Payee	Amount	Purpose	Date
2 Chicks Nursery and Gifts Co	518.18	Other Expenses and Services	8/13/2021
2 Chicks Nursery and Gifts Co	288.58	Bldgs and Grounds Repair and M	8/16/2021
2 Chicks Nursery and Gifts Co	141.12	Other Supplies and Materials	10/8/2021
2 Chicks Nursery and Gifts Co	170.89	Other Supplies and Materials	10/14/2021
2 Chicks Nursery and Gifts Co	158.77	Bldgs and Grounds Repair and M	11/8/2021
2 Chicks Nursery and Gifts Co	3.36	Educational Supplies	11/8/2021
2 Chicks Nursery and Gifts Co	195.92	Other Supplies and Materials	11/8/2021
2 Chicks Nursery and Gifts Co	121.94	Bldgs and Grounds Repair and M	12/7/2021
2 Chicks Nursery and Gifts Co	487.31	Other Supplies and Materials	12/7/2021
2 Chicks Nursery and Gifts Co	689.07	Other Supplies and Materials	1/10/2022
2 Chicks Nursery and Gifts Co	132.30	Other Supplies and Materials	1/28/2022
2 Chicks Nursery and Gifts Co	2,217.73	Other Supplies and Materials	3/22/2022
2 Chicks Nursery and Gifts Co	110.25	Other Supplies and Materials	4/29/2022
2 Chicks Nursery and Gifts Co	60.36	Bldgs and Grounds Repair and M	5/13/2022
2 Chicks Nursery and Gifts Co	1,324.65	Other Supplies and Materials	5/26/2022
2 Chicks Nursery and Gifts Co	66.15	Educational Supplies	6/9/2022
2 Chicks Nursery and Gifts Co	121.28	Other Supplies and Materials	6/16/2022
30 Bird Media LLC	187.75	Educational Supplies	9/2/2021
30 Bird Media LLC	389.12	Educational Supplies	9/28/2021
30 Bird Media LLC	160.52	Educational Supplies	11/5/2021
30 Bird Media LLC	214.77	Educational Supplies	12/7/2021
30 Bird Media LLC	1,288.11	Educational Supplies	3/29/2022
30 Bird Media LLC	1,015.42	Educational Supplies	4/27/2022
AAMSCO Identification Products Inc	435.80	Office Supplies	1/25/2022
ACT Inc	1,600.00	Computer Software	3/31/2022
Adair, Adam	5,114.67	Non Classified Salaries	7/15/2021
Adair, Adam	5,114.67	Non Classified Salaries	7/30/2021
Adair, Adam	5,114.67	Non Classified Salaries	8/13/2021
Adair, Adam	5,114.67	Non Classified Salaries	8/31/2021
Adair, Adam	5,114.67	Non Classified Salaries	9/15/2021
Adair, Adam	5,114.67	Non Classified Salaries	9/30/2021
Adair, Adam	5,114.67	Non Classified Salaries	10/15/2021

Payee	Amount	Purpose	Date
Adair, Adam	5,114.67	Non Classified Salaries	10/29/2021
Adair, Adam	5,114.67	Non Classified Salaries	11/15/2021
Adair, Adam	5,114.67	Non Classified Salaries	11/30/2021
Adair, Adam	5,114.67	Non Classified Salaries	12/15/2021
Adair, Adam	5,114.67	Non Classified Salaries	12/17/2021
Adair, Adam	25.60	Travel-Mileage	2/16/2022
Adair, Adam	220.80	Travel-Lodging	3/15/2022
Adair, Adam	100.41	Travel-Meals	3/15/2022
Adair, Adam	63.36	Travel-Mileage	3/15/2022
Adair, Adam	43.68	Travel-Mileage	5/5/2022
Adair, Adam	331.20	Travel-Lodging	5/26/2022
Adair, Adam	161.96	Travel-Meals	5/26/2022
Adair, Adam	47.44	Travel-Other	5/26/2022
Adair, Adam	5,114.67	Non Classified Salaries	01/14/2022
Adair, Adam	5,914.67	Non Classified Salaries	01/31/2022
Adair, Adam	5,114.67	Non Classified Salaries	02/14/2022
Adair, Adam	5,114.67	Non Classified Salaries	02/28/2022
Adair, Adam	5,114.67	Non Classified Salaries	03/15/2022
Adair, Adam	5,114.67	Non Classified Salaries	03/31/2022
Adair, Adam	5,114.67	Non Classified Salaries	04/15/2022
Adair, Adam	5,114.67	Non Classified Salaries	04/30/2022
Adair, Adam	5,114.67	Non Classified Salaries	05/15/2022
Adair, Adam	5,114.67	Non Classified Salaries	05/31/2022
Adair, Adam	5,114.67	Non Classified Salaries	06/15/2022
Adair, Adam	5,114.67	Non Classified Salaries	06/24/2022
Adams and Cooper Plumbing Co Inc	590.00	Bldgs and Grounds Repair and M	2/14/2022
Adamson, Daniel	2,293.73	Faculty Salaries	8/31/2021
Adamson, Daniel	2,293.73	Faculty Salaries	9/15/2021
Adamson, Daniel	2,293.73	Faculty Salaries	9/30/2021
Adamson, Daniel	2,293.73	Faculty Salaries	10/15/2021
Adamson, Daniel	2,293.73	Faculty Salaries	10/29/2021
Adamson, Daniel	2,293.73	Faculty Salaries	11/15/2021

Payee	Amount	Purpose	Date
Adamson, Daniel	2,293.73	Faculty Salaries	11/30/2021
Adamson, Daniel	2,293.73	Faculty Salaries	12/15/2021
Adamson, Daniel	2,293.73	Faculty Salaries	12/17/2021
Adamson, Daniel	185.50	Travel-Lodging	4/27/2022
Adamson, Daniel	79.08	Travel-Meals	4/27/2022
Adamson, Daniel	2,293.73	Faculty Salaries	01/14/2022
Adamson, Daniel	2,293.73	Faculty Salaries	01/31/2022
Adamson, Daniel	2,293.73	Faculty Salaries	02/14/2022
Adamson, Daniel	2,293.73	Faculty Salaries	02/28/2022
Adamson, Daniel	2,293.73	Faculty Salaries	03/15/2022
Adamson, Daniel	2,293.73	Faculty Salaries	03/31/2022
Adamson, Daniel	2,293.73	Faculty Salaries	04/15/2022
Adamson, Daniel	2,293.73	Faculty Salaries	04/30/2022
Adamson, Daniel	2,293.73	Faculty Salaries	05/15/2022
Adamson, Daniel	2,293.73	Faculty Salaries	05/31/2022
Adamson, Daniel	2,293.73	Faculty Salaries	06/15/2022
Adamson, Daniel	2,293.73	Faculty Salaries	06/24/2022
ADT Commercial LLC	144,572.16	Other Expenses and Services	5/26/2022
ADT Commercial LLC	9,732.34	Other Expenses and Services	6/29/2022
Aikman, Devan	920.00	Adjunct Salaries	04/15/2022
Aitkens, Samantha D	250.00	Adjunct Salaries	7/30/2021
Altom, Hannah	740.00	Adjunct Salaries	06/24/2022
Altom, Zachary	1,010.00	Adjunct Salaries	04/15/2022
Altom, Zachary	1,120.00	Adjunct Salaries	04/30/2022
Altom, Zachary	1,150.00	Adjunct Salaries	05/15/2022
Altom, Zachary	1,180.00	Adjunct Salaries	06/15/2022
Altom, Zachary	1,540.00	Adjunct Salaries	06/24/2022
Altom, Zachary	2,400.00	Adjunct Salaries	06/30/2022
Ambs, Jonathan	4,060.00	Adjunct Salaries	06/30/2022
American Association of Community Colleges	3,490.00	Membership and Association Due	9/29/2021
American First Response	217.50	Educational Supplies	11/17/2021
American First Response	75.00	Educational Supplies	3/22/2022

Payee	Amount	Purpose	Date
Anthology Inc	81,102.80	Computer Software	8/26/2021
ARKACRAO	150.00	Membership and Association Due	11/1/2021
ARKACRAO	60.00	Travel-Registration Fees	6/6/2022
Arkansas Assn on Higher Education and Disability	65.00	Membership and Association Due	3/30/2022
Arkansas Association of Continuing and Adult Education	375.00	Travel-Registration Fees	3/15/2022
Arkansas Business Publishing Group	2,995.00	Advertising	11/1/2021
Arkansas Business Publishing Group	1,395.00	Advertising	12/7/2021
Arkansas Community Colleges	1,400.00	Travel-Registration Fees	8/3/2021
Arkansas Community Colleges	24,918.00	Membership and Association Due	8/11/2021
Arkansas Community Colleges	2,000.00	Conference and Seminar Fees	9/20/2021
Arkansas Copier Center Inc	5,055.86	Rent of Office Equipment	8/13/2021
Arkansas Copier Center Inc	35.26	Rent of Office Equipment	8/19/2021
Arkansas Copier Center Inc	143.76	Rent of Office Equipment	8/24/2021
Arkansas Copier Center Inc	12.35	Rent of Office Equipment	8/26/2021
Arkansas Copier Center Inc	65.52	Rent of Office Equipment	9/13/2021
Arkansas Copier Center Inc	2,459.49	Rent of Office Equipment	9/14/2021
Arkansas Copier Center Inc	2,307.83	Rent of Office Equipment	10/8/2021
Arkansas Copier Center Inc	2,598.52	Rent of Office Equipment	11/5/2021
Arkansas Copier Center Inc	2,032.87	Rent of Office Equipment	12/2/2021
Arkansas Copier Center Inc	566.94	Rent of Office Equipment	12/10/2021
Arkansas Copier Center Inc	116.58	Rent of Office Equipment	12/13/2021
Arkansas Copier Center Inc	2,032.87	Rent of Office Equipment	1/10/2022
Arkansas Copier Center Inc	596.51	Rent of Office Equipment	1/20/2022
Arkansas Copier Center Inc	1,884.03	Rent of Office Equipment	2/2/2022
Arkansas Copier Center Inc	566.94	Rent of Office Equipment	2/11/2022
Arkansas Copier Center Inc	1,884.03	Rent of Office Equipment	3/2/2022
Arkansas Copier Center Inc	1,144.04	Rent of Office Equipment	3/8/2022
Arkansas Copier Center Inc	272.34	Rent of Office Equipment	3/9/2022
Arkansas Copier Center Inc	5.32	Rent of Office Equipment	3/10/2022
Arkansas Copier Center Inc	4.01	Rent of Office Equipment	3/11/2022
Arkansas Copier Center Inc	1,884.03	Rent of Office Equipment	4/4/2022
Arkansas Copier Center Inc	45.92	Rent of Office Equipment	4/12/2022

Payee	Amount	Purpose	Date
Arkansas Copier Center Inc	572.02	Rent of Office Equipment	4/25/2022
Arkansas Copier Center Inc	2,456.05	Rent of Office Equipment	5/4/2022
Arkansas Copier Center Inc	53.81	Rent of Office Equipment	5/11/2022
Arkansas Copier Center Inc	1,306.81	Rent of Office Equipment	6/1/2022
Arkansas Copier Center Inc	148.65	Rent of Office Equipment	6/6/2022
Arkansas Copier Center Inc	72.63	Rent of Office Equipment	6/13/2022
Arkansas Democrat Gazette Inc	783.44	Advertising	8/16/2021
Arkansas Democrat Gazette Inc	324.52	Advertising	9/16/2021
Arkansas Department of Agriculture	500.00	Travel-Registration Fees	5/6/2022
Arkansas Department of Career Education	390.00	Travel-Nonemployee Travel	4/5/2022
Arkansas Department of Career Education	195.00	Travel-Registration Fees	4/5/2022
Arkansas Department of Career Education	1,235.00	Travel-Nonemployee Travel	4/6/2022
Arkansas Department of Career Education	195.00	Travel-Registration Fees	4/6/2022
Arkansas Department of Career Education	585.00	Travel-Nonemployee Travel	5/16/2022
Arkansas Department of Career Education	195.00	Travel-Registration Fees	5/16/2022
Arkansas Department of Labor	210.00	Other Permits and Fees	11/2/2021
Arkansas Department of Labor	780.00	Other Permits and Fees	12/7/2021
Arkansas Department of Labor	15.00	Other Permits and Fees	5/26/2022
Arkansas Department of Workforce Services	27,627.79	Refund to Sponsor	8/10/2021
Arkansas Department of Workforce Services	96.97	Rent of Facilities	8/31/2021
Arkansas Department of Workforce Services	487.00	Rent of Facilities	1/19/2022
Arkansas Department of Workforce Services	502.28	Rent of Facilities	2/16/2022
Arkansas Department of Workforce Services	1,824.00	Agency Aid	2/18/2022
Arkansas Department of Workforce Services	518.15	Rent of Facilities	5/24/2022
Arkansas Department of Workforce Services	518.15	Rent of Facilities	5/31/2022
Arkansas Economic Development Foundation	300.00	Travel-Registration Fees	6/30/2022
Arkansas Electric Cooperatives Inc	959.18	Educational Supplies	12/15/2021
Arkansas Electric Cooperatives Inc	10,267.03	Educational Supplies	1/28/2022
Arkansas Electric Cooperatives Inc	2,756.25	Educational Supplies	3/8/2022
Arkansas Electric Cooperatives Inc	77.18	Educational Supplies	3/29/2022
Arkansas Flooring Contractors LLC	4,082.57	Bldgs and Grounds Repair and M	4/18/2022
Arkansas Insurance Department	48,572.49	Buildings and Contents Insuran	8/3/2021

Payee	Amount	Purpose	Date
Arkansas Insurance Department	7,520.00	Other Insurance	8/3/2021
Arkansas Insurance Department	53,635.00	Vehicle Insurance	8/3/2021
Arkansas Legislative Joint Auditing Committee	5,700.00	Other Contracted Services	6/21/2022
Arkansas Methodist Medical Center	150.00	Educational Supplies	3/9/2022
Arkansas Methodist Medical Center	30.00	Educational Supplies	3/28/2022
Arkansas Rehabilitation Services	2,500.00	Agency Aid	12/16/2021
Arkansas State Chamber of Commerce	300.00	Membership and Association Due	10/26/2021
Arkansas State Police	500.00	Travel-Registration Fees	2/28/2022
Arkansas State Police	200.00	Other Permits and Fees	3/15/2022
Arkansas State University	4,500.00	Rent of Facilities	8/26/2021
Arkansas State University	6,396.00	Computer Software	8/31/2021
Arkansas State University	1,477.57	Telecommunications	8/31/2021
Arkansas State University	56,630.09	Equipment	9/16/2021
Arkansas State University	1,500.00	Rent of Facilities	9/22/2021
Arkansas State University	1,479.99	Telecommunications	9/30/2021
Arkansas State University	1,500.00	Rent of Facilities	10/26/2021
Arkansas State University	2,791.38	Employee Discount	11/8/2021
Arkansas State University	1,484.41	Telecommunications	11/8/2021
Arkansas State University	8,647.84	Other Expenses and Services	11/15/2021
Arkansas State University	1,500.00	Rent of Facilities	11/19/2021
Arkansas State University	75,099.24	Computer Software	11/23/2021
Arkansas State University	1,500.00	Rent of Facilities	12/8/2021
Arkansas State University	60,900.01	Other Expenses and Services	12/10/2021
Arkansas State University	1,477.87	Telecommunications	12/10/2021
Arkansas State University	10,839.82	Employee Discount	12/14/2021
Arkansas State University	70,141.03	Other Expenses and Services	1/7/2022
Arkansas State University	1,489.54	Telecommunications	1/7/2022
Arkansas State University	1,500.00	Rent of Facilities	1/21/2022
Arkansas State University	27,652.81	Other Expenses and Services	1/26/2022
Arkansas State University	1,508.18	Telecommunications	1/26/2022
Arkansas State University	1,500.00	Rent of Facilities	2/18/2022
Arkansas State University	31,472.55	Other Expenses and Services	3/4/2022

Payee	Amount	Purpose	Date
Arkansas State University	2,073.81	Telecommunications	3/4/2022
Arkansas State University	51,265.00	Computer Software	3/11/2022
Arkansas State University	9,517.36	Other Contracted Services	3/11/2022
Arkansas State University	1,500.00	Rent of Facilities	3/23/2022
Arkansas State University	3,360.00	Rent of Facilities	3/28/2022
Arkansas State University	1,673.84	Telecommunications	3/30/2022
Arkansas State University	7,187.89	Other Expenses and Services	4/11/2022
Arkansas State University	145.54	Other Supplies and Materials	4/12/2022
Arkansas State University	2,750.00	Telecommunications	4/18/2022
Arkansas State University	1,500.00	Rent of Facilities	4/21/2022
Arkansas State University	9,313.75	Waivers	4/29/2022
Arkansas State University	2,337.08	Telecommunications	5/4/2022
Arkansas State University	31,475.52	Other Expenses and Services	5/5/2022
Arkansas State University	1,500.00	Rent of Facilities	5/23/2022
Arkansas State University	29,557.00	Other Expenses and Services	5/31/2022
Arkansas State University	1,757.52	Telecommunications	5/31/2022
Arkansas State University	7,868.10	Telecommunications	6/8/2022
Arkansas State University	11,595.00	Rent of Facilities	6/16/2022
Arkansas State University	9,935.39	Other Expenses and Services	6/22/2022
Arkansas State University	1,708.47	Telecommunications	6/22/2022
Arkansas State University System Foundation Inc	8.00	Flower Fund-Withholding	8/11/2021
Arkansas State University System Foundation Inc	192.50	General Discretionary Fund-WH	8/11/2021
Arkansas State University System Foundation Inc	10.00	Student Success Fund-Withholdi	8/11/2021
Arkansas State University System Foundation Inc	10.50	Flower Fund-Withholding	9/7/2021
Arkansas State University System Foundation Inc	192.50	General Discretionary Fund-WH	9/7/2021
Arkansas State University System Foundation Inc	12.50	Student Success Fund-Withholdi	9/7/2021
Arkansas State University System Foundation Inc	13.00	Flower Fund-Withholding	10/12/2021
Arkansas State University System Foundation Inc	192.50	General Discretionary Fund-WH	10/12/2021
Arkansas State University System Foundation Inc	15.00	Student Success Fund-Withholdi	10/12/2021
Arkansas State University System Foundation Inc	13.00	Flower Fund-Withholding	11/4/2021
Arkansas State University System Foundation Inc	192.50	General Discretionary Fund-WH	11/4/2021
Arkansas State University System Foundation Inc	15.00	Student Success Fund-Withholdi	11/4/2021

Рауее	Amount	Purpose	Date
Arkansas State University System Foundation Inc	13.00	Flower Fund-Withholding	12/8/2021
Arkansas State University System Foundation Inc	192.50	General Discretionary Fund-WH	12/8/2021
Arkansas State University System Foundation Inc	10.00	Student Success Fund-Withholdi	12/8/2021
Arkansas State University System Foundation Inc	13.00	Flower Fund-Withholding	1/5/2022
Arkansas State University System Foundation Inc	172.50	General Discretionary Fund-WH	1/5/2022
Arkansas State University System Foundation Inc	5.00	Student Success Fund-Withholdi	1/5/2022
Arkansas State University System Foundation Inc	514.18	ASU Foundation-Withholding	2/22/2022
Arkansas State University System Foundation Inc	28.00	Flower Fund-Withholding	2/22/2022
Arkansas State University System Foundation Inc	71.68	General Discretionary Fund-WH	2/22/2022
Arkansas State University System Foundation Inc	96.00	Student Success Fund-Withholdi	2/22/2022
Arkansas State University System Foundation Inc	294.18	ASU Foundation-Withholding	3/10/2022
Arkansas State University System Foundation Inc	28.00	Flower Fund-Withholding	3/10/2022
Arkansas State University System Foundation Inc	61.68	General Discretionary Fund-WH	3/10/2022
Arkansas State University System Foundation Inc	91.00	Student Success Fund-Withholdi	3/10/2022
Arkansas State University System Foundation Inc	344.18	ASU Foundation-Withholding	3/31/2022
Arkansas State University System Foundation Inc	28.00	Flower Fund-Withholding	3/31/2022
Arkansas State University System Foundation Inc	51.68	General Discretionary Fund-WH	3/31/2022
Arkansas State University System Foundation Inc	81.00	Student Success Fund-Withholdi	3/31/2022
Arkansas State University System Foundation Inc	289.18	ASU Foundation-Withholding	5/4/2022
Arkansas State University System Foundation Inc	28.00	Flower Fund-Withholding	5/4/2022
Arkansas State University System Foundation Inc	51.68	General Discretionary Fund-WH	5/4/2022
Arkansas State University System Foundation Inc	76.00	Student Success Fund-Withholdi	5/4/2022
Arkansas State University System Foundation Inc	239.18	ASU Foundation-Withholding	6/1/2022
Arkansas State University System Foundation Inc	28.00	Flower Fund-Withholding	6/1/2022
Arkansas State University System Foundation Inc	51.68	General Discretionary Fund-WH	6/1/2022
Arkansas State University System Foundation Inc	63.50	Student Success Fund-Withholdi	6/1/2022
Arkansas State University System Foundation Inc	140.00	Agency Fund Additions	6/16/2022
Arkansas State University System Foundation Inc	3,500.00	Private Grants Contracts and A	6/16/2022
Arkansas State University System Office	53,511.00	Legal Fees	6/9/2022
Arkansas Trucking Association	600.00	Membership and Association Due	4/18/2022
Arkansas Workers Compensation Commission	2,708.48	Workers Compensation	4/8/2022
ARKLink Library Consortium		Subscriptions and Publications	8/11/2021

Payee	Amount	Purpose	Date
ARKLink Library Consortium	100.00	Membership and Association Due	9/7/2021
Armstrong, Ronny	192.94	Bldgs and Grounds Repair and M	8/17/2021
Armstrong, Ronny	192.94	Bldgs and Grounds Repair and M	11/2/2021
Armstrong, Ronny	220.50	Bldgs and Grounds Repair and M	6/14/2022
Art Advertising Inc	97.65	Other Expenses and Services	8/13/2021
Art Advertising Inc	1,188.08	Other Expenses and Services	8/19/2021
Art Advertising Inc	417.73	Other Supplies and Materials	8/19/2021
Art Advertising Inc	44.49	Other Expenses and Services	8/23/2021
Art Advertising Inc	1,478.27	Other Supplies and Materials	8/26/2021
Art Advertising Inc	65.14	Other Supplies and Materials	8/31/2021
Art Advertising Inc	246.35	Other Expenses and Services	9/2/2021
Art Advertising Inc	550.53	Other Expenses and Services	9/9/2021
Art Advertising Inc	79.52	Other Supplies and Materials	9/9/2021
Art Advertising Inc	672.92	Printing Composition and Art W	10/26/2021
Art Advertising Inc	65.14	Printing Composition and Art W	10/27/2021
Art Advertising Inc	24.41	Printing Composition and Art W	11/1/2021
Art Advertising Inc	1,331.84	Printing Composition and Art W	11/2/2021
Art Advertising Inc	298.49	Printing Composition and Art W	11/17/2021
Art Advertising Inc	17.13	Other Supplies and Materials	12/2/2021
Art Advertising Inc	348.33	Printing Composition and Art W	12/2/2021
Art Advertising Inc	328.21	Printing Composition and Art W	12/10/2021
Art Advertising Inc	2,057.44	Printing Composition and Art W	12/13/2021
Art Advertising Inc	209.80	Printing Composition and Art W	12/14/2021
Art Advertising Inc	439.43	Other Supplies and Materials	12/17/2021
Art Advertising Inc	79.52	Printing Composition and Art W	1/12/2022
Art Advertising Inc	819.18	Purchase for Resale	1/14/2022
Art Advertising Inc	2,692.43	Other Supplies and Materials	1/19/2022
Art Advertising Inc	97.65	Printing Composition and Art W	1/25/2022
Art Advertising Inc	972.47	Printing Composition and Art W	2/11/2022
Art Advertising Inc	166.87		
Art Advertising Inc	65.14	65.14 Printing Composition and Art W	
Art Advertising Inc		Printing Composition and Art W	3/8/2022 3/9/2022

Payee	Amount	Purpose	Date
Art Advertising Inc	34.26	Printing Composition and Art W	3/15/2022
Art Advertising Inc	292.95	Printing Composition and Art W	3/18/2022
Art Advertising Inc	1,870.31	Printing Composition and Art W	3/28/2022
Art Advertising Inc	236.89	Printing Composition and Art W	4/1/2022
Art Advertising Inc	577.22	Promotional Materials	4/1/2022
Art Advertising Inc	219.71	Printing Composition and Art W	4/27/2022
Art Advertising Inc	263.11	Other Supplies and Materials	5/4/2022
Art Advertising Inc	17.13	Printing Composition and Art W	5/5/2022
Art Advertising Inc	336.35	Printing Composition and Art W	5/11/2022
Art Advertising Inc	332.01	Printing Composition and Art W	5/13/2022
Art Advertising Inc	1,848.30	Promotional Materials	5/13/2022
Art Advertising Inc	1,705.82	Printing Composition and Art W	5/16/2022
Art Advertising Inc	616.82	Printing Composition and Art W	5/19/2022
Art Advertising Inc	88.70	Printing Composition and Art W	5/24/2022
Art Advertising Inc	165.19	Other Supplies and Materials	6/8/2022
Art Advertising Inc	18.17	Printing Composition and Art W	6/8/2022
Art Advertising Inc	1,274.88	Printing Composition and Art W	6/13/2022
Art Advertising Inc	4,316.13	Printing Composition and Art W	6/14/2022
Art Advertising Inc	207.83	Other Supplies and Materials	6/15/2022
Art Advertising Inc	238.70	Printing Composition and Art W	6/15/2022
Art Advertising Inc	67.81	Printing Composition and Art W	6/16/2022
Art Advertising Inc	85.99	Printing Composition and Art W	6/23/2022
Art Advertising Inc	185.97	Other Supplies and Materials	6/29/2022
Art Advertising Inc	1,519.00	Printing Composition and Art W	6/29/2022
Art Advertising Inc	135.08	Printing Composition and Art W	6/30/2022
Artents LLP	2,411.28	Other Rentals	6/9/2022
Ashburn, Tammy R	300.00	Adjunct Salaries	9/30/2021
Ashburn, Tammy R	730.00	Adjunct Salaries	10/15/2021
Ashburn, Tammy R	640.00	Adjunct Salaries	10/29/2021
Ashburn, Tammy R	600.00	Adjunct Salaries	11/15/2021
Ashburn, Tammy R	700.00	Adjunct Salaries	11/30/2021
Ashburn, Tammy R	200.00	Adjunct Salaries	12/15/2021

Payee	Amount	Purpose	Date
Ashburn, Tammy R	300.00	Adjunct Salaries	12/17/2021
Assessment Technologies Institute LLC	5,884.87	Educational Supplies	9/16/2021
Assessment Technologies Institute LLC	9,200.00	Educational Supplies	9/20/2021
Assessment Technologies Institute LLC	21,199.67	Educational Supplies	11/1/2021
Assessment Technologies Institute LLC	5,907.50	Educational Supplies	12/10/2021
Assessment Technologies Institute LLC	185.00	Educational Supplies	12/15/2021
Assessment Technologies Institute LLC	10,810.00	Educational Supplies	12/16/2021
Assessment Technologies Institute LLC	12,144.00	Educational Supplies	1/13/2022
Assessment Technologies Institute LLC	9,936.00	Educational Supplies	1/25/2022
Assessment Technologies Institute LLC	5,290.00	Educational Supplies	2/16/2022
Assessment Technologies Institute LLC	5,290.00	Educational Supplies	4/18/2022
Assessment Technologies Institute LLC	5,290.00	Educational Supplies	5/18/2022
Assessment Technologies Institute LLC	9,660.00	Educational Supplies	6/9/2022
Associated Industries of Arkansas Foundation Inc	5,000.00	Advertising	4/21/2022
Association of Surgical Technologists Inc	7,410.00	Educational Supplies	2/14/2022
A-State Printing Services	479.59	Printing Composition and Art W	9/22/2021
A-State Printing Services	280.04	Office Supplies	9/24/2021
A-State Printing Services	407.92	Printing Composition and Art W	4/13/2022
AT&T Corp	266.97	Telecommunications	8/3/2021
AT&T Corp	210.92	Telecommunications	8/18/2021
AT&T Corp	44.63	Telecommunications	8/19/2021
AT&T Corp	210.92	Telecommunications	8/23/2021
AT&T Corp	167.58	Other Expenses and Services	9/13/2021
AT&T Corp	44.63	Telecommunications	9/22/2021
AT&T Corp	421.60	Telecommunications	9/24/2021
AT&T Corp	431.32	Telecommunications	10/22/2021
AT&T Corp	43.71	Telecommunications	10/26/2021
AT&T Corp	43.71	Telecommunications	11/18/2021
AT&T Corp	218.74	Telecommunications	11/19/2021
AT&T Corp	218.74	Telecommunications	11/22/2021
AT&T Corp	434.73	Telecommunications	1/5/2022
AT&T Corp	43.71	Telecommunications	1/7/2022

Рауее	Amount	Purpose	Date
AT&T Corp	42.39	Telecommunications	1/19/2022
AT&T Corp	429.86	Telecommunications	1/20/2022
AT&T Corp	215.43	Telecommunications	2/18/2022
AT&T Corp	220.92	Telecommunications	2/21/2022
AT&T Corp	42.39	Telecommunications	3/1/2022
AT&T Corp	430.86	Telecommunications	3/23/2022
AT&T Corp	53.32	Telecommunications	3/28/2022
AT&T Corp	48.84	Telecommunications	4/19/2022
AT&T Corp	772.51	Telecommunications	4/21/2022
AT&T Corp	483.16	Telecommunications	5/18/2022
AT&T Corp	215.12	Telecommunications	5/19/2022
AT&T Corp	48.84	Telecommunications	5/23/2022
AT&T Corp	376.62	Telecommunications	6/22/2022
AT&T Corp	48.84	Telecommunications	6/23/2022
Atkinson, Ginger	537.50	Adjunct Salaries	7/15/2021
Atkinson, Ginger	1,025.00	Adjunct Salaries	7/30/2021
Atkinson, Ginger	962.50	Adjunct Salaries	8/13/2021
Atkinson, Ginger	337.50	Adjunct Salaries	8/31/2021
Atkinson, Ginger	325.00	Adjunct Salaries	9/15/2021
Atkinson, Ginger	300.00	Adjunct Salaries	9/30/2021
Atkinson, Ginger	450.00	Adjunct Salaries	10/15/2021
Atkinson, Ginger	400.00	Adjunct Salaries	10/29/2021
Atkinson, Ginger	300.00	Adjunct Salaries	11/15/2021
Atkinson, Ginger	225.00	Adjunct Salaries	11/30/2021
Atkinson, Ginger	225.00	Adjunct Salaries	12/15/2021
Atkinson, Ginger	125.00	Adjunct Salaries	12/17/2021
Atkinson, Ginger	475.00	Adjunct Salaries	02/15/2022
Atkinson, Ginger	350.00	Adjunct Salaries	02/28/2022
Atkinson, Ginger	250.00	Adjunct Salaries	03/15/2022
Atkinson, Ginger	450.00	Adjunct Salaries	03/31/2022
Atkinson, Ginger	350.00	Adjunct Salaries	04/15/2022
Atkinson, Ginger		Adjunct Salaries	04/30/2022

Payee	Amount	Purpose	Date
Atkinson, Ginger	225.00	Adjunct Salaries	05/15/2022
Atkinson, Ginger	250.00	Adjunct Salaries	05/31/2022
Atkinson, Ginger	150.00	Adjunct Salaries	06/15/2022
Atkinson, Ginger	800.00	Adjunct Salaries	06/24/2022
Auditor of State	741.65	Due to State	10/21/2021
Avtek Solutions Inc	6,038.94	Computer Software	9/16/2021
Avtek Solutions Inc	25,621.01	Computer Software	1/7/2022
Avtek Solutions Inc	30,870.00	Other Expenses and Services	1/12/2022
Avtek Solutions Inc	5,555.84	Non Cap IT Equipment	3/9/2022
Avtek Solutions Inc	274,929.54	Equipment	3/31/2022
Avtek Solutions Inc	1,409.55	Other Supplies and Materials	3/31/2022
Avtek Solutions Inc	15,435.00	Fees for Professional Services	4/1/2022
Avtek Solutions Inc	163,803.34	Equipment	4/25/2022
Avtek Solutions Inc	15,504.94	Other Supplies and Materials	4/25/2022
Avtek Solutions Inc	48,106.86	Equipment	4/29/2022
Avtek Solutions Inc	13,683.16	Other Supplies and Materials	4/29/2022
Avtek Solutions Inc	618.42	Other Supplies and Materials	6/1/2022
Avtek Solutions Inc	1,013.77	Other Supplies and Materials	6/30/2022
Aztec Software Associaties Inc	1,250.00	Computer Software	6/23/2022
B and T Battery Company	385.82	Vehicle Repair and Maintenance	10/22/2021
B and T Battery Company	217.74	Vehicle Repair and Maintenance	11/2/2021
B and T Battery Company	485.10	Vehicle Repair and Maintenance	11/3/2021
B and T Battery Company	89.58	Vehicle Repair and Maintenance	12/15/2021
B and T Battery Company	528.98	Vehicle Repair and Maintenance	1/25/2022
B and T Battery Company	172.76	Vehicle Repair and Maintenance	2/7/2022
B and T Battery Company	528.98	Vehicle Repair and Maintenance	3/4/2022
B and T Battery Company	101.43	Vehicle Repair and Maintenance	3/23/2022
B and T Battery Company	308.59	Equipment Repair and Maintenan	4/6/2022
B and T Battery Company	45.20	Equipment Repair and Maintenan	5/13/2022
Babb, Tina	471.43	Adjunct Salaries	02/14/2022
Babb, Tina	471.43	Adjunct Salaries	02/28/2022
Babb, Tina	471.43	Adjunct Salaries	03/15/2022

Payee	Amount	Purpose	Date
Babb, Tina	471.43	Adjunct Salaries	03/31/2022
Babb, Tina	471.43	Adjunct Salaries	04/15/2022
Babb, Tina	471.43	Adjunct Salaries	04/30/2022
Babb, Tina	471.43	Adjunct Salaries	05/15/2022
Bailey Contractors Inc	2,411.83	Bldgs and Grounds Repair and M	9/29/2021
Bailey Contractors Inc	6,608.46	Improvements	9/30/2021
Bailey Contractors Inc	71,504.73	Other Expenses and Services	11/15/2021
Bailey Contractors Inc	12,000.00	Other Expenses and Services	3/22/2022
Bailey Contractors Inc	76,171.83	Other Expenses and Services	5/4/2022
Baker Distributing LLC	1,004.31	Educational Supplies	12/13/2021
Baker Distributing LLC	69.39	Educational Supplies	3/14/2022
Baker, Mary	800.00	Adjunct Salaries	8/13/2021
Baker, Mary	360.00	Adjunct Salaries	8/31/2021
Baker, Mary	2,557.29	Faculty Salaries	8/31/2021
Baker, Mary	680.00	Adjunct Salaries	9/15/2021
Baker, Mary	2,557.29	Faculty Salaries	9/15/2021
Baker, Mary	2,557.29	Faculty Salaries	9/30/2021
Baker, Mary	1,200.00	Adjunct Salaries	10/15/2021
Baker, Mary	2,557.29	Faculty Salaries	10/15/2021
Baker, Mary	2,557.29	Faculty Salaries	10/29/2021
Baker, Mary	1,280.00	Adjunct Salaries	11/15/2021
Baker, Mary	2,557.29	Faculty Salaries	11/15/2021
Baker, Mary	2,557.29	Faculty Salaries	11/30/2021
Baker, Mary	580.00	Adjunct Salaries	12/15/2021
Baker, Mary	2,557.29	Faculty Salaries	12/15/2021
Baker, Mary	2,557.29	Faculty Salaries	12/17/2021
Baker, Mary	262.26	Sick Payout	01/14/2022
Bank and Business Solutions	484.79	Other Supplies and Materials	8/23/2021
Bank of America	45,633.16	P-Card Purchases	8/3/2021
Bank of America	122,542.95	P-Card Purchases	8/19/2021
Bank of America	51,845.70	P-Card Purchases	9/20/2021
Bank of America	15,129.01	P-Card Purchases	10/26/2021

Payee	Amount	Purpose	Date
Bank of America	307.81	Travel-Airfare	11/1/2021
Bank of America	56,319.88	P-Card Purchases	11/18/2021
Bank of America	365.96	Travel-Airfare	12/2/2021
Bank of America	50,877.30	P-Card Purchases	12/16/2021
Bank of America	764.60	Travel-Airfare	12/16/2021
Bank of America	800.00	Travel-Registration Fees	12/16/2021
Bank of America	23,819.31	P-Card Purchases	1/19/2022
Bank of America	44,694.25	P-Card Purchases	2/18/2022
Bank of America	862.66	Travel-Airfare	2/18/2022
Bank of America	1,417.26	Travel-Lodging	2/18/2022
Bank of America	535.00	Travel-Registration Fees	2/18/2022
Bank of America	13,172.44	P-Card Purchases	3/22/2022
Bank of America	2,230.00	Travel-Registration Fees	3/30/2022
Bank of America	41,277.20	P-Card Purchases	4/19/2022
Bank of America	1,096.11	Travel-Airfare	4/29/2022
Bank of America	3,023.57	Travel-Nonemployee Travel	4/29/2022
Bank of America	550.00	Travel-Registration Fees	4/29/2022
Bank of America	22,917.87	P-Card Purchases	5/16/2022
Bank of America	1,143.41	Travel-Airfare	5/23/2022
Bank of America	1,424.11	Travel-Nonemployee Travel	5/23/2022
Bank of America	56,917.93	P-Card Purchases	6/22/2022
Bank of America	1,291.40	Travel-Airfare	6/23/2022
Bank of America	435.85	Travel-Nonemployee Travel	6/23/2022
Bank of America	1,550.00	Travel-Registration Fees	6/23/2022
Batesville Printing Co	434.50	Printing Composition and Art W	5/5/2022
Baugh, Janet	340.00	Adjunct Salaries	02/28/2022
Baugh, Janet	650.00	Adjunct Salaries	03/31/2022
Baugh, Janet	980.00	Adjunct Salaries	04/30/2022
Baugh, Janet	680.00	Adjunct Salaries	05/15/2022
Baugh, Janet	1,040.00	Adjunct Salaries	06/15/2022
Baugh, Janet		Adjunct Salaries	06/24/2022
Baugh, Janet		Adjunct Salaries	06/30/2022

Payee	Amount	Purpose	Date
Baxter, Jeffrey	165.00	Part Time Non Student Salaries	02/15/2022
Baxter, Jeffrey	60.00	Part Time Non Student Salaries	02/28/2022
Baxter, Jeffrey	150.00	Part Time Non Student Salaries	03/31/2022
Baxter, Jeffrey	120.00	Part Time Non Student Salaries	04/15/2022
Baxter, Jeffrey	270.00	Part Time Non Student Salaries	04/30/2022
Baxter, Jeffrey	390.00	Part Time Non Student Salaries	05/15/2022
Baxter, Jeffrey	150.00	Part Time Non Student Salaries	05/31/2022
Baylor, Natasha	2,000.00	Non Classified Salaries	8/31/2021
Baylor, Natasha	2,000.00	Non Classified Salaries	9/15/2021
Baylor, Natasha	85.76	Travel-Mileage	9/16/2021
Baylor, Natasha	2,000.00	Non Classified Salaries	9/30/2021
Baylor, Natasha	2,000.00	Non Classified Salaries	10/15/2021
Baylor, Natasha	24.96	Travel-Mileage	10/26/2021
Baylor, Natasha	2,000.00	Non Classified Salaries	10/29/2021
Baylor, Natasha	2,000.00	Non Classified Salaries	11/15/2021
Baylor, Natasha	2,000.00	Non Classified Salaries	11/30/2021
Baylor, Natasha	2,000.00	Non Classified Salaries	12/15/2021
Baylor, Natasha	2,000.00	Non Classified Salaries	12/17/2021
Baylor, Natasha	215.80	Travel-Mileage	1/12/2022
Baylor, Natasha	83.20	Travel-Mileage	1/13/2022
Baylor, Natasha	83.20	Travel-Mileage	4/6/2022
Baylor, Natasha	109.20	Travel-Mileage	4/11/2022
Baylor, Natasha	33.55	Travel-Mileage	5/16/2022
Baylor, Natasha	2,000.00	Non Classified Salaries	01/14/2022
Baylor, Natasha	2,000.00	Non Classified Salaries	01/31/2022
Baylor, Natasha	2,000.00	Non Classified Salaries	02/14/2022
Baylor, Natasha	2,000.00	Non Classified Salaries	02/28/2022
Baylor, Natasha	2,000.00	Non Classified Salaries	03/15/2022
Baylor, Natasha	2,000.00	Non Classified Salaries	03/31/2022
Baylor, Natasha	2,000.00	Non Classified Salaries	04/15/2022
Baylor, Natasha	2,000.00	Non Classified Salaries	04/30/2022
Baylor, Natasha	2,000.00	Non Classified Salaries	05/15/2022

Рауее	Amount	Purpose	Date
Baylor, Natasha	2,000.00	Non Classified Salaries	05/31/2022
Baylor, Natasha	2,000.00	Non Classified Salaries	06/15/2022
Baylor, Natasha	2,000.00	Non Classified Salaries	06/24/2022
Beach, Ken	2,644.35	Faculty Salaries	7/15/2021
Beach, Ken	2,644.35	Faculty Salaries	7/30/2021
Beach, Ken	2,644.35	Faculty Salaries	8/13/2021
Beach, Ken	550.00	Adjunct Salaries	8/31/2021
Beach, Ken	2,644.35	Faculty Salaries	8/31/2021
Beach, Ken	550.00	Adjunct Salaries	9/15/2021
Beach, Ken	2,644.35	Faculty Salaries	9/15/2021
Beach, Ken	550.00	Adjunct Salaries	9/30/2021
Beach, Ken	2,644.35	Faculty Salaries	9/30/2021
Beach, Ken	550.00	Adjunct Salaries	10/15/2021
Beach, Ken	2,644.35	Faculty Salaries	10/15/2021
Beach, Ken	550.00	Adjunct Salaries	10/29/2021
Beach, Ken	2,644.35	Faculty Salaries	10/29/2021
Beach, Ken	550.00	Adjunct Salaries	11/15/2021
Beach, Ken	2,644.35	Faculty Salaries	11/15/2021
Beach, Ken	550.00	Adjunct Salaries	11/30/2021
Beach, Ken	2,644.35	Faculty Salaries	11/30/2021
Beach, Ken	550.00	Adjunct Salaries	12/15/2021
Beach, Ken	2,644.35	Faculty Salaries	12/15/2021
Beach, Ken	2,644.35	Faculty Salaries	12/17/2021
Beach, Ken	185.50	Travel-Lodging	5/6/2022
Beach, Ken	122.51	Travel-Meals	5/6/2022
Beach, Ken	2,644.35	Faculty Salaries	01/14/2022
Beach, Ken	2,644.35	Faculty Salaries	01/31/2022
Beach, Ken	2,644.35	Faculty Salaries	02/14/2022
Beach, Ken	2,644.35	Faculty Salaries	02/28/2022
Beach, Ken	2,644.35	Faculty Salaries	03/15/2022
Beach, Ken	2,644.35	Faculty Salaries	03/31/2022
Beach, Ken	2,644.35	Faculty Salaries	04/15/2022

Payee	Amount	Purpose	Date
Beach, Ken	2,644.35	Faculty Salaries	04/30/2022
Beach, Ken	2,644.35	Faculty Salaries	05/15/2022
Beach, Ken	2,644.35	Faculty Salaries	05/31/2022
Beach, Ken	2,644.35	Faculty Salaries	06/15/2022
Beach, Ken	2,644.35	Faculty Salaries	06/24/2022
Benson, Bridger	2,574.43	Faculty Salaries	7/15/2021
Benson, Bridger	1,997.50	Faculty Salaries	7/30/2021
Benson, Bridger	1,997.50	Faculty Salaries	8/13/2021
Benson, Bridger	1,997.50	Faculty Salaries	8/31/2021
Benson, Bridger	1,997.50	Faculty Salaries	9/15/2021
Benson, Bridger	1,997.50	Faculty Salaries	9/30/2021
Benson, Bridger	1,997.50	Faculty Salaries	10/15/2021
Benson, Bridger	1,997.50	Faculty Salaries	10/29/2021
Benson, Bridger	1,997.50	Faculty Salaries	11/15/2021
Benson, Bridger	1,997.50	Faculty Salaries	11/30/2021
Benson, Bridger	1,997.50	Faculty Salaries	12/15/2021
Benson, Bridger	1,997.50	Faculty Salaries	12/17/2021
Benson, Bridger	1,997.50	Faculty Salaries	01/14/2022
Benson, Bridger	1,997.50	Faculty Salaries	01/31/2022
Benson, Bridger	1,997.50	Faculty Salaries	02/14/2022
Benson, Bridger	1,997.50	Faculty Salaries	02/28/2022
Benson, Bridger	1,997.50	Faculty Salaries	03/15/2022
Benson, Bridger	1,997.50	Faculty Salaries	03/31/2022
Benson, Bridger	1,997.50	Faculty Salaries	04/15/2022
Benson, Bridger	1,997.50	Faculty Salaries	04/30/2022
Benson, Bridger	1,997.50	Faculty Salaries	05/15/2022
Benson, Bridger	1,997.50	Faculty Salaries	05/31/2022
Benson, Bridger	1,997.50	Faculty Salaries	06/15/2022
Benson, Bridger	1,997.50	Faculty Salaries	06/24/2022
Bickham, James	350.00	Other Contracted Services	5/11/2022
Bill's Fresh Market Cash Saver	118.85	Food Drink Catering	8/13/2021
Bill's Fresh Market Cash Saver	37.56	Food Drink Catering	8/27/2021

Payee	Amount	Purpose	Date
Bill's Fresh Market Cash Saver	36.36	Natural Gas and Other Fuels	10/6/2021
Bill's Fresh Market Cash Saver	31.04	Other Supplies and Materials	10/26/2021
Black, Mallory	1,785.00	Non Classified Salaries	7/15/2021
Black, Mallory	1,785.00	Non Classified Salaries	7/30/2021
Black, Mallory	1,785.00	Non Classified Salaries	8/13/2021
Black, Mallory	1,785.00	Non Classified Salaries	8/31/2021
Black, Mallory	1,785.00	Non Classified Salaries	9/15/2021
Black, Mallory	1,785.00	Non Classified Salaries	9/30/2021
Black, Mallory	1,785.00	Non Classified Salaries	10/15/2021
Black, Mallory	1,785.00	Non Classified Salaries	10/29/2021
Black, Mallory	1,785.00	Non Classified Salaries	11/15/2021
Black, Mallory	1,785.00	Non Classified Salaries	11/30/2021
Black, Mallory	1,785.00	Non Classified Salaries	12/15/2021
Black, Mallory	1,785.00	Non Classified Salaries	12/17/2021
Black, Mallory	35.00	Other Contracted Services	4/6/2022
Black, Mallory	245.00	Other Contracted Services	5/13/2022
Black, Mallory	1,785.00	Non Classified Salaries	01/14/2022
Black, Mallory	1,785.00	Non Classified Salaries	01/31/2022
Black, Mallory	1,785.00	Non Classified Salaries	02/14/2022
Black, Mallory	1,276.91	Vacation Pay Out	02/14/2022
Blackbaud Inc	7,974.21	Computer Software	12/10/2021
Blackbaud Inc	540.00	Computer Software	12/13/2021
Blanton, Ashley A.N.	657.25	Part Time Salaries	7/30/2021
Blanton, Ashley A.N.	671.00	Part Time Salaries	8/13/2021
Blanton, Ashley A.N.	618.75	Part Time Salaries	8/31/2021
Blanton, Ashley A.N.	781.00	Part Time Salaries	9/15/2021
Blanton, Ashley A.N.	671.00	Part Time Salaries	9/30/2021
Blanton, Ashley A.N.	726.00	Part Time Salaries	10/15/2021
Blanton, Ashley A.N.	632.50	Part Time Salaries	10/29/2021
Blanton, Ashley A.N.	638.00	Part Time Salaries	11/15/2021
Blanton, Ashley A.N.	709.50	Part Time Salaries	11/30/2021
Blanton, Ashley A.N.	533.50	Part Time Salaries	12/15/2021

Payee	Amount	Purpose	Date
Blanton, Ashley A.N.	814.00	Part Time Salaries	12/17/2021
Block, Vernon	480.00	Bldgs and Grounds Repair and M	8/16/2021
Bluff City Electronics	668.52	Computer Related Supplies	1/13/2022
Bluff City Electronics	2,202.07	Educational Supplies	1/13/2022
Bluff City Electronics	692.25	Other Supplies and Materials	1/25/2022
Bluff City Electronics	7,783.92	Equipment	2/18/2022
Bluff City Electronics	1,166.89	Educational Supplies	6/21/2022
Boggs, Gene	1,125.00	Classified Salaries	10/29/2021
Boggs, Gene	1,125.00	Classified Salaries	11/15/2021
Boggs, Gene	1,125.00	Classified Salaries	11/30/2021
Boggs, Gene	1,125.00	Classified Salaries	12/15/2021
Boggs, Gene	1,125.00	Classified Salaries	12/17/2021
Boggs, Gene	1,125.00	Classified Salaries	01/14/2022
Boggs, Gene	1,125.00	Classified Salaries	01/31/2022
Boggs, Gene	1,125.00	Classified Salaries	02/14/2022
Boggs, Gene	1,125.00	Classified Salaries	02/28/2022
Boggs, Gene	1,333.30	Classified Salaries	03/15/2022
Boggs, Gene	1,145.83	Classified Salaries	03/31/2022
Boggs, Gene	1,145.83	Classified Salaries	04/15/2022
Boggs, Gene	1,145.83	Classified Salaries	04/30/2022
Boggs, Gene	1,145.83	Classified Salaries	05/15/2022
Boggs, Gene	1,145.83	Classified Salaries	05/31/2022
Boggs, Gene	1,145.83	Classified Salaries	06/15/2022
Boggs, Gene	1,145.83	Classified Salaries	06/24/2022
Bookout, Jeff	4,607.37	Non Classified Salaries	7/15/2021
Bookout, Jeff	4,607.37	Non Classified Salaries	7/30/2021
Bookout, Jeff	4,607.37	Non Classified Salaries	8/13/2021
Bookout, Jeff	4,607.37	Non Classified Salaries	8/31/2021
Bookout, Jeff	4,607.37	Non Classified Salaries	9/15/2021
Bookout, Jeff	4,607.37	Non Classified Salaries	9/30/2021
Bookout, Jeff		Travel-Lodging	10/14/2021
Bookout, Jeff	78.59	Travel-Meals	10/14/2021

Payee	Amount	Purpose	Date
Bookout, Jeff	85.12	Travel-Mileage	10/14/2021
Bookout, Jeff	4,607.37	Non Classified Salaries	10/15/2021
Bookout, Jeff	4,607.37	Non Classified Salaries	10/29/2021
Bookout, Jeff	4,607.37	Non Classified Salaries	11/15/2021
Bookout, Jeff	4,607.37	Non Classified Salaries	11/30/2021
Bookout, Jeff	4,607.37	Non Classified Salaries	12/15/2021
Bookout, Jeff	4,607.37	Non Classified Salaries	12/17/2021
Bookout, Jeff	4,607.37	Non Classified Salaries	01/14/2022
Bookout, Jeff	4,607.37	Non Classified Salaries	01/31/2022
Bookout, Jeff	4,607.37	Non Classified Salaries	02/14/2022
Bookout, Jeff	4,607.37	Non Classified Salaries	02/28/2022
Bookout, Jeff	4,607.37	Non Classified Salaries	03/15/2022
Bookout, Jeff	4,607.37	Non Classified Salaries	03/31/2022
Bookout, Jeff	4,607.37	Non Classified Salaries	04/15/2022
Bookout, Jeff	5,407.37	Non Classified Salaries	04/30/2022
Bookout, Jeff	4,607.37	Non Classified Salaries	05/15/2022
Bookout, Jeff	4,607.37	Non Classified Salaries	05/31/2022
Bookout, Jeff	4,607.37	Non Classified Salaries	06/15/2022
Bookout, Jeff	4,607.37	Non Classified Salaries	06/24/2022
Boozer, Starr	522.50	Part Time Non Student Salaries	05/31/2022
Boozer, Starr	616.00	Part Time Non Student Salaries	06/15/2022
Boozer, Starr	792.00	Part Time Non Student Salaries	06/24/2022
Boozer, Starr	638.00	Part Time Non Student Salaries	06/30/2022
Bowen Equipment Co Inc	1,368.58	Equipment Repair and Maintenan	3/18/2022
Boys, Cathy	500.00	Other Contracted Services	6/7/2022
Brown, Kristen	684.00	Part Time Salaries	7/30/2021
Brown, Kristen	972.00	Part Time Salaries	8/13/2021
Brown, Kristen	972.00	Part Time Salaries	8/31/2021
Brown, Kristen	468.00	Part Time Salaries	9/17/2021
Brown, Kristen	288.00	Part Time Salaries	9/30/2021
Brown, Kristen	324.00	Part Time Salaries	10/15/2021
Brown, Kristen	306.00	Part Time Salaries	11/15/2021

Рауее	Amount	Purpose	Date
Brown, Kristen	432.00	Part Time Salaries	11/30/2021
Brown, Kristen	270.00	Part Time Salaries	12/15/2021
Brown, Kristen	621.00	Part Time Salaries	12/17/2021
Brown, Kristen	333.00	Part Time Non Student Salaries	01/14/2022
Brown, Kristen	477.00	Part Time Non Student Salaries	01/31/2022
Brown, Kristen	333.00	Part Time Non Student Salaries	02/15/2022
Brown, Kristen	450.00	Part Time Non Student Salaries	02/28/2022
Brown, Kristen	3,357.00	Part Time Non Student Salaries	06/24/2022
Browning, Kenny	2,582.32	Faculty Salaries	7/15/2021
Browning, Kenny	261.96	Travel-Lodging	7/26/2021
Browning, Kenny	54.01	Travel-Meals	7/26/2021
Browning, Kenny	2,582.32	Faculty Salaries	7/30/2021
Browning, Kenny	2,582.32	Faculty Salaries	8/13/2021
Browning, Kenny	2,582.32	Faculty Salaries	8/31/2021
Browning, Kenny	2,582.32	Faculty Salaries	9/15/2021
Browning, Kenny	2,582.32	Faculty Salaries	9/30/2021
Browning, Kenny	2,582.32	Faculty Salaries	10/15/2021
Browning, Kenny	2,582.32	Faculty Salaries	10/29/2021
Browning, Kenny	2,582.32	Faculty Salaries	11/15/2021
Browning, Kenny	138.05	Travel-Lodging	11/18/2021
Browning, Kenny	28.05	Travel-Meals	11/18/2021
Browning, Kenny	2,582.32	Faculty Salaries	11/30/2021
Browning, Kenny	2,582.32	Faculty Salaries	12/15/2021
Browning, Kenny	2,582.32	Faculty Salaries	12/17/2021
Browning, Kenny	136.86	Travel-Lodging	5/5/2022
Browning, Kenny	2,916.67	Faculty Salaries	01/14/2022
Browning, Kenny	2,916.67	Faculty Salaries	01/31/2022
Browning, Kenny	2,916.67	Faculty Salaries	02/14/2022
Browning, Kenny	2,916.67	Faculty Salaries	02/28/2022
Browning, Kenny	2,916.67	Faculty Salaries	03/15/2022
Browning, Kenny	2,916.67	· · · · · · · · · · · · · · · · · · ·	03/31/2022
Browning, Kenny	2,916.67	Faculty Salaries	04/15/2022

Payee	Amount	Purpose	Date
Browning, Kenny	2,916.67	Faculty Salaries	04/30/2022
Browning, Kenny	2,916.67	Faculty Salaries	05/15/2022
Browning, Kenny	2,916.67	Faculty Salaries	05/31/2022
Browning, Kenny	2,916.67	Faculty Salaries	06/15/2022
Browning, Kenny	2,916.67	Faculty Salaries	06/24/2022
Brown's Graduation Supplies	97.65	Educational Supplies	5/26/2022
Buchanan, Bobbie	1,443.24	Non Classified Salaries	7/15/2021
Buchanan, Bobbie	1,443.24	Non Classified Salaries	7/30/2021
Buchanan, Bobbie	1,443.24	Non Classified Salaries	8/13/2021
Buchanan, Bobbie	1,443.24	Non Classified Salaries	8/31/2021
Buchanan, Bobbie	2,243.24	Non Classified Salaries	9/15/2021
Buchanan, Bobbie	1,443.24	Non Classified Salaries	9/30/2021
Buchanan, Bobbie	1,443.24	Non Classified Salaries	10/15/2021
Buchanan, Bobbie	1,443.24	Non Classified Salaries	10/29/2021
Buchanan, Bobbie	1,443.24	Non Classified Salaries	11/15/2021
Buchanan, Bobbie	1,443.24	Non Classified Salaries	11/30/2021
Buchanan, Bobbie	1,443.24	Non Classified Salaries	12/15/2021
Buchanan, Bobbie	2,243.24	Non Classified Salaries	12/17/2021
Buchanan, Bobbie	40.96	Travel-Mileage	1/20/2022
Buchanan, Bobbie	110.40	Travel-Lodging	3/31/2022
Buchanan, Bobbie	33.37	Travel-Meals	3/31/2022
Buchanan, Bobbie	26.88	Travel-Mileage	6/22/2022
Buchanan, Bobbie	1,443.24	Non Classified Salaries	01/14/2022
Buchanan, Bobbie	1,443.24	Non Classified Salaries	01/31/2022
Buchanan, Bobbie	1,443.24	Non Classified Salaries	02/14/2022
Buchanan, Bobbie	1,443.24	Non Classified Salaries	02/28/2022
Buchanan, Bobbie	1,443.24	Non Classified Salaries	03/15/2022
Buchanan, Bobbie	1,443.24	Non Classified Salaries	03/31/2022
Buchanan, Bobbie	1,443.24	Non Classified Salaries	04/15/2022
Buchanan, Bobbie	1,443.24	Non Classified Salaries	04/30/2022
Buchanan, Bobbie	1,443.24		05/15/2022
Buchanan, Bobbie	•	Non Classified Salaries	05/31/2022

Payee	Amount	Purpose	Date
Buchanan, Bobbie	1,443.24	Non Classified Salaries	06/15/2022
Buchanan, Bobbie	1,443.24	Non Classified Salaries	06/24/2022
Buchman, Ashley	4,642.79	Non Classified Salaries	7/15/2021
Buchman, Ashley	4,642.79	Non Classified Salaries	7/30/2021
Buchman, Ashley	4,642.79	Non Classified Salaries	8/13/2021
Buchman, Ashley	4,642.79	Non Classified Salaries	8/31/2021
Buchman, Ashley	4,642.79	Non Classified Salaries	9/15/2021
Buchman, Ashley	4,642.79	Non Classified Salaries	9/30/2021
Buchman, Ashley	4,642.79	Non Classified Salaries	10/15/2021
Buchman, Ashley	4,642.79	Non Classified Salaries	10/29/2021
Buchman, Ashley	4,642.79	Non Classified Salaries	11/15/2021
Buchman, Ashley	4,642.79	Non Classified Salaries	11/30/2021
Buchman, Ashley	4,642.79	Non Classified Salaries	12/15/2021
Buchman, Ashley	4,642.79	Non Classified Salaries	12/17/2021
Buchman, Ashley	49.92	Travel-Mileage	2/14/2022
Buchman, Ashley	4,642.79	Non Classified Salaries	01/14/2022
Buchman, Ashley	4,642.79	Non Classified Salaries	01/31/2022
Buchman, Ashley	4,642.79	Non Classified Salaries	02/14/2022
Buchman, Ashley	4,642.79	Non Classified Salaries	02/28/2022
Buchman, Ashley	4,642.79	Non Classified Salaries	03/15/2022
Buchman, Ashley	5,442.79	Non Classified Salaries	03/31/2022
Buchman, Ashley	4,642.79	Non Classified Salaries	04/15/2022
Buchman, Ashley	4,642.79	Non Classified Salaries	04/30/2022
Buchman, Ashley	4,642.79	Non Classified Salaries	05/15/2022
Buchman, Ashley	11,771.70	Vacation Pay Out	05/15/2022
Building Arkansas Youth Childcare LLC	80.00	Other Expenses and Services	9/9/2021
Building Arkansas Youth Childcare LLC	208.00	Childcare	11/1/2021
Building Arkansas Youth Childcare LLC	192.00	Childcare	11/9/2021
Building Arkansas Youth Childcare LLC	192.00	Childcare	12/2/2021
Burgess, Robert	3,164.55	Non Classified Salaries	7/15/2021
Burgess, Robert	3,164.55	Non Classified Salaries	7/30/2021
Burgess, Robert	3,164.55	Non Classified Salaries	8/13/2021

Рауее	Amount	Purpose	Date
Burgess, Robert	206.25	Adjunct Salaries	8/31/2021
Burgess, Robert	3,164.55	Non Classified Salaries	8/31/2021
Burgess, Robert	21.70	Travel-Mileage	8/31/2021
Burgess, Robert	206.25	Adjunct Salaries	9/15/2021
Burgess, Robert	3,164.55	Non Classified Salaries	9/15/2021
Burgess, Robert	206.25	Adjunct Salaries	9/30/2021
Burgess, Robert	3,164.55	Non Classified Salaries	9/30/2021
Burgess, Robert	206.25	Adjunct Salaries	10/15/2021
Burgess, Robert	10,832.49	Non Classified Salaries	10/15/2021
Burgess, Robert	206.25	Adjunct Salaries	10/29/2021
Burgess, Robert	206.25	Adjunct Salaries	11/15/2021
Burgess, Robert	206.25	Adjunct Salaries	11/30/2021
Burgess, Robert	206.25	Adjunct Salaries	12/15/2021
Burgess, Robert	206.25	Adjunct Salaries	01/31/2022
Burgess, Robert	206.25	Adjunct Salaries	02/14/2022
Burgess, Robert	206.25	Adjunct Salaries	02/28/2022
Burgess, Robert	206.25	Adjunct Salaries	03/15/2022
Burgess, Robert	206.25	Adjunct Salaries	03/31/2022
Burgess, Robert	206.25	Adjunct Salaries	04/15/2022
Burgess, Robert	206.25	Adjunct Salaries	04/30/2022
Burgess, Robert	206.25	Adjunct Salaries	05/15/2022
Burgess, Robert	550.00	Adjunct Salaries	05/31/2022
Burgess, Robert	550.00	Adjunct Salaries	06/15/2022
Burgess, Robert	550.00	Adjunct Salaries	06/24/2022
Burgess, Tina	467.50	Part Time Salaries	7/30/2021
Burgess, Tina	412.50	Part Time Salaries	8/13/2021
Burgess, Tina	792.50	Part Time Salaries	8/31/2021
Burgess, Tina	1,019.50	Part Time Salaries	9/15/2021
Burgess, Tina	484.00	Part Time Salaries	9/30/2021
Burgess, Tina	555.50	Part Time Salaries	10/15/2021
Burgess, Tina	555.50	Part Time Salaries	10/29/2021
Burgess, Tina	594.00	Part Time Salaries	11/15/2021

Payee	Amount	Purpose	Date
Burgess, Tina	616.00	Part Time Salaries	11/30/2021
Burgess, Tina	484.00	Part Time Salaries	12/15/2021
Burgess, Tina	507.50	Part Time Salaries	12/17/2021
Burgess, Tina	583.00	Part Time Non Student Salaries	01/31/2022
Burgess, Tina	775.50	Part Time Non Student Salaries	02/15/2022
Burgess, Tina	582.54	Part Time Non Student Salaries	02/28/2022
Burgess, Tina	440.00	Part Time Non Student Salaries	03/15/2022
Burgess, Tina	731.50	Part Time Non Student Salaries	03/31/2022
Burgess, Tina	456.50	Part Time Non Student Salaries	04/15/2022
Burgess, Tina	473.00	Part Time Non Student Salaries	04/30/2022
Burgess, Tina	445.50	Part Time Non Student Salaries	05/15/2022
Burgess, Tina	569.25	Part Time Non Student Salaries	05/31/2022
Burgess, Tina	603.75	Part Time Non Student Salaries	06/15/2022
Burgess, Tina	448.50	Part Time Non Student Salaries	06/24/2022
Burgess, Tina	598.00	Part Time Non Student Salaries	06/30/2022
Burgess, Traci	1,650.00	Adjunct Salaries	7/15/2021
Burgess, Traci	1,650.00	Adjunct Salaries	7/30/2021
Burgess, Traci	206.25	Adjunct Salaries	8/31/2021
Burgess, Traci	2,674.69	Faculty Salaries	8/31/2021
Burgess, Traci	206.25	Adjunct Salaries	9/15/2021
Burgess, Traci	2,674.69	Faculty Salaries	9/15/2021
Burgess, Traci	206.25	Adjunct Salaries	9/30/2021
Burgess, Traci	2,674.69	Faculty Salaries	9/30/2021
Burgess, Traci	206.25	Adjunct Salaries	10/15/2021
Burgess, Traci	2,674.69	Faculty Salaries	10/15/2021
Burgess, Traci	206.25	Adjunct Salaries	10/29/2021
Burgess, Traci	2,674.69	Faculty Salaries	10/29/2021
Burgess, Traci	756.25	Adjunct Salaries	11/15/2021
Burgess, Traci	2,674.69	Faculty Salaries	11/15/2021
Burgess, Traci	756.25	Adjunct Salaries	11/30/2021
Burgess, Traci	2,674.69	Faculty Salaries	11/30/2021
Burgess, Traci	756.25	Adjunct Salaries	12/15/2021

Payee	Amount	Purpose	Date
Burgess, Traci	2,674.69	Faculty Salaries	12/15/2021
Burgess, Traci	2,674.69	Faculty Salaries	12/17/2021
Burgess, Traci	79.12	Travel-Mileage	3/8/2022
Burgess, Traci	2,674.69	Faculty Salaries	01/14/2022
Burgess, Traci	3,087.19	Faculty Salaries	01/31/2022
Burgess, Traci	3,087.19	Faculty Salaries	02/14/2022
Burgess, Traci	3,087.19	Faculty Salaries	02/28/2022
Burgess, Traci	3,087.19	Faculty Salaries	03/15/2022
Burgess, Traci	3,499.69	Faculty Salaries	03/31/2022
Burgess, Traci	3,499.69	Faculty Salaries	04/15/2022
Burgess, Traci	3,499.69	Faculty Salaries	04/30/2022
Burgess, Traci	3,499.69	Faculty Salaries	05/15/2022
Burgess, Traci	2,475.00	Faculty Salaries	06/15/2022
Burgess, Traci	2,475.00	Faculty Salaries	06/24/2022
Burkhammer, Anthony	68.75	Adjunct Salaries	8/31/2021
Burkhammer, Anthony	2,514.30	Faculty Salaries	8/31/2021
Burkhammer, Anthony	68.75	Adjunct Salaries	9/15/2021
Burkhammer, Anthony	2,514.30	Faculty Salaries	9/15/2021
Burkhammer, Anthony	68.75	Adjunct Salaries	9/30/2021
Burkhammer, Anthony	2,514.30	Faculty Salaries	9/30/2021
Burkhammer, Anthony	68.75	Adjunct Salaries	10/15/2021
Burkhammer, Anthony	2,514.30	Faculty Salaries	10/15/2021
Burkhammer, Anthony	68.75	Adjunct Salaries	10/29/2021
Burkhammer, Anthony	2,514.30	Faculty Salaries	10/29/2021
Burkhammer, Anthony	68.75	Adjunct Salaries	11/15/2021
Burkhammer, Anthony	2,514.30	Faculty Salaries	11/15/2021
Burkhammer, Anthony	68.75	Adjunct Salaries	11/30/2021
Burkhammer, Anthony	2,514.30	Faculty Salaries	11/30/2021
Burkhammer, Anthony	68.75	Adjunct Salaries	12/15/2021
Burkhammer, Anthony	2,514.30	Faculty Salaries	12/15/2021
Burkhammer, Anthony	2,514.30	Faculty Salaries	12/17/2021
Burkhammer, Anthony	425.04	Travel-Mileage	3/15/2022

Payee	Amount	Purpose	Date
Burkhammer, Anthony	212.96	Travel-Mileage	4/29/2022
Burkhammer, Anthony	463.68	Travel-Mileage	5/18/2022
Burkhammer, Anthony	2,514.30	Faculty Salaries	01/14/2022
Burkhammer, Anthony	2,514.30	Faculty Salaries	01/31/2022
Burkhammer, Anthony	2,514.30	Faculty Salaries	02/14/2022
Burkhammer, Anthony	2,514.30	Faculty Salaries	02/28/2022
Burkhammer, Anthony	2,514.30	Faculty Salaries	03/15/2022
Burkhammer, Anthony	2,926.80	Faculty Salaries	03/31/2022
Burkhammer, Anthony	2,926.80	Faculty Salaries	04/15/2022
Burkhammer, Anthony	2,926.80	Faculty Salaries	04/30/2022
Burkhammer, Anthony	2,926.80	Faculty Salaries	05/15/2022
Burkhammer, Anthony	3,025.00	Faculty Salaries	06/15/2022
Burkhammer, Anthony	3,025.00	Faculty Salaries	06/24/2022
Burmax Co Inc	29.25	Educational Supplies	8/19/2021
Burmax Co Inc	2,298.50	Educational Supplies	1/19/2022
Burmax Co Inc	228.70	Educational Supplies	3/2/2022
Burmax Co Inc	394.99	Educational Supplies	3/15/2022
Burmax Co Inc	216.85	Educational Supplies	5/26/2022
Burmax Co Inc	141.30	Educational Supplies	6/1/2022
Burmax Co Inc	1,295.65	Educational Supplies	6/8/2022
C and I Electrical Supply Corp	28.25	Bldgs and Grounds Repair and M	11/8/2021
C and I Electrical Supply Corp	461.64	Educational Supplies	3/9/2022
C and I Electrical Supply Corp	684.91	Educational Supplies	6/15/2022
C and M Ag Depot Inc	359.36	Other Supplies and Materials	9/9/2021
C and M Ag Depot Inc	97.73	Other Supplies and Materials	11/1/2021
C and M Ag Depot Inc	29.77	Bldgs and Grounds Repair and M	4/21/2022
C and M Ag Depot Inc	14.31	Bldgs and Grounds Repair and M	5/13/2022
C and M Ag Depot Inc	15.38	Bldgs and Grounds Repair and M	6/6/2022
C and M Ag Depot Inc	99.17	Bldgs and Grounds Repair and M	6/9/2022
C and S Cleaning Supply LLC	116.25	Other Supplies and Materials	9/14/2021
C and S Cleaning Supply LLC	436.92	Other Supplies and Materials	9/28/2021
C and S Cleaning Supply LLC	515.92	Other Supplies and Materials	10/27/2021

Payee	Amount	Purpose	Date
C and S Cleaning Supply LLC	325.45	Other Supplies and Materials	11/17/2021
C and S Cleaning Supply LLC	3,652.22	Other Supplies and Materials	1/7/2022
C and S Cleaning Supply LLC	10.76	Other Supplies and Materials	1/19/2022
C and S Cleaning Supply LLC	110.26	Other Supplies and Materials	1/28/2022
C and S Cleaning Supply LLC	838.43	Other Supplies and Materials	3/9/2022
C and S Cleaning Supply LLC	371.94	Other Supplies and Materials	4/12/2022
C and S Cleaning Supply LLC	714.09	Other Supplies and Materials	4/29/2022
Cable 15 TV	1,800.00	Advertising	9/9/2021
Cadence Insurance, Inc.	593.00	Other Insurance	5/26/2022
Campbell, Joseph	825.00	Adjunct Salaries	7/15/2021
Campbell, Joseph	3,319.68	Non Classified Salaries	7/15/2021
Campbell, Joseph	825.00	Adjunct Salaries	7/30/2021
Campbell, Joseph	3,319.68	Non Classified Salaries	7/30/2021
Campbell, Joseph	3,319.68	Non Classified Salaries	8/13/2021
Campbell, Joseph	412.50	Adjunct Salaries	8/31/2021
Campbell, Joseph	3,319.68	Non Classified Salaries	8/31/2021
Campbell, Joseph	412.50	Adjunct Salaries	9/15/2021
Campbell, Joseph	3,319.68	Non Classified Salaries	9/15/2021
Campbell, Joseph	412.50	Adjunct Salaries	9/30/2021
Campbell, Joseph	3,319.68	Non Classified Salaries	9/30/2021
Campbell, Joseph	412.50	Adjunct Salaries	10/15/2021
Campbell, Joseph	3,319.68	Non Classified Salaries	10/15/2021
Campbell, Joseph	412.50	Adjunct Salaries	10/29/2021
Campbell, Joseph	3,319.68	Non Classified Salaries	10/29/2021
Campbell, Joseph	412.50	Adjunct Salaries	11/15/2021
Campbell, Joseph	3,319.68	Non Classified Salaries	11/15/2021
Campbell, Joseph	412.50	Adjunct Salaries	11/30/2021
Campbell, Joseph	3,319.68	Non Classified Salaries	11/30/2021
Campbell, Joseph	412.50	Adjunct Salaries	12/15/2021
Campbell, Joseph	3,319.68	Non Classified Salaries	12/15/2021
Campbell, Joseph		Non Classified Salaries	12/17/2021
Campbell, Joseph		Non Classified Salaries	01/14/2022

