Payee	Amount	Purpose	Date
2 Chicks Nursery & Gifts Co	11.02	Supplies & Services	9/30/2020
2 Chicks Nursery & Gifts Co	275.07	Supplies & Services	11/3/2020
2 Chicks Nursery & Gifts Co	283.07	Supplies & Services	11/23/2020
2 Chicks Nursery & Gifts Co	351.55	Supplies & Services	12/4/2020
2 Chicks Nursery & Gifts Co	101.44	Supplies & Services	3/30/2021
2 Chicks Nursery & Gifts Co	55.13	Supplies & Services	5/5/2021
2 Chicks Nursery & Gifts Co	291.78	Supplies & Services	5/5/2021
2 Chicks Nursery & Gifts Co	66.15	Supplies & Services	6/3/2021
2 Chicks Nursery & Gifts Co	561.39	Supplies & Services	6/3/2021
2 Chicks Nursery & Gifts Co	170.89	Supplies & Services	6/30/2021
AACUBO	100.00	Supplies & Services	7/21/2020
Aaron, Chad	1,231.49	Supplies & Services	11/18/2020
ABRA Electronics	1,031.65	Supplies & Services	7/16/2020
Accreditation Review Council on Educ Surg Tech Surg Assist	2,000.00	Supplies & Services	1/22/2021
ACT	1,050.00	Travel	1/11/2021
ACT	1,600.00	Supplies & Services	3/24/2021
Adair, Adam D	5,014.38	Non Classified Salaries	7/15/2020
Adair, Adam D	5,014.38	Non Classified Salaries	7/31/2020
Adair, Adam D	5,014.38	Non Classified Salaries	8/15/2020
Adair, Adam D	5,014.38	Non Classified Salaries	8/31/2020
Adair, Adam D	5,014.38	Non Classified Salaries	9/15/2020
Adair, Adam D	5,014.38	Non Classified Salaries	9/30/2020
Adair, Adam D	5,014.38	Non Classified Salaries	10/15/2020
Adair, Adam D	5,014.38	Non Classified Salaries	10/31/2020
Adair, Adam D	5,014.38	Non Classified Salaries	11/15/2020
Adair, Adam D	5,014.38	Non Classified Salaries	11/30/2020
Adair, Adam D	5,014.38	Non Classified Salaries	12/15/2020
Adair, Adam D	5,014.38	Non Classified Salaries	12/31/2020
Adair, Adam D	5,014.38	Non Classified Salaries	1/15/2021
Adair, Adam D	5,814.38	Non Classified Salaries	1/31/2021
Adair, Adam D	5,014.38	Non Classified Salaries	2/15/2021
Adair, Adam D		Non Classified Salaries	2/28/2021

Payee	Amount	Purpose	Date
Adair, Adam D	5,014.38	Non Classified Salaries	3/15/2021
Adair, Adam D	5,014.38	Non Classified Salaries	3/31/2021
Adair, Adam D	5,014.38	Non Classified Salaries	4/15/2021
Adair, Adam D	5,014.38	Non Classified Salaries	4/30/2021
Adair, Adam D	5,014.38	Non Classified Salaries	5/15/2021
Adair, Adam D	5,014.38	Non Classified Salaries	5/31/2021
Adair, Adam D	5,014.38	Non Classified Salaries	6/15/2021
Adair, Adam D	232.29	Travel	6/21/2021
Adair, Adam D	8,624.74	Non Classified Salaries	6/30/2021
Adams & Cooper Plumbing Co Inc	1,794.77	Supplies & Services	4/7/2021
Adams Pest Control of White Co Inc	173.60	Supplies & Services	7/15/2020
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	8/31/2020
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	9/15/2020
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	9/30/2020
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	10/15/2020
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	10/31/2020
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	11/15/2020
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	11/30/2020
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	12/15/2020
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	12/31/2020
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	1/15/2021
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	1/31/2021
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	2/15/2021
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	2/28/2021
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	3/15/2021
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	3/31/2021
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	4/15/2021
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	4/30/2021
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	5/15/2021
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	5/31/2021
Adamson, Daniel Franklin	2,248.75	Faculty Salaries	6/15/2021
Adamson, Daniel Franklin		Faculty Salaries	6/30/2021

Payee	Amount	Purpose	Date
Admithub Inc	16,000.00	Supplies & Services	6/2/2021
Aikman, Devan R	320.00	Adjunct Salaries	3/15/2021
Aikman, Devan R	320.00	Adjunct Salaries	3/31/2021
Aikman, Devan R	320.00	Adjunct Salaries	4/15/2021
Aikman, Devan R	360.00	Adjunct Salaries	4/30/2021
Aikman, Devan R	320.00	Adjunct Salaries	5/31/2021
Aikman, Devan R	420.00	Adjunct Salaries	6/15/2021
AIRO	100.00	Supplies & Services	10/7/2020
Aitkens, Samantha D	500.00	Adjunct Salaries	3/15/2021
Aitkens, Samantha D	493.75	Adjunct Salaries	3/31/2021
Aitkens, Samantha D	531.25	Adjunct Salaries	4/15/2021
Aitkens, Samantha D	762.50	Adjunct Salaries	4/30/2021
Aitkens, Samantha D	568.75	Adjunct Salaries	5/15/2021
Aitkens, Samantha D	250.00	Adjunct Salaries	5/31/2021
Aitkens, Samantha D	500.00	Adjunct Salaries	6/15/2021
Aitkens, Samantha D	675.00	Adjunct Salaries	6/30/2021
American Association of Community Colleges	3,423.00	Supplies & Services	11/30/2020
American First Response	105.00	Instruction Supplies	12/2/2020
American First Response	37.50	Instruction Supplies	2/5/2021
American First Response	70.00	Instruction Supplies	2/15/2021
American First Response	60.00	Instruction Supplies	3/9/2021
American First Response	112.50	Instruction Supplies	6/1/2021
American Paper & Twine Company	196.80	Supplies & Services	8/17/2020
American Paper & Twine Company	1,135.23	Supplies & Services	9/3/2020
American Paper & Twine Company	485.04	Supplies & Services	9/17/2020
American Paper & Twine Company	1,459.33	Supplies & Services	10/27/2020
American Paper & Twine Company	1,126.52	Supplies & Services	12/17/2020
American Paper & Twine Company	153.07	Supplies & Services	2/25/2021
American Paper & Twine Company	1,154.81	Supplies & Services	3/2/2021
American Paper & Twine Company	929.02	Supplies & Services	3/11/2021
American Paper & Twine Company			4/16/2021
American Paper & Twine Company		Supplies & Services	4/19/2021

Payee	Amount	Purpose	Date
American Paper & Twine Company	1,138.38	Supplies & Services	4/26/2021
American Paper & Twine Company	192.76	Supplies & Services	5/17/2021
American Paper & Twine Company	424.22	Supplies & Services	5/26/2021
American Welding Society Inc	88.00	Supplies & Services	4/13/2021
Amplyus	1,556.56	Non Capital Equipment	3/12/2021
Amplyus	340.84	Supplies & Services	3/12/2021
AP Technology LLC	486.21	Supplies & Services	11/19/2020
AP Technology LLC	487.55	Supplies & Services	3/12/2021
AP Technology LLC	333.96	Supplies & Services	6/30/2021
APERS	409.19	APERS EE Payable	7/15/2020
APERS	1,747.13	APERS ER Payable	7/15/2020
APERS	409.19	APERS EE Payable	7/31/2020
APERS	1,747.13	APERS ER Payable	7/31/2020
APERS	2,663.20	ATRS EE Payable	7/31/2020
APERS	6,431.74	ATRS ER Payable	7/31/2020
APERS	156.69	APERS EE Payable	8/15/2020
APERS	973.47	APERS ER Payable	8/15/2020
APERS	422.56	APERS EE Payable	8/31/2020
APERS	1,788.09	APERS ER Payable	8/31/2020
APERS	462.82	APERS EE Payable	9/15/2020
APERS	1,911.48	APERS ER Payable	9/15/2020
APERS	442.20	APERS EE Payable	9/30/2020
APERS	1,848.28	APERS ER Payable	9/30/2020
APERS	442.20	APERS EE Payable	10/15/2020
APERS	1,848.28	APERS ER Payable	10/15/2020
APERS	442.20	APERS EE Payable	10/31/2020
APERS	1,848.28	APERS ER Payable	10/31/2020
APERS	532.20	APERS EE Payable	11/15/2020
APERS	2,124.04	APERS ER Payable	11/15/2020
APERS			11/30/2020
APERS	1,848.28	APERS ER Payable	11/30/2020
APERS	442.20		12/15/2020

Payee	Amount	Purpose	Date
APERS	1,848.28	APERS ER Payable	12/15/2020
APERS	481.09	APERS EE Payable	12/31/2020
APERS	1,967.42	APERS ER Payable	12/31/2020
APERS	374.25	APERS EE Payable	1/15/2021
APERS	1,640.07	APERS ER Payable	1/15/2021
APERS	377.69	APERS EE Payable	2/2/2021
APERS	2,625.75	APERS ER Payable	2/2/2021
APERS	377.69	APERS EE Payable	2/15/2021
APERS	1,352.54	APERS ER Payable	2/15/2021
APERS	377.69	APERS EE Payable	3/4/2021
APERS	1,352.54	APERS ER Payable	3/4/2021
APERS	377.69	APERS EE Payable	3/17/2021
APERS	1,352.54	APERS ER Payable	3/17/2021
APERS	405.19	APERS EE Payable	4/1/2021
APERS	1,436.80	APERS ER Payable	4/1/2021
APERS	405.19	APERS EE Payable	4/19/2021
APERS	1,436.80	APERS ER Payable	4/19/2021
APERS	405.19	APERS EE Payable	5/10/2021
APERS	1,587.73	APERS ER Payable	5/10/2021
APERS	405.19	APERS EE Payable	5/14/2021
APERS	1,436.80	APERS ER Payable	5/14/2021
APERS	108.38	APERS EE Payable	6/1/2021
APERS	527.39	APERS ER Payable	6/1/2021
APERS	218.38	APERS EE Payable	6/16/2021
APERS	864.43	APERS ER Payable	6/16/2021
APERS	439.98	APERS EE Payable	6/28/2021
APERS	1,684.04	APERS ER Payable	6/28/2021
Apperson Inc	166.08	Supplies & Services	3/30/2021
ARC/STSA	6,000.00	Supplies & Services	6/30/2021
Ariens Company	8,012.77	Capital Equipment	6/7/2021
Arkansas Community Colleges	24,918.00	Supplies & Services	7/21/2020
Arkansas Copier Center Inc	-	Supplies & Services	7/13/2020

Payee	Amount	Purpose	Date
Arkansas Copier Center Inc	489.33	Supplies & Services	7/16/2020
Arkansas Copier Center Inc	1,966.72	Supplies & Services	7/20/2020
Arkansas Copier Center Inc	2,456.05	Supplies & Services	8/3/2020
Arkansas Copier Center Inc	287.52	Supplies & Services	8/17/2020
Arkansas Copier Center Inc	1,479.91	Supplies & Services	9/2/2020
Arkansas Copier Center Inc	1,119.90	Supplies & Services	9/3/2020
Arkansas Copier Center Inc	2,599.81	Supplies & Services	10/1/2020
Arkansas Copier Center Inc	11.89	Supplies & Services	10/6/2020
Arkansas Copier Center Inc	2,468.61	Supplies & Services	11/2/2020
Arkansas Copier Center Inc	1.28	Supplies & Services	11/5/2020
Arkansas Copier Center Inc	2,468.61	Supplies & Services	12/1/2020
Arkansas Copier Center Inc	131.20	Supplies & Services	12/7/2020
Arkansas Copier Center Inc	2.38	Supplies & Services	12/8/2020
Arkansas Copier Center Inc	2,731.01	Supplies & Services	1/5/2021
Arkansas Copier Center Inc	2,319.77	Supplies & Services	2/1/2021
Arkansas Copier Center Inc	131.20	Supplies & Services	2/4/2021
Arkansas Copier Center Inc	148.84	Supplies & Services	2/22/2021
Arkansas Copier Center Inc	2,599.81	Supplies & Services	3/3/2021
Arkansas Copier Center Inc	16.88	Supplies & Services	3/12/2021
Arkansas Copier Center Inc	1,177.81	Supplies & Services	4/1/2021
Arkansas Copier Center Inc	1,422.00	Supplies & Services	4/2/2021
Arkansas Copier Center Inc	17.24	Supplies & Services	4/12/2021
Arkansas Copier Center Inc	2,599.81	Supplies & Services	5/3/2021
Arkansas Copier Center Inc	58.12	Supplies & Services	5/6/2021
Arkansas Copier Center Inc	633.09	Supplies & Services	6/1/2021
Arkansas Copier Center Inc	1,966.72	Supplies & Services	6/2/2021
Arkansas Copier Center Inc	50.47	Supplies & Services	6/8/2021
Arkansas Copier Center Inc	13.23	Supplies & Services	6/30/2021
Arkansas Democrat Gazette Inc.		Supplies & Services	10/7/2020
Arkansas Department of Finance and Administration		Supplies & Services	7/15/2020
Arkansas Department of Finance and Administration		Supplies & Services	7/16/2020
Arkansas Department of Finance and Administration		Supplies & Services	7/30/2020

Payee	Amount	Purpose	Date
Arkansas Department of Finance and Administration	11,497.52	Debt Service Interest	7/31/2020
Arkansas Department of Finance and Administration	62,367.85	Debt Service Principal	7/31/2020
Arkansas Department of Finance and Administration	108.56	Supplies & Services	8/17/2020
Arkansas Department of Finance and Administration	55.78	Supplies & Services	9/17/2020
Arkansas Department of Finance and Administration	23.89	Supplies & Services	11/18/2020
Arkansas Department of Finance and Administration	23.89	Supplies & Services	11/24/2020
Arkansas Department of Finance and Administration	56.78	Supplies & Services	1/6/2021
Arkansas Department of Finance and Administration	20.00	Supplies & Services	3/1/2021
Arkansas Department of Finance and Administration	103.56	Supplies & Services	3/5/2021
Arkansas Department of Finance and Administration	30.00	Supplies & Services	3/9/2021
Arkansas Department of Finance and Administration	51.78	Supplies & Services	4/20/2021
Arkansas Department of Finance and Administration	32.89	Supplies & Services	5/25/2021
Arkansas Department of Health	20,075.51	Federal Operating Revenues	9/21/2020
Arkansas Department of Labor Boiler Division	150.00	Supplies & Services	12/7/2020
Arkansas Department of Labor Boiler Division	165.00	Supplies & Services	2/9/2021
Arkansas Department of Workforce Services	35.56	Supplies & Services	7/30/2020
Arkansas Department of Workforce Services	454.77	Supplies & Services	12/1/2020
Arkansas Department of Workforce Services	496.20	Supplies & Services	3/25/2021
Arkansas Department of Workforce Services	484.99	Supplies & Services	5/6/2021
Arkansas Department of Workforce Services	441.67	Supplies & Services	6/1/2021
Arkansas Department of Workforce Services	1,824.00	Employment Security Division	6/9/2021
Arkansas Division of Workers' Compensation	768.32	Supplies & Services	7/31/2020
Arkansas Economic Developers & Chamber Executives	300.00	Supplies & Services	12/16/2020
Arkansas Electric Cooperatives Inc	7,497.00	Supplies & Services	3/24/2021
Arkansas Electric Cooperatives Inc	1,185.20	Supplies & Services	3/29/2021
Arkansas Flag and Banner Inc	1,029.29	Supplies & Services	6/10/2021
Arkansas Flooring Contractors LLC	12,761.45	Supplies & Services	5/7/2021
Arkansas Methodist Hospital Corporation	120.00	Supplies & Services	11/16/2020
Arkansas Methodist Hospital Corporation	60.00	Supplies & Services	1/22/2021
Arkansas Methodist Hospital Corporation	10.00	Supplies & Services	3/15/2021
Arkansas Methodist Hospital Corporation		Supplies & Services	3/25/2021
Arkansas Multi-Agency Ins Trust Fund		Supplies & Services	7/15/2020

Рауее	Amount	Purpose	Date
Arkansas State Police	250.00	Supplies & Services	3/8/2021
Arkansas State University Foundation	334.00	Discretionary Fund EE Payable	8/6/2020
Arkansas State University Foundation	30.00	Faculty/Staff Development Fund EE Payable	8/6/2020
Arkansas State University Foundation	336.50	Discretionary Fund EE Payable	9/1/2020
Arkansas State University Foundation	30.00	Faculty/Staff Development Fund EE Payable	9/1/2020
Arkansas State University Foundation	339.00	Discretionary Fund EE Payable	9/30/2020
Arkansas State University Foundation	30.00	Faculty/Staff Development Fund EE Payable	9/30/2020
Arkansas State University Foundation	7.50	Student Emergency Fund EE Payable	9/30/2020
Arkansas State University Foundation	439.00	Discretionary Fund EE Payable	11/5/2020
Arkansas State University Foundation	30.00	Faculty/Staff Development Fund EE Payable	11/5/2020
Arkansas State University Foundation	5.00	Student Emergency Fund EE Payable	11/5/2020
Arkansas State University Foundation	439.00	Discretionary Fund EE Payable	12/3/2020
Arkansas State University Foundation	30.00	Faculty/Staff Development Fund EE Payable	12/3/2020
Arkansas State University Foundation	5.00	Student Emergency Fund EE Payable	12/3/2020
Arkansas State University Foundation	439.00	Discretionary Fund EE Payable	12/17/2020
Arkansas State University Foundation	30.00	Faculty/Staff Development Fund EE Payable	12/17/2020
Arkansas State University Foundation	5.00	Student Emergency Fund EE Payable	12/17/2020
Arkansas State University Foundation	295.50	Discretionary Fund EE Payable	3/4/2021
Arkansas State University Foundation	10.00	Student Emergency Fund EE Payable	3/4/2021
Arkansas State University Foundation	315.50	Discretionary Fund EE Payable	4/5/2021
Arkansas State University Foundation	20.00	Student Emergency Fund EE Payable	4/5/2021
Arkansas State University Foundation	205.50	Discretionary Fund EE Payable	5/20/2021
Arkansas State University Foundation	15.00	Student Emergency Fund EE Payable	5/20/2021
Arkansas State University Foundation	203.00	Discretionary Fund EE Payable	6/7/2021
Arkansas State University Foundation	12.50	Student Emergency Fund EE Payable	6/7/2021
Arkansas State University Foundation	200.50	Discretionary Fund EE Payable	6/28/2021
Arkansas State University Foundation	10.00	Student Emergency Fund EE Payable	6/28/2021
Arkansas State University Printing Services	384.31	Supplies & Services	9/2/2020
Arkansas State University Printing Services	227.17	Supplies & Services	3/3/2021
Arkansas State University System Office	2,214.00	Medical Insurance	7/31/2020
Arkansas State University System Office	39,632.00	Medical Insurance EE Payable	7/31/2020
Arkansas State University System Office		Medical Insurance ER Payable	7/31/2020

Payee	Amount	Purpose	Date
Arkansas State University System Office	2,214.00	Supplies & Services	7/31/2020
Arkansas State University System Office	1,628.00	Medical Insurance	8/31/2020
Arkansas State University System Office	39,632.00	Medical Insurance EE Payable	8/31/2020
Arkansas State University System Office	105,706.00	Medical Insurance ER Payable	8/31/2020
Arkansas State University System Office	2,222.00	Supplies & Services	8/31/2020
Arkansas State University System Office	1,628.00	Medical Insurance	9/15/2020
Arkansas State University System Office	40,124.00	Medical Insurance EE Payable	9/15/2020
Arkansas State University System Office	106,916.00	Medical Insurance ER Payable	9/15/2020
Arkansas State University System Office	2,222.00	Supplies & Services	9/15/2020
Arkansas State University System Office	1,628.00	Medical Insurance	10/15/2020
Arkansas State University System Office	40,228.00	Medical Insurance EE Payable	10/15/2020
Arkansas State University System Office	107,342.00	Medical Insurance ER Payable	10/15/2020
Arkansas State University System Office	2,222.00	Supplies & Services	10/15/2020
Arkansas State University System Office	1,628.00	Medical Insurance	11/30/2020
Arkansas State University System Office	39,866.00	Medical Insurance EE Payable	11/30/2020
Arkansas State University System Office	105,482.00	Medical Insurance ER Payable	11/30/2020
Arkansas State University System Office	2,222.00	Supplies & Services	11/30/2020
Arkansas State University System Office	1,628.00	Medical Insurance	12/31/2020
Arkansas State University System Office	39,710.00	Medical Insurance EE Payable	12/31/2020
Arkansas State University System Office	105,654.00	Medical Insurance ER Payable	12/31/2020
Arkansas State University System Office	2,222.00	Supplies & Services	12/31/2020
Arkansas State University System Office	41,334.00	Medical Insurance EE Payable	1/25/2021
Arkansas State University System Office	110,114.00	Medical Insurance ER Payable	1/25/2021
Arkansas State University System Office	2,957.00	Retiree/COBRA Self Insurance	1/25/2021
Arkansas State University System Office	41,056.00	Medical Insurance EE Payable	3/5/2021
Arkansas State University System Office	109,738.00	Medical Insurance ER Payable	3/5/2021
Arkansas State University System Office	3,269.00	Retiree/COBRA Self Insurance	3/5/2021
Arkansas State University System Office	41,798.00	Medical Insurance EE Payable	4/1/2021
Arkansas State University System Office	111,148.00	Medical Insurance ER Payable	4/1/2021
Arkansas State University System Office	2,342.00	Retiree/COBRA Self Insurance	4/1/2021
Arkansas State University System Office	41,462.00	Medical Insurance EE Payable	4/23/2021
Arkansas State University System Office		Medical Insurance ER Payable	4/23/2021

Payee	Amount	Purpose	Date
Arkansas State University System Office	2,342.00	Retiree/COBRA Self Insurance	4/23/2021
Arkansas State University System Office	40,850.00	Medical Insurance EE Payable	5/25/2021
Arkansas State University System Office	109,416.00	Medical Insurance ER Payable	5/25/2021
Arkansas State University System Office	1,862.00	Retiree/COBRA Self Insurance	5/25/2021
Arkansas State University System Office	39,864.00	Medical Insurance EE Payable	6/25/2021
Arkansas State University System Office	107,002.00	Medical Insurance ER Payable	6/25/2021
Arkansas State University System Office	3,131.94	Retiree/COBRA Self Insurance	6/25/2021
Arkansas State University Treasurer's Office	3,000.00	Supplies & Services	8/4/2020
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	8/18/2020
Arkansas State University Treasurer's Office	2,279.24	Supplies & Services	8/31/2020
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	9/21/2020
Arkansas State University Treasurer's Office	7,652.32	Supplies & Services	9/28/2020
Arkansas State University Treasurer's Office	2,247.88	Supplies & Services	10/9/2020
Arkansas State University Treasurer's Office	68,473.00	Capital Equipment	10/13/2020
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	10/19/2020
Arkansas State University Treasurer's Office	10,074.00	Capital Equipment	10/29/2020
Arkansas State University Treasurer's Office	2,174.86	Supplies & Services	10/30/2020
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	11/17/2020
Arkansas State University Treasurer's Office	33,782.00	Capital Equipment	12/1/2020
Arkansas State University Treasurer's Office	2,128.64	Supplies & Services	12/1/2020
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	12/7/2020
Arkansas State University Treasurer's Office	12,019.38	Supplies & Services	12/9/2020
Arkansas State University Treasurer's Office	3,905.02	Supplies & Services	12/17/2020
Arkansas State University Treasurer's Office	652.50	Supplies & Services	1/8/2021
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	1/21/2021
Arkansas State University Treasurer's Office	2,099.00	Supplies & Services	1/28/2021
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	2/25/2021
Arkansas State University Treasurer's Office	2,141.66	Supplies & Services	3/4/2021
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	3/22/2021
Arkansas State University Treasurer's Office	2,203.33	Supplies & Services	4/5/2021
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	4/16/2021
Arkansas State University Treasurer's Office		Supplies & Services	4/19/2021

Payee	Amount	Purpose	Date
Arkansas State University Treasurer's Office	10,104.63	Supplies & Services	5/7/2021
Arkansas State University Treasurer's Office	1,500.00	Supplies & Services	5/18/2021
Arkansas State University Treasurer's Office	4,450.28	Agreement Cost Share Expense	5/25/2021
Arkansas State University Treasurer's Office	6,134.29	Supplies & Services	6/9/2021
Arkansas State University Treasurer's Office	1,515.35	Supplies & Services	6/22/2021
Arkansas State University Treasurer's Office	1,499.91	Supplies & Services	6/30/2021
Arkansas State University-Newport	125.00	Travel Master Account	9/29/2020
Arkansas State University-Newport	1,150.00	Supplies & Services	6/22/2021
Arkansas State University-Newport Bookstore	90.00	Supplies & Services	10/28/2020
Arkansas State University-Newport Bookstore	100.00	Supplies & Services	3/11/2021
Arkansas State University-Newport Bookstore	250.00	Supplies & Services	4/29/2021
Arkansas State University-Newport Petty Cash	0.10	Cash Overage/Shortage	6/7/2021
Arkansas State University-System	53,511.00	Supplies & Services	6/17/2021
Arkansas Trucking Association	600.00	Supplies & Services	3/17/2021
ARKLink Library Consortium Inc	100.00	Supplies & Services	10/19/2020
ARKLink Library Consortium Inc	169.00	Supplies & Services	10/21/2020
Armstrong, Ronnie	385.88	Supplies & Services	2/2/2021
Armstrong, Ronnie	192.94	Supplies & Services	3/29/2021
Art Advertising Inc	161.29	Supplies & Services	8/6/2020
Art Advertising Inc	195.30	Supplies & Services	8/26/2020
Art Advertising Inc	79.98	Supplies & Services	9/9/2020
Art Advertising Inc	229.68	Supplies & Services	9/15/2020
Art Advertising Inc	82.27	Supplies & Services	9/29/2020
Art Advertising Inc	62.39	Supplies & Services	10/7/2020
Art Advertising Inc	54.30	Supplies & Services	10/21/2020
Art Advertising Inc	97.65	Supplies & Services	11/9/2020
Art Advertising Inc	79.52	Supplies & Services	11/11/2020
Art Advertising Inc	51.35	Supplies & Services	11/16/2020
Art Advertising Inc	49.98	Supplies & Services	11/19/2020
Art Advertising Inc	62.39	Supplies & Services	11/20/2020
Art Advertising Inc	270.17	Supplies & Services	12/3/2020
Art Advertising Inc	568.60	Supplies & Services	1/4/2021

Payee	Amount	Purpose	Date
Art Advertising Inc	376.50	Supplies & Services	1/15/2021
Art Advertising Inc	161.79	Supplies & Services	1/26/2021
Art Advertising Inc	429.50	Supplies & Services	1/28/2021
Art Advertising Inc	97.65	Supplies & Services	3/4/2021
Art Advertising Inc	303.80	Supplies & Services	3/9/2021
Art Advertising Inc	96.65	Supplies & Services	3/12/2021
Art Advertising Inc	1,026.41	Supplies & Services	3/15/2021
Art Advertising Inc	671.34	Supplies & Services	3/19/2021
Art Advertising Inc	1,552.50	Supplies & Services	3/29/2021
Art Advertising Inc	265.83	Supplies & Services	3/31/2021
Art Advertising Inc	4,232.89	Supplies & Services	4/1/2021
Art Advertising Inc	400.10	Supplies & Services	4/16/2021
Art Advertising Inc	119.93	Supplies & Services	4/26/2021
Art Advertising Inc	289.24	Supplies & Services	4/27/2021
Art Advertising Inc	367.82	Supplies & Services	5/10/2021
Art Advertising Inc	3,875.54	Supplies & Services	5/17/2021
Art Advertising Inc	122.06	Supplies & Services	5/19/2021
Art Advertising Inc	203.71	Phi Theta Kappa	5/24/2021
Art Advertising Inc	266.91	Supplies & Services	5/25/2021
Art Advertising Inc	101.88	Supplies & Services	5/27/2021
Art Advertising Inc	482.88	Supplies & Services	6/17/2021
Art Advertising Inc	1,653.54	Supplies & Services	6/21/2021
Art Advertising Inc	320.08	Supplies & Services	6/23/2021
Art Advertising Inc	418.48	Supplies & Services	6/24/2021
Art Advertising Inc	1,857.52	Supplies & Services	6/28/2021
Assessment Technologies Institute LLC	1,775.00	Supplies & Services	7/16/2020
Assessment Technologies Institute LLC	9,397.66	Supplies & Services	9/15/2020
Assessment Technologies Institute LLC	8,800.00	Supplies & Services	9/24/2020
Assessment Technologies Institute LLC	19,980.96	Supplies & Services	12/15/2020
Assessment Technologies Institute LLC	14,974.40	Supplies & Services	1/14/2021
Assessment Technologies Institute LLC	4,630.50	Supplies & Services	1/25/2021
Assessment Technologies Institute LLC	239.90	Supplies & Services	2/5/2021

Payee	Amount	Purpose	Date
Assessment Technologies Institute LLC	2,646.00	Supplies & Services	3/19/2021
Assessment Technologies Institute LLC	9,242.86	Supplies & Services	3/22/2021
Assessment Technologies Institute LLC	9,046.21	Supplies & Services	5/5/2021
Assessment Technologies Institute LLC	5,907.50	Supplies & Services	5/17/2021
Assessment Technologies Institute LLC	9,845.83	Supplies & Services	6/30/2021
Association of Surgical Technologists Inc	6,175.00	Supplies & Services	1/28/2021
AT&T Corp	1,242.60	Supplies & Services	7/20/2020
AT&T Corp	1,532.04	Supplies & Services	8/18/2020
AT&T Corp	1,472.88	Supplies & Services	9/21/2020
AT&T Corp	1,481.00	Supplies & Services	10/20/2020
AT&T Corp	1,479.28	Supplies & Services	11/19/2020
AT&T Corp	1,479.28	Supplies & Services	1/4/2021
AT&T Corp	1,482.08	Supplies & Services	1/19/2021
AT&T Corp	2,346.96	Supplies & Services	3/5/2021
AT&T Corp	2,170.64	Supplies & Services	3/16/2021
AT&T Corp	1,085.82	Supplies & Services	4/21/2021
AT&T Corp	45.17	Supplies & Services	5/20/2021
AT&T Corp	45.17	Supplies & Services	6/21/2021
AT&T Corp	114.81	Supplies & Services	6/22/2021
AT&T Corp	44.63	Supplies & Services	6/30/2021
Atkinson, Ginger E	200.00	Adjunct Salaries	3/15/2021
Atkinson, Ginger E	562.50	Adjunct Salaries	3/31/2021
Atkinson, Ginger E	450.00	Adjunct Salaries	4/15/2021
Atkinson, Ginger E	475.00	Adjunct Salaries	4/30/2021
Atkinson, Ginger E	300.00	Adjunct Salaries	5/15/2021
Atkinson, Ginger E	250.00	Adjunct Salaries	5/31/2021
Atkinson, Ginger E	537.50	Adjunct Salaries	6/15/2021
ATRS	-	APERS ER Payable	8/31/2020
ATRS	2,401.32	ATRS EE Payable	8/31/2020
ATRS	6,693.81	ATRS ER Payable	8/31/2020
ATRS	-	APERS EE Payable	9/30/2020
ATRS	-	APERS ER Payable	9/30/2020

Payee	Amount	Purpose	Date
ATRS	3,106.58	ATRS EE Payable	9/30/2020
ATRS	9,272.80	ATRS ER Payable	9/30/2020
ATRS	-	APERS EE Payable	10/31/2020
ATRS	-	APERS ER Payable	10/31/2020
ATRS	3,133.39	ATRS EE Payable	10/31/2020
ATRS	9,312.67	ATRS ER Payable	10/31/2020
ATRS	3,160.20	ATRS EE Payable	11/30/2020
ATRS	9,352.54	ATRS ER Payable	11/30/2020
ATRS	4,461.81	ATRS EE Payable	12/31/2020
ATRS	12,196.33	ATRS ER Payable	12/31/2020
ATRS	2,145.24	ATRS EE Payable	2/2/2021
ATRS	6,998.69	ATRS ER Payable	2/2/2021
ATRS	2,002.24	ATRS EE Payable	3/4/2021
ATRS	6,709.60	ATRS ER Payable	3/4/2021
ATRS	2,029.05	ATRS EE Payable	4/1/2021
ATRS	6,829.22	ATRS ER Payable	4/1/2021
ATRS	2,055.86	ATRS EE Payable	5/10/2021
ATRS	6,948.84	ATRS ER Payable	5/10/2021
ATRS	1,761.22	ATRS EE Payable	6/2/2021
ATRS	5,355.61	ATRS ER Payable	6/2/2021
ATRS	1,841.78	ATRS EE Payable	6/28/2021
ATRS	5,232.99	ATRS ER Payable	6/28/2021
Auditor of State Unclaimed Property Division	757.00	Unclaimed Property	10/5/2020
Authorize.net	40.00	Credit Card Fees	7/31/2020
Authorize.net	40.00	Credit Card Fees	8/31/2020
Authorize.net	40.00	Credit Card Fees	9/30/2020
Authorize.net	40.00	Credit Card Fees	10/31/2020
Authorize.net	40.00	Credit Card Fees	11/30/2020
Authorize.net	40.00	Credit Card Fees	12/31/2020
Avtek Solutions Inc	22,677.21	Supplies & Services	11/9/2020
Avtek Solutions Inc	14,285.64	Capital Equipment	2/24/2021
Avtek Solutions Inc	8,268.75	Supplies & Services	5/17/2021

Рауее	Amount	Purpose	Date
Avtek Solutions Inc	628,649.02	Capital Equipment	5/27/2021
Avtek Solutions Inc	78,109.39	Capital Equipment	6/22/2021
AZ Holdco LLC	1,250.00	Supplies & Services	4/20/2021
B & H Photo Video	254.62	Supplies & Services	8/28/2020
B & H Photo Video	918.20	Supplies & Services	3/12/2021
B & H Photo Video	497.48	Supplies & Services	3/30/2021
B & T Battery Co	908.02	Supplies & Services	7/22/2020
B & T Battery Co	99.17	Supplies & Services	8/17/2020
B & T Battery Co	318.46	Supplies & Services	8/24/2020
B & T Battery Co	50.72	Supplies & Services	10/5/2020
B & T Battery Co	427.55	Supplies & Services	10/6/2020
B & T Battery Co	82.63	Supplies & Services	10/12/2020
B & T Battery Co	113.50	Supplies & Services	11/2/2020
B & T Battery Co	363.77	Supplies & Services	11/9/2020
B & T Battery Co	90.35	Supplies & Services	11/23/2020
B & T Battery Co	42.38	Supplies & Services	1/11/2021
B & T Battery Co	855.09	Supplies & Services	2/4/2021
B & T Battery Co	471.64	Supplies & Services	2/24/2021
B & T Battery Co	113.50	Supplies & Services	3/16/2021
B & T Battery Co	77.18	Supplies & Services	4/12/2021
B & T Battery Co	507.15	Supplies & Services	5/11/2021
Babb, Tina	235.71	Adjunct Salaries	9/15/2020
Babb, Tina	235.71	Adjunct Salaries	9/30/2020
Babb, Tina	235.71	Adjunct Salaries	10/15/2020
Babb, Tina	235.71	Adjunct Salaries	10/31/2020
Babb, Tina	235.71	Adjunct Salaries	11/15/2020
Babb, Tina	235.71	Adjunct Salaries	11/30/2020
Babb, Tina	235.71	Adjunct Salaries	12/15/2020
Babb, Tina	206.25	Adjunct Salaries	1/31/2021
Babb, Tina	206.25	Adjunct Salaries	2/15/2021
Babb, Tina	206.25	Adjunct Salaries	2/28/2021
Babb, Tina	206.25	Adjunct Salaries	3/15/2021

Рауее	Amount	Purpose	Date
Babb, Tina	206.25	Adjunct Salaries	3/31/2021
Babb, Tina	206.25	Adjunct Salaries	4/15/2021
Babb, Tina	206.25	Adjunct Salaries	4/30/2021
Babb, Tina	206.25	Adjunct Salaries	5/15/2021
Bailey Contractors Inc	140,115.47	Construction Expense	10/29/2020
Bailey Contractors Inc	155,000.00	Construction Expense	2/1/2021
Bailey Contractors Inc	6,819.78	Supplies & Services	3/3/2021
Bailey Contractors Inc	11,499.80	Construction Expense	5/3/2021
Baker Distributing Company LLC	249.30	Supplies & Services	6/9/2021
Baker Distributing Company LLC	1,256.55	Non Capital Equipment	6/10/2021
Baker Distributing Company LLC	363.20	Supplies & Services	6/10/2021
Baker, Mary Rachel	690.00	Adjunct Salaries	7/15/2020
Baker, Mary Rachel	817.50	Adjunct Salaries	7/31/2020
Baker, Mary Rachel	2,507.14	Faculty Salaries	8/31/2020
Baker, Mary Rachel	570.00	Adjunct Salaries	9/15/2020
Baker, Mary Rachel	2,507.14	Faculty Salaries	9/15/2020
Baker, Mary Rachel	1,680.00	Adjunct Salaries	9/30/2020
Baker, Mary Rachel	2,507.14	Faculty Salaries	9/30/2020
Baker, Mary Rachel	2,507.14	Faculty Salaries	10/15/2020
Baker, Mary Rachel	1,230.00	Adjunct Salaries	10/31/2020
Baker, Mary Rachel	2,507.14	Faculty Salaries	10/31/2020
Baker, Mary Rachel	420.00	Adjunct Salaries	11/15/2020
Baker, Mary Rachel	2,507.14	Faculty Salaries	11/15/2020
Baker, Mary Rachel	2,507.14	Faculty Salaries	11/30/2020
Baker, Mary Rachel	2,507.14	Faculty Salaries	12/15/2020
Baker, Mary Rachel	2,507.14	Faculty Salaries	12/31/2020
Baker, Mary Rachel	2,507.14	Faculty Salaries	1/15/2021
Baker, Mary Rachel	1,040.00	Adjunct Salaries	1/31/2021
Baker, Mary Rachel	2,507.14	Faculty Salaries	1/31/2021
Baker, Mary Rachel	300.00	Adjunct Salaries	2/15/2021
Baker, Mary Rachel	2,507.14	Faculty Salaries	2/15/2021
Baker, Mary Rachel	720.00	Adjunct Salaries	2/28/2021

Payee	Amount	Purpose	Date
Baker, Mary Rachel	2,507.14	Faculty Salaries	2/28/2021
Baker, Mary Rachel	680.00	Adjunct Salaries	3/15/2021
Baker, Mary Rachel	2,507.14	Faculty Salaries	3/15/2021
Baker, Mary Rachel	680.00	Adjunct Salaries	3/31/2021
Baker, Mary Rachel	2,507.14	Faculty Salaries	3/31/2021
Baker, Mary Rachel	2,507.14	Faculty Salaries	4/15/2021
Baker, Mary Rachel	300.00	Adjunct Salaries	4/30/2021
Baker, Mary Rachel	2,507.14	Faculty Salaries	4/30/2021
Baker, Mary Rachel	2,507.14	Faculty Salaries	5/15/2021
Baker, Mary Rachel	550.00	Adjunct Salaries	5/31/2021
Baker, Mary Rachel	2,507.14	Faculty Salaries	5/31/2021
Baker, Mary Rachel	800.00	Adjunct Salaries	6/15/2021
Baker, Mary Rachel	2,507.14	Faculty Salaries	6/15/2021
Baker, Mary Rachel	4,086.64	Faculty Salaries	6/30/2021
Bale Chevrolet	2,546.20	Capital Equipment	4/27/2021
Bank of America NA	12,614.97	P-Card Payable	2/16/2021
Bank of America NA	6,680.34	P-Card Payable	3/16/2021
Bank of America NA	9,781.59	P-Card Payable	4/19/2021
Bank of America NA	13,181.04	P-Card Payable	5/18/2021
Bank of America NA	25,947.06	P-Card Payable	6/17/2021
BCBS	8,370.05	Dental EE Payable	7/31/2020
BCBS	486.38	Supplies & Services	7/31/2020
BCBS	4,780.76	Vision EE Payable	7/31/2020
BCBS	7,701.98	Dental EE Payable	8/31/2020
BCBS	761.16	Supplies & Services	8/31/2020
BCBS	1,545.32	Vision EE Payable	8/31/2020
BCBS	7,888.59	Dental EE Payable	9/30/2020
BCBS	372.18	Supplies & Services	9/30/2020
BCBS	1,469.48	Vision EE Payable	9/30/2020
BCBS	6,305.39	Dental EE Payable	10/31/2020
BCBS	372.18	Supplies & Services	10/31/2020
BCBS	1,560.10	Vision EE Payable	10/31/2020

Payee	Amount	Purpose	Date
BCBS	7,962.09	Dental EE Payable	11/30/2020
BCBS	372.18	Supplies & Services	11/30/2020
BCBS	1,521.98	Vision EE Payable	11/30/2020
BCBS	8,011.85	Dental EE Payable	12/31/2020
BCBS	372.18	Supplies & Services	12/31/2020
BCBS	1,537.86	Vision EE Payable	12/31/2020
BCBS	8,071.08	Dental EE Payable	2/13/2021
BCBS	393.31	Retiree/COBRA Dental	2/13/2021
BCBS	8,175.82	Dental EE Payable	3/5/2021
BCBS	393.31	Retiree/COBRA Dental	3/5/2021
BCBS	7,872.92	Dental EE Payable	4/1/2021
BCBS	393.31	Retiree/COBRA Dental	4/1/2021
BCBS	8,258.97	Dental EE Payable	5/12/2021
BCBS	393.31	Retiree/COBRA Dental	5/12/2021
BCBS	7,892.32	Dental EE Payable	5/27/2021
BCBS	393.31	Retiree/COBRA Dental	5/27/2021
BCBS	8,744.35	Dental EE Payable	6/15/2021
BCBS	218.78	Retiree/COBRA Dental	6/15/2021
BCBS	7,467.37	Dental EE Payable	6/28/2021
BCBS	405.81	Retiree/COBRA Dental	6/28/2021
Beach, Ken R	2,592.50	Faculty Salaries	7/15/2020
Beach, Ken R	2,592.50	Faculty Salaries	7/31/2020
Beach, Ken R	2,592.50	Faculty Salaries	8/15/2020
Beach, Ken R	2,592.50	Faculty Salaries	8/31/2020
Beach, Ken R	471.43	Adjunct Salaries	9/15/2020
Beach, Ken R	2,592.50	Faculty Salaries	9/15/2020
Beach, Ken R	471.43	Adjunct Salaries	9/30/2020
Beach, Ken R	2,592.50	Faculty Salaries	9/30/2020
Beach, Ken R	471.43	Adjunct Salaries	10/15/2020
Beach, Ken R	2,592.50	Faculty Salaries	10/15/2020
Beach, Ken R	471.43	Adjunct Salaries	10/31/2020
Beach, Ken R	2,592.50	Faculty Salaries	10/31/2020

Payee	Amount	Purpose	Date
Beach, Ken R	471.43	Adjunct Salaries	11/15/2020
Beach, Ken R	2,592.50	Faculty Salaries	11/15/2020
Beach, Ken R	471.43	Adjunct Salaries	11/30/2020
Beach, Ken R	2,592.50	Faculty Salaries	11/30/2020
Beach, Ken R	471.43	Adjunct Salaries	12/15/2020
Beach, Ken R	2,592.50	Faculty Salaries	12/15/2020
Beach, Ken R	2,592.50	Faculty Salaries	12/31/2020
Beach, Ken R	2,592.50	Faculty Salaries	1/15/2021
Beach, Ken R	412.50	Adjunct Salaries	1/31/2021
Beach, Ken R	2,592.50	Faculty Salaries	1/31/2021
Beach, Ken R	412.50	Adjunct Salaries	2/15/2021
Beach, Ken R	2,592.50	Faculty Salaries	2/15/2021
Beach, Ken R	412.50	Adjunct Salaries	2/28/2021
Beach, Ken R	2,592.50	Faculty Salaries	2/28/2021
Beach, Ken R	412.50	Adjunct Salaries	3/15/2021
Beach, Ken R	2,592.50	Faculty Salaries	3/15/2021
Beach, Ken R	412.50	Adjunct Salaries	3/31/2021
Beach, Ken R	2,592.50	Faculty Salaries	3/31/2021
Beach, Ken R	412.50	Adjunct Salaries	4/15/2021
Beach, Ken R	2,592.50	Faculty Salaries	4/15/2021
Beach, Ken R	412.50	Adjunct Salaries	4/30/2021
Beach, Ken R	2,592.50	Faculty Salaries	4/30/2021
Beach, Ken R	412.50	Adjunct Salaries	5/15/2021
Beach, Ken R	2,592.50	Faculty Salaries	5/15/2021
Beach, Ken R	2,592.50	Faculty Salaries	5/31/2021
Beach, Ken R	2,592.50	Faculty Salaries	6/15/2021
Beach, Ken R	4,459.10	Faculty Salaries	6/30/2021
Bedwell, Maria E	1,117.28	Classified Salaries	7/15/2020
Bedwell, Maria E	1,117.28	Classified Salaries	7/31/2020
Bedwell, Maria E	1,117.28	Classified Salaries	8/15/2020
Bedwell, Maria E	1,117.28	Classified Salaries	8/31/2020
Bedwell, Maria E	1,117.28	Classified Salaries	9/15/2020

Payee	Amount	Purpose	Date
Bedwell, Maria E	824.96	Classified Salaries	9/30/2020
Bedwell, Maria E	44.61	Dental EE Payable	10/19/2020
Benson, Bridger R	1,958.33	Faculty Salaries	4/15/2021
Benson, Bridger R	1,958.33	Faculty Salaries	4/30/2021
Benson, Bridger R	1,958.33	Faculty Salaries	5/15/2021
Benson, Bridger R	1,958.33	Faculty Salaries	5/31/2021
Benson, Bridger R	1,958.33	Faculty Salaries	6/15/2021
Benson, Bridger R	1,958.33	Faculty Salaries	6/30/2021
Beverly's Downtown Catering Inc	1,874.25	Supplies & Services	5/17/2021
Bickham, James	350.00	Supplies & Services	4/1/2021
Bickham, James	350.00	Supplies & Services	4/21/2021
Bigger, Graycen C	825.00	Adjunct Salaries	7/15/2020
Bigger, Graycen C	825.00	Adjunct Salaries	7/31/2020
Bigger, Graycen C	471.43	Adjunct Salaries	9/15/2020
Bigger, Graycen C	471.43	Adjunct Salaries	9/30/2020
Bigger, Graycen C	471.43	Adjunct Salaries	10/15/2020
Bigger, Graycen C	471.43	Adjunct Salaries	10/31/2020
Bigger, Graycen C	471.43	Adjunct Salaries	11/15/2020
Bigger, Graycen C	471.43	Adjunct Salaries	11/30/2020
Bigger, Graycen C	471.43	Adjunct Salaries	12/15/2020
BKD LLP	2,255.00	Supplies & Services	8/26/2020
BKD LLP	1,265.00	Supplies & Services	9/15/2020
BKD LLP	165.00	Supplies & Services	10/19/2020
BKD LLP	1,320.00	Supplies & Services	11/18/2020
BKD LLP	660.00	Supplies & Services	1/5/2021
BKD LLP	3,291.80	Supplies & Services	1/20/2021
BKD LLP	3,236.80	Supplies & Services	2/1/2021
BKD LLP	3,511.80	Supplies & Services	3/2/2021
BKD LLP	330.00	Supplies & Services	3/17/2021
BKD LLP	3,236.80	Supplies & Services	4/1/2021
BKD LLP	5,060.00	Capital Equipment	4/22/2021
BKD LLP		Supplies & Services	5/18/2021

Payee	Amount	Purpose	Date
BKD LLP	495.00	Capital Equipment	5/24/2021
BKD LLP	3,236.80	Supplies & Services	6/10/2021
BKD LLP	660.00	Supplies & Services	6/29/2021
BKD LLP	(5,555.00)	Capital Equipment	6/30/2021
Black, Jayne J	28.07	Dental EE Payable	10/19/2020
Black, Mallory J	1,583.33	Non Classified Salaries	7/15/2020
Black, Mallory J	1,583.33	Non Classified Salaries	7/31/2020
Black, Mallory J	1,583.33	Non Classified Salaries	8/15/2020
Black, Mallory J	1,583.33	Non Classified Salaries	8/31/2020
Black, Mallory J	1,583.33	Non Classified Salaries	9/15/2020
Black, Mallory J	1,583.33	Non Classified Salaries	9/30/2020
Black, Mallory J	1,583.33	Non Classified Salaries	10/15/2020
Black, Mallory J	1,583.33	Non Classified Salaries	10/31/2020
Black, Mallory J	1,583.33	Non Classified Salaries	11/15/2020
Black, Mallory J	1,583.33	Non Classified Salaries	11/30/2020
Black, Mallory J	1,583.33	Non Classified Salaries	12/15/2020
Black, Mallory J	1,583.33	Non Classified Salaries	12/31/2020
Black, Mallory J	1,583.33	Non Classified Salaries	1/15/2021
Black, Mallory J	1,583.33	Non Classified Salaries	1/31/2021
Black, Mallory J	1,750.00	Non Classified Salaries	2/15/2021
Black, Mallory J	1,750.00	Non Classified Salaries	2/28/2021
Black, Mallory J	1,750.00	Non Classified Salaries	3/15/2021
Black, Mallory J	1,750.00	Non Classified Salaries	3/31/2021
Black, Mallory J	1,750.00	Non Classified Salaries	4/15/2021
Black, Mallory J	1,750.00	Non Classified Salaries	4/30/2021
Black, Mallory J	1,750.00	Non Classified Salaries	5/15/2021
Black, Mallory J	1,750.00	Non Classified Salaries	5/31/2021
Black, Mallory J	1,750.00	Non Classified Salaries	6/15/2021
Black, Mallory J	3,010.00	Non Classified Salaries	6/30/2021
Blackbaud	450.00	Supplies & Services	6/30/2021
Blackbaud Inc	7,874.99	Supplies & Services	11/23/2020
Blanton, Ashley A.N.	759.00	Part Time Salaries	7/15/2020

Payee	Amount	Purpose	Date
Blanton, Ashley A.N.	517.00	Part Time Salaries	7/31/2020
Blanton, Ashley A.N.	566.50	Part Time Salaries	8/15/2020
Blanton, Ashley A.N.	704.00	Part Time Salaries	8/31/2020
Blanton, Ashley A.N.	646.25	Part Time Salaries	9/15/2020
Blanton, Ashley A.N.	687.50	Part Time Salaries	9/30/2020
Blanton, Ashley A.N.	583.00	Part Time Salaries	10/15/2020
Blanton, Ashley A.N.	687.50	Part Time Salaries	10/31/2020
Blanton, Ashley A.N.	613.25	Part Time Salaries	11/15/2020
Blanton, Ashley A.N.	665.50	Part Time Salaries	11/30/2020
Blanton, Ashley A.N.	759.00	Part Time Salaries	12/15/2020
Blanton, Ashley A.N.	316.25	Part Time Salaries	12/31/2020
Blanton, Ashley A.N.	621.50	Part Time Salaries	1/15/2021
Blanton, Ashley A.N.	616.00	Part Time Salaries	1/31/2021
Blanton, Ashley A.N.	618.75	Part Time Salaries	2/15/2021
Blanton, Ashley A.N.	607.75	Part Time Salaries	2/28/2021
Blanton, Ashley A.N.	643.50	Part Time Salaries	3/15/2021
Blanton, Ashley A.N.	770.00	Part Time Salaries	3/31/2021
Blanton, Ashley A.N.	613.25	Part Time Salaries	4/15/2021
Blanton, Ashley A.N.	618.75	Part Time Salaries	4/30/2021
Blanton, Ashley A.N.	616.00	Part Time Salaries	5/15/2021
Blanton, Ashley A.N.	605.00	Part Time Salaries	5/31/2021
Blanton, Ashley A.N.	770.00	Part Time Salaries	6/15/2021
Blanton, Ashley A.N.	726.00	Part Time Salaries	6/30/2021
Block, Vernon J.	420.00	Supplies & Services	8/19/2020
Bluff City Electronics	42.64	Supplies & Services	6/7/2021
Bluff City Electronics	810.94	Supplies & Services	6/28/2021
Bluff City Electronics	7,788.96	Capital Equipment	6/30/2021
Bluff City Electronics	188.87	Supplies & Services	6/30/2021
Bono, Timothy	500.00	Supplies & Services	1/20/2021
Bookout, Jeff B	4,517.03	Non Classified Salaries	7/15/2020
Bookout, Jeff B	4,517.03	Non Classified Salaries	7/31/2020
Bookout, Jeff B	4,517.03	Non Classified Salaries	8/15/2020

Payee	Amount	Purpose	Date
Bookout, Jeff B	4,517.03	Non Classified Salaries	8/31/2020
Bookout, Jeff B	4,517.03	Non Classified Salaries	9/15/2020
Bookout, Jeff B	4,517.03	Non Classified Salaries	9/30/2020
Bookout, Jeff B	4,517.03	Non Classified Salaries	10/15/2020
Bookout, Jeff B	4,517.03	Non Classified Salaries	10/31/2020
Bookout, Jeff B	5,717.03	Non Classified Salaries	11/15/2020
Bookout, Jeff B	4,517.03	Non Classified Salaries	11/30/2020
Bookout, Jeff B	4,517.03	Non Classified Salaries	12/15/2020
Bookout, Jeff B	4,517.03	Non Classified Salaries	12/31/2020
Bookout, Jeff B	4,517.03	Non Classified Salaries	1/15/2021
Bookout, Jeff B	4,517.03	Non Classified Salaries	1/31/2021
Bookout, Jeff B	4,517.03	Non Classified Salaries	2/15/2021
Bookout, Jeff B	4,517.03	Non Classified Salaries	2/28/2021
Bookout, Jeff B	4,517.03	Non Classified Salaries	3/15/2021
Bookout, Jeff B	4,517.03	Non Classified Salaries	3/31/2021
Bookout, Jeff B	4,517.03	Non Classified Salaries	4/15/2021
Bookout, Jeff B	5,317.03	Non Classified Salaries	4/30/2021
Bookout, Jeff B	4,517.03	Non Classified Salaries	5/15/2021
Bookout, Jeff B	4,517.03	Non Classified Salaries	5/31/2021
Bookout, Jeff B	4,517.03	Non Classified Salaries	6/15/2021
Bookout, Jeff B	7,769.29	Non Classified Salaries	6/30/2021
Borders, Tieyann	100.00	Supplies & Services	11/11/2020
Borders, Tieyann	100.00	Supplies & Services	11/12/2020
Borders, Tieyann	100.00	Supplies & Services	11/19/2020
Borders, Tieyann	100.00	Supplies & Services	12/8/2020
Brasco Service Inc	198.01	Supplies & Services	1/5/2021
Brockway, Zandra K	117.88	Part Time Salaries	7/31/2020
Brodart Co	76.07	Supplies & Services	6/2/2021
Brown, Kristen M	999.00	Part Time Salaries	7/15/2020
Brown, Kristen M	1,107.00	Part Time Salaries	7/31/2020
Brown, Kristen M	864.00	Part Time Salaries	8/15/2020
Brown, Kristen M	414.00	Part Time Salaries	8/31/2020

Payee	Amount	Purpose	Date
Brown, Kristen M	414.00	Part Time Salaries	9/15/2020
Brown, Kristen M	450.00	Part Time Salaries	9/30/2020
Brown, Kristen M	414.00	Part Time Salaries	10/15/2020
Brown, Kristen M	549.00	Part Time Salaries	10/31/2020
Brown, Kristen M	414.00	Part Time Salaries	11/15/2020
Brown, Kristen M	315.00	Part Time Salaries	11/30/2020
Brown, Kristen M	396.00	Part Time Salaries	12/15/2020
Brown, Kristen M	288.00	Part Time Salaries	12/31/2020
Browning, Kenny R	2,531.69	Faculty Salaries	7/15/2020
Browning, Kenny R	2,531.69	Faculty Salaries	7/31/2020
Browning, Kenny R	2,531.69	Faculty Salaries	8/15/2020
Browning, Kenny R	2,531.69	Faculty Salaries	8/31/2020
Browning, Kenny R	2,531.69	Faculty Salaries	9/15/2020
Browning, Kenny R	2,531.69	Faculty Salaries	9/30/2020
Browning, Kenny R	2,531.69	Faculty Salaries	10/15/2020
Browning, Kenny R	2,531.69	Faculty Salaries	10/31/2020
Browning, Kenny R	2,531.69	Faculty Salaries	11/15/2020
Browning, Kenny R	2,531.69	Faculty Salaries	11/30/2020
Browning, Kenny R	2,531.69	Faculty Salaries	12/15/2020
Browning, Kenny R	2,531.69	Faculty Salaries	12/31/2020
Browning, Kenny R	2,531.69	Faculty Salaries	1/15/2021
Browning, Kenny R	2,531.69	Faculty Salaries	1/31/2021
Browning, Kenny R	2,531.69	Faculty Salaries	2/15/2021
Browning, Kenny R	2,531.69	Faculty Salaries	2/28/2021
Browning, Kenny R	2,531.69	Faculty Salaries	3/15/2021
Browning, Kenny R	2,531.69	Faculty Salaries	3/31/2021
Browning, Kenny R	2,531.69	Faculty Salaries	4/15/2021
Browning, Kenny R	2,531.69	Faculty Salaries	4/30/2021
Browning, Kenny R	2,531.69	Faculty Salaries	5/15/2021
Browning, Kenny R	2,531.69	Faculty Salaries	5/31/2021
Browning, Kenny R	2,531.69	Faculty Salaries	6/15/2021
Browning, Kenny R		Faculty Salaries	6/30/2021

Payee	Amount	Purpose	Date
Brown's Graduation Supplies & Awards Co	339.87	Instruction Supplies	5/20/2021
Brown's Graduation Supplies & Awards Co	192.77	Supplies & Services	5/20/2021
Buchanan, Bobbie	1,414.94	Non Classified Salaries	7/15/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	7/31/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	8/15/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	8/31/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	9/15/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	9/30/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	10/15/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	10/31/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	11/15/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	11/30/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	12/15/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	12/31/2020
Buchanan, Bobbie	1,414.94	Non Classified Salaries	1/15/2021
Buchanan, Bobbie	1,414.94	Non Classified Salaries	1/31/2021
Buchanan, Bobbie	1,414.94	Non Classified Salaries	2/15/2021
Buchanan, Bobbie	1,414.94	Non Classified Salaries	2/28/2021
Buchanan, Bobbie	1,414.94	Non Classified Salaries	3/15/2021
Buchanan, Bobbie	1,414.94	Non Classified Salaries	3/31/2021
Buchanan, Bobbie	1,414.94	Non Classified Salaries	4/15/2021
Buchanan, Bobbie	1,414.94	Non Classified Salaries	4/30/2021
Buchanan, Bobbie	1,414.94	Non Classified Salaries	5/15/2021
Buchanan, Bobbie	1,414.94	Non Classified Salaries	5/31/2021
Buchanan, Bobbie	20.48	Travel	6/8/2021
Buchanan, Bobbie	1,414.94	Non Classified Salaries	6/15/2021
Buchanan, Bobbie	2,433.70	Non Classified Salaries	6/30/2021
Buchman, Ashley B	4,551.75	Non Classified Salaries	7/15/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	7/31/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	8/15/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	8/31/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	9/15/2020

Payee	Amount	Purpose	Date
Buchman, Ashley B	62.91	Supplies & Services	9/29/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	9/30/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	10/15/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	10/31/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	11/15/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	11/30/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	12/15/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	12/31/2020
Buchman, Ashley B	4,551.75	Non Classified Salaries	1/15/2021
Buchman, Ashley B	4,551.75	Non Classified Salaries	1/31/2021
Buchman, Ashley B	4,551.75	Non Classified Salaries	2/15/2021
Buchman, Ashley B	4,551.75	Non Classified Salaries	2/28/2021
Buchman, Ashley B	4,551.75	Non Classified Salaries	3/15/2021
Buchman, Ashley B	5,351.75	Non Classified Salaries	3/31/2021
Buchman, Ashley B	4,551.75	Non Classified Salaries	4/15/2021
Buchman, Ashley B	4,551.75	Non Classified Salaries	4/30/2021
Buchman, Ashley B	4,551.75	Non Classified Salaries	5/15/2021
Buchman, Ashley B	4,551.75	Non Classified Salaries	5/31/2021
Buchman, Ashley B	4,551.75	Non Classified Salaries	6/15/2021
Buchman, Ashley B	7,829.01	Non Classified Salaries	6/30/2021
Buffer Inc	1,315.00	Supplies & Services	3/4/2021
Building Arkansas Youth Childcare LLC	80.00	Student Support Supplies - CP	3/31/2021
Building Arkansas Youth Childcare LLC	96.00	Student Support Supplies - CP	4/5/2021
Building Arkansas Youth Childcare LLC	112.00	Student Support Supplies - CP	4/29/2021
Building Arkansas Youth Childcare LLC	180.00	Student Support Supplies - CP	6/10/2021
Building Arkansas Youth Childcare LLC	160.00	Student Support Supplies - CP	6/21/2021
Burgess, Robert W	3,102.50	Non Classified Salaries	7/15/2020
Burgess, Robert W	3,102.50	Non Classified Salaries	7/31/2020
Burgess, Robert W	3,102.50	Non Classified Salaries	8/15/2020
Burgess, Robert W	3,102.50	Non Classified Salaries	8/31/2020
Burgess, Robert W	235.71	Adjunct Salaries	9/15/2020
Burgess, Robert W	3,102.50	Non Classified Salaries	9/15/2020

Payee	Amount	Purpose	Date
Burgess, Robert W	235.71	Adjunct Salaries	9/30/2020
Burgess, Robert W	3,102.50	Non Classified Salaries	9/30/2020
Burgess, Robert W	235.71	Adjunct Salaries	10/15/2020
Burgess, Robert W	3,102.50	Non Classified Salaries	10/15/2020
Burgess, Robert W	235.71	Adjunct Salaries	10/31/2020
Burgess, Robert W	3,102.50	Non Classified Salaries	10/31/2020
Burgess, Robert W	235.71	Adjunct Salaries	11/15/2020
Burgess, Robert W	3,102.50	Non Classified Salaries	11/15/2020
Burgess, Robert W	235.71	Adjunct Salaries	11/30/2020
Burgess, Robert W	3,102.50	Non Classified Salaries	11/30/2020
Burgess, Robert W	235.71	Adjunct Salaries	12/15/2020
Burgess, Robert W	3,102.50	Non Classified Salaries	12/15/2020
Burgess, Robert W	3,102.50	Non Classified Salaries	12/31/2020
Burgess, Robert W	3,102.50	Non Classified Salaries	1/15/2021
Burgess, Robert W	206.25	Adjunct Salaries	1/31/2021
Burgess, Robert W	3,102.50	Non Classified Salaries	1/31/2021
Burgess, Robert W	206.25	Adjunct Salaries	2/15/2021
Burgess, Robert W	3,102.50	Non Classified Salaries	2/15/2021
Burgess, Robert W	206.25	Adjunct Salaries	2/28/2021
Burgess, Robert W	3,102.50	Non Classified Salaries	2/28/2021
Burgess, Robert W	206.25	Adjunct Salaries	3/15/2021
Burgess, Robert W	3,102.50	Non Classified Salaries	3/15/2021
Burgess, Robert W	206.25	Adjunct Salaries	3/31/2021
Burgess, Robert W	3,102.50	Non Classified Salaries	3/31/2021
Burgess, Robert W	206.25	Adjunct Salaries	4/15/2021
Burgess, Robert W	3,102.50	Non Classified Salaries	4/15/2021
Burgess, Robert W	206.25	Adjunct Salaries	4/30/2021
Burgess, Robert W	3,102.50	Non Classified Salaries	4/30/2021
Burgess, Robert W	206.25	Adjunct Salaries	5/15/2021
Burgess, Robert W	3,102.50	Non Classified Salaries	5/15/2021
Burgess, Robert W		Adjunct Salaries	5/31/2021
Burgess, Robert W	3,102.50	Non Classified Salaries	5/31/2021

Payee	Amount	Purpose	Date
Burgess, Robert W	550.00	Adjunct Salaries	6/15/2021
Burgess, Robert W	3,102.50	Non Classified Salaries	6/15/2021
Burgess, Robert W	550.00	Adjunct Salaries	6/30/2021
Burgess, Robert W	5,336.30	Non Classified Salaries	6/30/2021
Burgess, Tina Dawn	372.50	Part Time Salaries	7/31/2020
Burgess, Tina Dawn	450.00	Part Time Salaries	8/15/2020
Burgess, Tina Dawn	130.00	Part Time Salaries	9/30/2020
Burgess, Tina Dawn	400.00	Part Time Salaries	10/15/2020
Burgess, Tina Dawn	385.00	Part Time Salaries	10/31/2020
Burgess, Tina Dawn	165.00	Part Time Salaries	11/15/2020
Burgess, Tina Dawn	236.50	Part Time Salaries	1/15/2021
Burgess, Tina Dawn	739.75	Part Time Salaries	1/31/2021
Burgess, Tina Dawn	246.40	Travel	2/5/2021
Burgess, Tina Dawn	423.50	Part Time Salaries	2/15/2021
Burgess, Tina Dawn	242.00	Part Time Salaries	2/28/2021
Burgess, Tina Dawn	544.50	Part Time Salaries	3/15/2021
Burgess, Tina Dawn	209.00	Part Time Salaries	3/31/2021
Burgess, Tina Dawn	500.50	Part Time Salaries	4/15/2021
Burgess, Tina Dawn	574.75	Part Time Salaries	4/30/2021
Burgess, Tina Dawn	473.00	Part Time Salaries	5/15/2021
Burgess, Tina Dawn	429.00	Part Time Salaries	5/31/2021
Burgess, Tina Dawn	423.50	Part Time Salaries	6/15/2021
Burgess, Tina Dawn	484.00	Part Time Salaries	6/30/2021
Burgess, Traci L	825.00	Adjunct Salaries	7/15/2020
Burgess, Traci L	825.00	Adjunct Salaries	7/31/2020
Burgess, Traci L	2,622.25	Faculty Salaries	8/31/2020
Burgess, Traci L	471.43	Adjunct Salaries	9/15/2020
Burgess, Traci L	2,622.25	Faculty Salaries	9/15/2020
Burgess, Traci L	471.43	Adjunct Salaries	9/30/2020
Burgess, Traci L	2,622.25	Faculty Salaries	9/30/2020
Burgess, Traci L	471.43	Adjunct Salaries	10/15/2020
Burgess, Traci L	2,622.25	Faculty Salaries	10/15/2020

Payee	Amount	Purpose	Date
Burgess, Traci L	471.43	Adjunct Salaries	10/31/2020
Burgess, Traci L	2,622.25	Faculty Salaries	10/31/2020
Burgess, Traci L	471.43	Adjunct Salaries	11/15/2020
Burgess, Traci L	2,622.25	Faculty Salaries	11/15/2020
Burgess, Traci L	471.43	Adjunct Salaries	11/30/2020
Burgess, Traci L	2,622.25	Faculty Salaries	11/30/2020
Burgess, Traci L	471.43	Adjunct Salaries	12/15/2020
Burgess, Traci L	2,622.25	Faculty Salaries	12/15/2020
Burgess, Traci L	2,622.25	Faculty Salaries	12/31/2020
Burgess, Traci L	2,622.25	Faculty Salaries	1/15/2021
Burgess, Traci L	206.25	Adjunct Salaries	1/31/2021
Burgess, Traci L	2,622.25	Faculty Salaries	1/31/2021
Burgess, Traci L	206.25	Adjunct Salaries	2/15/2021
Burgess, Traci L	2,622.25	Faculty Salaries	2/15/2021
Burgess, Traci L	206.25	Adjunct Salaries	2/28/2021
Burgess, Traci L	2,622.25	Faculty Salaries	2/28/2021
Burgess, Traci L	206.25	Adjunct Salaries	3/15/2021
Burgess, Traci L	2,622.25	Faculty Salaries	3/15/2021
Burgess, Traci L	206.25	Adjunct Salaries	3/31/2021
Burgess, Traci L	2,622.25	Faculty Salaries	3/31/2021
Burgess, Traci L	206.25	Adjunct Salaries	4/15/2021
Burgess, Traci L	2,622.25	Faculty Salaries	4/15/2021
Burgess, Traci L	206.25	Adjunct Salaries	4/30/2021
Burgess, Traci L	2,622.25	Faculty Salaries	4/30/2021
Burgess, Traci L	206.25	Adjunct Salaries	5/15/2021
Burgess, Traci L	2,622.25	Faculty Salaries	5/15/2021
Burgess, Traci L	1,650.00	Adjunct Salaries	6/15/2021
Burgess, Traci L	1,650.00	Adjunct Salaries	6/30/2021
Burgess, Traci L	1,416.01	Faculty Salaries	6/30/2021
Burkhammer, Anthony W	1,100.00	Adjunct Salaries	7/15/2020
Burkhammer, Anthony W	1,100.00	Adjunct Salaries	7/31/2020
Burkhammer, Anthony W	-	Faculty Salaries	8/31/2020

Payee	Amount	Purpose	Date
Burkhammer, Anthony W	78.57	Adjunct Salaries	9/15/2020
Burkhammer, Anthony W	2,465.00	Faculty Salaries	9/15/2020
Burkhammer, Anthony W	78.57	Adjunct Salaries	9/30/2020
Burkhammer, Anthony W	2,465.00	Faculty Salaries	9/30/2020
Burkhammer, Anthony W	78.57	Adjunct Salaries	10/15/2020
Burkhammer, Anthony W	2,465.00	Faculty Salaries	10/15/2020
Burkhammer, Anthony W	491.07	Adjunct Salaries	10/31/2020
Burkhammer, Anthony W	2,465.00	Faculty Salaries	10/31/2020
Burkhammer, Anthony W	491.07	Adjunct Salaries	11/15/2020
Burkhammer, Anthony W	2,465.00	Faculty Salaries	11/15/2020
Burkhammer, Anthony W	491.07	Adjunct Salaries	11/30/2020
Burkhammer, Anthony W	2,465.00	Faculty Salaries	11/30/2020
Burkhammer, Anthony W	491.07	Adjunct Salaries	12/15/2020
Burkhammer, Anthony W	2,465.00	Faculty Salaries	12/15/2020
Burkhammer, Anthony W	2,465.00	Faculty Salaries	12/31/2020
Burkhammer, Anthony W	2,465.00	Faculty Salaries	1/15/2021
Burkhammer, Anthony W	2,465.00	Faculty Salaries	1/31/2021
Burkhammer, Anthony W	2,465.00	Faculty Salaries	2/15/2021
Burkhammer, Anthony W	2,465.00	Faculty Salaries	2/28/2021
Burkhammer, Anthony W	2,465.00	Faculty Salaries	3/15/2021
Burkhammer, Anthony W	2,465.00	Faculty Salaries	3/31/2021
Burkhammer, Anthony W	2,465.00	Faculty Salaries	4/15/2021
Burkhammer, Anthony W	2,465.00	Faculty Salaries	4/30/2021
Burkhammer, Anthony W	2,465.00	Faculty Salaries	5/15/2021
Burkhammer, Anthony W	1,950.00	Adjunct Salaries	6/15/2021
Burkhammer, Anthony W	1,950.00	Adjunct Salaries	6/30/2021
Burkhammer, Anthony W	1,331.10	Faculty Salaries	6/30/2021
Burmax Company Inc	5,237.01	Supplies & Services	12/9/2020
Burmax Company Inc	1,132.54	Supplies & Services	3/31/2021
Burmax Company Inc	1,864.92	Supplies & Services	5/26/2021
Burmax Company Inc	27.59	Supplies & Services	5/27/2021
Burzynski, Linda Kathy	250.00	Adjunct Salaries	7/31/2020

Payee	Amount	Purpose	Date
Burzynski, Linda Kathy	200.00	Adjunct Salaries	8/15/2020
Burzynski, Linda Kathy	450.00	Adjunct Salaries	8/31/2020
Burzynski, Linda Kathy	500.00	Adjunct Salaries	9/15/2020
BWI Companies Inc	575.04	Supplies & Services	6/3/2021
BXS Insurance	593.00	Supplies & Services	6/9/2021
Byford, Dorothy H	510.00	Adjunct Salaries	8/31/2020
Byford, Dorothy H	495.00	Adjunct Salaries	9/15/2020
Byford, Dorothy H	585.00	Adjunct Salaries	9/30/2020
Byford, Dorothy H	600.00	Adjunct Salaries	10/15/2020
Byford, Dorothy H	472.50	Adjunct Salaries	10/31/2020
Byford, Dorothy H	1,780.00	Adjunct Salaries	11/30/2020
Byford, Dorothy H	670.00	Adjunct Salaries	1/31/2021
Byford, Dorothy H	1,190.00	Adjunct Salaries	2/15/2021
Byford, Dorothy H	760.00	Adjunct Salaries	2/28/2021
Byford, Dorothy H	850.00	Adjunct Salaries	3/15/2021
Byford, Dorothy H	690.00	Adjunct Salaries	4/15/2021
Byford, Dorothy H	350.00	Adjunct Salaries	5/31/2021
Byrd, Tara L	28.07	Dental EE Payable	10/19/2020
C & I Electrical Supply Corp	283.75	Supplies & Services	11/2/2020
C & I Electrical Supply Corp	234.99	Supplies & Services	11/16/2020
C & I Electrical Supply Corp	40.49	Supplies & Services	11/18/2020
C & I Electrical Supply Corp	287.21	Supplies & Services	5/18/2021
C & I Electrical Supply Corp	73.50	Supplies & Services	6/1/2021
C & I Electrical Supply Corp	28.46	Supplies & Services	6/17/2021
C & I Electrical Supply Corp	280.41	Supplies & Services	6/18/2021
C & M AG Depot Inc	101.23	Supplies & Services	9/1/2020
C & M AG Depot Inc	55.07	Supplies & Services	9/22/2020
C & M AG Depot Inc	381.41	Supplies & Services	10/26/2020
C & M AG Depot Inc	87.97	Supplies & Services	11/2/2020
C & M AG Depot Inc	1.21	Supplies & Services	11/9/2020
C & M AG Depot Inc	98.67	Supplies & Services	4/20/2021
C & M AG Depot Inc	569.03	Supplies & Services	5/17/2021

Payee	Amount	Purpose	Date
C & M AG Depot Inc	42.92	Supplies & Services	6/2/2021
C&S Cleaning Supply LLC	60.24	Supplies & Services	8/19/2020
C&S Cleaning Supply LLC	418.65	Supplies & Services	8/24/2020
C&S Cleaning Supply LLC	489.55	Supplies & Services	8/31/2020
C&S Cleaning Supply LLC	673.10	Non Capital Equipment	9/21/2020
C&S Cleaning Supply LLC	1,693.56	Supplies & Services	9/21/2020
C&S Cleaning Supply LLC	143.08	Supplies & Services	9/23/2020
C&S Cleaning Supply LLC	37.43	Supplies & Services	9/29/2020
C&S Cleaning Supply LLC	86.80	Supplies & Services	10/5/2020
C&S Cleaning Supply LLC	2,019.29	Non Capital Equipment	10/7/2020
C&S Cleaning Supply LLC	1,111.32	Supplies & Services	10/14/2020
C&S Cleaning Supply LLC	830.88	Supplies & Services	10/26/2020
C&S Cleaning Supply LLC	150.31	Supplies & Services	11/2/2020
C&S Cleaning Supply LLC	352.80	Supplies & Services	11/3/2020
C&S Cleaning Supply LLC	104.71	Supplies & Services	11/11/2020
C&S Cleaning Supply LLC	238.66	Supplies & Services	11/12/2020
C&S Cleaning Supply LLC	340.07	Supplies & Services	1/8/2021
C&S Cleaning Supply LLC	76.28	Supplies & Services	1/15/2021
C&S Cleaning Supply LLC	154.97	Supplies & Services	1/22/2021
C&S Cleaning Supply LLC	309.79	Supplies & Services	3/1/2021
C&S Cleaning Supply LLC	366.27	Supplies & Services	3/10/2021
C&S Cleaning Supply LLC	376.61	Supplies & Services	3/22/2021
C&S Cleaning Supply LLC	51.56	Supplies & Services	3/24/2021
C&S Cleaning Supply LLC	422.72	Supplies & Services	4/9/2021
C&S Cleaning Supply LLC	196.40	Supplies & Services	4/19/2021
C&S Cleaning Supply LLC	179.35	Supplies & Services	5/5/2021
C&S Cleaning Supply LLC	168.99	Supplies & Services	5/24/2021
C&S Cleaning Supply LLC	957.57	Supplies & Services	6/11/2021
C&S Cleaning Supply LLC	114.38	Supplies & Services	6/17/2021
Calhoun, Patricia	28.07	Dental EE Payable	10/19/2020
Campbell, Joseph W	1,650.00	Adjunct Salaries	7/15/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	7/15/2020

Payee	Amount	Purpose	Date
Campbell, Joseph W	1,650.00	Adjunct Salaries	7/31/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	7/31/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	8/15/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	8/31/2020
Campbell, Joseph W	235.71	Adjunct Salaries	9/15/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	9/15/2020
Campbell, Joseph W	235.71	Adjunct Salaries	9/30/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	9/30/2020
Campbell, Joseph W	2,989.42	Non Classified Salaries	10/15/2020
Campbell, Joseph W	25.00	Adjunct Salaries	10/31/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	10/31/2020
Campbell, Joseph W	25.00	Adjunct Salaries	11/15/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	11/15/2020
Campbell, Joseph W	25.00	Adjunct Salaries	11/30/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	11/30/2020
Campbell, Joseph W	25.00	Adjunct Salaries	12/15/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	12/15/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	12/31/2020
Campbell, Joseph W	3,254.59	Non Classified Salaries	1/15/2021
Campbell, Joseph W	3,254.59	Non Classified Salaries	1/31/2021
Campbell, Joseph W	3,254.59	Non Classified Salaries	2/15/2021
Campbell, Joseph W	3,254.59	Non Classified Salaries	2/28/2021
Campbell, Joseph W	3,254.59	Non Classified Salaries	3/15/2021
Campbell, Joseph W	412.50	Adjunct Salaries	3/31/2021
Campbell, Joseph W	3,254.59	Non Classified Salaries	3/31/2021
Campbell, Joseph W	412.50	Adjunct Salaries	4/15/2021
Campbell, Joseph W	3,254.59	Non Classified Salaries	4/15/2021
Campbell, Joseph W	412.50	Adjunct Salaries	4/30/2021
Campbell, Joseph W	3,254.59	Non Classified Salaries	4/30/2021
Campbell, Joseph W	412.50	Adjunct Salaries	5/15/2021
Campbell, Joseph W	3,254.59	Non Classified Salaries	5/15/2021
Campbell, Joseph W	3,254.59	Non Classified Salaries	5/31/2021

Payee	Amount	Purpose	Date
Campbell, Joseph W	3,254.59	Non Classified Salaries	6/15/2021
Campbell, Joseph W	5,597.90	Non Classified Salaries	6/30/2021
Campbell, Margaret V	314.29	Adjunct Salaries	9/15/2020
Campbell, Margaret V	314.29	Adjunct Salaries	9/30/2020
Campbell, Margaret V	314.29	Adjunct Salaries	10/15/2020
Campbell, Margaret V	864.29	Adjunct Salaries	10/31/2020
Campbell, Margaret V	864.29	Adjunct Salaries	11/15/2020
Campbell, Margaret V	864.29	Adjunct Salaries	11/30/2020
Campbell, Margaret V	864.29	Adjunct Salaries	12/15/2020
Campbell, Margaret V	2,200.00	Adjunct Salaries	1/15/2021
Campus Management Corp	60,055.08	Supplies & Services	8/4/2020
Campus Management Corp	12,686.27	Supplies & Services	9/14/2020
Caraway, Sarah A	195.00	Part Time Salaries	7/15/2020
Caraway, Sarah A	550.00	Part Time Salaries	7/31/2020
Caraway, Sarah A	535.00	Part Time Salaries	8/15/2020
Caraway, Sarah A	605.00	Part Time Salaries	8/31/2020
Caraway, Sarah A	590.00	Part Time Salaries	9/15/2020
Caraway, Sarah A	385.00	Part Time Salaries	9/30/2020
Caraway, Sarah A	580.00	Part Time Salaries	10/15/2020
Caraway, Sarah A	565.00	Part Time Salaries	10/31/2020
Caraway, Sarah A	580.00	Part Time Salaries	11/15/2020
Caraway, Sarah A	455.00	Part Time Salaries	11/30/2020
Cardinal Supplies of Arkansas Inc	180.84	Supplies & Services	9/3/2020
Cardinal Supplies of Arkansas Inc	748.32	Supplies & Services	9/15/2020
Cardinal Supplies of Arkansas Inc	385.57	Supplies & Services	10/5/2020
Cardinal Supplies of Arkansas Inc	31.85	Supplies & Services	1/11/2021
Cardinal Supplies of Arkansas Inc	2,323.36	Supplies & Services	3/3/2021
Cardinal Supplies of Arkansas Inc	88.93	Supplies & Services	3/30/2021
Cardinal Supplies of Arkansas Inc	344.37	Supplies & Services	3/31/2021
Cardinal Supplies of Arkansas Inc	14.65	Supplies & Services	4/16/2021
Cardinal Supplies of Arkansas Inc		Supplies & Services	4/27/2021
Cardinal Supplies of Arkansas Inc		Supplies & Services	5/6/2021

Payee	Amount	Purpose	Date
Cardinal Supplies of Arkansas Inc	264.00	Supplies & Services	5/27/2021
Cardinal Supplies of Arkansas Inc	156.05	Supplies & Services	6/8/2021
Cardinal Supplies of Arkansas Inc	755.76	Supplies & Services	6/11/2021
Carolina Biological Supply Co	1,160.61	Supplies & Services	8/31/2020
Carolina Biological Supply Co	895.85	Supplies & Services	9/15/2020
Carolina Biological Supply Co	1,053.17	Supplies & Services	11/17/2020
Carolina Biological Supply Co	32.96	Supplies & Services	3/15/2021
Carolina Biological Supply Co	400.51	Supplies & Services	3/16/2021
Carolina Biological Supply Co	84.78	Supplies & Services	3/17/2021
Carolina Biological Supply Co	204.37	Supplies & Services	4/2/2021
Carroll, Emily	677.68	Adjunct Salaries	9/15/2020
Carroll, Emily	677.68	Adjunct Salaries	9/30/2020
Carroll, Emily	677.68	Adjunct Salaries	10/15/2020
Carroll, Emily	677.68	Adjunct Salaries	10/31/2020
Carroll, Emily	677.68	Adjunct Salaries	11/15/2020
Carroll, Emily	677.68	Adjunct Salaries	11/30/2020
Carroll, Emily	677.68	Adjunct Salaries	12/15/2020
Carroll, Emily	412.50	Adjunct Salaries	1/31/2021
Carroll, Emily	412.50	Adjunct Salaries	2/15/2021
Carroll, Emily	412.50	Adjunct Salaries	2/28/2021
Carroll, Emily	412.50	Adjunct Salaries	3/15/2021
Carroll, Emily	412.50	Adjunct Salaries	3/31/2021
Carroll, Emily	412.50	Adjunct Salaries	4/15/2021
Carroll, Emily	412.50	Adjunct Salaries	4/30/2021
Carroll, Emily	412.50	Adjunct Salaries	5/15/2021
Carroll, Roy H	235.71	Adjunct Salaries	9/15/2020
Carroll, Roy H	235.71	Adjunct Salaries	9/30/2020
Carroll, Roy H	235.71	Adjunct Salaries	10/15/2020
Carroll, Roy H	235.71	Adjunct Salaries	10/31/2020
Carroll, Roy H	235.71	Adjunct Salaries	11/15/2020
Carroll, Roy H	235.71	Adjunct Salaries	11/30/2020
Carroll, Roy H	235.71	Adjunct Salaries	12/15/2020

