct Salaries	4/30/2020
Statler, Claire Patrice		Adjunct Salaries	5/15/2020
Statler, Claire Patrice	825.00	Adjunct Salaries	6/15/2020
Statler, Claire Patrice	825.00	Adjunct Salaries	6/30/2020
Stephen Wilson	176.40	Supplies & Services	10/9/2019
Stephen Wilson	44.10	Supplies & Services	12/3/2019
Stephen Wilson	1,510.43	Supplies & Services	2/25/2020
Stephenson Oil Co	2,512.50	Student Support Supplies - CP	9/19/2019
Stephenson Oil Co	5,021.10	Student Support Supplies - CP	10/15/2019
Stephenson Oil Co	6,366.50	Student Support Supplies - CP	1/28/2020
Stephenson Oil Co	1,610.00	Student Support Supplies - CP	2/6/2020
Stephenson Oil Co	6,845.00	Student Support Supplies - CP	2/26/2020
Sterling National Bank	88,285.20	Debt Service Interest	10/31/2019
Sterling National Bank	51,123.86	Debt Service Principal	10/31/2019
Sterling Talent Solutions	172.25	Supplies & Services	8/8/2019

Payee	Amount	Purpose	Date
Sterling Talent Solutions	470.47	Supplies & Services	9/10/2019
Sterling Talent Solutions	568.11	Supplies & Services	10/9/2019
Sterling Talent Solutions	737.15	Supplies & Services	11/8/2019
Sterling Talent Solutions	285.00	Supplies & Services	12/11/2019
Sterling Talent Solutions	115.58	Supplies & Services	1/8/2020
Sterling Talent Solutions	581.00	Supplies & Services	2/7/2020
Sterling Talent Solutions	223.00	Supplies & Services	3/5/2020
Sterling Talent Solutions	236.44	Supplies & Services	4/7/2020
Sterling Talent Solutions	187.50	Supplies & Services	5/7/2020
Sterling Talent Solutions	117.94	Supplies & Services	6/8/2020
Sterling Talent Solutions	40.00	Supplies & Services	6/30/2020
Stillwell, Belinda C	240.00	Adjunct Salaries	11/30/2019
Stillwell, Belinda C	210.00	Adjunct Salaries	1/31/2020
Stillwell, Belinda C	360.00	Adjunct Salaries	2/29/2020
Stuart, Herschel D	1,386.00	Adjunct Salaries	7/15/2019
Stuart, Herschel D	1,554.00	Adjunct Salaries	7/31/2019
Stuart, Herschel D	1,323.00	Adjunct Salaries	8/15/2019
Stuart, Herschel D	1,218.00	Adjunct Salaries	8/31/2019
Stuart, Herschel D	714.00	Adjunct Salaries	9/15/2019
Stuart, Herschel D	1,218.00	Adjunct Salaries	9/30/2019
Stuart, Herschel D	1,050.00	Adjunct Salaries	10/15/2019
Stuart, Herschel D	1,617.00	Adjunct Salaries	10/31/2019
Stuart, Herschel D		Adjunct Salaries	11/15/2019
Stuart, Herschel D	882.00	Adjunct Salaries	11/30/2019
Stuart, Herschel D		Adjunct Salaries	12/15/2019
Stuart, Herschel D	609.00	Adjunct Salaries	12/31/2019
Stuart, Herschel D	798.00	Adjunct Salaries	1/15/2020
Stuart, Herschel D	1,491.00	Adjunct Salaries	1/31/2020
Stuart, Herschel D	1,218.00	Adjunct Salaries	2/15/2020
Stuart, Herschel D	1,218.00	Adjunct Salaries	2/29/2020
Stuart, Herschel D	1,218.00	Adjunct Salaries	3/15/2020

Payee	Amount	Purpose	Date
Stuart, Herschel D	1,386.00	Adjunct Salaries	3/31/2020
Stuart, Herschel D	504.00	Adjunct Salaries	4/15/2020
Stuart, Herschel D	1,554.00	Adjunct Salaries	6/30/2020
Student	152.63	Work Study Salaries	7/15/2019
Student	259.00	Work Study Salaries	7/31/2019
Student	351.50	Work Study Salaries	8/31/2019
Student	240.00	Bookstore Book Sales Revenue	9/3/2019
Student	38.95	Bookstore Sales Tax Revenue	9/3/2019
Student	140.00	Bookstore Supplies Sales Revenue	9/3/2019
Student	319.13	Work Study Salaries	9/15/2019
Student		Work Study Salaries	9/30/2019
Student	2,055.50	Work Study Salaries	10/15/2019
Student		Work Study Salaries	10/31/2019
Student	1,999.75	Work Study Salaries	11/15/2019
Student	· ·	Work Study Salaries	11/30/2019
Student	1,391.75	Work Study Salaries	12/15/2019
Student	60.00	Misc. Income	12/17/2019
Student	864.50	Work Study Salaries	12/31/2019
Student	143.50	Work Study Salaries	1/15/2020
Student	158.88	Work Study Salaries	1/15/2020
Student	276.75	Work Study Salaries	1/15/2020
Student	300.00	Work Study Salaries	1/15/2020
Student	401.83	Student Success Fund	1/21/2020
Student	500.00	Scholarships	1/31/2020
Student	194.75	Work Study Salaries	1/31/2020
Student	205.00	Work Study Salaries	1/31/2020
Student	300.00	Work Study Salaries	1/31/2020
Student	415.13	Work Study Salaries	1/31/2020
Student	430.50	Work Study Salaries	1/31/2020
Student	430.50	Work Study Salaries	1/31/2020
Student	184.25	Work Study Salaries	2/15/2020

Payee	Amount	Purpose	Date
Student	242.00	Work Study Salaries	2/15/2020
Student	291.50	Work Study Salaries	2/15/2020
Student	300.00	Work Study Salaries	2/15/2020
Student	396.00	Work Study Salaries	2/15/2020
Student	440.00	Work Study Salaries	2/15/2020
Student	440.00	Work Study Salaries	2/15/2020
Student	500.00	Student Success Fund	2/18/2020
Student	377.99	Student Success Fund	2/25/2020
Student	321.88	Student Success Fund	2/28/2020
Student	150.00	Work Study Salaries	2/29/2020
Student	156.75	Work Study Salaries	2/29/2020
Student	275.00	Work Study Salaries	2/29/2020
Student	341.00	Work Study Salaries	2/29/2020
Student	352.00	Work Study Salaries	2/29/2020
Student	396.00	Work Study Salaries	2/29/2020
Student	440.00	Work Study Salaries	2/29/2020
Student	245.00	Student Success Fund	3/11/2020
Student	195.25	Work Study Salaries	3/15/2020
Student	203.50	Work Study Salaries	3/15/2020
Student	232.00	Work Study Salaries	3/15/2020
Student	286.00	Work Study Salaries	3/15/2020
Student	396.00	Work Study Salaries	3/15/2020
Student	396.00	Work Study Salaries	3/15/2020
Student	440.00	Work Study Salaries	3/15/2020
Student	286.00	Work Study Salaries	3/31/2020
Student	286.00	Work Study Salaries	3/31/2020
Student	363.00	Work Study Salaries	3/31/2020
Student	418.00	Work Study Salaries	3/31/2020
Student	440.00	Work Study Salaries	3/31/2020
Student	440.00	Work Study Salaries	3/31/2020
Student	451.00	Work Study Salaries	3/31/2020

Payee	Amount	Purpose	Date
Student	495.00	Work Study Salaries	3/31/2020
Student	84.59	Student Success Fund	4/3/2020
Student	286.00	Work Study Salaries	4/15/2020
Student	286.00	Work Study Salaries	4/15/2020
Student	297.00	Work Study Salaries	4/15/2020
Student	396.00	Work Study Salaries	4/15/2020
Student	440.00	Work Study Salaries	4/15/2020
Student	451.00	Work Study Salaries	4/15/2020
Student	492.25	Work Study Salaries	4/15/2020
Student	517.00	Work Study Salaries	4/15/2020
Student	500.00	Student Success Fund	4/30/2020
Student	286.00	Work Study Salaries	4/30/2020
Student	286.00	Work Study Salaries	4/30/2020
Student	363.00	Work Study Salaries	4/30/2020
Student	385.00	Work Study Salaries	4/30/2020
Student	440.00	Work Study Salaries	4/30/2020
Student	440.00	Work Study Salaries	4/30/2020
Student	459.25	Work Study Salaries	4/30/2020
Student	528.00	Work Study Salaries	4/30/2020
Student	500.00	Student Success Fund	5/13/2020
Student	286.00	Work Study Salaries	5/15/2020
Student	286.00	Work Study Salaries	5/15/2020
Student	330.00	Work Study Salaries	5/15/2020
Student	440.00	Work Study Salaries	5/15/2020
Student	451.00	Work Study Salaries	5/15/2020
Student	456.50	Work Study Salaries	5/15/2020
Student	484.00	Work Study Salaries	5/15/2020
Student	528.00	Work Study Salaries	5/15/2020
Student	100.00	Culinary Non-Credit	6/4/2020
Student	200.00	Culinary Non-Credit	6/10/2020
Student	429.00	Work Study Salaries	6/15/2020

Payee	Amount	Purpose	Date
Student	462.00	Work Study Salaries	6/15/2020
Student	968.00	Work Study Salaries	6/15/2020
Student	500.00	Student Success Fund	6/22/2020
Student	473.00	Work Study Salaries	6/30/2020
Student	484.00	Work Study Salaries	6/30/2020
Student	484.00	Work Study Salaries	6/30/2020
Sudbury Broadcasting Group	1,040.00	Supplies & Services	9/6/2019
Sudbury Broadcasting Group	120.00	Supplies & Services	10/9/2019
Sudbury Broadcasting Group	120.00	Supplies & Services	11/7/2019
Sudbury Broadcasting Group	385.00	Supplies & Services	12/5/2019
Sudbury Broadcasting Group	270.00	Supplies & Services	1/9/2020
Sudbury Broadcasting Group	265.00	Supplies & Services	2/14/2020
Sudbury Broadcasting Group	525.00	Supplies & Services	6/8/2020
Sudbury Broadcasting Group	275.00	Supplies & Services	6/15/2020
Suddenlink	56.61	Supplies & Services	7/30/2019
Suddenlink	56.61	Supplies & Services	9/3/2019
Suddenlink	56.89	Supplies & Services	10/8/2019
Suddenlink	56.89	Supplies & Services	11/5/2019
Suddenlink	56.89	Supplies & Services	12/4/2019
Suddenlink	56.89	Supplies & Services	1/9/2020
Suddenlink	57.09	Supplies & Services	2/10/2020
Suddenlink	80.26	Supplies & Services	3/10/2020
Suddenlink	68.18	Supplies & Services	4/6/2020
Suddenlink	79.21	Supplies & Services	5/8/2020
Suddenlink	79.21	Supplies & Services	6/8/2020
Summers, Chenoa Carol	1,100.00	Adjunct Salaries	7/15/2019
Summers, Chenoa Carol	1,100.00	Adjunct Salaries	7/31/2019
Summers, Chenoa Carol	707.14	Adjunct Salaries	9/15/2019
Summers, Chenoa Carol	707.14	Adjunct Salaries	9/30/2019
Summers, Chenoa Carol	707.14	Adjunct Salaries	10/15/2019
Summers, Chenoa Carol	707.14	Adjunct Salaries	10/31/2019

Payee	Amount	Purpose	Date
Summers, Chenoa Carol	707.14	Adjunct Salaries	11/15/2019
Summers, Chenoa Carol	707.14	Adjunct Salaries	11/30/2019
Summers, Chenoa Carol	707.14	Adjunct Salaries	12/15/2019
Summers, Chenoa Carol	550.00	Adjunct Salaries	1/31/2020
Summers, Chenoa Carol	550.00	Adjunct Salaries	2/15/2020
Summers, Chenoa Carol	550.00	Adjunct Salaries	2/29/2020
Summers, Chenoa Carol	550.00	Adjunct Salaries	3/15/2020
Summers, Chenoa Carol	550.00	Adjunct Salaries	3/31/2020
Summers, Chenoa Carol	550.00	Adjunct Salaries	4/15/2020
Summers, Chenoa Carol	550.00	Adjunct Salaries	4/30/2020
Summers, Chenoa Carol	550.00	Adjunct Salaries	5/15/2020
Summers, Chenoa Carol	2,200.00	Adjunct Salaries	6/15/2020
Summers, Chenoa Carol	2,200.00	Adjunct Salaries	6/30/2020
Summers, Steven M	2,200.00	Adjunct Salaries	7/15/2019
Summers, Steven M	2,200.00	Adjunct Salaries	7/31/2019
Summers, Steven M		Faculty Salaries	8/31/2019
Summers, Steven M	550.00	Adjunct Salaries	9/15/2019
Summers, Steven M	2,705.02	Faculty Salaries	9/15/2019
Summers, Steven M	550.00	Adjunct Salaries	9/30/2019
Summers, Steven M	2,705.02	Faculty Salaries	9/30/2019
Summers, Steven M	550.00	Adjunct Salaries	10/15/2019
Summers, Steven M	2,705.02	Faculty Salaries	10/15/2019
Summers, Steven M		Adjunct Salaries	10/31/2019
Summers, Steven M	2,705.02	Faculty Salaries	10/31/2019
Summers, Steven M	550.00	Adjunct Salaries	11/15/2019
Summers, Steven M	2,705.02	Faculty Salaries	11/15/2019
Summers, Steven M	550.00	Adjunct Salaries	11/30/2019
Summers, Steven M	-	Faculty Salaries	11/30/2019
Summers, Steven M		Adjunct Salaries	12/15/2019
Summers, Steven M	2,705.02	Faculty Salaries	12/15/2019
Summers, Steven M	2,705.02	Faculty Salaries	12/31/2019

Payee	Amount	Purpose	Date
Summers, Steven M	2,705.02	Faculty Salaries	1/15/2020
Summers, Steven M	275.00	Adjunct Salaries	1/31/2020
Summers, Steven M	2,705.02	Faculty Salaries	1/31/2020
Summers, Steven M	275.00	Adjunct Salaries	2/15/2020
Summers, Steven M	2,705.02	Faculty Salaries	2/15/2020
Summers, Steven M	275.00	Adjunct Salaries	2/29/2020
Summers, Steven M	2,705.02	Faculty Salaries	2/29/2020
Summers, Steven M	275.00	Adjunct Salaries	3/15/2020
Summers, Steven M	2,705.02	Faculty Salaries	3/15/2020
Summers, Steven M	275.00	Adjunct Salaries	3/31/2020
Summers, Steven M	2,705.02	Faculty Salaries	3/31/2020
Summers, Steven M		Adjunct Salaries	4/15/2020
Summers, Steven M	2,705.02	Faculty Salaries	4/15/2020
Summers, Steven M	275.00	Adjunct Salaries	4/30/2020
Summers, Steven M	2,705.02	Faculty Salaries	4/30/2020
Summers, Steven M	275.00	Adjunct Salaries	5/15/2020
Summers, Steven M	2,705.02	Faculty Salaries	5/15/2020
Summers, Steven M	2,200.00	Adjunct Salaries	6/15/2020
Summers, Steven M	2,200.00	Adjunct Salaries	6/30/2020
Sunshine Farms LLC	1,514.26	Supplies & Services	10/11/2019
Sunshine Farms LLC	357.44	Supplies & Services	3/30/2020
Swain Distribution Inc	321.19	Supplies & Services	9/5/2019
Swain Distribution Inc	93.19	Supplies & Services	10/10/2019
Swank Motion Pictures Inc	747.50	Supplies & Services	9/10/2019
Swank Motion Pictures Inc	692.37	Supplies & Services	10/10/2019
Swank Motion Pictures Inc	747.50	Supplies & Services	12/3/2019
Swank Motion Pictures Inc		Supplies & Services	5/27/2020
Swank Motion Pictures Inc	777.28	Supplies & Services	6/10/2020
Sysco Corporation		Supplies & Services	5/19/2020
Tag Truck Enterprises		Supplies & Services	8/19/2019
Tag Truck Enterprises	1,170.05	Supplies & Services	8/29/2019

Payee	Amount	Purpose	Date
Tag Truck Enterprises	169.62	Supplies & Services	9/3/2019
Tag Truck Enterprises	305.75	Supplies & Services	9/4/2019
Tag Truck Enterprises	58.41	Supplies & Services	9/6/2019
Tag Truck Enterprises	77.13	Supplies & Services	9/13/2019
Tag Truck Enterprises	32.09	Supplies & Services	9/18/2019
Tag Truck Enterprises	458.13	Supplies & Services	9/23/2019
Tag Truck Enterprises	185.20	Supplies & Services	9/25/2019
Tag Truck Enterprises	50.96	Non Capital Equipment	9/30/2019
Tag Truck Enterprises	583.41	Supplies & Services	9/30/2019
Tag Truck Enterprises	710.21	Supplies & Services	10/3/2019
Tag Truck Enterprises	47.01	Supplies & Services	10/4/2019
Tag Truck Enterprises	104.60	Supplies & Services	10/9/2019
Tag Truck Enterprises	100.02	Supplies & Services	10/14/2019
Tag Truck Enterprises	600.45	Supplies & Services	10/22/2019
Tag Truck Enterprises	604.43	Supplies & Services	10/23/2019
Tag Truck Enterprises	323.42	Supplies & Services	10/28/2019
Tag Truck Enterprises	17.75	Supplies & Services	11/12/2019
Tag Truck Enterprises	798.41	Supplies & Services	11/13/2019
Tag Truck Enterprises	316.30	Supplies & Services	12/4/2019
Tag Truck Enterprises	97.94	Supplies & Services	12/9/2019
Tag Truck Enterprises	311.90	Supplies & Services	12/17/2019
Tag Truck Enterprises	193.05	Supplies & Services	1/15/2020
Tag Truck Enterprises	179.52	Supplies & Services	1/28/2020
Tag Truck Enterprises	562.22	Non Capital Equipment	1/29/2020
Tag Truck Enterprises	126.29	Supplies & Services	1/29/2020
Tag Truck Enterprises	80.50	Supplies & Services	1/30/2020
Tag Truck Enterprises	417.65	Supplies & Services	2/5/2020
Tag Truck Enterprises	134.05	Supplies & Services	2/11/2020
Tag Truck Enterprises	10.95	Supplies & Services	2/14/2020
Tag Truck Enterprises	1,181.82	Non Capital Equipment	2/18/2020
Tag Truck Enterprises	491.63	Supplies & Services	2/18/2020