Payee	Amount	Purpose	Date
Campbell, Joseph	3,732.18	Non Classified Salaries	01/31/2022
Campbell, Joseph	3,732.18	Non Classified Salaries	02/14/2022
Campbell, Joseph	3,732.18	Non Classified Salaries	02/28/2022
Campbell, Joseph	3,732.18	Non Classified Salaries	03/15/2022
Campbell, Joseph	4,557.18	Non Classified Salaries	03/31/2022
Campbell, Joseph	4,557.18	Non Classified Salaries	04/15/2022
Campbell, Joseph	4,532.18	Non Classified Salaries	04/30/2022
Campbell, Joseph	3,732.18	Non Classified Salaries	05/15/2022
Campbell, Joseph	3,319.68	Non Classified Salaries	05/31/2022
Campbell, Joseph	4,144.68	Non Classified Salaries	06/15/2022
Campbell, Joseph	4,144.68	Non Classified Salaries	06/24/2022
Campbell, Mariah	280.00	Adjunct Salaries	9/15/2021
Campbell, Mariah	297.50	Adjunct Salaries	10/15/2021
Campbell, Mariah	490.00	Adjunct Salaries	10/29/2021
Campbell, Mariah	472.50	Adjunct Salaries	11/15/2021
Campbell, Mariah	306.25	Adjunct Salaries	11/30/2021
Campbell, Mariah	400.00	Adjunct Salaries	02/28/2022
Campbell, Mariah	340.00	Adjunct Salaries	03/15/2022
Campbell, Mariah	300.00	Adjunct Salaries	03/31/2022
Campbell, Mariah	650.00	Adjunct Salaries	06/15/2022
Campbell, Mariah	650.00	Adjunct Salaries	06/24/2022
Capital One NA	1,310.60	Educational Supplies	8/10/2021
Capital One NA	382.77	Purchase for Resale	8/10/2021
Capital One NA	96.66	Bldgs and Grounds Repair and M	9/7/2021
Capital One NA	173.25	Other Supplies and Materials	9/7/2021
Capital One NA	371.14	Purchase for Resale	9/7/2021
Capital One NA	26.23	Bldgs and Grounds Repair and M	10/12/2021
Capital One NA	119.25	Educational Supplies	10/12/2021
Capital One NA	190.18	Other Supplies and Materials	10/12/2021
Capital One NA	220.10	Bldgs and Grounds Repair and M	11/9/2021
Capital One NA	231.42		11/9/2021
Capital One NA		Other Supplies and Materials	11/9/2021

Рауее	Amount	Purpose	Date
Capital One NA	223.64	Educational Supplies	12/7/2021
Capital One NA	259.10	Food Drink Catering	12/7/2021
Capital One NA	37.00	Other Supplies and Materials	12/7/2021
Capital One NA	275.40	Bldgs and Grounds Repair and M	1/10/2022
Capital One NA	97.58	Food Drink Catering	1/10/2022
Capital One NA	1,970.70	Other Expenses and Services	1/10/2022
Capital One NA	91.59	Purchase for Resale	1/10/2022
Capital One NA	90.67	Bldgs and Grounds Repair and M	1/28/2022
Capital One NA	41.04	Educational Supplies	1/28/2022
Capital One NA	254.94	Other Expenses and Services	1/28/2022
Capital One NA	313.02	Other Supplies and Materials	1/28/2022
Capital One NA	143.58	Purchase for Resale	1/28/2022
Capital One NA	60.51	Vehicle Repair and Maintenance	1/28/2022
Capital One NA	195.71	Educational Supplies	3/4/2022
Capital One NA	207.46	Other Supplies and Materials	3/4/2022
Capital One NA	30.14	Vehicle Repair and Maintenance	3/4/2022
Capital One NA	744.66	Educational Supplies	4/4/2022
Capital One NA	390.82	Other Supplies and Materials	4/4/2022
Capital One NA	179.72	Purchase for Resale	4/4/2022
Capital One NA	83.57	Telecommunications	4/4/2022
Capital One NA	242.37	Bldgs and Grounds Repair and M	5/5/2022
Capital One NA	454.74	Educational Supplies	5/5/2022
Capital One NA	110.71	Other Supplies and Materials	5/5/2022
Capital One NA	16.49	Vehicle Repair and Maintenance	5/5/2022
Capital One NA	10.80	Bldgs and Grounds Repair and M	5/26/2022
Capital One NA	844.13	Educational Supplies	5/26/2022
Capital One NA	504.94	Other Expenses and Services	5/26/2022
Capital One NA	58.56	Other Supplies and Materials	5/26/2022
Capital One NA	109.81	Purchase for Resale	5/26/2022
Capital One NA	521.04	Other Supplies and Materials	6/30/2022
Capital One NA	60.47	Purchase for Resale	6/30/2022
Caraway, Molly E	640.00	Adjunct Salaries	9/15/2021

Payee	Amount	Purpose	Date
Caraway, Sarah	621.50	Part Time Salaries	8/31/2021
Caraway, Sarah	770.00	Part Time Salaries	9/15/2021
Caraway, Sarah	605.00	Part Time Salaries	9/30/2021
Caraway, Sarah	638.00	Part Time Salaries	10/15/2021
Caraway, Sarah	627.00	Part Time Salaries	10/29/2021
Caraway, Sarah	627.00	Part Time Salaries	11/15/2021
Caraway, Sarah	665.50	Part Time Salaries	11/30/2021
Caraway, Sarah	517.00	Part Time Salaries	12/15/2021
Caraway, Sarah	517.00	Part Time Salaries	12/17/2021
Caraway, Sarah	555.50	Part Time Non Student Salaries	01/31/2022
Caraway, Sarah	106.95	Part Time Non Student Salaries	02/03/2022
Caraway, Sarah	665.50	Part Time Non Student Salaries	02/15/2022
Caraway, Sarah	544.50	Part Time Non Student Salaries	02/28/2022
Caraway, Sarah	335.50	Part Time Non Student Salaries	03/15/2022
Caraway, Sarah	541.75	Part Time Non Student Salaries	03/31/2022
Caraway, Sarah	467.50	Part Time Non Student Salaries	04/15/2022
Caraway, Sarah	533.50	Part Time Non Student Salaries	04/30/2022
Caraway, Sarah	412.50	Part Time Non Student Salaries	05/15/2022
Caraway, Sarah	423.50	Part Time Non Student Salaries	05/31/2022
Caraway, Sarah	396.00	Part Time Non Student Salaries	06/15/2022
Cardinal Supplies of Arkansas Inc	605.87	Educational Supplies	9/28/2021
Cardinal Supplies of Arkansas Inc	259.26	Bldgs and Grounds Repair and M	11/18/2021
Cardinal Supplies of Arkansas Inc	200.90	Bldgs and Grounds Repair and M	1/10/2022
Cardinal Supplies of Arkansas Inc	163.63	Bldgs and Grounds Repair and M	1/21/2022
Cardinal Supplies of Arkansas Inc	200.31	Bldgs and Grounds Repair and M	2/2/2022
Cardinal Supplies of Arkansas Inc	210.16	Bldgs and Grounds Repair and M	2/7/2022
Cardinal Supplies of Arkansas Inc	468.50	Educational Supplies	3/8/2022
Cardinal Supplies of Arkansas Inc	181.11	Bldgs and Grounds Repair and M	3/14/2022
Cardinal Supplies of Arkansas Inc	13.96	Bldgs and Grounds Repair and M	5/26/2022
Cardinal Supplies of Arkansas Inc	634.35	Bldgs and Grounds Repair and M	6/7/2022
Carolina Biological Supply Inc	202.81	Educational Supplies	1/28/2022
Carolina Biological Supply Inc	351.43	Educational Supplies	2/14/2022

Payee	Amount	Purpose	Date
Carolina Biological Supply Inc	60.98	Educational Supplies	2/16/2022
Carolina Biological Supply Inc	1,371.52	Educational Supplies	2/22/2022
Carolina Biological Supply Inc	108.21	Educational Supplies	3/9/2022
Carolina Biological Supply Inc	365.04	Educational Supplies	3/15/2022
Carolina Biological Supply Inc	343.37	Educational Supplies	3/23/2022
Carolina Biological Supply Inc	323.17	Educational Supplies	4/4/2022
Carroll, Roy	412.50	Adjunct Salaries	8/31/2021
Carroll, Roy	412.50	Adjunct Salaries	9/15/2021
Carroll, Roy	412.50	Adjunct Salaries	9/30/2021
Carroll, Roy	412.50	Adjunct Salaries	10/15/2021
Carroll, Roy	412.50	Adjunct Salaries	10/29/2021
Carroll, Roy	412.50	Adjunct Salaries	11/15/2021
Carroll, Roy	412.50	Adjunct Salaries	11/30/2021
Carroll, Roy	412.50	Adjunct Salaries	12/15/2021
Carroll, Roy	471.43	Adjunct Salaries	02/14/2022
Carroll, Roy	471.43	Adjunct Salaries	02/28/2022
Carroll, Roy	471.43	Adjunct Salaries	03/15/2022
Carroll, Roy	471.43	Adjunct Salaries	03/31/2022
Carroll, Roy	471.43	Adjunct Salaries	04/15/2022
Carroll, Roy	471.43	Adjunct Salaries	04/30/2022
Carroll, Roy	471.43	Adjunct Salaries	05/15/2022
Carter, Travis	310.00	Adjunct Salaries	9/15/2021
Carter, Travis	340.00	Adjunct Salaries	10/15/2021
Carter, Travis	280.00	Adjunct Salaries	10/29/2021
Carter, Travis	280.00	Adjunct Salaries	11/30/2021
Carter, Travis	140.00	Adjunct Salaries	02/15/2022
Carter, Travis	290.00	Adjunct Salaries	02/28/2022
Carter, Travis	520.00	Adjunct Salaries	03/15/2022
Carter, Travis	590.00	Adjunct Salaries	03/31/2022
Castle Branch Inc	1,314.00	Background Checks	9/30/2021
Castle Branch Inc	957.00	-	9/30/2021
Castle Branch Inc	1,029.30	Background Checks	11/5/2021

Payee	Amount	Purpose	Date
Castle Branch Inc	891.00	Laboratory and Diagnostic Serv	11/5/2021
Castle Branch Inc	503.70	Background Checks	12/2/2021
Castle Branch Inc	495.00	Laboratory and Diagnostic Serv	12/2/2021
Castle Branch Inc	87.60	Background Checks	12/7/2021
Castle Branch Inc	1,122.00	Laboratory and Diagnostic Serv	12/10/2021
Castle Branch Inc	21.90	Background Checks	1/10/2022
Castle Branch Inc	306.60	Background Checks	1/21/2022
Castle Branch Inc	396.00	Laboratory and Diagnostic Serv	1/21/2022
Castle Branch Inc	43.80	Background Checks	2/2/2022
Castle Branch Inc	99.00	Laboratory and Diagnostic Serv	2/2/2022
Castle Branch Inc	2,014.80	Background Checks	3/2/2022
Castle Branch Inc	2,871.00	Laboratory and Diagnostic Serv	3/2/2022
Castle Branch Inc	197.10	Background Checks	3/30/2022
Castle Branch Inc	198.00	Laboratory and Diagnostic Serv	4/5/2022
Castle Branch Inc	43.80	Background Checks	5/6/2022
Castle Branch Inc	231.00	Laboratory and Diagnostic Serv	5/13/2022
CCP Industries Inc	2,662.54	Other Supplies and Materials	1/7/2022
CDW Government LLC	810.80	Office Supplies	1/11/2022
CDW Government LLC	3,638.25	Computer Related Supplies	1/13/2022
CDW Government LLC	2,562.21	Educational Supplies	1/26/2022
CDW Government LLC	739.79	Educational Supplies	3/9/2022
CDW Government LLC	3,197.25	Non Cap IT Equipment	3/30/2022
CDW Government LLC	1,754.45	Educational Supplies	6/9/2022
Cengage Learning Inc	1,000.00	Purchase for Resale	4/1/2022
CenterPoint Energy Services Inc	963.90	Natural Gas and Other Fuels	8/3/2021
CenterPoint Energy Services Inc	51.01	Natural Gas and Other Fuels	8/17/2021
CenterPoint Energy Services Inc	171.99	Natural Gas and Other Fuels	8/18/2021
CenterPoint Energy Services Inc	933.53	Natural Gas and Other Fuels	8/26/2021
CenterPoint Energy Services Inc	62.36	Natural Gas and Other Fuels	9/10/2021
CenterPoint Energy Services Inc	121.82	Natural Gas and Other Fuels	9/14/2021
CenterPoint Energy Services Inc	72.11	Natural Gas and Other Fuels	9/22/2021
CenterPoint Energy Services Inc	982.58	Natural Gas and Other Fuels	9/24/2021

Payee	Amount	Purpose	Date
CenterPoint Energy Services Inc	44.64	Natural Gas and Other Fuels	10/12/2021
CenterPoint Energy Services Inc	329.42	Natural Gas and Other Fuels	10/21/2021
CenterPoint Energy Services Inc	1,023.89	Natural Gas and Other Fuels	10/26/2021
CenterPoint Energy Services Inc	26.17	Natural Gas and Other Fuels	11/8/2021
CenterPoint Energy Services Inc	648.96	Natural Gas and Other Fuels	11/15/2021
CenterPoint Energy Services Inc	225.78	Natural Gas and Other Fuels	11/18/2021
CenterPoint Energy Services Inc	3,391.88	Natural Gas and Other Fuels	11/22/2021
CenterPoint Energy Services Inc	112.89	Natural Gas and Other Fuels	12/8/2021
CenterPoint Energy Services Inc	1,661.24	Natural Gas and Other Fuels	12/13/2021
CenterPoint Energy Services Inc	769.88	Natural Gas and Other Fuels	12/16/2021
CenterPoint Energy Services Inc	7,677.34	Natural Gas and Other Fuels	1/5/2022
CenterPoint Energy Services Inc	132.48	Natural Gas and Other Fuels	1/7/2022
CenterPoint Energy Services Inc	2,123.57	Natural Gas and Other Fuels	1/11/2022
CenterPoint Energy Services Inc	1,257.92	Natural Gas and Other Fuels	1/20/2022
CenterPoint Energy Services Inc	10,415.26	Natural Gas and Other Fuels	1/25/2022
CenterPoint Energy Services Inc	240.98	Natural Gas and Other Fuels	2/8/2022
CenterPoint Energy Services Inc	4,175.44	Natural Gas and Other Fuels	2/11/2022
CenterPoint Energy Services Inc	2,680.99	Natural Gas and Other Fuels	2/16/2022
CenterPoint Energy Services Inc	16,736.38	Natural Gas and Other Fuels	3/1/2022
CenterPoint Energy Services Inc	244.24	Natural Gas and Other Fuels	3/8/2022
CenterPoint Energy Services Inc	2,795.21	Natural Gas and Other Fuels	3/11/2022
CenterPoint Energy Services Inc	1,607.63	Natural Gas and Other Fuels	3/18/2022
CenterPoint Energy Services Inc	11,250.65	Natural Gas and Other Fuels	3/23/2022
CenterPoint Energy Services Inc	135.18	Natural Gas and Other Fuels	4/5/2022
CenterPoint Energy Services Inc	1,138.49	Natural Gas and Other Fuels	4/11/2022
CenterPoint Energy Services Inc	1,012.42	Natural Gas and Other Fuels	4/19/2022
CenterPoint Energy Services Inc	5,988.79	Natural Gas and Other Fuels	4/21/2022
CenterPoint Energy Services Inc	77.15	Natural Gas and Other Fuels	5/4/2022
CenterPoint Energy Services Inc	672.25	Natural Gas and Other Fuels	5/11/2022
CenterPoint Energy Services Inc	451.53	Natural Gas and Other Fuels	5/18/2022
CenterPoint Energy Services Inc	2,991.31	Natural Gas and Other Fuels	5/23/2022
CenterPoint Energy Services Inc	32.28	Natural Gas and Other Fuels	6/7/2022

Рауее	Amount	Purpose	Date
CenterPoint Energy Services Inc	278.35	Natural Gas and Other Fuels	6/9/2022
CenterPoint Energy Services Inc	207.26	Natural Gas and Other Fuels	6/21/2022
CenterPoint Energy Services Inc	1,392.50	Natural Gas and Other Fuels	6/23/2022
Chance, Melissa G	873.81	Faculty Salaries	7/15/2021
Chaney Electronics Inc	1,246.95	Educational Supplies	10/6/2021
Chicken Shack Produce Inc	11,648.44	Food Drink Catering	12/8/2021
Chicken Shack Produce Inc	5,159.70	Food Drink Catering	5/16/2022
Chlapecka, Austin	235.71	Adjunct Salaries	9/15/2021
Chlapecka, Austin	235.71	Adjunct Salaries	9/30/2021
Chlapecka, Austin	235.71	Adjunct Salaries	10/15/2021
Chlapecka, Austin	235.71	Adjunct Salaries	10/29/2021
Chlapecka, Austin	235.71	Adjunct Salaries	11/15/2021
Chlapecka, Austin	235.71	Adjunct Salaries	11/30/2021
Chlapecka, Austin	235.71	Adjunct Salaries	12/15/2021
Chlapecka, Austin	235.71	Adjunct Salaries	02/14/2022
Chlapecka, Austin	235.71	Adjunct Salaries	02/28/2022
Chlapecka, Austin	235.71	Adjunct Salaries	03/15/2022
Chlapecka, Austin	235.71	Adjunct Salaries	03/31/2022
Chlapecka, Austin	235.71	Adjunct Salaries	04/15/2022
Chlapecka, Austin	235.71	Adjunct Salaries	04/30/2022
Chlapecka, Austin	235.71	Adjunct Salaries	05/15/2022
Church, Travis	1,901.33	Non Classified Salaries	7/15/2021
Church, Travis	1,901.33	Non Classified Salaries	7/30/2021
Church, Travis	1,901.33	Non Classified Salaries	8/13/2021
Church, Travis	1,901.33	Non Classified Salaries	8/31/2021
Church, Travis	1,901.33	Non Classified Salaries	9/15/2021
Church, Travis	1,901.33	Non Classified Salaries	9/30/2021
Church, Travis	1,901.33	Non Classified Salaries	10/15/2021
Church, Travis	1,901.33	Non Classified Salaries	10/29/2021
Church, Travis	1,901.33	Non Classified Salaries	11/15/2021
Church, Travis	1,901.33	Non Classified Salaries	11/30/2021
Church, Travis	1,901.33	Non Classified Salaries	12/15/2021

Payee	Amount	Purpose	Date
Church, Travis	1,901.33	Non Classified Salaries	12/17/2021
Church, Travis	1,901.33	Non Classified Salaries	01/14/2022
Church, Travis	1,901.33	Non Classified Salaries	01/31/2022
Church, Travis	1,901.33	Non Classified Salaries	02/14/2022
Church, Travis	1,901.33	Non Classified Salaries	02/28/2022
Church, Travis	1,901.33	Non Classified Salaries	03/15/2022
Church, Travis	1,901.33	Non Classified Salaries	03/31/2022
Church, Travis	1,901.33	Non Classified Salaries	04/15/2022
Church, Travis	1,901.33	Non Classified Salaries	04/30/2022
Church, Travis	1,979.17	Non Classified Salaries	05/15/2022
Church, Travis	1,979.17	Non Classified Salaries	05/31/2022
Church, Travis	1,979.17	Non Classified Salaries	06/15/2022
Church, Travis	1,979.17	Non Classified Salaries	06/24/2022
Churchman Building Center Inc	159.43	Bldgs and Grounds Repair and M	8/26/2021
Churchman Building Center Inc	57.26	Bldgs and Grounds Repair and M	9/16/2021
Churchman Building Center Inc	1,557.48	Bldgs and Grounds Repair and M	9/22/2021
Churchman Building Center Inc	67.52	Bldgs and Grounds Repair and M	9/24/2021
Churchman Building Center Inc	4.05	Other Supplies and Materials	9/24/2021
Churchman Building Center Inc	97.51	Other Supplies and Materials	9/28/2021
Churchman Building Center Inc	90.45	Bldgs and Grounds Repair and M	10/14/2021
Churchman Building Center Inc	205.73	Bldgs and Grounds Repair and M	10/27/2021
Churchman Building Center Inc	94.08	Bldgs and Grounds Repair and M	11/1/2021
Churchman Building Center Inc	240.87	Bldgs and Grounds Repair and M	11/9/2021
Churchman Building Center Inc	257.48	Bldgs and Grounds Repair and M	12/14/2021
Churchman Building Center Inc	27.55	Other Supplies and Materials	12/14/2021
Churchman Building Center Inc	207.05	Bldgs and Grounds Repair and M	1/7/2022
Churchman Building Center Inc	64.56	Bldgs and Grounds Repair and M	1/19/2022
Churchman Building Center Inc	197.81	Bldgs and Grounds Repair and M	1/26/2022
Churchman Building Center Inc	126.25	Bldgs and Grounds Repair and M	2/2/2022
Churchman Building Center Inc	150.21	Bldgs and Grounds Repair and M	2/11/2022
Churchman Building Center Inc	310.15	Bldgs and Grounds Repair and M	2/16/2022
Churchman Building Center Inc	108.48	Bldgs and Grounds Repair and M	2/18/2022

Payee	Amount	Purpose	Date
Churchman Building Center Inc	103.80	Bldgs and Grounds Repair and M	3/2/2022
Churchman Building Center Inc	87.08	Bldgs and Grounds Repair and M	3/9/2022
Churchman Building Center Inc	111.78	Bldgs and Grounds Repair and M	3/18/2022
Churchman Building Center Inc	136.80	Bldgs and Grounds Repair and M	3/23/2022
Churchman Building Center Inc	55.05	Bldgs and Grounds Repair and M	4/6/2022
Churchman Building Center Inc	164.37	Bldgs and Grounds Repair and M	4/21/2022
Churchman Building Center Inc	20.36	Bldgs and Grounds Repair and M	4/27/2022
Churchman Building Center Inc	92.98	Bldgs and Grounds Repair and M	5/6/2022
Churchman Building Center Inc	22.69	Bldgs and Grounds Repair and M	5/13/2022
Churchman Building Center Inc	112.82	Bldgs and Grounds Repair and M	5/23/2022
Churchman Building Center Inc	22.01	Bldgs and Grounds Repair and M	6/6/2022
Cintas Corporation	121.26	Other Supplies and Materials	8/13/2021
Cintas Corporation	2,678.46	Laundry and Uniform Service	8/24/2021
Cintas Corporation	204.66	Laundry and Uniform Service	8/27/2021
Cintas Corporation	298.52	Laundry and Uniform Service	8/31/2021
Cintas Corporation	295.71	Laundry and Uniform Service	9/2/2021
Cintas Corporation	38.56	Laundry and Uniform Service	9/9/2021
Cintas Corporation	551.74	Laundry and Uniform Service	9/13/2021
Cintas Corporation	60.12	Laundry and Uniform Service	9/14/2021
Cintas Corporation	83.34	Laundry and Uniform Service	9/16/2021
Cintas Corporation	287.21	Laundry and Uniform Service	9/20/2021
Cintas Corporation	641.86	Laundry and Uniform Service	9/24/2021
Cintas Corporation	83.34	Laundry and Uniform Service	9/30/2021
Cintas Corporation	46.04	Laundry and Uniform Service	10/6/2021
Cintas Corporation	713.70	Laundry and Uniform Service	10/26/2021
Cintas Corporation	17.04	Other Expenses and Services	10/26/2021
Cintas Corporation	2,363.24	Laundry and Uniform Service	11/4/2021
Cintas Corporation	64.41	Laundry and Uniform Service	11/8/2021
Cintas Corporation	251.90	Laundry and Uniform Service	11/15/2021
Cintas Corporation	83.34	Laundry and Uniform Service	11/17/2021
Cintas Corporation	242.20	Laundry and Uniform Service	11/18/2021
Cintas Corporation	64.41	Laundry and Uniform Service	11/19/2021

Рауее	Amount	Purpose	Date
Cintas Corporation	126.49	Other Supplies and Materials	11/19/2021
Cintas Corporation	299.94	Laundry and Uniform Service	11/22/2021
Cintas Corporation	251.90	Laundry and Uniform Service	12/2/2021
Cintas Corporation	628.03	Laundry and Uniform Service	12/7/2021
Cintas Corporation	275.31	Laundry and Uniform Service	12/10/2021
Cintas Corporation	42.85	Laundry and Uniform Service	12/13/2021
Cintas Corporation	347.27	Laundry and Uniform Service	12/16/2021
Cintas Corporation	191.97	Laundry and Uniform Service	1/7/2022
Cintas Corporation	150.11	Laundry and Uniform Service	1/11/2022
Cintas Corporation	325.54	Laundry and Uniform Service	1/12/2022
Cintas Corporation	430.61	Laundry and Uniform Service	1/14/2022
Cintas Corporation	83.34	Laundry and Uniform Service	1/19/2022
Cintas Corporation	191.97	Laundry and Uniform Service	1/20/2022
Cintas Corporation	42.85	Laundry and Uniform Service	1/21/2022
Cintas Corporation	589.47	Laundry and Uniform Service	1/28/2022
Cintas Corporation	121.26	Laundry and Uniform Service	2/7/2022
Cintas Corporation	42.85	Laundry and Uniform Service	2/8/2022
Cintas Corporation	242.20	Laundry and Uniform Service	2/11/2022
Cintas Corporation	1,106.98	Laundry and Uniform Service	2/14/2022
Cintas Corporation	506.64	Laundry and Uniform Service	2/18/2022
Cintas Corporation	286.35	Laundry and Uniform Service	2/28/2022
Cintas Corporation	153.04	Laundry and Uniform Service	3/1/2022
Cintas Corporation	115.58	Laundry and Uniform Service	3/2/2022
Cintas Corporation	339.45	Laundry and Uniform Service	3/4/2022
Cintas Corporation	107.26	Laundry and Uniform Service	3/8/2022
Cintas Corporation	428.98	Laundry and Uniform Service	3/10/2022
Cintas Corporation	64.41	Laundry and Uniform Service	3/14/2022
Cintas Corporation	115.58	Laundry and Uniform Service	3/18/2022
Cintas Corporation	383.80	Laundry and Uniform Service	3/22/2022
Cintas Corporation	154.54	Laundry and Uniform Service	3/28/2022
Cintas Corporation		· · ·	3/29/2022
Cintas Corporation		Laundry and Uniform Service	4/1/2022

Payee	Amount	Purpose	Date
Cintas Corporation	704.54	Laundry and Uniform Service	4/11/2022
Cintas Corporation	37.92	Laundry and Uniform Service	4/12/2022
Cintas Corporation	516.18	Laundry and Uniform Service	4/18/2022
Cintas Corporation	274.44	Laundry and Uniform Service	4/21/2022
Cintas Corporation	453.90	Laundry and Uniform Service	4/25/2022
Cintas Corporation	332.02	Laundry and Uniform Service	4/29/2022
Cintas Corporation	286.73	Laundry and Uniform Service	5/4/2022
Cintas Corporation	142.71	Laundry and Uniform Service	5/5/2022
Cintas Corporation	64.41	Laundry and Uniform Service	5/6/2022
Cintas Corporation	926.91	Laundry and Uniform Service	5/16/2022
Cintas Corporation	133.88	Laundry and Uniform Service	5/19/2022
Cintas Corporation	64.41	Laundry and Uniform Service	5/23/2022
Cintas Corporation	4,000.00	Laundry and Uniform Service	5/24/2022
Cintas Corporation	378.97	Laundry and Uniform Service	5/26/2022
Circle M Termite and Pest Control	651.00	Other Contracted Services	11/2/2021
City of Marked Tree	561.53	Water Sewage and Garbage	8/3/2021
City of Marked Tree	1,156.23	Water Sewage and Garbage	10/21/2021
City of Marked Tree	597.91	Water Sewage and Garbage	10/26/2021
City of Marked Tree	588.07	Water Sewage and Garbage	11/23/2021
City of Marked Tree	565.70	Water Sewage and Garbage	1/5/2022
City of Marked Tree	537.68	Water Sewage and Garbage	1/26/2022
City of Marked Tree	599.14	Water Sewage and Garbage	3/1/2022
City of Marked Tree	589.31	Water Sewage and Garbage	3/29/2022
City of Marked Tree	607.74	Water Sewage and Garbage	4/25/2022
City of Marked Tree	594.22	Water Sewage and Garbage	5/25/2022
City of Marked Tree	571.11	Water Sewage and Garbage	6/29/2022
City of Trumann	750.00	Rent of Facilities	8/27/2021
City of Trumann	250.00	Rent of Facilities	9/22/2021
City of Trumann	250.00	Rent of Facilities	10/27/2021
City of Trumann	250.00	Rent of Facilities	11/19/2021
City of Trumann	250.00	Rent of Facilities	1/21/2022
City of Trumann	250.00	Rent of Facilities	2/18/2022

Payee	Amount	Purpose	Date
City of Trumann	250.00	Rent of Facilities	3/23/2022
City of Trumann	250.00	Rent of Facilities	4/21/2022
City of Trumann	250.00	Rent of Facilities	5/23/2022
City of Trumann	250.00	Rent of Facilities	6/30/2022
City of Tuckerman	250.00	Advertising	5/5/2022
City Water and Light	72.56	Water Sewage and Garbage	8/10/2021
City Water and Light	3,081.72	Electricity	8/11/2021
City Water and Light	53.15	Water Sewage and Garbage	8/11/2021
City Water and Light	55.18	Water Sewage and Garbage	8/31/2021
City Water and Light	3,453.36	Electricity	9/14/2021
City Water and Light	90.55	Water Sewage and Garbage	9/14/2021
City Water and Light	69.07	Water Sewage and Garbage	9/30/2021
City Water and Light	2,628.54	Electricity	10/14/2021
City Water and Light	72.19	Water Sewage and Garbage	10/14/2021
City Water and Light	66.96	Water Sewage and Garbage	11/3/2021
City Water and Light	2,512.54	Electricity	11/15/2021
City Water and Light	69.73	Water Sewage and Garbage	11/15/2021
City Water and Light	73.01	Water Sewage and Garbage	12/2/2021
City Water and Light	2,833.33	Electricity	12/13/2021
City Water and Light	58.41	Water Sewage and Garbage	12/13/2021
City Water and Light	59.86	Water Sewage and Garbage	1/5/2022
City Water and Light	2,891.91	Electricity	1/11/2022
City Water and Light	44.73	Water Sewage and Garbage	1/11/2022
City Water and Light	1,268.87	Water Sewage and Garbage	2/1/2022
City Water and Light	4,715.92	Electricity	2/11/2022
City Water and Light	54.18	Water Sewage and Garbage	2/11/2022
City Water and Light	293.10	Water Sewage and Garbage	3/1/2022
City Water and Light	3,837.71	Electricity	3/10/2022
City Water and Light	61.27	Water Sewage and Garbage	3/10/2022
City Water and Light	82.58	Water Sewage and Garbage	3/31/2022
City Water and Light	3,060.84	Electricity	4/12/2022
City Water and Light	67.55	Water Sewage and Garbage	4/12/2022

Payee	Amount	Purpose	Date
City Water and Light	67.44	Water Sewage and Garbage	4/29/2022
City Water and Light	2,239.57	Electricity	5/11/2022
City Water and Light	66.05	Water Sewage and Garbage	5/11/2022
City Water and Light	183.94	Water Sewage and Garbage	6/1/2022
City Water and Light	2,865.45	Electricity	6/14/2022
City Water and Light	54.39	Water Sewage and Garbage	6/14/2022
City Water and Light	72.22	Water Sewage and Garbage	6/30/2022
Clairday, Melissa	2,103.23	Non Classified Salaries	7/15/2021
Clairday, Melissa	33.28	Travel-Mileage	7/26/2021
Clairday, Melissa	2,103.23	Non Classified Salaries	7/30/2021
Clairday, Melissa	33.28	Travel-Mileage	8/11/2021
Clairday, Melissa	2,103.23	Non Classified Salaries	8/13/2021
Clairday, Melissa	2,103.23	Non Classified Salaries	8/31/2021
Clairday, Melissa	2,103.23	Non Classified Salaries	9/15/2021
Clairday, Melissa	101.12	Travel-Mileage	9/22/2021
Clairday, Melissa	2,103.23	Non Classified Salaries	9/30/2021
Clairday, Melissa	2,103.23	Non Classified Salaries	10/15/2021
Clairday, Melissa	2,103.23	Non Classified Salaries	10/29/2021
Clairday, Melissa	2,103.23	Non Classified Salaries	11/15/2021
Clairday, Melissa	2,103.23	Non Classified Salaries	11/30/2021
Clairday, Melissa	36.48	Travel-Mileage	12/13/2021
Clairday, Melissa	2,103.23	Non Classified Salaries	12/15/2021
Clairday, Melissa	12.80	Travel-Mileage	12/16/2021
Clairday, Melissa	2,103.23	Non Classified Salaries	12/17/2021
Clairday, Melissa	51.84	Travel-Mileage	2/14/2022
Clairday, Melissa	12.16	Travel-Mileage	3/15/2022
Clairday, Melissa	110.40	Travel-Lodging	3/31/2022
Clairday, Melissa	38.43	Travel-Meals	3/31/2022
Clairday, Melissa	15.96	Travel-Mileage	5/16/2022
Clairday, Melissa	43.68	Travel-Mileage	5/24/2022
Clairday, Melissa	2,103.23	Non Classified Salaries	01/14/2022
Clairday, Melissa	2,103.23	Non Classified Salaries	01/31/2022

Payee	Amount	Purpose	Date
Clairday, Melissa	2,103.23	Non Classified Salaries	02/14/2022
Clairday, Melissa	2,103.23	Non Classified Salaries	02/28/2022
Clairday, Melissa	2,103.23	Non Classified Salaries	03/15/2022
Clairday, Melissa	2,103.23	Non Classified Salaries	03/31/2022
Clairday, Melissa	2,103.23	Non Classified Salaries	04/15/2022
Clairday, Melissa	2,103.23	Non Classified Salaries	04/30/2022
Clairday, Melissa	2,103.23	Non Classified Salaries	05/15/2022
Clairday, Melissa	2,103.23	Non Classified Salaries	05/31/2022
Clairday, Melissa	2,103.23	Non Classified Salaries	06/15/2022
Clairday, Melissa	2,103.23	Non Classified Salaries	06/24/2022
Clark, Latisha	2,380.95	Faculty Salaries	8/31/2021
Clark, Latisha	2,380.95	Faculty Salaries	9/15/2021
Clark, Latisha	2,380.95	Faculty Salaries	9/30/2021
Clark, Latisha	2,380.95	Faculty Salaries	10/15/2021
Clark, Latisha	2,380.95	Faculty Salaries	10/29/2021
Clark, Latisha	2,380.95	Faculty Salaries	11/15/2021
Clark, Latisha	2,380.95	Faculty Salaries	11/30/2021
Clark, Latisha	2,380.95	Faculty Salaries	12/15/2021
Clark, Latisha	2,380.95	Faculty Salaries	12/17/2021
Clark, Latisha	2,380.95	Faculty Salaries	01/14/2022
Clark, Latisha	2,380.95	Faculty Salaries	01/31/2022
Clark, Latisha	2,380.95	Faculty Salaries	02/14/2022
Clark, Latisha	2,380.95	Faculty Salaries	02/28/2022
Clark, Latisha	2,380.95	Faculty Salaries	03/15/2022
Clark, Latisha	2,380.95	Faculty Salaries	03/31/2022
Clark, Latisha	2,380.95	Faculty Salaries	04/15/2022
Clark, Latisha	2,380.95	Faculty Salaries	04/30/2022
Clark, Latisha	2,380.95	Faculty Salaries	05/15/2022
Clark, Latisha	2,380.95	Faculty Salaries	05/31/2022
Clark, Latisha	2,380.95	Faculty Salaries	06/15/2022
Clark, Latisha	2,380.95	•	06/24/2022
Clayton, Norma	112.00		01/31/2022

Рауее	Amount	Purpose	Date
Clayton, Norma	224.00	Adjunct Salaries	02/15/2022
Clayton, Norma	336.00	Adjunct Salaries	02/28/2022
Clayton, Norma	112.00	Adjunct Salaries	03/15/2022
Clayton, Norma	336.00	Adjunct Salaries	03/31/2022
Clayton, Norma	112.00	Adjunct Salaries	04/15/2022
Clayton, Norma	224.00	Adjunct Salaries	04/30/2022
Clayton, Norma	224.00	Adjunct Salaries	05/15/2022
Clayton, Norma	224.00	Adjunct Salaries	05/31/2022
Clayton, Norma	336.00	Adjunct Salaries	06/15/2022
Clayton, Norma	868.00	Adjunct Salaries	06/24/2022
Clifford Power Systems, Inc.	1,562.96	Equipment Repair and Maintenan	6/21/2022
Cline, Natalie	412.50	Adjunct Salaries	01/31/2022
Cline, Natalie	412.50	Adjunct Salaries	02/14/2022
Cline, Natalie	412.50	Adjunct Salaries	02/28/2022
Cline, Natalie	412.50	Adjunct Salaries	03/15/2022
Cline, Natalie	412.50	Adjunct Salaries	03/31/2022
Cline, Natalie	412.50	Adjunct Salaries	04/15/2022
Cline, Natalie	412.50	Adjunct Salaries	04/30/2022
Cline, Natalie	412.50	Adjunct Salaries	05/15/2022
Cline, Natalie	825.00	Adjunct Salaries	06/15/2022
Cline, Natalie	825.00	Adjunct Salaries	06/24/2022
Cochrane, Lisa	721.50	Part Time Non Student Salaries	03/15/2022
Cochrane, Lisa	832.00	Part Time Non Student Salaries	03/31/2022
Cochrane, Lisa	867.75	Part Time Non Student Salaries	04/15/2022
Cochrane, Lisa	728.00	Part Time Non Student Salaries	04/30/2022
Cochrane, Lisa	728.00	Part Time Non Student Salaries	05/15/2022
Cochrane, Lisa	728.00	Part Time Non Student Salaries	05/31/2022
Cochrane, Lisa	676.00	Part Time Non Student Salaries	06/15/2022
Cochrane, Lisa	728.00	Part Time Non Student Salaries	06/24/2022
Cochrane, Lisa	728.00	Part Time Non Student Salaries	06/30/2022
Coe, Brandon	2,550.00	Non Classified Salaries	7/15/2021
Coe, Brandon	2,550.00	Non Classified Salaries	7/30/2021

Payee	Amount	Purpose	Date
Coe, Brandon	2,550.00	Non Classified Salaries	8/13/2021
Coe, Brandon	2,550.00	Non Classified Salaries	8/31/2021
Coe, Brandon	2,550.00	Non Classified Salaries	9/15/2021
Coe, Brandon	2,550.00	Non Classified Salaries	9/30/2021
Coe, Brandon	2,550.00	Non Classified Salaries	10/15/2021
Coe, Brandon	2,550.00	Non Classified Salaries	10/29/2021
Coe, Brandon	2,550.00	Non Classified Salaries	11/15/2021
Coe, Brandon	3,550.00	Non Classified Salaries	11/30/2021
Coe, Brandon	2,550.00	Non Classified Salaries	12/15/2021
Coe, Brandon	2,550.00	Non Classified Salaries	12/17/2021
Coe, Brandon	2,550.00	Non Classified Salaries	01/14/2022
Coe, Brandon	2,550.00	Non Classified Salaries	01/31/2022
Coe, Brandon	2,550.00	Non Classified Salaries	02/14/2022
Coe, Brandon	2,550.00	Non Classified Salaries	02/28/2022
Coe, Brandon	2,550.00	Non Classified Salaries	03/15/2022
Coe, Brandon	2,550.00	Non Classified Salaries	03/31/2022
Coe, Brandon	2,550.00	Non Classified Salaries	04/15/2022
Coe, Brandon	2,550.00	Non Classified Salaries	04/30/2022
Coe, Brandon	2,550.00	Non Classified Salaries	05/15/2022
Coe, Brandon	2,550.00	Non Classified Salaries	05/31/2022
Coe, Brandon	2,550.00	Non Classified Salaries	06/15/2022
Coe, Brandon	2,550.00	Non Classified Salaries	06/24/2022
Coggin, Judith	2,547.62	Faculty Salaries	8/31/2021
Coggin, Judith	2,547.62	Faculty Salaries	9/15/2021
Coggin, Judith	2,547.62	Faculty Salaries	9/30/2021
Coggin, Judith	2,547.62	Faculty Salaries	10/15/2021
Coggin, Judith	2,547.62	Faculty Salaries	10/29/2021
Coggin, Judith	2,547.62	Faculty Salaries	11/15/2021
Coggin, Judith	2,547.62	Faculty Salaries	11/30/2021
Coggin, Judith	2,547.62	Faculty Salaries	12/15/2021
Coggin, Judith	2,547.62	Faculty Salaries	12/17/2021
Coggin, Judith		, Faculty Salaries	01/14/2022

Payee	Amount	Purpose	Date
Coggin, Judith	2,547.62	Faculty Salaries	01/31/2022
Coggin, Judith	2,547.62	Faculty Salaries	02/14/2022
Coggin, Judith	2,547.62	Faculty Salaries	02/28/2022
Coggin, Judith	2,547.62	Faculty Salaries	03/15/2022
Coggin, Judith	2,547.62	Faculty Salaries	03/31/2022
Coggin, Judith	2,547.62	Faculty Salaries	04/15/2022
Coggin, Judith	2,547.62	Faculty Salaries	04/30/2022
Coggin, Judith	2,547.62	Faculty Salaries	05/15/2022
Coggin, Judith	2,547.62	Faculty Salaries	05/31/2022
Coggin, Judith	2,547.62	Faculty Salaries	06/15/2022
Coggin, Judith	2,547.62	Faculty Salaries	06/24/2022
Collier, Tammy	625.00	Adjunct Salaries	8/13/2021
Collier, Tammy	545.00	Adjunct Salaries	8/31/2021
Collier, Tammy	2,580.66	Faculty Salaries	8/31/2021
Collier, Tammy	2,580.66	Faculty Salaries	9/15/2021
Collier, Tammy	2,580.66	Faculty Salaries	9/30/2021
Collier, Tammy	420.00	Adjunct Salaries	10/15/2021
Collier, Tammy	2,580.66	Faculty Salaries	10/15/2021
Collier, Tammy	2,580.66	Faculty Salaries	10/29/2021
Collier, Tammy	420.00	Adjunct Salaries	11/15/2021
Collier, Tammy	2,580.66	Faculty Salaries	11/15/2021
Collier, Tammy	2,580.66	Faculty Salaries	11/30/2021
Collier, Tammy	320.00	Adjunct Salaries	12/15/2021
Collier, Tammy	2,580.66	Faculty Salaries	12/15/2021
Collier, Tammy	2,580.66	Faculty Salaries	12/17/2021
Collier, Tammy	2,580.66	Faculty Salaries	01/14/2022
Collier, Tammy	2,580.66	Faculty Salaries	01/31/2022
Collier, Tammy	2,580.66	Faculty Salaries	02/14/2022
Collier, Tammy	2,580.66	Faculty Salaries	02/28/2022
Collier, Tammy	2,580.66	Faculty Salaries	03/15/2022
Collier, Tammy	2,580.66	Faculty Salaries	03/31/2022
Collier, Tammy		Faculty Salaries	04/15/2022

Рауее	Amount	Purpose	Date
Collier, Tammy	2,580.66	Faculty Salaries	04/30/2022
Collier, Tammy	2,580.66	Faculty Salaries	05/15/2022
Collier, Tammy	2,580.66	Faculty Salaries	05/31/2022
Collier, Tammy	2,580.66	Faculty Salaries	06/15/2022
Collier, Tammy	2,580.66	Faculty Salaries	06/24/2022
Collins, Bridget	825.00	Adjunct Salaries	7/15/2021
Collins, Bridget	825.00	Adjunct Salaries	7/30/2021
Collins, Bridget	206.25	Adjunct Salaries	8/31/2021
Collins, Bridget	2,706.08	Faculty Salaries	8/31/2021
Collins, Bridget	206.25	Adjunct Salaries	9/15/2021
Collins, Bridget	2,706.08	Faculty Salaries	9/15/2021
Collins, Bridget	206.25	Adjunct Salaries	9/30/2021
Collins, Bridget	2,706.08	Faculty Salaries	9/30/2021
Collins, Bridget	206.25	Adjunct Salaries	10/15/2021
Collins, Bridget	2,706.08	Faculty Salaries	10/15/2021
Collins, Bridget	618.75	Adjunct Salaries	10/29/2021
Collins, Bridget	2,706.08	Faculty Salaries	10/29/2021
Collins, Bridget	618.75	Adjunct Salaries	11/15/2021
Collins, Bridget	2,706.08	Faculty Salaries	11/15/2021
Collins, Bridget	618.75	Adjunct Salaries	11/30/2021
Collins, Bridget	2,706.08	Faculty Salaries	11/30/2021
Collins, Bridget	618.75	Adjunct Salaries	12/15/2021
Collins, Bridget	2,706.08	Faculty Salaries	12/15/2021
Collins, Bridget	2,706.08	Faculty Salaries	12/17/2021
Collins, Bridget	2,706.08	Faculty Salaries	01/14/2022
Collins, Bridget	2,706.08	Faculty Salaries	01/31/2022
Collins, Bridget	2,706.08	Faculty Salaries	02/14/2022
Collins, Bridget	2,706.08	Faculty Salaries	02/28/2022
Collins, Bridget	2,706.08	Faculty Salaries	03/15/2022
Collins, Bridget	3,118.58	Faculty Salaries	03/31/2022
Collins, Bridget	3,118.58	Faculty Salaries	04/15/2022
Collins, Bridget	3,118.58	Faculty Salaries	04/30/2022

Payee	Amount	Purpose	Date
Collins, Bridget	3,118.58	Faculty Salaries	05/15/2022
Collins, Bridget	825.00	Faculty Salaries	06/15/2022
Collins, Bridget	825.00	Faculty Salaries	06/24/2022
Commerce Warehousing LLC	424.25	Electricity	8/13/2021
Commerce Warehousing LLC	5.57	Water Sewage and Garbage	8/13/2021
Commerce Warehousing LLC	15,247.59	Rent of Facilities	8/23/2021
Commerce Warehousing LLC	483.42	Electricity	8/31/2021
Commerce Warehousing LLC	5.40	Water Sewage and Garbage	8/31/2021
Commerce Warehousing LLC	5,082.53	Rent of Facilities	9/22/2021
Commerce Warehousing LLC	509.23	Electricity	9/28/2021
Commerce Warehousing LLC	5.52	Water Sewage and Garbage	9/28/2021
Commerce Warehousing LLC	5,082.53	Rent of Facilities	10/27/2021
Commerce Warehousing LLC	481.73	Electricity	11/8/2021
Commerce Warehousing LLC	5.03	Water Sewage and Garbage	11/8/2021
Commerce Warehousing LLC	5,082.53	Rent of Facilities	11/19/2021
Commerce Warehousing LLC	454.65	Electricity	12/2/2021
Commerce Warehousing LLC	5.35	Water Sewage and Garbage	12/2/2021
Commerce Warehousing LLC	4,645.20	Rent of Facilities	12/16/2021
Commerce Warehousing LLC	402.35	Electricity	1/12/2022
Commerce Warehousing LLC	608.87	Natural Gas and Other Fuels	1/12/2022
Commerce Warehousing LLC	5.45	Water Sewage and Garbage	1/12/2022
Commerce Warehousing LLC	411.28	Electricity	1/21/2022
Commerce Warehousing LLC	648.65	Natural Gas and Other Fuels	1/21/2022
Commerce Warehousing LLC	4,645.20	Rent of Facilities	1/21/2022
Commerce Warehousing LLC	4.96	Water Sewage and Garbage	1/21/2022
Commerce Warehousing LLC	4,645.20	Rent of Facilities	2/18/2022
Commerce Warehousing LLC	452.83	Electricity	3/4/2022
Commerce Warehousing LLC	2,508.14	Natural Gas and Other Fuels	3/4/2022
Commerce Warehousing LLC	5.52	Water Sewage and Garbage	3/4/2022
Commerce Warehousing LLC	421.45	Electricity	3/23/2022
Commerce Warehousing LLC	1,920.43	Natural Gas and Other Fuels	3/23/2022
Commerce Warehousing LLC	4,645.20	Rent of Facilities	3/23/2022

Payee	Amount	Purpose	Date
Commerce Warehousing LLC	5.50	Water Sewage and Garbage	3/23/2022
Commerce Warehousing LLC	464.90	Electricity	4/21/2022
Commerce Warehousing LLC	1,371.21	Natural Gas and Other Fuels	4/21/2022
Commerce Warehousing LLC	4,645.20	Rent of Facilities	4/21/2022
Commerce Warehousing LLC	6.02	Water Sewage and Garbage	4/21/2022
Commerce Warehousing LLC	448.37	Electricity	5/23/2022
Commerce Warehousing LLC	851.77	Natural Gas and Other Fuels	5/23/2022
Commerce Warehousing LLC	5.64	Water Sewage and Garbage	5/23/2022
Commerce Warehousing LLC	4,645.20	Rent of Facilities	5/24/2022
Commerce Warehousing LLC	506.45	Electricity	6/23/2022
Commerce Warehousing LLC	6.02	Water Sewage and Garbage	6/23/2022
CompTIA Certifications LLC	1,750.00	Educational Supplies	9/16/2021
CompTIA Certifications LLC	763.00	Educational Supplies	5/23/2022
Constant, Mark	2,734.94	Faculty Salaries	8/31/2021
Constant, Mark	2,734.94	Faculty Salaries	9/15/2021
Constant, Mark	2,734.94	Faculty Salaries	9/30/2021
Constant, Mark	2,734.94	Faculty Salaries	10/15/2021
Constant, Mark	2,734.94	Faculty Salaries	10/29/2021
Constant, Mark	216.20	Travel-Lodging	11/8/2021
Constant, Mark	91.20	Travel-Mileage	11/8/2021
Constant, Mark	2,734.94	Faculty Salaries	11/15/2021
Constant, Mark	2,734.94	Faculty Salaries	11/30/2021
Constant, Mark	2,734.94	Faculty Salaries	12/15/2021
Constant, Mark	2,734.94	Faculty Salaries	12/17/2021
Constant, Mark	185.50	Travel-Lodging	4/27/2022
Constant, Mark	84.57	Travel-Meals	4/27/2022
Constant, Mark	117.60	Travel-Mileage	6/2/2022
Constant, Mark	2,734.94	Faculty Salaries	01/14/2022
Constant, Mark	2,734.94	Faculty Salaries	01/31/2022
Constant, Mark	2,734.94	Faculty Salaries	02/14/2022
Constant, Mark	2,734.94	Faculty Salaries	02/28/2022
Constant, Mark	2,734.94	Faculty Salaries	03/15/2022

Payee	Amount	Purpose	Date
Constant, Mark	2,734.94	Faculty Salaries	03/31/2022
Constant, Mark	2,734.94	Faculty Salaries	04/15/2022
Constant, Mark	2,734.94	Faculty Salaries	04/30/2022
Constant, Mark	2,734.94	Faculty Salaries	05/15/2022
Constant, Mark	2,734.94	Faculty Salaries	05/31/2022
Constant, Mark	2,734.94	Faculty Salaries	06/15/2022
Constant, Mark	2,734.94	Faculty Salaries	06/24/2022
Cook, Joyce	1,870.00	Non Classified Salaries	7/15/2021
Cook, Joyce	2,870.00	Non Classified Salaries	7/30/2021
Cook, Joyce	96.00	Travel-Lodging	8/10/2021
Cook, Joyce	38.30	Travel-Meals	8/10/2021
Cook, Joyce	164.64	Travel-Mileage	8/10/2021
Cook, Joyce	38.64	Travel-Mileage	8/11/2021
Cook, Joyce	1,870.00	Non Classified Salaries	8/13/2021
Cook, Joyce	12.10	Travel-Lodging	8/23/2021
Cook, Joyce	77.28	Travel-Mileage	8/26/2021
Cook, Joyce	1,870.00	Non Classified Salaries	8/31/2021
Cook, Joyce	38.64	Travel-Mileage	9/2/2021
Cook, Joyce	1,870.00	Non Classified Salaries	9/15/2021
Cook, Joyce	38.64	Travel-Mileage	9/22/2021
Cook, Joyce	1,870.00	Non Classified Salaries	9/30/2021
Cook, Joyce	1,870.00	Non Classified Salaries	10/15/2021
Cook, Joyce	1,870.00	Non Classified Salaries	10/29/2021
Cook, Joyce	1,870.00	Non Classified Salaries	11/15/2021
Cook, Joyce	110.40	Travel-Lodging	11/15/2021
Cook, Joyce	126.00	Travel-Mileage	11/15/2021
Cook, Joyce	14.28	Travel-Mileage	11/18/2021
Cook, Joyce	38.64	Travel-Mileage	11/22/2021
Cook, Joyce	1,870.00	Non Classified Salaries	11/30/2021
Cook, Joyce	1,870.00	Non Classified Salaries	12/15/2021
Cook, Joyce	91.56	Travel-Mileage	12/16/2021
Cook, Joyce	1,870.00	Non Classified Salaries	12/17/2021

Payee	Amount	Purpose	Date
Cook, Joyce	52.92	Travel-Mileage	2/14/2022
Cook, Joyce	14.28	Travel-Mileage	2/18/2022
Cook, Joyce	752.28	Travel-Lodging	4/21/2022
Cook, Joyce	163.29	Travel-Meals	4/21/2022
Cook, Joyce	70.72	Travel-Mileage	4/21/2022
Cook, Joyce	67.90	Travel-Other	4/21/2022
Cook, Joyce	110.04	Travel-Lodging	5/11/2022
Cook, Joyce	38.64	Travel-Mileage	5/16/2022
Cook, Joyce	1,870.00	Non Classified Salaries	01/14/2022
Cook, Joyce	1,870.00	Non Classified Salaries	01/31/2022
Cook, Joyce	1,870.00	Non Classified Salaries	02/14/2022
Cook, Joyce	1,870.00	Non Classified Salaries	02/28/2022
Cook, Joyce	1,870.00	Non Classified Salaries	03/15/2022
Cook, Joyce	1,870.00	Non Classified Salaries	03/31/2022
Cook, Joyce	1,870.00	Non Classified Salaries	04/15/2022
Cook, Joyce	1,870.00	Non Classified Salaries	04/30/2022
Cook, Joyce	1,870.00	Non Classified Salaries	05/15/2022
Cook, Joyce	1,870.00	Non Classified Salaries	05/31/2022
Cook, Joyce	1,870.00	Non Classified Salaries	06/15/2022
Cook, Joyce	1,870.00	Non Classified Salaries	06/24/2022
Cooper, Connie	1,402.50	Classified Salaries	7/15/2021
Cooper, Connie	1,402.50	Classified Salaries	7/30/2021
Cooper, Connie	1,402.50	Classified Salaries	8/13/2021
Cooper, Connie	2,402.50	Classified Salaries	8/31/2021
Cooper, Connie	1,402.50	Classified Salaries	9/15/2021
Cooper, Connie	1,402.50	Classified Salaries	9/30/2021
Cooper, Connie	1,402.50	Classified Salaries	10/15/2021
Cooper, Connie	1,402.50	Classified Salaries	10/29/2021
Cooper, Connie	1,402.50	Classified Salaries	11/15/2021
Cooper, Connie	1,402.50	Classified Salaries	11/30/2021
Cooper, Connie	1,402.50	Classified Salaries	12/15/2021
Cooper, Connie	1,402.50	Classified Salaries	12/17/2021

Payee	Amount	Purpose	Date
Cooper, Connie	1,402.50	Classified Salaries	01/14/2022
Cooper, Connie	1,402.50	Classified Salaries	01/31/2022
Cooper, Connie	1,402.50	Classified Salaries	02/14/2022
Cooper, Connie	1,402.50	Classified Salaries	02/28/2022
Cooper, Connie	1,402.50	Classified Salaries	03/15/2022
Cooper, Connie	1,402.50	Classified Salaries	03/31/2022
Cooper, Connie	1,402.50	Classified Salaries	04/15/2022
Cooper, Connie	1,402.50	Classified Salaries	04/30/2022
Cooper, Connie	1,485.83	Classified Salaries	05/15/2022
Cooper, Connie	1,485.83	Classified Salaries	05/31/2022
Cooper, Connie	1,485.83	Classified Salaries	06/15/2022
Cooper, Connie	1,485.83	Classified Salaries	06/24/2022
Cooper, Susan	825.00	Adjunct Salaries	7/15/2021
Cooper, Susan	825.00	Adjunct Salaries	7/30/2021
Cooper, Susan	2,664.59	Faculty Salaries	8/31/2021
Cooper, Susan	2,664.59	Faculty Salaries	9/15/2021
Cooper, Susan	2,664.59	Faculty Salaries	9/30/2021
Cooper, Susan	2,664.59	Faculty Salaries	10/15/2021
Cooper, Susan	2,664.59	Faculty Salaries	10/29/2021
Cooper, Susan	2,664.59	Faculty Salaries	11/15/2021
Cooper, Susan	2,664.59	Faculty Salaries	11/30/2021
Cooper, Susan	2,664.59	Faculty Salaries	12/15/2021
Cooper, Susan	2,664.59	Faculty Salaries	12/17/2021
Cooper, Susan	2,664.59	Faculty Salaries	01/14/2022
Cooper, Susan	2,664.59	Faculty Salaries	01/31/2022
Cooper, Susan	2,664.59	Faculty Salaries	02/14/2022
Cooper, Susan	2,664.59	Faculty Salaries	02/28/2022
Cooper, Susan	2,664.59	Faculty Salaries	03/15/2022
Cooper, Susan	2,664.59	Faculty Salaries	03/31/2022
Cooper, Susan	2,664.59	Faculty Salaries	04/15/2022
Cooper, Susan	3,489.59	Faculty Salaries	04/30/2022
Cooper, Susan	3,489.59		05/15/2022

Payee	Amount	Purpose	Date
Cooper, Susan	825.00	Faculty Salaries	06/15/2022
Cooper, Susan	825.00	Faculty Salaries	06/24/2022
Copenhaver, Austin	2,124.15	Non Classified Salaries	7/15/2021
Copenhaver, Austin	2,124.15	Non Classified Salaries	7/30/2021
Copenhaver, Austin	2,124.15	Non Classified Salaries	8/13/2021
Copenhaver, Austin	2,124.15	Non Classified Salaries	8/31/2021
Copenhaver, Austin	2,124.15	Non Classified Salaries	9/15/2021
Copenhaver, Austin	2,124.15	Non Classified Salaries	9/30/2021
Copenhaver, Austin	29.44	Travel-Mileage	10/14/2021
Copenhaver, Austin	2,124.15	Non Classified Salaries	10/15/2021
Copenhaver, Austin	2,124.15	Non Classified Salaries	10/29/2021
Copenhaver, Austin	2,124.15	Non Classified Salaries	11/15/2021
Copenhaver, Austin	2,124.15	Non Classified Salaries	11/30/2021
Copenhaver, Austin	2,124.15	Non Classified Salaries	12/15/2021
Copenhaver, Austin	2,124.15	Non Classified Salaries	12/17/2021
Copenhaver, Austin	2,124.15	Non Classified Salaries	01/14/2022
Copenhaver, Austin	2,124.15	Non Classified Salaries	01/31/2022
Copenhaver, Austin	2,124.15	Non Classified Salaries	02/14/2022
Copenhaver, Austin	2,124.15	Non Classified Salaries	02/28/2022
Copenhaver, Austin	2,124.15	Non Classified Salaries	03/15/2022
Copenhaver, Austin	2,124.15	Non Classified Salaries	03/31/2022
Copenhaver, Austin	2,199.15	Non Classified Salaries	04/15/2022
Copenhaver, Austin	2,124.15	Non Classified Salaries	04/30/2022
Copenhaver, Austin	2,124.15	Non Classified Salaries	05/15/2022
Copenhaver, Austin	2,124.15	Non Classified Salaries	05/31/2022
Copenhaver, Austin	2,124.15	Non Classified Salaries	06/15/2022
Copenhaver, Austin	2,124.15	Non Classified Salaries	06/24/2022
Corinth Coca-Cola Bottling Works Inc	1,177.90	Purchase for Resale	8/13/2021
Corinth Coca-Cola Bottling Works Inc	564.54	Purchase for Resale	8/23/2021
Corinth Coca-Cola Bottling Works Inc	379.55	Purchase for Resale	8/24/2021
Corinth Coca-Cola Bottling Works Inc	563.63	Purchase for Resale	9/2/2021
Corinth Coca-Cola Bottling Works Inc	399.29	Purchase for Resale	9/20/2021

Рауее	Amount	Purpose	Date
Corinth Coca-Cola Bottling Works Inc	294.40	Purchase for Resale	9/28/2021
Corinth Coca-Cola Bottling Works Inc	282.88	Purchase for Resale	9/30/2021
Corinth Coca-Cola Bottling Works Inc	110.08	Purchase for Resale	10/22/2021
Corinth Coca-Cola Bottling Works Inc	747.18	Purchase for Resale	10/26/2021
Corinth Coca-Cola Bottling Works Inc	244.00	Purchase for Resale	11/2/2021
Corinth Coca-Cola Bottling Works Inc	669.54	Purchase for Resale	11/5/2021
Corinth Coca-Cola Bottling Works Inc	536.57	Purchase for Resale	11/18/2021
Corinth Coca-Cola Bottling Works Inc	110.08	Purchase for Resale	12/2/2021
Corinth Coca-Cola Bottling Works Inc	568.89	Purchase for Resale	1/14/2022
Corinth Coca-Cola Bottling Works Inc	354.48	Purchase for Resale	2/1/2022
Corinth Coca-Cola Bottling Works Inc	329.50	Purchase for Resale	2/7/2022
Corinth Coca-Cola Bottling Works Inc	197.50	Purchase for Resale	2/11/2022
Corinth Coca-Cola Bottling Works Inc	230.08	Purchase for Resale	2/18/2022
Corinth Coca-Cola Bottling Works Inc	133.51	Purchase for Resale	3/1/2022
Corinth Coca-Cola Bottling Works Inc	293.02	Purchase for Resale	3/4/2022
Corinth Coca-Cola Bottling Works Inc	269.28	Purchase for Resale	3/10/2022
Corinth Coca-Cola Bottling Works Inc	500.43	Purchase for Resale	3/18/2022
Corinth Coca-Cola Bottling Works Inc	215.68	Purchase for Resale	3/23/2022
Corinth Coca-Cola Bottling Works Inc	285.12	Purchase for Resale	3/31/2022
Corinth Coca-Cola Bottling Works Inc	381.59	Purchase for Resale	4/8/2022
Corinth Coca-Cola Bottling Works Inc	399.84	Purchase for Resale	4/18/2022
Corinth Coca-Cola Bottling Works Inc	321.84	Purchase for Resale	4/21/2022
Corinth Coca-Cola Bottling Works Inc	273.00	Purchase for Resale	4/29/2022
Corinth Coca-Cola Bottling Works Inc	256.38	Purchase for Resale	5/5/2022
Corinth Coca-Cola Bottling Works Inc	381.54	Purchase for Resale	5/13/2022
Corinth Coca-Cola Bottling Works Inc	329.24	Purchase for Resale	5/23/2022
Corinth Coca-Cola Bottling Works Inc	678.12	Purchase for Resale	6/9/2022
Corinth Coca-Cola Bottling Works Inc	548.18	Purchase for Resale	6/16/2022
Cossatot Community College U of A	100.00	Membership and Association Due	8/16/2021
Cossatot Community College U of A	2,848.78	Other Contracted Services	10/26/2021
Cossatot Community College U of A	15,367.63	Other Contracted Services	1/19/2022
Cossatot Community College U of A	14,315.23	Other Contracted Services	4/19/2022

Payee	Amount	Purpose	Date
Cossatot Community College U of A	18,018.36	Other Contracted Services	6/29/2022
Cossatot Community College U of A	1,045.05	Other Contracted Services	6/30/2022
Couch, Melody	1,650.00	Adjunct Salaries	7/15/2021
Couch, Melody	1,650.00	Adjunct Salaries	7/30/2021
Couch, Melody	206.25	Adjunct Salaries	8/31/2021
Couch, Melody	441.96	Adjunct Salaries	9/15/2021
Couch, Melody	441.96	Adjunct Salaries	9/30/2021
Couch, Melody	441.96	Adjunct Salaries	10/15/2021
Couch, Melody	441.96	Adjunct Salaries	10/29/2021
Couch, Melody	441.96	Adjunct Salaries	11/15/2021
Couch, Melody	441.96	Adjunct Salaries	11/30/2021
Couch, Melody	441.96	Adjunct Salaries	12/15/2021
Couch, Melody	235.71	Adjunct Salaries	02/14/2022
Couch, Melody	235.71	Adjunct Salaries	02/28/2022
Couch, Melody	235.71	Adjunct Salaries	03/15/2022
Couch, Melody	235.71	Adjunct Salaries	03/31/2022
Couch, Melody	235.71	Adjunct Salaries	04/15/2022
Couch, Melody	235.71	Adjunct Salaries	04/30/2022
Couch, Melody	235.71	Adjunct Salaries	05/15/2022
Couch, Melody	2,475.00	Adjunct Salaries	06/15/2022
Couch, Melody	2,475.00	Adjunct Salaries	06/24/2022
Cox Subscriptions Inc	144.97	Subscriptions and Publications	11/2/2021
Cox Subscriptions Inc	3,730.52	Subscriptions and Publications	11/3/2021
Criswell, Jan	181.50	Part Time Non Student Salaries	04/15/2022
Criswell, Jan	220.00	Part Time Non Student Salaries	04/30/2022
Criswell, Jan	330.00	Part Time Non Student Salaries	05/15/2022
Criswell, Jan	198.00	Part Time Non Student Salaries	05/31/2022
Cromwell Architects Engineers Inc	3,315.22	Engineering and Architect Fees	9/7/2021
Cromwell Architects Engineers Inc	3,276.50	Other Expenses and Services	9/24/2021
Cromwell Architects Engineers Inc	1,092.67	Other Expenses and Services	2/7/2022
Cromwell Architects Engineers Inc	1,092.67	Other Expenses and Services	3/2/2022
Cromwell Architects Engineers Inc	31,294.11	Engineering and Architect Fees	3/8/2022

Payee	Amount	Purpose	Date
Cromwell Architects Engineers Inc	8,676.50	Other Expenses and Services	3/8/2022
Cromwell Architects Engineers Inc	1,092.67	Other Expenses and Services	3/15/2022
Cromwell Architects Engineers Inc	1,208.37	Fees for Professional Services	4/1/2022
Cromwell Architects Engineers Inc	6,196.89	Fees for Professional Services	4/6/2022
Cromwell Architects Engineers Inc	562.50	Fees for Professional Services	4/11/2022
Cromwell Architects Engineers Inc	250.00	Fees for Professional Services	5/4/2022
Cromwell Architects Engineers Inc	910.00	Engineering and Architect Fees	6/1/2022
Cromwell Architects Engineers Inc	2,185.34	Other Expenses and Services	6/1/2022
Cromwell Architects Engineers Inc	1,089.65	Other Expenses and Services	6/9/2022
Cross, Cheryl	110.40	Travel-Lodging	11/9/2021
Cross, Cheryl	58.24	Travel-Mileage	11/9/2021
Cross, Cheryl	10.90	Travel-Other	11/9/2021
Cross, Cheryl	1,143.09	Travel-Lodging	5/19/2022
Cross, Cheryl	83.16	Travel-Mileage	5/19/2022
Cross, Cheryl	58.86	Travel-Other	5/19/2022
Cross, Cheryl	2,337.50	Non Classified Salaries	01/14/2022
Cross, Cheryl	2,337.50	Non Classified Salaries	01/31/2022
Cross, Cheryl	2,337.50	Non Classified Salaries	02/14/2022
Cross, Cheryl	3,337.50	Non Classified Salaries	02/28/2022
Cross, Cheryl	2,337.50	Non Classified Salaries	03/15/2022
Cross, Cheryl	2,337.50	Non Classified Salaries	03/31/2022
Cross, Cheryl	2,337.50	Non Classified Salaries	04/15/2022
Cross, Cheryl	2,337.50	Non Classified Salaries	04/30/2022
Cross, Cheryl	2,337.50	Non Classified Salaries	05/15/2022
Cross, Cheryl	2,337.50	Non Classified Salaries	05/31/2022
Cross, Cheryl	2,337.50	Non Classified Salaries	06/15/2022
Cross, Cheryl	2,337.50	Non Classified Salaries	06/24/2022
Cross, Cheryl B	2,337.50	Non Classified Salaries	7/15/2021
Cross, Cheryl B	2,337.50	Non Classified Salaries	7/30/2021
Cross, Cheryl B	2,337.50	Non Classified Salaries	8/13/2021
Cross, Cheryl B	2,337.50	Non Classified Salaries	8/31/2021
Cross, Cheryl B	2,337.50	Non Classified Salaries	9/15/2021

Рауее	Amount	Purpose	Date
Cross, Cheryl B	2,337.50	Non Classified Salaries	9/30/2021
Cross, Cheryl B	2,337.50	Non Classified Salaries	10/15/2021
Cross, Cheryl B	2,337.50	Non Classified Salaries	10/29/2021
Cross, Cheryl B	2,337.50	Non Classified Salaries	11/15/2021
Cross, Cheryl B	2,337.50	Non Classified Salaries	11/30/2021
Cross, Cheryl B	2,337.50	Non Classified Salaries	12/15/2021
Cross, Cheryl B	2,337.50	Non Classified Salaries	12/17/2021
Crotts, Stacey	1,337.48	Classified Salaries	7/15/2021
Crotts, Stacey	1,337.48	Classified Salaries	7/30/2021
Crotts, Stacey	1,337.48	Classified Salaries	8/13/2021
Crotts, Stacey	1,337.48	Classified Salaries	8/31/2021
Crotts, Stacey	1,337.48	Classified Salaries	9/15/2021
Crotts, Stacey	1,337.48	Classified Salaries	9/30/2021
Crotts, Stacey	1,337.48	Classified Salaries	10/15/2021
Crotts, Stacey	1,337.48	Classified Salaries	10/29/2021
Crotts, Stacey	1,337.48	Classified Salaries	11/15/2021
Crotts, Stacey	1,337.48	Classified Salaries	11/30/2021
Crotts, Stacey	1,337.48	Classified Salaries	12/15/2021
Crotts, Stacey	1,337.48	Classified Salaries	12/17/2021
Crotts, Stacey	1,337.48	Classified Salaries	01/14/2022
Crotts, Stacey	2,837.48	Classified Salaries	01/31/2022
Crotts, Stacey	1,337.48	Classified Salaries	02/14/2022
Crotts, Stacey	1,337.48	Classified Salaries	02/28/2022
Crotts, Stacey	1,337.48	Classified Salaries	03/15/2022
Crotts, Stacey	1,337.48	Classified Salaries	03/31/2022
Crotts, Stacey	1,337.48	Classified Salaries	04/15/2022
Crotts, Stacey	1,337.48	Classified Salaries	04/30/2022
Crotts, Stacey	1,441.67	Classified Salaries	05/15/2022
Crotts, Stacey	1,441.67	Classified Salaries	05/31/2022
Crotts, Stacey	1,441.67	Classified Salaries	06/15/2022
Crotts, Stacey	1,441.67	Classified Salaries	06/24/2022
Crow Burlingame 4016	626.56	Vehicle Repair and Maintenance	9/7/2021

Payee	Amount	Purpose	Date
Crow Burlingame 4016	47.50	Vehicle Repair and Maintenance	9/9/2021
Crow Burlingame 4016	77.51	Vehicle Repair and Maintenance	9/16/2021
Crow Burlingame 4016	12,474.45	Equipment	9/28/2021
Crow Burlingame 4016	284.43	Vehicle Repair and Maintenance	10/14/2021
Crow Burlingame 4016	25.90	Vehicle Repair and Maintenance	10/22/2021
Crow Burlingame 4016	220.46	Vehicle Repair and Maintenance	11/1/2021
Crow Burlingame 4016	942.09	Vehicle Repair and Maintenance	11/8/2021
Crow Burlingame 4016	338.52	Vehicle Repair and Maintenance	1/10/2022
Crow Burlingame 4016	260.05	Vehicle Repair and Maintenance	1/25/2022
Crow Burlingame 4016	422.30	Vehicle Repair and Maintenance	1/26/2022
Crow Burlingame 4016	30.70	Vehicle Repair and Maintenance	2/7/2022
Crow Burlingame 4016	109.33	Vehicle Repair and Maintenance	2/21/2022
Crow Burlingame 4016	249.17	Vehicle Repair and Maintenance	2/22/2022
Crow Burlingame 4016	33.60	Vehicle Repair and Maintenance	3/2/2022
Crow Burlingame 4016	47.94	Vehicle Repair and Maintenance	3/4/2022
Crow Burlingame 4016	239.11	Vehicle Repair and Maintenance	3/8/2022
Crow Burlingame 4016	126.88	Vehicle Repair and Maintenance	3/9/2022
Crow Burlingame 4016	272.16	Vehicle Repair and Maintenance	3/18/2022
Crow Burlingame 4016	142.53	Vehicle Repair and Maintenance	3/22/2022
Crow Burlingame 4016	50.78	Vehicle Repair and Maintenance	3/30/2022
Crow Burlingame 4016	614.17	Vehicle Repair and Maintenance	4/4/2022
Crow Burlingame 4016	142.63	Vehicle Repair and Maintenance	4/18/2022
Crow Burlingame 4016	37.31	Vehicle Repair and Maintenance	4/19/2022
Crow Burlingame 4016	1,069.18	Vehicle Repair and Maintenance	4/29/2022
Crow Burlingame 4016	26.15	Vehicle Repair and Maintenance	6/7/2022
Crow Burlingame 4016	194.39	Vehicle Repair and Maintenance	6/9/2022
Crowder-Morse, Michael R	1,160.00	Adjunct Salaries	8/13/2021
Crowder-Morse, Michael R	1,160.00	Adjunct Salaries	8/31/2021
Crowder-Morse, Michael R	1,480.00	Adjunct Salaries	9/15/2021
Crowder-Morse, Michael R	1,260.00	Adjunct Salaries	9/30/2021
Crowder-Morse, Michael R	1,160.00	Adjunct Salaries	10/15/2021
Crowder-Morse, Michael R	1,160.00	Adjunct Salaries	10/29/2021