Payee	Amount	Purpose	Date
Carroll, Roy H	412.50	Adjunct Salaries	1/31/2021
Carroll, Roy H	412.50	Adjunct Salaries	2/15/2021
Carroll, Roy H	412.50	Adjunct Salaries	2/28/2021
Carroll, Roy H	412.50	Adjunct Salaries	3/15/2021
Carroll, Roy H	412.50	Adjunct Salaries	3/31/2021
Carroll, Roy H	412.50	Adjunct Salaries	4/15/2021
Carroll, Roy H	412.50	Adjunct Salaries	4/30/2021
Carroll, Roy H	412.50	Adjunct Salaries	5/15/2021
Castle Branch Inc	777.60	Supplies & Services	10/21/2020
Castle Branch Inc	21.90	Instruction Supplies	10/27/2020
Castle Branch Inc	1,757.10	Supplies & Services	10/27/2020
Castle Branch Inc	503.70	Instruction Supplies	10/29/2020
Castle Branch Inc	429.00	Supplies & Services	11/9/2020
Castle Branch Inc	1,613.70	Supplies & Services	11/30/2020
Castle Branch Inc	627.00	Supplies & Services	12/8/2020
Castle Branch Inc	33.00	Supplies & Services	1/7/2021
Castle Branch Inc	1,020.90	Supplies & Services	1/28/2021
Castle Branch Inc	2,712.30	Supplies & Services	3/2/2021
Castle Branch Inc	43.80	Instruction Supplies	3/4/2021
Castle Branch Inc	153.30	Supplies & Services	3/4/2021
Castle Branch Inc	514.80	Supplies & Services	3/30/2021
Castle Branch Inc	132.00	Supplies & Services	4/7/2021
Castle Branch Inc	109.50	Supplies & Services	4/27/2021
Castle Branch Inc	780.90	Supplies & Services	4/28/2021
Castle Branch Inc	165.00	Supplies & Services	5/5/2021
Castle Branch Inc	33.00	Supplies & Services	6/2/2021
CDW Government	1,922.77	Supplies & Services	10/27/2020
CDW Government	358.31	Supplies & Services	3/30/2021
CDW Government	1,369.24	Supplies & Services	4/27/2021
CDW Government	1,923.37	Supplies & Services	4/28/2021
CDW Government	1,899.65	Supplies & Services	6/1/2021
CDW Government	568.43	Supplies & Services	6/3/2021

Payee	Amount	Purpose	Date
CDW Government	38.44	Supplies & Services	6/9/2021
Cengage Learning Inc	3,519.75	Supplies & Services	12/16/2020
Cengage Learning Inc	1,500.00	Supplies & Services	2/8/2021
Centerpoint Energy	(0.00)	Supplies & Services	7/13/2020
Centerpoint Energy	1,403.95	Supplies & Services	7/27/2020
Centerpoint Energy	109.52	Supplies & Services	8/11/2020
Centerpoint Energy	134.24	Supplies & Services	8/17/2020
Centerpoint Energy	1,423.05	Supplies & Services	8/25/2020
Centerpoint Energy	122.49	Supplies & Services	9/17/2020
Centerpoint Energy	96.42	Supplies & Services	9/21/2020
Centerpoint Energy	1,531.89	Supplies & Services	9/22/2020
Centerpoint Energy	142.04	Supplies & Services	10/14/2020
Centerpoint Energy	160.40	Supplies & Services	10/19/2020
Centerpoint Energy	2,275.66	Supplies & Services	10/26/2020
Centerpoint Energy	272.84	Supplies & Services	11/9/2020
Centerpoint Energy	254.27	Supplies & Services	11/16/2020
Centerpoint Energy	3,081.99	Supplies & Services	11/23/2020
Centerpoint Energy	587.11	Supplies & Services	12/14/2020
Centerpoint Energy	503.92	Supplies & Services	12/17/2020
Centerpoint Energy	6,283.07	Supplies & Services	1/4/2021
Centerpoint Energy	1,553.57	Supplies & Services	1/11/2021
Centerpoint Energy	1,060.50	Supplies & Services	1/20/2021
Centerpoint Energy	6,920.55	Supplies & Services	1/26/2021
Centerpoint Energy	3,995.24	Supplies & Services	1/28/2021
Centerpoint Energy	12,739.88	Supplies & Services	2/24/2021
Centerpoint Energy	2,105.74	Supplies & Services	3/12/2021
Centerpoint Energy	1,517.80	Supplies & Services	3/22/2021
Centerpoint Energy	8,557.60	Supplies & Services	3/23/2021
Centerpoint Energy	966.82	Supplies & Services	4/12/2021
Centerpoint Energy	432.10	Supplies & Services	4/19/2021
Centerpoint Energy	2,936.32	Supplies & Services	4/22/2021
Centerpoint Energy	616.01	Supplies & Services	5/13/2021

Рауее	Amount	Purpose	Date
Centerpoint Energy	316.84	Supplies & Services	5/17/2021
Centerpoint Energy	2,563.46	Supplies & Services	5/25/2021
Centerpoint Energy	362.99	Supplies & Services	6/10/2021
Centerpoint Energy	237.09	Supplies & Services	6/18/2021
Centerpoint Energy	1,465.90	Supplies & Services	6/22/2021
Centerpoint Energy	385.80	Supplies & Services	6/30/2021
Chadwell, Sheridan M	955.50	Part Time Salaries	10/15/2020
Chadwell, Sheridan M	731.25	Part Time Salaries	10/31/2020
Chadwell, Sheridan M	754.00	Part Time Salaries	11/15/2020
Chadwell, Sheridan M	789.75	Part Time Salaries	11/30/2020
Chadwell, Sheridan M	845.00	Part Time Salaries	12/15/2020
Chadwell, Sheridan M	169.00	Part Time Salaries	12/31/2020
Chance, Melissa G	1,650.00	Adjunct Salaries	7/15/2020
Chance, Melissa G	1,650.00	Adjunct Salaries	7/31/2020
Chance, Melissa G	2,622.19	Faculty Salaries	8/31/2020
Chance, Melissa G	78.57	Adjunct Salaries	9/15/2020
Chance, Melissa G	2,622.19	Faculty Salaries	9/15/2020
Chance, Melissa G	78.57	Adjunct Salaries	9/30/2020
Chance, Melissa G	2,622.19	Faculty Salaries	9/30/2020
Chance, Melissa G	78.57	Adjunct Salaries	10/15/2020
Chance, Melissa G	2,622.19	Faculty Salaries	10/15/2020
Chance, Melissa G	78.57	Adjunct Salaries	10/31/2020
Chance, Melissa G	2,622.19	Faculty Salaries	10/31/2020
Chance, Melissa G	78.57	Adjunct Salaries	11/15/2020
Chance, Melissa G	2,622.19	Faculty Salaries	11/15/2020
Chance, Melissa G	78.57	Adjunct Salaries	11/30/2020
Chance, Melissa G	2,622.19	Faculty Salaries	11/30/2020
Chance, Melissa G	78.57	Adjunct Salaries	12/15/2020
Chance, Melissa G	2,622.19	Faculty Salaries	12/15/2020
Chance, Melissa G	2,622.19	Faculty Salaries	12/31/2020
Chance, Melissa G	2,622.19	Faculty Salaries	1/15/2021
Chance, Melissa G	2,622.19	Faculty Salaries	1/31/2021

Payee	Amount	Purpose	Date
Chance, Melissa G	2,622.19	Faculty Salaries	2/15/2021
Chance, Melissa G	2,622.19	Faculty Salaries	2/28/2021
Chance, Melissa G	2,622.19	Faculty Salaries	3/15/2021
Chance, Melissa G	2,622.19	Faculty Salaries	3/31/2021
Chance, Melissa G	2,622.19	Faculty Salaries	4/15/2021
Chance, Melissa G	2,622.19	Faculty Salaries	4/30/2021
Chance, Melissa G	2,622.19	Faculty Salaries	5/15/2021
Chance, Melissa G	825.00	Adjunct Salaries	6/15/2021
Chance, Melissa G	825.00	Adjunct Salaries	6/30/2021
Chance, Melissa G	1,415.98	Faculty Salaries	6/30/2021
Chaney Electronics Inc	1,092.72	Supplies & Services	10/29/2020
Chaney Electronics Inc	598.76	Supplies & Services	4/21/2021
Choice Promotions LLC	2,759.55	Supplies & Services	7/20/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	7/15/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	7/31/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	8/15/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	8/31/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	9/15/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	9/30/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	10/15/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	10/31/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	11/15/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	11/30/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	12/15/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	12/31/2020
Church, Travis Lee	1,864.05	Non Classified Salaries	1/15/2021
Church, Travis Lee	1,864.05	Non Classified Salaries	1/31/2021
Church, Travis Lee	1,864.05	Non Classified Salaries	2/15/2021
Church, Travis Lee	1,864.05	Non Classified Salaries	2/28/2021
Church, Travis Lee	1,864.05	Non Classified Salaries	3/15/2021
Church, Travis Lee	1,864.05	Non Classified Salaries	3/31/2021
Church, Travis Lee	1,864.05	Non Classified Salaries	4/15/2021

Payee	Amount	Purpose	Date
Church, Travis Lee	1,864.05	Non Classified Salaries	4/30/2021
Church, Travis Lee	1,864.05	Non Classified Salaries	5/15/2021
Church, Travis Lee	1,864.05	Non Classified Salaries	5/31/2021
Church, Travis Lee	1,864.05	Non Classified Salaries	6/15/2021
Church, Travis Lee	3,206.17	Non Classified Salaries	6/30/2021
Churchman Building Center	67.84	Supplies & Services	7/28/2020
Churchman Building Center	36.10	Supplies & Services	8/3/2020
Churchman Building Center	29.71	Supplies & Services	8/10/2020
Churchman Building Center	144.68	Supplies & Services	9/1/2020
Churchman Building Center	60.03	Supplies & Services	9/9/2020
Churchman Building Center	109.75	Supplies & Services	9/29/2020
Churchman Building Center	13.19	Supplies & Services	10/5/2020
Churchman Building Center	99.89	Supplies & Services	10/12/2020
Churchman Building Center	70.04	Supplies & Services	10/22/2020
Churchman Building Center	106.38	Supplies & Services	11/3/2020
Churchman Building Center	301.68	Supplies & Services	11/23/2020
Churchman Building Center	161.65	Supplies & Services	12/3/2020
Churchman Building Center	220.04	Supplies & Services	12/17/2020
Churchman Building Center	24.24	Supplies & Services	1/6/2021
Churchman Building Center	154.47	Supplies & Services	1/26/2021
Churchman Building Center	485.13	Supplies & Services	2/4/2021
Churchman Building Center	40.98	Supplies & Services	2/24/2021
Churchman Building Center	92.62	Supplies & Services	3/1/2021
Churchman Building Center	70.07	Supplies & Services	3/4/2021
Churchman Building Center	235.20	Supplies & Services	3/5/2021
Churchman Building Center	187.89	Supplies & Services	3/16/2021
Churchman Building Center	297.07	Supplies & Services	3/30/2021
Churchman Building Center	357.02	Supplies & Services	4/20/2021
Churchman Building Center	1.10	Supplies & Services	4/27/2021
Churchman Building Center	491.40	Supplies & Services	5/5/2021
Churchman Building Center	163.13		5/20/2021
Churchman Building Center	44.09	Supplies & Services	5/24/2021

Payee	Amount	Purpose	Date
Churchman Building Center	63.01	Supplies & Services	6/3/2021
Cintas Corporation	113.32	Supplies & Services	7/20/2020
Cintas Corporation	37.51	Supplies & Services	7/23/2020
Cintas Corporation	147.11	Supplies & Services	7/28/2020
Cintas Corporation	235.73	Supplies & Services	7/29/2020
Cintas Corporation	55.39	Supplies & Services	7/30/2020
Cintas Corporation	302.77	Supplies & Services	8/6/2020
Cintas Corporation	37.51	Supplies & Services	8/10/2020
Cintas Corporation	483.93	Supplies & Services	8/12/2020
Cintas Corporation	55.39	Supplies & Services	8/13/2020
Cintas Corporation	124.30	Supplies & Services	8/19/2020
Cintas Corporation	37.51	Supplies & Services	8/20/2020
Cintas Corporation	277.02	Supplies & Services	8/25/2020
Cintas Corporation	447.08	Supplies & Services	8/26/2020
Cintas Corporation	55.39	Supplies & Services	8/28/2020
Cintas Corporation	291.62	Supplies & Services	9/2/2020
Cintas Corporation	37.51	Supplies & Services	9/3/2020
Cintas Corporation	210.85	Supplies & Services	9/14/2020
Cintas Corporation	501.34	Supplies & Services	9/15/2020
Cintas Corporation	370.88	Supplies & Services	9/16/2020
Cintas Corporation	37.51	Supplies & Services	9/17/2020
Cintas Corporation	155.46	Supplies & Services	9/23/2020
Cintas Corporation	55.39	Supplies & Services	9/29/2020
Cintas Corporation	291.62	Supplies & Services	9/30/2020
Cintas Corporation	37.51	Supplies & Services	10/1/2020
Cintas Corporation	290.30	Supplies & Services	10/6/2020
Cintas Corporation	155.46	Supplies & Services	10/7/2020
Cintas Corporation	51.90	Supplies & Services	10/8/2020
Cintas Corporation	278.20	Supplies & Services	10/13/2020
Cintas Corporation	5,299.44		10/15/2020
Cintas Corporation	506.32	Supplies & Services	10/21/2020
Cintas Corporation		Supplies & Services	10/26/2020

Рауее	Amount	Purpose	Date
Cintas Corporation	79.26	Supplies & Services	10/27/2020
Cintas Corporation	142.77	Supplies & Services	10/28/2020
Cintas Corporation	3.43	Instruction Supplies	10/29/2020
Cintas Corporation	326.86	Supplies & Services	10/29/2020
Cintas Corporation	73.21	Supplies & Services	11/3/2020
Cintas Corporation	3.43	Instruction Supplies	11/4/2020
Cintas Corporation	155.70	Supplies & Services	11/4/2020
Cintas Corporation	256.89	Supplies & Services	11/5/2020
Cintas Corporation	3.43	Instruction Supplies	11/11/2020
Cintas Corporation	291.86	Supplies & Services	11/11/2020
Cintas Corporation	35.00	Supplies & Services	11/12/2020
Cintas Corporation	3.43	Instruction Supplies	11/18/2020
Cintas Corporation	360.69	Supplies & Services	11/18/2020
Cintas Corporation	73.21	Supplies & Services	11/23/2020
Cintas Corporation	3.43	Instruction Supplies	11/24/2020
Cintas Corporation	264.53	Supplies & Services	11/24/2020
Cintas Corporation	3.43	Instruction Supplies	12/8/2020
Cintas Corporation	128.37	Supplies & Services	12/8/2020
Cintas Corporation	3.43	Instruction Supplies	12/9/2020
Cintas Corporation	264.53	Supplies & Services	12/9/2020
Cintas Corporation	195.11	Supplies & Services	12/14/2020
Cintas Corporation	-	Supplies & Services	12/15/2020
Cintas Corporation	3.43	Instruction Supplies	12/17/2020
Cintas Corporation	180.27	Supplies & Services	12/17/2020
Cintas Corporation	3.43	Instruction Supplies	1/7/2021
Cintas Corporation	281.70	Supplies & Services	1/7/2021
Cintas Corporation	3.43	Instruction Supplies	1/14/2021
Cintas Corporation	1,272.03	Supplies & Services	1/14/2021
Cintas Corporation	57.58	Supplies & Services	1/15/2021
Cintas Corporation	3.43	Instruction Supplies	1/20/2021
Cintas Corporation	236.43	Supplies & Services	1/20/2021
Cintas Corporation	39.16	Supplies & Services	1/21/2021

Рауее	Amount	Purpose	Date
Cintas Corporation	240.91	Supplies & Services	1/26/2021
Cintas Corporation	3.43	Instruction Supplies	1/28/2021
Cintas Corporation	289.48	Supplies & Services	1/28/2021
Cintas Corporation	3.43	Instruction Supplies	2/4/2021
Cintas Corporation	232.28	Supplies & Services	2/4/2021
Cintas Corporation	39.16	Supplies & Services	2/5/2021
Cintas Corporation	96.20	Supplies & Services	2/22/2021
Cintas Corporation	3.43	Instruction Supplies	3/1/2021
Cintas Corporation	785.62	Supplies & Services	3/1/2021
Cintas Corporation	68.63	Supplies & Services	3/2/2021
Cintas Corporation	3.43	Instruction Supplies	3/4/2021
Cintas Corporation	147.15	Supplies & Services	3/4/2021
Cintas Corporation	51.19	Supplies & Services	3/5/2021
Cintas Corporation	6.86	Instruction Supplies	3/8/2021
Cintas Corporation	387.74	Supplies & Services	3/8/2021
Cintas Corporation	200.41	Supplies & Services	3/9/2021
Cintas Corporation	69.07	Supplies & Services	3/11/2021
Cintas Corporation	200.41	Supplies & Services	3/15/2021
Cintas Corporation	6.86	Instruction Supplies	3/17/2021
Cintas Corporation	464.84	Supplies & Services	3/17/2021
Cintas Corporation	46.19	Supplies & Services	3/18/2021
Cintas Corporation	3.43	Instruction Supplies	3/24/2021
Cintas Corporation	220.90	Supplies & Services	3/24/2021
Cintas Corporation	64.07	Supplies & Services	3/25/2021
Cintas Corporation	269.04	Supplies & Services	3/31/2021
Cintas Corporation	3.43	Instruction Supplies	4/1/2021
Cintas Corporation	238.71	Supplies & Services	4/1/2021
Cintas Corporation	200.41	Supplies & Services	4/6/2021
Cintas Corporation	3.43	Instruction Supplies	4/7/2021
Cintas Corporation	249.29	Supplies & Services	4/7/2021
Cintas Corporation	64.07	Supplies & Services	4/8/2021
Cintas Corporation	3.43	Instruction Supplies	4/14/2021

Payee	Amount	Purpose	Date
Cintas Corporation	229.78	Supplies & Services	4/14/2021
Cintas Corporation	46.19	Supplies & Services	4/16/2021
Cintas Corporation	195.13	Supplies & Services	4/21/2021
Cintas Corporation	3.43	Instruction Supplies	4/22/2021
Cintas Corporation	299.66	Supplies & Services	4/22/2021
Cintas Corporation	72.88	Supplies & Services	4/27/2021
Cintas Corporation	3.43	Instruction Supplies	4/28/2021
Cintas Corporation	170.95	Supplies & Services	4/28/2021
Cintas Corporation	46.19	Supplies & Services	4/29/2021
Cintas Corporation	3.43	Instruction Supplies	5/5/2021
Cintas Corporation	443.75	Supplies & Services	5/5/2021
Cintas Corporation	64.07	Supplies & Services	5/7/2021
Cintas Corporation	72.88	Supplies & Services	5/11/2021
Cintas Corporation	3.43	Instruction Supplies	5/12/2021
Cintas Corporation	179.36	Supplies & Services	5/12/2021
Cintas Corporation	46.19	Supplies & Services	5/13/2021
Cintas Corporation	204.66	Supplies & Services	5/19/2021
Cintas Corporation	3.43	Instruction Supplies	5/20/2021
Cintas Corporation	290.74	Supplies & Services	5/20/2021
Cintas Corporation	3.43	Instruction Supplies	5/26/2021
Cintas Corporation	178.95	Supplies & Services	5/26/2021
Cintas Corporation	35.00	Supplies & Services	5/27/2021
Cintas Corporation	74.75	Supplies & Services	6/3/2021
Cintas Corporation	3.43	Instruction Supplies	6/7/2021
Cintas Corporation	243.19	Supplies & Services	6/7/2021
Cintas Corporation	72.88	Supplies & Services	6/8/2021
Cintas Corporation	3.43	Instruction Supplies	6/9/2021
Cintas Corporation	175.05	Supplies & Services	6/9/2021
Cintas Corporation	119.07	Supplies & Services	6/10/2021
Cintas Corporation	3.43	Instruction Supplies	6/17/2021
Cintas Corporation	480.82	Supplies & Services	6/17/2021
Cintas Corporation		Supplies & Services	6/22/2021

Payee	Amount	Purpose	Date
Cintas Corporation	3.43	Instruction Supplies	6/23/2021
Cintas Corporation	175.05	Supplies & Services	6/23/2021
Cintas Corporation	46.19	Supplies & Services	6/24/2021
Cintas Corporation	3.43	Instruction Supplies	6/29/2021
Cintas Corporation	447.85	Supplies & Services	6/29/2021
Cintas Corporation	204.66	Supplies & Services	6/30/2021
Circle-M Termite and Pest Control LLC	651.00	Supplies & Services	10/6/2020
City of Marked Tree	534.69	Supplies & Services	7/27/2020
City of Marked Tree	550.17	Supplies & Services	8/24/2020
City of Marked Tree	640.16	Supplies & Services	9/23/2020
City of Marked Tree	560.50	Supplies & Services	10/26/2020
City of Marked Tree	561.48	Supplies & Services	11/30/2020
City of Marked Tree	536.41	Supplies & Services	1/4/2021
City of Marked Tree	531.98	Supplies & Services	1/27/2021
City of Marked Tree	531.98	Supplies & Services	3/2/2021
City of Marked Tree	642.13	Supplies & Services	3/24/2021
City of Marked Tree	579.68	Supplies & Services	4/27/2021
City of Marked Tree	563.45	Supplies & Services	5/25/2021
City of Marked Tree	590.78	Supplies & Services	6/28/2021
City of Trumann	750.00	Supplies & Services	9/16/2020
City of Trumann	250.00	Supplies & Services	9/21/2020
City of Trumann	250.00	Supplies & Services	10/19/2020
City of Trumann	250.00	Supplies & Services	11/17/2020
City of Trumann	250.00	Supplies & Services	12/7/2020
City of Trumann	250.00	Supplies & Services	1/21/2021
City of Trumann	250.00	Supplies & Services	2/25/2021
City of Trumann	250.00	Supplies & Services	3/22/2021
City of Trumann	250.00	Supplies & Services	4/16/2021
City of Trumann	250.00	Supplies & Services	5/18/2021
City Water & Light	0.00	Supplies & Services	7/13/2020
City Water & Light	54.90	Supplies & Services	7/30/2020
City Water & Light			8/10/2020

Рауее	Amount	Purpose	Date
City Water & Light	59.31	Supplies & Services	8/31/2020
City Water & Light	2,831.81	Supplies & Services	9/17/2020
City Water & Light	169.76	Supplies & Services	9/28/2020
City Water & Light	2,497.50	Supplies & Services	10/12/2020
City Water & Light	97.03	Supplies & Services	10/28/2020
City Water & Light	2,107.11	Supplies & Services	11/9/2020
City Water & Light	82.72	Supplies & Services	11/23/2020
City Water & Light	2,028.68	Supplies & Services	12/9/2020
City Water & Light	69.41	Supplies & Services	1/4/2021
City Water & Light	3,621.74	Supplies & Services	1/11/2021
City Water & Light	66.56	Supplies & Services	1/27/2021
City Water & Light	3,208.93	Supplies & Services	2/9/2021
City Water & Light	61.18	Supplies & Services	3/2/2021
City Water & Light	3,981.75	Supplies & Services	3/9/2021
City Water & Light	375.20	Supplies & Services	3/30/2021
City Water & Light	2,763.35	Supplies & Services	4/12/2021
City Water & Light	111.47	Supplies & Services	4/29/2021
City Water & Light	2,056.13	Supplies & Services	5/10/2021
City Water & Light	64.33	Supplies & Services	5/27/2021
City Water & Light	1,900.12	Supplies & Services	6/9/2021
City Water & Light	3,564.89	Supplies & Services	6/30/2021
Clairday, Melissa J	1,947.43	Non Classified Salaries	7/15/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	7/31/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	8/15/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	8/31/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	9/15/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	9/30/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	10/15/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	10/31/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	11/15/2020
Clairday, Melissa J	66.56	Travel Master Account	11/23/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	11/30/2020

Payee	Amount	Purpose	Date
Clairday, Melissa J	1,947.43	Non Classified Salaries	12/15/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	12/31/2020
Clairday, Melissa J	1,947.43	Non Classified Salaries	1/15/2021
Clairday, Melissa J	1,947.43	Non Classified Salaries	1/31/2021
Clairday, Melissa J	1,947.43	Non Classified Salaries	2/15/2021
Clairday, Melissa J	1,947.43	Non Classified Salaries	2/28/2021
Clairday, Melissa J	1,947.43	Non Classified Salaries	3/15/2021
Clairday, Melissa J	1,947.43	Non Classified Salaries	3/31/2021
Clairday, Melissa J	1,947.43	Non Classified Salaries	4/15/2021
Clairday, Melissa J	1,947.43	Non Classified Salaries	4/30/2021
Clairday, Melissa J	1,947.43	Non Classified Salaries	5/15/2021
Clairday, Melissa J	1,947.43	Non Classified Salaries	5/31/2021
Clairday, Melissa J	1,947.43	Non Classified Salaries	6/15/2021
Clairday, Melissa J	3,349.58	Non Classified Salaries	6/30/2021
Clark, Taleena Jade	630.00	Adjunct Salaries	8/15/2020
Clay, Susan G	1,095.37	Classified Salaries	7/15/2020
Clay, Susan G	1,095.37	Classified Salaries	7/31/2020
Clay, Susan G	1,095.37	Classified Salaries	8/15/2020
Clay, Susan G	1,095.37	Classified Salaries	8/31/2020
Clay, Susan G	1,095.37	Classified Salaries	9/15/2020
Clay, Susan G	119.68	Travel Master Account	9/21/2020
Clay, Susan G	1,095.37	Classified Salaries	9/30/2020
Clay, Susan G	1,095.37	Classified Salaries	10/15/2020
Clay, Susan G	1,095.37	Classified Salaries	10/31/2020
Clay, Susan G	29.44	Travel Master Account	11/3/2020
Clay, Susan G	1,095.37	Classified Salaries	11/15/2020
Clay, Susan G	103.04	Travel Master Account	11/18/2020
Clay, Susan G	66.56	Travel Master Account	11/23/2020
Clay, Susan G	1,095.37	Classified Salaries	11/30/2020
Clay, Susan G	1,095.37	Classified Salaries	12/15/2020
Clay, Susan G	1,095.37	Classified Salaries	12/31/2020
Clay, Susan G	1,095.37	Classified Salaries	1/15/2021

Payee	Amount	Purpose	Date
Clay, Susan G	65.92	Travel	1/20/2021
Clay, Susan G	1,095.37	Classified Salaries	1/31/2021
Clay, Susan G	29.44	Travel	2/2/2021
Clay, Susan G	1,095.37	Classified Salaries	2/15/2021
Clay, Susan G	1,095.37	Classified Salaries	2/28/2021
Clay, Susan G	29.44	Travel	3/8/2021
Clay, Susan G	29.44	Travel	3/10/2021
Clay, Susan G	1,095.37	Classified Salaries	3/15/2021
Clay, Susan G	1,095.37	Classified Salaries	3/31/2021
Clay, Susan G	1,095.37	Classified Salaries	4/15/2021
Clay, Susan G	1,095.37	Classified Salaries	4/30/2021
Clay, Susan G	36.48	Travel	5/5/2021
Clay, Susan G	1,095.37	Classified Salaries	5/15/2021
Clay, Susan G	3,896.41	Classified Salaries	5/31/2021
Coe, Brandon J	2,299.28	Non Classified Salaries	7/15/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	7/31/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	8/15/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	8/31/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	9/15/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	9/30/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	10/15/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	10/31/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	11/15/2020
Coe, Brandon J	3,099.28	Non Classified Salaries	11/30/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	12/15/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	12/31/2020
Coe, Brandon J	2,299.28	Non Classified Salaries	1/15/2021
Coe, Brandon J	2,299.28	Non Classified Salaries	1/31/2021
Coe, Brandon J	2,299.28	Non Classified Salaries	2/15/2021
Coe, Brandon J	2,299.28	Non Classified Salaries	2/28/2021
Coe, Brandon J	2,299.28	Non Classified Salaries	3/15/2021
Coe, Brandon J	2,299.28	Non Classified Salaries	3/31/2021

Payee	Amount	Purpose	Date
Coe, Brandon J	2,299.28	Non Classified Salaries	4/15/2021
Coe, Brandon J	2,299.28	Non Classified Salaries	4/30/2021
Coe, Brandon J	2,299.28	Non Classified Salaries	5/15/2021
Coe, Brandon J	2,299.28	Non Classified Salaries	5/31/2021
Coe, Brandon J	2,500.00	Non Classified Salaries	6/15/2021
Coe, Brandon J	4,155.48	Non Classified Salaries	6/30/2021
Coggin, Judith A	1,656.68	Faculty Salaries	8/31/2020
Coggin, Judith A	552.23	Non Classified Salaries	8/31/2020
Coggin, Judith A	1,656.68	Faculty Salaries	9/15/2020
Coggin, Judith A	552.23	Non Classified Salaries	9/15/2020
Coggin, Judith A	1,656.68	Faculty Salaries	9/30/2020
Coggin, Judith A	552.23	Non Classified Salaries	9/30/2020
Coggin, Judith A	1,656.68	Faculty Salaries	10/15/2020
Coggin, Judith A	552.23	Non Classified Salaries	10/15/2020
Coggin, Judith A	1,656.68	Faculty Salaries	10/31/2020
Coggin, Judith A	552.23	Non Classified Salaries	10/31/2020
Coggin, Judith A	2,067.40	Faculty Salaries	11/15/2020
Coggin, Judith A	570.09	Non Classified Salaries	11/15/2020
Coggin, Judith A	1,710.25	Faculty Salaries	11/30/2020
Coggin, Judith A	570.09	Non Classified Salaries	11/30/2020
Coggin, Judith A	1,710.25	Faculty Salaries	12/15/2020
Coggin, Judith A	570.09	Non Classified Salaries	12/15/2020
Coggin, Judith A	1,710.25	Faculty Salaries	12/31/2020
Coggin, Judith A	570.09	Non Classified Salaries	12/31/2020
Coggin, Judith A	1,710.25	Faculty Salaries	1/15/2021
Coggin, Judith A	570.09	Non Classified Salaries	1/15/2021
Coggin, Judith A	1,710.25	Faculty Salaries	1/31/2021
Coggin, Judith A	570.09	Non Classified Salaries	1/31/2021
Coggin, Judith A	1,710.25	Faculty Salaries	2/15/2021
Coggin, Judith A	570.09	Non Classified Salaries	2/15/2021
Coggin, Judith A	240.00	Adjunct Salaries	2/28/2021
Coggin, Judith A	1,710.25	Faculty Salaries	2/28/2021

Payee	Amount	Purpose	Date
Coggin, Judith A	570.09	Non Classified Salaries	2/28/2021
Coggin, Judith A	240.00	Adjunct Salaries	3/15/2021
Coggin, Judith A	1,710.25	Faculty Salaries	3/15/2021
Coggin, Judith A	570.09	Non Classified Salaries	3/15/2021
Coggin, Judith A	240.00	Adjunct Salaries	3/31/2021
Coggin, Judith A	1,710.25	Faculty Salaries	3/31/2021
Coggin, Judith A	570.09	Non Classified Salaries	3/31/2021
Coggin, Judith A	1,710.25	Faculty Salaries	4/15/2021
Coggin, Judith A	570.09	Non Classified Salaries	4/15/2021
Coggin, Judith A	1,710.25	Faculty Salaries	4/30/2021
Coggin, Judith A	570.09	Non Classified Salaries	4/30/2021
Coggin, Judith A	1,710.25	Faculty Salaries	5/15/2021
Coggin, Judith A	570.09	Non Classified Salaries	5/15/2021
Coggin, Judith A	1,710.25	Faculty Salaries	5/31/2021
Coggin, Judith A	570.09	Non Classified Salaries	5/31/2021
Coggin, Judith A	1,710.25	Faculty Salaries	6/15/2021
Coggin, Judith A	570.09	Non Classified Salaries	6/15/2021
Coggin, Judith A	1,710.25	Faculty Salaries	6/30/2021
Coggin, Judith A	570.09	Non Classified Salaries	6/30/2021
Coleman, Santosha L	280.00	Adjunct Salaries	4/15/2021
Coleman, Santosha L	940.00	Adjunct Salaries	4/30/2021
Collier, Tammy Michelle	525.00	Adjunct Salaries	7/15/2020
Collier, Tammy Michelle	510.00	Adjunct Salaries	8/31/2020
Collier, Tammy Michelle	2,530.06	Faculty Salaries	8/31/2020
Collier, Tammy Michelle	120.00	Adjunct Salaries	9/15/2020
Collier, Tammy Michelle	2,530.06	Faculty Salaries	9/15/2020
Collier, Tammy Michelle	2,530.06	Faculty Salaries	9/30/2020
Collier, Tammy Michelle	2,530.06	Faculty Salaries	10/15/2020
Collier, Tammy Michelle	2,530.06	Faculty Salaries	10/31/2020
Collier, Tammy Michelle	90.00	Adjunct Salaries	11/15/2020
Collier, Tammy Michelle	2,530.06	Faculty Salaries	11/15/2020
Collier, Tammy Michelle	2,530.06	Faculty Salaries	11/30/2020

Payee	Amount	Purpose	Date
Collier, Tammy Michelle	2,530.06	Faculty Salaries	12/15/2020
Collier, Tammy Michelle	2,530.06	Faculty Salaries	12/31/2020
Collier, Tammy Michelle	2,530.06	Faculty Salaries	1/15/2021
Collier, Tammy Michelle	2,530.06	Faculty Salaries	1/31/2021
Collier, Tammy Michelle	2,530.06	Faculty Salaries	2/15/2021
Collier, Tammy Michelle	320.00	Adjunct Salaries	2/28/2021
Collier, Tammy Michelle	2,530.06	Faculty Salaries	2/28/2021
Collier, Tammy Michelle	120.00	Adjunct Salaries	3/15/2021
Collier, Tammy Michelle	2,530.06	Faculty Salaries	3/15/2021
Collier, Tammy Michelle	75.00	Adjunct Salaries	3/31/2021
Collier, Tammy Michelle	2,530.06	Faculty Salaries	3/31/2021
Collier, Tammy Michelle	330.00	Adjunct Salaries	4/15/2021
Collier, Tammy Michelle	2,530.06	Faculty Salaries	4/15/2021
Collier, Tammy Michelle	395.00	Adjunct Salaries	4/30/2021
Collier, Tammy Michelle	2,530.06	Faculty Salaries	4/30/2021
Collier, Tammy Michelle	2,530.06	Faculty Salaries	5/15/2021
Collier, Tammy Michelle	2,530.06	Faculty Salaries	5/31/2021
Collier, Tammy Michelle	2,530.06	Faculty Salaries	6/15/2021
Collier, Tammy Michelle	480.00	Adjunct Salaries	6/30/2021
Collier, Tammy Michelle	4,124.00	Faculty Salaries	6/30/2021
Collins, Aungrale	100.00	Supplies & Services	11/11/2020
Collins, Aungrale	100.00	Supplies & Services	11/12/2020
Collins, Aungrale	100.00	Supplies & Services	11/19/2020
Collins, Aungrale	100.00	Supplies & Services	12/8/2020
Collins, Bridget K	1,650.00	Adjunct Salaries	7/15/2020
Collins, Bridget K	1,650.00	Adjunct Salaries	7/31/2020
Collins, Bridget K	2,653.02	Faculty Salaries	8/31/2020
Collins, Bridget K	550.00	Adjunct Salaries	9/15/2020
Collins, Bridget K	2,653.02	Faculty Salaries	9/15/2020
Collins, Bridget K	550.00	Adjunct Salaries	9/30/2020
Collins, Bridget K	2,653.02	Faculty Salaries	9/30/2020
Collins, Bridget K	550.00	Adjunct Salaries	10/15/2020

Payee	Amount	Purpose	Date
Collins, Bridget K	2,653.02	Faculty Salaries	10/15/2020
Collins, Bridget K	412.50	Adjunct Salaries	10/31/2020
Collins, Bridget K	2,653.02	Faculty Salaries	10/31/2020
Collins, Bridget K	412.50	Adjunct Salaries	11/15/2020
Collins, Bridget K	2,653.02	Faculty Salaries	11/15/2020
Collins, Bridget K	412.50	Adjunct Salaries	11/30/2020
Collins, Bridget K	2,653.02	Faculty Salaries	11/30/2020
Collins, Bridget K	412.50	Adjunct Salaries	12/15/2020
Collins, Bridget K	2,653.02	Faculty Salaries	12/15/2020
Collins, Bridget K	2,653.02	Faculty Salaries	12/31/2020
Collins, Bridget K	1,650.00	Adjunct Salaries	1/15/2021
Collins, Bridget K	2,653.02	Faculty Salaries	1/15/2021
Collins, Bridget K	2,653.02	Faculty Salaries	1/31/2021
Collins, Bridget K	2,653.02	Faculty Salaries	2/15/2021
Collins, Bridget K	2,653.02	Faculty Salaries	2/28/2021
Collins, Bridget K	2,653.02	Faculty Salaries	3/15/2021
Collins, Bridget K	2,653.02	Faculty Salaries	3/31/2021
Collins, Bridget K	2,653.02	Faculty Salaries	4/15/2021
Collins, Bridget K	2,653.02	Faculty Salaries	4/30/2021
Collins, Bridget K	2,653.02	Faculty Salaries	5/15/2021
Collins, Bridget K	825.00	Adjunct Salaries	6/15/2021
Collins, Bridget K	825.00	Adjunct Salaries	6/30/2021
Collins, Bridget K	1,432.63	Faculty Salaries	6/30/2021
Commerce Warehousing LLC	707.04	Supplies & Services	7/21/2020
Commerce Warehousing LLC	3,810.00	Supplies & Services	7/30/2020
Commerce Warehousing LLC	740.84	Supplies & Services	8/20/2020
Commerce Warehousing LLC	7,620.00	Supplies & Services	9/9/2020
Commerce Warehousing LLC	3,810.00	Supplies & Services	9/16/2020
Commerce Warehousing LLC	687.54	Supplies & Services	9/21/2020
Commerce Warehousing LLC	3,810.00	Supplies & Services	10/19/2020
Commerce Warehousing LLC	633.78	Supplies & Services	10/20/2020
Commerce Warehousing LLC		Supplies & Services	11/20/2020

Payee	Amount	Purpose	Date
Commerce Warehousing LLC	648.47	Supplies & Services	1/5/2021
Commerce Warehousing LLC	11,201.04	Supplies & Services	1/21/2021
Commerce Warehousing LLC	5,950.35	Supplies & Services	3/3/2021
Commerce Warehousing LLC	5,082.53	Supplies & Services	3/22/2021
Commerce Warehousing LLC	1,157.51	Supplies & Services	3/24/2021
Commerce Warehousing LLC	5,082.53	Supplies & Services	4/16/2021
Commerce Warehousing LLC	344.65	Supplies & Services	4/26/2021
Commerce Warehousing LLC	5,082.53	Supplies & Services	5/18/2021
Commerce Warehousing LLC	350.88	Supplies & Services	5/24/2021
Commerce Warehousing LLC	397.06	Supplies & Services	6/21/2021
Commission on Accreditation of Allied Health Ed Program	600.00	Supplies & Services	7/27/2020
Commission on Accreditation of Allied Health Ed Program	600.00	Supplies & Services	5/27/2021
CompTIA Certifications LLC	2,472.00	Supplies & Services	11/30/2020
CompTIA Certifications LLC	1,166.00	Supplies & Services	5/17/2021
Constant, Mark	630.00	Adjunct Salaries	7/15/2020
Constant, Mark	970.00	Adjunct Salaries	7/31/2020
Constant, Mark	160.00	Adjunct Salaries	8/15/2020
Constant, Mark	2,681.32	Faculty Salaries	8/31/2020
Constant, Mark	2,681.32	Faculty Salaries	9/15/2020
Constant, Mark	2,681.32	Faculty Salaries	9/30/2020
Constant, Mark	2,681.32	Faculty Salaries	10/15/2020
Constant, Mark	2,681.32	Faculty Salaries	10/31/2020
Constant, Mark	2,681.32	Faculty Salaries	11/15/2020
Constant, Mark	2,681.32	Faculty Salaries	11/30/2020
Constant, Mark	2,681.32	Faculty Salaries	12/15/2020
Constant, Mark	2,681.32	Faculty Salaries	12/31/2020
Constant, Mark	2,681.32	Faculty Salaries	1/15/2021
Constant, Mark	2,681.32	Faculty Salaries	1/31/2021
Constant, Mark	2,681.32	Faculty Salaries	2/15/2021
Constant, Mark	2,681.32	Faculty Salaries	2/28/2021
Constant, Mark	2,681.32	Faculty Salaries	3/15/2021
Constant, Mark		Faculty Salaries	3/31/2021

Рауее	Amount	Purpose	Date
Constant, Mark	2,681.32	Faculty Salaries	4/15/2021
Constant, Mark	2,681.32	Faculty Salaries	4/30/2021
Constant, Mark	2,681.32	Faculty Salaries	5/15/2021
Constant, Mark	2,681.32	Faculty Salaries	5/31/2021
Constant, Mark	2,681.32	Faculty Salaries	6/15/2021
Constant, Mark	4,370.55	Faculty Salaries	6/30/2021
Cook, Joyce	1,833.33	Faculty Salaries	7/15/2020
Cook, Joyce	1,833.33	Faculty Salaries	7/31/2020
Cook, Joyce	1,833.33	Faculty Salaries	8/15/2020
Cook, Joyce	1,833.33	Faculty Salaries	8/31/2020
Cook, Joyce	1,833.33	Faculty Salaries	9/15/2020
Cook, Joyce	1,833.33	Faculty Salaries	9/30/2020
Cook, Joyce	1,833.33	Faculty Salaries	10/15/2020
Cook, Joyce	99.12	Travel Master Account	10/30/2020
Cook, Joyce	1,833.33	Faculty Salaries	10/31/2020
Cook, Joyce	1,000.00	Classified Salaries	11/15/2020
Cook, Joyce	1,833.33	Faculty Salaries	11/15/2020
Cook, Joyce	81.48	Travel Master Account	11/23/2020
Cook, Joyce	1,833.33	Faculty Salaries	11/30/2020
Cook, Joyce	1,833.33	Faculty Salaries	12/15/2020
Cook, Joyce	1,833.33	Faculty Salaries	12/31/2020
Cook, Joyce	1,833.33	Faculty Salaries	1/15/2021
Cook, Joyce	62.16	Travel	1/26/2021
Cook, Joyce	1,833.33	Faculty Salaries	1/31/2021
Cook, Joyce	26.88	Travel	2/9/2021
Cook, Joyce	1,833.33	Non Classified Salaries	2/15/2021
Cook, Joyce	1,833.33	Non Classified Salaries	2/28/2021
Cook, Joyce	1,833.33	Non Classified Salaries	3/15/2021
Cook, Joyce	1,833.33	Non Classified Salaries	3/31/2021
Cook, Joyce	38.64	Travel	4/1/2021
Cook, Joyce	1,833.33	Non Classified Salaries	4/15/2021
Cook, Joyce	76.44	Travel	4/20/2021

Payee	Amount	Purpose	Date
Cook, Joyce	1,833.33	Non Classified Salaries	4/30/2021
Cook, Joyce	58.80	Travel	5/3/2021
Cook, Joyce	1,833.33	Non Classified Salaries	5/15/2021
Cook, Joyce	38.64	Travel	5/24/2021
Cook, Joyce	1,833.33	Non Classified Salaries	5/31/2021
Cook, Joyce	1,833.33	Non Classified Salaries	6/15/2021
Cook, Joyce	20.16	Travel	6/21/2021
Cook, Joyce	3,153.33	Non Classified Salaries	6/30/2021
Cooper, Connie S	1,375.00	Classified Salaries	7/15/2020
Cooper, Connie S	1,375.00	Classified Salaries	7/31/2020
Cooper, Connie S	1,375.00	Classified Salaries	8/15/2020
Cooper, Connie S	1,375.00	Classified Salaries	8/31/2020
Cooper, Connie S	1,375.00	Classified Salaries	9/15/2020
Cooper, Connie S	1,375.00	Classified Salaries	9/30/2020
Cooper, Connie S	1,375.00	Classified Salaries	10/15/2020
Cooper, Connie S	1,375.00	Classified Salaries	10/31/2020
Cooper, Connie S	2,375.00	Classified Salaries	11/15/2020
Cooper, Connie S	1,375.00	Classified Salaries	11/30/2020
Cooper, Connie S	1,375.00	Classified Salaries	12/15/2020
Cooper, Connie S	1,375.00	Classified Salaries	12/31/2020
Cooper, Connie S	1,375.00	Classified Salaries	1/15/2021
Cooper, Connie S	1,375.00	Classified Salaries	1/31/2021
Cooper, Connie S	1,375.00	Classified Salaries	2/15/2021
Cooper, Connie S	1,375.00	Classified Salaries	2/28/2021
Cooper, Connie S	1,375.00	Classified Salaries	3/15/2021
Cooper, Connie S	1,375.00	Classified Salaries	3/31/2021
Cooper, Connie S	1,375.00	Classified Salaries	4/15/2021
Cooper, Connie S	1,375.00	Classified Salaries	4/30/2021
Cooper, Connie S	1,375.00	Classified Salaries	5/15/2021
Cooper, Connie S	1,375.00	Classified Salaries	5/31/2021
Cooper, Connie S	1,375.00	Classified Salaries	6/15/2021
Cooper, Connie S	2,365.00	Classified Salaries	6/30/2021

Payee	Amount	Purpose	Date
Cooper, Susan Taylor	1,650.00	Adjunct Salaries	7/15/2020
Cooper, Susan Taylor	1,650.00	Adjunct Salaries	7/31/2020
Cooper, Susan Taylor	2,612.34	Faculty Salaries	8/31/2020
Cooper, Susan Taylor	412.50	Adjunct Salaries	9/15/2020
Cooper, Susan Taylor	2,612.34	Faculty Salaries	9/15/2020
Cooper, Susan Taylor	2,612.34	Faculty Salaries	9/30/2020
Cooper, Susan Taylor	2,612.34	Faculty Salaries	10/15/2020
Cooper, Susan Taylor	2,612.34	Faculty Salaries	10/31/2020
Cooper, Susan Taylor	2,612.34	Faculty Salaries	11/15/2020
Cooper, Susan Taylor	2,612.34	Faculty Salaries	11/30/2020
Cooper, Susan Taylor	2,612.34	Faculty Salaries	12/15/2020
Cooper, Susan Taylor	2,612.34	Faculty Salaries	12/31/2020
Cooper, Susan Taylor	2,612.34	Faculty Salaries	1/15/2021
Cooper, Susan Taylor	2,612.34	Faculty Salaries	1/31/2021
Cooper, Susan Taylor	2,612.34	Faculty Salaries	2/15/2021
Cooper, Susan Taylor	2,612.34	Faculty Salaries	2/28/2021
Cooper, Susan Taylor	2,612.34	Faculty Salaries	3/15/2021
Cooper, Susan Taylor	2,612.34	Faculty Salaries	3/31/2021
Cooper, Susan Taylor	2,612.34	Faculty Salaries	4/15/2021
Cooper, Susan Taylor	2,612.34	Faculty Salaries	4/30/2021
Cooper, Susan Taylor	2,612.34	Faculty Salaries	5/15/2021
Cooper, Susan Taylor	1,410.66	Faculty Salaries	6/30/2021
Copenhaver, Austin	2,082.50	Non Classified Salaries	7/15/2020
Copenhaver, Austin	2,082.50	Non Classified Salaries	7/31/2020
Copenhaver, Austin	2,082.50	Non Classified Salaries	8/15/2020
Copenhaver, Austin	2,082.50	Non Classified Salaries	8/31/2020
Copenhaver, Austin	2,082.50	Non Classified Salaries	9/15/2020
Copenhaver, Austin	2,082.50	Non Classified Salaries	9/30/2020
Copenhaver, Austin	2,082.50	Non Classified Salaries	10/15/2020
Copenhaver, Austin	2,082.50	Non Classified Salaries	10/31/2020
Copenhaver, Austin	2,082.50	Non Classified Salaries	11/15/2020
Copenhaver, Austin	2,082.50	Non Classified Salaries	11/30/2020

Payee	Amount	Purpose	Date
Copenhaver, Austin	2,082.50	Non Classified Salaries	12/15/2020
Copenhaver, Austin	2,082.50	Non Classified Salaries	12/31/2020
Copenhaver, Austin	2,082.50	Non Classified Salaries	1/15/2021
Copenhaver, Austin	2,082.50	Non Classified Salaries	1/31/2021
Copenhaver, Austin	2,082.50	Non Classified Salaries	2/15/2021
Copenhaver, Austin	2,082.50	Non Classified Salaries	2/28/2021
Copenhaver, Austin	2,082.50	Non Classified Salaries	3/15/2021
Copenhaver, Austin	2,082.50	Non Classified Salaries	3/31/2021
Copenhaver, Austin	2,082.50	Non Classified Salaries	4/15/2021
Copenhaver, Austin	2,082.50	Non Classified Salaries	4/30/2021
Copenhaver, Austin	2,082.50	Non Classified Salaries	5/15/2021
Copenhaver, Austin	2,082.50	Non Classified Salaries	5/31/2021
Copenhaver, Austin	2,082.50	Non Classified Salaries	6/15/2021
Copenhaver, Austin	3,082.10	Non Classified Salaries	6/30/2021
Corinth Coca-Cola Bottling Works Inc	184.20	Cost of Food/Supplies	7/20/2020
Corinth Coca-Cola Bottling Works Inc	314.00	Cost of Food/Supplies	7/29/2020
Corinth Coca-Cola Bottling Works Inc	46.00	Cost of Food/Supplies	8/11/2020
Corinth Coca-Cola Bottling Works Inc	132.25	Cost of Food/Supplies	8/12/2020
Corinth Coca-Cola Bottling Works Inc	456.35	Cost of Food/Supplies	8/26/2020
Corinth Coca-Cola Bottling Works Inc	384.75	Cost of Food/Supplies	9/2/2020
Corinth Coca-Cola Bottling Works Inc	314.80	Cost of Food/Supplies	9/16/2020
Corinth Coca-Cola Bottling Works Inc	158.70	Cost of Food/Supplies	9/23/2020
Corinth Coca-Cola Bottling Works Inc	185.10	Cost of Food/Supplies	10/1/2020
Corinth Coca-Cola Bottling Works Inc	223.40	Cost of Food/Supplies	10/7/2020
Corinth Coca-Cola Bottling Works Inc	281.10	Cost of Food/Supplies	10/15/2020
Corinth Coca-Cola Bottling Works Inc	115.00	Cost of Food/Supplies	10/20/2020
Corinth Coca-Cola Bottling Works Inc	170.65	Cost of Food/Supplies	10/21/2020
Corinth Coca-Cola Bottling Works Inc	365.05	Cost of Food/Supplies	10/28/2020
Corinth Coca-Cola Bottling Works Inc	185.15	Cost of Food/Supplies	11/4/2020
Corinth Coca-Cola Bottling Works Inc	237.90	Cost of Food/Supplies	11/11/2020
Corinth Coca-Cola Bottling Works Inc	158.65	Cost of Food/Supplies	1/6/2021
Corinth Coca-Cola Bottling Works Inc	285.85		1/20/2021

Payee	Amount	Purpose	Date
Corinth Coca-Cola Bottling Works Inc	132.25	Cost of Food/Supplies	1/27/2021
Corinth Coca-Cola Bottling Works Inc	211.50	Cost of Food/Supplies	2/4/2021
Corinth Coca-Cola Bottling Works Inc	271.35	Cost of Food/Supplies	2/24/2021
Corinth Coca-Cola Bottling Works Inc	350.65	Cost of Food/Supplies	3/4/2021
Corinth Coca-Cola Bottling Works Inc	132.25	Cost of Food/Supplies	3/10/2021
Corinth Coca-Cola Bottling Works Inc	361.15	Cost of Food/Supplies	3/17/2021
Corinth Coca-Cola Bottling Works Inc	583.40	Cost of Food/Supplies	3/24/2021
Corinth Coca-Cola Bottling Works Inc	424.65	Cost of Food/Supplies	3/30/2021
Corinth Coca-Cola Bottling Works Inc	271.45	Cost of Food/Supplies	3/31/2021
Corinth Coca-Cola Bottling Works Inc	182.60	Cost of Food/Supplies	4/7/2021
Corinth Coca-Cola Bottling Works Inc	230.40	Cost of Food/Supplies	4/16/2021
Corinth Coca-Cola Bottling Works Inc	264.35	Cost of Food/Supplies	4/22/2021
Corinth Coca-Cola Bottling Works Inc	264.40	Cost of Food/Supplies	4/29/2021
Corinth Coca-Cola Bottling Works Inc	158.65	Cost of Food/Supplies	5/5/2021
Corinth Coca-Cola Bottling Works Inc	280.90	Cost of Food/Supplies	5/12/2021
Corinth Coca-Cola Bottling Works Inc	235.40	Cost of Food/Supplies	5/26/2021
Corinth Coca-Cola Bottling Works Inc	255.55	Cost of Food/Supplies	6/9/2021
Corlis, Wayne A	500.00	Supplies & Services	6/11/2021
Cossatot Community College U OF A	10,056.16	Supplies & Services	10/1/2020
Cossatot Community College U OF A	10,875.16	Supplies & Services	1/20/2021
Cossatot Community College U OF A	8,765.11	Supplies & Services	4/14/2021
Cossatot Community College U OF A	11,138.97	Supplies & Services	6/17/2021
Couch, Melody	1,100.00	Adjunct Salaries	7/15/2020
Couch, Melody	1,100.00	Adjunct Salaries	7/31/2020
Couch, Melody	235.71	Adjunct Salaries	9/15/2020
Couch, Melody	510.71	Adjunct Salaries	9/30/2020
Couch, Melody	510.71	Adjunct Salaries	10/15/2020
Couch, Melody	510.71	Adjunct Salaries	10/31/2020
Couch, Melody	510.71	Adjunct Salaries	11/15/2020
Couch, Melody	510.71	Adjunct Salaries	11/30/2020
Couch, Melody	510.71	Adjunct Salaries	12/15/2020
Couch, Melody		Adjunct Salaries	1/31/2021

Payee	Amount	Purpose	Date
Couch, Melody	206.25	Adjunct Salaries	2/15/2021
Couch, Melody	206.25	Adjunct Salaries	2/28/2021
Couch, Melody	206.25	Adjunct Salaries	3/15/2021
Couch, Melody	206.25	Adjunct Salaries	3/31/2021
Couch, Melody	206.25	Adjunct Salaries	4/15/2021
Couch, Melody	206.25	Adjunct Salaries	4/30/2021
Couch, Melody	206.25	Adjunct Salaries	5/15/2021
Couch, Melody	825.00	Adjunct Salaries	6/15/2021
Couch, Melody	825.00	Adjunct Salaries	6/30/2021
Council on Accreditation for Two Year Colleges	150.00	Supplies & Services	2/3/2021
Coursey Enterprises	8,149.50	Supplies & Services	8/14/2020
Coursey Enterprises	16,431.25	Supplies & Services	1/8/2021
Cox Subscriptions Inc	144.97	Supplies & Services	11/3/2020
Cox Subscriptions Inc	3,421.66	Supplies & Services	11/10/2020
Craighead County Sheriff Department	50.00	Supplies & Services	10/13/2020
Creative Uniforms Inc	10,318.08	Supplies & Services	12/7/2020
Cromwell Architects Engineers Inc	2,184.34	Architect Fee Expense	9/16/2020
Cromwell Architects Engineers Inc	1,092.17	Architect Fee Expense	10/20/2020
Cromwell Architects Engineers Inc	1,092.17	Architect Fee Expense	11/2/2020
Cromwell Architects Engineers Inc	2,184.34	Architect Fee Expense	1/11/2021
Cromwell Architects Engineers Inc	1,092.17	Architect Fee Expense	1/28/2021
Cromwell Architects Engineers Inc	1,092.17	Architect Fee Expense	3/1/2021
Cromwell Architects Engineers Inc	1,092.17	Supplies & Services	5/3/2021
Cromwell Architects Engineers Inc	1,092.17	Supplies & Services	5/11/2021
Cromwell Architects Engineers Inc	1,092.17	Supplies & Services	6/3/2021
Cromwell Architects Engineers Inc	1,092.13	Supplies & Services	6/17/2021
Cross, Cheryl B	2,291.67	Non Classified Salaries	7/15/2020
Cross, Cheryl B	2,291.67	Non Classified Salaries	7/31/2020
Cross, Cheryl B	2,291.67	Non Classified Salaries	8/15/2020
Cross, Cheryl B	2,291.67	Non Classified Salaries	8/31/2020
Cross, Cheryl B	2,291.67	Non Classified Salaries	9/15/2020
Cross, Cheryl B	2,291.67	Non Classified Salaries	9/30/2020

Payee	Amount	Purpose	Date
Cross, Cheryl B	2,291.67	Non Classified Salaries	10/15/2020
Cross, Cheryl B	2,291.67	Non Classified Salaries	10/31/2020
Cross, Cheryl B	2,291.67	Non Classified Salaries	11/15/2020
Cross, Cheryl B	2,291.67	Non Classified Salaries	11/30/2020
Cross, Cheryl B	2,291.67	Non Classified Salaries	12/15/2020
Cross, Cheryl B	2,291.67	Non Classified Salaries	12/31/2020
Cross, Cheryl B	2,291.67	Non Classified Salaries	1/15/2021
Cross, Cheryl B	2,291.67	Non Classified Salaries	1/31/2021
Cross, Cheryl B	2,291.67	Non Classified Salaries	2/15/2021
Cross, Cheryl B	3,291.67	Non Classified Salaries	2/28/2021
Cross, Cheryl B	2,291.67	Non Classified Salaries	3/15/2021
Cross, Cheryl B	2,291.67	Non Classified Salaries	3/31/2021
Cross, Cheryl B	2,291.67	Non Classified Salaries	4/15/2021
Cross, Cheryl B	2,291.67	Non Classified Salaries	4/30/2021
Cross, Cheryl B	2,291.67	Non Classified Salaries	5/15/2021
Cross, Cheryl B	2,291.67	Non Classified Salaries	5/31/2021
Cross, Cheryl B	2,291.67	Non Classified Salaries	6/15/2021
Cross, Cheryl B	3,941.67	Non Classified Salaries	6/30/2021
Cross, Christopher Adam	2,166.85	Non Classified Salaries	7/15/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	7/31/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	8/15/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	8/31/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	9/15/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	9/30/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	10/15/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	10/31/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	11/15/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	11/30/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	12/15/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	12/31/2020
Cross, Christopher Adam	2,166.85	Non Classified Salaries	1/15/2021
Cross, Christopher Adam	2,166.85	Non Classified Salaries	1/31/2021

Рауее	Amount	Purpose	Date
Cross, Christopher Adam	2,166.85	Non Classified Salaries	2/15/2021
Cross, Christopher Adam	2,166.85	Non Classified Salaries	2/28/2021
Cross, Christopher Adam	2,166.85	Non Classified Salaries	3/15/2021
Cross, Christopher Adam	2,166.85	Non Classified Salaries	3/31/2021
Cross, Christopher Adam	2,166.85	Non Classified Salaries	4/15/2021
Cross, Christopher Adam	2,166.85	Non Classified Salaries	4/30/2021
Cross, Christopher Adam	2,166.85	Non Classified Salaries	5/15/2021
Cross, Christopher Adam	28.80	Travel	5/27/2021
Cross, Christopher Adam	7,442.29	Non Classified Salaries	5/31/2021
Crotts, Stacey D	1,311.26	Classified Salaries	7/15/2020
Crotts, Stacey D	1,311.26	Classified Salaries	7/31/2020
Crotts, Stacey D	1,311.26	Classified Salaries	8/15/2020
Crotts, Stacey D	1,311.26	Classified Salaries	8/31/2020
Crotts, Stacey D	1,311.26	Classified Salaries	9/15/2020
Crotts, Stacey D	1,311.26	Classified Salaries	9/30/2020
Crotts, Stacey D	1,311.26	Classified Salaries	10/15/2020
Crotts, Stacey D	1,311.26	Classified Salaries	10/31/2020
Crotts, Stacey D	1,311.26	Classified Salaries	11/15/2020
Crotts, Stacey D	1,311.26	Classified Salaries	11/30/2020
Crotts, Stacey D	1,311.26	Classified Salaries	12/15/2020
Crotts, Stacey D	1,311.26	Classified Salaries	12/31/2020
Crotts, Stacey D	1,311.26	Classified Salaries	1/15/2021
Crotts, Stacey D	2,811.26	Classified Salaries	1/31/2021
Crotts, Stacey D	1,311.26	Classified Salaries	2/15/2021
Crotts, Stacey D	1,311.26	Classified Salaries	2/28/2021
Crotts, Stacey D	1,311.26	Classified Salaries	3/15/2021
Crotts, Stacey D	1,311.26	Classified Salaries	3/31/2021
Crotts, Stacey D	1,311.26	Classified Salaries	4/15/2021
Crotts, Stacey D	1,311.26	Classified Salaries	4/30/2021
Crotts, Stacey D	1,311.26	Classified Salaries	5/15/2021
Crotts, Stacey D	1,311.26	Classified Salaries	5/31/2021
Crotts, Stacey D	1,311.26	Classified Salaries	6/15/2021

Рауее	Amount	Purpose	Date
Crotts, Stacey D	2,255.36	Classified Salaries	6/30/2021
Crow-Burlingame Co Inc	43.00	Supplies & Services	7/22/2020
Crow-Burlingame Co Inc	56.80	Supplies & Services	8/12/2020
Crow-Burlingame Co Inc	284.00	Supplies & Services	8/17/2020
Crow-Burlingame Co Inc	74.95	Supplies & Services	9/1/2020
Crow-Burlingame Co Inc	55.64	Supplies & Services	9/3/2020
Crow-Burlingame Co Inc	21.75	Supplies & Services	9/17/2020
Crow-Burlingame Co Inc	23.41	Supplies & Services	9/23/2020
Crow-Burlingame Co Inc	95.94	Supplies & Services	10/7/2020
Crow-Burlingame Co Inc	24.78	Supplies & Services	10/12/2020
Crow-Burlingame Co Inc	199.11	Supplies & Services	10/15/2020
Crow-Burlingame Co Inc	64.83	Supplies & Services	10/26/2020
Crow-Burlingame Co Inc	538.97	Supplies & Services	10/27/2020
Crow-Burlingame Co Inc	273.40	Supplies & Services	10/29/2020
Crow-Burlingame Co Inc	177.39	Supplies & Services	11/2/2020
Crow-Burlingame Co Inc	239.94	Supplies & Services	11/4/2020
Crow-Burlingame Co Inc	148.15	Supplies & Services	11/9/2020
Crow-Burlingame Co Inc	127.10	Supplies & Services	11/12/2020
Crow-Burlingame Co Inc	296.37	Supplies & Services	11/19/2020
Crow-Burlingame Co Inc	33.68	Supplies & Services	11/23/2020
Crow-Burlingame Co Inc	61.74	Supplies & Services	1/5/2021
Crow-Burlingame Co Inc	34.52	Supplies & Services	1/20/2021
Crow-Burlingame Co Inc	7.55	Supplies & Services	1/21/2021
Crow-Burlingame Co Inc	181.66	Supplies & Services	1/26/2021
Crow-Burlingame Co Inc	120.12	Supplies & Services	1/29/2021
Crow-Burlingame Co Inc	79.05	Supplies & Services	2/4/2021
Crow-Burlingame Co Inc	14.60	Supplies & Services	2/9/2021
Crow-Burlingame Co Inc	47.52	Supplies & Services	2/25/2021
Crow-Burlingame Co Inc	520.38	Supplies & Services	3/1/2021
Crow-Burlingame Co Inc	47.85	Supplies & Services	3/4/2021
Crow-Burlingame Co Inc	183.09	Supplies & Services	3/12/2021
Crow-Burlingame Co Inc	150.99	Supplies & Services	3/17/2021

Рауее	Amount	Purpose	Date
Crow-Burlingame Co Inc	31.00	Supplies & Services	3/30/2021
Crow-Burlingame Co Inc	72.75	Supplies & Services	4/1/2021
Crow-Burlingame Co Inc	120.26	Supplies & Services	4/6/2021
Crow-Burlingame Co Inc	55.98	Supplies & Services	4/12/2021
Crow-Burlingame Co Inc	837.16	Non Capital Equipment	4/14/2021
Crow-Burlingame Co Inc	61.19	Supplies & Services	4/27/2021
Crow-Burlingame Co Inc	132.53	Supplies & Services	5/5/2021
Crow-Burlingame Co Inc	15.60	Supplies & Services	5/11/2021
Crow-Burlingame Co Inc	74.95	Supplies & Services	5/20/2021
Crow-Burlingame Co Inc	463.76	Supplies & Services	5/25/2021
Crow-Burlingame Co Inc	35.27	Supplies & Services	6/2/2021
Crow-Burlingame Co Inc	58.18	Supplies & Services	6/3/2021
Crowder-Morse, Michael R	1,290.00	Adjunct Salaries	4/15/2021
Crowder-Morse, Michael R	1,160.00	Adjunct Salaries	4/30/2021
Crowder-Morse, Michael R	1,160.00	Adjunct Salaries	5/15/2021
Crowder-Morse, Michael R	1,160.00	Adjunct Salaries	5/31/2021
Crowder-Morse, Michael R	1,320.00	Adjunct Salaries	6/15/2021
Crowder-Morse, Michael R	1,320.00	Adjunct Salaries	6/30/2021
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	7/15/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	7/31/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	8/15/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	8/31/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	9/15/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	9/30/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	10/15/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	10/31/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	11/15/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	11/30/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	12/15/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	12/31/2020
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	1/15/2021
Crumbaugh, Nancy K	1,907.40	-	1/31/2021

Payee	Amount	Purpose	Date
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	2/15/2021
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	2/28/2021
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	3/15/2021
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	3/31/2021
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	4/15/2021
Crumbaugh, Nancy K	1,907.40	Faculty Salaries	4/30/2021
Crumbaugh, Nancy K	3,370.97	Faculty Salaries	5/15/2021
Cullum, Matthew Joseph	206.25	Adjunct Salaries	1/31/2021
Cullum, Matthew Joseph	206.25	Adjunct Salaries	2/15/2021
Cullum, Matthew Joseph	206.25	Adjunct Salaries	2/28/2021
Cullum, Matthew Joseph	206.25	Adjunct Salaries	3/15/2021
Cullum, Matthew Joseph	618.75	Adjunct Salaries	3/31/2021
Cullum, Matthew Joseph	618.75	Adjunct Salaries	4/15/2021
Cullum, Matthew Joseph	618.75	Adjunct Salaries	4/30/2021
Cullum, Matthew Joseph	618.75	Adjunct Salaries	5/15/2021
Cyrgus Co LLC	327.72	Supplies & Services	6/1/2021
D&S Diversified Technologies LLP	910.00	Supplies & Services	11/12/2020
D&S Diversified Technologies LLP	625.00	Supplies & Services	2/1/2021
D&S Diversified Technologies LLP	750.00	Supplies & Services	3/18/2021
D&S Diversified Technologies LLP	2,375.00	Supplies & Services	5/5/2021
D&S Diversified Technologies LLP	185.00	Supplies & Services	6/17/2021
Darragh Company	338.73	Supplies & Services	9/3/2020
Darragh Company	104.73	Supplies & Services	10/7/2020
Darragh Company	117.77	Supplies & Services	2/8/2021
Daugherty, Scott	252.00	Supplies & Services	10/7/2020
Daugherty, Scott	252.00	Supplies & Services	11/17/2020
Daugherty, Scott	679.00	Supplies & Services	3/2/2021
Daugherty, Scott	427.00	Supplies & Services	5/27/2021
Daugherty, Scott	140.00	Supplies & Services	6/1/2021
Daugherty, Scott	112.00	Supplies & Services	6/2/2021
David Kilpatrick Inc	1,102.50	Instruction Supplies	2/22/2021
Davis, Arthur Thomas	900.00	Adjunct Salaries	7/15/2020

Payee	Amount	Purpose	Date
Davis, Arthur Thomas	900.00	Adjunct Salaries	7/31/2020
Davis, Arthur Thomas	800.00	Adjunct Salaries	8/15/2020
Davis, Arthur Thomas	1,000.00	Adjunct Salaries	8/31/2020
Davis, Arthur Thomas	1,000.00	Adjunct Salaries	9/15/2020
Davis, Arthur Thomas	1,000.00	Adjunct Salaries	9/30/2020
Davis, Arthur Thomas	900.00	Adjunct Salaries	10/15/2020
Davis, Arthur Thomas	800.00	Adjunct Salaries	10/31/2020
Davis, Arthur Thomas	800.00	Adjunct Salaries	11/15/2020
Davis, Arthur Thomas	800.00	Adjunct Salaries	11/30/2020
Davis, Arthur Thomas	1,000.00	Adjunct Salaries	12/15/2020
Davis, Arthur Thomas	600.00	Adjunct Salaries	12/31/2020
Davis, Arthur Thomas	1,200.00	Adjunct Salaries	1/15/2021
Davis, Arthur Thomas	1,200.00	Adjunct Salaries	1/31/2021
Davis, Arthur Thomas	1,200.00	Adjunct Salaries	2/15/2021
Davis, Arthur Thomas	1,200.00	Adjunct Salaries	2/28/2021
Davis, Arthur Thomas	1,200.00	Adjunct Salaries	3/15/2021
Davis, Arthur Thomas	1,600.00	Adjunct Salaries	3/31/2021
Davis, Arthur Thomas	1,600.00	Adjunct Salaries	4/15/2021
Davis, Arthur Thomas	1,150.00	Adjunct Salaries	4/30/2021
Davis, Arthur Thomas	1,200.00	Adjunct Salaries	5/15/2021
Davis, Arthur Thomas	1,100.00	Adjunct Salaries	5/31/2021
Davis, Arthur Thomas	1,400.00	Adjunct Salaries	6/15/2021
Davis, Arthur Thomas	1,500.00	Adjunct Salaries	6/30/2021
Davis, Melody J	3,000.00	Non Classified Salaries	4/30/2021
Davis, Melody J	3,000.00	Non Classified Salaries	5/15/2021
Davis, Melody J	3,000.00	Non Classified Salaries	5/31/2021
Davis, Melody J	3,000.00	Non Classified Salaries	6/15/2021
Davis, Melody J	3,000.00	Non Classified Salaries	6/30/2021
Dawson, Aggie	710.00	Part Time Salaries	8/31/2020
Dawson, Aggie	315.00	Part Time Salaries	9/15/2020
Dawson, Aggie	260.00	Part Time Salaries	10/31/2020
Dawson, Aggie	60.00	Part Time Salaries	11/15/2020

Payee	Amount	Purpose	Date
Dean, Brandilynn C	3,678.57	Non Classified Salaries	7/15/2020
Deckard, Michael R	2,333.33	Faculty Salaries	10/15/2020
Deckard, Michael R	2,333.33	Faculty Salaries	10/31/2020
Deckard, Michael R	2,333.33	Faculty Salaries	11/15/2020
Deckard, Michael R	2,333.33	Faculty Salaries	11/30/2020
Deckard, Michael R	2,333.33	Faculty Salaries	12/15/2020
Deckard, Michael R	2,333.33	Faculty Salaries	12/31/2020
Deckard, Michael R	2,333.33	Faculty Salaries	1/15/2021
Deckard, Michael R	2,333.33	Faculty Salaries	1/31/2021
Deckard, Michael R	2,333.33	Faculty Salaries	2/15/2021
Deckard, Michael R	2,333.33	Faculty Salaries	2/28/2021
Deckard, Michael R	2,333.33	Faculty Salaries	3/15/2021
Deckard, Michael R	225.00	Adjunct Salaries	3/31/2021
Deckard, Michael R	2,333.33	Faculty Salaries	3/31/2021
Deckard, Michael R	675.00	Adjunct Salaries	4/15/2021
Deckard, Michael R	2,333.33	Faculty Salaries	4/15/2021
Deckard, Michael R	600.00	Adjunct Salaries	4/30/2021
Deckard, Michael R	2,333.33	Faculty Salaries	4/30/2021
Deckard, Michael R	600.00	Adjunct Salaries	5/15/2021
Deckard, Michael R	2,333.33	Faculty Salaries	5/15/2021
Deckard, Michael R	600.00	Adjunct Salaries	5/31/2021
Deckard, Michael R	675.00	Adjunct Salaries	6/15/2021
Deckard, Michael R	675.00	Adjunct Salaries	6/30/2021
Delcase Plumbing Company	117.75	Supplies & Services	9/9/2020
Delcase Plumbing Company	165.91	Supplies & Services	9/14/2020
Delcase Plumbing Company	297.54	Supplies & Services	3/4/2021
Delcase Plumbing Company	275.00	Supplies & Services	6/30/2021
Dell Financial Services LLC	121,386.79	Debt Service Principal	1/25/2021
Dell Marketing LP	3,583.02	Supplies & Services	8/11/2020
Dell Marketing LP	5,470.61	Non Capital Equipment	8/26/2020
Dell Marketing LP	28,853.80	Non Capital Equipment	9/23/2020
Dell Marketing LP		Non Capital Equipment	10/22/2020

Payee	Amount	Purpose	Date
Dell Marketing LP	3,506.36	Non Capital Equipment	11/4/2020
Dell Marketing LP	118.74	Supplies & Services	11/11/2020
Dell Marketing LP	2,262.22	Supplies & Services	12/7/2020
Dell Marketing LP	2,258.80	Non Capital Equipment	1/15/2021
Dell Marketing LP	47.95	Supplies & Services	1/15/2021
Dell Marketing LP	69,896.93	Non Capital Equipment	3/4/2021
Delta Optical Instruments Inc	5,366.10	Supplies & Services	2/2/2021
Delta Optical Instruments Inc	3,526.25	Supplies & Services	3/1/2021
Demco Inc	82.35	Supplies & Services	5/24/2021
Demo's Barbeque and Smokehouse Inc	214.50	Supplies & Services	5/12/2021
Denton, Patricia	1,350.00	Adjunct Salaries	7/15/2020
Denton, Patricia	1,350.00	Adjunct Salaries	7/31/2020
Denton, Patricia	1,200.00	Adjunct Salaries	8/15/2020
Denton, Patricia	1,550.00	Adjunct Salaries	8/31/2020
Denton, Patricia	1,400.00	Adjunct Salaries	9/15/2020
Denton, Patricia	1,500.00	Adjunct Salaries	9/30/2020
Denton, Patricia	1,500.00	Adjunct Salaries	10/15/2020
Denton, Patricia	1,500.00	Adjunct Salaries	10/31/2020
Denton, Patricia	1,400.00	Adjunct Salaries	11/15/2020
Denton, Patricia	1,250.00	Adjunct Salaries	11/30/2020
Denton, Patricia	1,675.00	Adjunct Salaries	12/15/2020
Denton, Patricia	425.00	Adjunct Salaries	12/31/2020
Denton, Patricia	1,375.00	Adjunct Salaries	1/15/2021
Denton, Patricia	1,325.00	Adjunct Salaries	1/31/2021
Denton, Patricia	1,200.00	Adjunct Salaries	2/15/2021
Denton, Patricia	1,025.00	Adjunct Salaries	2/28/2021
Denton, Patricia	1,575.00	Adjunct Salaries	3/15/2021
Denton, Patricia	1,700.00	Adjunct Salaries	3/31/2021
Denton, Patricia	347.76	Travel	4/1/2021
Denton, Patricia	1,475.00	Adjunct Salaries	4/15/2021
Denton, Patricia	1,212.50	Adjunct Salaries	4/30/2021
Denton, Patricia	1,425.00	Adjunct Salaries	5/15/2021

Payee	Amount	Purpose	Date
Denton, Patricia	1,400.00	Adjunct Salaries	5/31/2021
Denton, Patricia	1,600.00	Adjunct Salaries	6/15/2021
Denton, Patricia	1,525.00	Adjunct Salaries	6/30/2021
Denver's Refrigeration Inc	215.00	Supplies & Services	10/5/2020
Denver's Refrigeration Inc	132.32	Supplies & Services	3/17/2021
Denver's Refrigeration Inc	241.46	Supplies & Services	4/5/2021
Department of Finance and Administration	23,998.00	Capital Equipment	2/15/2021
Department of Finance and Administration	1,697.01	Supplies & Services	5/5/2021
DiaMedical USA	(19,381.95)	Capital Equipment	6/30/2021
DiaMedical USA	19,381.95	Supplies & Services	6/30/2021
DiaMedical USA Equipment Inc	212.05	Supplies & Services	9/21/2020
DiaMedical USA Equipment Inc	7,926.19	Supplies & Services	2/23/2021
DiaMedical USA Equipment Inc	8,049.10	Non Capital Equipment	3/18/2021
DiaMedical USA Equipment Inc	315.95	Supplies & Services	3/18/2021
DiaMedical USA Equipment Inc	1,916.15	Supplies & Services	3/25/2021
DiaMedical USA Equipment Inc	52.37	Supplies & Services	3/30/2021
DiaMedical USA Equipment Inc	2,971.24	Supplies & Services	4/1/2021
DiaMedical USA Equipment Inc	19,381.95	Capital Equipment	5/5/2021
DiaMedical USA Equipment Inc	15,302.70	Capital Equipment	6/17/2021
DMCD Inc	19.04	Supplies & Services	2/4/2021
Dodt, Michael L	170.00	Part Time Salaries	10/31/2020
Dorris, Julie R	550.00	Adjunct Salaries	9/30/2020
Dorris, Julie R	550.00	Adjunct Salaries	10/15/2020
Dorris, Julie R	550.00	Adjunct Salaries	10/31/2020
Dorris, Julie R	550.00	Adjunct Salaries	11/15/2020
Dorris, Julie R	550.00	Adjunct Salaries	11/30/2020
Dorris, Julie R	550.00	Adjunct Salaries	12/15/2020
Douglas, Kandice N	1,300.00	Adjunct Salaries	3/31/2021
Douglas, Kandice N	2,040.00	Adjunct Salaries	4/15/2021
Douglas, Kandice N	2,100.00	Adjunct Salaries	4/30/2021
Douglas, Kandice N	1,860.00	Adjunct Salaries	5/31/2021
Douglas, Kandice N	2,090.00	Adjunct Salaries	6/15/2021

Payee	Amount	Purpose	Date
Downtown Revitalization & Improvement Volunteer Effort Inc	7,500.00	Supplies & Services	3/24/2021
Doyle, Duane E	3,300.00	Adjunct Salaries	7/15/2020
Doyle, Duane E	3,300.00	Adjunct Salaries	7/31/2020
Doyle, Duane E	3,063.18	Faculty Salaries	8/31/2020
Doyle, Duane E	235.71	Adjunct Salaries	9/15/2020
Doyle, Duane E	3,063.18	Faculty Salaries	9/15/2020
Doyle, Duane E	235.71	Adjunct Salaries	9/30/2020
Doyle, Duane E	3,063.18	Faculty Salaries	9/30/2020
Doyle, Duane E	235.71	Adjunct Salaries	10/15/2020
Doyle, Duane E	3,063.18	Faculty Salaries	10/15/2020
Doyle, Duane E	235.71	Adjunct Salaries	10/31/2020
Doyle, Duane E	3,063.18	Faculty Salaries	10/31/2020
Doyle, Duane E	235.71	Adjunct Salaries	11/15/2020
Doyle, Duane E	3,063.18	Faculty Salaries	11/15/2020
Doyle, Duane E	235.71	Adjunct Salaries	11/30/2020
Doyle, Duane E	3,063.18	Faculty Salaries	11/30/2020
Doyle, Duane E	235.71	Adjunct Salaries	12/15/2020
Doyle, Duane E	3,063.18	Faculty Salaries	12/15/2020
Doyle, Duane E	3,063.18	Faculty Salaries	12/31/2020
Doyle, Duane E	3,063.18	Faculty Salaries	1/15/2021
Doyle, Duane E	68.75	Adjunct Salaries	1/31/2021
Doyle, Duane E	3,063.18	Faculty Salaries	1/31/2021
Doyle, Duane E	68.75	Adjunct Salaries	2/15/2021
Doyle, Duane E	3,063.18	Faculty Salaries	2/15/2021
Doyle, Duane E	68.75	Adjunct Salaries	2/28/2021
Doyle, Duane E	3,063.18	Faculty Salaries	2/28/2021
Doyle, Duane E	68.75	Adjunct Salaries	3/15/2021
Doyle, Duane E	3,063.18	Faculty Salaries	3/15/2021
Doyle, Duane E	68.75	Adjunct Salaries	3/31/2021
Doyle, Duane E	3,063.18	Faculty Salaries	3/31/2021
Doyle, Duane E	68.75	Adjunct Salaries	4/15/2021
Doyle, Duane E	3,063.18	Faculty Salaries	4/15/2021

Payee	Amount	Purpose	Date
Doyle, Duane E	68.75	Adjunct Salaries	4/30/2021
Doyle, Duane E	3,063.18	Faculty Salaries	4/30/2021
Doyle, Duane E	68.75	Adjunct Salaries	5/15/2021
Doyle, Duane E	3,063.18	Faculty Salaries	5/15/2021
Doyle, Duane E	2,200.00	Adjunct Salaries	6/15/2021
Doyle, Duane E	2,200.00	Adjunct Salaries	6/30/2021
Doyle, Duane E	1,654.12	Faculty Salaries	6/30/2021
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	7/15/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	7/31/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	8/15/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	8/31/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	9/15/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	9/30/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	10/15/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	10/31/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	11/15/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	11/30/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	12/15/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	12/31/2020
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	1/15/2021
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	1/31/2021
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	2/15/2021
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	2/28/2021
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	3/15/2021
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	3/31/2021
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	4/15/2021
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	4/30/2021
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	5/15/2021
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	5/31/2021
Doyle, Jon Christopher	2,375.00	Non Classified Salaries	6/15/2021
Doyle, Jon Christopher	4,085.00	Non Classified Salaries	6/30/2021
DRC	22.05	Instruction Supplies	12/8/2020