Payee	Amount	Purpose	Date
Tag Truck Enterprises	145.79	Supplies & Services	2/27/2020
Tag Truck Enterprises	113.15	Supplies & Services	3/4/2020
Tag Truck Enterprises	66.15	Supplies & Services	3/5/2020
Tag Truck Enterprises	89.70	Supplies & Services	3/9/2020
TASC	3,200.77	Cafeteria Plan EE Payable	7/31/2019
TASC	11,386.29	Cafeteria Plan EE Payable	8/31/2019
TASC	9,969.50	Cafeteria Plan EE Payable	9/30/2019
TASC		Cafeteria Plan EE Payable	10/31/2019
TASC	14,945.92	Cafeteria Plan EE Payable	11/30/2019
TASC	9,902.83	Cafeteria Plan EE Payable	12/31/2019
TASC	10,416.79	Cafeteria Plan EE Payable	1/31/2020
TASC	5,208.40	Cafeteria Plan EE Payable	2/28/2020
TASC	5,208.40	Cafeteria Plan EE Payable	2/29/2020
TASC	5,232.40	Cafeteria Plan EE Payable	3/15/2020
TASC	5,232.40	Cafeteria Plan EE Payable	3/31/2020
TASC	10,464.80	Cafeteria Plan EE Payable	4/30/2020
TASC	1,768.00	HSA EE Payable	4/30/2020
TASC	5,232.40	Cafeteria Plan EE Payable	5/15/2020
TASC	221.00	HSA EE Payable	5/15/2020
TASC	3,498.42	Cafeteria Plan EE Payable	5/29/2020
TASC	71.00	HSA EE Payable	5/29/2020
TASC	3,498.42	Cafeteria Plan EE Payable	6/15/2020
TASC	71.00	HSA EE Payable	6/15/2020
TASC	3,498.42	Cafeteria Plan EE Payable	6/27/2020
TASC	71.00	HSA EE Payable	6/27/2020
TASC	150.00	Cafeteria Plan EE Payable	6/30/2020
Tate, Tori L	825.00	Adjunct Salaries	7/15/2019
Tate, Tori L	825.00	Adjunct Salaries	7/31/2019
Tate, Tori L	330.00	Adjunct Salaries	3/15/2020
Tate, Tori L	330.00	Adjunct Salaries	3/31/2020
Tate, Tori L	330.00	Adjunct Salaries	4/15/2020

Payee	Amount	Purpose	Date
Tate, Tori L	330.00	Adjunct Salaries	4/30/2020
Tate, Tori L	330.00	Adjunct Salaries	5/15/2020
Tate, Tori L	825.00	Adjunct Salaries	6/15/2020
Tate, Tori L	825.00	Adjunct Salaries	6/30/2020
Taussig, Martha L	1,100.00	Adjunct Salaries	7/31/2019
Taussig, Martha L	500.00	Adjunct Salaries	8/15/2019
Taussig, Martha L	800.00	Adjunct Salaries	8/31/2019
Taussig, Martha L	829.46	Adjunct Salaries	9/15/2019
Taussig, Martha L	835.71	Adjunct Salaries	9/30/2019
Taussig, Martha L	1,023.21	Adjunct Salaries	10/15/2019
Taussig, Martha L	235.71	Adjunct Salaries	10/31/2019
Taussig, Martha L	235.71	Adjunct Salaries	11/15/2019
Taussig, Martha L	235.71	Adjunct Salaries	11/30/2019
Taussig, Martha L	235.71	Adjunct Salaries	12/15/2019
Taussig, Martha L		Adjunct Salaries	1/31/2020
Taussig, Martha L	206.25	Adjunct Salaries	2/15/2020
Taussig, Martha L	206.25	Adjunct Salaries	2/29/2020
Taussig, Martha L	206.25	Adjunct Salaries	3/15/2020
Taussig, Martha L	206.25	Adjunct Salaries	3/31/2020
Taussig, Martha L	206.25	Adjunct Salaries	4/15/2020
Taussig, Martha L	206.25	Adjunct Salaries	4/30/2020
Taussig, Martha L	206.25	Adjunct Salaries	5/15/2020
Taylor, Donna C	293.36	Adjunct Salaries	10/15/2019
Taylor, Donna C	293.36	Adjunct Salaries	10/31/2019
Taylor, Donna C	293.36	Adjunct Salaries	11/15/2019
Taylor, Donna C		Adjunct Salaries	2/29/2020
Taylor, Kristina L	1,650.00	Adjunct Salaries	7/15/2019
Taylor, Kristina L	1,650.00	Adjunct Salaries	7/31/2019
Taylor, Kristina L		Faculty Salaries	8/31/2019
Taylor, Kristina L		Adjunct Salaries	9/15/2019
Taylor, Kristina L	2,564.59	Faculty Salaries	9/15/2019

Payee	Amount	Purpose	Date
Taylor, Kristina L	235.71	Adjunct Salaries	9/30/2019
Taylor, Kristina L	2,564.59	Faculty Salaries	9/30/2019
Taylor, Kristina L	235.71	Adjunct Salaries	10/15/2019
Taylor, Kristina L	2,564.59	Faculty Salaries	10/15/2019
Taylor, Kristina L	235.71	Adjunct Salaries	10/31/2019
Taylor, Kristina L	2,564.59	Faculty Salaries	10/31/2019
Taylor, Kristina L	235.71	Adjunct Salaries	11/15/2019
Taylor, Kristina L	2,564.59	Faculty Salaries	11/15/2019
Taylor, Kristina L	235.71	Adjunct Salaries	11/30/2019
Taylor, Kristina L	2,564.59	Faculty Salaries	11/30/2019
Taylor, Kristina L	235.71	Adjunct Salaries	12/15/2019
Taylor, Kristina L	2,564.59	Faculty Salaries	12/15/2019
Taylor, Kristina L	2,564.59	Faculty Salaries	12/31/2019
Taylor, Kristina L	2,564.59	Faculty Salaries	1/15/2020
Taylor, Kristina L	206.25	Adjunct Salaries	1/31/2020
Taylor, Kristina L	2,564.59	Faculty Salaries	1/31/2020
Taylor, Kristina L	206.25	Adjunct Salaries	2/15/2020
Taylor, Kristina L	2,564.59	Faculty Salaries	2/15/2020
Taylor, Kristina L	206.25	Adjunct Salaries	2/29/2020
Taylor, Kristina L	2,564.59	Faculty Salaries	2/29/2020
Taylor, Kristina L	536.25	Adjunct Salaries	3/15/2020
Taylor, Kristina L	2,564.59	Faculty Salaries	3/15/2020
Taylor, Kristina L	536.25	Adjunct Salaries	3/31/2020
Taylor, Kristina L	2,564.59	Faculty Salaries	3/31/2020
Taylor, Kristina L	536.25	Adjunct Salaries	4/15/2020
Taylor, Kristina L	2,564.59	Faculty Salaries	4/15/2020
Taylor, Kristina L	536.25	Adjunct Salaries	4/30/2020
Taylor, Kristina L	2,564.59	Faculty Salaries	4/30/2020
Taylor, Kristina L	536.25	Adjunct Salaries	5/15/2020
Taylor, Kristina L	2,564.59	Faculty Salaries	5/15/2020
Taylor, Kristina L	2,475.00	Adjunct Salaries	6/15/2020

Payee	Amount	Purpose	Date
Taylor, Kristina L	2,475.00	Adjunct Salaries	6/30/2020
TBHR Unlimited Inc	515.10	Supplies & Services	10/11/2019
TBHR Unlimited Inc	127.37	Supplies & Services	1/15/2020
TBHR Unlimited Inc	283.19	Supplies & Services	2/20/2020
TBHR Unlimited Inc	604.13	Supplies & Services	3/9/2020
Teague, Kathy D	1,185.77	Classified Salaries	7/15/2019
Teague, Kathy D	1,185.77	Classified Salaries	7/31/2019
Teague, Kathy D	1,185.77	Classified Salaries	8/15/2019
Teague, Kathy D	1,185.77	Classified Salaries	8/31/2019
Teague, Kathy D	1,185.77	Classified Salaries	9/15/2019
Teague, Kathy D	1,185.77	Classified Salaries	9/30/2019
Teague, Kathy D	1,185.77	Classified Salaries	10/15/2019
Teague, Kathy D	1,185.77	Classified Salaries	10/31/2019
Teague, Kathy D	1,185.77	Classified Salaries	11/15/2019
Teague, Kathy D	1,185.77	Classified Salaries	11/30/2019
Teague, Kathy D	1,185.77	Classified Salaries	12/15/2019
Teague, Kathy D	1,185.77	Classified Salaries	12/31/2019
Teague, Kathy D	1,185.77	Classified Salaries	1/15/2020
Teague, Kathy D	1,185.77	Classified Salaries	1/31/2020
Teague, Kathy D	1,185.77	Classified Salaries	2/15/2020
Teague, Kathy D	1,185.77	Classified Salaries	2/29/2020
Teague, Kathy D	1,185.77	Classified Salaries	3/15/2020
Teague, Kathy D	1,185.77	Classified Salaries	3/31/2020
Teague, Kathy D	1,185.77	Classified Salaries	4/15/2020
Teague, Kathy D	1,185.77	Classified Salaries	4/30/2020
Teague, Kathy D	1,185.77	Classified Salaries	5/15/2020
Teague, Kathy D	1,185.77	Classified Salaries	5/31/2020
Teague, Kathy D	1,185.77	Classified Salaries	6/15/2020
Teague, Kathy D	1,185.77	Classified Salaries	6/30/2020
Teknimedia Corporation	1,473.80	Supplies & Services	5/27/2020
Tennyson, Emily G	296.00	Part Time Salaries	8/15/2019

Payee	Amount	Purpose	Date
Tennyson, Emily G	557.31	Part Time Salaries	8/31/2019
Tennyson, Emily G	314.50	Part Time Salaries	9/15/2019
Tennyson, Emily G	407.00	Part Time Salaries	9/30/2019
Tennyson, Emily G	413.25	Part Time Salaries	10/15/2019
Tennyson, Emily G	451.25	Part Time Salaries	10/31/2019
Tennyson, Emily G	399.00	Part Time Salaries	11/15/2019
Tennyson, Emily G	380.00	Part Time Salaries	11/30/2019
Tennyson, Emily G	454.00	Part Time Salaries	12/15/2019
Tennyson, Emily G	190.00	Part Time Salaries	12/31/2019
Tennyson, Emily G	646.00	Part Time Salaries	1/15/2020
Tennyson, Emily G	615.00	Part Time Salaries	1/31/2020
Tennyson, Emily G	440.00	Part Time Salaries	2/15/2020
Tennyson, Emily G	440.00	Part Time Salaries	2/29/2020
Tennyson, Emily G	396.00	Part Time Salaries	3/15/2020
Tennyson, Emily G	176.00	Part Time Salaries	3/31/2020
Terminix Commercial	278.93	Supplies & Services	7/30/2019
Terminix Commercial	56.42	Supplies & Services	8/6/2019
Terminix Commercial	59.68	Supplies & Services	8/7/2019
Terminix Commercial	352.80	Supplies & Services	8/15/2019
Terminix Commercial	335.35	Supplies & Services	9/4/2019
Terminix Commercial	59.68	Supplies & Services	9/5/2019
Terminix Commercial	278.93	Supplies & Services	9/30/2019
Terminix Commercial	56.42	Supplies & Services	10/8/2019
Terminix Commercial	59.68	Supplies & Services	10/10/2019
Terminix Commercial	278.93	Supplies & Services	10/29/2019
Terminix Commercial	116.10	Supplies & Services	11/5/2019
Terminix Commercial	116.10	Supplies & Services	12/18/2019
Terminix Commercial	278.93	Supplies & Services	1/8/2020
Terminix Commercial	278.93	Supplies & Services	3/2/2020
Terminix Commercial	278.93	Supplies & Services	3/4/2020
Terminix Commercial	59.68	Supplies & Services	3/9/2020

Payee	Amount	Purpose	Date
Terminix Commercial	278.93	Supplies & Services	3/16/2020
Terminix Commercial	182.29	Supplies & Services	4/6/2020
Terminix Commercial	345.08	Supplies & Services	4/13/2020
Terminix Commercial	278.93	Supplies & Services	4/27/2020
Terminix Commercial	59.68	Supplies & Services	4/28/2020
Terminix Commercial	125.86	Supplies & Services	4/29/2020
Terminix Commercial	457.96	Supplies & Services	5/13/2020
Thatcher, Mary Ann	1,052.83	Classified Salaries	7/15/2019
Thatcher, Mary Ann	1,052.83	Classified Salaries	7/31/2019
Thatcher, Mary Ann	1,052.83	Classified Salaries	8/15/2019
Thatcher, Mary Ann	1,052.83	Classified Salaries	8/31/2019
Thatcher, Mary Ann	1,052.83	Classified Salaries	9/15/2019
Thatcher, Mary Ann	1,052.83	Classified Salaries	9/30/2019
Thatcher, Mary Ann	1,052.83	Classified Salaries	10/15/2019
Thatcher, Mary Ann	22.40	Travel Master Account	10/17/2019
Thatcher, Mary Ann	1,052.83	Classified Salaries	10/31/2019
Thatcher, Mary Ann	1,052.83	Classified Salaries	11/15/2019
Thatcher, Mary Ann	1,052.83	Classified Salaries	11/30/2019
Thatcher, Mary Ann	1,052.83	Classified Salaries	12/15/2019
Thatcher, Mary Ann	1,052.83	Classified Salaries	12/31/2019
Thatcher, Mary Ann	1,052.83	Classified Salaries	1/15/2020
Thatcher, Mary Ann	1,052.83	Classified Salaries	1/31/2020
Thatcher, Mary Ann	1,052.83	Classified Salaries	2/15/2020
Thatcher, Mary Ann	28.16	Travel Master Account	2/26/2020
Thatcher, Mary Ann	1,052.83	Classified Salaries	2/29/2020
Thatcher, Mary Ann	1,052.83	Classified Salaries	3/15/2020
Thatcher, Mary Ann	1,052.83	Classified Salaries	3/31/2020
Thatcher, Mary Ann	1,052.83	Classified Salaries	4/15/2020
Thatcher, Mary Ann	1,052.83	Classified Salaries	4/30/2020
Thatcher, Mary Ann	1,052.83	Classified Salaries	5/15/2020
Thatcher, Mary Ann	1,052.83	Classified Salaries	5/31/2020

Payee	Amount	Purpose	Date
Thatcher, Mary Ann	1,052.83	Classified Salaries	6/15/2020
Thatcher, Mary Ann	1,052.83	Classified Salaries	6/30/2020
The College Board	1,950.00	Supplies & Services	9/6/2019
The College Board	1,950.00	Supplies & Services	1/27/2020
The Higher Learning Commission	5,627.20	Supplies & Services	8/1/2019
The Higher Learning Commission	575.00	Travel Master Account	11/26/2019
The Higher Learning Commission	2,918.35	Supplies & Services	1/28/2020
The Sherwin Williams Co	303.49	Supplies & Services	7/29/2019
The Sherwin Williams Co	505.83	Supplies & Services	7/31/2019
The Sherwin Williams Co	304.39	Supplies & Services	8/5/2019
The Sherwin Williams Co	258.84	Supplies & Services	9/5/2019
The Sherwin Williams Co	204.69	Supplies & Services	10/29/2019
The Sherwin Williams Co	25.29	Supplies & Services	11/13/2019
The Sherwin Williams Co	493.60	Supplies & Services	11/21/2019
The Sherwin Williams Co	256.20	Supplies & Services	12/3/2019
The Sherwin Williams Co	109.86	Supplies & Services	12/11/2019
The Sherwin Williams Co	254.87	Supplies & Services	12/13/2019
The Sherwin Williams Co	181.24	Supplies & Services	1/8/2020
The Sherwin Williams Co	187.61	Supplies & Services	1/28/2020
The Sherwin Williams Co	231.62	Supplies & Services	3/31/2020
The Sherwin Williams Co	452.11	Supplies & Services	4/20/2020
The Sherwin Williams Co	69.81	Supplies & Services	4/21/2020
The Sherwin Williams Co	27.84	Supplies & Services	4/24/2020
The Sherwin Williams Co	55.68	Supplies & Services	5/6/2020
The Sherwin Williams Co	129.28	Supplies & Services	5/20/2020
The Sherwin Williams Co	308.86	Supplies & Services	6/4/2020
The Sherwin Williams Co	387.83	Supplies & Services	6/11/2020
The University of Texas at Austin	526.00	Supplies & Services	11/13/2019
Thomas, Haley	375.00	Adjunct Salaries	7/15/2019
Thomas, Haley	405.00	Adjunct Salaries	7/31/2019
Thomas, Haley	270.00	Adjunct Salaries	9/15/2019