Payee	Amount	Purpose	Date
Crowder-Morse, Michael R	1,000.00	Adjunct Salaries	11/15/2021
Crowder-Morse, Michael R	1,320.00	Adjunct Salaries	11/30/2021
Crowder-Morse, Michael R	1,120.00	Adjunct Salaries	12/15/2021
Crowder-Morse, Michael R	1,320.00	Adjunct Salaries	12/17/2021
Crumley, Rhonda	953.33	Classified Salaries	10/29/2021
Crumley, Rhonda	953.33	Classified Salaries	11/15/2021
Crumley, Rhonda	953.33	Classified Salaries	11/30/2021
Crumley, Rhonda	953.33	Classified Salaries	12/15/2021
Crumley, Rhonda	953.33	Classified Salaries	12/17/2021
Crumley, Rhonda	953.33	Classified Salaries	01/14/2022
Crumley, Rhonda	953.33	Classified Salaries	01/31/2022
Crumley, Rhonda	953.33	Classified Salaries	02/14/2022
Crumley, Rhonda	689.34	Classified Salaries	02/28/2022
Crumley, Rhonda	397.85	Classified Salaries	03/15/2022
Crumley, Rhonda	777.34	Classified Salaries	03/31/2022
Crumley, Rhonda	529.85	Classified Salaries	04/15/2022
Crumley, Rhonda	568.35	Classified Salaries	04/30/2022
Cullen and Co PLLC	386.23	Payroll Garnishment	3/30/2022
Cullum, Matthew	206.25	Adjunct Salaries	8/31/2021
Cullum, Matthew	206.25	Adjunct Salaries	9/15/2021
Cullum, Matthew	206.25	Adjunct Salaries	9/30/2021
Cullum, Matthew	206.25	Adjunct Salaries	10/15/2021
Cullum, Matthew	206.25	Adjunct Salaries	10/29/2021
Cullum, Matthew	206.25	Adjunct Salaries	11/15/2021
Cullum, Matthew	206.25	Adjunct Salaries	11/30/2021
Cullum, Matthew	206.25	Adjunct Salaries	12/15/2021
Cullum, Matthew	206.25	Adjunct Salaries	01/31/2022
Cullum, Matthew	206.25	Adjunct Salaries	02/14/2022
Cullum, Matthew	206.25	Adjunct Salaries	02/28/2022
Cullum, Matthew	206.25	Adjunct Salaries	03/15/2022
Cullum, Matthew	206.25	Adjunct Salaries	03/31/2022
Cullum, Matthew	206.25	Adjunct Salaries	04/15/2022

Payee	Amount	Purpose	Date
Cullum, Matthew	206.25	Adjunct Salaries	04/30/2022
Cullum, Matthew	206.25	Adjunct Salaries	05/15/2022
Cullum, Matthew	825.00	Adjunct Salaries	06/15/2022
Cullum, Matthew	825.00	Adjunct Salaries	06/24/2022
Custom Truck One Source LP	4,537.31	Vehicle Repair and Maintenance	6/29/2022
D&S Diversified Technologies LLP	315.00	Educational Supplies	9/16/2021
D&S Diversified Technologies LLP	875.00	Educational Supplies	11/2/2021
D&S Diversified Technologies LLP	284.00	Educational Supplies	1/13/2022
D&S Diversified Technologies LLP	375.00	Educational Supplies	3/31/2022
D&S Diversified Technologies LLP	213.00	Educational Supplies	5/26/2022
D&S Diversified Technologies LLP	2,435.00	Educational Supplies	6/30/2022
Daniels, Tammy	500.00	Other Contracted Services	6/14/2022
Davis, Arthur Thomas	1,600.00	Adjunct Salaries	7/30/2021
Davis, Arthur Thomas	1,500.00	Adjunct Salaries	8/13/2021
Davis, Arthur Thomas	1,400.00	Adjunct Salaries	8/31/2021
Davis, Arthur Thomas	1,600.00	Adjunct Salaries	9/15/2021
Davis, Arthur Thomas	1,600.00	Adjunct Salaries	9/30/2021
Davis, Ashlynn	1,301.50	Adjunct Salaries	9/15/2021
Davis, Ashlynn	1,187.50	Adjunct Salaries	9/30/2021
Davis, Ashlynn	1,187.50	Adjunct Salaries	10/15/2021
Davis, Ashlynn	1,292.00	Adjunct Salaries	10/29/2021
Davis, Ashlynn	969.00	Adjunct Salaries	11/15/2021
Davis, Ashlynn	1,225.50	Adjunct Salaries	11/30/2021
Davis, Ashlynn	741.00	Adjunct Salaries	12/15/2021
Davis, Ashlynn	703.00	Adjunct Salaries	12/17/2021
Davis, Ashlynn	580.00	Adjunct Salaries	01/31/2022
Davis, Ashlynn	1,150.00	Adjunct Salaries	02/15/2022
Davis, Ashlynn	1,370.00	Adjunct Salaries	02/28/2022
Davis, Ashlynn	880.00	Adjunct Salaries	03/15/2022
Davis, Ashlynn	1,250.00	Adjunct Salaries	03/31/2022
Davis, Ashlynn	780.00	-	04/15/2022
Davis, Ashlynn	1,220.00	Adjunct Salaries	04/30/2022

Рауее	Amount	Purpose	Date
Davis, Ashlynn	1,090.00	Adjunct Salaries	05/25/2022
Davis, Ashlynn	1,160.00	Adjunct Salaries	05/31/2022
Davis, Ashlynn	1,340.00	Adjunct Salaries	06/15/2022
Davis, Ashlynn	1,340.00	Adjunct Salaries	06/24/2022
Davis, Ashlynn	1,290.00	Adjunct Salaries	06/30/2022
Davis, John	250.00	Freight and Delivery Service	10/26/2021
Davis, Melody	3,060.00	Non Classified Salaries	7/15/2021
Davis, Melody	3,060.00	Non Classified Salaries	7/30/2021
Davis, Melody	3,060.00	Non Classified Salaries	8/13/2021
Davis, Melody	3,060.00	Non Classified Salaries	8/31/2021
Davis, Melody	3,060.00	Non Classified Salaries	9/15/2021
Davis, Melody	3,060.00	Non Classified Salaries	9/30/2021
Davis, Melody	3,060.00	Non Classified Salaries	10/15/2021
Davis, Melody	3,060.00	Non Classified Salaries	10/29/2021
Davis, Melody	3,060.00	Non Classified Salaries	11/15/2021
Davis, Melody	3,060.00	Non Classified Salaries	11/30/2021
Davis, Melody	3,060.00	Non Classified Salaries	12/15/2021
Davis, Melody	3,060.00	Non Classified Salaries	12/17/2021
Davis, Melody	220.80	Travel-Lodging	6/2/2022
Davis, Melody	44.25	Travel-Meals	6/2/2022
Davis, Melody	3,060.00	Non Classified Salaries	01/14/2022
Davis, Melody	3,060.00	Non Classified Salaries	01/31/2022
Davis, Melody	3,060.00	Non Classified Salaries	02/14/2022
Davis, Melody	3,060.00	Non Classified Salaries	02/28/2022
Davis, Melody	3,060.00	Non Classified Salaries	03/15/2022
Davis, Melody	3,060.00	Non Classified Salaries	03/31/2022
Davis, Melody	3,060.00	Non Classified Salaries	04/15/2022
Davis, Melody	3,060.00	Non Classified Salaries	04/30/2022
Davis, Melody	3,060.00	Non Classified Salaries	05/15/2022
Davis, Melody	3,060.00	Non Classified Salaries	05/31/2022
Davis, Melody	3,060.00	Non Classified Salaries	06/15/2022
Davis, Melody	3,060.00	Non Classified Salaries	06/24/2022

Payee	Amount	Purpose	Date
Deckard, Michael	200.00	Adjunct Salaries	7/15/2021
Deckard, Michael	2,380.00	Faculty Salaries	8/31/2021
Deckard, Michael	750.00	Adjunct Salaries	9/15/2021
Deckard, Michael	2,380.00	Faculty Salaries	9/15/2021
Deckard, Michael	2,380.00	Faculty Salaries	9/30/2021
Deckard, Michael	1,350.00	Adjunct Salaries	10/15/2021
Deckard, Michael	2,380.00	Faculty Salaries	10/15/2021
Deckard, Michael	2,380.00	Faculty Salaries	10/29/2021
Deckard, Michael	1,200.00	Adjunct Salaries	11/15/2021
Deckard, Michael	2,380.00	Faculty Salaries	11/15/2021
Deckard, Michael	2,380.00	Faculty Salaries	11/30/2021
Deckard, Michael	975.00	Adjunct Salaries	12/15/2021
Deckard, Michael	2,380.00	Faculty Salaries	12/15/2021
Deckard, Michael	475.00	Adjunct Salaries	12/17/2021
Deckard, Michael	2,380.00	Faculty Salaries	12/17/2021
Deckard, Michael	185.50	Travel-Lodging	4/21/2022
Deckard, Michael	84.96	Travel-Meals	4/21/2022
Deckard, Michael	2,380.00	Faculty Salaries	01/14/2022
Deckard, Michael	2,380.00	Faculty Salaries	01/31/2022
Deckard, Michael	2,380.00	Faculty Salaries	02/14/2022
Deckard, Michael	2,380.00	Faculty Salaries	02/28/2022
Deckard, Michael	2,380.00	Faculty Salaries	03/15/2022
Deckard, Michael	2,680.00	Faculty Salaries	03/31/2022
Deckard, Michael	2,755.00	Faculty Salaries	04/15/2022
Deckard, Michael	2,755.00	Faculty Salaries	04/30/2022
Deckard, Michael	2,980.00	Faculty Salaries	05/15/2022
Deckard, Michael	375.00	Faculty Salaries	05/31/2022
Delcase Plumbing Co	262.47	Bldgs and Grounds Repair and M	8/27/2021
Delcase Plumbing Co	231.13	Bldgs and Grounds Repair and M	1/7/2022
Delcase Plumbing Co	247.50	Bldgs and Grounds Repair and M	1/21/2022
Delcase Plumbing Co	194.95	Bldgs and Grounds Repair and M	4/5/2022
Dell Marketing LP	13,466.82	Non Cap IT Equipment	9/16/2021

Payee	Amount	Purpose	Date
Dell Marketing LP	3,122.11	Computer Related Supplies	10/26/2021
Dell Marketing LP	15,379.51	Computer Software	11/15/2021
Dell Marketing LP	7,240.71	Non Cap IT Equipment	12/15/2021
Dell Marketing LP	6,729.40	Computer Software	12/16/2021
Dell Marketing LP	5,998.41	Non Cap IT Equipment	1/26/2022
Dell Marketing LP	214.29	Computer Related Supplies	3/23/2022
Dell Marketing LP	13,359.15	Non Cap IT Equipment	3/30/2022
Dell Marketing LP	12,526.41	Non Cap IT Equipment	4/5/2022
Dell Marketing LP	59,934.77	Non Cap IT Equipment	4/12/2022
Dell Marketing LP	63,703.19	Non Cap IT Equipment	4/25/2022
Dell Marketing LP	191,109.55	Non Cap IT Equipment	4/25/2022
Dell Marketing LP	30,957.09	Non Cap IT Equipment	5/16/2022
Dell Marketing LP	1,159.08	Computer Related Supplies	6/29/2022
Delta Foremost Chemical Corp	179.44	Other Supplies and Materials	9/2/2021
Delta Foremost Chemical Corp	334.52	Other Supplies and Materials	5/16/2022
Delta Optical Instruments Inc	7,279.25	Other Contracted Services	6/15/2022
Demos Barbeque and Smokehouse Inc	762.68	Food Drink Catering	4/6/2022
Demos Barbeque and Smokehouse Inc	478.08	Food Drink Catering	4/18/2022
Denton, Patricia	1,400.00	Adjunct Salaries	7/30/2021
Denton, Patricia	14.28	Travel-Mileage	8/11/2021
Denton, Patricia	1,525.00	Adjunct Salaries	8/13/2021
Denton, Patricia	1,400.00	Adjunct Salaries	8/31/2021
Denton, Patricia	38.64	Travel-Mileage	9/2/2021
Denton, Patricia	38.64	Travel-Mileage	9/13/2021
Denton, Patricia	1,750.00	Adjunct Salaries	9/15/2021
Denton, Patricia	38.64	Travel-Mileage	9/22/2021
Denton, Patricia	1,500.00	Adjunct Salaries	9/30/2021
Denton, Patricia	1,550.00	Adjunct Salaries	10/15/2021
Denton, Patricia	1,525.00	Adjunct Salaries	10/29/2021
Denton, Patricia	1,400.00	Adjunct Salaries	11/15/2021
Denton, Patricia	1,350.00	Adjunct Salaries	11/30/2021
Denton, Patricia	1,200.00	Adjunct Salaries	12/15/2021

Payee	Amount	Purpose	Date
Denton, Patricia	1,475.00	Adjunct Salaries	12/17/2021
Denton, Patricia	38.64	Travel-Mileage	3/10/2022
Denton, Patricia	38.64	Travel-Mileage	4/29/2022
Denton, Patricia	250.00	Adjunct Salaries	01/14/2022
Denton, Patricia	924.00	Adjunct Salaries	01/31/2022
Denton, Patricia	2,408.00	Adjunct Salaries	02/28/2022
Denton, Patricia	1,050.00	Adjunct Salaries	03/15/2022
Denton, Patricia	1,792.00	Adjunct Salaries	03/31/2022
Denton, Patricia	1,428.00	Adjunct Salaries	04/15/2022
Denton, Patricia	1,708.00	Adjunct Salaries	04/30/2022
Denton, Patricia	1,568.00	Adjunct Salaries	05/15/2022
Denton, Patricia	1,512.00	Adjunct Salaries	05/31/2022
Denton, Patricia	1,470.00	Adjunct Salaries	06/15/2022
Denton, Patricia	2,772.00	Adjunct Salaries	06/24/2022
Denver's Refrigeration Inc	752.85	Equipment Repair and Maintenan	1/10/2022
Denver's Refrigeration Inc	1,201.60	Equipment Repair and Maintenan	3/9/2022
Denver's Refrigeration Inc	445.36	Equipment Repair and Maintenan	3/11/2022
Denver's Refrigeration Inc	2,497.19	Equipment Repair and Maintenan	6/8/2022
Department of Finance and Administration	37,147.00	Equipment	2/11/2022
Department of Finance and Administration	20.00	Licenses Permits and Fees	3/10/2022
Department of Veteran Affairs	646.07	Federal Grants Contracts and A	4/5/2022
DFA Unemployment Compensation	2,007.12	Unemployment Insurance	11/3/2021
DFA Unemployment Compensation	492.55	Unemployment Insurance	1/19/2022
DiaMedical USA Equipment Inc	3,351.38	Educational Supplies	10/14/2021
DiaMedical USA Equipment Inc	7,661.82	Non Cap Other Equipment	11/17/2021
DiaMedical USA Equipment Inc	4,013.04	Educational Supplies	11/22/2021
DiaMedical USA Equipment Inc	30,042.00	Educational Supplies	1/19/2022
DiaMedical USA Equipment Inc	42,964.47	Equipment	2/16/2022
DiaMedical USA Equipment Inc	17,527.71	Educational Supplies	5/5/2022
Ditta Enterprises Inc	4,600.00	Bldgs and Grounds Repair and M	5/4/2022
Dorris, Julie R	550.00	Adjunct Salaries	11/15/2021
Dorris, Julie R	550.00	Adjunct Salaries	11/30/2021

Payee	Amount	Purpose	Date
Dorris, Julie R	550.00	Adjunct Salaries	12/15/2021
Douglas, Kandice	400.00	Adjunct Salaries	8/13/2021
Douglas, Kandice	2,270.00	Adjunct Salaries	9/15/2021
Douglas, Kandice	2,370.00	Adjunct Salaries	9/30/2021
Douglas, Kandice	2,300.00	Adjunct Salaries	10/15/2021
Douglas, Kandice	2,430.00	Adjunct Salaries	10/29/2021
Douglas, Kandice	2,090.00	Adjunct Salaries	11/15/2021
Douglas, Kandice	2,360.00	Adjunct Salaries	11/30/2021
Douglas, Kandice	1,000.00	Adjunct Salaries	12/15/2021
Douglas, Kandice	290.00	Adjunct Salaries	12/17/2021
Douglas, Kandice	1,470.00	Adjunct Salaries	02/15/2022
Douglas, Kandice	2,120.00	Adjunct Salaries	02/28/2022
Douglas, Kandice	1,060.00	Adjunct Salaries	03/15/2022
Douglas, Kandice	2,110.00	Adjunct Salaries	03/31/2022
Douglas, Kandice	680.00	Adjunct Salaries	04/15/2022
Douglas, Kandice	2,560.00	Adjunct Salaries	04/30/2022
Douglas, Kandice	1,480.00	Adjunct Salaries	05/15/2022
Douglas, Kandice	2,660.00	Adjunct Salaries	06/15/2022
Douglas, Kandice	2,390.00	Adjunct Salaries	06/24/2022
Douglas, Kandice	620.00	Adjunct Salaries	06/30/2022
Downtown Revitalization & Improvement Volunteer Effort Inc	7,500.00	Advertising	5/13/2022
Doyle, Duane	3,300.00	Adjunct Salaries	7/15/2021
Doyle, Duane	3,300.00	Adjunct Salaries	7/30/2021
Doyle, Duane	206.25	Adjunct Salaries	8/31/2021
Doyle, Duane	3,124.44	Faculty Salaries	8/31/2021
Doyle, Duane	206.25	Adjunct Salaries	9/15/2021
Doyle, Duane	3,124.44	Faculty Salaries	9/15/2021
Doyle, Duane	206.25	Adjunct Salaries	9/30/2021
Doyle, Duane	3,124.44	Faculty Salaries	9/30/2021
Doyle, Duane	206.25	Adjunct Salaries	10/15/2021
Doyle, Duane	3,124.44	Faculty Salaries	10/15/2021
Doyle, Duane	206.25	Adjunct Salaries	10/29/2021

Payee	Amount	Purpose	Date
Doyle, Duane	3,124.44	Faculty Salaries	10/29/2021
Doyle, Duane	206.25	Adjunct Salaries	11/15/2021
Doyle, Duane	3,124.44	Faculty Salaries	11/15/2021
Doyle, Duane	206.25	Adjunct Salaries	11/30/2021
Doyle, Duane	3,124.44	Faculty Salaries	11/30/2021
Doyle, Duane	206.25	Adjunct Salaries	12/15/2021
Doyle, Duane	3,124.44	Faculty Salaries	12/15/2021
Doyle, Duane	3,124.44	Faculty Salaries	12/17/2021
Doyle, Duane	4,774.44	Faculty Salaries	01/14/2022
Doyle, Duane	3,261.94	Faculty Salaries	01/31/2022
Doyle, Duane	3,261.94	Faculty Salaries	02/14/2022
Doyle, Duane	3,261.94	Faculty Salaries	02/28/2022
Doyle, Duane	3,261.94	Faculty Salaries	03/15/2022
Doyle, Duane	3,261.94	Faculty Salaries	03/31/2022
Doyle, Duane	3,261.94	Faculty Salaries	04/15/2022
Doyle, Duane	3,261.94	Faculty Salaries	04/30/2022
Doyle, Duane	3,261.94	Faculty Salaries	05/15/2022
Doyle, Duane	2,200.00	Faculty Salaries	06/15/2022
Doyle, Duane	2,200.00	Faculty Salaries	06/24/2022
Doyle, Jon	2,422.50	Non Classified Salaries	7/15/2021
Doyle, Jon	2,422.50	Non Classified Salaries	7/30/2021
Doyle, Jon	2,422.50	Non Classified Salaries	8/13/2021
Doyle, Jon	2,422.50	Non Classified Salaries	8/31/2021
Doyle, Jon	2,422.50	Non Classified Salaries	9/15/2021
Doyle, Jon	2,422.50	Non Classified Salaries	9/30/2021
Doyle, Jon	2,422.50	Non Classified Salaries	10/15/2021
Doyle, Jon	2,422.50	Non Classified Salaries	10/29/2021
Doyle, Jon	2,422.50	Non Classified Salaries	11/15/2021
Doyle, Jon	2,422.50	Non Classified Salaries	11/30/2021
Doyle, Jon	2,422.50	Non Classified Salaries	12/15/2021
Doyle, Jon	200.00	Part Time Salaries	12/15/2021
Doyle, Jon	2,422.50	Non Classified Salaries	12/17/2021

Payee	Amount	Purpose	Date
Doyle, Jon	1,048.12	Travel-Lodging	6/2/2022
Doyle, Jon	164.64	Travel-Meals	6/2/2022
Doyle, Jon	68.88	Travel-Mileage	6/2/2022
Doyle, Jon	30.00	Travel-Other	6/2/2022
Doyle, Jon	2,422.50	Non Classified Salaries	01/14/2022
Doyle, Jon	2,422.50	Non Classified Salaries	01/31/2022
Doyle, Jon	2,422.50	Non Classified Salaries	02/14/2022
Doyle, Jon	2,422.50	Non Classified Salaries	02/28/2022
Doyle, Jon	2,422.50	Non Classified Salaries	03/15/2022
Doyle, Jon	2,422.50	Non Classified Salaries	03/31/2022
Doyle, Jon	2,422.50	Non Classified Salaries	04/15/2022
Doyle, Jon	2,422.50	Non Classified Salaries	04/30/2022
Doyle, Jon	2,422.50	Non Classified Salaries	05/15/2022
Doyle, Jon	2,422.50	Non Classified Salaries	05/31/2022
Doyle, Jon	2,422.50	Non Classified Salaries	06/15/2022
Doyle, Jon	2,422.50	Non Classified Salaries	06/24/2022
DTC Worldwide	175.30	Computer Related Supplies	3/22/2022
DTC Worldwide	1,451.99	Computer Software	3/22/2022
DTC Worldwide	3,145.18	Non Cap IT Equipment	3/22/2022
DTC Worldwide	1,571.75	Non Cap IT Equipment	3/29/2022
DTC Worldwide	390.17	Computer Related Supplies	4/11/2022
Due, Michael	551.25	Bldgs and Grounds Repair and M	11/23/2021
Dunavion, Samantha	1,275.00	Classified Salaries	7/15/2021
Dunavion, Samantha	1,275.00	Classified Salaries	7/30/2021
Dunavion, Samantha	1,275.00	Classified Salaries	8/13/2021
Dunavion, Samantha	1,275.00	Classified Salaries	8/31/2021
Dunavion, Samantha	1,275.00	Classified Salaries	9/15/2021
Dunavion, Samantha	1,275.00	Classified Salaries	9/30/2021
Dunavion, Samantha	1,275.00	Classified Salaries	10/15/2021
Dunavion, Samantha	1,275.00	Classified Salaries	10/29/2021
Dunavion, Samantha	1,275.00	Classified Salaries	11/15/2021
Dunavion, Samantha		Classified Salaries	11/30/2021

Payee	Amount	Purpose	Date
Dunavion, Samantha	1,275.00	Classified Salaries	12/15/2021
Dunavion, Samantha	1,275.00	Classified Salaries	12/17/2021
Dunavion, Samantha	1,275.00	Classified Salaries	01/14/2022
Dunavion, Samantha	1,275.00	Classified Salaries	01/31/2022
Dunavion, Samantha	1,275.00	Classified Salaries	02/14/2022
Dunavion, Samantha	1,275.00	Classified Salaries	02/28/2022
Dunavion, Samantha	1,275.00	Classified Salaries	03/15/2022
Dunavion, Samantha	1,275.00	Classified Salaries	03/31/2022
Dunavion, Samantha	1,375.00	Classified Salaries	04/15/2022
Dunavion, Samantha	1,375.00	Classified Salaries	04/30/2022
Dunavion, Samantha	1,375.00	Classified Salaries	05/15/2022
Dunavion, Samantha	1,375.00	Classified Salaries	05/31/2022
Dunavion, Samantha	1,375.00	Classified Salaries	06/15/2022
Dunavion, Samantha	1,375.00	Classified Salaries	06/24/2022
Dunlap, Stacey	2,601.00	Non Classified Salaries	7/15/2021
Dunlap, Stacey	2,601.00	Non Classified Salaries	7/30/2021
Dunlap, Stacey	2,601.00	Non Classified Salaries	8/13/2021
Dunlap, Stacey	2,601.00	Non Classified Salaries	8/31/2021
Dunlap, Stacey	2,601.00	Non Classified Salaries	9/15/2021
Dunlap, Stacey	2,601.00	Non Classified Salaries	9/30/2021
Dunlap, Stacey	2,601.00	Non Classified Salaries	10/15/2021
Dunlap, Stacey	2,601.00	Non Classified Salaries	10/29/2021
Dunlap, Stacey	2,601.00	Non Classified Salaries	11/15/2021
Dunlap, Stacey	2,601.00	Non Classified Salaries	11/30/2021
Dunlap, Stacey	333.90	Travel-Lodging	12/10/2021
Dunlap, Stacey	11.24	Travel-Meals	12/10/2021
Dunlap, Stacey	57.60	Travel-Mileage	12/10/2021
Dunlap, Stacey	30.00	Travel-Other	12/10/2021
Dunlap, Stacey	2,601.00	Non Classified Salaries	12/15/2021
Dunlap, Stacey	2,601.00	Non Classified Salaries	12/17/2021
Dunlap, Stacey	49.92	Travel-Mileage	2/14/2022
Dunlap, Stacey	222.60	Travel-Lodging	3/31/2022

Рауее	Amount	Purpose	Date
Dunlap, Stacey	41.94	Travel-Meals	3/31/2022
Dunlap, Stacey	57.60	Travel-Mileage	3/31/2022
Dunlap, Stacey	20.00	Travel-Other	3/31/2022
Dunlap, Stacey	2,601.00	Non Classified Salaries	01/14/2022
Dunlap, Stacey	2,601.00	Non Classified Salaries	01/31/2022
Dunlap, Stacey	2,601.00	Non Classified Salaries	02/14/2022
Dunlap, Stacey	2,601.00	Non Classified Salaries	02/28/2022
Dunlap, Stacey	2,601.00	Non Classified Salaries	03/15/2022
Dunlap, Stacey	2,601.00	Non Classified Salaries	03/31/2022
Dunlap, Stacey	2,601.00	Non Classified Salaries	04/15/2022
Dunlap, Stacey	2,601.00	Non Classified Salaries	04/30/2022
Dunlap, Stacey	2,601.00	Non Classified Salaries	05/15/2022
Dunlap, Stacey	2,601.00	Non Classified Salaries	05/31/2022
Dunlap, Stacey	2,601.00	Non Classified Salaries	06/15/2022
Dunlap, Stacey	2,601.00	Non Classified Salaries	06/24/2022
Dunn, Melissa A	820.00	Adjunct Salaries	7/30/2021
EAB Global Inc	26,500.00	Fees for Professional Services	1/28/2022
EAB Global Inc	26,500.00	Fees for Professional Services	2/16/2022
Eakins, Tommy	825.00	Adjunct Salaries	06/15/2022
Eakins, Tommy	825.00	Adjunct Salaries	06/24/2022
East Arkansas Broadcasters of Jonesboro LLC	750.00	Advertising	8/17/2021
East Arkansas Broadcasters of Jonesboro LLC	750.00	Advertising	9/9/2021
East Arkansas Broadcasters of Jonesboro LLC	500.00	Advertising	12/8/2021
East Arkansas Broadcasters of Jonesboro LLC	750.00	Advertising	1/10/2022
East Arkansas Broadcasters of Jonesboro LLC	250.00	Advertising	2/11/2022
East Arkansas Broadcasters of Jonesboro LLC	500.00	Advertising	5/6/2022
East Arkansas Broadcasters of Jonesboro LLC	500.00	Advertising	6/8/2022
East Arkansas Broadcasters of Jonesboro LLC	1,310.00	Advertising	6/14/2022
East Poinsett County School District	125.00	Advertising	11/17/2021
EBSCO Information Services	7,117.00	Subscriptions and Publications	11/2/2021
Eddie's Auto Parts and Glass		Vehicle Repair and Maintenance	10/14/2021
Eddie's Auto Parts and Glass	126.23	Vehicle Repair and Maintenance	11/8/2021

Payee	Amount	Purpose	Date
Eddie's Auto Parts and Glass	64.66	Bldgs and Grounds Repair and M	3/11/2022
Eddington, Jacob	300.00	Other Expenses and Services	8/13/2021
Eddington, Jacob	1,458.33	Classified Salaries	11/30/2021
Eddington, Jacob	1,458.33	Classified Salaries	12/15/2021
Eddington, Jacob	1,458.33	Classified Salaries	12/17/2021
Eddington, Jacob	41.60	Travel-Mileage	2/7/2022
Eddington, Jacob	54.60	Travel-Mileage	5/25/2022
Eddington, Jacob	1,458.33	Classified Salaries	01/14/2022
Eddington, Jacob	1,458.33	Classified Salaries	01/31/2022
Eddington, Jacob	1,458.33	Classified Salaries	02/14/2022
Eddington, Jacob	1,458.33	Classified Salaries	02/28/2022
Eddington, Jacob	1,458.33	Classified Salaries	03/15/2022
Eddington, Jacob	1,458.33	Classified Salaries	03/31/2022
Eddington, Jacob	1,458.33	Classified Salaries	04/15/2022
Eddington, Jacob	1,458.33	Classified Salaries	04/30/2022
Eddington, Jacob	1,458.33	Classified Salaries	05/15/2022
Eddington, Jacob	1,458.33	Classified Salaries	05/31/2022
Eddington, Jacob	1,458.33	Classified Salaries	06/15/2022
Eddington, Jacob	1,458.33	Classified Salaries	06/24/2022
Eddington, Jacob	150.00	Classified Salaries	06/30/2022
Ed's Supply Company	1,043.92	Bldgs and Grounds Repair and M	9/9/2021
Ed's Supply Company	530.46	Educational Supplies	10/26/2021
Ed's Supply Company	371.27	Bldgs and Grounds Repair and M	11/17/2021
Ed's Supply Company	103.79	Educational Supplies	2/16/2022
Ed's Supply Company	143.00	Bldgs and Grounds Repair and M	3/29/2022
Ed's Supply Company	121.51	Bldgs and Grounds Repair and M	3/30/2022
Ed's Supply Company	708.74	Educational Supplies	5/5/2022
Ed's Supply Company	1,519.42	Bldgs and Grounds Repair and M	6/13/2022
Ed's Supply Company	103.81	Bldgs and Grounds Repair and M	6/15/2022
Educational Testing Service	220.00	Educational Supplies	2/2/2022
Elite Graphics LLC	8,586.15	Other Supplies and Materials	10/14/2021
Elite Graphics LLC	9,394.45	Other Supplies and Materials	12/14/2021

Payee	Amount	Purpose	Date
Elite Graphics LLC	285.10	Promotional Materials	3/30/2022
Ellis, Janna	3,067.85	Faculty Salaries	8/31/2021
Ellis, Janna	3,067.85	Faculty Salaries	9/15/2021
Ellis, Janna	3,067.85	Faculty Salaries	9/30/2021
Ellis, Janna	3,067.85	Faculty Salaries	10/15/2021
Ellis, Janna	412.50	Adjunct Salaries	10/29/2021
Ellis, Janna	3,067.85	Faculty Salaries	10/29/2021
Ellis, Janna	962.50	Adjunct Salaries	11/15/2021
Ellis, Janna	3,067.85	Faculty Salaries	11/15/2021
Ellis, Janna	962.50	Adjunct Salaries	11/30/2021
Ellis, Janna	3,067.85	Faculty Salaries	11/30/2021
Ellis, Janna	962.50	Adjunct Salaries	12/15/2021
Ellis, Janna	3,067.85	Faculty Salaries	12/15/2021
Ellis, Janna	3,067.85	Faculty Salaries	12/17/2021
Ellis, Janna	3,067.85	Faculty Salaries	01/14/2022
Ellis, Janna	3,067.85	Faculty Salaries	01/31/2022
Ellis, Janna	3,067.85	Faculty Salaries	02/14/2022
Ellis, Janna	3,067.85	Faculty Salaries	02/28/2022
Ellis, Janna	3,067.85	Faculty Salaries	03/15/2022
Ellis, Janna	3,892.85	Faculty Salaries	03/31/2022
Ellis, Janna	3,892.85	Faculty Salaries	04/15/2022
Ellis, Janna	3,892.85	Faculty Salaries	04/30/2022
Ellis, Janna	3,892.85	Faculty Salaries	05/15/2022
Ellis, Janna	1,650.00	Faculty Salaries	06/15/2022
Ellis, Janna	1,650.00	Faculty Salaries	06/24/2022
Elrod, Chad	112.50	Part Time Salaries	8/31/2021
Elrod, Chad	425.00	Part Time Salaries	9/15/2021
Elrod, Chad	375.00	Part Time Salaries	9/30/2021
Elrod, Chad	250.00	Part Time Salaries	10/15/2021
Elrod, Chad	350.00	Part Time Salaries	10/29/2021
Elrod, Chad	487.50	Part Time Salaries	11/15/2021
Elrod, Chad	250.00	Part Time Salaries	11/30/2021

Payee	Amount	Purpose	Date
Elrod, Chad	262.50	Part Time Salaries	12/15/2021
Elrod, Chad	200.00	Part Time Salaries	12/17/2021
Elrod, Chad	165.00	Part Time Non Student Salaries	01/31/2022
Elrod, Chad	165.00	Part Time Non Student Salaries	02/15/2022
Elrod, Chad	465.00	Part Time Non Student Salaries	02/28/2022
Elrod, Chad	315.00	Part Time Non Student Salaries	03/15/2022
Elrod, Chad	435.00	Part Time Non Student Salaries	03/31/2022
Elrod, Chad	300.00	Part Time Non Student Salaries	04/15/2022
Elrod, Chad	300.00	Part Time Non Student Salaries	04/30/2022
Elrod, Chad	315.00	Part Time Non Student Salaries	05/15/2022
Elrod, Chad	255.00	Part Time Non Student Salaries	05/31/2022
Emsi	12,500.00	Computer Software	6/30/2022
Entergy Arkansas LLC	19,688.10	Electricity	8/11/2021
Entergy Arkansas LLC	2,314.25	Electricity	8/17/2021
Entergy Arkansas LLC	12,797.61	Electricity	8/26/2021
Entergy Arkansas LLC	7,316.33	Electricity	8/31/2021
Entergy Arkansas LLC	16,997.88	Electricity	9/16/2021
Entergy Arkansas LLC	316.69	Electricity	9/22/2021
Entergy Arkansas LLC	5,867.55	Electricity	9/30/2021
Entergy Arkansas LLC	574.04	Electricity	10/6/2021
Entergy Arkansas LLC	3,972.75	Electricity	10/21/2021
Entergy Arkansas LLC	4,679.02	Electricity	11/4/2021
Entergy Arkansas LLC	1,621.14	Electricity	11/19/2021
Entergy Arkansas LLC	61.52	Electricity	11/22/2021
Entergy Arkansas LLC	4,696.61	Electricity	12/2/2021
Entergy Arkansas LLC	7,094.80	Electricity	12/8/2021
Entergy Arkansas LLC	5,293.74	Electricity	12/10/2021
Entergy Arkansas LLC	4,613.36	Electricity	12/16/2021
Entergy Arkansas LLC	230.22	Electricity	1/5/2022
Entergy Arkansas LLC	2,958.03	Electricity	1/7/2022
Entergy Arkansas LLC		Electricity	1/20/2022
Entergy Arkansas LLC		Electricity	1/21/2022

Payee	Amount	Purpose	Date
Entergy Arkansas LLC	36.99	Electricity	1/26/2022
Entergy Arkansas LLC	2,466.25	Electricity	2/1/2022
Entergy Arkansas LLC	6,681.01	Electricity	2/11/2022
Entergy Arkansas LLC	4,645.97	Electricity	2/16/2022
Entergy Arkansas LLC	7,537.07	Electricity	3/1/2022
Entergy Arkansas LLC	3,484.89	Electricity	3/18/2022
Entergy Arkansas LLC	30.99	Electricity	3/23/2022
Entergy Arkansas LLC	6,275.11	Electricity	3/30/2022
Entergy Arkansas LLC	6,034.81	Electricity	4/1/2022
Entergy Arkansas LLC	3,747.95	Electricity	4/18/2022
Entergy Arkansas LLC	2,228.38	Electricity	4/21/2022
Entergy Arkansas LLC	29.94	Electricity	4/25/2022
Entergy Arkansas LLC	5,644.09	Electricity	4/29/2022
Entergy Arkansas LLC	1,857.03	Electricity	5/16/2022
Entergy Arkansas LLC	3,271.88	Electricity	5/18/2022
Entergy Arkansas LLC	51.20	Electricity	5/24/2022
Entergy Arkansas LLC	6,541.30	Electricity	6/1/2022
Entergy Arkansas LLC	14,820.14	Electricity	6/7/2022
Entergy Arkansas LLC	4,115.44	Electricity	6/14/2022
Entergy Arkansas LLC	4,115.84	Electricity	6/21/2022
Entergy Arkansas LLC	196.77	Electricity	6/22/2022
Epperson, Joshua	1,833.33	Faculty Salaries	02/28/2022
Epperson, Joshua	1,833.33	Faculty Salaries	03/15/2022
Epperson, Joshua	1,833.33	Faculty Salaries	03/31/2022
Epperson, Joshua	1,833.33	Faculty Salaries	04/15/2022
Epperson, Joshua	1,833.33	Faculty Salaries	04/30/2022
Epperson, Joshua	1,833.33	Faculty Salaries	05/15/2022
Epperson, Joshua	1,833.33	Faculty Salaries	05/31/2022
Epperson, Joshua	1,833.33	Faculty Salaries	06/15/2022
Epperson, Joshua	1,833.33	Faculty Salaries	06/24/2022
Evo Business Environments Inc	13,374.87	Other Supplies and Materials	8/18/2021
Evo Business Environments Inc		Educational Supplies	11/19/2021

Payee	Amount	Purpose	Date
Eye on Magazine	3,100.00	Advertising	8/13/2021
Faber and Brand LLC	1,312.35	Payroll Garnishment	12/10/2021
Faber and Brand LLC	874.90	Payroll Garnishment	1/5/2022
Faber and Brand LLC	26.71	Payroll Garnishment	3/22/2022
Farmers Tire Mart	33.02	Vehicle Repair and Maintenance	9/9/2021
Farmers Tire Mart	165.38	Vehicle Repair and Maintenance	10/14/2021
Farmers Tire Mart	187.37	Vehicle Repair and Maintenance	1/10/2022
Farmers Tire Mart	16.54	Vehicle Repair and Maintenance	1/19/2022
Farmers Tire Mart	16.54	Vehicle Repair and Maintenance	2/2/2022
Farmers Tire Mart	176.89	Vehicle Repair and Maintenance	2/21/2022
Fastenal Company	658.10	Educational Supplies	11/5/2021
Fastenal Company	333.03	Educational Supplies	4/19/2022
FedEx	285.39	Freight and Delivery Service	8/3/2021
FedEx	82.46	Freight and Delivery Service	8/10/2021
FedEx	82.44	Freight and Delivery Service	8/11/2021
FedEx	118.13	Freight and Delivery Service	8/23/2021
FedEx	285.03	Freight and Delivery Service	8/26/2021
FedEx	560.17	Freight and Delivery Service	8/31/2021
FedEx	365.87	Freight and Delivery Service	9/9/2021
FedEx	262.40	Freight and Delivery Service	9/16/2021
FedEx	42.19	Freight and Delivery Service	9/22/2021
FedEx	66.85	Freight and Delivery Service	9/30/2021
FedEx	458.91	Freight and Delivery Service	10/21/2021
FedEx	164.45	Freight and Delivery Service	10/26/2021
FedEx	343.70	Freight and Delivery Service	11/1/2021
FedEx	92.97	Freight and Delivery Service	11/3/2021
FedEx	25.14	Freight and Delivery Service	11/17/2021
FedEx	109.00	Freight and Delivery Service	12/2/2021
FedEx	166.93	Freight and Delivery Service	12/14/2021
FedEx	20.64	Freight and Delivery Service	1/5/2022
FedEx	683.15	Freight and Delivery Service	2/1/2022
FedEx	601.17	Freight and Delivery Service	2/2/2022

Рауее	Amount	Purpose	Date
FedEx	112.68	Freight and Delivery Service	2/11/2022
FedEx	60.02	Freight and Delivery Service	2/16/2022
FedEx	82.01	Freight and Delivery Service	2/28/2022
FedEx	96.55	Freight and Delivery Service	3/1/2022
FedEx	55.08	Freight and Delivery Service	3/8/2022
FedEx	62.62	Freight and Delivery Service	3/15/2022
FedEx	174.19	Freight and Delivery Service	3/28/2022
FedEx	88.31	Freight and Delivery Service	3/30/2022
FedEx	21.26	Freight and Delivery Service	4/5/2022
FedEx	34.77	Freight and Delivery Service	4/12/2022
FedEx	11.59	Freight and Delivery Service	4/25/2022
FedEx	17.90	Freight and Delivery Service	5/4/2022
FedEx	28.95	Freight and Delivery Service	5/13/2022
FedEx	215.44	Freight and Delivery Service	5/18/2022
FedEx	45.62	Freight and Delivery Service	5/19/2022
FedEx	135.95	Freight and Delivery Service	5/25/2022
FedEx	176.42	Freight and Delivery Service	6/1/2022
FedEx	284.84	Freight and Delivery Service	6/7/2022
FedEx	296.60	Freight and Delivery Service	6/15/2022
FedEx	80.29	Freight and Delivery Service	6/22/2022
FedEx	56.89	Freight and Delivery Service	6/29/2022
Fields Refrigeration Service Inc.	533.33	Bldgs and Grounds Repair and M	11/2/2021
Fields Refrigeration Service Inc.	671.79	Bldgs and Grounds Repair and M	12/8/2021
Fire Protection of Arkansas Inc	644.92	Bldgs and Grounds Repair and M	8/16/2021
Fire Protection of Arkansas Inc	295.86	Bldgs and Grounds Repair and M	8/17/2021
Fire Protection of Arkansas Inc	1,216.00	Bldgs and Grounds Repair and M	8/19/2021
Fire Protection of Arkansas Inc	1,300.42	Bldgs and Grounds Repair and M	9/13/2021
Fire Protection of Arkansas Inc	677.13	Bldgs and Grounds Repair and M	9/16/2021
Fire Protection of Arkansas Inc	487.11	Equipment Repair and Maintenan	9/20/2021
Fire Protection of Arkansas Inc	346.95	Equipment Repair and Maintenan	9/24/2021
Fire Protection of Arkansas Inc	299.90	Bldgs and Grounds Repair and M	11/1/2021
Fire Protection of Arkansas Inc	42.73	Bldgs and Grounds Repair and M	11/15/2021

Payee	Amount	Purpose	Date
Fire Protection of Arkansas Inc	404.00	Bldgs and Grounds Repair and M	11/19/2021
Fire Protection of Arkansas Inc	736.00	Bldgs and Grounds Repair and M	2/11/2022
Fire Protection of Arkansas Inc	586.37	Bldgs and Grounds Repair and M	3/1/2022
Fire Protection of Arkansas Inc	348.68	Equipment Repair and Maintenan	3/1/2022
Fire Protection of Arkansas Inc	288.04	Bldgs and Grounds Repair and M	4/1/2022
Fire Protection of Arkansas Inc	742.31	Bldgs and Grounds Repair and M	5/18/2022
Fire Protection of Arkansas Inc	376.71	Equipment Repair and Maintenan	5/25/2022
Fire Protection of Arkansas Inc	1,116.71	Equipment Repair and Maintenan	5/26/2022
Fisher Scientific Company LLC	5,945.48	Equipment	6/2/2022
Flinn Scientific Inc	339.57	Educational Supplies	2/14/2022
Fong, Bryant	1,100.00	Adjunct Salaries	7/15/2021
Fong, Bryant	1,100.00	Adjunct Salaries	7/30/2021
Fong, Bryant	1,100.00	Adjunct Salaries	06/15/2022
Fong, Bryant	1,100.00	Adjunct Salaries	06/24/2022
Foote, Jennifer	600.00	Adjunct Salaries	03/15/2022
Foote, Jennifer	320.00	Adjunct Salaries	04/15/2022
Foote, Jennifer	320.00	Adjunct Salaries	04/30/2022
Foote, Jennifer	320.00	Adjunct Salaries	05/15/2022
Foote, Jennifer	490.00	Adjunct Salaries	05/31/2022
Foote, Jennifer	960.00	Adjunct Salaries	06/15/2022
Foote, Jennifer	500.00	Adjunct Salaries	06/24/2022
Foote, Jennifer	960.00	Adjunct Salaries	06/30/2022
Fortune, Jordan H	805.00	Adjunct Salaries	11/30/2021
FORVIS, LLP	3,236.80	Computer Software	8/16/2021
FORVIS, LLP	3,236.80	Computer Software	9/10/2021
FORVIS, LLP	3,236.80	Computer Software	10/26/2021
FORVIS, LLP	3,236.80	Computer Software	11/5/2021
FORVIS, LLP	3,236.80		12/10/2021
FORVIS, LLP	3,236.80	Computer Software	1/5/2022
FORVIS, LLP	3,236.80	•	2/7/2022
FORVIS, LLP		Computer Software	3/4/2022
FORVIS, LLP	-	Computer Software	4/5/2022

Payee	Amount	Purpose	Date
FORVIS, LLP	2,370.00	Computer Software	5/4/2022
FORVIS, LLP	2,370.00	Computer Software	6/6/2022
Four Seasons HVAC Dist Inc	281.14	Bldgs and Grounds Repair and M	9/22/2021
Four Seasons HVAC Dist Inc	1,648.24	Bldgs and Grounds Repair and M	3/9/2022
Foust, Kevin	1,414.94	Non Classified Salaries	7/15/2021
Foust, Kevin	1,414.94	Non Classified Salaries	7/30/2021
Foust, Kevin	1,414.94	Non Classified Salaries	8/13/2021
Foust, Kevin	1,414.94	Non Classified Salaries	8/31/2021
Foust, Kevin	1,625.00	Non Classified Salaries	9/15/2021
Foust, Kevin	1,625.00	Non Classified Salaries	9/30/2021
Foust, Kevin	1,625.00	Non Classified Salaries	10/15/2021
Foust, Kevin	1,625.00	Non Classified Salaries	10/29/2021
Foust, Kevin	1,625.00	Non Classified Salaries	11/15/2021
Foust, Kevin	1,625.00	Non Classified Salaries	11/30/2021
Foust, Kevin	1,625.00	Non Classified Salaries	12/15/2021
Foust, Kevin	1,625.00	Non Classified Salaries	12/17/2021
Foust, Kevin	1,625.00	Non Classified Salaries	01/14/2022
Foust, Kevin	1,625.00	Non Classified Salaries	01/31/2022
Foust, Kevin	1,625.00	Non Classified Salaries	02/14/2022
Foust, Kevin	1,625.00	Non Classified Salaries	02/28/2022
Foust, Kevin	1,625.00	Non Classified Salaries	03/15/2022
Foust, Kevin	1,625.00	Non Classified Salaries	03/31/2022
Foust, Kevin	1,625.00	Non Classified Salaries	04/15/2022
Foust, Kevin	1,625.00	Non Classified Salaries	04/30/2022
Foust, Kevin	1,625.00	Non Classified Salaries	05/15/2022
Foust, Kevin	1,625.00	Non Classified Salaries	05/31/2022
Foust, Kevin	1,625.00	Non Classified Salaries	06/15/2022
Foust, Kevin	1,625.00	Non Classified Salaries	06/24/2022
Frans, Vicki	1,745.42	Classified Salaries	7/15/2021
Frans, Vicki	1,745.42	Classified Salaries	7/30/2021
Frans, Vicki	1,745.42	Classified Salaries	8/13/2021
Frans, Vicki	1,745.42	Classified Salaries	8/31/2021

Payee	Amount	Purpose	Date
Frans, Vicki	1,745.42	Classified Salaries	9/15/2021
Frans, Vicki	1,745.42	Classified Salaries	9/30/2021
Frans, Vicki	1,745.42	Classified Salaries	10/15/2021
Frans, Vicki	1,745.42	Classified Salaries	10/29/2021
Frans, Vicki	1,745.42	Classified Salaries	11/15/2021
Frans, Vicki	1,745.42	Classified Salaries	11/30/2021
Frans, Vicki	66.56	Travel-Mileage	12/13/2021
Frans, Vicki	1,745.42	Classified Salaries	12/15/2021
Frans, Vicki	1,745.42	Classified Salaries	12/17/2021
Frans, Vicki	76.96	Travel-Mileage	3/30/2022
Frans, Vicki	141.12	Travel-Mileage	4/13/2022
Frans, Vicki	43.68	Travel-Mileage	4/18/2022
Frans, Vicki	239.20	Travel-Mileage	5/26/2022
Frans, Vicki	100.80	Travel-Mileage	6/28/2022
Frans, Vicki	1,745.42	Classified Salaries	01/14/2022
Frans, Vicki	1,745.42	Classified Salaries	01/31/2022
Frans, Vicki	1,745.42	Classified Salaries	02/14/2022
Frans, Vicki	1,745.42	Classified Salaries	02/28/2022
Frans, Vicki	1,745.42	Classified Salaries	03/15/2022
Frans, Vicki	1,745.42	Classified Salaries	03/31/2022
Frans, Vicki	1,745.42	Classified Salaries	04/15/2022
Frans, Vicki	1,745.42	Classified Salaries	04/30/2022
Frans, Vicki	4,245.42	Classified Salaries	05/15/2022
Frans, Vicki	1,745.42	Classified Salaries	05/31/2022
Frans, Vicki	1,745.42	Classified Salaries	06/15/2022
Frans, Vicki	3,245.42	Classified Salaries	06/24/2022
Freeman Office	170.89	Office Supplies	8/19/2021
Freeman Office	15.41	Office Supplies	9/29/2021
Freeman, Stephanie	1,650.00	Adjunct Salaries	01/14/2022
Fulton, Clayton	115.25	Travel-Lodging	8/11/2021
Fulton, Clayton	24.77	Travel-Meals	8/11/2021
Fulton, Clayton W	2,637.35	Faculty Salaries	7/15/2021

Payee	Amount	Purpose	Date
Fulton, Clayton W	2,637.35	Faculty Salaries	7/30/2021
Fulton, Clayton W	2,637.35	Faculty Salaries	8/13/2021
Fulton, Clayton W	2,637.35	Faculty Salaries	8/31/2021
Fulton, Clayton W	2,637.35	Faculty Salaries	9/15/2021
Fulton, Clayton W	2,637.35	Faculty Salaries	9/30/2021
Fulton, Clayton W	2,637.35	Faculty Salaries	10/15/2021
Fulton, Clayton W	2,637.35	Faculty Salaries	10/29/2021
Fulton, Clayton W	2,637.35	Faculty Salaries	11/15/2021
Fulton, Clayton W	2,637.35	Faculty Salaries	11/30/2021
Fulton, Clayton W	2,637.35	Faculty Salaries	12/15/2021
Fulton, Clayton W	14,716.59	Faculty Salaries	12/17/2021
Garland, Denise	1,105.00	Classified Salaries	7/15/2021
Garland, Denise	1,105.00	Classified Salaries	7/30/2021
Garland, Denise	1,105.00	Classified Salaries	8/13/2021
Garland, Denise	1,105.00	Classified Salaries	8/31/2021
Garland, Denise	1,105.00	Classified Salaries	9/15/2021
Garland, Denise	1,105.00	Classified Salaries	9/30/2021
Garland, Denise	1,105.00	Classified Salaries	10/15/2021
Garland, Denise	1,105.00	Classified Salaries	10/29/2021
Garland, Denise	1,105.00	Classified Salaries	11/15/2021
Garland, Denise	1,105.00	Classified Salaries	11/30/2021
Garland, Denise	1,105.00	Classified Salaries	12/15/2021
Garland, Denise	1,105.00	Classified Salaries	12/17/2021
Garland, Denise	1,105.00	Classified Salaries	01/14/2022
Garland, Denise	1,105.00	Classified Salaries	01/31/2022
Garland, Denise	1,105.00	Classified Salaries	02/14/2022
Garland, Denise	1,105.00	Classified Salaries	02/28/2022
Garland, Denise	1,105.00	Classified Salaries	03/15/2022
Garland, Denise	1,105.00	Classified Salaries	03/31/2022
Garland, Denise	1,105.00	Classified Salaries	04/15/2022
Garland, Denise	1,105.00	Classified Salaries	04/30/2022
Garland, Denise	-	Classified Salaries	05/15/2022

Рауее	Amount	Purpose	Date
Garland, Denise	1,166.67	Classified Salaries	05/31/2022
Garland, Denise	1,166.67	Classified Salaries	06/15/2022
Garland, Denise	1,166.67	Classified Salaries	06/24/2022
Garrett, TySean	636.00	Part Time Salaries	7/30/2021
Garrett, TySean	642.00	Part Time Salaries	8/13/2021
Garrett, TySean	360.00	Part Time Salaries	8/31/2021
Garrett, TySean	162.00	Part Time Salaries	9/15/2021
Garrett, TySean	96.00	Part Time Salaries	9/30/2021
Garrett, TySean	96.00	Part Time Salaries	10/15/2021
Garrett, TySean	108.00	Part Time Salaries	10/29/2021
Garrett, TySean	108.00	Part Time Salaries	11/15/2021
Garrett, TySean	132.00	Part Time Salaries	11/30/2021
Garrett, TySean	540.00	Part Time Salaries	12/15/2021
Garrett, TySean	120.64	Travel-Mileage	6/29/2022
Garrett, TySean	636.00	Part Time Non Student Salaries	01/14/2022
Garrett, TySean	144.00	Part Time Non Student Salaries	01/31/2022
Garrett, TySean	180.00	Part Time Non Student Salaries	02/15/2022
Garrett, TySean	108.00	Part Time Non Student Salaries	02/28/2022
Garrett, TySean	108.00	Part Time Non Student Salaries	03/15/2022
Garrett, TySean	120.00	Part Time Non Student Salaries	04/15/2022
Garrett, TySean	144.00	Part Time Non Student Salaries	05/15/2022
Garrett, TySean	144.00	Part Time Non Student Salaries	06/15/2022
Garrett, TySean	816.00	Part Time Non Student Salaries	06/24/2022
Gates, Tonya	2,762.50	Non Classified Salaries	7/15/2021
Gates, Tonya	29.44	Travel-Mileage	7/26/2021
Gates, Tonya	2,762.50	Non Classified Salaries	7/30/2021
Gates, Tonya	2,762.50	Non Classified Salaries	8/13/2021
Gates, Tonya	3,962.50	Non Classified Salaries	8/31/2021
Gates, Tonya	103.04	Travel-Mileage	9/13/2021
Gates, Tonya	2,762.50	Non Classified Salaries	9/15/2021
Gates, Tonya	2,762.50	Non Classified Salaries	9/30/2021
Gates, Tonya	2,762.50	Non Classified Salaries	10/15/2021

Payee	Amount	Purpose	Date
Gates, Tonya	2,762.50	Non Classified Salaries	10/29/2021
Gates, Tonya	2,762.50	Non Classified Salaries	11/15/2021
Gates, Tonya	151.04	Travel-Mileage	11/22/2021
Gates, Tonya	2,762.50	Non Classified Salaries	11/30/2021
Gates, Tonya	176.64	Travel-Mileage	12/13/2021
Gates, Tonya	2,762.50	Non Classified Salaries	12/15/2021
Gates, Tonya	2,762.50	Non Classified Salaries	12/17/2021
Gates, Tonya	126.96	Travel-Mileage	4/11/2022
Gates, Tonya	115.92	Travel-Mileage	5/18/2022
Gates, Tonya	38.64	Travel-Mileage	6/9/2022
Gates, Tonya	110.88	Travel-Mileage	6/29/2022
Gates, Tonya	2,762.50	Non Classified Salaries	01/14/2022
Gates, Tonya	2,762.50	Non Classified Salaries	01/31/2022
Gates, Tonya	2,998.21	Non Classified Salaries	02/14/2022
Gates, Tonya	2,998.21	Non Classified Salaries	02/28/2022
Gates, Tonya	2,998.21	Non Classified Salaries	03/15/2022
Gates, Tonya	2,998.21	Non Classified Salaries	03/31/2022
Gates, Tonya	2,998.21	Non Classified Salaries	04/15/2022
Gates, Tonya	2,998.21	Non Classified Salaries	04/30/2022
Gates, Tonya	2,998.21	Non Classified Salaries	05/15/2022
Gates, Tonya	2,762.50	Non Classified Salaries	05/31/2022
Gates, Tonya	2,762.50	Non Classified Salaries	06/15/2022
Gates, Tonya	2,762.50	Non Classified Salaries	06/24/2022
George Kell Motors Inc	63.37	Vehicle Repair and Maintenance	11/1/2021
George Kell Motors Inc	48.31	Vehicle Repair and Maintenance	12/14/2021
George Kell Motors Inc	133.10	Vehicle Repair and Maintenance	3/23/2022
George Kell Motors Inc	274.99	Vehicle Repair and Maintenance	3/30/2022
George Kell Motors Inc	63.37	Vehicle Repair and Maintenance	4/6/2022
George Kell Motors Inc	79.38	Vehicle Repair and Maintenance	4/18/2022
Getman, Anita	1,360.00	Non Classified Salaries	7/15/2021
Getman, Anita	1,360.00	Non Classified Salaries	7/30/2021
Getman, Anita	1,360.00	Non Classified Salaries	8/13/2021

Payee	Amount	Purpose	Date
Getman, Anita	1,360.00	Non Classified Salaries	8/31/2021
Getman, Anita	1,360.00	Non Classified Salaries	9/15/2021
Getman, Anita	1,360.00	Non Classified Salaries	9/30/2021
Getman, Anita	1,360.00	Non Classified Salaries	10/15/2021
Getman, Anita	1,360.00	Non Classified Salaries	10/29/2021
Getman, Anita	1,360.00	Non Classified Salaries	11/15/2021
Getman, Anita	1,360.00	Non Classified Salaries	11/30/2021
Getman, Anita	1,360.00	Non Classified Salaries	12/15/2021
Getman, Anita	1,360.00	Non Classified Salaries	12/17/2021
Getman, Anita	1,360.00	Non Classified Salaries	01/14/2022
Getman, Anita	1,360.00	Non Classified Salaries	01/31/2022
Getman, Anita	1,360.00	Non Classified Salaries	02/14/2022
Getman, Anita	1,360.00	Non Classified Salaries	02/28/2022
Getman, Anita	1,360.00	Non Classified Salaries	03/15/2022
Getman, Anita	1,360.00	Non Classified Salaries	03/31/2022
Getman, Anita	1,360.00	Non Classified Salaries	04/15/2022
Getman, Anita	1,360.00	Non Classified Salaries	04/30/2022
Getman, Anita	1,520.83	Non Classified Salaries	05/15/2022
Getman, Anita	1,520.83	Non Classified Salaries	05/31/2022
Getman, Anita	1,520.83	Non Classified Salaries	06/15/2022
Getman, Anita	1,520.83	Non Classified Salaries	06/24/2022
Gibbs, Linda	561.00	Part Time Salaries	7/30/2021
Gibbs, Linda	638.00	Part Time Salaries	8/13/2021
Gibbs, Linda	528.00	Part Time Salaries	8/31/2021
Gibbs, Linda	451.00	Part Time Salaries	9/15/2021
Gibbs, Linda	544.50	Part Time Non Student Salaries	03/15/2022
Gibbs, Linda	638.00	Part Time Non Student Salaries	03/31/2022
Gibbs, Linda	726.00	Part Time Non Student Salaries	04/15/2022
Gibbs, Linda	616.00	Part Time Non Student Salaries	04/30/2022
Gibbs, Linda	638.00	Part Time Non Student Salaries	05/15/2022
Gibbs, Linda	638.00	Part Time Non Student Salaries	05/31/2022
Gibbs, Linda	726.00	Part Time Non Student Salaries	06/15/2022

Payee	Amount	Purpose	Date
Gibbs, Linda	737.00	Part Time Non Student Salaries	06/24/2022
Gibbs, Linda	709.50	Part Time Non Student Salaries	06/30/2022
Gibson's Sign Mart Inc	37.98	Other Supplies and Materials	11/2/2021
Gibson's Sign Mart Inc	157.33	Other Supplies and Materials	12/10/2021
Gibson's Sign Mart Inc	97.65	Other Supplies and Materials	12/15/2021
Gibson's Sign Mart Inc	7,942.20	Advertising	4/25/2022
Gibson's Sign Mart Inc	1,870.77	Bldgs and Grounds Repair and M	5/24/2022
Gillette, Vanessa	962.50	Adjunct Salaries	8/31/2021
Gillette, Vanessa	962.50	Adjunct Salaries	9/15/2021
Gillette, Vanessa	962.50	Adjunct Salaries	9/30/2021
Gillette, Vanessa	962.50	Adjunct Salaries	10/15/2021
Gillette, Vanessa	1,680.00	Adjunct Salaries	11/15/2021
Gillette, Vanessa	1,190.00	Adjunct Salaries	11/30/2021
Gillette, Vanessa	595.00	Adjunct Salaries	12/15/2021
Gillette, Vanessa	481.25	Adjunct Salaries	01/31/2022
Gillette, Vanessa	1,122.92	Adjunct Salaries	02/14/2022
Gillette, Vanessa	1,122.92	Adjunct Salaries	02/28/2022
Gillette, Vanessa	1,122.92	Adjunct Salaries	03/15/2022
Gillette, Vanessa	1,400.00	Adjunct Salaries	05/15/2022
Gillette, Vanessa	857.50	Adjunct Salaries	05/25/2022
Gillette, Vanessa	831.25	Adjunct Salaries	06/15/2022
Gillette, Vanessa	271.25	Adjunct Salaries	06/24/2022
Gilliaum Feed & Seed	165.38	Educational Supplies	12/2/2021
Gilliaum, Lindley	206.25	Adjunct Salaries	8/31/2021
Gilliaum, Lindley	2,342.27	Faculty Salaries	8/31/2021
Gilliaum, Lindley	206.25	Adjunct Salaries	9/15/2021
Gilliaum, Lindley	2,342.27	Faculty Salaries	9/15/2021
Gilliaum, Lindley	206.25	Adjunct Salaries	9/30/2021
Gilliaum, Lindley	2,342.27	Faculty Salaries	9/30/2021
Gilliaum, Lindley	206.25	Adjunct Salaries	10/15/2021
Gilliaum, Lindley	2,342.27	Faculty Salaries	10/15/2021
Gilliaum, Lindley	206.25	Adjunct Salaries	10/29/2021

Payee	Amount	Purpose	Date
Gilliaum, Lindley	2,342.27	Faculty Salaries	10/29/2021
Gilliaum, Lindley	206.25	Adjunct Salaries	11/15/2021
Gilliaum, Lindley	2,342.27	Faculty Salaries	11/15/2021
Gilliaum, Lindley	206.25	Adjunct Salaries	11/30/2021
Gilliaum, Lindley	2,342.27	Faculty Salaries	11/30/2021
Gilliaum, Lindley	206.25	Adjunct Salaries	12/15/2021
Gilliaum, Lindley	2,342.27	Faculty Salaries	12/15/2021
Gilliaum, Lindley	2,342.27	Faculty Salaries	12/17/2021
Gilliaum, Lindley	2,342.27	Faculty Salaries	01/14/2022
Gilliaum, Lindley	2,342.27	Faculty Salaries	01/31/2022
Gilliaum, Lindley	2,342.27	Faculty Salaries	02/14/2022
Gilliaum, Lindley	2,342.27	Faculty Salaries	02/28/2022
Gilliaum, Lindley	2,342.27	Faculty Salaries	03/15/2022
Gilliaum, Lindley	2,342.27	Faculty Salaries	03/31/2022
Gilliaum, Lindley	2,342.27	Faculty Salaries	04/15/2022
Gilliaum, Lindley	2,342.27	Faculty Salaries	04/30/2022
Gilliaum, Lindley	2,342.27	Faculty Salaries	05/15/2022
Gilliaum, Lindley	2,342.27	Faculty Salaries	05/31/2022
Gilliaum, Lindley	2,342.27	Faculty Salaries	06/15/2022
Gilliaum, Lindley	2,342.27	Faculty Salaries	06/24/2022
Girley, Charleston	50.00	Honorariums	9/22/2021
Girley, Charleston	100.00	Honorariums	11/2/2021
Glass Plus LLC	697.33	Other Expenses and Services	6/13/2022
Glover, Lilyane	1,969.90	Faculty Salaries	7/15/2021
Glover, Lilyane	1,969.90	Faculty Salaries	7/30/2021
Glover, Lilyane	1,969.90	Faculty Salaries	8/13/2021
Glover, Lilyane	1,969.90	Faculty Salaries	8/31/2021
Glover, Lilyane	1,969.90	Faculty Salaries	9/15/2021
Glover, Lilyane	1,969.90	Faculty Salaries	9/30/2021
Glover, Lilyane	1,969.90	Faculty Salaries	10/15/2021
Glover, Lilyane	1,969.90	Faculty Salaries	10/29/2021
Glover, Lilyane	1,969.90	Faculty Salaries	11/15/2021

Payee	Amount	Purpose	Date
Glover, Lilyane	1,969.90	Faculty Salaries	11/30/2021
Glover, Lilyane	1,969.90	Faculty Salaries	12/15/2021
Glover, Lilyane	1,969.90	Faculty Salaries	12/17/2021
Glover, Lilyane	558.18	Travel-Mileage	5/24/2022
Glover, Lilyane	364.98	Travel-Mileage	6/7/2022
Glover, Lilyane	332.64	Travel-Mileage	6/22/2022
Glover, Lilyane	1,969.90	Faculty Salaries	01/14/2022
Glover, Lilyane	1,969.90	Faculty Salaries	01/31/2022
Glover, Lilyane	1,969.90	Faculty Salaries	02/14/2022
Glover, Lilyane	1,969.90	Faculty Salaries	02/28/2022
Glover, Lilyane	1,969.90	Faculty Salaries	03/15/2022
Glover, Lilyane	1,969.90	Faculty Salaries	03/31/2022
Glover, Lilyane	1,969.90	Faculty Salaries	04/15/2022
Glover, Lilyane	1,969.90	Faculty Salaries	04/30/2022
Glover, Lilyane	1,969.90	Faculty Salaries	05/15/2022
Glover, Lilyane	1,969.90	Faculty Salaries	05/31/2022
Glover, Lilyane	1,969.90	Faculty Salaries	06/15/2022
Glover, Lilyane	1,969.90	Faculty Salaries	06/24/2022
Godsey, Lisa	825.00	Adjunct Salaries	10/29/2021
Godsey, Lisa	825.00	Adjunct Salaries	11/15/2021
Godsey, Lisa	2,432.10	Faculty Salaries	11/15/2021
Godsey, Lisa	825.00	Adjunct Salaries	11/30/2021
Godsey, Lisa	2,380.95	Faculty Salaries	11/30/2021
Godsey, Lisa	825.00	Adjunct Salaries	12/15/2021
Godsey, Lisa	2,380.95	Faculty Salaries	12/15/2021
Godsey, Lisa	2,380.95	Faculty Salaries	12/17/2021
Godsey, Lisa	2,380.95	Faculty Salaries	01/14/2022
Godsey, Lisa	2,380.95	Faculty Salaries	01/31/2022
Godsey, Lisa	2,380.95	Faculty Salaries	02/14/2022
Godsey, Lisa	2,380.95	Faculty Salaries	02/28/2022
Godsey, Lisa	2,380.95	Faculty Salaries	03/15/2022
Godsey, Lisa	2,380.95	Faculty Salaries	03/31/2022

Payee	Amount	Purpose	Date
Godsey, Lisa	2,380.95	Faculty Salaries	04/15/2022
Godsey, Lisa	2,380.95	Faculty Salaries	04/30/2022
Godsey, Lisa	2,380.95	Faculty Salaries	05/15/2022
Godsey, Lisa	2,380.95	Faculty Salaries	05/31/2022
Godsey, Lisa	2,380.95	Faculty Salaries	06/15/2022
Godsey, Lisa	2,380.95	Faculty Salaries	06/24/2022
Goldman, Amanda	720.00	Adjunct Salaries	02/15/2022
Goldman, Amanda	280.00	Adjunct Salaries	03/31/2022
Gordon Food Service Inc	1,265.76	Other Supplies and Materials	8/23/2021
Gordon Food Service Inc	15,317.62	Purchase for Resale	8/23/2021
Gordon Food Service Inc	205.75	Other Supplies and Materials	8/27/2021
Gordon Food Service Inc	2,423.74	Purchase for Resale	8/27/2021
Gordon Food Service Inc	1,260.93	Purchase for Resale	8/31/2021
Gordon Food Service Inc	67.61	Other Supplies and Materials	9/2/2021
Gordon Food Service Inc	1,899.62	Purchase for Resale	9/2/2021
Gordon Food Service Inc	27.85	Other Supplies and Materials	9/9/2021
Gordon Food Service Inc	960.11	Purchase for Resale	9/9/2021
Gordon Food Service Inc	232.49	Other Supplies and Materials	9/13/2021
Gordon Food Service Inc	1,278.18	Purchase for Resale	9/13/2021
Gordon Food Service Inc	51.50	Other Supplies and Materials	9/14/2021
Gordon Food Service Inc	1,242.77	Purchase for Resale	9/14/2021
Gordon Food Service Inc	2,978.97	Purchase for Resale	9/16/2021
Gordon Food Service Inc	369.56	Purchase for Resale	9/20/2021
Gordon Food Service Inc	65.86	Other Supplies and Materials	9/24/2021
Gordon Food Service Inc	2,922.23	Purchase for Resale	9/24/2021
Gordon Food Service Inc	177.12	Other Supplies and Materials	9/30/2021
Gordon Food Service Inc	1,861.85	Purchase for Resale	9/30/2021
Gordon Food Service Inc	45.76	Other Supplies and Materials	10/6/2021
Gordon Food Service Inc	1,063.60	Purchase for Resale	10/6/2021
Gordon Food Service Inc	· ·	Other Supplies and Materials	10/22/2021
Gordon Food Service Inc		Purchase for Resale	10/22/2021
Gordon Food Service Inc	· ·	Other Supplies and Materials	10/26/2021

Payee	Amount	Purpose	Date
Gordon Food Service Inc	4,158.42	Purchase for Resale	10/26/2021
Gordon Food Service Inc	96.01	Other Supplies and Materials	11/1/2021
Gordon Food Service Inc	1,410.84	Purchase for Resale	11/1/2021
Gordon Food Service Inc	176.49	Other Supplies and Materials	11/4/2021
Gordon Food Service Inc	2,465.22	Purchase for Resale	11/4/2021
Gordon Food Service Inc	399.76	Other Supplies and Materials	11/8/2021
Gordon Food Service Inc	4,919.10	Purchase for Resale	11/8/2021
Gordon Food Service Inc	3,372.32	Promotional Materials	11/9/2021
Gordon Food Service Inc	436.14	Purchase for Resale	11/9/2021
Gordon Food Service Inc	51.56	Other Supplies and Materials	11/15/2021
Gordon Food Service Inc	1,986.02	Purchase for Resale	11/15/2021
Gordon Food Service Inc	411.91	Other Supplies and Materials	12/8/2021
Gordon Food Service Inc	2,454.52	Purchase for Resale	12/8/2021
Gordon Food Service Inc	170.89	Other Supplies and Materials	1/7/2022
Gordon Food Service Inc	5,822.45	Purchase for Resale	1/7/2022
Gordon Food Service Inc	419.58	Other Supplies and Materials	1/12/2022
Gordon Food Service Inc	4,388.29	Purchase for Resale	1/12/2022
Gordon Food Service Inc	201.14	Other Supplies and Materials	1/20/2022
Gordon Food Service Inc	2,626.36	Purchase for Resale	1/20/2022
Gordon Food Service Inc	156.89	Other Supplies and Materials	1/28/2022
Gordon Food Service Inc	1,108.23	Purchase for Resale	1/28/2022
Gordon Food Service Inc	399.32	Other Supplies and Materials	2/7/2022
Gordon Food Service Inc	6,060.29	Purchase for Resale	2/7/2022
Gordon Food Service Inc	690.07	Other Supplies and Materials	2/14/2022
Gordon Food Service Inc	3,264.74	Purchase for Resale	2/14/2022
Gordon Food Service Inc	392.34	Other Supplies and Materials	2/18/2022
Gordon Food Service Inc	3,297.48	Purchase for Resale	2/18/2022
Gordon Food Service Inc	186.03	Other Supplies and Materials	3/1/2022
Gordon Food Service Inc	3,411.65	Purchase for Resale	3/1/2022
Gordon Food Service Inc	61.56	Other Supplies and Materials	3/4/2022
Gordon Food Service Inc	729.34	Purchase for Resale	3/4/2022
Gordon Food Service Inc	1,384.82	Purchase for Resale	3/8/2022

Payee	Amount	Purpose	Date
Gordon Food Service Inc	330.97	Other Supplies and Materials	3/9/2022
Gordon Food Service Inc	2,649.69	Purchase for Resale	3/9/2022
Gordon Food Service Inc	1,381.79	Purchase for Resale	3/15/2022
Gould Door and Hardware Co Inc	861.49	Bldgs and Grounds Repair and M	3/23/2022
Gould Door and Hardware Co Inc	5,676.13	Other Expenses and Services	6/15/2022
Grainger Inc	125.69	Other Supplies and Materials	11/1/2021
Grainger Inc	262.25	Educational Supplies	11/10/2021
Grainger Inc	73.35	Educational Supplies	11/18/2021
Gray Media Group Inc	3,125.00	Advertising	8/19/2021
Gray Media Group Inc	4,930.00	Advertising	8/23/2021
Gray Media Group Inc	8,175.00	Advertising	9/16/2021
Gray Media Group Inc	750.00	Advertising	10/26/2021
Gray Media Group Inc	750.00	Advertising	11/10/2021
Gray Media Group Inc	5,680.00	Advertising	12/14/2021
Gray Media Group Inc	5,600.00	Advertising	1/11/2022
Gray Media Group Inc	4,635.00	Advertising	2/14/2022
Gray Media Group Inc	1,825.00	Advertising	3/2/2022
Gray Media Group Inc	750.00	Advertising	3/9/2022
Gray Media Group Inc	7,925.00	Advertising	4/12/2022
Gray Media Group Inc	4,605.00	Advertising	5/13/2022
Gray Media Group Inc	6,115.00	Advertising	6/21/2022
Gray Media Group Inc	6,475.00	Advertising	6/30/2022
Gray, Sissy	412.50	Adjunct Salaries	8/31/2021
Gray, Sissy	412.50	Adjunct Salaries	9/15/2021
Gray, Sissy	412.50	Adjunct Salaries	9/30/2021
Gray, Sissy	412.50	Adjunct Salaries	10/15/2021
Gray, Sissy	412.50	Adjunct Salaries	10/29/2021
Gray, Sissy	412.50	Adjunct Salaries	11/15/2021
Gray, Sissy	412.50	Adjunct Salaries	11/30/2021
Gray, Sissy	412.50	Adjunct Salaries	12/15/2021
Gray, Sissy	412.50	Adjunct Salaries	01/31/2022
Gray, Sissy	412.50	Adjunct Salaries	02/14/2022