Payee	Amount	Purpose	Date
Dunavion, Samantha M	1,250.00	Classified Salaries	7/15/2020
Dunavion, Samantha M	1,250.00	Classified Salaries	7/31/2020
Dunavion, Samantha M	1,250.00	Classified Salaries	8/15/2020
Dunavion, Samantha M	1,250.00	Classified Salaries	8/31/2020
Dunavion, Samantha M	1,250.00	Classified Salaries	9/15/2020
Dunavion, Samantha M	1,250.00	Classified Salaries	9/30/2020
Dunavion, Samantha M	1,250.00	Classified Salaries	10/15/2020
Dunavion, Samantha M	1,250.00	Classified Salaries	10/31/2020
Dunavion, Samantha M	1,250.00	Classified Salaries	11/15/2020
Dunavion, Samantha M	1,250.00	Classified Salaries	11/30/2020
Dunavion, Samantha M	1,250.00	Classified Salaries	12/15/2020
Dunavion, Samantha M	1,250.00	Classified Salaries	12/31/2020
Dunavion, Samantha M	1,250.00	Classified Salaries	1/15/2021
Dunavion, Samantha M	1,250.00	Classified Salaries	1/31/2021
Dunavion, Samantha M	1,250.00	Classified Salaries	2/15/2021
Dunavion, Samantha M	1,250.00	Classified Salaries	2/28/2021
Dunavion, Samantha M	1,250.00	Classified Salaries	3/15/2021
Dunavion, Samantha M	1,250.00	Classified Salaries	3/31/2021
Dunavion, Samantha M	1,250.00	Classified Salaries	4/15/2021
Dunavion, Samantha M	853.36	Classified Salaries	4/30/2021
Dunavion, Samantha M	1,250.00	Classified Salaries	5/15/2021
Dunavion, Samantha M	1,250.00	Classified Salaries	5/31/2021
Dunavion, Samantha M	1,250.00	Classified Salaries	6/15/2021
Dunavion, Samantha M	2,150.00	Classified Salaries	6/30/2021
Dunlap, Stacey A	2,550.00	Non Classified Salaries	7/15/2020
Dunlap, Stacey A	2,550.00	Non Classified Salaries	7/31/2020
Dunlap, Stacey A	2,550.00	Non Classified Salaries	8/15/2020
Dunlap, Stacey A	2,550.00	Non Classified Salaries	8/31/2020
Dunlap, Stacey A	2,550.00	Non Classified Salaries	9/15/2020
Dunlap, Stacey A	2,550.00	Non Classified Salaries	9/30/2020
Dunlap, Stacey A	2,550.00	Non Classified Salaries	10/15/2020
Dunlap, Stacey A	2,550.00	Non Classified Salaries	10/31/2020

Payee	Amount	Purpose	Date
Dunlap, Stacey A	2,550.00	Non Classified Salaries	11/15/2020
Dunlap, Stacey A	2,550.00	Non Classified Salaries	11/30/2020
Dunlap, Stacey A	2,550.00	Non Classified Salaries	12/15/2020
Dunlap, Stacey A	2,550.00	Non Classified Salaries	12/31/2020
Dunlap, Stacey A	2,550.00	Non Classified Salaries	1/15/2021
Dunlap, Stacey A	2,550.00	Non Classified Salaries	1/31/2021
Dunlap, Stacey A	2,550.00	Non Classified Salaries	2/15/2021
Dunlap, Stacey A	2,550.00	Non Classified Salaries	2/28/2021
Dunlap, Stacey A	2,550.00	Non Classified Salaries	3/15/2021
Dunlap, Stacey A	2,550.00	Non Classified Salaries	3/31/2021
Dunlap, Stacey A	2,550.00	Non Classified Salaries	4/15/2021
Dunlap, Stacey A	2,550.00	Non Classified Salaries	4/30/2021
Dunlap, Stacey A	2,550.00	Non Classified Salaries	5/15/2021
Dunlap, Stacey A	2,550.00	Non Classified Salaries	5/31/2021
Dunlap, Stacey A	2,550.00	Non Classified Salaries	6/15/2021
Dunlap, Stacey A	4,386.00	Non Classified Salaries	6/30/2021
Dunn, Melissa A	1,200.00	Adjunct Salaries	6/15/2021
Dunning, Jerry Dewayne	65.00	Supplies & Services	3/15/2021
E C Barton & Company	150.00	Workforce Non-Credit	6/24/2021
Eakins, Tommy O	825.00	Adjunct Salaries	6/15/2021
Eakins, Tommy O	825.00	Adjunct Salaries	6/30/2021
East Arkansas Broadcasters	675.00	Supplies & Services	8/6/2020
East Arkansas Broadcasters	675.00	Supplies & Services	9/3/2020
East Arkansas Broadcasters	1,500.00	Supplies & Services	12/7/2020
East Arkansas Broadcasters	600.00	Supplies & Services	1/19/2021
East Arkansas Broadcasters	600.00	Supplies & Services	2/5/2021
East Arkansas Broadcasters	1,500.00	Supplies & Services	4/5/2021
East Arkansas Broadcasters	225.00	Supplies & Services	5/7/2021
East Arkansas Broadcasters	225.00	Supplies & Services	6/8/2021
EBSCO Information Services	6,843.00	Supplies & Services	10/1/2020
EBSCO Information Services	4,999.00		6/9/2021
Economic Recovery Consultants Inc	488.01	Garnishments EE Payable	11/11/2020

Payee	Amount	Purpose	Date
Economic Recovery Consultants Inc	325.34	Garnishments EE Payable	12/3/2020
Economic Recovery Consultants Inc	325.34	Garnishments EE Payable	12/17/2020
Economic Recovery Consultants Inc	162.67	Garnishments EE Payable	2/15/2021
Economic Recovery Consultants Inc	162.67	Garnishments EE Payable	3/1/2021
Economic Recovery Consultants Inc	162.67	Garnishments EE Payable	3/15/2021
Economic Recovery Consultants Inc	162.67	Garnishments EE Payable	3/31/2021
Economic Recovery Consultants Inc	162.67	Garnishments EE Payable	4/15/2021
Economic Recovery Consultants Inc	162.67	Garnishments EE Payable	5/3/2021
Economic Recovery Consultants Inc	162.67	Garnishments EE Payable	5/14/2021
Economic Recovery Consultants Inc	162.67	Garnishments EE Payable	6/1/2021
Eddie's Auto Parts & Glass	76.07	Supplies & Services	8/31/2020
Eddie's Auto Parts & Glass	479.59	Supplies & Services	2/3/2021
Eddie's Auto Parts & Glass	51.27	Supplies & Services	3/16/2021
Eddie's Auto Parts & Glass	1,052.89	Non Capital Equipment	4/27/2021
Eddie's Auto Parts & Glass	17.64	Supplies & Services	5/11/2021
Eddie's Auto Parts & Glass	72.76	Supplies & Services	5/20/2021
Eddie's Auto Parts & Glass	537.80	Supplies & Services	5/25/2021
Ed's Supply Company Inc	50.01	Supplies & Services	9/22/2020
Ed's Supply Company Inc	980.68	Supplies & Services	11/11/2020
Ed's Supply Company Inc	277.13	Supplies & Services	12/8/2020
Ed's Supply Company Inc	428.96	Supplies & Services	1/26/2021
Ed's Supply Company Inc	268.00	Supplies & Services	2/3/2021
Ed's Supply Company Inc	65.59	Supplies & Services	3/12/2021
Ed's Supply Company Inc	875.12	Supplies & Services	4/1/2021
Ed's Supply Company Inc	675.42	Supplies & Services	4/6/2021
Ed's Supply Company Inc	374.37	Supplies & Services	5/5/2021
Ed's Supply Company Inc	1,783.78	Supplies & Services	6/10/2021
Elavon	2,693.55	Credit Card Fees	7/31/2020
Elavon	2,533.61	Credit Card Fees	8/31/2020
Elavon	3,344.90	Credit Card Fees	9/30/2020
Elavon	3,047.34		10/31/2020
Elavon	2,501.18	Credit Card Fees	11/30/2020

Payee	Amount	Purpose	Date
Elavon	3,338.67	Credit Card Fees	12/31/2020
Elite Graphics LLC	851.40	Supplies & Services	8/3/2020
Elite Graphics LLC	268.87	Supplies & Services	4/22/2021
Elite Graphics LLC	948.35	Supplies & Services	5/5/2021
Elite Graphics LLC	436.45	Supplies & Services	6/21/2021
Elkins, Jeremy S	1,173.12	Classified Salaries	7/15/2020
Elkins, Jeremy S	1,173.12	Classified Salaries	7/31/2020
Elkins, Jeremy S	1,173.12	Classified Salaries	8/15/2020
Elkins, Jeremy S	1,173.12	Classified Salaries	8/31/2020
Elkins, Jeremy S	1,173.12	Classified Salaries	9/15/2020
Elkins, Jeremy S	1,173.12	Classified Salaries	9/30/2020
Elkins, Jeremy S	1,173.12	Classified Salaries	10/15/2020
Elkins, Jeremy S	1,204.71	Classified Salaries	10/31/2020
Ellis, Janna M	1,650.00	Adjunct Salaries	7/15/2020
Ellis, Janna M	1,650.00	Adjunct Salaries	7/31/2020
Ellis, Janna M	3,007.70	Faculty Salaries	8/31/2020
Ellis, Janna M	235.71	Adjunct Salaries	9/15/2020
Ellis, Janna M	3,007.70	Faculty Salaries	9/15/2020
Ellis, Janna M	235.71	Adjunct Salaries	9/30/2020
Ellis, Janna M	3,007.70	Faculty Salaries	9/30/2020
Ellis, Janna M	235.71	Adjunct Salaries	10/15/2020
Ellis, Janna M	3,007.70	Faculty Salaries	10/15/2020
Ellis, Janna M	235.71	Adjunct Salaries	10/31/2020
Ellis, Janna M	3,007.70	Faculty Salaries	10/31/2020
Ellis, Janna M	235.71	Adjunct Salaries	11/15/2020
Ellis, Janna M	3,007.70	Faculty Salaries	11/15/2020
Ellis, Janna M	235.71	Adjunct Salaries	11/30/2020
Ellis, Janna M	3,007.70	Faculty Salaries	11/30/2020
Ellis, Janna M	235.71	Adjunct Salaries	12/15/2020
Ellis, Janna M	3,007.70	Faculty Salaries	12/15/2020
Ellis, Janna M	3,007.70	Faculty Salaries	12/31/2020
Ellis, Janna M	3,007.70	Faculty Salaries	1/15/2021

Payee	Amount	Purpose	Date
Ellis, Janna M	3,007.70	Faculty Salaries	1/31/2021
Ellis, Janna M	3,007.70	Faculty Salaries	2/15/2021
Ellis, Janna M	3,007.70	Faculty Salaries	2/28/2021
Ellis, Janna M	3,007.70	Faculty Salaries	3/15/2021
Ellis, Janna M	3,007.70	Faculty Salaries	3/31/2021
Ellis, Janna M	3,007.70	Faculty Salaries	4/15/2021
Ellis, Janna M	3,007.70	Faculty Salaries	4/30/2021
Ellis, Janna M	3,007.70	Faculty Salaries	5/15/2021
Ellis, Janna M	1,650.00	Adjunct Salaries	6/15/2021
Ellis, Janna M	1,650.00	Adjunct Salaries	6/30/2021
Ellis, Janna M	1,624.16	Faculty Salaries	6/30/2021
Ellis, Mark A	1,111.60	Non Classified Salaries	8/15/2020
Ellis, Mark A	300.00	Adjunct Salaries	8/31/2020
Ellis, Mark A	400.00	Adjunct Salaries	9/15/2020
Elrod, Chad	350.00	Part Time Salaries	8/31/2020
Elrod, Chad	475.00	Part Time Salaries	9/15/2020
Elrod, Chad	562.50	Part Time Salaries	9/30/2020
Elrod, Chad	450.00	Part Time Salaries	10/15/2020
Elrod, Chad	350.00	Part Time Salaries	10/31/2020
Elrod, Chad	425.00	Part Time Salaries	11/15/2020
Elrod, Chad	387.50	Part Time Salaries	11/30/2020
Elrod, Chad	212.50	Part Time Salaries	12/15/2020
Elrod, Chad	250.00	Part Time Salaries	1/15/2021
Elrod, Chad	425.00	Part Time Salaries	1/31/2021
Elrod, Chad	150.00	Part Time Salaries	2/15/2021
Elrod, Chad	250.00	Part Time Salaries	2/28/2021
Elrod, Chad	575.00	Part Time Salaries	3/15/2021
Elrod, Chad	425.00	Part Time Salaries	3/31/2021
Elrod, Chad	350.00	Part Time Salaries	4/15/2021
Elrod, Chad	387.50	Part Time Salaries	4/30/2021
Elrod, Chad	312.50	Part Time Salaries	5/15/2021
Elsevier Inc	2,870.88	Supplies & Services	12/8/2020

Рауее	Amount	Purpose	Date
Entergy	0.00	Supplies & Services	7/13/2020
Entergy	7,307.41	Supplies & Services	8/4/2020
Entergy	1,508.62	Supplies & Services	8/13/2020
Entergy	7,674.72	Supplies & Services	8/24/2020
Entergy	5,927.33	Supplies & Services	8/31/2020
Entergy	1,486.07	Supplies & Services	9/17/2020
Entergy	7,285.84	Supplies & Services	9/28/2020
Entergy	7,418.65	Supplies & Services	10/6/2020
Entergy	1,328.72	Supplies & Services	10/14/2020
Entergy	4,566.79	Supplies & Services	10/30/2020
Entergy	4,569.83	Supplies & Services	11/3/2020
Entergy	1,232.05	Supplies & Services	11/12/2020
Entergy	2,798.10	Supplies & Services	11/30/2020
Entergy	2,031.60	Supplies & Services	12/1/2020
Entergy	2,155.43	Supplies & Services	12/16/2020
Entergy	1,155.97	Supplies & Services	12/17/2020
Entergy	4,064.94	Supplies & Services	1/7/2021
Entergy	969.27	Supplies & Services	1/11/2021
Entergy	2,594.97	Supplies & Services	1/12/2021
Entergy	564.26	Supplies & Services	1/15/2021
Entergy	1,420.57	Supplies & Services	1/20/2021
Entergy	2,947.91	Supplies & Services	1/29/2021
Entergy	5,634.19	Supplies & Services	2/2/2021
Entergy	1,962.93	Supplies & Services	2/9/2021
Entergy	1,167.90	Supplies & Services	2/24/2021
Entergy	7,492.02	Supplies & Services	3/4/2021
Entergy	3,710.18	Supplies & Services	3/9/2021
Entergy	1,479.55	Supplies & Services	3/16/2021
Entergy	3,907.78	Supplies & Services	3/22/2021
Entergy	314.40	Supplies & Services	3/30/2021
Entergy	5,069.72	Supplies & Services	4/1/2021
Entergy	2,528.04	Supplies & Services	4/13/2021

Рауее	Amount	Purpose	Date
Entergy	1,085.54	Supplies & Services	4/16/2021
Entergy	29.54	Supplies & Services	4/19/2021
Entergy	4,723.49	Supplies & Services	5/3/2021
Entergy	618.19	Supplies & Services	5/14/2021
Entergy	5,010.57	Supplies & Services	5/17/2021
Entergy	5,308.12	Supplies & Services	6/1/2021
Entergy	2,053.90	Supplies & Services	6/8/2021
Entergy	663.72	Supplies & Services	6/18/2021
Entergy	8,886.34	Supplies & Services	6/21/2021
Entergy	6,114.51	Supplies & Services	6/28/2021
Entergy	2,346.40	Supplies & Services	6/30/2021
Estes, Craig K	1,785.00	Non Classified Salaries	7/15/2020
Estes, Craig K	1,785.00	Non Classified Salaries	7/31/2020
Estes, Craig K	1,785.00	Non Classified Salaries	8/15/2020
Estes, Craig K	1,785.00	Non Classified Salaries	8/31/2020
Estes, Craig K	1,785.00	Non Classified Salaries	9/15/2020
Estes, Craig K	1,785.00	Non Classified Salaries	9/30/2020
Estes, Craig K	1,785.00	Non Classified Salaries	10/15/2020
Estes, Craig K	1,785.00	Non Classified Salaries	10/31/2020
Estes, Craig K	1,785.00	Non Classified Salaries	11/15/2020
Estes, Craig K	1,785.00	Non Classified Salaries	11/30/2020
Estes, Craig K	1,785.00	Non Classified Salaries	12/15/2020
Estes, Craig K	1,785.00	Non Classified Salaries	12/31/2020
Estes, Craig K	1,785.00	Non Classified Salaries	1/15/2021
Estes, Craig K	1,785.00	Non Classified Salaries	1/31/2021
Estes, Craig K	1,647.69	Non Classified Salaries	2/15/2021
Evans Transfer & Movers Inc	11,441.31	Travel	2/15/2021
Farmers Oil Corp	4,597.44	Supplies & Services	3/3/2021
Farmers Oil Corp	3,706.40	Supplies & Services	5/24/2021
Farmers Oil Corp	910.66	Supplies & Services	5/26/2021
Farmers Oil Corp	202.97	Supplies & Services	6/7/2021
Farmers Oil Corp	127.11	Supplies & Services	6/8/2021

Payee	Amount	Purpose	Date
Farmers Oil Corp	301.77	Supplies & Services	6/17/2021
Farmers Oil Corp	153.65	Supplies & Services	6/24/2021
Farmers Tire Mart Inc	198.45	Supplies & Services	11/10/2020
Farmers Tire Mart Inc	126.79	Supplies & Services	1/11/2021
Farmers Tire Mart Inc	458.64	Supplies & Services	2/4/2021
Farmers Tire Mart Inc	16.54	Supplies & Services	2/25/2021
Farmers Tire Mart Inc	22.05	Supplies & Services	5/27/2021
Farmers Tire Mart Inc	247.85	Supplies & Services	6/30/2021
Fastenal Company	1,067.25	Supplies & Services	9/2/2020
Fastenal Company	15.21	Supplies & Services	10/5/2020
Fastenal Company	11.41	Supplies & Services	10/12/2020
Fastenal Company	41.39	Supplies & Services	10/26/2020
Fastenal Company	99.34	Supplies & Services	11/20/2020
Fastenal Company	13.93	Supplies & Services	12/17/2020
Fastenal Company	8.63	Supplies & Services	2/8/2021
Fastenal Company	884.00	Supplies & Services	2/25/2021
Fastenal Company	161.12	Supplies & Services	5/7/2021
Fastenal Company	372.21	Supplies & Services	6/1/2021
Fastenal Company	338.84	Supplies & Services	6/28/2021
FEDEX	-	Supplies & Services	7/13/2020
FEDEX	206.17	Supplies & Services	7/15/2020
FEDEX	466.91	Supplies & Services	7/20/2020
FEDEX	48.68	Supplies & Services	7/27/2020
FEDEX	47.69	Supplies & Services	8/4/2020
FEDEX	73.94	Supplies & Services	8/10/2020
FEDEX	153.44	Supplies & Services	8/17/2020
FEDEX	707.54	Supplies & Services	8/26/2020
FEDEX	539.02	Supplies & Services	8/31/2020
FEDEX	629.35	Supplies & Services	9/9/2020
FEDEX	147.09	Supplies & Services	9/15/2020
FEDEX	640.36	Supplies & Services	9/21/2020
FEDEX	575.10	Supplies & Services	9/28/2020

Payee	Amount	Purpose	Date
FEDEX	92.71	Supplies & Services	10/5/2020
FEDEX	106.22	Supplies & Services	10/14/2020
FEDEX	138.02	Supplies & Services	10/19/2020
FEDEX	341.40	Supplies & Services	10/26/2020
FEDEX	58.40	Supplies & Services	11/3/2020
FEDEX	16.79	Supplies & Services	11/9/2020
FEDEX	107.70	Supplies & Services	11/30/2020
FEDEX	109.18	Supplies & Services	12/14/2020
FEDEX	116.89	Supplies & Services	1/5/2021
FEDEX	686.02	Supplies & Services	1/19/2021
FEDEX	551.98	Supplies & Services	1/26/2021
FEDEX	1,010.60	Supplies & Services	2/1/2021
FEDEX	305.23	Supplies & Services	2/9/2021
FEDEX	226.25	Supplies & Services	2/24/2021
FEDEX	43.60	Supplies & Services	2/25/2021
FEDEX	88.89	Supplies & Services	3/3/2021
FEDEX	103.01	Supplies & Services	3/10/2021
FEDEX	690.49	Supplies & Services	3/16/2021
FEDEX	90.94	Supplies & Services	3/23/2021
FEDEX	240.27	Supplies & Services	3/30/2021
FEDEX	194.60	Supplies & Services	4/5/2021
FEDEX	50.70	Supplies & Services	4/13/2021
FEDEX	47.35	Supplies & Services	4/22/2021
FEDEX	94.08	Supplies & Services	4/27/2021
FEDEX	47.17	Supplies & Services	5/3/2021
FEDEX	42.01	Supplies & Services	5/17/2021
FEDEX	228.75	Supplies & Services	5/24/2021
FEDEX	218.29	Supplies & Services	6/3/2021
FEDEX	437.97	Supplies & Services	6/7/2021
FEDEX	1,800.20	Supplies & Services	6/21/2021
FEDEX	137.64	Supplies & Services	6/28/2021
FEDEX	338.52	Supplies & Services	6/30/2021

Рауее	Amount	Purpose	Date
Fire Protection of Arkansas Inc	-	Supplies & Services	7/13/2020
Fire Protection of Arkansas Inc	152.36	Supplies & Services	7/21/2020
Fire Protection of Arkansas Inc	605.56	Supplies & Services	8/10/2020
Fire Protection of Arkansas Inc	47.86	Supplies & Services	8/17/2020
Fire Protection of Arkansas Inc	751.75	Supplies & Services	8/27/2020
Fire Protection of Arkansas Inc	507.80	Supplies & Services	9/3/2020
Fire Protection of Arkansas Inc	397.50	Supplies & Services	9/9/2020
Fire Protection of Arkansas Inc	312.11	Supplies & Services	9/22/2020
Fire Protection of Arkansas Inc	452.54	Supplies & Services	9/29/2020
Fire Protection of Arkansas Inc	150.10	Supplies & Services	11/19/2020
Fire Protection of Arkansas Inc	736.00	Supplies & Services	1/27/2021
Fire Protection of Arkansas Inc	84.77	Supplies & Services	2/5/2021
Fire Protection of Arkansas Inc	610.09	Supplies & Services	2/15/2021
Fire Protection of Arkansas Inc	280.54	Supplies & Services	3/17/2021
Fire Protection of Arkansas Inc	233.19	Supplies & Services	4/2/2021
Fire Protection of Arkansas Inc	457.63	Supplies & Services	4/19/2021
Fire Protection of Arkansas Inc	318.46	Supplies & Services	4/22/2021
Fire Protection of Arkansas Inc	597.81	Supplies & Services	5/26/2021
Flinn Scientific Inc	133.02	Supplies & Services	8/17/2020
Flinn Scientific Inc	689.22	Supplies & Services	9/1/2020
Flinn Scientific Inc	80.52	Supplies & Services	11/5/2020
Flinn Scientific Inc	47.58	Supplies & Services	11/10/2020
Flinn Scientific Inc	1,392.86	Supplies & Services	12/3/2020
Flinn Scientific Inc	151.75	Supplies & Services	12/16/2020
Forkum, Russell	150.00	Adjunct Salaries	9/15/2020
Forkum, Russell	180.00	Adjunct Salaries	9/30/2020
Foust, Kevin W	1,387.20	Classified Salaries	7/15/2020
Foust, Kevin W	1,387.20	Classified Salaries	7/31/2020
Foust, Kevin W	1,387.20	Classified Salaries	8/15/2020
Foust, Kevin W	1,387.20	Classified Salaries	8/31/2020
Foust, Kevin W	1,387.20	Classified Salaries	9/15/2020
Foust, Kevin W	1,387.20	Classified Salaries	9/30/2020

Payee	Amount	Purpose	Date
Foust, Kevin W	1,387.20	Classified Salaries	10/15/2020
Foust, Kevin W	1,387.20	Classified Salaries	10/31/2020
Foust, Kevin W	1,387.20	Classified Salaries	11/15/2020
Foust, Kevin W	1,387.20	Classified Salaries	11/30/2020
Foust, Kevin W	1,387.20	Classified Salaries	12/15/2020
Foust, Kevin W	1,387.20	Classified Salaries	12/31/2020
Foust, Kevin W	1,387.20	Classified Salaries	1/15/2021
Foust, Kevin W	1,387.20	Classified Salaries	1/31/2021
Foust, Kevin W	1,387.20	Classified Salaries	2/15/2021
Foust, Kevin W	1,387.20	Classified Salaries	2/28/2021
Foust, Kevin W	1,387.20	Classified Salaries	3/15/2021
Foust, Kevin W	1,387.20	Classified Salaries	3/31/2021
Foust, Kevin W	1,387.20	Classified Salaries	4/15/2021
Foust, Kevin W	1,387.20	Classified Salaries	4/30/2021
Foust, Kevin W	1,387.20	Classified Salaries	5/15/2021
Foust, Kevin W	1,387.20	Classified Salaries	5/31/2021
Foust, Kevin W	1,387.20	Classified Salaries	6/15/2021
Foust, Kevin W	2,385.98	Classified Salaries	6/30/2021
Fowler, Anderson Chase	618.75	Adjunct Salaries	1/31/2021
Fowler, Anderson Chase	618.75	Adjunct Salaries	2/15/2021
Fowler, Anderson Chase	618.75	Adjunct Salaries	2/28/2021
Fowler, Anderson Chase	618.75	Adjunct Salaries	3/15/2021
Fowler, Anderson Chase	618.75	Adjunct Salaries	3/31/2021
Fowler, Anderson Chase	618.75	Adjunct Salaries	4/15/2021
Fowler, Anderson Chase	618.75	Adjunct Salaries	4/30/2021
Fowler, Anderson Chase	618.75	Adjunct Salaries	5/15/2021
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	7/15/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	7/31/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	8/15/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	8/31/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	9/15/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	9/30/2020

Payee	Amount	Purpose	Date
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	10/15/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	10/31/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	11/15/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	11/30/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	12/15/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	12/31/2020
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	1/15/2021
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	1/31/2021
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	2/15/2021
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	2/28/2021
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	3/15/2021
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	3/31/2021
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	4/15/2021
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	4/30/2021
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	5/15/2021
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	5/31/2021
Foy, Joelyn Katherine	1,804.05	Non Classified Salaries	6/15/2021
Foy, Joelyn Katherine	4,299.89	Non Classified Salaries	6/30/2021
Frans, Vicki L	1,711.20	Classified Salaries	7/15/2020
Frans, Vicki L	1,711.20	Classified Salaries	7/31/2020
Frans, Vicki L	1,711.20	Classified Salaries	8/15/2020
Frans, Vicki L	1,711.20	Classified Salaries	8/31/2020
Frans, Vicki L	1,711.20	Classified Salaries	9/15/2020
Frans, Vicki L	1,711.20	Classified Salaries	9/30/2020
Frans, Vicki L	1,711.20	Classified Salaries	10/15/2020
Frans, Vicki L	1,711.20	Classified Salaries	10/31/2020
Frans, Vicki L	1,711.20	Classified Salaries	11/15/2020
Frans, Vicki L	66.56	Travel Master Account	11/20/2020
Frans, Vicki L	1,711.20	Classified Salaries	11/30/2020
Frans, Vicki L	1,711.20	Classified Salaries	12/15/2020
Frans, Vicki L	1,711.20	Classified Salaries	12/31/2020
Frans, Vicki L			1/15/2021

Payee	Amount	Purpose	Date
Frans, Vicki L	1,711.20	Classified Salaries	1/31/2021
Frans, Vicki L	1,711.20	Classified Salaries	2/15/2021
Frans, Vicki L	1,711.20	Classified Salaries	2/28/2021
Frans, Vicki L	1,711.20	Classified Salaries	3/15/2021
Frans, Vicki L	1,711.20	Classified Salaries	3/31/2021
Frans, Vicki L	1,711.20	Classified Salaries	4/15/2021
Frans, Vicki L	1,711.20	Classified Salaries	4/30/2021
Frans, Vicki L	1,711.20	Classified Salaries	5/15/2021
Frans, Vicki L	1,711.20	Classified Salaries	5/31/2021
Frans, Vicki L	1,711.20	Classified Salaries	6/15/2021
Frans, Vicki L	4,443.26	Classified Salaries	6/30/2021
Freeman Office Equipment Company	176.36	Supplies & Services	11/24/2020
Freeman Office Equipment Company	24.80	Supplies & Services	3/2/2021
Freeman Office Equipment Company	302.39	Supplies & Services	3/12/2021
Fuentes, Tina L	825.00	Adjunct Salaries	7/15/2020
Fuentes, Tina L	825.00	Adjunct Salaries	7/31/2020
Fuentes, Tina L	2,564.59	Faculty Salaries	8/31/2020
Fuentes, Tina L	157.14	Adjunct Salaries	9/15/2020
Fuentes, Tina L	2,564.59	Faculty Salaries	9/15/2020
Fuentes, Tina L	157.14	Adjunct Salaries	9/30/2020
Fuentes, Tina L	2,564.59	Faculty Salaries	9/30/2020
Fuentes, Tina L	157.14	Adjunct Salaries	10/15/2020
Fuentes, Tina L	2,564.59	Faculty Salaries	10/15/2020
Fuentes, Tina L	569.64	Adjunct Salaries	10/31/2020
Fuentes, Tina L	2,564.59	Faculty Salaries	10/31/2020
Fuentes, Tina L	569.64	Adjunct Salaries	11/15/2020
Fuentes, Tina L	2,564.59	Faculty Salaries	11/15/2020
Fuentes, Tina L	569.64	Adjunct Salaries	11/30/2020
Fuentes, Tina L	2,564.59	Faculty Salaries	11/30/2020
Fuentes, Tina L	569.64	Adjunct Salaries	12/15/2020
Fuentes, Tina L	2,564.59	Faculty Salaries	12/15/2020
Fuentes, Tina L		Faculty Salaries	12/31/2020

Payee	Amount	Purpose	Date
Fuentes, Tina L	2,564.59	Faculty Salaries	1/15/2021
Fuentes, Tina L	2,564.59	Faculty Salaries	1/31/2021
Fuentes, Tina L	2,564.59	Faculty Salaries	2/15/2021
Fuentes, Tina L	2,564.59	Faculty Salaries	2/28/2021
Fuentes, Tina L	2,564.59	Faculty Salaries	3/15/2021
Fuentes, Tina L	2,564.59	Faculty Salaries	3/31/2021
Fuentes, Tina L	2,564.59	Faculty Salaries	4/15/2021
Fuentes, Tina L	2,564.59	Faculty Salaries	4/30/2021
Fuentes, Tina L	2,564.59	Faculty Salaries	5/15/2021
Fulton, Clayton W	2,585.63	Faculty Salaries	7/15/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	7/31/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	8/15/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	8/31/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	9/15/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	9/30/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	10/15/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	10/31/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	11/15/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	11/30/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	12/15/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	12/31/2020
Fulton, Clayton W	2,585.63	Faculty Salaries	1/15/2021
Fulton, Clayton W	2,585.63	Faculty Salaries	1/31/2021
Fulton, Clayton W	2,585.63	Faculty Salaries	2/15/2021
Fulton, Clayton W	2,585.63	Faculty Salaries	2/28/2021
Fulton, Clayton W	2,585.63	Faculty Salaries	3/15/2021
Fulton, Clayton W	2,585.63	Faculty Salaries	3/31/2021
Fulton, Clayton W	2,585.63	Faculty Salaries	4/15/2021
Fulton, Clayton W	2,585.63	Faculty Salaries	4/30/2021
Fulton, Clayton W	2,585.63	Faculty Salaries	5/15/2021
Fulton, Clayton W	2,585.63	Faculty Salaries	5/31/2021
Fulton, Clayton W	2,585.63	Faculty Salaries	6/15/2021

Payee	Amount	Purpose	Date
Fulton, Clayton W	4,447.29	Faculty Salaries	6/30/2021
Gabreleski, Jeremy M	170.00	Part Time Salaries	11/15/2020
Garland, Denise L	663.00	Part Time Salaries	11/30/2020
Garland, Denise L	780.00	Part Time Salaries	12/15/2020
Garland, Denise L	377.00	Part Time Salaries	12/31/2020
Garland, Denise L	637.00	Part Time Salaries	1/15/2021
Garland, Denise L	624.00	Part Time Salaries	1/31/2021
Garland, Denise L	708.50	Part Time Salaries	2/15/2021
Garland, Denise L	507.00	Part Time Salaries	2/28/2021
Garland, Denise L	741.00	Part Time Salaries	3/15/2021
Garland, Denise L	637.00	Part Time Salaries	3/31/2021
Garland, Denise L	695.50	Part Time Salaries	4/15/2021
Garland, Denise L	637.00	Part Time Salaries	4/30/2021
Garland, Denise L	1,083.33	Classified Salaries	5/15/2021
Garland, Denise L	1,083.33	Classified Salaries	5/31/2021
Garland, Denise L	1,083.33	Classified Salaries	6/15/2021
Garland, Denise L	1,083.33	Classified Salaries	6/30/2021
Garrett, Tysean M	585.00	Part Time Salaries	2/28/2021
Garrett, Tysean M	720.00	Part Time Salaries	3/15/2021
Garrett, Tysean M	564.00	Part Time Salaries	3/31/2021
Garrett, Tysean M	696.00	Part Time Salaries	4/15/2021
Garrett, Tysean M	648.00	Part Time Salaries	4/30/2021
Garrett, Tysean M	576.00	Part Time Salaries	5/15/2021
Garrett, Tysean M	570.00	Part Time Salaries	5/31/2021
Garrett, Tysean M	672.00	Part Time Salaries	6/15/2021
Garrett, Tysean M	714.00	Part Time Salaries	6/30/2021
Gates, Tonya	400.00	Part Time Salaries	7/15/2020
Gates, Tonya	775.00	Part Time Salaries	7/31/2020
Gates, Tonya	450.00	Part Time Salaries	8/31/2020
Gates, Tonya	471.43	Adjunct Salaries	9/15/2020
Gates, Tonya	550.00	Part Time Salaries	9/15/2020
Gates, Tonya	471.43	Adjunct Salaries	9/30/2020

Рауее	Amount	Purpose	Date
Gates, Tonya	550.00	Part Time Salaries	9/30/2020
Gates, Tonya	471.43	Adjunct Salaries	10/15/2020
Gates, Tonya	450.00	Part Time Salaries	10/15/2020
Gates, Tonya	471.43	Adjunct Salaries	10/31/2020
Gates, Tonya	525.00	Part Time Salaries	10/31/2020
Gates, Tonya	471.43	Adjunct Salaries	11/15/2020
Gates, Tonya	475.00	Part Time Salaries	11/15/2020
Gates, Tonya	471.43	Adjunct Salaries	11/30/2020
Gates, Tonya	550.00	Part Time Salaries	11/30/2020
Gates, Tonya	471.43	Adjunct Salaries	12/15/2020
Gates, Tonya	550.00	Part Time Salaries	12/15/2020
Gates, Tonya	550.00	Part Time Salaries	1/15/2021
Gates, Tonya	412.50	Adjunct Salaries	1/31/2021
Gates, Tonya	550.00	Part Time Salaries	1/31/2021
Gates, Tonya	412.50	Adjunct Salaries	2/15/2021
Gates, Tonya	562.50	Part Time Salaries	2/15/2021
Gates, Tonya	412.50	Adjunct Salaries	2/28/2021
Gates, Tonya	550.00	Part Time Salaries	2/28/2021
Gates, Tonya	412.50	Adjunct Salaries	3/15/2021
Gates, Tonya	550.00	Part Time Salaries	3/15/2021
Gates, Tonya	412.50	Adjunct Salaries	3/31/2021
Gates, Tonya	412.50	Adjunct Salaries	4/15/2021
Gates, Tonya	550.00	Part Time Salaries	4/15/2021
Gates, Tonya	412.50	Adjunct Salaries	4/30/2021
Gates, Tonya	412.50	Adjunct Salaries	5/15/2021
Gates, Tonya	400.00	Part Time Salaries	5/15/2021
Gates, Tonya	2,708.33	Non Classified Salaries	5/31/2021
Gates, Tonya	29.44	Travel	6/11/2021
Gates, Tonya	2,708.33	Non Classified Salaries	6/15/2021
Gates, Tonya	2,708.33	Non Classified Salaries	6/30/2021
Gatlin, William	67.00	Supplies & Services	11/11/2020
Gatlin, William	100.00	Supplies & Services	11/12/2020

Payee	Amount	Purpose	Date
Gatlin, William	133.00	Supplies & Services	11/19/2020
Gatlin, William	100.00	Supplies & Services	12/8/2020
George Kell Motors Inc	97.02	Supplies & Services	11/3/2020
Getman, Anita D	1,333.33	Non Classified Salaries	7/15/2020
Getman, Anita D	1,333.33	Non Classified Salaries	7/31/2020
Getman, Anita D	1,333.33	Non Classified Salaries	8/15/2020
Getman, Anita D	1,333.33	Non Classified Salaries	8/31/2020
Getman, Anita D	1,333.33	Non Classified Salaries	9/15/2020
Getman, Anita D	1,333.33	Non Classified Salaries	9/30/2020
Getman, Anita D	1,333.33	Non Classified Salaries	10/15/2020
Getman, Anita D	1,333.33	Non Classified Salaries	10/31/2020
Getman, Anita D	1,333.33	Non Classified Salaries	11/15/2020
Getman, Anita D	1,333.33	Non Classified Salaries	11/30/2020
Getman, Anita D	1,333.33	Non Classified Salaries	12/15/2020
Getman, Anita D	1,333.33	Non Classified Salaries	12/31/2020
Getman, Anita D	1,333.33	Non Classified Salaries	1/15/2021
Getman, Anita D	1,333.33	Non Classified Salaries	1/31/2021
Getman, Anita D	1,333.33	Non Classified Salaries	2/15/2021
Getman, Anita D	1,333.33	Non Classified Salaries	2/28/2021
Getman, Anita D	1,333.33	Non Classified Salaries	3/15/2021
Getman, Anita D	1,333.33	Non Classified Salaries	3/31/2021
Getman, Anita D	1,333.33	Non Classified Salaries	4/15/2021
Getman, Anita D	1,333.33	Non Classified Salaries	4/30/2021
Getman, Anita D	1,333.33	Non Classified Salaries	5/15/2021
Getman, Anita D	1,333.33	Non Classified Salaries	5/31/2021
Getman, Anita D	1,333.33	Non Classified Salaries	6/15/2021
Getman, Anita D	2,293.33	Non Classified Salaries	6/30/2021
Getman, Matthew W	150.00	Supplies & Services	12/14/2020
Gibbs, Linda	694.44	Part Time Salaries	7/15/2020
Gibbs, Linda	668.81	Part Time Salaries	7/31/2020
Gibbs, Linda	594.50	Part Time Salaries	8/15/2020
Gibbs, Linda	658.56	Part Time Salaries	8/31/2020

Payee	Amount	Purpose	Date
Gibbs, Linda	658.56	Part Time Salaries	9/15/2020
Gibbs, Linda	658.56	Part Time Salaries	9/30/2020
Gibbs, Linda	658.56	Part Time Salaries	10/15/2020
Gibbs, Linda	640.63	Part Time Salaries	10/31/2020
Gibbs, Linda	594.50	Part Time Salaries	11/15/2020
Gibbs, Linda	625.25	Part Time Salaries	11/30/2020
Gibbs, Linda	635.50	Part Time Salaries	12/15/2020
Gibbs, Linda	10.25	Part Time Salaries	12/31/2020
Gibbs, Linda	665.50	Part Time Salaries	1/15/2021
Gibbs, Linda	638.00	Part Time Salaries	1/31/2021
Gibbs, Linda	709.50	Part Time Salaries	2/15/2021
Gibbs, Linda	566.50	Part Time Salaries	2/28/2021
Gibbs, Linda	616.00	Part Time Salaries	3/15/2021
Gibbs, Linda	176.00	Part Time Salaries	3/31/2021
Gibbs, Linda	704.00	Part Time Salaries	4/15/2021
Gibbs, Linda	682.00	Part Time Salaries	4/30/2021
Gibbs, Linda	616.00	Part Time Salaries	5/15/2021
Gibbs, Linda	621.50	Part Time Salaries	5/31/2021
Gibbs, Linda	770.00	Part Time Salaries	6/15/2021
Gibbs, Linda	682.00	Part Time Salaries	6/30/2021
Gibson's Sign-Mart Inc	585.90	Supplies & Services	4/16/2021
Gibson's Sign-Mart Inc	520.80	Supplies & Services	5/7/2021
Gibson's Sign-Mart Inc	363.48	Supplies & Services	5/18/2021
Gilliaum, Lindley Marie	1,810.30	Faculty Salaries	7/15/2020
Gilliaum, Lindley Marie	1,810.30	Faculty Salaries	7/31/2020
Gilliaum, Lindley Marie	1,810.30	Faculty Salaries	8/15/2020
Gilliaum, Lindley Marie	2,296.34	Faculty Salaries	8/31/2020
Gilliaum, Lindley Marie	2,296.34	Faculty Salaries	9/15/2020
Gilliaum, Lindley Marie	2,296.34	Faculty Salaries	9/30/2020
Gilliaum, Lindley Marie	2,296.34	Faculty Salaries	10/15/2020
Gilliaum, Lindley Marie	2,296.34	Faculty Salaries	10/31/2020
Gilliaum, Lindley Marie	2,296.34	Faculty Salaries	11/15/2020

Payee	Amount	Purpose	Date
Gilliaum, Lindley Marie	2,296.34	Faculty Salaries	11/30/2020
Gilliaum, Lindley Marie	2,296.34	Faculty Salaries	12/15/2020
Gilliaum, Lindley Marie	2,296.34	Faculty Salaries	12/31/2020
Gilliaum, Lindley Marie	2,296.34	Faculty Salaries	1/15/2021
Gilliaum, Lindley Marie	2,296.34	Faculty Salaries	1/31/2021
Gilliaum, Lindley Marie	2,296.34	Faculty Salaries	2/15/2021
Gilliaum, Lindley Marie	2,296.34	Faculty Salaries	2/28/2021
Gilliaum, Lindley Marie	2,296.34	Faculty Salaries	3/15/2021
Gilliaum, Lindley Marie	2,296.34	Faculty Salaries	3/31/2021
Gilliaum, Lindley Marie	2,296.34	Faculty Salaries	4/15/2021
Gilliaum, Lindley Marie	2,296.34	Faculty Salaries	4/30/2021
Gilliaum, Lindley Marie	2,296.34	Faculty Salaries	5/15/2021
Gilliaum, Lindley Marie	2,296.34	Faculty Salaries	5/31/2021
Gilliaum, Lindley Marie	2,296.34	Faculty Salaries	6/15/2021
Gilliaum, Lindley Marie	3,743.03	Faculty Salaries	6/30/2021
Glass Plus LLC	4,961.25	Supplies & Services	8/3/2020
Glenn, Sandra	545.00	Part Time Salaries	8/31/2020
Glenn, Sandra	330.00	Part Time Salaries	9/15/2020
Glenn, Sandra	495.00	Part Time Salaries	9/30/2020
Glenn, Sandra	220.00	Part Time Salaries	10/15/2020
Glenn, Sandra	295.00	Part Time Salaries	10/31/2020
Glenn, Sandra	165.00	Part Time Salaries	11/15/2020
Glenn, Sandra	250.00	Part Time Salaries	11/30/2020
Glenn, Sandra	181.50	Part Time Salaries	1/15/2021
Glenn, Sandra	346.50	Part Time Salaries	1/31/2021
Glenn, Sandra	242.00	Part Time Salaries	2/15/2021
Glenn, Sandra	242.00	Part Time Salaries	2/28/2021
Glenn, Sandra	242.00	Part Time Salaries	3/15/2021
Glenn, Sandra	302.50	Part Time Salaries	3/31/2021
Glenn, Sandra	60.50	Part Time Salaries	4/15/2021
Glover, Lilyane J	1,870.00	Faculty Salaries	7/15/2020
Glover, Lilyane J	1,870.00	Faculty Salaries	7/31/2020

Payee	Amount	Purpose	Date
Glover, Lilyane J	1,870.00	Faculty Salaries	8/15/2020
Glover, Lilyane J	1,870.00	Faculty Salaries	8/31/2020
Glover, Lilyane J	1,870.00	Faculty Salaries	9/15/2020
Glover, Lilyane J	1,870.00	Faculty Salaries	9/30/2020
Glover, Lilyane J	1,870.00	Faculty Salaries	10/15/2020
Glover, Lilyane J	1,870.00	Faculty Salaries	10/31/2020
Glover, Lilyane J	75.00	Part Time Salaries	10/31/2020
Glover, Lilyane J	1,870.00	Faculty Salaries	11/15/2020
Glover, Lilyane J	1,870.00	Faculty Salaries	11/30/2020
Glover, Lilyane J	1,870.00	Faculty Salaries	12/15/2020
Glover, Lilyane J	1,870.00	Faculty Salaries	12/31/2020
Glover, Lilyane J	1,870.00	Faculty Salaries	1/15/2021
Glover, Lilyane J	1,870.00	Faculty Salaries	1/31/2021
Glover, Lilyane J	1,870.00	Faculty Salaries	2/15/2021
Glover, Lilyane J	1,870.00	Faculty Salaries	2/28/2021
Glover, Lilyane J	1,870.00	Faculty Salaries	3/15/2021
Glover, Lilyane J	1,870.00	Faculty Salaries	3/31/2021
Glover, Lilyane J	1,870.00	Faculty Salaries	4/15/2021
Glover, Lilyane J	1,870.00	Faculty Salaries	4/30/2021
Glover, Lilyane J	1,870.00	Faculty Salaries	5/15/2021
Glover, Lilyane J	1,870.00	Faculty Salaries	5/31/2021
Glover, Lilyane J	1,870.00	Faculty Salaries	6/15/2021
Glover, Lilyane J	3,216.40	Faculty Salaries	6/30/2021
Gordon Food Service Inc	1,539.36	Cost of Food/Supplies	7/21/2020
Gordon Food Service Inc	208.09	Supplies & Services	7/21/2020
Gordon Food Service Inc	575.14	Cost of Food/Supplies	7/28/2020
Gordon Food Service Inc	391.35	Cost of Food/Supplies	7/29/2020
Gordon Food Service Inc	178.11	Supplies & Services	7/29/2020
Gordon Food Service Inc	482.70	Cost of Food/Supplies	8/4/2020
Gordon Food Service Inc	105.87	Supplies & Services	8/4/2020
Gordon Food Service Inc	488.44	Cost of Food/Supplies	8/11/2020
Gordon Food Service Inc	997.37	Cost of Food/Supplies	8/19/2020

Payee	Amount	Purpose	Date
Gordon Food Service Inc	49.91	Supplies & Services	8/19/2020
Gordon Food Service Inc	964.33	Cost of Food/Supplies	8/24/2020
Gordon Food Service Inc	128.20	Supplies & Services	8/24/2020
Gordon Food Service Inc	496.77	Cost of Food/Supplies	8/25/2020
Gordon Food Service Inc	233.45	Supplies & Services	8/25/2020
Gordon Food Service Inc	1,324.74	Cost of Food/Supplies	8/26/2020
Gordon Food Service Inc	155.53	Supplies & Services	8/26/2020
Gordon Food Service Inc	1,286.28	Cost of Food/Supplies	9/2/2020
Gordon Food Service Inc	60.78	Supplies & Services	9/2/2020
Gordon Food Service Inc	1,912.54	Cost of Food/Supplies	9/9/2020
Gordon Food Service Inc	301.54	Cost of Food/Supplies	9/14/2020
Gordon Food Service Inc	148.65	Supplies & Services	9/14/2020
Gordon Food Service Inc	814.16	Cost of Food/Supplies	9/22/2020
Gordon Food Service Inc	158.35	Supplies & Services	9/22/2020
Gordon Food Service Inc	943.14	Cost of Food/Supplies	9/23/2020
Gordon Food Service Inc	120.72	Supplies & Services	9/23/2020
Gordon Food Service Inc	1,581.14	Cost of Food/Supplies	9/29/2020
Gordon Food Service Inc	60.77	Supplies & Services	9/29/2020
Gordon Food Service Inc	439.84	Cost of Food/Supplies	10/6/2020
Gordon Food Service Inc	179.77	Supplies & Services	10/6/2020
Gordon Food Service Inc	304.11	Cost of Food/Supplies	10/7/2020
Gordon Food Service Inc	228.02	Supplies & Services	10/7/2020
Gordon Food Service Inc	600.24	Cost of Food/Supplies	10/13/2020
Gordon Food Service Inc	875.20	Cost of Food/Supplies	10/14/2020
Gordon Food Service Inc	527.14	Cost of Food/Supplies	10/21/2020
Gordon Food Service Inc	750.01	Cost of Food/Supplies	10/27/2020
Gordon Food Service Inc	161.73	Supplies & Services	10/27/2020
Gordon Food Service Inc	1,043.74	Cost of Food/Supplies	11/3/2020
Gordon Food Service Inc	177.33	Supplies & Services	11/3/2020
Gordon Food Service Inc	842.73	Cost of Food/Supplies	11/10/2020
Gordon Food Service Inc	73.41	Supplies & Services	11/10/2020
Gordon Food Service Inc	2.840.80	Cost of Food/Supplies	1/5/2021

Payee	Amount	Purpose	Date
Gordon Food Service Inc	407.39	Supplies & Services	1/5/2021
Gordon Food Service Inc	1,133.24	Cost of Food/Supplies	1/6/2021
Gordon Food Service Inc	31.39	Supplies & Services	1/6/2021
Gordon Food Service Inc	764.81	Cost of Food/Supplies	1/14/2021
Gordon Food Service Inc	953.92	Cost of Food/Supplies	1/20/2021
Gordon Food Service Inc	151.95	Supplies & Services	1/20/2021
Gordon Food Service Inc	1,607.95	Cost of Food/Supplies	1/26/2021
Gordon Food Service Inc	1,701.38	Cost of Food/Supplies	2/2/2021
Gordon Food Service Inc	50.51	Supplies & Services	2/2/2021
Gordon Food Service Inc	1,400.94	Cost of Food/Supplies	2/9/2021
Gordon Food Service Inc	117.09	Supplies & Services	2/9/2021
Gordon Food Service Inc	1,695.81	Cost of Food/Supplies	3/2/2021
Gordon Food Service Inc	428.79	Supplies & Services	3/2/2021
Gordon Food Service Inc	1,848.29	Cost of Food/Supplies	3/3/2021
Gordon Food Service Inc	100.47	Supplies & Services	3/3/2021
Gordon Food Service Inc	233.03	Cost of Food/Supplies	3/4/2021
Gordon Food Service Inc	886.49	Cost of Food/Supplies	3/9/2021
Gordon Food Service Inc	148.52	Supplies & Services	3/9/2021
Gordon Food Service Inc	1,279.45	Cost of Food/Supplies	3/17/2021
Gordon Food Service Inc	87.34	Supplies & Services	3/17/2021
Gordon Food Service Inc	1,967.26	Cost of Food/Supplies	3/23/2021
Gordon Food Service Inc	2,283.09	Cost of Food/Supplies	3/30/2021
Gordon Food Service Inc	111.33	Supplies & Services	3/30/2021
Gordon Food Service Inc	1,292.30	Cost of Food/Supplies	4/6/2021
Gordon Food Service Inc	1,469.11	Cost of Food/Supplies	4/7/2021
Gordon Food Service Inc	45.65	Supplies & Services	4/7/2021
Gordon Food Service Inc	1,214.56	Cost of Food/Supplies	4/13/2021
Gordon Food Service Inc	71.02	Supplies & Services	4/13/2021
Gordon Food Service Inc	753.58	Cost of Food/Supplies	4/14/2021
Gordon Food Service Inc	316.90	Supplies & Services	4/14/2021
Gordon Food Service Inc	1,617.08	Supplies & Services	4/19/2021
Gordon Food Service Inc	930.06	Cost of Food/Supplies	4/21/2021

Payee	Amount	Purpose	Date
Gordon Food Service Inc	195.15	Supplies & Services	4/21/2021
Gordon Food Service Inc	2,219.54	Cost of Food/Supplies	4/27/2021
Gordon Food Service Inc	256.60	Supplies & Services	4/27/2021
Gordon Food Service Inc	734.79	Cost of Food/Supplies	4/29/2021
Gordon Food Service Inc	41.88	Supplies & Services	4/29/2021
Gordon Food Service Inc	1,401.16	Cost of Food/Supplies	5/5/2021
Gordon Food Service Inc	95.01	Supplies & Services	5/5/2021
Gordon Food Service Inc	691.59	Cost of Food/Supplies	5/12/2021
Gordon Food Service Inc	457.32	Supplies & Services	5/12/2021
Gordon Food Service Inc	927.59	Cost of Food/Supplies	5/19/2021
Gordon Food Service Inc	1,890.71	Cost of Food/Supplies	5/24/2021
Gordon Food Service Inc	1,375.09	Cost of Food/Supplies	5/25/2021
Gordon Food Service Inc	1,087.89	Cost of Food/Supplies	6/1/2021
Gordon Food Service Inc	50.11	Supplies & Services	6/1/2021
Gordon Food Service Inc	938.30	Cost of Food/Supplies	6/8/2021
Gordon Food Service Inc	1,879.02	Cost of Food/Supplies	6/17/2021
Gordon Food Service Inc	365.46	Supplies & Services	6/17/2021
Gordon Food Service Inc	1,451.40	Cost of Food/Supplies	6/22/2021
Gordon Food Service Inc	198.88	Supplies & Services	6/22/2021
Gordon Food Service Inc	1,038.43	Cost of Food/Supplies	6/30/2021
Gordon Food Service Inc	216.56	Supplies & Services	6/30/2021
Gray Media Group Inc	7,795.00	Supplies & Services	8/10/2020
Gray Media Group Inc	6,585.00	Supplies & Services	9/9/2020
Gray Media Group Inc	6,065.00	Supplies & Services	12/8/2020
Gray Media Group Inc	5,400.00	Supplies & Services	1/15/2021
Gray Media Group Inc	480.00	Supplies & Services	1/19/2021
Gray Media Group Inc	2,000.00	Supplies & Services	2/9/2021
Gray Media Group Inc	1,230.00	Supplies & Services	2/17/2021
Gray Media Group Inc	2,000.00	Supplies & Services	4/2/2021
Gray Media Group Inc	3,150.00	Supplies & Services	5/12/2021
Gray Media Group Inc	2,000.00	Supplies & Services	6/2/2021
Gray Media Group Inc	4,375.00	Supplies & Services	6/8/2021

Payee	Amount	Purpose	Date
Gray Media Group Inc	3,675.00	Supplies & Services	6/17/2021
Gray, Sissy N	1,650.00	Adjunct Salaries	5/31/2021
Gray, Sissy N	1,650.00	Adjunct Salaries	6/15/2021
Gray, Sissy N	1,650.00	Adjunct Salaries	6/30/2021
Great Lakes Educational Loan Services Inc	5,000.00	Student Loans-Private	8/5/2020
Greenway Equipment Inc	167.45	Supplies & Services	8/5/2020
Greenway Equipment Inc	55.27	Supplies & Services	4/5/2021
Greenway Equipment Inc	341.68	Supplies & Services	4/20/2021
Greenway Equipment Inc	751.37	Supplies & Services	4/21/2021
Greenway Equipment Inc	412.18	Supplies & Services	5/5/2021
Greenway Equipment Inc	32.55	Supplies & Services	5/7/2021
Greenway Equipment Inc	116.69	Supplies & Services	6/2/2021
Greenway Equipment Inc	60.46	Supplies & Services	6/30/2021
Gross, Candace L	2,788.68	Non Classified Salaries	7/15/2020
Gross, Candace L	2,788.68	Non Classified Salaries	7/31/2020
Gross, Candace L	2,788.68	Non Classified Salaries	8/15/2020
Gross, Candace L	2,788.68	Non Classified Salaries	8/31/2020
Gross, Candace L	2,788.68	Non Classified Salaries	9/15/2020
Gross, Candace L	2,788.68	Non Classified Salaries	9/30/2020
Gross, Candace L	2,788.68	Non Classified Salaries	10/15/2020
Gross, Candace L	2,788.68	Non Classified Salaries	10/31/2020
Gross, Candace L	2,788.68	Non Classified Salaries	11/15/2020
Gross, Candace L	2,788.68	Non Classified Salaries	11/30/2020
Gross, Candace L	2,788.68	Non Classified Salaries	12/15/2020
Gross, Candace L	2,788.68	Non Classified Salaries	12/31/2020
Gross, Candace L	2,788.68	Non Classified Salaries	1/15/2021
Gross, Candace L	2,788.68	Non Classified Salaries	1/31/2021
Gross, Candace L	2,788.68	Non Classified Salaries	2/15/2021
Gross, Candace L	2,788.68	Non Classified Salaries	2/28/2021
Gross, Candace L	2,788.68	Non Classified Salaries	3/15/2021
Gross, Candace L	2,788.68	Non Classified Salaries	3/31/2021
Gross, Candace L	2,788.68	Non Classified Salaries	4/15/2021

Payee	Amount	Purpose	Date
Gross, Candace L	2,788.68	Non Classified Salaries	4/30/2021
Gross, Candace L	2,788.68	Non Classified Salaries	5/15/2021
Gross, Candace L	2,788.68	Non Classified Salaries	5/31/2021
Gross, Candace L	2,788.68	Non Classified Salaries	6/15/2021
Gross, Candace L	5,796.53	Non Classified Salaries	6/30/2021
Haigwood, Kaitlyn M	450.00	Adjunct Salaries	8/31/2020
Haigwood, Kaitlyn M	510.00	Adjunct Salaries	9/15/2020
Haigwood, Kaitlyn M	390.00	Adjunct Salaries	9/30/2020
Haigwood, Kaitlyn M	820.00	Adjunct Salaries	12/31/2020
Haigwood, Kaitlyn M	840.00	Adjunct Salaries	2/15/2021
Haigwood, Kaitlyn M	560.00	Adjunct Salaries	2/28/2021
Haigwood, Kaitlyn M	760.00	Adjunct Salaries	3/15/2021
Haigwood, Kaitlyn M	400.00	Adjunct Salaries	3/31/2021
Haigwood, Kaitlyn M	1,080.00	Adjunct Salaries	4/15/2021
Haigwood, Kaitlyn M	790.00	Adjunct Salaries	4/30/2021
Haigwood, Kaitlyn M	640.00	Adjunct Salaries	5/31/2021
Haigwood, Kaitlyn M	560.00	Adjunct Salaries	6/15/2021
Hale, Gordon J.	1,554.36	Supplies & Services	10/13/2020
Hanan, Mark Anthony	1,437.50	Faculty Salaries	7/15/2020
Hanan, Mark Anthony	479.17	Non Classified Salaries	7/15/2020
Hanan, Mark Anthony	1,437.50	Faculty Salaries	7/31/2020
Hanan, Mark Anthony	479.17	Non Classified Salaries	7/31/2020
Hanan, Mark Anthony	1,437.50	Faculty Salaries	8/15/2020
Hanan, Mark Anthony	479.17	Non Classified Salaries	8/15/2020
Hanan, Mark Anthony	1,437.50	Faculty Salaries	8/31/2020
Hanan, Mark Anthony	479.17	Non Classified Salaries	8/31/2020
Hanan, Mark Anthony	1,437.50	Faculty Salaries	9/15/2020
Hanan, Mark Anthony	479.17	Non Classified Salaries	9/15/2020
Hanan, Mark Anthony	150.00	Part Time Salaries	9/15/2020
Hanan, Mark Anthony	1,437.50	Faculty Salaries	9/30/2020
Hanan, Mark Anthony	479.17	Non Classified Salaries	9/30/2020
Hanan, Mark Anthony	1.437.50	Faculty Salaries	10/15/2020

Payee	Amount	Purpose	Date
Hanan, Mark Anthony	479.17	Non Classified Salaries	10/15/2020
Hanan, Mark Anthony	300.00	Part Time Salaries	10/15/2020
Hanan, Mark Anthony	1,437.50	Faculty Salaries	10/31/2020
Hanan, Mark Anthony	479.17	Non Classified Salaries	10/31/2020
Hanan, Mark Anthony	1,437.50	Faculty Salaries	11/15/2020
Hanan, Mark Anthony	479.17	Non Classified Salaries	11/15/2020
Hanan, Mark Anthony	75.00	Part Time Salaries	11/15/2020
Hanan, Mark Anthony	1,437.50	Faculty Salaries	11/30/2020
Hanan, Mark Anthony	479.17	Non Classified Salaries	11/30/2020
Hanan, Mark Anthony	1,437.50	Faculty Salaries	12/15/2020
Hanan, Mark Anthony	479.17	Non Classified Salaries	12/15/2020
Hanan, Mark Anthony	1,437.50	Faculty Salaries	12/31/2020
Hanan, Mark Anthony	479.17	Non Classified Salaries	12/31/2020
Hanan, Mark Anthony	1,437.50	Faculty Salaries	1/15/2021
Hanan, Mark Anthony	479.17	Non Classified Salaries	1/15/2021
Hanan, Mark Anthony	1,437.50	Faculty Salaries	1/31/2021
Hanan, Mark Anthony	479.17	Non Classified Salaries	1/31/2021
Hanan, Mark Anthony	159.50	Part Time Salaries	1/31/2021
Hanan, Mark Anthony	1,437.50	Faculty Salaries	2/15/2021
Hanan, Mark Anthony	479.17	Non Classified Salaries	2/15/2021
Hanan, Mark Anthony	1,437.50	Faculty Salaries	2/28/2021
Hanan, Mark Anthony	479.17	Non Classified Salaries	2/28/2021
Hanan, Mark Anthony	1,437.50	Faculty Salaries	3/15/2021
Hanan, Mark Anthony	479.17	Non Classified Salaries	3/15/2021
Hanan, Mark Anthony	1,437.50	Faculty Salaries	3/31/2021
Hanan, Mark Anthony	479.17	Non Classified Salaries	3/31/2021
Hanan, Mark Anthony	107.25	Part Time Salaries	3/31/2021
Hanan, Mark Anthony	1,437.50	Faculty Salaries	4/15/2021
Hanan, Mark Anthony	479.17	Non Classified Salaries	4/15/2021
Hanan, Mark Anthony	203.50	Part Time Salaries	4/15/2021
Hanan, Mark Anthony	1,437.50	Faculty Salaries	4/30/2021
Hanan, Mark Anthony	479.17	Non Classified Salaries	4/30/2021

Payee	Amount	Purpose	Date
Hanan, Mark Anthony	134.75	Part Time Salaries	4/30/2021
Hanan, Mark Anthony	1,437.50	Faculty Salaries	5/15/2021
Hanan, Mark Anthony	479.17	Non Classified Salaries	5/15/2021
Hanan, Mark Anthony	1,437.50	Faculty Salaries	5/31/2021
Hanan, Mark Anthony	479.17	Non Classified Salaries	5/31/2021
Hanan, Mark Anthony	132.00	Part Time Salaries	5/31/2021
Hanan, Mark Anthony	1,437.50	Faculty Salaries	6/15/2021
Hanan, Mark Anthony	479.17	Non Classified Salaries	6/15/2021
Hanan, Mark Anthony	629.31	Part Time Salaries	6/15/2021
Hanan, Mark Anthony	1,437.50	Faculty Salaries	6/30/2021
Hanan, Mark Anthony	479.17	Non Classified Salaries	6/30/2021
Hanan, Mark Anthony	596.31	Part Time Salaries	6/30/2021
Hardaway, Danyelle L	1,117.28	Classified Salaries	7/15/2020
Hardaway, Danyelle L	1,117.28	Classified Salaries	7/31/2020
Hardaway, Danyelle L	1,117.28	Classified Salaries	8/15/2020
Hardaway, Danyelle L	1,117.28	Classified Salaries	8/31/2020
Hardaway, Danyelle L	1,117.28	Classified Salaries	9/15/2020
Hardaway, Danyelle L	1,117.28	Classified Salaries	9/30/2020
Hardaway, Danyelle L	1,117.28	Classified Salaries	10/15/2020
Hardaway, Danyelle L	1,117.28	Classified Salaries	10/31/2020
Hardaway, Danyelle L	1,917.28	Classified Salaries	11/15/2020
Hardaway, Danyelle L	1,117.28	Classified Salaries	11/30/2020
Hardaway, Danyelle L	1,117.28	Classified Salaries	12/15/2020
Hardaway, Danyelle L	1,117.28	Classified Salaries	12/31/2020
Hardaway, Danyelle L	1,117.28	Classified Salaries	1/15/2021
Hardaway, Danyelle L	1,117.28	Classified Salaries	1/31/2021
Hardaway, Danyelle L	1,117.28	Classified Salaries	2/15/2021
Hardaway, Danyelle L	1,117.28	Classified Salaries	2/28/2021
Hardaway, Danyelle L	1,117.28	Classified Salaries	3/15/2021
Hardaway, Danyelle L	1,117.28	Classified Salaries	3/31/2021
Hardaway, Danyelle L	1,117.28	Classified Salaries	4/15/2021
Hardaway, Danyelle L	1,117.28	Classified Salaries	4/30/2021

Payee	Amount	Purpose	Date
Hardaway, Danyelle L	1,117.28	Classified Salaries	5/15/2021
Hardaway, Danyelle L	1,117.28	Classified Salaries	5/31/2021
Hardaway, Danyelle L	1,117.28	Classified Salaries	6/15/2021
Hardaway, Danyelle L	1,921.72	Classified Salaries	6/30/2021
Hardin, Matthew Millard	2,425.33	Faculty Salaries	8/31/2020
Hardin, Matthew Millard	2,425.33	Faculty Salaries	9/15/2020
Hardin, Matthew Millard	2,425.33	Faculty Salaries	9/30/2020
Hardin, Matthew Millard	2,425.33	Faculty Salaries	10/15/2020
Hardin, Matthew Millard	2,425.33	Faculty Salaries	10/31/2020
Hardin, Matthew Millard	2,425.33	Faculty Salaries	11/15/2020
Hardin, Matthew Millard	2,425.33	Faculty Salaries	11/30/2020
Hardin, Matthew Millard	2,425.33	Faculty Salaries	12/15/2020
Hardin, Matthew Millard	2,425.33	Faculty Salaries	12/31/2020
Hardin, Matthew Millard	2,425.33	Faculty Salaries	1/15/2021
Hardin, Matthew Millard	2,425.33	Faculty Salaries	1/31/2021
Hardin, Matthew Millard	2,425.33	Faculty Salaries	2/15/2021
Hardin, Matthew Millard	2,425.33	Faculty Salaries	2/28/2021
Hardin, Matthew Millard	2,425.33	Faculty Salaries	3/15/2021
Hardin, Matthew Millard	2,425.33	Faculty Salaries	3/31/2021
Hardin, Matthew Millard	2,425.33	Faculty Salaries	4/15/2021
Hardin, Matthew Millard	2,425.33	Faculty Salaries	4/30/2021
Hardin, Matthew Millard	2,425.33	Faculty Salaries	5/15/2021
Hardin, Matthew Millard	1,309.68	Faculty Salaries	6/30/2021
Harris, Mary	1,073.89	Classified Salaries	7/15/2020
Harris, Mary	1,073.89	Classified Salaries	7/31/2020
Harris, Mary	1,073.89	Classified Salaries	8/15/2020
Harris, Mary	1,073.89	Classified Salaries	8/31/2020
Harris, Mary	1,073.89	Classified Salaries	9/15/2020
Harris, Mary	1,073.89	Classified Salaries	9/30/2020
Harris, Mary	1,073.89	Classified Salaries	10/15/2020
Harris, Mary	1,073.89	Classified Salaries	10/31/2020
Harris, Mary	1,073.89	Classified Salaries	11/15/2020

Payee	Amount	Purpose	Date
Harris, Mary	1,073.89	Classified Salaries	11/30/2020
Harris, Mary	58.88	Travel Master Account	11/30/2020
Harris, Mary	1,073.89	Classified Salaries	12/15/2020
Harris, Mary	1,073.89	Classified Salaries	12/31/2020
Harris, Mary	1,073.89	Classified Salaries	1/15/2021
Harris, Mary	1,073.89	Classified Salaries	1/31/2021
Harris, Mary	1,073.89	Classified Salaries	2/15/2021
Harris, Mary	1,073.89	Classified Salaries	2/28/2021
Harris, Mary	1,073.89	Classified Salaries	3/15/2021
Harris, Mary	1,073.89	Classified Salaries	3/31/2021
Harris, Mary	1,073.89	Classified Salaries	4/15/2021
Harris, Mary	1,073.89	Classified Salaries	4/30/2021
Harris, Mary	1,073.89	Classified Salaries	5/15/2021
Harris, Mary	1,073.89	Classified Salaries	5/31/2021
Harris, Mary	1,073.89	Classified Salaries	6/15/2021
Harris, Mary	25.00	Travel	6/23/2021
Harris, Mary	1,847.09	Classified Salaries	6/30/2021
Harris, Samantha	1,750.00	Non Classified Salaries	7/15/2020
Harris, Samantha	1,750.00	Non Classified Salaries	7/31/2020
Harris, Samantha	1,916.67	Non Classified Salaries	8/15/2020
Harris, Samantha	1,916.67	Non Classified Salaries	8/31/2020
Harris, Samantha	1,916.67	Non Classified Salaries	9/15/2020
Harris, Samantha	1,916.67	Non Classified Salaries	9/30/2020
Harris, Samantha	1,916.67	Non Classified Salaries	10/15/2020
Harris, Samantha	1,916.67	Non Classified Salaries	10/31/2020
Harris, Samantha	1,916.67	Non Classified Salaries	11/15/2020
Harris, Samantha	1,916.67	Non Classified Salaries	11/30/2020
Harris, Samantha	1,916.67	Non Classified Salaries	12/15/2020
Harris, Samantha	1,916.67	Non Classified Salaries	12/31/2020
Harris, Samantha	1,916.67	Non Classified Salaries	1/15/2021
Harris, Samantha	1,916.67	Non Classified Salaries	1/31/2021
Harris, Samantha	1,916.67	Non Classified Salaries	2/15/2021

Payee	Amount	Purpose	Date
Harris, Samantha	1,916.67	Non Classified Salaries	2/28/2021
Harris, Samantha	1,916.67	Non Classified Salaries	3/15/2021
Harris, Samantha	1,916.67	Non Classified Salaries	3/31/2021
Harris, Samantha	1,916.67	Non Classified Salaries	4/15/2021
Harris, Samantha	1,916.67	Non Classified Salaries	4/30/2021
Harris, Samantha	1,916.67	Non Classified Salaries	5/15/2021
Harris, Samantha	1,916.67	Non Classified Salaries	5/31/2021
Harris, Samantha	1,916.67	Non Classified Salaries	6/15/2021
Harris, Samantha	3,296.67	Non Classified Salaries	6/30/2021
Harrisburg School District	618.86	Refunds	7/22/2020
Harrisburg School District	67.39	Refunds	6/30/2021
Harrison Energy Partners Best HVAC Parts & Supplies	2,362.26	Supplies & Services	10/6/2020
Hastings, Keysia I	953.33	Classified Salaries	1/15/2021
Hastings, Keysia I	953.33	Classified Salaries	1/31/2021
Hastings, Keysia I	953.33	Classified Salaries	2/15/2021
Hastings, Keysia I	953.33	Classified Salaries	2/28/2021
Hawkes Learning Systems	5,093.79	Supplies & Services	8/4/2020
Hawkes Learning Systems	2,431.47	Supplies & Services	1/15/2021
Hay, Stacie	225.00	Adjunct Salaries	8/31/2020
Hay, Stacie	2,619.05	Faculty Salaries	8/31/2020
Hay, Stacie	58.88	Travel Master Account	9/2/2020
Hay, Stacie	2,619.05	Faculty Salaries	9/15/2020
Hay, Stacie	810.00	Adjunct Salaries	9/30/2020
Hay, Stacie	2,619.05	Faculty Salaries	9/30/2020
Hay, Stacie	191.36	Travel Master Account	10/5/2020
Hay, Stacie	990.00	Adjunct Salaries	10/15/2020
Hay, Stacie	2,619.05	Faculty Salaries	10/15/2020
Hay, Stacie	1,155.00	Adjunct Salaries	10/31/2020
Hay, Stacie	2,619.05	Faculty Salaries	10/31/2020
Hay, Stacie	2,619.05	Faculty Salaries	11/15/2020
Hay, Stacie	2,619.05	Faculty Salaries	11/30/2020
Hay, Stacie	2,619.05	Faculty Salaries	12/15/2020

Payee	Amount	Purpose	Date
Hay, Stacie	2,619.05	Faculty Salaries	12/31/2020
Hay, Stacie	2,619.05	Faculty Salaries	1/15/2021
Hay, Stacie	2,619.05	Faculty Salaries	1/31/2021
Hay, Stacie	2,619.05	Faculty Salaries	2/15/2021
Hay, Stacie	2,619.05	Faculty Salaries	2/28/2021
Hay, Stacie	2,619.05	Faculty Salaries	3/15/2021
Hay, Stacie	1,442.17	Adjunct Salaries	3/31/2021
Hay, Stacie	2,619.05	Faculty Salaries	3/31/2021
Hay, Stacie	928.13	Adjunct Salaries	4/15/2021
Hay, Stacie	2,619.05	Faculty Salaries	4/15/2021
Hay, Stacie	928.13	Adjunct Salaries	4/30/2021
Hay, Stacie	2,619.05	Faculty Salaries	4/30/2021
Hay, Stacie	928.13	Adjunct Salaries	5/15/2021
Hay, Stacie	2,619.05	Faculty Salaries	5/15/2021
Hay, Stacie	2,708.33	Faculty Salaries	5/31/2021
Hay, Stacie	2,708.33	Faculty Salaries	6/15/2021
Hay, Stacie	4,658.33	Faculty Salaries	6/30/2021
Healthwear Corp	926.59	Instruction Supplies	10/5/2020
Healthwear Corp	436.17	Student Support Supplies - CP	5/5/2021
Heil/Cosmo Pro	360.47	Supplies & Services	8/31/2020
Heil/Cosmo Pro	500.00	Supplies & Services	2/15/2021
Heil/Cosmo Pro	332.02	Supplies & Services	4/6/2021
Heil/Cosmo Pro	93.57	Supplies & Services	4/16/2021
Heil/Cosmo Pro	433.28	Supplies & Services	4/21/2021
Heil/Cosmo Pro	1,158.93	Supplies & Services	4/27/2021
Heil/Cosmo Pro	2,326.08	Supplies & Services	5/6/2021
Heil/Cosmo Pro	197.14	Supplies & Services	5/26/2021
Henderson, Virginia Sue	486.00	Part Time Salaries	7/15/2020
Henderson, Virginia Sue	738.00	Part Time Salaries	7/31/2020
Henderson, Virginia Sue	44.61	Dental EE Payable	10/19/2020
Hendrix, leesha R	822.50	Part Time Salaries	8/31/2020
Hendrix, leesha R	465.00	Part Time Salaries	9/15/2020

Payee	Amount	Purpose	Date
Hendrix, leesha R	175.00	Part Time Salaries	9/30/2020
Hendrix, leesha R	320.00	Part Time Salaries	10/31/2020
Hendrix, leesha R	295.00	Part Time Salaries	11/15/2020
Hendrix, leesha R	137.50	Part Time Salaries	11/30/2020
Hendrix, leesha R	65.00	Part Time Salaries	12/31/2020
Hendrix, leesha R	418.00	Part Time Salaries	1/15/2021
Hendrix, leesha R	632.50	Part Time Salaries	1/31/2021
Hendrix, leesha R	55.00	Part Time Salaries	2/15/2021
Hendrix, leesha R	209.00	Part Time Salaries	3/15/2021
Hendrix, leesha R	154.00	Part Time Salaries	3/31/2021
Hendrix, leesha R	258.50	Part Time Salaries	4/15/2021
Hendrix, leesha R	176.00	Part Time Salaries	4/30/2021
Hendrix, leesha R	41.25	Part Time Salaries	5/15/2021
Hendrix, leesha R	459.25	Part Time Salaries	5/31/2021
Hendrix, leesha R	451.00	Part Time Salaries	6/15/2021
Hendrix, leesha R	338.25	Part Time Salaries	6/30/2021
Herff Jones Inc	428.32	Supplies & Services	3/10/2021
Herff Jones Inc	830.29	Supplies & Services	5/20/2021
Hicks, Allison N	630.00	Adjunct Salaries	8/31/2020
Hicks, Allison N	810.00	Adjunct Salaries	9/15/2020
Hicks, Allison N	1,747.50	Adjunct Salaries	10/15/2020
Hicks, Allison N	2,220.00	Adjunct Salaries	11/15/2020
Hicks, Allison N	890.00	Adjunct Salaries	1/31/2021
Hicks, Allison N	1,200.00	Adjunct Salaries	2/28/2021
Hicks, Allison N	1,360.00	Adjunct Salaries	3/15/2021
Hicks, Allison N	1,100.00	Adjunct Salaries	3/31/2021
Hicks, Allison N	1,230.00	Adjunct Salaries	4/30/2021
Hicks, Allison N	900.00	Adjunct Salaries	5/15/2021
Hicks, Allison N	800.00	Adjunct Salaries	5/31/2021
Hicks, Allison N	1,080.00	Adjunct Salaries	6/15/2021
Hicks, Christopher Michael	2,741.45	Faculty Salaries	7/15/2020
Hicks, Christopher Michael	2,741.45	Faculty Salaries	7/31/2020

Payee	Amount	Purpose	Date
Hicks, Christopher Michael	2,741.45	Faculty Salaries	8/15/2020
Hicks, Christopher Michael	300.00	Adjunct Salaries	8/31/2020
Hicks, Christopher Michael	2,741.45	Faculty Salaries	8/31/2020
Hicks, Christopher Michael	510.00	Adjunct Salaries	9/15/2020
Hicks, Christopher Michael	2,741.45	Faculty Salaries	9/15/2020
Hicks, Christopher Michael	2,741.45	Faculty Salaries	9/30/2020
Hicks, Christopher Michael	840.00	Adjunct Salaries	10/15/2020
Hicks, Christopher Michael	2,741.45	Faculty Salaries	10/15/2020
Hicks, Christopher Michael	2,741.45	Faculty Salaries	10/31/2020
Hicks, Christopher Michael	112.99	Supplies & Services	11/10/2020
Hicks, Christopher Michael	940.00	Adjunct Salaries	11/15/2020
Hicks, Christopher Michael	2,741.45	Faculty Salaries	11/15/2020
Hicks, Christopher Michael	2,741.45	Faculty Salaries	11/30/2020
Hicks, Christopher Michael	2,741.45	Faculty Salaries	12/15/2020
Hicks, Christopher Michael	2,741.45	Faculty Salaries	12/31/2020
Hicks, Christopher Michael	2,741.45	Faculty Salaries	1/15/2021
Hicks, Christopher Michael	980.00	Adjunct Salaries	1/31/2021
Hicks, Christopher Michael	2,741.45	Faculty Salaries	1/31/2021
Hicks, Christopher Michael	2,741.45	Faculty Salaries	2/15/2021
Hicks, Christopher Michael	2,741.45	Faculty Salaries	2/28/2021
Hicks, Christopher Michael	8,603.93	Faculty Salaries	3/15/2021
Hill Manufacturing Co Inc	1,033.60	Supplies & Services	8/10/2020
Hill Manufacturing Co Inc	732.38	Supplies & Services	8/31/2020
Hill Manufacturing Co Inc	1,090.57	Supplies & Services	9/29/2020
Hill Manufacturing Co Inc	626.52	Supplies & Services	11/18/2020
Hill Manufacturing Co Inc	367.84	Supplies & Services	12/14/2020
Hill Manufacturing Co Inc	32.51	Supplies & Services	12/15/2020
Hill Manufacturing Co Inc	220.20	Supplies & Services	1/6/2021
Hill Manufacturing Co Inc	596.81	Supplies & Services	1/20/2021
Hill Manufacturing Co Inc	572.88	Supplies & Services	2/8/2021
Hill Manufacturing Co Inc	369.52	Supplies & Services	3/8/2021
Hill Manufacturing Co Inc		Supplies & Services	3/15/2021

Payee	Amount	Purpose	Date
Hill Manufacturing Co Inc	874.51	Supplies & Services	4/2/2021
Hill Manufacturing Co Inc	338.82	Supplies & Services	5/7/2021
Hill Manufacturing Co Inc	264.38	Supplies & Services	6/8/2021
Hindman, Stacy A	550.00	Adjunct Salaries	9/15/2020
Hindman, Stacy A	550.00	Adjunct Salaries	9/30/2020
Hindman, Stacy A	550.00	Adjunct Salaries	10/15/2020
Hindman, Stacy A	412.50	Adjunct Salaries	3/31/2021
Hindman, Stacy A	412.50	Adjunct Salaries	4/15/2021
Hindman, Stacy A	412.50	Adjunct Salaries	4/30/2021
Hindman, Stacy A	412.50	Adjunct Salaries	5/15/2021
Hinson, Ronnie L	1,833.33	Faculty Salaries	6/30/2021
Holden, Tonya Diane	2,507.14	Faculty Salaries	8/31/2020
Holden, Tonya Diane	2,507.14	Faculty Salaries	9/15/2020
Holden, Tonya Diane	2,507.14	Faculty Salaries	9/30/2020
Holden, Tonya Diane	2,507.14	Faculty Salaries	10/15/2020
Holden, Tonya Diane	2,507.14	Faculty Salaries	10/31/2020
Holden, Tonya Diane	2,507.14	Faculty Salaries	11/15/2020
Holden, Tonya Diane	2,507.14	Faculty Salaries	11/30/2020
Holden, Tonya Diane	2,507.14	Faculty Salaries	12/15/2020
Holden, Tonya Diane	2,507.14	Faculty Salaries	12/31/2020
Holden, Tonya Diane	2,507.14	Faculty Salaries	1/15/2021
Holden, Tonya Diane	2,507.14	Faculty Salaries	1/31/2021
Holden, Tonya Diane	2,507.14	Faculty Salaries	2/15/2021
Holden, Tonya Diane	2,507.14	Faculty Salaries	2/28/2021
Holden, Tonya Diane	55.00	Part Time Salaries	2/28/2021
Holden, Tonya Diane	2,507.14	Faculty Salaries	3/15/2021
Holden, Tonya Diane	2,507.14	Faculty Salaries	3/31/2021
Holden, Tonya Diane	2,507.14	Faculty Salaries	4/15/2021
Holden, Tonya Diane	2,507.14	Faculty Salaries	4/30/2021
Holden, Tonya Diane	2,507.14	Faculty Salaries	5/15/2021
Holden, Tonya Diane	2,507.14	Faculty Salaries	5/31/2021
Holden, Tonya Diane		Faculty Salaries	6/15/2021