Payee	Amount	Purpose	Date
Thomas, Kimberlee D	2,958.00	Supplies & Services	8/6/2019
Thompson, James O	207.00	Part Time Salaries	8/15/2019
Thompson, James O	27.00	Part Time Salaries	9/15/2019
Thompson, James O	81.00	Part Time Salaries	12/15/2019
Thompson, James O	54.00	Part Time Salaries	2/15/2020
Thompson, James O	360.00	Part Time Salaries	2/29/2020
Thompson, James O	216.00	Part Time Salaries	3/15/2020
TIAA CREF	20,635.28	TIAA ER Payable	1/31/2020
TIAA CREF	15,998.85	TIAA/CREF EE Payable	1/31/2020
TIAA CREF	42,852.19	TIAA ER Payable	2/28/2020
TIAA CREF	38,551.72	TIAA/CREF EE Payable	2/28/2020
TIAA CREF	21,867.30	TIAA ER Payable	3/15/2020
TIAA CREF	20,551.23	TIAA/CREF EE Payable	3/15/2020
TIAA CREF	22,137.14	TIAA ER Payable	3/31/2020
TIAA CREF	20,095.02	TIAA/CREF EE Payable	3/31/2020
TIAA CREF	21,781.39	TIAA ER Payable	4/13/2020
TIAA CREF	20,585.60	TIAA/CREF EE Payable	4/13/2020
TIAA CREF	21,580.76	TIAA ER Payable	4/22/2020
TIAA CREF	18,427.90	TIAA/CREF EE Payable	4/22/2020
TIAA CREF	21,788.26	TIAA ER Payable	5/13/2020
TIAA CREF	18,405.72	TIAA/CREF EE Payable	5/13/2020
TIAA CREF	22,382.77	TIAA ER Payable	5/19/2020
TIAA CREF	18,472.18	TIAA/CREF EE Payable	5/19/2020
TIAA CREF	14,955.88	TIAA ER Payable	6/11/2020
TIAA CREF	11,962.19	TIAA/CREF EE Payable	6/11/2020
TIAA CREF	39,256.84	TIAA ER Payable	6/30/2020
TIAA CREF	36,547.32	TIAA/CREF EE Payable	6/30/2020
TIAA/CREF	33,156.61	TIAA ER Payable	7/31/2019
TIAA/CREF	32,024.60	TIAA/CREF EE Payable	7/31/2019
TIAA/CREF	30,455.60	TIAA ER Payable	8/31/2019
TIAA/CREF	28,941.12	TIAA/CREF EE Payable	8/31/2019

Payee	Amount	Purpose	Date
TIAA/CREF	61,662.96	TIAA ER Payable	9/30/2019
TIAA/CREF	54,319.39	TIAA/CREF EE Payable	9/30/2019
TIAA/CREF	20,537.69	TIAA ER Payable	10/31/2019
TIAA/CREF	19,347.97	TIAA/CREF EE Payable	10/31/2019
TIAA/CREF	20,900.86	TIAA ER Payable	11/30/2019
TIAA/CREF	19,790.20	TIAA/CREF EE Payable	11/30/2019
TIAA/CREF	85,425.81	TIAA ER Payable	12/31/2019
TIAA/CREF	76,677.25	TIAA/CREF EE Payable	12/31/2019
Tice, Marlin J	129.26	Travel Master Account	7/23/2019
Tice, Marlin J	2,088.57	Faculty Salaries	8/31/2019
Tice, Marlin J	2,088.57	Faculty Salaries	9/15/2019
Tice, Marlin J	2,088.57	Faculty Salaries	9/30/2019
Tice, Marlin J	2,088.57	Faculty Salaries	10/15/2019
Tice, Marlin J	2,088.57	Faculty Salaries	10/31/2019
Tice, Marlin J	2,088.57	Faculty Salaries	11/15/2019
Tice, Marlin J	2,088.57	Faculty Salaries	11/30/2019
Tice, Marlin J	2,088.57	Faculty Salaries	12/15/2019
Tice, Marlin J	2,088.57	Faculty Salaries	12/31/2019
Tice, Marlin J	2,088.57	Faculty Salaries	1/15/2020
Tice, Marlin J	2,088.57	Faculty Salaries	1/31/2020
Tice, Marlin J	2,088.57	Faculty Salaries	2/15/2020
Tice, Marlin J	2,088.57	Faculty Salaries	2/29/2020
Tice, Marlin J	2,088.57	Faculty Salaries	3/15/2020
Tice, Marlin J	2,088.57	Faculty Salaries	3/31/2020
Tice, Marlin J	2,088.57	Faculty Salaries	4/15/2020
Tice, Marlin J	2,088.57	Faculty Salaries	4/30/2020
Tice, Marlin J	2,088.57	Faculty Salaries	5/15/2020
Tice, Marlin J	2,088.57	Faculty Salaries	5/31/2020
Tice, Marlin J	2,088.57	Faculty Salaries	6/15/2020
Tice, Marlin J	2,088.57	Faculty Salaries	6/30/2020
Tilley, Matthew A	440.00	Adjunct Salaries	3/15/2020

Payee	Amount	Purpose	Date
Tilley, Matthew A	440.00	Adjunct Salaries	3/31/2020
Tilley, Matthew A	440.00	Adjunct Salaries	4/15/2020
Tilley, Matthew A	440.00	Adjunct Salaries	4/30/2020
Tilley, Matthew A	440.00	Adjunct Salaries	5/15/2020
Tims, Deana L	688.50	Part Time Salaries	7/15/2019
Tims, Deana L	864.00	Part Time Salaries	7/31/2019
Tims, Deana L	679.50	Part Time Salaries	8/15/2019
Tims, Deana L	1,098.00	Part Time Salaries	8/31/2019
Tims, Deana L	720.00	Part Time Salaries	9/15/2019
Tims, Deana L	29.44	Travel Master Account	9/17/2019
Tims, Deana L	810.00	Part Time Salaries	9/30/2019
Tims, Deana L	738.00	Part Time Salaries	10/15/2019
Tims, Deana L	873.00	Part Time Salaries	10/31/2019
Tims, Deana L	873.00	Part Time Salaries	11/15/2019
Tims, Deana L	702.00	Part Time Salaries	11/30/2019
Tims, Deana L	720.00	Part Time Salaries	12/15/2019
Tims, Deana L	432.00	Part Time Salaries	12/31/2019
Tims, Deana L	747.00	Part Time Salaries	1/15/2020
Tims, Deana L	765.00	Part Time Salaries	1/31/2020
Tims, Deana L	828.00	Part Time Salaries	2/15/2020
Tims, Deana L	720.00	Part Time Salaries	2/29/2020
Tims, Deana L	720.00	Part Time Salaries	3/15/2020
Tims, Deana L	1,044.00	Part Time Salaries	3/31/2020
Tims, Deana L	1,125.00	Part Time Salaries	4/15/2020
Tims, Deana L	1,161.00	Part Time Salaries	4/30/2020
Tims, Deana L	1,044.00	Part Time Salaries	5/15/2020
Tims, Deana L	441.00	Part Time Salaries	5/31/2020
Tims, Deana L	873.00	Part Time Salaries	6/15/2020
Tims, Deana L	540.00	Part Time Salaries	6/30/2020
Today's Office Inc	-	Supplies & Services	8/22/2019
Today's Office Inc	1,485.40	Supplies & Services	10/7/2019

Payee	Amount	Purpose	Date
Today's Office Inc	1,485.40	Non Capital Equipment	1/27/2020
Total Computing Solutions LLC	17,815.00	Supplies & Services	7/25/2019
Total Computing Solutions LLC	8,484.70	Non Capital Equipment	11/18/2019
Total Computing Solutions LLC	7,696.30	Supplies & Services	11/18/2019
Total Computing Solutions LLC	390.45	Supplies & Services	1/8/2020
Total Computing Solutions LLC	1,976.90	Supplies & Services	1/15/2020
Total Computing Solutions LLC	802.73	Supplies & Services	3/4/2020
Towne, Anita R	2,375.00	Non Classified Salaries	2/29/2020
Towne, Anita R	2,375.00	Non Classified Salaries	3/15/2020
Towne, Anita R	2,375.00	Non Classified Salaries	3/31/2020
Towne, Anita R	2,375.00	Non Classified Salaries	4/15/2020
Towne, Anita R	2,375.00	Non Classified Salaries	4/30/2020
Towne, Anita R	2,375.00	Non Classified Salaries	5/15/2020
Towne, Anita R	2,375.00	Non Classified Salaries	5/31/2020
Towne, Anita R	2,375.00	Non Classified Salaries	6/15/2020
Towne, Anita R	2,375.00	Non Classified Salaries	6/30/2020
Towne, Walter	235.71	Adjunct Salaries	9/15/2019
Towne, Walter	235.71	Adjunct Salaries	9/30/2019
Towne, Walter	235.71	Adjunct Salaries	10/15/2019
Towne, Walter	235.71	Adjunct Salaries	10/31/2019
Towne, Walter	235.71	Adjunct Salaries	11/15/2019
Towne, Walter	235.71	Adjunct Salaries	11/30/2019
Towne, Walter	235.71	Adjunct Salaries	12/15/2019
Towne, Walter	206.25	Adjunct Salaries	1/31/2020
Towne, Walter	206.25	Adjunct Salaries	2/15/2020
Towne, Walter	206.25	Adjunct Salaries	2/29/2020
Towne, Walter	206.25	Adjunct Salaries	3/15/2020
Towne, Walter	206.25	Adjunct Salaries	3/31/2020
Towne, Walter	206.25	Adjunct Salaries	4/15/2020
Towne, Walter	206.25	Adjunct Salaries	4/30/2020
Towne, Walter	206.25	Adjunct Salaries	5/15/2020

Payee	Amount	Purpose	Date
Tracy, Jerry	2,333.79	Faculty Salaries	7/15/2019
Tracy, Jerry	2,333.79	Faculty Salaries	7/31/2019
Tracy, Jerry	2,333.79	Faculty Salaries	8/15/2019
Tracy, Jerry	2,333.79	Faculty Salaries	8/31/2019
Tracy, Jerry	2,333.79	Faculty Salaries	9/15/2019
Tracy, Jerry	2,333.79	Faculty Salaries	9/30/2019
Tracy, Jerry	2,333.79	Faculty Salaries	10/15/2019
Tracy, Jerry	2,333.79	Faculty Salaries	10/31/2019
Tracy, Jerry	2,333.79	Faculty Salaries	11/15/2019
Tracy, Jerry	2,333.79	Faculty Salaries	11/30/2019
Tracy, Jerry	2,333.79	Faculty Salaries	12/15/2019
Tracy, Jerry	2,333.79	Faculty Salaries	12/31/2019
Tracy, Jerry	2,333.79	Faculty Salaries	1/15/2020
Tracy, Jerry	2,333.79	Faculty Salaries	1/31/2020
Tracy, Jerry	150.76	Travel Master Account	1/31/2020
Tracy, Jerry	2,333.79	Faculty Salaries	2/15/2020
Tracy, Jerry	2,333.79	Faculty Salaries	2/29/2020
Tracy, Jerry	2,333.79	Faculty Salaries	3/15/2020
Tracy, Jerry	2,333.79	Faculty Salaries	3/31/2020
Tracy, Jerry	2,333.79	Faculty Salaries	4/15/2020
Tracy, Jerry	2,333.79	Faculty Salaries	4/30/2020
Tracy, Jerry	2,333.79	Faculty Salaries	5/15/2020
Tracy, Jerry	2,333.79	Faculty Salaries	5/31/2020
Tracy, Jerry	2,333.79	Faculty Salaries	6/15/2020
Tracy, Jerry	2,333.79	Faculty Salaries	6/30/2020
Trane US Inc	569.06	Equipment	9/3/2019
Trane US Inc	81.52	Non Capital Equipment	10/2/2019
Trane US Inc	115.21	Supplies & Services	10/2/2019
Trane US Inc	99.87	Supplies & Services	1/15/2020
Trane US Inc	146.10	Supplies & Services	6/15/2020
Trimech Solutions LLC	260.40	Supplies & Services	2/18/2020

Payee	Amount	Purpose	Date
Trimech Solutions LLC	2,400.00	Supplies & Services	2/20/2020
Trumann Chamber of Commerce	300.00	Supplies & Services	1/27/2020
TSS Marketing and Redistribution	8.00	Supplies & Services	10/7/2019
TSS Marketing and Redistribution	7.00	Supplies & Services	10/28/2019
TSS Marketing and Redistribution	7.00	Supplies & Services	11/1/2019
TSS Marketing and Redistribution	14.00	Supplies & Services	3/3/2020
TSS Marketing and Redistribution	7.00	Supplies & Services	5/13/2020
TSS Marketing and Redistribution	14.00	Supplies & Services	6/24/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	7/15/2019
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	7/31/2019
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	8/15/2019
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	8/31/2019
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	9/15/2019
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	9/30/2019
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	10/15/2019
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	10/31/2019
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	11/15/2019
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	11/30/2019
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	12/15/2019
Tubbs, Johnathan Jesse	100.00	Part Time Salaries	12/15/2019
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	12/31/2019
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	1/15/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	1/31/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	2/15/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	2/29/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	3/15/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	3/31/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	4/15/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	4/30/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	5/15/2020
Tubbs, Johnathan Jesse	50.00	Part Time Salaries	5/15/2020

Payee	Amount	Purpose	Date
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	5/31/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	6/15/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	6/30/2020
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	7/15/2019
Tune, Cassey Lynn	3,704.45	Non Classified Salaries	7/31/2019
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	8/15/2019
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	8/31/2019
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	9/15/2019
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	9/30/2019
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	10/15/2019
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	10/31/2019
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	11/15/2019
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	11/30/2019
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	12/15/2019
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	12/31/2019
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	1/15/2020
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	1/31/2020
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	2/15/2020
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	2/29/2020
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	3/15/2020
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	3/31/2020
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	4/15/2020
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	4/30/2020
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	5/15/2020
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	5/31/2020
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	6/15/2020
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	6/30/2020
Turnbow, James T	235.71	Adjunct Salaries	9/15/2019
Turnbow, James T		Adjunct Salaries	9/30/2019
Turnbow, James T	235.71	Adjunct Salaries	10/15/2019
Turnbow, James T	235.71	Adjunct Salaries	10/31/2019

Payee	Amount	Purpose	Date
Turnbow, James T	235.71	Adjunct Salaries	11/15/2019
Turnbow, James T	235.71	Adjunct Salaries	11/30/2019
Turnbow, James T	235.71	Adjunct Salaries	12/15/2019
Turnbow, James T	206.25	Adjunct Salaries	1/31/2020
Turnbow, James T	206.25	Adjunct Salaries	2/15/2020
Turnbow, James T	206.25	Adjunct Salaries	2/29/2020
Turnbow, James T	206.25	Adjunct Salaries	3/15/2020
Turnbow, James T	206.25	Adjunct Salaries	3/31/2020
Turnbow, James T	206.25	Adjunct Salaries	4/15/2020
Turnbow, James T	206.25	Adjunct Salaries	4/30/2020
Turnbow, James T	206.25	Adjunct Salaries	5/15/2020
Turnbow, James T	825.00	Adjunct Salaries	6/15/2020
Turnbow, James T	825.00	Adjunct Salaries	6/30/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	7/15/2019
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	7/31/2019
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	8/15/2019
Turner, Elizabeth Teriann	57.60	Travel Master Account	8/20/2019
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	8/31/2019
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	9/15/2019
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	9/30/2019
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	10/15/2019
Turner, Elizabeth Teriann	871.69	Travel Master Account	10/17/2019
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	10/31/2019
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	11/15/2019
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	11/30/2019
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	12/15/2019
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	12/31/2019
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	1/15/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	1/31/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	2/15/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	2/29/2020

Payee	Amount	Purpose	Date
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	3/15/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	3/31/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	4/15/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	4/30/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	5/15/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	5/31/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	6/15/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	6/30/2020
Turner, Stephanie G	2,475.00	Adjunct Salaries	7/15/2019
Turner, Stephanie G	2,475.00	Adjunct Salaries	7/31/2019
Turner, Stephanie G	2,564.59	Faculty Salaries	8/31/2019
Turner, Stephanie G	2,564.59	Faculty Salaries	9/15/2019
Turner, Stephanie G	2,564.59	Faculty Salaries	9/30/2019
Turner, Stephanie G	2,564.59	Faculty Salaries	10/15/2019
Turner, Stephanie G	2,564.59	Faculty Salaries	10/31/2019
Turner, Stephanie G	2,564.59	Faculty Salaries	11/15/2019
Turner, Stephanie G	2,564.59	Faculty Salaries	11/30/2019
Turner, Stephanie G	2,564.59	Faculty Salaries	12/15/2019
Turner, Stephanie G	2,564.59	Faculty Salaries	12/31/2019
Turner, Stephanie G	2,564.59	Faculty Salaries	1/15/2020
Turner, Stephanie G	412.50	Adjunct Salaries	1/31/2020
Turner, Stephanie G	2,564.59	Faculty Salaries	1/31/2020
Turner, Stephanie G		Adjunct Salaries	2/15/2020
Turner, Stephanie G	2,564.59	Faculty Salaries	2/15/2020
Turner, Stephanie G	412.50	Adjunct Salaries	2/29/2020
Turner, Stephanie G	2,564.59	Faculty Salaries	2/29/2020
Turner, Stephanie G	412.50	Adjunct Salaries	3/15/2020
Turner, Stephanie G	2,564.59	Faculty Salaries	3/15/2020
Turner, Stephanie G		Adjunct Salaries	3/31/2020
Turner, Stephanie G	2,564.59	Faculty Salaries	3/31/2020
Turner, Stephanie G	412.50	Adjunct Salaries	4/15/2020