Payee	Amount	Purpose	Date
Gray, Sissy	412.50	Adjunct Salaries	02/28/2022
Gray, Sissy	412.50	Adjunct Salaries	03/15/2022
Gray, Sissy	412.50	Adjunct Salaries	03/31/2022
Gray, Sissy	412.50	Adjunct Salaries	04/15/2022
Gray, Sissy	412.50	Adjunct Salaries	04/30/2022
Gray, Sissy	412.50	Adjunct Salaries	05/15/2022
Gray, Sissy	1,650.00	Adjunct Salaries	06/15/2022
Gray, Sissy	1,650.00	Adjunct Salaries	06/24/2022
Graybar Electric Company Inc	26,978.83	Equipment	8/18/2021
Greenway Equipment Inc	535.29	Bldgs and Grounds Repair and M	9/10/2021
Greenway Equipment Inc	99.16	Bldgs and Grounds Repair and M	11/5/2021
Griffin, Sheila	953.33	Classified Salaries	04/15/2022
Griffin, Sheila	953.33	Classified Salaries	04/30/2022
Griffin, Sheila	953.33	Classified Salaries	05/15/2022
Griffin, Sheila	953.33	Classified Salaries	05/31/2022
Griffin, Sheila	953.33	Classified Salaries	06/15/2022
Griffin, Sheila	953.33	Classified Salaries	06/24/2022
Gross, Candace	2,844.45	Non Classified Salaries	7/15/2021
Gross, Candace	2,844.45	Non Classified Salaries	7/30/2021
Gross, Candace	2,844.45	Non Classified Salaries	8/13/2021
Gross, Candace	2,844.45	Non Classified Salaries	8/31/2021
Gross, Candace	2,844.45	Non Classified Salaries	9/15/2021
Gross, Candace	2,844.45	Non Classified Salaries	9/30/2021
Gross, Candace	2,844.45	Non Classified Salaries	10/15/2021
Gross, Candace	2,844.45	Non Classified Salaries	10/29/2021
Gross, Candace	2,844.45	Non Classified Salaries	11/15/2021
Gross, Candace	2,844.45	Non Classified Salaries	11/30/2021
Gross, Candace	2,844.45	Non Classified Salaries	12/15/2021
Gross, Candace	2,844.45	Non Classified Salaries	12/17/2021
Gross, Candace	2,844.45	Non Classified Salaries	01/14/2022
Gross, Candace	2,844.45	Non Classified Salaries	01/31/2022
Gross, Candace	2,844.45	Non Classified Salaries	02/14/2022

Рауее	Amount	Purpose	Date
Gross, Candace	2,844.45	Non Classified Salaries	02/28/2022
Gross, Candace	2,844.45	Non Classified Salaries	03/15/2022
Gross, Candace	2,844.45	Non Classified Salaries	03/31/2022
Gross, Candace	2,844.45	Non Classified Salaries	04/15/2022
Gross, Candace	2,844.45	Non Classified Salaries	04/30/2022
Gross, Candace	2,844.45	Non Classified Salaries	05/15/2022
Gross, Candace	2,844.45	Non Classified Salaries	05/31/2022
Gross, Candace	2,844.45	Non Classified Salaries	06/15/2022
Gross, Candace	4,044.45	Non Classified Salaries	06/24/2022
Haigwood, Kaitlyn	1,032.50	Adjunct Salaries	9/15/2021
Haigwood, Kaitlyn	297.50	Adjunct Salaries	9/30/2021
Haigwood, Kaitlyn	262.50	Adjunct Salaries	10/15/2021
Haigwood, Kaitlyn	245.00	Adjunct Salaries	10/29/2021
Haigwood, Kaitlyn	280.00	Adjunct Salaries	11/15/2021
Haigwood, Kaitlyn	280.00	Adjunct Salaries	12/15/2021
Haigwood, Kaitlyn	680.00	Adjunct Salaries	03/31/2022
Haigwood, Kaitlyn	340.00	Adjunct Salaries	04/15/2022
Haigwood, Kaitlyn	1,760.00	Adjunct Salaries	04/30/2022
Haigwood, Kaitlyn	1,060.00	Adjunct Salaries	05/15/2022
Haigwood, Kaitlyn	1,040.00	Adjunct Salaries	06/15/2022
Haigwood, Kaitlyn	400.00	Adjunct Salaries	06/24/2022
Haigwood, Kaitlyn	410.00	Adjunct Salaries	06/30/2022
Hale, Gordon	1,799.28	Educational Supplies	11/17/2021
Hanan, Mark	825.00	Adjunct Salaries	7/15/2021
Hanan, Mark	1,955.00	Faculty Salaries	7/15/2021
Hanan, Mark	825.00	Adjunct Salaries	7/30/2021
Hanan, Mark	1,955.00	Faculty Salaries	7/30/2021
Hanan, Mark	1,955.00	Faculty Salaries	8/13/2021
Hanan, Mark	154.00	Part Time Salaries	8/13/2021
Hanan, Mark	321.75	Adjunct Salaries	8/31/2021
Hanan, Mark	1,955.00	Faculty Salaries	8/31/2021
Hanan, Mark	206.25	Adjunct Salaries	9/15/2021

Payee	Amount	Purpose	Date
Hanan, Mark	1,955.00	Faculty Salaries	9/15/2021
Hanan, Mark	206.25	Adjunct Salaries	9/30/2021
Hanan, Mark	1,955.00	Faculty Salaries	9/30/2021
Hanan, Mark	781.11	Adjunct Salaries	10/15/2021
Hanan, Mark	1,955.00	Faculty Salaries	10/15/2021
Hanan, Mark	206.25	Adjunct Salaries	10/29/2021
Hanan, Mark	1,955.00	Faculty Salaries	10/29/2021
Hanan, Mark	316.80	Adjunct Salaries	11/15/2021
Hanan, Mark	1,955.00	Faculty Salaries	11/15/2021
Hanan, Mark	206.25	Adjunct Salaries	11/30/2021
Hanan, Mark	1,955.00	Faculty Salaries	11/30/2021
Hanan, Mark	206.25	Adjunct Salaries	12/15/2021
Hanan, Mark	1,955.00	Faculty Salaries	12/15/2021
Hanan, Mark	1,955.00	Faculty Salaries	12/17/2021
Hanan, Mark	185.50	Travel-Lodging	6/2/2022
Hanan, Mark	35.39	Travel-Meals	6/2/2022
Hanan, Mark	3,605.00	Non Classified Salaries	01/14/2022
Hanan, Mark	1,955.00	Non Classified Salaries	01/31/2022
Hanan, Mark	2,500.00	Non Classified Salaries	02/14/2022
Hanan, Mark	2,500.00	Non Classified Salaries	02/28/2022
Hanan, Mark	2,500.00	Non Classified Salaries	03/15/2022
Hanan, Mark	2,500.00	Non Classified Salaries	03/31/2022
Hanan, Mark	2,500.00	Non Classified Salaries	04/15/2022
Hanan, Mark	2,500.00	Non Classified Salaries	04/30/2022
Hanan, Mark	2,500.00	Non Classified Salaries	05/15/2022
Hanan, Mark	2,500.00	Non Classified Salaries	05/31/2022
Hanan, Mark	2,500.00	Non Classified Salaries	06/15/2022
Hanan, Mark	2,500.00	Non Classified Salaries	06/24/2022
Hardaway, Danyelle	1,139.62	Classified Salaries	7/15/2021
Hardaway, Danyelle	1,139.62	Classified Salaries	7/30/2021
Hardaway, Danyelle		Classified Salaries	8/13/2021
Hardaway, Danyelle	1,139.62	Classified Salaries	8/31/2021

Payee	Amount	Purpose	Date
Hardaway, Danyelle	1,139.62	Classified Salaries	9/15/2021
Hardaway, Danyelle	1,939.62	Classified Salaries	9/30/2021
Hardaway, Danyelle	1,139.62	Classified Salaries	10/15/2021
Hardaway, Danyelle	1,139.62	Classified Salaries	10/29/2021
Hardaway, Danyelle	1,139.62	Classified Salaries	11/15/2021
Hardaway, Danyelle	1,139.62	Classified Salaries	11/30/2021
Hardaway, Danyelle	1,139.62	Classified Salaries	12/15/2021
Hardaway, Danyelle	1,139.62	Classified Salaries	12/17/2021
Hardaway, Danyelle	1,139.62	Classified Salaries	01/14/2022
Hardaway, Danyelle	1,139.62	Classified Salaries	01/31/2022
Hardaway, Danyelle	1,139.62	Classified Salaries	02/14/2022
Hardaway, Danyelle	1,139.62	Classified Salaries	02/28/2022
Hardaway, Danyelle	1,139.62	Classified Salaries	03/15/2022
Hardaway, Danyelle	1,139.62	Classified Salaries	03/31/2022
Hardaway, Danyelle	1,139.62	Classified Salaries	04/15/2022
Hardaway, Danyelle	1,139.62	Classified Salaries	04/30/2022
Hardaway, Danyelle	1,202.13	Classified Salaries	05/15/2022
Hardaway, Danyelle	1,202.13	Classified Salaries	05/31/2022
Hardaway, Danyelle	1,202.13	Classified Salaries	06/15/2022
Hardaway, Danyelle	1,202.13	Classified Salaries	06/24/2022
Hardin, Matthew	2,473.84	Faculty Salaries	8/31/2021
Hardin, Matthew	2,473.84	Faculty Salaries	9/15/2021
Hardin, Matthew	2,473.84	Faculty Salaries	9/30/2021
Hardin, Matthew	2,473.84	Faculty Salaries	10/15/2021
Hardin, Matthew	2,473.84	Faculty Salaries	10/29/2021
Hardin, Matthew	2,473.84	Faculty Salaries	11/15/2021
Hardin, Matthew	2,473.84	Faculty Salaries	11/30/2021
Hardin, Matthew	2,473.84	Faculty Salaries	12/15/2021
Hardin, Matthew	2,473.84	Faculty Salaries	12/17/2021
Hardin, Matthew	2,473.84	Faculty Salaries	01/14/2022
Hardin, Matthew	2,473.84	Faculty Salaries	01/31/2022
Hardin, Matthew	2,473.84	Faculty Salaries	02/14/2022

Payee	Amount	Purpose	Date
Hardin, Matthew	2,473.84	Faculty Salaries	02/28/2022
Hardin, Matthew	2,473.84	Faculty Salaries	03/15/2022
Hardin, Matthew	2,473.84	Faculty Salaries	03/31/2022
Hardin, Matthew	2,473.84	Faculty Salaries	04/15/2022
Hardin, Matthew	2,473.84	Faculty Salaries	04/30/2022
Hardin, Matthew	2,473.84	Faculty Salaries	05/15/2022
Harps Food Stores Inc	118.59	Educational Supplies	2/16/2022
Harris Door Co Inc	1,175.00	Bldgs and Grounds Repair and M	4/11/2022
Harris Ford Inc	374.64	Vehicle Repair and Maintenance	3/23/2022
Harris, Loyel	895.13	Bldgs and Grounds Repair and M	3/30/2022
Harris, Mary	1,095.37	Classified Salaries	7/15/2021
Harris, Mary	9.63	Classified Salaries	7/20/2021
Harris, Mary	1,105.00	Classified Salaries	7/30/2021
Harris, Mary	1,105.00	Classified Salaries	8/13/2021
Harris, Mary	1,105.00	Classified Salaries	8/31/2021
Harris, Mary	1,105.00	Classified Salaries	9/15/2021
Harris, Mary	1,105.00	Classified Salaries	9/30/2021
Harris, Mary	1,105.00	Classified Salaries	10/15/2021
Harris, Mary	1,105.00	Classified Salaries	10/29/2021
Harris, Mary	1,105.00	Classified Salaries	11/15/2021
Harris, Mary	1,105.00	Classified Salaries	11/30/2021
Harris, Mary	1,105.00	Classified Salaries	12/15/2021
Harris, Mary	1,105.00	Classified Salaries	12/17/2021
Harris, Mary	47.84	Travel-Mileage	4/29/2022
Harris, Mary	38.64	Travel-Mileage	5/25/2022
Harris, Mary	1,105.00	Classified Salaries	01/14/2022
Harris, Mary	1,105.00	Classified Salaries	01/31/2022
Harris, Mary	1,105.00	Classified Salaries	02/14/2022
Harris, Mary	1,105.00	Classified Salaries	02/28/2022
Harris, Mary	1,105.00	Classified Salaries	03/15/2022
Harris, Mary	1,105.00	Classified Salaries	03/31/2022
Harris, Mary	1,105.00	Classified Salaries	04/15/2022

Payee	Amount	Purpose	Date
Harris, Mary	1,105.00	Classified Salaries	04/30/2022
Harris, Mary	1,215.50	Classified Salaries	05/15/2022
Harris, Mary	1,215.50	Classified Salaries	05/31/2022
Harris, Mary	1,215.50	Classified Salaries	06/15/2022
Harris, Mary	1,215.50	Classified Salaries	06/24/2022
Harris, Samantha	1,955.00	Non Classified Salaries	7/15/2021
Harris, Samantha	1,955.00	Non Classified Salaries	7/30/2021
Harris, Samantha	1,955.00	Non Classified Salaries	8/13/2021
Harris, Samantha	1,955.00	Non Classified Salaries	8/31/2021
Harris, Samantha	1,955.00	Non Classified Salaries	9/15/2021
Harris, Samantha	1,955.00	Non Classified Salaries	9/30/2021
Harris, Samantha	1,955.00	Non Classified Salaries	10/15/2021
Harris, Samantha	1,955.00	Non Classified Salaries	10/29/2021
Harris, Samantha	1,955.00	Non Classified Salaries	11/15/2021
Harris, Samantha	1,955.00	Non Classified Salaries	11/30/2021
Harris, Samantha	1,955.00	Non Classified Salaries	12/15/2021
Harris, Samantha	1,955.00	Non Classified Salaries	12/17/2021
Harris, Samantha	1,955.00	Non Classified Salaries	01/14/2022
Harris, Samantha	1,955.00	Non Classified Salaries	01/31/2022
Harris, Samantha	1,955.00	Non Classified Salaries	02/14/2022
Harris, Samantha	1,955.00	Non Classified Salaries	02/28/2022
Harris, Samantha	1,955.00	Non Classified Salaries	03/15/2022
Harris, Samantha	1,955.00	Non Classified Salaries	03/31/2022
Harris, Samantha	1,955.00	Non Classified Salaries	04/15/2022
Harris, Samantha	1,955.00	Non Classified Salaries	04/30/2022
Harris, Samantha	1,955.00	Non Classified Salaries	05/15/2022
Harris, Samantha	1,955.00	Non Classified Salaries	05/31/2022
Harris, Samantha	1,955.00	Non Classified Salaries	06/15/2022
Harris, Samantha	1,955.00	Non Classified Salaries	06/24/2022
Harrison Energy Partners	911.88		2/21/2022
Harrison Energy Partners	198,423.00	Other Supplies and Materials	5/24/2022
Harrison Energy Partners	5.124.70	Bldgs and Grounds Repair and M	6/14/2022

Рауее	Amount	Purpose	Date
Harrison Energy Partners	6,090.79	Bldgs and Grounds Repair and M	6/22/2022
Hay, Stacie	2,762.50	Faculty Salaries	7/15/2021
Hay, Stacie	2,762.50	Faculty Salaries	7/30/2021
Hay, Stacie	2,762.50	Faculty Salaries	8/13/2021
Hay, Stacie	2,762.50	Faculty Salaries	8/31/2021
Hay, Stacie	2,762.50	Faculty Salaries	9/15/2021
Hay, Stacie	2,762.50	Faculty Salaries	9/30/2021
Hay, Stacie	2,762.50	Faculty Salaries	10/15/2021
Hay, Stacie	2,762.50	Faculty Salaries	10/29/2021
Hay, Stacie	2,762.50	Faculty Salaries	11/15/2021
Hay, Stacie	2,762.50	Faculty Salaries	11/30/2021
Hay, Stacie	2,762.50	Faculty Salaries	12/15/2021
Hay, Stacie	2,762.50	Faculty Salaries	12/17/2021
Hay, Stacie	111.84	Travel-Lodging	12/17/2021
Hay, Stacie	14.07	Travel-Meals	12/17/2021
Hay, Stacie	57.60	Travel-Mileage	12/17/2021
Hay, Stacie	2,762.50	Faculty Salaries	01/14/2022
Hay, Stacie	2,762.50	Faculty Salaries	01/31/2022
Hay, Stacie	2,762.50	Faculty Salaries	02/14/2022
Hay, Stacie	2,762.50	Faculty Salaries	02/28/2022
Hay, Stacie	2,762.50	Faculty Salaries	03/15/2022
Hay, Stacie	2,762.50	Faculty Salaries	03/31/2022
Hay, Stacie	2,762.50	Faculty Salaries	04/15/2022
Hay, Stacie	2,762.50	Faculty Salaries	04/30/2022
Hay, Stacie	2,762.50	Faculty Salaries	05/15/2022
Hay, Stacie	2,762.50	Faculty Salaries	05/31/2022
Hay, Stacie	2,762.50	Faculty Salaries	06/15/2022
Hay, Stacie	2,762.50	Faculty Salaries	06/24/2022
Hay, Stacie	592.61	Faculty Salaries	06/30/2022
Healthwear Inc	1,152.61	Other Supplies and Materials	9/16/2021
Healthwear Inc	261.92		9/30/2021
Healthwear Inc	1,030.66	Course Related Supplies	11/10/2021

Payee	Amount	Purpose	Date
Healthwear Inc	51.17	Other Supplies and Materials	4/11/2022
Heartland Pizza LLC	249.20	Food Drink Catering	8/13/2021
Heath, Franklin	578.82	Bldgs and Grounds Repair and M	12/10/2021
Helena Agri Enterprises LLC	148.84	Bldgs and Grounds Repair and M	4/11/2022
Hendrix, leesha	473.00	Part Time Salaries	7/30/2021
Hendrix, leesha	121.00	Part Time Salaries	8/13/2021
Hendrix, leesha	186.00	Part Time Salaries	8/31/2021
Hendrix, leesha	1,047.13	Part Time Salaries	9/15/2021
Hendrix, leesha	170.50	Part Time Salaries	9/30/2021
Hendrix, leesha	156.75	Part Time Salaries	10/15/2021
Hendrix, leesha	145.75	Part Time Salaries	10/29/2021
Hendrix, leesha	107.25	Part Time Salaries	11/15/2021
Hendrix, leesha	264.00	Part Time Salaries	11/30/2021
Hendrix, leesha	96.25	Part Time Salaries	12/15/2021
Hendrix, leesha	35.75	Part Time Salaries	12/17/2021
Hendrix, leesha	164.64	Travel-Mileage	6/13/2022
Hendrix, leesha	420.75	Part Time Non Student Salaries	01/31/2022
Hendrix, leesha	671.00	Part Time Non Student Salaries	02/15/2022
Hendrix, leesha	60.50	Part Time Non Student Salaries	02/28/2022
Hendrix, leesha	60.50	Part Time Non Student Salaries	03/15/2022
Hendrix, leesha	242.00	Part Time Non Student Salaries	03/31/2022
Hendrix, leesha	242.00	Part Time Non Student Salaries	04/15/2022
Hendrix, leesha	200.75	Part Time Non Student Salaries	04/30/2022
Hendrix, leesha	209.00	Part Time Non Student Salaries	05/15/2022
Hendrix, leesha	38.50	Part Time Non Student Salaries	05/31/2022
Hendrix, leesha	404.25	Part Time Non Student Salaries	06/15/2022
Hendrix, leesha	514.25	Part Time Non Student Salaries	06/24/2022
Hendrix, leesha	324.50	Part Time Non Student Salaries	06/30/2022
Herff Jones LLC	4,674.95	Educational Supplies	6/30/2022
Hicks, Allison N	1,480.00	Adjunct Salaries	7/30/2021
Hicks, Allison N	620.00	Adjunct Salaries	9/30/2021
Higgins, Shandra	500.00	Other Contracted Services	6/14/2022

Payee	Amount	Purpose	Date
Higher Education Data Sharing Consortium	2,000.00	Other Contracted Services	3/8/2022
Higher Learning Commission	3,000.00	Travel-Nonemployee Travel	8/31/2021
Hill Manufacturing Co Inc	861.49	Other Supplies and Materials	8/31/2021
Hill Manufacturing Co Inc	1,468.53	Other Supplies and Materials	9/29/2021
Hill Manufacturing Co Inc	515.13	Bldgs and Grounds Repair and M	10/22/2021
Hill Manufacturing Co Inc	369.37	Other Supplies and Materials	11/1/2021
Hill Manufacturing Co Inc	129.28	Other Supplies and Materials	11/9/2021
Hill Manufacturing Co Inc	186.10	Other Supplies and Materials	12/8/2021
Hill Manufacturing Co Inc	153.25	Other Supplies and Materials	12/16/2021
Hill Manufacturing Co Inc	1,010.06	Bldgs and Grounds Repair and M	2/8/2022
Hill Manufacturing Co Inc	724.73	Other Supplies and Materials	2/8/2022
Hill Manufacturing Co Inc	562.68	Other Supplies and Materials	2/16/2022
Hill Manufacturing Co Inc	685.78	Other Supplies and Materials	4/1/2022
Hill Manufacturing Co Inc	170.86	Other Supplies and Materials	4/6/2022
Hill Manufacturing Co Inc	162.45	Other Supplies and Materials	5/13/2022
Hill Manufacturing Co Inc	390.60	Other Supplies and Materials	6/6/2022
Hindman, Stacy A	412.50	Adjunct Salaries	8/31/2021
Hindman, Stacy A	412.50	Adjunct Salaries	9/15/2021
Hindman, Stacy A	412.50	Adjunct Salaries	9/30/2021
Hindman, Stacy A	412.50	Adjunct Salaries	10/15/2021
Hinson, Ronnie L	1,870.00	Faculty Salaries	7/15/2021
Hinson, Ronnie L	1,870.00	Faculty Salaries	7/30/2021
Hinson, Ronnie L	1,870.00	Faculty Salaries	8/13/2021
Hinson, Ronnie L	1,870.00	Faculty Salaries	8/31/2021
Hinson, Ronnie L	1,870.00	Faculty Salaries	9/15/2021
Hinson, Ronnie L	1,870.00	Faculty Salaries	9/30/2021
Hinson, Ronnie L	1,870.00	Faculty Salaries	10/15/2021
Hinson, Ronnie L	1,870.00	Faculty Salaries	10/29/2021
Hinson, Ronnie L	1,870.00	Faculty Salaries	11/15/2021
Hinson, Ronnie L	1,870.00	Faculty Salaries	11/30/2021
Hinson, Ronnie L	1,870.00		12/15/2021
Hinson, Ronnie L	1,870.00	Faculty Salaries	12/17/2021

Payee	Amount	Purpose	Date
Hinson, Ronnie L	1,870.00	Faculty Salaries	01/14/2022
Hinson, Ronnie L	1,870.00	Faculty Salaries	01/31/2022
Hinson, Ronnie L	1,870.00	Faculty Salaries	02/14/2022
Hinson, Ronnie L	1,870.00	Faculty Salaries	02/28/2022
Hinson, Ronnie L	1,870.00	Faculty Salaries	03/15/2022
Hinson, Ronnie L	1,870.00	Faculty Salaries	03/31/2022
Hinson, Ronnie L	1,870.00	Faculty Salaries	04/15/2022
Hinson, Ronnie L	1,870.00	Faculty Salaries	04/30/2022
Hinson, Ronnie L	1,870.00	Faculty Salaries	05/15/2022
Hinson, Ronnie L	1,870.00	Faculty Salaries	05/31/2022
Hinson, Ronnie L	1,870.00	Faculty Salaries	06/15/2022
Hinson, Ronnie L	1,870.00	Faculty Salaries	06/24/2022
Hinson, Ronnie Lee	77.28	Travel-Mileage	8/11/2021
Hinson, Ronnie Lee	110.40	Travel-Lodging	8/23/2021
Hinson, Ronnie Lee	120.12	Travel-Mileage	8/23/2021
Hinson, Ronnie Lee	12.00	Travel-Other	8/23/2021
Hinson, Ronnie Lee	218.40	Travel-Mileage	1/20/2022
Hinson, Ronnie Lee	343.84	Travel-Mileage	4/11/2022
Hinson, Ronnie Lee	135.20	Travel-Mileage	5/6/2022
Hinson, Ronnie Lee	164.32	Travel-Mileage	6/2/2022
Hinson, Ronnie Lee	100.88	Travel-Mileage	6/30/2022
Hispanic Community Services Inc	500.00	Advertising	11/2/2021
Hog Wild Events LLC	3,760.09	Other Rentals	4/18/2022
Hog Wild Events LLC	1,777.78	Other Rentals	4/21/2022
Holden, Tonya	2,557.29	Faculty Salaries	8/31/2021
Holden, Tonya	2,557.29	Faculty Salaries	9/15/2021
Holden, Tonya	2,557.29	Faculty Salaries	9/30/2021
Holden, Tonya	2,557.29	Faculty Salaries	10/15/2021
Holden, Tonya	2,557.29	Faculty Salaries	10/29/2021
Holden, Tonya	2,557.29	Faculty Salaries	11/15/2021
Holden, Tonya	2,557.29		11/30/2021
Holden, Tonya	2,557.29		12/15/2021

Payee	Amount	Purpose	Date
Holden, Tonya	2,557.29	Faculty Salaries	12/17/2021
Holden, Tonya	2,557.29	Faculty Salaries	01/14/2022
Holden, Tonya	2,557.29	Faculty Salaries	01/31/2022
Holden, Tonya	2,557.29	Faculty Salaries	02/14/2022
Holden, Tonya	2,557.29	Faculty Salaries	02/28/2022
Holden, Tonya	2,557.29	Faculty Salaries	03/15/2022
Holden, Tonya	2,557.29	Faculty Salaries	03/31/2022
Holden, Tonya	2,557.29	Faculty Salaries	04/15/2022
Holden, Tonya	2,557.29	Faculty Salaries	04/30/2022
Holden, Tonya	2,557.29	Faculty Salaries	05/15/2022
Holden, Tonya	2,557.29	Faculty Salaries	05/31/2022
Holden, Tonya	2,557.29	Faculty Salaries	06/15/2022
Holden, Tonya	2,557.29	Faculty Salaries	06/24/2022
Honeybaked Ham Company and Cafe	292.47	Food Drink Catering	5/13/2022
Honeybaked Ham Company and Cafe	281.22	Food Drink Catering	6/14/2022
Hopkins, David	1,160.00	Adjunct Salaries	06/30/2022
Hopkins, Emily	682.50	Adjunct Salaries	9/15/2021
Hopkins, Emily	1,233.75	Adjunct Salaries	9/30/2021
Hopkins, Emily	1,531.25	Adjunct Salaries	10/15/2021
Hopkins, Emily	1,155.00	Adjunct Salaries	10/29/2021
Hopkins, Emily	918.75	Adjunct Salaries	11/15/2021
Hopkins, Emily	1,575.00	Adjunct Salaries	11/30/2021
Hopkins, Emily	586.25	Adjunct Salaries	12/15/2021
Hopkins, Emily	297.50	Adjunct Salaries	02/15/2022
Hopkins, Emily	192.50	Adjunct Salaries	02/28/2022
Horton, Anthony D	825.00	Adjunct Salaries	7/15/2021
Horton, Anthony D	825.00	Adjunct Salaries	7/30/2021
Houchin, Billy	1,487.50	Non Classified Salaries	7/15/2021
Houchin, Billy	1,487.50	Non Classified Salaries	7/30/2021
Houchin, Billy	1,487.50	Non Classified Salaries	8/13/2021
Houchin, Billy	1,487.50	Non Classified Salaries	8/31/2021
Houchin, Billy	1,487.50	Non Classified Salaries	9/15/2021

Payee	Amount	Purpose	Date
Houchin, Billy	1,487.50	Non Classified Salaries	9/30/2021
Houchin, Billy	1,487.50	Non Classified Salaries	10/15/2021
Houchin, Billy	1,487.50	Non Classified Salaries	10/29/2021
Houchin, Billy	1,487.50	Non Classified Salaries	11/15/2021
Houchin, Billy	1,487.50	Non Classified Salaries	11/30/2021
Houchin, Billy	1,487.50	Non Classified Salaries	12/15/2021
Houchin, Billy	1,487.50	Non Classified Salaries	12/17/2021
Houchin, Billy	1,487.50	Non Classified Salaries	01/14/2022
Houchin, Billy	1,487.50	Non Classified Salaries	01/31/2022
Houchin, Billy	1,487.50	Non Classified Salaries	02/14/2022
Houchin, Billy	1,487.50	Non Classified Salaries	02/28/2022
Houchin, Billy	1,487.50	Non Classified Salaries	03/15/2022
Houchin, Billy	2,487.50	Non Classified Salaries	03/31/2022
Houchin, Billy	1,487.50	Non Classified Salaries	04/15/2022
Houchin, Billy	1,487.50	Non Classified Salaries	04/30/2022
Houchin, Billy	1,570.83	Non Classified Salaries	05/15/2022
Houchin, Billy	1,570.83	Non Classified Salaries	05/31/2022
Houchin, Billy	1,570.83	Non Classified Salaries	06/15/2022
Houchin, Billy	1,570.83	Non Classified Salaries	06/24/2022
Houchin, Mary	1,768.68	Non Classified Salaries	7/15/2021
Houchin, Mary	1,768.68	Non Classified Salaries	7/30/2021
Houchin, Mary	1,768.68	Non Classified Salaries	8/13/2021
Houchin, Mary	3,268.68	Non Classified Salaries	8/31/2021
Houchin, Mary	1,768.68	Non Classified Salaries	9/15/2021
Houchin, Mary	1,768.68	Non Classified Salaries	9/30/2021
Houchin, Mary	1,768.68	Non Classified Salaries	10/15/2021
Houchin, Mary	1,768.68	Non Classified Salaries	10/29/2021
Houchin, Mary	1,768.68	Non Classified Salaries	11/15/2021
Houchin, Mary	1,768.68	Non Classified Salaries	11/30/2021
Houchin, Mary	1,768.68	Non Classified Salaries	12/15/2021
Houchin, Mary	1,768.68	Non Classified Salaries	12/17/2021
Houchin, Mary	1,768.68	Non Classified Salaries	01/14/2022

Рауее	Amount	Purpose	Date
Houchin, Mary	1,768.68	Non Classified Salaries	01/31/2022
Houchin, Mary	1,768.68	Non Classified Salaries	02/14/2022
Houchin, Mary	1,768.68	Non Classified Salaries	02/28/2022
Houchin, Mary	1,768.68	Non Classified Salaries	03/15/2022
Houchin, Mary	1,768.68	Non Classified Salaries	03/31/2022
Houchin, Mary	1,768.68	Non Classified Salaries	04/15/2022
Houchin, Mary	1,768.68	Non Classified Salaries	04/30/2022
Houchin, Mary	1,768.68	Non Classified Salaries	05/15/2022
Houchin, Mary	1,768.68	Non Classified Salaries	05/31/2022
Houchin, Mary	2,000.00	Non Classified Salaries	06/15/2022
Houchin, Mary	2,000.00	Non Classified Salaries	06/24/2022
Howard Technology Solutions	2,260.13	Computer Software	9/9/2021
Howard Technology Solutions	980.12	Non Cap Other Equipment	9/20/2021
Howard Technology Solutions	619.60	Office Supplies	9/20/2021
Howard Technology Solutions	221.60	Office Supplies	10/26/2021
Howard Technology Solutions	37.40	Other Supplies and Materials	11/18/2021
Howard Technology Solutions	166.48	Computer Related Supplies	12/16/2021
Howard Technology Solutions	294.92	Other Supplies and Materials	1/7/2022
Howard Technology Solutions	609.68	Educational Supplies	1/25/2022
Howard Technology Solutions	861.05	Office Supplies	2/28/2022
Howard Technology Solutions	123.48	Computer Related Supplies	3/2/2022
Howard Technology Solutions	3,488.31	Non Cap IT Equipment	3/2/2022
Howard Technology Solutions	679.21	Non Cap Other Equipment	3/2/2022
Howard Technology Solutions	98.74	Other Supplies and Materials	3/2/2022
Howard Technology Solutions	3,432.94	Non Cap IT Equipment	3/4/2022
Howard Technology Solutions	390.60	Other Supplies and Materials	3/14/2022
Howard Technology Solutions	396.90	Other Supplies and Materials	3/23/2022
Howard Technology Solutions	578.57	Computer Related Supplies	3/30/2022
Howard Technology Solutions	1,315.46	Computer Related Supplies	3/30/2022
Howard Technology Solutions	104.74	Computer Related Supplies	4/4/2022
Howard Technology Solutions	4,028.15	Computer Related Supplies	4/4/2022
Howard Technology Solutions	19,831.63	Non Cap IT Equipment	4/4/2022

Payee	Amount	Purpose	Date
Howard Technology Solutions	657.73	Computer Related Supplies	4/8/2022
Howard Technology Solutions	657.73	Computer Related Supplies	4/8/2022
Howard Technology Solutions	11,778.00	Computer Software	4/8/2022
Howard Technology Solutions	194.78	Computer Related Supplies	4/19/2022
Howard Technology Solutions	2,994.39	Non Cap IT Equipment	4/19/2022
Howard Technology Solutions	171.99	Other Supplies and Materials	4/19/2022
Howard Technology Solutions	690.17	Non Cap Other Equipment	4/27/2022
Howard Technology Solutions	100.32	Other Supplies and Materials	4/27/2022
Howard Technology Solutions	4,068.11	Non Cap IT Equipment	5/13/2022
Howard Technology Solutions	5,360.00	Computer Software	5/23/2022
Howard Technology Solutions	1,125.65	Non Cap IT Equipment	5/23/2022
Howard Technology Solutions	1,376.87	Educational Supplies	5/26/2022
Howard Technology Solutions	343.98	Computer Related Supplies	6/13/2022
Howard Technology Solutions	13,018.32	Other Supplies and Materials	6/22/2022
Howard Technology Solutions	2,169.72	Other Supplies and Materials	6/29/2022
Howard, Melinda	1,875.00	Non Classified Salaries	11/30/2021
Howard, Melinda	1,875.00	Non Classified Salaries	12/15/2021
Howard, Melinda	1,875.00	Non Classified Salaries	12/17/2021
Howard, Melinda	1,875.00	Non Classified Salaries	01/14/2022
Howard, Melinda	1,875.00	Non Classified Salaries	01/31/2022
Howard, Melinda	1,875.00	Non Classified Salaries	02/14/2022
Howard, Melinda	1,875.00	Non Classified Salaries	02/28/2022
Howard, Melinda	1,875.00	Non Classified Salaries	03/15/2022
Howard, Melinda	1,875.00	Non Classified Salaries	03/31/2022
Howard, Melinda	1,875.00	Non Classified Salaries	04/15/2022
Howard, Melinda	1,875.00	Non Classified Salaries	04/30/2022
Howard, Melinda	1,875.00	Non Classified Salaries	05/15/2022
Howard, Melinda	1,875.00	Non Classified Salaries	05/31/2022
Howard, Melinda	1,875.00	Non Classified Salaries	06/15/2022
Howard, Melinda		Non Classified Salaries	06/24/2022
Howell Safety and Training Solutions	910.00	Other Contracted Services	8/26/2021
Howell Safety and Training Solutions	2,580.00	Other Contracted Services	9/30/2021

Payee	Amount	Purpose	Date
Howell Safety and Training Solutions	1,630.00	Other Contracted Services	11/2/2021
Howell Safety and Training Solutions	930.00	Other Contracted Services	1/10/2022
Howell Safety and Training Solutions	4,185.00	Other Contracted Services	4/19/2022
Howell Safety and Training Solutions	400.00	Other Contracted Services	4/21/2022
Howell Safety and Training Solutions	2,605.00	Other Contracted Services	6/23/2022
Howell Safety and Training Solutions	1,125.00	Other Contracted Services	6/30/2022
Howell Safety and Training Solutions	60.00	Travel-Nonemployee Travel	6/30/2022
Hudson, Traci	1,100.00	Adjunct Salaries	7/15/2021
Hudson, Traci	1,100.00	Adjunct Salaries	7/30/2021
Hudson, Traci	1,100.00	Adjunct Salaries	06/15/2022
Hudson, Traci	1,100.00	Adjunct Salaries	06/24/2022
Hudspeth, Julia	97.44	Travel-Mileage	8/11/2021
Hudspeth, Julia S	693.00	Part Time Salaries	7/30/2021
Hudspeth, Julia S	234.00	Part Time Salaries	8/13/2021
Hudspeth, Julia S	90.00	Part Time Salaries	8/31/2021
Huffman, Megan	2,200.00	Adjunct Salaries	7/15/2021
Huffman, Megan	2,200.00	Adjunct Salaries	7/30/2021
Huffman, Megan	68.75	Adjunct Salaries	8/31/2021
Huffman, Megan	2,561.15	Faculty Salaries	8/31/2021
Huffman, Megan	68.75	Adjunct Salaries	9/15/2021
Huffman, Megan	2,561.15	Faculty Salaries	9/15/2021
Huffman, Megan	68.75	Adjunct Salaries	9/30/2021
Huffman, Megan	2,561.15	Faculty Salaries	9/30/2021
Huffman, Megan	68.75	Adjunct Salaries	10/15/2021
Huffman, Megan	2,561.15	Faculty Salaries	10/15/2021
Huffman, Megan	618.75	Adjunct Salaries	10/29/2021
Huffman, Megan	2,561.15	Faculty Salaries	10/29/2021
Huffman, Megan	618.75	Adjunct Salaries	11/15/2021
Huffman, Megan	2,561.15	Faculty Salaries	11/15/2021
Huffman, Megan	618.75	Adjunct Salaries	11/30/2021
Huffman, Megan	2,561.15	Faculty Salaries	11/30/2021
Huffman, Megan	618.75	Adjunct Salaries	12/15/2021

Payee	Amount	Purpose	Date
Huffman, Megan	2,561.15	Faculty Salaries	12/15/2021
Huffman, Megan	2,561.15	Faculty Salaries	12/17/2021
Huffman, Megan	211.60	Travel-Mileage	6/29/2022
Huffman, Megan	2,561.15	Faculty Salaries	01/14/2022
Huffman, Megan	2,561.15	Faculty Salaries	01/31/2022
Huffman, Megan	2,561.15	Faculty Salaries	02/14/2022
Huffman, Megan	2,561.15	Faculty Salaries	02/28/2022
Huffman, Megan	2,561.15	Faculty Salaries	03/15/2022
Huffman, Megan	2,249.06	Faculty Salaries	03/31/2022
Huffman, Megan	2,890.73	Faculty Salaries	04/15/2022
Huffman, Megan	3,821.57	Faculty Salaries	04/30/2022
Huffman, Megan	3,821.57	Faculty Salaries	05/15/2022
Huffman, Megan	2,200.00	Faculty Salaries	06/15/2022
Huffman, Megan	2,200.00	Faculty Salaries	06/24/2022
Hutchinson, Aydan	658.00	Part Time Salaries	7/30/2021
Hutchinson, Aydan	903.00	Part Time Salaries	8/13/2021
Hutchinson, Aydan	714.00	Part Time Salaries	8/31/2021
Hutchinson, Aydan	714.00	Part Time Salaries	9/15/2021
IMAD Organization	500.00	Advertising	12/14/2021
IMAD Organization	4,000.00	Advertising	6/21/2022
Imageworks Commercial Interiors	1,556.23	Other Supplies and Materials	8/27/2021
Imageworks Commercial Interiors	2,769.41	Other Supplies and Materials	9/24/2021
Imageworks Commercial Interiors	7,313.56	Other Supplies and Materials	6/21/2022
Immaculate Finish LLC	1,642.50	Bldgs and Grounds Repair and M	6/14/2022
Immersive Engineering Inc	1,305.00	Educational Supplies	1/19/2022
Immersive Engineering Inc	810.00	Educational Supplies	1/21/2022
Information Network Of Ark	484.00	Background Checks	8/31/2021
Inside Higher Educ Inc	4,569.00	Other Contracted Services	8/26/2021
Insignia Software Corporation	1,800.00	Computer Software	1/5/2022
J T White Hardware and Lumber Company LLC	65.35	Bldgs and Grounds Repair and M	10/26/2021
J T White Hardware and Lumber Company LLC	12.34	Bldgs and Grounds Repair and M	11/18/2021
J T White Hardware and Lumber Company LLC	45.22	Bldgs and Grounds Repair and M	12/2/2021

Payee	Amount	Purpose	Date
J T White Hardware and Lumber Company LLC	18.68	Bldgs and Grounds Repair and M	1/10/2022
J T White Hardware and Lumber Company LLC	15.30	Bldgs and Grounds Repair and M	2/2/2022
J T White Hardware and Lumber Company LLC	26.03	Bldgs and Grounds Repair and M	2/18/2022
J T White Hardware and Lumber Company LLC	8.71	Bldgs and Grounds Repair and M	3/22/2022
J T White Hardware and Lumber Company LLC	36.91	Bldgs and Grounds Repair and M	4/5/2022
J T White Hardware and Lumber Company LLC	46.26	Bldgs and Grounds Repair and M	4/12/2022
J T White Hardware and Lumber Company LLC	15.37	Bldgs and Grounds Repair and M	4/13/2022
J T White Hardware and Lumber Company LLC	13.01	Bldgs and Grounds Repair and M	4/21/2022
J T White Hardware and Lumber Company LLC	45.16	Bldgs and Grounds Repair and M	5/16/2022
J T White Hardware and Lumber Company LLC	28.86	Bldgs and Grounds Repair and M	5/25/2022
J T White Hardware and Lumber Company LLC	15.05	Bldgs and Grounds Repair and M	6/2/2022
J T White Hardware and Lumber Company LLC	37.22	Bldgs and Grounds Repair and M	6/8/2022
Jackson County Farm Bureau	40.00	Membership and Association Due	9/13/2021
Jackson County School District	225.00	Advertising	11/1/2021
Jackson County School District	75.00	Advertising	2/1/2022
Jackson County Youth Athletics Association	250.00	Advertising	3/28/2022
James, Tina	412.50	Adjunct Salaries	8/31/2021
James, Tina	412.50	Adjunct Salaries	9/15/2021
James, Tina	412.50	Adjunct Salaries	9/30/2021
James, Tina	412.50	Adjunct Salaries	10/15/2021
James, Tina	412.50	Adjunct Salaries	10/29/2021
James, Tina	412.50	Adjunct Salaries	11/15/2021
James, Tina	412.50	Adjunct Salaries	11/30/2021
James, Tina	412.50	Adjunct Salaries	12/15/2021
James, Tina	1,650.00	Adjunct Salaries	01/14/2022
James, Tina	206.25	Adjunct Salaries	01/31/2022
James, Tina	206.25	Adjunct Salaries	02/14/2022
James, Tina	1,031.25	Adjunct Salaries	02/28/2022
James, Tina	1,031.25	Adjunct Salaries	03/15/2022
James, Tina	206.25	Adjunct Salaries	03/31/2022
James, Tina	206.25	Adjunct Salaries	04/15/2022
James, Tina	206.25	Adjunct Salaries	04/30/2022

Payee	Amount	Purpose	Date
James, Tina	206.25	Adjunct Salaries	05/15/2022
James, Tina	1,650.00	Adjunct Salaries	05/31/2022
James, Tina	825.00	Adjunct Salaries	06/15/2022
James, Tina	825.00	Adjunct Salaries	06/24/2022
Jernigan, Judy	1,764.45	Classified Salaries	7/15/2021
Jernigan, Judy	1,764.45	Classified Salaries	7/30/2021
Jernigan, Judy	1,764.45	Classified Salaries	8/13/2021
Jernigan, Judy	1,764.45	Classified Salaries	8/31/2021
Jernigan, Judy	1,764.45	Classified Salaries	9/15/2021
Jernigan, Judy	1,764.45	Classified Salaries	9/30/2021
Jernigan, Judy	1,764.45	Classified Salaries	10/15/2021
Jernigan, Judy	1,764.45	Classified Salaries	10/29/2021
Jernigan, Judy	1,764.45	Classified Salaries	11/15/2021
Jernigan, Judy	1,764.45	Classified Salaries	11/30/2021
Jernigan, Judy	20.48	Travel-Mileage	12/13/2021
Jernigan, Judy	1,764.45	Classified Salaries	12/15/2021
Jernigan, Judy	1,764.45	Classified Salaries	12/17/2021
Jernigan, Judy	1,764.45	Classified Salaries	01/14/2022
Jernigan, Judy	1,764.45	Classified Salaries	01/31/2022
Jernigan, Judy	1,764.45	Classified Salaries	02/14/2022
Jernigan, Judy	1,764.45	Classified Salaries	02/28/2022
Jernigan, Judy	1,764.45	Classified Salaries	03/15/2022
Jernigan, Judy	3,264.45	Classified Salaries	03/31/2022
Jernigan, Judy	1,764.45	Classified Salaries	04/15/2022
Jernigan, Judy	1,764.45	Classified Salaries	04/30/2022
Jernigan, Judy	4,264.45	Classified Salaries	05/15/2022
Jernigan, Judy	1,764.45	Classified Salaries	05/31/2022
Jernigan, Judy	1,764.45	Classified Salaries	06/15/2022
Jernigan, Judy	1,764.45	Classified Salaries	06/24/2022
Jewell, Deborah	1,181.25	Classified Salaries	7/15/2021
Jewell, Deborah	1,181.25	Classified Salaries	7/30/2021
Jewell, Deborah		Classified Salaries	8/13/2021

Payee	Amount	Purpose	Date
Jewell, Deborah	1,181.25	Classified Salaries	8/31/2021
Jewell, Deborah	20.48	Travel-Mileage	9/13/2021
Jewell, Deborah	1,181.25	Classified Salaries	9/15/2021
Jewell, Deborah	1,181.25	Classified Salaries	9/30/2021
Jewell, Deborah	1,181.25	Classified Salaries	10/15/2021
Jewell, Deborah	1,181.25	Classified Salaries	10/29/2021
Jewell, Deborah	1,181.25	Classified Salaries	11/15/2021
Jewell, Deborah	1,181.25	Classified Salaries	11/30/2021
Jewell, Deborah	112.62	Travel-Mileage	12/13/2021
Jewell, Deborah	1,181.25	Classified Salaries	12/15/2021
Jewell, Deborah	1,181.25	Classified Salaries	12/17/2021
Jewell, Deborah	37.80	Travel-Mileage	5/4/2022
Jewell, Deborah	46.20	Travel-Mileage	5/25/2022
Jewell, Deborah	46.20	Travel-Mileage	6/22/2022
Jewell, Deborah	1,181.25	Classified Salaries	01/14/2022
Jewell, Deborah	1,181.25	Classified Salaries	01/31/2022
Jewell, Deborah	1,181.25	Classified Salaries	02/14/2022
Jewell, Deborah	1,181.25	Classified Salaries	02/28/2022
Jewell, Deborah	1,181.25	Classified Salaries	03/15/2022
Jewell, Deborah	1,181.25	Classified Salaries	03/31/2022
Jewell, Deborah	1,181.25	Classified Salaries	04/15/2022
Jewell, Deborah	1,181.25	Classified Salaries	04/30/2022
Jewell, Deborah	1,222.92	Classified Salaries	05/15/2022
Jewell, Deborah	1,222.92	Classified Salaries	05/31/2022
Jewell, Deborah	1,222.92	Classified Salaries	06/15/2022
Jewell, Deborah	1,222.92	Classified Salaries	06/24/2022
JMS Russell Metals Corp	482.90	Educational Supplies	9/9/2021
JMS Russell Metals Corp	240.35	Educational Supplies	9/16/2021
JMS Russell Metals Corp	1,170.31	Educational Supplies	9/28/2021
JMS Russell Metals Corp	128.17	Educational Supplies	11/1/2021
Joe and Helen Harris Foundation	100.00	Advertising	9/16/2021
Johnson Controls Fire Protection Lp	992.26	Other Expenses and Services	8/16/2021

Payee	Amount	Purpose	Date
Johnson Controls Inc	2,347.88	Bldgs and Grounds Repair and M	8/26/2021
Johnson Controls Inc	3,157.27	Bldgs and Grounds Repair and M	2/11/2022
Johnson, Cara	1,100.00	Adjunct Salaries	7/15/2021
Johnson, Cara	1,100.00	Adjunct Salaries	7/30/2021
Johnson, Cara	275.00	Adjunct Salaries	01/31/2022
Johnson, Cara	275.00	Adjunct Salaries	02/14/2022
Johnson, Cara	275.00	Adjunct Salaries	02/28/2022
Johnson, Cara	275.00	Adjunct Salaries	03/15/2022
Johnson, Cara	275.00	Adjunct Salaries	03/31/2022
Johnson, Cara	275.00	Adjunct Salaries	04/15/2022
Johnson, Cara	275.00	Adjunct Salaries	04/30/2022
Johnson, Cara	275.00	Adjunct Salaries	05/15/2022
Johnson, Cara	2,200.00	Adjunct Salaries	06/15/2022
Johnson, Cara	2,200.00	Adjunct Salaries	06/24/2022
Johnstone Supply	209.46	Educational Supplies	9/14/2021
Johnstone Supply	3,954.07	Educational Supplies	9/16/2021
Johnstone Supply	44.70	Educational Supplies	9/22/2021
Johnstone Supply	196.46	Educational Supplies	10/26/2021
Johnstone Supply	36.62	Educational Supplies	11/3/2021
Johnstone Supply	9,964.14	Educational Supplies	11/18/2021
Johnstone Supply	737.80	Educational Supplies	2/28/2022
Johnstone Supply	190.28	Educational Supplies	3/1/2022
Johnstone Supply	725.38	Educational Supplies	3/15/2022
Johnstone Supply	8.05	Educational Supplies	4/27/2022
Johnstone Supply	965.73	Educational Supplies	6/1/2022
Johnstone Supply	1,321.04	Non Cap Other Equipment	6/1/2022
Jones, Edward	1,100.00	Adjunct Salaries	7/15/2021
Jones, Edward	1,100.00	Adjunct Salaries	7/30/2021
Jones, Edward	206.25	Adjunct Salaries	8/31/2021
Jones, Edward	206.25	Adjunct Salaries	9/15/2021
Jones, Edward	206.25	Adjunct Salaries	9/30/2021
Jones, Edward	206.25	Adjunct Salaries	10/15/2021

Payee	Amount	Purpose	Date
Jones, Edward	206.25	Adjunct Salaries	10/29/2021
Jones, Edward	206.25	Adjunct Salaries	11/15/2021
Jones, Edward	206.25	Adjunct Salaries	11/30/2021
Jones, Edward	206.25	Adjunct Salaries	12/15/2021
Jones, Edward	1,100.00	Adjunct Salaries	06/15/2022
Jones, Edward	1,100.00	Adjunct Salaries	06/24/2022
Jones, Elizabeth	1,100.00	Adjunct Salaries	7/15/2021
Jones, Elizabeth	1,100.00	Adjunct Salaries	7/30/2021
Jones, Elizabeth	2,200.00	Adjunct Salaries	06/15/2022
Jones, Elizabeth	2,200.00	Adjunct Salaries	06/24/2022
Jones, Llogan	680.00	Adjunct Salaries	10/29/2021
Jones, Llogan	860.00	Adjunct Salaries	12/15/2021
Jones, Llogan	340.00	Adjunct Salaries	02/15/2022
Jones, Llogan	340.00	Adjunct Salaries	02/28/2022
Jones, Llogan	320.00	Adjunct Salaries	04/30/2022
Jones, Llogan	280.00	Adjunct Salaries	05/25/2022
Jones, Llogan	290.00	Adjunct Salaries	06/15/2022
Jones, Llogan	320.00	Adjunct Salaries	06/30/2022
Jones, Mikayla	121.00	Part Time Salaries	12/15/2021
Jones, Mikayla	698.50	Part Time Salaries	12/17/2021
Jones, Mikayla	93.24	Travel-Mileage	5/16/2022
Jones, Mikayla	1,375.50	Classified Salaries	01/14/2022
Jones, Mikayla	1,216.00	Classified Salaries	01/31/2022
Jones, Mikayla	1,216.00	Classified Salaries	02/14/2022
Jones, Mikayla	1,216.00	Classified Salaries	02/28/2022
Jones, Mikayla	1,216.00	Classified Salaries	03/15/2022
Jones, Mikayla	1,216.00	Classified Salaries	03/31/2022
Jones, Mikayla	1,216.00	Classified Salaries	04/15/2022
Jones, Mikayla	1,216.00	Classified Salaries	04/30/2022
Jones, Mikayla	1,216.00	Classified Salaries	05/15/2022
Jones, Mikayla	1,216.00	Classified Salaries	05/31/2022
Jones, Mikayla	-	Classified Salaries	06/15/2022

Payee	Amount	Purpose	Date
Jones, Mikayla	1,216.00	Classified Salaries	06/24/2022
Jones, Rachel	603.00	Part Time Salaries	7/30/2021
Jones, Rachel	648.00	Part Time Salaries	8/13/2021
Jones, Rachel	522.00	Part Time Salaries	8/31/2021
Jones, Rachel	784.00	Part Time Salaries	9/15/2021
Jones, Rachel	742.00	Part Time Salaries	9/30/2021
Jones, Rachel	812.00	Part Time Salaries	10/15/2021
Jones, Rachel	826.00	Part Time Salaries	10/29/2021
Jones, Rachel	686.00	Part Time Salaries	11/15/2021
Jones, Rachel	910.00	Part Time Salaries	11/30/2021
Jones, Rachel	840.00	Part Time Salaries	12/15/2021
Jones, Rachel	77.28	Travel-Mileage	12/16/2021
Jones, Rachel	896.00	Part Time Salaries	12/17/2021
Jones, Rachel	714.00	Part Time Non Student Salaries	02/03/2022
Jones, Rachel	896.00	Part Time Non Student Salaries	02/15/2022
Jones, Rachel	896.00	Part Time Non Student Salaries	02/28/2022
Jones, Rachel	504.00	Part Time Non Student Salaries	03/15/2022
Jones, Rachel	896.00	Part Time Non Student Salaries	03/31/2022
Jones, Rachel	231.00	Part Time Non Student Salaries	04/15/2022
Jones, Rachel	896.00	Part Time Non Student Salaries	04/30/2022
Jones, Rachel	630.00	Part Time Non Student Salaries	05/15/2022
Jones, Rachel	784.00	Part Time Non Student Salaries	05/31/2022
Jones, Rachel	784.00	Part Time Non Student Salaries	06/15/2022
Jones, Rachel	1,750.00	Part Time Non Student Salaries	06/24/2022
Jonesboro Acoustical and Drywall LLC	8,300.00	Bldgs and Grounds Repair and M	5/23/2022
Jonesboro Area Plumbing Association	7,654.26	Other Expenses and Services	9/16/2021
Jonesboro Radio Group	738.00	Advertising	8/13/2021
Jonesboro Radio Group	588.00	Advertising	9/2/2021
Jonesboro Radio Group	630.00	Advertising	1/5/2022
Jonesboro Radio Group	693.00	Advertising	1/11/2022
Jonesboro Radio Group	378.00	Advertising	2/2/2022
Jonesboro Radio Group	976.00	Advertising	6/2/2022

Payee	Amount	Purpose	Date
Jonesboro Radio Group	1,782.00	Advertising	6/16/2022
Jonesboro Regional Chamber Of Commerce	1,040.00	Membership and Association Due	9/13/2021
Jonesboro Regional Chamber Of Commerce	700.00	Advertising	11/2/2021
Jonesboro Regional Chamber Of Commerce	500.00	Advertising	2/18/2022
Jonesboro Restaurant Equipment	3,423.18	Other Supplies and Materials	10/22/2021
Juhas, Mary	500.00	Adjunct Salaries	8/31/2021
Juhas, Mary	450.00	Adjunct Salaries	9/15/2021
Juhas, Mary	468.75	Adjunct Salaries	9/30/2021
Juhas, Mary	656.25	Adjunct Salaries	10/15/2021
Juhas, Mary	643.75	Adjunct Salaries	10/29/2021
Juhas, Mary	462.50	Adjunct Salaries	11/15/2021
Juhas, Mary	468.75	Adjunct Salaries	11/30/2021
Juhas, Mary	968.75	Adjunct Salaries	01/14/2022
Juhas, Mary	375.00	Adjunct Salaries	01/31/2022
Juhas, Mary	375.00	Adjunct Salaries	02/15/2022
Juhas, Mary	525.00	Adjunct Salaries	02/28/2022
Juhas, Mary	350.00	Adjunct Salaries	03/15/2022
Juhas, Mary	568.75	Adjunct Salaries	03/31/2022
Juhas, Mary	412.50	Adjunct Salaries	04/15/2022
Juhas, Mary	300.00	Adjunct Salaries	04/30/2022
Juhas, Mary	300.00	Adjunct Salaries	05/15/2022
Juhas, Mary	300.00	Adjunct Salaries	05/31/2022
Juhas, Mary	375.00	Adjunct Salaries	06/15/2022
Juhas, Mary	600.00	Adjunct Salaries	06/24/2022
Jumper, Kevin	2,166.67	Non Classified Salaries	7/15/2021
Jumper, Kevin	2,166.67	Non Classified Salaries	7/30/2021
Jumper, Kevin	2,166.67	Non Classified Salaries	8/13/2021
Jumper, Kevin	2,166.67	Non Classified Salaries	8/31/2021
Jumper, Kevin	2,166.67	Non Classified Salaries	9/15/2021
Jumper, Kevin	2,166.67	Non Classified Salaries	9/30/2021
Jumper, Kevin	2,166.67	Non Classified Salaries	10/15/2021
Jumper, Kevin	2,166.67	Non Classified Salaries	10/29/2021

Payee	Amount	Purpose	Date
Jumper, Kevin	2,166.67	Non Classified Salaries	11/15/2021
Jumper, Kevin	2,166.67	Non Classified Salaries	11/30/2021
Jumper, Kevin	2,166.67	Non Classified Salaries	12/15/2021
Jumper, Kevin	2,166.67	Non Classified Salaries	12/17/2021
Jumper, Kevin	2,166.67	Non Classified Salaries	01/14/2022
Jumper, Kevin	2,166.67	Non Classified Salaries	01/31/2022
Jumper, Kevin	2,166.67	Non Classified Salaries	02/14/2022
Jumper, Kevin	2,166.67	Non Classified Salaries	02/28/2022
Jumper, Kevin	2,166.67	Non Classified Salaries	03/15/2022
Jumper, Kevin	2,166.67	Non Classified Salaries	03/31/2022
Jumper, Kevin	2,166.67	Non Classified Salaries	04/15/2022
Jumper, Kevin	2,166.67	Non Classified Salaries	04/30/2022
Jumper, Kevin	2,166.67	Non Classified Salaries	05/15/2022
Jumper, Kevin	2,166.67	Non Classified Salaries	05/31/2022
Jumper, Kevin	2,166.67	Non Classified Salaries	06/15/2022
Jumper, Kevin	2,166.67	Non Classified Salaries	06/24/2022
Kaplan Inc	4,776.00	Educational Supplies	4/11/2022
Kaplan Inc	6,837.00	Educational Supplies	6/15/2022
Kay's Caps Inc	983.15	Educational Supplies	11/1/2021
Kay's Caps Inc	731.78	Educational Supplies	3/15/2022
Keith, Alan	3,133.16	Faculty Salaries	8/31/2021
Keith, Alan	3,133.16	Faculty Salaries	9/15/2021
Keith, Alan	3,133.16	Faculty Salaries	9/30/2021
Keith, Alan	3,133.16	Faculty Salaries	10/15/2021
Keith, Alan	3,133.16	Faculty Salaries	10/29/2021
Keith, Alan	3,133.16	Faculty Salaries	11/15/2021
Keith, Alan	3,133.16	Faculty Salaries	11/30/2021
Keith, Alan	3,133.16	Faculty Salaries	12/15/2021
Keith, Alan	3,133.16	Faculty Salaries	12/17/2021
Keith, Alan	3,133.16	Faculty Salaries	01/14/2022
Keith, Alan	3,133.16	Faculty Salaries	01/31/2022
Keith, Alan	-	, Faculty Salaries	02/14/2022

Payee	Amount	Purpose	Date
Keith, Alan	3,133.16	Faculty Salaries	02/28/2022
Keith, Alan	3,133.16	Faculty Salaries	03/15/2022
Keith, Alan	3,133.16	Faculty Salaries	03/31/2022
Keith, Alan	3,133.16	Faculty Salaries	04/15/2022
Keith, Alan	3,133.16	Faculty Salaries	04/30/2022
Keith, Alan	3,133.16	Faculty Salaries	05/15/2022
Kelly II, John	2,975.00	Non Classified Salaries	7/15/2021
Kelly II, John	2,975.00	Non Classified Salaries	7/30/2021
Kelly II, John	2,975.00	Non Classified Salaries	8/13/2021
Kelly II, John	2,975.00	Non Classified Salaries	8/31/2021
Kelly II, John	2,975.00	Non Classified Salaries	9/15/2021
Kelly II, John	398.16	Travel-Mileage	9/24/2021
Kelly II, John	2,975.00	Non Classified Salaries	9/30/2021
Kelly II, John	2,975.00	Non Classified Salaries	10/15/2021
Kelly II, John	2,975.00	Non Classified Salaries	10/29/2021
Kelly II, John	2,975.00	Non Classified Salaries	11/15/2021
Kelly II, John	236.04	Travel-Mileage	11/15/2021
Kelly II, John	2,975.00	Non Classified Salaries	11/30/2021
Kelly II, John	205.80	Travel-Mileage	12/13/2021
Kelly II, John	2,975.00	Non Classified Salaries	12/15/2021
Kelly II, John	2,975.00	Non Classified Salaries	12/17/2021
Kelly II, John	529.20	Travel-Mileage	2/14/2022
Kelly II, John	477.12	Travel-Mileage	3/15/2022
Kelly II, John	126.26	Travel-Mileage	5/24/2022
Kelly II, John	136.76	Travel-Mileage	6/22/2022
Kelly II, John	2,975.00	Non Classified Salaries	01/14/2022
Kelly II, John	2,975.00	Non Classified Salaries	01/31/2022
Kelly II, John	2,975.00	Non Classified Salaries	02/14/2022
Kelly II, John	2,975.00	Non Classified Salaries	02/28/2022
Kelly II, John	2,975.00	Non Classified Salaries	03/15/2022
Kelly II, John	2,975.00	Non Classified Salaries	03/31/2022
Kelly II, John	2,975.00	Non Classified Salaries	04/15/2022

Payee	Amount	Purpose	Date
Kelly II, John	2,975.00	Non Classified Salaries	04/30/2022
Kelly II, John	2,975.00	Non Classified Salaries	05/15/2022
Kelly II, John	2,975.00	Non Classified Salaries	05/31/2022
Kelly II, John	2,975.00	Non Classified Salaries	06/15/2022
Kelly II, John	2,975.00	Non Classified Salaries	06/24/2022
Keyton, Debbie	3,145.00	Non Classified Salaries	7/15/2021
Keyton, Debbie	3,145.00	Non Classified Salaries	7/30/2021
Keyton, Debbie	3,145.00	Non Classified Salaries	8/13/2021
Keyton, Debbie	3,145.00	Non Classified Salaries	8/31/2021
Keyton, Debbie	3,145.00	Non Classified Salaries	9/15/2021
Keyton, Debbie	3,145.00	Non Classified Salaries	9/30/2021
Keyton, Debbie	3,145.00	Non Classified Salaries	10/15/2021
Keyton, Debbie	3,145.00	Non Classified Salaries	10/29/2021
Keyton, Debbie	3,145.00	Non Classified Salaries	11/15/2021
Keyton, Debbie	3,145.00	Non Classified Salaries	11/30/2021
Keyton, Debbie	3,145.00	Non Classified Salaries	12/15/2021
Keyton, Debbie	3,145.00	Non Classified Salaries	12/17/2021
Keyton, Debbie	3,145.00	Non Classified Salaries	01/14/2022
Keyton, Debbie	4,145.00	Non Classified Salaries	01/31/2022
Keyton, Debbie	3,145.00	Non Classified Salaries	02/14/2022
Keyton, Debbie	3,145.00	Non Classified Salaries	02/28/2022
Keyton, Debbie	3,145.00	Non Classified Salaries	03/15/2022
Keyton, Debbie	3,145.00	Non Classified Salaries	03/31/2022
Keyton, Debbie	3,145.00	Non Classified Salaries	04/15/2022
Keyton, Debbie	3,145.00	Non Classified Salaries	04/30/2022
Keyton, Debbie	3,145.00	Non Classified Salaries	05/15/2022
Keyton, Debbie	3,145.00	Non Classified Salaries	05/31/2022
Keyton, Debbie	3,145.00	Non Classified Salaries	06/15/2022
Keyton, Debbie	3,145.00	Non Classified Salaries	06/24/2022
Kirkland, Jonnie	700.00	Adjunct Salaries	7/30/2021
Kirkland, Jonnie	687.50	Adjunct Salaries	8/13/2021
Kirkland, Jonnie	631.25	Adjunct Salaries	8/31/2021

Payee	Amount	Purpose	Date
Kirkland, Jonnie	737.50	Adjunct Salaries	9/15/2021
Kirkland, Jonnie	600.00	Adjunct Salaries	9/30/2021
Kirkland, Jonnie	600.00	Adjunct Salaries	10/15/2021
Kirkland, Jonnie	600.00	Adjunct Salaries	10/29/2021
Kirkland, Jonnie	600.00	Adjunct Salaries	11/15/2021
Kirkland, Jonnie	656.25	Adjunct Salaries	11/30/2021
Kirkland, Jonnie	700.00	Adjunct Salaries	12/15/2021
Kirkland, Jonnie	731.25	Adjunct Salaries	12/17/2021
Kirkland, Jonnie	500.00	Adjunct Salaries	01/31/2022
Kirkland, Jonnie	731.25	Adjunct Salaries	02/15/2022
Kirkland, Jonnie	718.75	Adjunct Salaries	02/28/2022
Kirkland, Jonnie	468.75	Adjunct Salaries	03/15/2022
Kirkland, Jonnie	750.00	Adjunct Salaries	03/31/2022
Kirkland, Jonnie	400.00	Adjunct Salaries	04/15/2022
Kirkland, Jonnie	600.00	Adjunct Salaries	04/30/2022
Kirkland, Jonnie	600.00	Adjunct Salaries	05/15/2022
Kirkland, Jonnie	300.00	Adjunct Salaries	05/31/2022
Kirkland, Jonnie	600.00	Adjunct Salaries	06/15/2022
Kirkland, Jonnie	1,200.00	Adjunct Salaries	06/24/2022
Kirkland, Madeleine	700.00	Adjunct Salaries	7/30/2021
Kirkland, Madeleine	587.50	Adjunct Salaries	8/13/2021
Kirkland, Madeleine	631.25	Adjunct Salaries	8/31/2021
Kirkland, Madeleine	737.50	Adjunct Salaries	9/15/2021
Kirkland, Madeleine	500.00	Adjunct Salaries	9/30/2021
Kirkland, Madeleine	600.00	Adjunct Salaries	10/15/2021
Kirkland, Madeleine	600.00	Adjunct Salaries	10/29/2021
Kirkland, Madeleine	600.00	Adjunct Salaries	11/15/2021
Kirkland, Madeleine	656.25	Adjunct Salaries	11/30/2021
Kirkland, Madeleine	700.00	Adjunct Salaries	12/15/2021
Kirkland, Madeleine	731.25	Adjunct Salaries	12/17/2021
Kirkland, Madeleine	500.00	Adjunct Salaries	01/31/2022
Kirkland, Madeleine	737.50	Adjunct Salaries	02/15/2022

Рауее	Amount	Purpose	Date
Kirkland, Madeleine	725.00	Adjunct Salaries	02/28/2022
Kirkland, Madeleine	468.75	Adjunct Salaries	03/15/2022
Kirkland, Madeleine	725.00	Adjunct Salaries	03/31/2022
Kirkland, Madeleine	400.00	Adjunct Salaries	04/15/2022
Kirkland, Madeleine	600.00	Adjunct Salaries	04/30/2022
Kirkland, Madeleine	600.00	Adjunct Salaries	05/15/2022
Kirkland, Madeleine	300.00	Adjunct Salaries	05/31/2022
Kirkland, Madeleine	600.00	Adjunct Salaries	06/15/2022
Kirkland, Madeleine	1,200.00	Adjunct Salaries	06/24/2022
Kwik Kleen Midwest	252.00	Other Rentals	10/8/2021
Kwik Kleen Midwest	252.00	Other Rentals	11/2/2021
Kwik Kleen Midwest	427.00	Other Rentals	12/15/2021
Kwik Kleen Midwest	252.00	Other Rentals	2/7/2022
Kwik Kleen Midwest	427.00	Other Rentals	3/29/2022
Kwik Kleen Midwest	377.61	Other Expenses and Services	4/6/2022
Kwik Kleen Midwest	252.00	Other Rentals	4/29/2022
Kwik Kleen Midwest	252.00	Other Rentals	6/1/2022
L and M Office Furniture Arkansas LLC	47,549.53	Other Supplies and Materials	1/25/2022
L and M Office Furniture Arkansas LLC	49,511.80	Other Supplies and Materials	3/31/2022
Laerdal Medical	95.93	Educational Supplies	9/20/2021
Laerdal Medical	1,057.94	Educational Supplies	11/2/2021
Lakatosh, Cari	7,500.00	Other Contracted Services	5/18/2022
Langston-Taylor, Kelli	825.00	Adjunct Salaries	02/28/2022
Langston-Taylor, Kelli	825.00	Adjunct Salaries	03/15/2022
Lanza Funez, Santos	11,686.50	Other Contracted Services	5/25/2022
Larkin, Jamie	471.43	Adjunct Salaries	9/15/2021
Larkin, Jamie	471.43	Adjunct Salaries	9/30/2021
Larkin, Jamie	471.43	Adjunct Salaries	10/15/2021
Larkin, Jamie	471.43	Adjunct Salaries	10/29/2021
Larkin, Jamie	471.43	Adjunct Salaries	11/15/2021
Larkin, Jamie	471.43	Adjunct Salaries	11/30/2021
Larkin, Jamie	471.43	Adjunct Salaries	12/15/2021

Рауее	Amount	Purpose	Date
Larkin, Jamie	235.71	Adjunct Salaries	02/14/2022
Larkin, Jamie	1,060.71	Adjunct Salaries	02/28/2022
Larkin, Jamie	1,060.71	Adjunct Salaries	03/15/2022
Larkin, Jamie	235.71	Adjunct Salaries	03/31/2022
Larkin, Jamie	235.71	Adjunct Salaries	04/15/2022
Larkin, Jamie	235.71	Adjunct Salaries	04/30/2022
Larkin, Jamie	235.71	Adjunct Salaries	05/15/2022
Lawson, Gregory	1,443.24	Non Classified Salaries	7/15/2021
Lawson, Gregory	1,443.24	Non Classified Salaries	7/30/2021
Lawson, Gregory	1,443.24	Non Classified Salaries	8/13/2021
Lawson, Gregory	1,443.24	Non Classified Salaries	8/31/2021
Lawson, Gregory	1,625.00	Non Classified Salaries	9/15/2021
Lawson, Gregory	1,625.00	Non Classified Salaries	9/30/2021
Lawson, Gregory	1,625.00	Non Classified Salaries	10/15/2021
Lawson, Gregory	1,625.00	Non Classified Salaries	10/29/2021
Lawson, Gregory	1,625.00	Non Classified Salaries	11/15/2021
Lawson, Gregory	1,625.00	Non Classified Salaries	11/30/2021
Lawson, Gregory	1,625.00	Non Classified Salaries	12/15/2021
Lawson, Gregory	1,625.00	Non Classified Salaries	12/17/2021
Lawson, Gregory	1,625.00	Non Classified Salaries	01/14/2022
Lawson, Gregory	1,625.00	Non Classified Salaries	01/31/2022
Lawson, Gregory	1,625.00	Non Classified Salaries	02/14/2022
Lawson, Gregory	1,625.00	Non Classified Salaries	02/28/2022
Lawson, Gregory	1,625.00	Non Classified Salaries	03/15/2022
Lawson, Gregory	1,625.00	Non Classified Salaries	03/31/2022
Lawson, Gregory	1,625.00	Non Classified Salaries	04/15/2022
Lawson, Gregory	1,625.00	Non Classified Salaries	04/30/2022
Lawson, Gregory	1,625.00	Non Classified Salaries	05/15/2022
Lawson, Gregory	1,625.00	Non Classified Salaries	05/31/2022
Lawson, Gregory	1,625.00	Non Classified Salaries	06/15/2022
Lawson, Gregory	886.36	Non Classified Salaries	06/24/2022
Lawson, Gregory	3,927.97	Vacation Pay Out	06/24/2022

Payee	Amount	Purpose	Date
Laxton, Henry S	375.00	Adjunct Salaries	9/15/2021
Laxton, Henry S	375.00	Adjunct Salaries	9/30/2021
Laxton, Henry S	300.00	Adjunct Salaries	10/15/2021
Laxton, Henry S	300.00	Adjunct Salaries	10/29/2021
Laxton, Henry S	300.00	Adjunct Salaries	11/15/2021
Laxton, Henry S	675.00	Adjunct Salaries	12/15/2021
Laxton, Henry S	150.00	Adjunct Salaries	12/17/2021
Lee, Daniel	1,870.00	Faculty Salaries	7/15/2021
Lee, Daniel	1,870.00	Faculty Salaries	7/30/2021
Lee, Daniel	1,870.00	Faculty Salaries	8/13/2021
Lee, Daniel	1,870.00	Faculty Salaries	8/31/2021
Lee, Daniel	1,870.00	Faculty Salaries	9/15/2021
Lee, Daniel	1,870.00	Faculty Salaries	9/30/2021
Lee, Daniel	1,870.00	Faculty Salaries	10/15/2021
Lee, Daniel	1,870.00	Faculty Salaries	10/29/2021
Lee, Daniel	1,870.00	Faculty Salaries	11/15/2021
Lee, Daniel	1,870.00	Faculty Salaries	11/30/2021
Lee, Daniel	1,870.00	Faculty Salaries	12/15/2021
Lee, Daniel	1,870.00	Faculty Salaries	12/17/2021
Lee, Daniel	118.44	Travel-Mileage	1/20/2022
Lee, Daniel	1,870.00	Faculty Salaries	01/14/2022
Lee, Daniel	1,870.00	Faculty Salaries	01/31/2022
Lee, Daniel	1,870.00	Faculty Salaries	02/14/2022
Lee, Daniel	1,870.00	Faculty Salaries	02/28/2022
Lee, Daniel	1,870.00	Faculty Salaries	03/15/2022
Lee, Daniel	1,870.00	Faculty Salaries	03/31/2022
Lee, Daniel	1,870.00	Faculty Salaries	04/15/2022
Lee, Daniel	1,870.00	Faculty Salaries	04/30/2022
Lee, Daniel	1,870.00	Faculty Salaries	05/15/2022
Lee, Daniel	1,870.00	Faculty Salaries	05/31/2022
Lee, Daniel	1,870.00	•	06/15/2022
Lee, Daniel	1,870.00	Faculty Salaries	06/24/2022