Payee	Amount	Purpose	Date
Holden, Tonya Diane	4,086.64	Faculty Salaries	6/30/2021
Hometown Lawns LLC	0.00	Supplies & Services	7/13/2020
Hometown Lawns LLC	2,270.69	Supplies & Services	7/22/2020
Hometown Lawns LLC	1,529.32	Supplies & Services	8/3/2020
Hometown Lawns LLC	3,257.26	Supplies & Services	8/20/2020
Hometown Lawns LLC	542.75	Supplies & Services	9/3/2020
Hometown Lawns LLC	1,529.32	Supplies & Services	9/16/2020
Hometown Lawns LLC	2,813.44	Supplies & Services	10/6/2020
Hometown Lawns LLC	986.57	Supplies & Services	10/21/2020
Hopkins, Emily K	192.50	Adjunct Salaries	1/31/2021
Hopkins, Emily K	927.50	Adjunct Salaries	2/15/2021
Hopkins, Emily K	700.00	Adjunct Salaries	2/28/2021
Hopkins, Emily K	1,295.00	Adjunct Salaries	3/15/2021
Hopkins, Emily K	1,015.00	Adjunct Salaries	3/31/2021
Hopkins, Emily K	962.50	Adjunct Salaries	4/15/2021
Hopkins, Emily K	1,680.00	Adjunct Salaries	4/30/2021
Hopkins, Emily K	1,120.00	Adjunct Salaries	5/31/2021
Hopkins, Emily K	1,251.25	Adjunct Salaries	6/15/2021
Horton, Anthony D	412.50	Adjunct Salaries	1/31/2021
Horton, Anthony D	412.50	Adjunct Salaries	2/15/2021
Horton, Anthony D	412.50	Adjunct Salaries	2/28/2021
Horton, Anthony D	412.50	Adjunct Salaries	3/15/2021
Horton, Anthony D	412.50	Adjunct Salaries	3/31/2021
Horton, Anthony D	412.50	Adjunct Salaries	4/15/2021
Horton, Anthony D	412.50	Adjunct Salaries	4/30/2021
Horton, Anthony D	412.50	Adjunct Salaries	5/15/2021
Horton, Anthony D	825.00	Adjunct Salaries	6/15/2021
Horton, Anthony D	825.00	Adjunct Salaries	6/30/2021
Houchin, Billy W	1,458.33	Classified Salaries	7/15/2020
Houchin, Billy W	1,458.33	Classified Salaries	7/31/2020
Houchin, Billy W	1,458.33	Classified Salaries	8/15/2020
Houchin, Billy W		Classified Salaries	8/31/2020

Payee	Amount	Purpose	Date
Houchin, Billy W	1,458.33	Classified Salaries	9/15/2020
Houchin, Billy W	1,458.33	Classified Salaries	9/30/2020
Houchin, Billy W	1,458.33	Classified Salaries	10/15/2020
Houchin, Billy W	1,458.33	Classified Salaries	10/31/2020
Houchin, Billy W	1,458.33	Classified Salaries	11/15/2020
Houchin, Billy W	1,458.33	Classified Salaries	11/30/2020
Houchin, Billy W	1,458.33	Classified Salaries	12/15/2020
Houchin, Billy W	1,458.33	Classified Salaries	12/31/2020
Houchin, Billy W	1,458.33	Classified Salaries	1/15/2021
Houchin, Billy W	1,458.33	Classified Salaries	1/31/2021
Houchin, Billy W	1,458.33	Classified Salaries	2/15/2021
Houchin, Billy W	1,458.33	Classified Salaries	2/28/2021
Houchin, Billy W	1,458.33	Classified Salaries	3/15/2021
Houchin, Billy W	2,458.33	Classified Salaries	3/31/2021
Houchin, Billy W	1,458.33	Classified Salaries	4/15/2021
Houchin, Billy W	1,458.33	Classified Salaries	4/30/2021
Houchin, Billy W	1,458.33	Classified Salaries	5/15/2021
Houchin, Billy W	1,458.33	Classified Salaries	5/31/2021
Houchin, Billy W	1,458.33	Classified Salaries	6/15/2021
Houchin, Billy W	2,508.33	Classified Salaries	6/30/2021
Houchin, Mary A	1,734.00	Non Classified Salaries	7/15/2020
Houchin, Mary A	1,734.00	Non Classified Salaries	7/31/2020
Houchin, Mary A	1,734.00	Non Classified Salaries	8/15/2020
Houchin, Mary A	1,734.00	Non Classified Salaries	8/31/2020
Houchin, Mary A	1,734.00	Non Classified Salaries	9/15/2020
Houchin, Mary A	1,734.00	Non Classified Salaries	9/30/2020
Houchin, Mary A	1,734.00	Non Classified Salaries	10/15/2020
Houchin, Mary A	1,734.00	Non Classified Salaries	10/31/2020
Houchin, Mary A	3,234.00	Non Classified Salaries	11/15/2020
Houchin, Mary A	1,734.00	Non Classified Salaries	11/30/2020
Houchin, Mary A	1,734.00	Non Classified Salaries	12/15/2020
Houchin, Mary A	2,234.00	Non Classified Salaries	12/31/2020

Рауее	Amount	Purpose	Date
Houchin, Mary A	1,734.00	Non Classified Salaries	1/15/2021
Houchin, Mary A	1,734.00	Non Classified Salaries	1/31/2021
Houchin, Mary A	1,734.00	Non Classified Salaries	2/15/2021
Houchin, Mary A	1,734.00	Non Classified Salaries	2/28/2021
Houchin, Mary A	1,734.00	Non Classified Salaries	3/15/2021
Houchin, Mary A	1,734.00	Non Classified Salaries	3/31/2021
Houchin, Mary A	1,734.00	Non Classified Salaries	4/15/2021
Houchin, Mary A	1,734.00	Non Classified Salaries	4/30/2021
Houchin, Mary A	1,734.00	Non Classified Salaries	5/15/2021
Houchin, Mary A	66.56	Travel	5/24/2021
Houchin, Mary A	1,734.00	Non Classified Salaries	5/31/2021
Houchin, Mary A	1,734.00	Non Classified Salaries	6/15/2021
Houchin, Mary A	2,982.48	Non Classified Salaries	6/30/2021
Howard Industries Inc	24.26	Supplies & Services	7/30/2020
Howard Industries Inc	547.94	Supplies & Services	8/18/2020
Howard Industries Inc	2,545.67	Supplies & Services	9/22/2020
Howard Industries Inc	4,630.50	Non Capital Equipment	9/24/2020
Howard Industries Inc	246.96	Supplies & Services	9/29/2020
Howard Industries Inc	16,744.78	Capital Equipment	10/7/2020
Howard Industries Inc	1,240.31	Supplies & Services	12/1/2020
Howard Industries Inc	110.25	Supplies & Services	12/2/2020
Howard Industries Inc	2,315.25	Supplies & Services	12/8/2020
Howard Industries Inc	872.08	Non Capital Equipment	12/16/2020
Howard Industries Inc	164.26	Supplies & Services	1/19/2021
Howard Industries Inc	500.00	Supplies & Services	2/22/2021
Howard Industries Inc	19,735.67	Non Capital Equipment	3/5/2021
Howard Industries Inc	6,251.18	Supplies & Services	3/11/2021
Howard Industries Inc	4,950.23	Supplies & Services	4/8/2021
Howard Industries Inc	2,618.44	Supplies & Services	5/3/2021
Howard Industries Inc	499.43	Supplies & Services	5/12/2021
Howard Industries Inc	368.24	Non Capital Equipment	6/7/2021
Howard Industries Inc	5,181.75	Supplies & Services	6/11/2021

Payee	Amount	Purpose	Date
Howard, Cassidy A	160.00	Part Time Salaries	7/15/2020
Howard, Cassidy A	75.00	Part Time Salaries	8/15/2020
Howard, Cassidy A	720.00	Part Time Salaries	8/31/2020
Howard, Cassidy A	365.00	Part Time Salaries	9/15/2020
Howard, Cassidy A	220.00	Work Study Salaries	9/15/2020
Howard, Cassidy A	35.00	Part Time Salaries	9/30/2020
Howard, Cassidy A	294.25	Work Study Salaries	9/30/2020
Howell, Mark T	940.00	Supplies & Services	9/15/2020
Howell, Mark T	1,080.00	Supplies & Services	11/23/2020
Howell, Mark T	1,080.00	Supplies & Services	3/16/2021
Howell, Mark T	575.00	Supplies & Services	4/13/2021
Howell, Mark T	1,000.00	Supplies & Services	4/19/2021
Howell, Mark T	910.00	Supplies & Services	5/10/2021
Hudson, Traci C	733.33	Adjunct Salaries	9/15/2020
Hudson, Traci C	733.33	Adjunct Salaries	9/30/2020
Hudson, Traci C	733.33	Adjunct Salaries	10/15/2020
Hudson, Traci C	550.00	Adjunct Salaries	10/31/2020
Hudson, Traci C	550.00	Adjunct Salaries	11/15/2020
Hudson, Traci C	550.00	Adjunct Salaries	11/30/2020
Hudson, Traci C	550.00	Adjunct Salaries	12/15/2020
Hudson, Traci C	1,100.00	Adjunct Salaries	6/15/2021
Hudson, Traci C	1,100.00	Adjunct Salaries	6/30/2021
Hudspeth, Julia S	784.00	Part Time Salaries	7/15/2020
Hudspeth, Julia S	448.00	Part Time Salaries	7/31/2020
Hudspeth, Julia S	784.00	Part Time Salaries	8/15/2020
Hudspeth, Julia S	882.00	Part Time Salaries	8/31/2020
Hudspeth, Julia S	812.00	Part Time Salaries	9/15/2020
Hudspeth, Julia S	840.00	Part Time Salaries	9/30/2020
Hudspeth, Julia S	896.00	Part Time Salaries	10/15/2020
Hudspeth, Julia S	742.00	Part Time Salaries	10/31/2020
Hudspeth, Julia S	679.00	Part Time Salaries	11/15/2020
Hudspeth, Julia S	616.00	Part Time Salaries	11/30/2020

Payee	Amount	Purpose	Date
Hudspeth, Julia S	770.00	Part Time Salaries	12/15/2020
Hudspeth, Julia S	154.00	Part Time Salaries	12/31/2020
Hudspeth, Julia S	700.00	Part Time Salaries	1/15/2021
Hudspeth, Julia S	658.00	Part Time Salaries	1/31/2021
Hudspeth, Julia S	784.00	Part Time Salaries	2/15/2021
Hudspeth, Julia S	616.00	Part Time Salaries	2/28/2021
Hudspeth, Julia S	770.00	Part Time Salaries	3/15/2021
Hudspeth, Julia S	749.00	Part Time Salaries	3/31/2021
Hudspeth, Julia S	602.00	Part Time Salaries	4/15/2021
Hudspeth, Julia S	763.00	Part Time Salaries	4/30/2021
Hudspeth, Julia S	616.00	Part Time Salaries	5/15/2021
Hudspeth, Julia S	406.00	Part Time Salaries	5/31/2021
Hudspeth, Julia S	129.36	Travel	6/11/2021
Hudspeth, Julia S	801.00	Part Time Salaries	6/15/2021
Hudspeth, Julia S	702.00	Part Time Salaries	6/30/2021
Huffman, Megan	3,400.00	Adjunct Salaries	7/15/2020
Huffman, Megan	3,400.00	Adjunct Salaries	7/31/2020
Huffman, Megan	2,427.60	Faculty Salaries	8/31/2020
Huffman, Megan	392.86	Adjunct Salaries	9/15/2020
Huffman, Megan	2,427.60	Faculty Salaries	9/15/2020
Huffman, Megan	392.86	Adjunct Salaries	9/30/2020
Huffman, Megan	2,427.60	Faculty Salaries	9/30/2020
Huffman, Megan	392.86	Adjunct Salaries	10/15/2020
Huffman, Megan	2,427.60	Faculty Salaries	10/15/2020
Huffman, Megan	392.86	Adjunct Salaries	10/31/2020
Huffman, Megan	2,427.60	Faculty Salaries	10/31/2020
Huffman, Megan	392.86	Adjunct Salaries	11/15/2020
Huffman, Megan	2,927.60	Faculty Salaries	11/15/2020
Huffman, Megan	392.86	Adjunct Salaries	11/30/2020
Huffman, Megan	2,510.93	Faculty Salaries	11/30/2020
Huffman, Megan	392.86	Adjunct Salaries	12/15/2020
Huffman, Megan		Faculty Salaries	12/15/2020

Payee	Amount	Purpose	Date
Huffman, Megan	2,510.93	Faculty Salaries	12/31/2020
Huffman, Megan	2,510.93	Faculty Salaries	1/15/2021
Huffman, Megan	343.75	Adjunct Salaries	1/31/2021
Huffman, Megan	2,510.93	Faculty Salaries	1/31/2021
Huffman, Megan	343.75	Adjunct Salaries	2/15/2021
Huffman, Megan	2,510.93	Faculty Salaries	2/15/2021
Huffman, Megan	343.75	Adjunct Salaries	2/28/2021
Huffman, Megan	2,510.93	Faculty Salaries	2/28/2021
Huffman, Megan	343.75	Adjunct Salaries	3/15/2021
Huffman, Megan	2,510.93	Faculty Salaries	3/15/2021
Huffman, Megan	343.75	Adjunct Salaries	3/31/2021
Huffman, Megan	2,510.93	Faculty Salaries	3/31/2021
Huffman, Megan	343.75	Adjunct Salaries	4/15/2021
Huffman, Megan	2,510.93	Faculty Salaries	4/15/2021
Huffman, Megan	343.75	Adjunct Salaries	4/30/2021
Huffman, Megan	2,510.93	Faculty Salaries	4/30/2021
Huffman, Megan	343.75	Adjunct Salaries	5/15/2021
Huffman, Megan	2,510.93	Faculty Salaries	5/15/2021
Huffman, Megan	2,200.00	Adjunct Salaries	6/15/2021
Huffman, Megan	2,200.00	Adjunct Salaries	6/30/2021
Huffman, Megan	1,355.90	Faculty Salaries	6/30/2021
Hugg and Hall Equipment Company	2,050.97	Supplies & Services	10/15/2020
Hugg and Hall Equipment Company	1,070.23	Supplies & Services	6/3/2021
Hutchinson, Aydan	945.00	Part Time Salaries	9/15/2020
Hutchinson, Aydan	875.00	Part Time Salaries	9/30/2020
Hutchinson, Aydan	889.00	Part Time Salaries	10/15/2020
Hutchinson, Aydan	889.00	Part Time Salaries	10/31/2020
Hutchinson, Aydan	784.00	Part Time Salaries	11/15/2020
Hutchinson, Aydan	854.00	Part Time Salaries	11/30/2020
Hutchinson, Aydan	1,008.00	Part Time Salaries	12/15/2020
Hutchinson, Aydan	546.00	Part Time Salaries	12/31/2020
Hutchinson, Aydan	889.00	Part Time Salaries	1/15/2021

Payee	Amount	Purpose	Date
Hutchinson, Aydan	784.00	Part Time Salaries	1/31/2021
Hutchinson, Aydan	798.00	Part Time Salaries	2/15/2021
Hutchinson, Aydan	805.00	Part Time Salaries	2/28/2021
Hutchinson, Aydan	798.00	Part Time Salaries	3/15/2021
Hutchinson, Aydan	1,008.00	Part Time Salaries	3/31/2021
Hutchinson, Aydan	994.00	Part Time Salaries	4/15/2021
Hutchinson, Aydan	903.00	Part Time Salaries	4/30/2021
Hutchinson, Aydan	623.00	Part Time Salaries	5/15/2021
Hutchinson, Aydan	798.00	Part Time Salaries	5/31/2021
Hutchinson, Aydan	14.28	Travel	6/11/2021
Hutchinson, Aydan	945.00	Part Time Salaries	6/15/2021
Hutchinson, Aydan	945.00	Part Time Salaries	6/30/2021
Hyland Software Inc	995.00	Supplies & Services	9/9/2020
Hyland Software Inc	136.80	Supplies & Services	1/7/2021
Hyland Software Inc	114.00	Supplies & Services	2/3/2021
Hyland Software Inc	319.20	Supplies & Services	3/3/2021
Hyland Software Inc	205.20	Supplies & Services	4/5/2021
Hyland Software Inc	114.00	Supplies & Services	5/5/2021
Hyland Software Inc	438.85	Supplies & Services	6/10/2021
Imageworks Commercial Interiors	2,652.15	Supplies & Services	11/9/2020
Immersive Engineering Inc	2,000.00	Supplies & Services	9/23/2020
Immersive Engineering Inc	500.00	Supplies & Services	6/21/2021
Inside Higher Ed	3,399.00	Supplies & Services	9/9/2020
Insignia Software Corporation	1,800.00	Supplies & Services	1/5/2021
IRS	23,660.70	Federal Withholding EE Payable	7/15/2020
IRS	20,943.06	FICA ER Payable	7/15/2020
IRS	26,163.75	Federal Withholding EE Payable	7/31/2020
IRS	21,503.99	FICA ER Payable	7/31/2020
IRS	24,405.43	Federal Withholding EE Payable	8/15/2020
IRS	21,098.88	FICA ER Payable	8/15/2020
IRS	23,135.61	Federal Withholding EE Payable	8/31/2020
IRS	20,039.21	FICA ER Payable	8/31/2020

Payee	Amount	Purpose	Date
IRS	30,587.25	Federal Withholding EE Payable	9/15/2020
IRS	25,580.85	FICA ER Payable	9/15/2020
IRS	28,597.21	Federal Withholding EE Payable	9/30/2020
IRS	24,593.76	FICA ER Payable	9/30/2020
IRS	30,491.10	Federal Withholding EE Payable	10/15/2020
IRS	25,643.46	FICA ER Payable	10/15/2020
IRS	30,955.10	Federal Withholding EE Payable	10/31/2020
IRS	26,207.25	FICA ER Payable	10/31/2020
IRS	32,245.07	Federal Withholding EE Payable	11/15/2020
IRS	27,743.97	FICA ER Payable	11/15/2020
IRS	30,907.99	Federal Withholding EE Payable	11/30/2020
IRS	26,200.87	FICA ER Payable	11/30/2020
IRS	30,769.03	Federal Withholding EE Payable	12/15/2020
IRS	25,886.44	FICA ER Payable	12/15/2020
IRS	34,406.09	Federal Withholding EE Payable	12/31/2020
IRS	24,859.58	FICA ER Payable	12/31/2020
IRS	28,782.87	Federal Withholding EE Payable	1/15/2021
IRS	25,529.84	FICA ER Payable	1/15/2021
IRS	25,529.84	Social Security EE Payable	1/15/2021
IRS	29,943.22	Federal Withholding EE Payable	2/1/2021
IRS	26,181.70	FICA ER Payable	2/1/2021
IRS	26,181.70	Social Security EE Payable	2/1/2021
IRS	29,382.12	Federal Withholding EE Payable	2/16/2021
IRS	25,966.95	FICA ER Payable	2/16/2021
IRS	25,966.95	Social Security EE Payable	2/16/2021
IRS	30,163.04	Federal Withholding EE Payable	3/2/2021
IRS	26,024.51	FICA ER Payable	3/2/2021
IRS	26,024.51	Social Security EE Payable	3/2/2021
IRS	29,408.57	Federal Withholding EE Payable	3/15/2021
IRS		FICA ER Payable	3/15/2021
IRS		Social Security EE Payable	3/15/2021
IRS		Federal Withholding EE Payable	4/1/2021

Payee	Amount	Purpose	Date
IRS	27,410.69	FICA ER Payable	4/1/2021
IRS	27,410.69	Social Security EE Payable	4/1/2021
IRS	1,075.22	Federal Withholding EE Payable	4/13/2021
IRS	600.71	FICA ER Payable	4/13/2021
IRS	600.71	Social Security EE Payable	4/13/2021
IRS	30,037.51	Federal Withholding EE Payable	4/14/2021
IRS	26,074.15	FICA ER Payable	4/14/2021
IRS	26,074.15	Social Security EE Payable	4/14/2021
IRS	30,657.35	Federal Withholding EE Payable	5/3/2021
IRS	27,082.54	FICA ER Payable	5/3/2021
IRS	27,082.54	Social Security EE Payable	5/3/2021
IRS	30,201.33	Federal Withholding EE Payable	5/14/2021
IRS	26,795.03	FICA ER Payable	5/14/2021
IRS	26,795.03	Social Security EE Payable	5/14/2021
IRS	22,748.19	Federal Withholding EE Payable	6/1/2021
IRS	19,710.88	FICA ER Payable	6/1/2021
IRS	19,710.88	Social Security EE Payable	6/1/2021
IRS	25,764.70	Federal Withholding EE Payable	6/17/2021
IRS	22,058.85	FICA ER Payable	6/17/2021
IRS	22,058.85	Social Security EE Payable	6/17/2021
IRS	42,968.49	Federal Withholding EE Payable	6/29/2021
IRS	39,528.23	FICA ER Payable	6/29/2021
IRS	39,528.23	Social Security EE Payable	6/29/2021
IRS	(940.85)	Federal Withholding EE Payable	6/30/2021
IRS	940.85	Social Security EE Payable	6/30/2021
IRS	289,756.85	Social Security EE Payable	
Island, Angela M	297.50	Adjunct Salaries	4/15/2021
Jackson County Farm Bureau	40.00	Supplies & Services	9/15/2020
Jackson County School District	356.16	Refunds	7/22/2020
Jackson County School District	150.00	Supplies & Services	3/1/2021
James, Tina K	1,650.00	Adjunct Salaries	7/15/2020
James, Tina K	-		7/31/2020

Payee	Amount	Purpose	Date
James, Tina K	471.43	Adjunct Salaries	9/15/2020
James, Tina K	471.43	Adjunct Salaries	9/30/2020
James, Tina K	471.43	Adjunct Salaries	10/15/2020
James, Tina K	471.43	Adjunct Salaries	10/31/2020
James, Tina K	471.43	Adjunct Salaries	11/15/2020
James, Tina K	471.43	Adjunct Salaries	11/30/2020
James, Tina K	471.43	Adjunct Salaries	12/15/2020
James, Tina K	1,650.00	Adjunct Salaries	1/15/2021
James, Tina K	206.25	Adjunct Salaries	1/31/2021
James, Tina K	206.25	Adjunct Salaries	2/15/2021
James, Tina K	206.25	Adjunct Salaries	2/28/2021
James, Tina K	206.25	Adjunct Salaries	3/15/2021
James, Tina K	206.25	Adjunct Salaries	3/31/2021
James, Tina K	206.25	Adjunct Salaries	4/15/2021
James, Tina K	206.25	Adjunct Salaries	4/30/2021
James, Tina K	206.25	Adjunct Salaries	5/15/2021
James, Tina K	1,650.00	Adjunct Salaries	5/31/2021
James, Tina K	1,650.00	Adjunct Salaries	6/15/2021
James, Tina K	1,650.00	Adjunct Salaries	6/30/2021
Jernigan, Judy Lynn	1,729.86	Classified Salaries	7/15/2020
Jernigan, Judy Lynn	1,729.86	Classified Salaries	7/31/2020
Jernigan, Judy Lynn	1,729.86	Classified Salaries	8/15/2020
Jernigan, Judy Lynn	1,729.86	Classified Salaries	8/31/2020
Jernigan, Judy Lynn	1,729.86	Classified Salaries	9/15/2020
Jernigan, Judy Lynn	1,729.86	Classified Salaries	9/30/2020
Jernigan, Judy Lynn	1,729.86	Classified Salaries	10/15/2020
Jernigan, Judy Lynn	1,729.86	Classified Salaries	10/31/2020
Jernigan, Judy Lynn	1,729.86	Classified Salaries	11/15/2020
Jernigan, Judy Lynn	1,729.86	Classified Salaries	11/30/2020
Jernigan, Judy Lynn	1,729.86	Classified Salaries	12/15/2020
Jernigan, Judy Lynn	1,729.86	Classified Salaries	12/31/2020
Jernigan, Judy Lynn		Classified Salaries	1/15/2021

Payee	Amount	Purpose	Date
Jernigan, Judy Lynn	1,729.86	Classified Salaries	1/31/2021
Jernigan, Judy Lynn	1,729.86	Classified Salaries	2/15/2021
Jernigan, Judy Lynn	3,229.86	Classified Salaries	2/28/2021
Jernigan, Judy Lynn	1,729.86	Classified Salaries	3/15/2021
Jernigan, Judy Lynn	1,729.86	Classified Salaries	3/31/2021
Jernigan, Judy Lynn	1,729.86	Classified Salaries	4/15/2021
Jernigan, Judy Lynn	1,729.86	Classified Salaries	4/30/2021
Jernigan, Judy Lynn	1,729.86	Classified Salaries	5/15/2021
Jernigan, Judy Lynn	1,729.86	Classified Salaries	5/31/2021
Jernigan, Judy Lynn	1,729.86	Classified Salaries	6/15/2021
Jernigan, Judy Lynn	2,975.36	Classified Salaries	6/30/2021
Jewell, Debbie	29.44	Travel	2/24/2021
Jewell, Debbie	20.48	Travel	5/24/2021
Jewell, Debbie	24.32	Travel	6/2/2021
Jewell, Debbie	20.48	Travel	6/21/2021
Jewell, Deborah Ann	1,004.26	Classified Salaries	7/15/2020
Jewell, Deborah Ann	1,004.26	Classified Salaries	7/31/2020
Jewell, Deborah Ann	1,004.26	Classified Salaries	8/15/2020
Jewell, Deborah Ann	1,004.26	Classified Salaries	8/31/2020
Jewell, Deborah Ann	1,004.26	Classified Salaries	9/15/2020
Jewell, Deborah Ann	1,004.26	Classified Salaries	9/30/2020
Jewell, Deborah Ann	1,004.26	Classified Salaries	10/15/2020
Jewell, Deborah Ann	1,004.26	Classified Salaries	10/31/2020
Jewell, Deborah Ann	1,004.26	Classified Salaries	11/15/2020
Jewell, Deborah Ann	1,004.26	Classified Salaries	11/30/2020
Jewell, Deborah Ann	1,004.26	Classified Salaries	12/15/2020
Jewell, Deborah Ann	1,004.26	Classified Salaries	12/31/2020
Jewell, Deborah Ann	1,158.08	Classified Salaries	1/15/2021
Jewell, Deborah Ann	1,158.08	Classified Salaries	1/31/2021
Jewell, Deborah Ann	1,158.08	Classified Salaries	2/15/2021
Jewell, Deborah Ann	1,158.08	Classified Salaries	2/28/2021
Jewell, Deborah Ann	1,158.08	Classified Salaries	3/15/2021

Payee	Amount	Purpose	Date
Jewell, Deborah Ann	1,158.08	Classified Salaries	3/31/2021
Jewell, Deborah Ann	1,158.08	Classified Salaries	4/15/2021
Jewell, Deborah Ann	1,158.08	Classified Salaries	4/30/2021
Jewell, Deborah Ann	1,158.08	Classified Salaries	5/15/2021
Jewell, Deborah Ann	1,158.08	Classified Salaries	5/31/2021
Jewell, Deborah Ann	1,158.08	Classified Salaries	6/15/2021
Jewell, Deborah Ann	1,991.90	Classified Salaries	6/30/2021
JMS Russell Metals Corp	1,739.26	Supplies & Services	3/1/2021
JMS Russell Metals Corp	65.10	Supplies & Services	3/8/2021
JMS Russell Metals Corp	282.51	Supplies & Services	4/19/2021
JMS Russell Metals Corp	81.38	Supplies & Services	4/29/2021
Jochems, Jeffrey T	297.66	Travel Master Account	11/30/2020
Johnson Controls Inc	1,844.09	Supplies & Services	9/29/2020
Johnson Controls Inc	21,333.00	Supplies & Services	1/20/2021
Johnson Controls Inc	1,912.29	Supplies & Services	4/1/2021
Johnson Controls Inc	4,563.14	Supplies & Services	6/30/2021
Johnson, Cody T	295.00	Work Study Salaries	10/15/2020
Johnson, Cody T	145.00	Work Study Salaries	10/31/2020
Johnston Controls Fire Protection LP	407.93	Supplies & Services	3/17/2021
Johnstone Supply	78.12	Supplies & Services	7/23/2020
Johnstone Supply	1,175.87	Supplies & Services	8/10/2020
Johnstone Supply	61.03	Supplies & Services	10/27/2020
Johnstone Supply	95.19	Supplies & Services	11/9/2020
Johnstone Supply	3.37	Supplies & Services	11/17/2020
Johnstone Supply	26.85	Supplies & Services	2/24/2021
Johnstone Supply	138.65	Supplies & Services	3/30/2021
Johnstone Supply	4.34	Supplies & Services	4/19/2021
Johnstone Supply	1,685.33	Supplies & Services	5/17/2021
Johnstone Supply	242.50	Supplies & Services	6/1/2021
Johnstone Supply	3,889.27	Supplies & Services	6/7/2021
Johnstone Supply	325.35	Supplies & Services	6/8/2021
Jones & Bartlett Learning LLC	2,720.00		8/20/2020

Payee	Amount	Purpose	Date
Jones, Edward D	481.25	Adjunct Salaries	1/31/2021
Jones, Edward D	481.25	Adjunct Salaries	2/15/2021
Jones, Edward D	481.25	Adjunct Salaries	2/28/2021
Jones, Edward D	481.25	Adjunct Salaries	3/15/2021
Jones, Edward D	481.25	Adjunct Salaries	3/31/2021
Jones, Edward D	481.25	Adjunct Salaries	4/15/2021
Jones, Edward D	481.25	Adjunct Salaries	4/30/2021
Jones, Edward D	481.25	Adjunct Salaries	5/15/2021
Jones, Edward D	1,100.00	Adjunct Salaries	6/15/2021
Jones, Edward D	1,100.00	Adjunct Salaries	6/30/2021
Jones, Elizabeth Paige	1,100.00	Adjunct Salaries	6/15/2021
Jones, Elizabeth Paige	1,100.00	Adjunct Salaries	6/30/2021
Jones, Rachel E	672.00	Part Time Salaries	7/15/2020
Jones, Rachel E	672.00	Part Time Salaries	7/31/2020
Jones, Rachel E	624.00	Part Time Salaries	8/15/2020
Jones, Rachel E	582.00	Part Time Salaries	8/31/2020
Jones, Rachel E	576.00	Part Time Salaries	9/15/2020
Jones, Rachel E	564.00	Part Time Salaries	9/30/2020
Jones, Rachel E	672.00	Part Time Salaries	10/15/2020
Jones, Rachel E	768.00	Part Time Salaries	10/31/2020
Jones, Rachel E	624.00	Part Time Salaries	11/15/2020
Jones, Rachel E	744.00	Part Time Salaries	11/30/2020
Jones, Rachel E	768.00	Part Time Salaries	12/15/2020
Jones, Rachel E	192.00	Part Time Salaries	12/31/2020
Jones, Rachel E	348.00	Part Time Salaries	1/15/2021
Jones, Rachel E	672.00	Part Time Salaries	1/31/2021
Jones, Rachel E	672.00	Part Time Salaries	2/15/2021
Jones, Rachel E	522.00	Part Time Salaries	2/28/2021
Jones, Rachel E	666.00	Part Time Salaries	3/15/2021
Jones, Rachel E	972.00	Part Time Salaries	3/31/2021
Jones, Rachel E	774.00	Part Time Salaries	4/15/2021
Jones, Rachel E	744.00	Part Time Salaries	4/30/2021

Payee	Amount	Purpose	Date
Jones, Rachel E	672.00	Part Time Salaries	5/15/2021
Jones, Rachel E	672.00	Part Time Salaries	5/31/2021
Jones, Rachel E	888.00	Part Time Salaries	6/15/2021
Jones, Rachel E	696.00	Part Time Salaries	6/30/2021
Jonesboro Area Plumbers Association	1,066.59	Supplies & Services	7/21/2020
Jonesboro Area Plumbers Association	5,180.00	Supplies & Services	12/15/2020
Jonesboro Area Plumbers Association	16,576.00	Supplies & Services	3/4/2021
Jonesboro Area Plumbers Association	4,144.00	Supplies & Services	3/16/2021
Jonesboro Area Plumbers Association	5,180.00	Supplies & Services	4/14/2021
Jonesboro Area Plumbers Association	1,797.71	Supplies & Services	5/5/2021
Jonesboro Area Plumbers Association	6,216.00	Supplies & Services	5/27/2021
Jonesboro Area Plumbers Association	599.24	Supplies & Services	6/17/2021
Jonesboro Radio Group	810.00	Supplies & Services	8/3/2020
Jonesboro Radio Group	540.00	Supplies & Services	9/2/2020
Jonesboro Radio Group	1,913.00	Supplies & Services	12/1/2020
Jonesboro Radio Group	472.00	Supplies & Services	1/5/2021
Jonesboro Radio Group	1,801.00	Supplies & Services	2/3/2021
Jonesboro Radio Group	450.00	Supplies & Services	5/5/2021
Jonesboro Regional Chamber	1,040.00	Supplies & Services	7/21/2020
Jonesboro Regional Chamber	50.00	Supplies & Services	3/10/2021
Jonesboro Regional Chamber	275.00	Supplies & Services	5/12/2021
JT White Hardware & Lumber LLC	10.49	Supplies & Services	8/26/2020
JT White Hardware & Lumber LLC	50.00	Supplies & Services	10/7/2020
JT White Hardware & Lumber LLC	22.62	Supplies & Services	11/30/2020
JT White Hardware & Lumber LLC	14.33	Supplies & Services	1/11/2021
JT White Hardware & Lumber LLC	18.95	Supplies & Services	1/19/2021
JT White Hardware & Lumber LLC	6.44	Supplies & Services	1/21/2021
JT White Hardware & Lumber LLC	473.50	Supplies & Services	3/1/2021
JT White Hardware & Lumber LLC	39.78	Supplies & Services	3/30/2021
JT White Hardware & Lumber LLC	13.32	Supplies & Services	5/3/2021
JT White Hardware & Lumber LLC		Supplies & Services	5/18/2021
JT White Hardware & Lumber LLC		Supplies & Services	6/23/2021

Payee	Amount	Purpose	Date
JT White Hardware & Lumber LLC	60.50	Supplies & Services	6/30/2021
Juhas, Mary Elizabeth	525.00	Adjunct Salaries	7/15/2020
Juhas, Mary Elizabeth	400.00	Adjunct Salaries	7/31/2020
Juhas, Mary Elizabeth	400.00	Adjunct Salaries	8/15/2020
Juhas, Mary Elizabeth	575.00	Adjunct Salaries	8/31/2020
Juhas, Mary Elizabeth	450.00	Adjunct Salaries	9/15/2020
Juhas, Mary Elizabeth	562.50	Adjunct Salaries	9/30/2020
Juhas, Mary Elizabeth	450.00	Adjunct Salaries	10/15/2020
Juhas, Mary Elizabeth	462.50	Adjunct Salaries	10/31/2020
Juhas, Mary Elizabeth	450.00	Adjunct Salaries	11/15/2020
Juhas, Mary Elizabeth	556.25	Adjunct Salaries	11/30/2020
Juhas, Mary Elizabeth	525.00	Adjunct Salaries	12/15/2020
Juhas, Mary Elizabeth	75.00	Adjunct Salaries	12/31/2020
Juhas, Mary Elizabeth	612.50	Adjunct Salaries	1/15/2021
Juhas, Mary Elizabeth	375.00	Adjunct Salaries	1/31/2021
Juhas, Mary Elizabeth	606.25	Adjunct Salaries	2/15/2021
Juhas, Mary Elizabeth	387.50	Adjunct Salaries	2/28/2021
Juhas, Mary Elizabeth	600.00	Adjunct Salaries	3/15/2021
Juhas, Mary Elizabeth	537.50	Adjunct Salaries	3/31/2021
Juhas, Mary Elizabeth	412.50	Adjunct Salaries	4/15/2021
Juhas, Mary Elizabeth	450.00	Adjunct Salaries	4/30/2021
Juhas, Mary Elizabeth	525.00	Adjunct Salaries	5/15/2021
Juhas, Mary Elizabeth	575.00	Adjunct Salaries	5/31/2021
Juhas, Mary Elizabeth	587.50	Adjunct Salaries	6/15/2021
Juhas, Mary Elizabeth	612.50	Adjunct Salaries	6/30/2021
KAIT	-	Supplies & Services	2/28/2021
KAIT	-	Supplies & Services	6/17/2021
Kay's Caps Inc	721.25	Supplies & Services	3/18/2021
Keith, Alan Ruben	3,071.72	Faculty Salaries	8/31/2020
Keith, Alan Ruben	3,071.72	Faculty Salaries	9/15/2020
Keith, Alan Ruben	3,071.72	Faculty Salaries	9/30/2020
Keith, Alan Ruben			10/15/2020

Payee	Amount	Purpose	Date
Keith, Alan Ruben	3,071.72	Faculty Salaries	10/31/2020
Keith, Alan Ruben	3,071.72	Faculty Salaries	11/15/2020
Keith, Alan Ruben	3,071.72	Faculty Salaries	11/30/2020
Keith, Alan Ruben	3,071.72	Faculty Salaries	12/15/2020
Keith, Alan Ruben	3,071.72	Faculty Salaries	12/31/2020
Keith, Alan Ruben	3,071.72	Faculty Salaries	1/15/2021
Keith, Alan Ruben	3,071.72	Faculty Salaries	1/31/2021
Keith, Alan Ruben	3,071.72	Faculty Salaries	2/15/2021
Keith, Alan Ruben	3,071.72	Faculty Salaries	2/28/2021
Keith, Alan Ruben	3,071.72	Faculty Salaries	3/15/2021
Keith, Alan Ruben	3,071.72	Faculty Salaries	3/31/2021
Keith, Alan Ruben	3,071.72	Faculty Salaries	4/15/2021
Keith, Alan Ruben	3,071.72	Faculty Salaries	4/30/2021
Keith, Alan Ruben	3,071.72	Faculty Salaries	5/15/2021
Keith, Alan Ruben	1,658.73	Faculty Salaries	6/30/2021
Kelley, Jennifer Lynn	44.61	Dental EE Payable	10/19/2020
Kelly II, John W	2,916.67	Non Classified Salaries	7/15/2020
Kelly II, John W	2,916.67	Non Classified Salaries	7/31/2020
Kelly II, John W	2,916.67	Non Classified Salaries	8/15/2020
Kelly II, John W	2,916.67	Non Classified Salaries	8/31/2020
Kelly II, John W	2,916.67	Non Classified Salaries	9/15/2020
Kelly II, John W	2,916.67	Non Classified Salaries	9/30/2020
Kelly II, John W	2,916.67	Non Classified Salaries	10/15/2020
Kelly II, John W	2,916.67	Non Classified Salaries	10/31/2020
Kelly II, John W	2,916.67	Non Classified Salaries	11/15/2020
Kelly II, John W	2,916.67	Non Classified Salaries	11/30/2020
Kelly II, John W	2,916.67	Non Classified Salaries	12/15/2020
Kelly II, John W	2,916.67	Non Classified Salaries	12/31/2020
Kelly II, John W	2,916.67	Non Classified Salaries	1/15/2021
Kelly II, John W	2,916.67	Non Classified Salaries	1/31/2021
Kelly II, John W	2,916.67	Non Classified Salaries	2/15/2021
Kelly II, John W	2,916.67	Non Classified Salaries	2/28/2021

Payee	Amount	Purpose	Date
Kelly II, John W	2,916.67	Non Classified Salaries	3/15/2021
Kelly II, John W	2,916.67	Non Classified Salaries	3/31/2021
Kelly II, John W	2,916.67	Non Classified Salaries	4/15/2021
Kelly II, John W	2,916.67	Non Classified Salaries	4/30/2021
Kelly II, John W	2,916.67	Non Classified Salaries	5/15/2021
Kelly II, John W	2,916.67	Non Classified Salaries	5/31/2021
Kelly II, John W	2,916.67	Non Classified Salaries	6/15/2021
Kelly II, John W	5,016.59	Non Classified Salaries	6/30/2021
Keyton, Debbie J	3,083.33	Non Classified Salaries	7/15/2020
Keyton, Debbie J	3,083.33	Non Classified Salaries	7/31/2020
Keyton, Debbie J	3,083.33	Non Classified Salaries	8/15/2020
Keyton, Debbie J	3,083.33	Non Classified Salaries	8/31/2020
Keyton, Debbie J	3,083.33	Non Classified Salaries	9/15/2020
Keyton, Debbie J	3,083.33	Non Classified Salaries	9/30/2020
Keyton, Debbie J	3,083.33	Non Classified Salaries	10/15/2020
Keyton, Debbie J	3,083.33	Non Classified Salaries	10/31/2020
Keyton, Debbie J	3,083.33	Non Classified Salaries	11/15/2020
Keyton, Debbie J	3,083.33	Non Classified Salaries	11/30/2020
Keyton, Debbie J	3,083.33	Non Classified Salaries	12/15/2020
Keyton, Debbie J	3,083.33	Non Classified Salaries	12/31/2020
Keyton, Debbie J	3,083.33	Non Classified Salaries	1/15/2021
Keyton, Debbie J	4,083.33	Non Classified Salaries	1/31/2021
Keyton, Debbie J	3,083.33	Non Classified Salaries	2/15/2021
Keyton, Debbie J	3,083.33	Non Classified Salaries	2/28/2021
Keyton, Debbie J	3,083.33	Non Classified Salaries	3/15/2021
Keyton, Debbie J	3,083.33	Non Classified Salaries	3/31/2021
Keyton, Debbie J	3,083.33	Non Classified Salaries	4/15/2021
Keyton, Debbie J	3,083.33	Non Classified Salaries	4/30/2021
Keyton, Debbie J	3,083.33	Non Classified Salaries	5/15/2021
Keyton, Debbie J	3,083.33	Non Classified Salaries	5/31/2021
Keyton, Debbie J	3,083.33	Non Classified Salaries	6/15/2021
Keyton, Debbie J	5,303.33	Non Classified Salaries	6/30/2021

Payee	Amount	Purpose	Date
Kirkland, Jonnie R	975.00	Adjunct Salaries	7/15/2020
Kirkland, Jonnie R	600.00	Adjunct Salaries	7/31/2020
Kirkland, Jonnie R	600.00	Adjunct Salaries	8/15/2020
Kirkland, Jonnie R	700.00	Adjunct Salaries	8/31/2020
Kirkland, Jonnie R	600.00	Adjunct Salaries	9/15/2020
Kirkland, Jonnie R	687.50	Adjunct Salaries	9/30/2020
Kirkland, Jonnie R	543.75	Adjunct Salaries	10/15/2020
Kirkland, Jonnie R	600.00	Adjunct Salaries	10/31/2020
Kirkland, Jonnie R	600.00	Adjunct Salaries	11/15/2020
Kirkland, Jonnie R	556.25	Adjunct Salaries	11/30/2020
Kirkland, Jonnie R	618.75	Adjunct Salaries	12/15/2020
Kirkland, Jonnie R	150.00	Adjunct Salaries	12/31/2020
Kirkland, Jonnie R	600.00	Adjunct Salaries	1/15/2021
Kirkland, Jonnie R	425.00	Adjunct Salaries	1/31/2021
Kirkland, Jonnie R	762.50	Adjunct Salaries	2/15/2021
Kirkland, Jonnie R	575.00	Adjunct Salaries	2/28/2021
Kirkland, Jonnie R	825.00	Adjunct Salaries	3/15/2021
Kirkland, Jonnie R	837.50	Adjunct Salaries	3/31/2021
Kirkland, Jonnie R	450.00	Adjunct Salaries	4/15/2021
Kirkland, Jonnie R	38.64	Travel	4/21/2021
Kirkland, Jonnie R	637.50	Adjunct Salaries	4/30/2021
Kirkland, Jonnie R	575.00	Adjunct Salaries	5/15/2021
Kirkland, Jonnie R	600.00	Adjunct Salaries	5/31/2021
Kirkland, Jonnie R	600.00	Adjunct Salaries	6/15/2021
Kirkland, Jonnie R	700.00	Adjunct Salaries	6/30/2021
Kirkland, Madeleine H	975.00	Adjunct Salaries	7/15/2020
Kirkland, Madeleine H	600.00	Adjunct Salaries	7/31/2020
Kirkland, Madeleine H	600.00	Adjunct Salaries	8/15/2020
Kirkland, Madeleine H	700.00	Adjunct Salaries	8/31/2020
Kirkland, Madeleine H	600.00	Adjunct Salaries	9/15/2020
Kirkland, Madeleine H	700.00	Adjunct Salaries	9/30/2020
Kirkland, Madeleine H	600.00	Adjunct Salaries	10/15/2020

Payee	Amount	Purpose	Date
Kirkland, Madeleine H	600.00	Adjunct Salaries	10/31/2020
Kirkland, Madeleine H	600.00	Adjunct Salaries	11/15/2020
Kirkland, Madeleine H	656.25	Adjunct Salaries	11/30/2020
Kirkland, Madeleine H	675.00	Adjunct Salaries	12/15/2020
Kirkland, Madeleine H	100.00	Adjunct Salaries	12/31/2020
Kirkland, Madeleine H	675.00	Adjunct Salaries	1/15/2021
Kirkland, Madeleine H	425.00	Adjunct Salaries	1/31/2021
Kirkland, Madeleine H	762.50	Adjunct Salaries	2/15/2021
Kirkland, Madeleine H	575.00	Adjunct Salaries	2/28/2021
Kirkland, Madeleine H	725.00	Adjunct Salaries	3/15/2021
Kirkland, Madeleine H	737.50	Adjunct Salaries	3/31/2021
Kirkland, Madeleine H	450.00	Adjunct Salaries	4/15/2021
Kirkland, Madeleine H	637.50	Adjunct Salaries	4/30/2021
Kirkland, Madeleine H	575.00	Adjunct Salaries	5/15/2021
Kirkland, Madeleine H	600.00	Adjunct Salaries	5/31/2021
Kirkland, Madeleine H	600.00	Adjunct Salaries	6/15/2021
Kirkland, Madeleine H	700.00	Adjunct Salaries	6/30/2021
Koller, Peyton Michelle	357.50	Work Study Salaries	9/30/2020
Koller, Peyton Michelle	539.00	Work Study Salaries	10/15/2020
Koller, Peyton Michelle	473.00	Work Study Salaries	10/31/2020
Koller, Peyton Michelle	440.00	Work Study Salaries	11/15/2020
Koller, Peyton Michelle	308.00	Work Study Salaries	11/30/2020
Koller, Peyton Michelle	286.00	Work Study Salaries	12/15/2020
Kona Publishing & Media Group LLC	3,132.30	Supplies & Services	1/14/2021
Koros, Betty Joann	1,162.11	Classified Salaries	7/15/2020
Koros, Betty Joann	1,162.11	Classified Salaries	7/31/2020
Koros, Betty Joann	1,162.11	Classified Salaries	8/15/2020
Koros, Betty Joann	1,162.11	Classified Salaries	8/31/2020
Koros, Betty Joann	1,162.11	Classified Salaries	9/15/2020
Koros, Betty Joann	1,162.11	Classified Salaries	9/30/2020
Koros, Betty Joann	1,162.11	Classified Salaries	10/15/2020
Koros, Betty Joann		Classified Salaries	10/31/2020

Payee	Amount	Purpose	Date
Koros, Betty Joann	1,162.11	Classified Salaries	11/15/2020
Koros, Betty Joann	1,162.11	Classified Salaries	11/30/2020
Koros, Betty Joann	1,162.11	Classified Salaries	12/15/2020
Koros, Betty Joann	1,162.11	Classified Salaries	12/31/2020
Koros, Betty Joann	1,162.11	Classified Salaries	1/15/2021
Koros, Betty Joann	1,162.11	Classified Salaries	1/31/2021
Koros, Betty Joann	1,162.11	Classified Salaries	2/15/2021
Koros, Betty Joann	1,162.11	Classified Salaries	2/28/2021
Koros, Betty Joann	1,162.11	Classified Salaries	3/15/2021
Koros, Betty Joann	2,662.11	Classified Salaries	3/31/2021
Koros, Betty Joann	1,162.11	Classified Salaries	4/15/2021
Koros, Betty Joann	1,162.11	Classified Salaries	4/30/2021
Koros, Betty Joann	1,162.11	Classified Salaries	5/15/2021
Koros, Betty Joann	1,162.11	Classified Salaries	5/31/2021
Koros, Betty Joann	1,162.11	Classified Salaries	6/15/2021
Koros, Betty Joann	2,722.92	Classified Salaries	6/30/2021
Laerdal Medical Corp	(40,454.99)	Capital Equipment	6/30/2021
Laerdal Medical Corp	40,454.99	Supplies & Services	6/30/2021
Laerdal Medical Corporation	1,500.00	Supplies & Services	8/10/2020
Laerdal Medical Corporation	416.86	Supplies & Services	11/2/2020
Laerdal Medical Corporation	15,782.44	Capital Equipment	12/2/2020
Laerdal Medical Corporation	4,975.00	Supplies & Services	3/16/2021
Laerdal Medical Corporation	931.62	Capital Equipment	3/23/2021
Laerdal Medical Corporation	16,327.47	Capital Equipment	3/25/2021
Laerdal Medical Corporation	17,426.89	Capital Equipment	4/20/2021
Laerdal Medical Corporation	40,015.25	Capital Equipment	5/6/2021
Laerdal Medical Corporation	6,424.28	Capital Equipment	5/7/2021
Laerdal Medical Corporation	24,486.59	Capital Equipment	6/9/2021
Laerdal Medical Corporation	64,817.12	Capital Equipment	6/10/2021
Laerdal Medical Corporation	13,329.00	Supplies & Services	6/10/2021
Laerdal Medical Corporation	40,454.99	Capital Equipment	6/24/2021
Langley, Kasey A	180.00	Adjunct Salaries	9/15/2020

Payee	Amount	Purpose	Date
Langley, Kasey A	180.00	Adjunct Salaries	9/30/2020
Langley, Kasey A	675.00	Adjunct Salaries	10/15/2020
Langley, Kasey A	680.00	Adjunct Salaries	11/15/2020
Larkin, Jamie	550.00	Adjunct Salaries	9/30/2020
Larkin, Jamie	550.00	Adjunct Salaries	10/15/2020
Larkin, Jamie	550.00	Adjunct Salaries	10/31/2020
Larkin, Jamie	550.00	Adjunct Salaries	11/15/2020
Larkin, Jamie	550.00	Adjunct Salaries	11/30/2020
Larkin, Jamie	550.00	Adjunct Salaries	12/15/2020
Larkin, Jamie	206.25	Adjunct Salaries	1/31/2021
Larkin, Jamie	206.25	Adjunct Salaries	2/15/2021
Larkin, Jamie	206.25	Adjunct Salaries	2/28/2021
Larkin, Jamie	206.25	Adjunct Salaries	3/15/2021
Larkin, Jamie	206.25	Adjunct Salaries	3/31/2021
Larkin, Jamie	206.25	Adjunct Salaries	4/15/2021
Larkin, Jamie	206.25	Adjunct Salaries	4/30/2021
Larkin, Jamie	206.25	Adjunct Salaries	5/15/2021
Larson, Mary T	44.61	Dental EE Payable	10/19/2020
Lawson, Gregory A	1,414.94	Classified Salaries	7/15/2020
Lawson, Gregory A	1,414.94	Classified Salaries	7/31/2020
Lawson, Gregory A	1,414.94	Classified Salaries	8/15/2020
Lawson, Gregory A	1,414.94	Classified Salaries	8/31/2020
Lawson, Gregory A	1,414.94	Classified Salaries	9/15/2020
Lawson, Gregory A	1,414.94	Classified Salaries	9/30/2020
Lawson, Gregory A	1,414.94	Classified Salaries	10/15/2020
Lawson, Gregory A	1,414.94	Classified Salaries	10/31/2020
Lawson, Gregory A	1,414.94	Classified Salaries	11/15/2020
Lawson, Gregory A	1,414.94	Classified Salaries	11/30/2020
Lawson, Gregory A	1,414.94	Classified Salaries	12/15/2020
Lawson, Gregory A	1,414.94	Classified Salaries	12/31/2020
Lawson, Gregory A	1,414.94	Classified Salaries	1/15/2021
Lawson, Gregory A	1,414.94	Classified Salaries	1/31/2021

Payee	Amount	Purpose	Date
Lawson, Gregory A	1,414.94	Classified Salaries	2/15/2021
Lawson, Gregory A	1,414.94	Classified Salaries	2/28/2021
Lawson, Gregory A	1,414.94	Classified Salaries	3/15/2021
Lawson, Gregory A	1,414.94	Classified Salaries	3/31/2021
Lawson, Gregory A	1,414.94	Classified Salaries	4/15/2021
Lawson, Gregory A	1,414.94	Classified Salaries	4/30/2021
Lawson, Gregory A	1,414.94	Classified Salaries	5/15/2021
Lawson, Gregory A	1,414.94	Classified Salaries	5/31/2021
Lawson, Gregory A	1,414.94	Classified Salaries	6/15/2021
Lawson, Gregory A	2,433.70	Classified Salaries	6/30/2021
Laxton, Henry S	150.00	Adjunct Salaries	8/31/2020
Laxton, Henry S	675.00	Adjunct Salaries	9/30/2020
Laxton, Henry S	375.00	Adjunct Salaries	10/15/2020
Laxton, Henry S	300.00	Adjunct Salaries	10/31/2020
Laxton, Henry S	300.00	Adjunct Salaries	11/15/2020
Laxton, Henry S	300.00	Adjunct Salaries	11/30/2020
Laxton, Henry S	150.00	Adjunct Salaries	12/15/2020
Laxton, Henry S	300.00	Adjunct Salaries	1/31/2021
Laxton, Henry S	300.00	Adjunct Salaries	2/15/2021
Laxton, Henry S	300.00	Adjunct Salaries	2/28/2021
Laxton, Henry S	300.00	Adjunct Salaries	3/15/2021
Laxton, Henry S	375.00	Adjunct Salaries	3/31/2021
Laxton, Henry S	375.00	Adjunct Salaries	4/15/2021
Laxton, Henry S	300.00	Adjunct Salaries	4/30/2021
Laxton, Henry S	150.00	Adjunct Salaries	5/15/2021
Laxton, Henry S	450.00	Adjunct Salaries	6/15/2021
Laxton, Henry S	750.00	Adjunct Salaries	6/30/2021
League for Innovation	600.00	Travel	3/4/2021
Lee, Daniel J	1,833.33	Faculty Salaries	7/15/2020
Lee, Daniel J	1,833.33	Faculty Salaries	7/31/2020
Lee, Daniel J	1,833.33	Faculty Salaries	8/15/2020
Lee, Daniel J	1,833.33	Faculty Salaries	8/31/2020

Payee	Amount	Purpose	Date
Lee, Daniel J	1,833.33	Faculty Salaries	9/15/2020
Lee, Daniel J	1,833.33	Faculty Salaries	9/30/2020
Lee, Daniel J	1,833.33	Faculty Salaries	10/15/2020
Lee, Daniel J	1,833.33	Faculty Salaries	10/31/2020
Lee, Daniel J	1,833.33	Faculty Salaries	11/15/2020
Lee, Daniel J	1,833.33	Faculty Salaries	11/30/2020
Lee, Daniel J	1,833.33	Faculty Salaries	12/15/2020
Lee, Daniel J	1,833.33	Faculty Salaries	12/31/2020
Lee, Daniel J	1,833.33	Faculty Salaries	1/15/2021
Lee, Daniel J	1,833.33	Faculty Salaries	1/31/2021
Lee, Daniel J	1,833.33	Faculty Salaries	2/15/2021
Lee, Daniel J	1,833.33	Faculty Salaries	2/28/2021
Lee, Daniel J	1,833.33	Faculty Salaries	3/15/2021
Lee, Daniel J	71.40	Travel	3/18/2021
Lee, Daniel J	1,833.33	Faculty Salaries	3/31/2021
Lee, Daniel J	1,833.33	Faculty Salaries	4/15/2021
Lee, Daniel J	1,833.33	Faculty Salaries	4/30/2021
Lee, Daniel J	1,833.33	Faculty Salaries	5/15/2021
Lee, Daniel J	1,833.33	Faculty Salaries	5/31/2021
Lee, Daniel J	1,833.33	Faculty Salaries	6/15/2021
Lee, Daniel J	3,153.33	Faculty Salaries	6/30/2021
Lineage LLC	77.18	Supplies & Services	8/5/2020
Little River Glass	343.98	Supplies & Services	8/20/2020
Loftin, Jennifer R	1,610.30	Classified Salaries	7/15/2020
Loftin, Jennifer R	1,610.30	Classified Salaries	7/31/2020
Loftin, Jennifer R	1,610.30	Classified Salaries	8/15/2020
Loftin, Jennifer R	1,610.30	Classified Salaries	8/31/2020
Loftin, Jennifer R	1,610.30	Classified Salaries	9/15/2020
Loftin, Jennifer R	1,610.30	Classified Salaries	9/30/2020
Loftin, Jennifer R	1,610.30	Classified Salaries	10/15/2020
Loftin, Jennifer R	1,610.30	Classified Salaries	10/31/2020
Loftin, Jennifer R	2,410.30	Classified Salaries	11/15/2020

Payee	Amount	Purpose	Date
Loftin, Jennifer R	1,610.30	Classified Salaries	11/30/2020
Loftin, Jennifer R	1,610.30	Classified Salaries	12/15/2020
Loftin, Jennifer R	1,610.30	Classified Salaries	12/31/2020
Loftin, Jennifer R	1,610.30	Classified Salaries	1/15/2021
Loftin, Jennifer R	1,610.30	Classified Salaries	1/31/2021
Loftin, Jennifer R	1,610.30	Classified Salaries	2/15/2021
Loftin, Jennifer R	1,610.30	Classified Salaries	2/28/2021
Loftin, Jennifer R	1,610.30	Classified Salaries	3/15/2021
Loftin, Jennifer R	1,610.30	Classified Salaries	3/31/2021
Loftin, Jennifer R	1,610.30	Classified Salaries	4/15/2021
Loftin, Jennifer R	1,610.30	Classified Salaries	4/30/2021
Loftin, Jennifer R	1,610.30	Classified Salaries	5/15/2021
Loftin, Jennifer R	1,610.30	Classified Salaries	5/31/2021
Loftin, Jennifer R	1,610.30	Classified Salaries	6/15/2021
Loftin, Jennifer R	2,769.71	Classified Salaries	6/30/2021
Loftin, Whitney	1,170.20	Non Classified Salaries	7/15/2020
Loftin, Whitney	1,170.20	Non Classified Salaries	7/31/2020
Loftin, Whitney	1,170.20	Non Classified Salaries	8/15/2020
Loftin, Whitney	1,170.20	Non Classified Salaries	8/31/2020
Loftin, Whitney	1,170.20	Non Classified Salaries	9/15/2020
Loftin, Whitney	1,170.20	Non Classified Salaries	9/30/2020
Loftin, Whitney	1,170.20	Non Classified Salaries	10/15/2020
Loftin, Whitney	1,170.20	Non Classified Salaries	10/31/2020
Loftin, Whitney	1,295.46	Non Classified Salaries	11/15/2020
Loftin, Whitney	1,295.46	Non Classified Salaries	11/30/2020
Loftin, Whitney	1,295.46	Non Classified Salaries	12/15/2020
Loftin, Whitney	1,295.46	Non Classified Salaries	12/31/2020
Loftin, Whitney	1,295.46	Non Classified Salaries	1/15/2021
Loftin, Whitney	1,295.46	Non Classified Salaries	1/31/2021
Loftin, Whitney	1,295.46	Non Classified Salaries	2/15/2021
Loftin, Whitney	1,295.46	Non Classified Salaries	2/28/2021
Loftin, Whitney	1,295.46	Non Classified Salaries	3/15/2021

Payee	Amount	Purpose	Date
Loftin, Whitney	1,795.46	Non Classified Salaries	3/31/2021
Loftin, Whitney	1,295.46	Non Classified Salaries	4/15/2021
Loftin, Whitney	1,295.46	Non Classified Salaries	4/30/2021
Loftin, Whitney	1,295.46	Non Classified Salaries	5/15/2021
Loftin, Whitney	1,295.46	Non Classified Salaries	5/31/2021
Loftin, Whitney	1,295.46	Non Classified Salaries	6/15/2021
Loftin, Whitney	2,228.19	Non Classified Salaries	6/30/2021
Logan, Tyrone	100.00	Supplies & Services	11/11/2020
Logan, Tyrone	100.00	Supplies & Services	11/12/2020
Logan, Tyrone	100.00	Supplies & Services	11/19/2020
Long, Candice S	150.00	Adjunct Salaries	1/15/2021
Long, Candice S	200.00	Adjunct Salaries	1/31/2021
Long, Candice S	200.00	Adjunct Salaries	2/15/2021
Long, Candice S	200.00	Adjunct Salaries	2/28/2021
Long, Candice S	325.00	Adjunct Salaries	3/15/2021
Long, Candice S	200.00	Adjunct Salaries	3/31/2021
Long, Candice S	200.00	Adjunct Salaries	4/15/2021
Long, Candice S	200.00	Adjunct Salaries	4/30/2021
Long, Candice S	200.00	Adjunct Salaries	5/15/2021
Long, Candice S	200.00	Adjunct Salaries	5/31/2021
Long, Candice S	1,162.50	Adjunct Salaries	6/15/2021
Long, Candice S	850.00	Adjunct Salaries	6/30/2021
Long, Mark A	1,044.00	Part Time Salaries	7/15/2020
Long, Mark A	1,224.00	Part Time Salaries	7/31/2020
Long, Mark A	1,008.00	Part Time Salaries	8/15/2020
Long, Mark A	1,134.00	Part Time Salaries	8/31/2020
Long, Mark A	1,134.00	Part Time Salaries	9/15/2020
Long, Mark A	1,134.00	Part Time Salaries	9/30/2020
Long, Mark A	1,134.00	Part Time Salaries	10/15/2020
Long, Mark A	1,008.00	Part Time Salaries	10/31/2020
Long, Mark A	1,008.00	Part Time Salaries	11/15/2020
Long, Mark A	1,044.00	Part Time Salaries	11/30/2020

Payee	Amount	Purpose	Date
Long, Mark A	1,134.00	Part Time Salaries	12/15/2020
Long, Mark A	432.00	Part Time Salaries	12/31/2020
Long, Mark A	1,008.00	Part Time Salaries	1/15/2021
Long, Mark A	1,008.00	Part Time Salaries	1/31/2021
Long, Mark A	1,134.00	Part Time Salaries	2/15/2021
Long, Mark A	882.00	Part Time Salaries	2/28/2021
Long, Mark A	1,134.00	Part Time Salaries	3/15/2021
Long, Mark A	882.00	Part Time Salaries	3/31/2021
Long, Mark A	1,134.00	Part Time Salaries	4/15/2021
Long, Mark A	1,008.00	Part Time Salaries	4/30/2021
Long, Mark A	1,008.00	Part Time Salaries	5/15/2021
Long, Mark A	1,008.00	Part Time Salaries	5/31/2021
Long, Mark A	1,260.00	Part Time Salaries	6/15/2021
Long, Mark A	252.00	Part Time Salaries	6/30/2021
Looney, Mary	275.00	Adjunct Salaries	7/15/2020
Looney, Mary	275.00	Adjunct Salaries	7/31/2020
Looney, Mary	275.00	Adjunct Salaries	1/31/2021
Looney, Mary	275.00	Adjunct Salaries	2/15/2021
Looney, Mary	275.00	Adjunct Salaries	2/28/2021
Looney, Mary	275.00	Adjunct Salaries	3/15/2021
Looney, Mary	825.00	Adjunct Salaries	3/31/2021
Looney, Mary	825.00	Adjunct Salaries	4/15/2021
Looney, Mary	825.00	Adjunct Salaries	4/30/2021
Looney, Mary	825.00	Adjunct Salaries	5/15/2021
Looney, Mary	1,100.00	Adjunct Salaries	6/15/2021
Looney, Mary	1,100.00	Adjunct Salaries	6/30/2021
Love, Leslie L	3,550.00	Adjunct Salaries	7/15/2020
Love, Leslie L	3,550.00	Adjunct Salaries	7/31/2020
Love, Leslie L	2,416.67	Faculty Salaries	8/31/2020
Love, Leslie L	392.86	Adjunct Salaries	9/15/2020
Love, Leslie L	2,416.67	Faculty Salaries	9/15/2020
Love, Leslie L		Adjunct Salaries	9/30/2020

Рауее	Amount	Purpose	Date
Love, Leslie L	2,416.67	Faculty Salaries	9/30/2020
Love, Leslie L	392.86	Adjunct Salaries	10/15/2020
Love, Leslie L	2,416.67	Faculty Salaries	10/15/2020
Love, Leslie L	392.86	Adjunct Salaries	10/31/2020
Love, Leslie L	2,416.67	Faculty Salaries	10/31/2020
Love, Leslie L	392.86	Adjunct Salaries	11/15/2020
Love, Leslie L	2,416.67	Faculty Salaries	11/15/2020
Love, Leslie L	392.86	Adjunct Salaries	11/30/2020
Love, Leslie L	2,416.67	Faculty Salaries	11/30/2020
Love, Leslie L	392.86	Adjunct Salaries	12/15/2020
Love, Leslie L	2,416.67	Faculty Salaries	12/15/2020
Love, Leslie L	2,416.67	Faculty Salaries	12/31/2020
Love, Leslie L	2,416.67	Faculty Salaries	1/15/2021
Love, Leslie L	343.75	Adjunct Salaries	1/31/2021
Love, Leslie L	2,416.67	Faculty Salaries	1/31/2021
Love, Leslie L	343.75	Adjunct Salaries	2/15/2021
Love, Leslie L	2,416.67	Faculty Salaries	2/15/2021
Love, Leslie L	343.75	Adjunct Salaries	2/28/2021
Love, Leslie L	2,416.67	Faculty Salaries	2/28/2021
Love, Leslie L	343.75	Adjunct Salaries	3/15/2021
Love, Leslie L	2,416.67	Faculty Salaries	3/15/2021
Love, Leslie L	343.75	Adjunct Salaries	3/31/2021
Love, Leslie L	2,416.67	Faculty Salaries	3/31/2021
Love, Leslie L	343.75	Adjunct Salaries	4/15/2021
Love, Leslie L	2,416.67	Faculty Salaries	4/15/2021
Love, Leslie L	343.75	Adjunct Salaries	4/30/2021
Love, Leslie L	2,416.67	Faculty Salaries	4/30/2021
Love, Leslie L	343.75	Adjunct Salaries	5/15/2021
Love, Leslie L	2,416.67	Faculty Salaries	5/15/2021
Love, Leslie L	2,200.00	Adjunct Salaries	6/15/2021
Love, Leslie L	2,200.00	Adjunct Salaries	6/30/2021
Love, Leslie L		Faculty Salaries	6/30/2021

Рауее	Amount	Purpose	Date
Lung, Dianna L	420.00	Part Time Salaries	7/15/2020
Lung, Dianna L	580.00	Part Time Salaries	7/31/2020
Lung, Dianna L	460.00	Part Time Salaries	8/15/2020
Lung, Dianna L	585.00	Part Time Salaries	8/31/2020
Lung, Dianna L	520.00	Part Time Salaries	9/15/2020
Lung, Dianna L	585.00	Part Time Salaries	9/30/2020
Lung, Dianna L	585.00	Part Time Salaries	10/15/2020
Lung, Dianna L	520.00	Part Time Salaries	11/15/2020
Lung, Dianna L	260.00	Part Time Salaries	11/30/2020
Lung, Dianna L	572.00	Part Time Salaries	1/15/2021
Lung, Dianna L	500.50	Part Time Salaries	1/31/2021
Lung, Dianna L	429.00	Part Time Salaries	2/15/2021
Lung, Dianna L	286.00	Part Time Salaries	2/28/2021
Lung, Dianna L	660.00	Part Time Salaries	3/15/2021
Lung, Dianna L	429.00	Part Time Salaries	3/31/2021
Lung, Dianna L	643.50	Part Time Salaries	4/15/2021
Lung, Dianna L	572.00	Part Time Salaries	4/30/2021
Lung, Dianna L	500.50	Part Time Salaries	5/15/2021
Lung, Dianna L	396.00	Part Time Salaries	5/31/2021
Lung, Dianna L	643.50	Part Time Salaries	6/15/2021
Lung, Dianna L	643.50	Part Time Salaries	6/30/2021
M&M Power Clean Inc	478.49	Supplies & Services	11/2/2020
M&M Power Clean Inc	542.50	Supplies & Services	6/7/2021
Madden, Ashton B	1,458.33	Non Classified Salaries	7/15/2020
Madden, Ashton B	1,458.33	Non Classified Salaries	7/31/2020
Madden, Ashton B	1,458.33	Non Classified Salaries	8/15/2020
Madden, Ashton B	1,458.33	Non Classified Salaries	8/31/2020
Madden, Ashton B	1,458.33	Non Classified Salaries	9/15/2020
Madden, Ashton B	1,458.33	Non Classified Salaries	9/30/2020
Madden, Ashton B	1,458.33	Non Classified Salaries	10/15/2020
Madden, Ashton B	1,458.33	Non Classified Salaries	10/31/2020
Madden, Ashton B	1,458.33	Non Classified Salaries	11/15/2020

Payee	Amount	Purpose	Date
Madden, Ashton B	1,458.33	Non Classified Salaries	11/30/2020
Madden, Ashton B	1,458.33	Non Classified Salaries	12/15/2020
Madden, Ashton B	1,458.33	Non Classified Salaries	12/31/2020
Madden, Ashton B	1,458.33	Non Classified Salaries	1/15/2021
Madden, Ashton B	1,458.33	Non Classified Salaries	1/31/2021
Madden, Ashton B	1,458.33	Non Classified Salaries	2/15/2021
Madden, Ashton B	1,458.33	Non Classified Salaries	2/28/2021
Madden, Ashton B	1,458.33	Non Classified Salaries	3/15/2021
Madden, Ashton B	1,458.33	Non Classified Salaries	3/31/2021
Madden, Ashton B	1,458.33	Non Classified Salaries	4/15/2021
Madden, Ashton B	1,458.33	Non Classified Salaries	4/30/2021
Madden, Ashton B	1,458.33	Non Classified Salaries	5/15/2021
Madden, Ashton B	1,458.33	Non Classified Salaries	5/31/2021
Madden, Ashton B	29.44	Travel	6/8/2021
Madden, Ashton B	1,458.33	Non Classified Salaries	6/15/2021
Madden, Ashton B	2,508.33	Non Classified Salaries	6/30/2021
Madden, Christopher	2,490.10	Faculty Salaries	7/15/2020
Madden, Christopher	2,490.10	Faculty Salaries	7/31/2020
Madden, Christopher	2,490.10	Faculty Salaries	8/15/2020
Madden, Christopher	2,490.10	Faculty Salaries	8/31/2020
Madden, Christopher	2,490.10	Faculty Salaries	9/15/2020
Madden, Christopher	2,490.10	Faculty Salaries	9/30/2020
Madden, Christopher	2,490.10	Faculty Salaries	10/15/2020
Madden, Christopher	2,490.10	Faculty Salaries	10/31/2020
Madden, Christopher	2,490.10	Faculty Salaries	11/15/2020
Madden, Christopher	2,490.10	Faculty Salaries	11/30/2020
Madden, Christopher	2,490.10	Faculty Salaries	12/15/2020
Madden, Christopher	2,490.10	Faculty Salaries	12/31/2020
Madden, Christopher	2,490.10	Faculty Salaries	1/15/2021
Madden, Christopher	2,490.10	Faculty Salaries	1/31/2021
Madden, Christopher	2,490.10	Faculty Salaries	2/15/2021
Madden, Christopher	-	Faculty Salaries	2/28/2021

Payee	Amount	Purpose	Date
Madden, Christopher	2,490.10	Faculty Salaries	3/15/2021
Madden, Christopher	2,490.10	Faculty Salaries	3/31/2021
Madden, Christopher	2,490.10	Faculty Salaries	4/15/2021
Madden, Christopher	2,490.10	Faculty Salaries	4/30/2021
Madden, Christopher	2,490.10	Faculty Salaries	5/15/2021
Madden, Christopher	2,490.10	Faculty Salaries	5/31/2021
Madden, Christopher	2,490.10	Faculty Salaries	6/15/2021
Madden, Christopher	4,282.97	Faculty Salaries	6/30/2021
Mainstream Engineering Corporation	352.60	Supplies & Services	10/27/2020
Mainstream Engineering Corporation	75.75	Supplies & Services	2/23/2021
Malone, Yanne	550.00	Part Time Salaries	11/15/2020
Malone, Yanne	260.00	Part Time Salaries	11/30/2020
Malone, Yanne	209.00	Part Time Salaries	1/15/2021
Malone, Yanne	165.00	Part Time Salaries	1/31/2021
Malone, Yanne	253.00	Part Time Salaries	2/28/2021
Malone, Yanne	533.50	Part Time Salaries	3/15/2021
Malone, Yanne	302.50	Part Time Salaries	3/31/2021
Malone, Yanne	423.50	Part Time Salaries	4/15/2021
Malone, Yanne	363.00	Part Time Salaries	4/30/2021
Malone, Yanne	319.00	Part Time Salaries	5/15/2021
Mann, Mildred Christine	2,167.50	Non Classified Salaries	7/15/2020
Mann, Mildred Christine	2,167.50	Non Classified Salaries	7/31/2020
Mann, Mildred Christine	2,167.50	Non Classified Salaries	8/15/2020
Mann, Mildred Christine	2,167.50	Non Classified Salaries	8/31/2020
Mann, Mildred Christine	2,167.50	Non Classified Salaries	9/15/2020
Mann, Mildred Christine	2,167.50	Non Classified Salaries	9/30/2020
Mann, Mildred Christine	2,167.50	Non Classified Salaries	10/15/2020
Mann, Mildred Christine	2,167.50	Non Classified Salaries	10/31/2020
Mann, Mildred Christine	2,967.50	Non Classified Salaries	11/15/2020
Mann, Mildred Christine	2,167.50	Non Classified Salaries	11/30/2020
Mann, Mildred Christine	2,167.50	Non Classified Salaries	12/15/2020
Mann, Mildred Christine		Non Classified Salaries	12/31/2020

Payee	Amount	Purpose	Date
Mann, Mildred Christine	2,167.50	Non Classified Salaries	1/15/2021
Mann, Mildred Christine	2,167.50	Non Classified Salaries	1/31/2021
Mann, Mildred Christine	2,167.50	Non Classified Salaries	2/15/2021
Mann, Mildred Christine	2,167.50	Non Classified Salaries	2/28/2021
Mann, Mildred Christine	2,167.50	Non Classified Salaries	3/15/2021
Mann, Mildred Christine	2,167.50	Non Classified Salaries	3/31/2021
Mann, Mildred Christine	2,167.50	Non Classified Salaries	4/15/2021
Mann, Mildred Christine	2,167.50	Non Classified Salaries	4/30/2021
Mann, Mildred Christine	2,167.50	Non Classified Salaries	5/15/2021
Mann, Mildred Christine	2,167.50	Non Classified Salaries	5/31/2021
Mann, Mildred Christine	2,167.50	Non Classified Salaries	6/15/2021
Mann, Mildred Christine	3,728.10	Non Classified Salaries	6/30/2021
Manning, Veronica	2,817.75	Non Classified Salaries	7/15/2020
Manning, Veronica	2,817.75	Non Classified Salaries	7/31/2020
Manning, Veronica	2,817.75	Non Classified Salaries	8/15/2020
Manning, Veronica	2,817.75	Non Classified Salaries	8/31/2020
Manning, Veronica	2,817.75	Non Classified Salaries	9/15/2020
Manning, Veronica	2,817.75	Non Classified Salaries	9/30/2020
Manning, Veronica	2,817.75	Non Classified Salaries	10/15/2020
Manning, Veronica	2,817.75	Non Classified Salaries	10/31/2020
Manning, Veronica	2,817.75	Non Classified Salaries	11/15/2020
Manning, Veronica	2,817.75	Non Classified Salaries	11/30/2020
Manning, Veronica	2,817.75	Non Classified Salaries	12/15/2020
Manning, Veronica	2,817.75	Non Classified Salaries	12/31/2020
Manning, Veronica	2,817.75	Non Classified Salaries	1/15/2021
Manning, Veronica	2,817.75	Non Classified Salaries	1/31/2021
Manning, Veronica	2,817.75	Non Classified Salaries	2/15/2021
Manning, Veronica	2,817.75	Non Classified Salaries	2/28/2021
Manning, Veronica	2,817.75	Non Classified Salaries	3/15/2021
Manning, Veronica	2,817.75	Non Classified Salaries	3/31/2021
Manning, Veronica	2,817.75	Non Classified Salaries	4/15/2021
Manning, Veronica	2,817.75	Non Classified Salaries	4/30/2021

Рауее	Amount	Purpose	Date
Manning, Veronica	2,817.75	Non Classified Salaries	5/15/2021
Manning, Veronica	2,817.75	Non Classified Salaries	5/31/2021
Manning, Veronica	2,817.75	Non Classified Salaries	6/15/2021
Manning, Veronica	4,846.53	Non Classified Salaries	6/30/2021
Manues, Olivia B	371.25	Work Study Salaries	9/30/2020
Manues, Olivia B	492.25	Work Study Salaries	10/15/2020
Manues, Olivia B	506.00	Work Study Salaries	10/31/2020
Manues, Olivia B	434.50	Work Study Salaries	11/15/2020
Manues, Olivia B	258.50	Work Study Salaries	11/30/2020
Manues, Olivia B	539.00	Work Study Salaries	12/15/2020
Marck Recycling and Waste Services of NE Arkansas Inc	424.13	Supplies & Services	7/15/2020
Marck Recycling and Waste Services of NE Arkansas Inc	79.82	Supplies & Services	7/16/2020
Marck Recycling and Waste Services of NE Arkansas Inc	509.75	Supplies & Services	8/6/2020
Marck Recycling and Waste Services of NE Arkansas Inc	510.44	Supplies & Services	9/9/2020
Marck Recycling and Waste Services of NE Arkansas Inc	509.03	Supplies & Services	10/6/2020
Marck Recycling and Waste Services of NE Arkansas Inc	508.55	Supplies & Services	11/5/2020
Marck Recycling and Waste Services of NE Arkansas Inc	512.09	Supplies & Services	12/7/2020
Marck Recycling and Waste Services of NE Arkansas Inc	516.60	Supplies & Services	1/6/2021
Marck Recycling and Waste Services of NE Arkansas Inc	518.22	Supplies & Services	2/8/2021
Marck Recycling and Waste Services of NE Arkansas Inc	525.10	Supplies & Services	3/10/2021
Marck Recycling and Waste Services of NE Arkansas Inc	528.64	Supplies & Services	4/6/2021
Marck Recycling and Waste Services of NE Arkansas Inc	527.72	Supplies & Services	5/6/2021
Marck Recycling and Waste Services of NE Arkansas Inc	531.01	Supplies & Services	6/8/2021
Marianna Industries Inc	2,881.34	Supplies & Services	6/17/2021
Marked Tree Chamber of Commerce	100.00	Supplies & Services	1/25/2021
Marked Tree School District	194.58	Refunds	6/30/2021
Markowski, Madison J	1,173.54	Classified Salaries	6/15/2021
Marler, William Clark	1,603.95	Non Classified Salaries	7/15/2020
Marler, William Clark	1,603.95	Non Classified Salaries	7/31/2020
Marler, William Clark	1,603.95	Non Classified Salaries	8/15/2020
Marler, William Clark	1,603.95	Non Classified Salaries	8/31/2020
Marler, William Clark		Non Classified Salaries	9/15/2020

Payee	Amount	Purpose	Date
Marler, William Clark	1,603.95	Non Classified Salaries	9/30/2020
Marler, William Clark	1,603.95	Non Classified Salaries	10/15/2020
Marler, William Clark	1,603.95	Non Classified Salaries	10/31/2020
Marler, William Clark	1,603.95	Non Classified Salaries	11/15/2020
Marler, William Clark	1,603.95	Non Classified Salaries	11/30/2020
Marler, William Clark	1,603.95	Non Classified Salaries	12/15/2020
Marler, William Clark	1,603.95	Non Classified Salaries	12/31/2020
Marler, William Clark	1,603.95	Non Classified Salaries	1/15/2021
Marler, William Clark	1,603.95	Non Classified Salaries	1/31/2021
Marler, William Clark	1,603.95	Non Classified Salaries	2/15/2021
Marler, William Clark	1,603.95	Non Classified Salaries	2/28/2021
Marler, William Clark	1,603.95	Non Classified Salaries	3/15/2021
Marler, William Clark	1,603.95	Non Classified Salaries	3/31/2021
Marler, William Clark	1,603.95	Non Classified Salaries	4/15/2021
Marler, William Clark	1,603.95	Non Classified Salaries	4/30/2021
Marler, William Clark	1,603.95	Non Classified Salaries	5/15/2021
Marler, William Clark	1,603.95	Non Classified Salaries	5/31/2021
Marler, William Clark	1,603.95	Non Classified Salaries	6/15/2021
Marler, William Clark	2,758.79	Non Classified Salaries	6/30/2021
Martens Farms Inc	695.00	Supplies & Services	10/14/2020
Martin, Mary	440.00	Part Time Salaries	9/15/2020
Martin, Mary	440.00	Part Time Salaries	9/30/2020
Martin, Mary	440.00	Part Time Salaries	10/15/2020
Martin, Mary	302.50	Part Time Salaries	10/31/2020
Martin, Mary	528.00	Part Time Salaries	11/30/2020
Martin, Mary	440.00	Part Time Salaries	12/15/2020
Martin, Mary	88.00	Part Time Salaries	12/31/2020
Martin, Mary	352.00	Part Time Salaries	1/15/2021
Martin, Mary	264.00	Part Time Salaries	1/31/2021
Martin, Mary	220.00	Part Time Salaries	2/15/2021
Martin, Mary	176.00	Part Time Salaries	2/28/2021
Martin, Mary	176.00	Part Time Salaries	3/15/2021

Payee	Amount	Purpose	Date
Martin, Mary	440.00	Part Time Salaries	3/31/2021
Martin, Mary	379.50	Part Time Salaries	4/15/2021
Martin, Mary	269.50	Part Time Salaries	4/30/2021
Martin, Mary	220.00	Part Time Salaries	5/15/2021
Martin, Mary	352.00	Part Time Salaries	5/31/2021
Martin, Mary	440.00	Part Time Salaries	6/15/2021
Martin, Mary	352.00	Part Time Salaries	6/30/2021
Martin, Orvis Garland	1,809.30	Classified Salaries	7/15/2020
Martin, Orvis Garland	1,809.30	Classified Salaries	7/31/2020
Martin, Orvis Garland	1,809.30	Classified Salaries	8/15/2020
Martin, Orvis Garland	1,809.30	Classified Salaries	8/31/2020
Martin, Orvis Garland	1,809.30	Classified Salaries	9/15/2020
Martin, Orvis Garland	1,809.30	Classified Salaries	9/30/2020
Martin, Orvis Garland	1,809.30	Classified Salaries	10/15/2020
Martin, Orvis Garland	1,809.30	Classified Salaries	10/31/2020
Martin, Orvis Garland	3,009.30	Classified Salaries	11/15/2020
Martin, Orvis Garland	1,809.30	Classified Salaries	11/30/2020
Martin, Orvis Garland	1,809.30	Classified Salaries	12/15/2020
Martin, Orvis Garland	1,809.30	Classified Salaries	12/31/2020
Martin, Orvis Garland	1,809.30	Classified Salaries	1/15/2021
Martin, Orvis Garland	1,809.30	Classified Salaries	1/31/2021
Martin, Orvis Garland	1,809.30	Classified Salaries	2/15/2021
Martin, Orvis Garland	1,809.30	Classified Salaries	2/28/2021
Martin, Orvis Garland	1,809.30	Classified Salaries	3/15/2021
Martin, Orvis Garland	1,809.30	Classified Salaries	3/31/2021
Martin, Orvis Garland	1,809.30	Classified Salaries	4/15/2021
Martin, Orvis Garland	1,809.30	Classified Salaries	4/30/2021
Martin, Orvis Garland	1,809.30	Classified Salaries	5/15/2021
Martin, Orvis Garland	1,809.30	Classified Salaries	5/31/2021
Martin, Orvis Garland	1,809.30	Classified Salaries	6/15/2021
Martin, Orvis Garland	3,112.00	Classified Salaries	6/30/2021
Marubeni America Corporation		Supplies & Services	9/29/2020