Payee	Amount	Purpose	Date
Turner, Stephanie G	2,564.59	Faculty Salaries	4/15/2020
Turner, Stephanie G	412.50	Adjunct Salaries	4/30/2020
Turner, Stephanie G	2,564.59	Faculty Salaries	4/30/2020
Turner, Stephanie G	412.50	Adjunct Salaries	5/15/2020
Turner, Stephanie G	2,564.59	Faculty Salaries	5/15/2020
Turner, Stephanie G	1,650.00	Adjunct Salaries	6/15/2020
Turner, Stephanie G	1,650.00	Adjunct Salaries	6/30/2020
Twyford, John S	1,650.00	Adjunct Salaries	7/15/2019
Twyford, John S	1,650.00	Adjunct Salaries	7/31/2019
Twyford, John S	2,564.59	Faculty Salaries	8/31/2019
Twyford, John S	235.71	Adjunct Salaries	9/15/2019
Twyford, John S	2,564.59	Faculty Salaries	9/15/2019
Twyford, John S	117.76	Travel Master Account	9/23/2019
Twyford, John S	117.76	Travel Master Account	9/24/2019
Twyford, John S	235.71	Adjunct Salaries	9/30/2019
Twyford, John S	2,564.59	Faculty Salaries	9/30/2019
Twyford, John S	235.71	Adjunct Salaries	10/15/2019
Twyford, John S	2,564.59	Faculty Salaries	10/15/2019
Twyford, John S	117.76	Travel Master Account	10/17/2019
Twyford, John S	117.76	Travel Master Account	10/22/2019
Twyford, John S	29.44	Travel Master Account	10/23/2019
Twyford, John S	349.60	Travel Master Account	10/28/2019
Twyford, John S	235.71	Adjunct Salaries	10/31/2019
Twyford, John S	2,564.59	Faculty Salaries	10/31/2019
Twyford, John S	117.76	Travel Master Account	11/14/2019
Twyford, John S	235.71	Adjunct Salaries	11/15/2019
Twyford, John S	2,564.59	Faculty Salaries	11/15/2019
Twyford, John S	88.32	Travel Master Account	11/20/2019
Twyford, John S	235.71	Adjunct Salaries	11/30/2019
Twyford, John S	2,564.59	Faculty Salaries	11/30/2019
Twyford, John S	58.88	Travel Master Account	12/11/2019

Payee	Amount	Purpose	Date
Twyford, John S	235.71	Adjunct Salaries	12/15/2019
Twyford, John S	2,564.59	Faculty Salaries	12/15/2019
Twyford, John S	2,564.59	Faculty Salaries	12/31/2019
Twyford, John S	2,564.59	Faculty Salaries	1/15/2020
Twyford, John S	58.88	Travel Master Account	1/28/2020
Twyford, John S	412.50	Adjunct Salaries	1/31/2020
Twyford, John S	2,564.59	Faculty Salaries	1/31/2020
Twyford, John S	117.76	Travel Master Account	2/12/2020
Twyford, John S	412.50	Adjunct Salaries	2/15/2020
Twyford, John S	2,564.59	Faculty Salaries	2/15/2020
Twyford, John S	58.88	Travel Master Account	2/21/2020
Twyford, John S	117.76	Travel Master Account	2/26/2020
Twyford, John S	412.50	Adjunct Salaries	2/29/2020
Twyford, John S	2,564.59	Faculty Salaries	2/29/2020
Twyford, John S	58.88	Travel Master Account	3/3/2020
Twyford, John S	432.50	Adjunct Salaries	3/15/2020
Twyford, John S	2,564.59	Faculty Salaries	3/15/2020
Twyford, John S	432.50	Adjunct Salaries	3/31/2020
Twyford, John S	2,564.59	Faculty Salaries	3/31/2020
Twyford, John S	432.50	Adjunct Salaries	4/15/2020
Twyford, John S	2,564.59	Faculty Salaries	4/15/2020
Twyford, John S		Adjunct Salaries	4/30/2020
Twyford, John S	2,564.59	Faculty Salaries	4/30/2020
Twyford, John S		Adjunct Salaries	5/15/2020
Twyford, John S	2,564.59	Faculty Salaries	5/15/2020
Twyford, John S	2,475.00	Adjunct Salaries	6/15/2020
Twyford, John S	2,475.00	Adjunct Salaries	6/30/2020
Tyco Fire and Security US Management Inc	992.26	Supplies & Services	10/4/2019
Tyco Fire and Security US Management Inc	992.26	Supplies & Services	10/16/2019
Tyco Fire and Security US Management Inc	992.26	Supplies & Services	6/9/2020
UCCSI	1,998.00	Deposits Payable	10/7/2019

Payee	Amount	Purpose	Date
UCCSI	332.50	Supplies & Services	10/7/2019
UCCSI	2,090.00	Supplies & Services	6/1/2020
UCCSI	855.00	Supplies & Services	6/30/2020
Uline Inc	1,991.69	Non Capital Equipment	2/27/2020
Uline Inc	196.54	Supplies & Services	3/19/2020
Uline Inc	3,225.47	Non Capital Equipment	3/25/2020
Ultra-Chem Inc	475.72	Supplies & Services	12/18/2019
Ultra-Chem Inc	500.12	Supplies & Services	4/22/2020
Unbound Medicine Inc	21,252.64	Supplies & Services	12/3/2019
Under the Rainbow Pre-School Inc	620.00	Student Support Supplies - CP	11/13/2019
Under the Rainbow Pre-School Inc	480.00	Student Support Supplies - CP	12/17/2019
Under the Rainbow Pre-School Inc	220.00	Student Support Supplies - CP	2/11/2020
Under the Rainbow Pre-School Inc	300.00	Student Support Supplies - CP	3/11/2020
Under the Rainbow Pre-School Inc	160.00	Student Support Supplies - CP	3/18/2020
Under the Rainbow Pre-School Inc	80.00	Student Support Supplies - CP	4/20/2020
Under the Rainbow Pre-School Inc	160.00	Student Support Supplies - CP	4/22/2020
Under the Rainbow Pre-School Inc	80.00	Student Support Supplies - CP	4/30/2020
Under the Rainbow Pre-School Inc	140.00	Student Support Supplies - CP	6/15/2020
Under the Rainbow Pre-School Inc	160.00	Student Support Supplies - CP	6/22/2020
Under the Rainbow Pre-School Inc	160.00	Student Support Supplies - CP	6/29/2020
Unico Bank		Credit Card Fees	11/30/2019
Unico Bank		Credit Card Fees	12/31/2019
Unity Health Harris Medical Center	735.00	Instruction Supplies	10/11/2019
University of Arkansas		Supplies & Services	7/31/2019
University of Arkansas for Medical Sciences	1,693.32	Supplies & Services	9/3/2019
UNUM	2,378.49	Life Insurance EE Payable	8/31/2019
UNUM	2,462.61	Life Insurance ER Payable	8/31/2019
UNUM	2,004.06	Long Term Disability ER Payable	8/31/2019
UNUM		ST Disability EE Payable	8/31/2019
UNUM		Supplemental AD&D Life	8/31/2019
UNUM	46.00	Supplies & Services	8/31/2019

Payee	Amount	Purpose	Date
UNUM	2,063.25	Life Insurance EE Payable	9/30/2019
UNUM	2,841.14	Life Insurance ER Payable	9/30/2019
UNUM	2,011.58	Long Term Disability ER Payable	9/30/2019
UNUM	1,148.38	ST Disability EE Payable	9/30/2019
UNUM	464.40	Supplemental AD&D Life	9/30/2019
UNUM	2,829.50	Life Insurance EE Payable	10/31/2019
UNUM	2,143.99	Life Insurance ER Payable	10/31/2019
UNUM	2,064.80	Long Term Disability ER Payable	10/31/2019
UNUM	1,216.42	ST Disability EE Payable	10/31/2019
UNUM	472.90	Supplemental AD&D Life	10/31/2019
UNUM	2,820.98	Life Insurance EE Payable	11/30/2019
UNUM	2,146.24	Life Insurance ER Payable	11/30/2019
UNUM	2,057.76	Long Term Disability ER Payable	11/30/2019
UNUM	1,206.07	ST Disability EE Payable	11/30/2019
UNUM	471.30	Supplemental AD&D Life	11/30/2019
UNUM	5,643.11	Life Insurance EE Payable	12/31/2019
UNUM	4,336.41	Life Insurance ER Payable	12/31/2019
UNUM	4,210.98	Long Term Disability ER Payable	12/31/2019
UNUM	2,393.22	ST Disability EE Payable	12/31/2019
UNUM	937.60	Supplemental AD&D Life	12/31/2019
UNUM	3,164.58	Life Insurance EE Payable	2/28/2020
UNUM	2,192.98	Life Insurance ER Payable	2/28/2020
UNUM	1,093.96	Long Term Disability ER Payable	2/28/2020
UNUM	1,214.22	ST Disability EE Payable	2/28/2020
UNUM	489.90	Supplemental AD&D Life	2/28/2020
UNUM	3,123.42	Life Insurance EE Payable	3/31/2020
UNUM	2,181.17	Life Insurance ER Payable	3/31/2020
UNUM	2,545.81	Long Term Disability ER Payable	3/31/2020
UNUM	1,192.86	ST Disability EE Payable	3/31/2020
UNUM	486.70	Supplemental AD&D Life	3/31/2020
UNUM	3,518.64	Life Insurance EE Payable	4/13/2020

Payee	Amount	Purpose	Date
UNUM	2,207.29	Life Insurance ER Payable	4/13/2020
UNUM	1,093.72	Long Term Disability ER Payable	4/13/2020
UNUM	1,239.75	ST Disability EE Payable	4/13/2020
UNUM	500.60	Supplemental AD&D Life	4/13/2020
UNUM	3,518.64	Life Insurance EE Payable	5/7/2020
UNUM	2,184.23	Life Insurance ER Payable	5/7/2020
UNUM	1,802.80	Long Term Disability ER Payable	5/7/2020
UNUM	1,239.75	ST Disability EE Payable	5/7/2020
UNUM	500.60	Supplemental AD&D Life	5/7/2020
UNUM	3,521.74	Life Insurance EE Payable	6/11/2020
UNUM	2,169.05	Life Insurance ER Payable	6/11/2020
UNUM	1,760.87	Long Term Disability ER Payable	6/11/2020
UNUM	1,239.75	ST Disability EE Payable	6/11/2020
UNUM	501.70	Supplemental AD&D Life	6/11/2020
UNUM	3,470.58	Life Insurance EE Payable	6/30/2020
UNUM	2,130.99	Life Insurance ER Payable	6/30/2020
UNUM	1,746.14	Long Term Disability ER Payable	6/30/2020
UNUM	1,374.92	ST Disability EE Payable	6/30/2020
UNUM	496.90	Supplemental AD&D Life	6/30/2020
Urgent Team of Arkansas Physicians LLC	475.00	Instruction Supplies	1/8/2020
US Bank National Association ND	16,395.79	P-Card Payable	8/6/2019
US Bank National Association ND	6,306.55	Travel Master Account	8/8/2019
US Bank National Association ND	50,676.54	P-Card Payable	8/28/2019
US Bank National Association ND	1,258.56	Travel Master Account	9/4/2019
US Bank National Association ND	47,194.49	P-Card Payable	10/7/2019
US Bank National Association ND	1,877.23	Travel Master Account	10/8/2019
US Bank National Association ND	12,732.81	P-Card Payable	10/21/2019
US Bank National Association ND	1,448.69	Travel Master Account	10/28/2019
US Bank National Association ND	15,216.86	P-Card Payable	11/25/2019
US Bank National Association ND	2,651.01	Travel Master Account	12/5/2019
US Bank National Association ND	9,707.89	P-Card Payable	12/17/2019

Payee	Amount	Purpose	Date
US Bank National Association ND	1,630.23	Travel Master Account	1/13/2020
US Bank National Association ND	14,360.18	P-Card Payable	1/17/2020
US Bank National Association ND	3,261.88	Travel Master Account	2/12/2020
US Bank National Association ND	18,809.69	P-Card Payable	2/19/2020
US Bank National Association ND	2,052.07	Travel Master Account	3/4/2020
US Bank National Association ND	14,392.29	P-Card Payable	3/17/2020
US Bank National Association ND	4,856.48	P-Card Payable	4/16/2020
US Bank National Association ND	4,995.81	P-Card Payable	5/19/2020
US Bank National Association ND	10,707.22	P-Card Payable	6/17/2020
US Bank National Association ND	4,502.15	P-Card Payable	6/30/2020
US Foods Inc	778.12	Supplies & Services	8/27/2019
US Foods Inc	1,142.56	Supplies & Services	10/4/2019
US Foods Inc	478.86	Supplies & Services	10/8/2019
US Foods Inc	433.00	Supplies & Services	10/9/2019
US Foods Inc	426.72	Supplies & Services	10/22/2019
US Foods Inc	174.28	Supplies & Services	10/29/2019
US Foods Inc	1,100.08	Supplies & Services	10/31/2019
US Foods Inc	1,941.31	Supplies & Services	11/6/2019
US Foods Inc	86.23	Supplies & Services	11/12/2019
US Foods Inc	682.98	Supplies & Services	11/13/2019
US Foods Inc	506.50	Supplies & Services	11/14/2019
US Foods Inc	738.87	Supplies & Services	12/3/2019
US Foods Inc	353.61	Supplies & Services	12/9/2019
US Foods Inc	88.32	Supplies & Services	1/27/2020
US Foods Inc	855.00	Supplies & Services	1/28/2020
US Foods Inc	1,555.89	Supplies & Services	2/13/2020
US Foods Inc	165.98	Supplies & Services	2/18/2020
US Foods Inc	25.99	Supplies & Services	3/3/2020
US Foods Inc	873.04	Supplies & Services	3/9/2020
US Foods Inc		Supplies & Services	3/11/2020
US Foods Inc	64.78	Supplies & Services	3/13/2020

Payee	Amount	Purpose	Date
US Foods Inc	69.01	Supplies & Services	3/30/2020
US Postal Service	274.00	Supplies & Services	6/3/2020
USABLE	-125.84	Cancer ER Payable	12/31/2019
USABLE Life	2,990.64	Cancer ER Payable	1/6/2020
USABLE Life	1,526.16	Cancer ER Payable	2/6/2020
USABLE Life	1,526.16	Cancer ER Payable	2/28/2020
USABLE Life	1,571.88	Cancer ER Payable	4/3/2020
USABLE Life	1,571.88	Cancer ER Payable	5/6/2020
USABLE Life	1,571.88	Cancer ER Payable	6/8/2020
USABLE Life	1,598.04	Cancer ER Payable	6/25/2020
VALIC	11,916.09	VALIC EE Payable	7/31/2019
VALIC	3,975.93	VALIC ER Payable	7/31/2019
VALIC	13,225.61	VALIC EE Payable	8/31/2019
VALIC	18,329.26	VALIC ER Payable	8/31/2019
VALIC	24,744.00	VALIC EE Payable	9/30/2019
VALIC	35,184.82	VALIC ER Payable	9/30/2019
VALIC	8,545.51	VALIC EE Payable	10/31/2019
VALIC	11,612.32	VALIC ER Payable	10/31/2019
VALIC	17,145.48	VALIC EE Payable	11/30/2019
VALIC	23,487.60	VALIC ER Payable	11/30/2019
VALIC	25,271.13	VALIC EE Payable	12/31/2019
VALIC	34,859.33	VALIC ER Payable	12/31/2019
VALIC	8,326.50	VALIC EE Payable	1/31/2020
VALIC	11,447.86	VALIC ER Payable	1/31/2020
VALIC	15,887.88	VALIC EE Payable	2/28/2020
VALIC	23,646.10	VALIC ER Payable	2/28/2020
VALIC	1,339.44	VALIC EE Payable	2/29/2020
VALIC	8,463.23	VALIC EE Payable	3/15/2020
VALIC	11,685.65	VALIC ER Payable	3/15/2020
VALIC	17,369.46	VALIC EE Payable	3/31/2020
VALIC	24,001.30	VALIC ER Payable	3/31/2020

Payee	Amount	Purpose	Date
VALIC	8,445.23	VALIC EE Payable	4/20/2020
VALIC	11,655.65	VALIC ER Payable	4/20/2020
VALIC	8,517.28	VALIC EE Payable	5/1/2020
VALIC	11,775.65	VALIC ER Payable	5/1/2020
VALIC	8,593.23	VALIC EE Payable	5/20/2020
VALIC	11,735.65	VALIC ER Payable	5/20/2020
VALIC	7,184.29	VALIC EE Payable	6/3/2020
VALIC	9,800.98	VALIC ER Payable	6/3/2020
VALIC	7,577.29	VALIC EE Payable	6/16/2020
VALIC	10,455.98	VALIC ER Payable	6/16/2020
VALIC	7,562.01	VALIC EE Payable	6/25/2020
VALIC	10,430.49	VALIC ER Payable	6/25/2020
Vantiv	627.22	Credit Card Fees	7/31/2019
Vantiv	503.76	Credit Card Fees	8/31/2019
Vantiv	1,759.18	Credit Card Fees	9/30/2019
Vantiv	1,214.93	Credit Card Fees	10/31/2019
Vantiv	1,066.63	Credit Card Fees	11/30/2019
Vantiv	946.05	Credit Card Fees	12/31/2019
Vantiv	535.65	Credit Card Fees	1/31/2020
Vantiv	1,584.55	Credit Card Fees	2/29/2020
Vantiv	997.76	Credit Card Fees	3/26/2020
Vantiv	609.69	Credit Card Fees	4/30/2020
Vantiv	187.20	Credit Card Fees	5/31/2020
Vantiv	637.65	Credit Card Fees	6/30/2020
Vaughn, Scott D	2,319.50	Faculty Salaries	8/31/2019
Vaughn, Scott D	2,319.50	Faculty Salaries	9/15/2019
Vaughn, Scott D	183.33	Adjunct Salaries	9/30/2019
Vaughn, Scott D	2,319.50	Faculty Salaries	9/30/2019
Vaughn, Scott D	183.33	Adjunct Salaries	10/15/2019
Vaughn, Scott D	2,319.50	Faculty Salaries	10/15/2019
Vaughn, Scott D	183.33	Adjunct Salaries	10/31/2019