Payee	Amount	Purpose	Date
Lepanto Fire Department	20.00	Other Rentals	8/24/2021
Lightwave Solar LLC	13,296.00	Bldgs and Grounds Repair and M	4/18/2022
Little, Marti	1,092.05	Travel-Lodging	6/30/2022
Little, Marti	110.39	Travel-Meals	6/30/2022
Little, Marti	95.76	Travel-Mileage	6/30/2022
Little, Marti	90.00	Travel-Other	6/30/2022
Little, Marti	1,812.50	Faculty Salaries	01/14/2022
Little, Marti	1,812.50	Faculty Salaries	01/31/2022
Little, Marti	1,812.50	Faculty Salaries	02/14/2022
Little, Marti	1,812.50	Faculty Salaries	02/28/2022
Little, Marti	1,916.65	Faculty Salaries	03/15/2022
Little, Marti	1,833.33	Faculty Salaries	03/31/2022
Little, Marti	1,833.33	Faculty Salaries	04/15/2022
Little, Marti	1,833.33	Faculty Salaries	04/30/2022
Little, Marti	1,833.33	Faculty Salaries	05/15/2022
Little, Marti	1,833.33	Faculty Salaries	05/31/2022
Little, Marti	1,833.33	Faculty Salaries	06/15/2022
Little, Marti	1,833.33	Faculty Salaries	06/24/2022
Loftin, Jennifer R	1,642.50	Classified Salaries	7/15/2021
Loftin, Jennifer R	1,642.50	Classified Salaries	7/30/2021
Loftin, Jennifer R	1,642.50	Classified Salaries	8/13/2021
Loftin, Jennifer R	1,642.50	Classified Salaries	8/31/2021
Loftin, Jennifer R	1,642.50	Classified Salaries	9/15/2021
Loftin, Jennifer R	2,442.50	Classified Salaries	9/30/2021
Loftin, Jennifer R	1,642.50	Classified Salaries	10/15/2021
Loftin, Jennifer R	1,642.50	Classified Salaries	10/29/2021
Loftin, Jennifer R	1,642.50	Classified Salaries	11/15/2021
Loftin, Jennifer R	1,642.50	Classified Salaries	11/30/2021
Loftin, Jennifer R	1,642.50	Classified Salaries	12/15/2021
Loftin, Jennifer R	3,845.66		12/17/2021
Loftin, Whitney	1,321.37		7/15/2021
Loftin, Whitney	83.33	Non Classified Salaries	7/20/2021

Payee	Amount	Purpose	Date
Loftin, Whitney	1,404.70	Non Classified Salaries	7/30/2021
Loftin, Whitney	1,404.70	Non Classified Salaries	8/13/2021
Loftin, Whitney	1,404.70	Non Classified Salaries	8/31/2021
Loftin, Whitney	1,404.70	Non Classified Salaries	9/15/2021
Loftin, Whitney	1,404.70	Non Classified Salaries	9/30/2021
Loftin, Whitney	1,404.70	Non Classified Salaries	10/15/2021
Loftin, Whitney	1,404.70	Non Classified Salaries	10/29/2021
Loftin, Whitney	1,404.70	Non Classified Salaries	11/15/2021
Loftin, Whitney	1,404.70	Non Classified Salaries	11/30/2021
Loftin, Whitney	1,404.70	Non Classified Salaries	12/15/2021
Loftin, Whitney	1,404.70	Non Classified Salaries	12/17/2021
Loftin, Whitney	1,404.70	Non Classified Salaries	01/14/2022
Loftin, Whitney	1,404.70	Non Classified Salaries	01/31/2022
Loftin, Whitney	1,625.00	Non Classified Salaries	02/14/2022
Loftin, Whitney	1,625.00	Non Classified Salaries	02/28/2022
Loftin, Whitney	1,625.00	Non Classified Salaries	03/15/2022
Loftin, Whitney	1,625.00	Non Classified Salaries	03/31/2022
Loftin, Whitney	1,625.00	Non Classified Salaries	04/15/2022
Loftin, Whitney	1,625.00	Non Classified Salaries	04/30/2022
Loftin, Whitney	1,625.00	Non Classified Salaries	05/15/2022
Loftin, Whitney	1,625.00	Non Classified Salaries	05/31/2022
Loftin, Whitney	1,625.00	Non Classified Salaries	06/15/2022
Loftin, Whitney	1,625.00	Non Classified Salaries	06/24/2022
Long, Johnna	340.00	Adjunct Salaries	9/15/2021
Long, Mark	1,008.00	Part Time Salaries	7/30/2021
Long, Mark	1,008.00	Part Time Salaries	8/13/2021
Long, Mark	936.00	Part Time Salaries	8/31/2021
Long, Mark	1,224.00	Part Time Salaries	9/15/2021
Long, Mark	729.00	Part Time Salaries	9/30/2021
Long, Mark	720.00	Part Time Salaries	10/15/2021
Long, Mark	756.00	Part Time Salaries	10/29/2021
Long, Mark	1,008.00	Part Time Salaries	11/15/2021

Payee	Amount	Purpose	Date
Long, Mark	1,134.00	Part Time Salaries	11/30/2021
Long, Mark	684.00	Part Time Salaries	12/15/2021
Long, Mark	1,134.00	Part Time Salaries	12/17/2021
Long, Mark	144.00	Part Time Non Student Salaries	01/14/2022
Long, Mark	882.00	Part Time Non Student Salaries	01/31/2022
Long, Mark	1,116.00	Part Time Non Student Salaries	02/15/2022
Long, Mark	900.00	Part Time Non Student Salaries	02/28/2022
Long, Mark	558.00	Part Time Non Student Salaries	03/15/2022
Long, Mark	882.00	Part Time Non Student Salaries	03/31/2022
Long, Mark	612.00	Part Time Non Student Salaries	04/15/2022
Long, Mark	792.00	Part Time Non Student Salaries	04/30/2022
Long, Mark	900.00	Part Time Non Student Salaries	05/15/2022
Long, Mark	936.00	Part Time Non Student Salaries	05/31/2022
Long, Mark	846.00	Part Time Non Student Salaries	06/15/2022
Long, Mark	1,584.00	Part Time Non Student Salaries	06/24/2022
Looney, Mary	1,100.00	Adjunct Salaries	7/15/2021
Looney, Mary	1,100.00	Adjunct Salaries	7/30/2021
Looney, Mary	275.00	Adjunct Salaries	8/31/2021
Looney, Mary	275.00	Adjunct Salaries	9/15/2021
Looney, Mary	275.00	Adjunct Salaries	9/30/2021
Looney, Mary	275.00	Adjunct Salaries	10/15/2021
Looney, Mary	275.00	Adjunct Salaries	10/29/2021
Looney, Mary	275.00	Adjunct Salaries	11/15/2021
Looney, Mary	275.00	Adjunct Salaries	11/30/2021
Looney, Mary	275.00	Adjunct Salaries	12/15/2021
Looney, Mary	412.50	Adjunct Salaries	01/31/2022
Looney, Mary	412.50	Adjunct Salaries	02/14/2022
Looney, Mary	412.50	Adjunct Salaries	02/28/2022
Looney, Mary	412.50	Adjunct Salaries	03/15/2022
Looney, Mary	412.50	Adjunct Salaries	03/31/2022
Looney, Mary	412.50	Adjunct Salaries	04/15/2022
Looney, Mary	412.50	Adjunct Salaries	04/30/2022

Payee	Amount	Purpose	Date
Looney, Mary	412.50	Adjunct Salaries	05/15/2022
Looney, Mary	1,100.00	Adjunct Salaries	06/15/2022
Looney, Mary	1,100.00	Adjunct Salaries	06/24/2022
Love, Leslie	2,200.00	Adjunct Salaries	7/15/2021
Love, Leslie	2,200.00	Adjunct Salaries	7/30/2021
Love, Leslie	68.75	Adjunct Salaries	8/31/2021
Love, Leslie	2,465.00	Faculty Salaries	8/31/2021
Love, Leslie	68.75	Adjunct Salaries	9/15/2021
Love, Leslie	2,465.00	Faculty Salaries	9/15/2021
Love, Leslie	68.75	Adjunct Salaries	9/30/2021
Love, Leslie	2,465.00	Faculty Salaries	9/30/2021
Love, Leslie	68.75	Adjunct Salaries	10/15/2021
Love, Leslie	2,465.00	Faculty Salaries	10/15/2021
Love, Leslie	618.75	Adjunct Salaries	10/29/2021
Love, Leslie	2,465.00	Faculty Salaries	10/29/2021
Love, Leslie	618.75	Adjunct Salaries	11/15/2021
Love, Leslie	2,465.00	Faculty Salaries	11/15/2021
Love, Leslie	618.75	Adjunct Salaries	11/30/2021
Love, Leslie	2,465.00	Faculty Salaries	11/30/2021
Love, Leslie	618.75	Adjunct Salaries	12/15/2021
Love, Leslie	2,465.00	Faculty Salaries	12/15/2021
Love, Leslie	2,465.00	Faculty Salaries	12/17/2021
Love, Leslie	2,465.00	Faculty Salaries	01/14/2022
Love, Leslie	2,808.75	Faculty Salaries	01/31/2022
Love, Leslie	2,808.75	Faculty Salaries	02/14/2022
Love, Leslie	2,808.75	Faculty Salaries	02/28/2022
Love, Leslie	2,808.75	Faculty Salaries	03/15/2022
Love, Leslie	2,808.75	Faculty Salaries	03/31/2022
Love, Leslie	1,654.43	Faculty Salaries	04/15/2022
Love, Leslie	(171.88)	Faculty Salaries	05/15/2022
Love, Leslie		Adjunct Salaries	06/15/2022
Love, Leslie		Adjunct Salaries	06/24/2022

Payee	Amount	Purpose	Date
Lung, Dianna	214.50	Part Time Salaries	8/13/2021
Lung, Dianna	143.00	Part Time Salaries	8/31/2021
Lung, Dianna	715.00	Part Time Salaries	9/15/2021
Lung, Dianna	572.00	Part Time Salaries	9/30/2021
Lung, Dianna	643.50	Part Time Salaries	10/15/2021
Lung, Dianna	572.00	Part Time Salaries	10/29/2021
Lung, Dianna	572.00	Part Time Salaries	11/15/2021
Lung, Dianna	632.50	Part Time Salaries	11/30/2021
Lung, Dianna	363.00	Part Time Salaries	12/15/2021
Lung, Dianna	357.50	Part Time Salaries	12/17/2021
Lung, Dianna	43.68	Travel-Mileage	6/2/2022
Lung, Dianna	429.00	Part Time Non Student Salaries	01/31/2022
Lung, Dianna	561.00	Part Time Non Student Salaries	02/15/2022
Lung, Dianna	572.00	Part Time Non Student Salaries	02/28/2022
Lung, Dianna	423.50	Part Time Non Student Salaries	03/15/2022
Lung, Dianna	643.50	Part Time Non Student Salaries	03/31/2022
Lung, Dianna	429.00	Part Time Non Student Salaries	04/15/2022
Lung, Dianna	572.00	Part Time Non Student Salaries	04/30/2022
Lung, Dianna	572.00	Part Time Non Student Salaries	05/15/2022
Lung, Dianna	500.50	Part Time Non Student Salaries	05/31/2022
M&M Pavement Solutions LLC	2,821.00	Bldgs and Grounds Repair and M	7/26/2021
Macmillan Holdings LLC	5,344.12	Purchase for Resale	4/13/2022
Madden, Ashton	1,487.50	Non Classified Salaries	7/15/2021
Madden, Ashton	1,487.50	Non Classified Salaries	7/30/2021
Madden, Ashton	1,487.50	Non Classified Salaries	8/13/2021
Madden, Ashton	1,487.50	Non Classified Salaries	8/31/2021
Madden, Ashton	1,487.50	Non Classified Salaries	9/15/2021
Madden, Ashton	1,487.50	Non Classified Salaries	9/30/2021
Madden, Ashton	1,487.50	Non Classified Salaries	10/15/2021
Madden, Ashton	1,487.50	Non Classified Salaries	10/29/2021
Madden, Ashton	-	Non Classified Salaries	11/15/2021
Madden, Ashton		Non Classified Salaries	11/30/2021

Payee	Amount	Purpose	Date
Madden, Ashton	1,487.50	Non Classified Salaries	12/15/2021
Madden, Ashton	296.58	Food Drink Catering	12/17/2021
Madden, Ashton	1,487.50	Non Classified Salaries	12/17/2021
Madden, Ashton	1,487.50	Non Classified Salaries	01/14/2022
Madden, Ashton	1,487.50	Non Classified Salaries	01/31/2022
Madden, Ashton	1,487.50	Non Classified Salaries	02/14/2022
Madden, Ashton	1,487.50	Non Classified Salaries	02/28/2022
Madden, Ashton	1,487.50	Non Classified Salaries	03/15/2022
Madden, Ashton	1,487.50	Non Classified Salaries	03/31/2022
Madden, Ashton	1,487.50	Non Classified Salaries	04/15/2022
Madden, Ashton	1,487.50	Non Classified Salaries	04/30/2022
Madden, Ashton	1,487.50	Non Classified Salaries	05/15/2022
Madden, Ashton	1,487.50	Non Classified Salaries	05/31/2022
Madden, Ashton	1,487.50	Non Classified Salaries	06/15/2022
Madden, Ashton	270.45	Non Classified Salaries	06/24/2022
Madden, Ashton	1,081.26	Vacation Pay Out	06/24/2022
Madden, Christopher	2,539.90	Faculty Salaries	7/15/2021
Madden, Christopher	2,539.90	Faculty Salaries	7/30/2021
Madden, Christopher	2,539.90	Faculty Salaries	8/13/2021
Madden, Christopher	2,539.90	Faculty Salaries	8/31/2021
Madden, Christopher	157.89	Food Drink Catering	9/2/2021
Madden, Christopher	2,539.90	Faculty Salaries	9/15/2021
Madden, Christopher	2,539.90	Faculty Salaries	9/30/2021
Madden, Christopher	2,539.90	Faculty Salaries	10/15/2021
Madden, Christopher	2,539.90	Faculty Salaries	10/29/2021
Madden, Christopher	2,539.90	Faculty Salaries	11/15/2021
Madden, Christopher	2,539.90	Faculty Salaries	11/30/2021
Madden, Christopher	2,539.90	Faculty Salaries	12/15/2021
Madden, Christopher	2,539.90	Faculty Salaries	12/17/2021
Madden, Christopher	2,539.90	Faculty Salaries	01/14/2022
Madden, Christopher	2,539.90	Faculty Salaries	01/31/2022
Madden, Christopher	2,539.90		02/14/2022

Payee	Amount	Purpose	Date
Madden, Christopher	2,539.90	Faculty Salaries	02/28/2022
Madden, Christopher	2,539.90	Faculty Salaries	03/15/2022
Madden, Christopher	2,539.90	Faculty Salaries	03/31/2022
Madden, Christopher	2,539.90	Faculty Salaries	04/15/2022
Madden, Christopher	2,539.90	Faculty Salaries	04/30/2022
Madden, Christopher	2,539.90	Faculty Salaries	05/15/2022
Madden, Christopher	7,033.30	Vacation Pay Out	05/15/2022
Mainstream Engineering Corporation	301.20	Educational Supplies	9/24/2021
Mainstream Engineering Corporation	124.75	Educational Supplies	4/12/2022
Malone, Yanne	143.00	Part Time Salaries	8/31/2021
Malone, Yanne	715.00	Part Time Salaries	9/15/2021
Malone, Yanne	572.00	Part Time Salaries	9/30/2021
Malone, Yanne	643.50	Part Time Salaries	10/15/2021
Malone, Yanne	572.00	Part Time Salaries	10/29/2021
Malone, Yanne	572.00	Part Time Salaries	11/15/2021
Malone, Yanne	632.50	Part Time Salaries	11/30/2021
Malone, Yanne	363.00	Part Time Salaries	12/15/2021
Malone, Yanne	357.50	Part Time Salaries	12/17/2021
Malone, Yanne	429.00	Part Time Non Student Salaries	01/31/2022
Malone, Yanne	561.00	Part Time Non Student Salaries	02/15/2022
Malone, Yanne	572.00	Part Time Non Student Salaries	02/28/2022
Malone, Yanne	423.50	Part Time Non Student Salaries	03/15/2022
Malone, Yanne	643.50	Part Time Non Student Salaries	03/31/2022
Malone, Yanne	429.00	Part Time Non Student Salaries	04/15/2022
Malone, Yanne	572.00	Part Time Non Student Salaries	04/30/2022
Malone, Yanne	572.00	Part Time Non Student Salaries	05/15/2022
Malone, Yanne	500.50	Part Time Non Student Salaries	05/31/2022
Mann, Mildred	2,210.85	Non Classified Salaries	7/15/2021
Mann, Mildred	162.69	Food Drink Catering	7/26/2021
Mann, Mildred	2,210.85	Non Classified Salaries	7/30/2021
Mann, Mildred	2,210.85		8/13/2021
Mann, Mildred	-	Adjunct Salaries	8/31/2021

Payee	Amount	Purpose	Date
Mann, Mildred	3,010.85	Non Classified Salaries	8/31/2021
Mann, Mildred	441.96	Adjunct Salaries	9/15/2021
Mann, Mildred	2,210.85	Non Classified Salaries	9/15/2021
Mann, Mildred	441.96	Adjunct Salaries	9/30/2021
Mann, Mildred	2,210.85	Non Classified Salaries	9/30/2021
Mann, Mildred	441.96	Adjunct Salaries	10/15/2021
Mann, Mildred	2,210.85	Non Classified Salaries	10/15/2021
Mann, Mildred	441.96	Adjunct Salaries	10/29/2021
Mann, Mildred	2,210.85	Non Classified Salaries	10/29/2021
Mann, Mildred	441.96	Adjunct Salaries	11/15/2021
Mann, Mildred	2,210.85	Non Classified Salaries	11/15/2021
Mann, Mildred	441.96	Adjunct Salaries	11/30/2021
Mann, Mildred	2,210.85	Non Classified Salaries	11/30/2021
Mann, Mildred	441.96	Adjunct Salaries	12/15/2021
Mann, Mildred	2,210.85	Non Classified Salaries	12/15/2021
Mann, Mildred	2,210.85	Non Classified Salaries	12/17/2021
Mann, Mildred	117.60	Travel-Mileage	4/29/2022
Mann, Mildred	2,210.85	Non Classified Salaries	01/14/2022
Mann, Mildred	2,210.85	Non Classified Salaries	01/31/2022
Mann, Mildred	2,210.85	Non Classified Salaries	02/14/2022
Mann, Mildred	2,210.85	Non Classified Salaries	02/28/2022
Mann, Mildred	2,210.85	Non Classified Salaries	03/15/2022
Mann, Mildred	2,210.85	Non Classified Salaries	03/31/2022
Mann, Mildred	2,210.85	Non Classified Salaries	04/15/2022
Mann, Mildred	2,210.85	Non Classified Salaries	04/30/2022
Mann, Mildred	2,210.85	Non Classified Salaries	05/15/2022
Mann, Mildred	2,210.85	Non Classified Salaries	05/31/2022
Mann, Mildred	2,210.85	Non Classified Salaries	06/15/2022
Mann, Mildred	2,210.85	Non Classified Salaries	06/24/2022
Manning, Veronica	2,874.11	Non Classified Salaries	7/15/2021
Manning, Veronica	2,874.11	Non Classified Salaries	7/30/2021
Manning, Veronica	2,874.11	Non Classified Salaries	8/13/2021

Payee	Amount	Purpose	Date
Manning, Veronica	2,874.11	Non Classified Salaries	8/31/2021
Manning, Veronica	2,874.11	Non Classified Salaries	9/15/2021
Manning, Veronica	2,874.11	Non Classified Salaries	9/30/2021
Manning, Veronica	2,874.11	Non Classified Salaries	10/15/2021
Manning, Veronica	2,874.11	Non Classified Salaries	10/29/2021
Manning, Veronica	2,874.11	Non Classified Salaries	11/15/2021
Manning, Veronica	2,874.11	Non Classified Salaries	11/30/2021
Manning, Veronica	2,874.11	Non Classified Salaries	12/15/2021
Manning, Veronica	4,443.81	Non Classified Salaries	12/17/2021
MARCK Recycling and Waste Services of NE AR LLC	442.62	Water Sewage and Garbage	8/3/2021
MARCK Recycling and Waste Services of NE AR LLC	89.34	Water Sewage and Garbage	8/11/2021
MARCK Recycling and Waste Services of NE AR LLC	532.42	Water Sewage and Garbage	8/13/2021
MARCK Recycling and Waste Services of NE AR LLC	532.42	Water Sewage and Garbage	9/14/2021
MARCK Recycling and Waste Services of NE AR LLC	1,075.32	Water Sewage and Garbage	11/15/2021
MARCK Recycling and Waste Services of NE AR LLC	540.49	Water Sewage and Garbage	12/7/2021
MARCK Recycling and Waste Services of NE AR LLC	540.49	Water Sewage and Garbage	1/11/2022
MARCK Recycling and Waste Services of NE AR LLC	581.77	Water Sewage and Garbage	2/16/2022
MARCK Recycling and Waste Services of NE AR LLC	589.64	Water Sewage and Garbage	3/9/2022
MARCK Recycling and Waste Services of NE AR LLC	615.54	Water Sewage and Garbage	4/11/2022
MARCK Recycling and Waste Services of NE AR LLC	615.54	Water Sewage and Garbage	5/11/2022
MARCK Recycling and Waste Services of NE AR LLC	622.16	Water Sewage and Garbage	6/9/2022
Marked Tree Chamber of Commerce	100.00	Membership and Association Due	2/16/2022
Marked Tree Chamber of Commerce	600.00	Advertising	4/1/2022
Marler, William	1,636.03	Non Classified Salaries	7/15/2021
Marler, William	1,636.03	Non Classified Salaries	7/30/2021
Marler, William	1,636.03	Non Classified Salaries	8/13/2021
Marler, William	1,636.03	Non Classified Salaries	8/31/2021
Marler, William	1,636.03	Non Classified Salaries	9/15/2021
Marler, William	1,636.03	Non Classified Salaries	9/30/2021
Marler, William	1,636.03	Non Classified Salaries	10/15/2021
Marler, William	1,636.03	Non Classified Salaries	10/29/2021
Marler, William		Non Classified Salaries	11/15/2021

Payee	Amount	Purpose	Date
Marler, William	1,636.03	Non Classified Salaries	11/30/2021
Marler, William	1,636.03	Non Classified Salaries	12/15/2021
Marler, William	1,636.03	Non Classified Salaries	12/17/2021
Marler, William	36.96	Travel-Mileage	4/18/2022
Marler, William	1,636.03	Non Classified Salaries	01/14/2022
Marler, William	1,636.03	Non Classified Salaries	01/31/2022
Marler, William	1,636.03	Non Classified Salaries	02/14/2022
Marler, William	1,636.03	Non Classified Salaries	02/28/2022
Marler, William	1,636.03	Non Classified Salaries	03/15/2022
Marler, William	1,636.03	Non Classified Salaries	03/31/2022
Marler, William	1,636.03	Non Classified Salaries	04/15/2022
Marler, William	1,636.03	Non Classified Salaries	04/30/2022
Marler, William	1,750.00	Non Classified Salaries	05/15/2022
Marler, William	1,750.00	Non Classified Salaries	05/31/2022
Marler, William	1,750.00	Non Classified Salaries	06/15/2022
Marler, William	1,750.00	Non Classified Salaries	06/24/2022
Martens Farms Inc	695.00	Computer Software	8/26/2021
Martin, Mary	698.50	Part Time Salaries	8/13/2021
Martin, Mary	330.00	Part Time Salaries	8/31/2021
Martin, Mary	451.00	Part Time Salaries	9/15/2021
Martin, Mary	308.00	Part Time Salaries	9/30/2021
Martin, Mary	440.00	Part Time Salaries	10/15/2021
Martin, Mary	264.00	Part Time Salaries	10/29/2021
Martin, Mary	1,469.00	Classified Salaries	11/15/2021
Martin, Mary	88.00	Part Time Salaries	11/15/2021
Martin, Mary	1,083.33	Classified Salaries	11/30/2021
Martin, Mary	1,083.33	Classified Salaries	12/15/2021
Martin, Mary	583.33	Classified Salaries	12/17/2021
Martin, Mary	1,083.33	Classified Salaries	01/14/2022
Martin, Mary	1,083.33	Classified Salaries	01/31/2022
Martin, Mary	196.97	Classified Salaries	02/14/2022
Martin, Mary	202.99	Vacation Pay Out	02/14/2022

Payee	Amount	Purpose	Date
Martin, Orvis	1,845.48	Classified Salaries	7/15/2021
Martin, Orvis	1,845.48	Classified Salaries	7/30/2021
Martin, Orvis	1,845.48	Classified Salaries	8/13/2021
Martin, Orvis	3,045.48	Classified Salaries	8/31/2021
Martin, Orvis	1,845.48	Classified Salaries	9/15/2021
Martin, Orvis	1,845.48	Classified Salaries	9/30/2021
Martin, Orvis	1,845.48	Classified Salaries	10/15/2021
Martin, Orvis	1,845.48	Classified Salaries	10/29/2021
Martin, Orvis	1,845.48	Classified Salaries	11/15/2021
Martin, Orvis	1,845.48	Classified Salaries	11/30/2021
Martin, Orvis	1,845.48	Classified Salaries	12/15/2021
Martin, Orvis	1,845.48	Classified Salaries	12/17/2021
Martin, Orvis	1,845.48	Classified Salaries	01/14/2022
Martin, Orvis	1,845.48	Classified Salaries	01/31/2022
Martin, Orvis	1,845.48	Classified Salaries	02/14/2022
Martin, Orvis	1,845.48	Classified Salaries	02/28/2022
Martin, Orvis	1,845.48	Classified Salaries	03/15/2022
Martin, Orvis	1,845.48	Classified Salaries	03/31/2022
Martin, Orvis	1,845.48	Classified Salaries	04/15/2022
Martin, Orvis	1,845.48	Classified Salaries	04/30/2022
Martin, Orvis	4,345.48	Classified Salaries	05/15/2022
Martin, Orvis	1,845.48	Classified Salaries	05/31/2022
Martin, Orvis	1,845.48	Classified Salaries	06/15/2022
Martin, Orvis	1,845.48	Classified Salaries	06/24/2022
Martin, Wesley	1,666.67	Non Classified Salaries	11/30/2021
Martin, Wesley	1,666.67	Non Classified Salaries	12/15/2021
Martin, Wesley	1,666.67	Non Classified Salaries	12/17/2021
Martin, Wesley	1,666.67	Non Classified Salaries	01/14/2022
Martin, Wesley	1,666.67	Non Classified Salaries	01/31/2022
Martin, Wesley	1,666.67	Non Classified Salaries	02/14/2022
Martin, Wesley	1,666.67	Non Classified Salaries	02/28/2022
Martin, Wesley	1,666.67	Non Classified Salaries	03/15/2022

Payee	Amount	Purpose	Date
Martin, Wesley	1,666.67	Non Classified Salaries	03/31/2022
Martin, Wesley	1,666.67	Non Classified Salaries	04/15/2022
Martin, Wesley	1,666.67	Non Classified Salaries	04/30/2022
Martin, Wesley	1,666.67	Non Classified Salaries	05/15/2022
Martin, Wesley	1,666.67	Non Classified Salaries	05/31/2022
Martin, Wesley	1,666.67	Non Classified Salaries	06/15/2022
Martin, Wesley	1,666.67	Non Classified Salaries	06/24/2022
MASA	1,162.00	Emergency Medical Transportati	2/18/2022
MASA	616.00	Emergency Medical Transportati	3/29/2022
MASA	616.00	Emergency Medical Transportati	4/21/2022
MASA	602.00	Emergency Medical Transportati	5/25/2022
MASA	574.00	Emergency Medical Transportati	6/22/2022
Mashburn, Timothy	1,320.00	Adjunct Salaries	04/30/2022
Mashburn, Timothy	1,160.00	Adjunct Salaries	05/15/2022
Mashburn, Timothy	1,160.00	Adjunct Salaries	05/31/2022
Mashburn, Timothy	1,320.00	Adjunct Salaries	06/15/2022
Mashburn, Timothy	1,320.00	Adjunct Salaries	06/24/2022
Mason, Jeanna	68.75	Adjunct Salaries	8/31/2021
Mason, Jeanna	2,416.67	Faculty Salaries	8/31/2021
Mason, Jeanna	68.75	Adjunct Salaries	9/15/2021
Mason, Jeanna	2,416.67	Faculty Salaries	9/15/2021
Mason, Jeanna	68.75	Adjunct Salaries	9/30/2021
Mason, Jeanna	2,416.67	Faculty Salaries	9/30/2021
Mason, Jeanna	68.75	Adjunct Salaries	10/15/2021
Mason, Jeanna	2,416.67	Faculty Salaries	10/15/2021
Mason, Jeanna	68.75	Adjunct Salaries	10/29/2021
Mason, Jeanna	2,416.67	Faculty Salaries	10/29/2021
Mason, Jeanna	68.75	Adjunct Salaries	11/15/2021
Mason, Jeanna	2,416.67	Faculty Salaries	11/15/2021
Mason, Jeanna	68.75	Adjunct Salaries	11/30/2021
Mason, Jeanna	2,416.67	Faculty Salaries	11/30/2021
Mason, Jeanna	68.75	Adjunct Salaries	12/15/2021

Payee	Amount	Purpose	Date
Mason, Jeanna	2,416.67	Faculty Salaries	12/15/2021
Mason, Jeanna	2,416.67	Faculty Salaries	12/17/2021
Mason, Jeanna	301.76	Travel-Mileage	5/25/2022
Mason, Jeanna	2,416.67	Faculty Salaries	01/14/2022
Mason, Jeanna	2,485.42	Faculty Salaries	01/31/2022
Mason, Jeanna	2,485.42	Faculty Salaries	02/14/2022
Mason, Jeanna	2,485.42	Faculty Salaries	02/28/2022
Mason, Jeanna	2,485.42	Faculty Salaries	03/15/2022
Mason, Jeanna	2,897.92	Faculty Salaries	03/31/2022
Mason, Jeanna	2,897.92	Faculty Salaries	04/15/2022
Mason, Jeanna	2,897.92	Faculty Salaries	04/30/2022
Mason, Jeanna	2,897.92	Faculty Salaries	05/15/2022
Mason, Jeanna	1,925.00	Faculty Salaries	06/15/2022
Mason, Jeanna	1,925.00	Faculty Salaries	06/24/2022
Mass Interact Inc	15,675.00	Computer Software	3/28/2022
Masterkleen	441.00	Equipment Repair and Maintenan	2/16/2022
Mathis, Lisa	600.00	Adjunct Salaries	7/30/2021
Mathis, Lisa	300.00	Adjunct Salaries	8/13/2021
Mathis, Lisa	425.00	Adjunct Salaries	8/31/2021
Mathis, Lisa	600.00	Adjunct Salaries	9/15/2021
Mathis, Lisa	300.00	Adjunct Salaries	9/30/2021
Mathis, Lisa	200.00	Adjunct Salaries	10/15/2021
Mathis, Lisa	400.00	Adjunct Salaries	10/29/2021
Mathis, Lisa	400.00	Adjunct Salaries	11/15/2021
Mathis, Lisa	300.00	Adjunct Salaries	11/30/2021
Mathis, Lisa	300.00	Adjunct Salaries	12/15/2021
Mathis, Lisa	200.00	Adjunct Salaries	01/14/2022
Mathis, Malinda	825.00	Adjunct Salaries	7/15/2021
Mathis, Malinda	825.00	Adjunct Salaries	7/30/2021
Mathis, Malinda	206.25	Adjunct Salaries	8/31/2021
Mathis, Malinda	206.25	Adjunct Salaries	9/15/2021
Mathis, Malinda	206.25	Adjunct Salaries	9/30/2021

Payee	Amount	Purpose	Date
Mathis, Malinda	206.25	Adjunct Salaries	10/15/2021
Mathis, Malinda	206.25	Adjunct Salaries	10/29/2021
Mathis, Malinda	206.25	Adjunct Salaries	11/15/2021
Mathis, Malinda	206.25	Adjunct Salaries	11/30/2021
Mathis, Malinda	206.25	Adjunct Salaries	12/15/2021
Mathis, Malinda	206.25	Adjunct Salaries	01/31/2022
Mathis, Malinda	481.25	Adjunct Salaries	02/14/2022
Mathis, Malinda	481.25	Adjunct Salaries	02/28/2022
Mathis, Malinda	481.25	Adjunct Salaries	03/15/2022
Mathis, Malinda	412.50	Adjunct Salaries	03/31/2022
Mathis, Malinda	412.50	Adjunct Salaries	04/15/2022
Mathis, Malinda	412.50	Adjunct Salaries	04/30/2022
Mathis, Malinda	412.50	Adjunct Salaries	05/15/2022
Mathis, Malinda	825.00	Adjunct Salaries	06/15/2022
Mathis, Malinda	825.00	Adjunct Salaries	06/24/2022
May, James	1,827.50	Non Classified Salaries	7/15/2021
May, James	1,827.50	Non Classified Salaries	7/30/2021
May, James	1,827.50	Non Classified Salaries	8/13/2021
May, James	1,827.50	Non Classified Salaries	8/31/2021
May, James	1,827.50	Non Classified Salaries	9/15/2021
May, James	1,827.50	Non Classified Salaries	9/30/2021
May, James	1,827.50	Non Classified Salaries	10/15/2021
May, James	1,827.50	Non Classified Salaries	10/29/2021
May, James	1,827.50	Non Classified Salaries	11/15/2021
May, James	1,827.50	Non Classified Salaries	11/30/2021
May, James	1,827.50	Non Classified Salaries	12/15/2021
May, James	1,827.50	Non Classified Salaries	12/17/2021
May, James	1,827.50	Non Classified Salaries	01/14/2022
May, James	1,827.50	Non Classified Salaries	01/31/2022
May, James	1,827.50	Non Classified Salaries	02/14/2022
May, James	1,827.50	Non Classified Salaries	02/28/2022
May, James	1,827.50	Non Classified Salaries	03/15/2022

Payee	Amount	Purpose	Date
May, James	1,827.50	Non Classified Salaries	03/31/2022
May, James	1,827.50	Non Classified Salaries	04/15/2022
May, James	1,827.50	Non Classified Salaries	04/30/2022
May, James	1,875.00	Non Classified Salaries	05/15/2022
May, James	1,875.00	Non Classified Salaries	05/31/2022
May, James	1,875.00	Non Classified Salaries	06/15/2022
May, James	1,875.00	Non Classified Salaries	06/24/2022
May, Taylor	300.00	Adjunct Salaries	02/15/2022
May, Taylor	280.00	Adjunct Salaries	03/31/2022
McClain, Kristy	1,100.00	Adjunct Salaries	7/15/2021
McClain, Kristy	1,100.00	Adjunct Salaries	7/30/2021
McClain, Kristy	275.00	Adjunct Salaries	8/31/2021
McClain, Kristy	275.00	Adjunct Salaries	9/15/2021
McClain, Kristy	275.00	Adjunct Salaries	9/30/2021
McClain, Kristy	275.00	Adjunct Salaries	10/15/2021
McClain, Kristy	275.00	Adjunct Salaries	10/29/2021
McClain, Kristy	275.00	Adjunct Salaries	11/15/2021
McClain, Kristy	275.00	Adjunct Salaries	11/30/2021
McClain, Kristy	275.00	Adjunct Salaries	12/15/2021
McClain, Kristy	550.00	Adjunct Salaries	01/31/2022
McClain, Kristy	550.00	Adjunct Salaries	02/14/2022
McClain, Kristy	550.00	Adjunct Salaries	02/28/2022
McClain, Kristy	550.00	Adjunct Salaries	03/15/2022
McClain, Kristy	550.00	Adjunct Salaries	03/31/2022
McClain, Kristy	550.00	Adjunct Salaries	04/15/2022
McClain, Kristy	550.00	Adjunct Salaries	04/30/2022
McClain, Kristy	550.00	Adjunct Salaries	05/15/2022
McClain, Kristy	1,100.00	Adjunct Salaries	06/15/2022
McClain, Kristy	1,100.00	Adjunct Salaries	06/24/2022
McCook, Lynn	308.00	Part Time Salaries	7/30/2021
McCook, Lynn	434.50	Part Time Salaries	8/13/2021
McCook, Lynn	467.50	Part Time Salaries	8/31/2021

Рауее	Amount	Purpose	Date
McCook, Lynn	528.00	Part Time Salaries	9/15/2021
McCook, Lynn	363.00	Part Time Salaries	9/30/2021
McCook, Lynn	495.00	Part Time Salaries	10/15/2021
McCook, Lynn	418.00	Part Time Salaries	10/29/2021
McCook, Lynn	440.00	Part Time Salaries	11/15/2021
McCook, Lynn	429.00	Part Time Salaries	11/30/2021
McCook, Lynn	440.00	Part Time Salaries	12/15/2021
McCook, Lynn	165.00	Part Time Salaries	12/17/2021
McCook, Lynn	330.00	Part Time Non Student Salaries	01/31/2022
McCook, Lynn	418.00	Part Time Non Student Salaries	02/15/2022
McCook, Lynn	440.00	Part Time Non Student Salaries	02/28/2022
McCook, Lynn	610.50	Part Time Non Student Salaries	03/31/2022
McCook, Lynn	363.00	Part Time Non Student Salaries	04/15/2022
McCook, Lynn	484.00	Part Time Non Student Salaries	04/30/2022
McCook, Lynn	484.00	Part Time Non Student Salaries	05/15/2022
McCook, Lynn	423.50	Part Time Non Student Salaries	05/31/2022
McCook, Lynn	544.50	Part Time Non Student Salaries	06/15/2022
McCook, Lynn	550.00	Part Time Non Student Salaries	06/24/2022
McCook, Lynn	555.50	Part Time Non Student Salaries	06/30/2022
McCrary, Elijah L	360.00	Part Time Salaries	7/30/2021
McCrary, Elijah L	672.00	Part Time Salaries	8/13/2021
McCrary, Elijah L	444.00	Part Time Salaries	8/31/2021
McCrary, Elijah L	252.00	Part Time Salaries	9/15/2021
McCrary, Elijah L	252.00	Part Time Salaries	9/30/2021
McCrary, Elijah L	252.00	Part Time Salaries	10/15/2021
McCrary, Elijah L	252.00	Part Time Salaries	10/29/2021
McCrary, Elijah L	216.00	Part Time Salaries	11/15/2021
McCrary, Elijah L	252.00	Part Time Salaries	11/30/2021
McCrary, Elijah L	180.00	Part Time Salaries	12/15/2021
McCrary, Elijah L	252.00	Part Time Salaries	12/17/2021
McCrary, Elijah L	216.00	Part Time Non Student Salaries	01/14/2022
McCrary, Elijah L	180.00	Part Time Non Student Salaries	01/31/2022

Payee	Amount	Purpose	Date
McCrary, Elijah L	252.00	Part Time Non Student Salaries	02/15/2022
McCrary, Elijah L	216.00	Part Time Non Student Salaries	02/28/2022
McCrary, Elijah L	216.00	Part Time Non Student Salaries	03/15/2022
McCrary, Elijah L	216.00	Part Time Non Student Salaries	03/31/2022
McCrary, Elijah L	252.00	Part Time Non Student Salaries	04/15/2022
McCrary, Elijah L	252.00	Part Time Non Student Salaries	04/30/2022
McCrary, Elijah L	216.00	Part Time Non Student Salaries	05/15/2022
McCrary, Elijah L	216.00	Part Time Non Student Salaries	05/31/2022
McCrary, Elijah L	216.00	Part Time Non Student Salaries	06/15/2022
McCrary, Elijah L	468.00	Part Time Non Student Salaries	06/24/2022
McDougal, Deanna	1,120.00	Adjunct Salaries	02/15/2022
McDougal, Deanna	760.00	Adjunct Salaries	02/28/2022
McDougal, Deanna	1,100.00	Adjunct Salaries	03/15/2022
McDougal, Deanna	1,000.00	Adjunct Salaries	03/31/2022
McDougal, Deanna	1,230.00	Adjunct Salaries	04/15/2022
McDougal, Deanna	1,710.00	Adjunct Salaries	04/30/2022
McDougal, Deanna	1,380.00	Adjunct Salaries	05/15/2022
McDougal, Deanna	280.00	Adjunct Salaries	06/24/2022
McGrew, Ronda	1,939.36	Non Classified Salaries	7/15/2021
McGrew, Ronda	1,939.36	Non Classified Salaries	7/30/2021
McGrew, Ronda	1,939.36	Non Classified Salaries	8/13/2021
McGrew, Ronda	1,939.36	Non Classified Salaries	8/31/2021
McGrew, Ronda	2,739.36	Non Classified Salaries	9/15/2021
McGrew, Ronda	1,939.36	Non Classified Salaries	9/30/2021
McGrew, Ronda	1,939.36	Non Classified Salaries	10/15/2021
McGrew, Ronda	1,939.36	Non Classified Salaries	10/29/2021
McGrew, Ronda	1,939.36	Non Classified Salaries	11/15/2021
McGrew, Ronda	1,939.36	Non Classified Salaries	11/30/2021
McGrew, Ronda	1,939.36	Non Classified Salaries	12/15/2021
McGrew, Ronda	2,939.36	Non Classified Salaries	12/17/2021
McGrew, Ronda	1,939.36	Non Classified Salaries	01/14/2022
McGrew, Ronda	1,939.36	Non Classified Salaries	01/31/2022

Payee	Amount	Purpose	Date
McGrew, Ronda	1,939.36	Non Classified Salaries	02/14/2022
McGrew, Ronda	1,939.36	Non Classified Salaries	02/28/2022
McGrew, Ronda	1,939.36	Non Classified Salaries	03/15/2022
McGrew, Ronda	1,939.36	Non Classified Salaries	03/31/2022
McGrew, Ronda	2,083.33	Non Classified Salaries	04/15/2022
McGrew, Ronda	2,083.33	Non Classified Salaries	04/30/2022
McGrew, Ronda	2,083.33	Non Classified Salaries	05/15/2022
McGrew, Ronda	2,083.33	Non Classified Salaries	05/31/2022
McGrew, Ronda	2,083.33	Non Classified Salaries	06/15/2022
McGrew, Ronda	2,083.33	Non Classified Salaries	06/24/2022
MCI	261.31	Telecommunications	8/3/2021
MCI	158.23	Telecommunications	8/31/2021
MCI	112.98	Telecommunications	9/30/2021
MCI	84.31	Telecommunications	10/26/2021
MCI	86.47	Telecommunications	12/2/2021
MCI	85.53	Telecommunications	1/5/2022
MCI	87.18	Telecommunications	1/26/2022
MCI	85.52	Telecommunications	3/1/2022
MCI	85.90	Telecommunications	3/29/2022
MCI	96.94	Telecommunications	4/27/2022
MCI	85.83	Telecommunications	6/1/2022
MCI	84.11	Telecommunications	6/29/2022
McKnight, Sarah	953.33	Classified Salaries	9/30/2021
McKnight, Sarah	953.33	Classified Salaries	10/15/2021
McKnight, Sarah	953.33	Classified Salaries	10/29/2021
McKnight, Sarah	953.33	Classified Salaries	11/15/2021
McKnight, Sarah	953.33	Classified Salaries	11/30/2021
McKnight, Sarah	953.33	Classified Salaries	12/15/2021
McKnight, Sarah	953.33	Classified Salaries	12/17/2021
McKnight, Sarah	953.33	Classified Salaries	01/14/2022
McKnight, Sarah		Classified Salaries	01/31/2022
McKnight, Sarah		Classified Salaries	02/14/2022

Payee	Amount	Purpose	Date
McKnight, Sarah	953.33	Classified Salaries	02/28/2022
McKnight, Sarah	953.33	Classified Salaries	03/15/2022
McKnight, Sarah	953.33	Classified Salaries	03/31/2022
McKnight, Sarah	953.33	Classified Salaries	04/15/2022
McKnight, Sarah	953.33	Classified Salaries	04/30/2022
McKnight, Sarah	953.33	Classified Salaries	05/15/2022
McKnight, Sarah	953.33	Classified Salaries	05/31/2022
McKnight, Sarah	953.33	Classified Salaries	06/15/2022
McKnight, Sarah	953.33	Classified Salaries	06/24/2022
McLaughlin, Gayla	385.00	Adjunct Salaries	11/30/2021
McLaughlin, Gayla	227.50	Adjunct Salaries	03/15/2022
McLaughlin, Gayla	210.00	Adjunct Salaries	04/30/2022
McLaughlin, Gayla	525.00	Adjunct Salaries	05/15/2022
McLaughlin, Gayla	297.50	Adjunct Salaries	05/31/2022
McNeal, Sheila	1,190.00	Classified Salaries	7/15/2021
McNeal, Sheila	1,190.00	Classified Salaries	7/30/2021
McNeal, Sheila	1,190.00	Classified Salaries	8/13/2021
McNeal, Sheila	1,190.00	Classified Salaries	8/31/2021
McNeal, Sheila	1,190.00	Classified Salaries	9/15/2021
McNeal, Sheila	1,190.00	Classified Salaries	9/30/2021
McNeal, Sheila	1,190.00	Classified Salaries	10/15/2021
McNeal, Sheila	1,190.00	Classified Salaries	10/29/2021
McNeal, Sheila	1,190.00	Classified Salaries	11/15/2021
McNeal, Sheila	1,190.00	Classified Salaries	11/30/2021
McNeal, Sheila	1,190.00	Classified Salaries	12/15/2021
McNeal, Sheila	1,190.00	Classified Salaries	12/17/2021
McNeal, Sheila	1,190.00	Classified Salaries	01/14/2022
McNeal, Sheila	1,190.00	Classified Salaries	01/31/2022
McNeal, Sheila	1,190.00	Classified Salaries	02/14/2022
McNeal, Sheila	1,190.00	Classified Salaries	02/28/2022
McNeal, Sheila	1,190.00	Classified Salaries	03/15/2022
McNeal, Sheila		Classified Salaries	03/31/2022

Payee	Amount	Purpose	Date
McNeal, Sheila	1,190.00	Classified Salaries	04/15/2022
McNeal, Sheila	1,190.00	Classified Salaries	04/30/2022
McNeal, Sheila	1,309.00	Classified Salaries	05/15/2022
McNeal, Sheila	1,309.00	Classified Salaries	05/31/2022
McNeal, Sheila	1,309.00	Classified Salaries	06/15/2022
McNeal, Sheila	1,309.00	Classified Salaries	06/24/2022
Medical Waste Services LLC	217.00	Other Expenses and Services	9/2/2021
Medical Waste Services LLC	220.50	Other Expenses and Services	9/7/2021
Medical Waste Services LLC	527.00	Other Expenses and Services	3/18/2022
Medline Industries Inc	645.57	Educational Supplies	10/27/2021
Medline Industries Inc	2,990.20	Educational Supplies	3/4/2022
Medline Industries Inc	137.57	Educational Supplies	4/27/2022
Merchants and Planters Bank	25.00	Other Rentals	2/7/2022
Merchants and Planters Bank	3,582.00	Travel-Meals	3/31/2022
Merchants and Planters Bank	228.00	Travel-Nonemployee Travel	4/8/2022
Merchants and Planters Bank	1,610.00	Fuel and Oil	5/11/2022
Merchants and Planters Bank	1,221.00	Travel-Meals	5/18/2022
Metheny, Deborah	1,073.89	Classified Salaries	7/15/2021
Metheny, Deborah	31.11	Classified Salaries	7/20/2021
Metheny, Deborah	1,105.00	Classified Salaries	7/30/2021
Metheny, Deborah	1,105.00	Classified Salaries	8/13/2021
Metheny, Deborah	1,105.00	Classified Salaries	8/31/2021
Metheny, Deborah	1,105.00	Classified Salaries	9/15/2021
Metheny, Deborah	1,105.00	Classified Salaries	9/30/2021
Metheny, Deborah	1,105.00	Classified Salaries	10/15/2021
Metheny, Deborah	1,105.00	Classified Salaries	10/29/2021
Metheny, Deborah	1,105.00	Classified Salaries	11/15/2021
Metheny, Deborah	1,105.00	Classified Salaries	11/30/2021
Metheny, Deborah	1,105.00	Classified Salaries	12/15/2021
Metheny, Deborah	1,105.00	Classified Salaries	12/17/2021
Metheny, Deborah	1,105.00	Classified Salaries	01/14/2022
Metheny, Deborah		Classified Salaries	01/31/2022

Payee	Amount	Purpose	Date
Metheny, Deborah	1,105.00	Classified Salaries	02/14/2022
Metheny, Deborah	1,105.00	Classified Salaries	02/28/2022
Metheny, Deborah	1,105.00	Classified Salaries	03/15/2022
Metheny, Deborah	1,105.00	Classified Salaries	03/31/2022
Metheny, Deborah	1,105.00	Classified Salaries	04/15/2022
Metheny, Deborah	1,105.00	Classified Salaries	04/30/2022
Metheny, Deborah	1,105.00	Classified Salaries	05/15/2022
Metheny, Deborah	1,105.00	Classified Salaries	05/31/2022
Metheny, Deborah	1,105.00	Classified Salaries	06/15/2022
Metheny, Deborah	1,105.00	Classified Salaries	06/24/2022
Metro Medical Supply Inc	1,532.27	Educational Supplies	9/2/2021
Metro Medical Supply Inc	90.98	Educational Supplies	9/16/2021
Metro Medical Supply Inc	19.74	Educational Supplies	9/22/2021
Meyer, Laura	358.75	Adjunct Salaries	10/29/2021
Meyer, Laura	210.00	Adjunct Salaries	11/15/2021
Meyer, Laura	245.00	Adjunct Salaries	12/15/2021
Meyer, Laura	950.00	Adjunct Salaries	02/15/2022
Meyer, Laura	550.00	Adjunct Salaries	02/28/2022
Meyer, Laura	680.00	Adjunct Salaries	03/15/2022
Meyer, Laura	390.00	Adjunct Salaries	03/31/2022
Meyer, Laura	390.00	Adjunct Salaries	04/15/2022
Meyer, Laura	370.00	Adjunct Salaries	04/30/2022
Mid American Research Chemical Corp	1,988.97	Other Supplies and Materials	11/23/2021
Mid American Research Chemical Corp	1,580.96	Bldgs and Grounds Repair and M	3/8/2022
Mid American Research Chemical Corp	205.66	Bldgs and Grounds Repair and M	3/18/2022
Mid American Research Chemical Corp	769.76	Other Supplies and Materials	3/18/2022
Mid American Research Chemical Corp	405.35	Other Supplies and Materials	4/29/2022
Mid American Research Chemical Corp	674.70	Other Supplies and Materials	6/14/2022
Mid South Adjustment Co Inc	392.21	Payroll Garnishment	3/4/2022
Mid South Plumbing and Electric Supply Co Inc	292.35	Bldgs and Grounds Repair and M	8/16/2021
Mid South Plumbing and Electric Supply Co Inc	215.90	Bldgs and Grounds Repair and M	9/9/2021
Mid South Plumbing and Electric Supply Co Inc	791.01	Bldgs and Grounds Repair and M	9/28/2021

Payee	Amount	Purpose	Date
Mid South Plumbing and Electric Supply Co Inc	1,449.26	Other Supplies and Materials	9/28/2021
Mid South Plumbing and Electric Supply Co Inc	115.42	Bldgs and Grounds Repair and M	10/26/2021
Mid South Plumbing and Electric Supply Co Inc	215.90	Bldgs and Grounds Repair and M	11/9/2021
Mid South Plumbing and Electric Supply Co Inc	1,125.26	Bldgs and Grounds Repair and M	1/19/2022
Mid South Plumbing and Electric Supply Co Inc	51.98	Bldgs and Grounds Repair and M	2/1/2022
Mid South Plumbing and Electric Supply Co Inc	18.01	Bldgs and Grounds Repair and M	4/4/2022
Mid South Plumbing and Electric Supply Co Inc	160.27	Bldgs and Grounds Repair and M	6/16/2022
Mid-Ark Security	99.23	Other Expenses and Services	8/16/2021
Mid-Ark Security	99.23	Other Expenses and Services	9/2/2021
Mid-Ark Security	99.23	Other Expenses and Services	10/6/2021
Mid-Ark Security	99.23	Other Expenses and Services	11/2/2021
Mid-Ark Security	99.23	Other Expenses and Services	12/2/2021
Mid-Ark Security	329.30	Bldgs and Grounds Repair and M	12/7/2021
Mid-Ark Security	99.23	Other Expenses and Services	1/5/2022
Mid-Ark Security	99.23	Other Expenses and Services	2/1/2022
Mid-Ark Security	99.23	Other Expenses and Services	3/1/2022
Mid-Ark Security	99.23	Other Expenses and Services	4/1/2022
Mid-Ark Security	99.23	Other Expenses and Services	5/4/2022
Mid-Ark Security	99.23	Other Expenses and Services	6/1/2022
Mid-Ark Security	798.69	Bldgs and Grounds Repair and M	6/7/2022
Mid-Ark Security	176.40	Bldgs and Grounds Repair and M	6/8/2022
Mid-Ark Security	5,637.50	Other Supplies and Materials	6/30/2022
Milam, David	2,302.53	Faculty Salaries	8/31/2021
Milam, David	2,302.53	Faculty Salaries	9/15/2021
Milam, David	2,302.53	Faculty Salaries	9/30/2021
Milam, David	2,302.53	Faculty Salaries	10/15/2021
Milam, David	2,302.53	Faculty Salaries	10/29/2021
Milam, David	2,302.53	Faculty Salaries	11/15/2021
Milam, David	2,302.53	Faculty Salaries	11/30/2021
Milam, David	2,302.53	Faculty Salaries	12/15/2021
Milam, David	2,302.53	Faculty Salaries	12/17/2021
Milam, David	2,302.53	Faculty Salaries	01/14/2022

Рауее	Amount	Purpose	Date
Milam, David	2,302.53	Faculty Salaries	01/31/2022
Milam, David	2,302.53	Faculty Salaries	02/14/2022
Milam, David	2,302.53	Faculty Salaries	02/28/2022
Milam, David	2,302.53	Faculty Salaries	03/15/2022
Milam, David	2,302.53	Faculty Salaries	03/31/2022
Milam, David	2,302.53	Faculty Salaries	04/15/2022
Milam, David	2,302.53	Faculty Salaries	04/30/2022
Milam, David	2,302.53	Faculty Salaries	05/15/2022
Milam, David	2,302.53	Faculty Salaries	05/31/2022
Milam, David	2,302.53	Faculty Salaries	06/15/2022
Milam, David	2,302.53	Faculty Salaries	06/24/2022
Mitchell1	1,651.96	Educational Supplies	1/13/2022
Mize Heating and Air Conditioning Inc	224.72	Bldgs and Grounds Repair and M	12/8/2021
Mize Heating and Air Conditioning Inc	135.94	Bldgs and Grounds Repair and M	2/11/2022
Mize Heating and Air Conditioning Inc	1,234.80	Bldgs and Grounds Repair and M	3/29/2022
Mobile Modular Management Corporation	2,170.00	Rent of Facilities	8/16/2021
Mobile Modular Management Corporation	2,170.00	Rent of Facilities	8/26/2021
Mobile Modular Management Corporation	2,170.00	Rent of Facilities	9/22/2021
Mobile Modular Management Corporation	2,170.00	Rent of Facilities	10/26/2021
Mobile Modular Management Corporation	2,170.00	Rent of Facilities	11/18/2021
Mobile Modular Management Corporation	2,170.00	Rent of Facilities	12/16/2021
Mobile Modular Management Corporation	2,170.00	Rent of Facilities	1/19/2022
Mobile Modular Management Corporation	2,170.00	Rent of Facilities	2/16/2022
Mobile Modular Management Corporation	2,170.00	Rent of Facilities	3/22/2022
Mobile Modular Management Corporation	2,170.00	Rent of Facilities	4/21/2022
Mobile Modular Management Corporation	2,170.00	Rent of Facilities	5/18/2022
Mobile Modular Management Corporation	2,170.00	Rent of Facilities	6/16/2022
Modern Campus	18,000.00	Other Expenses and Services	3/8/2022
Modern Campus	32,000.00	Computer Software	4/11/2022
Moffitt, Desiree	550.00	Adjunct Salaries	8/31/2021
Moffitt, Desiree	550.00	Adjunct Salaries	9/15/2021
Moffitt, Desiree	550.00	Adjunct Salaries	9/30/2021

Payee	Amount	Purpose	Date
Moffitt, Desiree	550.00	Adjunct Salaries	10/15/2021
Moffitt, Desiree	550.00	Adjunct Salaries	01/31/2022
Moffitt, Desiree	550.00	Adjunct Salaries	02/14/2022
Moffitt, Desiree	550.00	Adjunct Salaries	02/28/2022
Moffitt, Desiree	550.00	Adjunct Salaries	03/15/2022
Moffitt, Desiree	550.00	Adjunct Salaries	03/31/2022
Moffitt, Desiree	550.00	Adjunct Salaries	04/15/2022
Moffitt, Desiree	550.00	Adjunct Salaries	04/30/2022
Moffitt, Desiree	550.00	Adjunct Salaries	05/15/2022
Moffitt, Desiree	1,100.00	Adjunct Salaries	06/15/2022
Moffitt, Desiree	1,100.00	Adjunct Salaries	06/24/2022
Montgomery, Roxanne	2,501.43	Faculty Salaries	8/31/2021
Montgomery, Roxanne	2,501.43	Faculty Salaries	9/15/2021
Montgomery, Roxanne	2,501.43	Faculty Salaries	9/30/2021
Montgomery, Roxanne	2,501.43	Faculty Salaries	10/15/2021
Montgomery, Roxanne	2,501.43	Faculty Salaries	10/29/2021
Montgomery, Roxanne	2,501.43	Faculty Salaries	11/15/2021
Montgomery, Roxanne	2,501.43	Faculty Salaries	11/30/2021
Montgomery, Roxanne	2,501.43	Faculty Salaries	12/15/2021
Montgomery, Roxanne	2,501.43	Faculty Salaries	12/17/2021
Montgomery, Roxanne	2,501.43	Faculty Salaries	01/14/2022
Montgomery, Roxanne	2,501.43	Faculty Salaries	01/31/2022
Montgomery, Roxanne	2,501.43	Faculty Salaries	02/14/2022
Montgomery, Roxanne	2,501.43	Faculty Salaries	02/28/2022
Montgomery, Roxanne	2,501.43	Faculty Salaries	03/15/2022
Montgomery, Roxanne	2,501.43	Faculty Salaries	03/31/2022
Montgomery, Roxanne	2,501.43	Faculty Salaries	04/15/2022
Montgomery, Roxanne	2,501.43	Faculty Salaries	04/30/2022
Montgomery, Roxanne	2,501.43	Faculty Salaries	05/15/2022
Montgomery, Roxanne	2,501.43	Faculty Salaries	05/31/2022
Montgomery, Roxanne	1,591.82	Faculty Salaries	06/15/2022
Mooneyhan, Allen		Adjunct Salaries	7/15/2021

Payee	Amount	Purpose	Date
Mooneyhan, Allen	3,319.68	Non Classified Salaries	7/15/2021
Mooneyhan, Allen	825.00	Adjunct Salaries	7/30/2021
Mooneyhan, Allen	3,319.68	Non Classified Salaries	7/30/2021
Mooneyhan, Allen	3,319.68	Non Classified Salaries	8/13/2021
Mooneyhan, Allen	206.25	Adjunct Salaries	8/31/2021
Mooneyhan, Allen	3,319.68	Non Classified Salaries	8/31/2021
Mooneyhan, Allen	206.25	Adjunct Salaries	9/15/2021
Mooneyhan, Allen	3,319.68	Non Classified Salaries	9/15/2021
Mooneyhan, Allen	206.25	Adjunct Salaries	9/30/2021
Mooneyhan, Allen	3,319.68	Non Classified Salaries	9/30/2021
Mooneyhan, Allen	206.25	Adjunct Salaries	10/15/2021
Mooneyhan, Allen	3,319.68	Non Classified Salaries	10/15/2021
Mooneyhan, Allen	206.25	Adjunct Salaries	10/29/2021
Mooneyhan, Allen	3,319.68	Non Classified Salaries	10/29/2021
Mooneyhan, Allen	206.25	Adjunct Salaries	11/15/2021
Mooneyhan, Allen	3,319.68	Non Classified Salaries	11/15/2021
Mooneyhan, Allen	206.25	Adjunct Salaries	11/30/2021
Mooneyhan, Allen	3,319.68	Non Classified Salaries	11/30/2021
Mooneyhan, Allen	206.25	Adjunct Salaries	12/15/2021
Mooneyhan, Allen	3,319.68	Non Classified Salaries	12/15/2021
Mooneyhan, Allen	3,319.68	Non Classified Salaries	12/17/2021
Mooneyhan, Allen	3,319.68	Non Classified Salaries	01/14/2022
Mooneyhan, Allen	3,525.93	Non Classified Salaries	01/31/2022
Mooneyhan, Allen	3,525.93	Non Classified Salaries	02/14/2022
Mooneyhan, Allen	3,525.93	Non Classified Salaries	02/28/2022
Mooneyhan, Allen	3,525.93	Non Classified Salaries	03/15/2022
Mooneyhan, Allen	3,525.93	Non Classified Salaries	03/31/2022
Mooneyhan, Allen	3,525.93	Non Classified Salaries	04/15/2022
Mooneyhan, Allen	4,325.93	Non Classified Salaries	04/30/2022
Mooneyhan, Allen	3,525.93	Non Classified Salaries	05/15/2022
Mooneyhan, Allen	4,083.33	Non Classified Salaries	05/31/2022
Mooneyhan, Allen	4,908.33	Non Classified Salaries	06/15/2022

Payee	Amount	Purpose	Date
Mooneyhan, Allen	4,908.33	Non Classified Salaries	06/24/2022
Mooneyhan, Stacy	2,819.62	Faculty Salaries	8/31/2021
Mooneyhan, Stacy	2,819.62	Faculty Salaries	9/15/2021
Mooneyhan, Stacy	2,819.62	Faculty Salaries	9/30/2021
Mooneyhan, Stacy	2,819.62	Faculty Salaries	10/15/2021
Mooneyhan, Stacy	2,819.62	Faculty Salaries	10/29/2021
Mooneyhan, Stacy	2,819.62	Faculty Salaries	11/15/2021
Mooneyhan, Stacy	37.17	Food Drink Catering	11/15/2021
Mooneyhan, Stacy	2,819.62	Faculty Salaries	11/30/2021
Mooneyhan, Stacy	2,819.62	Faculty Salaries	12/15/2021
Mooneyhan, Stacy	2,819.62	Faculty Salaries	12/17/2021
Mooneyhan, Stacy	2,819.62	Faculty Salaries	01/14/2022
Mooneyhan, Stacy	3,025.87	Faculty Salaries	01/31/2022
Mooneyhan, Stacy	3,025.87	Faculty Salaries	02/14/2022
Mooneyhan, Stacy	3,025.87	Faculty Salaries	02/28/2022
Mooneyhan, Stacy	3,025.87	Faculty Salaries	03/15/2022
Mooneyhan, Stacy	3,025.87	Faculty Salaries	03/31/2022
Mooneyhan, Stacy	3,025.87	Faculty Salaries	04/15/2022
Mooneyhan, Stacy	3,850.87	Faculty Salaries	04/30/2022
Mooneyhan, Stacy	3,850.87	Faculty Salaries	05/15/2022
Moore, Johnny	1,500.00	Housing Allowance	7/26/2021
Moore, Johnny	1,500.00	Housing Allowance	8/3/2021
Moore, Johnny	1,500.00	Housing Allowance	8/31/2021
Moore, Johnny	1,500.00	Housing Allowance	9/28/2021
Moore, Johnny	1,500.00	Housing Allowance	10/26/2021
Moore, Johnny	1,500.00	Housing Allowance	11/19/2021
Moore, Johnny	603.24	Travel-Lodging	11/22/2021
Moore, Johnny	33.04	Travel-Meals	11/22/2021
Moore, Johnny	134.65	Travel-Other	11/22/2021
Moore, Johnny	1,500.00	Housing Allowance	12/8/2021
Moore, Johnny	1,500.00	•	1/21/2022
Moore, Johnny		Housing Allowance	2/18/2022

Payee	Amount	Purpose	Date
Moore, Johnny	1,500.00	Housing Allowance	3/23/2022
Moore, Johnny	134.26	Travel-Lodging	4/12/2022
Moore, Johnny	1,500.00	Housing Allowance	4/21/2022
Moore, Johnny	1,500.00	Housing Allowance	5/23/2022
Moore, Johnny M	8,214.57	Non Classified Salaries	7/15/2021
Moore, Johnny M	8,214.57	Non Classified Salaries	7/30/2021
Moore, Johnny M	8,214.57	Non Classified Salaries	8/13/2021
Moore, Johnny M	8,214.57	Non Classified Salaries	8/31/2021
Moore, Johnny M	8,214.57	Non Classified Salaries	9/15/2021
Moore, Johnny M	8,214.57	Non Classified Salaries	9/30/2021
Moore, Johnny M	8,214.57	Non Classified Salaries	10/15/2021
Moore, Johnny M	8,214.57	Non Classified Salaries	10/29/2021
Moore, Johnny M	8,214.57	Non Classified Salaries	11/15/2021
Moore, Johnny M	8,214.57	Non Classified Salaries	11/30/2021
Moore, Johnny M	8,214.57	Non Classified Salaries	12/15/2021
Moore, Johnny M	8,214.57	Non Classified Salaries	12/17/2021
Moore, Johnny M	8,214.57	Non Classified Salaries	01/14/2022
Moore, Johnny M	8,214.57	Non Classified Salaries	01/31/2022
Moore, Johnny M	8,214.57	Non Classified Salaries	02/14/2022
Moore, Johnny M	8,214.57	Non Classified Salaries	02/28/2022
Moore, Johnny M	8,214.57	Non Classified Salaries	03/15/2022
Moore, Johnny M	8,214.57	Non Classified Salaries	03/31/2022
Moore, Johnny M	8,214.57	Non Classified Salaries	04/15/2022
Moore, Johnny M	8,214.57	Non Classified Salaries	04/30/2022
Moore, Johnny M	8,214.57	Non Classified Salaries	05/15/2022
Moore, Johnny M	8,214.57	Non Classified Salaries	05/31/2022
Moore, Johnny M	8,214.57	Non Classified Salaries	06/15/2022
Moore, Johnny M	8,214.57	Non Classified Salaries	06/24/2022
Morgan, James	825.00	Adjunct Salaries	7/15/2021
Morgan, James	825.00	Adjunct Salaries	7/30/2021
Morgan, James	618.75	Adjunct Salaries	8/31/2021
Morgan, James	618.75	Adjunct Salaries	9/15/2021

Payee	Amount	Purpose	Date
Morgan, James	618.75	Adjunct Salaries	9/30/2021
Morgan, James	618.75	Adjunct Salaries	10/15/2021
Morgan, James	618.75	Adjunct Salaries	10/29/2021
Morgan, James	618.75	Adjunct Salaries	11/15/2021
Morgan, James	618.75	Adjunct Salaries	11/30/2021
Morgan, James	618.75	Adjunct Salaries	12/15/2021
Morgan, James	618.75	Adjunct Salaries	01/31/2022
Morgan, James	618.75	Adjunct Salaries	02/14/2022
Morgan, James	618.75	Adjunct Salaries	02/28/2022
Morgan, James	618.75	Adjunct Salaries	03/15/2022
Morgan, James	618.75	Adjunct Salaries	03/31/2022
Morgan, James	618.75	Adjunct Salaries	04/15/2022
Morgan, James	618.75	Adjunct Salaries	04/30/2022
Morgan, James	618.75	Adjunct Salaries	05/15/2022
Morgan, James	825.00	Adjunct Salaries	06/15/2022
Morgan, James	825.00	Adjunct Salaries	06/24/2022
Morgan, Paula	1,650.00	Adjunct Salaries	7/15/2021
Morgan, Paula	1,650.00	Adjunct Salaries	7/30/2021
Morgan, Paula	2,806.87	Faculty Salaries	8/31/2021
Morgan, Paula	235.71	Adjunct Salaries	9/15/2021
Morgan, Paula	2,806.87	Faculty Salaries	9/15/2021
Morgan, Paula	235.71	Adjunct Salaries	9/30/2021
Morgan, Paula	2,806.87	Faculty Salaries	9/30/2021
Morgan, Paula	235.71	Adjunct Salaries	10/15/2021
Morgan, Paula	2,806.87	Faculty Salaries	10/15/2021
Morgan, Paula	698.21	Adjunct Salaries	10/29/2021
Morgan, Paula	2,806.87	Faculty Salaries	10/29/2021
Morgan, Paula	698.21	Adjunct Salaries	11/15/2021
Morgan, Paula	2,806.87	Faculty Salaries	11/15/2021
Morgan, Paula	698.21	Adjunct Salaries	11/30/2021
Morgan, Paula	2,806.87	Faculty Salaries	11/30/2021
Morgan, Paula	698.21	Adjunct Salaries	12/15/2021

Payee	Amount	Purpose	Date
Morgan, Paula	2,806.87	Faculty Salaries	12/15/2021
Morgan, Paula	2,806.87	Faculty Salaries	12/17/2021
Morgan, Paula	4,456.87	Faculty Salaries	01/14/2022
Morgan, Paula	2,806.87	Faculty Salaries	01/31/2022
Morgan, Paula	2,806.87	Faculty Salaries	02/14/2022
Morgan, Paula	2,806.87	Faculty Salaries	02/28/2022
Morgan, Paula	2,806.87	Faculty Salaries	03/15/2022
Morgan, Paula	2,806.87	Faculty Salaries	03/31/2022
Morgan, Paula	2,806.87	Faculty Salaries	04/15/2022
Morgan, Paula	2,806.87	Faculty Salaries	04/30/2022
Morgan, Paula	2,806.87	Faculty Salaries	05/15/2022
Morgan, Paula	1,650.00	Faculty Salaries	05/31/2022
Morgan, Paula	825.00	Faculty Salaries	06/15/2022
Morgan, Paula	825.00	Faculty Salaries	06/24/2022
Moss, Sara	2,635.00	Non Classified Salaries	7/15/2021
Moss, Sara	2,635.00	Non Classified Salaries	7/30/2021
Moss, Sara	2,635.00	Non Classified Salaries	8/13/2021
Moss, Sara	2,635.00	Non Classified Salaries	8/31/2021
Moss, Sara	2,635.00	Non Classified Salaries	9/15/2021
Moss, Sara	2,635.00	Non Classified Salaries	9/30/2021
Moss, Sara	2,635.00	Non Classified Salaries	10/15/2021
Moss, Sara	2,635.00	Non Classified Salaries	10/29/2021
Moss, Sara	2,635.00	Non Classified Salaries	11/15/2021
Moss, Sara	2,635.00	Non Classified Salaries	11/30/2021
Moss, Sara	2,635.00	Non Classified Salaries	12/15/2021
Moss, Sara	2,635.00	Non Classified Salaries	12/17/2021
Moss, Sara	220.80	Travel-Lodging	3/15/2022
Moss, Sara	73.11	Travel-Meals	3/15/2022
Moss, Sara	57.60	Travel-Mileage	3/15/2022
Moss, Sara	16.03	Travel-Other	3/15/2022
Moss, Sara	2,635.00	Non Classified Salaries	01/14/2022
Moss, Sara	2.635.00	Non Classified Salaries	01/31/2022

Payee	Amount	Purpose	Date
Moss, Sara	2,635.00	Non Classified Salaries	02/14/2022
Moss, Sara	2,635.00	Non Classified Salaries	02/28/2022
Moss, Sara	2,635.00	Non Classified Salaries	03/15/2022
Moss, Sara	2,635.00	Non Classified Salaries	03/31/2022
Moss, Sara	2,635.00	Non Classified Salaries	04/15/2022
Moss, Sara	2,635.00	Non Classified Salaries	04/30/2022
Moss, Sara	2,635.00	Non Classified Salaries	05/15/2022
Moss, Sara	2,635.00	Non Classified Salaries	05/31/2022
Moss, Sara	2,635.00	Non Classified Salaries	06/15/2022
Moss, Sara	3,435.00	Non Classified Salaries	06/24/2022
Mr Trophy & Engraving Inc	52.73	Other Supplies and Materials	9/29/2021
Mr Trophy & Engraving Inc	7.60	Other Supplies and Materials	4/25/2022
Mr Trophy & Engraving Inc	41.23	Printing Composition and Art W	5/23/2022
Mr Trophy & Engraving Inc	10.31	Printing Composition and Art W	6/14/2022
Muir, Tammy	972.40	Classified Salaries	7/15/2021
Muir, Tammy	972.40	Classified Salaries	7/30/2021
Muir, Tammy	972.40	Classified Salaries	8/13/2021
Muir, Tammy	972.40	Classified Salaries	8/31/2021
Muir, Tammy	972.40	Classified Salaries	9/15/2021
Muir, Tammy	972.40	Classified Salaries	9/30/2021
Muir, Tammy	972.40	Classified Salaries	10/15/2021
Muir, Tammy	972.40	Classified Salaries	10/29/2021
Muir, Tammy	972.40	Classified Salaries	11/15/2021
Muir, Tammy	972.40	Classified Salaries	11/30/2021
Muir, Tammy	972.40	Classified Salaries	12/15/2021
Muir, Tammy	972.40	Classified Salaries	12/17/2021
Muir, Tammy	972.40	Classified Salaries	01/14/2022
Muir, Tammy	972.40	Classified Salaries	01/31/2022
Muir, Tammy	972.40	Classified Salaries	02/14/2022
Muir, Tammy	972.40	Classified Salaries	02/28/2022
Muir, Tammy	972.40	Classified Salaries	03/15/2022
Muir, Tammy	972.40	Classified Salaries	03/31/2022