Payee	Amount	Purpose	Date
Marubeni America Corporation	70.56	Supplies & Services	4/12/2021
Marubeni America Corporation	771.75	Supplies & Services	6/17/2021
Massey, Sandra C	8,180.59	Non Classified Salaries	7/15/2020
Massey, Sandra C	1,500.00	Housing Allowance	7/16/2020
Massey, Sandra C	8,180.59	Non Classified Salaries	7/31/2020
Massey, Sandra C	8,180.59	Non Classified Salaries	8/15/2020
Massey, Sandra C	1,500.00	Housing Allowance	8/18/2020
Massey, Sandra C	8,180.59	Non Classified Salaries	8/31/2020
Massey, Sandra C	8,180.59	Non Classified Salaries	9/15/2020
Massey, Sandra C	1,500.00	Housing Allowance	9/21/2020
Massey, Sandra C	8,180.59	Non Classified Salaries	9/30/2020
Massey, Sandra C	8,180.59	Non Classified Salaries	10/15/2020
Massey, Sandra C	1,500.00	Housing Allowance	10/19/2020
Massey, Sandra C	8,180.59	Non Classified Salaries	10/31/2020
Massey, Sandra C	8,180.59	Non Classified Salaries	11/15/2020
Massey, Sandra C	1,500.00	Housing Allowance	11/17/2020
Massey, Sandra C	8,180.59	Non Classified Salaries	11/30/2020
Massey, Sandra C	1,500.00	Housing Allowance	12/7/2020
Massey, Sandra C	8,180.59	Non Classified Salaries	12/15/2020
Massey, Sandra C	30,032.18	Non Classified Salaries	12/31/2020
Masterkleen	441.00	Supplies & Services	3/9/2021
Mathis, Lisa Carol	200.00	Adjunct Salaries	1/31/2021
Mathis, Lisa Carol	300.00	Adjunct Salaries	2/15/2021
Mathis, Lisa Carol	200.00	Adjunct Salaries	2/28/2021
Mathis, Lisa Carol	400.00	Adjunct Salaries	3/15/2021
Mathis, Lisa Carol	400.00	Adjunct Salaries	3/31/2021
Mathis, Lisa Carol	300.00	Adjunct Salaries	4/15/2021
Mathis, Lisa Carol	400.00	Adjunct Salaries	4/30/2021
Mathis, Lisa Carol	200.00	Adjunct Salaries	5/15/2021
Mathis, Lisa Carol	300.00	Adjunct Salaries	5/31/2021
Mathis, Lisa Carol	500.00	Adjunct Salaries	6/15/2021
Mathis, Lisa Carol	400.00	Adjunct Salaries	6/30/2021

Рауее	Amount	Purpose	Date
Mathis, Malinda Gayle	235.71	Adjunct Salaries	9/15/2020
Mathis, Malinda Gayle	235.71	Adjunct Salaries	9/30/2020
Mathis, Malinda Gayle	235.71	Adjunct Salaries	10/15/2020
Mathis, Malinda Gayle	235.71	Adjunct Salaries	10/31/2020
Mathis, Malinda Gayle	235.71	Adjunct Salaries	11/15/2020
Mathis, Malinda Gayle	235.71	Adjunct Salaries	11/30/2020
Mathis, Malinda Gayle	235.71	Adjunct Salaries	12/15/2020
Mathis, Malinda Gayle	412.50	Adjunct Salaries	1/31/2021
Mathis, Malinda Gayle	412.50	Adjunct Salaries	2/15/2021
Mathis, Malinda Gayle	412.50	Adjunct Salaries	2/28/2021
Mathis, Malinda Gayle	412.50	Adjunct Salaries	3/15/2021
Mathis, Malinda Gayle	412.50	Adjunct Salaries	3/31/2021
Mathis, Malinda Gayle	412.50	Adjunct Salaries	4/15/2021
Mathis, Malinda Gayle	412.50	Adjunct Salaries	4/30/2021
Mathis, Malinda Gayle	412.50	Adjunct Salaries	5/15/2021
May, James Anthony	1,791.67	Non Classified Salaries	7/15/2020
May, James Anthony	1,791.67	Non Classified Salaries	7/31/2020
May, James Anthony	1,791.67	Non Classified Salaries	8/15/2020
May, James Anthony	1,791.67	Non Classified Salaries	8/31/2020
May, James Anthony	1,791.67	Non Classified Salaries	9/15/2020
May, James Anthony	1,791.67	Non Classified Salaries	9/30/2020
May, James Anthony	1,791.67	Non Classified Salaries	10/15/2020
May, James Anthony	1,791.67	Non Classified Salaries	10/31/2020
May, James Anthony	1,791.67	Non Classified Salaries	11/15/2020
May, James Anthony	1,791.67	Non Classified Salaries	11/30/2020
May, James Anthony	1,791.67	Non Classified Salaries	12/15/2020
May, James Anthony	1,791.67	Non Classified Salaries	12/31/2020
May, James Anthony	1,791.67	Non Classified Salaries	1/15/2021
May, James Anthony	1,791.67	Non Classified Salaries	1/31/2021
May, James Anthony	1,791.67	Non Classified Salaries	2/15/2021
May, James Anthony	1,791.67	Non Classified Salaries	2/28/2021
May, James Anthony		Non Classified Salaries	3/15/2021

Рауее	Amount	Purpose	Date
May, James Anthony	1,791.67	Non Classified Salaries	3/31/2021
May, James Anthony	1,791.67	Non Classified Salaries	4/15/2021
May, James Anthony	1,791.67	Non Classified Salaries	4/30/2021
May, James Anthony	1,791.67	Non Classified Salaries	5/15/2021
May, James Anthony	1,791.67	Non Classified Salaries	5/31/2021
May, James Anthony	1,791.67	Non Classified Salaries	6/15/2021
May, James Anthony	3,081.67	Non Classified Salaries	6/30/2021
May, Morgan C	360.00	Adjunct Salaries	4/30/2021
May, Morgan C	680.00	Adjunct Salaries	6/15/2021
May, Taylor J	700.00	Adjunct Salaries	4/30/2021
May, Taylor J	680.00	Adjunct Salaries	6/15/2021
McClain, Kristy L	2,200.00	Adjunct Salaries	7/15/2020
McClain, Kristy L	2,200.00	Adjunct Salaries	7/31/2020
McClain, Kristy L	1,100.00	Adjunct Salaries	10/31/2020
McClain, Kristy L	1,100.00	Adjunct Salaries	11/15/2020
McClain, Kristy L	1,100.00	Adjunct Salaries	11/30/2020
McClain, Kristy L	1,100.00	Adjunct Salaries	12/15/2020
McClain, Kristy L	1,100.00	Adjunct Salaries	6/15/2021
McClain, Kristy L	1,100.00	Adjunct Salaries	6/30/2021
McClelland, Thomas E	170.00	Part Time Salaries	9/30/2020
McClung Feed Inc	928.80	Supplies & Services	6/24/2021
McCollum, Maryann	100.00	Supplies & Services	11/11/2020
McCollum, Maryann	100.00	Supplies & Services	11/12/2020
McCollum, Maryann	100.00	Supplies & Services	11/19/2020
McCollum, Maryann	100.00	Supplies & Services	12/2/2020
McCollum, Maryann	100.00	Supplies & Services	12/9/2020
McCook, Lynn A	266.75	Part Time Salaries	5/15/2021
McCook, Lynn A	176.00	Part Time Salaries	5/31/2021
McCook, Lynn A	253.00	Part Time Salaries	6/15/2021
McCook, Lynn A	308.00	Part Time Salaries	6/30/2021
McCracken, James Dale	1,600.00	Supplies & Services	2/23/2021
McCrary, Elijah L	552.00	Part Time Salaries	7/15/2020

Payee	Amount	Purpose	Date
McCrary, Elijah L	756.00	Part Time Salaries	7/31/2020
McCrary, Elijah L	672.00	Part Time Salaries	8/15/2020
McCrary, Elijah L	24.00	Part Time Salaries	8/31/2020
McCrary, Elijah L	24.00	Part Time Salaries	9/15/2020
McCrary, Elijah L	24.00	Part Time Salaries	9/30/2020
McCrary, Elijah L	36.00	Part Time Salaries	10/15/2020
McCrary, Elijah L	24.00	Part Time Salaries	10/31/2020
McCrary, Elijah L	24.00	Part Time Salaries	11/15/2020
McCrary, Elijah L	276.00	Part Time Salaries	11/30/2020
McCrary, Elijah L	144.00	Part Time Salaries	12/15/2020
McCrary, Elijah L	336.00	Part Time Salaries	12/31/2020
McCrary, Elijah L	144.00	Part Time Salaries	1/15/2021
McCrary, Elijah L	144.00	Part Time Salaries	1/31/2021
McCrary, Elijah L	168.00	Part Time Salaries	2/15/2021
McCrary, Elijah L	120.00	Part Time Salaries	2/28/2021
McCrary, Elijah L	168.00	Part Time Salaries	3/15/2021
McCrary, Elijah L	168.00	Part Time Salaries	3/31/2021
McCrary, Elijah L	144.00	Part Time Salaries	4/15/2021
McCrary, Elijah L	168.00	Part Time Salaries	4/30/2021
McCrary, Elijah L	360.00	Part Time Salaries	5/15/2021
McCrary, Elijah L	684.00	Part Time Salaries	5/31/2021
McCrary, Elijah L	756.00	Part Time Salaries	6/15/2021
McCrary, Elijah L	142.80	Travel	6/21/2021
McCrary, Elijah L	67.20	Travel	6/23/2021
McCrary, Elijah L	756.00	Part Time Salaries	6/30/2021
McGrew, Ronda C	1,901.33	Non Classified Salaries	7/15/2020
McGrew, Ronda C	1,901.33	Non Classified Salaries	7/31/2020
McGrew, Ronda C	1,901.33	Non Classified Salaries	8/15/2020
McGrew, Ronda C	1,901.33	Non Classified Salaries	8/31/2020
McGrew, Ronda C	1,901.33	Non Classified Salaries	9/15/2020
McGrew, Ronda C	1,901.33	Non Classified Salaries	9/30/2020
McGrew, Ronda C		Non Classified Salaries	10/15/2020

Payee	Amount	Purpose	Date
McGrew, Ronda C	1,901.33	Non Classified Salaries	10/31/2020
McGrew, Ronda C	1,901.33	Non Classified Salaries	11/15/2020
McGrew, Ronda C	1,901.33	Non Classified Salaries	11/30/2020
McGrew, Ronda C	1,901.33	Non Classified Salaries	12/15/2020
McGrew, Ronda C	1,901.33	Non Classified Salaries	12/31/2020
McGrew, Ronda C	1,901.33	Non Classified Salaries	1/15/2021
McGrew, Ronda C	1,901.33	Non Classified Salaries	1/31/2021
McGrew, Ronda C	1,901.33	Non Classified Salaries	2/15/2021
McGrew, Ronda C	1,901.33	Non Classified Salaries	2/28/2021
McGrew, Ronda C	1,901.33	Non Classified Salaries	3/15/2021
McGrew, Ronda C	1,901.33	Non Classified Salaries	3/31/2021
McGrew, Ronda C	1,901.33	Non Classified Salaries	4/15/2021
McGrew, Ronda C	1,901.33	Non Classified Salaries	4/30/2021
McGrew, Ronda C	1,901.33	Non Classified Salaries	5/15/2021
McGrew, Ronda C	1,901.33	Non Classified Salaries	5/31/2021
McGrew, Ronda C	1,901.33	Non Classified Salaries	6/15/2021
McGrew, Ronda C	3,270.29	Non Classified Salaries	6/30/2021
McIntyre, Lindsey M	315.00	Adjunct Salaries	9/30/2020
McIntyre, Lindsey M	450.00	Adjunct Salaries	10/15/2020
McIntyre, Lindsey M	645.00	Adjunct Salaries	10/31/2020
McIntyre, Lindsey M	1,060.00	Adjunct Salaries	11/15/2020
McIntyre, Lindsey M	320.00	Adjunct Salaries	3/15/2021
McIntyre, Lindsey M	220.00	Adjunct Salaries	3/31/2021
McIntyre, Lindsey M	320.00	Adjunct Salaries	4/15/2021
McIntyre, Lindsey M	280.00	Adjunct Salaries	5/15/2021
McIntyre, Lindsey M	290.00	Adjunct Salaries	5/31/2021
McNeal, Sheila A	1,166.67	Classified Salaries	7/15/2020
McNeal, Sheila A	1,166.67	Classified Salaries	7/31/2020
McNeal, Sheila A	1,166.67	Classified Salaries	8/15/2020
McNeal, Sheila A	1,166.67	Classified Salaries	8/31/2020
McNeal, Sheila A	1,166.67	Classified Salaries	9/15/2020
McNeal, Sheila A	1,166.67	Classified Salaries	9/30/2020

Payee	Amount	Purpose	Date
McNeal, Sheila A	1,166.67	Classified Salaries	10/15/2020
McNeal, Sheila A	1,939.07	Classified Salaries	10/31/2020
McNeal, Sheila A	1,166.67	Classified Salaries	11/15/2020
McNeal, Sheila A	1,166.67	Classified Salaries	11/30/2020
McNeal, Sheila A	1,166.67	Classified Salaries	12/15/2020
McNeal, Sheila A	1,166.67	Classified Salaries	12/31/2020
McNeal, Sheila A	1,166.67	Classified Salaries	1/15/2021
McNeal, Sheila A	1,166.67	Classified Salaries	1/31/2021
McNeal, Sheila A	1,166.67	Classified Salaries	2/15/2021
McNeal, Sheila A	1,166.67	Classified Salaries	2/28/2021
McNeal, Sheila A	1,166.67	Classified Salaries	3/15/2021
McNeal, Sheila A	1,166.67	Classified Salaries	3/31/2021
McNeal, Sheila A	1,166.67	Classified Salaries	4/15/2021
McNeal, Sheila A	1,166.67	Classified Salaries	4/30/2021
McNeal, Sheila A	1,166.67	Classified Salaries	5/15/2021
McNeal, Sheila A	1,166.67	Classified Salaries	5/31/2021
McNeal, Sheila A	1,166.67	Classified Salaries	6/15/2021
McNeal, Sheila A	2,006.67	Classified Salaries	6/30/2021
Medical Waste Services LLC	259.32	Supplies & Services	10/14/2020
Medical Waste Services LLC	217.00	Supplies & Services	3/31/2021
Medical Waste Services LLC	385.88	Supplies & Services	4/5/2021
Medical Waste Services LLC	220.50	Supplies & Services	4/6/2021
Medline Industries Inc	683.55	Supplies & Services	7/28/2020
Medline Industries Inc	578.26	Supplies & Services	8/24/2020
Medline Industries Inc	2,014.27	Supplies & Services	9/21/2020
Medline Industries Inc	395.83	Supplies & Services	9/25/2020
Medline Industries Inc	115.29	Supplies & Services	9/28/2020
Medline Industries Inc	794.10	Supplies & Services	10/14/2020
Medline Industries Inc	143.14	Supplies & Services	11/9/2020
Medline Industries Inc		Supplies & Services	3/10/2021
Medline Industries Inc	131.87	Supplies & Services	3/16/2021
Medline Industries Inc	179.76	Supplies & Services	4/20/2021

Payee	Amount	Purpose	Date
Medline Industries Inc	148.37	Supplies & Services	5/3/2021
Medline Industries Inc	170.47	Supplies & Services	5/12/2021
Men on a Mission	400.00	Supplies & Services	12/2/2020
Merchant McIntyre & Associates LLC	13,000.00	Supplies & Services	7/20/2020
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	8/17/2020
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	9/16/2020
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	10/19/2020
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	11/16/2020
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	1/5/2021
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	1/19/2021
Merchant McIntyre & Associates LLC	6,500.00	Supplies & Services	3/1/2021
Merchants and Planters Bank	7,754.68	Debt Service Interest	7/31/2020
Merchants and Planters Bank	25,052.82	Debt Service Principal	7/31/2020
Merchants and Planters Bank	7,603.10	Debt Service Interest	10/31/2020
Merchants and Planters Bank	25,204.40	Debt Service Principal	10/31/2020
Merchants and Planters Bank	36,929.80	Debt Service Interest	11/30/2020
Merchants and Planters Bank	17,721.88	Debt Service Interest	12/31/2020
Merchants and Planters Bank	90,000.00	Debt Service Principal	12/31/2020
Merchants and Planters Bank	25.00	Supplies & Services	2/9/2021
Merchants and Planters Bank	1,000.00	Debt Service Paying Agent Fees	6/30/2021
Metheny, Deborah E	1,052.83	Classified Salaries	7/15/2020
Metheny, Deborah E	1,052.83	Classified Salaries	7/31/2020
Metheny, Deborah E	1,052.83	Classified Salaries	8/15/2020
Metheny, Deborah E	1,052.83	Classified Salaries	8/31/2020
Metheny, Deborah E	1,052.83	Classified Salaries	9/15/2020
Metheny, Deborah E	1,052.83	Classified Salaries	9/30/2020
Metheny, Deborah E	1,052.83	Classified Salaries	10/15/2020
Metheny, Deborah E	1,052.83	Classified Salaries	10/31/2020
Metheny, Deborah E	1,052.83	Classified Salaries	11/15/2020
Metheny, Deborah E	1,052.83	Classified Salaries	11/30/2020
Metheny, Deborah E	1,052.83	Classified Salaries	12/15/2020
Metheny, Deborah E		Classified Salaries	12/31/2020

Payee	Amount	Purpose	Date
Metheny, Deborah E	1,052.83	Classified Salaries	1/15/2021
Metheny, Deborah E	1,052.83	Classified Salaries	1/31/2021
Metheny, Deborah E	1,052.83	Classified Salaries	2/15/2021
Metheny, Deborah E	1,052.83	Classified Salaries	2/28/2021
Metheny, Deborah E	1,052.83	Classified Salaries	3/15/2021
Metheny, Deborah E	1,052.83	Classified Salaries	3/31/2021
Metheny, Deborah E	1,052.83	Classified Salaries	4/15/2021
Metheny, Deborah E	1,052.83	Classified Salaries	4/30/2021
Metheny, Deborah E	1,052.83	Classified Salaries	5/15/2021
Metheny, Deborah E	1,052.83	Classified Salaries	5/31/2021
Metheny, Deborah E	1,052.83	Classified Salaries	6/15/2021
Metheny, Deborah E	1,810.87	Classified Salaries	6/30/2021
Mid-Ark Security	99.23	Supplies & Services	7/16/2020
Mid-Ark Security	99.23	Supplies & Services	8/3/2020
Mid-Ark Security	99.23	Supplies & Services	8/31/2020
Mid-Ark Security	99.23	Supplies & Services	9/30/2020
Mid-Ark Security	99.23	Supplies & Services	11/2/2020
Mid-Ark Security	99.23	Supplies & Services	11/30/2020
Mid-Ark Security	99.23	Supplies & Services	1/5/2021
Mid-Ark Security	99.23	Supplies & Services	2/1/2021
Mid-Ark Security	99.23	Supplies & Services	3/1/2021
Mid-Ark Security	99.23	Supplies & Services	3/31/2021
Mid-Ark Security	99.23	Supplies & Services	5/3/2021
Mid-Ark Security	99.23	Supplies & Services	6/1/2021
Mid-South Plumbing & Electric Co Inc	625.26	Supplies & Services	9/16/2020
Mid-South Plumbing & Electric Co Inc	382.43	Supplies & Services	10/22/2020
Mid-South Plumbing & Electric Co Inc	54.01	Supplies & Services	12/10/2020
Mid-South Plumbing & Electric Co Inc	16.34	Supplies & Services	3/16/2021
Mid-South Plumbing & Electric Co Inc	7.33	Supplies & Services	6/3/2021
Milam, David W	590.00	Adjunct Salaries	7/15/2020
Milam, David W	990.00	Adjunct Salaries	7/31/2020
Milam, David W	270.00	Adjunct Salaries	8/15/2020

Payee	Amount	Purpose	Date
Milam, David W	2,257.38	Faculty Salaries	8/31/2020
Milam, David W	2,257.38	Faculty Salaries	9/15/2020
Milam, David W	2,257.38	Faculty Salaries	9/30/2020
Milam, David W	2,257.38	Faculty Salaries	10/15/2020
Milam, David W	2,257.38	Faculty Salaries	10/31/2020
Milam, David W	2,257.38	Faculty Salaries	11/15/2020
Milam, David W	2,257.38	Faculty Salaries	11/30/2020
Milam, David W	2,257.38	Faculty Salaries	12/15/2020
Milam, David W	2,257.38	Faculty Salaries	12/31/2020
Milam, David W	2,257.38	Faculty Salaries	1/15/2021
Milam, David W	2,257.38	Faculty Salaries	1/31/2021
Milam, David W	2,257.38	Faculty Salaries	2/15/2021
Milam, David W	2,257.38	Faculty Salaries	2/28/2021
Milam, David W	2,257.38	Faculty Salaries	3/15/2021
Milam, David W	2,257.38	Faculty Salaries	3/31/2021
Milam, David W	2,257.38	Faculty Salaries	4/15/2021
Milam, David W	2,257.38	Faculty Salaries	4/30/2021
Milam, David W	2,257.38	Faculty Salaries	5/15/2021
Milam, David W	2,257.38	Faculty Salaries	5/31/2021
Milam, David W	2,257.38	Faculty Salaries	6/15/2021
Milam, David W	3,679.53	Faculty Salaries	6/30/2021
Mitchell 1	1,619.57	Supplies & Services	3/3/2021
Mize Heating and Air Conditioning Inc	9,205.87	Capital Equipment	8/17/2020
Mize Heating and Air Conditioning Inc	264.42	Supplies & Services	8/26/2020
Mize Heating and Air Conditioning Inc	3,565.38	Supplies & Services	9/29/2020
Mize Heating and Air Conditioning Inc	1,443.72	Supplies & Services	11/9/2020
Mize Heating and Air Conditioning Inc	293.81	Supplies & Services	12/9/2020
Mize Heating and Air Conditioning Inc	330.95	Supplies & Services	1/6/2021
Mize Heating and Air Conditioning Inc	803.44	Supplies & Services	3/22/2021
Mize Heating and Air Conditioning Inc	958.07	Supplies & Services	5/17/2021
Mize Heating and Air Conditioning Inc	153.25	Supplies & Services	6/9/2021
Mize Heating and Air Conditioning Inc	351.70	Supplies & Services	6/21/2021

Payee	Amount	Purpose	Date
Mobile Modular Management Corporation	4,546.16	Supplies & Services	7/21/2020
Mobile Modular Management Corporation	2,604.00	Supplies & Services	7/27/2020
Mobile Modular Management Corporation	1,942.16	Supplies & Services	8/3/2020
Mobile Modular Management Corporation	2,604.00	Supplies & Services	8/25/2020
Mobile Modular Management Corporation	1,942.16	Supplies & Services	8/31/2020
Mobile Modular Management Corporation	2,604.00	Supplies & Services	9/23/2020
Mobile Modular Management Corporation	1,942.16	Supplies & Services	9/29/2020
Mobile Modular Management Corporation	1,942.16	Supplies & Services	11/2/2020
Mobile Modular Management Corporation	2,170.00	Supplies & Services	11/12/2020
Mobile Modular Management Corporation	2,170.00	Supplies & Services	11/23/2020
Mobile Modular Management Corporation	1,942.16	Supplies & Services	11/30/2020
Mobile Modular Management Corporation	4,112.16	Supplies & Services	1/6/2021
Mobile Modular Management Corporation	2,170.00	Supplies & Services	1/21/2021
Mobile Modular Management Corporation	1,942.16	Supplies & Services	1/28/2021
Mobile Modular Management Corporation	2,170.00	Supplies & Services	2/23/2021
Mobile Modular Management Corporation	1,942.16	Supplies & Services	3/3/2021
Mobile Modular Management Corporation	2,170.00	Supplies & Services	3/22/2021
Mobile Modular Management Corporation	2,170.00	Supplies & Services	4/21/2021
Mobile Modular Management Corporation	22,403.08	Supplies & Services	4/28/2021
Mobile Modular Management Corporation	2,170.00	Supplies & Services	5/20/2021
Mobile Modular Management Corporation	2,170.00	Supplies & Services	6/22/2021
Moffitt, Desiree Joy	2,200.00	Adjunct Salaries	7/15/2020
Moffitt, Desiree Joy	2,200.00	Adjunct Salaries	7/31/2020
Moffitt, Desiree Joy	628.57	Adjunct Salaries	9/15/2020
Moffitt, Desiree Joy	628.57	Adjunct Salaries	9/30/2020
Moffitt, Desiree Joy	628.57	Adjunct Salaries	10/15/2020
Moffitt, Desiree Joy	628.57	Adjunct Salaries	10/31/2020
Moffitt, Desiree Joy	628.57	Adjunct Salaries	11/15/2020
Moffitt, Desiree Joy	628.57	Adjunct Salaries	11/30/2020
Moffitt, Desiree Joy	628.57	Adjunct Salaries	12/15/2020
Moffitt, Desiree Joy	1,100.00	Adjunct Salaries	3/31/2021
Moffitt, Desiree Joy	1,100.00	Adjunct Salaries	4/15/2021

Payee	Amount	Purpose	Date
Moffitt, Desiree Joy	1,100.00	Adjunct Salaries	4/30/2021
Moffitt, Desiree Joy	1,100.00	Adjunct Salaries	5/15/2021
Moffitt, Desiree Joy	1,100.00	Adjunct Salaries	6/15/2021
Moffitt, Desiree Joy	1,100.00	Adjunct Salaries	6/30/2021
Mohawk Resources Ltd	24,979.22	Capital Equipment	1/21/2021
Monreal, Andrea J	231.00	Work Study Salaries	10/15/2020
Monreal, Andrea J	231.00	Work Study Salaries	10/31/2020
Monreal, Andrea J	132.00	Work Study Salaries	11/15/2020
Monreal, Andrea J	132.00	Work Study Salaries	11/30/2020
Montgomery, Roxanne E	510.00	Adjunct Salaries	7/15/2020
Montgomery, Roxanne E	1,578.63	Faculty Salaries	7/15/2020
Montgomery, Roxanne E	1,578.63	Faculty Salaries	7/31/2020
Montgomery, Roxanne E	1,578.63	Faculty Salaries	8/15/2020
Montgomery, Roxanne E	510.00	Adjunct Salaries	8/31/2020
Montgomery, Roxanne E	2,380.95	Faculty Salaries	8/31/2020
Montgomery, Roxanne E	2,380.95	Faculty Salaries	9/15/2020
Montgomery, Roxanne E	2,380.95	Faculty Salaries	9/30/2020
Montgomery, Roxanne E	2,380.95	Faculty Salaries	10/15/2020
Montgomery, Roxanne E	2,380.95	Faculty Salaries	10/31/2020
Montgomery, Roxanne E	2,809.52	Faculty Salaries	11/15/2020
Montgomery, Roxanne E	2,452.38	Faculty Salaries	11/30/2020
Montgomery, Roxanne E	2,452.38	Faculty Salaries	12/15/2020
Montgomery, Roxanne E	2,452.38	Faculty Salaries	12/31/2020
Montgomery, Roxanne E	2,452.38	Faculty Salaries	1/15/2021
Montgomery, Roxanne E	2,452.38	Faculty Salaries	1/31/2021
Montgomery, Roxanne E	2,452.38	Faculty Salaries	2/15/2021
Montgomery, Roxanne E	2,452.38	Faculty Salaries	2/28/2021
Montgomery, Roxanne E	2,452.38	Faculty Salaries	3/15/2021
Montgomery, Roxanne E	2,452.38	Faculty Salaries	3/31/2021
Montgomery, Roxanne E	2,452.38	Faculty Salaries	4/15/2021
Montgomery, Roxanne E	2,452.38	Faculty Salaries	4/30/2021
Montgomery, Roxanne E		Faculty Salaries	5/15/2021

Рауее	Amount	Purpose	Date
Montgomery, Roxanne E	2,452.38	Faculty Salaries	5/31/2021
Montgomery, Roxanne E	2,452.38	Faculty Salaries	6/15/2021
Montgomery, Roxanne E	3,997.38	Faculty Salaries	6/30/2021
Mooneyhan, Allen T	825.00	Adjunct Salaries	7/15/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	7/15/2020
Mooneyhan, Allen T	825.00	Adjunct Salaries	7/31/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	7/31/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	8/15/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	8/31/2020
Mooneyhan, Allen T	707.14	Adjunct Salaries	9/15/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	9/15/2020
Mooneyhan, Allen T	707.14	Adjunct Salaries	9/30/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	9/30/2020
Mooneyhan, Allen T	707.14	Adjunct Salaries	10/15/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	10/15/2020
Mooneyhan, Allen T	707.14	Adjunct Salaries	10/31/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	10/31/2020
Mooneyhan, Allen T	707.14	Adjunct Salaries	11/15/2020
Mooneyhan, Allen T	5,054.59	Non Classified Salaries	11/15/2020
Mooneyhan, Allen T	707.14	Adjunct Salaries	11/30/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	11/30/2020
Mooneyhan, Allen T	707.14	Adjunct Salaries	12/15/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	12/15/2020
Mooneyhan, Allen T	3,754.59	Non Classified Salaries	12/31/2020
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	1/15/2021
Mooneyhan, Allen T	412.50	Adjunct Salaries	1/31/2021
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	1/31/2021
Mooneyhan, Allen T	412.50	Adjunct Salaries	2/15/2021
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	2/15/2021
Mooneyhan, Allen T	412.50	Adjunct Salaries	2/28/2021
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	2/28/2021
Mooneyhan, Allen T	412.50	Adjunct Salaries	3/15/2021

Payee	Amount	Purpose	Date
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	3/15/2021
Mooneyhan, Allen T	412.50	Adjunct Salaries	3/31/2021
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	3/31/2021
Mooneyhan, Allen T	412.50	Adjunct Salaries	4/15/2021
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	4/15/2021
Mooneyhan, Allen T	412.50	Adjunct Salaries	4/30/2021
Mooneyhan, Allen T	4,054.59	Non Classified Salaries	4/30/2021
Mooneyhan, Allen T	412.50	Adjunct Salaries	5/15/2021
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	5/15/2021
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	5/31/2021
Mooneyhan, Allen T	3,254.59	Non Classified Salaries	6/15/2021
Mooneyhan, Allen T	5,597.90	Non Classified Salaries	6/30/2021
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	8/31/2020
Mooneyhan, Stacy L	550.00	Adjunct Salaries	9/15/2020
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	9/15/2020
Mooneyhan, Stacy L	550.00	Adjunct Salaries	9/30/2020
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	9/30/2020
Mooneyhan, Stacy L	550.00	Adjunct Salaries	10/15/2020
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	10/15/2020
Mooneyhan, Stacy L	412.50	Adjunct Salaries	10/31/2020
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	10/31/2020
Mooneyhan, Stacy L	412.50	Adjunct Salaries	11/15/2020
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	11/15/2020
Mooneyhan, Stacy L	412.50	Adjunct Salaries	11/30/2020
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	11/30/2020
Mooneyhan, Stacy L	412.50	Adjunct Salaries	12/15/2020
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	12/15/2020
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	12/31/2020
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	1/15/2021
Mooneyhan, Stacy L	206.25	Adjunct Salaries	1/31/2021
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	1/31/2021
Mooneyhan, Stacy L	206.25	Adjunct Salaries	2/15/2021

Payee	Amount	Purpose	Date
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	2/15/2021
Mooneyhan, Stacy L	206.25	Adjunct Salaries	2/28/2021
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	2/28/2021
Mooneyhan, Stacy L	206.25	Adjunct Salaries	3/15/2021
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	3/15/2021
Mooneyhan, Stacy L	618.75	Adjunct Salaries	3/31/2021
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	3/31/2021
Mooneyhan, Stacy L	618.75	Adjunct Salaries	4/15/2021
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	4/15/2021
Mooneyhan, Stacy L	618.75	Adjunct Salaries	4/30/2021
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	4/30/2021
Mooneyhan, Stacy L	618.75	Adjunct Salaries	5/15/2021
Mooneyhan, Stacy L	2,764.33	Faculty Salaries	5/15/2021
Mooneyhan, Stacy L	1,492.74	Faculty Salaries	6/30/2021
Moore, Johnny M	170.36	Travel Master Account	11/23/2020
Moore, Johnny M	1,500.00	Housing Allowance	2/8/2021
Moore, Johnny M	4,236.36	Non Classified Salaries	2/15/2021
Moore, Johnny M	8,053.50	Non Classified Salaries	2/28/2021
Moore, Johnny M	1,500.00	Housing Allowance	3/2/2021
Moore, Johnny M	8,053.50	Non Classified Salaries	3/15/2021
Moore, Johnny M	1,500.00	Housing Allowance	3/31/2021
Moore, Johnny M	8,053.50	Non Classified Salaries	3/31/2021
Moore, Johnny M	8,053.50	Non Classified Salaries	4/15/2021
Moore, Johnny M	1,500.00	Housing Allowance	4/28/2021
Moore, Johnny M	8,053.50	Non Classified Salaries	4/30/2021
Moore, Johnny M	8,053.50	Non Classified Salaries	5/15/2021
Moore, Johnny M	1,500.00	Housing Allowance	5/24/2021
Moore, Johnny M	8,053.50	Non Classified Salaries	5/31/2021
Moore, Johnny M	8,053.50	Non Classified Salaries	6/15/2021
Moore, Johnny M	8,053.50	Non Classified Salaries	6/30/2021
Moore, Johnny M	409.94	Travel	6/30/2021
Morgan, James D	471.43	Adjunct Salaries	9/15/2020

Payee	Amount	Purpose	Date
Morgan, James D	471.43	Adjunct Salaries	9/30/2020
Morgan, James D	471.43	Adjunct Salaries	10/15/2020
Morgan, James D	471.43	Adjunct Salaries	10/31/2020
Morgan, James D	471.43	Adjunct Salaries	11/15/2020
Morgan, James D	471.43	Adjunct Salaries	11/30/2020
Morgan, James D	471.43	Adjunct Salaries	12/15/2020
Morgan, James D	412.50	Adjunct Salaries	1/31/2021
Morgan, James D	412.50	Adjunct Salaries	2/15/2021
Morgan, James D	412.50	Adjunct Salaries	2/28/2021
Morgan, James D	412.50	Adjunct Salaries	3/15/2021
Morgan, James D	412.50	Adjunct Salaries	3/31/2021
Morgan, James D	412.50	Adjunct Salaries	4/15/2021
Morgan, James D	412.50	Adjunct Salaries	4/30/2021
Morgan, James D	412.50	Adjunct Salaries	5/15/2021
Morgan, James D	825.00	Adjunct Salaries	6/15/2021
Morgan, James D	825.00	Adjunct Salaries	6/30/2021
Morgan, Letitia	1,335.00	Adjunct Salaries	9/30/2020
Morgan, Paula A	825.00	Adjunct Salaries	7/15/2020
Morgan, Paula A	825.00	Adjunct Salaries	7/31/2020
Morgan, Paula A	2,751.83	Faculty Salaries	8/31/2020
Morgan, Paula A	235.71	Adjunct Salaries	9/15/2020
Morgan, Paula A	2,751.83	Faculty Salaries	9/15/2020
Morgan, Paula A	235.71	Adjunct Salaries	9/30/2020
Morgan, Paula A	2,751.83	Faculty Salaries	9/30/2020
Morgan, Paula A	235.71	Adjunct Salaries	10/15/2020
Morgan, Paula A	2,751.83	Faculty Salaries	10/15/2020
Morgan, Paula A	648.21	Adjunct Salaries	10/31/2020
Morgan, Paula A	2,751.83	Faculty Salaries	10/31/2020
Morgan, Paula A	648.21	Adjunct Salaries	11/15/2020
Morgan, Paula A	2,751.83	Faculty Salaries	11/15/2020
Morgan, Paula A	648.21	Adjunct Salaries	11/30/2020
Morgan, Paula A	2,751.83		11/30/2020

Payee	Amount	Purpose	Date
Morgan, Paula A	648.21	Adjunct Salaries	12/15/2020
Morgan, Paula A	2,751.83	Faculty Salaries	12/15/2020
Morgan, Paula A	2,751.83	Faculty Salaries	12/31/2020
Morgan, Paula A	1,650.00	Adjunct Salaries	1/15/2021
Morgan, Paula A	2,751.83	Faculty Salaries	1/15/2021
Morgan, Paula A	2,751.83	Faculty Salaries	1/31/2021
Morgan, Paula A	2,751.83	Faculty Salaries	2/15/2021
Morgan, Paula A	2,751.83	Faculty Salaries	2/28/2021
Morgan, Paula A	2,751.83	Faculty Salaries	3/15/2021
Morgan, Paula A	412.50	Adjunct Salaries	3/31/2021
Morgan, Paula A	2,751.83	Faculty Salaries	3/31/2021
Morgan, Paula A	412.50	Adjunct Salaries	4/15/2021
Morgan, Paula A	2,751.83	Faculty Salaries	4/15/2021
Morgan, Paula A	412.50	Adjunct Salaries	4/30/2021
Morgan, Paula A	2,751.83	Faculty Salaries	4/30/2021
Morgan, Paula A	412.50	Adjunct Salaries	5/15/2021
Morgan, Paula A	2,751.83	Faculty Salaries	5/15/2021
Morgan, Paula A	1,650.00	Adjunct Salaries	5/31/2021
Morgan, Paula A	825.00	Adjunct Salaries	6/15/2021
Morgan, Paula A	825.00	Adjunct Salaries	6/30/2021
Morgan, Paula A	1,485.99	Faculty Salaries	6/30/2021
Moridge Manufacturing Inc	18,585.12	Capital Equipment	5/18/2021
Moss, Christopher W	161.00	Adjunct Salaries	3/15/2021
Moss, Christopher W	189.00	Adjunct Salaries	3/31/2021
Moss, Christopher W	462.00	Adjunct Salaries	4/15/2021
Moss, Christopher W	210.00	Adjunct Salaries	4/30/2021
Moss, Christopher W	196.00	Adjunct Salaries	5/15/2021
Moss, Christopher W	196.00	Adjunct Salaries	5/31/2021
Moss, Christopher W	196.00	Adjunct Salaries	6/15/2021
Moss, Christopher W	196.00	Adjunct Salaries	6/30/2021
Moss, Sara L	2,583.33	Non Classified Salaries	7/15/2020
Moss, Sara L	2,583.33	Non Classified Salaries	7/31/2020

Payee	Amount	Purpose	Date
Moss, Sara L	2,583.33	Non Classified Salaries	8/15/2020
Moss, Sara L	2,583.33	Non Classified Salaries	8/31/2020
Moss, Sara L	2,583.33	Non Classified Salaries	9/15/2020
Moss, Sara L	2,583.33	Non Classified Salaries	9/30/2020
Moss, Sara L	2,583.33	Non Classified Salaries	10/15/2020
Moss, Sara L	2,583.33	Non Classified Salaries	10/31/2020
Moss, Sara L	2,583.33	Non Classified Salaries	11/15/2020
Moss, Sara L	2,583.33	Non Classified Salaries	11/30/2020
Moss, Sara L	2,583.33	Non Classified Salaries	12/15/2020
Moss, Sara L	2,583.33	Non Classified Salaries	12/31/2020
Moss, Sara L	2,583.33	Non Classified Salaries	1/15/2021
Moss, Sara L	2,583.33	Non Classified Salaries	1/31/2021
Moss, Sara L	2,583.33	Non Classified Salaries	2/15/2021
Moss, Sara L	2,583.33	Non Classified Salaries	2/28/2021
Moss, Sara L	2,583.33	Non Classified Salaries	3/15/2021
Moss, Sara L	2,583.33	Non Classified Salaries	3/31/2021
Moss, Sara L	2,583.33	Non Classified Salaries	4/15/2021
Moss, Sara L	2,583.33	Non Classified Salaries	4/30/2021
Moss, Sara L	2,583.33	Non Classified Salaries	5/15/2021
Moss, Sara L	2,583.33	Non Classified Salaries	5/31/2021
Moss, Sara L	2,583.33	Non Classified Salaries	6/15/2021
Moss, Sara L	4,443.33	Non Classified Salaries	6/30/2021
Mr Trophy & Engraving Inc	18.45	Supplies & Services	9/23/2020
Mr Trophy & Engraving Inc	18.45	Supplies & Services	6/23/2021
MSC Industrial Supply Co	1,298.96	Supplies & Services	10/12/2020
MSC Industrial Supply Co	121.45	Supplies & Services	10/22/2020
MSC Industrial Supply Co	326.14	Supplies & Services	11/19/2020
MSC Industrial Supply Co	1,039.75	Supplies & Services	5/13/2021
Muir, Tammy	893.88	Classified Salaries	7/15/2020
Muir, Tammy	893.88	Classified Salaries	7/31/2020
Muir, Tammy	893.88	Classified Salaries	8/15/2020
Muir, Tammy	893.88	Classified Salaries	8/31/2020

Payee	Amount	Purpose	Date
Muir, Tammy	893.88	Classified Salaries	9/15/2020
Muir, Tammy	893.88	Classified Salaries	9/30/2020
Muir, Tammy	893.88	Classified Salaries	10/15/2020
Muir, Tammy	893.88	Classified Salaries	10/31/2020
Muir, Tammy	893.88	Classified Salaries	11/15/2020
Muir, Tammy	893.88	Classified Salaries	11/30/2020
Muir, Tammy	893.88	Classified Salaries	12/15/2020
Muir, Tammy	893.88	Classified Salaries	12/31/2020
Muir, Tammy	953.33	Classified Salaries	1/15/2021
Muir, Tammy	953.33	Classified Salaries	1/31/2021
Muir, Tammy	953.33	Classified Salaries	2/15/2021
Muir, Tammy	953.33	Classified Salaries	2/28/2021
Muir, Tammy	953.33	Classified Salaries	3/15/2021
Muir, Tammy	953.33	Classified Salaries	3/31/2021
Muir, Tammy	953.33	Classified Salaries	4/15/2021
Muir, Tammy	953.33	Classified Salaries	4/30/2021
Muir, Tammy	953.33	Classified Salaries	5/15/2021
Muir, Tammy	953.33	Classified Salaries	5/31/2021
Muir, Tammy	953.33	Classified Salaries	6/15/2021
Muir, Tammy	1,639.73	Classified Salaries	6/30/2021
Mullen, Kristina M	480.00	Adjunct Salaries	6/15/2021
Mullen, Kristina M	480.00	Adjunct Salaries	6/30/2021
Myers, Typhanie L	3,166.67	Non Classified Salaries	7/15/2020
Myers, Typhanie L	3,166.67	Non Classified Salaries	7/31/2020
Myers, Typhanie L	3,166.67	Non Classified Salaries	8/15/2020
Myers, Typhanie L	3,166.67	Non Classified Salaries	8/31/2020
Myers, Typhanie L	3,166.67	Non Classified Salaries	9/15/2020
Myers, Typhanie L	3,166.67	Non Classified Salaries	9/30/2020
Myers, Typhanie L	3,166.67	Non Classified Salaries	10/15/2020
Myers, Typhanie L	3,166.67	Non Classified Salaries	10/31/2020
Myers, Typhanie L	3,166.67	Non Classified Salaries	11/15/2020
Myers, Typhanie L	3,166.67	Non Classified Salaries	11/30/2020

Payee	Amount	Purpose	Date
Myers, Typhanie L	3,166.67	Non Classified Salaries	12/15/2020
Myers, Typhanie L	3,166.67	Non Classified Salaries	12/31/2020
Myers, Typhanie L	3,166.67	Non Classified Salaries	1/15/2021
Myers, Typhanie L	57.60	Travel	1/15/2021
Myers, Typhanie L	3,166.67	Non Classified Salaries	1/31/2021
Myers, Typhanie L	3,166.67	Non Classified Salaries	2/15/2021
Myers, Typhanie L	3,166.67	Non Classified Salaries	2/28/2021
Myers, Typhanie L	3,166.67	Non Classified Salaries	3/15/2021
Myers, Typhanie L	3,166.67	Non Classified Salaries	3/31/2021
Myers, Typhanie L	3,166.67	Non Classified Salaries	4/15/2021
Myers, Typhanie L	3,166.67	Non Classified Salaries	4/30/2021
Myers, Typhanie L	3,166.67	Non Classified Salaries	5/15/2021
Myers, Typhanie L	3,166.67	Non Classified Salaries	5/31/2021
Myers, Typhanie L	3,166.67	Non Classified Salaries	6/15/2021
Myers, Typhanie L	5,446.67	Non Classified Salaries	6/30/2021
Nation, Darla H	1,870.00	Faculty Salaries	7/15/2020
Nation, Darla H	1,870.00	Faculty Salaries	7/31/2020
Nation, Darla H	1,870.00	Faculty Salaries	8/15/2020
Nation, Darla H	1,870.00	Faculty Salaries	8/31/2020
Nation, Darla H	1,870.00	Faculty Salaries	9/15/2020
Nation, Darla H	1,870.00	Faculty Salaries	9/30/2020
Nation, Darla H	1,870.00	Faculty Salaries	10/15/2020
Nation, Darla H	1,870.00	Faculty Salaries	10/31/2020
Nation, Darla H	1,870.00	Faculty Salaries	11/15/2020
Nation, Darla H	1,870.00	Faculty Salaries	11/30/2020
Nation, Darla H	1,870.00	Faculty Salaries	12/15/2020
Nation, Darla H	1,870.00	Faculty Salaries	12/31/2020
Nation, Darla H	1,870.00	Faculty Salaries	1/15/2021
Nation, Darla H	1,870.00	Faculty Salaries	1/31/2021
Nation, Darla H	1,870.00	Faculty Salaries	2/15/2021
Nation, Darla H	1,870.00	Faculty Salaries	2/28/2021
Nation, Darla H	1,870.00	Faculty Salaries	3/15/2021

Payee	Amount	Purpose	Date
Nation, Darla H	1,870.00	Faculty Salaries	3/31/2021
Nation, Darla H	1,870.00	Faculty Salaries	4/15/2021
Nation, Darla H	1,870.00	Faculty Salaries	4/30/2021
Nation, Darla H	1,870.00	Faculty Salaries	5/15/2021
Nation, Darla H	1,870.00	Faculty Salaries	5/31/2021
Nation, Darla H	1,870.00	Faculty Salaries	6/15/2021
Nation, Darla H	3,216.40	Faculty Salaries	6/30/2021
Nation, Joshua M	1,907.40	Faculty Salaries	7/15/2020
Nation, Joshua M	1,907.40	Faculty Salaries	7/31/2020
Nation, Joshua M	1,907.40	Faculty Salaries	8/15/2020
Nation, Joshua M	1,907.40	Faculty Salaries	8/31/2020
Nation, Joshua M	1,907.40	Faculty Salaries	9/15/2020
Nation, Joshua M	1,907.40	Faculty Salaries	9/30/2020
Nation, Joshua M	1,907.40	Faculty Salaries	10/15/2020
Nation, Joshua M	1,907.40	Faculty Salaries	10/31/2020
Nation, Joshua M	1,907.40	Faculty Salaries	11/15/2020
Nation, Joshua M	1,907.40	Faculty Salaries	11/30/2020
Nation, Joshua M	1,907.40	Faculty Salaries	12/15/2020
Nation, Joshua M	1,907.40	Faculty Salaries	12/31/2020
Nation, Joshua M	1,907.40	Faculty Salaries	1/15/2021
Nation, Joshua M	1,907.40	Faculty Salaries	1/31/2021
Nation, Joshua M	1,907.40	Faculty Salaries	2/15/2021
Nation, Joshua M	1,907.40	Faculty Salaries	2/28/2021
Nation, Joshua M	1,907.40	Faculty Salaries	3/15/2021
Nation, Joshua M	1,907.40	Faculty Salaries	3/31/2021
Nation, Joshua M	1,907.40	Faculty Salaries	4/15/2021
Nation, Joshua M	1,907.40	Faculty Salaries	4/30/2021
Nation, Joshua M	1,907.40	Faculty Salaries	5/15/2021
Nation, Joshua M	1,907.40	Faculty Salaries	5/31/2021
Nation, Joshua M	1,907.40	Faculty Salaries	6/15/2021
Nation, Joshua M	3,280.73	Faculty Salaries	6/30/2021
National Alliance of Concurrent Enrollment Partnerships Inc	810.00	Supplies & Services	11/17/2020

Payee	Amount	Purpose	Date
National Institute for Automotive Service Excellence	900.00	Supplies & Services	11/9/2020
National Institute for Automotive Service Excellence	360.00	Supplies & Services	11/19/2020
National Park College	10,000.00	Supplies & Services	4/5/2021
National Park College	10,000.00	Supplies & Services	6/23/2021
Nave, Michael Patrick	825.00	Adjunct Salaries	7/15/2020
Nave, Michael Patrick	825.00	Adjunct Salaries	7/31/2020
Nave, Michael Patrick	2,564.59	Faculty Salaries	8/31/2020
Nave, Michael Patrick	2,564.59	Faculty Salaries	9/15/2020
Nave, Michael Patrick	2,564.59	Faculty Salaries	9/30/2020
Nave, Michael Patrick	2,564.59	Faculty Salaries	10/15/2020
Nave, Michael Patrick	2,564.59	Faculty Salaries	10/31/2020
Nave, Michael Patrick	2,564.59	Faculty Salaries	11/15/2020
Nave, Michael Patrick	2,564.59	Faculty Salaries	11/30/2020
Nave, Michael Patrick	2,564.59	Faculty Salaries	12/15/2020
Nave, Michael Patrick	2,564.59	Faculty Salaries	12/31/2020
Nave, Michael Patrick	1,650.00	Adjunct Salaries	1/15/2021
Nave, Michael Patrick	2,564.59	Faculty Salaries	1/15/2021
Nave, Michael Patrick	2,564.59	Faculty Salaries	1/31/2021
Nave, Michael Patrick	2,564.59	Faculty Salaries	2/15/2021
Nave, Michael Patrick	2,564.59	Faculty Salaries	2/28/2021
Nave, Michael Patrick	2,564.59	Faculty Salaries	3/15/2021
Nave, Michael Patrick	2,564.59	Faculty Salaries	3/31/2021
Nave, Michael Patrick	2,564.59	Faculty Salaries	4/15/2021
Nave, Michael Patrick	2,564.59	Faculty Salaries	4/30/2021
Nave, Michael Patrick	2,564.59	Faculty Salaries	5/15/2021
Nave, Michael Patrick	1,650.00	Adjunct Salaries	6/15/2021
Nave, Michael Patrick	1,650.00	Adjunct Salaries	6/30/2021
Nave, Michael Patrick	1,384.88	Faculty Salaries	6/30/2021
NCS Pearson Inc	8,100.00	Supplies & Services	1/28/2021
NC-SARA	2,000.00	Supplies & Services	7/21/2020
Neal, Cynthia	975.50	Classified Salaries	7/15/2020
Neal, Cynthia	975.50	Classified Salaries	7/31/2020

Payee	Amount	Purpose	Date
Neal, Cynthia	975.50	Classified Salaries	8/15/2020
Neal, Cynthia	975.50	Classified Salaries	8/31/2020
Neal, Cynthia	975.50	Classified Salaries	9/15/2020
Neal, Cynthia	975.50	Classified Salaries	9/30/2020
Neal, Cynthia	975.50	Classified Salaries	10/15/2020
Neal, Cynthia	69.72	Travel Master Account	10/30/2020
Neal, Cynthia	975.50	Classified Salaries	10/31/2020
Neal, Cynthia	975.50	Classified Salaries	11/15/2020
Neal, Cynthia	975.50	Classified Salaries	11/30/2020
Neal, Cynthia	975.50	Classified Salaries	12/15/2020
Neal, Cynthia	975.50	Classified Salaries	12/31/2020
Neal, Cynthia	975.50	Classified Salaries	1/15/2021
Neal, Cynthia	975.50	Classified Salaries	1/31/2021
Neal, Cynthia	80.64	Travel	2/5/2021
Neal, Cynthia	975.50	Classified Salaries	2/15/2021
Neal, Cynthia	975.50	Classified Salaries	2/28/2021
Neal, Cynthia	975.50	Classified Salaries	3/15/2021
Neal, Cynthia	1,335.65	Classified Salaries	3/31/2021
Neal, Cynthia	41.16	Travel	4/1/2021
Neal, Cynthia	28.56	Travel	4/2/2021
Neal, Cynthia	1,065.54	Classified Salaries	4/15/2021
Neal, Cynthia	1,065.54	Classified Salaries	4/30/2021
Neal, Cynthia	57.12	Travel	5/11/2021
Neal, Cynthia	1,065.54	Classified Salaries	5/15/2021
Neal, Cynthia	38.64	Travel	5/24/2021
Neal, Cynthia	1,065.54	Classified Salaries	5/31/2021
Neal, Cynthia	1,065.54	Classified Salaries	6/15/2021
Neal, Cynthia	1,832.73	Classified Salaries	6/30/2021
Neighborhood Cleaners Inc	22.05	Supplies & Services	12/8/2020
Neighborhood Cleaners Inc	13.23	Supplies & Services	4/9/2021
Nelnet Business Solutions Inc	-	Supplies & Services	7/13/2020
Nelnet Business Solutions Inc	1,765.85	Supplies & Services	8/6/2020

Рауее	Amount	Purpose	Date
Nelnet Business Solutions Inc	455.65	Supplies & Services	8/11/2020
Nelnet Business Solutions Inc	289.90	Supplies & Services	9/15/2020
Nelnet Business Solutions Inc	1,162.00	Supplies & Services	10/12/2020
Nelnet Business Solutions Inc	1,066.45	Supplies & Services	11/12/2020
Nelnet Business Solutions Inc	1,074.65	Supplies & Services	12/7/2020
Nelnet Business Solutions Inc	902.65	Supplies & Services	1/11/2021
Nelnet Business Solutions Inc	862.85	Supplies & Services	2/22/2021
Nelnet Business Solutions Inc	100.65	Supplies & Services	3/10/2021
Nelnet Business Solutions Inc	1,221.35	Supplies & Services	3/12/2021
Nelnet Business Solutions Inc	1,093.45	Supplies & Services	4/9/2021
Nelnet Business Solutions Inc	1,943.60	Supplies & Services	5/11/2021
Nelnet Business Solutions Inc	923.60	Supplies & Services	6/17/2021
Nelnet Business Solutions Inc	1,136.65	Supplies & Services	6/30/2021
Nelson, Carol A	893.88	Classified Salaries	7/15/2020
Nelson, Carol A	893.88	Classified Salaries	7/31/2020
Nelson, Carol A	893.88	Classified Salaries	8/15/2020
Nelson, Carol A	893.88	Classified Salaries	8/31/2020
Nelson, Carol A	893.88	Classified Salaries	9/15/2020
Nelson, Carol A	893.88	Classified Salaries	9/30/2020
Nelson, Carol A	893.88	Classified Salaries	10/15/2020
Nelson, Carol A	893.88	Classified Salaries	10/31/2020
Nelson, Carol A	893.88	Classified Salaries	11/15/2020
Nelson, Carol A	893.88	Classified Salaries	11/30/2020
Nelson, Carol A	893.88	Classified Salaries	12/15/2020
Nelson, Carol A	893.88	Classified Salaries	12/31/2020
Nelson, Carol A	953.33	Classified Salaries	1/15/2021
Nelson, Carol A	953.33	Classified Salaries	1/31/2021
Nelson, Carol A	953.33	Classified Salaries	2/15/2021
Nelson, Carol A	953.33	Classified Salaries	2/28/2021
Nelson, Carol A	953.33	Classified Salaries	3/15/2021
Nelson, Carol A	953.33	Classified Salaries	3/31/2021
Nelson, Carol A	953.33	Classified Salaries	4/15/2021

Payee	Amount	Purpose	Date
Nelson, Carol A	953.33	Classified Salaries	4/30/2021
Nelson, Carol A	953.33	Classified Salaries	5/15/2021
Nelson, Carol A	953.33	Classified Salaries	5/31/2021
Nelson, Carol A	953.33	Classified Salaries	6/15/2021
Nelson, Carol A	1,639.73	Classified Salaries	6/30/2021
Nelson, Joy A	825.00	Adjunct Salaries	6/15/2021
Nelson, Joy A	825.00	Adjunct Salaries	6/30/2021
Nelson, Todd Wesley	225.00	Part Time Salaries	10/31/2020
Nelson, Todd Wesley	125.00	Part Time Salaries	11/30/2020
Nelson, Todd Wesley	112.50	Part Time Salaries	1/31/2021
Nelson, Todd Wesley	125.00	Part Time Salaries	3/15/2021
Netgain Technologies of Arkansas LLC	9,170.55	Supplies & Services	7/29/2020
New Readers Press	1,052.63	Instruction Supplies	12/16/2020
Newport Airport Commission	4,000.00	Supplies & Services	7/20/2020
Newport Area Chamber of Commerce	500.00	Supplies & Services	1/6/2021
Newport Area Chamber of Commerce	360.00	Supplies & Services	5/5/2021
Newport Area Chamber of Commerce	6,752.00	Supplies & Services	5/7/2021
Newport Country Club Inc	1,000.00	Supplies & Services	3/1/2021
Newport Independent	40.00	Supplies & Services	10/6/2020
Newport Municipal Water	1,550.44	Supplies & Services	7/29/2020
Newport Municipal Water	1,819.64	Supplies & Services	8/31/2020
Newport Municipal Water	2,005.84	Supplies & Services	10/1/2020
Newport Municipal Water	2,277.50	Supplies & Services	10/28/2020
Newport Municipal Water	2,090.35	Supplies & Services	12/1/2020
Newport Municipal Water	2,097.95	Supplies & Services	1/4/2021
Newport Municipal Water	1,654.44	Supplies & Services	1/27/2021
Newport Municipal Water	2,147.80	Supplies & Services	2/25/2021
Newport Municipal Water	1,667.18	Supplies & Services	3/30/2021
Newport Municipal Water	1,534.65	Supplies & Services	4/27/2021
Newport Municipal Water	1,545.24	Supplies & Services	5/26/2021
Newport Municipal Water		Supplies & Services	6/28/2021
Newport Special School District	4,726.23		7/22/2020

Payee	Amount	Purpose	Date
Nguyen, Kathy	480.00	Adjunct Salaries	8/31/2020
Nguyen, Kathy	540.00	Adjunct Salaries	9/15/2020
Nguyen, Kathy	360.00	Adjunct Salaries	9/30/2020
Nguyen, Kathy	510.00	Adjunct Salaries	10/15/2020
Nguyen, Kathy	320.00	Adjunct Salaries	11/30/2020
Nguyen, Kathy	460.00	Adjunct Salaries	1/31/2021
Nguyen, Kathy	330.00	Adjunct Salaries	2/15/2021
Nowlin, James M	825.00	Adjunct Salaries	7/15/2020
Nowlin, James M	2,592.50	Faculty Salaries	7/15/2020
Nowlin, James M	825.00	Adjunct Salaries	7/31/2020
Nowlin, James M	2,592.50	Faculty Salaries	7/31/2020
Nowlin, James M	2,592.50	Faculty Salaries	8/15/2020
Nowlin, James M	2,592.50	Faculty Salaries	8/31/2020
Nowlin, James M	392.86	Adjunct Salaries	9/15/2020
Nowlin, James M	2,592.50	Faculty Salaries	9/15/2020
Nowlin, James M	392.86	Adjunct Salaries	9/30/2020
Nowlin, James M	2,592.50	Faculty Salaries	9/30/2020
Nowlin, James M	392.86	Adjunct Salaries	10/15/2020
Nowlin, James M	2,592.50	Faculty Salaries	10/15/2020
Nowlin, James M	392.86	Adjunct Salaries	10/31/2020
Nowlin, James M	2,592.50	Faculty Salaries	10/31/2020
Nowlin, James M	392.86	Adjunct Salaries	11/15/2020
Nowlin, James M	2,592.50	Faculty Salaries	11/15/2020
Nowlin, James M	392.86	Adjunct Salaries	11/30/2020
Nowlin, James M	2,592.50	Faculty Salaries	11/30/2020
Nowlin, James M	392.86	Adjunct Salaries	12/15/2020
Nowlin, James M	2,592.50	Faculty Salaries	12/15/2020
Nowlin, James M	2,592.50	Faculty Salaries	12/31/2020
Nowlin, James M	2,592.50	Faculty Salaries	1/15/2021
Nowlin, James M	412.50	Adjunct Salaries	1/31/2021
Nowlin, James M	2,592.50	Faculty Salaries	1/31/2021
Nowlin, James M	412.50	Adjunct Salaries	2/15/2021

Payee	Amount	Purpose	Date
Nowlin, James M	2,592.50	Faculty Salaries	2/15/2021
Nowlin, James M	412.50	Adjunct Salaries	2/28/2021
Nowlin, James M	2,592.50	Faculty Salaries	2/28/2021
Nowlin, James M	412.50	Adjunct Salaries	3/15/2021
Nowlin, James M	2,592.50	Faculty Salaries	3/15/2021
Nowlin, James M	412.50	Adjunct Salaries	3/31/2021
Nowlin, James M	2,592.50	Faculty Salaries	3/31/2021
Nowlin, James M	412.50	Adjunct Salaries	4/15/2021
Nowlin, James M	2,592.50	Faculty Salaries	4/15/2021
Nowlin, James M	412.50	Adjunct Salaries	4/30/2021
Nowlin, James M	2,592.50	Faculty Salaries	4/30/2021
Nowlin, James M	412.50	Adjunct Salaries	5/15/2021
Nowlin, James M	2,592.50	Faculty Salaries	5/15/2021
Nowlin, James M	550.00	Adjunct Salaries	5/31/2021
Nowlin, James M	2,592.50	Faculty Salaries	5/31/2021
Nowlin, James M	550.00	Adjunct Salaries	6/15/2021
Nowlin, James M	2,592.50	Faculty Salaries	6/15/2021
Nowlin, James M	550.00	Adjunct Salaries	6/30/2021
Nowlin, James M	4,459.10	Faculty Salaries	6/30/2021
OCLC Inc	830.41	Supplies & Services	10/13/2020
OCSE Clearinghouse SDU	338.00	Garnishments EE Payable	7/20/2020
OCSE Clearinghouse SDU	338.00	Garnishments EE Payable	8/5/2020
OCSE Clearinghouse SDU	338.00	Garnishments EE Payable	8/17/2020
OCSE Clearinghouse SDU	338.00	Garnishments EE Payable	9/1/2020
OCSE Clearinghouse SDU	338.00	Garnishments EE Payable	9/15/2020
OCSE Clearinghouse SDU	338.00	Garnishments EE Payable	9/30/2020
OCSE Clearinghouse SDU	338.00	Garnishments EE Payable	10/21/2020
OCSE Clearinghouse SDU	338.00	Garnishments EE Payable	11/4/2020
OCSE Clearinghouse SDU	338.00	Garnishments EE Payable	11/16/2020
OCSE Clearinghouse SDU	338.00	Garnishments EE Payable	12/3/2020
OCSE Clearinghouse SDU	1,148.80	Garnishments EE Payable	12/17/2020
Odom, Melinda S	2,890.53	-	8/31/2020

Рауее	Amount	Purpose	Date
Odom, Melinda S	2,890.53	Faculty Salaries	9/15/2020
Odom, Melinda S	2,890.53	Faculty Salaries	9/30/2020
Odom, Melinda S	2,890.53	Faculty Salaries	10/15/2020
Odom, Melinda S	2,890.53	Faculty Salaries	10/31/2020
Odom, Melinda S	2,890.53	Faculty Salaries	11/15/2020
Odom, Melinda S	2,890.53	Faculty Salaries	11/30/2020
Odom, Melinda S	2,890.53	Faculty Salaries	12/15/2020
Odom, Melinda S	2,890.53	Faculty Salaries	12/31/2020
Odom, Melinda S	2,890.53	Faculty Salaries	1/15/2021
Odom, Melinda S	2,890.53	Faculty Salaries	1/31/2021
Odom, Melinda S	2,890.53	Faculty Salaries	2/15/2021
Odom, Melinda S	2,890.53	Faculty Salaries	2/28/2021
Odom, Melinda S	2,890.53	Faculty Salaries	3/15/2021
Odom, Melinda S	2,890.53	Faculty Salaries	3/31/2021
Odom, Melinda S	2,890.53	Faculty Salaries	4/15/2021
Odom, Melinda S	2,890.53	Faculty Salaries	4/30/2021
Odom, Melinda S	2,890.53	Faculty Salaries	5/15/2021
Odom, Melinda S	2,890.53	Faculty Salaries	5/31/2021
Odom, Melinda S	2,890.53	Faculty Salaries	6/15/2021
Odom, Melinda S	4,711.57	Faculty Salaries	6/30/2021
Office Depot	108.46	Instruction Supplies	2/28/2021
Office Depot	(108.46)	Supplies & Services	2/28/2021
Office Depot Inc	16.92	Supplies & Services	7/21/2020
Office Depot Inc	98.39	Supplies & Services	7/23/2020
Office Depot Inc	44.27	Supplies & Services	8/3/2020
Office Depot Inc	373.23	Supplies & Services	8/4/2020
Office Depot Inc	308.39	Supplies & Services	8/6/2020
Office Depot Inc	54.71	Supplies & Services	8/10/2020
Office Depot Inc	153.66	Supplies & Services	8/13/2020
Office Depot Inc	37.88	Student Support Supplies - CP	8/14/2020
Office Depot Inc	61.65	Supplies & Services	8/17/2020
Office Depot Inc	11.04		8/18/2020

Рауее	Amount	Purpose	Date
Office Depot Inc	18.04	Supplies & Services	8/19/2020
Office Depot Inc	3.63	Supplies & Services	8/20/2020
Office Depot Inc	60.60	Supplies & Services	8/21/2020
Office Depot Inc	446.95	Supplies & Services	8/24/2020
Office Depot Inc	114.84	Student Support Supplies - CP	8/26/2020
Office Depot Inc	6.06	Supplies & Services	8/26/2020
Office Depot Inc	10.09	Supplies & Services	8/31/2020
Office Depot Inc	111.71	Supplies & Services	9/1/2020
Office Depot Inc	24.24	Supplies & Services	9/2/2020
Office Depot Inc	67.03	Supplies & Services	9/3/2020
Office Depot Inc	43.15	Supplies & Services	9/9/2020
Office Depot Inc	784.17	Supplies & Services	9/15/2020
Office Depot Inc	223.63	Supplies & Services	9/17/2020
Office Depot Inc	21.68	Supplies & Services	9/21/2020
Office Depot Inc	116.59	Supplies & Services	9/22/2020
Office Depot Inc	238.86	Supplies & Services	9/24/2020
Office Depot Inc	104.75	Student Support Supplies - CP	9/29/2020
Office Depot Inc	139.55	Supplies & Services	9/29/2020
Office Depot Inc	465.68	Student Support Supplies - CP	10/5/2020
Office Depot Inc	661.72	Supplies & Services	10/5/2020
Office Depot Inc	737.78	Supplies & Services	10/6/2020
Office Depot Inc	325.47	Non Capital Equipment	10/13/2020
Office Depot Inc	3,653.39	Supplies & Services	10/13/2020
Office Depot Inc	368.89	Supplies & Services	10/15/2020
Office Depot Inc	212.47	Supplies & Services	10/21/2020
Office Depot Inc	412.29	Supplies & Services	10/22/2020
Office Depot Inc	1,318.05	Supplies & Services	10/27/2020
Office Depot Inc	7.58	Supplies & Services	10/29/2020
Office Depot Inc	193.98	Supplies & Services	11/3/2020
Office Depot Inc	349.27	Supplies & Services	11/10/2020
Office Depot Inc	66.20	Supplies & Services	11/11/2020
Office Depot Inc	35.67		11/16/2020

Рауее	Amount	Purpose	Date
Office Depot Inc	207.66	Supplies & Services	11/17/2020
Office Depot Inc	3,688.78	Supplies & Services	11/18/2020
Office Depot Inc	479.19	Supplies & Services	11/24/2020
Office Depot Inc	106.16	Supplies & Services	12/1/2020
Office Depot Inc	11.07	Supplies & Services	12/2/2020
Office Depot Inc	1,518.97	Supplies & Services	12/8/2020
Office Depot Inc	30.54	Supplies & Services	12/14/2020
Office Depot Inc	83.59	Supplies & Services	12/15/2020
Office Depot Inc	16.67	Supplies & Services	12/17/2020
Office Depot Inc	274.43	Supplies & Services	1/15/2021
Office Depot Inc	156.28	Student Support Supplies - CP	1/19/2021
Office Depot Inc	215.05	Supplies & Services	1/19/2021
Office Depot Inc	79.03	Supplies & Services	1/20/2021
Office Depot Inc	248.63	Supplies & Services	1/21/2021
Office Depot Inc	1,715.60	Supplies & Services	1/22/2021
Office Depot Inc	106.15	Supplies & Services	1/26/2021
Office Depot Inc	182.93	Supplies & Services	2/2/2021
Office Depot Inc	528.19	Supplies & Services	2/3/2021
Office Depot Inc	1,152.20	Supplies & Services	2/9/2021
Office Depot Inc	98.56	Supplies & Services	2/22/2021
Office Depot Inc	415.32	Supplies & Services	3/1/2021
Office Depot Inc	212.48	Supplies & Services	3/2/2021
Office Depot Inc	129.12	Supplies & Services	3/4/2021
Office Depot Inc	37.84	Student Support Supplies - CP	3/8/2021
Office Depot Inc	122.58	Supplies & Services	3/8/2021
Office Depot Inc	393.04	Supplies & Services	3/9/2021
Office Depot Inc	154.64	Supplies & Services	3/10/2021
Office Depot Inc	879.13	Supplies & Services	3/16/2021
Office Depot Inc	159.98	Supplies & Services	3/17/2021
Office Depot Inc	376.49	Supplies & Services	3/23/2021
Office Depot Inc	(179.24)	Supplies & Services	3/24/2021
Office Depot Inc		Supplies & Services	3/30/2021

Payee	Amount	Purpose	Date
Office Depot Inc	82.00	Supplies & Services	4/2/2021
Office Depot Inc	63.31	Student Support Supplies - CP	4/13/2021
Office Depot Inc	87.76	Supplies & Services	4/13/2021
Office Depot Inc	78.84	Supplies & Services	4/20/2021
Office Depot Inc	52.26	Supplies & Services	4/21/2021
Office Depot Inc	25.78	Supplies & Services	4/27/2021
Office Depot Inc	319.06	Supplies & Services	5/5/2021
Office Depot Inc	29.78	Student Support Supplies - CP	5/11/2021
Office Depot Inc	484.93	Supplies & Services	5/11/2021
Office Depot Inc	485.59	Supplies & Services	5/12/2021
Office Depot Inc	139.14	Instruction Supplies	5/18/2021
Office Depot Inc	107.67	Supplies & Services	5/18/2021
Office Depot Inc	26.70	Supplies & Services	5/24/2021
Office Depot Inc	507.37	Supplies & Services	5/25/2021
Office Depot Inc	1,213.57	Supplies & Services	6/1/2021
Office Depot Inc	1,072.76	Supplies & Services	6/2/2021
Office Depot Inc	28.69	Student Support Supplies - CP	6/3/2021
Office Depot Inc	132.81	Supplies & Services	6/3/2021
Office Depot Inc	195.16	Supplies & Services	6/8/2021
Office Depot Inc	556.64	Supplies & Services	6/9/2021
Office Depot Inc	2,651.17	Supplies & Services	6/17/2021
Office Depot Inc	378.59	Supplies & Services	6/24/2021
Olympus Group	214.99	Supplies & Services	9/15/2020
Oohlala Mobile	45.00	Credit Card Fees	11/12/2020
Oohlala Mobile	-	Supplies & Services	11/12/2020
Oracle America Inc	5,073.78	Supplies & Services	2/15/2021
Oracle America Inc	845.63	Supplies & Services	3/1/2021
Oracle America Inc	845.57	Supplies & Services	5/27/2021
O'Reilly Auto Parts	1,190.12	Supplies & Services	7/29/2020
O'Reilly Auto Parts	55.72	Supplies & Services	8/3/2020
O'Reilly Auto Parts	82.42		8/26/2020
O'Reilly Auto Parts	105.84	Supplies & Services	9/1/2020

Payee	Amount	Purpose	Date
O'Reilly Auto Parts	776.30	Supplies & Services	9/3/2020
O'Reilly Auto Parts	37.32	Supplies & Services	9/14/2020
O'Reilly Auto Parts	343.58	Supplies & Services	9/17/2020
O'Reilly Auto Parts	11.23	Supplies & Services	9/29/2020
O'Reilly Auto Parts	35.20	Supplies & Services	9/30/2020
O'Reilly Auto Parts	35.20	Supplies & Services	10/7/2020
O'Reilly Auto Parts	223.44	Supplies & Services	10/13/2020
O'Reilly Auto Parts	88.09	Supplies & Services	10/15/2020
O'Reilly Auto Parts	68.88	Supplies & Services	10/20/2020
O'Reilly Auto Parts	50.31	Supplies & Services	10/29/2020
O'Reilly Auto Parts	225.75	Supplies & Services	11/9/2020
O'Reilly Auto Parts	126.29	Supplies & Services	11/12/2020
O'Reilly Auto Parts	135.34	Supplies & Services	1/7/2021
O'Reilly Auto Parts	305.03	Supplies & Services	1/28/2021
O'Reilly Auto Parts	182.81	Supplies & Services	1/29/2021
O'Reilly Auto Parts	57.35	Supplies & Services	2/5/2021
O'Reilly Auto Parts	180.34	Supplies & Services	2/24/2021
O'Reilly Auto Parts	20.94	Supplies & Services	3/4/2021
O'Reilly Auto Parts	192.50	Supplies & Services	3/10/2021
O'Reilly Auto Parts	306.03	Supplies & Services	3/12/2021
O'Reilly Auto Parts	4,488.09	Supplies & Services	3/30/2021
O'Reilly Auto Parts	48.18	Supplies & Services	4/6/2021
O'Reilly Auto Parts	128.31	Supplies & Services	4/22/2021
O'Reilly Auto Parts	1,094.72	Supplies & Services	4/27/2021
O'Reilly Auto Parts	121.63	Supplies & Services	5/5/2021
O'Reilly Auto Parts	368.71	Supplies & Services	5/6/2021
O'Reilly Auto Parts	7.71	Supplies & Services	5/18/2021
O'Reilly Auto Parts	953.17	Supplies & Services	5/20/2021
O'Reilly Auto Parts	22.01	Supplies & Services	5/26/2021
O'Reilly Auto Parts	192.50	Supplies & Services	6/1/2021
O'Reilly Auto Parts	355.17	Supplies & Services	6/7/2021
O'Reilly Auto Parts	73.86	Supplies & Services	6/10/2021

Payee	Amount	Purpose	Date
O'Reilly Auto Parts	1,051.48	Supplies & Services	6/17/2021
Orf, Michael Aaron	500.00	Supplies & Services	6/10/2021
Orkin Inc	924.76	Supplies & Services	8/19/2020
Orkin Inc	1,074.96	Supplies & Services	8/20/2020
OSCE	574.40	Garnishments EE Payable	1/15/2021
OSCE	574.40	Garnishments EE Payable	2/1/2021
OSCE	790.40	Garnishments EE Payable	2/15/2021
OSCE	790.40	Garnishments EE Payable	3/1/2021
OSCE	790.40	Garnishments EE Payable	3/15/2021
OSCE	790.40	Garnishments EE Payable	4/1/2021
OSCE	790.40	Garnishments EE Payable	4/14/2021
OSCE	790.40	Garnishments EE Payable	4/29/2021
OSCE	790.40	Garnishments EE Payable	5/17/2021
OSCE	574.40	Garnishments EE Payable	6/2/2021
OSCE	734.07	Garnishments EE Payable	6/17/2021
OSCE	734.07	Garnishments EE Payable	6/25/2021
Osceola Times	48.00	Supplies & Services	8/4/2020
Overbey, S Geraldine	1,692.32	Classified Salaries	7/15/2020
Overbey, S Geraldine	1,692.32	Classified Salaries	7/31/2020
Overbey, S Geraldine	1,692.32	Classified Salaries	8/15/2020
Overbey, S Geraldine	1,692.32	Classified Salaries	8/31/2020
Overbey, S Geraldine	1,692.32	Classified Salaries	9/15/2020
Overbey, S Geraldine	1,692.32	Classified Salaries	9/30/2020
Overbey, S Geraldine	1,692.32	Classified Salaries	10/15/2020
Overbey, S Geraldine	1,692.32	Classified Salaries	10/31/2020
Overbey, S Geraldine	1,692.32	Classified Salaries	11/15/2020
Overbey, S Geraldine	1,692.32	Classified Salaries	11/30/2020
Overbey, S Geraldine	1,692.32	Classified Salaries	12/15/2020
Overbey, S Geraldine	1,692.32	Classified Salaries	12/31/2020
Overbey, S Geraldine	1,692.32	Classified Salaries	1/15/2021
Overbey, S Geraldine	1,692.32	Classified Salaries	1/31/2021
Overbey, S Geraldine	1,692.32	Classified Salaries	2/15/2021

Payee	Amount	Purpose	Date
Overbey, S Geraldine	1,692.32	Classified Salaries	2/28/2021
Overbey, S Geraldine	1,692.32	Classified Salaries	3/15/2021
Overbey, S Geraldine	1,692.32	Classified Salaries	3/31/2021
Overbey, S Geraldine	1,692.32	Classified Salaries	4/15/2021
Overbey, S Geraldine	1,692.32	Classified Salaries	4/30/2021
Overbey, S Geraldine	1,692.32	Classified Salaries	5/15/2021
Overbey, S Geraldine	1,692.32	Classified Salaries	5/31/2021
Overbey, S Geraldine	1,692.32	Classified Salaries	6/15/2021
Overbey, S Geraldine	2,910.79	Classified Salaries	6/30/2021
Ozarc Gas Equipment & Supply Inc	(0.00)	Supplies & Services	7/13/2020
Ozarc Gas Equipment & Supply Inc	74.31	Supplies & Services	8/4/2020
Ozarc Gas Equipment & Supply Inc	38.54	Supplies & Services	8/11/2020
Ozarc Gas Equipment & Supply Inc	653.82	Supplies & Services	9/2/2020
Ozarc Gas Equipment & Supply Inc	62.54	Supplies & Services	9/14/2020
Ozarc Gas Equipment & Supply Inc	435.87	Supplies & Services	9/15/2020
Ozarc Gas Equipment & Supply Inc	156.19	Supplies & Services	9/23/2020
Ozarc Gas Equipment & Supply Inc	107.79	Supplies & Services	9/29/2020
Ozarc Gas Equipment & Supply Inc	370.58	Supplies & Services	10/1/2020
Ozarc Gas Equipment & Supply Inc	90.80	Supplies & Services	10/2/2020
Ozarc Gas Equipment & Supply Inc	110.09	Supplies & Services	10/5/2020
Ozarc Gas Equipment & Supply Inc	37.40	Supplies & Services	10/6/2020
Ozarc Gas Equipment & Supply Inc	653.48	Supplies & Services	10/7/2020
Ozarc Gas Equipment & Supply Inc	37.11	Supplies & Services	10/15/2020
Ozarc Gas Equipment & Supply Inc	89.85	Supplies & Services	10/21/2020
Ozarc Gas Equipment & Supply Inc	142.61	Supplies & Services	10/28/2020
Ozarc Gas Equipment & Supply Inc	86.12	Supplies & Services	11/3/2020
Ozarc Gas Equipment & Supply Inc	38.54	Supplies & Services	11/9/2020
Ozarc Gas Equipment & Supply Inc	130.29	Supplies & Services	11/18/2020
Ozarc Gas Equipment & Supply Inc	82.42	Supplies & Services	12/2/2020
Ozarc Gas Equipment & Supply Inc	37.40	Supplies & Services	12/8/2020
Ozarc Gas Equipment & Supply Inc	85.08	Supplies & Services	1/6/2021
Ozarc Gas Equipment & Supply Inc	38.54	Supplies & Services	1/15/2021

Payee	Amount	Purpose	Date
Ozarc Gas Equipment & Supply Inc	273.08	Supplies & Services	1/27/2021
Ozarc Gas Equipment & Supply Inc	85.37	Supplies & Services	2/2/2021
Ozarc Gas Equipment & Supply Inc	38.54	Supplies & Services	2/5/2021
Ozarc Gas Equipment & Supply Inc	165.70	Supplies & Services	2/24/2021
Ozarc Gas Equipment & Supply Inc	167.36	Supplies & Services	3/4/2021
Ozarc Gas Equipment & Supply Inc	156.22	Supplies & Services	3/8/2021
Ozarc Gas Equipment & Supply Inc	35.10	Supplies & Services	3/9/2021
Ozarc Gas Equipment & Supply Inc	23.24	Supplies & Services	3/17/2021
Ozarc Gas Equipment & Supply Inc	87.76	Supplies & Services	4/5/2021
Ozarc Gas Equipment & Supply Inc	143.22	Supplies & Services	4/6/2021
Ozarc Gas Equipment & Supply Inc	38.54	Supplies & Services	4/8/2021
Ozarc Gas Equipment & Supply Inc	47.54	Supplies & Services	4/14/2021
Ozarc Gas Equipment & Supply Inc	140.04	Supplies & Services	4/20/2021
Ozarc Gas Equipment & Supply Inc	147.03	Supplies & Services	4/27/2021
Ozarc Gas Equipment & Supply Inc	197.68	Supplies & Services	4/28/2021
Ozarc Gas Equipment & Supply Inc	85.03	Supplies & Services	5/5/2021
Ozarc Gas Equipment & Supply Inc	141.85	Supplies & Services	5/7/2021
Ozarc Gas Equipment & Supply Inc	222.21	Supplies & Services	5/12/2021
Ozarc Gas Equipment & Supply Inc	90.00	Supplies & Services	5/18/2021
Ozarc Gas Equipment & Supply Inc	78.85	Supplies & Services	6/2/2021
Ozarc Gas Equipment & Supply Inc	87.76	Supplies & Services	6/3/2021
Ozarc Gas Equipment & Supply Inc	75.94	Supplies & Services	6/8/2021
Ozarc Gas Equipment & Supply Inc	3,588.63	Non Capital Equipment	6/10/2021
Ozarc Gas Equipment & Supply Inc	3,588.64	Non Capital Equipment	6/17/2021
Ozarc Gas Equipment & Supply Inc	71.52	Supplies & Services	6/17/2021
Ozarc Gas Equipment & Supply Inc	1,435.16	Supplies & Services	6/21/2021
Ozarc Gas Equipment & Supply Inc	122.43	Supplies & Services	6/30/2021
Ozark Gateway Tourist Council Inc	445.50	Supplies & Services	10/22/2020
Ozarko Tire Centers Inc	5,928.65	Supplies & Services	2/24/2021
Ozarko Tire Centers Inc	573.30	Supplies & Services	3/16/2021
Ozarko Tire Centers Inc	396.90	Supplies & Services	4/1/2021
Ozarko Tire Centers Inc	1,350.77	Supplies & Services	6/8/2021