Payee	Amount	Purpose	Date
Vaughn, Scott D	2,319.50	Faculty Salaries	10/31/2019
Vaughn, Scott D	183.33	Adjunct Salaries	11/15/2019
Vaughn, Scott D	2,319.50	Faculty Salaries	11/15/2019
Vaughn, Scott D	183.33	Adjunct Salaries	11/30/2019
Vaughn, Scott D	2,319.50	Faculty Salaries	11/30/2019
Vaughn, Scott D	183.33	Adjunct Salaries	12/15/2019
Vaughn, Scott D	2,319.50	Faculty Salaries	12/15/2019
Vaughn, Scott D	2,319.50	Faculty Salaries	12/31/2019
Vaughn, Scott D	87.50	Adjunct Salaries	1/15/2020
Vaughn, Scott D	2,319.50	Faculty Salaries	1/15/2020
Vaughn, Scott D	525.00	Adjunct Salaries	1/31/2020
Vaughn, Scott D	2,319.50	Faculty Salaries	1/31/2020
Vaughn, Scott D	287.50	Adjunct Salaries	2/15/2020
Vaughn, Scott D	2,319.50	Faculty Salaries	2/15/2020
Vaughn, Scott D	137.50	Adjunct Salaries	2/29/2020
Vaughn, Scott D	2,319.50	Faculty Salaries	2/29/2020
Vaughn, Scott D	543.75	Adjunct Salaries	3/15/2020
Vaughn, Scott D	2,319.50	Faculty Salaries	3/15/2020
Vaughn, Scott D	137.50	Adjunct Salaries	3/31/2020
Vaughn, Scott D	2,319.50	Faculty Salaries	3/31/2020
Vaughn, Scott D	137.50	Adjunct Salaries	4/15/2020
Vaughn, Scott D	2,319.50	Faculty Salaries	4/15/2020
Vaughn, Scott D	137.50	Adjunct Salaries	4/30/2020
Vaughn, Scott D	2,319.50	Faculty Salaries	4/30/2020
Vaughn, Scott D	137.50	Adjunct Salaries	5/15/2020
Vaughn, Scott D	2,319.50	Faculty Salaries	5/15/2020
Vaughn, Scott D	2,319.50	Faculty Salaries	5/31/2020
Vaughn, Scott D		Adjunct Salaries	6/15/2020
Vaughn, Scott D		Faculty Salaries	6/15/2020
Vaughn, Scott D	300.00	Adjunct Salaries	6/30/2020
Vaughn, Scott D	2,319.50	Faculty Salaries	6/30/2020

Payee	Amount	Purpose	Date
Verizon Communications Inc	86.37	Supplies & Services	7/30/2019
Verizon Communications Inc	95.82	Supplies & Services	8/26/2019
Verizon Communications Inc	103.57	Supplies & Services	9/25/2019
Verizon Communications Inc	106.08	Supplies & Services	10/28/2019
Verizon Communications Inc	156.05	Supplies & Services	12/2/2019
Verizon Communications Inc	118.46	Supplies & Services	1/6/2020
Verizon Communications Inc	83.26	Supplies & Services	1/29/2020
Verizon Communications Inc	110.13	Supplies & Services	2/25/2020
Verizon Communications Inc	164.66	Supplies & Services	3/31/2020
Verizon Communications Inc	130.68	Supplies & Services	4/30/2020
Verizon Communications Inc	96.24	Supplies & Services	5/28/2020
Verizon Communications Inc	94.14	Supplies & Services	6/29/2020
Vernier Software and Technology LLC	7,207.66	Supplies & Services	1/8/2020
Vernier Software and Technology LLC	685.68	Non Capital Equipment	2/28/2020
Vernier Software and Technology LLC	497.66	Supplies & Services	2/28/2020
Virco Inc	19,355.76	Supplies & Services	9/19/2019
Virco Inc	4,547.86	Supplies & Services	9/23/2019
Virco Inc	10,660.03	Supplies & Services	12/18/2019
Virco Inc	16,004.79	Supplies & Services	1/28/2020
Virco Inc	10,254.75	Capital Equipment	5/20/2020
VisionSpring Inc	5,000.00	Supplies & Services	8/8/2019
VisualEdge Incorporated	3,339.32	Supplies & Services	12/13/2019
VSP	53.06	Supplies & Services	8/31/2019
VSP	1,606.10	Vision EE Payable	8/31/2019
VSP	218.10	Supplies & Services	9/30/2019
VSP	3,018.72	Vision EE Payable	9/30/2019
VSP	142.36	Supplies & Services	11/30/2019
VSP	1,576.74	Vision EE Payable	11/30/2019
VSP	284.72	Supplies & Services	12/31/2019
VSP	3,076.72	Vision EE Payable	12/31/2019
W W Grainger Inc	3,741.89	Supplies & Services	8/27/2019

Payee	Amount	Purpose	Date
W W Grainger Inc	176.05	Instruction Supplies	9/10/2019
W W Grainger Inc	1,371.02	Supplies & Services	2/12/2020
W W Grainger Inc	43.37	Supplies & Services	5/8/2020
W W Grainger Inc	149.21	Supplies & Services	5/12/2020
W W Grainger Inc	108.09	Supplies & Services	5/15/2020
Wages, Carolyn	259.00	Part Time Salaries	8/15/2019
Wages, Carolyn	527.25	Part Time Salaries	8/31/2019
Wages, Carolyn	453.25	Part Time Salaries	9/15/2019
Wages, Carolyn	582.75	Part Time Salaries	9/30/2019
Wages, Carolyn	582.75	Part Time Salaries	10/15/2019
Wages, Carolyn	592.00	Part Time Salaries	10/31/2019
Wages, Carolyn	43.68	Travel Master Account	11/7/2019
Wages, Carolyn	467.13	Part Time Salaries	11/15/2019
Wages, Carolyn	388.50	Part Time Salaries	11/30/2019
Wages, Carolyn	518.00	Part Time Salaries	12/15/2019
Wages, Carolyn	259.00	Part Time Salaries	12/31/2019
Wages, Carolyn	490.00	Part Time Salaries	1/15/2020
Wages, Carolyn	560.00	Part Time Salaries	1/31/2020
Wages, Carolyn	560.00	Part Time Salaries	2/15/2020
Wages, Carolyn	560.00	Part Time Salaries	2/29/2020
Wages, Carolyn	560.00	Part Time Salaries	3/15/2020
Wages, Carolyn	210.00	Part Time Salaries	3/31/2020
Wagner, Randy	1,243.17	Classified Salaries	7/15/2019
Wagner, Randy	1,243.17	Classified Salaries	7/31/2019
Wagner, Randy	1,243.17	Classified Salaries	8/15/2019
Wagner, Randy	1,243.17	Classified Salaries	8/31/2019
Wagner, Randy	1,243.17	Classified Salaries	9/15/2019
Wagner, Randy	1,243.17	Classified Salaries	9/30/2019
Wagner, Randy	1,243.17	Classified Salaries	10/15/2019
Wagner, Randy	11.00	Supplies & Services	10/28/2019
Wagner, Randy	1,243.17	Classified Salaries	10/31/2019

Payee	Amount	Purpose	Date
Wagner, Randy	1,243.17	Classified Salaries	11/15/2019
Wagner, Randy	1,243.17	Classified Salaries	11/30/2019
Wagner, Randy	1,243.17	Classified Salaries	12/15/2019
Wagner, Randy	29.00	Travel Master Account	12/19/2019
Wagner, Randy	1,280.70	Classified Salaries	12/31/2019
Wagner, Randy	1,243.17	Classified Salaries	1/15/2020
Wagner, Randy	1,243.17	Classified Salaries	1/31/2020
Wagner, Randy	1,243.17	Classified Salaries	2/15/2020
Wagner, Randy	1,243.17	Classified Salaries	2/29/2020
Wagner, Randy	1,243.17	Classified Salaries	3/15/2020
Wagner, Randy	1,243.17	Classified Salaries	3/31/2020
Wagner, Randy	1,243.17	Classified Salaries	4/15/2020
Wagner, Randy	1,243.17	Classified Salaries	4/30/2020
Wagner, Randy	1,243.17	Classified Salaries	5/15/2020
Wagner, Randy	1,243.17	Classified Salaries	5/31/2020
Wagner, Randy	1,243.17	Classified Salaries	6/15/2020
Wagner, Randy	1,243.17	Classified Salaries	6/30/2020
Walker, Brent L	314.29	Adjunct Salaries	9/15/2019
Walker, Brent L	314.29	Adjunct Salaries	9/30/2019
Walker, Brent L	314.29	Adjunct Salaries	10/15/2019
Walker, Brent L	864.29	Adjunct Salaries	10/31/2019
Walker, Brent L	864.29	Adjunct Salaries	11/15/2019
Walker, Brent L	864.29	Adjunct Salaries	11/30/2019
Walker, Brent L	864.29	Adjunct Salaries	12/15/2019
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	8/31/2019
Walker, Elizabeth Ashcraft	471.43	Adjunct Salaries	9/15/2019
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	9/15/2019
Walker, Elizabeth Ashcraft	471.43	Adjunct Salaries	9/30/2019
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	9/30/2019
Walker, Elizabeth Ashcraft	471.43	Adjunct Salaries	10/15/2019
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	10/15/2019

Payee	Amount	Purpose	Date
Walker, Elizabeth Ashcraft	471.43	Adjunct Salaries	10/31/2019
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	10/31/2019
Walker, Elizabeth Ashcraft	471.43	Adjunct Salaries	11/15/2019
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	11/15/2019
Walker, Elizabeth Ashcraft	471.43	Adjunct Salaries	11/30/2019
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	11/30/2019
Walker, Elizabeth Ashcraft	471.43	Adjunct Salaries	12/15/2019
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	12/15/2019
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	12/31/2019
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	1/15/2020
Walker, Elizabeth Ashcraft	343.75	Adjunct Salaries	1/31/2020
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	1/31/2020
Walker, Elizabeth Ashcraft	343.75	Adjunct Salaries	2/15/2020
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	2/15/2020
Walker, Elizabeth Ashcraft		Adjunct Salaries	2/29/2020
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	2/29/2020
Walker, Elizabeth Ashcraft	343.75	Adjunct Salaries	3/15/2020
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	3/15/2020
Walker, Elizabeth Ashcraft	343.75	Adjunct Salaries	3/31/2020
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	3/31/2020
Walker, Elizabeth Ashcraft	343.75	Adjunct Salaries	4/15/2020
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	4/15/2020
Walker, Elizabeth Ashcraft	343.75	Adjunct Salaries	4/30/2020
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	4/30/2020
Walker, Elizabeth Ashcraft	343.75	Adjunct Salaries	5/15/2020
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	5/15/2020
Walker, Elizabeth Ashcraft	2,250.00	Adjunct Salaries	6/15/2020
Walker, Elizabeth Ashcraft	2,250.00	Adjunct Salaries	6/30/2020
Walker, Jerry	1,000.00	Supplies & Services	9/23/2019
Walker, Linda F	947.22	Classified Salaries	7/15/2019
Walker, Linda F	947.22	Classified Salaries	7/31/2019

Payee	Amount	Purpose	Date
Walker, Linda F	947.22	Classified Salaries	8/15/2019
Walker, Linda F	947.22	Classified Salaries	8/31/2019
Walker, Linda F	947.22	Classified Salaries	9/15/2019
Walker, Linda F	947.22	Classified Salaries	9/30/2019
Walker, Linda F	947.22	Classified Salaries	10/15/2019
Walker, Linda F	947.22	Classified Salaries	10/31/2019
Walker, Linda F	947.22	Classified Salaries	11/15/2019
Walker, Linda F	947.22	Classified Salaries	11/30/2019
Walker, Linda F	947.22	Classified Salaries	12/15/2019
Walker, Linda F	947.22	Classified Salaries	12/31/2019
Walker, Linda F	947.22	Classified Salaries	1/15/2020
Walker, Linda F	947.22	Classified Salaries	1/31/2020
Walker, Linda F	947.22	Classified Salaries	2/15/2020
Walker, Linda F	947.22	Classified Salaries	2/29/2020
Walker, Linda F	947.22	Classified Salaries	3/15/2020
Walker, Linda F	1,747.22	Classified Salaries	3/31/2020
Walker, Linda F	947.22	Classified Salaries	4/15/2020
Walker, Linda F	947.22	Classified Salaries	4/30/2020
Walker, Linda F	947.22	Classified Salaries	5/15/2020
Walker, Linda F	947.22	Classified Salaries	5/31/2020
Walker, Linda F	947.22	Classified Salaries	6/15/2020
Walker, Linda F	947.22	Classified Salaries	6/30/2020
Walker, Rebecca A	407.00	Part Time Salaries	10/15/2019
Walker, Rebecca A	444.00	Part Time Salaries	10/31/2019
Walker, Rebecca A	407.00	Part Time Salaries	11/15/2019
Walker, Rebecca A	666.00	Part Time Salaries	12/15/2019
Walker, Rebecca A	185.00	Part Time Salaries	12/31/2019
Walker, Rebecca A	320.00	Part Time Salaries	1/15/2020
Walker, Rebecca A	480.00	Part Time Salaries	1/31/2020
Walker, Rebecca A	400.00	Part Time Salaries	2/15/2020
Walker, Rebecca A	400.00	Part Time Salaries	2/29/2020

Payee	Amount	Purpose	Date
Walker, Rebecca A	360.00	Part Time Salaries	3/15/2020
Walker, Rebecca A	420.00	Part Time Salaries	3/31/2020
Walker, Rebecca A	340.00	Part Time Salaries	4/15/2020
Walker, Rebecca A	520.00	Part Time Salaries	4/30/2020
Walker, Rebecca A	420.00	Part Time Salaries	5/15/2020
Walker, Rebecca A	320.00	Part Time Salaries	5/31/2020
Walker, Rebecca A	360.00	Part Time Salaries	6/15/2020
Walker, Rebecca A	360.00	Part Time Salaries	6/30/2020
Walmart Community/GECRB	1,319.71	Non Capital Equipment	8/21/2019
Walmart Community/GECRB	1,579.75	Supplies & Services	8/21/2019
Walmart Community/GECRB	59.46	Cost of Food/Supplies	9/18/2019
Walmart Community/GECRB	49.41	Supplies & Services	9/18/2019
Walmart Community/GECRB	543.64	Supplies & Services	10/28/2019
Walmart Community/GECRB	1,806.58	Supplies & Services	11/18/2019
Walmart Community/GECRB	19.80	Cost of Food/Supplies	12/17/2019
Walmart Community/GECRB	727.31	Supplies & Services	12/17/2019
Walmart Community/GECRB	103.24	Cost of Food/Supplies	1/17/2020
Walmart Community/GECRB		Supplies & Services	1/17/2020
Walmart Community/GECRB	461.95	Supplies & Services	2/19/2020
Walmart Community/GECRB	278.49	Supplies & Services	3/16/2020
Walmart Community/GECRB		Cost of Food/Supplies	4/20/2020
Walmart Community/GECRB	380.25	Supplies & Services	4/20/2020
Walmart Community/GECRB	359.24	Supplies & Services	6/17/2020
Watermark	5,000.00	Supplies & Services	7/31/2019
Watson, Melissa K	293.36	Supplies & Services	2/20/2020
Watson, Melissa K	293.36	Supplies & Services	3/10/2020
Watts, Kena E	·	Adjunct Salaries	7/15/2019
Watts, Kena E	1,100.00	Adjunct Salaries	7/31/2019
Watts, Kena E	2,200.00	Adjunct Salaries	6/15/2020
Watts, Kena E	2,200.00	Adjunct Salaries	6/30/2020
Webb, Kelly B	412.50	Adjunct Salaries	11/30/2019

Payee	Amount	Purpose	Date
Webb, Kelly B	25.00	Adjunct Salaries	12/31/2019
Webb, Kelly B	75.00	Adjunct Salaries	1/15/2020
Webb, Kelly B	300.00	Adjunct Salaries	1/31/2020
Webb, Kelly B	300.00	Adjunct Salaries	2/15/2020
Webb, Kelly B	300.00	Adjunct Salaries	2/29/2020
Webb, Kelly B	400.00	Adjunct Salaries	3/15/2020
Webb, Lee	1,999.71	Non Classified Salaries	7/15/2019
Webb, Lee	1,999.71	Non Classified Salaries	7/31/2019
Webb, Lee	1,999.71	Non Classified Salaries	8/15/2019
Webb, Lee	1,999.71	Non Classified Salaries	8/31/2019
Webb, Lee	1,999.71	Non Classified Salaries	9/15/2019
Webb, Lee	1,999.71	Non Classified Salaries	9/30/2019
Webb, Lee	1,999.71	Non Classified Salaries	10/15/2019
Webb, Lee	1,999.71	Non Classified Salaries	10/31/2019
Webb, Lee	1,999.71	Non Classified Salaries	11/15/2019
Webb, Lee	1,999.71	Non Classified Salaries	11/30/2019
Webb, Lee	1,999.71	Non Classified Salaries	12/15/2019
Webb, Lee	1,999.71	Non Classified Salaries	12/31/2019
Webb, Lee	1,999.71	Non Classified Salaries	1/15/2020
Webb, Lee	1,999.71	Non Classified Salaries	1/31/2020
Webb, Lee	1,999.71	Non Classified Salaries	2/15/2020
Webb, Lee	1,999.71	Non Classified Salaries	2/29/2020
Webb, Lee	1,999.71	Non Classified Salaries	3/15/2020
Webb, Lee	1,999.71	Non Classified Salaries	3/31/2020
Webb, Lee	1,999.71	Non Classified Salaries	4/15/2020
Webb, Lee	3,199.71	Non Classified Salaries	4/30/2020
Webb, Lee	1,999.71	Non Classified Salaries	5/15/2020
Webb, Lee	1,999.71	Non Classified Salaries	5/31/2020
Webb, Lee	1,999.71	Non Classified Salaries	6/15/2020
Webb, Lee	1,999.71	Non Classified Salaries	6/30/2020
Webb, Sarah	1,650.00	Adjunct Salaries	7/15/2019