Payee	Amount	Purpose	Date
Muir, Tammy	972.40	Classified Salaries	04/15/2022
Muir, Tammy	972.40	Classified Salaries	04/30/2022
Muir, Tammy	1,014.08	Classified Salaries	05/15/2022
Muir, Tammy	1,014.08	Classified Salaries	05/31/2022
Muir, Tammy	1,014.08	Classified Salaries	06/15/2022
Muir, Tammy	1,014.08	Classified Salaries	06/24/2022
Mullen, Kristina M	480.00	Adjunct Salaries	7/30/2021
Mullins, Clay	1,375.00	Classified Salaries	05/31/2022
Mullins, Clay	500.00	Classified Salaries	06/15/2022
Myers, Typhanie	3,230.00	Non Classified Salaries	7/15/2021
Myers, Typhanie	3,230.00	Non Classified Salaries	7/30/2021
Myers, Typhanie	3,230.00	Non Classified Salaries	8/13/2021
Myers, Typhanie	3,230.00	Non Classified Salaries	8/31/2021
Myers, Typhanie	133.76	Travel-Mileage	8/31/2021
Myers, Typhanie	235.71	Adjunct Salaries	9/15/2021
Myers, Typhanie	3,230.00	Non Classified Salaries	9/15/2021
Myers, Typhanie	235.71	Adjunct Salaries	9/30/2021
Myers, Typhanie	3,230.00	Non Classified Salaries	9/30/2021
Myers, Typhanie	235.71	Adjunct Salaries	10/15/2021
Myers, Typhanie	3,230.00	Non Classified Salaries	10/15/2021
Myers, Typhanie	235.71	Adjunct Salaries	10/29/2021
Myers, Typhanie	4,083.33	Non Classified Salaries	10/29/2021
Myers, Typhanie	235.71	Adjunct Salaries	11/15/2021
Myers, Typhanie	4,083.33	Non Classified Salaries	11/15/2021
Myers, Typhanie	180.48	Travel-Mileage	11/15/2021
Myers, Typhanie	235.71	Adjunct Salaries	11/30/2021
Myers, Typhanie	4,083.33	Non Classified Salaries	11/30/2021
Myers, Typhanie	151.04	Travel-Mileage	12/13/2021
Myers, Typhanie	90.88	Travel-Mileage	12/14/2021
Myers, Typhanie	235.71	Adjunct Salaries	12/15/2021
Myers, Typhanie	4,083.33	Non Classified Salaries	12/15/2021
Myers, Typhanie	4,083.33	Non Classified Salaries	12/17/2021

Payee	Amount	Purpose	Date
Myers, Typhanie	120.32	Travel-Mileage	2/7/2022
Myers, Typhanie	236.80	Travel-Mileage	3/8/2022
Myers, Typhanie	126.00	Travel-Mileage	4/6/2022
Myers, Typhanie	428.40	Travel-Mileage	5/5/2022
Myers, Typhanie	115.92	Travel-Mileage	6/7/2022
Myers, Typhanie	114.24	Travel-Mileage	6/23/2022
Myers, Typhanie	4,083.33	Non Classified Salaries	01/14/2022
Myers, Typhanie	4,083.33	Non Classified Salaries	01/31/2022
Myers, Typhanie	4,083.33	Non Classified Salaries	02/14/2022
Myers, Typhanie	4,083.33	Non Classified Salaries	02/28/2022
Myers, Typhanie	4,083.33	Non Classified Salaries	03/15/2022
Myers, Typhanie	4,083.33	Non Classified Salaries	03/31/2022
Myers, Typhanie	4,083.33	Non Classified Salaries	04/15/2022
Myers, Typhanie	4,583.33	Non Classified Salaries	04/30/2022
Myers, Typhanie	4,583.33	Non Classified Salaries	05/15/2022
Myers, Typhanie	4,583.33	Non Classified Salaries	05/31/2022
Myers, Typhanie	4,583.33	Non Classified Salaries	06/15/2022
Myers, Typhanie	4,583.33	Non Classified Salaries	06/24/2022
Nance, Alex	264.00	Part Time Non Student Salaries	01/31/2022
Nance, Alex	396.00	Part Time Non Student Salaries	02/15/2022
Nation, Darla	1,907.40	Faculty Salaries	7/15/2021
Nation, Darla	1,907.40	Faculty Salaries	7/30/2021
Nation, Darla	1,907.40	Faculty Salaries	8/13/2021
Nation, Darla	1,907.40	Faculty Salaries	8/31/2021
Nation, Darla	1,907.40	Faculty Salaries	9/15/2021
Nation, Darla	1,907.40	Faculty Salaries	9/30/2021
Nation, Darla	1,907.40	Faculty Salaries	10/15/2021
Nation, Darla	1,907.40	Faculty Salaries	10/29/2021
Nation, Darla	1,907.40	Faculty Salaries	11/15/2021
Nation, Darla	1,907.40	Faculty Salaries	11/30/2021
Nation, Darla	1,907.40	Faculty Salaries	12/15/2021
Nation, Darla	1,907.40	Faculty Salaries	12/17/2021

Payee	Amount	Purpose	Date
Nation, Darla	1,907.40	Faculty Salaries	01/14/2022
Nation, Darla	1,907.40	Faculty Salaries	01/31/2022
Nation, Darla	1,907.40	Faculty Salaries	02/14/2022
Nation, Darla	2,083.33	Faculty Salaries	02/28/2022
Nation, Darla	2,083.33	Faculty Salaries	03/15/2022
Nation, Darla	2,083.33	Faculty Salaries	03/31/2022
Nation, Darla	2,083.33	Faculty Salaries	04/15/2022
Nation, Darla	2,083.33	Faculty Salaries	04/30/2022
Nation, Darla	2,083.33	Faculty Salaries	05/15/2022
Nation, Darla	2,083.33	Faculty Salaries	05/31/2022
Nation, Darla	2,083.33	Faculty Salaries	06/15/2022
Nation, Darla	2,083.33	Faculty Salaries	06/24/2022
Nation, Joshua	1,945.55	Faculty Salaries	7/15/2021
Nation, Joshua	1,945.55	Faculty Salaries	7/30/2021
Nation, Joshua	1,945.55	Faculty Salaries	8/13/2021
Nation, Joshua	1,945.55	Faculty Salaries	8/31/2021
Nation, Joshua	1,945.55	Faculty Salaries	9/15/2021
Nation, Joshua	1,945.55	Faculty Salaries	9/30/2021
Nation, Joshua	1,945.55	Faculty Salaries	10/15/2021
Nation, Joshua	1,945.55	Faculty Salaries	10/29/2021
Nation, Joshua	1,945.55	Faculty Salaries	11/15/2021
Nation, Joshua	1,945.55	Faculty Salaries	11/30/2021
Nation, Joshua	1,945.55	Faculty Salaries	12/15/2021
Nation, Joshua	1,945.55	Faculty Salaries	12/17/2021
Nation, Joshua	1,945.55	Faculty Salaries	01/14/2022
Nation, Joshua	1,945.55	Faculty Salaries	01/31/2022
Nation, Joshua	1,945.55	Faculty Salaries	02/14/2022
Nation, Joshua	2,083.33	Faculty Salaries	02/28/2022
Nation, Joshua	2,083.33	Faculty Salaries	03/15/2022
Nation, Joshua	2,083.33	Faculty Salaries	03/31/2022
Nation, Joshua	2,083.33	Faculty Salaries	04/15/2022
Nation, Joshua	2,083.33	Faculty Salaries	04/30/2022

Payee	Amount	Purpose	Date
Nation, Joshua	2,083.33	Faculty Salaries	05/15/2022
Nation, Joshua	2,083.33	Faculty Salaries	05/31/2022
Nation, Joshua	2,083.33	Faculty Salaries	06/15/2022
Nation, Joshua	2,083.33	Faculty Salaries	06/24/2022
National Alliance of Concurrent Enrollment Partnership Inc	810.00	Membership and Association Due	1/25/2022
National Association of Student Personnel Administrators Inc	566.00	Membership and Association Due	3/1/2022
National Council for Marketing and Public Relations	650.00	Membership and Association Due	8/17/2021
National Institute for Automotive Service Excellence	1,080.00	Educational Supplies	1/10/2022
National Institute for Automotive Service Excellence	90.00	Educational Supplies	6/28/2022
National Park College	10,000.00	Other Contracted Services	3/11/2022
National Park College	10,000.00	Other Contracted Services	5/23/2022
National Park College	10,000.00	Other Contracted Services	6/14/2022
Nave, Michael	3,300.00	Adjunct Salaries	8/13/2021
Nave, Michael	2,615.88	Faculty Salaries	8/31/2021
Nave, Michael	2,615.88	Faculty Salaries	9/15/2021
Nave, Michael	2,615.88	Faculty Salaries	9/30/2021
Nave, Michael	2,615.88	Faculty Salaries	10/15/2021
Nave, Michael	412.50	Adjunct Salaries	10/29/2021
Nave, Michael	2,615.88	Faculty Salaries	10/29/2021
Nave, Michael	412.50	Adjunct Salaries	11/15/2021
Nave, Michael	2,615.88	Faculty Salaries	11/15/2021
Nave, Michael	412.50	Adjunct Salaries	11/30/2021
Nave, Michael	2,615.88	Faculty Salaries	11/30/2021
Nave, Michael	412.50	Adjunct Salaries	12/15/2021
Nave, Michael	2,615.88	Faculty Salaries	12/15/2021
Nave, Michael	2,615.88	Faculty Salaries	12/17/2021
Nave, Michael	4,265.88	Faculty Salaries	01/14/2022
Nave, Michael	2,615.88	Faculty Salaries	01/31/2022
Nave, Michael	2,615.88	Faculty Salaries	02/14/2022
Nave, Michael	2,615.88	Faculty Salaries	02/28/2022
Nave, Michael	2,615.88	Faculty Salaries	03/15/2022
Nave, Michael	3,028.38	Faculty Salaries	03/31/2022

Рауее	Amount	Purpose	Date
Nave, Michael	3,028.38	Faculty Salaries	04/15/2022
Nave, Michael	3,028.38	Faculty Salaries	04/30/2022
Nave, Michael	3,028.38	Faculty Salaries	05/15/2022
Nave, Michael	2,475.00	Faculty Salaries	06/15/2022
Nave, Michael	2,475.00	Faculty Salaries	06/24/2022
NCS Pearson Inc	2,400.00	Other Expenses and Services	1/28/2022
Neal, Cynthia	1,086.85	Classified Salaries	7/15/2021
Neal, Cynthia	1,086.85	Classified Salaries	7/30/2021
Neal, Cynthia	1,086.85	Classified Salaries	8/13/2021
Neal, Cynthia	1,086.85	Classified Salaries	8/31/2021
Neal, Cynthia	1,086.85	Classified Salaries	9/15/2021
Neal, Cynthia	91.56	Travel-Mileage	9/22/2021
Neal, Cynthia	1,086.85	Classified Salaries	9/30/2021
Neal, Cynthia	1,086.85	Classified Salaries	10/15/2021
Neal, Cynthia	38.64	Travel-Mileage	10/27/2021
Neal, Cynthia	1,086.85	Classified Salaries	10/29/2021
Neal, Cynthia	1,086.85	Classified Salaries	11/15/2021
Neal, Cynthia	1,086.85	Classified Salaries	11/30/2021
Neal, Cynthia	92.40	Travel-Mileage	12/13/2021
Neal, Cynthia	1,086.85	Classified Salaries	12/15/2021
Neal, Cynthia	38.64	Travel-Mileage	12/16/2021
Neal, Cynthia	1,086.85	Classified Salaries	12/17/2021
Neal, Cynthia	198.24	Travel-Mileage	2/14/2022
Neal, Cynthia	262.92	Travel-Mileage	3/15/2022
Neal, Cynthia	143.52	Travel-Mileage	5/26/2022
Neal, Cynthia	100.88	Travel-Mileage	6/22/2022
Neal, Cynthia	1,086.85	Classified Salaries	01/14/2022
Neal, Cynthia	1,086.85	Classified Salaries	01/31/2022
Neal, Cynthia	1,086.85	Classified Salaries	02/14/2022
Neal, Cynthia	1,086.85	Classified Salaries	02/28/2022
Neal, Cynthia	1,086.85	Classified Salaries	03/15/2022
Neal, Cynthia	1,086.85	Classified Salaries	03/31/2022

Payee	Amount	Purpose	Date
Neal, Cynthia	1,086.85	Classified Salaries	04/15/2022
Neal, Cynthia	1,086.85	Classified Salaries	04/30/2022
Neal, Cynthia	1,086.85	Classified Salaries	05/15/2022
Neal, Cynthia	1,086.85	Classified Salaries	05/31/2022
Neal, Cynthia	1,086.85	Classified Salaries	06/15/2022
Neal, Cynthia	1,086.85	Classified Salaries	06/24/2022
Neighborhood Cleaners Inc	43.27	Laundry and Uniform Service	8/16/2021
Neighborhood Cleaners Inc	24.81	Laundry and Uniform Service	9/9/2021
Neighborhood Cleaners Inc	22.05	Laundry and Uniform Service	11/15/2021
Neighborhood Cleaners Inc	44.10	Laundry and Uniform Service	1/28/2022
Nelnet Business Solutions	1,069.10	Computer Software	8/26/2021
Nelnet Business Solutions	1,509.25	Computer Software	9/22/2021
Nelnet Business Solutions	1,284.80	Computer Software	10/26/2021
Nelnet Business Solutions	1,450.55	Computer Software	11/23/2021
Nelnet Business Solutions	2,655.95	Computer Software	12/14/2021
Nelnet Business Solutions	1,051.65	Computer Software	1/19/2022
Nelnet Business Solutions	1,036.80	Computer Software	2/18/2022
Nelnet Business Solutions	1,271.65	Computer Software	3/14/2022
Nelnet Business Solutions	3,393.65	Computer Software	4/18/2022
Nelnet Business Solutions	638.05	Computer Software	5/13/2022
Nelnet Business Solutions	3,385.05	Computer Software	5/16/2022
Nelnet Business Solutions	870.50	Computer Software	6/16/2022
Nelson, Carol	972.40	Classified Salaries	7/15/2021
Nelson, Carol	972.40	Classified Salaries	7/30/2021
Nelson, Carol	972.40	Classified Salaries	8/13/2021
Nelson, Carol	972.40	Classified Salaries	8/31/2021
Nelson, Carol	972.40	Classified Salaries	9/15/2021
Nelson, Carol	972.40	Classified Salaries	9/30/2021
Nelson, Carol	972.40	Classified Salaries	10/15/2021
Nelson, Carol	972.40	Classified Salaries	10/29/2021
Nelson, Carol	972.40	Classified Salaries	11/15/2021
Nelson, Carol	972.40	Classified Salaries	11/30/2021

Payee	Amount	Purpose	Date
Nelson, Carol	972.40	Classified Salaries	12/15/2021
Nelson, Carol	972.40	Classified Salaries	12/17/2021
Nelson, Carol	972.40	Classified Salaries	01/14/2022
Nelson, Carol	972.40	Classified Salaries	01/31/2022
Nelson, Carol	972.40	Classified Salaries	02/14/2022
Nelson, Carol	972.40	Classified Salaries	02/28/2022
Nelson, Carol	972.40	Classified Salaries	03/15/2022
Nelson, Carol	972.40	Classified Salaries	03/31/2022
Nelson, Carol	972.40	Classified Salaries	04/15/2022
Nelson, Carol	972.40	Classified Salaries	04/30/2022
Nelson, Carol	993.25	Classified Salaries	05/15/2022
Nelson, Carol	993.25	Classified Salaries	05/31/2022
Nelson, Carol	993.25	Classified Salaries	06/15/2022
Nelson, Carol	993.25	Classified Salaries	06/24/2022
Nelson, Joy A	825.00	Adjunct Salaries	7/15/2021
Nelson, Joy A	825.00	Adjunct Salaries	7/30/2021
Nelson, Todd Wesley	200.00	Part Time Salaries	9/30/2021
Nelson, Todd Wesley	100.00	Part Time Salaries	10/15/2021
Nelson, Todd Wesley	75.00	Part Time Salaries	10/29/2021
Nelson, Todd Wesley	100.00	Part Time Salaries	11/15/2021
Nelson, Todd Wesley	125.00	Part Time Salaries	11/30/2021
Nelson, Todd Wesley	100.00	Part Time Salaries	12/17/2021
Newport Airport Commission	4,000.00	Other Rentals	9/20/2021
Newport Area Chamber of Commerce	1,500.00	Membership and Association Due	1/25/2022
Newport Broadcasting Company	318.19	Advertising	9/16/2021
Newport Broadcasting Company	318.19	Advertising	10/26/2021
Newport Broadcasting Company	318.19	Advertising	11/9/2021
Newport Broadcasting Company	318.19	Advertising	12/8/2021
Newport Broadcasting Company	318.19	Advertising	1/10/2022
Newport Broadcasting Company	318.19	Advertising	2/11/2022
Newport Broadcasting Company	318.19	Advertising	3/22/2022
Newport Broadcasting Company	318.19	Advertising	4/6/2022

Payee	Amount	Purpose	Date
Newport Broadcasting Company	318.19	Advertising	5/13/2022
Newport Broadcasting Company	318.19	Advertising	6/9/2022
Newport Broadcasting Company	1,628.19	Advertising	6/30/2022
Newport County Club Inc	1,000.00	Advertising	1/19/2022
Newport Municipal Water Company	1,962.00	Water Sewage and Garbage	8/3/2021
Newport Municipal Water Company	1,985.63	Water Sewage and Garbage	8/31/2021
Newport Municipal Water Company	2,166.79	Water Sewage and Garbage	9/28/2021
Newport Municipal Water Company	2,228.03	Water Sewage and Garbage	11/3/2021
Newport Municipal Water Company	588.06	Water Sewage and Garbage	11/15/2021
Newport Municipal Water Company	1,818.65	Water Sewage and Garbage	12/2/2021
Newport Municipal Water Company	1,595.27	Water Sewage and Garbage	1/5/2022
Newport Municipal Water Company	1,632.35	Water Sewage and Garbage	1/28/2022
Newport Municipal Water Company	1,574.40	Water Sewage and Garbage	3/2/2022
Newport Municipal Water Company	1,637.40	Water Sewage and Garbage	3/30/2022
Newport Municipal Water Company	700.00	Water Sewage and Garbage	4/6/2022
Newport Municipal Water Company	1,579.81	Water Sewage and Garbage	4/29/2022
Newport Municipal Water Company	1,622.70	Water Sewage and Garbage	5/31/2022
Newport Municipal Water Company	1,751.44	Water Sewage and Garbage	6/29/2022
Nichols, Angela	210.00	Adjunct Salaries	04/15/2022
Nowlin, James	2,644.35	Faculty Salaries	7/15/2021
Nowlin, James	2,644.35	Faculty Salaries	7/30/2021
Nowlin, James	2,644.35	Faculty Salaries	8/13/2021
Nowlin, James	412.50	Adjunct Salaries	8/31/2021
Nowlin, James	2,644.35	Faculty Salaries	8/31/2021
Nowlin, James	412.50	Adjunct Salaries	9/15/2021
Nowlin, James	2,644.35	Faculty Salaries	9/15/2021
Nowlin, James	412.50	Adjunct Salaries	9/30/2021
Nowlin, James	2,644.35	Faculty Salaries	9/30/2021
Nowlin, James	412.50	Adjunct Salaries	10/15/2021
Nowlin, James	2,644.35	Faculty Salaries	10/15/2021
Nowlin, James	412.50	Adjunct Salaries	10/29/2021
Nowlin, James	2,644.35	Faculty Salaries	10/29/2021

Payee	Amount	Purpose	Date
Nowlin, James	412.50	Adjunct Salaries	11/15/2021
Nowlin, James	2,644.35	Faculty Salaries	11/15/2021
Nowlin, James	412.50	Adjunct Salaries	11/30/2021
Nowlin, James	2,644.35	Faculty Salaries	11/30/2021
Nowlin, James	412.50	Adjunct Salaries	12/15/2021
Nowlin, James	2,644.35	Faculty Salaries	12/15/2021
Nowlin, James	2,644.35	Faculty Salaries	12/17/2021
Nowlin, James	2,644.35	Faculty Salaries	01/14/2022
Nowlin, James	2,988.10	Faculty Salaries	01/31/2022
Nowlin, James	2,988.10	Faculty Salaries	02/14/2022
Nowlin, James	2,988.10	Faculty Salaries	02/28/2022
Nowlin, James	2,988.10	Faculty Salaries	03/15/2022
Nowlin, James	2,988.10	Faculty Salaries	03/31/2022
Nowlin, James	2,988.10	Faculty Salaries	04/15/2022
Nowlin, James	2,988.10	Faculty Salaries	04/30/2022
Nowlin, James	2,988.10	Faculty Salaries	05/15/2022
Nowlin, James	2,644.35	Faculty Salaries	05/31/2022
Nowlin, James	2,644.35	Faculty Salaries	06/15/2022
Nowlin, James	2,644.35	Faculty Salaries	06/24/2022
Nowlin, Michael	74.24	Travel-Mileage	1/12/2022
Nowlin, Michael	185.50	Travel-Lodging	5/18/2022
Nowlin, Michael	45.96	Travel-Meals	5/18/2022
Nowlin, Michael	162.96	Travel-Mileage	5/18/2022
Nowlin, Michael	102.98	Travel-Mileage	6/1/2022
Nowlin, Tiffany	1,833.33	Faculty Salaries	7/15/2021
Nowlin, Tiffany	1,833.33	Faculty Salaries	7/30/2021
Nowlin, Tiffany	1,833.33	Faculty Salaries	8/13/2021
Nowlin, Tiffany	1,833.33	Faculty Salaries	8/31/2021
Nowlin, Tiffany	1,833.33	Faculty Salaries	9/15/2021
Nowlin, Tiffany	1,833.33	Faculty Salaries	9/30/2021
Nowlin, Tiffany	1,833.33	Faculty Salaries	10/15/2021
Nowlin, Tiffany	1,833.33	Faculty Salaries	10/29/2021

Payee	Amount	Purpose	Date
Nowlin, Tiffany	1,833.33	Faculty Salaries	11/15/2021
Nowlin, Tiffany	1,833.33	Faculty Salaries	11/30/2021
Nowlin, Tiffany	1,833.33	Faculty Salaries	12/15/2021
Nowlin, Tiffany	1,833.33	Faculty Salaries	12/17/2021
Nowlin, Tiffany	45.12	Travel-Mileage	4/8/2022
Nowlin, Tiffany	99.84	Travel-Mileage	4/29/2022
Nowlin, Tiffany	24.96	Travel-Mileage	5/6/2022
Nowlin, Tiffany	58.24	Travel-Mileage	6/2/2022
Nowlin, Tiffany	1,833.33	Faculty Salaries	01/14/2022
Nowlin, Tiffany	1,833.33	Faculty Salaries	01/31/2022
Nowlin, Tiffany	1,833.33	Faculty Salaries	02/14/2022
Nowlin, Tiffany	1,833.33	Faculty Salaries	02/28/2022
Nowlin, Tiffany	1,833.33	Faculty Salaries	03/15/2022
Nowlin, Tiffany	1,833.33	Faculty Salaries	03/31/2022
Nowlin, Tiffany	1,833.33	Faculty Salaries	04/15/2022
Nowlin, Tiffany	1,833.33	Faculty Salaries	04/30/2022
Nowlin, Tiffany	1,833.33	Faculty Salaries	05/15/2022
Nowlin, Tiffany	1,833.33	Faculty Salaries	05/31/2022
Nowlin, Tiffany	1,833.33	Faculty Salaries	06/15/2022
Nowlin, Tiffany	1,833.33	Faculty Salaries	06/24/2022
OCLC Inc	752.77	Subscriptions and Publications	8/26/2021
OCLC Inc	93.80	Subscriptions and Publications	8/27/2021
Odom, Melinda	2,948.34	Faculty Salaries	8/31/2021
Odom, Melinda	2,948.34	Faculty Salaries	9/15/2021
Odom, Melinda	2,948.34	Faculty Salaries	9/30/2021
Odom, Melinda	2,948.34	Faculty Salaries	10/15/2021
Odom, Melinda	2,948.34	Faculty Salaries	10/29/2021
Odom, Melinda	2,948.34	Faculty Salaries	11/15/2021
Odom, Melinda	2,948.34	Faculty Salaries	11/30/2021
Odom, Melinda	2,948.34	Faculty Salaries	12/15/2021
Odom, Melinda	2,948.34	Faculty Salaries	12/17/2021
Odom, Melinda	20.00	Licenses Permits and Fees	1/20/2022

Рауее	Amount	Purpose	Date
Odom, Melinda	117.47	Travel-Lodging	4/11/2022
Odom, Melinda	44.46	Travel-Meals	4/11/2022
Odom, Melinda	295.60	Travel-Meals	6/30/2022
Odom, Melinda	67.72	Travel-Other	6/30/2022
Odom, Melinda	2,948.34	Faculty Salaries	01/14/2022
Odom, Melinda	2,948.34	Faculty Salaries	01/31/2022
Odom, Melinda	2,948.34	Faculty Salaries	02/14/2022
Odom, Melinda	2,948.34	Faculty Salaries	02/28/2022
Odom, Melinda	2,948.34	Faculty Salaries	03/15/2022
Odom, Melinda	2,948.34	Faculty Salaries	03/31/2022
Odom, Melinda	2,948.34	Faculty Salaries	04/15/2022
Odom, Melinda	2,948.34	Faculty Salaries	04/30/2022
Odom, Melinda	2,948.34	Faculty Salaries	05/15/2022
Odom, Melinda	2,948.34	Faculty Salaries	05/31/2022
Odom, Melinda	2,948.34	Faculty Salaries	06/15/2022
Odom, Melinda	2,948.34	Faculty Salaries	06/24/2022
ODP Business Solutions LLC	29.88	Office Supplies	9/2/2021
ODP Business Solutions LLC	53.58	Educational Supplies	9/9/2021
ODP Business Solutions LLC	682.72	Office Supplies	9/9/2021
ODP Business Solutions LLC	372.58	Computer Related Supplies	9/10/2021
ODP Business Solutions LLC	748.63	Office Supplies	9/13/2021
ODP Business Solutions LLC	836.79	Office Supplies	9/16/2021
ODP Business Solutions LLC	546.93	Office Supplies	9/22/2021
ODP Business Solutions LLC	7.23	Educational Supplies	9/29/2021
ODP Business Solutions LLC	111.37	Office Supplies	9/29/2021
ODP Business Solutions LLC	1,459.16	Non Cap Other Equipment	9/30/2021
ODP Business Solutions LLC	395.93	Office Supplies	10/14/2021
ODP Business Solutions LLC	44.53	Other Supplies and Materials	10/22/2021
ODP Business Solutions LLC		Non Cap Other Equipment	10/26/2021
ODP Business Solutions LLC	1,351.18	Office Supplies	10/26/2021
ODP Business Solutions LLC	44.75	Office Supplies	10/27/2021
ODP Business Solutions LLC	14.19	Educational Supplies	11/2/2021

Payee	Amount	Purpose	Date
ODP Business Solutions LLC	41.20	Office Supplies	11/3/2021
ODP Business Solutions LLC	26.06	Office Supplies	11/5/2021
ODP Business Solutions LLC	844.57	Office Supplies	11/10/2021
ODP Business Solutions LLC	2,125.89	Other Supplies and Materials	11/15/2021
ODP Business Solutions LLC	237.20	Office Supplies	11/18/2021
ODP Business Solutions LLC	133.88	Other Supplies and Materials	11/18/2021
ODP Business Solutions LLC	372.58	Educational Supplies	12/2/2021
ODP Business Solutions LLC	1,245.50	Office Supplies	12/2/2021
ODP Business Solutions LLC	53.05	Office Supplies	12/8/2021
ODP Business Solutions LLC	173.71	Office Supplies	12/16/2021
ODP Business Solutions LLC	8.47	Office Supplies	1/5/2022
ODP Business Solutions LLC	1,670.23	Non Cap IT Equipment	1/11/2022
ODP Business Solutions LLC	79.38	Educational Supplies	1/12/2022
ODP Business Solutions LLC	566.79	Office Supplies	1/12/2022
ODP Business Solutions LLC	114.83	Educational Supplies	1/19/2022
ODP Business Solutions LLC	462.12	Office Supplies	1/19/2022
ODP Business Solutions LLC	169.34	Educational Supplies	1/26/2022
ODP Business Solutions LLC	85.35	Office Supplies	1/26/2022
ODP Business Solutions LLC	485.34	Office Supplies	1/28/2022
ODP Business Solutions LLC	46.06	Office Supplies	2/2/2022
ODP Business Solutions LLC	228.73	Office Supplies	2/11/2022
ODP Business Solutions LLC	204.91	Office Supplies	2/14/2022
ODP Business Solutions LLC	59.54	Educational Supplies	2/16/2022
ODP Business Solutions LLC	4,057.90	Office Supplies	2/16/2022
ODP Business Solutions LLC	170.23	Educational Supplies	2/18/2022
ODP Business Solutions LLC	40.08	Office Supplies	2/22/2022
ODP Business Solutions LLC	695.94	Other Supplies and Materials	2/22/2022
ODP Business Solutions LLC	157.53	Office Supplies	2/28/2022
ODP Business Solutions LLC	193.69	Office Supplies	3/1/2022
ODP Business Solutions LLC	427.03	Educational Supplies	3/2/2022
ODP Business Solutions LLC		Office Supplies	3/2/2022
ODP Business Solutions LLC		Educational Supplies	3/4/2022

Payee	Amount	Purpose	Date
ODP Business Solutions LLC	91.30	Office Supplies	3/4/2022
ODP Business Solutions LLC	833.95	Office Supplies	3/8/2022
ODP Business Solutions LLC	249.05	Office Supplies	3/9/2022
ODP Business Solutions LLC	272.97	Other Supplies and Materials	3/9/2022
ODP Business Solutions LLC	100.54	Office Supplies	3/10/2022
ODP Business Solutions LLC	459.56	Office Supplies	3/11/2022
ODP Business Solutions LLC	27.11	Office Supplies	3/14/2022
ODP Business Solutions LLC	555.60	Computer Related Supplies	3/28/2022
ODP Business Solutions LLC	6.02	Educational Supplies	3/28/2022
ODP Business Solutions LLC	713.95	Office Supplies	3/28/2022
ODP Business Solutions LLC	2,244.25	Computer Related Supplies	3/30/2022
ODP Business Solutions LLC	378.59	Computer Related Supplies	3/31/2022
ODP Business Solutions LLC	164.64	Educational Supplies	3/31/2022
ODP Business Solutions LLC	372.58	Office Supplies	3/31/2022
ODP Business Solutions LLC	511.56	Computer Related Supplies	4/4/2022
ODP Business Solutions LLC	208.22	Educational Supplies	4/4/2022
ODP Business Solutions LLC	2,831.56	Other Supplies and Materials	4/4/2022
ODP Business Solutions LLC	227.48	Office Supplies	4/6/2022
ODP Business Solutions LLC	785.69	Educational Supplies	4/13/2022
ODP Business Solutions LLC	1,469.82	Non Cap IT Equipment	4/13/2022
ODP Business Solutions LLC	233.76	Office Supplies	4/13/2022
ODP Business Solutions LLC	124.86	Educational Supplies	4/18/2022
ODP Business Solutions LLC	512.21	Non Cap IT Equipment	4/18/2022
ODP Business Solutions LLC	152.31	Office Supplies	4/18/2022
ODP Business Solutions LLC	875.91	Office Supplies	4/21/2022
ODP Business Solutions LLC	36.75	Educational Supplies	4/27/2022
ODP Business Solutions LLC	67.02	Office Supplies	4/27/2022
ODP Business Solutions LLC	507.18	Office Supplies	5/4/2022
ODP Business Solutions LLC	757.57	Educational Supplies	5/16/2022
ODP Business Solutions LLC	1,556.18	Office Supplies	5/16/2022
ODP Business Solutions LLC	81.14	Office Supplies	5/18/2022
ODP Business Solutions LLC	4.44	Office Supplies	5/23/2022

Payee	Amount	Purpose	Date
ODP Business Solutions LLC	110.03	Office Supplies	5/25/2022
ODP Business Solutions LLC	372.58	Computer Related Supplies	6/6/2022
ODP Business Solutions LLC	5.48	Office Supplies	6/6/2022
ODP Business Solutions LLC	225.10	Educational Supplies	6/8/2022
ODP Business Solutions LLC	176.08	Office Supplies	6/8/2022
ODP Business Solutions LLC	6,563.48	Non Cap IT Equipment	6/15/2022
ODP Business Solutions LLC	32.40	Office Supplies	6/15/2022
ODP Business Solutions LLC	1,470.99	Educational Supplies	6/16/2022
ODP Business Solutions LLC	508.81	Non Cap Other Equipment	6/16/2022
ODP Business Solutions LLC	676.30	Office Supplies	6/16/2022
ODP Business Solutions LLC	496.62	Other Supplies and Materials	6/16/2022
ODP Business Solutions LLC	5,071.30	Non Cap IT Equipment	6/21/2022
ODP Business Solutions LLC	37.53	Other Supplies and Materials	6/21/2022
ODP Business Solutions LLC	23.72	Computer Related Supplies	6/22/2022
ODP Business Solutions LLC	4,887.04	Educational Supplies	6/22/2022
ODP Business Solutions LLC	2,645.98	Non Cap Other Equipment	6/22/2022
ODP Business Solutions LLC	280.70	Office Supplies	6/22/2022
ODP Business Solutions LLC	30.67	Computer Related Supplies	6/28/2022
ODP Business Solutions LLC	509.29	Office Supplies	6/28/2022
ODP Business Solutions LLC	930.02	Educational Supplies	6/29/2022
ODP Business Solutions LLC	4,288.61	Non Cap IT Equipment	6/29/2022
ODP Business Solutions LLC	1,051.16	Non Cap Other Equipment	6/29/2022
ODP Business Solutions LLC	374.42	Office Supplies	6/29/2022
Optimum	81.97	Telecommunications	8/11/2021
Optimum	81.97	Telecommunications	9/9/2021
Optimum	93.01	Telecommunications	10/12/2021
Optimum	93.01	Telecommunications	11/8/2021
Optimum	81.97	Telecommunications	12/7/2021
Optimum	81.97	Telecommunications	1/5/2022
Optimum	81.97	Telecommunications	2/8/2022
Optimum	81.11	Telecommunications	3/8/2022
Optimum	81.11	Telecommunications	4/6/2022

Payee	Amount	Purpose	Date
Optimum	336.30	Telecommunications	5/11/2022
Optimum	76.11	Telecommunications	6/6/2022
Oracle America Inc	993.28	Computer Software	8/31/2021
Oracle America Inc	993.28	Computer Software	12/10/2021
Oracle America Inc	993.28	Computer Software	3/1/2022
Oracle America Inc	993.22	Computer Software	6/9/2022
O'Reilly Automotive Stores Inc	345.33	Educational Supplies	9/2/2021
O'Reilly Automotive Stores Inc	233.41	Educational Supplies	9/9/2021
O'Reilly Automotive Stores Inc	267.14	Educational Supplies	9/16/2021
O'Reilly Automotive Stores Inc	241.78	Educational Supplies	10/6/2021
O'Reilly Automotive Stores Inc	62.76	Educational Supplies	10/8/2021
O'Reilly Automotive Stores Inc	1,060.50	Educational Supplies	10/26/2021
O'Reilly Automotive Stores Inc	535.16	Educational Supplies	11/1/2021
O'Reilly Automotive Stores Inc	50.65	Vehicle Repair and Maintenance	11/1/2021
O'Reilly Automotive Stores Inc	255.70	Educational Supplies	11/2/2021
O'Reilly Automotive Stores Inc	489.05	Educational Supplies	11/17/2021
O'Reilly Automotive Stores Inc	44.09	Educational Supplies	11/18/2021
O'Reilly Automotive Stores Inc	35.22	Vehicle Repair and Maintenance	11/18/2021
O'Reilly Automotive Stores Inc	243.05	Educational Supplies	12/2/2021
O'Reilly Automotive Stores Inc	317.13	Educational Supplies	12/8/2021
O'Reilly Automotive Stores Inc	236.58	Educational Supplies	12/13/2021
O'Reilly Automotive Stores Inc	204.83	Educational Supplies	1/26/2022
O'Reilly Automotive Stores Inc	115.76	Educational Supplies	2/11/2022
O'Reilly Automotive Stores Inc	332.18	Educational Supplies	3/1/2022
O'Reilly Automotive Stores Inc	203.65	Educational Supplies	3/8/2022
O'Reilly Automotive Stores Inc	81.70	Educational Supplies	3/14/2022
O'Reilly Automotive Stores Inc	247.00	Vehicle Repair and Maintenance	3/22/2022
O'Reilly Automotive Stores Inc		Vehicle Repair and Maintenance	3/30/2022
O'Reilly Automotive Stores Inc		Educational Supplies	4/4/2022
O'Reilly Automotive Stores Inc		Vehicle Repair and Maintenance	4/4/2022
O'Reilly Automotive Stores Inc		Vehicle Repair and Maintenance	4/6/2022
O'Reilly Automotive Stores Inc		Educational Supplies	4/21/2022

Payee	Amount	Purpose	Date
O'Reilly Automotive Stores Inc	56.20	Educational Supplies	5/5/2022
O'Reilly Automotive Stores Inc	92.08	Vehicle Repair and Maintenance	5/5/2022
O'Reilly Automotive Stores Inc	129.72	Educational Supplies	5/19/2022
O'Reilly Automotive Stores Inc	51.27	Educational Supplies	5/24/2022
O'Reilly Automotive Stores Inc	77.63	Educational Supplies	6/1/2022
O'Reilly Automotive Stores Inc	198.43	Educational Supplies	6/9/2022
O'Reilly Automotive Stores Inc	58.57	Vehicle Repair and Maintenance	6/9/2022
O'Reilly Automotive Stores Inc	2,126.42	Educational Supplies	6/13/2022
Orkin Pest Control	2,097.13	Other Contracted Services	8/16/2021
Osceola Times	48.00	Subscriptions and Publications	8/10/2021
Overbey, S Geraldine	1,726.16	Classified Salaries	7/15/2021
Overbey, S Geraldine	1,726.16	Classified Salaries	7/30/2021
Overbey, S Geraldine	1,726.16	Classified Salaries	8/13/2021
Overbey, S Geraldine	1,726.16	Classified Salaries	8/31/2021
Overbey, S Geraldine	3,226.16	Classified Salaries	9/15/2021
Overbey, S Geraldine	1,726.16	Classified Salaries	9/30/2021
Overbey, S Geraldine	1,726.16	Classified Salaries	10/15/2021
Overbey, S Geraldine	1,726.16	Classified Salaries	10/29/2021
Overbey, S Geraldine	1,726.16	Classified Salaries	11/15/2021
Overbey, S Geraldine	1,726.16	Classified Salaries	11/30/2021
Overbey, S Geraldine	1,726.16	Classified Salaries	12/15/2021
Overbey, S Geraldine	3,226.16	Classified Salaries	12/17/2021
Overbey, S Geraldine	1,726.16	Classified Salaries	01/14/2022
Overbey, S Geraldine	1,726.16	Classified Salaries	01/31/2022
Overbey, S Geraldine	1,726.16	Classified Salaries	02/14/2022
Overbey, S Geraldine	1,726.16	Classified Salaries	02/28/2022
Overbey, S Geraldine	1,726.16	Classified Salaries	03/15/2022
Overbey, S Geraldine	1,726.16	Classified Salaries	03/31/2022
Overbey, S Geraldine	1,726.16	Classified Salaries	04/15/2022
Overbey, S Geraldine	1,726.16	Classified Salaries	04/30/2022
Overbey, S Geraldine	4,226.16	Classified Salaries	05/15/2022
Overbey, S Geraldine	1,726.16	Classified Salaries	05/31/2022

Payee	Amount	Purpose	Date
Overbey, S Geraldine	1,726.16	Classified Salaries	06/15/2022
Overbey, S Geraldine	1,726.16	Classified Salaries	06/24/2022
Ozarc Gas Equipment and Supply Inc	87.76	Other Rentals	8/19/2021
Ozarc Gas Equipment and Supply Inc	102.68	Educational Supplies	8/26/2021
Ozarc Gas Equipment and Supply Inc	38.54	Other Rentals	8/26/2021
Ozarc Gas Equipment and Supply Inc	49.31	Educational Supplies	9/2/2021
Ozarc Gas Equipment and Supply Inc	87.76	Other Rentals	9/7/2021
Ozarc Gas Equipment and Supply Inc	38.54	Other Rentals	9/13/2021
Ozarc Gas Equipment and Supply Inc	1,369.03	Educational Supplies	11/4/2021
Ozarc Gas Equipment and Supply Inc	37.40	Other Rentals	11/4/2021
Ozarc Gas Equipment and Supply Inc	172.79	Other Rentals	11/5/2021
Ozarc Gas Equipment and Supply Inc	38.54	Other Rentals	11/9/2021
Ozarc Gas Equipment and Supply Inc	512.55	Educational Supplies	11/18/2021
Ozarc Gas Equipment and Supply Inc	102.68	Educational Supplies	12/2/2021
Ozarc Gas Equipment and Supply Inc	301.61	Educational Supplies	12/8/2021
Ozarc Gas Equipment and Supply Inc	125.76	Other Rentals	12/8/2021
Ozarc Gas Equipment and Supply Inc	89.10	Other Rentals	1/7/2022
Ozarc Gas Equipment and Supply Inc	41.28	Other Rentals	1/12/2022
Ozarc Gas Equipment and Supply Inc	146.87	Educational Supplies	1/28/2022
Ozarc Gas Equipment and Supply Inc	89.10	Other Rentals	2/7/2022
Ozarc Gas Equipment and Supply Inc	134.73	Other Rentals	2/14/2022
Ozarc Gas Equipment and Supply Inc	238.88	Educational Supplies	2/22/2022
Ozarc Gas Equipment and Supply Inc	80.78	Other Rentals	3/4/2022
Ozarc Gas Equipment and Supply Inc	104.52	Educational Supplies	3/8/2022
Ozarc Gas Equipment and Supply Inc	37.58	Other Rentals	3/9/2022
Ozarc Gas Equipment and Supply Inc	216.92	Educational Supplies	3/22/2022
Ozarc Gas Equipment and Supply Inc	586.83	Educational Supplies	3/31/2022
Ozarc Gas Equipment and Supply Inc	89.10	Other Rentals	4/4/2022
Ozarc Gas Equipment and Supply Inc	41.28	Other Rentals	4/11/2022
Ozarc Gas Equipment and Supply Inc	488.10	Educational Supplies	4/18/2022
Ozarc Gas Equipment and Supply Inc	86.33	Other Rentals	5/4/2022
Ozarc Gas Equipment and Supply Inc	37.61	Educational Supplies	5/5/2022

Рауее	Amount	Purpose	Date
Ozarc Gas Equipment and Supply Inc	40.04	Other Rentals	5/11/2022
Ozarc Gas Equipment and Supply Inc	293.32	Educational Supplies	6/1/2022
Ozarc Gas Equipment and Supply Inc	84.95	Other Rentals	6/6/2022
Ozarc Gas Equipment and Supply Inc	41.28	Other Rentals	6/8/2022
Ozark Gateway Tourist Council	500.00	Advertising	2/28/2022
Ozarko Tire Centers, Inc.	17,492.88	Vehicle Repair and Maintenance	6/9/2022
Parrish, Carolyn	588.50	Part Time Salaries	7/30/2021
Parrish, Carolyn	676.50	Part Time Salaries	8/13/2021
Parrish, Carolyn	627.00	Part Time Salaries	8/31/2021
Parrish, Carolyn	761.75	Part Time Salaries	9/15/2021
Parrish, Carolyn	695.75	Part Time Salaries	9/30/2021
Parrish, Carolyn	704.00	Part Time Salaries	10/15/2021
Parrish, Carolyn	704.00	Part Time Salaries	10/29/2021
Parrish, Carolyn	638.00	Part Time Salaries	11/15/2021
Parrish, Carolyn	704.00	Part Time Salaries	11/30/2021
Parrish, Carolyn	385.00	Part Time Salaries	12/15/2021
Parrish, Carolyn	704.00	Part Time Salaries	12/17/2021
Parrish, Carolyn	132.00	Part Time Non Student Salaries	01/14/2022
Parrish, Carolyn	550.00	Part Time Non Student Salaries	01/31/2022
Parrish, Carolyn	704.00	Part Time Non Student Salaries	02/15/2022
Parrish, Carolyn	577.50	Part Time Non Student Salaries	02/28/2022
Parrish, Carolyn	440.00	Part Time Non Student Salaries	03/15/2022
Parrish, Carolyn	671.00	Part Time Non Student Salaries	03/31/2022
Parrish, Carolyn	748.00	Part Time Non Student Salaries	04/15/2022
Parrish, Carolyn	693.00	Part Time Non Student Salaries	04/30/2022
Parrish, Carolyn	596.75	Part Time Non Student Salaries	05/15/2022
Parrish, Carolyn	585.75	Part Time Non Student Salaries	05/31/2022
Parrish, Carolyn	693.00	Part Time Non Student Salaries	06/15/2022
Parrish, Carolyn	737.00	Part Time Non Student Salaries	06/24/2022
Parrish, Carolyn	629.75	Part Time Non Student Salaries	06/30/2022
Parten, Daniel	1,360.00	Non Classified Salaries	7/15/2021
Parten, Daniel	1,360.00	Non Classified Salaries	7/30/2021

Payee	Amount	Purpose	Date
Parten, Daniel	1,360.00	Non Classified Salaries	8/13/2021
Parten, Daniel	1,360.00	Non Classified Salaries	8/31/2021
Parten, Daniel	1,360.00	Non Classified Salaries	9/15/2021
Parten, Daniel	1,360.00	Non Classified Salaries	9/30/2021
Parten, Daniel	1,360.00	Non Classified Salaries	10/15/2021
Parten, Daniel	1,360.00	Non Classified Salaries	10/29/2021
Parten, Daniel	1,360.00	Non Classified Salaries	11/15/2021
Parten, Daniel	1,360.00	Non Classified Salaries	11/30/2021
Parten, Daniel	1,360.00	Non Classified Salaries	12/15/2021
Parten, Daniel	200.00	Part Time Salaries	12/15/2021
Parten, Daniel	1,360.00	Non Classified Salaries	12/17/2021
Parten, Daniel	1,360.00	Non Classified Salaries	01/14/2022
Parten, Daniel	1,360.00	Non Classified Salaries	01/31/2022
Parten, Daniel	1,360.00	Non Classified Salaries	02/14/2022
Parten, Daniel	1,360.00	Non Classified Salaries	02/28/2022
Parten, Daniel	1,360.00	Non Classified Salaries	03/15/2022
Parten, Daniel	1,360.00	Non Classified Salaries	03/31/2022
Parten, Daniel	1,360.00	Non Classified Salaries	04/15/2022
Parten, Daniel	1,360.00	Non Classified Salaries	04/30/2022
Parten, Daniel	1,500.00	Non Classified Salaries	05/15/2022
Parten, Daniel	1,500.00	Non Classified Salaries	05/31/2022
Parten, Daniel	1,500.00	Non Classified Salaries	06/15/2022
Parten, Daniel	1,500.00	Non Classified Salaries	06/24/2022
Parten, Daniel	150.00	Non Classified Salaries	06/30/2022
Pasmore Printing	244.13	Printing Composition and Art W	11/2/2021
Pasmore, Emily	825.00	Adjunct Salaries	7/15/2021
Pasmore, Emily	825.00	Adjunct Salaries	7/30/2021
Pasmore, Emily	68.75	Adjunct Salaries	8/31/2021
Pasmore, Emily	2,615.88	Faculty Salaries	8/31/2021
Pasmore, Emily	68.75	Adjunct Salaries	9/15/2021
Pasmore, Emily	2,615.88	Faculty Salaries	9/15/2021
Pasmore, Emily	68.75	Adjunct Salaries	9/30/2021

Payee	Amount	Purpose	Date
Pasmore, Emily	2,615.88	Faculty Salaries	9/30/2021
Pasmore, Emily	68.75	Adjunct Salaries	10/15/2021
Pasmore, Emily	2,615.88	Faculty Salaries	10/15/2021
Pasmore, Emily	893.75	Adjunct Salaries	10/29/2021
Pasmore, Emily	2,615.88	Faculty Salaries	10/29/2021
Pasmore, Emily	893.75	Adjunct Salaries	11/15/2021
Pasmore, Emily	2,615.88	Faculty Salaries	11/15/2021
Pasmore, Emily	893.75	Adjunct Salaries	11/30/2021
Pasmore, Emily	2,615.88	Faculty Salaries	11/30/2021
Pasmore, Emily	893.75	Adjunct Salaries	12/15/2021
Pasmore, Emily	2,615.88	Faculty Salaries	12/15/2021
Pasmore, Emily	2,615.88	Faculty Salaries	12/17/2021
Pasmore, Emily	2,615.88	Faculty Salaries	01/14/2022
Pasmore, Emily	2,615.88	Faculty Salaries	01/31/2022
Pasmore, Emily	2,615.88	Faculty Salaries	02/14/2022
Pasmore, Emily	2,615.88	Faculty Salaries	02/28/2022
Pasmore, Emily	2,615.88	Faculty Salaries	03/15/2022
Pasmore, Emily	2,615.88	Faculty Salaries	03/31/2022
Pasmore, Emily	2,615.88	Faculty Salaries	04/15/2022
Pasmore, Emily	3,440.88	Faculty Salaries	04/30/2022
Pasmore, Emily	3,440.88	Faculty Salaries	05/15/2022
Pasmore, Emily	825.00	Faculty Salaries	06/15/2022
Pasmore, Emily	825.00	Faculty Salaries	06/24/2022
Patterson, Janice	349.25	Part Time Non Student Salaries	04/15/2022
Patterson, Janice	233.75	Part Time Non Student Salaries	04/30/2022
Patterson, Janice	253.00	Part Time Non Student Salaries	05/15/2022
Patterson, Janice	264.00	Part Time Non Student Salaries	05/31/2022
Patterson, Janice	264.00	Part Time Non Student Salaries	06/15/2022
Patterson, Janice	291.50	Part Time Non Student Salaries	06/24/2022
Patterson, Janice	264.00	Part Time Non Student Salaries	06/30/2022
Paxton Media Group LLC	340.00	Advertising	8/16/2021
Paxton Media Group LLC	244.40	Subscriptions and Publications	11/17/2021

Payee	Amount	Purpose	Date
Pearce, Kevin	1,748.13	Non Classified Salaries	7/15/2021
Pearce, Kevin	1,748.13	Non Classified Salaries	7/30/2021
Pearce, Kevin	1,748.13	Non Classified Salaries	8/13/2021
Pearce, Kevin	1,748.13	Non Classified Salaries	8/31/2021
Pearce, Kevin	1,748.13	Non Classified Salaries	9/15/2021
Pearce, Kevin	1,748.13	Non Classified Salaries	9/30/2021
Pearce, Kevin	1,748.13	Non Classified Salaries	10/15/2021
Pearce, Kevin	1,748.13	Non Classified Salaries	10/29/2021
Pearce, Kevin	1,748.13	Non Classified Salaries	11/15/2021
Pearce, Kevin	1,748.13	Non Classified Salaries	11/30/2021
Pearce, Kevin	1,748.13	Non Classified Salaries	12/15/2021
Pearce, Kevin	1,748.13	Non Classified Salaries	12/17/2021
Pearce, Kevin	1,748.13	Non Classified Salaries	01/14/2022
Pearce, Kevin	1,748.13	Non Classified Salaries	01/31/2022
Pearce, Kevin	1,748.13	Non Classified Salaries	02/14/2022
Pearce, Kevin	1,748.13	Non Classified Salaries	02/28/2022
Pearce, Kevin	1,748.13	Non Classified Salaries	03/15/2022
Pearce, Kevin	1,748.13	Non Classified Salaries	03/31/2022
Pearce, Kevin	1,748.13	Non Classified Salaries	04/15/2022
Pearce, Kevin	1,748.13	Non Classified Salaries	04/30/2022
Pearce, Kevin	1,748.13	Non Classified Salaries	05/15/2022
Pearce, Kevin	1,748.13	Non Classified Salaries	05/31/2022
Pearce, Kevin	1,875.00	Non Classified Salaries	06/15/2022
Pearce, Kevin	1,875.00	Non Classified Salaries	06/24/2022
Pearce, Kevin	150.00	Non Classified Salaries	06/30/2022
Pearson, Tracy	550.00	Adjunct Salaries	02/15/2022
Pearson, Tracy	240.00	Adjunct Salaries	03/18/2022
Pearson, Tracy	300.00	Adjunct Salaries	03/31/2022
Pearson, Tracy	600.00	Adjunct Salaries	04/15/2022
Pearson, Tracy	980.00	Adjunct Salaries	06/30/2022
Penix, Kristine	1,955.00	Non Classified Salaries	7/15/2021
Penix, Kristine		Non Classified Salaries	7/30/2021

Рауее	Amount	Purpose	Date
Penix, Kristine	1,955.00	Non Classified Salaries	8/13/2021
Penix, Kristine	38.64	Travel-Mileage	8/19/2021
Penix, Kristine	2,755.00	Non Classified Salaries	8/31/2021
Penix, Kristine	1,955.00	Non Classified Salaries	9/15/2021
Penix, Kristine	1,955.00	Non Classified Salaries	9/30/2021
Penix, Kristine	1,955.00	Non Classified Salaries	10/15/2021
Penix, Kristine	57.60	Travel-Mileage	10/26/2021
Penix, Kristine	1,955.00	Non Classified Salaries	10/29/2021
Penix, Kristine	1,955.00	Non Classified Salaries	11/15/2021
Penix, Kristine	1,955.00	Non Classified Salaries	11/30/2021
Penix, Kristine	36.48	Travel-Mileage	12/2/2021
Penix, Kristine	1,955.00	Non Classified Salaries	12/15/2021
Penix, Kristine	133.76	Travel-Mileage	12/16/2021
Penix, Kristine	1,955.00	Non Classified Salaries	12/17/2021
Penix, Kristine	222.72	Travel-Mileage	3/15/2022
Penix, Kristine	109.20	Travel-Mileage	4/6/2022
Penix, Kristine	57.60	Travel-Mileage	4/8/2022
Penix, Kristine	181.44	Travel-Mileage	4/27/2022
Penix, Kristine	89.04	Travel-Mileage	5/6/2022
Penix, Kristine	44.52	Travel-Mileage	6/9/2022
Penix, Kristine	85.68	Travel-Mileage	6/22/2022
Penix, Kristine	1,955.00	Non Classified Salaries	01/14/2022
Penix, Kristine	1,955.00	Non Classified Salaries	01/31/2022
Penix, Kristine	1,955.00	Non Classified Salaries	02/14/2022
Penix, Kristine	1,955.00	Non Classified Salaries	02/28/2022
Penix, Kristine	1,955.00	Non Classified Salaries	03/15/2022
Penix, Kristine	1,955.00	Non Classified Salaries	03/31/2022
Penix, Kristine	1,955.00	Non Classified Salaries	04/15/2022
Penix, Kristine	1,955.00	Non Classified Salaries	04/30/2022
Penix, Kristine	1,955.00	Non Classified Salaries	05/15/2022
Penix, Kristine		Non Classified Salaries	05/31/2022
Penix, Kristine		Non Classified Salaries	06/15/2022

Рауее	Amount	Purpose	Date
Penix, Kristine	2,291.67	Non Classified Salaries	06/24/2022
Person, Felicia	275.00	Adjunct Salaries	8/31/2021
Person, Felicia	275.00	Adjunct Salaries	9/15/2021
Person, Felicia	275.00	Adjunct Salaries	9/30/2021
Person, Felicia	275.00	Adjunct Salaries	10/15/2021
Person, Felicia	825.00	Adjunct Salaries	10/29/2021
Person, Felicia	825.00	Adjunct Salaries	11/15/2021
Person, Felicia	825.00	Adjunct Salaries	11/30/2021
Person, Felicia	825.00	Adjunct Salaries	12/15/2021
Person, Felicia	2,200.00	Adjunct Salaries	06/15/2022
Person, Felicia	2,200.00	Adjunct Salaries	06/24/2022
Peterson, John	825.00	Adjunct Salaries	7/15/2021
Peterson, John	825.00	Adjunct Salaries	7/30/2021
Peterson, John	412.50	Adjunct Salaries	03/31/2022
Peterson, John	412.50	Adjunct Salaries	04/15/2022
Peterson, John	1,237.50	Adjunct Salaries	04/30/2022
Peterson, John	1,237.50	Adjunct Salaries	05/15/2022
Peterson, John	825.00	Adjunct Salaries	06/15/2022
Peterson, John	825.00	Adjunct Salaries	06/24/2022
Pettie, Brian	2,731.05	Non Classified Salaries	7/15/2021
Pettie, Brian	2,731.05	Non Classified Salaries	7/30/2021
Pettie, Brian	2,731.05	Non Classified Salaries	8/13/2021
Pettie, Brian	2,731.05	Non Classified Salaries	8/31/2021
Pettie, Brian	2,731.05	Non Classified Salaries	9/15/2021
Pettie, Brian	2,731.05	Non Classified Salaries	9/30/2021
Pettie, Brian	2,731.05	Non Classified Salaries	10/15/2021
Pettie, Brian	2,731.05	Non Classified Salaries	10/29/2021
Pettie, Brian	2,731.05	Non Classified Salaries	11/15/2021
Pettie, Brian	2,731.05	Non Classified Salaries	11/30/2021
Pettie, Brian	2,731.05		12/15/2021
Pettie, Brian	2,731.05	Non Classified Salaries	12/17/2021
Pettie, Brian	2,731.05	Non Classified Salaries	01/14/2022

Payee	Amount	Purpose	Date
Pettie, Brian	2,731.05	Non Classified Salaries	01/31/2022
Pettie, Brian	2,731.05	Non Classified Salaries	02/14/2022
Pettie, Brian	2,731.05	Non Classified Salaries	02/28/2022
Pettie, Brian	2,731.05	Non Classified Salaries	03/15/2022
Pettie, Brian	3,531.05	Non Classified Salaries	03/31/2022
Pettie, Brian	2,731.05	Non Classified Salaries	04/15/2022
Pettie, Brian	2,731.05	Non Classified Salaries	04/30/2022
Pettie, Brian	2,731.05	Non Classified Salaries	05/15/2022
Pettie, Brian	2,731.05	Non Classified Salaries	05/31/2022
Pettie, Brian	2,731.05	Non Classified Salaries	06/15/2022
Pettie, Brian	2,731.05	Non Classified Salaries	06/24/2022
Pharis, Bobbie	112.50	Adjunct Salaries	8/13/2021
Pharis, Bobbie	150.00	Adjunct Salaries	8/31/2021
Pharis, Bobbie	137.50	Adjunct Salaries	9/15/2021
Pharis, Bobbie	75.00	Adjunct Salaries	9/30/2021
Pharis, Bobbie	112.50	Adjunct Salaries	10/15/2021
Pharis, Bobbie	150.00	Adjunct Salaries	10/29/2021
Pharis, Bobbie	150.00	Adjunct Salaries	11/30/2021
Pharis, Bobbie	75.00	Adjunct Salaries	12/15/2021
Pharis, Bobbie	75.00	Adjunct Salaries	01/31/2022
Pharis, Bobbie	75.00	Adjunct Salaries	02/15/2022
Pharis, Bobbie	150.00	Adjunct Salaries	02/28/2022
Pharis, Bobbie	225.00	Adjunct Salaries	03/31/2022
Pharis, Bobbie	100.00	Adjunct Salaries	04/15/2022
Pharis, Bobbie	150.00	Adjunct Salaries	04/30/2022
Pharis, Bobbie	150.00	Adjunct Salaries	05/15/2022
Pharis, Bobbie	150.00	Adjunct Salaries	05/31/2022
Pharis, Bobbie	112.50	Adjunct Salaries	06/15/2022
Pharis, Bobbie	150.00	Adjunct Salaries	06/24/2022
Phillips Corporation	3,500.00	Equipment Repair and Maintenan	12/2/2021
Phillips, Monika	2,677.50		7/15/2021
Phillips, Monika	2,677.50	Non Classified Salaries	7/30/2021

Payee	Amount	Purpose	Date
Phillips, Monika	2,677.50	Non Classified Salaries	8/13/2021
Phillips, Monika	2,677.50	Non Classified Salaries	8/31/2021
Phillips, Monika	2,677.50	Non Classified Salaries	9/15/2021
Phillips, Monika	2,677.50	Non Classified Salaries	9/30/2021
Phillips, Monika	2,677.50	Non Classified Salaries	10/15/2021
Phillips, Monika	2,677.50	Non Classified Salaries	10/29/2021
Phillips, Monika	2,677.50	Non Classified Salaries	11/15/2021
Phillips, Monika	2,677.50	Non Classified Salaries	11/30/2021
Phillips, Monika	2,677.50	Non Classified Salaries	12/15/2021
Phillips, Monika	2,677.50	Non Classified Salaries	12/17/2021
Phillips, Monika	149.10	Travel-Lodging	6/2/2022
Phillips, Monika	120.49	Travel-Meals	6/2/2022
Phillips, Monika	2,677.50	Non Classified Salaries	01/14/2022
Phillips, Monika	3,477.50	Non Classified Salaries	01/31/2022
Phillips, Monika	2,677.50	Non Classified Salaries	02/14/2022
Phillips, Monika	2,677.50	Non Classified Salaries	02/28/2022
Phillips, Monika	2,677.50	Non Classified Salaries	03/15/2022
Phillips, Monika	2,677.50	Non Classified Salaries	03/31/2022
Phillips, Monika	2,677.50	Non Classified Salaries	04/15/2022
Phillips, Monika	2,677.50	Non Classified Salaries	04/30/2022
Phillips, Monika	2,677.50	Non Classified Salaries	05/15/2022
Phillips, Monika	2,677.50	Non Classified Salaries	05/31/2022
Phillips, Monika	2,677.50	Non Classified Salaries	06/15/2022
Phillips, Monika	2,677.50	Non Classified Salaries	06/24/2022
Pillow, Johanna	728.00	Adjunct Salaries	01/31/2022
Pillow, Johanna	812.00	Adjunct Salaries	02/15/2022
Pillow, Johanna	616.00	Adjunct Salaries	02/28/2022
Pillow, Johanna	504.00	Adjunct Salaries	03/15/2022
Pillow, Johanna	840.00	Adjunct Salaries	03/31/2022
Pillow, Johanna	504.00	Adjunct Salaries	04/15/2022
Pillow, Johanna	728.00	Adjunct Salaries	04/30/2022
Pillow, Johanna	728.00	Adjunct Salaries	05/15/2022

Payee	Amount	Purpose	Date
Pillow, Johanna	728.00	Adjunct Salaries	05/31/2022
Pillow, Johanna	476.00	Adjunct Salaries	06/15/2022
Pineda, Edgar	1,323.00	Adjunct Salaries	7/30/2021
Pineda, Edgar	1,029.00	Adjunct Salaries	8/13/2021
Pineda, Edgar	1,218.00	Adjunct Salaries	8/31/2021
Pineda, Edgar	1,554.00	Adjunct Salaries	9/15/2021
Pineda, Edgar	1,386.00	Adjunct Salaries	9/30/2021
Pineda, Edgar	1,323.00	Adjunct Salaries	10/15/2021
Pineda, Edgar	1,218.00	Adjunct Salaries	10/29/2021
Pineda, Edgar	3,179.53	Faculty Salaries	10/29/2021
Pineda, Edgar	1,833.33	Faculty Salaries	11/15/2021
Pineda, Edgar	1,833.33	Faculty Salaries	11/30/2021
Pineda, Edgar	1,833.33	Faculty Salaries	12/15/2021
Pineda, Edgar	1,833.33	Faculty Salaries	12/17/2021
Pineda, Edgar	1,833.33	Faculty Salaries	01/14/2022
Pineda, Edgar	1,833.33	Faculty Salaries	01/31/2022
Pineda, Edgar	1,833.33	Faculty Salaries	02/14/2022
Pineda, Edgar	1,833.33	Faculty Salaries	02/28/2022
Pineda, Edgar	1,833.33	Faculty Salaries	03/15/2022
Pineda, Edgar	1,833.33	Faculty Salaries	03/31/2022
Pineda, Edgar	1,833.33	Faculty Salaries	04/15/2022
Pineda, Edgar	1,833.33	Faculty Salaries	04/30/2022
Pineda, Edgar	1,833.33	Faculty Salaries	05/15/2022
Pineda, Edgar	1,833.33	Faculty Salaries	05/31/2022
Pineda, Edgar	1,833.33	Faculty Salaries	06/15/2022
Pineda, Edgar	333.33	Faculty Salaries	06/24/2022
Pineda, Edgar	1,459.56	Vacation Pay Out	06/24/2022
Pizza Inn	145.73	Food Drink Catering	6/28/2022
Plaster, Amy	825.00	Adjunct Salaries	7/15/2021
Plaster, Amy	825.00	Adjunct Salaries	7/30/2021
Plaster, Amy	2,465.00	Faculty Salaries	8/31/2021
Plaster, Amy	2,465.00	Faculty Salaries	9/15/2021

Рауее	Amount	Purpose	Date
Plaster, Amy	2,465.00	Faculty Salaries	9/30/2021
Plaster, Amy	2,465.00	Faculty Salaries	10/15/2021
Plaster, Amy	2,465.00	Faculty Salaries	10/29/2021
Plaster, Amy	2,465.00	Faculty Salaries	11/15/2021
Plaster, Amy	2,465.00	Faculty Salaries	11/30/2021
Plaster, Amy	2,465.00	Faculty Salaries	12/15/2021
Plaster, Amy	2,465.00	Faculty Salaries	12/17/2021
Plaster, Amy	176.64	Travel-Mileage	3/8/2022
Plaster, Amy	97.52	Travel-Mileage	4/6/2022
Plaster, Amy	154.56	Travel-Mileage	5/6/2022
Plaster, Amy	4,115.00	Faculty Salaries	01/14/2022
Plaster, Amy	2,465.00	Faculty Salaries	01/31/2022
Plaster, Amy	2,465.00	Faculty Salaries	02/14/2022
Plaster, Amy	2,465.00	Faculty Salaries	02/28/2022
Plaster, Amy	4,115.00	Faculty Salaries	03/15/2022
Plaster, Amy	2,465.00	Faculty Salaries	03/31/2022
Plaster, Amy	2,465.00	Faculty Salaries	04/15/2022
Plaster, Amy	2,465.00	Faculty Salaries	04/30/2022
Plaster, Amy	2,465.00	Faculty Salaries	05/15/2022
Pocket Nurse Enterprises Inc	5,319.11	Educational Supplies	1/21/2022
Pocket Nurse Enterprises Inc	1,941.20	Educational Supplies	1/26/2022
Pocket Nurse Enterprises Inc	205.51	Educational Supplies	2/14/2022
Pocket Nurse Enterprises Inc	1,093.25	Educational Supplies	2/28/2022
Pocket Nurse Enterprises Inc	622.12	Non Cap Other Equipment	2/28/2022
Pocket Nurse Enterprises Inc	49.58	Educational Supplies	3/22/2022
Pocket Nurse Enterprises Inc	182.12	Educational Supplies	5/13/2022
Pocket Nurse Enterprises Inc	132.37	Educational Supplies	5/18/2022
Pocket Nurse Enterprises Inc	2,044.68	Educational Supplies	5/24/2022
Polston, Lori	2,615.88	Faculty Salaries	01/14/2022
Polston, Lori	3,097.13	Faculty Salaries	01/31/2022
Polston, Lori	3,097.13	Faculty Salaries	02/14/2022
Polston, Lori	3,097.13	Faculty Salaries	02/28/2022

Payee	Amount	Purpose	Date
Polston, Lori	3,097.13	Faculty Salaries	03/15/2022
Polston, Lori	3,097.13	Faculty Salaries	03/31/2022
Polston, Lori	3,097.13	Faculty Salaries	04/15/2022
Polston, Lori	3,097.13	Faculty Salaries	04/30/2022
Polston, Lori	3,097.13	Faculty Salaries	05/15/2022
Polston, Lori	825.00	Faculty Salaries	06/15/2022
Polston, Lori	1,923.25	Faculty Salaries	06/24/2022
Poole, Autumn C	749.00	Part Time Salaries	7/30/2021
Poole, Autumn C	560.00	Part Time Salaries	8/13/2021
Poole, Autumn C	672.00	Part Time Salaries	8/31/2021
Poole, Autumn C	728.00	Part Time Salaries	9/15/2021
Poole, Autumn C	112.00	Part Time Salaries	9/30/2021
Porter, Tracy	300.00	Adjunct Salaries	8/31/2021
Porter, Tracy	3,036.93	Faculty Salaries	8/31/2021
Porter, Tracy	2,619.05	Faculty Salaries	9/15/2021
Porter, Tracy	2,619.05	Faculty Salaries	9/30/2021
Porter, Tracy	2,619.05	Faculty Salaries	10/15/2021
Porter, Tracy	2,619.05	Faculty Salaries	10/29/2021
Porter, Tracy	2,619.05	Faculty Salaries	11/15/2021
Porter, Tracy	2,619.05	Faculty Salaries	11/30/2021
Porter, Tracy	680.00	Adjunct Salaries	12/15/2021
Porter, Tracy	2,619.05	Faculty Salaries	12/15/2021
Porter, Tracy	2,619.05	Faculty Salaries	12/17/2021
Porter, Tracy	2,619.05	Faculty Salaries	01/14/2022
Porter, Tracy	2,619.05	Faculty Salaries	01/31/2022
Porter, Tracy	2,619.05	Faculty Salaries	02/14/2022
Porter, Tracy	2,619.05	Faculty Salaries	02/28/2022
Porter, Tracy	2,619.05	Faculty Salaries	03/15/2022
Porter, Tracy	2,619.05	Faculty Salaries	03/31/2022
Porter, Tracy	2,619.05	Faculty Salaries	04/15/2022
Porter, Tracy	2,619.05		04/30/2022
Porter, Tracy	2,619.05	Faculty Salaries	05/15/2022

Payee	Amount	Purpose	Date
Porter, Tracy	2,619.05	Faculty Salaries	05/31/2022
Porter, Tracy	2,619.05	Faculty Salaries	06/15/2022
Porter, Tracy	2,619.05	Faculty Salaries	06/24/2022
Posey Peddler Flowers and Emporium	43.40	Other Supplies and Materials	11/18/2021
Posey Peddler Flowers and Emporium	43.40	Other Supplies and Materials	3/28/2022
Postmaster Little Rock	0.49	Postage	11/15/2021
Postmaster Little Rock	0.50	Postage	1/20/2022
Postmaster Little Rock	0.49	Postage	4/8/2022
Powell, Charnelsa L	825.00	Adjunct Salaries	7/15/2021
Powell, Charnelsa L	825.00	Adjunct Salaries	7/30/2021
Presidio Networked Solutions	911.93	Computer Software	10/14/2021
Printing Papers Inc	5,510.76	Office Supplies	8/16/2021
Printing Papers Inc	976.82	Office Supplies	5/11/2022
Proeducation Solutions LLC	2,400.00	Subscriptions and Publications	8/13/2021
Proeducation Solutions LLC	960.00	Other Expenses and Services	8/17/2021
Proeducation Solutions LLC	1,900.00	Other Expenses and Services	9/2/2021
Proeducation Solutions LLC	1,200.00	Subscriptions and Publications	9/7/2021
Proeducation Solutions LLC	1,460.00	Other Expenses and Services	10/22/2021
Proeducation Solutions LLC	1,200.00	Subscriptions and Publications	10/22/2021
Proeducation Solutions LLC	960.00	Other Expenses and Services	11/4/2021
Proeducation Solutions LLC	1,200.00	Subscriptions and Publications	11/4/2021
Proeducation Solutions LLC	440.00	Other Expenses and Services	12/8/2021
Proeducation Solutions LLC	1,200.00	Subscriptions and Publications	12/8/2021
Proeducation Solutions LLC	2,000.00	Other Expenses and Services	1/5/2022
Proeducation Solutions LLC	1,200.00	Subscriptions and Publications	1/5/2022
Proeducation Solutions LLC	240.00	Other Expenses and Services	2/2/2022
Proeducation Solutions LLC	1,200.00	Subscriptions and Publications	2/2/2022
Proeducation Solutions LLC	600.00	Subscriptions and Publications	3/2/2022
Proeducation Solutions LLC	600.00	Subscriptions and Publications	4/5/2022
Proeducation Solutions LLC	600.00	Subscriptions and Publications	5/4/2022
Proeducation Solutions LLC	600.00	Subscriptions and Publications	6/2/2022
Professional Credit Management Inc	186.47	Payroll Garnishment	10/26/2021