Payee	Amount	Purpose	Date
Pace, Robert David	550.00	Adjunct Salaries	7/15/2020
Pace, Robert David	550.00	Adjunct Salaries	7/31/2020
Pankey, Robert T	400.00	Adjunct Salaries	9/30/2020
Pankey, Robert T	250.00	Adjunct Salaries	10/15/2020
Paramount Technology Solutions LLC	24,750.00	Capital Equipment	1/20/2021
Parham, Jeremiah C	365.64	Classified Salaries	7/15/2020
Parrish, Carolyn J	440.00	Part Time Salaries	7/15/2020
Parrish, Carolyn J	660.00	Part Time Salaries	7/31/2020
Parrish, Carolyn J	580.00	Part Time Salaries	8/15/2020
Parrish, Carolyn J	620.00	Part Time Salaries	8/31/2020
Parrish, Carolyn J	640.00	Part Time Salaries	9/15/2020
Parrish, Carolyn J	382.50	Part Time Salaries	9/30/2020
Parrish, Carolyn J	515.00	Part Time Salaries	10/15/2020
Parrish, Carolyn J	620.00	Part Time Salaries	10/31/2020
Parrish, Carolyn J	555.00	Part Time Salaries	11/15/2020
Parrish, Carolyn J	510.00	Part Time Salaries	11/30/2020
Parrish, Carolyn J	660.00	Part Time Salaries	12/15/2020
Parrish, Carolyn J	140.00	Part Time Salaries	12/31/2020
Parrish, Carolyn J	220.00	Part Time Salaries	1/15/2021
Parrish, Carolyn J	451.00	Part Time Salaries	1/31/2021
Parrish, Carolyn J	288.75	Part Time Salaries	2/15/2021
Parrish, Carolyn J	228.25	Part Time Salaries	2/28/2021
Parrish, Carolyn J	451.00	Part Time Salaries	3/15/2021
Parrish, Carolyn J	698.50	Part Time Salaries	3/31/2021
Parrish, Carolyn J	701.25	Part Time Salaries	4/15/2021
Parrish, Carolyn J	687.50	Part Time Salaries	4/30/2021
Parrish, Carolyn J	624.25	Part Time Salaries	5/15/2021
Parrish, Carolyn J	638.00	Part Time Salaries	5/31/2021
Parrish, Carolyn J	720.50	Part Time Salaries	6/15/2021
Parrish, Carolyn J	712.25	Part Time Salaries	6/30/2021
Parten, Daniel V	1,333.33	Classified Salaries	7/15/2020
Parten, Daniel V	1,333.33	Classified Salaries	7/31/2020

Payee	Amount	Purpose	Date
Parten, Daniel V	1,333.33	Classified Salaries	8/15/2020
Parten, Daniel V	1,333.33	Classified Salaries	8/31/2020
Parten, Daniel V	1,333.33	Classified Salaries	9/15/2020
Parten, Daniel V	1,333.33	Classified Salaries	9/30/2020
Parten, Daniel V	1,333.33	Classified Salaries	10/15/2020
Parten, Daniel V	1,333.33	Classified Salaries	10/31/2020
Parten, Daniel V	1,333.33	Classified Salaries	11/15/2020
Parten, Daniel V	1,333.33	Classified Salaries	11/30/2020
Parten, Daniel V	1,333.33	Classified Salaries	12/15/2020
Parten, Daniel V	1,333.33	Classified Salaries	12/31/2020
Parten, Daniel V	1,333.33	Classified Salaries	1/15/2021
Parten, Daniel V	1,333.33	Classified Salaries	1/31/2021
Parten, Daniel V	1,333.33	Classified Salaries	2/15/2021
Parten, Daniel V	1,333.33	Classified Salaries	2/28/2021
Parten, Daniel V	1,333.33	Classified Salaries	3/15/2021
Parten, Daniel V	1,333.33	Classified Salaries	3/31/2021
Parten, Daniel V	1,333.33	Classified Salaries	4/15/2021
Parten, Daniel V	1,333.33	Classified Salaries	4/30/2021
Parten, Daniel V	1,333.33	Classified Salaries	5/15/2021
Parten, Daniel V	1,333.33	Classified Salaries	5/31/2021
Parten, Daniel V	1,333.33	Classified Salaries	6/15/2021
Parten, Daniel V	2,293.33	Classified Salaries	6/30/2021
Pasmore, Emily H	825.00	Adjunct Salaries	7/15/2020
Pasmore, Emily H	825.00	Adjunct Salaries	7/31/2020
Pasmore, Emily H	2,564.59	Faculty Salaries	8/31/2020
Pasmore, Emily H	2,564.59	Faculty Salaries	9/15/2020
Pasmore, Emily H	2,564.59	Faculty Salaries	9/30/2020
Pasmore, Emily H	2,564.59	Faculty Salaries	10/15/2020
Pasmore, Emily H	2,564.59	Faculty Salaries	10/31/2020
Pasmore, Emily H	2,564.59	Faculty Salaries	11/15/2020
Pasmore, Emily H	2,564.59	Faculty Salaries	11/30/2020
Pasmore, Emily H	2,564.59	-	12/15/2020

Payee	Amount	Purpose	Date
Pasmore, Emily H	2,564.59	Faculty Salaries	12/31/2020
Pasmore, Emily H	2,564.59	Faculty Salaries	1/15/2021
Pasmore, Emily H	2,564.59	Faculty Salaries	1/31/2021
Pasmore, Emily H	2,564.59	Faculty Salaries	2/15/2021
Pasmore, Emily H	2,564.59	Faculty Salaries	2/28/2021
Pasmore, Emily H	2,564.59	Faculty Salaries	3/15/2021
Pasmore, Emily H	2,564.59	Faculty Salaries	3/31/2021
Pasmore, Emily H	2,564.59	Faculty Salaries	4/15/2021
Pasmore, Emily H	2,564.59	Faculty Salaries	4/30/2021
Pasmore, Emily H	2,564.59	Faculty Salaries	5/15/2021
Pasmore, Emily H	1,650.00	Adjunct Salaries	6/15/2021
Pasmore, Emily H	1,650.00	Adjunct Salaries	6/30/2021
Pasmore, Emily H	1,384.88	Faculty Salaries	6/30/2021
Patterson, Donna	1,080.00	Adjunct Salaries	7/15/2020
Patterson, Donna	195.00	Adjunct Salaries	8/31/2020
Patterson, Donna	600.00	Adjunct Salaries	9/15/2020
Patterson, Donna	240.00	Adjunct Salaries	9/30/2020
Patterson, Donna	592.50	Adjunct Salaries	10/15/2020
Patterson, Donna	615.00	Adjunct Salaries	10/31/2020
Patterson, Donna	1,110.00	Adjunct Salaries	11/15/2020
Patterson, Donna	500.00	Adjunct Salaries	1/31/2021
Patterson, Donna	540.00	Adjunct Salaries	2/15/2021
Patterson, Janice L	1,500.00	Adjunct Salaries	7/15/2020
Patterson, Janice L	1,400.00	Adjunct Salaries	7/31/2020
Patterson, Janice L	1,400.00	Adjunct Salaries	8/15/2020
Patterson, Janice L	1,600.00	Adjunct Salaries	8/31/2020
Patterson, Janice L	1,600.00	Adjunct Salaries	9/15/2020
Patterson, Janice L	1,800.00	Adjunct Salaries	9/30/2020
Patterson, Janice L	1,468.75	Adjunct Salaries	10/15/2020
Patterson, Janice L	1,400.00	Adjunct Salaries	10/31/2020
Patterson, Janice L	1,400.00	Adjunct Salaries	11/15/2020
Patterson, Janice L	1,300.00	Adjunct Salaries	11/30/2020

Payee	Amount	Purpose	Date
Patterson, Janice L	1,600.00	Adjunct Salaries	12/15/2020
Patterson, Janice L	300.00	Adjunct Salaries	12/31/2020
Patterson, Janice L	1,400.00	Adjunct Salaries	1/15/2021
Patterson, Janice L	1,200.00	Adjunct Salaries	1/31/2021
Patterson, Janice L	1,300.00	Adjunct Salaries	2/15/2021
Patterson, Janice L	1,200.00	Adjunct Salaries	2/28/2021
Patterson, Janice L	250.00	Adjunct Salaries	3/15/2021
Paxen Publishing LLC	2,098.72	Instruction Supplies	10/22/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	7/15/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	7/31/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	8/15/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	8/31/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	9/15/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	9/30/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	10/15/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	10/31/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	11/15/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	11/30/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	12/15/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	12/31/2020
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	1/15/2021
Pearce, Kevin Michael	100.00	Part Time Salaries	1/15/2021
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	1/31/2021
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	2/15/2021
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	2/28/2021
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	3/15/2021
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	3/31/2021
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	4/15/2021
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	4/30/2021
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	5/15/2021
Pearce, Kevin Michael	1,713.85	Non Classified Salaries	5/31/2021
Pearce, Kevin Michael	1.713.85	Non Classified Salaries	6/15/2021

Payee	Amount	Purpose	Date
Pearce, Kevin Michael	2,947.82	Non Classified Salaries	6/30/2021
Pearson Education Inc	1,350.00	Supplies & Services	9/21/2020
Pearson Education Inc	2,974.83	Supplies & Services	2/23/2021
Pearson Education Inc	206.73	Supplies & Services	4/7/2021
Pemberton, Andrianna A	445.50	Work Study Salaries	9/15/2020
Pemberton, Andrianna A	429.00	Work Study Salaries	9/30/2020
Pemberton, Andrianna A	456.50	Work Study Salaries	10/15/2020
Pemberton, Andrianna A	418.00	Work Study Salaries	10/31/2020
Pemberton, Andrianna A	368.50	Work Study Salaries	11/15/2020
Pemberton, Andrianna A	181.50	Work Study Salaries	11/30/2020
Pemberton, Andrianna A	385.00	Work Study Salaries	12/15/2020
Penix, Kristine	1,827.50	Non Classified Salaries	7/15/2020
Penix, Kristine	1,827.50	Non Classified Salaries	7/31/2020
Penix, Kristine	1,916.67	Non Classified Salaries	8/15/2020
Penix, Kristine	1,916.67	Non Classified Salaries	8/31/2020
Penix, Kristine	1,916.67	Non Classified Salaries	9/15/2020
Penix, Kristine	1,916.67	Non Classified Salaries	9/30/2020
Penix, Kristine	1,916.67	Non Classified Salaries	10/15/2020
Penix, Kristine	1,916.67	Non Classified Salaries	10/31/2020
Penix, Kristine	2,716.67	Non Classified Salaries	11/15/2020
Penix, Kristine	1,916.67	Non Classified Salaries	11/30/2020
Penix, Kristine	1,916.67	Non Classified Salaries	12/15/2020
Penix, Kristine	1,916.67	Non Classified Salaries	12/31/2020
Penix, Kristine	1,916.67	Non Classified Salaries	1/15/2021
Penix, Kristine	1,916.67	Non Classified Salaries	1/31/2021
Penix, Kristine	1,916.67	Non Classified Salaries	2/15/2021
Penix, Kristine	1,916.67	Non Classified Salaries	2/28/2021
Penix, Kristine	1,916.67	Non Classified Salaries	3/15/2021
Penix, Kristine	1,916.67	Non Classified Salaries	3/31/2021
Penix, Kristine	1,916.67	Non Classified Salaries	4/15/2021
Penix, Kristine	1,916.67	Non Classified Salaries	4/30/2021
Penix, Kristine	1,916.67	Non Classified Salaries	5/15/2021

Payee	Amount	Purpose	Date
Penix, Kristine	1,916.67	Non Classified Salaries	5/31/2021
Penix, Kristine	1,916.67	Non Classified Salaries	6/15/2021
Penix, Kristine	3,296.67	Non Classified Salaries	6/30/2021
Penix, Kristine A	38.64	Travel	6/1/2021
Person, Felicia N	325.00	Adjunct Salaries	7/15/2020
Person, Felicia N	325.00	Adjunct Salaries	7/31/2020
Person, Felicia N	275.00	Adjunct Salaries	1/31/2021
Person, Felicia N	275.00	Adjunct Salaries	2/15/2021
Person, Felicia N	275.00	Adjunct Salaries	2/28/2021
Person, Felicia N	275.00	Adjunct Salaries	3/15/2021
Person, Felicia N	275.00	Adjunct Salaries	3/31/2021
Person, Felicia N	275.00	Adjunct Salaries	4/15/2021
Person, Felicia N	275.00	Adjunct Salaries	4/30/2021
Person, Felicia N	275.00	Adjunct Salaries	5/15/2021
Person, Felicia N	2,200.00	Adjunct Salaries	6/15/2021
Person, Felicia N	2,200.00	Adjunct Salaries	6/30/2021
Person, Raven L	893.88	Classified Salaries	7/15/2020
Person, Raven L	893.88	Classified Salaries	7/31/2020
Person, Raven L	893.88	Classified Salaries	8/15/2020
Person, Raven L	893.88	Classified Salaries	8/31/2020
Person, Raven L	893.88	Classified Salaries	9/15/2020
Person, Raven L	412.40	Classified Salaries	9/30/2020
Person, Raven L	44.60	Dental EE Payable	10/19/2020
Petals and Plants Inc	44.90	Staff Flower Funds Payable	2/25/2021
Peterson, Altonius D	1,875.00	Non Classified Salaries	7/15/2020
Peterson, Altonius D	1,875.00	Non Classified Salaries	7/31/2020
Peterson, Altonius D	1,875.00	Non Classified Salaries	8/15/2020
Peterson, Altonius D	1,875.00	Non Classified Salaries	8/31/2020
Peterson, Altonius D	1,875.00	Non Classified Salaries	9/15/2020
Peterson, Altonius D	1,875.00	Non Classified Salaries	9/30/2020
Peterson, Altonius D	1,875.00	Non Classified Salaries	10/15/2020
Peterson, Altonius D	1,875.00	Non Classified Salaries	10/31/2020

Payee	Amount	Purpose	Date
Peterson, Altonius D	1,875.00	Non Classified Salaries	11/15/2020
Peterson, Altonius D	1,875.00	Non Classified Salaries	11/30/2020
Peterson, Altonius D	1,875.00	Non Classified Salaries	12/15/2020
Peterson, Altonius D	1,875.00	Non Classified Salaries	12/31/2020
Peterson, Altonius D	1,875.00	Non Classified Salaries	1/15/2021
Peterson, Altonius D	1,875.00	Non Classified Salaries	1/31/2021
Peterson, Altonius D	1,875.00	Non Classified Salaries	2/15/2021
Peterson, Altonius D	1,875.00	Non Classified Salaries	2/28/2021
Peterson, Altonius D	1,875.00	Non Classified Salaries	3/15/2021
Peterson, Altonius D	1,875.00	Non Classified Salaries	3/31/2021
Peterson, Altonius D	1,875.00	Non Classified Salaries	4/15/2021
Peterson, Altonius D	1,875.00	Non Classified Salaries	4/30/2021
Peterson, Altonius D	1,875.00	Non Classified Salaries	5/15/2021
Peterson, Altonius D	1,875.00	Non Classified Salaries	5/31/2021
Peterson, Altonius D	1,875.00	Non Classified Salaries	6/15/2021
Peterson, Altonius D	2,110.82	Non Classified Salaries	6/30/2021
Peterson, John L	825.00	Adjunct Salaries	6/15/2021
Peterson, John L	825.00	Adjunct Salaries	6/30/2021
Pettie, Brian G	2,677.50	Non Classified Salaries	7/15/2020
Pettie, Brian G	2,677.50	Non Classified Salaries	7/31/2020
Pettie, Brian G	2,677.50	Non Classified Salaries	8/15/2020
Pettie, Brian G	2,677.50	Non Classified Salaries	8/31/2020
Pettie, Brian G	2,677.50	Non Classified Salaries	9/15/2020
Pettie, Brian G	2,677.50	Non Classified Salaries	9/30/2020
Pettie, Brian G	2,677.50	Non Classified Salaries	10/15/2020
Pettie, Brian G	2,677.50	Non Classified Salaries	10/31/2020
Pettie, Brian G	2,677.50	Non Classified Salaries	11/15/2020
Pettie, Brian G	2,677.50	Non Classified Salaries	11/30/2020
Pettie, Brian G	2,677.50	Non Classified Salaries	12/15/2020
Pettie, Brian G	2,677.50	Non Classified Salaries	12/31/2020
Pettie, Brian G	2,677.50	Non Classified Salaries	1/15/2021
Pettie, Brian G	2,677.50	Non Classified Salaries	1/31/2021

Payee	Amount	Purpose	Date
Pettie, Brian G	2,677.50	Non Classified Salaries	2/15/2021
Pettie, Brian G	2,677.50	Non Classified Salaries	2/28/2021
Pettie, Brian G	2,677.50	Non Classified Salaries	3/15/2021
Pettie, Brian G	3,477.50	Non Classified Salaries	3/31/2021
Pettie, Brian G	2,677.50	Non Classified Salaries	4/15/2021
Pettie, Brian G	2,677.50	Non Classified Salaries	4/30/2021
Pettie, Brian G	2,677.50	Non Classified Salaries	5/15/2021
Pettie, Brian G	2,677.50	Non Classified Salaries	5/31/2021
Pettie, Brian G	2,677.50	Non Classified Salaries	6/15/2021
Pettie, Brian G	4,605.30	Non Classified Salaries	6/30/2021
Pharis, Bobbie D	125.00	Adjunct Salaries	7/15/2020
Pharis, Bobbie D	250.00	Adjunct Salaries	7/31/2020
Pharis, Bobbie D	250.00	Adjunct Salaries	8/15/2020
Pharis, Bobbie D	150.00	Adjunct Salaries	8/31/2020
Pharis, Bobbie D	112.50	Adjunct Salaries	9/15/2020
Pharis, Bobbie D	150.00	Adjunct Salaries	9/30/2020
Pharis, Bobbie D	75.00	Adjunct Salaries	10/15/2020
Pharis, Bobbie D	150.00	Adjunct Salaries	10/31/2020
Pharis, Bobbie D	150.00	Adjunct Salaries	11/15/2020
Pharis, Bobbie D	112.50	Adjunct Salaries	11/30/2020
Pharis, Bobbie D	187.50	Adjunct Salaries	12/15/2020
Pharis, Bobbie D	250.00	Adjunct Salaries	1/15/2021
Pharis, Bobbie D	112.50	Adjunct Salaries	1/31/2021
Pharis, Bobbie D	175.00	Adjunct Salaries	2/15/2021
Pharis, Bobbie D	100.00	Adjunct Salaries	2/28/2021
Pharis, Bobbie D	150.00	Adjunct Salaries	3/15/2021
Pharis, Bobbie D	200.00	Adjunct Salaries	3/31/2021
Pharis, Bobbie D	150.00	Adjunct Salaries	4/15/2021
Pharis, Bobbie D	150.00	Adjunct Salaries	4/30/2021
Pharis, Bobbie D	150.00	Adjunct Salaries	5/15/2021
Pharis, Bobbie D	75.00	Adjunct Salaries	5/31/2021
Pharis, Bobbie D	187.50	Adjunct Salaries	6/15/2021

Payee	Amount	Purpose	Date
Pharis, Bobbie D	150.00	Adjunct Salaries	6/30/2021
Phi Theta Kappa Honor Society	516.45	Phi Theta Kappa	5/20/2021
Phillips, Linda G	28.07	Dental EE Payable	10/19/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	7/15/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	7/31/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	8/15/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	8/31/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	9/15/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	9/30/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	10/15/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	10/31/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	11/15/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	11/30/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	12/15/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	12/31/2020
Phillips, Monika L	2,741.45	Non Classified Salaries	1/15/2021
Phillips, Monika L	3,541.45	Non Classified Salaries	1/31/2021
Phillips, Monika L	2,741.45	Non Classified Salaries	2/15/2021
Phillips, Monika L	2,741.45	Non Classified Salaries	2/28/2021
Phillips, Monika L	2,741.45	Non Classified Salaries	3/15/2021
Phillips, Monika L	2,741.45	Non Classified Salaries	3/31/2021
Phillips, Monika L	2,741.45	Non Classified Salaries	4/15/2021
Phillips, Monika L	2,741.45	Non Classified Salaries	4/30/2021
Phillips, Monika L	2,625.00	Non Classified Salaries	5/15/2021
Phillips, Monika L	2,625.00	Non Classified Salaries	5/31/2021
Phillips, Monika L	2,625.00	Non Classified Salaries	6/15/2021
Phillips, Monika L	4,515.00	Non Classified Salaries	6/30/2021
Pineda, Edgar	840.00	Adjunct Salaries	11/30/2020
Pineda, Edgar	1,320.00	Adjunct Salaries	12/15/2020
Pineda, Edgar	1,060.00	Adjunct Salaries	1/15/2021
Pineda, Edgar	1,160.00	Adjunct Salaries	1/31/2021
Pineda, Edgar	900.00	Adjunct Salaries	2/15/2021

Payee	Amount	Purpose	Date
Pineda, Edgar	580.00	Adjunct Salaries	2/28/2021
Pineda, Edgar	1,320.00	Adjunct Salaries	3/15/2021
Pineda, Edgar	1,480.00	Adjunct Salaries	3/31/2021
Pineda, Edgar	1,260.00	Adjunct Salaries	4/15/2021
Pineda, Edgar	1,160.00	Adjunct Salaries	4/30/2021
Pineda, Edgar	1,160.00	Adjunct Salaries	5/15/2021
Pineda, Edgar	1,160.00	Adjunct Salaries	5/31/2021
Pineda, Edgar	1,320.00	Adjunct Salaries	6/15/2021
Pineda, Edgar	1,320.00	Adjunct Salaries	6/30/2021
Pipes, Brenda L	362.50	Adjunct Salaries	7/15/2020
Pipes, Brenda L	1,000.00	Adjunct Salaries	7/31/2020
Pipes, Brenda L	1,000.00	Adjunct Salaries	8/15/2020
Pipes, Brenda L	475.00	Adjunct Salaries	8/31/2020
Pipes, Brenda L	762.50	Adjunct Salaries	9/15/2020
Pipes, Brenda L	1,150.00	Adjunct Salaries	9/30/2020
Pipes, Brenda L	950.00	Adjunct Salaries	10/15/2020
Pipes, Brenda L	1,000.00	Adjunct Salaries	10/31/2020
Pipes, Brenda L	1,000.00	Adjunct Salaries	11/15/2020
Pipes, Brenda L	1,062.50	Adjunct Salaries	11/30/2020
Pipes, Brenda L	1,200.00	Adjunct Salaries	12/15/2020
Pipes, Brenda L	200.00	Adjunct Salaries	12/31/2020
Pipes, Brenda L	1,150.00	Adjunct Salaries	1/15/2021
Pipes, Brenda L	1,025.00	Adjunct Salaries	1/31/2021
Pipes, Brenda L	1,125.00	Adjunct Salaries	2/15/2021
Pipes, Brenda L	825.00	Adjunct Salaries	2/28/2021
Pipes, Brenda L	1,175.00	Adjunct Salaries	3/15/2021
Pipes, Brenda L	1,325.00	Adjunct Salaries	3/31/2021
Pipes, Brenda L	1,000.00	Adjunct Salaries	4/15/2021
Pipes, Brenda L	1,000.00	Adjunct Salaries	4/30/2021
Pipes, Brenda L	1,000.00	Adjunct Salaries	5/15/2021
Pipes, Brenda L	1,100.00	Adjunct Salaries	5/31/2021
Pipes, Brenda L	1,175.00	Adjunct Salaries	6/15/2021

Payee	Amount	Purpose	Date
Pitts, Andrew L	429.00	Work Study Salaries	10/31/2020
Pitts, Andrew L	429.00	Work Study Salaries	11/15/2020
Pitts, Andrew L	555.50	Work Study Salaries	12/15/2020
Plaster, Amy S	2,174.64	Faculty Salaries	7/15/2020
Plaster, Amy S	2,174.64	Faculty Salaries	7/31/2020
Plaster, Amy S	2,174.64	Faculty Salaries	8/15/2020
Plaster, Amy S	2,416.67	Faculty Salaries	8/31/2020
Plaster, Amy S	471.43	Adjunct Salaries	9/15/2020
Plaster, Amy S	2,416.67	Faculty Salaries	9/15/2020
Plaster, Amy S	471.43	Adjunct Salaries	9/30/2020
Plaster, Amy S	2,416.67	Faculty Salaries	9/30/2020
Plaster, Amy S	323.84	Travel Master Account	10/6/2020
Plaster, Amy S	471.43	Adjunct Salaries	10/15/2020
Plaster, Amy S	2,416.67	Faculty Salaries	10/15/2020
Plaster, Amy S	546.43	Adjunct Salaries	10/31/2020
Plaster, Amy S	2,416.67	Faculty Salaries	10/31/2020
Plaster, Amy S	235.52	Travel Master Account	11/10/2020
Plaster, Amy S	546.43	Adjunct Salaries	11/15/2020
Plaster, Amy S	2,416.67	Faculty Salaries	11/15/2020
Plaster, Amy S	176.64	Travel Master Account	11/19/2020
Plaster, Amy S	546.43	Adjunct Salaries	11/30/2020
Plaster, Amy S	2,416.67	Faculty Salaries	11/30/2020
Plaster, Amy S	546.43	Adjunct Salaries	12/15/2020
Plaster, Amy S	2,416.67	Faculty Salaries	12/15/2020
Plaster, Amy S	2,416.67	Faculty Salaries	12/31/2020
Plaster, Amy S	2,416.67	Faculty Salaries	1/15/2021
Plaster, Amy S	437.50	Adjunct Salaries	1/31/2021
Plaster, Amy S	2,416.67	Faculty Salaries	1/31/2021
Plaster, Amy S	437.50	Adjunct Salaries	2/15/2021
Plaster, Amy S	2,416.67	Faculty Salaries	2/15/2021
Plaster, Amy S	437.50	Adjunct Salaries	2/28/2021
Plaster, Amy S	2,416.67	Faculty Salaries	2/28/2021

Payee	Amount	Purpose	Date
Plaster, Amy S	437.50	Adjunct Salaries	3/15/2021
Plaster, Amy S	2,416.67	Faculty Salaries	3/15/2021
Plaster, Amy S	437.50	Adjunct Salaries	3/31/2021
Plaster, Amy S	2,416.67	Faculty Salaries	3/31/2021
Plaster, Amy S	437.50	Adjunct Salaries	4/15/2021
Plaster, Amy S	2,416.67	Faculty Salaries	4/15/2021
Plaster, Amy S	437.50	Adjunct Salaries	4/30/2021
Plaster, Amy S	2,416.67	Faculty Salaries	4/30/2021
Plaster, Amy S	437.50	Adjunct Salaries	5/15/2021
Plaster, Amy S	2,416.67	Faculty Salaries	5/15/2021
Plaster, Amy S	825.00	Adjunct Salaries	6/15/2021
Plaster, Amy S	825.00	Adjunct Salaries	6/30/2021
Plaster, Amy S	1,305.00	Faculty Salaries	6/30/2021
Pocket Nurse	1,402.09	Supplies & Services	7/20/2020
Pocket Nurse	631.47	Supplies & Services	8/26/2020
Pocket Nurse	988.76	Supplies & Services	9/15/2020
Pocket Nurse	273.30	Supplies & Services	9/29/2020
Pocket Nurse	220.39	Supplies & Services	10/6/2020
Pocket Nurse	1,970.82	Supplies & Services	10/13/2020
Pocket Nurse	629.19	Supplies & Services	10/14/2020
Pocket Nurse	217.80	Supplies & Services	11/2/2020
Pocket Nurse	5,167.21	Supplies & Services	11/9/2020
Pocket Nurse	677.97	Supplies & Services	11/24/2020
Pocket Nurse	1,331.41	Supplies & Services	12/11/2020
Pocket Nurse	188.17	Supplies & Services	1/8/2021
Pocket Nurse	1,789.37	Supplies & Services	2/9/2021
Pocket Nurse	1,914.25	Supplies & Services	2/24/2021
Pocket Nurse	1,869.05	Non Capital Equipment	3/8/2021
Pocket Nurse	325.16	Supplies & Services	3/8/2021
Pocket Nurse	1,257.97	Supplies & Services	3/16/2021
Pocket Nurse	1,756.77	Supplies & Services	3/29/2021
Pocket Nurse	1,749.54	Instruction Supplies	4/12/2021

Payee	Amount	Purpose	Date
Pocket Nurse	6,380.11	Non Capital Equipment	4/19/2021
Pocket Nurse	106.77	Supplies & Services	4/20/2021
Pocket Nurse	107.15	Supplies & Services	4/22/2021
Pocket Nurse	107.15	Supplies & Services	5/11/2021
Pocket Nurse	3,591.42	Supplies & Services	5/14/2021
Pocket Nurse	34.72	Instruction Supplies	5/24/2021
Poole, Autumn C	50.65	Classified Salaries	7/15/2020
Poole, Autumn C	784.00	Part Time Salaries	7/15/2020
Poole, Autumn C	784.00	Part Time Salaries	7/31/2020
Poole, Autumn C	784.00	Part Time Salaries	8/15/2020
Poole, Autumn C	896.00	Part Time Salaries	8/31/2020
Poole, Autumn C	728.00	Part Time Salaries	9/15/2020
Poole, Autumn C	896.00	Part Time Salaries	9/30/2020
Poole, Autumn C	896.00	Part Time Salaries	10/15/2020
Poole, Autumn C	896.00	Part Time Salaries	10/31/2020
Poole, Autumn C	784.00	Part Time Salaries	11/15/2020
Poole, Autumn C	840.00	Part Time Salaries	11/30/2020
Poole, Autumn C	840.00	Part Time Salaries	12/15/2020
Poole, Autumn C	336.00	Part Time Salaries	12/31/2020
Poole, Autumn C	392.00	Part Time Salaries	1/15/2021
Poole, Autumn C	791.00	Part Time Salaries	1/31/2021
Poole, Autumn C	840.00	Part Time Salaries	2/15/2021
Poole, Autumn C	448.00	Part Time Salaries	2/28/2021
Poole, Autumn C	777.00	Part Time Salaries	3/15/2021
Poole, Autumn C	1,008.00	Part Time Salaries	3/31/2021
Poole, Autumn C	896.00	Part Time Salaries	4/15/2021
Poole, Autumn C	728.00	Part Time Salaries	4/30/2021
Poole, Autumn C	728.00	Part Time Salaries	5/15/2021
Poole, Autumn C	672.00	Part Time Salaries	5/31/2021
Poole, Autumn C	784.00	Part Time Salaries	6/15/2021
Poole, Autumn C	784.00	Part Time Salaries	6/30/2021
Porter, Tracy L	240.00	Adjunct Salaries	11/30/2020

Payee	Amount	Purpose	Date
Porter, Tracy L	740.00	Adjunct Salaries	1/15/2021
Porter, Tracy L	1,000.00	Adjunct Salaries	1/31/2021
Porter, Tracy L	320.00	Adjunct Salaries	2/15/2021
Porter, Tracy L	1,040.00	Adjunct Salaries	2/28/2021
Porter, Tracy L	900.00	Adjunct Salaries	3/15/2021
Porter, Tracy L	640.00	Adjunct Salaries	3/31/2021
Porter, Tracy L	640.00	Adjunct Salaries	4/15/2021
Porter, Tracy L	560.00	Adjunct Salaries	4/30/2021
Porter, Tracy L	200.00	Adjunct Salaries	5/31/2021
Porter, Tracy L	700.00	Adjunct Salaries	6/15/2021
Posey Peddler	59.67	Staff Flower Funds Payable	2/5/2021
Postmaster	0.93	Supplies & Services	10/29/2020
Postmaster	1.38	Supplies & Services	1/15/2021
Postmaster	0.92	Supplies & Services	4/19/2021
Postmaster	1.84	Supplies & Services	6/30/2021
Powell, Brenda S	966.19	Classified Salaries	7/15/2020
Powell, Brenda S	966.19	Classified Salaries	7/31/2020
Powell, Brenda S	966.19	Classified Salaries	8/15/2020
Powell, Brenda S	966.19	Classified Salaries	8/31/2020
Powell, Brenda S	966.19	Classified Salaries	9/15/2020
Powell, Brenda S	966.19	Classified Salaries	9/30/2020
Powell, Brenda S	966.19	Classified Salaries	10/15/2020
Powell, Brenda S	966.19	Classified Salaries	10/31/2020
Powell, Brenda S	1,966.19	Classified Salaries	11/15/2020
Powell, Brenda S	966.19	Classified Salaries	11/30/2020
Powell, Brenda S	966.19	Classified Salaries	12/15/2020
Powell, Brenda S	2,136.76	Classified Salaries	12/31/2020
Powell, Johnny E	1,945.55	Faculty Salaries	7/15/2020
Powell, Johnny E	1,945.55	Faculty Salaries	7/31/2020
Powell, Johnny E	1,945.55	Faculty Salaries	8/15/2020
Powell, Johnny E	1,945.55	Faculty Salaries	8/31/2020
Powell, Johnny E	1,945.55	Faculty Salaries	9/15/2020

Payee	Amount	Purpose	Date
Powell, Johnny E	1,945.55	Faculty Salaries	9/30/2020
Powell, Johnny E	1,945.55	Faculty Salaries	10/15/2020
Powell, Johnny E	1,945.55	Faculty Salaries	10/31/2020
Powell, Johnny E	1,945.55	Faculty Salaries	11/15/2020
Powell, Johnny E	1,945.55	Faculty Salaries	11/30/2020
Powell, Johnny E	1,945.55	Faculty Salaries	12/15/2020
Powell, Johnny E	1,945.55	Faculty Salaries	12/31/2020
Powell, Johnny E	1,945.55	Faculty Salaries	1/15/2021
Powell, Johnny E	7,310.77	Faculty Salaries	1/31/2021
Powers, Barry D	200.00	Part Time Salaries	9/15/2020
Presidio Networked Solutions LLC	860.16	Supplies & Services	8/24/2020
Presidio Networked Solutions LLC	4,972.65	Non Capital Equipment	3/2/2021
Presidio Networked Solutions LLC	37,733.38	Non Capital Equipment	3/4/2021
Presidio Networked Solutions LLC	23,120.28	Non Capital Equipment	3/5/2021
Presidio Networked Solutions LLC	20,146.68	Non Capital Equipment	3/8/2021
Presidio Networked Solutions LLC	6,524.35	Non Capital Equipment	3/22/2021
Presidio Networked Solutions LLC	2,520.04	Supplies & Services	4/12/2021
Presidio Networked Solutions LLC	36,658.54	Non Capital Equipment	5/18/2021
Presidio Networked Solutions LLC	25,130.68	Capital Equipment	6/17/2021
Presidio Networked Solutions LLC	-	Supplies & Services	6/17/2021
Presidio Networked Solutions LLC	10,783.77	Non Capital Equipment	6/23/2021
Printing Papers Inc	3,544.54	Supplies & Services	2/1/2021
Printing Papers Inc	729.86	Supplies & Services	3/29/2021
Proeducation Solutions LLC	1,200.00	Supplies & Services	7/16/2020
Proeducation Solutions LLC	1,200.00	Supplies & Services	8/3/2020
Proeducation Solutions LLC	1,580.00	Supplies & Services	9/2/2020
Proeducation Solutions LLC	2,120.00	Supplies & Services	10/1/2020
Proeducation Solutions LLC	1,760.00	Supplies & Services	11/2/2020
Proeducation Solutions LLC	1,200.00	Supplies & Services	12/1/2020
Proeducation Solutions LLC	400.00	Supplies & Services	1/4/2021
Proeducation Solutions LLC	1,950.00	Supplies & Services	1/5/2021
Proeducation Solutions LLC		Supplies & Services	2/1/2021

Рауее	Amount	Purpose	Date
Proeducation Solutions LLC	1,950.00	Supplies & Services	2/2/2021
Proeducation Solutions LLC	950.00	Supplies & Services	3/1/2021
Proeducation Solutions LLC	1,950.00	Supplies & Services	3/3/2021
Proeducation Solutions LLC	2,460.00	Supplies & Services	4/2/2021
Proeducation Solutions LLC	1,950.00	Supplies & Services	5/3/2021
Proeducation Solutions LLC	610.00	Supplies & Services	5/5/2021
Proeducation Solutions LLC	1,500.00	Supplies & Services	6/1/2021
Proeducation Solutions LLC	110.00	Supplies & Services	6/30/2021
Provence, Sandra C	100.00	Adjunct Salaries	8/31/2020
Provence, Sandra C	545.00	Adjunct Salaries	9/30/2020
Provence, Sandra C	320.00	Part Time Salaries	10/15/2020
Provence, Sandra C	180.00	Part Time Salaries	10/31/2020
Provence, Sandra C	260.00	Part Time Salaries	11/15/2020
Provence, Sandra C	280.00	Part Time Salaries	11/30/2020
Provence, Sandra C	540.00	Part Time Salaries	12/15/2020
Provence, Sandra C	200.00	Part Time Salaries	12/31/2020
Provence, Sandra C	560.00	Part Time Salaries	1/15/2021
Provence, Sandra C	240.00	Part Time Salaries	1/31/2021
Provence, Sandra C	300.00	Part Time Salaries	2/15/2021
Provence, Sandra C	180.00	Part Time Salaries	2/28/2021
Provence, Sandra C	230.00	Part Time Salaries	3/15/2021
Provence, Sandra C	110.00	Adjunct Salaries	4/15/2021
Provence, Sandra C	440.00	Part Time Salaries	4/15/2021
Provence, Sandra C	437.50	Adjunct Salaries	4/30/2021
Provence, Sandra C	400.00	Adjunct Salaries	5/15/2021
Provence, Sandra C	375.00	Adjunct Salaries	5/31/2021
Provence, Sandra C	600.00	Adjunct Salaries	6/15/2021
Provence, Sandra C	625.00	Adjunct Salaries	6/30/2021
Pruitt Promotions Inc	6,394.50	Supplies & Services	7/16/2020
Pruitt Promotions Inc	2,160.90	Supplies & Services	11/16/2020
Pruitt Promotions Inc	685.42	Supplies & Services	12/1/2020
Pruitt Promotions Inc	210.58	Supplies & Services	2/24/2021

Payee	Amount	Purpose	Date
Pruitt Promotions Inc	1,686.34	Supplies & Services	3/9/2021
Pruitt Promotions Inc	1,231.00	Supplies & Services	3/16/2021
Pruitt Promotions Inc	1,043.95	Supplies & Services	4/2/2021
Pruitt Promotions Inc	355.89	Supplies & Services	4/9/2021
Pruitt Promotions Inc	545.74	Supplies & Services	4/20/2021
Pruitt Promotions Inc	2,108.01	Supplies & Services	4/27/2021
Pruitt Promotions Inc	4,585.78	Supplies & Services	4/29/2021
Pruitt Promotions Inc	5,235.23	Supplies & Services	5/6/2021
Pruitt Promotions Inc	355.26	Supplies & Services	5/7/2021
Pruitt Promotions Inc	1,034.33	Supplies & Services	6/3/2021
Pruitt Promotions Inc	1,345.89	Supplies & Services	6/9/2021
Pruitt Promotions Inc	931.07	Supplies & Services	6/11/2021
Pruitt Promotions Inc	1,202.82	Supplies & Services	6/17/2021
Pry, John A	1,243.17	Classified Salaries	7/15/2020
Pry, John A	1,243.17	Classified Salaries	7/31/2020
Pry, John A	1,243.17	Classified Salaries	8/15/2020
Pry, John A	1,243.17	Classified Salaries	8/31/2020
Pry, John A	1,243.17	Classified Salaries	9/15/2020
Pry, John A	1,243.17	Classified Salaries	9/30/2020
Pry, John A	1,243.17	Classified Salaries	10/15/2020
Pry, John A	1,243.17	Classified Salaries	10/31/2020
Pry, John A	1,243.17	Classified Salaries	11/15/2020
Pry, John A	1,243.17	Classified Salaries	11/30/2020
Pry, John A	1,243.17	Classified Salaries	12/15/2020
Pry, John A	1,243.17	Classified Salaries	12/31/2020
Pry, John A	1,243.17	Classified Salaries	1/15/2021
Pry, John A	1,243.17	Classified Salaries	1/31/2021
Pry, John A	1,243.17	Classified Salaries	2/15/2021
Pry, John A	1,243.17	Classified Salaries	2/28/2021
Pry, John A	1,243.17	Classified Salaries	3/15/2021
Pry, John A	2,043.17	Classified Salaries	3/31/2021
Pry, John A	1,243.17	Classified Salaries	4/15/2021

Payee	Amount	Purpose	Date
Pry, John A	1,243.17	Classified Salaries	4/30/2021
Pry, John A	1,243.17	Classified Salaries	5/15/2021
Pry, John A	1,243.17	Classified Salaries	5/31/2021
Pry, John A	1,243.17	Classified Salaries	6/15/2021
Pry, John A	2,138.25	Classified Salaries	6/30/2021
Quadient Leasing USA Inc	647.43	Supplies & Services	8/17/2020
Quadient Leasing USA Inc	541.88	Supplies & Services	8/20/2020
Quadient Leasing USA Inc	541.88	Supplies & Services	10/19/2020
Quadient Leasing USA Inc	541.88	Supplies & Services	1/15/2021
Quadient Leasing USA Inc	2,999.14	Supplies & Services	3/4/2021
Quadient Leasing USA Inc	541.88	Supplies & Services	4/12/2021
Quadient Leasing USA Inc	3,000.00	Supplies & Services	5/25/2021
Quality Farm Supply of Jonesboro Inc	88.09	Supplies & Services	7/23/2020
Quality Farm Supply of Jonesboro Inc	58.17	Supplies & Services	7/30/2020
Quality Farm Supply of Jonesboro Inc	121.26	Supplies & Services	8/10/2020
Quality Farm Supply of Jonesboro Inc	300.49	Supplies & Services	8/11/2020
Quality Farm Supply of Jonesboro Inc	21.76	Supplies & Services	8/24/2020
Quality Farm Supply of Jonesboro Inc	8.80	Supplies & Services	9/15/2020
Quality Farm Supply of Jonesboro Inc	16.41	Supplies & Services	9/17/2020
Quality Farm Supply of Jonesboro Inc	15.32	Supplies & Services	9/22/2020
Quality Farm Supply of Jonesboro Inc	6.50	Supplies & Services	10/1/2020
Quality Farm Supply of Jonesboro Inc	21.60	Supplies & Services	10/19/2020
Quality Farm Supply of Jonesboro Inc	21.99	Supplies & Services	11/5/2020
Quality Farm Supply of Jonesboro Inc	55.43	Supplies & Services	11/9/2020
Quality Farm Supply of Jonesboro Inc	6.56	Supplies & Services	12/10/2020
Quality Farm Supply of Jonesboro Inc	96.58	Supplies & Services	1/5/2021
Quality Farm Supply of Jonesboro Inc	21.49	Supplies & Services	1/20/2021
Quality Farm Supply of Jonesboro Inc	59.40	Supplies & Services	3/17/2021
Quality Farm Supply of Jonesboro Inc	141.89	Supplies & Services	3/23/2021
Quality Farm Supply of Jonesboro Inc	71.55	Supplies & Services	3/24/2021
Quality Farm Supply of Jonesboro Inc			4/1/2021
Quality Farm Supply of Jonesboro Inc		Supplies & Services	4/12/2021

Payee	Amount	Purpose	Date
Quality Farm Supply of Jonesboro Inc	15.41	Supplies & Services	4/15/2021
Quality Farm Supply of Jonesboro Inc	64.94	Supplies & Services	5/19/2021
Quality Farm Supply of Jonesboro Inc	49.28	Supplies & Services	6/1/2021
R&G Masonry Contractors Inc	1,200.00	Supplies & Services	6/17/2021
Rave Mobile Safety	3,434.70	Supplies & Services	10/20/2020
Rave Mobile Safety	4,900.17	Supplies & Services	2/24/2021
Raviscioni, Stephen	1,945.55	Faculty Salaries	7/15/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	7/31/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	8/15/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	8/31/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	9/15/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	9/30/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	10/15/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	10/31/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	11/15/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	11/30/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	12/15/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	12/31/2020
Raviscioni, Stephen	1,945.55	Faculty Salaries	1/15/2021
Raviscioni, Stephen	1,945.55	Faculty Salaries	1/31/2021
Raviscioni, Stephen	1,945.55	Faculty Salaries	2/15/2021
Raviscioni, Stephen	1,945.55	Faculty Salaries	2/28/2021
Raviscioni, Stephen	1,945.55	Faculty Salaries	3/15/2021
Raviscioni, Stephen	1,945.55	Faculty Salaries	3/31/2021
Raviscioni, Stephen	1,945.55	Faculty Salaries	4/15/2021
Raviscioni, Stephen	1,945.55	Faculty Salaries	4/30/2021
Raviscioni, Stephen	1,945.55	Faculty Salaries	5/15/2021
Raviscioni, Stephen	1,945.55	Faculty Salaries	5/31/2021
Raviscioni, Stephen	1,945.55	Faculty Salaries	6/15/2021
Raviscioni, Stephen	3,346.34	Faculty Salaries	6/30/2021
Rawls Pest Control	164.24	Supplies & Services	1/26/2021
Ready Education for Mobile App	35.00	Credit Card Fees	11/12/2020

Payee	Amount	Purpose	Date
Ready Education for Mobile App	30,000.00	Supplies & Services	11/12/2020
Reaves, Johnathan M	235.71	Adjunct Salaries	9/15/2020
Reaves, Johnathan M	235.71	Adjunct Salaries	9/30/2020
Reaves, Johnathan M	235.71	Adjunct Salaries	10/15/2020
Reaves, Johnathan M	235.71	Adjunct Salaries	10/31/2020
Reaves, Johnathan M	235.71	Adjunct Salaries	11/15/2020
Reaves, Johnathan M	235.71	Adjunct Salaries	11/30/2020
Reaves, Johnathan M	235.71	Adjunct Salaries	12/15/2020
Reed, Savanna Rose	1,830.89	Faculty Salaries	7/15/2020
Reed, Savanna Rose	2,205.12	Faculty Salaries	8/31/2020
Reed, Savanna Rose	2,205.12	Faculty Salaries	9/15/2020
Reed, Savanna Rose	2,205.12	Faculty Salaries	9/30/2020
Reed, Savanna Rose	2,205.12	Faculty Salaries	10/15/2020
Reed, Savanna Rose	2,205.12	Faculty Salaries	10/31/2020
Reed, Savanna Rose	2,205.12	Faculty Salaries	11/15/2020
Reed, Savanna Rose	2,205.12	Faculty Salaries	11/30/2020
Reed, Savanna Rose	2,205.12	Faculty Salaries	12/15/2020
Reed, Savanna Rose	2,205.12	Faculty Salaries	12/31/2020
Reed, Savanna Rose	2,205.12	Faculty Salaries	1/15/2021
Reed, Savanna Rose	2,205.12	Faculty Salaries	1/31/2021
Reed, Savanna Rose	2,205.12	Faculty Salaries	2/15/2021
Reed, Savanna Rose	2,205.12	Faculty Salaries	2/28/2021
Reed, Savanna Rose	2,205.12	Faculty Salaries	3/15/2021
Reed, Savanna Rose	2,205.12	Faculty Salaries	3/31/2021
Reed, Savanna Rose	2,205.12	Faculty Salaries	4/15/2021
Reed, Savanna Rose	2,205.12	Faculty Salaries	4/30/2021
Reed, Savanna Rose	2,205.12	Faculty Salaries	5/15/2021
Reed, Savanna Rose	2,205.12	Faculty Salaries	5/31/2021
Reed, Savanna Rose	2,205.12	Faculty Salaries	6/15/2021
Reed, Savanna Rose	3,594.35	Faculty Salaries	6/30/2021
Reno, Terri H	1,100.00	Adjunct Salaries	7/15/2020
Reno, Terri H	1,100.00	Adjunct Salaries	7/31/2020

Payee	Amount	Purpose	Date
Reno, Terri H	2,736.50	Faculty Salaries	8/31/2020
Reno, Terri H	2,736.50	Faculty Salaries	9/15/2020
Reno, Terri H	2,736.50	Faculty Salaries	9/30/2020
Reno, Terri H	2,736.50	Faculty Salaries	10/15/2020
Reno, Terri H	2,736.50	Faculty Salaries	10/31/2020
Reno, Terri H	2,736.50	Faculty Salaries	11/15/2020
Reno, Terri H	2,736.50	Faculty Salaries	11/30/2020
Reno, Terri H	2,736.50	Faculty Salaries	12/15/2020
Reno, Terri H	2,736.50	Faculty Salaries	12/31/2020
Reno, Terri H	2,736.50	Faculty Salaries	1/15/2021
Reno, Terri H	2,736.50	Faculty Salaries	1/31/2021
Reno, Terri H	2,736.50	Faculty Salaries	2/15/2021
Reno, Terri H	2,736.50	Faculty Salaries	2/28/2021
Reno, Terri H	2,736.50	Faculty Salaries	3/15/2021
Reno, Terri H	2,736.50	Faculty Salaries	3/31/2021
Reno, Terri H	2,736.50	Faculty Salaries	4/15/2021
Reno, Terri H	2,736.50	Faculty Salaries	4/30/2021
Reno, Terri H	2,736.50	Faculty Salaries	5/15/2021
Reno, Terri H	825.00	Adjunct Salaries	6/15/2021
Reno, Terri H	825.00	Adjunct Salaries	6/30/2021
Reno, Terri H	1,477.71	Faculty Salaries	6/30/2021
Reynolds Wrecker Service	385.88	Supplies & Services	4/28/2021
Reynolds, Irina M	825.00	Adjunct Salaries	7/15/2020
Reynolds, Irina M	825.00	Adjunct Salaries	7/31/2020
Reynolds, Irina M	2,564.59	Faculty Salaries	8/31/2020
Reynolds, Irina M	2,564.59	Faculty Salaries	9/15/2020
Reynolds, Irina M	2,564.59	Faculty Salaries	9/30/2020
Reynolds, Irina M	2,564.59	Faculty Salaries	10/15/2020
Reynolds, Irina M	687.50	Adjunct Salaries	10/31/2020
Reynolds, Irina M	2,564.59	Faculty Salaries	10/31/2020
Reynolds, Irina M	687.50	Adjunct Salaries	11/15/2020
Reynolds, Irina M	2,564.59	Faculty Salaries	11/15/2020

Payee	Amount	Purpose	Date
Reynolds, Irina M	687.50	Adjunct Salaries	11/30/2020
Reynolds, Irina M	2,564.59	Faculty Salaries	11/30/2020
Reynolds, Irina M	687.50	Adjunct Salaries	12/15/2020
Reynolds, Irina M	2,564.59	Faculty Salaries	12/15/2020
Reynolds, Irina M	2,564.59	Faculty Salaries	12/31/2020
Reynolds, Irina M	1,650.00	Adjunct Salaries	1/15/2021
Reynolds, Irina M	2,564.59	Faculty Salaries	1/15/2021
Reynolds, Irina M	100.00	Part Time Salaries	1/15/2021
Reynolds, Irina M	2,564.59	Faculty Salaries	1/31/2021
Reynolds, Irina M	2,564.59	Faculty Salaries	2/15/2021
Reynolds, Irina M	2,564.59	Faculty Salaries	2/28/2021
Reynolds, Irina M	2,564.59	Faculty Salaries	3/15/2021
Reynolds, Irina M	2,564.59	Faculty Salaries	3/31/2021
Reynolds, Irina M	2,564.59	Faculty Salaries	4/15/2021
Reynolds, Irina M	2,564.59	Faculty Salaries	4/30/2021
Reynolds, Irina M	2,564.59	Faculty Salaries	5/15/2021
Reynolds, Irina M	33.28	Travel	5/24/2021
Reynolds, Irina M	825.00	Adjunct Salaries	6/15/2021
Reynolds, Irina M	990.00	Part Time Salaries	6/15/2021
Reynolds, Irina M	825.00	Adjunct Salaries	6/30/2021
Reynolds, Irina M	1,384.88	Faculty Salaries	6/30/2021
Reynolds, Irina M	660.00	Part Time Salaries	6/30/2021
Reynolds, Tabitha S	260.00	Adjunct Salaries	1/15/2021
Reynolds, Tabitha S	260.00	Adjunct Salaries	1/31/2021
Reynolds, Tabitha S	160.00	Adjunct Salaries	2/15/2021
Reynolds, Tabitha S	270.00	Adjunct Salaries	3/15/2021
Reynolds, Tabitha S	380.00	Adjunct Salaries	4/15/2021
Reynolds, Tabitha S	380.00	Adjunct Salaries	4/30/2021
Richard Wolf Medical Instruments Corp	10,631.12	Capital Equipment	3/5/2021
Richardson, Charity	100.00	Supplies & Services	11/11/2020
Richardson, Charity	67.00	Supplies & Services	11/12/2020
Richardson, Jessica N		Adjunct Salaries	9/15/2020

Payee	Amount	Purpose	Date
Richardson, Jessica N	497.92	Adjunct Salaries	9/30/2020
Richardson, Jessica N	497.92	Adjunct Salaries	10/15/2020
Richardson, Jessica N	910.42	Adjunct Salaries	10/31/2020
Richardson, Jessica N	910.42	Adjunct Salaries	11/15/2020
Richardson, Jessica N	910.42	Adjunct Salaries	11/30/2020
Richardson, Jessica N	910.42	Adjunct Salaries	12/15/2020
Richardson, Jessica N	1,650.00	Adjunct Salaries	1/15/2021
Richardson, Jessica N	618.75	Adjunct Salaries	1/31/2021
Richardson, Jessica N	618.75	Adjunct Salaries	2/15/2021
Richardson, Jessica N	618.75	Adjunct Salaries	2/28/2021
Richardson, Jessica N	618.75	Adjunct Salaries	3/15/2021
Richardson, Jessica N	618.75	Adjunct Salaries	3/31/2021
Richardson, Jessica N	618.75	Adjunct Salaries	4/15/2021
Richardson, Jessica N	618.75	Adjunct Salaries	4/30/2021
Richardson, Jessica N	618.75	Adjunct Salaries	5/15/2021
Richardson, Jessica N	1,650.00	Adjunct Salaries	5/31/2021
Richardson, Jessica N	825.00	Adjunct Salaries	6/15/2021
Richardson, Jessica N	825.00	Adjunct Salaries	6/30/2021
Richmond, Timothy	206.25	Adjunct Salaries	1/31/2021
Richmond, Timothy	206.25	Adjunct Salaries	2/15/2021
Richmond, Timothy	206.25	Adjunct Salaries	2/28/2021
Richmond, Timothy	206.25	Adjunct Salaries	3/15/2021
Richmond, Timothy	206.25	Adjunct Salaries	3/31/2021
Richmond, Timothy	206.25	Adjunct Salaries	4/15/2021
Richmond, Timothy	206.25	Adjunct Salaries	4/30/2021
Richmond, Timothy	206.25	Adjunct Salaries	5/15/2021
Riley, Noah	270.00	Part Time Salaries	7/15/2020
Riley, Noah	195.00	Part Time Salaries	8/15/2020
Riley, Shannon	2,009.30	Faculty Salaries	7/15/2020
Riley, Shannon	2,009.30	Faculty Salaries	7/31/2020
Riley, Shannon	2,009.30	Faculty Salaries	8/15/2020
Riley, Shannon	-	Faculty Salaries	8/31/2020

Payee	Amount	Purpose	Date
Riley, Shannon	2,009.30	Faculty Salaries	9/15/2020
Riley, Shannon	2,009.30	Faculty Salaries	9/30/2020
Riley, Shannon	2,009.30	Faculty Salaries	10/15/2020
Riley, Shannon	21.62	Supplies & Services	10/15/2020
Riley, Shannon	2,009.30	Faculty Salaries	10/31/2020
Riley, Shannon	75.00	Part Time Salaries	10/31/2020
Riley, Shannon	2,009.30	Faculty Salaries	11/15/2020
Riley, Shannon	2,009.30	Faculty Salaries	11/30/2020
Riley, Shannon	2,009.30	Faculty Salaries	12/15/2020
Riley, Shannon	2,009.30	Faculty Salaries	12/31/2020
Riley, Shannon	2,009.30	Faculty Salaries	1/15/2021
Riley, Shannon	2,009.30	Faculty Salaries	1/31/2021
Riley, Shannon	2,009.30	Faculty Salaries	2/15/2021
Riley, Shannon	2,009.30	Faculty Salaries	2/28/2021
Riley, Shannon	2,009.30	Faculty Salaries	3/15/2021
Riley, Shannon	2,009.30	Faculty Salaries	3/31/2021
Riley, Shannon	2,009.30	Faculty Salaries	4/15/2021
Riley, Shannon	2,009.30	Faculty Salaries	4/30/2021
Riley, Shannon	2,009.30	Faculty Salaries	5/15/2021
Riley, Shannon	2,009.30	Faculty Salaries	5/31/2021
Riley, Shannon	2,009.30	Faculty Salaries	6/15/2021
Riley, Shannon	3,456.00	Faculty Salaries	6/30/2021
Rittenhouse Book Distributors Inc	15,035.04	Supplies & Services	8/4/2020
Rittenhouse Book Distributors Inc	28,315.30	Supplies & Services	11/17/2020
Rittenhouse Book Distributors Inc	8,356.76	Supplies & Services	12/7/2020
Ritter Communications Inc	6,394.90	Supplies & Services	7/15/2020
Ritter Communications Inc	1,218.88	Supplies & Services	8/4/2020
Ritter Communications Inc	5,176.02	Supplies & Services	8/12/2020
Ritter Communications Inc	1,218.88	Supplies & Services	9/3/2020
Ritter Communications Inc	5,176.02	Supplies & Services	9/15/2020
Ritter Communications Inc		Supplies & Services	10/6/2020
Ritter Communications Inc		Supplies & Services	10/14/2020

Рауее	Amount	Purpose	Date
Ritter Communications Inc	1,219.58	Supplies & Services	11/3/2020
Ritter Communications Inc	5,176.02	Supplies & Services	11/16/2020
Ritter Communications Inc	1,219.58	Supplies & Services	12/7/2020
Ritter Communications Inc	5,176.73	Supplies & Services	12/14/2020
Ritter Communications Inc	5,184.26	Supplies & Services	1/11/2021
Ritter Communications Inc	1,224.61	Supplies & Services	1/27/2021
Ritter Communications Inc	1,224.61	Supplies & Services	2/3/2021
Ritter Communications Inc	1,224.61	Supplies & Services	3/3/2021
Ritter Communications Inc	1,255.74	Supplies & Services	4/2/2021
Ritter Communications Inc	1,199.41	Supplies & Services	5/3/2021
Ritter Communications Inc	2,537.35	Supplies & Services	5/13/2021
Ritter Communications Inc	1,226.28	Supplies & Services	6/3/2021
Ritter Communications Inc	3,583.88	Supplies & Services	6/18/2021
RNS Communications Inc	2,881.50	Supplies & Services	3/24/2021
Roark, Valerie	427.50	Adjunct Salaries	9/15/2020
Roark, Valerie	210.00	Adjunct Salaries	10/15/2020
Roark, Valerie	405.00	Adjunct Salaries	10/31/2020
Roark, Valerie	450.00	Adjunct Salaries	11/15/2020
Roark, Valerie	280.00	Adjunct Salaries	1/31/2021
Roark, Valerie	280.00	Adjunct Salaries	2/15/2021
Roberts, David J	230.00	Part Time Salaries	8/31/2020
Roberts, David J	480.00	Part Time Salaries	9/15/2020
Roberts, David J	570.00	Part Time Salaries	9/30/2020
Roberts, David J	655.00	Part Time Salaries	10/15/2020
Roberts, David J	540.00	Part Time Salaries	10/31/2020
Roberts, David J	505.00	Part Time Salaries	11/15/2020
Roberts, David J	405.00	Part Time Salaries	11/30/2020
Roberts, Matthew D	605.00	Part Time Salaries	3/31/2021
Roberts, Matthew D	550.00	Part Time Salaries	4/15/2021
Roberts, Matthew D	313.50	Part Time Salaries	4/30/2021
Roberts, Matthew D	423.50	Part Time Salaries	5/15/2021
Roberts, Matthew D	473.00	Part Time Salaries	5/31/2021

Рауее	Amount	Purpose	Date
Roberts, Matthew D	566.50	Part Time Salaries	6/15/2021
Roberts, Matthew D	577.50	Part Time Salaries	6/30/2021
Robinson, Mariah A	320.00	Adjunct Salaries	5/15/2021
Robinson, Mariah A	600.00	Adjunct Salaries	5/31/2021
Robinson, Mariah A	680.00	Adjunct Salaries	6/15/2021
Rock City Filter Inc	554.01	Supplies & Services	1/28/2021
Rockwell, Dana Lynn	2,952.94	Faculty Salaries	8/31/2020
Rockwell, Dana Lynn	2,952.94	Faculty Salaries	9/15/2020
Rockwell, Dana Lynn	2,952.94	Faculty Salaries	9/30/2020
Rockwell, Dana Lynn	1,476.47	Faculty Salaries	10/15/2020
Rockwell, Dana Lynn	1,476.47	Non Classified Salaries	10/15/2020
Rockwell, Dana Lynn	1,476.47	Faculty Salaries	10/31/2020
Rockwell, Dana Lynn	1,476.47	Non Classified Salaries	10/31/2020
Rockwell, Dana Lynn	1,476.47	Faculty Salaries	11/15/2020
Rockwell, Dana Lynn	1,476.47	Non Classified Salaries	11/15/2020
Rockwell, Dana Lynn	1,476.47	Faculty Salaries	11/30/2020
Rockwell, Dana Lynn	1,476.47	Non Classified Salaries	11/30/2020
Rockwell, Dana Lynn	1,476.47	Faculty Salaries	12/15/2020
Rockwell, Dana Lynn	1,476.47	Non Classified Salaries	12/15/2020
Rockwell, Dana Lynn	1,476.47	Faculty Salaries	12/31/2020
Rockwell, Dana Lynn	1,476.47	Non Classified Salaries	12/31/2020
Rockwell, Dana Lynn	1,476.47	Faculty Salaries	1/15/2021
Rockwell, Dana Lynn	1,476.47	Non Classified Salaries	1/15/2021
Rockwell, Dana Lynn	1,476.47	Faculty Salaries	1/31/2021
Rockwell, Dana Lynn	1,476.47	Non Classified Salaries	1/31/2021
Rockwell, Dana Lynn	1,181.18	Faculty Salaries	2/15/2021
Rockwell, Dana Lynn	1,771.76	Non Classified Salaries	2/15/2021
Rockwell, Dana Lynn	77.28	Travel	2/25/2021
Rockwell, Dana Lynn	1,181.18	Faculty Salaries	2/28/2021
Rockwell, Dana Lynn	1,771.76	Non Classified Salaries	2/28/2021
Rockwell, Dana Lynn	1,181.18	Faculty Salaries	3/15/2021
Rockwell, Dana Lynn	1,771.76		3/15/2021

Payee	Amount	Purpose	Date
Rockwell, Dana Lynn	1,181.18	Faculty Salaries	3/31/2021
Rockwell, Dana Lynn	1,771.76	Non Classified Salaries	3/31/2021
Rockwell, Dana Lynn	1,181.18	Faculty Salaries	4/15/2021
Rockwell, Dana Lynn	1,771.76	Non Classified Salaries	4/15/2021
Rockwell, Dana Lynn	1,181.18	Faculty Salaries	4/30/2021
Rockwell, Dana Lynn	1,771.76	Non Classified Salaries	4/30/2021
Rockwell, Dana Lynn	1,181.18	Faculty Salaries	5/15/2021
Rockwell, Dana Lynn	1,771.76	Non Classified Salaries	5/15/2021
Rockwell, Dana Lynn	1,594.58	Faculty Salaries	6/30/2021
Rogers, Allison R	812.50	Adjunct Salaries	6/15/2021
Rogers, Allison R	1,337.50	Adjunct Salaries	6/30/2021
Roper, Richard Scott	125.00	Part Time Salaries	8/15/2020
Roper, Richard Scott	250.00	Part Time Salaries	8/31/2020
Roper, Richard Scott	450.00	Part Time Salaries	9/15/2020
Roper, Richard Scott	425.00	Part Time Salaries	9/30/2020
Roper, Richard Scott	431.25	Part Time Salaries	10/15/2020
Roper, Richard Scott	337.50	Part Time Salaries	10/31/2020
Roper, Richard Scott	425.00	Part Time Salaries	11/15/2020
Roper, Richard Scott	312.50	Part Time Salaries	11/30/2020
Roper, Richard Scott	225.00	Part Time Salaries	12/15/2020
Roper, Richard Scott	350.00	Part Time Salaries	1/31/2021
Roper, Richard Scott	225.00	Part Time Salaries	2/15/2021
Roper, Richard Scott	175.00	Part Time Salaries	2/28/2021
Roper, Richard Scott	300.00	Part Time Salaries	3/15/2021
Roper, Richard Scott	325.00	Part Time Salaries	3/31/2021
Roper, Richard Scott	475.00	Part Time Salaries	4/15/2021
Roper, Richard Scott	412.50	Part Time Salaries	4/30/2021
Roper, Richard Scott	200.00	Part Time Salaries	5/15/2021
Rounds, Kristine Lynne	235.71	Adjunct Salaries	9/15/2020
Rounds, Kristine Lynne	235.71	Adjunct Salaries	9/30/2020
Rounds, Kristine Lynne	235.71	Adjunct Salaries	10/15/2020
Rounds, Kristine Lynne	235.71	Adjunct Salaries	10/31/2020

Payee	Amount	Purpose	Date
Rounds, Kristine Lynne	235.71	Adjunct Salaries	11/15/2020
Rounds, Kristine Lynne	235.71	Adjunct Salaries	11/30/2020
Rounds, Kristine Lynne	235.71	Adjunct Salaries	12/15/2020
Rounds, Kristine Lynne	412.50	Adjunct Salaries	1/31/2021
Rounds, Kristine Lynne	412.50	Adjunct Salaries	2/15/2021
Rounds, Kristine Lynne	412.50	Adjunct Salaries	2/28/2021
Rounds, Kristine Lynne	412.50	Adjunct Salaries	3/15/2021
Rounds, Kristine Lynne	412.50	Adjunct Salaries	3/31/2021
Rounds, Kristine Lynne	412.50	Adjunct Salaries	4/15/2021
Rounds, Kristine Lynne	412.50	Adjunct Salaries	4/30/2021
Rounds, Kristine Lynne	412.50	Adjunct Salaries	5/15/2021
Safety Kleen Systems Inc	151.59	Supplies & Services	10/5/2020
Safety Kleen Systems Inc	151.59	Supplies & Services	1/5/2021
Safety Kleen Systems Inc	164.83	Supplies & Services	3/24/2021
Safety Kleen Systems Inc	166.48	Supplies & Services	6/17/2021
Salehi, Kirstyn S	1,650.00	Adjunct Salaries	6/15/2021
Salehi, Kirstyn S	1,650.00	Adjunct Salaries	6/30/2021
Scenario Learning LLC	9,999.00	Supplies & Services	6/28/2021
Scholarship America Inc	454.30	Private Scholarships	6/23/2021
Schulz, Mindy A	235.71	Adjunct Salaries	9/15/2020
Schulz, Mindy A	235.71	Adjunct Salaries	9/30/2020
Schulz, Mindy A	235.71	Adjunct Salaries	10/15/2020
Schulz, Mindy A	235.71	Adjunct Salaries	10/31/2020
Schulz, Mindy A	235.71	Adjunct Salaries	11/15/2020
Schulz, Mindy A	235.71	Adjunct Salaries	11/30/2020
Schulz, Mindy A	235.71	Adjunct Salaries	12/15/2020
Schulz, Mindy A	275.00	Adjunct Salaries	1/31/2021
Schulz, Mindy A	275.00	Adjunct Salaries	2/15/2021
Schulz, Mindy A	275.00	Adjunct Salaries	2/28/2021
Schulz, Mindy A	275.00	Adjunct Salaries	3/15/2021
Schulz, Mindy A	275.00	Adjunct Salaries	3/31/2021
Schulz, Mindy A	275.00	Adjunct Salaries	4/15/2021

Payee	Amount	Purpose	Date
Schulz, Mindy A	275.00	Adjunct Salaries	4/30/2021
Schulz, Mindy A	275.00	Adjunct Salaries	5/15/2021
Science Interactive Group LLC	3,880.00	Supplies & Services	7/16/2020
Science Interactive Group LLC	13,858.50	Supplies & Services	7/22/2020
Science Interactive Group LLC	9,104.55	Supplies & Services	8/11/2020
Science Interactive Group LLC	8,365.50	Supplies & Services	9/9/2020
Science Interactive Group LLC	7,693.70	Supplies & Services	9/24/2020
Science Interactive Group LLC	1,685.50	Supplies & Services	10/19/2020
Science Interactive Group LLC	7,123.50	Supplies & Services	11/11/2020
Science Interactive Group LLC	42,990.95	Supplies & Services	1/26/2021
Science Interactive Group LLC	3,398.75	Supplies & Services	3/10/2021
Science Interactive Group LLC	21,001.00	Supplies & Services	5/7/2021
Science Interactive Group LLC	8,517.00	Supplies & Services	5/24/2021
Science Interactive Group LLC	19,518.42	Supplies & Services	5/25/2021
Science Interactive Group LLC	20,897.80	Supplies & Services	6/22/2021
Scrip-Safe Security Products Inc	1,000.75	Supplies & Services	11/2/2020
Self, Jason	3,300.00	Adjunct Salaries	7/15/2020
Self, Jason	3,300.00	Adjunct Salaries	7/31/2020
Self, Jason	2,514.30	Faculty Salaries	8/31/2020
Self, Jason	599.11	Adjunct Salaries	9/15/2020
Self, Jason	2,514.30	Faculty Salaries	9/15/2020
Self, Jason	599.11	Adjunct Salaries	9/30/2020
Self, Jason	2,514.30	Faculty Salaries	9/30/2020
Self, Jason	599.11	Adjunct Salaries	10/15/2020
Self, Jason	2,514.30	Faculty Salaries	10/15/2020
Self, Jason	599.11	Adjunct Salaries	10/31/2020
Self, Jason	2,514.30	Faculty Salaries	10/31/2020
Self, Jason	599.11	Adjunct Salaries	11/15/2020
Self, Jason	3,514.30	Faculty Salaries	11/15/2020
Self, Jason	599.11	Adjunct Salaries	11/30/2020
Self, Jason	2,680.97	Faculty Salaries	11/30/2020
Self, Jason	599.11	Adjunct Salaries	12/15/2020

Payee	Amount	Purpose	Date
Self, Jason	2,680.97	Faculty Salaries	12/15/2020
Self, Jason	2,680.97	Faculty Salaries	12/31/2020
Self, Jason	2,680.97	Faculty Salaries	1/15/2021
Self, Jason	275.00	Adjunct Salaries	1/31/2021
Self, Jason	2,680.97	Faculty Salaries	1/31/2021
Self, Jason	275.00	Adjunct Salaries	2/15/2021
Self, Jason	2,680.97	Faculty Salaries	2/15/2021
Self, Jason	275.00	Adjunct Salaries	2/28/2021
Self, Jason	2,680.97	Faculty Salaries	2/28/2021
Self, Jason	206.08	Travel	3/2/2021
Self, Jason	275.00	Adjunct Salaries	3/15/2021
Self, Jason	2,680.97	Faculty Salaries	3/15/2021
Self, Jason	275.00	Adjunct Salaries	3/31/2021
Self, Jason	2,680.97	Faculty Salaries	3/31/2021
Self, Jason	206.08	Travel	4/1/2021
Self, Jason	275.00	Adjunct Salaries	4/15/2021
Self, Jason	2,680.97	Faculty Salaries	4/15/2021
Self, Jason	206.08	Travel	4/27/2021
Self, Jason	275.00	Adjunct Salaries	4/30/2021
Self, Jason	2,680.97	Faculty Salaries	4/30/2021
Self, Jason	275.00	Adjunct Salaries	5/15/2021
Self, Jason	2,680.97	Faculty Salaries	5/15/2021
Self, Jason	117.76	Travel	5/25/2021
Self, Jason	2,200.00	Adjunct Salaries	6/15/2021
Self, Jason	2,200.00	Adjunct Salaries	6/30/2021
Self, Jason	1,447.72	Faculty Salaries	6/30/2021
Share Corporation	4,714.40	Supplies & Services	7/20/2020
Share Corporation	4,623.99	Supplies & Services	9/29/2020
Share Corporation	5,076.23	Supplies & Services	10/6/2020
Shempert, Ronnie J	982.48	Classified Salaries	7/15/2020
Shempert, Ronnie J	982.48	Classified Salaries	7/31/2020
Shempert, Ronnie J	982.48	Classified Salaries	8/15/2020

Payee	Amount	Purpose	Date
Shempert, Ronnie J	982.48	Classified Salaries	8/31/2020
Shempert, Ronnie J	982.48	Classified Salaries	9/15/2020
Shempert, Ronnie J	982.48	Classified Salaries	9/30/2020
Shempert, Ronnie J	982.48	Classified Salaries	10/15/2020
Shempert, Ronnie J	982.48	Classified Salaries	10/31/2020
Shempert, Ronnie J	1,782.48	Classified Salaries	11/15/2020
Shempert, Ronnie J	982.48	Classified Salaries	11/30/2020
Shempert, Ronnie J	982.48	Classified Salaries	12/15/2020
Shempert, Ronnie J	982.48	Classified Salaries	12/31/2020
Shempert, Ronnie J	982.48	Classified Salaries	1/15/2021
Shempert, Ronnie J	982.48	Classified Salaries	1/31/2021
Shempert, Ronnie J	982.48	Classified Salaries	2/15/2021
Shempert, Ronnie J	982.48	Classified Salaries	2/28/2021
Shempert, Ronnie J	982.48	Classified Salaries	3/15/2021
Shempert, Ronnie J	982.48	Classified Salaries	3/31/2021
Shempert, Ronnie J	982.48	Classified Salaries	4/15/2021
Shempert, Ronnie J	982.48	Classified Salaries	4/30/2021
Shempert, Ronnie J	982.48	Classified Salaries	5/15/2021
Shempert, Ronnie J	982.48	Classified Salaries	5/31/2021
Shempert, Ronnie J	982.48	Classified Salaries	6/15/2021
Shempert, Ronnie J	1,689.87	Classified Salaries	6/30/2021
Sherwin Williams Automotive Finishes Corporation	20.01	Supplies & Services	9/3/2020
Sherwin Williams Automotive Finishes Corporation	247.83	Supplies & Services	9/30/2020
Sherwin Williams Automotive Finishes Corporation	37.96	Supplies & Services	11/18/2020
Sherwin Williams Automotive Finishes Corporation	6,229.03	Capital Equipment	1/11/2021
Sherwin Williams Automotive Finishes Corporation	270.75	Supplies & Services	1/11/2021
Sherwin Williams Automotive Finishes Corporation	544.35	Supplies & Services	1/26/2021
Sherwin Williams Automotive Finishes Corporation	114.72	Supplies & Services	3/9/2021
Sherwin Williams Automotive Finishes Corporation	206.81	Supplies & Services	3/30/2021
Sherwin Williams Automotive Finishes Corporation	174.75	Supplies & Services	4/6/2021
Sherwin Williams Automotive Finishes Corporation			4/19/2021
Sherwin Williams Automotive Finishes Corporation		Supplies & Services	4/27/2021

Payee	Amount	Purpose	Date
Sherwin Williams Automotive Finishes Corporation	235.94	Supplies & Services	5/5/2021
Sherwin Williams Automotive Finishes Corporation	2,580.00	Supplies & Services	6/17/2021
SHI International Corp	920.00	Supplies & Services	7/27/2020
SHI International Corp	24,569.73	Supplies & Services	9/24/2020
SHI International Corp	3,406.00	Supplies & Services	11/9/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	7/15/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	7/31/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	8/15/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	8/31/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	9/15/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	9/30/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	10/15/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	10/31/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	11/15/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	11/30/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	12/15/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	12/31/2020
Shirley, Jeremy	3,165.32	Non Classified Salaries	1/15/2021
Shirley, Jeremy	3,165.32	Non Classified Salaries	1/31/2021
Shirley, Jeremy	3,165.32	Non Classified Salaries	2/15/2021
Shirley, Jeremy	3,165.32	Non Classified Salaries	2/28/2021
Shirley, Jeremy	3,165.32	Non Classified Salaries	3/15/2021
Shirley, Jeremy	3,165.32	Non Classified Salaries	3/31/2021
Shirley, Jeremy	3,165.32	Non Classified Salaries	4/15/2021
Shirley, Jeremy	3,165.32	Non Classified Salaries	4/30/2021
Shirley, Jeremy	3,165.32	Non Classified Salaries	5/15/2021
Shirley, Jeremy	3,165.32	Non Classified Salaries	5/31/2021
Shirley, Jeremy	3,165.32	Non Classified Salaries	6/15/2021
Shirley, Jeremy	5,444.35	Non Classified Salaries	6/30/2021
Showalter, Barry C	2,200.00	Adjunct Salaries	6/15/2021
Showalter, Barry C	2,200.00	Adjunct Salaries	6/30/2021
Shred-It	165.49	Supplies & Services	8/4/2020

Payee	Amount	Purpose	Date
Shred-It	338.90	Supplies & Services	10/6/2020
Shred-It	175.18	Supplies & Services	10/27/2020
Shred-It	176.20	Supplies & Services	11/24/2020
Shred-It	355.94	Supplies & Services	1/26/2021
Shred-It	191.67	Supplies & Services	2/24/2021
Shred-It	191.67	Supplies & Services	3/24/2021
Shred-It	385.24	Supplies & Services	4/27/2021
Shred-It	191.20	Supplies & Services	5/25/2021
Shred-It	191.05	Supplies & Services	6/24/2021
Siemiaczko, Robert L	170.00	Part Time Salaries	7/15/2020
Simpson, Stuart	900.00	Supplies & Services	4/7/2021
Sivad Inc	300.00	Supplies & Services	9/3/2020
Sivad Inc	100.00	Supplies & Services	3/24/2021
Skill Survey Inc	4,000.00	Supplies & Services	10/14/2020
Skipper, Carrie L	2,475.00	Adjunct Salaries	7/15/2020
Skipper, Carrie L	2,475.00	Adjunct Salaries	7/31/2020
Skipper, Carrie L	2,465.00	Faculty Salaries	8/31/2020
Skipper, Carrie L	235.71	Adjunct Salaries	9/15/2020
Skipper, Carrie L	2,465.00	Faculty Salaries	9/15/2020
Skipper, Carrie L	235.71	Adjunct Salaries	9/30/2020
Skipper, Carrie L	2,465.00	Faculty Salaries	9/30/2020
Skipper, Carrie L	235.71	Adjunct Salaries	10/15/2020
Skipper, Carrie L	2,465.00	Faculty Salaries	10/15/2020
Skipper, Carrie L	648.21	Adjunct Salaries	10/31/2020
Skipper, Carrie L	2,465.00	Faculty Salaries	10/31/2020
Skipper, Carrie L	648.21	Adjunct Salaries	11/15/2020
Skipper, Carrie L	2,465.00	Faculty Salaries	11/15/2020
Skipper, Carrie L	648.21	Adjunct Salaries	11/30/2020
Skipper, Carrie L	2,465.00	Faculty Salaries	11/30/2020
Skipper, Carrie L	648.21	Adjunct Salaries	12/15/2020
Skipper, Carrie L	2,465.00	Faculty Salaries	12/15/2020
Skipper, Carrie L	2,465.00	Faculty Salaries	12/31/2020

Payee	Amount	Purpose	Date
Skipper, Carrie L	2,465.00	Faculty Salaries	1/15/2021
Skipper, Carrie L	2,465.00	Faculty Salaries	1/31/2021
Skipper, Carrie L	2,465.00	Faculty Salaries	2/15/2021
Skipper, Carrie L	2,465.00	Faculty Salaries	2/28/2021
Skipper, Carrie L	2,465.00	Faculty Salaries	3/15/2021
Skipper, Carrie L	2,465.00	Faculty Salaries	3/31/2021
Skipper, Carrie L	2,465.00	Faculty Salaries	4/15/2021
Skipper, Carrie L	2,465.00	Faculty Salaries	4/30/2021
Skipper, Carrie L	2,465.00	Faculty Salaries	5/15/2021
Slagley, William A	1,218.79	Classified Salaries	11/30/2020
Slagley, William A	1,218.79	Classified Salaries	12/15/2020
Slagley, William A	1,218.79	Classified Salaries	12/31/2020
Slagley, William A	1,218.79	Classified Salaries	1/15/2021
Slagley, William A	1,218.79	Classified Salaries	1/31/2021
Slagley, William A	1,218.79	Classified Salaries	2/15/2021
Slagley, William A	1,218.79	Classified Salaries	2/28/2021
Slagley, William A	1,218.79	Classified Salaries	3/15/2021
Slagley, William A	1,218.79	Classified Salaries	3/31/2021
Slagley, William A	1,218.79	Classified Salaries	4/15/2021
Slagley, William A	1,218.79	Classified Salaries	4/30/2021
Slagley, William A	1,218.79	Classified Salaries	5/15/2021
Slagley, William A	1,218.79	Classified Salaries	5/31/2021
Slagley, William A	1,218.79	Classified Salaries	6/15/2021
Slagley, William A	2,096.32	Classified Salaries	6/30/2021
Slayton, Gregory Wiley	2,750.00	Adjunct Salaries	7/15/2020
Slayton, Gregory Wiley	2,750.00	Adjunct Salaries	7/31/2020
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	8/31/2020
Slayton, Gregory Wiley	392.86	Adjunct Salaries	9/15/2020
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	9/15/2020
Slayton, Gregory Wiley	392.86	Adjunct Salaries	9/30/2020
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	9/30/2020
Slayton, Gregory Wiley	392.86	Adjunct Salaries	10/15/2020

Payee	Amount	Purpose	Date
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	10/15/2020
Slayton, Gregory Wiley	392.86	Adjunct Salaries	10/31/2020
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	10/31/2020
Slayton, Gregory Wiley	392.86	Adjunct Salaries	11/15/2020
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	11/15/2020
Slayton, Gregory Wiley	392.86	Adjunct Salaries	11/30/2020
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	11/30/2020
Slayton, Gregory Wiley	392.86	Adjunct Salaries	12/15/2020
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	12/15/2020
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	12/31/2020
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	1/15/2021
Slayton, Gregory Wiley	137.50	Adjunct Salaries	1/31/2021
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	1/31/2021
Slayton, Gregory Wiley	137.50	Adjunct Salaries	2/15/2021
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	2/15/2021
Slayton, Gregory Wiley	137.50	Adjunct Salaries	2/28/2021
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	2/28/2021
Slayton, Gregory Wiley	137.50	Adjunct Salaries	3/15/2021
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	3/15/2021
Slayton, Gregory Wiley	137.50	Adjunct Salaries	3/31/2021
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	3/31/2021
Slayton, Gregory Wiley	137.50	Adjunct Salaries	4/15/2021
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	4/15/2021
Slayton, Gregory Wiley	137.50	Adjunct Salaries	4/30/2021
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	4/30/2021
Slayton, Gregory Wiley	137.50	Adjunct Salaries	5/15/2021
Slayton, Gregory Wiley	2,564.59	Faculty Salaries	5/15/2021
Slayton, Gregory Wiley	3,025.00	Adjunct Salaries	6/15/2021
Slayton, Gregory Wiley	3,473.00	Adjunct Salaries	6/30/2021
Slayton, Gregory Wiley	1,384.88	Faculty Salaries	6/30/2021
Small Engine Sales & Service	899.64	Supplies & Services	7/28/2020
Small Engine Sales & Service	40.74	Supplies & Services	9/1/2020