Payee	Amount	Purpose	Date
Webb, Sarah	1,650.00	Adjunct Salaries	7/31/2019
Webb, Sarah	2,872.72	Faculty Salaries	8/31/2019
Webb, Sarah	471.43	Adjunct Salaries	9/15/2019
Webb, Sarah	2,872.72	Faculty Salaries	9/15/2019
Webb, Sarah	471.43	Adjunct Salaries	9/30/2019
Webb, Sarah	2,872.72	Faculty Salaries	9/30/2019
Webb, Sarah	471.43	Adjunct Salaries	10/15/2019
Webb, Sarah	2,872.72	Faculty Salaries	10/15/2019
Webb, Sarah	471.43	Adjunct Salaries	10/31/2019
Webb, Sarah	2,872.72	Faculty Salaries	10/31/2019
Webb, Sarah	471.43	Adjunct Salaries	11/15/2019
Webb, Sarah	2,872.72	Faculty Salaries	11/15/2019
Webb, Sarah	471.43	Adjunct Salaries	11/30/2019
Webb, Sarah	2,872.72	Faculty Salaries	11/30/2019
Webb, Sarah	471.43	Adjunct Salaries	12/15/2019
Webb, Sarah	2,872.72	Faculty Salaries	12/15/2019
Webb, Sarah	2,872.72	Faculty Salaries	12/31/2019
Webb, Sarah	2,872.72	Faculty Salaries	1/15/2020
Webb, Sarah	481.25	Adjunct Salaries	1/31/2020
Webb, Sarah	2,872.72	Faculty Salaries	1/31/2020
Webb, Sarah	481.25	Adjunct Salaries	2/15/2020
Webb, Sarah	2,872.72	Faculty Salaries	2/15/2020
Webb, Sarah	481.25	Adjunct Salaries	2/29/2020
Webb, Sarah	2,872.72	Faculty Salaries	2/29/2020
Webb, Sarah	481.25	Adjunct Salaries	3/15/2020
Webb, Sarah	2,872.72	Faculty Salaries	3/15/2020
Webb, Sarah	481.25	Adjunct Salaries	3/31/2020
Webb, Sarah	2,872.72	Faculty Salaries	3/31/2020
Webb, Sarah	481.25	Adjunct Salaries	4/15/2020
Webb, Sarah	2,872.72	Faculty Salaries	4/15/2020
Webb, Sarah	481.25	Adjunct Salaries	4/30/2020

Payee	Amount	Purpose	Date
Webb, Sarah	2,872.72	Faculty Salaries	4/30/2020
Webb, Sarah	481.25	Adjunct Salaries	5/15/2020
Webb, Sarah	2,872.72	Faculty Salaries	5/15/2020
Webb, Sarah	2,200.00	Adjunct Salaries	6/15/2020
Webb, Sarah	2,200.00	Adjunct Salaries	6/30/2020
Welsco Inc	88.20	Instruction Supplies	8/8/2019
Welsco Inc	13.01	Supplies & Services	8/8/2019
Welsco Inc	182.19	Instruction Supplies	9/4/2019
Welsco Inc	24.29	Supplies & Services	9/4/2019
Welsco Inc	1,592.79	Instruction Supplies	9/25/2019
Welsco Inc	85.44	Instruction Supplies	10/3/2019
Welsco Inc	12.68	Supplies & Services	10/3/2019
Welsco Inc	1,306.68	Instruction Supplies	10/28/2019
Welsco Inc	138.08	Instruction Supplies	11/5/2019
Welsco Inc	12.68	Supplies & Services	11/5/2019
Welsco Inc	457.66	Instruction Supplies	11/26/2019
Welsco Inc	132.53	Instruction Supplies	12/3/2019
Welsco Inc	12.68	Supplies & Services	12/3/2019
Welsco Inc	88.75	Instruction Supplies	1/6/2020
Welsco Inc	12.68	Supplies & Services	1/6/2020
Welsco Inc	88.75	Instruction Supplies	2/4/2020
Welsco Inc	12.68	Supplies & Services	2/4/2020
Welsco Inc	719.45	Supplies & Services	2/5/2020
Welsco Inc	348.61	Supplies & Services	2/27/2020
Welsco Inc	199.35	Instruction Supplies	3/3/2020
Welsco Inc	176.19	Supplies & Services	3/3/2020
Welsco Inc	12.68	Instruction Supplies	3/4/2020
Welsco Inc	88.75	Supplies & Services	3/4/2020
Welsco Inc	88.75	Instruction Supplies	4/2/2020
Welsco Inc	12.68	Supplies & Services	4/2/2020
Welsco Inc	380.36	Instruction Supplies	4/13/2020

Payee	Amount	Purpose	Date
Welsco Inc	88.75	Instruction Supplies	5/4/2020
Welsco Inc	12.68	Supplies & Services	5/4/2020
Welsco Inc	1,258.70	Supplies & Services	5/19/2020
Welsco Inc	531.50	Supplies & Services	6/1/2020
Welsco Inc	88.75	Instruction Supplies	6/2/2020
Welsco Inc	12.68	Supplies & Services	6/2/2020
Welsco Inc	3,390.39	Supplies & Services	6/22/2020
Welsco Inc	88.75	Instruction Supplies	6/24/2020
Welsco Inc	12.68	Supplies & Services	6/24/2020
West, Brian	2,375.00	Non Classified Salaries	7/15/2019
West, Brian	2,375.00	Non Classified Salaries	7/31/2019
West, Brian	2,375.00	Non Classified Salaries	8/15/2019
West, Brian	2,375.00	Non Classified Salaries	8/31/2019
West, Brian	2,375.00	Non Classified Salaries	9/15/2019
West, Brian	2,375.00	Non Classified Salaries	9/30/2019
West, Brian	2,375.00	Non Classified Salaries	10/15/2019
West, Brian	2,375.00	Non Classified Salaries	10/31/2019
West, Brian	2,375.00	Non Classified Salaries	11/15/2019
West, Brian	2,375.00	Non Classified Salaries	11/30/2019
West, Brian	2,375.00	Non Classified Salaries	12/15/2019
West, Brian	2,375.00	Non Classified Salaries	12/31/2019
West, Brian	2,375.00	Non Classified Salaries	1/15/2020
West, Brian	2,375.00	Non Classified Salaries	1/31/2020
West, Brian	268.52	Travel Master Account	2/12/2020
West, Brian	2,375.00	Non Classified Salaries	2/15/2020
West, Brian	2,375.00	Non Classified Salaries	2/29/2020
West, Brian	552.72	Travel Master Account	3/13/2020
West, Brian	2,375.00	Non Classified Salaries	3/15/2020
West, Brian	3,875.00	Non Classified Salaries	3/31/2020
West, Brian	2,375.00	Non Classified Salaries	4/15/2020
West, Brian	2,375.00	Non Classified Salaries	4/30/2020

Payee	Amount	Purpose	Date
West, Brian	2,375.00	Non Classified Salaries	5/15/2020
West, Brian	2,375.00	Non Classified Salaries	5/31/2020
West, Brian	2,375.00	Non Classified Salaries	6/15/2020
West, Brian	2,375.00	Non Classified Salaries	6/30/2020
Westman, Anna K	825.00	Adjunct Salaries	7/15/2019
Westman, Anna K	2,731.05	Faculty Salaries	7/15/2019
Westman, Anna K	825.00	Adjunct Salaries	7/31/2019
Westman, Anna K	2,731.05	Faculty Salaries	7/31/2019
Westman, Anna K	172.42	Travel Master Account	8/7/2019
Westman, Anna K	2,731.05	Faculty Salaries	8/15/2019
Westman, Anna K	2,731.05	Faculty Salaries	8/31/2019
Westman, Anna K	296.89	Travel Master Account	9/4/2019
Westman, Anna K	235.71	Adjunct Salaries	9/15/2019
Westman, Anna K	2,731.05	Faculty Salaries	9/15/2019
Westman, Anna K	235.71	Adjunct Salaries	9/30/2019
Westman, Anna K	2,731.05	Faculty Salaries	9/30/2019
Westman, Anna K	235.71	Adjunct Salaries	10/15/2019
Westman, Anna K	2,731.05	Faculty Salaries	10/15/2019
Westman, Anna K	235.71	Adjunct Salaries	10/31/2019
Westman, Anna K	2,731.05	Faculty Salaries	10/31/2019
Westman, Anna K	33.44	Travel Master Account	10/31/2019
Westman, Anna K	235.71	Adjunct Salaries	11/15/2019
Westman, Anna K	2,731.05	Faculty Salaries	11/15/2019
Westman, Anna K	235.71	Adjunct Salaries	11/30/2019
Westman, Anna K	2,731.05	Faculty Salaries	11/30/2019
Westman, Anna K	235.71	Adjunct Salaries	12/15/2019
Westman, Anna K	2,731.05	Faculty Salaries	12/15/2019
Westman, Anna K	2,731.05	Faculty Salaries	12/31/2019
Westman, Anna K	2,731.05	Faculty Salaries	1/15/2020
Westman, Anna K	206.25	Adjunct Salaries	1/31/2020
Westman, Anna K	2,731.05	Faculty Salaries	1/31/2020

Payee	Amount	Purpose	Date
Westman, Anna K	206.25	Adjunct Salaries	2/15/2020
Westman, Anna K	2,731.05	Faculty Salaries	2/15/2020
Westman, Anna K	206.25	Adjunct Salaries	2/29/2020
Westman, Anna K	2,731.05	Faculty Salaries	2/29/2020
Westman, Anna K	206.25	Adjunct Salaries	3/15/2020
Westman, Anna K	2,731.05	Faculty Salaries	3/15/2020
Westman, Anna K	206.25	Adjunct Salaries	3/31/2020
Westman, Anna K	2,731.05	Faculty Salaries	3/31/2020
Westman, Anna K	206.25	Adjunct Salaries	4/15/2020
Westman, Anna K	2,731.05	Faculty Salaries	4/15/2020
Westman, Anna K	206.25	Adjunct Salaries	4/30/2020
Westman, Anna K	2,731.05	Faculty Salaries	4/30/2020
Westman, Anna K	206.25	Adjunct Salaries	5/15/2020
Westman, Anna K	2,731.05	Faculty Salaries	5/15/2020
Westman, Anna K	2,731.05	Faculty Salaries	5/31/2020
Westman, Anna K	1,650.00	Adjunct Salaries	6/15/2020
Westman, Anna K	2,731.05	Faculty Salaries	6/15/2020
Westman, Anna K	1,650.00	Adjunct Salaries	6/30/2020
Westman, Anna K	2,731.05	Faculty Salaries	6/30/2020
Wewers, Mikel C	735.00	Part Time Salaries	9/30/2019
Wewers, Mikel C	1,323.00	Part Time Salaries	10/15/2019
Wewers, Mikel C	1,470.00	Part Time Salaries	10/31/2019
Wewers, Mikel C	1,176.00	Part Time Salaries	11/15/2019
Wewers, Mikel C	693.00	Part Time Salaries	11/30/2019
Wewers, Mikel C	609.00	Part Time Salaries	12/15/2019
Wewers, Mikel C	430.50	Part Time Salaries	1/15/2020
Wewers, Mikel C	1,176.00	Part Time Salaries	1/31/2020
Wewers, Mikel C	1,176.00	Part Time Salaries	2/15/2020
Wewers, Mikel C	1,134.00	Part Time Salaries	2/29/2020
Wewers, Mikel C	1,050.00	Part Time Salaries	3/15/2020
Wewers, Mikel C	441.00	Part Time Salaries	3/31/2020

Payee	Amount	Purpose	Date
Wewers, Mikel C	1,223.25	Part Time Salaries	4/15/2020
Wewers, Mikel C	136.50	Part Time Salaries	4/30/2020
Wewers, Mikel C	1,176.00	Part Time Salaries	5/15/2020
Wex Bank	5,566.91	Supplies & Services	7/24/2019
Wex Bank	4,071.40	Supplies & Services	9/4/2019
Wex Bank	4,954.90	Supplies & Services	10/3/2019
Wex Bank	4,975.14	Supplies & Services	11/1/2019
Wex Bank	5,455.23	Supplies & Services	12/5/2019
Wex Bank	·	Supplies & Services	1/9/2020
Wex Bank	1,224.35	Supplies & Services	1/29/2020
Wex Bank	3,751.43	Supplies & Services	2/26/2020
Wex Bank	6,742.66	Supplies & Services	3/19/2020
Wex Bank	1,299.72	Supplies & Services	4/20/2020
Wex Bank	192.38	Supplies & Services	5/19/2020
Wex Bank	636.44	Supplies & Services	6/17/2020
Wex Bank	682.72	Supplies & Services	6/30/2020
Wheeler, Ira I	3,254.59	Non Classified Salaries	7/15/2019
Wheeler, Ira I	3,254.59	Non Classified Salaries	7/31/2019
Wheeler, Ira I	3,254.59	Non Classified Salaries	8/15/2019
Wheeler, Ira I	3,254.59	Non Classified Salaries	8/31/2019
Wheeler, Ira I	471.43	Adjunct Salaries	9/15/2019
Wheeler, Ira I	3,254.59	Non Classified Salaries	9/15/2019
Wheeler, Ira I	195.61	Travel Master Account	9/17/2019
Wheeler, Ira I	471.43	Adjunct Salaries	9/30/2019
Wheeler, Ira I	3,254.59	Non Classified Salaries	9/30/2019
Wheeler, Ira I	471.43	Adjunct Salaries	10/15/2019
Wheeler, Ira I	3,254.59	Non Classified Salaries	10/15/2019
Wheeler, Ira I	471.43	Adjunct Salaries	10/31/2019
Wheeler, Ira I	3,254.59	Non Classified Salaries	10/31/2019
Wheeler, Ira I	67.77	Travel Master Account	11/7/2019
Wheeler, Ira I	471.43	Adjunct Salaries	11/15/2019

Payee	Amount	Purpose	Date
Wheeler, Ira I	3,254.59	Non Classified Salaries	11/15/2019
Wheeler, Ira I	471.43	Adjunct Salaries	11/30/2019
Wheeler, Ira I	3,254.59	Non Classified Salaries	11/30/2019
Wheeler, Ira I	471.43	Adjunct Salaries	12/15/2019
Wheeler, Ira I	3,750.00	Non Classified Salaries	12/15/2019
Wheeler, Ira I	3,750.00	Non Classified Salaries	12/31/2019
Wheeler, Ira I	3,750.00	Non Classified Salaries	1/15/2020
Wheeler, Ira I	206.25	Adjunct Salaries	1/31/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	1/31/2020
Wheeler, Ira I	206.25	Adjunct Salaries	2/15/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	2/15/2020
Wheeler, Ira I	206.25	Adjunct Salaries	2/29/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	2/29/2020
Wheeler, Ira I	206.25	Adjunct Salaries	3/15/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	3/15/2020
Wheeler, Ira I	35.20	Travel Master Account	3/17/2020
Wheeler, Ira I	83.38	Travel Master Account	3/19/2020
Wheeler, Ira I	206.25	Adjunct Salaries	3/31/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	3/31/2020
Wheeler, Ira I	206.25	Adjunct Salaries	4/15/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	4/15/2020
Wheeler, Ira I	206.25	Adjunct Salaries	4/30/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	4/30/2020
Wheeler, Ira I	206.25	Adjunct Salaries	5/15/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	5/15/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	5/31/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	6/15/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	6/30/2020
White, Amanda L	1,100.00	Adjunct Salaries	7/15/2019
White, Amanda L	1,100.00	Adjunct Salaries	7/31/2019
White, Amanda L	2,705.02	Faculty Salaries	8/31/2019

Payee	Amount	Purpose	Date
White, Amanda L	550.00	Adjunct Salaries	9/15/2019
White, Amanda L	2,705.02	Faculty Salaries	9/15/2019
White, Amanda L	550.00	Adjunct Salaries	9/30/2019
White, Amanda L	2,705.02	Faculty Salaries	9/30/2019
White, Amanda L	550.00	Adjunct Salaries	10/15/2019
White, Amanda L		Faculty Salaries	10/15/2019
White, Amanda L	550.00	Adjunct Salaries	10/31/2019
White, Amanda L	2,705.02	Faculty Salaries	10/31/2019
White, Amanda L	550.00	Adjunct Salaries	11/15/2019
White, Amanda L	2,705.02	Faculty Salaries	11/15/2019
White, Amanda L	550.00	Adjunct Salaries	11/30/2019
White, Amanda L	2,705.02	Faculty Salaries	11/30/2019
White, Amanda L	550.00	Adjunct Salaries	12/15/2019
White, Amanda L	2,705.02	Faculty Salaries	12/15/2019
White, Amanda L	2,705.02	Faculty Salaries	12/31/2019
White, Amanda L	2,705.02	Faculty Salaries	1/15/2020
White, Amanda L	343.75	Adjunct Salaries	1/31/2020
White, Amanda L	2,705.02	Faculty Salaries	1/31/2020
White, Amanda L	343.75	Adjunct Salaries	2/15/2020
White, Amanda L	2,705.02	Faculty Salaries	2/15/2020
White, Amanda L	343.75	Adjunct Salaries	2/29/2020
White, Amanda L	2,705.02	Faculty Salaries	2/29/2020
White, Amanda L	87.68	Travel Master Account	3/4/2020
White, Amanda L	343.75	Adjunct Salaries	3/15/2020
White, Amanda L	2,705.02	Faculty Salaries	3/15/2020
White, Amanda L	343.75	Adjunct Salaries	3/31/2020
White, Amanda L	2,705.02	Faculty Salaries	3/31/2020
White, Amanda L	343.75	Adjunct Salaries	4/15/2020
White, Amanda L	2,705.02	Faculty Salaries	4/15/2020
White, Amanda L	343.75	Adjunct Salaries	4/30/2020
White, Amanda L	2,705.02	Faculty Salaries	4/30/2020