Payee	Amount	Purpose	Date
Professional Credit Management Inc	1,012.43	Payroll Garnishment	12/17/2021
Provence, Sandra	350.00	Adjunct Salaries	7/30/2021
Provence, Sandra	625.00	Adjunct Salaries	8/13/2021
Provence, Sandra	350.00	Adjunct Salaries	8/31/2021
Provence, Sandra	537.50	Adjunct Salaries	9/15/2021
Provence, Sandra	462.50	Adjunct Salaries	9/30/2021
Provence, Sandra	550.00	Adjunct Salaries	10/15/2021
Provence, Sandra	137.50	Adjunct Salaries	10/29/2021
Provence, Sandra	250.00	Adjunct Salaries	11/15/2021
Provence, Sandra	462.50	Adjunct Salaries	11/30/2021
Provence, Sandra	537.50	Adjunct Salaries	12/15/2021
Provence, Sandra	600.00	Adjunct Salaries	12/17/2021
Provence, Sandra	362.50	Adjunct Salaries	01/31/2022
Provence, Sandra	325.00	Adjunct Salaries	02/15/2022
Provence, Sandra	300.00	Adjunct Salaries	02/28/2022
Provence, Sandra	525.00	Adjunct Salaries	03/31/2022
Provence, Sandra	300.00	Adjunct Salaries	04/15/2022
Provence, Sandra	400.00	Adjunct Salaries	04/30/2022
Provence, Sandra	425.00	Adjunct Salaries	05/15/2022
Provence, Sandra	425.00	Adjunct Salaries	05/31/2022
Provence, Sandra	500.00	Adjunct Salaries	06/15/2022
Provence, Sandra	1,000.00	Adjunct Salaries	06/24/2022
Pruitt Promotions Inc	417.30	Promotional Materials	9/22/2021
Pruitt Promotions Inc	573.31	Promotional Materials	10/26/2021
Pruitt Promotions Inc	561.30	Other Supplies and Materials	11/1/2021
Pruitt Promotions Inc	991.08	Other Supplies and Materials	11/10/2021
Pruitt Promotions Inc	6,272.13	Other Supplies and Materials	1/7/2022
Pruitt Promotions Inc	1,714.39	Promotional Materials	1/10/2022
Pruitt Promotions Inc	840.67	Promotional Materials	1/12/2022
Pruitt Promotions Inc	214.99	Other Supplies and Materials	1/19/2022
Pruitt Promotions Inc	740.88	Promotional Materials	1/19/2022
Pruitt Promotions Inc	1,069.43	Promotional Materials	2/2/2022

Payee	Amount	Purpose	Date
Pruitt Promotions Inc	1,105.59	Promotional Materials	2/11/2022
Pruitt Promotions Inc	1,130.74	Promotional Materials	3/2/2022
Pruitt Promotions Inc	314.77	Promotional Materials	3/28/2022
Pruitt Promotions Inc	5,124.88	Promotional Materials	4/18/2022
Pruitt Promotions Inc	1,251.34	Promotional Materials	6/22/2022
Pruitt Promotions Inc	2,286.59	Promotional Materials	6/23/2022
Pry, John	1,268.03	Non Classified Salaries	7/15/2021
Pry, John	1,268.03	Non Classified Salaries	7/30/2021
Pry, John	1,268.03	Non Classified Salaries	8/13/2021
Pry, John	1,268.03	Non Classified Salaries	8/31/2021
Pry, John	1,268.03	Non Classified Salaries	9/15/2021
Pry, John	1,268.03	Non Classified Salaries	9/30/2021
Pry, John	1,268.03	Non Classified Salaries	10/15/2021
Pry, John	1,268.03	Non Classified Salaries	10/29/2021
Pry, John	1,268.03	Non Classified Salaries	11/15/2021
Pry, John	1,268.03	Non Classified Salaries	11/30/2021
Pry, John	1,268.03	Non Classified Salaries	12/15/2021
Pry, John	1,268.03	Non Classified Salaries	12/17/2021
Pry, John	1,268.03	Non Classified Salaries	01/14/2022
Pry, John	1,268.03	Non Classified Salaries	01/31/2022
Pry, John	1,268.03	Non Classified Salaries	02/14/2022
Pry, John	1,268.03	Non Classified Salaries	02/28/2022
Pry, John	1,268.03	Non Classified Salaries	03/15/2022
Pry, John	2,068.03	Non Classified Salaries	03/31/2022
Pry, John	1,268.03	Non Classified Salaries	04/15/2022
Pry, John	1,268.03	Non Classified Salaries	04/30/2022
Pry, John	1,330.54	Non Classified Salaries	05/15/2022
Pry, John	1,330.54	Non Classified Salaries	05/31/2022
Pry, John	1,330.54	Non Classified Salaries	06/15/2022
Pry, John	1,330.54	Non Classified Salaries	06/24/2022
Purnell, Terrica	640.00	Adjunct Salaries	02/15/2022
Purnell, Terrica	650.00	Adjunct Salaries	02/28/2022

Payee	Amount	Purpose	Date
Purnell, Terrica	190.00	Adjunct Salaries	03/15/2022
Purnell, Terrica	560.00	Adjunct Salaries	03/31/2022
Purnell, Terrica	570.00	Adjunct Salaries	04/15/2022
Purnell, Terrica	520.00	Adjunct Salaries	04/30/2022
Purnell, Terrica	290.00	Adjunct Salaries	05/15/2022
Purnell, Terrica	600.00	Adjunct Salaries	06/15/2022
Purnell, Terrica	1,550.00	Adjunct Salaries	06/24/2022
Purnell, Terrica	620.00	Adjunct Salaries	06/30/2022
Quadient Finance USA Inc	3,000.00	Postage	3/1/2022
Quadient Leasing USA Inc	541.88	Rent of Office Equipment	8/13/2021
Quadient Leasing USA Inc	541.88	Rent of Office Equipment	10/26/2021
Quadient Leasing USA Inc	541.88	Rent of Office Equipment	1/19/2022
Quadient Leasing USA Inc	541.88	Rent of Office Equipment	4/19/2022
Quality Farm Supply of Jonesboro Inc	166.81	Bldgs and Grounds Repair and M	8/27/2021
Quality Farm Supply of Jonesboro Inc	60.47	Bldgs and Grounds Repair and M	9/9/2021
Quality Farm Supply of Jonesboro Inc	187.37	Bldgs and Grounds Repair and M	9/13/2021
Quality Farm Supply of Jonesboro Inc	71.28	Bldgs and Grounds Repair and M	9/24/2021
Quality Farm Supply of Jonesboro Inc	65.01	Bldgs and Grounds Repair and M	9/29/2021
Quality Farm Supply of Jonesboro Inc	42.50	Bldgs and Grounds Repair and M	11/23/2021
Quality Farm Supply of Jonesboro Inc	28.49	Bldgs and Grounds Repair and M	12/8/2021
Quality Farm Supply of Jonesboro Inc	44.55	Bldgs and Grounds Repair and M	1/11/2022
Quality Farm Supply of Jonesboro Inc	109.36	Bldgs and Grounds Repair and M	2/2/2022
Quality Farm Supply of Jonesboro Inc	41.76	Bldgs and Grounds Repair and M	2/7/2022
Quality Farm Supply of Jonesboro Inc	41.34	Bldgs and Grounds Repair and M	2/11/2022
Quality Farm Supply of Jonesboro Inc	69.33	Bldgs and Grounds Repair and M	2/14/2022
Quality Farm Supply of Jonesboro Inc	109.70	Bldgs and Grounds Repair and M	3/1/2022
Quality Farm Supply of Jonesboro Inc	8.76	Bldgs and Grounds Repair and M	3/2/2022
Quality Farm Supply of Jonesboro Inc	101.40	Bldgs and Grounds Repair and M	3/8/2022
Quality Farm Supply of Jonesboro Inc	55.17	Bldgs and Grounds Repair and M	3/11/2022
Quality Farm Supply of Jonesboro Inc	484.38	Bldgs and Grounds Repair and M	6/7/2022
Quality Farm Supply of Jonesboro Inc	78.17	Bldgs and Grounds Repair and M	6/9/2022
Quality Farm Supply of Jonesboro Inc	7.49	Bldgs and Grounds Repair and M	6/21/2022

Payee	Amount	Purpose	Date
Quality Matters Inc	3,465.00	Other Expenses and Services	6/23/2022
Raise3D Technologies Inc	590.20	Educational Supplies	11/9/2021
Raise3D Technologies Inc	5,596.30	Non Cap Other Equipment	11/9/2021
Rave Wireless Inc	3,675.13	Computer Software	11/17/2021
Rave Wireless Inc	5,243.18	Computer Software	12/14/2021
Raviscioni, Stephen	1,984.46	Faculty Salaries	7/15/2021
Raviscioni, Stephen	1,984.46	Faculty Salaries	7/30/2021
Raviscioni, Stephen	1,984.46	Faculty Salaries	8/13/2021
Raviscioni, Stephen	1,984.46	Faculty Salaries	8/31/2021
Raviscioni, Stephen	1,984.46	Faculty Salaries	9/15/2021
Raviscioni, Stephen	1,984.46	Faculty Salaries	9/30/2021
Raviscioni, Stephen	3,033.93	Faculty Salaries	10/11/2021
Rawk Imprinting LLC	2,894.40	Other Supplies and Materials	9/24/2021
Rawls Pest Control	198.45	Other Contracted Services	11/1/2021
Rawls Pest Control	164.25	Other Contracted Services	3/1/2022
Rector First Baptist Church	1,000.00	Agency Aid	8/18/2021
Red Apple Enterprises	1,273.68	Food Drink Catering	1/28/2022
Red Apple Enterprises	100.00	Rent of Facilities	1/28/2022
Reed, Savanna Rose	1,173.51	Faculty Salaries	8/31/2021
Reno, Terri	1,925.00	Adjunct Salaries	7/15/2021
Reno, Terri	1,925.00	Adjunct Salaries	7/30/2021
Reno, Terri	137.50	Adjunct Salaries	8/31/2021
Reno, Terri	2,791.23	Faculty Salaries	8/31/2021
Reno, Terri	137.50	Adjunct Salaries	9/15/2021
Reno, Terri	2,791.23	Faculty Salaries	9/15/2021
Reno, Terri	137.50	Adjunct Salaries	9/30/2021
Reno, Terri	2,791.23	Faculty Salaries	9/30/2021
Reno, Terri	137.50	Adjunct Salaries	10/15/2021
Reno, Terri	2,791.23	Faculty Salaries	10/15/2021
Reno, Terri	2,791.23	Faculty Salaries	10/29/2021
Reno, Terri	2,791.23	Faculty Salaries	11/15/2021
Reno, Terri	2,791.23	Faculty Salaries	11/30/2021

Payee	Amount	Purpose	Date
Reno, Terri	2,791.23	Faculty Salaries	12/15/2021
Reno, Terri	2,791.23	Faculty Salaries	12/17/2021
Reno, Terri	2,791.23	Faculty Salaries	01/14/2022
Reno, Terri	2,791.23	Faculty Salaries	01/31/2022
Reno, Terri	2,791.23	Faculty Salaries	02/14/2022
Reno, Terri	2,791.23	Faculty Salaries	02/28/2022
Reno, Terri	2,791.23	Faculty Salaries	03/15/2022
Reno, Terri	2,791.23	Faculty Salaries	03/31/2022
Reno, Terri	2,791.23	Faculty Salaries	04/15/2022
Reno, Terri	2,791.23	Faculty Salaries	04/30/2022
Reno, Terri	2,791.23	Faculty Salaries	05/15/2022
Reno, Terri	825.00	Faculty Salaries	06/15/2022
Reno, Terri	825.00	Faculty Salaries	06/24/2022
Reynolds Wrecker Service	496.13	Other Expenses and Services	6/30/2022
Reynolds, Irina	1,650.00	Adjunct Salaries	7/15/2021
Reynolds, Irina	1,650.00	Adjunct Salaries	7/30/2021
Reynolds, Irina	2,615.88	Faculty Salaries	8/31/2021
Reynolds, Irina	2,615.88	Faculty Salaries	9/15/2021
Reynolds, Irina	2,615.88	Faculty Salaries	9/30/2021
Reynolds, Irina	2,615.88	Faculty Salaries	10/15/2021
Reynolds, Irina	412.50	Adjunct Salaries	10/29/2021
Reynolds, Irina	2,615.88	Faculty Salaries	10/29/2021
Reynolds, Irina	412.50	Adjunct Salaries	11/15/2021
Reynolds, Irina	2,615.88	Faculty Salaries	11/15/2021
Reynolds, Irina	412.50	Adjunct Salaries	11/30/2021
Reynolds, Irina	2,615.88	Faculty Salaries	11/30/2021
Reynolds, Irina	412.50	Adjunct Salaries	12/15/2021
Reynolds, Irina	2,615.88	Faculty Salaries	12/15/2021
Reynolds, Irina	2,615.88	Faculty Salaries	12/17/2021
Reynolds, Irina	49.92	Travel-Mileage	6/29/2022
Reynolds, Irina		Faculty Salaries	01/14/2022
Reynolds, Irina		Faculty Salaries	01/31/2022

Payee	Amount	Purpose	Date
Reynolds, Irina	2,615.88	Faculty Salaries	02/14/2022
Reynolds, Irina	2,615.88	Faculty Salaries	02/28/2022
Reynolds, Irina	2,615.88	Faculty Salaries	03/15/2022
Reynolds, Irina	3,303.38	Faculty Salaries	03/31/2022
Reynolds, Irina	3,303.38	Faculty Salaries	04/15/2022
Reynolds, Irina	4,128.38	Faculty Salaries	04/30/2022
Reynolds, Irina	4,128.38	Faculty Salaries	05/15/2022
Reynolds, Irina	200.00	Faculty Salaries	05/31/2022
Reynolds, Irina	2,775.00	Faculty Salaries	06/15/2022
Reynolds, Irina	2,775.00	Faculty Salaries	06/24/2022
Reynolds, Irina	150.00	Faculty Salaries	06/30/2022
Reynolds, Tabitha	680.00	Adjunct Salaries	9/15/2021
Reynolds, Tabitha	500.00	Adjunct Salaries	10/15/2021
Reynolds, Tabitha	360.00	Adjunct Salaries	11/15/2021
Reynolds, Tabitha	220.00	Adjunct Salaries	11/30/2021
Reynolds, Tabitha	1,240.00	Adjunct Salaries	02/15/2022
Reynolds, Tabitha	900.00	Adjunct Salaries	02/28/2022
Reynolds, Tabitha	360.00	Adjunct Salaries	03/15/2022
Reynolds, Tabitha	1,290.00	Adjunct Salaries	03/31/2022
Reynolds, Tabitha	1,070.00	Adjunct Salaries	04/15/2022
Reynolds, Tabitha	1,570.00	Adjunct Salaries	04/30/2022
Reynolds, Tabitha	1,290.00	Adjunct Salaries	05/15/2022
Reynolds, Tabitha	800.00	Adjunct Salaries	06/15/2022
Reynolds, Tabitha	920.00	Adjunct Salaries	06/24/2022
Reynolds, Tabitha	400.00	Adjunct Salaries	06/30/2022
Richardson, Jessica	825.00	Adjunct Salaries	7/15/2021
Richardson, Jessica	825.00	Adjunct Salaries	7/30/2021
Richardson, Jessica	618.75	Adjunct Salaries	8/31/2021
Richardson, Jessica	618.75	Adjunct Salaries	9/15/2021
Richardson, Jessica	618.75	Adjunct Salaries	9/30/2021
Richardson, Jessica	618.75	Adjunct Salaries	10/15/2021
Richardson, Jessica	618.75	Adjunct Salaries	10/29/2021

Payee	Amount	Purpose	Date
Richardson, Jessica	618.75	Adjunct Salaries	11/15/2021
Richardson, Jessica	618.75	Adjunct Salaries	11/30/2021
Richardson, Jessica	618.75	Adjunct Salaries	12/15/2021
Richardson, Jessica	412.50	Adjunct Salaries	01/31/2022
Richardson, Jessica	412.50	Adjunct Salaries	02/14/2022
Richardson, Jessica	412.50	Adjunct Salaries	02/28/2022
Richardson, Jessica	412.50	Adjunct Salaries	03/15/2022
Richardson, Jessica	825.00	Adjunct Salaries	03/31/2022
Richardson, Jessica	825.00	Adjunct Salaries	04/15/2022
Richardson, Jessica	825.00	Adjunct Salaries	04/30/2022
Richardson, Jessica	825.00	Adjunct Salaries	05/15/2022
Richardson, Jessica	825.00	Adjunct Salaries	06/15/2022
Richardson, Jessica	825.00	Adjunct Salaries	06/24/2022
Richmond, Timothy	235.71	Adjunct Salaries	9/15/2021
Richmond, Timothy	235.71	Adjunct Salaries	9/30/2021
Richmond, Timothy	235.71	Adjunct Salaries	10/15/2021
Richmond, Timothy	648.21	Adjunct Salaries	10/29/2021
Richmond, Timothy	648.21	Adjunct Salaries	11/15/2021
Richmond, Timothy	648.21	Adjunct Salaries	11/30/2021
Richmond, Timothy	648.21	Adjunct Salaries	12/15/2021
Richmond, Timothy	206.25	Adjunct Salaries	01/31/2022
Richmond, Timothy	481.25	Adjunct Salaries	02/14/2022
Richmond, Timothy	481.25	Adjunct Salaries	02/28/2022
Richmond, Timothy	481.25	Adjunct Salaries	03/15/2022
Richmond, Timothy	330.00	Adjunct Salaries	04/05/2022
Richmond, Timothy	330.00	Adjunct Salaries	04/15/2022
Richmond, Timothy	330.00	Adjunct Salaries	04/30/2022
Richmond, Timothy	330.00	Adjunct Salaries	05/15/2022
Riley, Shannon	2,132.82	Faculty Salaries	7/15/2021
Riley, Shannon	2,132.82	· · ·	7/30/2021
Riley, Shannon	2,132.82	•	8/13/2021
Riley, Shannon		, Faculty Salaries	8/31/2021

Рауее	Amount	Purpose	Date
Riley, Shannon	2,132.82	Faculty Salaries	9/15/2021
Riley, Shannon	2,132.82	Faculty Salaries	9/30/2021
Riley, Shannon	2,132.82	Faculty Salaries	10/15/2021
Riley, Shannon	2,132.82	Faculty Salaries	10/29/2021
Riley, Shannon	2,132.82	Faculty Salaries	11/15/2021
Riley, Shannon	2,132.82	Faculty Salaries	11/30/2021
Riley, Shannon	2,132.82	Faculty Salaries	12/15/2021
Riley, Shannon	2,132.82	Faculty Salaries	12/17/2021
Riley, Shannon	546.00	Travel-Mileage	5/16/2022
Riley, Shannon	2,132.82	Faculty Salaries	01/14/2022
Riley, Shannon	2,132.82	Faculty Salaries	01/31/2022
Riley, Shannon	2,132.82	Faculty Salaries	02/14/2022
Riley, Shannon	2,132.82	Faculty Salaries	02/28/2022
Riley, Shannon	2,132.82	Faculty Salaries	03/15/2022
Riley, Shannon	2,132.82	Faculty Salaries	03/31/2022
Riley, Shannon	2,132.82	Faculty Salaries	04/15/2022
Riley, Shannon	2,132.82	Faculty Salaries	04/30/2022
Riley, Shannon	2,132.82	Faculty Salaries	05/15/2022
Riley, Shannon	2,395.83	Faculty Salaries	05/31/2022
Riley, Shannon	2,395.83	Faculty Salaries	06/15/2022
Riley, Shannon	2,395.83	Faculty Salaries	06/24/2022
Rittenhouse	400.00	Subscriptions and Publications	8/24/2021
Ritter Communications	4,808.52	Telecommunications	7/26/2021
Ritter Communications	1,251.48	Telecommunications	8/10/2021
Ritter Communications	3,584.53	Telecommunications	8/17/2021
Ritter Communications	1,224.61	Telecommunications	9/9/2021
Ritter Communications	3,584.61	Telecommunications	9/14/2021
Ritter Communications	1,221.59	Telecommunications	10/12/2021
Ritter Communications	3,584.61	Telecommunications	10/21/2021
Ritter Communications	1,221.59	Telecommunications	11/3/2021
Ritter Communications	3,584.63	Telecommunications	11/17/2021
Ritter Communications	1,221.59	Telecommunications	12/8/2021

Payee	Amount	Purpose	Date
Ritter Communications	3,585.09	Telecommunications	12/16/2021
Ritter Communications	1,217.38	Telecommunications	1/5/2022
Ritter Communications	3,585.33	Telecommunications	1/11/2022
Ritter Communications	1,217.38	Telecommunications	2/8/2022
Ritter Communications	3,585.08	Telecommunications	2/16/2022
Ritter Communications	1,217.38	Telecommunications	3/4/2022
Ritter Communications	3,585.08	Telecommunications	3/15/2022
Ritter Communications	1,215.89	Telecommunications	4/5/2022
Ritter Communications	3,585.08	Telecommunications	4/12/2022
Ritter Communications	1,215.89	Telecommunications	5/4/2022
Ritter Communications	3,585.08	Telecommunications	5/16/2022
Ritter Communications	1,215.89	Telecommunications	6/7/2022
Ritter Communications	3,585.08	Telecommunications	6/14/2022
River City Mechanical Inc	28,434.00	Equipment	11/2/2021
River City Mechanical Inc	2,015.37	Bldgs and Grounds Repair and M	11/19/2021
Riverside School District	150.00	Advertising	11/1/2021
Roark, Valerie	360.00	Adjunct Salaries	10/15/2021
Roark, Valerie	560.00	Adjunct Salaries	06/15/2022
Roark, Valerie	310.00	Adjunct Salaries	06/24/2022
Roberson, Noah	199.98	Part Time Non Student Salaries	04/30/2022
Roberson, Ryan	2,500.00	Faculty Salaries	01/14/2022
Roberson, Ryan	2,500.00	Faculty Salaries	01/31/2022
Roberson, Ryan	2,500.00	Faculty Salaries	02/14/2022
Roberson, Ryan	2,500.00	Faculty Salaries	02/28/2022
Roberson, Ryan	2,500.00	Faculty Salaries	03/15/2022
Roberson, Ryan	2,500.00	Faculty Salaries	03/31/2022
Roberson, Ryan	2,500.00	Faculty Salaries	04/15/2022
Roberson, Ryan	2,500.00	Faculty Salaries	04/30/2022
Roberson, Ryan	2,500.00	Faculty Salaries	05/15/2022
Roberson, Ryan	2,500.00	Faculty Salaries	05/31/2022
Roberson, Ryan	2,500.00	-	
Roberson, Ryan		Faculty Salaries	06/15/2022 06/24/2022

Payee	Amount	Purpose	Date
Robert Ferrilli LLC	39,000.00	Other Contracted Services	1/10/2022
Robert, Matthew	99.00	Part Time Non Student Salaries	01/14/2022
Roberts, Matthew	214.50	Part Time Salaries	7/30/2021
Roberts, Matthew	313.50	Part Time Salaries	8/13/2021
Roberts, Matthew	258.50	Part Time Salaries	8/31/2021
Roberts, Matthew	288.75	Part Time Salaries	9/15/2021
Roberts, Matthew	258.50	Part Time Salaries	9/30/2021
Roberts, Matthew	203.50	Part Time Salaries	10/15/2021
Roberts, Matthew	104.50	Part Time Salaries	10/29/2021
Roberts, Matthew	220.00	Part Time Salaries	11/30/2021
Roberts, Matthew	66.00	Part Time Salaries	12/15/2021
Roberts, Matthew	225.50	Part Time Non Student Salaries	01/31/2022
Roberts, Matthew	126.50	Part Time Non Student Salaries	02/15/2022
Roberts, Matthew	225.50	Part Time Non Student Salaries	02/28/2022
Roberts, Matthew	302.50	Part Time Non Student Salaries	03/15/2022
Roberts, Matthew	99.00	Part Time Non Student Salaries	03/31/2022
Roberts, Matthew	236.50	Part Time Non Student Salaries	04/15/2022
Roberts, Matthew	187.00	Part Time Non Student Salaries	04/30/2022
Roberts, Matthew	189.75	Part Time Non Student Salaries	05/15/2022
Roberts, Matthew	363.00	Part Time Non Student Salaries	05/31/2022
Roberts, Matthew	121.00	Part Time Non Student Salaries	06/15/2022
Robinson, Cameron	125.02	Travel-Mileage	6/2/2022
Robinson, Cameron	35.36	Travel-Mileage	6/29/2022
Robinson, Cameron	995.00	Classified Salaries	01/14/2022
Robinson, Cameron	995.00	Classified Salaries	01/31/2022
Robinson, Cameron	995.00	Classified Salaries	02/14/2022
Robinson, Cameron	995.00	Classified Salaries	02/28/2022
Robinson, Cameron	995.00	Classified Salaries	03/15/2022
Robinson, Cameron	995.00	Classified Salaries	03/31/2022
Robinson, Cameron	995.00	Classified Salaries	04/15/2022
Robinson, Cameron	995.00	Classified Salaries	04/30/2022
Robinson, Cameron	995.00	Classified Salaries	05/15/2022

Рауее	Amount	Purpose	Date
Robinson, Cameron	995.00	Classified Salaries	05/31/2022
Robinson, Cameron	995.00	Classified Salaries	06/15/2022
Robinson, Cameron	995.00	Classified Salaries	06/24/2022
Robinson, Mariah A	340.00	Adjunct Salaries	10/15/2021
Rock City Filter Inc	1,385.18	Bldgs and Grounds Repair and M	10/27/2021
Rockwell, Dana	3,011.99	Faculty Salaries	8/31/2021
Rockwell, Dana	3,011.99	Faculty Salaries	9/15/2021
Rockwell, Dana	3,011.99	Faculty Salaries	9/30/2021
Rockwell, Dana	105.84	Travel-Mileage	10/14/2021
Rockwell, Dana	3,011.99	Faculty Salaries	10/15/2021
Rockwell, Dana	3,011.99	Faculty Salaries	10/29/2021
Rockwell, Dana	3,011.99	Faculty Salaries	11/15/2021
Rockwell, Dana	3,011.99	Faculty Salaries	11/30/2021
Rockwell, Dana	3,011.99	Faculty Salaries	12/15/2021
Rockwell, Dana	118.44	Travel-Mileage	12/16/2021
Rockwell, Dana	3,011.99	Faculty Salaries	12/17/2021
Rockwell, Dana	114.40	Travel-Mileage	4/11/2022
Rockwell, Dana	3,011.99	Faculty Salaries	01/14/2022
Rockwell, Dana	3,011.99	Faculty Salaries	01/31/2022
Rockwell, Dana	3,011.99	Faculty Salaries	02/14/2022
Rockwell, Dana	3,011.99	Faculty Salaries	02/28/2022
Rockwell, Dana	3,011.99	Faculty Salaries	03/15/2022
Rockwell, Dana	3,011.99	Faculty Salaries	03/31/2022
Rockwell, Dana	3,011.99	Faculty Salaries	04/15/2022
Rockwell, Dana	3,011.99	Faculty Salaries	04/30/2022
Rockwell, Dana	3,011.99	Faculty Salaries	05/15/2022
Rogers, Allison R	700.00	Adjunct Salaries	7/30/2021
Rogers, Allison R	1,300.00	Adjunct Salaries	8/13/2021
Rogers, Teresa	1,876.00	Adjunct Salaries	9/15/2021
Rogers, Teresa	111.72	Travel-Mileage	9/22/2021
Rogers, Teresa	1,288.00	Adjunct Salaries	9/30/2021
Rogers, Teresa	1,204.00	Adjunct Salaries	10/15/2021

Payee	Amount	Purpose	Date
Rogers, Teresa	637.00	Adjunct Salaries	10/29/2021
Rogers, Teresa	868.00	Adjunct Salaries	11/15/2021
Rogers, Teresa	980.00	Adjunct Salaries	11/30/2021
Rogers, Teresa	700.00	Adjunct Salaries	12/15/2021
Rogers, Teresa	854.00	Adjunct Salaries	12/17/2021
Rogers, Teresa	28.00	Adjunct Salaries	01/14/2022
Rogers, Teresa	259.00	Adjunct Salaries	01/31/2022
Rogers, Teresa	1,239.00	Adjunct Salaries	02/15/2022
Rogers, Teresa	1,036.00	Adjunct Salaries	02/28/2022
Rogers, Teresa	700.00	Adjunct Salaries	03/15/2022
Rogers, Teresa	476.00	Adjunct Salaries	03/31/2022
Rogers, Teresa	938.00	Adjunct Salaries	04/15/2022
Rogers, Teresa	1,036.00	Adjunct Salaries	04/30/2022
Rogers, Teresa	805.00	Adjunct Salaries	05/15/2022
Rogers, Teresa	889.00	Adjunct Salaries	05/31/2022
Rogers, Teresa	896.00	Adjunct Salaries	06/15/2022
Rogers, Teresa	1,792.00	Adjunct Salaries	06/24/2022
Roper, Richard	550.00	Part Time Salaries	9/15/2021
Roper, Richard	212.50	Part Time Salaries	9/30/2021
Roper, Richard	400.00	Part Time Salaries	10/15/2021
Roper, Richard	200.00	Part Time Salaries	10/29/2021
Roper, Richard	100.00	Part Time Salaries	11/15/2021
Roper, Richard	400.00	Part Time Salaries	11/30/2021
Roper, Richard	300.00	Part Time Salaries	12/15/2021
Roper, Richard	100.00	Part Time Salaries	12/17/2021
Roper, Richard	450.00	Part Time Non Student Salaries	02/15/2022
Roper, Richard	210.00	Part Time Non Student Salaries	02/28/2022
Roper, Richard	150.00	Part Time Non Student Salaries	03/15/2022
Roper, Richard	300.00	Part Time Non Student Salaries	03/31/2022
Roper, Richard	120.00	Part Time Non Student Salaries	04/15/2022
Roper, Richard	75.00	Part Time Non Student Salaries	04/30/2022
Rounds, Kristine Lynne	412.50	Adjunct Salaries	8/31/2021

Рауее	Amount	Purpose	Date
Rounds, Kristine Lynne	412.50	Adjunct Salaries	9/15/2021
Rounds, Kristine Lynne	412.50	Adjunct Salaries	9/30/2021
Rounds, Kristine Lynne	412.50	Adjunct Salaries	10/15/2021
Rounds, Kristine Lynne	412.50	Adjunct Salaries	10/29/2021
Rounds, Kristine Lynne	412.50	Adjunct Salaries	11/15/2021
Rounds, Kristine Lynne	412.50	Adjunct Salaries	11/30/2021
Rounds, Kristine Lynne	412.50	Adjunct Salaries	12/15/2021
Rutledge, Ronald	1,192.25	Adjunct Salaries	9/15/2021
Rutledge, Ronald	1,064.00	Adjunct Salaries	9/30/2021
Rutledge, Ronald	1,197.00	Adjunct Salaries	10/15/2021
Safety Kleen Systems Inc	176.68	Other Expenses and Services	12/2/2021
Safety Kleen Systems Inc	177.23	Other Expenses and Services	2/28/2022
Safety Kleen Systems Inc	185.97	Other Expenses and Services	5/16/2022
Salehi, Kirstyn	206.25	Adjunct Salaries	01/31/2022
Salehi, Kirstyn	1,443.75	Adjunct Salaries	02/14/2022
Salehi, Kirstyn	1,443.75	Adjunct Salaries	02/28/2022
Salehi, Kirstyn	(1,443.75)	Adjunct Salaries	03/28/2022
Sally Beauty Supply	209.18	Educational Supplies	9/24/2021
Sally Beauty Supply	301.15	Educational Supplies	10/8/2021
Sally Beauty Supply	384.48	Educational Supplies	11/18/2021
Sally Beauty Supply	420.27	Educational Supplies	1/28/2022
Sally Beauty Supply	639.43	Educational Supplies	3/23/2022
Sally Beauty Supply	256.50	Educational Supplies	4/5/2022
Sally Beauty Supply	314.25	Educational Supplies	5/11/2022
Sally Beauty Supply	561.73	Educational Supplies	6/6/2022
Sally Beauty Supply	1,213.01	Educational Supplies	6/13/2022
Satarii Inc	2,202.82	Non Cap IT Equipment	4/13/2022
Satarii Inc	218.30	Other Supplies and Materials	4/13/2022
Scenario Learning LLC	10,298.97	Computer Software	6/23/2022
Schulz, Mindy	68.75	Adjunct Salaries	8/31/2021
Schulz, Mindy	68.75	Adjunct Salaries	9/15/2021
Schulz, Mindy	68.75	Adjunct Salaries	9/30/2021

Payee	Amount	Purpose	Date
Schulz, Mindy	68.75	Adjunct Salaries	10/15/2021
Schulz, Mindy	68.75	Adjunct Salaries	10/29/2021
Schulz, Mindy	68.75	Adjunct Salaries	11/15/2021
Schulz, Mindy	68.75	Adjunct Salaries	11/30/2021
Schulz, Mindy	68.75	Adjunct Salaries	12/15/2021
Schulz, Mindy	314.29	Adjunct Salaries	02/14/2022
Schulz, Mindy	314.29	Adjunct Salaries	02/28/2022
Schulz, Mindy	314.29	Adjunct Salaries	03/15/2022
Schulz, Mindy	314.29	Adjunct Salaries	03/31/2022
Schulz, Mindy	314.29	Adjunct Salaries	04/15/2022
Schulz, Mindy	314.29	Adjunct Salaries	04/30/2022
Schulz, Mindy	314.29	Adjunct Salaries	05/15/2022
Self, Jason	2,200.00	Adjunct Salaries	7/15/2021
Self, Jason	2,200.00	Adjunct Salaries	7/30/2021
Self, Jason	275.00	Adjunct Salaries	8/31/2021
Self, Jason	2,734.59	Faculty Salaries	8/31/2021
Self, Jason	589.29	Adjunct Salaries	9/15/2021
Self, Jason	2,734.59	Faculty Salaries	9/15/2021
Self, Jason	589.29	Adjunct Salaries	9/30/2021
Self, Jason	2,734.59	Faculty Salaries	9/30/2021
Self, Jason	589.29	Adjunct Salaries	10/15/2021
Self, Jason	2,734.59	Faculty Salaries	10/15/2021
Self, Jason	589.29	Adjunct Salaries	10/29/2021
Self, Jason	2,734.59	Faculty Salaries	10/29/2021
Self, Jason	589.29	Adjunct Salaries	11/15/2021
Self, Jason	2,734.59	Faculty Salaries	11/15/2021
Self, Jason	589.29	Adjunct Salaries	11/30/2021
Self, Jason	2,734.59	Faculty Salaries	11/30/2021
Self, Jason	589.29	Adjunct Salaries	12/15/2021
Self, Jason	2,734.59	Faculty Salaries	12/15/2021
Self, Jason	2,734.59	Faculty Salaries	12/17/2021
Self, Jason	78.08	Travel-Mileage	4/6/2022

Рауее	Amount	Purpose	Date
Self, Jason	2,734.59	Faculty Salaries	01/14/2022
Self, Jason	3,284.59	Faculty Salaries	01/31/2022
Self, Jason	3,284.59	Faculty Salaries	02/14/2022
Self, Jason	3,284.59	Faculty Salaries	02/28/2022
Self, Jason	3,284.59	Faculty Salaries	03/15/2022
Self, Jason	3,284.59	Faculty Salaries	03/31/2022
Self, Jason	3,284.59	Faculty Salaries	04/15/2022
Self, Jason	3,284.59	Faculty Salaries	04/30/2022
Self, Jason	3,284.59	Faculty Salaries	05/15/2022
Self, Jason	2,200.00	Faculty Salaries	06/15/2022
Self, Jason	2,200.00	Faculty Salaries	06/24/2022
SGC Foodservice	861.69	Purchase for Resale	3/9/2022
SGC Foodservice	1,051.30	Purchase for Resale	3/15/2022
SGC Foodservice	39.78	Other Supplies and Materials	4/6/2022
SGC Foodservice	2,578.77	Purchase for Resale	4/6/2022
SGC Foodservice	587.91	Purchase for Resale	4/8/2022
SGC Foodservice	606.20	Other Supplies and Materials	4/11/2022
SGC Foodservice	3,824.45	Purchase for Resale	4/11/2022
SGC Foodservice	592.25	Other Supplies and Materials	4/12/2022
SGC Foodservice	2,214.14	Purchase for Resale	4/12/2022
SGC Foodservice	112.00	Other Supplies and Materials	4/13/2022
SGC Foodservice	477.34	Purchase for Resale	4/13/2022
SGC Foodservice	180.50	Other Supplies and Materials	4/18/2022
SGC Foodservice	1,625.52	Purchase for Resale	4/18/2022
SGC Foodservice	68.65	Other Supplies and Materials	4/19/2022
SGC Foodservice	2,528.30	Purchase for Resale	4/19/2022
SGC Foodservice	33.77	Other Supplies and Materials	4/27/2022
SGC Foodservice	470.80	Purchase for Resale	4/27/2022
SGC Foodservice	1,370.91	Purchase for Resale	4/29/2022
SGC Foodservice	84.31	Other Supplies and Materials	5/4/2022
SGC Foodservice	1,319.26	Purchase for Resale	5/4/2022
SGC Foodservice		Purchase for Resale	5/6/2022

Рауее	Amount	Purpose	Date
SGC Foodservice	119.40	Other Supplies and Materials	5/13/2022
SGC Foodservice	1,112.60	Purchase for Resale	5/13/2022
SGC Foodservice	1,541.86	Purchase for Resale	5/18/2022
SGC Foodservice	216.33	Other Supplies and Materials	5/25/2022
SGC Foodservice	755.58	Purchase for Resale	5/25/2022
SGC Foodservice	61.61	Other Supplies and Materials	6/7/2022
SGC Foodservice	3,408.73	Purchase for Resale	6/7/2022
SGC Foodservice	2,568.10	Purchase for Resale	6/14/2022
Sharp's Small Engines	298.29	Other Supplies and Materials	12/13/2021
Shempert, Ronnie	1,002.13	Classified Salaries	7/15/2021
Shempert, Ronnie	1,802.13	Classified Salaries	7/30/2021
Shempert, Ronnie	1,002.13	Classified Salaries	8/13/2021
Shempert, Ronnie	1,002.13	Classified Salaries	8/31/2021
Shempert, Ronnie	1,002.13	Classified Salaries	9/15/2021
Shempert, Ronnie	1,002.13	Classified Salaries	9/30/2021
Shempert, Ronnie	1,002.13	Classified Salaries	10/15/2021
Shempert, Ronnie	1,002.13	Classified Salaries	10/29/2021
Shempert, Ronnie	1,002.13	Classified Salaries	11/15/2021
Shempert, Ronnie	1,002.13	Classified Salaries	11/30/2021
Shempert, Ronnie	1,002.13	Classified Salaries	12/15/2021
Shempert, Ronnie	1,002.13	Classified Salaries	12/17/2021
Shempert, Ronnie	1,002.13	Classified Salaries	01/14/2022
Shempert, Ronnie	1,002.13	Classified Salaries	01/31/2022
Shempert, Ronnie	1,002.13	Classified Salaries	02/14/2022
Shempert, Ronnie	1,002.13	Classified Salaries	02/28/2022
Shempert, Ronnie	1,002.13	Classified Salaries	03/15/2022
Shempert, Ronnie	1,002.13	Classified Salaries	03/31/2022
Shempert, Ronnie	1,002.13	Classified Salaries	04/15/2022
Shempert, Ronnie	1,002.13	Classified Salaries	04/30/2022
Shempert, Ronnie	1,166.67	Classified Salaries	05/15/2022
Shempert, Ronnie	1,166.67	Classified Salaries	05/31/2022
Shempert, Ronnie	1,166.67	Classified Salaries	06/15/2022

Рауее	Amount	Purpose	Date
Shempert, Ronnie	1,166.67	Classified Salaries	06/24/2022
Sherwin Williams Co	287.12	Bldgs and Grounds Repair and M	10/14/2021
Sherwin Williams Co	1,181.08	Educational Supplies	10/26/2021
Sherwin Williams Co	221.27	Bldgs and Grounds Repair and M	10/27/2021
Sherwin Williams Co	68.36	Bldgs and Grounds Repair and M	12/14/2021
Sherwin Williams Co	151.35	Bldgs and Grounds Repair and M	2/7/2022
Sherwin Williams Co	326.19	Educational Supplies	2/11/2022
Sherwin Williams Co	60.57	Bldgs and Grounds Repair and M	2/18/2022
Sherwin Williams Co	190.68	Educational Supplies	3/1/2022
Sherwin Williams Co	44.25	Bldgs and Grounds Repair and M	3/2/2022
Sherwin Williams Co	186.10	Educational Supplies	3/8/2022
Sherwin Williams Co	142.29	Educational Supplies	3/29/2022
Sherwin Williams Co	295.63	Bldgs and Grounds Repair and M	5/4/2022
Sherwin Williams Co	69.51	Bldgs and Grounds Repair and M	5/11/2022
Sherwin Williams Co	196.52	Educational Supplies	6/1/2022
Sherwin Williams Co	593.97	Educational Supplies	6/6/2022
Sherwin Williams Co	909.11	Bldgs and Grounds Repair and M	6/7/2022
Sherwin Williams Co	169.70	Educational Supplies	6/9/2022
SHI International Corporation	935.00	Computer Software	9/2/2021
SHI International Corporation	25,145.20	Computer Software	10/12/2021
SHI International Corporation	3,747.00	Computer Software	1/19/2022
SHI International Corporation	97.00	Computer Software	3/4/2022
Shianna's Cleaning Inc	382.58	Other Contracted Services	4/12/2022
Shirley, Jeremy	3,228.62	Non Classified Salaries	7/15/2021
Shirley, Jeremy	3,228.62	Non Classified Salaries	7/30/2021
Shirley, Jeremy	3,228.62	Non Classified Salaries	8/13/2021
Shirley, Jeremy	3,228.62	Non Classified Salaries	8/31/2021
Shirley, Jeremy	3,228.62	Non Classified Salaries	9/15/2021
Shirley, Jeremy	3,228.62	3,228.62 Non Classified Salaries	
Shirley, Jeremy	3,228.62	3,228.62 Non Classified Salaries	
Shirley, Jeremy	3,228.62	3,228.62 Non Classified Salaries	
Shirley, Jeremy	3,228.62	Non Classified Salaries	10/29/2021 11/15/2021

Payee	Amount	Purpose	Date
Shirley, Jeremy	3,228.62	Non Classified Salaries	11/30/2021
Shirley, Jeremy	3,228.62	Non Classified Salaries	12/15/2021
Shirley, Jeremy	3,228.62	Non Classified Salaries	12/17/2021
Shirley, Jeremy	3,228.62	Non Classified Salaries	01/14/2022
Shirley, Jeremy	3,228.62	Non Classified Salaries	01/31/2022
Shirley, Jeremy	3,228.62	Non Classified Salaries	02/14/2022
Shirley, Jeremy	3,228.62	Non Classified Salaries	02/28/2022
Shirley, Jeremy	3,228.62	Non Classified Salaries	03/15/2022
Shirley, Jeremy	3,228.62	Non Classified Salaries	03/31/2022
Shirley, Jeremy	3,228.62	Non Classified Salaries	04/15/2022
Shirley, Jeremy	3,228.62	Non Classified Salaries	04/30/2022
Shirley, Jeremy	3,228.62	Non Classified Salaries	05/15/2022
Shirley, Jeremy	3,228.62	Non Classified Salaries	05/31/2022
Shirley, Jeremy	3,228.62	Non Classified Salaries	06/15/2022
Shirley, Jeremy	3,228.62	Non Classified Salaries	06/24/2022
Showalter, Barry	1,100.00	Adjunct Salaries	06/15/2022
Showalter, Barry	1,100.00	Adjunct Salaries	06/24/2022
Shred-It	190.11	Other Contracted Services	8/23/2021
Shred-It	375.33	Other Contracted Services	10/26/2021
Shred-It	187.43	Other Contracted Services	11/1/2021
Shred-It	187.74	Other Contracted Services	12/2/2021
Shred-It	190.11	Other Contracted Services	1/7/2022
Shred-It	189.31	Other Contracted Services	1/26/2022
Shred-It	403.80	Other Contracted Services	3/1/2022
Shred-It	202.57	Other Contracted Services	3/29/2022
Shred-It	213.50	Other Contracted Services	4/29/2022
Shred-It	214.34	Other Contracted Services	6/1/2022
Shred-It	231.82	Other Contracted Services	6/29/2022
Sivad Inc	325.50	Educational Supplies	8/23/2021
Skill Survey Inc	4,600.00	Computer Software	11/17/2021
Skill Survey Inc		Computer Software	5/4/2022
Slagley, William A	1,243.17	Non Classified Salaries	7/15/2021

Рауее	Amount	Purpose	Date
Slagley, William A	1,243.17	Non Classified Salaries	7/30/2021
Slagley, William A	1,243.17	Non Classified Salaries	8/13/2021
Slayton, Gregory	448.00	Adjunct Salaries	8/13/2021
Slayton, Gregory	654.25	Adjunct Salaries	8/31/2021
Slayton, Gregory	2,615.88	Faculty Salaries	8/31/2021
Slayton, Gregory	206.25	Adjunct Salaries	9/15/2021
Slayton, Gregory	2,615.88	Faculty Salaries	9/15/2021
Slayton, Gregory	206.25	Adjunct Salaries	9/30/2021
Slayton, Gregory	2,615.88	Faculty Salaries	9/30/2021
Slayton, Gregory	1,438.25	Adjunct Salaries	10/15/2021
Slayton, Gregory	2,615.88	Faculty Salaries	10/15/2021
Slayton, Gregory	206.25	Adjunct Salaries	10/29/2021
Slayton, Gregory	2,615.88	Faculty Salaries	10/29/2021
Slayton, Gregory	430.25	Adjunct Salaries	11/15/2021
Slayton, Gregory	2,615.88	Faculty Salaries	11/15/2021
Slayton, Gregory	206.25	Adjunct Salaries	11/30/2021
Slayton, Gregory	2,615.88	Faculty Salaries	11/30/2021
Slayton, Gregory	75.00	Travel-Registration Fees	12/13/2021
Slayton, Gregory	206.25	Adjunct Salaries	12/15/2021
Slayton, Gregory	2,615.88	Faculty Salaries	12/15/2021
Slayton, Gregory	364.00	Adjunct Salaries	12/17/2021
Slayton, Gregory	2,615.88	Faculty Salaries	12/17/2021
Slayton, Gregory	2,615.88	Faculty Salaries	01/14/2022
Slayton, Gregory	2,615.88	Faculty Salaries	01/31/2022
Slayton, Gregory	2,615.88	Faculty Salaries	02/14/2022
Slayton, Gregory	70.00	Faculty Salaries	02/15/2022
Slayton, Gregory	2,755.88	Faculty Salaries	02/28/2022
Slayton, Gregory	2,615.88	Faculty Salaries	03/15/2022
Slayton, Gregory	2,713.88	Faculty Salaries	03/31/2022
Slayton, Gregory	3,175.88	Faculty Salaries	04/15/2022
Slayton, Gregory	3,847.88	Faculty Salaries	04/30/2022
Slayton, Gregory		Faculty Salaries	05/15/2022

Payee	Amount	Purpose	Date
Slayton, Gregory	1,400.00	Faculty Salaries	05/25/2022
Slayton, Gregory	1,925.00	Faculty Salaries	06/15/2022
Slayton, Gregory	1,925.00	Faculty Salaries	06/24/2022
Small Engine Sales and Service	461.95	Bldgs and Grounds Repair and M	8/16/2021
Small Engine Sales and Service	207.55	Bldgs and Grounds Repair and M	8/26/2021
Small Engine Sales and Service	66.09	Bldgs and Grounds Repair and M	10/27/2021
Small Engine Sales and Service	92.49	Bldgs and Grounds Repair and M	11/8/2021
Small Engine Sales and Service	464.15	Bldgs and Grounds Repair and M	1/26/2022
Small Engine Sales and Service	528.59	Bldgs and Grounds Repair and M	3/30/2022
Small Engine Sales and Service	537.19	Bldgs and Grounds Repair and M	5/13/2022
Small Engine Sales and Service	354.88	Bldgs and Grounds Repair and M	6/7/2022
Smart, Clara N	972.40	Classified Salaries	7/15/2021
Smart, Clara N	972.40	Classified Salaries	7/30/2021
Smart, Clara N	972.40	Classified Salaries	8/13/2021
Smart, Clara N	9,686.97	Classified Salaries	8/31/2021
Smith Plumbing Co Inc	5,824.00	Bldgs and Grounds Repair and M	9/22/2021
Smith Plumbing Co Inc	993.50	Bldgs and Grounds Repair and M	6/29/2022
Smith Tire and Service Inc	53.11	Vehicle Repair and Maintenance	1/10/2022
Smith Tire and Service Inc	74.76	Vehicle Repair and Maintenance	2/14/2022
Smith, Bobby	3,133.16	Faculty Salaries	8/31/2021
Smith, Bobby	3,133.16	Faculty Salaries	9/15/2021
Smith, Bobby	3,133.16	Faculty Salaries	9/30/2021
Smith, Bobby	3,133.16	Faculty Salaries	10/15/2021
Smith, Bobby	3,133.16	Faculty Salaries	10/29/2021
Smith, Bobby	3,133.16	Faculty Salaries	11/15/2021
Smith, Bobby	3,133.16	Faculty Salaries	11/30/2021
Smith, Bobby	3,133.16	Faculty Salaries	12/15/2021
Smith, Bobby	3,133.16	Faculty Salaries	12/17/2021
Smith, Bobby	3,133.16	Faculty Salaries	01/14/2022
Smith, Bobby	3,133.16	Faculty Salaries	01/31/2022
Smith, Bobby	3,133.16	•	02/14/2022
Smith, Bobby	3,133.16	Faculty Salaries	02/28/2022

Payee	Amount	Purpose	Date
Smith, Bobby	3,133.16	Faculty Salaries	03/15/2022
Smith, Bobby	3,133.16	Faculty Salaries	03/31/2022
Smith, Bobby	3,133.16	Faculty Salaries	04/15/2022
Smith, Bobby	3,133.16	Faculty Salaries	04/30/2022
Smith, Bobby	3,133.16	Faculty Salaries	05/15/2022
Smith, Bobby	7,500.00	Sick Payout	06/29/2022
Smith, Carey	612.50	Adjunct Salaries	7/30/2021
Smith, Carey	850.00	Adjunct Salaries	8/13/2021
Smith, Carey	750.00	Adjunct Salaries	8/31/2021
Smith, Carey	1,187.50	Adjunct Salaries	9/15/2021
Smith, Carey	1,037.50	Adjunct Salaries	9/30/2021
Smith, Carey	1,187.50	Adjunct Salaries	10/15/2021
Smith, Carey	500.00	Adjunct Salaries	10/29/2021
Smith, Carey	700.00	Adjunct Salaries	11/15/2021
Smith, Carey	1,075.00	Adjunct Salaries	11/30/2021
Smith, Carey	1,075.00	Adjunct Salaries	12/15/2021
Smith, Carey	1,125.00	Adjunct Salaries	01/14/2022
Smith, Carey	800.00	Adjunct Salaries	02/15/2022
Smith, Carey	925.00	Adjunct Salaries	02/28/2022
Smith, Carey	600.00	Adjunct Salaries	03/15/2022
Smith, Carey	925.00	Adjunct Salaries	03/31/2022
Smith, Carey	875.00	Adjunct Salaries	04/15/2022
Smith, Carey	425.00	Adjunct Salaries	04/30/2022
Smith, Carey	1,000.00	Adjunct Salaries	05/15/2022
Smith, Carey	700.00	Adjunct Salaries	05/31/2022
Smith, Carey	962.50	Adjunct Salaries	06/15/2022
Smith, Carey	1,137.50	Adjunct Salaries	06/24/2022
Smith, Carey	1,600.00	Adjunct Salaries	06/30/2022
Smith, Christopher	1,200.00	Other Contracted Services	11/2/2021
Smith, Holly	5,014.37	Non Classified Salaries	7/15/2021
Smith, Holly	5,014.37	Non Classified Salaries	7/30/2021
Smith, Holly	5,014.37	Non Classified Salaries	8/13/2021

Payee	Amount	Purpose	Date
Smith, Holly	61.83	Food Drink Catering	8/26/2021
Smith, Holly	412.50	Adjunct Salaries	8/31/2021
Smith, Holly	5,014.37	Non Classified Salaries	8/31/2021
Smith, Holly	412.50	Adjunct Salaries	9/15/2021
Smith, Holly	5,014.37	Non Classified Salaries	9/15/2021
Smith, Holly	33.28	Travel-Mileage	9/24/2021
Smith, Holly	412.50	Adjunct Salaries	9/30/2021
Smith, Holly	5,014.37	Non Classified Salaries	9/30/2021
Smith, Holly	29.44	Travel-Mileage	10/14/2021
Smith, Holly	412.50	Adjunct Salaries	10/15/2021
Smith, Holly	5,014.37	Non Classified Salaries	10/15/2021
Smith, Holly	117.76	Travel-Mileage	10/26/2021
Smith, Holly	5,014.37	Non Classified Salaries	10/29/2021
Smith, Holly	62.72	Travel-Mileage	11/8/2021
Smith, Holly	5,014.37	Non Classified Salaries	11/15/2021
Smith, Holly	29.44	Travel-Mileage	11/22/2021
Smith, Holly	5,014.37	Non Classified Salaries	11/30/2021
Smith, Holly	29.44	Travel-Mileage	12/2/2021
Smith, Holly	29.44	Travel-Mileage	12/14/2021
Smith, Holly	5,014.37	Non Classified Salaries	12/15/2021
Smith, Holly	5,014.37	Non Classified Salaries	12/17/2021
Smith, Holly	57.60	Travel-Mileage	1/12/2022
Smith, Holly	79.32	Travel-Mileage	1/25/2022
Smith, Holly	29.44	Travel-Mileage	2/14/2022
Smith, Holly	29.44	Travel-Mileage	3/31/2022
Smith, Holly	82.32	Travel-Mileage	4/21/2022
Smith, Holly	6,664.37	Non Classified Salaries	01/14/2022
Smith, Holly	5,426.87	Non Classified Salaries	01/31/2022
Smith, Holly	5,426.87	Non Classified Salaries	02/14/2022
Smith, Holly	5,426.87	Non Classified Salaries	02/28/2022
Smith, Holly	5,426.87	Non Classified Salaries	03/15/2022
Smith, Holly	5,426.87	Non Classified Salaries	03/31/2022

Payee	Amount	Purpose	Date
Smith, Holly	5,426.87	Non Classified Salaries	04/15/2022
Smith, Holly	412.50	Adjunct Salaries	04/30/2022
Smith, Holly	412.50	Adjunct Salaries	05/15/2022
Smith, Holly	1,650.00	Adjunct Salaries	05/31/2022
Smith, Kristen	2,476.15	Non Classified Salaries	7/15/2021
Smith, Kristen	315.52	Non Classified Salaries	7/20/2021
Smith, Kristen	2,791.67	Non Classified Salaries	7/30/2021
Smith, Kristen	2,791.67	Non Classified Salaries	8/13/2021
Smith, Kristen	62.72	Travel-Mileage	8/26/2021
Smith, Kristen	2,791.67	Non Classified Salaries	8/31/2021
Smith, Kristen	29.44	Travel-Mileage	9/13/2021
Smith, Kristen	2,791.67	Non Classified Salaries	9/15/2021
Smith, Kristen	2,791.67	Non Classified Salaries	9/30/2021
Smith, Kristen	2,791.67	Non Classified Salaries	10/15/2021
Smith, Kristen	2,791.67	Non Classified Salaries	10/29/2021
Smith, Kristen	2,791.67	Non Classified Salaries	11/15/2021
Smith, Kristen	154.88	Travel-Mileage	11/15/2021
Smith, Kristen	72.32	Travel-Mileage	11/18/2021
Smith, Kristen	2,791.67	Non Classified Salaries	11/30/2021
Smith, Kristen	2,791.67	Non Classified Salaries	12/15/2021
Smith, Kristen	2,791.67	Non Classified Salaries	12/17/2021
Smith, Kristen	129.28	Travel-Mileage	1/12/2022
Smith, Kristen	29.44	Travel-Mileage	2/7/2022
Smith, Kristen	33.28	Travel-Mileage	3/8/2022
Smith, Kristen	762.06	Travel-Lodging	5/5/2022
Smith, Kristen	115.56	Travel-Meals	5/5/2022
Smith, Kristen	82.82	Travel-Mileage	5/5/2022
Smith, Kristen	134.40	Travel-Other	5/5/2022
Smith, Kristen	2,791.67	Non Classified Salaries	01/14/2022
Smith, Kristen	2,791.67	Non Classified Salaries	01/31/2022
Smith, Kristen	2,791.67	Non Classified Salaries	02/14/2022
Smith, Kristen	2,791.67	Non Classified Salaries	02/28/2022

Payee	Amount	Purpose	Date
Smith, Kristen	2,791.67	Non Classified Salaries	03/15/2022
Smith, Kristen	2,791.67	Non Classified Salaries	03/31/2022
Smith, Kristen	2,791.67	Non Classified Salaries	04/15/2022
Smith, Kristen	2,791.67	Non Classified Salaries	04/30/2022
Smith, Kristen	2,791.67	Non Classified Salaries	05/15/2022
Smith, Kristen	2,791.67	Non Classified Salaries	05/31/2022
Smith, Kristen	2,791.67	Non Classified Salaries	06/15/2022
Smith, Kristen	2,791.67	Non Classified Salaries	06/24/2022
Smith, Kristopher	1,870.00	Faculty Salaries	7/15/2021
Smith, Kristopher	1,870.00	Faculty Salaries	7/30/2021
Smith, Kristopher	1,870.00	Faculty Salaries	8/13/2021
Smith, Kristopher	1,870.00	Faculty Salaries	8/31/2021
Smith, Kristopher	1,870.00	Faculty Salaries	9/15/2021
Smith, Kristopher	1,870.00	Faculty Salaries	9/30/2021
Smith, Kristopher	1,870.00	Faculty Salaries	10/15/2021
Smith, Kristopher	1,870.00	Faculty Salaries	10/29/2021
Smith, Kristopher	1,870.00	Faculty Salaries	11/15/2021
Smith, Kristopher	1,870.00	Faculty Salaries	11/30/2021
Smith, Kristopher	54.60	Travel-Mileage	12/13/2021
Smith, Kristopher	1,870.00	Faculty Salaries	12/15/2021
Smith, Kristopher	1,870.00	Faculty Salaries	12/17/2021
Smith, Kristopher	1,870.00	Faculty Salaries	01/14/2022
Smith, Kristopher	1,870.00	Faculty Salaries	01/31/2022
Smith, Kristopher	1,870.00	Faculty Salaries	02/14/2022
Smith, Kristopher	1,870.00	Faculty Salaries	02/28/2022
Smith, Kristopher	1,870.00	Faculty Salaries	03/15/2022
Smith, Kristopher	1,870.00	Faculty Salaries	03/31/2022
Smith, Kristopher	1,870.00	Faculty Salaries	04/15/2022
Smith, Kristopher	1,870.00	Faculty Salaries	04/30/2022
Smith, Kristopher	1,870.00	Faculty Salaries	05/15/2022
Smith, Kristopher	1,870.00	Faculty Salaries	05/31/2022
Smith, Kristopher		Faculty Salaries	06/15/2022

Payee	Amount	Purpose	Date
Smith, Kristopher	1,870.00	Faculty Salaries	06/24/2022
Smith, Lonnie	972.40	Classified Salaries	7/15/2021
Smith, Lonnie	1,972.40	Classified Salaries	7/30/2021
Smith, Lonnie	972.40	Classified Salaries	8/13/2021
Smith, Lonnie	972.40	Classified Salaries	8/31/2021
Smith, Lonnie	972.40	Classified Salaries	9/15/2021
Smith, Lonnie	972.40	Classified Salaries	9/30/2021
Smith, Lonnie	972.40	Classified Salaries	10/15/2021
Smith, Lonnie	972.40	Classified Salaries	10/29/2021
Smith, Lonnie	972.40	Classified Salaries	11/15/2021
Smith, Lonnie	972.40	Classified Salaries	11/30/2021
Smith, Lonnie	972.40	Classified Salaries	12/15/2021
Smith, Lonnie	972.40	Classified Salaries	12/17/2021
Smith, Lonnie	972.40	Classified Salaries	01/14/2022
Smith, Lonnie	972.40	Classified Salaries	01/31/2022
Smith, Lonnie	972.40	Classified Salaries	02/14/2022
Smith, Lonnie	972.40	Classified Salaries	02/28/2022
Smith, Lonnie	972.40	Classified Salaries	03/15/2022
Smith, Lonnie	972.40	Classified Salaries	03/31/2022
Smith, Lonnie	972.40	Classified Salaries	04/15/2022
Smith, Lonnie	972.40	Classified Salaries	04/30/2022
Smith, Lonnie	1,055.75	Classified Salaries	05/15/2022
Smith, Lonnie	1,055.75	Classified Salaries	05/31/2022
Smith, Lonnie	1,055.75	Classified Salaries	06/15/2022
Smith, Lonnie	1,055.75	Classified Salaries	06/24/2022
Smith, Megan B	900.00	Adjunct Salaries	9/15/2021
Smith, Megan B	640.00	Adjunct Salaries	9/30/2021
Smith, Megan B	640.00	Adjunct Salaries	10/15/2021
Smith, Megan B	320.00	Adjunct Salaries	10/29/2021
Smith, Megan B	640.00	•	11/15/2021
Smith, Megan B	300.00	Adjunct Salaries	11/30/2021
Smith, Shawn		Non Classified Salaries	7/15/2021

Payee	Amount	Purpose	Date
Smith, Shawn	1,798.15	Non Classified Salaries	7/30/2021
Smith, Shawn	1,798.15	Non Classified Salaries	8/13/2021
Smith, Shawn	1,798.15	Non Classified Salaries	8/31/2021
Smith, Shawn	57.60	Travel-Mileage	9/13/2021
Smith, Shawn	1,798.15	Non Classified Salaries	9/15/2021
Smith, Shawn	1,798.15	Non Classified Salaries	9/30/2021
Smith, Shawn	1,798.15	Non Classified Salaries	10/15/2021
Smith, Shawn	1,798.15	Non Classified Salaries	10/29/2021
Smith, Shawn	1,798.15	Non Classified Salaries	11/15/2021
Smith, Shawn	1,798.15	Non Classified Salaries	11/30/2021
Smith, Shawn	30.08	Travel-Mileage	12/13/2021
Smith, Shawn	1,798.15	Non Classified Salaries	12/15/2021
Smith, Shawn	29.44	Travel-Mileage	12/16/2021
Smith, Shawn	1,798.15	Non Classified Salaries	12/17/2021
Smith, Shawn	29.44	Travel-Mileage	3/8/2022
Smith, Shawn	38.64	Travel-Mileage	6/22/2022
Smith, Shawn	1,798.15	Non Classified Salaries	01/14/2022
Smith, Shawn	1,798.15	Non Classified Salaries	01/31/2022
Smith, Shawn	1,798.15	Non Classified Salaries	02/14/2022
Smith, Shawn	1,798.15	Non Classified Salaries	02/28/2022
Smith, Shawn	1,798.15	Non Classified Salaries	03/15/2022
Smith, Shawn	1,798.15	Non Classified Salaries	03/31/2022
Smith, Shawn	1,798.15	Non Classified Salaries	04/15/2022
Smith, Shawn	1,798.15	Non Classified Salaries	04/30/2022
Smith, Shawn	1,798.15	Non Classified Salaries	05/15/2022
Smith, Shawn	2,598.15	Non Classified Salaries	05/31/2022
Smith, Shawn	1,798.15	Non Classified Salaries	06/15/2022
Smith, Shawn	1,798.15	Non Classified Salaries	06/24/2022
Smith, Sherri	1,000.00	Adjunct Salaries	9/15/2021
Smith, Sherri	1,900.00	Adjunct Salaries	9/30/2021
Smith, Sherri	1,260.00	Adjunct Salaries	10/15/2021
Smith, Sherri	1,240.00	Adjunct Salaries	10/29/2021

Payee	Amount	Purpose	Date
Smith, Sherri	960.00	Adjunct Salaries	11/15/2021
Smith, Sherri	1,260.00	Adjunct Salaries	11/30/2021
Smith, Sherri	180.00	Adjunct Salaries	12/15/2021
Smith, Sherri	1,640.00	Adjunct Salaries	02/15/2022
Smith, Sherri	1,280.00	Adjunct Salaries	02/28/2022
Smith, Sherri	640.00	Adjunct Salaries	03/15/2022
Smith, Sherri	1,880.00	Adjunct Salaries	03/31/2022
Smith, Sherri	1,300.00	Adjunct Salaries	04/30/2022
Smith, Sherri	1,280.00	Adjunct Salaries	05/15/2022
Smith, Sherri	320.00	Adjunct Salaries	05/31/2022
Smith, Sherri	1,280.00	Adjunct Salaries	06/15/2022
Smith, Sherri	1,240.00	Adjunct Salaries	06/24/2022
Smith, Sherri	860.00	Adjunct Salaries	06/30/2022
Smock, Bruce C	206.25	Adjunct Salaries	8/31/2021
Smock, Bruce C	206.25	Adjunct Salaries	9/15/2021
Smock, Bruce C	206.25	Adjunct Salaries	9/30/2021
Smock, Bruce C	206.25	Adjunct Salaries	10/15/2021
Smock, Bruce C	206.25	Adjunct Salaries	10/29/2021
Smock, Bruce C	206.25	Adjunct Salaries	11/15/2021
Smock, Bruce C	206.25	Adjunct Salaries	11/30/2021
Smock, Bruce C	206.25	Adjunct Salaries	12/15/2021
Snap On Industrial	5,501.59	Equipment	10/22/2021
Snetzer, Deborah	1,300.50	Classified Salaries	7/15/2021
Snetzer, Deborah	1,300.50	Classified Salaries	7/30/2021
Snetzer, Deborah	1,300.50	Classified Salaries	8/13/2021
Snetzer, Deborah	1,300.50	Classified Salaries	8/31/2021
Snetzer, Deborah	1,300.50	Classified Salaries	9/15/2021
Snetzer, Deborah	1,300.50	Classified Salaries	9/30/2021
Snetzer, Deborah	1,300.50	Classified Salaries	10/15/2021
Snetzer, Deborah	1,300.50	Classified Salaries	10/29/2021
Snetzer, Deborah	88.32	Travel-Mileage	11/9/2021
Snetzer, Deborah	1,300.50	Classified Salaries	11/15/2021

Payee	Amount	Purpose	Date
Snetzer, Deborah	29.44	Travel-Mileage	11/15/2021
Snetzer, Deborah	1,300.50	Classified Salaries	11/30/2021
Snetzer, Deborah	1,300.50	Classified Salaries	12/15/2021
Snetzer, Deborah	1,300.50	Classified Salaries	12/17/2021
Snetzer, Deborah	1,300.50	Classified Salaries	01/14/2022
Snetzer, Deborah	2,300.50	Classified Salaries	01/31/2022
Snetzer, Deborah	1,300.50	Classified Salaries	02/14/2022
Snetzer, Deborah	1,300.50	Classified Salaries	02/28/2022
Snetzer, Deborah	1,300.50	Classified Salaries	03/15/2022
Snetzer, Deborah	1,300.50	Classified Salaries	03/31/2022
Snetzer, Deborah	1,300.50	Classified Salaries	04/15/2022
Snetzer, Deborah	1,300.50	Classified Salaries	04/30/2022
Snetzer, Deborah	1,383.83	Classified Salaries	05/15/2022
Snetzer, Deborah	1,383.83	Classified Salaries	05/31/2022
Snetzer, Deborah	1,383.83	Classified Salaries	06/15/2022
Snetzer, Deborah	1,383.83	Classified Salaries	06/24/2022
So Charming Events and Rentals LLC	150.00	Other Rentals	5/19/2022
Sparks, Jeremy K	720.00	Adjunct Salaries	11/30/2021
Sparks, Jeremy K	680.00	Adjunct Salaries	12/15/2021
Spurlock, Amanda	1,650.00	Adjunct Salaries	7/15/2021
Spurlock, Amanda	1,650.00	Adjunct Salaries	7/30/2021
Spurlock, Amanda	2,844.83	Faculty Salaries	8/31/2021
Spurlock, Amanda	2,333.33	Faculty Salaries	9/15/2021
Spurlock, Amanda	2,333.33	Faculty Salaries	9/30/2021
Spurlock, Amanda	2,333.33	Faculty Salaries	10/15/2021
Spurlock, Amanda	412.50	Adjunct Salaries	10/29/2021
Spurlock, Amanda	2,333.33	Faculty Salaries	10/29/2021
Spurlock, Amanda	412.50	Adjunct Salaries	11/15/2021
Spurlock, Amanda	2,333.33	Faculty Salaries	11/15/2021
Spurlock, Amanda	412.50	Adjunct Salaries	11/30/2021
Spurlock, Amanda	2,333.33	Faculty Salaries	11/30/2021
Spurlock, Amanda	412.50	Adjunct Salaries	12/15/2021

Payee	Amount	Purpose	Date
Spurlock, Amanda	2,333.33	Faculty Salaries	12/15/2021
Spurlock, Amanda	2,333.33	Faculty Salaries	12/17/2021
Spurlock, Amanda	2,333.33	Faculty Salaries	01/14/2022
Spurlock, Amanda	2,539.58	Faculty Salaries	01/31/2022
Spurlock, Amanda	2,539.58	Faculty Salaries	02/14/2022
Spurlock, Amanda	2,539.58	Faculty Salaries	02/28/2022
Spurlock, Amanda	2,539.58	Faculty Salaries	03/15/2022
Spurlock, Amanda	2,539.58	Faculty Salaries	03/31/2022
Spurlock, Amanda	2,539.58	Faculty Salaries	04/15/2022
Spurlock, Amanda	2,539.58	Faculty Salaries	04/30/2022
Spurlock, Amanda	2,539.58	Faculty Salaries	05/15/2022
Spurlock, Amanda	3,300.00	Faculty Salaries	05/31/2022
SSS Marketing and Redistribution	7.00	M and R Service Fees	8/19/2021
SSS Marketing and Redistribution	22.00	M and R Service Fees	10/6/2021
SSS Marketing and Redistribution	33.00	M and R Service Fees	10/21/2021
SSS Marketing and Redistribution	54.00	Other Expenses and Services	1/11/2022
SSS Marketing and Redistribution	7.00	M and R Service Fees	5/6/2022
St Bernards Medical Center	375.00	Other Expenses and Services	8/26/2021
St Bernards Medical Center	230.00	Educational Supplies	8/27/2021
St Bernards Medical Center	30.00	Educational Supplies	9/22/2021
St Bernards Medical Center	20.00	Educational Supplies	11/10/2021
St Bernards Medical Center	380.00	Educational Supplies	12/2/2021
St Bernards Medical Center	120.00	Educational Supplies	12/10/2021
St Bernards Medical Center	80.00	Educational Supplies	2/11/2022
St Bernards Medical Center	570.00	Educational Supplies	2/28/2022
St Bernards Medical Center	660.00	Educational Supplies	3/23/2022
St Bernards Medical Center	160.00	Educational Supplies	3/29/2022
St Bernards Medical Center	550.00	Other Contracted Services	4/21/2022
St Bernards Medical Center	3,040.00	Fringe Benefits	6/7/2022
St Bernards Medical Center	330.00	Other Contracted Services	6/14/2022
Staggs, Justin	144.00	Part Time Non Student Salaries	02/15/2022
Staggs, Justin	144.00	Part Time Non Student Salaries	02/28/2022

Рауее	Amount	Purpose	Date
Staggs, Justin	144.00	Part Time Non Student Salaries	03/15/2022
Staggs, Justin	216.00	Part Time Non Student Salaries	03/31/2022
Staggs, Justin	144.00	Part Time Non Student Salaries	04/15/2022
Staggs, Justin	144.00	Part Time Non Student Salaries	04/30/2022
Staggs, Madlyn	1,030.00	Adjunct Salaries	9/15/2021
Staggs, Madlyn	700.00	Adjunct Salaries	9/30/2021
Staggs, Madlyn	1,870.00	Adjunct Salaries	10/15/2021
Staggs, Madlyn	1,632.50	Adjunct Salaries	10/29/2021
Staggs, Madlyn	1,232.50	Adjunct Salaries	11/15/2021
Staggs, Madlyn	1,522.50	Adjunct Salaries	11/30/2021
Staggs, Madlyn	962.50	Adjunct Salaries	12/15/2021
Staggs, Madlyn	1,330.00	Adjunct Salaries	02/15/2022
Staggs, Madlyn	665.00	Adjunct Salaries	02/28/2022
Staggs, Madlyn	840.00	Adjunct Salaries	03/18/2022
Staggs, Madlyn	2,205.00	Adjunct Salaries	03/31/2022
Staggs, Madlyn	1,645.00	Adjunct Salaries	04/15/2022
Staggs, Madlyn	1,680.00	Adjunct Salaries	04/30/2022
Staggs, Madlyn	1,242.50	Adjunct Salaries	05/15/2022
Staggs, Madlyn	1,890.00	Adjunct Salaries	06/15/2022
Staggs, Madlyn	1,426.25	Adjunct Salaries	06/24/2022
Staggs, Madlyn	1,225.00	Adjunct Salaries	06/30/2022
Stake, Brandy N	360.00	Adjunct Salaries	10/29/2021
Stake, Brandy N	950.00	Adjunct Salaries	11/15/2021
Stake, Brandy N	890.00	Adjunct Salaries	11/30/2021
Staley Technologies	4,333.51	Educational Supplies	6/21/2022
Stapleton, Charlene	1,073.89	Classified Salaries	7/15/2021
Stapleton, Charlene	1,073.89	Classified Salaries	7/30/2021
Stapleton, Charlene	1,073.89	Classified Salaries	8/13/2021
Stapleton, Charlene	1,073.89	Classified Salaries	8/31/2021
Stapleton, Charlene	1,073.89	Classified Salaries	9/15/2021
Stapleton, Charlene	1,073.89	Classified Salaries	9/30/2021
Stapleton, Charlene	1,073.89	Classified Salaries	10/15/2021