Рауее	Amount	Purpose	Date
Small Engine Sales & Service		Supplies & Services	9/29/2020
Small Engine Sales & Service	507.26	Supplies & Services	11/3/2020
Small Engine Sales & Service	84.29	Supplies & Services	11/23/2020
Small Engine Sales & Service	384.77	Supplies & Services	3/30/2021
Small Engine Sales & Service	8.93	Supplies & Services	4/5/2021
Small Engine Sales & Service	549.56	Supplies & Services	4/20/2021
Small Engine Sales & Service	8.76	Supplies & Services	5/5/2021
Small Engine Sales & Service	60.58	Supplies & Services	6/1/2021
Small Engine Sales & Service	84.84	Supplies & Services	6/3/2021
Small Engine Sales & Service	224.68	Supplies & Services	6/30/2021
Smart, Clara N	902.12	Classified Salaries	7/15/2020
Smart, Clara N	902.12	Classified Salaries	7/31/2020
Smart, Clara N	902.12	Classified Salaries	8/15/2020
Smart, Clara N	902.12	Classified Salaries	8/31/2020
Smart, Clara N	902.12	Classified Salaries	9/15/2020
Smart, Clara N	902.12	Classified Salaries	9/30/2020
Smart, Clara N	902.12	Classified Salaries	10/15/2020
Smart, Clara N	902.12	Classified Salaries	10/31/2020
Smart, Clara N	902.12	Classified Salaries	11/15/2020
Smart, Clara N	902.12	Classified Salaries	11/30/2020
Smart, Clara N	902.12	Classified Salaries	12/15/2020
Smart, Clara N	902.12	Classified Salaries	12/31/2020
Smart, Clara N	953.33	Classified Salaries	1/15/2021
Smart, Clara N	1,753.33	Classified Salaries	1/31/2021
Smart, Clara N	953.33	Classified Salaries	2/15/2021
Smart, Clara N	953.33	Classified Salaries	2/28/2021
Smart, Clara N	953.33	Classified Salaries	3/15/2021
Smart, Clara N	953.33	Classified Salaries	3/31/2021
Smart, Clara N	953.33	Classified Salaries	4/15/2021
Smart, Clara N	953.33	Classified Salaries	4/30/2021
Smart, Clara N	953.33	Classified Salaries	5/15/2021
Smart, Clara N	953.33	Classified Salaries	5/31/2021

Payee	Amount	Purpose	Date
Smart, Clara N	953.33	Classified Salaries	6/15/2021
Smart, Clara N	1,639.73	Classified Salaries	6/30/2021
Smith Plumbing Co Inc	105.00	Supplies & Services	3/29/2021
Smith Tire and Service Inc	121.52	Supplies & Services	8/28/2020
Smith Tire and Service Inc	16.28	Supplies & Services	3/8/2021
Smith Tire and Service Inc	39.06	Supplies & Services	6/10/2021
Smith, Bobby James	3,071.73	Faculty Salaries	8/31/2020
Smith, Bobby James	3,071.73	Faculty Salaries	9/15/2020
Smith, Bobby James	3,071.73	Faculty Salaries	9/30/2020
Smith, Bobby James	3,071.73	Faculty Salaries	10/15/2020
Smith, Bobby James	3,071.73	Faculty Salaries	10/31/2020
Smith, Bobby James	3,071.73	Faculty Salaries	11/15/2020
Smith, Bobby James	3,071.73	Faculty Salaries	11/30/2020
Smith, Bobby James	3,071.73	Faculty Salaries	12/15/2020
Smith, Bobby James	3,071.73	Faculty Salaries	12/31/2020
Smith, Bobby James	3,071.73	Faculty Salaries	1/15/2021
Smith, Bobby James	3,071.73	Faculty Salaries	1/31/2021
Smith, Bobby James	3,071.73	Faculty Salaries	2/15/2021
Smith, Bobby James	3,071.73	Faculty Salaries	2/28/2021
Smith, Bobby James	3,071.73	Faculty Salaries	3/15/2021
Smith, Bobby James	3,071.73	Faculty Salaries	3/31/2021
Smith, Bobby James	3,071.73	Faculty Salaries	4/15/2021
Smith, Bobby James	3,071.73	Faculty Salaries	4/30/2021
Smith, Bobby James	3,071.73	Faculty Salaries	5/15/2021
Smith, Bobby James	1,658.73	Faculty Salaries	6/30/2021
Smith, Carey	900.00	Adjunct Salaries	9/15/2020
Smith, Carey	1,050.00	Adjunct Salaries	9/30/2020
Smith, Carey	750.00	Adjunct Salaries	10/15/2020
Smith, Carey	750.00	Adjunct Salaries	10/31/2020
Smith, Carey	900.00	Adjunct Salaries	11/15/2020
Smith, Carey	900.00	Adjunct Salaries	11/30/2020
Smith, Carey	1.050.00	Adjunct Salaries	12/15/2020

Payee	Amount	Purpose	Date
Smith, Carey	500.00	Adjunct Salaries	12/31/2020
Smith, Carey	900.00	Adjunct Salaries	1/15/2021
Smith, Carey	800.00	Adjunct Salaries	1/31/2021
Smith, Carey	750.00	Adjunct Salaries	2/15/2021
Smith, Carey	750.00	Adjunct Salaries	2/28/2021
Smith, Carey	1,050.00	Adjunct Salaries	3/15/2021
Smith, Carey	1,200.00	Adjunct Salaries	3/31/2021
Smith, Carey	900.00	Adjunct Salaries	4/15/2021
Smith, Carey	687.50	Adjunct Salaries	4/30/2021
Smith, Carey	950.00	Adjunct Salaries	5/15/2021
Smith, Carey	750.00	Adjunct Salaries	5/31/2021
Smith, Carey	262.08	Travel	6/8/2021
Smith, Carey	1,100.00	Adjunct Salaries	6/15/2021
Smith, Carey	43.68	Travel	6/21/2021
Smith, Carey	43.68	Travel	6/23/2021
Smith, Carey	87.36	Travel	6/29/2021
Smith, Carey	1,075.00	Adjunct Salaries	6/30/2021
Smith, Holly M	4,916.05	Non Classified Salaries	7/15/2020
Smith, Holly M	4,916.05	Non Classified Salaries	7/31/2020
Smith, Holly M	4,916.05	Non Classified Salaries	8/15/2020
Smith, Holly M	4,916.05	Non Classified Salaries	8/31/2020
Smith, Holly M	471.43	Adjunct Salaries	9/15/2020
Smith, Holly M	4,916.05	Non Classified Salaries	9/15/2020
Smith, Holly M	471.43	Adjunct Salaries	9/30/2020
Smith, Holly M	4,916.05	Non Classified Salaries	9/30/2020
Smith, Holly M	471.43	Adjunct Salaries	10/15/2020
Smith, Holly M	4,916.05	Non Classified Salaries	10/15/2020
Smith, Holly M	883.93	Adjunct Salaries	10/31/2020
Smith, Holly M	4,916.05	Non Classified Salaries	10/31/2020
Smith, Holly M	883.93	Adjunct Salaries	11/15/2020
Smith, Holly M	4,916.05	Non Classified Salaries	11/15/2020
Smith, Holly M	883.93	Adjunct Salaries	11/30/2020

Payee	Amount	Purpose	Date
Smith, Holly M	4,916.05	Non Classified Salaries	11/30/2020
Smith, Holly M	883.93	Adjunct Salaries	12/15/2020
Smith, Holly M	4,916.05	Non Classified Salaries	12/15/2020
Smith, Holly M	4,916.05	Non Classified Salaries	12/31/2020
Smith, Holly M	1,650.00	Adjunct Salaries	1/15/2021
Smith, Holly M	4,916.05	Non Classified Salaries	1/15/2021
Smith, Holly M	412.50	Adjunct Salaries	1/31/2021
Smith, Holly M	4,916.05	Non Classified Salaries	1/31/2021
Smith, Holly M	33.28	Travel	2/9/2021
Smith, Holly M	412.50	Adjunct Salaries	2/15/2021
Smith, Holly M	4,916.05	Non Classified Salaries	2/15/2021
Smith, Holly M	412.50	Adjunct Salaries	2/28/2021
Smith, Holly M	4,916.05	Non Classified Salaries	2/28/2021
Smith, Holly M	33.28	Travel	3/3/2021
Smith, Holly M	64.64	Travel	3/10/2021
Smith, Holly M	412.50	Adjunct Salaries	3/15/2021
Smith, Holly M	4,916.05	Non Classified Salaries	3/15/2021
Smith, Holly M	412.50	Adjunct Salaries	3/31/2021
Smith, Holly M	4,916.05	Non Classified Salaries	3/31/2021
Smith, Holly M	412.50	Adjunct Salaries	4/15/2021
Smith, Holly M	4,916.05	Non Classified Salaries	4/15/2021
Smith, Holly M	412.50	Adjunct Salaries	4/30/2021
Smith, Holly M	4,916.05	Non Classified Salaries	4/30/2021
Smith, Holly M	29.44	Travel	5/3/2021
Smith, Holly M	33.28	Travel	5/11/2021
Smith, Holly M	412.50	Adjunct Salaries	5/15/2021
Smith, Holly M	4,916.05	Non Classified Salaries	5/15/2021
Smith, Holly M	29.44	Travel	5/27/2021
Smith, Holly M	4,916.05	Non Classified Salaries	5/31/2021
Smith, Holly M	62.72	Travel	6/11/2021
Smith, Holly M	825.00	Adjunct Salaries	6/15/2021
Smith, Holly M	4,916.05	Non Classified Salaries	6/15/2021

Payee	Amount	Purpose	Date
Smith, Holly M	825.00	Adjunct Salaries	6/30/2021
Smith, Holly M	8,455.60	Non Classified Salaries	6/30/2021
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	7/15/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	7/31/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	8/15/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	8/31/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	9/15/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	9/30/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	10/15/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	10/31/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	11/15/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	11/30/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	12/15/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	12/31/2020
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	1/15/2021
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	1/31/2021
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	2/15/2021
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	2/28/2021
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	3/15/2021
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	3/31/2021
Smith, Kristen Michelle	41.60	Travel	4/9/2021
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	4/15/2021
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	4/30/2021
Smith, Kristen Michelle	92.16	Travel	5/3/2021
Smith, Kristen Michelle	41.60	Travel	5/13/2021
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	5/15/2021
Smith, Kristen Michelle	62.72	Travel	5/27/2021
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	5/31/2021
Smith, Kristen Michelle	2,427.60	Non Classified Salaries	6/15/2021
Smith, Kristen Michelle	33.28	Travel	6/21/2021
Smith, Kristen Michelle	4,175.47	Non Classified Salaries	6/30/2021
Smith, Kristopher W	200.00	Adjunct Salaries	3/15/2021

Payee	Amount	Purpose	Date
Smith, Kristopher W	225.00	Adjunct Salaries	3/31/2021
Smith, Kristopher W	375.00	Adjunct Salaries	4/15/2021
Smith, Kristopher W	300.00	Adjunct Salaries	4/30/2021
Smith, Kristopher W	400.00	Adjunct Salaries	5/15/2021
Smith, Kristopher W	300.00	Adjunct Salaries	5/31/2021
Smith, Kristopher W	325.00	Adjunct Salaries	6/15/2021
Smith, Kristopher W	1,833.33	Faculty Salaries	6/30/2021
Smith, Lonnie J	902.12	Classified Salaries	7/15/2020
Smith, Lonnie J	902.12	Classified Salaries	7/31/2020
Smith, Lonnie J	902.12	Classified Salaries	8/15/2020
Smith, Lonnie J	902.12	Classified Salaries	8/31/2020
Smith, Lonnie J	902.12	Classified Salaries	9/15/2020
Smith, Lonnie J	902.12	Classified Salaries	9/30/2020
Smith, Lonnie J	902.12	Classified Salaries	10/15/2020
Smith, Lonnie J	902.12	Classified Salaries	10/31/2020
Smith, Lonnie J	1,902.12	Classified Salaries	11/15/2020
Smith, Lonnie J	902.12	Classified Salaries	11/30/2020
Smith, Lonnie J	902.12	Classified Salaries	12/15/2020
Smith, Lonnie J	902.12	Classified Salaries	12/31/2020
Smith, Lonnie J	953.33	Classified Salaries	1/15/2021
Smith, Lonnie J	953.33	Classified Salaries	1/31/2021
Smith, Lonnie J	953.33	Classified Salaries	2/15/2021
Smith, Lonnie J	953.33	Classified Salaries	2/28/2021
Smith, Lonnie J	953.33	Classified Salaries	3/15/2021
Smith, Lonnie J	953.33	Classified Salaries	3/31/2021
Smith, Lonnie J	953.33	Classified Salaries	4/15/2021
Smith, Lonnie J	953.33	Classified Salaries	4/30/2021
Smith, Lonnie J	953.33	Classified Salaries	5/15/2021
Smith, Lonnie J	953.33	Classified Salaries	5/31/2021
Smith, Lonnie J	953.33	Classified Salaries	6/15/2021
Smith, Lonnie J	1,639.73	Classified Salaries	6/30/2021
Smith, Megan B	270.00	Adjunct Salaries	7/15/2020

Payee	Amount	Purpose	Date
Smith, Megan B	270.00	Adjunct Salaries	7/31/2020
Smith, Megan B	240.00	Adjunct Salaries	8/31/2020
Smith, Megan B	480.00	Adjunct Salaries	9/15/2020
Smith, Megan B	570.00	Adjunct Salaries	9/30/2020
Smith, Megan B	195.00	Adjunct Salaries	10/31/2020
Smith, Megan B	620.00	Adjunct Salaries	11/15/2020
Smith, Megan B	800.00	Adjunct Salaries	2/28/2021
Smith, Megan B	1,380.00	Adjunct Salaries	3/15/2021
Smith, Megan B	860.00	Adjunct Salaries	3/31/2021
Smith, Megan B	980.00	Adjunct Salaries	4/15/2021
Smith, Megan B	680.00	Adjunct Salaries	4/30/2021
Smith, Megan B	640.00	Adjunct Salaries	6/15/2021
Smith, Michael	29.44	Travel Master Account	9/15/2020
Smith, Michael	29.44	Travel	6/1/2021
Smith, Pamela L	1,245.06	Classified Salaries	7/15/2020
Smith, Pamela L	1,245.06	Classified Salaries	7/31/2020
Smith, Pamela L	1,245.06	Classified Salaries	8/15/2020
Smith, Pamela L	1,245.06	Classified Salaries	8/31/2020
Smith, Pamela L	1,245.06	Classified Salaries	9/15/2020
Smith, Pamela L	1,245.06	Classified Salaries	9/30/2020
Smith, Pamela L	1,245.06	Classified Salaries	10/15/2020
Smith, Pamela L	1,245.06	Classified Salaries	10/31/2020
Smith, Pamela L	2,245.06	Classified Salaries	11/15/2020
Smith, Pamela L	1,245.06	Classified Salaries	11/30/2020
Smith, Pamela L	1,245.06	Classified Salaries	12/15/2020
Smith, Pamela L	1,245.06	Classified Salaries	12/31/2020
Smith, Pamela L	1,245.06	Classified Salaries	1/15/2021
Smith, Pamela L	1,245.06	Classified Salaries	1/31/2021
Smith, Pamela L	1,245.06	Classified Salaries	2/15/2021
Smith, Pamela L	1,245.06	Classified Salaries	2/28/2021
Smith, Pamela L	1,245.06	Classified Salaries	3/15/2021
Smith, Pamela L	-	Classified Salaries	3/31/2021

Payee	Amount	Purpose	Date
Smith, Pamela L	-	Classified Salaries	4/15/2021
Smith, Shawn Michael	1,712.52	Non Classified Salaries	7/15/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	7/31/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	8/15/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	8/31/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	9/15/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	9/30/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	10/15/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	10/31/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	11/15/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	11/30/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	12/15/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	12/31/2020
Smith, Shawn Michael	1,712.52	Non Classified Salaries	1/15/2021
Smith, Shawn Michael	1,712.52	Non Classified Salaries	1/31/2021
Smith, Shawn Michael	1,712.52	Non Classified Salaries	2/15/2021
Smith, Shawn Michael	1,712.52	Non Classified Salaries	2/28/2021
Smith, Shawn Michael	1,712.52	Non Classified Salaries	3/15/2021
Smith, Shawn Michael	1,712.52	Non Classified Salaries	3/31/2021
Smith, Shawn Michael	1,712.52	Non Classified Salaries	4/15/2021
Smith, Shawn Michael	1,712.52	Non Classified Salaries	4/30/2021
Smith, Shawn Michael	1,712.52	Non Classified Salaries	5/15/2021
Smith, Shawn Michael	1,712.52	Non Classified Salaries	5/31/2021
Smith, Shawn Michael	1,712.52	Non Classified Salaries	6/15/2021
Smith, Shawn Michael	2,945.53	Non Classified Salaries	6/30/2021
Smith, Sherri Lynn	1,185.00	Adjunct Salaries	7/31/2020
Smith, Sherri Lynn	1,785.00	Adjunct Salaries	8/31/2020
Smith, Sherri Lynn	1,965.00	Adjunct Salaries	9/15/2020
Smith, Sherri Lynn	1,110.00	Adjunct Salaries	9/30/2020
Smith, Sherri Lynn	652.50	Adjunct Salaries	10/31/2020
Smith, Sherri Lynn	1,660.00	Adjunct Salaries	11/15/2020
Smith, Sherri Lynn	720.00	Adjunct Salaries	12/15/2020

Рауее	Amount	Purpose	Date
Smith, Sherri Lynn	640.00	Adjunct Salaries	1/15/2021
Smith, Sherri Lynn	1,220.00	Adjunct Salaries	1/31/2021
Smith, Sherri Lynn	1,740.00	Adjunct Salaries	2/15/2021
Smith, Sherri Lynn	2,440.00	Adjunct Salaries	2/28/2021
Smith, Sherri Lynn	1,490.00	Adjunct Salaries	3/15/2021
Smith, Sherri Lynn	1,230.00	Adjunct Salaries	3/31/2021
Smith, Sherri Lynn	1,540.00	Adjunct Salaries	4/15/2021
Smith, Sherri Lynn	1,260.00	Adjunct Salaries	4/30/2021
Smith, Sherri Lynn	560.00	Adjunct Salaries	5/15/2021
Smith, Sherri Lynn	1,280.00	Adjunct Salaries	5/31/2021
Smith, Sherri Lynn	1,600.00	Adjunct Salaries	6/15/2021
Smith, Sherri Lynn	540.00	Adjunct Salaries	6/30/2021
Smock, Bruce C	471.43	Adjunct Salaries	9/15/2020
Smock, Bruce C	471.43	Adjunct Salaries	9/30/2020
Smock, Bruce C	471.43	Adjunct Salaries	10/15/2020
Smock, Bruce C	471.43	Adjunct Salaries	10/31/2020
Smock, Bruce C	471.43	Adjunct Salaries	11/15/2020
Smock, Bruce C	471.43	Adjunct Salaries	11/30/2020
Smock, Bruce C	471.43	Adjunct Salaries	12/15/2020
Sneed, Jennifer Spring	235.71	Adjunct Salaries	9/15/2020
Sneed, Jennifer Spring	235.71	Adjunct Salaries	9/30/2020
Sneed, Jennifer Spring	235.71	Adjunct Salaries	10/15/2020
Sneed, Jennifer Spring	235.71	Adjunct Salaries	10/31/2020
Sneed, Jennifer Spring	235.71	Adjunct Salaries	11/15/2020
Sneed, Jennifer Spring	235.71	Adjunct Salaries	11/30/2020
Sneed, Jennifer Spring	235.71	Adjunct Salaries	12/15/2020
Snetzer Jr, Fred Owen	1,015.00	Supplies & Services	4/20/2021
Snetzer, Deborah K	1,275.00	Classified Salaries	7/15/2020
Snetzer, Deborah K	1,275.00	Classified Salaries	7/31/2020
Snetzer, Deborah K	1,275.00	Classified Salaries	8/15/2020
Snetzer, Deborah K	1,275.00	Classified Salaries	8/31/2020
Snetzer, Deborah K	1,275.00	Classified Salaries	9/15/2020

Рауее	Amount	Purpose	Date
Snetzer, Deborah K	1,275.00	Classified Salaries	9/30/2020
Snetzer, Deborah K	1,275.00	Classified Salaries	10/15/2020
Snetzer, Deborah K	1,275.00	Classified Salaries	10/31/2020
Snetzer, Deborah K	1,275.00	Classified Salaries	11/15/2020
Snetzer, Deborah K	1,275.00	Classified Salaries	11/30/2020
Snetzer, Deborah K	1,275.00	Classified Salaries	12/15/2020
Snetzer, Deborah K	1,275.00	Classified Salaries	12/31/2020
Snetzer, Deborah K	1,275.00	Classified Salaries	1/15/2021
Snetzer, Deborah K	2,275.00	Classified Salaries	1/31/2021
Snetzer, Deborah K	1,275.00	Classified Salaries	2/15/2021
Snetzer, Deborah K	1,275.00	Classified Salaries	2/28/2021
Snetzer, Deborah K	1,275.00	Classified Salaries	3/15/2021
Snetzer, Deborah K	1,275.00	Classified Salaries	3/31/2021
Snetzer, Deborah K	1,275.00	Classified Salaries	4/15/2021
Snetzer, Deborah K	1,275.00	Classified Salaries	4/30/2021
Snetzer, Deborah K	1,275.00	Classified Salaries	5/15/2021
Snetzer, Deborah K	1,275.00	Classified Salaries	5/31/2021
Snetzer, Deborah K	29.44	Travel	6/8/2021
Snetzer, Deborah K	1,275.00	Classified Salaries	6/15/2021
Snetzer, Deborah K	2,193.00	Classified Salaries	6/30/2021
Southeast Arkansas Education Service Cooperative	1,277.52	Instruction Supplies	6/17/2021
Sparks, Jeremy K	400.00	Adjunct Salaries	11/15/2020
Sparks, Jeremy K	160.00	Adjunct Salaries	1/31/2021
Sparks, Jeremy K	480.00	Adjunct Salaries	2/28/2021
Sparks, Jeremy K	820.00	Adjunct Salaries	3/15/2021
Sparks, Jeremy K	380.00	Adjunct Salaries	3/31/2021
Sparks, Jeremy K	800.00	Adjunct Salaries	4/15/2021
Sparks, Jeremy K	720.00	Adjunct Salaries	4/30/2021
Sparks, Jeremy K	240.00	Adjunct Salaries	6/15/2021
Sparks, Jeremy K	400.00	Adjunct Salaries	6/30/2021
Specialist ID Inc	611.90	Supplies & Services	11/10/2020
Speedway Sales LTD	970.20	Supplies & Services	12/1/2020

Payee	Amount	Purpose	Date
Spurlock, Amanda M	412.50	Adjunct Salaries	1/31/2021
Spurlock, Amanda M	412.50	Adjunct Salaries	2/15/2021
Spurlock, Amanda M	412.50	Adjunct Salaries	2/28/2021
Spurlock, Amanda M	412.50	Adjunct Salaries	3/15/2021
Spurlock, Amanda M	825.00	Adjunct Salaries	3/31/2021
Spurlock, Amanda M	825.00	Adjunct Salaries	4/15/2021
Spurlock, Amanda M	825.00	Adjunct Salaries	4/30/2021
Spurlock, Amanda M	825.00	Adjunct Salaries	5/15/2021
St Bernard's Behavioral Health	3,040.00	Supplies & Services	6/30/2021
St Bernards Medical Center	130.00	Supplies & Services	8/24/2020
St Bernards Medical Center	20.00	Supplies & Services	11/30/2020
St Bernards Medical Center	220.00	Supplies & Services	2/18/2021
Staggs, Madlyn L	280.00	Adjunct Salaries	1/31/2021
Staggs, Madlyn L	780.00	Adjunct Salaries	2/15/2021
Staggs, Madlyn L	3,040.00	Adjunct Salaries	3/15/2021
Staggs, Madlyn L	1,642.50	Adjunct Salaries	3/31/2021
Staggs, Madlyn L	1,602.50	Adjunct Salaries	4/15/2021
Staggs, Madlyn L	1,682.50	Adjunct Salaries	4/30/2021
Staggs, Madlyn L	962.50	Adjunct Salaries	5/15/2021
Staggs, Madlyn L	1,600.00	Adjunct Salaries	5/31/2021
Staggs, Madlyn L	1,220.00	Adjunct Salaries	6/15/2021
Stapleton, Charlene	1,052.83	Classified Salaries	7/15/2020
Stapleton, Charlene	1,052.83	Classified Salaries	7/31/2020
Stapleton, Charlene	1,052.83	Classified Salaries	8/15/2020
Stapleton, Charlene	1,052.83	Classified Salaries	8/31/2020
Stapleton, Charlene	1,052.83	Classified Salaries	9/15/2020
Stapleton, Charlene	1,052.83	Classified Salaries	9/30/2020
Stapleton, Charlene	1,052.83	Classified Salaries	10/15/2020
Stapleton, Charlene	1,052.83	Classified Salaries	10/31/2020
Stapleton, Charlene	1,052.83	Classified Salaries	11/15/2020
Stapleton, Charlene	1,852.83	Classified Salaries	11/30/2020
Stapleton, Charlene	1,052.83	Classified Salaries	12/15/2020

Payee	Amount	Purpose	Date
Stapleton, Charlene	1,052.83	Classified Salaries	12/31/2020
Stapleton, Charlene	1,052.83	Classified Salaries	1/15/2021
Stapleton, Charlene	1,052.83	Classified Salaries	1/31/2021
Stapleton, Charlene	1,052.83	Classified Salaries	2/15/2021
Stapleton, Charlene	1,052.83	Classified Salaries	2/28/2021
Stapleton, Charlene	1,052.83	Classified Salaries	3/15/2021
Stapleton, Charlene	1,052.83	Classified Salaries	3/31/2021
Stapleton, Charlene	1,052.83	Classified Salaries	4/15/2021
Stapleton, Charlene	1,052.83	Classified Salaries	4/30/2021
Stapleton, Charlene	1,052.83	Classified Salaries	5/15/2021
Stapleton, Charlene	1,052.83	Classified Salaries	5/31/2021
Stapleton, Charlene	1,052.83	Classified Salaries	6/15/2021
Stapleton, Charlene	1,810.87	Classified Salaries	6/30/2021
State Beauty Supply Inc	673.47	Supplies & Services	9/2/2020
State Beauty Supply Inc	276.80	Supplies & Services	9/22/2020
State Beauty Supply Inc	9.26	Supplies & Services	9/30/2020
State Beauty Supply Inc	879.00	Supplies & Services	2/24/2021
State Beauty Supply Inc	250.63	Supplies & Services	3/18/2021
State Beauty Supply Inc	430.49	Supplies & Services	4/6/2021
State Beauty Supply Inc	896.98	Supplies & Services	4/19/2021
State Beauty Supply Inc	225.65	Supplies & Services	4/20/2021
State Beauty Supply Inc	2,076.61	Supplies & Services	4/27/2021
State Beauty Supply Inc	766.78	Supplies & Services	5/25/2021
State Beauty Supply Inc	100.27	Supplies & Services	5/26/2021
State Beauty Supply Inc	3,343.16	Supplies & Services	6/2/2021
State of Arkansas	4,064.53	Sales Tax Payable	7/31/2020
State of Arkansas	23,296.81	State Withholding EE Payable	7/31/2020
State of Arkansas	(3.51)	Supplies & Services	7/31/2020
State of Arkansas	1,842.67	Sales Tax Payable	8/31/2020
State of Arkansas	21,513.87	State Withholding EE Payable	8/31/2020
State of Arkansas	2.03	Supplies & Services	8/31/2020
State of Arkansas	14,872.10	Sales Tax Payable	9/30/2020

Payee	Amount	Purpose	Date
State of Arkansas	25,741.86	State Withholding EE Payable	9/30/2020
State of Arkansas	(4.33)	Supplies & Services	9/30/2020
State of Arkansas	2,540.10	Sales Tax Payable	10/31/2020
State of Arkansas	26,240.55	State Withholding EE Payable	10/31/2020
State of Arkansas	(0.80)	Supplies & Services	10/31/2020
State of Arkansas	652.79	Sales Tax Payable	11/30/2020
State of Arkansas	26,986.13	State Withholding EE Payable	11/30/2020
State of Arkansas	(0.18)	Supplies & Services	11/30/2020
State of Arkansas	725.32	Sales Tax Payable	12/31/2020
State of Arkansas	27,307.59	State Withholding EE Payable	12/31/2020
State of Arkansas	0.82	Supplies & Services	12/31/2020
State of Arkansas	0.05	Supplies & Services	1/31/2021
State of Arkansas	25,625.76	State Withholding EE Payable	2/1/2021
State of Arkansas	60.44	State Withholding EE Payable	2/2/2021
State of Arkansas	(1.51)	Supplies & Services	2/26/2021
State of Arkansas	26,177.10	State Withholding EE Payable	3/3/2021
State of Arkansas	(3.15)	Supplies & Services	3/10/2021
State of Arkansas	2,841.72	Workers Comp ER Payable	3/30/2021
State of Arkansas	(72.20)	Supplies & Services	3/31/2021
State of Arkansas	26,934.19	State Withholding EE Payable	4/1/2021
State of Arkansas	487.20	State Withholding EE Payable	4/13/2021
State of Arkansas	(0.65)	Supplies & Services	4/19/2021
State of Arkansas	167.31	Misc. Income	4/27/2021
State of Arkansas	(3.40)	Supplies & Services	4/30/2021
State of Arkansas	26,478.65	State Withholding EE Payable	5/3/2021
State of Arkansas	0.62	Supplies & Services	5/17/2021
State of Arkansas	23,060.40	State Withholding EE Payable	6/2/2021
State of Arkansas	1.92	Supplies & Services	6/7/2021
State of Arkansas	1,653.62	Capital Equipment	6/27/2021
State of Arkansas	(1,653.62)	Supplies & Services	6/27/2021
State of Arkansas	30,517.82	State Withholding EE Payable	6/28/2021
Statler, Claire Patrice		Adjunct Salaries	9/15/2020

Payee	Amount	Purpose	Date
Statler, Claire Patrice	235.71	Adjunct Salaries	9/30/2020
Statler, Claire Patrice	235.71	Adjunct Salaries	10/15/2020
Statler, Claire Patrice	648.21	Adjunct Salaries	10/31/2020
Statler, Claire Patrice	648.21	Adjunct Salaries	11/15/2020
Statler, Claire Patrice	648.21	Adjunct Salaries	11/30/2020
Statler, Claire Patrice	648.21	Adjunct Salaries	12/15/2020
Statler, Claire Patrice	412.50	Adjunct Salaries	1/31/2021
Statler, Claire Patrice	412.50	Adjunct Salaries	2/15/2021
Statler, Claire Patrice	412.50	Adjunct Salaries	2/28/2021
Statler, Claire Patrice	412.50	Adjunct Salaries	3/15/2021
Statler, Claire Patrice	412.50	Adjunct Salaries	3/31/2021
Statler, Claire Patrice	412.50	Adjunct Salaries	4/15/2021
Statler, Claire Patrice	412.50	Adjunct Salaries	4/30/2021
Statler, Claire Patrice	412.50	Adjunct Salaries	5/15/2021
Steimel, Katlyn Snetzer	235.71	Adjunct Salaries	9/15/2020
Steimel, Katlyn Snetzer	235.71	Adjunct Salaries	9/30/2020
Steimel, Katlyn Snetzer	235.71	Adjunct Salaries	10/15/2020
Steimel, Katlyn Snetzer	235.71	Adjunct Salaries	10/31/2020
Steimel, Katlyn Snetzer	235.71	Adjunct Salaries	11/15/2020
Steimel, Katlyn Snetzer	235.71	Adjunct Salaries	11/30/2020
Steimel, Katlyn Snetzer	235.71	Adjunct Salaries	12/15/2020
Steimel, Katlyn Snetzer	412.50	Adjunct Salaries	3/31/2021
Steimel, Katlyn Snetzer	412.50	Adjunct Salaries	4/15/2021
Steimel, Katlyn Snetzer	412.50	Adjunct Salaries	4/30/2021
Steimel, Katlyn Snetzer	412.50	Adjunct Salaries	5/15/2021
Stephenson Oil Co	4,522.50	Student Support Supplies - CP	10/7/2020
Stephenson Oil Co	3,819.00	Student Support Supplies - CP	10/28/2020
Stephenson Oil Co	3,016.00	Student Support Supplies - CP	2/22/2021
Stephenson Oil Co	2,919.90	Student Support Supplies - CP	3/1/2021
Stephenson Oil Co	3,015.00	Student Support Supplies - CP	3/11/2021
Stephenson Oil Co	3,000.00	Student Support Supplies - CP	3/16/2021
Stephenson Oil Co		Student Support Supplies - CP	5/20/2021

Payee	Amount	Purpose	Date
Stephenson Oil Co	4,016.00	Student Support Supplies - CP	5/26/2021
Sterling National Bank	86,731.03	Debt Service Interest	9/30/2020
Sterling National Bank	59,594.47	Debt Service Principal	9/30/2020
Sterling Talent Solutions	110.00	Supplies & Services	8/6/2020
Sterling Talent Solutions	435.67	Supplies & Services	9/9/2020
Sterling Talent Solutions	657.08	Supplies & Services	10/7/2020
Sterling Talent Solutions	453.08	Supplies & Services	11/5/2020
Sterling Talent Solutions	559.41	Supplies & Services	12/7/2020
Sterling Talent Solutions	150.00	Supplies & Services	1/8/2021
Sterling Talent Solutions	110.00	Supplies & Services	2/4/2021
Sterling Talent Solutions	689.97	Supplies & Services	3/4/2021
Sterling Talent Solutions	339.88	Supplies & Services	4/7/2021
Sterling Talent Solutions	334.08	Supplies & Services	5/7/2021
Sterling Talent Solutions	453.67	Supplies & Services	6/7/2021
Stuart, Herschel D	1,386.00	Adjunct Salaries	7/15/2020
Stuart, Herschel D	1,323.00	Adjunct Salaries	7/31/2020
Stuart, Herschel D	1,218.00	Adjunct Salaries	8/15/2020
Stuart, Herschel D	1,386.00	Adjunct Salaries	8/31/2020
Stuart, Herschel D	1,386.00	Adjunct Salaries	9/15/2020
Stuart, Herschel D	1,386.00	Adjunct Salaries	9/30/2020
Stuart, Herschel D	1,323.00	Adjunct Salaries	10/15/2020
Stuart, Herschel D	1,323.00	Adjunct Salaries	10/31/2020
Stuart, Herschel D	1,323.00	Adjunct Salaries	11/15/2020
Student	100.00	Culinary Non-Credit	9/17/2020
Student	100.00	Supplies & Services	1/5/2021
Student	2,724.50	Part Time Salaries	1/15/2021
Student	660.00	Work Study Salaries	1/15/2021
Student	1,800.00	Supplies & Services	1/19/2021
Student	1,800.00	Supplies & Services	1/25/2021
Student	100.00	Supplies & Services	1/27/2021
Student	1,553.00	Supplies & Services	1/29/2021
Student	3,053.25	Part Time Salaries	1/31/2021

Payee	Amount	Purpose	Date
Student	2,084.50	Work Study Salaries	1/31/2021
Student	200.00	Supplies & Services	2/2/2021
Student	50.00	Supplies & Services	2/5/2021
Student	2,634.00	Supplies & Services	2/5/2021
Student	1,139.50	Part Time Salaries	2/15/2021
Student	1,804.00	Work Study Salaries	2/15/2021
Student	1,095.50	Part Time Salaries	2/28/2021
Student	1,325.50	Work Study Salaries	2/28/2021
Student	900.00	Supplies & Services	3/2/2021
Student	100.00	Supplies & Services	3/3/2021
Student	1,572.65	Student Success Fund	3/9/2021
Student	300.00	Supplies & Services	3/9/2021
Student	568.00	Supplies & Services	3/11/2021
Student	278.42	Student Success Fund	3/12/2021
Student	1,321.00	Part Time Salaries	3/15/2021
Student	2,656.50	Work Study Salaries	3/15/2021
Student	465.00	Student Success Fund	3/17/2021
Student	115.92	Travel	3/18/2021
Student	367.00	Supplies & Services	3/19/2021
Student	267.00	Supplies & Services	3/22/2021
Student	667.00	Supplies & Services	3/30/2021
Student	1,732.50	Part Time Salaries	3/31/2021
Student	2,755.50	Work Study Salaries	3/31/2021
Student	77.28	Travel	4/1/2021
Student	567.00	Supplies & Services	4/5/2021
Student	600.00	Supplies & Services	4/13/2021
Student	1,117.00	Part Time Salaries	4/15/2021
Student	3,437.50	Work Study Salaries	4/15/2021
Student	154.56	Travel	4/19/2021
Student	100.00	Supplies & Services	4/21/2021
Student	927.75	Part Time Salaries	4/30/2021
Student	3,311.00	Work Study Salaries	4/30/2021

Payee	Amount	Purpose	Date
Student	334.00	Supplies & Services	5/3/2021
Student	134.00	Supplies & Services	5/7/2021
Student	1,102.50	Part Time Salaries	5/15/2021
Student	2,013.00	Work Study Salaries	5/15/2021
Student	167.00	Supplies & Services	5/20/2021
Student	66.15	Bookstore Supplies Sales Revenue	5/24/2021
Student	676.00	Reimbursement	5/24/2021
Student	38.64	Travel	5/24/2021
Student	193.20	Travel	5/27/2021
Student	2,137.25	Part Time Salaries	5/31/2021
Student	1,452.00	Work Study Salaries	5/31/2021
Student	567.00	Supplies & Services	6/7/2021
Student	154.56	Travel	6/8/2021
Student	836.00	Supplies & Services	6/11/2021
Student	231.84	Travel	6/11/2021
Student	2,336.00	Part Time Salaries	6/15/2021
Student	935.00	Work Study Salaries	6/15/2021
Student	469.00	Supplies & Services	6/21/2021
Student	367.00	Supplies & Services	6/28/2021
Student	100.00	Supplies & Services	6/29/2021
Student	270.48	Travel	6/29/2021
Student	2,212.25	Part Time Salaries	6/30/2021
Student	500.00	Supplies & Services	6/30/2021
Student	1,430.00	Work Study Salaries	6/30/2021
Sudbury Broadcasting Group	325.00	Supplies & Services	8/5/2020
Sudbury Broadcasting Group	350.00	Supplies & Services	9/9/2020
Sudbury Broadcasting Group	225.00	Supplies & Services	12/7/2020
Sudbury Broadcasting Group	200.00	Supplies & Services	1/8/2021
Sudbury Broadcasting Group	175.00	Supplies & Services	2/9/2021
Sudbury Broadcasting Group	100.00	Supplies & Services	5/6/2021
Sudbury Broadcasting Group	125.00		6/8/2021
Suddenlink	79.21	Supplies & Services	7/15/2020

Payee	Amount	Purpose	Date
Suddenlink	90.25	Supplies & Services	8/4/2020
Suddenlink	79.21	Supplies & Services	9/9/2020
Suddenlink	79.21	Supplies & Services	10/6/2020
Suddenlink	79.21	Supplies & Services	11/3/2020
Suddenlink	79.21	Supplies & Services	12/7/2020
Suddenlink	79.21	Supplies & Services	1/5/2021
Suddenlink	79.21	Supplies & Services	2/5/2021
Suddenlink	81.97	Supplies & Services	3/5/2021
Suddenlink	83.01	Supplies & Services	4/6/2021
Suddenlink	81.97	Supplies & Services	5/6/2021
Suddenlink	81.97	Supplies & Services	6/7/2021
Summers, Chenoa Carol	50.00	Adjunct Salaries	7/15/2020
Summers, Chenoa Carol	50.00	Adjunct Salaries	7/31/2020
Summers, Chenoa Carol	392.86	Adjunct Salaries	9/15/2020
Summers, Chenoa Carol	392.86	Adjunct Salaries	9/30/2020
Summers, Chenoa Carol	392.86	Adjunct Salaries	10/15/2020
Summers, Chenoa Carol	392.86	Adjunct Salaries	10/31/2020
Summers, Chenoa Carol	392.86	Adjunct Salaries	11/15/2020
Summers, Chenoa Carol	392.86	Adjunct Salaries	11/30/2020
Summers, Chenoa Carol	392.86	Adjunct Salaries	12/15/2020
Summers, Chenoa Carol	550.00	Adjunct Salaries	1/31/2021
Summers, Chenoa Carol	550.00	Adjunct Salaries	2/15/2021
Summers, Chenoa Carol	550.00	Adjunct Salaries	2/28/2021
Summers, Chenoa Carol	550.00	Adjunct Salaries	3/15/2021
Summers, Chenoa Carol	550.00	Adjunct Salaries	3/31/2021
Summers, Chenoa Carol	550.00	Adjunct Salaries	4/15/2021
Summers, Chenoa Carol	550.00	Adjunct Salaries	4/30/2021
Summers, Chenoa Carol	550.00	Adjunct Salaries	5/15/2021
Summers, Chenoa Carol	2,200.00	Adjunct Salaries	6/15/2021
Summers, Chenoa Carol	2,200.00	Adjunct Salaries	6/30/2021
Summers, Steven M	3,550.00	Adjunct Salaries	7/15/2020
Summers, Steven M	3.550.00	Adjunct Salaries	7/31/2020

Payee	Amount	Purpose	Date
Summers, Steven M	2,705.02	Faculty Salaries	8/31/2020
Summers, Steven M	314.29	Adjunct Salaries	9/15/2020
Summers, Steven M	2,705.02	Faculty Salaries	9/15/2020
Summers, Steven M	314.29	Adjunct Salaries	9/30/2020
Summers, Steven M	2,705.02	Faculty Salaries	9/30/2020
Summers, Steven M	314.29	Adjunct Salaries	10/15/2020
Summers, Steven M	2,705.02	Faculty Salaries	10/15/2020
Summers, Steven M	314.29	Adjunct Salaries	10/31/2020
Summers, Steven M	2,705.02	Faculty Salaries	10/31/2020
Summers, Steven M	314.29	Adjunct Salaries	11/15/2020
Summers, Steven M	2,705.02	Faculty Salaries	11/15/2020
Summers, Steven M	314.29	Adjunct Salaries	11/30/2020
Summers, Steven M	2,705.02	Faculty Salaries	11/30/2020
Summers, Steven M	314.29	Adjunct Salaries	12/15/2020
Summers, Steven M	2,705.02	Faculty Salaries	12/15/2020
Summers, Steven M	2,705.02	Faculty Salaries	12/31/2020
Summers, Steven M	2,705.02	Faculty Salaries	1/15/2021
Summers, Steven M	275.00	Adjunct Salaries	1/31/2021
Summers, Steven M	2,705.02	Faculty Salaries	1/31/2021
Summers, Steven M	275.00	Adjunct Salaries	2/15/2021
Summers, Steven M	2,705.02	Faculty Salaries	2/15/2021
Summers, Steven M	275.00	Adjunct Salaries	2/28/2021
Summers, Steven M	2,705.02	Faculty Salaries	2/28/2021
Summers, Steven M	275.00	Adjunct Salaries	3/15/2021
Summers, Steven M	2,705.02	Faculty Salaries	3/15/2021
Summers, Steven M	275.00	Adjunct Salaries	3/31/2021
Summers, Steven M	2,705.02	Faculty Salaries	3/31/2021
Summers, Steven M	275.00	Adjunct Salaries	4/15/2021
Summers, Steven M	2,705.02	Faculty Salaries	4/15/2021
Summers, Steven M	275.00	Adjunct Salaries	4/30/2021
Summers, Steven M	2,705.02	Faculty Salaries	4/30/2021
Summers, Steven M	275.00	Adjunct Salaries	5/15/2021

Payee	Amount	Purpose	Date
Summers, Steven M	2,705.02	Faculty Salaries	5/15/2021
Summers, Steven M	1,925.00	Adjunct Salaries	6/15/2021
Summers, Steven M	1,925.00	Adjunct Salaries	6/30/2021
Summers, Steven M	1,460.71	Faculty Salaries	6/30/2021
Swain Distribution Inc	14,671.51	Non Capital Equipment	8/11/2020
Swain Distribution Inc	1,799.68	Supplies & Services	8/11/2020
Swain Distribution Inc	1,268.45	Non Capital Equipment	11/19/2020
Swain Distribution Inc	2,323.41	Supplies & Services	6/17/2021
Swank Motion Pictures Inc	639.46	Supplies & Services	8/18/2020
Swank Motion Pictures Inc	749.71	Supplies & Services	10/15/2020
Swank Motion Pictures Inc	826.88	Supplies & Services	3/2/2021
Swank Motion Pictures Inc	804.83	Supplies & Services	5/18/2021
Swank Motion Pictures Inc	804.83	Supplies & Services	6/17/2021
Swift River Online Learning Corporation	9,800.00	Supplies & Services	1/22/2021
Tag Truck Enterprises	105.49	Supplies & Services	8/12/2020
Tag Truck Enterprises	325.80	Supplies & Services	9/3/2020
Tag Truck Enterprises	584.12	Supplies & Services	10/6/2020
Tag Truck Enterprises	876.73	Supplies & Services	10/15/2020
Tag Truck Enterprises	396.21	Supplies & Services	10/27/2020
Tag Truck Enterprises	81.19	Supplies & Services	1/5/2021
Tag Truck Enterprises	381.08	Supplies & Services	1/21/2021
Tag Truck Enterprises	331.59	Supplies & Services	1/29/2021
Tag Truck Enterprises	169.72	Supplies & Services	2/4/2021
Tag Truck Enterprises	51,125.00	Capital Equipment	2/5/2021
Tag Truck Enterprises	4.17	Supplies & Services	2/8/2021
Tag Truck Enterprises	420.39	Supplies & Services	3/9/2021
Tag Truck Enterprises	697.32	Supplies & Services	3/12/2021
Tag Truck Enterprises	218.68	Supplies & Services	3/17/2021
Tag Truck Enterprises	227.48	Supplies & Services	3/18/2021
Tag Truck Enterprises	626.91	Supplies & Services	4/1/2021
Tag Truck Enterprises	2,565.45	Supplies & Services	4/12/2021
Tag Truck Enterprises	89.43	Supplies & Services	5/5/2021

Payee	Amount	Purpose	Date
Tag Truck Enterprises	1,013.09	Supplies & Services	5/11/2021
Tag Truck Enterprises	1,002.71	Supplies & Services	5/17/2021
Tag Truck Enterprises	15.18	Supplies & Services	5/18/2021
Tag Truck Enterprises	500.38	Supplies & Services	6/8/2021
Tag Truck Enterprises	68.91	Supplies & Services	6/17/2021
TASC	3,041.30	Cafeteria Plan EE Payable	7/15/2020
TASC	71.00	HSA EE Payable	7/15/2020
TASC	2,718.39	Cafeteria Plan EE Payable	7/31/2020
TASC	71.00	HSA EE Payable	7/31/2020
TASC	2,718.39	Cafeteria Plan EE Payable	8/15/2020
TASC	71.00	HSA EE Payable	8/15/2020
TASC	4,881.79	Cafeteria Plan EE Payable	8/31/2020
TASC	221.00	HSA EE Payable	8/31/2020
TASC	4,881.79	Cafeteria Plan EE Payable	9/15/2020
TASC	221.00	HSA EE Payable	9/15/2020
TASC	4,776.16	Cafeteria Plan EE Payable	9/30/2020
TASC	221.00	HSA EE Payable	9/30/2020
TASC	4,863.04	Cafeteria Plan EE Payable	10/15/2020
TASC	221.00	HSA EE Payable	10/15/2020
TASC	4,703.04	Cafeteria Plan EE Payable	10/31/2020
TASC	221.00	HSA EE Payable	10/31/2020
TASC	4,736.37	Cafeteria Plan EE Payable	11/15/2020
TASC	221.00	HSA EE Payable	11/15/2020
TASC	4,821.06	Cafeteria Plan EE Payable	11/30/2020
TASC	221.00	HSA EE Payable	11/30/2020
TASC	4,404.72	Cafeteria Plan EE Payable	12/15/2020
TASC	221.00	HSA EE Payable	12/15/2020
TASC	4,432.43	Cafeteria Plan EE Payable	12/31/2020
TASC	221.00	HSA EE Payable	12/31/2020
Tate, Tori L	825.00	Adjunct Salaries	7/15/2020
Tate, Tori L	825.00	Adjunct Salaries	7/31/2020
Tate, Tori L	1,925.00	Adjunct Salaries	6/15/2021

Payee	Amount	Purpose	Date
Tate, Tori L	1,925.00	Adjunct Salaries	6/30/2021
Taylor, Donna	720.00	Supplies & Services	10/20/2020
Taylor, Donna	400.00	Supplies & Services	12/15/2020
Taylor, Donna	800.00	Supplies & Services	3/16/2021
Taylor, Donna	400.00	Supplies & Services	4/8/2021
Taylor, Donna	400.00	Supplies & Services	4/12/2021
Taylor, Donna	400.00	Supplies & Services	4/27/2021
Taylor, Donna	400.00	Supplies & Services	5/25/2021
Taylor, Donna	400.00	Supplies & Services	6/10/2021
Taylor, Donna	110.01	Supplies & Services	6/30/2021
Taylor, Kristina L	1,650.00	Adjunct Salaries	7/15/2020
Taylor, Kristina L	1,650.00	Adjunct Salaries	7/31/2020
Taylor, Kristina L	2,564.59	Faculty Salaries	8/31/2020
Taylor, Kristina L	471.43	Adjunct Salaries	9/15/2020
Taylor, Kristina L	2,564.59	Faculty Salaries	9/15/2020
Taylor, Kristina L	471.43	Adjunct Salaries	9/30/2020
Taylor, Kristina L	2,564.59	Faculty Salaries	9/30/2020
Taylor, Kristina L	471.43	Adjunct Salaries	10/15/2020
Taylor, Kristina L	2,564.59	Faculty Salaries	10/15/2020
Taylor, Kristina L	471.43	Adjunct Salaries	10/31/2020
Taylor, Kristina L	2,564.59	Faculty Salaries	10/31/2020
Taylor, Kristina L	471.43	Adjunct Salaries	11/15/2020
Taylor, Kristina L	2,564.59	Faculty Salaries	11/15/2020
Taylor, Kristina L	471.43	Adjunct Salaries	11/30/2020
Taylor, Kristina L	2,564.59	Faculty Salaries	11/30/2020
Taylor, Kristina L	471.43	Adjunct Salaries	12/15/2020
Taylor, Kristina L	2,564.59	Faculty Salaries	12/15/2020
Taylor, Kristina L	2,564.59	Faculty Salaries	12/31/2020
Taylor, Kristina L	1,650.00	Adjunct Salaries	1/15/2021
Taylor, Kristina L	2,564.59	Faculty Salaries	1/15/2021
Taylor, Kristina L	206.25	Adjunct Salaries	1/31/2021
Taylor, Kristina L		Faculty Salaries	1/31/2021

Payee	Amount	Purpose	Date
Taylor, Kristina L	206.25	Adjunct Salaries	2/15/2021
Taylor, Kristina L	2,564.59	Faculty Salaries	2/15/2021
Taylor, Kristina L	206.25	Adjunct Salaries	2/28/2021
Taylor, Kristina L	2,564.59	Faculty Salaries	2/28/2021
Taylor, Kristina L	206.25	Adjunct Salaries	3/15/2021
Taylor, Kristina L	2,564.59	Faculty Salaries	3/15/2021
Taylor, Kristina L	206.25	Adjunct Salaries	3/31/2021
Taylor, Kristina L	2,564.59	Faculty Salaries	3/31/2021
Taylor, Kristina L	206.25	Adjunct Salaries	4/15/2021
Taylor, Kristina L	2,564.59	Faculty Salaries	4/15/2021
Taylor, Kristina L	206.25	Adjunct Salaries	4/30/2021
Taylor, Kristina L	2,564.59	Faculty Salaries	4/30/2021
Taylor, Kristina L	206.25	Adjunct Salaries	5/15/2021
Taylor, Kristina L	2,564.59	Faculty Salaries	5/15/2021
Taylor, Kristina L	1,650.00	Adjunct Salaries	5/31/2021
Taylor, Kristina L	1,650.00	Adjunct Salaries	6/15/2021
Taylor, Kristina L	1,650.00	Adjunct Salaries	6/30/2021
Taylor, Kristina L	1,384.88	Faculty Salaries	6/30/2021
Teague, Kathy D	1,185.77	Classified Salaries	7/15/2020
Teague, Kathy D	1,185.77	Classified Salaries	7/31/2020
Teague, Kathy D	1,185.77	Classified Salaries	8/15/2020
Teague, Kathy D	1,185.77	Classified Salaries	8/31/2020
Teague, Kathy D	1,185.77	Classified Salaries	9/15/2020
Teague, Kathy D	1,185.77	Classified Salaries	9/30/2020
Teague, Kathy D	1,185.77	Classified Salaries	10/15/2020
Teague, Kathy D	1,185.77	Classified Salaries	10/31/2020
Teague, Kathy D	1,985.77	Classified Salaries	11/15/2020
Teague, Kathy D	1,185.77	Classified Salaries	11/30/2020
Teague, Kathy D	1,185.77	Classified Salaries	12/15/2020
Teague, Kathy D	1,185.77	Classified Salaries	12/31/2020
Teague, Kathy D	1,185.77	Classified Salaries	1/15/2021
Teague, Kathy D	1,185.77	Classified Salaries	1/31/2021

Payee	Amount	Purpose	Date
Teague, Kathy D	1,185.77	Classified Salaries	2/15/2021
Teague, Kathy D	1,185.77	Classified Salaries	2/28/2021
Teague, Kathy D	1,185.77	Classified Salaries	3/15/2021
Teague, Kathy D	1,185.77	Classified Salaries	3/31/2021
Teague, Kathy D	1,185.77	Classified Salaries	4/15/2021
Teague, Kathy D	1,185.77	Classified Salaries	4/30/2021
Teague, Kathy D	1,185.77	Classified Salaries	5/15/2021
Teague, Kathy D	1,185.77	Classified Salaries	5/31/2021
Teague, Kathy D	853.75	Classified Salaries	6/30/2021
Tedder Equipment of Northeast Arkansas Inc	4,882.50	Non Capital Equipment	6/2/2021
Teel, Jaimie Marie	366.67	Adjunct Salaries	9/30/2020
Teel, Jaimie Marie	366.67	Adjunct Salaries	10/15/2020
Teel, Jaimie Marie	366.67	Adjunct Salaries	10/31/2020
Teel, Jaimie Marie	366.67	Adjunct Salaries	11/15/2020
Teel, Jaimie Marie	366.67	Adjunct Salaries	11/30/2020
Teel, Jaimie Marie	366.67	Adjunct Salaries	12/15/2020
Teel, Jaimie Marie	206.25	Adjunct Salaries	1/31/2021
Teel, Jaimie Marie	206.25	Adjunct Salaries	2/15/2021
Teel, Jaimie Marie	206.25	Adjunct Salaries	2/28/2021
Teel, Jaimie Marie	206.25	Adjunct Salaries	3/15/2021
Teel, Jaimie Marie	206.25	Adjunct Salaries	3/31/2021
Teel, Jaimie Marie	206.25	Adjunct Salaries	4/15/2021
Teel, Jaimie Marie	206.25	Adjunct Salaries	4/30/2021
Teel, Jaimie Marie	206.25	Adjunct Salaries	5/15/2021
Teknimedia Corporation	1,763.00	Supplies & Services	5/27/2021
Teknimedia Corporation	2,189.00	Supplies & Services	6/7/2021
Terminix Commercial	363.83	Supplies & Services	8/11/2020
Terminix Commercial	350.15	Supplies & Services	2/23/2021
Testout Corporation	387.00	Instruction Supplies	9/30/2020
Testout Corporation	516.00	Supplies & Services	11/18/2020
Testout Corporation	645.00	Supplies & Services	5/27/2021
Thatcher, Mary Ann	1,052.83	Classified Salaries	7/15/2020

Payee	Amount	Purpose	Date
Thatcher, Mary Ann	1,052.83	Classified Salaries	7/31/2020
Thatcher, Mary Ann	1,052.83	Classified Salaries	8/15/2020
Thatcher, Mary Ann	1,052.83	Classified Salaries	8/31/2020
Thatcher, Mary Ann	1,052.83	Classified Salaries	9/15/2020
Thatcher, Mary Ann	1,052.83	Classified Salaries	9/30/2020
Thatcher, Mary Ann	1,052.83	Classified Salaries	10/15/2020
Thatcher, Mary Ann	1,052.83	Classified Salaries	10/31/2020
Thatcher, Mary Ann	1,052.83	Classified Salaries	11/15/2020
Thatcher, Mary Ann	1,052.83	Classified Salaries	11/30/2020
Thatcher, Mary Ann	1,052.83	Classified Salaries	12/15/2020
Thatcher, Mary Ann	1,052.83	Classified Salaries	12/31/2020
Thatcher, Mary Ann	1,052.83	Classified Salaries	1/15/2021
Thatcher, Mary Ann	1,052.83	Classified Salaries	1/31/2021
Thatcher, Mary Ann	1,052.83	Classified Salaries	2/15/2021
Thatcher, Mary Ann	1,052.83	Classified Salaries	2/28/2021
Thatcher, Mary Ann	1,052.83	Classified Salaries	3/15/2021
Thatcher, Mary Ann	1,052.83	Classified Salaries	3/31/2021
Thatcher, Mary Ann	1,052.83	Classified Salaries	4/15/2021
Thatcher, Mary Ann	1,052.83	Classified Salaries	4/30/2021
Thatcher, Mary Ann	1,052.83	Classified Salaries	5/15/2021
Thatcher, Mary Ann	1,052.83	Classified Salaries	5/31/2021
Thatcher, Mary Ann	1,052.83	Classified Salaries	6/15/2021
Thatcher, Mary Ann	1,810.87	Classified Salaries	6/30/2021
The College Board	6,900.00	Supplies & Services	8/6/2020
The Hanover Research Council LLC	49,500.00	Supplies & Services	6/17/2021
The Higher Learning Commission	5,582.20	Supplies & Services	9/2/2020
The Higher Learning Commission	975.00	Supplies & Services	9/9/2020
The Jonesboro Sun	244.40	Supplies & Services	11/11/2020
The Jonesboro Sun	254.80	Supplies & Services	12/14/2020
The Sherwin Williams Co	41.54	Supplies & Services	9/16/2020
The Sherwin Williams Co	356.60	• •	9/29/2020
The Sherwin Williams Co	672.89		9/30/2020

Payee	Amount	Purpose	Date
The Sherwin Williams Co	86.99	Supplies & Services	10/5/2020
The Sherwin Williams Co	248.99	Supplies & Services	11/23/2020
The Sherwin Williams Co	131.36	Supplies & Services	12/7/2020
The Sherwin Williams Co	47.22	Supplies & Services	3/16/2021
The Sherwin Williams Co	55.55	Supplies & Services	3/30/2021
The Sherwin Williams Co	54.36	Supplies & Services	4/20/2021
The Sherwin Williams Co	8.71	Supplies & Services	5/5/2021
The Sherwin Williams Co	103.62	Supplies & Services	6/2/2021
The Sherwin Williams Co	268.86	Supplies & Services	6/11/2021
The University of Texas at Austin	449.00	Travel	3/2/2021
The University of Texas at Austin	250.00	Supplies & Services	3/12/2021
Thomas, Haley	735.00	Adjunct Salaries	9/15/2020
Thomas, Haley	1,635.00	Adjunct Salaries	9/30/2020
Thomas, Haley	960.00	Adjunct Salaries	10/15/2020
Thomas, Haley	2,192.50	Adjunct Salaries	10/31/2020
Thomas, Haley	1,982.50	Adjunct Salaries	11/15/2020
Thomas, Haley	1,902.50	Adjunct Salaries	11/30/2020
Thomas, Haley	962.50	Adjunct Salaries	12/15/2020
Thomas, Haley	3,582.50	Adjunct Salaries	1/31/2021
Thomas, Haley	2,262.50	Adjunct Salaries	2/15/2021
Thomas, Haley	2,082.50	Adjunct Salaries	2/28/2021
Thomas, Haley	3,102.50	Adjunct Salaries	3/15/2021
Thomas, Haley	2,083.33	Faculty Salaries	3/31/2021
Thomas, Haley	2,083.33	Faculty Salaries	4/15/2021
Thomas, Haley	2,083.33	Faculty Salaries	4/30/2021
Thomas, Haley	260.00	Adjunct Salaries	5/15/2021
Thomas, Haley	2,083.33	Faculty Salaries	5/15/2021
Thomas, Haley	500.00	Adjunct Salaries	5/31/2021
Thomas, Haley	2,200.00	Adjunct Salaries	6/15/2021
Thomas, Haley	1,920.00	Adjunct Salaries	6/30/2021
Thomas, Kimberlee D	1,014.00	Supplies & Services	8/3/2020
Thomason, Roseann	700.00		2/28/2021

Payee	Amount	Purpose	Date
Thomason, Roseann	820.00	Adjunct Salaries	3/15/2021
Thomason, Roseann	490.00	Adjunct Salaries	3/31/2021
Thomason, Roseann	480.00	Adjunct Salaries	6/30/2021
Thompson, James O	234.00	Part Time Salaries	8/31/2020
Thompson, James O	306.00	Part Time Salaries	9/15/2020
Thompson, James O	216.00	Part Time Salaries	9/30/2020
Thompson, James O	288.00	Part Time Salaries	10/15/2020
Thompson, James O	288.00	Part Time Salaries	10/31/2020
Thompson, James O	144.00	Part Time Salaries	11/15/2020
Thompson, James O	144.00	Part Time Salaries	1/15/2021
Thompson, James O	432.00	Part Time Salaries	1/31/2021
Thompson, James O	144.00	Part Time Salaries	2/15/2021
Thompson, James O	144.00	Part Time Salaries	2/28/2021
Thompson, James O	288.00	Part Time Salaries	3/15/2021
Thompson, James O	216.00	Part Time Salaries	3/31/2021
Thompson, James O	360.00	Part Time Salaries	4/15/2021
Thompson, James O	288.00	Part Time Salaries	4/30/2021
Thompson, James O	144.00	Part Time Salaries	5/15/2021
Thompson, James O	216.00	Part Time Salaries	5/31/2021
Thompson, James O	360.00	Part Time Salaries	6/15/2021
Thompson, James O	288.00	Part Time Salaries	6/30/2021
Thornton Landscaping Co LLC	575.05	Supplies & Services	4/1/2021
Thornton Landscaping Co LLC	862.58	Supplies & Services	4/9/2021
Thornton Landscaping Co LLC	575.05	Supplies & Services	4/22/2021
Thornton Landscaping Co LLC	575.05	Supplies & Services	5/10/2021
Thornton Landscaping Co LLC	862.58	Supplies & Services	5/17/2021
Thornton Landscaping Co LLC	862.58	Supplies & Services	5/24/2021
Thornton Landscaping Co LLC	1,725.16	Supplies & Services	6/17/2021
Thornton Landscaping Co LLC	862.58	Supplies & Services	6/23/2021
TIAA	21,813.66	TIAA ER Payable	2/2/2021
ΤΙΑΑ	17,320.05	-	2/2/2021
TIAA	43,667.21	TIAA ER Payable	2/18/2021

Payee	Amount	Purpose	Date
TIAA	38,866.47	TIAA/CREF EE Payable	2/18/2021
TIAA	43,826.53	TIAA ER Payable	3/19/2021
TIAA	39,343.82	TIAA/CREF EE Payable	3/19/2021
TIAA	22,855.01	TIAA ER Payable	4/1/2021
TIAA	21,960.24	TIAA/CREF EE Payable	4/1/2021
TIAA	22,205.83	TIAA ER Payable	4/19/2021
TIAA	20,813.77	TIAA/CREF EE Payable	4/19/2021
TIAA	22,588.79	TIAA ER Payable	5/10/2021
TIAA	21,152.22	TIAA/CREF EE Payable	5/10/2021
TIAA	22,621.58	TIAA ER Payable	5/20/2021
TIAA	20,842.89	TIAA/CREF EE Payable	5/20/2021
ΤΙΑΑ	15,279.44	TIAA ER Payable	6/3/2021
TIAA	13,970.76	TIAA/CREF EE Payable	6/3/2021
TIAA	18,286.59	TIAA ER Payable	6/22/2021
TIAA	16,093.37	TIAA/CREF EE Payable	6/22/2021
TIAA CREF	42,266.93	Early Retirement Salary Payable Current	7/9/2020
TIAA CREF	17,094.68	TIAA ER Payable	7/15/2020
TIAA CREF	13,746.29	TIAA/CREF EE Payable	7/15/2020
TIAA CREF	16,960.46	TIAA ER Payable	7/31/2020
TIAA CREF	15,142.32	TIAA/CREF EE Payable	7/31/2020
TIAA CREF	12,801.96	TIAA ER Payable	8/15/2020
TIAA CREF	11,156.21	TIAA/CREF EE Payable	8/15/2020
TIAA CREF	20,315.98	TIAA ER Payable	8/31/2020
TIAA CREF	16,343.44	TIAA/CREF EE Payable	8/31/2020
TIAA CREF	21,379.72	TIAA ER Payable	9/15/2020
TIAA CREF	18,474.58	TIAA/CREF EE Payable	9/15/2020
TIAA CREF	21,298.70	TIAA ER Payable	9/30/2020
TIAA CREF	18,894.26	TIAA/CREF EE Payable	9/30/2020
TIAA CREF	21,439.97	TIAA ER Payable	10/15/2020
TIAA CREF	19,215.74	TIAA/CREF EE Payable	10/15/2020
TIAA CREF	20,623.39	TIAA ER Payable	10/31/2020
TIAA CREF	19,710.52	TIAA/CREF EE Payable	10/31/2020

Рауее	Amount	Purpose	Date
TIAA CREF	22,928.23	TIAA ER Payable	11/15/2020
TIAA CREF	19,869.04	TIAA/CREF EE Payable	11/15/2020
TIAA CREF	21,929.51	TIAA ER Payable	11/30/2020
TIAA CREF	20,289.21	TIAA/CREF EE Payable	11/30/2020
TIAA CREF	21,786.01	TIAA ER Payable	12/15/2020
TIAA CREF	19,656.47	TIAA/CREF EE Payable	12/15/2020
TIAA CREF	20,567.38	TIAA ER Payable	12/31/2020
TIAA CREF	17,659.44	TIAA/CREF EE Payable	12/31/2020
Tice, Marlin J	630.00	Adjunct Salaries	7/15/2020
Tice, Marlin J	970.00	Adjunct Salaries	7/31/2020
Tice, Marlin J	160.00	Adjunct Salaries	8/15/2020
Tice, Marlin J	2,088.57	Faculty Salaries	8/31/2020
Tice, Marlin J	2,088.57	Faculty Salaries	9/15/2020
Tice, Marlin J	2,088.57	Faculty Salaries	9/30/2020
Tice, Marlin J	2,088.57	Faculty Salaries	10/15/2020
Tice, Marlin J	2,088.57	Faculty Salaries	10/31/2020
Tice, Marlin J	2,088.57	Faculty Salaries	11/15/2020
Tice, Marlin J	2,088.57	Faculty Salaries	11/30/2020
Tice, Marlin J	2,088.57	Faculty Salaries	12/15/2020
Tice, Marlin J	2,088.57	Faculty Salaries	12/31/2020
Tice, Marlin J	2,088.57	Faculty Salaries	1/15/2021
Tice, Marlin J	2,088.57	Faculty Salaries	1/31/2021
Tice, Marlin J	2,088.57	Faculty Salaries	2/15/2021
Tice, Marlin J	2,088.57	Faculty Salaries	2/28/2021
Tice, Marlin J	2,088.57	Faculty Salaries	3/15/2021
Tice, Marlin J	2,088.57	Faculty Salaries	3/31/2021
Tice, Marlin J	2,088.57	Faculty Salaries	4/15/2021
Tice, Marlin J	2,088.57	Faculty Salaries	4/30/2021
Tice, Marlin J	2,088.57	Faculty Salaries	5/15/2021
Tice, Marlin J	2,088.57	Faculty Salaries	5/31/2021
Tice, Marlin J	2,088.57	Faculty Salaries	6/15/2021
Tice, Marlin J	3,404.37	Faculty Salaries	6/30/2021

Payee	Amount	Purpose	Date
Tims, Deana L	576.00	Part Time Salaries	7/15/2020
Tims, Deana L	967.50	Part Time Salaries	7/31/2020
Tosh, Kathy K	487.50	Adjunct Salaries	8/31/2020
Tosh, Kathy K	450.00	Adjunct Salaries	9/15/2020
Tosh, Kathy K	475.00	Adjunct Salaries	9/30/2020
Tosh, Kathy K	450.00	Adjunct Salaries	10/15/2020
Tosh, Kathy K	425.00	Adjunct Salaries	10/31/2020
Tosh, Kathy K	300.00	Adjunct Salaries	11/15/2020
Tosh, Kathy K	512.50	Adjunct Salaries	11/30/2020
Tosh, Kathy K	450.00	Adjunct Salaries	12/15/2020
Tosh, Kathy K	612.50	Adjunct Salaries	1/15/2021
Tosh, Kathy K	400.00	Adjunct Salaries	1/31/2021
Tosh, Kathy K	512.50	Adjunct Salaries	2/15/2021
Tosh, Kathy K	325.00	Adjunct Salaries	2/28/2021
Tosh, Kathy K	437.50	Adjunct Salaries	3/15/2021
Tosh, Kathy K	412.50	Adjunct Salaries	3/31/2021
Tosh, Kathy K	400.00	Adjunct Salaries	4/15/2021
Tosh, Kathy K	325.00	Adjunct Salaries	4/30/2021
Tosh, Kathy K	537.50	Adjunct Salaries	5/15/2021
Tosh, Kathy K	512.50	Adjunct Salaries	5/31/2021
Tosh, Kathy K	587.50	Adjunct Salaries	6/15/2021
Tosh, Kathy K	487.50	Adjunct Salaries	6/30/2021
Total Computing Solutions LLC	2,536.00	Supplies & Services	7/28/2020
Total Computing Solutions LLC	15,507.00	Supplies & Services	7/30/2020
Total Computing Solutions LLC	3,660.00	Supplies & Services	10/20/2020
Total Document Solutions Inc of AR	69,174.72	Capital Equipment	3/10/2021
Total Document Solutions Inc of AR	1,275.60	Non Capital Equipment	5/12/2021
Total Document Solutions Inc of AR	(47,991.28)	Capital Equipment	6/30/2021
Total Document Solutions Inc of AR		Supplies & Services	6/30/2021
Towne, Anita R	2,375.00	Non Classified Salaries	7/15/2020
Towne, Anita R	2,375.00	Non Classified Salaries	7/31/2020
Towne, Anita R	2,375.00	Non Classified Salaries	8/15/2020

Payee	Amount	Purpose	Date
Towne, Anita R	2,375.00	Non Classified Salaries	8/31/2020
Towne, Anita R	206.25	Adjunct Salaries	9/15/2020
Towne, Anita R	2,375.00	Non Classified Salaries	9/15/2020
Towne, Anita R	206.25	Adjunct Salaries	9/30/2020
Towne, Anita R	2,375.00	Non Classified Salaries	9/30/2020
Towne, Anita R	206.25	Adjunct Salaries	10/15/2020
Towne, Anita R	2,375.00	Non Classified Salaries	10/15/2020
Towne, Anita R	206.25	Adjunct Salaries	10/31/2020
Towne, Anita R	2,375.00	Non Classified Salaries	10/31/2020
Towne, Anita R	206.25	Adjunct Salaries	11/15/2020
Towne, Anita R	2,375.00	Non Classified Salaries	11/15/2020
Towne, Anita R	206.25	Adjunct Salaries	11/30/2020
Towne, Anita R	2,375.00	Non Classified Salaries	11/30/2020
Towne, Anita R	206.25	Adjunct Salaries	12/15/2020
Towne, Anita R	2,375.00	Non Classified Salaries	12/15/2020
Towne, Anita R	2,375.00	Non Classified Salaries	12/31/2020
Towne, Anita R	2,375.00	Non Classified Salaries	1/15/2021
Towne, Anita R	2,375.00	Non Classified Salaries	1/31/2021
Towne, Anita R	2,375.00	Non Classified Salaries	2/15/2021
Towne, Anita R	2,375.00	Non Classified Salaries	2/28/2021
Towne, Anita R	2,375.00	Non Classified Salaries	3/15/2021
Towne, Anita R	3,398.07	Non Classified Salaries	3/31/2021
Towne, Walter	412.50	Adjunct Salaries	9/15/2020
Towne, Walter	412.50	Adjunct Salaries	9/30/2020
Towne, Walter	412.50	Adjunct Salaries	10/15/2020
Towne, Walter	412.50	Adjunct Salaries	10/31/2020
Towne, Walter	412.50	Adjunct Salaries	11/15/2020
Towne, Walter	412.50	Adjunct Salaries	11/30/2020
Towne, Walter	412.50	Adjunct Salaries	12/15/2020
Tracy, Jerry	2,333.79	Faculty Salaries	7/15/2020
Tracy, Jerry	2,333.79	Faculty Salaries	7/31/2020
Tracy, Jerry	2,333.79	Faculty Salaries	8/15/2020

Payee	Amount	Purpose	Date
Tracy, Jerry	2,333.79	Faculty Salaries	8/31/2020
Tracy, Jerry	2,333.79	Faculty Salaries	9/15/2020
Tracy, Jerry	2,333.79	Faculty Salaries	9/30/2020
Tracy, Jerry	2,333.79	Faculty Salaries	10/15/2020
Tracy, Jerry	2,333.79	Faculty Salaries	10/31/2020
Tracy, Jerry	2,333.79	Faculty Salaries	11/15/2020
Tracy, Jerry	2,333.79	Faculty Salaries	11/30/2020
Tracy, Jerry	2,333.79	Faculty Salaries	12/15/2020
Tracy, Jerry	2,333.79	Faculty Salaries	12/31/2020
Tracy, Jerry	2,333.79	Faculty Salaries	1/15/2021
Tracy, Jerry	2,333.79	Faculty Salaries	1/31/2021
Tracy, Jerry	2,333.79	Faculty Salaries	2/15/2021
Tracy, Jerry	2,333.79	Faculty Salaries	2/28/2021
Tracy, Jerry	2,333.79	Faculty Salaries	3/15/2021
Tracy, Jerry	2,333.79	Faculty Salaries	3/31/2021
Tracy, Jerry	2,333.79	Faculty Salaries	4/15/2021
Tracy, Jerry	2,333.79	Faculty Salaries	4/30/2021
Tracy, Jerry	2,333.79	Faculty Salaries	5/15/2021
Tracy, Jerry	2,333.79	Faculty Salaries	5/31/2021
Tracy, Jerry	2,333.79	Faculty Salaries	6/15/2021
Tracy, Jerry	4,014.12	Faculty Salaries	6/30/2021
Trane US Inc	221.98	Supplies & Services	9/3/2020
Trane US Inc	5.13	Supplies & Services	1/11/2021
Trane US Inc	133.48	Supplies & Services	1/19/2021
Trane US Inc	52.76	Supplies & Services	2/8/2021
Trane US Inc	1,159.14	Supplies & Services	3/23/2021
Trane US Inc	243.02	Supplies & Services	4/7/2021
Trane US Inc	157.33	Supplies & Services	4/27/2021
Trane US Inc		Supplies & Services	5/18/2021
Trane US Inc	37.56	Supplies & Services	6/17/2021
Trimech Solutions LLC		Supplies & Services	2/3/2021
Trumann Chamber of Commerce	,	Supplies & Services	1/27/2021

Payee	Amount	Purpose	Date
TSS Marketing and Redistribution	7.00	Supplies & Services	9/17/2020
TSS Marketing and Redistribution	7.00	Supplies & Services	4/6/2021
TSS Marketing and Redistribution	14.00	Supplies & Services	5/11/2021
TSS Marketing and Redistribution	7.00	Supplies & Services	5/25/2021
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	7/15/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	7/31/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	8/15/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	8/31/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	9/15/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	9/30/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	10/15/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	10/31/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	11/15/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	11/30/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	12/15/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	12/31/2020
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	1/15/2021
Tubbs, Johnathan Jesse	100.00	Part Time Salaries	1/15/2021
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	1/31/2021
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	2/15/2021
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	2/28/2021
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	3/15/2021
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	3/31/2021
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	4/15/2021
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	4/30/2021
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	5/15/2021
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	5/31/2021
Tubbs, Johnathan Jesse	1,658.14	Classified Salaries	6/15/2021
Tubbs, Johnathan Jesse	2,852.00	Classified Salaries	6/30/2021
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	7/15/2020
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	7/31/2020
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	8/15/2020

Рауее	Amount	Purpose	Date
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	8/31/2020
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	9/15/2020
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	9/30/2020
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	10/15/2020
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	10/31/2020
Tune, Cassey Lynn	4,104.45	Non Classified Salaries	11/15/2020
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	11/30/2020
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	12/15/2020
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	12/31/2020
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	1/15/2021
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	1/31/2021
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	2/15/2021
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	2/28/2021
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	3/15/2021
Tune, Cassey Lynn	5,404.45	Non Classified Salaries	3/31/2021
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	4/15/2021
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	4/30/2021
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	5/15/2021
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	5/31/2021
Tune, Cassey Lynn	2,904.45	Non Classified Salaries	6/15/2021
Tune, Cassey Lynn	4,995.65	Non Classified Salaries	6/30/2021
Turnbow, James T	825.00	Adjunct Salaries	7/15/2020
Turnbow, James T	825.00	Adjunct Salaries	7/31/2020
Turnbow, James T	235.71	Adjunct Salaries	9/15/2020
Turnbow, James T	235.71	Adjunct Salaries	9/30/2020
Turnbow, James T	235.71	Adjunct Salaries	10/15/2020
Turnbow, James T	235.71	Adjunct Salaries	10/31/2020
Turnbow, James T	235.71	Adjunct Salaries	11/15/2020
Turnbow, James T	235.71	Adjunct Salaries	11/30/2020
Turnbow, James T	235.71	Adjunct Salaries	12/15/2020
Turnbow, James T	206.25	Adjunct Salaries	1/31/2021
Turnbow, James T	206.25	Adjunct Salaries	2/15/2021

Payee	Amount	Purpose	Date
Turnbow, James T	206.25	Adjunct Salaries	2/28/2021
Turnbow, James T	206.25	Adjunct Salaries	3/15/2021
Turnbow, James T	618.75	Adjunct Salaries	3/31/2021
Turnbow, James T	618.75	Adjunct Salaries	4/15/2021
Turnbow, James T	618.75	Adjunct Salaries	4/30/2021
Turnbow, James T	618.75	Adjunct Salaries	5/15/2021
Turnbow, James T	825.00	Adjunct Salaries	6/15/2021
Turnbow, James T	825.00	Adjunct Salaries	6/30/2021
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	7/15/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	7/31/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	8/15/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	8/31/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	9/15/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	9/30/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	10/15/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	10/31/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	11/15/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	11/30/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	12/15/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	12/31/2020
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	1/15/2021
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	1/31/2021
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	2/15/2021
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	2/28/2021
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	3/15/2021
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	3/31/2021
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	4/15/2021
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	4/30/2021
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	5/15/2021
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	5/31/2021
Turner, Elizabeth Teriann	1,700.00	Non Classified Salaries	6/15/2021
Turner, Elizabeth Teriann	2.924.00	Non Classified Salaries	6/30/2021

Payee	Amount	Purpose	Date
Turner, Stephanie G	825.00	Adjunct Salaries	7/15/2020
Turner, Stephanie G	825.00	Adjunct Salaries	7/31/2020
Turner, Stephanie G	2,564.59	Faculty Salaries	8/31/2020
Turner, Stephanie G	471.43	Adjunct Salaries	9/15/2020
Turner, Stephanie G	2,564.59	Faculty Salaries	9/15/2020
Turner, Stephanie G	471.43	Adjunct Salaries	9/30/2020
Turner, Stephanie G	2,564.59	Faculty Salaries	9/30/2020
Turner, Stephanie G	471.43	Adjunct Salaries	10/15/2020
Turner, Stephanie G	2,564.59	Faculty Salaries	10/15/2020
Turner, Stephanie G	471.43	Adjunct Salaries	10/31/2020
Turner, Stephanie G	2,564.59	Faculty Salaries	10/31/2020
Turner, Stephanie G	471.43	Adjunct Salaries	11/15/2020
Turner, Stephanie G	2,564.59	Faculty Salaries	11/15/2020
Turner, Stephanie G	471.43	Adjunct Salaries	11/30/2020
Turner, Stephanie G	2,564.59	Faculty Salaries	11/30/2020
Turner, Stephanie G	471.43	Adjunct Salaries	12/15/2020
Turner, Stephanie G	2,564.59	Faculty Salaries	12/15/2020
Turner, Stephanie G	2,564.59	Faculty Salaries	12/31/2020
Turner, Stephanie G	2,564.59	Faculty Salaries	1/15/2021
Turner, Stephanie G	2,564.59	Faculty Salaries	1/31/2021
Turner, Stephanie G	2,564.59	Faculty Salaries	2/15/2021
Turner, Stephanie G	2,564.59	Faculty Salaries	2/28/2021
Turner, Stephanie G	2,564.59	Faculty Salaries	3/15/2021
Turner, Stephanie G	2,564.59	Faculty Salaries	3/31/2021
Turner, Stephanie G	2,564.59	Faculty Salaries	4/15/2021
Turner, Stephanie G	2,564.59	Faculty Salaries	4/30/2021
Turner, Stephanie G	2,564.59	Faculty Salaries	5/15/2021
Turner, Stephanie G	1,650.00	Adjunct Salaries	6/15/2021
Turner, Stephanie G	1,650.00	Adjunct Salaries	6/30/2021
Turner, Stephanie G	1,384.88	Faculty Salaries	6/30/2021
Turnitin LLC	9,657.90	Supplies & Services	7/22/2020
Turnitin LLC	10,140.00	Supplies & Services	4/14/2021

Payee	Amount	Purpose	Date
Twyford, John S	1,650.00	Adjunct Salaries	7/15/2020
Twyford, John S	1,650.00	Adjunct Salaries	7/31/2020
Twyford, John S	2,564.59	Faculty Salaries	8/31/2020
Twyford, John S	58.88	Travel Master Account	9/3/2020
Twyford, John S	471.43	Adjunct Salaries	9/15/2020
Twyford, John S	2,564.59	Faculty Salaries	9/15/2020
Twyford, John S	471.43	Adjunct Salaries	9/30/2020
Twyford, John S	2,564.59	Faculty Salaries	9/30/2020
Twyford, John S	264.96	Travel Master Account	10/5/2020
Twyford, John S	471.43	Adjunct Salaries	10/15/2020
Twyford, John S	2,564.59	Faculty Salaries	10/15/2020
Twyford, John S	471.43	Adjunct Salaries	10/31/2020
Twyford, John S	2,564.59	Faculty Salaries	10/31/2020
Twyford, John S	264.96	Travel Master Account	11/10/2020
Twyford, John S	471.43	Adjunct Salaries	11/15/2020
Twyford, John S	2,564.59	Faculty Salaries	11/15/2020
Twyford, John S	176.64	Travel Master Account	11/23/2020
Twyford, John S	471.43	Adjunct Salaries	11/30/2020
Twyford, John S	2,564.59	Faculty Salaries	11/30/2020
Twyford, John S	471.43	Adjunct Salaries	12/15/2020
Twyford, John S	2,564.59	Faculty Salaries	12/15/2020
Twyford, John S	2,564.59	Faculty Salaries	12/31/2020
Twyford, John S	1,650.00	Adjunct Salaries	1/15/2021
Twyford, John S	2,564.59	Faculty Salaries	1/15/2021
Twyford, John S	206.25	Adjunct Salaries	1/31/2021
Twyford, John S	2,564.59	Faculty Salaries	1/31/2021
Twyford, John S	206.25	Adjunct Salaries	2/15/2021
Twyford, John S	2,564.59	Faculty Salaries	2/15/2021
Twyford, John S	206.25	Adjunct Salaries	2/28/2021
Twyford, John S	2,564.59	Faculty Salaries	2/28/2021
Twyford, John S	279.68	Travel	3/2/2021
Twyford, John S	206.25	Adjunct Salaries	3/15/2021