Payee	Amount	Purpose	Date
White, Amanda L	343.75	Adjunct Salaries	5/15/2020
White, Amanda L	2,705.02	Faculty Salaries	5/15/2020
White, Amanda L	2,250.00	Adjunct Salaries	6/15/2020
White, Amanda L	2,250.00	Adjunct Salaries	6/30/2020
White, Julie Renee	210.00	Adjunct Salaries	8/31/2019
White, Julie Renee	375.00	Adjunct Salaries	9/15/2019
White, Julie Renee	720.00	Adjunct Salaries	9/30/2019
White, Julie Renee		Adjunct Salaries	10/15/2019
White, Julie Renee	720.00	Adjunct Salaries	11/15/2019
White, Julie Renee	142.50	Adjunct Salaries	1/31/2020
White, Julie Renee	585.00	Adjunct Salaries	2/29/2020
White, Julie Renee	427.50	Adjunct Salaries	3/15/2020
White, Julie Renee	367.50	Adjunct Salaries	6/15/2020
White, Lori	825.00	Adjunct Salaries	7/15/2019
White, Lori	825.00	Adjunct Salaries	7/31/2019
White, Lori	2,564.59	Faculty Salaries	8/31/2019
White, Lori	78.57	Adjunct Salaries	9/15/2019
White, Lori	2,564.59	Faculty Salaries	9/15/2019
White, Lori	78.57	Adjunct Salaries	9/30/2019
White, Lori	2,564.59	Faculty Salaries	9/30/2019
White, Lori	78.57	Adjunct Salaries	10/15/2019
White, Lori	2,564.59	Faculty Salaries	10/15/2019
White, Lori	245.63	Travel Master Account	10/22/2019
White, Lori	78.57	Adjunct Salaries	10/31/2019
White, Lori	2,564.59	Faculty Salaries	10/31/2019
White, Lori	30.14	Travel Master Account	11/1/2019
White, Lori	78.57	Adjunct Salaries	11/15/2019
White, Lori	2,564.59	Faculty Salaries	11/15/2019
White, Lori	78.57	Adjunct Salaries	11/30/2019
White, Lori	2,564.59	Faculty Salaries	11/30/2019
White, Lori	78.57	Adjunct Salaries	12/15/2019

Payee	Amount	Purpose	Date
White, Lori	2,564.59	Faculty Salaries	12/15/2019
White, Lori	2,564.59	Faculty Salaries	12/31/2019
White, Lori	162.56	Travel Master Account	1/13/2020
White, Lori	2,564.59	Faculty Salaries	1/15/2020
White, Lori	206.25	Adjunct Salaries	1/31/2020
White, Lori	2,564.59	Faculty Salaries	1/31/2020
White, Lori	206.25	Adjunct Salaries	2/15/2020
White, Lori	2,564.59	Faculty Salaries	2/15/2020
White, Lori	206.25	Adjunct Salaries	2/29/2020
White, Lori	2,564.59	Faculty Salaries	2/29/2020
White, Lori	206.25	Adjunct Salaries	3/15/2020
White, Lori	2,564.59	Faculty Salaries	3/15/2020
White, Lori	206.25	Adjunct Salaries	3/31/2020
White, Lori	2,564.59	Faculty Salaries	3/31/2020
White, Lori	206.25	Adjunct Salaries	4/15/2020
White, Lori	2,564.59	Faculty Salaries	4/15/2020
White, Lori	206.25	Adjunct Salaries	4/30/2020
White, Lori	2,564.59	Faculty Salaries	4/30/2020
White, Lori	206.25	Adjunct Salaries	5/15/2020
White, Lori	2,564.59	Faculty Salaries	5/15/2020
White, Lori	1,925.00	Adjunct Salaries	6/15/2020
White, Lori	1,925.00	Adjunct Salaries	6/30/2020
White, Tressa L	1,100.00	Adjunct Salaries	7/15/2019
White, Tressa L	1,100.00	Adjunct Salaries	7/31/2019
White, Tressa L	275.00	Adjunct Salaries	1/31/2020
White, Tressa L	275.00	Adjunct Salaries	2/15/2020
White, Tressa L	275.00	Adjunct Salaries	2/29/2020
White, Tressa L	275.00	Adjunct Salaries	3/15/2020
White, Tressa L	275.00	Adjunct Salaries	3/31/2020
White, Tressa L	275.00	Adjunct Salaries	4/15/2020
White, Tressa L	275.00	Adjunct Salaries	4/30/2020

Payee	Amount	Purpose	Date
White, Tressa L	275.00	Adjunct Salaries	5/15/2020
Whitman, Kimberly C	25.00	Adjunct Salaries	10/31/2019
Whitman, Kimberly C	25.00	Adjunct Salaries	11/15/2019
Whitman, Kimberly C	25.00	Adjunct Salaries	11/30/2019
Whitman, Kimberly C	25.00	Adjunct Salaries	12/15/2019
Wholesale Electric Supply Co Inc	148.10	Supplies & Services	3/19/2020
Williams, Cameron B	961.92	Classified Salaries	11/30/2019
Williams, Cameron B	961.92	Classified Salaries	12/15/2019
Williams, Cameron B	961.92	Classified Salaries	12/31/2019
Williams, Cameron B	961.92	Classified Salaries	1/15/2020
Williams, Cameron B	961.92	Classified Salaries	1/31/2020
Williams, Cameron B	961.92	Classified Salaries	2/15/2020
Williams, Cameron B	961.92	Classified Salaries	2/29/2020
Williams, Cameron B	961.92	Classified Salaries	3/15/2020
Williams, Cameron B	961.92	Classified Salaries	3/31/2020
Williams, Cameron B	961.92	Classified Salaries	4/15/2020
Williams, Cameron B	961.92	Classified Salaries	4/30/2020
Williams, Cameron B	961.92	Classified Salaries	5/15/2020
Williams, Cameron B	961.92	Classified Salaries	5/31/2020
Williams, Cameron B	961.92	Classified Salaries	6/15/2020
Williams, Cameron B	961.92	Classified Salaries	6/30/2020
Williams, Evangeline June	475.00	Adjunct Salaries	7/15/2019
Williams, Evangeline June	837.50	Adjunct Salaries	7/31/2019
Williams, Evangeline June	725.00	Adjunct Salaries	8/15/2019
Williams, Evangeline June	800.00	Adjunct Salaries	8/31/2019
Williams, Evangeline June	300.00	Adjunct Salaries	9/15/2019
Williams, Evangeline June		Adjunct Salaries	9/30/2019
Williams, Evangeline June	950.00	Adjunct Salaries	10/15/2019
Williams, Evangeline June	1,212.50	Adjunct Salaries	10/31/2019
Williams, Evangeline June	900.00	Adjunct Salaries	11/15/2019
Williams, Evangeline June	875.00	Adjunct Salaries	11/30/2019

Payee	Amount	Purpose	Date
Williams, Evangeline June	675.00	Adjunct Salaries	12/15/2019
Williams, Evangeline June	500.00	Adjunct Salaries	12/31/2019
Williams, Evangeline June	812.50	Adjunct Salaries	1/15/2020
Williams, Evangeline June	862.50	Adjunct Salaries	1/31/2020
Williams, Evangeline June	987.50	Adjunct Salaries	2/15/2020
Williams, Evangeline June	1,037.50	Adjunct Salaries	2/29/2020
Williams, Evangeline June	1,087.50	Adjunct Salaries	3/15/2020
Williams, Mary E	2,166.85	Non Classified Salaries	7/15/2019
Williams, Mary E	2,166.85	Non Classified Salaries	7/31/2019
Williams, Mary E	519.42	Travel Master Account	7/31/2019
Williams, Mary E	2,166.85	Non Classified Salaries	8/15/2019
Williams, Mary E	2,166.85	Non Classified Salaries	8/31/2019
Williams, Mary E	2,166.85	Non Classified Salaries	9/15/2019
Williams, Mary E	131.69	Travel Master Account	9/25/2019
Williams, Mary E	2,166.85	Non Classified Salaries	9/30/2019
Williams, Mary E	2,166.85	Non Classified Salaries	10/15/2019
Williams, Mary E	2,166.85	Non Classified Salaries	10/31/2019
Williams, Mary E	20.00	Travel Master Account	11/14/2019
Williams, Mary E	2,166.85	Non Classified Salaries	11/15/2019
Williams, Mary E	2,166.85	Non Classified Salaries	11/30/2019
Williams, Mary E	2,166.85	Non Classified Salaries	12/15/2019
Williams, Mary E	2,166.85	Non Classified Salaries	12/31/2019
Williams, Mary E	2,166.85	Non Classified Salaries	1/15/2020
Williams, Mary E	2,166.85	Non Classified Salaries	1/31/2020
Williams, Mary E	2,166.85	Non Classified Salaries	2/15/2020
Williams, Mary E	2,966.85	Non Classified Salaries	2/29/2020
Williams, Mary E	219.10	Travel Master Account	3/13/2020
Williams, Mary E	2,166.85	Non Classified Salaries	3/15/2020
Williams, Mary E	2,166.85	Non Classified Salaries	3/31/2020
Williams, Mary E	2,166.85	Non Classified Salaries	4/15/2020
Williams, Mary E	2,166.85	Non Classified Salaries	4/30/2020

Payee	Amount	Purpose	Date
Williams, Mary E	2,166.85	Non Classified Salaries	5/15/2020
Williams, Mary E	2,166.85	Non Classified Salaries	5/31/2020
Williams, Mary E	2,166.85	Non Classified Salaries	6/15/2020
Williams, Mary E	2,166.85	Non Classified Salaries	6/30/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	7/15/2019
Wilmans, Lisa James	1,117.28	Classified Salaries	7/31/2019
Wilmans, Lisa James	1,117.28	Classified Salaries	8/15/2019
Wilmans, Lisa James	1,117.28	Classified Salaries	8/31/2019
Wilmans, Lisa James	1,117.28	Classified Salaries	9/15/2019
Wilmans, Lisa James	1,117.28	Classified Salaries	9/30/2019
Wilmans, Lisa James	1,117.28	Classified Salaries	10/15/2019
Wilmans, Lisa James	1,117.28	Classified Salaries	10/31/2019
Wilmans, Lisa James	1,117.28	Classified Salaries	11/15/2019
Wilmans, Lisa James	1,117.28	Classified Salaries	11/30/2019
Wilmans, Lisa James	1,117.28	Classified Salaries	12/15/2019
Wilmans, Lisa James	1,117.28	Classified Salaries	12/31/2019
Wilmans, Lisa James	1,117.28	Classified Salaries	1/15/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	1/31/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	2/15/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	2/29/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	3/15/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	3/31/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	4/15/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	4/30/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	5/15/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	5/31/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	6/15/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	6/30/2020
Wilson Consulting for Higher Education Inc	5,595.00	Deposits Payable	10/15/2019
Wilson Consulting for Higher Education Inc	9,307.50	Supplies & Services	10/15/2019
Wilson Consulting for Higher Education Inc	1,385.00	Deposits Payable	2/26/2020

Payee	Amount	Purpose	Date
Wilson Consulting for Higher Education Inc	2,875.00	Supplies & Services	2/26/2020
Wilson, Katelyn	1,190.00	Adjunct Salaries	7/15/2019
Wilson, Katelyn	1,370.00	Adjunct Salaries	7/31/2019
Wilson, Katelyn	990.00	Adjunct Salaries	8/15/2019
Wilson, Katelyn	1,160.00	Adjunct Salaries	8/31/2019
Wilson, Katelyn	1,160.00	Adjunct Salaries	9/15/2019
Wilson, Katelyn	1,290.00	Adjunct Salaries	9/30/2019
Wilson, Katelyn	1,300.00	Adjunct Salaries	10/15/2019
Wilson, Katelyn	1,360.00	Adjunct Salaries	10/31/2019
Wilson, Katelyn	1,260.00	Adjunct Salaries	11/15/2019
Wilson, Katelyn	1,010.00	Adjunct Salaries	11/30/2019
Wilson, Katelyn		Adjunct Salaries	12/15/2019
Wilson, Katelyn	580.00	Adjunct Salaries	1/15/2020
Wilson, Katelyn	1,050.00	Adjunct Salaries	1/31/2020
Wilson, Katelyn		Adjunct Salaries	2/15/2020
Wilson, Katelyn	1,080.00	Adjunct Salaries	2/29/2020
Wilson, Katelyn	840.00	Adjunct Salaries	3/15/2020
Wilson, Stephanie	1,925.00	Adjunct Salaries	7/15/2019
Wilson, Stephanie	1,925.00	Adjunct Salaries	7/31/2019
Wilson, Stephanie	2,564.59	Faculty Salaries	8/31/2019
Wilson, Stephanie	550.00	Adjunct Salaries	9/15/2019
Wilson, Stephanie	2,564.59	Faculty Salaries	9/15/2019
Wilson, Stephanie	117.76	Travel Master Account	9/19/2019
Wilson, Stephanie	88.32	Travel Master Account	9/24/2019
Wilson, Stephanie	550.00	Adjunct Salaries	9/30/2019
Wilson, Stephanie	2,564.59	Faculty Salaries	9/30/2019
Wilson, Stephanie	117.76	Travel Master Account	10/7/2019
Wilson, Stephanie	550.00	Adjunct Salaries	10/15/2019
Wilson, Stephanie	2,564.59	Faculty Salaries	10/15/2019
Wilson, Stephanie	58.88	Travel Master Account	10/17/2019
Wilson, Stephanie	58.88	Travel Master Account	10/21/2019

Payee	Amount	Purpose	Date
Wilson, Stephanie	58.88	Travel Master Account	10/23/2019
Wilson, Stephanie	550.00	Adjunct Salaries	10/31/2019
Wilson, Stephanie	2,564.59	Faculty Salaries	10/31/2019
Wilson, Stephanie	58.88	Travel Master Account	10/31/2019
Wilson, Stephanie	117.76	Travel Master Account	11/14/2019
Wilson, Stephanie	550.00	Adjunct Salaries	11/15/2019
Wilson, Stephanie	2,564.59	Faculty Salaries	11/15/2019
Wilson, Stephanie	58.88	Travel Master Account	11/20/2019
Wilson, Stephanie	550.00	Adjunct Salaries	11/30/2019
Wilson, Stephanie	2,564.59	Faculty Salaries	11/30/2019
Wilson, Stephanie	58.88	Travel Master Account	12/11/2019
Wilson, Stephanie	550.00	Adjunct Salaries	12/15/2019
Wilson, Stephanie	2,564.59	Faculty Salaries	12/15/2019
Wilson, Stephanie	88.32	Travel Master Account	12/16/2019
Wilson, Stephanie	2,564.59	Faculty Salaries	12/31/2019
Wilson, Stephanie	43.47	Travel Master Account	1/13/2020
Wilson, Stephanie	2,564.59	Faculty Salaries	1/15/2020
Wilson, Stephanie	88.32	Travel Master Account	1/28/2020
Wilson, Stephanie	412.50	Adjunct Salaries	1/31/2020
Wilson, Stephanie	2,564.59	Faculty Salaries	1/31/2020
Wilson, Stephanie	58.88	Travel Master Account	2/12/2020
Wilson, Stephanie	412.50	Adjunct Salaries	2/15/2020
Wilson, Stephanie	2,564.59	Faculty Salaries	2/15/2020
Wilson, Stephanie	117.76	Travel Master Account	2/21/2020
Wilson, Stephanie	88.32	Travel Master Account	2/26/2020
Wilson, Stephanie	412.50	Adjunct Salaries	2/29/2020
Wilson, Stephanie	2,564.59	Faculty Salaries	2/29/2020
Wilson, Stephanie	58.88	Travel Master Account	3/4/2020
Wilson, Stephanie	412.50	Adjunct Salaries	3/15/2020
Wilson, Stephanie	2,564.59	Faculty Salaries	3/15/2020
Wilson, Stephanie	340.21	Travel Master Account	3/17/2020

Payee	Amount	Purpose	Date
Wilson, Stephanie	412.50	Adjunct Salaries	3/31/2020
Wilson, Stephanie	2,564.59	Faculty Salaries	3/31/2020
Wilson, Stephanie	412.50	Adjunct Salaries	4/15/2020
Wilson, Stephanie	2,564.59	Faculty Salaries	4/15/2020
Wilson, Stephanie	412.50	Adjunct Salaries	4/30/2020
Wilson, Stephanie		Faculty Salaries	4/30/2020
Wilson, Stephanie	412.50	Adjunct Salaries	5/15/2020
Wilson, Stephanie	2,564.59	Faculty Salaries	5/15/2020
Wilson, Stephanie	2,475.00	Adjunct Salaries	6/15/2020
Wilson, Stephanie	2,475.00	Adjunct Salaries	6/30/2020
Wilson, Stephen E.	1,047.38	Supplies & Services	3/13/2020
Wilson, Stephen E.	893.03	Supplies & Services	4/2/2020
Wilson, Stephen E.	82.69	Supplies & Services	5/5/2020
Wilson, Stephen E.	110.25	Supplies & Services	5/19/2020
Winzer Franchise Company	173.95	Supplies & Services	8/13/2019
Winzer Franchise Company	169.16	Supplies & Services	8/27/2019
Winzer Franchise Company	813.51	Supplies & Services	10/22/2019
Winzer Franchise Company		Supplies & Services	11/6/2019
Winzer Franchise Company	138.75	Supplies & Services	11/12/2019
Wittenberg Delony & Davidson Inc	9,350.00	Architect Fee Expense	4/6/2020
Wittenberg Delony & Davidson Inc	3,623.40	Architect Fee Expense	6/2/2020
Wittenberg Delony & Davidson Inc	4,346.90	Architect Fee Expense	6/30/2020
Wolf, Lisa A	382.50	Adjunct Salaries	7/15/2019
Wolf, Lisa A	697.50	Adjunct Salaries	7/31/2019
Wolf, Lisa A	2,428.57	Faculty Salaries	8/31/2019
Wolf, Lisa A	2,428.57	Faculty Salaries	9/15/2019
Wolf, Lisa A	2,428.57	Faculty Salaries	9/30/2019
Wolf, Lisa A	2,428.57	Faculty Salaries	10/15/2019
Wolf, Lisa A	2,428.57	Faculty Salaries	10/31/2019
Wolf, Lisa A	360.00	Adjunct Salaries	11/15/2019
Wolf, Lisa A	2,428.57	Faculty Salaries	11/15/2019