Payee	Amount	Purpose	Date
Twyford, John S	2,564.59	Faculty Salaries	3/15/2021
Twyford, John S	206.25	Adjunct Salaries	3/31/2021
Twyford, John S	2,564.59	Faculty Salaries	3/31/2021
Twyford, John S	206.08	Travel	4/5/2021
Twyford, John S	206.25	Adjunct Salaries	4/15/2021
Twyford, John S	2,564.59	Faculty Salaries	4/15/2021
Twyford, John S	206.25	Adjunct Salaries	4/30/2021
Twyford, John S	2,564.59	Faculty Salaries	4/30/2021
Twyford, John S	264.96	Travel	5/5/2021
Twyford, John S	206.25	Adjunct Salaries	5/15/2021
Twyford, John S	2,564.59	Faculty Salaries	5/15/2021
Twyford, John S	1,650.00	Adjunct Salaries	6/15/2021
Twyford, John S	1,650.00	Adjunct Salaries	6/30/2021
Twyford, John S	1,384.88	Faculty Salaries	6/30/2021
Tyco Fire and Security US Management Inc	992.26	Supplies & Services	7/21/2020
UCCSI	237.50	Supplies & Services	8/12/2020
Uline Inc	74.08	Supplies & Services	11/19/2020
Uline Inc	117.10	Supplies & Services	3/11/2021
Uline Inc	74.77	Supplies & Services	3/29/2021
Ultra-Chem Inc	508.56	Supplies & Services	3/30/2021
Unbound Medicine Inc	13,824.96	Supplies & Services	11/30/2020
United Police Supply	546.84	Supplies & Services	12/16/2020
United Police Supply	530.58	Supplies & Services	5/24/2021
Unity Health Harris Medical Center	665.00	Instruction Supplies	3/16/2021
Unity Health Harris Medical Center	1,143.70	Private Scholarships	4/26/2021
University of Arkansas	26,833.00	Supplies & Services	7/21/2020
University of Arkansas for Medical Sciences	1,693.32	Supplies & Services	8/20/2020
UNUM	52.24	Life Insurance	7/31/2020
UNUM	2,933.79	Life Insurance EE Payable	7/31/2020
UNUM	2,036.45	Life Insurance ER Payable	7/31/2020
UNUM	2,402.24	Long Term Disability ER Payable	7/31/2020
UNUM	636.08	ST Disability EE Payable	7/31/2020

Payee	Amount	Purpose	Date
UNUM	467.10	Supplemental AD&D Life	7/31/2020
UNUM	52.24	Life Insurance	8/31/2020
UNUM	2,935.48	Life Insurance EE Payable	8/31/2020
UNUM	2,010.08	Life Insurance ER Payable	8/31/2020
UNUM	1,710.37	Long Term Disability ER Payable	8/31/2020
UNUM	1,159.65	ST Disability EE Payable	8/31/2020
UNUM	465.50	Supplemental AD&D Life	8/31/2020
UNUM	52.24	Life Insurance	9/30/2020
UNUM	2,956.73	Life Insurance EE Payable	9/30/2020
UNUM	2,010.08	Life Insurance ER Payable	9/30/2020
UNUM	1,694.22	Long Term Disability ER Payable	9/30/2020
UNUM	1,182.58	ST Disability EE Payable	9/30/2020
UNUM	467.10	Supplemental AD&D Life	9/30/2020
UNUM	52.24	Life Insurance	10/31/2020
UNUM	2,953.83	Life Insurance EE Payable	10/31/2020
UNUM	1,990.46	Life Insurance ER Payable	10/31/2020
UNUM	1,690.56	Long Term Disability ER Payable	10/31/2020
UNUM	1,165.78	ST Disability EE Payable	10/31/2020
UNUM	462.80	Supplemental AD&D Life	10/31/2020
UNUM	104.48	Life Insurance	11/30/2020
UNUM	5,922.89	Life Insurance EE Payable	11/30/2020
UNUM	4,006.16	Life Insurance ER Payable	11/30/2020
UNUM	3,382.05	Long Term Disability ER Payable	11/30/2020
UNUM	2,361.41	ST Disability EE Payable	11/30/2020
UNUM	929.90	Supplemental AD&D Life EE Payable	11/30/2020
UNUM	3,283.17	Life Insurance EE Payable	1/15/2021
UNUM	2,042.07	Life Insurance ER Payable	1/15/2021
UNUM	1,703.17	Long Term Disability ER Payable	1/15/2021
UNUM	1,316.65	ST Disability EE Payable	1/15/2021
UNUM	507.80	Supplemental AD&D Life EE Payable	1/15/2021
UNUM	3,316.32	Life Insurance EE Payable	2/14/2021
UNUM	2,033.02	Life Insurance ER Payable	2/14/2021

Payee	Amount	Purpose	Date
UNUM	1,683.43	Long Term Disability ER Payable	2/14/2021
UNUM	1,316.65	ST Disability EE Payable	2/14/2021
UNUM	507.80	Supplemental AD&D Life EE Payable	2/14/2021
UNUM	3,337.60	Life Insurance EE Payable	3/5/2021
UNUM	2,021.08	Life Insurance ER Payable	3/5/2021
UNUM	1,675.66	Long Term Disability ER Payable	3/5/2021
UNUM	1,319.80	ST Disability EE Payable	3/5/2021
UNUM	498.40	Supplemental AD&D Life EE Payable	3/5/2021
UNUM	3,310.97	Life Insurance EE Payable	4/1/2021
UNUM	2,000.96	Life Insurance ER Payable	4/1/2021
UNUM	1,676.06	Long Term Disability ER Payable	4/1/2021
UNUM	1,298.65	ST Disability EE Payable	4/1/2021
UNUM	498.30	Supplemental AD&D Life EE Payable	4/1/2021
UNUM	3,255.27	Life Insurance EE Payable	5/12/2021
UNUM	2,009.34	Life Insurance ER Payable	5/12/2021
UNUM	1,674.95	Long Term Disability ER Payable	5/12/2021
UNUM	1,331.20	ST Disability EE Payable	5/12/2021
UNUM	495.70	Supplemental AD&D Life EE Payable	5/12/2021
UNUM	3,255.27	Life Insurance EE Payable	6/8/2021
UNUM	2,007.28	Life Insurance ER Payable	6/8/2021
UNUM	1,673.98	Long Term Disability ER Payable	6/8/2021
UNUM	1,331.20	ST Disability EE Payable	6/8/2021
UNUM	495.70	Supplemental AD&D Life EE Payable	6/8/2021
UNUM	411.13	ST Disability EE Payable	6/15/2021
UNUM	3,151.69	Life Insurance EE Payable	6/29/2021
UNUM	1,922.42	Life Insurance ER Payable	6/29/2021
UNUM	1,629.76	Long Term Disability ER Payable	6/29/2021
UNUM	1,283.35	ST Disability EE Payable	6/29/2021
UNUM	471.10	Supplemental AD&D Life EE Payable	6/29/2021
US Bank National Association ND	4,957.47	P-Card Payable	7/16/2020
US Bank National Association ND	42,101.19	P-Card Payable	8/18/2020
US Bank National Association ND		P-Card Payable	9/17/2020

Payee	Amount	Purpose	Date
US Bank National Association ND	25.00	Travel Master Account	9/30/2020
US Bank National Association ND	6,874.44	P-Card Payable	10/19/2020
US Bank National Association ND	475.00	Travel Master Account	10/30/2020
US Bank National Association ND	23,083.75	P-Card Payable	11/17/2020
US Bank National Association ND	391.06	Travel Master Account	11/23/2020
US Bank National Association ND	17,866.17	P-Card Payable	12/16/2020
US Bank National Association ND	767.13	Travel	1/7/2021
US Biz Technology LLC	2,111.29	Supplies & Services	6/3/2021
US Postal Service	278.00	Supplies & Services	6/3/2021
USABLE	1,591.18	Cancer EE Payable	2/12/2021
USABLE	1,591.18	Cancer EE Payable	2/28/2021
USABLE Life	1,415.08	Cancer ER Payable	8/10/2020
USABLE Life	1,441.24	Cancer ER Payable	9/9/2020
USABLE Life	1,524.78	Cancer ER Payable	10/6/2020
USABLE Life	1,524.78	Cancer EE Payable	11/5/2020
USABLE Life	1,488.14	Cancer EE Payable	12/4/2020
USABLE Life	1,584.74	Cancer EE Payable	3/4/2021
USABLE Life	1,570.99	Cancer EE Payable	4/5/2021
USABLE Life	1,533.75	Cancer EE Payable	5/5/2021
USABLE Life	1,516.78	Cancer EE Payable	6/3/2021
USABLE Life	1,516.78	Cancer EE Payable	6/28/2021
VALIC	6,128.74	VALIC EE Payable	7/15/2020
VALIC	8,375.05	VALIC ER Payable	7/15/2020
VALIC	6,280.48	VALIC EE Payable	7/31/2020
VALIC	8,627.95	VALIC ER Payable	7/31/2020
VALIC	5,998.84	VALIC EE Payable	8/15/2020
VALIC	8,158.55	VALIC ER Payable	8/15/2020
VALIC	7,682.34	VALIC EE Payable	8/31/2020
VALIC	10,384.18	VALIC ER Payable	8/31/2020
VALIC	7,748.42	VALIC EE Payable	9/15/2020
VALIC	10,494.32	VALIC ER Payable	9/15/2020
VALIC		VALIC EE Payable	9/30/2020

Payee	Amount	Purpose	Date
VALIC	10,455.32	VALIC ER Payable	9/30/2020
VALIC	7,717.82	VALIC EE Payable	10/15/2020
VALIC	10,443.32	VALIC ER Payable	10/15/2020
VALIC	7,709.57	VALIC EE Payable	10/31/2020
VALIC	10,429.57	VALIC ER Payable	10/31/2020
VALIC	8,620.22	VALIC EE Payable	11/15/2020
VALIC	11,527.07	VALIC ER Payable	11/15/2020
VALIC	7,714.97	VALIC EE Payable	11/30/2020
VALIC	10,438.57	VALIC ER Payable	11/30/2020
VALIC	7,709.57	VALIC EE Payable	12/15/2020
VALIC	10,429.57	VALIC ER Payable	12/15/2020
VALIC	7,686.54	VALIC EE Payable	12/31/2020
VALIC	10,391.18	VALIC ER Payable	12/31/2020
VALIC	7,902.11	VALIC EE Payable	1/15/2021
VALIC	10,750.36	VALIC ER Payable	1/15/2021
VALIC	8,173.49	VALIC EE Payable	2/13/2021
VALIC	11,025.99	VALIC ER Payable	2/13/2021
VALIC	7,892.29	VALIC EE Payable	2/15/2021
VALIC	10,733.99	VALIC ER Payable	2/15/2021
VALIC	8,389.69	VALIC EE Payable	3/4/2021
VALIC	10,887.99	VALIC ER Payable	3/4/2021
VALIC	8,182.69	VALIC EE Payable	3/17/2021
VALIC	10,637.99	VALIC ER Payable	3/17/2021
VALIC	8,567.09	VALIC EE Payable	4/1/2021
VALIC	11,261.99	VALIC ER Payable	4/1/2021
VALIC	8,187.19	VALIC EE Payable	4/16/2021
VALIC	10,645.49	VALIC ER Payable	4/16/2021
VALIC	8,382.59	VALIC EE Payable	5/10/2021
VALIC	10,904.48	VALIC ER Payable	5/10/2021
VALIC	8,224.54	VALIC EE Payable	5/17/2021
VALIC	10,679.38	VALIC ER Payable	5/17/2021
VALIC	7,424.97	VALIC EE Payable	6/3/2021

Payee	Amount	Purpose	Date
VALIC	9,637.88	VALIC ER Payable	6/3/2021
VALIC	7,414.93	VALIC EE Payable	6/17/2021
VALIC	9,605.04	VALIC ER Payable	6/17/2021
VALIC	13,174.73	VALIC EE Payable	6/28/2021
VALIC	17,085.57	VALIC ER Payable	6/28/2021
Vander Haag's Inc	10,075.00	Capital Equipment	2/22/2021
Vantiv	942.25	Credit Card Fees	7/31/2020
Vantiv	706.03	Credit Card Fees	8/31/2020
Vantiv	1,492.25	Credit Card Fees	9/30/2020
Vantiv	954.60	Credit Card Fees	10/31/2020
Vantiv	458.10	Credit Card Fees	11/30/2020
Vantiv	793.92	Credit Card Fees	12/31/2020
Vaughn, Scott D	2,487.39	Faculty Salaries	8/31/2020
Vaughn, Scott D	314.29	Adjunct Salaries	9/15/2020
Vaughn, Scott D	2,487.39	Faculty Salaries	9/15/2020
Vaughn, Scott D	314.29	Adjunct Salaries	9/30/2020
Vaughn, Scott D	2,487.39	Faculty Salaries	9/30/2020
Vaughn, Scott D	314.29	Adjunct Salaries	10/15/2020
Vaughn, Scott D	2,487.39	Faculty Salaries	10/15/2020
Vaughn, Scott D	314.29	Adjunct Salaries	10/31/2020
Vaughn, Scott D	2,487.39	Faculty Salaries	10/31/2020
Vaughn, Scott D	314.29	Adjunct Salaries	11/15/2020
Vaughn, Scott D	2,987.40	Faculty Salaries	11/15/2020
Vaughn, Scott D	314.29	Adjunct Salaries	11/30/2020
Vaughn, Scott D	2,570.73	Faculty Salaries	11/30/2020
Vaughn, Scott D	314.29	Adjunct Salaries	12/15/2020
Vaughn, Scott D	2,570.73	Faculty Salaries	12/15/2020
Vaughn, Scott D	2,570.73	Faculty Salaries	12/31/2020
Vaughn, Scott D	2,570.73	Faculty Salaries	1/15/2021
Vaughn, Scott D	343.75	Adjunct Salaries	1/31/2021
Vaughn, Scott D	2,570.73	Faculty Salaries	1/31/2021
Vaughn, Scott D	343.75	Adjunct Salaries	2/15/2021

Payee	Amount	Purpose	Date
Vaughn, Scott D	2,570.73	Faculty Salaries	2/15/2021
Vaughn, Scott D	343.75	Adjunct Salaries	2/28/2021
Vaughn, Scott D	2,570.73	Faculty Salaries	2/28/2021
Vaughn, Scott D	343.75	Adjunct Salaries	3/15/2021
Vaughn, Scott D	2,570.73	Faculty Salaries	3/15/2021
Vaughn, Scott D	343.75	Adjunct Salaries	3/31/2021
Vaughn, Scott D	2,570.73	Faculty Salaries	3/31/2021
Vaughn, Scott D	343.75	Adjunct Salaries	4/15/2021
Vaughn, Scott D	2,570.73	Faculty Salaries	4/15/2021
Vaughn, Scott D	343.75	Adjunct Salaries	4/30/2021
Vaughn, Scott D	2,570.73	Faculty Salaries	4/30/2021
Vaughn, Scott D	343.75	Adjunct Salaries	5/15/2021
Vaughn, Scott D	2,570.73	Faculty Salaries	5/15/2021
Vaughn, Scott D	1,388.19	Faculty Salaries	6/30/2021
Verizon Communications Inc	113.92	Supplies & Services	7/27/2020
Verizon Communications Inc	142.01	Supplies & Services	8/26/2020
Verizon Communications Inc	118.27	Supplies & Services	9/28/2020
Verizon Communications Inc	86.68	Supplies & Services	10/26/2020
Verizon Communications Inc	94.30	Supplies & Services	11/24/2020
Verizon Communications Inc	85.55	Supplies & Services	1/4/2021
Verizon Communications Inc	87.78	Supplies & Services	1/26/2021
Verizon Communications Inc	128.03	Supplies & Services	3/3/2021
Verizon Communications Inc	125.19	Supplies & Services	3/30/2021
Verizon Communications Inc	109.21	Supplies & Services	4/27/2021
Verizon Communications Inc	88.76	Supplies & Services	6/1/2021
Verizon Communications Inc	126.84	Supplies & Services	6/28/2021
Vernier Software and Technology LLC	3,645.62	Supplies & Services	3/15/2021
Vernier Software and Technology LLC	2,883.43	Supplies & Services	3/31/2021
Voneye, Jeremy M	60.00	Part Time Salaries	7/31/2020
VSP	76.76	Retiree/COBRA Vision	2/14/2021
VSP	1,591.86	Vision EE Payable	2/14/2021
VSP	83.54	Retiree/COBRA Vision	3/5/2021

Payee	Amount	Purpose	Date
VSP	1,577.28	Vision EE Payable	3/5/2021
VSP	83.54	Retiree/COBRA Vision	4/1/2021
VSP	1,552.54	Vision EE Payable	4/1/2021
VSP	83.54	Retiree/COBRA Vision	5/12/2021
VSP	1,561.56	Vision EE Payable	5/12/2021
VSP	83.54	Retiree/COBRA Vision	6/4/2021
VSP	1,470.76	Vision EE Payable	6/4/2021
W W Grainger Inc	352.80	Supplies & Services	7/22/2020
W W Grainger Inc	108.76	Supplies & Services	8/26/2020
W W Grainger Inc	11.14	Supplies & Services	9/30/2020
W W Grainger Inc	127.78	Supplies & Services	3/30/2021
Waddell, Laverna J	1,875.00	Non Classified Salaries	1/15/2021
Waddell, Laverna J	1,875.00	Non Classified Salaries	1/31/2021
Waddell, Laverna J	1,875.00	Non Classified Salaries	2/15/2021
Waddell, Laverna J	1,572.12	Non Classified Salaries	2/28/2021
Waddell, Laverna J	1,875.00	Non Classified Salaries	3/15/2021
Waddell, Laverna J	1,875.00	Non Classified Salaries	3/31/2021
Waddell, Laverna J	1,875.00	Non Classified Salaries	4/15/2021
Waddell, Laverna J	1,875.00	Non Classified Salaries	4/30/2021
Waddell, Laverna J	703.13	Non Classified Salaries	5/15/2021
Wages, Carolyn	420.00	Part Time Salaries	7/15/2020
Wages, Carolyn	580.00	Part Time Salaries	7/31/2020
Wages, Carolyn	460.00	Part Time Salaries	8/15/2020
Wages, Carolyn	585.00	Part Time Salaries	8/31/2020
Wages, Carolyn	520.00	Part Time Salaries	9/15/2020
Wages, Carolyn	585.00	Part Time Salaries	9/30/2020
Wages, Carolyn	585.00	Part Time Salaries	10/15/2020
Wages, Carolyn	455.00	Part Time Salaries	11/15/2020
Wages, Carolyn	260.00	Part Time Salaries	11/30/2020
Wages, Carolyn	572.00	Part Time Salaries	1/15/2021
Wages, Carolyn	500.50	Part Time Salaries	1/31/2021
Wages, Carolyn	429.00	Part Time Salaries	2/15/2021

Payee	Amount	Purpose	Date
Wages, Carolyn	214.50	Part Time Salaries	2/28/2021
Wages, Carolyn	660.00	Part Time Salaries	3/15/2021
Wages, Carolyn	429.00	Part Time Salaries	3/31/2021
Wages, Carolyn	599.50	Part Time Salaries	4/15/2021
Wages, Carolyn	572.00	Part Time Salaries	4/30/2021
Wages, Carolyn	500.50	Part Time Salaries	5/15/2021
Wages, Carolyn	396.00	Part Time Salaries	5/31/2021
Wages, Carolyn	643.50	Part Time Salaries	6/15/2021
Wages, Carolyn	643.50	Part Time Salaries	6/30/2021
Wagner, Randy	1,243.17	Classified Salaries	7/15/2020
Wagner, Randy	1,243.17	Classified Salaries	7/31/2020
Wagner, Randy	1,243.17	Classified Salaries	8/15/2020
Wagner, Randy	1,243.17	Classified Salaries	8/31/2020
Wagner, Randy	1,243.17	Classified Salaries	9/15/2020
Wagner, Randy	1,243.17	Classified Salaries	9/30/2020
Wagner, Randy	1,243.17	Classified Salaries	10/15/2020
Wagner, Randy	1,243.17	Classified Salaries	10/31/2020
Wagner, Randy	1,243.17	Classified Salaries	11/15/2020
Wagner, Randy	1,243.17	Classified Salaries	11/30/2020
Wagner, Randy	1,243.17	Classified Salaries	12/15/2020
Wagner, Randy	1,243.17	Classified Salaries	12/31/2020
Wagner, Randy	1,243.17	Classified Salaries	1/15/2021
Wagner, Randy	1,243.17	Classified Salaries	1/31/2021
Wagner, Randy	1,243.17	Classified Salaries	2/15/2021
Wagner, Randy	1,243.17	Classified Salaries	2/28/2021
Wagner, Randy	1,243.17	Classified Salaries	3/15/2021
Wagner, Randy	1,243.17	Classified Salaries	3/31/2021
Wagner, Randy	1,243.17	Classified Salaries	4/15/2021
Wagner, Randy	1,243.17	Classified Salaries	4/30/2021
Wagner, Randy	1,243.17	Classified Salaries	5/15/2021
Wagner, Randy	1,243.17	Classified Salaries	5/31/2021
Wagner, Randy	1,243.17	Classified Salaries	6/15/2021

Payee	Amount	Purpose	Date
Wagner, Randy	2,138.25	Classified Salaries	6/30/2021
Walker, Elizabeth Ashcraft	550.00	Adjunct Salaries	7/15/2020
Walker, Elizabeth Ashcraft	550.00	Adjunct Salaries	7/31/2020
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	8/31/2020
Walker, Elizabeth Ashcraft	392.86	Adjunct Salaries	9/15/2020
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	9/15/2020
Walker, Elizabeth Ashcraft	392.86	Adjunct Salaries	9/30/2020
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	9/30/2020
Walker, Elizabeth Ashcraft	392.86	Adjunct Salaries	10/15/2020
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	10/15/2020
Walker, Elizabeth Ashcraft	392.86	Adjunct Salaries	10/31/2020
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	10/31/2020
Walker, Elizabeth Ashcraft	392.86	Adjunct Salaries	11/15/2020
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	11/15/2020
Walker, Elizabeth Ashcraft	392.86	Adjunct Salaries	11/30/2020
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	11/30/2020
Walker, Elizabeth Ashcraft	392.86	Adjunct Salaries	12/15/2020
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	12/15/2020
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	12/31/2020
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	1/15/2021
Walker, Elizabeth Ashcraft	68.75	Adjunct Salaries	1/31/2021
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	1/31/2021
Walker, Elizabeth Ashcraft	68.75	Adjunct Salaries	2/15/2021
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	2/15/2021
Walker, Elizabeth Ashcraft	68.75	Adjunct Salaries	2/28/2021
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	2/28/2021
Walker, Elizabeth Ashcraft	68.75	Adjunct Salaries	3/15/2021
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	3/15/2021
Walker, Elizabeth Ashcraft	618.75	Adjunct Salaries	3/31/2021
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	3/31/2021
Walker, Elizabeth Ashcraft	618.75	Adjunct Salaries	4/15/2021
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	4/15/2021

Payee	Amount	Purpose	Date
Walker, Elizabeth Ashcraft	618.75	Adjunct Salaries	4/30/2021
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	4/30/2021
Walker, Elizabeth Ashcraft	618.75	Adjunct Salaries	5/15/2021
Walker, Elizabeth Ashcraft	2,935.48	Faculty Salaries	5/15/2021
Walker, Elizabeth Ashcraft	1,585.16	Faculty Salaries	6/30/2021
Walker, Linda F	947.22	Classified Salaries	7/15/2020
Walker, Linda F	947.22	Classified Salaries	7/31/2020
Walker, Linda F	947.22	Classified Salaries	8/15/2020
Walker, Linda F	947.22	Classified Salaries	8/31/2020
Walker, Linda F	947.22	Classified Salaries	9/15/2020
Walker, Linda F	947.22	Classified Salaries	9/30/2020
Walker, Linda F	947.22	Classified Salaries	10/15/2020
Walker, Linda F	947.22	Classified Salaries	10/31/2020
Walker, Linda F	947.22	Classified Salaries	11/15/2020
Walker, Linda F	947.22	Classified Salaries	11/30/2020
Walker, Linda F	947.22	Classified Salaries	12/15/2020
Walker, Linda F	947.22	Classified Salaries	12/31/2020
Walker, Linda F	953.33	Classified Salaries	1/15/2021
Walker, Linda F	953.33	Classified Salaries	1/31/2021
Walker, Linda F	953.33	Classified Salaries	2/15/2021
Walker, Linda F	953.33	Classified Salaries	2/28/2021
Walker, Linda F	953.33	Classified Salaries	3/15/2021
Walker, Linda F	1,953.33	Classified Salaries	3/31/2021
Walker, Linda F	953.33	Classified Salaries	4/15/2021
Walker, Linda F	953.33	Classified Salaries	4/30/2021
Walker, Linda F	2,653.75	Classified Salaries	5/15/2021
Walker, Raylond M	90.00	Part Time Salaries	8/15/2020
Walker, Rebecca A	280.00	Part Time Salaries	7/15/2020
Walker, Rebecca A	320.00	Part Time Salaries	7/31/2020
Walker, Rebecca A	320.00	Part Time Salaries	8/15/2020
Walker, Rebecca A	400.00	Part Time Salaries	8/31/2020
Walker, Rebecca A	440.00	Part Time Salaries	9/15/2020

Payee	Amount	Purpose	Date
Walker, Rebecca A	515.00	Part Time Salaries	9/30/2020
Walker, Rebecca A	520.00	Part Time Salaries	10/15/2020
Walker, Rebecca A	555.00	Part Time Salaries	10/31/2020
Walker, Rebecca A	480.00	Part Time Salaries	11/15/2020
Walker, Rebecca A	400.00	Part Time Salaries	11/30/2020
Walker, Rebecca A	480.00	Part Time Salaries	12/15/2020
Walker, Rebecca A	264.00	Part Time Salaries	1/15/2021
Walker, Rebecca A	528.00	Part Time Salaries	1/31/2021
Walker, Rebecca A	352.00	Part Time Salaries	2/15/2021
Walker, Rebecca A	264.00	Part Time Salaries	2/28/2021
Walker, Rebecca A	572.00	Part Time Salaries	3/15/2021
Walker, Rebecca A	528.00	Part Time Salaries	3/31/2021
Walker, Rebecca A	572.00	Part Time Salaries	4/15/2021
Walker, Rebecca A	484.00	Part Time Salaries	4/30/2021
Walker, Rebecca A	528.00	Part Time Salaries	5/15/2021
Walker, Rebecca A	528.00	Part Time Salaries	5/31/2021
Walker, Rebecca A	572.00	Part Time Salaries	6/15/2021
Walker, Rebecca A	572.00	Part Time Salaries	6/30/2021
Walmart Community/GECRB	16.08	Supplies & Services	7/15/2020
Walmart Community/GECRB	8.07	Cost of Food/Supplies	8/17/2020
Walmart Community/GECRB	44.70	Supplies & Services	8/17/2020
Walmart Community/GECRB	4.32	Cost of Food/Supplies	9/17/2020
Walmart Community/GECRB	277.95	Supplies & Services	9/17/2020
Walmart Community/GECRB	166.43	Supplies & Services	10/15/2020
Walmart Community/GECRB	139.06	Cost of Food/Supplies	11/18/2020
Walmart Community/GECRB	93.68	Supplies & Services	11/18/2020
Walmart Community/GECRB	143.57	Cost of Food/Supplies	12/17/2020
Walmart Community/GECRB	285.34	Supplies & Services	12/17/2020
Walmart Community/GECRB	77.94	Supplies & Services	1/19/2021
Walmart Community/GECRB	10.96	Cost of Food/Supplies	2/25/2021
Walmart Community/GECRB	72.32	Supplies & Services	2/25/2021
Walmart Community/GECRB	22.62	Cost of Food/Supplies	3/22/2021

Рауее	Amount	Purpose	Date
Walmart Community/GECRB	215.82	Supplies & Services	3/22/2021
Walmart Community/GECRB	76.05	Cost of Food/Supplies	4/19/2021
Walmart Community/GECRB	205.08	Supplies & Services	4/19/2021
Walmart Community/GECRB	64.33	Cost of Food/Supplies	6/3/2021
Walmart Community/GECRB	251.91	Supplies & Services	6/3/2021
Walmart Community/GECRB	1,067.89	Supplies & Services	6/28/2021
Walters, Amanda N	1,170.00	Part Time Salaries	9/30/2020
Walters, Amanda N	2,565.00	Part Time Salaries	10/15/2020
Walters, Amanda N	1,995.00	Adjunct Salaries	10/31/2020
Walters, Amanda N	345.00	Part Time Salaries	10/31/2020
Walters, Amanda N	1,350.00	Adjunct Salaries	11/15/2020
Walters, Amanda N	1,070.00	Part Time Salaries	11/15/2020
Walters, Amanda N	1,640.00	Part Time Salaries	11/30/2020
Walters, Amanda N	1,200.00	Part Time Salaries	12/15/2020
Walters, Amanda N	2,083.33	Faculty Salaries	1/15/2021
Walters, Amanda N	1,280.00	Adjunct Salaries	1/31/2021
Walters, Amanda N	2,083.33	Faculty Salaries	1/31/2021
Walters, Amanda N	320.00	Adjunct Salaries	2/15/2021
Walters, Amanda N	2,083.33	Faculty Salaries	2/15/2021
Walters, Amanda N	2,083.33	Faculty Salaries	2/28/2021
Walters, Amanda N	640.00	Adjunct Salaries	3/15/2021
Walters, Amanda N	2,083.33	Faculty Salaries	3/15/2021
Walters, Amanda N	320.00	Adjunct Salaries	3/31/2021
Walters, Amanda N	2,083.33	Faculty Salaries	3/31/2021
Walters, Amanda N	2,083.33	Faculty Salaries	4/15/2021
Walters, Amanda N	2,083.33	Faculty Salaries	4/30/2021
Walters, Amanda N	260.00	Adjunct Salaries	5/15/2021
Walters, Amanda N	2,083.33	Faculty Salaries	5/15/2021
Walters, Amanda N	2,083.33	Faculty Salaries	5/31/2021
Walters, Amanda N	700.00	Adjunct Salaries	6/15/2021
Walters, Amanda N	2,083.33	Faculty Salaries	6/15/2021
Walters, Amanda N	3,583.33	Faculty Salaries	6/30/2021

Payee	Amount	Purpose	Date
Warren, Kathryn E	200.00	Adjunct Salaries	2/15/2021
Warren, Kathryn E	220.00	Adjunct Salaries	3/15/2021
Warren, Kathryn E	480.00	Adjunct Salaries	3/31/2021
Warren, Kathryn E	540.00	Adjunct Salaries	4/15/2021
Warren, Kathryn E	320.00	Adjunct Salaries	4/30/2021
Warren, Kathryn E	580.00	Adjunct Salaries	6/15/2021
Watermark Insights, LLC	5,250.00	Supplies & Services	7/31/2020
Watson, Melissa K	450.00	Supplies & Services	12/15/2020
Watson, Melissa K	200.00	Supplies & Services	4/20/2021
Webb, Kelly B	100.00	Adjunct Salaries	7/15/2020
Webb, Kelly B	187.50	Adjunct Salaries	8/31/2020
Webb, Kelly B	275.00	Adjunct Salaries	9/15/2020
Webb, Kelly B	450.00	Adjunct Salaries	9/30/2020
Webb, Kelly B	350.00	Adjunct Salaries	10/15/2020
Webb, Kelly B	350.00	Adjunct Salaries	10/31/2020
Webb, Kelly B	225.00	Adjunct Salaries	11/15/2020
Webb, Kelly B	100.00	Adjunct Salaries	11/30/2020
Webb, Kelly B	400.00	Adjunct Salaries	12/15/2020
Webb, Kelly B	300.00	Adjunct Salaries	1/15/2021
Webb, Kelly B	300.00	Adjunct Salaries	1/31/2021
Webb, Kelly B	300.00	Adjunct Salaries	2/15/2021
Webb, Kelly B	200.00	Adjunct Salaries	2/28/2021
Webb, Kelly B	400.00	Adjunct Salaries	3/15/2021
Webb, Kelly B	600.00	Adjunct Salaries	3/31/2021
Webb, Kelly B	400.00	Adjunct Salaries	4/15/2021
Webb, Kelly B	300.00	Adjunct Salaries	4/30/2021
Webb, Kelly B	400.00	Adjunct Salaries	5/15/2021
Webb, Kelly B	300.00	Adjunct Salaries	5/31/2021
Webb, Kelly B	400.00	Adjunct Salaries	6/15/2021
Webb, Kelly B	300.00	Adjunct Salaries	6/30/2021
Webb, Lee	1,999.71	Non Classified Salaries	7/15/2020
Webb, Lee		Non Classified Salaries	7/31/2020

Payee	Amount	Purpose	Date
Webb, Lee	1,999.71	Non Classified Salaries	8/15/2020
Webb, Lee	1,999.71	Non Classified Salaries	8/31/2020
Webb, Lee	1,999.71	Non Classified Salaries	9/15/2020
Webb, Lee	1,999.71	Non Classified Salaries	9/30/2020
Webb, Lee	1,999.71	Non Classified Salaries	10/15/2020
Webb, Lee	1,999.71	Non Classified Salaries	10/31/2020
Webb, Lee	1,999.71	Non Classified Salaries	11/15/2020
Webb, Lee	1,999.71	Non Classified Salaries	11/30/2020
Webb, Lee	1,999.71	Non Classified Salaries	12/15/2020
Webb, Lee	1,999.71	Non Classified Salaries	12/31/2020
Webb, Lee	1,999.71	Non Classified Salaries	1/15/2021
Webb, Lee	1,999.71	Non Classified Salaries	1/31/2021
Webb, Lee	1,999.71	Non Classified Salaries	2/15/2021
Webb, Lee	1,999.71	Non Classified Salaries	2/28/2021
Webb, Lee	1,999.71	Non Classified Salaries	3/15/2021
Webb, Lee	1,999.71	Non Classified Salaries	3/31/2021
Webb, Lee	1,999.71	Non Classified Salaries	4/15/2021
Webb, Lee	3,499.71	Non Classified Salaries	4/30/2021
Webb, Lee	1,999.71	Non Classified Salaries	5/15/2021
Webb, Lee	1,999.71	Non Classified Salaries	5/31/2021
Webb, Lee	1,999.71	Non Classified Salaries	6/15/2021
Webb, Lee	3,439.50	Non Classified Salaries	6/30/2021
Webb, Sarah	2,750.00	Adjunct Salaries	7/15/2020
Webb, Sarah	2,750.00	Adjunct Salaries	7/31/2020
Webb, Sarah	2,872.72	Faculty Salaries	8/31/2020
Webb, Sarah	550.00	Adjunct Salaries	9/15/2020
Webb, Sarah	2,872.72	Faculty Salaries	9/15/2020
Webb, Sarah	550.00	Adjunct Salaries	9/30/2020
Webb, Sarah	2,872.72	Faculty Salaries	9/30/2020
Webb, Sarah		Adjunct Salaries	10/15/2020
Webb, Sarah		Faculty Salaries	10/15/2020
Webb, Sarah		Adjunct Salaries	10/31/2020

Payee	Amount	Purpose	Date
Webb, Sarah	3,646.65	Faculty Salaries	10/31/2020
Webb, Sarah	550.00	Adjunct Salaries	11/15/2020
Webb, Sarah	2,872.72	Faculty Salaries	11/15/2020
Webb, Sarah	550.00	Adjunct Salaries	11/30/2020
Webb, Sarah	2,872.72	Faculty Salaries	11/30/2020
Webb, Sarah	550.00	Adjunct Salaries	12/15/2020
Webb, Sarah	2,872.72	Faculty Salaries	12/15/2020
Webb, Sarah	2,872.72	Faculty Salaries	12/31/2020
Webb, Sarah	100.00	Adjunct Salaries	1/15/2021
Webb, Sarah	2,872.72	Faculty Salaries	1/15/2021
Webb, Sarah	343.75	Adjunct Salaries	1/31/2021
Webb, Sarah	2,872.72	Faculty Salaries	1/31/2021
Webb, Sarah	343.75	Adjunct Salaries	2/15/2021
Webb, Sarah	2,872.72	Faculty Salaries	2/15/2021
Webb, Sarah	343.75	Adjunct Salaries	2/28/2021
Webb, Sarah	2,872.72	Faculty Salaries	2/28/2021
Webb, Sarah	343.75	Adjunct Salaries	3/15/2021
Webb, Sarah	2,872.72	Faculty Salaries	3/15/2021
Webb, Sarah	343.75	Adjunct Salaries	3/31/2021
Webb, Sarah	2,872.72	Faculty Salaries	3/31/2021
Webb, Sarah	343.75	Adjunct Salaries	4/15/2021
Webb, Sarah	2,872.72	Faculty Salaries	4/15/2021
Webb, Sarah	343.75	Adjunct Salaries	4/30/2021
Webb, Sarah	2,872.72	Faculty Salaries	4/30/2021
Webb, Sarah	343.75	Adjunct Salaries	5/15/2021
Webb, Sarah	2,872.72	Faculty Salaries	5/15/2021
Webb, Sarah	1,100.00	Adjunct Salaries	5/31/2021
Webb, Sarah	1,650.00	Adjunct Salaries	6/15/2021
Webb, Sarah	1,650.00	Adjunct Salaries	6/30/2021
Webb, Sarah	1,551.27	Faculty Salaries	6/30/2021
Wells, Ashley N	240.00	Adjunct Salaries	2/28/2021
Wells, Ashley N	380.00	Adjunct Salaries	4/15/2021

Payee	Amount	Purpose	Date
Wells, Ashley N	760.00	Adjunct Salaries	4/30/2021
Wells, Ashley N	380.00	Adjunct Salaries	5/31/2021
Wells, Ashley N	640.00	Adjunct Salaries	6/15/2021
Wells, Ashley N	600.00	Adjunct Salaries	6/30/2021
Welsco Inc	101.43	Supplies & Services	8/6/2020
Welsco Inc	101.43	Supplies & Services	9/2/2020
Welsco Inc	88.75	Instruction Supplies	10/5/2020
Welsco Inc	12.68	Supplies & Services	10/5/2020
Welsco Inc	792.78	Instruction Supplies	10/19/2020
Welsco Inc	88.75	Instruction Supplies	11/3/2020
Welsco Inc	12.68	Supplies & Services	11/3/2020
Welsco Inc	53.71	Supplies & Services	11/9/2020
Welsco Inc	393.49	Supplies & Services	11/16/2020
Welsco Inc	88.75	Instruction Supplies	12/2/2020
Welsco Inc	12.68	Supplies & Services	12/2/2020
Welsco Inc	88.75	Instruction Supplies	1/5/2021
Welsco Inc	12.68	Supplies & Services	1/5/2021
Welsco Inc	12.68	Instruction Supplies	2/2/2021
Welsco Inc	88.75	Supplies & Services	2/2/2021
Welsco Inc	88.75	Instruction Supplies	3/2/2021
Welsco Inc	12.68	Supplies & Services	3/2/2021
Welsco Inc	949.58	Instruction Supplies	3/10/2021
Welsco Inc	88.75	Instruction Supplies	4/2/2021
Welsco Inc	12.68	Supplies & Services	4/2/2021
Welsco Inc	412.07	Supplies & Services	4/9/2021
Welsco Inc	54.11	Supplies & Services	4/12/2021
Welsco Inc	136.40	Supplies & Services	4/13/2021
Welsco Inc	71.23	Supplies & Services	4/19/2021
Welsco Inc	88.75	Instruction Supplies	5/5/2021
Welsco Inc	15.99	Supplies & Services	5/5/2021
Welsco Inc	1,661.08	Supplies & Services	5/25/2021
Welsco Inc	15.99	Instruction Supplies	6/2/2021

Payee	Amount	Purpose	Date
Welsco Inc	88.75	Supplies & Services	6/2/2021
Welsco Inc	635.80	Non Capital Equipment	6/7/2021
Welsco Inc	44.06	Supplies & Services	6/7/2021
Welsco Inc	15.99	Instruction Supplies	6/30/2021
Welsco Inc	88.75	Supplies & Services	6/30/2021
West, Brian	2,375.00	Non Classified Salaries	7/15/2020
West, Brian	2,375.00	Non Classified Salaries	7/31/2020
West, Brian	2,375.00	Non Classified Salaries	8/15/2020
West, Brian	2,375.00	Non Classified Salaries	8/31/2020
West, Brian	2,375.00	Non Classified Salaries	9/15/2020
West, Brian	2,375.00	Non Classified Salaries	9/30/2020
West, Brian	2,375.00	Non Classified Salaries	10/15/2020
West, Brian	2,375.00	Non Classified Salaries	10/31/2020
West, Brian	2,375.00	Non Classified Salaries	11/15/2020
West, Brian	2,375.00	Non Classified Salaries	11/30/2020
West, Brian	2,375.00	Non Classified Salaries	12/15/2020
West, Brian	2,375.00	Non Classified Salaries	12/31/2020
West, Brian	2,625.00	Non Classified Salaries	1/15/2021
West, Brian	2,625.00	Non Classified Salaries	1/31/2021
West, Brian	2,625.00	Non Classified Salaries	2/15/2021
West, Brian	2,625.00	Non Classified Salaries	2/28/2021
West, Brian	2,625.00	Non Classified Salaries	3/15/2021
West, Brian	4,125.00	Non Classified Salaries	3/31/2021
West, Brian	2,625.00	Non Classified Salaries	4/15/2021
West, Brian	2,625.00	Non Classified Salaries	4/30/2021
West, Brian	2,625.00	Non Classified Salaries	5/15/2021
West, Brian	2,625.00	Non Classified Salaries	5/31/2021
West, Brian	2,625.00	Non Classified Salaries	6/15/2021
West, Brian	4,515.00	Non Classified Salaries	6/30/2021
Westman, Anna K	825.00	Adjunct Salaries	7/15/2020
Westman, Anna K	2,731.05	Faculty Salaries	7/15/2020
Westman, Anna K	825.00	Adjunct Salaries	7/31/2020

Рауее	Amount	Purpose	Date
Westman, Anna K	2,731.05	Faculty Salaries	7/31/2020
Westman, Anna K	2,731.05	Faculty Salaries	8/15/2020
Westman, Anna K	2,731.05	Faculty Salaries	8/31/2020
Westman, Anna K	550.00	Adjunct Salaries	9/15/2020
Westman, Anna K	2,731.05	Faculty Salaries	9/15/2020
Westman, Anna K	2,731.05	Faculty Salaries	9/30/2020
Westman, Anna K	2,731.05	Faculty Salaries	10/15/2020
Westman, Anna K	2,731.05	Faculty Salaries	10/31/2020
Westman, Anna K	2,731.05	Faculty Salaries	11/15/2020
Westman, Anna K	2,731.05	Faculty Salaries	11/30/2020
Westman, Anna K	2,731.05	Faculty Salaries	12/15/2020
Westman, Anna K	2,731.05	Faculty Salaries	12/31/2020
Westman, Anna K	550.00	Adjunct Salaries	1/15/2021
Westman, Anna K	2,731.05	Faculty Salaries	1/15/2021
Westman, Anna K	206.25	Adjunct Salaries	1/31/2021
Westman, Anna K	2,731.05	Faculty Salaries	1/31/2021
Westman, Anna K	206.25	Adjunct Salaries	2/15/2021
Westman, Anna K	2,731.05	Faculty Salaries	2/15/2021
Westman, Anna K	206.25	Adjunct Salaries	2/28/2021
Westman, Anna K	2,731.05	Faculty Salaries	2/28/2021
Westman, Anna K	206.25	Adjunct Salaries	3/15/2021
Westman, Anna K	2,731.05	Faculty Salaries	3/15/2021
Westman, Anna K	206.25	Adjunct Salaries	3/31/2021
Westman, Anna K	2,731.05	Faculty Salaries	3/31/2021
Westman, Anna K	206.25	Adjunct Salaries	4/15/2021
Westman, Anna K	2,731.05	Faculty Salaries	4/15/2021
Westman, Anna K	206.25	Adjunct Salaries	4/30/2021
Westman, Anna K	2,731.05	Faculty Salaries	4/30/2021
Westman, Anna K	206.25	Adjunct Salaries	5/15/2021
Westman, Anna K	2,731.05	Faculty Salaries	5/15/2021
Westman, Anna K	2,731.05	Faculty Salaries	5/31/2021
Westman, Anna K	1,100.00	Adjunct Salaries	6/15/2021

Payee	Amount	Purpose	Date
Westman, Anna K	2,731.05	Faculty Salaries	6/15/2021
Westman, Anna K	25.00	Travel	6/21/2021
Westman, Anna K	1,100.00	Adjunct Salaries	6/30/2021
Westman, Anna K	4,697.41	Faculty Salaries	6/30/2021
Wewers, Mikel C	693.00	Part Time Salaries	7/15/2020
Wewers, Mikel C	1,008.00	Part Time Salaries	7/31/2020
Wewers, Mikel C	294.00	Part Time Salaries	8/15/2020
Wewers, Mikel C	1,071.00	Part Time Salaries	8/31/2020
Wewers, Mikel C	1,081.50	Part Time Salaries	9/15/2020
Wewers, Mikel C	1,207.50	Part Time Salaries	9/30/2020
Wewers, Mikel C	1,291.50	Part Time Salaries	10/15/2020
Wewers, Mikel C	1,155.00	Part Time Salaries	10/31/2020
Wewers, Mikel C	850.50	Part Time Salaries	11/15/2020
Wewers, Mikel C	924.00	Part Time Salaries	11/30/2020
Wewers, Mikel C	126.00	Part Time Salaries	12/15/2020
Wewers, Mikel C	961.92	Classified Salaries	1/15/2021
Wewers, Mikel C	961.92	Classified Salaries	1/31/2021
Wewers, Mikel C	961.92	Classified Salaries	2/15/2021
Wewers, Mikel C	961.92	Classified Salaries	2/28/2021
Wewers, Mikel C	961.92	Classified Salaries	3/15/2021
Wewers, Mikel C	961.92	Classified Salaries	3/31/2021
Wewers, Mikel C	961.92	Classified Salaries	4/15/2021
Wewers, Mikel C	961.92	Classified Salaries	4/30/2021
Wewers, Mikel C	961.92	Classified Salaries	5/15/2021
Wewers, Mikel C	961.92	Classified Salaries	5/31/2021
Wewers, Mikel C	961.92	Classified Salaries	6/15/2021
Wewers, Mikel C	1,654.50	Classified Salaries	6/30/2021
Wex Bank	3,167.86	Supplies & Services	7/20/2020
Wex Bank	1,674.84	Supplies & Services	8/25/2020
Wex Bank	1,329.93	Supplies & Services	9/23/2020
Wex Bank	3,783.63	Supplies & Services	10/28/2020
Wex Bank	1,547.22	Supplies & Services	11/18/2020

Payee	Amount	Purpose	Date
Wex Bank	1,466.80	Supplies & Services	12/16/2020
Wex Bank	294.08	Supplies & Services	1/20/2021
Wex Bank	980.59	Supplies & Services	3/3/2021
Wex Bank	2,327.59	Supplies & Services	3/18/2021
Wex Bank	3,407.50	Supplies & Services	4/28/2021
Wex Bank	3,708.73	Supplies & Services	5/26/2021
Wex Bank	1,160.65	Supplies & Services	6/21/2021
Wheeler, Ira I	825.00	Adjunct Salaries	7/15/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	7/15/2020
Wheeler, Ira I	825.00	Adjunct Salaries	7/31/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	7/31/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	8/15/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	8/31/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	9/15/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	9/30/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	10/15/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	10/31/2020
Wheeler, Ira I	5,550.00	Non Classified Salaries	11/15/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	11/30/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	12/15/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	12/31/2020
Wheeler, Ira I	3,750.00	Non Classified Salaries	1/15/2021
Wheeler, Ira I	3,750.00	Non Classified Salaries	1/31/2021
Wheeler, Ira I	3,750.00	Non Classified Salaries	2/15/2021
Wheeler, Ira I	3,750.00	Non Classified Salaries	2/28/2021
Wheeler, Ira I	3,750.00	Non Classified Salaries	3/15/2021
Wheeler, Ira I	3,750.00	Non Classified Salaries	3/31/2021
Wheeler, Ira I	3,750.00	Non Classified Salaries	4/15/2021
Wheeler, Ira I	4,550.00	Non Classified Salaries	4/30/2021
Wheeler, Ira I	3,750.00	Non Classified Salaries	5/15/2021
Wheeler, Ira I	3,750.00	Non Classified Salaries	5/31/2021
Wheeler, Ira I	3,750.00	Non Classified Salaries	6/15/2021

Payee	Amount	Purpose	Date
Wheeler, Ira I	6,450.00	Non Classified Salaries	6/30/2021
White, Amanda L	3,400.00	Adjunct Salaries	7/15/2020
White, Amanda L	3,400.00	Adjunct Salaries	7/31/2020
White, Amanda L	2,705.02	Faculty Salaries	8/31/2020
White, Amanda L	392.86	Adjunct Salaries	9/15/2020
White, Amanda L	2,705.02	Faculty Salaries	9/15/2020
White, Amanda L	392.86	Adjunct Salaries	9/30/2020
White, Amanda L	2,705.02	Faculty Salaries	9/30/2020
White, Amanda L	392.86	Adjunct Salaries	10/15/2020
White, Amanda L	2,705.02	Faculty Salaries	10/15/2020
White, Amanda L	392.86	Adjunct Salaries	10/31/2020
White, Amanda L	2,705.02	Faculty Salaries	10/31/2020
White, Amanda L	70.14	Travel Master Account	11/12/2020
White, Amanda L	392.86	Adjunct Salaries	11/15/2020
White, Amanda L	2,705.02	Faculty Salaries	11/15/2020
White, Amanda L	392.86	Adjunct Salaries	11/30/2020
White, Amanda L	2,705.02	Faculty Salaries	11/30/2020
White, Amanda L	392.86	Adjunct Salaries	12/15/2020
White, Amanda L	2,705.02	Faculty Salaries	12/15/2020
White, Amanda L	2,705.02	Faculty Salaries	12/31/2020
White, Amanda L	2,705.02	Faculty Salaries	1/15/2021
White, Amanda L	68.75	Adjunct Salaries	1/31/2021
White, Amanda L	2,705.02	Faculty Salaries	1/31/2021
White, Amanda L	68.75	Adjunct Salaries	2/15/2021
White, Amanda L	2,705.02	Faculty Salaries	2/15/2021
White, Amanda L	68.75	Adjunct Salaries	2/28/2021
White, Amanda L	2,705.02	Faculty Salaries	2/28/2021
White, Amanda L	68.75	Adjunct Salaries	3/15/2021
White, Amanda L	2,705.02	Faculty Salaries	3/15/2021
White, Amanda L	618.75	Adjunct Salaries	3/31/2021
White, Amanda L	2,705.02	Faculty Salaries	3/31/2021
White, Amanda L	618.75	Adjunct Salaries	4/15/2021

Payee	Amount	Purpose	Date
White, Amanda L	2,705.02	Faculty Salaries	4/15/2021
White, Amanda L	618.75	Adjunct Salaries	4/30/2021
White, Amanda L	2,705.02	Faculty Salaries	4/30/2021
White, Amanda L	618.75	Adjunct Salaries	5/15/2021
White, Amanda L	2,705.02	Faculty Salaries	5/15/2021
White, Amanda L	2,200.00	Adjunct Salaries	6/15/2021
White, Amanda L	2,200.00	Adjunct Salaries	6/30/2021
White, Amanda L	1,460.71	Faculty Salaries	6/30/2021
White, Julie Renee	330.00	Adjunct Salaries	9/15/2020
White, Julie Renee	180.00	Adjunct Salaries	9/30/2020
White, Julie Renee	180.00	Adjunct Salaries	10/15/2020
White, Julie Renee	240.00	Adjunct Salaries	1/31/2021
White, Julie Renee	220.00	Adjunct Salaries	2/28/2021
White, Julie Renee	420.00	Adjunct Salaries	3/15/2021
White, Julie Renee	100.00	Adjunct Salaries	3/31/2021
White, Julie Renee	360.00	Adjunct Salaries	5/31/2021
White, Julie Renee	500.00	Adjunct Salaries	6/30/2021
White, Lori	825.00	Adjunct Salaries	7/15/2020
White, Lori	825.00	Adjunct Salaries	7/31/2020
White, Lori	2,564.59	Faculty Salaries	8/31/2020
White, Lori	550.00	Adjunct Salaries	9/15/2020
White, Lori	2,564.59	Faculty Salaries	9/15/2020
White, Lori	550.00	Adjunct Salaries	9/30/2020
White, Lori	2,564.59	Faculty Salaries	9/30/2020
White, Lori	550.00	Adjunct Salaries	10/15/2020
White, Lori	2,564.59	Faculty Salaries	10/15/2020
White, Lori	550.00	Adjunct Salaries	10/31/2020
White, Lori	2,564.59	Faculty Salaries	10/31/2020
White, Lori	550.00	Adjunct Salaries	11/15/2020
White, Lori	2,564.59	Faculty Salaries	11/15/2020
White, Lori	550.00	Adjunct Salaries	11/30/2020
White, Lori		Faculty Salaries	11/30/2020

Payee	Amount	Purpose	Date
White, Lori	550.00	Adjunct Salaries	12/15/2020
White, Lori	2,564.59	Faculty Salaries	12/15/2020
White, Lori	2,564.59	Faculty Salaries	12/31/2020
White, Lori	2,564.59	Faculty Salaries	1/15/2021
White, Lori	275.00	Adjunct Salaries	1/31/2021
White, Lori	2,564.59	Faculty Salaries	1/31/2021
White, Lori	275.00	Adjunct Salaries	2/15/2021
White, Lori	2,564.59	Faculty Salaries	2/15/2021
White, Lori	275.00	Adjunct Salaries	2/28/2021
White, Lori	2,564.59	Faculty Salaries	2/28/2021
White, Lori	275.00	Adjunct Salaries	3/15/2021
White, Lori	2,564.59	Faculty Salaries	3/15/2021
White, Lori	275.00	Adjunct Salaries	3/31/2021
White, Lori	2,564.59	Faculty Salaries	3/31/2021
White, Lori	275.00	Adjunct Salaries	4/15/2021
White, Lori	2,564.59	Faculty Salaries	4/15/2021
White, Lori	275.00	Adjunct Salaries	4/30/2021
White, Lori	2,564.59	Faculty Salaries	4/30/2021
White, Lori	275.00	Adjunct Salaries	5/15/2021
White, Lori	2,564.59	Faculty Salaries	5/15/2021
White, Lori	1,925.00	Adjunct Salaries	6/15/2021
White, Lori	1,925.00	Adjunct Salaries	6/30/2021
White, Lori	1,384.88	Faculty Salaries	6/30/2021
White, Tressa L	1,100.00	Adjunct Salaries	7/15/2020
White, Tressa L	1,100.00	Adjunct Salaries	7/31/2020
White, Tressa L	1,100.00	Adjunct Salaries	6/15/2021
White, Tressa L	1,100.00	Adjunct Salaries	6/30/2021
Wiggins, Lee Ann	50.00	Supplies & Services	12/2/2020
Wiggins, Lee Ann	250.00	Supplies & Services	12/16/2020
Wiggins, Lee Ann	330.00	Part Time Salaries	2/15/2021
Wiggins, Lee Ann	576.00	Part Time Salaries	2/28/2021
Wiggins, Lee Ann	624.00	Part Time Salaries	3/15/2021

Рауее	Amount	Purpose	Date
Wiggins, Lee Ann	738.00	Part Time Salaries	3/31/2021
Wiggins, Lee Ann	690.00	Part Time Salaries	4/15/2021
Wiggins, Lee Ann	756.00	Part Time Salaries	4/30/2021
Wiggins, Lee Ann	606.00	Part Time Salaries	5/15/2021
Wiggins, Lee Ann	600.00	Part Time Salaries	5/31/2021
Wiggins, Lee Ann	726.00	Part Time Salaries	6/15/2021
Wiggins, Lee Ann	660.00	Part Time Salaries	6/30/2021
Williams, Cameron B	961.92	Classified Salaries	7/15/2020
Williams, Cameron B	961.92	Classified Salaries	7/31/2020
Williams, Cameron B	961.92	Classified Salaries	8/15/2020
Williams, Cameron B	961.92	Classified Salaries	8/31/2020
Williams, Cameron B	961.92	Classified Salaries	9/15/2020
Williams, Cameron B	911.97	Classified Salaries	9/30/2020
Williams, Cameron B	274.73	Classified Salaries	10/15/2020
Williams, Mary E	2,166.85	Non Classified Salaries	7/15/2020
Williams, Mary E	2,166.85	Non Classified Salaries	7/31/2020
Williams, Mary E	2,166.85	Non Classified Salaries	8/15/2020
Williams, Mary E	2,166.85	Non Classified Salaries	8/31/2020
Williams, Mary E	2,166.85	Non Classified Salaries	9/15/2020
Williams, Mary E	2,166.85	Non Classified Salaries	9/30/2020
Williams, Mary E	2,166.85	Non Classified Salaries	10/15/2020
Williams, Mary E	2,166.85	Non Classified Salaries	10/31/2020
Williams, Mary E	2,166.85	Non Classified Salaries	11/15/2020
Williams, Mary E	2,166.85	Non Classified Salaries	11/30/2020
Williams, Mary E	2,166.85	Non Classified Salaries	12/15/2020
Williams, Mary E	2,166.85	Non Classified Salaries	12/31/2020
Williams, Mary E	2,166.85	Non Classified Salaries	1/15/2021
Williams, Mary E	2,966.85	Non Classified Salaries	1/31/2021
Williams, Mary E	2,166.85	Non Classified Salaries	2/15/2021
Williams, Mary E	2,166.85	Non Classified Salaries	2/28/2021
Williams, Mary E	2,166.85	Non Classified Salaries	3/15/2021
Williams, Mary E	2,166.85	Non Classified Salaries	3/31/2021

Payee	Amount	Purpose	Date
Williams, Mary E	2,166.85	Non Classified Salaries	4/15/2021
Williams, Mary E	2,166.85	Non Classified Salaries	4/30/2021
Williams, Mary E	2,166.85	Non Classified Salaries	5/15/2021
Williams, Mary E	28.80	Travel	5/27/2021
Williams, Mary E	2,166.85	Non Classified Salaries	5/31/2021
Williams, Mary E	2,166.85	Non Classified Salaries	6/15/2021
Williams, Mary E	3,206.94	Non Classified Salaries	6/30/2021
Williams, Mikayla J	467.50	Work Study Salaries	11/30/2020
Williams, Mikayla J	528.00	Work Study Salaries	12/15/2020
Williams, Mikayla J	187.00	Work Study Salaries	12/31/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	7/15/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	7/31/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	8/15/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	8/31/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	9/15/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	9/30/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	10/15/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	10/31/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	11/15/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	11/30/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	12/15/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	12/31/2020
Wilmans, Lisa James	1,117.28	Classified Salaries	1/15/2021
Wilmans, Lisa James	1,117.28	Classified Salaries	1/31/2021
Wilmans, Lisa James	1,117.28	Classified Salaries	2/15/2021
Wilmans, Lisa James	1,117.28	Classified Salaries	2/28/2021
Wilmans, Lisa James	1,117.28	Classified Salaries	3/15/2021
Wilmans, Lisa James	1,117.28	Classified Salaries	3/31/2021
Wilmans, Lisa James	1,117.28	Classified Salaries	4/15/2021
Wilmans, Lisa James	1,117.28	Classified Salaries	4/30/2021
Wilmans, Lisa James	1,117.28	Classified Salaries	5/15/2021
Wilmans, Lisa James	1,117.28	Classified Salaries	5/31/2021

Payee	Amount	Purpose	Date
Wilmans, Lisa James	1,117.28	Classified Salaries	6/15/2021
Wilmans, Lisa James	1,921.72	Classified Salaries	6/30/2021
Wilson Consulting for Higher Education Inc	893.75	Deposits Payable	11/9/2020
Wilson Consulting for Higher Education Inc	8,621.25	Supplies & Services	11/9/2020
Wilson, Katelyn	650.00	Adjunct Salaries	7/15/2020
Wilson, Katelyn	990.00	Adjunct Salaries	7/31/2020
Wilson, Katelyn	520.00	Adjunct Salaries	8/15/2020
Wilson, Katelyn	1,310.00	Adjunct Salaries	8/31/2020
Wilson, Katelyn	1,090.00	Adjunct Salaries	9/15/2020
Wilson, Katelyn	1,290.00	Adjunct Salaries	9/30/2020
Wilson, Katelyn	750.00	Adjunct Salaries	10/15/2020
Wilson, Katelyn	920.00	Adjunct Salaries	10/31/2020
Wilson, Katelyn	1,070.00	Adjunct Salaries	11/15/2020
Wilson, Katelyn	430.00	Adjunct Salaries	11/30/2020
Wilson, Katelyn	240.00	Adjunct Salaries	1/15/2021
Wilson, Katelyn	540.00	Adjunct Salaries	1/31/2021
Wilson, Katelyn	1,190.00	Adjunct Salaries	2/15/2021
Wilson, Katelyn	970.00	Adjunct Salaries	2/28/2021
Wilson, Katelyn	1,270.00	Adjunct Salaries	3/15/2021
Wilson, Katelyn	830.00	Adjunct Salaries	3/31/2021
Wilson, Katelyn	1,170.00	Adjunct Salaries	4/15/2021
Wilson, Katelyn	1,010.00	Adjunct Salaries	4/30/2021
Wilson, Katelyn	1,480.00	Adjunct Salaries	5/31/2021
Wilson, Katelyn	560.00	Adjunct Salaries	6/15/2021
Wilson, Katelyn	450.00	Adjunct Salaries	6/30/2021
Wilson, Sharon J	1,250.00	Classified Salaries	6/15/2021
Wilson, Sharon J	802.88	Classified Salaries	6/30/2021
Wilson, Stephanie	2,750.00	Adjunct Salaries	7/15/2020
Wilson, Stephanie	2,750.00	Adjunct Salaries	7/31/2020
Wilson, Stephanie	2,564.59	Faculty Salaries	8/31/2020
Wilson, Stephanie	157.14	Adjunct Salaries	9/15/2020
Wilson, Stephanie	2,564.59	Faculty Salaries	9/15/2020

Рауее	Amount	Purpose	Date
Wilson, Stephanie	157.14	Adjunct Salaries	9/30/2020
Wilson, Stephanie	2,564.59	Faculty Salaries	9/30/2020
Wilson, Stephanie	157.14	Adjunct Salaries	10/15/2020
Wilson, Stephanie	2,564.59	Faculty Salaries	10/15/2020
Wilson, Stephanie	569.64	Adjunct Salaries	10/31/2020
Wilson, Stephanie	2,564.59	Faculty Salaries	10/31/2020
Wilson, Stephanie	569.64	Adjunct Salaries	11/15/2020
Wilson, Stephanie	2,564.59	Faculty Salaries	11/15/2020
Wilson, Stephanie	569.64	Adjunct Salaries	11/30/2020
Wilson, Stephanie	2,564.59	Faculty Salaries	11/30/2020
Wilson, Stephanie	569.64	Adjunct Salaries	12/15/2020
Wilson, Stephanie	2,564.59	Faculty Salaries	12/15/2020
Wilson, Stephanie	2,564.59	Faculty Salaries	12/31/2020
Wilson, Stephanie	1,650.00	Adjunct Salaries	1/15/2021
Wilson, Stephanie	2,564.59	Faculty Salaries	1/15/2021
Wilson, Stephanie	68.75	Adjunct Salaries	1/31/2021
Wilson, Stephanie	2,564.59	Faculty Salaries	1/31/2021
Wilson, Stephanie	68.75	Adjunct Salaries	2/15/2021
Wilson, Stephanie	2,564.59	Faculty Salaries	2/15/2021
Wilson, Stephanie	68.75	Adjunct Salaries	2/28/2021
Wilson, Stephanie	2,564.59	Faculty Salaries	2/28/2021
Wilson, Stephanie	68.75	Adjunct Salaries	3/15/2021
Wilson, Stephanie	2,564.59	Faculty Salaries	3/15/2021
Wilson, Stephanie	68.75	Adjunct Salaries	3/31/2021
Wilson, Stephanie	2,564.59	Faculty Salaries	3/31/2021
Wilson, Stephanie	68.75	Adjunct Salaries	4/15/2021
Wilson, Stephanie	2,564.59	Faculty Salaries	4/15/2021
Wilson, Stephanie	68.75	Adjunct Salaries	4/30/2021
Wilson, Stephanie	2,564.59	Faculty Salaries	4/30/2021
Wilson, Stephanie	68.75	Adjunct Salaries	5/15/2021
Wilson, Stephanie	2,564.59	Faculty Salaries	5/15/2021
Wilson, Stephanie	1,650.00	Adjunct Salaries	5/31/2021

Payee	Amount	Purpose	Date
Wilson, Stephanie	2,475.00	Adjunct Salaries	6/15/2021
Wilson, Stephanie	2,475.00	Adjunct Salaries	6/30/2021
Wilson, Stephanie	1,384.88	Faculty Salaries	6/30/2021
Wilson, Stephen E.	22.05	Supplies & Services	11/24/2020
Wilson, Stephen E.	99.24	Supplies & Services	5/11/2021
Winzer Franchise Company	300.79	Supplies & Services	3/30/2021
Winzer Franchise Company	828.21	Supplies & Services	4/27/2021
Winzer Franchise Company	1,734.12	Supplies & Services	6/8/2021
Winzer Franchise Company	37.10	Supplies & Services	6/17/2021
Wolf, Lisa A	690.00	Adjunct Salaries	7/15/2020
Wolf, Lisa A	480.00	Adjunct Salaries	7/31/2020
Wolf, Lisa A	2,428.57	Faculty Salaries	8/31/2020
Wolf, Lisa A	2,428.57	Faculty Salaries	9/15/2020
Wolf, Lisa A	195.00	Adjunct Salaries	9/30/2020
Wolf, Lisa A	2,428.57	Faculty Salaries	9/30/2020
Wolf, Lisa A	345.00	Adjunct Salaries	10/15/2020
Wolf, Lisa A	2,428.57	Faculty Salaries	10/15/2020
Wolf, Lisa A	2,428.57	Faculty Salaries	10/31/2020
Wolf, Lisa A	2,428.57	Faculty Salaries	11/15/2020
Wolf, Lisa A	2,428.57	Faculty Salaries	11/30/2020
Wolf, Lisa A	2,428.57	Faculty Salaries	12/15/2020
Wolf, Lisa A	2,428.57	Faculty Salaries	12/31/2020
Wolf, Lisa A	2,428.57	Faculty Salaries	1/15/2021
Wolf, Lisa A	1,240.00	Adjunct Salaries	1/31/2021
Wolf, Lisa A	2,428.57	Faculty Salaries	1/31/2021
Wolf, Lisa A	340.00	Adjunct Salaries	2/15/2021
Wolf, Lisa A	2,428.57	Faculty Salaries	2/15/2021
Wolf, Lisa A	2,428.57	Faculty Salaries	2/28/2021
Wolf, Lisa A	2,428.57	Faculty Salaries	3/15/2021
Wolf, Lisa A	2,428.57	Faculty Salaries	3/31/2021
Wolf, Lisa A	2,428.57	Faculty Salaries	4/15/2021
Wolf, Lisa A	2,428.57	Faculty Salaries	4/30/2021

Payee	Amount	Purpose	Date
Wolf, Lisa A	2,428.57	Faculty Salaries	5/15/2021
Wolf, Lisa A	2,428.57	Faculty Salaries	5/31/2021
Wolf, Lisa A	2,428.57	Faculty Salaries	6/15/2021
Wolf, Lisa A	3,958.57	Faculty Salaries	6/30/2021
Wolfe, Kara L	1,525.00	Part Time Salaries	7/15/2020
Wolfe, Kara L	1,700.00	Part Time Salaries	7/31/2020
Wolfe, Kara L	1,450.00	Part Time Salaries	8/15/2020
Wolfe, Kara L	1,525.00	Part Time Salaries	8/31/2020
Wolfe, Kara L	78.57	Adjunct Salaries	9/15/2020
Wolfe, Kara L	1,450.00	Part Time Salaries	9/15/2020
Wolfe, Kara L	78.57	Adjunct Salaries	9/30/2020
Wolfe, Kara L	1,375.00	Part Time Salaries	9/30/2020
Wolfe, Kara L	78.57	Adjunct Salaries	10/15/2020
Wolfe, Kara L	1,475.00	Part Time Salaries	10/15/2020
Wolfe, Kara L	78.57	Adjunct Salaries	10/31/2020
Wolfe, Kara L	2,166.67	Faculty Salaries	10/31/2020
Wolfe, Kara L	78.57	Adjunct Salaries	11/15/2020
Wolfe, Kara L	2,166.67	Faculty Salaries	11/15/2020
Wolfe, Kara L	78.57	Adjunct Salaries	11/30/2020
Wolfe, Kara L	2,166.67	Faculty Salaries	11/30/2020
Wolfe, Kara L	78.57	Adjunct Salaries	12/15/2020
Wolfe, Kara L	2,166.67	Faculty Salaries	12/15/2020
Wolfe, Kara L	2,166.67	Faculty Salaries	12/31/2020
Wolfe, Kara L	2,166.67	Faculty Salaries	1/15/2021
Wolfe, Kara L	2,166.67	Faculty Salaries	1/31/2021
Wolfe, Kara L	2,166.67	Faculty Salaries	2/15/2021
Wolfe, Kara L	2,166.67	Faculty Salaries	2/28/2021
Wolfe, Kara L	2,166.67	Faculty Salaries	3/15/2021
Wolfe, Kara L	2,166.67	Faculty Salaries	3/31/2021
Wolfe, Kara L	2,166.67	Faculty Salaries	4/15/2021
Wolfe, Kara L	2,166.67	Faculty Salaries	4/30/2021
Wolfe, Kara L	2,166.67	Faculty Salaries	5/15/2021

Рауее	Amount	Purpose	Date
Wolfe, Kara L	288.00	Supplies & Services	6/24/2021
Wong, Candace M	162.00	Part Time Salaries	1/31/2021
Wong, Candace M	139.50	Part Time Salaries	2/15/2021
Wong, Candace M	45.00	Part Time Salaries	2/28/2021
Wong, Candace M	432.00	Part Time Salaries	3/15/2021
Wong, Candace M	423.00	Part Time Salaries	3/31/2021
Wong, Candace M	432.00	Part Time Salaries	4/15/2021
Wong, Candace M	432.00	Part Time Salaries	4/30/2021
Wong, Candace M	387.00	Part Time Salaries	5/15/2021
Wong, Candace M	432.00	Part Time Salaries	5/31/2021
Wong, Candace M	504.00	Part Time Salaries	6/15/2021
Wong, Candace M	576.00	Part Time Salaries	6/30/2021
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	7/15/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	7/31/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	8/15/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	8/31/2020
Woodard, Carolyn Sue	33.28	Travel Master Account	9/9/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	9/15/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	9/30/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	10/15/2020
Woodard, Carolyn Sue	33.28	Travel Master Account	10/22/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	10/31/2020
Woodard, Carolyn Sue	41.60	Travel Master Account	11/10/2020
Woodard, Carolyn Sue	2,195.83	Non Classified Salaries	11/15/2020
Woodard, Carolyn Sue	49.92	Travel Master Account	11/23/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	11/30/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	12/15/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	12/31/2020
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	1/15/2021
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	1/31/2021
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	2/15/2021
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	2/28/2021

Payee	Amount	Purpose	Date
Woodard, Carolyn Sue	41.60	Travel	3/3/2021
Woodard, Carolyn Sue	41.60	Travel	3/10/2021
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	3/15/2021
Woodard, Carolyn Sue	41.60	Travel	3/29/2021
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	3/31/2021
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	4/15/2021
Woodard, Carolyn Sue	41.60	Travel	4/27/2021
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	4/30/2021
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	5/15/2021
Woodard, Carolyn Sue	41.60	Travel	5/25/2021
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	5/31/2021
Woodard, Carolyn Sue	49.92	Travel	6/8/2021
Woodard, Carolyn Sue	1,395.83	Non Classified Salaries	6/15/2021
Woodard, Carolyn Sue	91.52	Travel	6/24/2021
Woodard, Carolyn Sue	2,400.83	Non Classified Salaries	6/30/2021
Woodbury-Beach Co	793.35	Supplies & Services	12/9/2020
Woodbury-Beach Co	940.98	Supplies & Services	2/8/2021
Woodbury-Beach Co	632.28	Supplies & Services	3/9/2021
Woodbury-Beach Co	20,027.26	Capital Equipment	4/20/2021
Woodson, Marcus	1,541.67	Non Classified Salaries	7/15/2020
Woodson, Marcus	1,541.67	Non Classified Salaries	7/31/2020
Woodson, Marcus	1,541.67	Non Classified Salaries	8/15/2020
Woodson, Marcus	1,541.67	Non Classified Salaries	8/31/2020
Woodson, Marcus	1,541.67	Non Classified Salaries	9/15/2020
Woodson, Marcus	1,541.67	Non Classified Salaries	9/30/2020
Woodson, Marcus	1,541.67	Non Classified Salaries	10/15/2020
Woodson, Marcus	1,541.67	Non Classified Salaries	10/31/2020
Woodson, Marcus	1,541.67	Non Classified Salaries	11/15/2020
Woodson, Marcus	1,541.67	Non Classified Salaries	11/30/2020
Woodson, Marcus	1,541.67	Non Classified Salaries	12/15/2020
Woodson, Marcus	1,541.67	Non Classified Salaries	12/31/2020
Woodson, Marcus	1,541.67	Non Classified Salaries	1/15/2021

Payee	Amount	Purpose	Date
Woodson, Marcus	1,541.67	Non Classified Salaries	1/31/2021
Woodson, Marcus	1,541.67	Non Classified Salaries	2/15/2021
Woodson, Marcus	1,541.67	Non Classified Salaries	2/28/2021
Woodson, Marcus	1,541.67	Non Classified Salaries	3/15/2021
Woodson, Marcus	1,541.67	Non Classified Salaries	3/31/2021
Woodson, Marcus	1,541.67	Non Classified Salaries	4/15/2021
Woodson, Marcus	1,541.67	Non Classified Salaries	4/30/2021
Woodson, Marcus	1,541.67	Non Classified Salaries	5/15/2021
Woodson, Marcus	1,541.67	Non Classified Salaries	5/31/2021
Woodson, Marcus	1,541.67	Non Classified Salaries	6/15/2021
Woodson, Marcus	2,651.67	Non Classified Salaries	6/30/2021
Worthington, Phyllis J	1,306.35	Classified Salaries	7/15/2020
Worthington, Phyllis J	1,306.35	Classified Salaries	7/31/2020
Worthington, Phyllis J	1,306.35	Classified Salaries	8/15/2020
Worthington, Phyllis J	1,306.35	Classified Salaries	8/31/2020
Worthington, Phyllis J	1,306.35	Classified Salaries	9/15/2020
Worthington, Phyllis J	1,306.35	Classified Salaries	9/30/2020
Worthington, Phyllis J	1,306.35	Classified Salaries	10/15/2020
Worthington, Phyllis J	1,306.35	Classified Salaries	10/31/2020
Worthington, Phyllis J	2,506.35	Classified Salaries	11/15/2020
Worthington, Phyllis J	1,306.35	Classified Salaries	11/30/2020
Worthington, Phyllis J	1,306.35	Classified Salaries	12/15/2020
Worthington, Phyllis J	1,306.35	Classified Salaries	12/31/2020
Worthington, Phyllis J	1,306.35	Classified Salaries	1/15/2021
Worthington, Phyllis J	1,306.35	Classified Salaries	1/31/2021
Worthington, Phyllis J	1,306.35	Classified Salaries	2/15/2021
Worthington, Phyllis J	1,306.35	Classified Salaries	2/28/2021
Worthington, Phyllis J	1,306.35	Classified Salaries	3/15/2021
Worthington, Phyllis J	1,306.35	Classified Salaries	3/31/2021
Worthington, Phyllis J	1,306.35	Classified Salaries	4/15/2021
Worthington, Phyllis J	1,306.35	Classified Salaries	4/30/2021
Worthington, Phyllis J	1,306.35	Classified Salaries	5/15/2021

Payee	Amount	Purpose	Date
Worthington, Phyllis J	1,306.35	Classified Salaries	5/31/2021
Worthington, Phyllis J	1,306.35	Classified Salaries	6/15/2021
Worthington, Phyllis J	2,246.92	Classified Salaries	6/30/2021
Wright, Stephen Perry	900.00	Adjunct Salaries	1/31/2021
Wright, Stephen Perry	900.00	Adjunct Salaries	2/15/2021
Wright, Stephen Perry	900.00	Adjunct Salaries	2/28/2021
Wright, Stephen Perry	1,087.50	Adjunct Salaries	3/15/2021
Wright, Stephen Perry	450.00	Adjunct Salaries	3/31/2021
Wright, Stephen Perry	1,050.00	Adjunct Salaries	4/15/2021
Young, Karen	2,475.00	Adjunct Salaries	7/15/2020
Young, Karen	2,475.00	Adjunct Salaries	7/31/2020
Young, Karen	2,564.59	Faculty Salaries	8/31/2020
Young, Karen	471.43	Adjunct Salaries	9/15/2020
Young, Karen	2,564.59	Faculty Salaries	9/15/2020
Young, Karen	471.43	Adjunct Salaries	9/30/2020
Young, Karen	2,564.59	Faculty Salaries	9/30/2020
Young, Karen	471.43	Adjunct Salaries	10/15/2020
Young, Karen	2,564.59	Faculty Salaries	10/15/2020
Young, Karen	471.43	Adjunct Salaries	10/31/2020
Young, Karen	2,564.59	Faculty Salaries	10/31/2020
Young, Karen	471.43	Adjunct Salaries	11/15/2020
Young, Karen	2,564.59	Faculty Salaries	11/15/2020
Young, Karen	471.43	Adjunct Salaries	11/30/2020
Young, Karen	2,564.59	Faculty Salaries	11/30/2020
Young, Karen	471.43	Adjunct Salaries	12/15/2020
Young, Karen	2,564.59	Faculty Salaries	12/15/2020
Young, Karen	2,564.59	Faculty Salaries	12/31/2020
Young, Karen	2,564.59	Faculty Salaries	1/15/2021
Young, Karen	2,564.59	Faculty Salaries	1/31/2021
Young, Karen	2,564.59	Faculty Salaries	2/15/2021
Young, Karen	2,564.59	Faculty Salaries	2/28/2021
Young, Karen	2,564.59	Faculty Salaries	3/15/2021

Payee	Amount	Purpose	Date
Young, Karen	412.50	Adjunct Salaries	3/31/2021
Young, Karen	2,564.59	Faculty Salaries	3/31/2021
Young, Karen	412.50	Adjunct Salaries	4/15/2021
Young, Karen	2,564.59	Faculty Salaries	4/15/2021
Young, Karen	412.50	Adjunct Salaries	4/30/2021
Young, Karen	2,564.59	Faculty Salaries	4/30/2021
Young, Karen	412.50	Adjunct Salaries	5/15/2021
Young, Karen	2,564.59	Faculty Salaries	5/15/2021
Young, Karen	2,475.00	Adjunct Salaries	6/15/2021
Young, Karen	2,475.00	Adjunct Salaries	6/30/2021
Young, Karen	1,384.88	Faculty Salaries	6/30/2021
Youngblood, Barbara J	412.50	Adjunct Salaries	9/15/2020
Youngblood, Barbara J	412.50	Adjunct Salaries	9/30/2020
Youngblood, Barbara J	412.50	Adjunct Salaries	10/15/2020
Youngblood, Barbara J	412.50	Adjunct Salaries	10/31/2020
Youngblood, Barbara J	412.50	Adjunct Salaries	11/15/2020
Youngblood, Barbara J	412.50	Adjunct Salaries	11/30/2020
Youngblood, Barbara J	412.50	Adjunct Salaries	12/15/2020
Zaideman, Rachel	825.00	Adjunct Salaries	7/15/2020
Zaideman, Rachel	825.00	Adjunct Salaries	7/31/2020
Zaideman, Rachel	2,564.59	Faculty Salaries	8/31/2020
Zaideman, Rachel	235.71	Adjunct Salaries	9/15/2020
Zaideman, Rachel	2,564.59	Faculty Salaries	9/15/2020
Zaideman, Rachel	604.21	Adjunct Salaries	9/30/2020
Zaideman, Rachel	2,564.59	Faculty Salaries	9/30/2020
Zaideman, Rachel	604.21	Adjunct Salaries	10/15/2020
Zaideman, Rachel	2,564.59	Faculty Salaries	10/15/2020
Zaideman, Rachel	1,016.71	Adjunct Salaries	10/31/2020
Zaideman, Rachel	2,564.59	Faculty Salaries	10/31/2020
Zaideman, Rachel	1,016.71	Adjunct Salaries	11/15/2020
Zaideman, Rachel	2,564.59	Faculty Salaries	11/15/2020
Zaideman, Rachel	1,016.71	Adjunct Salaries	11/30/2020

Payee	Amount	Purpose	Date
Zaideman, Rachel	2,564.59	Faculty Salaries	11/30/2020
Zaideman, Rachel	1,016.71	Adjunct Salaries	12/15/2020
Zaideman, Rachel	2,564.59	Faculty Salaries	12/15/2020
Zaideman, Rachel	2,564.59	Faculty Salaries	12/31/2020
Zaideman, Rachel	2,564.59	Faculty Salaries	1/15/2021
Zaideman, Rachel	2,564.59	Faculty Salaries	1/31/2021
Zaideman, Rachel	2,564.59	Faculty Salaries	2/15/2021
Zaideman, Rachel	2,564.59	Faculty Salaries	2/28/2021
Zaideman, Rachel	2,564.59	Faculty Salaries	3/15/2021
Zaideman, Rachel	412.50	Adjunct Salaries	3/31/2021
Zaideman, Rachel	2,564.59	Faculty Salaries	3/31/2021
Zaideman, Rachel	412.50	Adjunct Salaries	4/15/2021
Zaideman, Rachel	2,564.59	Faculty Salaries	4/15/2021
Zaideman, Rachel	412.50	Adjunct Salaries	4/30/2021
Zaideman, Rachel	2,564.59	Faculty Salaries	4/30/2021
Zaideman, Rachel	412.50	Adjunct Salaries	5/15/2021
Zaideman, Rachel	2,564.59	Faculty Salaries	5/15/2021
Zaideman, Rachel	2,475.00	Adjunct Salaries	6/15/2021
Zaideman, Rachel	2,475.00	Adjunct Salaries	6/30/2021
Zaideman, Rachel	1,384.88	Faculty Salaries	6/30/2021