Payee	Amount	Purpose	Date
Wolf, Lisa A	375.00	Adjunct Salaries	11/30/2019
Wolf, Lisa A	2,428.57	Faculty Salaries	11/30/2019
Wolf, Lisa A	2,428.57	Faculty Salaries	12/15/2019
Wolf, Lisa A	2,428.57	Faculty Salaries	12/31/2019
Wolf, Lisa A	2,428.57	Faculty Salaries	1/15/2020
Wolf, Lisa A	2,428.57	Faculty Salaries	1/31/2020
Wolf, Lisa A	705.00	Adjunct Salaries	2/15/2020
Wolf, Lisa A	2,428.57	Faculty Salaries	2/15/2020
Wolf, Lisa A	2,428.57	Faculty Salaries	2/29/2020
Wolf, Lisa A	2,428.57	Faculty Salaries	3/15/2020
Wolf, Lisa A	2,428.57	Faculty Salaries	3/31/2020
Wolf, Lisa A	2,428.57	Faculty Salaries	4/15/2020
Wolf, Lisa A	2,428.57	Faculty Salaries	4/30/2020
Wolf, Lisa A	2,428.57	Faculty Salaries	5/15/2020
Wolf, Lisa A	2,428.57	Faculty Salaries	5/31/2020
Wolf, Lisa A	2,428.57	Faculty Salaries	6/15/2020
Wolf, Lisa A	2,428.57	Faculty Salaries	6/30/2020
Wolfe, Kara L	1,650.00	Part Time Salaries	6/15/2020
Wolfe, Kara L	1,637.50	Part Time Salaries	6/30/2020
Wolters Kluwer Health Inc	23,137.37	Supplies & Services	8/6/2019
Wolters Kluwer Health Inc	2,894.85	Supplies & Services	4/2/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	7/15/2019
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	7/31/2019
Woodard, Carolyn Sue	58.88	Travel Master Account	8/1/2019
Woodard, Carolyn Sue	71.04	Travel Master Account	8/7/2019
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	8/15/2019
Woodard, Carolyn Sue	29.44	Travel Master Account	8/29/2019
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	8/31/2019
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	9/15/2019
Woodard, Carolyn Sue	29.44	Travel Master Account	9/25/2019
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	9/30/2019

Payee	Amount	Purpose	Date
Woodard, Carolyn Sue	41.60	Travel Master Account	10/7/2019
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	10/15/2019
Woodard, Carolyn Sue	124.80	Travel Master Account	10/17/2019
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	10/31/2019
Woodard, Carolyn Sue	112.64	Travel Master Account	11/1/2019
Woodard, Carolyn Sue	91.52	Travel Master Account	11/14/2019
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	11/15/2019
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	11/30/2019
Woodard, Carolyn Sue	91.52	Travel Master Account	12/5/2019
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	12/15/2019
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	12/31/2019
Woodard, Carolyn Sue	29.44	Travel Master Account	1/13/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	1/15/2020
Woodard, Carolyn Sue	41.60	Travel Master Account	1/17/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	1/31/2020
Woodard, Carolyn Sue	41.60	Travel Master Account	2/12/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	2/15/2020
Woodard, Carolyn Sue	68.48	Travel Master Account	2/17/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	2/29/2020
Woodard, Carolyn Sue	83.20	Travel Master Account	3/4/2020
Woodard, Carolyn Sue	74.88	Travel Master Account	3/12/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	3/15/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	3/31/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	4/15/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	4/30/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	5/15/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	5/31/2020
Woodard, Carolyn Sue	29.44	Travel Master Account	6/4/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	6/15/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	6/30/2020
Woodbury-Beach Co	1,128.41	Supplies & Services	11/14/2019

Payee	Amount	Purpose	Date
Woodbury-Beach Co	1,566.80	Supplies & Services	4/1/2020
Woodleaf LLC	2,345.00	Supplies & Services	9/19/2019
Woodson, Marcus	1,541.67	Non Classified Salaries	2/29/2020
Woodson, Marcus	1,541.67	Non Classified Salaries	3/15/2020
Woodson, Marcus	1,541.67	Non Classified Salaries	3/31/2020
Woodson, Marcus	1,541.67	Non Classified Salaries	4/15/2020
Woodson, Marcus	1,541.67	Non Classified Salaries	4/30/2020
Woodson, Marcus	1,541.67	Non Classified Salaries	5/15/2020
Woodson, Marcus	1,541.67	Non Classified Salaries	5/31/2020
Woodson, Marcus	1,541.67	Non Classified Salaries	6/15/2020
Woodson, Marcus	1,541.67	Non Classified Salaries	6/30/2020
Workhorse Creative Productions LLC	3,750.00	Supplies & Services	6/16/2020
Worthington, Phyllis J	1,306.35	Classified Salaries	7/15/2019
Worthington, Phyllis J	1,306.35	Classified Salaries	7/31/2019
Worthington, Phyllis J	333.87	Travel Master Account	7/31/2019
Worthington, Phyllis J	1,306.35	Classified Salaries	8/15/2019
Worthington, Phyllis J	2,506.35	Classified Salaries	8/31/2019
Worthington, Phyllis J	1,306.35	Classified Salaries	9/15/2019
Worthington, Phyllis J	1,306.35	Classified Salaries	9/30/2019
Worthington, Phyllis J	1,306.35	Classified Salaries	10/15/2019
Worthington, Phyllis J	1,306.35	Classified Salaries	10/31/2019
Worthington, Phyllis J	1,306.35	Classified Salaries	11/15/2019
Worthington, Phyllis J	1,306.35	Classified Salaries	11/30/2019
Worthington, Phyllis J	1,306.35	Classified Salaries	12/15/2019
Worthington, Phyllis J	1,306.35	Classified Salaries	12/31/2019
Worthington, Phyllis J	1,306.35	Classified Salaries	1/15/2020
Worthington, Phyllis J	1,306.35	Classified Salaries	1/31/2020
Worthington, Phyllis J	1,306.35	Classified Salaries	2/15/2020
Worthington, Phyllis J	1,306.35	Classified Salaries	2/29/2020
Worthington, Phyllis J	1,306.35	Classified Salaries	3/15/2020
Worthington, Phyllis J	1,306.35	Classified Salaries	3/31/2020

Payee	Amount	Purpose	Date
Worthington, Phyllis J	1,306.35	Classified Salaries	4/15/2020
Worthington, Phyllis J	1,306.35	Classified Salaries	4/30/2020
Worthington, Phyllis J	1,306.35	Classified Salaries	5/15/2020
Worthington, Phyllis J	1,306.35	Classified Salaries	5/31/2020
Worthington, Phyllis J	1,306.35	Classified Salaries	6/15/2020
Worthington, Phyllis J	,	Classified Salaries	6/30/2020
WRD Entertainment Inc	1,196.00	Supplies & Services	8/6/2019
WRD Entertainment Inc	598.00	Supplies & Services	12/4/2019
WRD Entertainment Inc	108.00	Supplies & Services	2/6/2020
WRD Entertainment Inc	598.00	Supplies & Services	6/3/2020
Wright, Stephen Perry	75.00	Adjunct Salaries	7/15/2019
Wright, Stephen Perry	400.00	Adjunct Salaries	8/31/2019
Wright, Stephen Perry	1,583.33	Adjunct Salaries	9/15/2019
Wright, Stephen Perry	1,683.33	Adjunct Salaries	9/30/2019
Wright, Stephen Perry	2,320.83	Adjunct Salaries	10/15/2019
Wright, Stephen Perry	500.00	Adjunct Salaries	10/31/2019
Wright, Stephen Perry	2,083.33	Faculty Salaries	10/31/2019
Wright, Stephen Perry	2,083.33	Faculty Salaries	11/15/2019
Wright, Stephen Perry	2,083.33	Faculty Salaries	11/30/2019
Wright, Stephen Perry	2,083.33	Faculty Salaries	12/15/2019
Wright, Stephen Perry	2,083.33	Faculty Salaries	12/31/2019
Wright, Stephen Perry	2,083.33	Faculty Salaries	1/15/2020
Wright, Stephen Perry	2,083.33	Faculty Salaries	1/31/2020
Wright, Stephen Perry	2,083.33	Faculty Salaries	2/15/2020
Wright, Stephen Perry	2,083.33	Faculty Salaries	2/29/2020
Wright, Stephen Perry	2,083.33	Faculty Salaries	3/15/2020
Wright, Stephen Perry	2,083.33	Faculty Salaries	3/31/2020
Wright, Stephen Perry	2,083.33	Faculty Salaries	4/15/2020
Wright, Stephen Perry	2,083.33	Faculty Salaries	4/30/2020
Wright, Stephen Perry	2,083.33	Faculty Salaries	5/15/2020
Wright, Stephen Perry	2,083.33	Faculty Salaries	5/31/2020

Payee	Amount	Purpose	Date
Wright, Stephen Perry	2,083.33	Faculty Salaries	6/15/2020
Wright, Stephen Perry	2,083.33	Faculty Salaries	6/30/2020
Young, Karen	2,475.00	Adjunct Salaries	7/15/2019
Young, Karen	2,475.00	Adjunct Salaries	7/31/2019
Young, Karen	2,564.59	Faculty Salaries	8/31/2019
Young, Karen	314.29	Adjunct Salaries	9/15/2019
Young, Karen	2,564.59	Faculty Salaries	9/15/2019
Young, Karen	81.92	Travel Master Account	9/19/2019
Young, Karen	40.96	Travel Master Account	9/24/2019
Young, Karen	314.29	Adjunct Salaries	9/30/2019
Young, Karen	2,564.59	Faculty Salaries	9/30/2019
Young, Karen	81.92	Travel Master Account	10/7/2019
Young, Karen	314.29	Adjunct Salaries	10/15/2019
Young, Karen	2,564.59	Faculty Salaries	10/15/2019
Young, Karen	61.44	Travel Master Account	10/21/2019
Young, Karen	40.96	Travel Master Account	10/23/2019
Young, Karen	726.79	Adjunct Salaries	10/31/2019
Young, Karen	2,564.59	Faculty Salaries	10/31/2019
Young, Karen	81.92	Travel Master Account	11/1/2019
Young, Karen	40.96	Travel Master Account	11/14/2019
Young, Karen	726.79	Adjunct Salaries	11/15/2019
Young, Karen	2,564.59	Faculty Salaries	11/15/2019
Young, Karen	40.96	Travel Master Account	11/20/2019
Young, Karen	726.79	Adjunct Salaries	11/30/2019
Young, Karen	2,564.59	Faculty Salaries	11/30/2019
Young, Karen	726.79	Adjunct Salaries	12/15/2019
Young, Karen	2,564.59	Faculty Salaries	12/15/2019
Young, Karen	102.40	Travel Master Account	12/16/2019
Young, Karen	2,564.59	Faculty Salaries	12/31/2019
Young, Karen	2,564.59	Faculty Salaries	1/15/2020
Young, Karen	61.44	Travel Master Account	1/28/2020

Payee	Amount	Purpose	Date
Young, Karen	275.00	Adjunct Salaries	1/31/2020
Young, Karen	2,564.59	Faculty Salaries	1/31/2020
Young, Karen	20.48	Travel Master Account	2/12/2020
Young, Karen	275.00	Adjunct Salaries	2/15/2020
Young, Karen	2,564.59	Faculty Salaries	2/15/2020
Young, Karen	81.92	Travel Master Account	2/21/2020
Young, Karen	40.96	Travel Master Account	2/26/2020
Young, Karen	275.00	Adjunct Salaries	2/29/2020
Young, Karen	2,564.59	Faculty Salaries	2/29/2020
Young, Karen	81.92	Travel Master Account	3/12/2020
Young, Karen	605.00	Adjunct Salaries	3/15/2020
Young, Karen	2,564.59	Faculty Salaries	3/15/2020
Young, Karen	605.00	Adjunct Salaries	3/31/2020
Young, Karen	2,564.59	Faculty Salaries	3/31/2020
Young, Karen		Adjunct Salaries	4/15/2020
Young, Karen	2,564.59	Faculty Salaries	4/15/2020
Young, Karen	605.00	Adjunct Salaries	4/30/2020
Young, Karen	2,564.59	Faculty Salaries	4/30/2020
Young, Karen	605.00	Adjunct Salaries	5/15/2020
Young, Karen	·	Faculty Salaries	5/15/2020
Young, Karen	2,475.00	Adjunct Salaries	6/15/2020
Young, Karen	2,475.00	Adjunct Salaries	6/30/2020
Youngblood, Barbara J		Adjunct Salaries	7/15/2019
Youngblood, Barbara J	825.00	Adjunct Salaries	7/31/2019
Youngblood, Barbara J	471.43	Adjunct Salaries	9/15/2019
Youngblood, Barbara J		Adjunct Salaries	9/30/2019
Youngblood, Barbara J	471.43	Adjunct Salaries	10/15/2019
Youngblood, Barbara J		Adjunct Salaries	10/31/2019
Youngblood, Barbara J		Adjunct Salaries	11/15/2019
Youngblood, Barbara J		Adjunct Salaries	11/30/2019
Youngblood, Barbara J	471.43	Adjunct Salaries	12/15/2019

Payee	Amount	Purpose	Date
Youngblood, Barbara J	618.75	Adjunct Salaries	1/31/2020
Youngblood, Barbara J	618.75	Adjunct Salaries	2/15/2020
Youngblood, Barbara J	618.75	Adjunct Salaries	2/29/2020
Youngblood, Barbara J	618.75	Adjunct Salaries	3/15/2020
Youngblood, Barbara J	618.75	Adjunct Salaries	3/31/2020
Youngblood, Barbara J	618.75	Adjunct Salaries	4/15/2020
Youngblood, Barbara J	618.75	Adjunct Salaries	4/30/2020
Youngblood, Barbara J	618.75	Adjunct Salaries	5/15/2020
Zaideman, Rachel	1,925.00	Adjunct Salaries	7/15/2019
Zaideman, Rachel	1,925.00	Adjunct Salaries	7/31/2019
Zaideman, Rachel	2,564.59	Faculty Salaries	8/31/2019
Zaideman, Rachel	78.57	Adjunct Salaries	9/15/2019
Zaideman, Rachel	2,564.59	Faculty Salaries	9/15/2019
Zaideman, Rachel	78.57	Adjunct Salaries	9/30/2019
Zaideman, Rachel	2,564.59	Faculty Salaries	9/30/2019
Zaideman, Rachel	78.57	Adjunct Salaries	10/15/2019
Zaideman, Rachel	2,564.59	Faculty Salaries	10/15/2019
Zaideman, Rachel	78.57	Adjunct Salaries	10/31/2019
Zaideman, Rachel	2,564.59	Faculty Salaries	10/31/2019
Zaideman, Rachel	78.57	Adjunct Salaries	11/15/2019
Zaideman, Rachel	2,564.59	Faculty Salaries	11/15/2019
Zaideman, Rachel	143.75	Travel Master Account	11/19/2019
Zaideman, Rachel	78.57	Adjunct Salaries	11/30/2019
Zaideman, Rachel	2,564.59	Faculty Salaries	11/30/2019
Zaideman, Rachel	78.57	Adjunct Salaries	12/15/2019
Zaideman, Rachel	2,564.59	Faculty Salaries	12/15/2019
Zaideman, Rachel	2,564.59	Faculty Salaries	12/31/2019
Zaideman, Rachel	2,564.59	Faculty Salaries	1/15/2020
Zaideman, Rachel	68.75	Adjunct Salaries	1/31/2020
Zaideman, Rachel	2,564.59	Faculty Salaries	1/31/2020
Zaideman, Rachel	68.75	Adjunct Salaries	2/15/2020

Payee	Amount	Purpose	Date
Zaideman, Rachel	2,564.59	Faculty Salaries	2/15/2020
Zaideman, Rachel	68.75	Adjunct Salaries	2/29/2020
Zaideman, Rachel	2,564.59	Faculty Salaries	2/29/2020
Zaideman, Rachel	68.75	Adjunct Salaries	3/15/2020
Zaideman, Rachel	2,564.59	Faculty Salaries	3/15/2020
Zaideman, Rachel	68.75	Adjunct Salaries	3/31/2020
Zaideman, Rachel	2,564.59	Faculty Salaries	3/31/2020
Zaideman, Rachel	68.75	Adjunct Salaries	4/15/2020
Zaideman, Rachel	2,564.59	Faculty Salaries	4/15/2020
Zaideman, Rachel	68.75	Adjunct Salaries	4/30/2020
Zaideman, Rachel	2,564.59	Faculty Salaries	4/30/2020
Zaideman, Rachel	68.75	Adjunct Salaries	5/15/2020
Zaideman, Rachel	2,564.59	Faculty Salaries	5/15/2020
Zaideman, Rachel	1,650.00	Adjunct Salaries	6/15/2020
Zaideman, Rachel	1,650.00	Adjunct Salaries	6/30/2020