Payee	Amount	Purpose	Date
Stapleton, Charlene	1,073.89	Classified Salaries	10/29/2021
Stapleton, Charlene	1,073.89	Classified Salaries	11/15/2021
Stapleton, Charlene	1,873.89	Classified Salaries	11/30/2021
Stapleton, Charlene	1,073.89	Classified Salaries	12/15/2021
Stapleton, Charlene	1,073.89	Classified Salaries	12/17/2021
Stapleton, Charlene	110.04	Travel-Lodging	4/29/2022
Stapleton, Charlene	27.44	Travel-Meals	4/29/2022
Stapleton, Charlene	1,073.89	Classified Salaries	01/14/2022
Stapleton, Charlene	1,073.89	Classified Salaries	01/31/2022
Stapleton, Charlene	1,073.89	Classified Salaries	02/14/2022
Stapleton, Charlene	1,073.89	Classified Salaries	02/28/2022
Stapleton, Charlene	1,073.89	Classified Salaries	03/15/2022
Stapleton, Charlene	1,073.89	Classified Salaries	03/31/2022
Stapleton, Charlene	1,073.89	Classified Salaries	04/15/2022
Stapleton, Charlene	1,073.89	Classified Salaries	04/30/2022
Stapleton, Charlene	1,136.38	Classified Salaries	05/15/2022
Stapleton, Charlene	1,136.38	Classified Salaries	05/31/2022
Stapleton, Charlene	1,136.38	Classified Salaries	06/15/2022
Stapleton, Charlene	1,136.38	Classified Salaries	06/24/2022
State Beauty Supply Inc	821.38	Educational Supplies	9/9/2021
State Beauty Supply Inc	435.20	Educational Supplies	9/24/2021
State Beauty Supply Inc	327.18	Educational Supplies	10/26/2021
State Beauty Supply Inc	8.75	Educational Supplies	11/1/2021
State Beauty Supply Inc	361.96	Educational Supplies	11/2/2021
State Beauty Supply Inc	929.18	Educational Supplies	11/15/2021
State Beauty Supply Inc	276.59	Educational Supplies	12/8/2021
State Beauty Supply Inc	459.75	Educational Supplies	2/18/2022
State Beauty Supply Inc	951.60	Educational Supplies	3/30/2022
State Beauty Supply Inc	434.27	Educational Supplies	4/21/2022
State Beauty Supply Inc	306.28	Educational Supplies	4/29/2022
State Beauty Supply Inc	514.67	Educational Supplies	6/6/2022
State Beauty Supply Inc	11.03	Educational Supplies	6/8/2022

Payee	Amount	Purpose	Date
State Beauty Supply Inc	1,557.86	Educational Supplies	6/13/2022
State of Arkansas	2,383.00	Agency Aid	6/6/2022
State of Arkansas	2,383.00	Agency Aid	6/7/2022
State of Arkansas	2,383.00	Agency Aid	6/29/2022
State of Arkansas Game & Fish Commission	1,000.00	Agency Aid	9/16/2021
Statler, Claire	825.00	Adjunct Salaries	7/15/2021
Statler, Claire	825.00	Adjunct Salaries	7/30/2021
Statler, Claire	206.25	Adjunct Salaries	8/31/2021
Statler, Claire	206.25	Adjunct Salaries	9/15/2021
Statler, Claire	206.25	Adjunct Salaries	9/30/2021
Statler, Claire	206.25	Adjunct Salaries	10/15/2021
Statler, Claire	618.75	Adjunct Salaries	10/29/2021
Statler, Claire	618.75	Adjunct Salaries	11/15/2021
Statler, Claire	618.75	Adjunct Salaries	11/30/2021
Statler, Claire	618.75	Adjunct Salaries	12/15/2021
Statler, Claire	412.50	Adjunct Salaries	01/31/2022
Statler, Claire	412.50	Adjunct Salaries	02/14/2022
Statler, Claire	412.50	Adjunct Salaries	02/28/2022
Statler, Claire	412.50	Adjunct Salaries	03/15/2022
Statler, Claire	412.50	Adjunct Salaries	03/31/2022
Statler, Claire	412.50	Adjunct Salaries	04/15/2022
Statler, Claire	412.50	Adjunct Salaries	04/30/2022
Statler, Claire	412.50	Adjunct Salaries	05/15/2022
Steimel, Katlyn	275.00	Adjunct Salaries	01/31/2022
Steimel, Katlyn	275.00	Adjunct Salaries	02/14/2022
Steimel, Katlyn	275.00	Adjunct Salaries	02/28/2022
Steimel, Katlyn	275.00	Adjunct Salaries	03/15/2022
Steimel, Katlyn	275.00	Adjunct Salaries	03/31/2022
Steimel, Katlyn	275.00	Adjunct Salaries	04/15/2022
Steimel, Katlyn	275.00	Adjunct Salaries	04/30/2022
Steimel, Katlyn	275.00	Adjunct Salaries	05/15/2022
Steimel, Katlyn	1,100.00	Adjunct Salaries	06/15/2022

Payee	Amount	Purpose	Date
Steimel, Katlyn	1,100.00	Adjunct Salaries	06/24/2022
Stephenson Oil Company Inc	403.50	Fuel and Oil	8/24/2021
Stephenson Oil Company Inc	2,869.00	Fuel and Oil	9/7/2021
Stephenson Oil Company Inc	257.20	Fuel and Oil	9/30/2021
Stephenson Oil Company Inc	4,023.40	Fuel and Oil	10/6/2021
Stephenson Oil Company Inc	4,531.10	Fuel and Oil	11/10/2021
Stephenson Oil Company Inc	2,615.00	Fuel and Oil	2/2/2022
Stephenson Oil Company Inc	1,541.60	Fuel and Oil	2/16/2022
Stephenson Oil Company Inc	5,784.00	Fuel and Oil	3/2/2022
Stephenson Oil Company Inc	204.00	Fuel and Oil	3/14/2022
Stephenson Oil Company Inc	2,110.50	Fuel and Oil	3/23/2022
Stephenson Oil Company Inc	3,519.50	Fuel and Oil	4/8/2022
Stephenson Oil Company Inc	7,392.20	Fuel and Oil	4/21/2022
Stephenson Oil Company Inc	10,353.00	Fuel and Oil	6/1/2022
Stephenson Oil Company Inc	7,757.00	Fuel and Oil	6/2/2022
Steris Corporation	17,299.78	Equipment	12/13/2021
Steris Corporation	17,299.78	Equipment	12/16/2021
Steris Corporation	1,550.00	Equipment	3/18/2022
Sterling Infosystems Inc	228.50	Background Checks	8/16/2021
Sterling Infosystems Inc	411.00	Background Checks	8/19/2021
Sterling Infosystems Inc	941.38	Background Checks	9/9/2021
Sterling Talent Solutions	573.45	Background Checks	10/26/2021
Sterling Talent Solutions	896.48	Background Checks	11/9/2021
Sterling Talent Solutions	597.04	Background Checks	12/8/2021
Sterling Talent Solutions	436.53	Background Checks	1/10/2022
Sterling Talent Solutions	379.42	Background Checks	2/11/2022
Sterling Talent Solutions	367.08	Background Checks	3/9/2022
Sterling Talent Solutions	441.87	Background Checks	4/11/2022
Sterling Talent Solutions	159.92	Background Checks	5/11/2022
Sterling Talent Solutions	323.68	Background Checks	6/8/2022
Stroud, Shannon	320.00	-	11/15/2021
Stroud, Shannon	760.00	Adjunct Salaries	03/31/2022

Рауее	Amount	Purpose	Date
Stroud, Shannon	940.00	Adjunct Salaries	04/15/2022
Stroud, Shannon	1,220.00	Adjunct Salaries	04/30/2022
Stroud, Shannon	1,900.00	Adjunct Salaries	05/15/2022
Stroud, Shannon	860.00	Adjunct Salaries	05/31/2022
Stroud, Shannon	2,190.00	Adjunct Salaries	06/15/2022
Stroud, Shannon	2,580.00	Adjunct Salaries	06/24/2022
Stroud, Shannon	1,640.00	Adjunct Salaries	06/30/2022
Stuart, Herschel	966.00	Adjunct Salaries	11/15/2021
Stuart, Herschel	1,386.00	Adjunct Salaries	11/30/2021
Stuart, Herschel	1,218.00	Adjunct Salaries	12/15/2021
Stuart, Herschel	1,386.00	Adjunct Salaries	12/17/2021
Stuart, Herschel	168.00	Adjunct Salaries	01/14/2022
Stuart, Herschel	1,218.00	Adjunct Salaries	01/31/2022
Stuart, Herschel	1,386.00	Adjunct Salaries	02/15/2022
Stuart, Herschel	1,281.00	Adjunct Salaries	02/28/2022
Stuart, Herschel	882.00	Adjunct Salaries	03/15/2022
Stuart, Herschel	1,386.00	Adjunct Salaries	03/31/2022
Stuart, Herschel	1,218.00	Adjunct Salaries	04/15/2022
Stuart, Herschel	1,386.00	Adjunct Salaries	04/30/2022
Stuart, Herschel	1,218.00	Adjunct Salaries	05/15/2022
Stuart, Herschel	1,218.00	Adjunct Salaries	05/31/2022
Stuart, Herschel	1,386.00	Adjunct Salaries	06/15/2022
Stuart, Herschel	1,386.00	Adjunct Salaries	06/24/2022
Stuart, Herschel	1,323.00	Adjunct Salaries	06/30/2022
Student	671.00	Part Time Student Salaries	7/30/2021
Student	1,155.00	Work Study Salaries	7/30/2021
Student	352.00	Part Time Student Salaries	8/13/2021
Student	1,265.00	Work Study Salaries	8/13/2021
Student	6,370.00	Sponsored Aid and Student Stip	8/17/2021
Student	500.00	· · · ·	8/27/2021
Student	144.00		8/31/2021
Student	1,311.75	Work Study Salaries	8/31/2021

Payee	Amount	Purpose	Date
Student	133.00	Sponsored Aid and Student Stip	9/9/2021
Student	726.00	Part Time Student Salaries	9/15/2021
Student	2,354.00	Work Study Salaries	9/15/2021
Student	167.00	Sponsored Aid and Student Stip	9/20/2021
Student	734.28	Sponsored Aid and Student Stip	9/22/2021
Student	500.00	Sponsored Aid and Student Stip	9/24/2021
Student	200.00	Sponsored Aid and Student Stip	9/28/2021
Student	100.00	Sponsored Aid and Student Stip	9/29/2021
Student	2,436.50	Work Study Salaries	9/30/2021
Student	184.25	Part Time Student Salaries	10/15/2021
Student	2,849.00	Work Study Salaries	10/15/2021
Student	154.35	Book Sales	10/21/2021
Student	1,500.00	Sponsored Aid and Student Stip	10/21/2021
Student	467.00	Sponsored Aid and Student Stip	10/22/2021
Student	1,000.00	Sponsored Aid and Student Stip	10/26/2021
Student	406.00	Sponsored Aid and Student Stip	10/27/2021
Student	261.25	Part Time Student Salaries	10/29/2021
Student	3,536.50	Work Study Salaries	10/29/2021
Student	234.00	Sponsored Aid and Student Stip	11/2/2021
Student	1,500.00	Sponsored Aid and Student Stip	11/3/2021
Student	300.00	Sponsored Aid and Student Stip	11/4/2021
Student	504.12	Sponsored Aid and Student Stip	11/9/2021
Student	176.00	Part Time Student Salaries	11/15/2021
Student	3,286.25	Work Study Salaries	11/15/2021
Student	2,403.00	Sponsored Aid and Student Stip	11/22/2021
Student	27.50	Part Time Student Salaries	11/30/2021
Student	3,379.75	Work Study Salaries	11/30/2021
Student	100.00	Sponsored Aid and Student Stip	12/8/2021
Student	489.50	Part Time Student Salaries	12/15/2021
Student	67.00	Sponsored Aid and Student Stip	12/15/2021
Student	3,019.50	Work Study Salaries	12/15/2021
Student	558.25	Part Time Student Salaries	12/17/2021

Рауее	Amount	Purpose	Date
Student	3,517.25	Work Study Salaries	12/17/2021
Student	100.00	Sponsored Aid and Student Stip	1/5/2022
Student	100.00	Sponsored Aid and Student Stip	1/28/2022
Student	100.00	Sponsored Aid and Student Stip	2/1/2022
Student	3,301.00	Sponsored Aid and Student Stip	2/2/2022
Student	502.00	Sponsored Aid and Student Stip	2/8/2022
Student	534.00	Sponsored Aid and Student Stip	2/18/2022
Student	668.00	Sponsored Aid and Student Stip	2/22/2022
Student	289.74	Sponsored Aid and Student Stip	3/9/2022
Student	2,502.00	Sponsored Aid and Student Stip	3/11/2022
Student	634.00	Sponsored Aid and Student Stip	3/14/2022
Student	832.00	Sponsored Aid and Student Stip	3/18/2022
Student	469.00	Sponsored Aid and Student Stip	3/23/2022
Student	501.00	Sponsored Aid and Student Stip	3/30/2022
Student	402.00	Sponsored Aid and Student Stip	4/4/2022
Student	3,609.00	Sponsored Aid and Student Stip	4/27/2022
Student	568.00	Sponsored Aid and Student Stip	5/4/2022
Student	25.00	ADWORC Stipend	5/13/2022
Student	50.00	ADWORC Stipend	5/13/2022
Student	75.00	ADWORC Stipend	5/13/2022
Student	100.00	ADWORC Stipend	5/13/2022
Student	25.00	ADWORC Stipend	5/13/2022
Student	100.00	ADWORC Stipend	5/13/2022
Student	25.00	ADWORC Stipend	5/13/2022
Student	58.00	ADWORC Stipend	5/13/2022
Student	175.00	ADWORC Stipend	5/24/2022
Student	100.00	ADWORC Stipend	5/24/2022
Student	100.00	ADWORC Stipend	5/24/2022
Student	175.00	ADWORC Stipend	5/24/2022
Student	100.00	ADWORC Stipend	5/24/2022
Student	67.00	•	5/24/2022
Student	400.00	ADWORC Stipend	5/26/2022

Payee	Amount	Purpose	Date
Student	400.00	ADWORC Stipend	6/15/2022
Student	400.00	ADWORC Stipend	6/15/2022
Student	400.00	ADWORC Stipend	6/15/2022
Student	400.00	ADWORC Stipend	6/15/2022
Student	400.00	ADWORC Stipend	6/15/2022
Student	400.00	ADWORC Stipend	6/15/2022
Student	75.00	ADWORC Stipend	6/21/2022
Student	75.00	ADWORC Stipend	6/21/2022
Student	100.00	ADWORC Stipend	6/21/2022
Student	75.00	ADWORC Stipend	6/21/2022
Student	100.00	ADWORC Stipend	6/21/2022
Student	50.00	ADWORC Stipend	6/21/2022
Student	500.00	Sponsored Aid and Student Stip	6/28/2022
Student	67.00	ADWORC Stipend	6/29/2022
Student	100.00	ADWORC Stipend	6/29/2022
Student	100.00	ADWORC Stipend	6/29/2022
Student	100.00	ADWORC Stipend	6/29/2022
Student	101.00	Sponsored Aid and Student Stip	6/29/2022
Student	110.00	Part Time Student Salaries	01/14/2022
Student	110.00	Work Study Salaries	01/14/2022
Student	440.00	Part Time Student Salaries	01/31/2022
Student	308.00	Work Study Salaries	01/31/2022
Student	385.00	Work Study Salaries	01/31/2022
Student	71.50	Work Study Salaries	01/31/2022
Student	336.00	Work Study Salaries	01/31/2022
Student	264.00	Work Study Salaries	01/31/2022
Student	495.00	Part Time Student Salaries	02/15/2022
Student	385.00	Work Study Salaries	02/15/2022
Student	440.00	Work Study Salaries	02/15/2022
Student	143.00	Work Study Salaries	02/15/2022
Student	495.00	Work Study Salaries	02/15/2022
Student	154.00	Work Study Salaries	02/15/2022

Рауее	Amount	Purpose	Date
Student	104.50	Work Study Salaries	02/15/2022
Student	99.00	Work Study Salaries	02/15/2022
Student	363.00	Work Study Salaries	02/15/2022
Student	478.50	Work Study Salaries	02/15/2022
Student	209.00	Part Time Student Salaries	02/28/2022
Student	324.50	Part Time Student Salaries	02/28/2022
Student	440.00	Work Study Salaries	02/28/2022
Student	385.00	Work Study Salaries	02/28/2022
Student	264.00	Work Study Salaries	02/28/2022
Student	517.00	Work Study Salaries	02/28/2022
Student	495.00	Work Study Salaries	02/28/2022
Student	236.50	Work Study Salaries	02/28/2022
Student	159.50	Work Study Salaries	02/28/2022
Student	336.00	Work Study Salaries	02/28/2022
Student	506.00	Work Study Salaries	03/03/2022
Student	52.25	Part Time Student Salaries	03/15/2022
Student	250.25	Part Time Student Salaries	03/15/2022
Student	275.00	Work Study Salaries	03/15/2022
Student	308.00	Work Study Salaries	03/15/2022
Student	198.00	Work Study Salaries	03/15/2022
Student	264.00	Work Study Salaries	03/15/2022
Student	412.50	Work Study Salaries	03/15/2022
Student	63.25	Work Study Salaries	03/15/2022
Student	110.00	Work Study Salaries	03/15/2022
Student	192.00	Work Study Salaries	03/15/2022
Student	291.50	Work Study Salaries	03/15/2022
Student	280.50	Part Time Student Salaries	03/31/2022
Student	77.00	Part Time Student Salaries	03/31/2022
Student	192.50	Part Time Student Salaries	03/31/2022
Student	401.50	Part Time Student Salaries	03/31/2022
Student	495.00	Work Study Salaries	03/31/2022
Student	550.00	Work Study Salaries	03/31/2022

Payee	Amount	Purpose	Date
Student	264.00	Work Study Salaries	03/31/2022
Student	517.00	Work Study Salaries	03/31/2022
Student	495.00	Work Study Salaries	03/31/2022
Student	192.50	Work Study Salaries	03/31/2022
Student	165.00	Work Study Salaries	03/31/2022
Student	352.00	Work Study Salaries	03/31/2022
Student	(506.00)	Work Study Salaries	03/31/2022
Student	1,012.00	Work Study Salaries	04/05/2022
Student	66.00	Part Time Student Salaries	04/15/2022
Student	198.00	Part Time Student Salaries	04/15/2022
Student	536.25	Part Time Student Salaries	04/15/2022
Student	385.00	Work Study Salaries	04/15/2022
Student	456.50	Work Study Salaries	04/15/2022
Student	231.00	Work Study Salaries	04/15/2022
Student	264.00	Work Study Salaries	04/15/2022
Student	352.00	Work Study Salaries	04/15/2022
Student	110.00	Work Study Salaries	04/15/2022
Student	30.25	Work Study Salaries	04/15/2022
Student	390.50	Work Study Salaries	04/15/2022
Student	511.50	Work Study Salaries	04/15/2022
Student	107.25	Part Time Student Salaries	04/30/2022
Student	418.00	Part Time Student Salaries	04/30/2022
Student	385.00	Work Study Salaries	04/30/2022
Student	385.00	Work Study Salaries	04/30/2022
Student	132.00	Work Study Salaries	04/30/2022
Student	517.00	Work Study Salaries	04/30/2022
Student	170.50	Work Study Salaries	04/30/2022
Student	22.00	Work Study Salaries	04/30/2022
Student	165.00	Work Study Salaries	04/30/2022
Student	484.00	Work Study Salaries	04/30/2022
Student	11.00	Work Study Salaries	05/13/2022
Student	49.50	Part Time Student Salaries	05/15/2022

Payee	Amount	Purpose	Date
Student	371.25	Part Time Student Salaries	05/15/2022
Student	385.00	Work Study Salaries	05/15/2022
Student	385.00	Work Study Salaries	05/15/2022
Student	132.00	Work Study Salaries	05/15/2022
Student	162.25	Work Study Salaries	05/15/2022
Student	220.00	Work Study Salaries	05/15/2022
Student	220.00	Work Study Salaries	05/15/2022
Student	440.00	Work Study Salaries	05/15/2022
Student	440.00	Work Study Salaries	05/25/2022
Student	198.00	Part Time Student Salaries	05/31/2022
Student	330.00	Work Study Salaries	05/31/2022
Student	198.00	Work Study Salaries	05/31/2022
Student	440.00	Work Study Salaries	05/31/2022
Student	132.00	Work Study Salaries	05/31/2022
Student	170.50	Work Study Salaries	05/31/2022
Student	308.00	Work Study Salaries	05/31/2022
Student	440.00	Work Study Salaries	05/31/2022
Student	198.00	Part Time Student Salaries	06/15/2022
Student	88.00	Part Time Student Salaries	06/15/2022
Student	616.00	Part Time Student Salaries	06/15/2022
Student	214.50	Work Study Salaries	06/15/2022
Student	352.00	Work Study Salaries	06/15/2022
Student	385.00	Work Study Salaries	06/15/2022
Student	528.00	Work Study Salaries	06/15/2022
Student	49.50	Part Time Student Salaries	06/24/2022
Student	203.50	Part Time Student Salaries	06/24/2022
Student	698.50	Part Time Student Salaries	06/24/2022
Student	396.00	Work Study Salaries	06/24/2022
Student	341.00	Work Study Salaries	06/24/2022
Student	440.00	Work Study Salaries	06/24/2022
Student	55.00	Part Time Student Salaries	06/30/2022
Student	184.25	Part Time Student Salaries	06/30/2022

Рауее	Amount	Purpose	Date
Student	440.00	Work Study Salaries	06/30/2022
Student	396.00	Work Study Salaries	06/30/2022
Student	616.00	Work Study Salaries	06/30/2022
Summers, Chenoa Carol	1,100.00	Adjunct Salaries	7/15/2021
Summers, Chenoa Carol	1,100.00	Adjunct Salaries	7/30/2021
Summers, Steven	3,300.00	Adjunct Salaries	7/15/2021
Summers, Steven	3,300.00	Adjunct Salaries	7/30/2021
Summers, Steven	275.00	Adjunct Salaries	8/31/2021
Summers, Steven	2,759.12	Faculty Salaries	8/31/2021
Summers, Steven	275.00	Adjunct Salaries	9/15/2021
Summers, Steven	2,759.12	Faculty Salaries	9/15/2021
Summers, Steven	275.00	Adjunct Salaries	9/30/2021
Summers, Steven	2,759.12	Faculty Salaries	9/30/2021
Summers, Steven	275.00	Adjunct Salaries	10/15/2021
Summers, Steven	2,759.12	Faculty Salaries	10/15/2021
Summers, Steven	275.00	Adjunct Salaries	10/29/2021
Summers, Steven	2,759.12	Faculty Salaries	10/29/2021
Summers, Steven	275.00	Adjunct Salaries	11/15/2021
Summers, Steven	2,759.12	Faculty Salaries	11/15/2021
Summers, Steven	275.00	Adjunct Salaries	11/30/2021
Summers, Steven	2,759.12	Faculty Salaries	11/30/2021
Summers, Steven	275.00	Adjunct Salaries	12/15/2021
Summers, Steven	2,759.12	Faculty Salaries	12/15/2021
Summers, Steven	2,759.12	Faculty Salaries	12/17/2021
Summers, Steven	2,759.12	Faculty Salaries	01/14/2022
Summers, Steven	3,034.12	Faculty Salaries	01/31/2022
Summers, Steven	3,034.12	Faculty Salaries	02/14/2022
Summers, Steven	3,034.12	Faculty Salaries	02/28/2022
Summers, Steven	3,034.12	Faculty Salaries	03/15/2022
Summers, Steven	3,034.12	Faculty Salaries	03/31/2022
Summers, Steven	3,034.12	Faculty Salaries	04/15/2022
Summers, Steven	3,034.12	Faculty Salaries	04/30/2022

Payee	Amount	Purpose	Date
Summers, Steven	3,034.12	Faculty Salaries	05/15/2022
Summers, Steven	2,200.00	Faculty Salaries	06/15/2022
Summers, Steven	2,200.00	Faculty Salaries	06/24/2022
Superior Stone & More LLC	4,665.50	Bldgs and Grounds Repair and M	9/30/2021
Superior Stone & More LLC	3,335.29	Bldgs and Grounds Repair and M	6/29/2022
Swain Distribution Inc	453.71	Equipment Repair and Maintenan	9/20/2021
Swain Distribution Inc	181.65	Educational Supplies	12/7/2021
Swain Distribution Inc	825.32	Educational Supplies	4/25/2022
Swank Motion Pictures Inc	667.03	Other Expenses and Services	10/6/2021
Swank Motion Pictures Inc	667.03	Other Expenses and Services	10/14/2021
Swank Motion Pictures Inc	700.00	Other Expenses and Services	6/1/2022
Tacker, Tanna	389.50	Adjunct Salaries	8/13/2021
Tacker, Tanna	228.00	Adjunct Salaries	8/31/2021
Tacker, Tanna	1,016.50	Adjunct Salaries	9/15/2021
Tacker, Tanna	2,085.91	Faculty Salaries	9/15/2021
Tacker, Tanna	2,047.62	Faculty Salaries	9/30/2021
Tacker, Tanna	2,047.62	Faculty Salaries	10/15/2021
Tacker, Tanna	2,047.62	Faculty Salaries	10/29/2021
Tacker, Tanna	2,047.62	Faculty Salaries	11/15/2021
Tacker, Tanna	2,047.62	Faculty Salaries	11/30/2021
Tacker, Tanna	2,047.62	Faculty Salaries	12/15/2021
Tacker, Tanna	2,047.62	Faculty Salaries	12/17/2021
Tacker, Tanna	117.47	Travel-Lodging	4/11/2022
Tacker, Tanna	46.01	Travel-Meals	4/11/2022
Tacker, Tanna	2,047.62	Faculty Salaries	01/14/2022
Tacker, Tanna	2,047.62	Faculty Salaries	01/31/2022
Tacker, Tanna	2,047.62	Faculty Salaries	02/14/2022
Tacker, Tanna	2,047.62	Faculty Salaries	02/28/2022
Tacker, Tanna	2,047.62	Faculty Salaries	03/15/2022
Tacker, Tanna	2,047.62	Faculty Salaries	03/31/2022
Tacker, Tanna	2,047.62	Faculty Salaries	04/15/2022
Tacker, Tanna	2,047.62	Faculty Salaries	04/30/2022

Payee	Amount	Purpose	Date
Tacker, Tanna	2,047.62	Faculty Salaries	05/15/2022
Tacker, Tanna	2,047.62	Faculty Salaries	05/31/2022
Tacker, Tanna	2,047.62	Faculty Salaries	06/15/2022
Tacker, Tanna	2,047.62	Faculty Salaries	06/24/2022
Tag Truck Enterprises LLC	2,575.90	Vehicle Repair and Maintenance	9/9/2021
Tag Truck Enterprises LLC	24.66	Vehicle Repair and Maintenance	9/16/2021
Tag Truck Enterprises LLC	24.27	Vehicle Repair and Maintenance	10/14/2021
Tag Truck Enterprises LLC	2,393.42	Vehicle Repair and Maintenance	10/26/2021
Tag Truck Enterprises LLC	1,405.63	Vehicle Repair and Maintenance	11/1/2021
Tag Truck Enterprises LLC	911.08	Vehicle Repair and Maintenance	11/2/2021
Tag Truck Enterprises LLC	91.89	Vehicle Repair and Maintenance	11/8/2021
Tag Truck Enterprises LLC	7,130.60	Vehicle Repair and Maintenance	11/9/2021
Tag Truck Enterprises LLC	1,418.74	Vehicle Repair and Maintenance	1/10/2022
Tag Truck Enterprises LLC	4,161.39	Vehicle Repair and Maintenance	1/13/2022
Tag Truck Enterprises LLC	1,140.67	Vehicle Repair and Maintenance	1/19/2022
Tag Truck Enterprises LLC	1,603.08	Vehicle Repair and Maintenance	1/25/2022
Tag Truck Enterprises LLC	1,180.76	Vehicle Repair and Maintenance	2/21/2022
Tag Truck Enterprises LLC	139.82	Vehicle Repair and Maintenance	2/28/2022
Tag Truck Enterprises LLC	3,084.46	Vehicle Repair and Maintenance	3/4/2022
Tag Truck Enterprises LLC	7,978.25	Vehicle Repair and Maintenance	3/8/2022
Tag Truck Enterprises LLC	6,079.72	Vehicle Repair and Maintenance	3/18/2022
Tag Truck Enterprises LLC	70.93	Vehicle Repair and Maintenance	3/22/2022
Tag Truck Enterprises LLC	83.56	Vehicle Repair and Maintenance	3/31/2022
Tag Truck Enterprises LLC	5,071.89	Vehicle Repair and Maintenance	4/18/2022
Tag Truck Enterprises LLC	326.61	Vehicle Repair and Maintenance	4/19/2022
Tag Truck Enterprises LLC	117.69	Vehicle Repair and Maintenance	5/4/2022
Tag Truck Enterprises LLC	1,518.35	Vehicle Repair and Maintenance	5/13/2022
Tag Truck Enterprises LLC	1,086.33	Vehicle Repair and Maintenance	5/16/2022
Tag Truck Enterprises LLC	1,462.68	Vehicle Repair and Maintenance	5/18/2022
Tag Truck Enterprises LLC	538.54	Vehicle Repair and Maintenance	5/24/2022
Tag Truck Enterprises LLC	614.63	Vehicle Repair and Maintenance	5/26/2022
Tag Truck Enterprises LLC	3,717.56	Vehicle Repair and Maintenance	6/9/2022

Payee	Amount	Purpose	Date
Tag Truck Enterprises LLC	224.40	Vehicle Repair and Maintenance	6/16/2022
Taylor, Donna	400.00	Other Contracted Services	9/29/2021
Taylor, Donna	400.00	Other Contracted Services	11/1/2021
Taylor, Donna	400.00	Other Contracted Services	11/15/2021
Taylor, Donna	400.00	Other Contracted Services	12/16/2021
Taylor, Donna	400.00	Other Contracted Services	1/26/2022
Taylor, Donna	400.00	Other Contracted Services	2/1/2022
Taylor, Donna	400.00	Other Contracted Services	2/21/2022
Taylor, Donna	400.00	Other Contracted Services	3/23/2022
Taylor, Donna	400.00	Other Contracted Services	4/12/2022
Taylor, Donna	400.00	Other Contracted Services	5/11/2022
Taylor, Donna	400.00	Other Contracted Services	6/6/2022
Taylor, Donna	800.00	Other Contracted Services	6/30/2022
Taylor, Kristina	1,650.00	Adjunct Salaries	7/15/2021
Taylor, Kristina	1,650.00	Adjunct Salaries	7/30/2021
Taylor, Kristina	206.25	Adjunct Salaries	8/31/2021
Taylor, Kristina	2,615.88	Faculty Salaries	8/31/2021
Taylor, Kristina	206.25	Adjunct Salaries	9/15/2021
Taylor, Kristina	2,615.88	Faculty Salaries	9/15/2021
Taylor, Kristina	206.25	Adjunct Salaries	9/30/2021
Taylor, Kristina	2,615.88	Faculty Salaries	9/30/2021
Taylor, Kristina	206.25	Adjunct Salaries	10/15/2021
Taylor, Kristina	2,615.88	Faculty Salaries	10/15/2021
Taylor, Kristina	206.25	Adjunct Salaries	10/29/2021
Taylor, Kristina	2,615.88	Faculty Salaries	10/29/2021
Taylor, Kristina	206.25	Adjunct Salaries	11/15/2021
Taylor, Kristina	2,615.88	Faculty Salaries	11/15/2021
Taylor, Kristina	206.25	Adjunct Salaries	11/30/2021
Taylor, Kristina	2,615.88	Faculty Salaries	11/30/2021
Taylor, Kristina	206.25	Adjunct Salaries	12/15/2021
Taylor, Kristina	2,615.88	-	12/15/2021
Taylor, Kristina		Faculty Salaries	12/17/2021

Payee	Amount	Purpose	Date
Taylor, Kristina	4,265.88	Faculty Salaries	01/14/2022
Taylor, Kristina	2,822.13	Faculty Salaries	01/31/2022
Taylor, Kristina	2,822.13	Faculty Salaries	02/14/2022
Taylor, Kristina	2,822.13	Faculty Salaries	02/28/2022
Taylor, Kristina	2,822.13	Faculty Salaries	03/15/2022
Taylor, Kristina	2,822.13	Faculty Salaries	03/31/2022
Taylor, Kristina	2,822.13	Faculty Salaries	04/15/2022
Taylor, Kristina	2,822.13	Faculty Salaries	04/30/2022
Taylor, Kristina	2,822.13	Faculty Salaries	05/15/2022
Taylor, Kristina	1,650.00	Faculty Salaries	06/15/2022
Taylor, Kristina	1,650.00	Faculty Salaries	06/24/2022
TBHR Unlimited Inc	210.06	Food Drink Catering	10/27/2021
TBHR Unlimited Inc	367.60	Food Drink Catering	11/2/2021
Teague, Kathy D	460.53	Classified Salaries	9/15/2021
Teague, Kathy D	800.00	Classified Salaries	9/30/2021
Teel, Jaimie	1,100.00	Adjunct Salaries	7/15/2021
Teel, Jaimie	1,100.00	Adjunct Salaries	7/30/2021
Teel, Jaimie	314.29	Adjunct Salaries	9/15/2021
Teel, Jaimie	314.29	Adjunct Salaries	9/30/2021
Teel, Jaimie	314.29	Adjunct Salaries	10/15/2021
Teel, Jaimie	314.29	Adjunct Salaries	10/29/2021
Teel, Jaimie	314.29	Adjunct Salaries	11/15/2021
Teel, Jaimie	314.29	Adjunct Salaries	11/30/2021
Teel, Jaimie	314.29	Adjunct Salaries	12/15/2021
Teel, Jaimie	275.00	Adjunct Salaries	01/31/2022
Teel, Jaimie	275.00	Adjunct Salaries	02/14/2022
Teel, Jaimie	275.00	Adjunct Salaries	02/28/2022
Teel, Jaimie	275.00	Adjunct Salaries	03/15/2022
Teel, Jaimie	275.00	Adjunct Salaries	03/31/2022
Teel, Jaimie	275.00	Adjunct Salaries	04/15/2022
Teel, Jaimie	275.00	•	04/30/2022
Teel, Jaimie	275.00	Adjunct Salaries	05/15/2022

Payee	Amount	Purpose	Date
Teel, Jaimie	2,200.00	Adjunct Salaries	06/15/2022
Teel, Jaimie	2,200.00	Adjunct Salaries	06/24/2022
Tennyson, Emily G	93.50	Part Time Salaries	7/30/2021
TestOut Corp	645.00	Educational Supplies	9/10/2021
Thatcher, Mary	1,073.89	Classified Salaries	7/15/2021
Thatcher, Mary	31.11	Classified Salaries	7/20/2021
Thatcher, Mary	1,105.00	Classified Salaries	7/30/2021
Thatcher, Mary	1,105.00	Classified Salaries	8/13/2021
Thatcher, Mary	1,105.00	Classified Salaries	8/31/2021
Thatcher, Mary	1,105.00	Classified Salaries	9/15/2021
Thatcher, Mary	1,105.00	Classified Salaries	9/30/2021
Thatcher, Mary	1,105.00	Classified Salaries	10/15/2021
Thatcher, Mary	1,105.00	Classified Salaries	10/29/2021
Thatcher, Mary	1,105.00	Classified Salaries	11/15/2021
Thatcher, Mary	1,105.00	Classified Salaries	11/30/2021
Thatcher, Mary	1,105.00	Classified Salaries	12/15/2021
Thatcher, Mary	1,105.00	Classified Salaries	12/17/2021
Thatcher, Mary	1,105.00	Classified Salaries	01/14/2022
Thatcher, Mary	1,105.00	Classified Salaries	01/31/2022
Thatcher, Mary	1,105.00	Classified Salaries	02/14/2022
Thatcher, Mary	1,105.00	Classified Salaries	02/28/2022
Thatcher, Mary	1,105.00	Classified Salaries	03/15/2022
Thatcher, Mary	1,105.00	Classified Salaries	03/31/2022
Thatcher, Mary	1,105.00	Classified Salaries	04/15/2022
Thatcher, Mary	1,105.00	Classified Salaries	04/30/2022
Thatcher, Mary	1,105.00	Classified Salaries	05/15/2022
Thatcher, Mary	1,105.00	Classified Salaries	05/31/2022
Thatcher, Mary	1,105.00	Classified Salaries	06/15/2022
Thatcher, Mary	1,105.00	Classified Salaries	06/24/2022
Thatcher, Mary	547.41	Classified Salaries	06/30/2022
The Body Shop Towing & Recovery LLC	1,085.00	Other Expenses and Services	11/8/2021
The College Board	5,850.00	Educational Supplies	9/7/2021

Payee	Amount	Purpose	Date
The Lab of Path PA	105.00	Laboratory and Diagnostic Serv	12/2/2021
The Terminix International Co LP	374.85	Other Contracted Services	8/16/2021
The Terminix International Co LP	366.03	Other Contracted Services	2/14/2022
The University of Texas at Austin	1,125.00	Membership and Association Due	8/23/2021
The University of Texas at Austin	699.00	Travel-Registration Fees	5/6/2022
The Virtual Care Group	19,994.04	Fees for Professional Services	1/7/2022
Thomas, Haley	1,100.00	Adjunct Salaries	7/15/2021
Thomas, Haley	1,100.00	Adjunct Salaries	7/30/2021
Thomas, Haley	275.00	Adjunct Salaries	8/31/2021
Thomas, Haley	2,802.36	Faculty Salaries	8/31/2021
Thomas, Haley	275.00	Adjunct Salaries	9/15/2021
Thomas, Haley	2,380.95	Faculty Salaries	9/15/2021
Thomas, Haley	275.00	Adjunct Salaries	9/30/2021
Thomas, Haley	2,380.95	Faculty Salaries	9/30/2021
Thomas, Haley	275.00	Adjunct Salaries	10/15/2021
Thomas, Haley	2,380.95	Faculty Salaries	10/15/2021
Thomas, Haley	275.00	Adjunct Salaries	10/29/2021
Thomas, Haley	2,380.95	Faculty Salaries	10/29/2021
Thomas, Haley	275.00	Adjunct Salaries	11/15/2021
Thomas, Haley	2,380.95	Faculty Salaries	11/15/2021
Thomas, Haley	275.00	Adjunct Salaries	11/30/2021
Thomas, Haley	2,380.95	Faculty Salaries	11/30/2021
Thomas, Haley	275.00	Adjunct Salaries	12/15/2021
Thomas, Haley	2,380.95	Faculty Salaries	12/15/2021
Thomas, Haley	2,380.95	Faculty Salaries	12/17/2021
Thomas, Haley	2,380.95	Faculty Salaries	01/14/2022
Thomas, Haley	2,380.95	Faculty Salaries	01/31/2022
Thomas, Haley	2,380.95	Faculty Salaries	02/14/2022
Thomas, Haley	2,380.95	Faculty Salaries	02/28/2022
Thomas, Haley	2,380.95		03/15/2022
Thomas, Haley	2,380.95	· · ·	03/31/2022
Thomas, Haley		Faculty Salaries	04/15/2022

Payee	Amount	Purpose	Date
Thomas, Haley	2,380.95	Faculty Salaries	04/30/2022
Thomas, Haley	2,380.95	Faculty Salaries	05/15/2022
Thomas, Haley	2,960.95	Faculty Salaries	05/31/2022
Thomas, Haley	2,380.95	Faculty Salaries	06/15/2022
Thomas, Haley	2,380.95	Faculty Salaries	06/24/2022
Thomason, Roseann	260.00	Adjunct Salaries	10/29/2021
Thomason, Roseann	320.00	Adjunct Salaries	11/15/2021
Thomason, Roseann	300.00	Adjunct Salaries	11/30/2021
Thomason, RoseAnn	720.00	Adjunct Salaries	04/30/2022
Thomason, RoseAnn	360.00	Adjunct Salaries	06/24/2022
Thomason, RoseAnn	700.00	Adjunct Salaries	06/30/2022
Thompson, James	360.00	Part Time Salaries	7/30/2021
Thompson, James	216.00	Part Time Salaries	8/13/2021
Thompson, James	72.00	Part Time Salaries	9/30/2021
Thompson, James	360.00	Part Time Salaries	10/15/2021
Thompson, James	288.00	Part Time Salaries	10/29/2021
Thompson, James	288.00	Part Time Salaries	11/15/2021
Thompson, James	72.00	Part Time Salaries	11/30/2021
Thompson, James	216.00	Part Time Salaries	12/15/2021
Thompson, James	144.00	Part Time Non Student Salaries	01/31/2022
Thompson, James	144.00	Part Time Non Student Salaries	02/15/2022
Thompson, James	216.00	Part Time Non Student Salaries	02/28/2022
Thompson, James	144.00	Part Time Non Student Salaries	03/31/2022
Thompson, James	144.00	Part Time Non Student Salaries	04/15/2022
Thompson, James	144.00	Part Time Non Student Salaries	04/30/2022
Thompson, James	144.00	Part Time Non Student Salaries	05/15/2022
Thompson, James	144.00	Part Time Non Student Salaries	05/31/2022
Thompson, James	360.00	Part Time Non Student Salaries	06/15/2022
Thompson, James	288.00	Part Time Non Student Salaries	06/24/2022
Thompson, James	360.00	Part Time Non Student Salaries	06/30/2022
Thornton Landscaping Co LLC	862.58	Other Contracted Services	8/16/2021
Thornton Landscaping Co LLC	862.58	Other Contracted Services	8/18/2021

Payee	Amount	Purpose	Date
Thornton Landscaping Co LLC	2,587.74	Other Contracted Services	9/16/2021
Thornton Landscaping Co LLC	862.58	Other Contracted Services	9/28/2021
Thornton Landscaping Co LLC	1,725.16	Other Contracted Services	10/26/2021
Thornton Landscaping Co LLC	862.58	Other Contracted Services	11/9/2021
Thornton Landscaping Co LLC	3,056.17	Other Contracted Services	2/21/2022
Thornton Landscaping Co LLC	678.13	Other Contracted Services	3/30/2022
Thornton Landscaping Co LLC	862.58	Other Contracted Services	5/13/2022
Thornton Landscaping Co LLC	862.58	Other Contracted Services	5/18/2022
Thornton Landscaping Co LLC	862.58	Other Contracted Services	6/1/2022
Thornton Landscaping Co LLC	1,247.75	Other Contracted Services	6/8/2022
Thornton Landscaping Co LLC	862.58	Other Contracted Services	6/14/2022
Thornton Landscaping Co LLC	862.58	Other Contracted Services	6/28/2022
Tice, Marlin	2,201.77	Faculty Salaries	8/31/2021
Tice, Marlin	2,201.77	Faculty Salaries	9/15/2021
Tice, Marlin	2,201.77	Faculty Salaries	9/30/2021
Tice, Marlin	2,201.77	Faculty Salaries	10/15/2021
Tice, Marlin	2,201.77	Faculty Salaries	10/29/2021
Tice, Marlin	2,201.77	Faculty Salaries	11/15/2021
Tice, Marlin	2,201.77	Faculty Salaries	11/30/2021
Tice, Marlin	2,201.77	Faculty Salaries	12/15/2021
Tice, Marlin	2,201.77	Faculty Salaries	12/17/2021
Tice, Marlin	2,201.77	Faculty Salaries	01/14/2022
Tice, Marlin	2,201.77	Faculty Salaries	01/31/2022
Tice, Marlin	2,201.77	Faculty Salaries	02/14/2022
Tice, Marlin	2,201.77	Faculty Salaries	02/28/2022
Tice, Marlin	2,201.77	Faculty Salaries	03/15/2022
Tice, Marlin	2,201.77	Faculty Salaries	03/31/2022
Tice, Marlin	2,201.77	Faculty Salaries	04/15/2022
Tice, Marlin	2,201.77	Faculty Salaries	04/30/2022
Tice, Marlin	2,201.77	Faculty Salaries	05/15/2022
Tice, Marlin	2,201.77	Faculty Salaries	05/31/2022
Tice, Marlin		Faculty Salaries	06/15/2022

Payee	Amount	Purpose	Date
Tice, Marlin	2,201.77	Faculty Salaries	06/24/2022
Tim Speakes Electric and Construction LLC	24,487.80	Equipment	2/2/2022
Tim Speakes Electric and Construction LLC	8,162.90	Equipment	2/22/2022
TimeClock Plus LLC	16,722.65	Computer Software	6/16/2022
TimeClock Plus LLC	8,596.20	Other Supplies and Materials	6/16/2022
Timmons, Juliette	1,820.00	Adjunct Salaries	8/13/2021
Timmons, Juliette	1,960.00	Adjunct Salaries	9/30/2021
Timmons, Juliette	2,300.00	Adjunct Salaries	10/15/2021
Timmons, Juliette	2,200.00	Adjunct Salaries	10/29/2021
Timmons, Juliette	2,080.00	Adjunct Salaries	11/15/2021
Timmons, Juliette	1,880.00	Adjunct Salaries	11/30/2021
Timmons, Juliette	1,160.00	Adjunct Salaries	12/15/2021
Timmons, Juliette	320.00	Adjunct Salaries	02/15/2022
Timmons, Juliette	1,690.00	Adjunct Salaries	02/28/2022
Timmons, Juliette	1,800.00	Adjunct Salaries	03/15/2022
Timmons, Juliette	2,170.00	Adjunct Salaries	03/31/2022
Timmons, Juliette	1,840.00	Adjunct Salaries	04/15/2022
Timmons, Juliette	2,040.00	Adjunct Salaries	04/30/2022
Timmons, Juliette	2,090.00	Adjunct Salaries	05/15/2022
Timmons, Juliette	1,900.00	Adjunct Salaries	06/15/2022
Timmons, Juliette	2,480.00	Adjunct Salaries	06/30/2022
Tobar, Margurite	953.33	Classified Salaries	03/15/2022
Tobar, Margurite	953.33	Classified Salaries	03/31/2022
Tobar, Margurite	953.33	Classified Salaries	04/15/2022
Tobar, Margurite	953.33	Classified Salaries	04/30/2022
Tobar, Margurite	953.33	Classified Salaries	05/15/2022
Tobar, Margurite	953.33	Classified Salaries	05/31/2022
Tobar, Margurite	953.33	Classified Salaries	06/15/2022
Tobar, Margurite	953.33	Classified Salaries	06/24/2022
Tosh, Kathy	712.50	Adjunct Salaries	7/30/2021
Tosh, Kathy	662.50	Adjunct Salaries	8/13/2021
Tosh, Kathy	525.00	Adjunct Salaries	8/31/2021

Payee	Amount	Purpose	Date
Tosh, Kathy	387.50	Adjunct Salaries	9/17/2021
Tosh, Kathy	475.00	Adjunct Salaries	9/30/2021
Tosh, Kathy	550.00	Adjunct Salaries	10/15/2021
Tosh, Kathy	450.00	Adjunct Salaries	10/29/2021
Tosh, Kathy	450.00	Adjunct Salaries	11/15/2021
Tosh, Kathy	525.00	Adjunct Salaries	11/30/2021
Tosh, Kathy	525.00	Adjunct Salaries	12/15/2021
Tosh, Kathy	750.00	Adjunct Salaries	01/14/2022
Tosh, Kathy	400.00	Adjunct Salaries	01/31/2022
Tosh, Kathy	450.00	Adjunct Salaries	02/15/2022
Tosh, Kathy	600.00	Adjunct Salaries	02/28/2022
Tosh, Kathy	950.00	Adjunct Salaries	03/15/2022
Tosh, Kathy	825.00	Adjunct Salaries	03/31/2022
Tosh, Kathy	1,087.50	Adjunct Salaries	04/15/2022
Tosh, Kathy	600.00	Adjunct Salaries	04/30/2022
Tosh, Kathy	700.00	Adjunct Salaries	05/15/2022
Tosh, Kathy	612.50	Adjunct Salaries	05/31/2022
Tosh, Kathy	537.50	Adjunct Salaries	06/15/2022
Tosh, Kathy	1,137.50	Adjunct Salaries	06/24/2022
TouchNet Information Systems	766.24	Non Cap IT Equipment	6/16/2022
Tracy, Jerry	2,380.47	Faculty Salaries	7/15/2021
Tracy, Jerry	2,380.47	Faculty Salaries	7/30/2021
Tracy, Jerry	2,380.47	Faculty Salaries	8/13/2021
Tracy, Jerry	2,380.47	Faculty Salaries	8/31/2021
Tracy, Jerry	2,380.47	Faculty Salaries	9/15/2021
Tracy, Jerry	2,380.47	Faculty Salaries	9/30/2021
Tracy, Jerry	2,380.47	Faculty Salaries	10/15/2021
Tracy, Jerry	2,380.47	Faculty Salaries	10/29/2021
Tracy, Jerry	2,380.47	Faculty Salaries	11/15/2021
Tracy, Jerry	2,380.47	Faculty Salaries	11/30/2021
Tracy, Jerry	2,380.47	Faculty Salaries	12/15/2021
Tracy, Jerry	-	Faculty Salaries	12/17/2021

Payee	Amount	Purpose	Date	
Tracy, Jerry	2,380.47	Faculty Salaries	01/14/2022	
Tracy, Jerry	2,380.47	Faculty Salaries	01/31/2022	
Tracy, Jerry	2,380.47	Faculty Salaries	02/14/2022	
Tracy, Jerry	2,380.47	Faculty Salaries	02/28/2022	
Tracy, Jerry	2,380.47	Faculty Salaries	03/15/2022	
Tracy, Jerry	2,380.47	Faculty Salaries	03/31/2022	
Tracy, Jerry	2,380.47	Faculty Salaries	04/15/2022	
Tracy, Jerry	2,380.47	Faculty Salaries	04/30/2022	
Tracy, Jerry	2,380.47	Faculty Salaries	05/15/2022	
Tracy, Jerry	2,380.47	Faculty Salaries	05/31/2022	
Tracy, Jerry	2,380.47	Faculty Salaries	06/15/2022	
Tracy, Jerry	2,380.47	Faculty Salaries	06/24/2022	
Trane US Inc	542.28	Bldgs and Grounds Repair and M	2/1/2022	
Trane US Inc	127.25	Bldgs and Grounds Repair and M	2/11/2022	
Trane US Inc	21.42	Bldgs and Grounds Repair and M	2/16/2022	
Trimech Solutions LLC	2,400.00	Computer Software	1/14/2022	
Trumann Area Chamber of Commerce	300.00	Membership and Association Due	2/7/2022	
TSS Division of Information Systems	0.36	Telecommunications	12/17/2021	
TSS Division of Information Systems	0.07	Telecommunications	6/22/2022	
Tubbs, Johnathan	1,691.30	Non Classified Salaries	7/15/2021	
Tubbs, Johnathan	1,691.30	Non Classified Salaries	7/30/2021	
Tubbs, Johnathan	1,691.30	Non Classified Salaries	8/13/2021	
Tubbs, Johnathan	1,691.30	Non Classified Salaries	8/31/2021	
Tubbs, Johnathan	1,875.00	Non Classified Salaries	9/15/2021	
Tubbs, Johnathan	1,875.00	Non Classified Salaries	9/30/2021	
Tubbs, Johnathan	1,875.00	Non Classified Salaries	10/15/2021	
Tubbs, Johnathan	1,875.00	Non Classified Salaries	10/29/2021	
Tubbs, Johnathan	1,875.00	Non Classified Salaries	11/15/2021	
Tubbs, Johnathan	1,875.00	Non Classified Salaries	11/30/2021	
Tubbs, Johnathan	1,875.00		12/15/2021	
Tubbs, Johnathan	1,875.00		12/17/2021	
Tubbs, Johnathan		Non Classified Salaries	01/14/2022	

Payee	Amount	Purpose	Date
Tubbs, Johnathan	1,875.00	Non Classified Salaries	01/31/2022
Tubbs, Johnathan	1,875.00	Non Classified Salaries	02/14/2022
Tubbs, Johnathan	1,875.00	Non Classified Salaries	02/28/2022
Tubbs, Johnathan	1,875.00	Non Classified Salaries	03/15/2022
Tubbs, Johnathan	1,875.00	Non Classified Salaries	03/31/2022
Tubbs, Johnathan	1,875.00	Non Classified Salaries	04/15/2022
Tubbs, Johnathan	1,875.00	Non Classified Salaries	04/30/2022
Tubbs, Johnathan	1,875.00	Non Classified Salaries	05/15/2022
Tubbs, Johnathan	1,875.00	Non Classified Salaries	05/31/2022
Tubbs, Johnathan	2,083.33	Non Classified Salaries	06/15/2022
Tubbs, Johnathan	2,083.33	Non Classified Salaries	06/24/2022
Tune, Cassey	2,962.54	Non Classified Salaries	7/15/2021
Tune, Cassey	4,162.54	Non Classified Salaries	7/30/2021
Tune, Cassey	2,962.54	Non Classified Salaries	8/13/2021
Tune, Cassey	2,962.54	Non Classified Salaries	8/31/2021
Tune, Cassey	2,962.54	Non Classified Salaries	9/15/2021
Tune, Cassey	2,962.54	Non Classified Salaries	9/30/2021
Tune, Cassey	2,962.54	Non Classified Salaries	10/15/2021
Tune, Cassey	2,962.54	Non Classified Salaries	10/29/2021
Tune, Cassey	2,962.54	Non Classified Salaries	11/15/2021
Tune, Cassey	2,962.54	Non Classified Salaries	11/30/2021
Tune, Cassey	2,962.54	Non Classified Salaries	12/15/2021
Tune, Cassey	2,962.54	Non Classified Salaries	12/17/2021
Tune, Cassey	182.10	Travel-Lodging	6/8/2022
Tune, Cassey	85.48	Travel-Meals	6/8/2022
Tune, Cassey	75.60	Travel-Mileage	6/8/2022
Tune, Cassey	33.00	Travel-Other	6/8/2022
Tune, Cassey	2,962.54	Non Classified Salaries	01/14/2022
Tune, Cassey	2,962.54	Non Classified Salaries	01/31/2022
Tune, Cassey	2,962.54	Non Classified Salaries	02/14/2022
Tune, Cassey	2,962.54	Non Classified Salaries	02/28/2022
Tune, Cassey		Non Classified Salaries	03/15/2022

Payee	Amount	Purpose	Date
Tune, Cassey	2,962.54	Non Classified Salaries	03/31/2022
Tune, Cassey	2,962.54	Non Classified Salaries	04/15/2022
Tune, Cassey	2,962.54	Non Classified Salaries	04/30/2022
Tune, Cassey	2,962.54	Non Classified Salaries	05/15/2022
Tune, Cassey	2,962.54	Non Classified Salaries	05/31/2022
Tune, Cassey	2,962.54	Non Classified Salaries	06/15/2022
Tune, Cassey	2,962.54	Non Classified Salaries	06/24/2022
Turnbow, James	825.00	Adjunct Salaries	7/15/2021
Turnbow, James	825.00	Adjunct Salaries	7/30/2021
Turnbow, James	206.25	Adjunct Salaries	8/31/2021
Turnbow, James	206.25	Adjunct Salaries	9/15/2021
Turnbow, James	206.25	Adjunct Salaries	9/30/2021
Turnbow, James	206.25	Adjunct Salaries	10/15/2021
Turnbow, James	206.25	Adjunct Salaries	10/29/2021
Turnbow, James	206.25	Adjunct Salaries	11/15/2021
Turnbow, James	206.25	Adjunct Salaries	11/30/2021
Turnbow, James	206.25	Adjunct Salaries	12/15/2021
Turnbow, James	412.50	Adjunct Salaries	01/31/2022
Turnbow, James	412.50	Adjunct Salaries	02/14/2022
Turnbow, James	412.50	Adjunct Salaries	02/28/2022
Turnbow, James	412.50	Adjunct Salaries	03/15/2022
Turnbow, James	412.50	Adjunct Salaries	03/31/2022
Turnbow, James	412.50	Adjunct Salaries	04/15/2022
Turnbow, James	412.50	Adjunct Salaries	04/30/2022
Turnbow, James	412.50	Adjunct Salaries	05/15/2022
Turnbow, James	825.00	Adjunct Salaries	06/15/2022
Turnbow, James	825.00	Adjunct Salaries	06/24/2022
Turner, Elizabeth	1,734.00	Non Classified Salaries	7/15/2021
Turner, Elizabeth	1,734.00		7/30/2021
Turner, Elizabeth	1,734.00	Non Classified Salaries	8/13/2021
Turner, Elizabeth	-	Non Classified Salaries	8/31/2021
Turner, Elizabeth		Non Classified Salaries	9/15/2021

Payee	Amount	Purpose	Date
Turner, Elizabeth	1,734.00	Non Classified Salaries	9/30/2021
Turner, Elizabeth	1,734.00	Non Classified Salaries	10/15/2021
Turner, Elizabeth	1,734.00	Non Classified Salaries	10/29/2021
Turner, Elizabeth	1,734.00	Non Classified Salaries	11/15/2021
Turner, Elizabeth	1,734.00	Non Classified Salaries	11/30/2021
Turner, Elizabeth	1,734.00	Non Classified Salaries	12/15/2021
Turner, Elizabeth	1,734.00	Non Classified Salaries	12/17/2021
Turner, Elizabeth	1,734.00	Non Classified Salaries	01/14/2022
Turner, Elizabeth	1,734.00	Non Classified Salaries	01/31/2022
Turner, Elizabeth	1,734.00	Non Classified Salaries	02/14/2022
Turner, Elizabeth	1,734.00	Non Classified Salaries	02/28/2022
Turner, Elizabeth	1,734.00	Non Classified Salaries	03/15/2022
Turner, Elizabeth	1,734.00	Non Classified Salaries	03/31/2022
Turner, Elizabeth	1,784.00	Non Classified Salaries	04/15/2022
Turner, Elizabeth	1,734.00	Non Classified Salaries	04/30/2022
Turner, Elizabeth	1,734.00	Non Classified Salaries	05/15/2022
Turner, Elizabeth	1,734.00	Non Classified Salaries	05/31/2022
Turner, Elizabeth	1,734.00	Non Classified Salaries	06/15/2022
Turner, Elizabeth	1,734.00	Non Classified Salaries	06/24/2022
Turner, Stephanie G	389.52	Faculty Salaries	7/15/2021
Twyford, John	1,650.00	Adjunct Salaries	7/15/2021
Twyford, John	1,650.00	Adjunct Salaries	7/30/2021
Twyford, John	206.25	Adjunct Salaries	8/31/2021
Twyford, John	2,615.88	Faculty Salaries	8/31/2021
Twyford, John	147.20	Travel-Mileage	9/13/2021
Twyford, John	206.25	Adjunct Salaries	9/15/2021
Twyford, John	2,615.88	Faculty Salaries	9/15/2021
Twyford, John	206.25	Adjunct Salaries	9/30/2021
Twyford, John	2,615.88	Faculty Salaries	9/30/2021
Twyford, John	264.96	Travel-Mileage	10/14/2021
Twyford, John	206.25	Adjunct Salaries	10/15/2021
Twyford, John	2.615.88	Faculty Salaries	10/15/2021

Рауее	Amount	Purpose	Date
Twyford, John	206.25	Adjunct Salaries	10/29/2021
Twyford, John	2,615.88	Faculty Salaries	10/29/2021
Twyford, John	206.25	Adjunct Salaries	11/15/2021
Twyford, John	2,615.88	Faculty Salaries	11/15/2021
Twyford, John	235.52	Travel-Mileage	11/15/2021
Twyford, John	206.25	Adjunct Salaries	11/30/2021
Twyford, John	2,615.88	Faculty Salaries	11/30/2021
Twyford, John	206.08	Travel-Mileage	12/13/2021
Twyford, John	206.25	Adjunct Salaries	12/15/2021
Twyford, John	2,615.88	Faculty Salaries	12/15/2021
Twyford, John	58.88	Travel-Mileage	12/16/2021
Twyford, John	2,615.88	Faculty Salaries	12/17/2021
Twyford, John	117.76	Travel-Mileage	3/1/2022
Twyford, John	176.64	Travel-Mileage	3/8/2022
Twyford, John	533.60	Travel-Mileage	4/29/2022
Twyford, John	4,265.88	Faculty Salaries	01/14/2022
Twyford, John	2,615.88	Faculty Salaries	01/31/2022
Twyford, John	2,615.88	Faculty Salaries	02/14/2022
Twyford, John	2,615.88	Faculty Salaries	02/28/2022
Twyford, John	2,615.88	Faculty Salaries	03/15/2022
Twyford, John	3,028.38	Faculty Salaries	03/31/2022
Twyford, John	3,028.38	Faculty Salaries	04/15/2022
Twyford, John	3,028.38	Faculty Salaries	04/30/2022
Twyford, John	3,028.38	Faculty Salaries	05/15/2022
Twyford, John	2,475.00	Faculty Salaries	06/15/2022
Twyford, John	2,475.00	Faculty Salaries	06/24/2022
United Police Supply	671.62	Other Supplies and Materials	9/9/2021
United Police Supply	336.35	Other Supplies and Materials	9/22/2021
United Police Supply	374.33	Other Supplies and Materials	10/14/2021
United Police Supply	748.66	Other Supplies and Materials	11/1/2021
United Police Supply	1,155.53	Other Supplies and Materials	2/14/2022
United Police Supply	1,936.73	Non Cap Other Equipment	6/9/2022

Payee	Amount	Purpose	Date
United Police Supply	1,798.93	Other Supplies and Materials	6/13/2022
United States Postal Service	296.00	Other Rentals	6/6/2022
Unity Health	1,008.00	Agency Aid	8/18/2021
University of Arkansas Community College at Morrilton	100.00	Membership and Association Due	9/16/2021
University of Arkansas For Medical Sciences	1,693.32	Membership and Association Due	8/13/2021
US Foods Inc	4,153.99	Educational Supplies	1/21/2022
US Foods Inc	1,195.34	Educational Supplies	4/11/2022
USAble Life	1,532.16	12 Month Cancer Policy-Withhol	8/11/2021
USAble Life	1,563.40	12 Month Cancer Policy-Withhol	9/9/2021
USAble Life	1,600.04	12 Month Cancer Policy-Withhol	10/12/2021
USAble Life	1,543.82	12 Month Cancer Policy-Withhol	11/4/2021
USAble Life	1,562.14	12 Month Cancer Policy-Withhol	12/7/2021
USAble Life	1,562.14	12 Month Cancer Policy-Withhol	12/17/2021
USAble Life	1,764.56	12 Month Cancer Policy-Withhol	2/16/2022
USAble Life	1,782.88	12 Month Cancer Policy-Withhol	3/4/2022
USAble Life	1,748.78	12 Month Cancer Policy-Withhol	3/29/2022
USAble Life	1,682.92	12 Month Cancer Policy-Withhol	4/29/2022
USAble Life	1,682.92	12 Month Cancer Policy-Withhol	5/31/2022
Valley View Public School District No 58	1,250.00	Agency Aid	2/16/2022
Vaughn, Scott	275.00	Adjunct Salaries	8/31/2021
Vaughn, Scott	2,622.14	Faculty Salaries	8/31/2021
Vaughn, Scott	275.00	Adjunct Salaries	9/15/2021
Vaughn, Scott	2,622.14	Faculty Salaries	9/15/2021
Vaughn, Scott	275.00	Adjunct Salaries	9/30/2021
Vaughn, Scott	2,622.14	Faculty Salaries	9/30/2021
Vaughn, Scott	275.00	Adjunct Salaries	10/15/2021
Vaughn, Scott	2,622.14	Faculty Salaries	10/15/2021
Vaughn, Scott	275.00	Adjunct Salaries	10/29/2021
Vaughn, Scott	2,622.14	Faculty Salaries	10/29/2021
Vaughn, Scott	275.00	Adjunct Salaries	11/15/2021
Vaughn, Scott	2,622.14	-	11/15/2021
Vaughn, Scott	275.00	Adjunct Salaries	11/30/2021

Payee	Amount	Purpose	Date
Vaughn, Scott	2,622.14	Faculty Salaries	11/30/2021
Vaughn, Scott	275.00	Adjunct Salaries	12/15/2021
Vaughn, Scott	2,622.14	Faculty Salaries	12/15/2021
Vaughn, Scott	2,622.14	Faculty Salaries	12/17/2021
Vaughn, Scott	2,622.14	Faculty Salaries	01/14/2022
Vaughn, Scott	2,622.14	Faculty Salaries	01/31/2022
Vaughn, Scott	2,622.14	Faculty Salaries	02/14/2022
Vaughn, Scott	2,622.14	Faculty Salaries	02/28/2022
Vaughn, Scott	2,622.14	Faculty Salaries	03/15/2022
Vaughn, Scott	2,622.14	Faculty Salaries	03/31/2022
Vaughn, Scott	2,622.14	Faculty Salaries	04/15/2022
Vaughn, Scott	2,622.14	Faculty Salaries	04/30/2022
Vaughn, Scott	2,622.14	Faculty Salaries	05/15/2022
Virco Inc	8,621.99	Educational Supplies	12/2/2021
Voorhees Group LLC	16,800.00	Other Contracted Services	8/13/2021
Wagner, Randy	1,268.03	Non Classified Salaries	7/15/2021
Wagner, Randy	1,268.03	Non Classified Salaries	7/30/2021
Wagner, Randy	1,268.03	Non Classified Salaries	8/13/2021
Wagner, Randy	1,268.03	Non Classified Salaries	8/31/2021
Wagner, Randy	1,268.03	Non Classified Salaries	9/15/2021
Wagner, Randy	1,268.03	Non Classified Salaries	9/30/2021
Wagner, Randy	1,268.03	Non Classified Salaries	10/15/2021
Wagner, Randy	1,268.03	Non Classified Salaries	10/29/2021
Wagner, Randy	1,268.03	Non Classified Salaries	11/15/2021
Wagner, Randy	1,268.03	Non Classified Salaries	11/30/2021
Wagner, Randy	1,268.03	Non Classified Salaries	12/15/2021
Wagner, Randy	1,268.03	Non Classified Salaries	12/17/2021
Wagner, Randy	1,268.03	Non Classified Salaries	01/14/2022
Wagner, Randy	1,268.03	Non Classified Salaries	01/31/2022
Wagner, Randy	1,268.03	Non Classified Salaries	02/14/2022
Wagner, Randy	1,268.03	Non Classified Salaries	02/28/2022
Wagner, Randy	1,268.03	Non Classified Salaries	03/15/2022

Payee	Amount	Purpose	Date
Wagner, Randy	1,268.03	Non Classified Salaries	03/31/2022
Wagner, Randy	1,268.03	Non Classified Salaries	04/15/2022
Wagner, Randy	1,268.03	Non Classified Salaries	04/30/2022
Wagner, Randy	1,309.71	Non Classified Salaries	05/15/2022
Wagner, Randy	1,309.71	Non Classified Salaries	05/31/2022
Wagner, Randy	1,309.71	Non Classified Salaries	06/15/2022
Wagner, Randy	1,309.71	Non Classified Salaries	06/24/2022
Walker, Alton	125.00	Other Contracted Services	4/29/2022
Walker, Alton	125.00	Other Contracted Services	5/24/2022
Walker, Alton	250.00	Other Contracted Services	6/21/2022
Walker, Alton	35.00	Travel-Nonemployee Travel	6/21/2022
Walker, Elizabeth	343.75	Adjunct Salaries	8/31/2021
Walker, Elizabeth	2,994.19	Faculty Salaries	8/31/2021
Walker, Elizabeth	343.75	Adjunct Salaries	9/15/2021
Walker, Elizabeth	2,994.19	Faculty Salaries	9/15/2021
Walker, Elizabeth	343.75	Adjunct Salaries	9/30/2021
Walker, Elizabeth	2,994.19	Faculty Salaries	9/30/2021
Walker, Elizabeth	343.75	Adjunct Salaries	10/15/2021
Walker, Elizabeth	2,994.19	Faculty Salaries	10/15/2021
Walker, Elizabeth	343.75	Adjunct Salaries	10/29/2021
Walker, Elizabeth	2,994.19	Faculty Salaries	10/29/2021
Walker, Elizabeth	343.75	Adjunct Salaries	11/15/2021
Walker, Elizabeth	2,994.19	Faculty Salaries	11/15/2021
Walker, Elizabeth	343.75	Adjunct Salaries	11/30/2021
Walker, Elizabeth	2,994.19	Faculty Salaries	11/30/2021
Walker, Elizabeth	343.75	Adjunct Salaries	12/15/2021
Walker, Elizabeth	2,994.19	Faculty Salaries	12/15/2021
Walker, Elizabeth	2,994.19	Faculty Salaries	12/17/2021
Walker, Elizabeth	2,994.19	Faculty Salaries	01/14/2022
Walker, Elizabeth	3,062.94	Faculty Salaries	01/31/2022
Walker, Elizabeth	3,062.94	Faculty Salaries	02/14/2022
Walker, Elizabeth	3,062.94	•	02/28/2022

Payee	Amount	Purpose	Date
Walker, Elizabeth	3,062.94	Faculty Salaries	03/15/2022
Walker, Elizabeth	3,062.94	Faculty Salaries	03/31/2022
Walker, Elizabeth	3,383.77	Faculty Salaries	04/15/2022
Walker, Elizabeth	3,383.77	Faculty Salaries	04/30/2022
Walker, Elizabeth	3,383.77	Faculty Salaries	05/15/2022
Walker, Elizabeth	1,100.00	Faculty Salaries	06/15/2022
Walker, Elizabeth	1,100.00	Faculty Salaries	06/24/2022
Walker, Rebecca	396.00	Part Time Salaries	7/30/2021
Walker, Rebecca	572.00	Part Time Salaries	8/13/2021
Walker, Rebecca	396.00	Part Time Salaries	8/31/2021
Walker, Rebecca	616.00	Part Time Salaries	9/15/2021
Walker, Rebecca	572.00	Part Time Salaries	9/30/2021
Walker, Rebecca	572.00	Part Time Salaries	10/15/2021
Walker, Rebecca	528.00	Part Time Salaries	10/29/2021
Walker, Rebecca	528.00	Part Time Salaries	11/15/2021
Walker, Rebecca	572.00	Part Time Salaries	11/30/2021
Walker, Rebecca	572.00	Part Time Salaries	12/15/2021
Walker, Rebecca	572.00	Part Time Salaries	12/17/2021
Walker, Rebecca	132.00	Part Time Non Student Salaries	01/14/2022
Walker, Rebecca	528.00	Part Time Non Student Salaries	01/31/2022
Walker, Rebecca	572.00	Part Time Non Student Salaries	02/15/2022
Walker, Rebecca	484.00	Part Time Non Student Salaries	02/28/2022
Walker, Rebecca	341.00	Part Time Non Student Salaries	03/15/2022
Walker, Rebecca	616.00	Part Time Non Student Salaries	03/31/2022
Walker, Rebecca	308.00	Part Time Non Student Salaries	04/15/2022
Walker, Rebecca	528.00	Part Time Non Student Salaries	04/30/2022
Walker, Rebecca	528.00	Part Time Non Student Salaries	05/15/2022
Walker, Rebecca	528.00	Part Time Non Student Salaries	05/31/2022
Walker, Rebecca	528.00	Part Time Non Student Salaries	06/15/2022
Walker, Rebecca	440.00	Part Time Non Student Salaries	06/24/2022
Walker, Rebecca	528.00	Part Time Non Student Salaries	06/30/2022
Walters, Amanda	2,125.00	Faculty Salaries	7/15/2021

Payee	Amount	Purpose	Date
Walters, Amanda	2,125.00	Faculty Salaries	7/30/2021
Walters, Amanda	680.00	Adjunct Salaries	8/13/2021
Walters, Amanda	2,125.00	Faculty Salaries	8/13/2021
Walters, Amanda	206.25	Adjunct Salaries	8/31/2021
Walters, Amanda	2,125.00	Faculty Salaries	8/31/2021
Walters, Amanda	1,346.25	Adjunct Salaries	9/15/2021
Walters, Amanda	2,125.00	Faculty Salaries	9/15/2021
Walters, Amanda	206.25	Adjunct Salaries	9/30/2021
Walters, Amanda	2,125.00	Faculty Salaries	9/30/2021
Walters, Amanda	1,716.25	Adjunct Salaries	10/15/2021
Walters, Amanda	2,125.00	Faculty Salaries	10/15/2021
Walters, Amanda	206.25	Adjunct Salaries	10/29/2021
Walters, Amanda	2,125.00	Faculty Salaries	10/29/2021
Walters, Amanda	766.25	Adjunct Salaries	11/15/2021
Walters, Amanda	2,125.00	Faculty Salaries	11/15/2021
Walters, Amanda	206.25	Adjunct Salaries	11/30/2021
Walters, Amanda	2,125.00	Faculty Salaries	11/30/2021
Walters, Amanda	466.25	Adjunct Salaries	12/15/2021
Walters, Amanda	2,125.00	Faculty Salaries	12/15/2021
Walters, Amanda	111.84	Travel-Lodging	12/16/2021
Walters, Amanda	13.30	Travel-Meals	12/16/2021
Walters, Amanda	115.20	Travel-Mileage	12/16/2021
Walters, Amanda	2,125.00	Faculty Salaries	12/17/2021
Walters, Amanda	140.81	Travel-Lodging	3/8/2022
Walters, Amanda	138.56	Travel-Meals	3/8/2022
Walters, Amanda	53.76	Travel-Mileage	3/8/2022
Walters, Amanda	71.34	Travel-Other	3/8/2022
Walters, Amanda	2,125.00	Faculty Salaries	01/14/2022
Walters, Amanda	2,125.00	Faculty Salaries	01/31/2022
Walters, Amanda	2,125.00	Faculty Salaries	02/14/2022
Walters, Amanda	3,265.13	•	02/28/2022
Walters, Amanda		, Faculty Salaries	03/15/2022

Payee	Amount	Purpose	Date
Walters, Amanda	1,652.08	Faculty Salaries	03/31/2022
Walters, Amanda	2,586.68	Vacation Pay Out	03/31/2022
Walters, Amanda	1,012.50	Adjunct Salaries	04/15/2022
Walters, Amanda	412.50	Adjunct Salaries	04/30/2022
Walters, Amanda	792.50	Adjunct Salaries	05/15/2022
Warren, Kathryn	640.00	Adjunct Salaries	9/30/2021
Warren, Kathryn	240.00	Adjunct Salaries	02/15/2022
Warren, Kathryn	320.00	Adjunct Salaries	02/28/2022
Warren, Kathryn	320.00	Adjunct Salaries	03/15/2022
Warren, Kathryn	320.00	Adjunct Salaries	04/30/2022
Warren, Kathryn	320.00	Adjunct Salaries	05/15/2022
Warren, Kathryn	320.00	Adjunct Salaries	06/15/2022
Warren, Kathryn	960.00	Adjunct Salaries	06/24/2022
Waste Pro of Arkansas	390.45	Water Sewage and Garbage	4/27/2022
Waste Pro of Arkansas	11.70	Water Sewage and Garbage	5/13/2022
Waste Pro of Arkansas	226.61	Water Sewage and Garbage	6/7/2022
Waste Pro of Arkansas	545.17	Water Sewage and Garbage	6/22/2022
Watson, Melissa	500.00	Other Contracted Services	9/20/2021
Watson, Melissa	900.00	Other Contracted Services	10/26/2021
Watson, Melissa	200.00	Other Contracted Services	11/8/2021
Watson, Melissa	200.00	Other Contracted Services	11/17/2021
Watson, Melissa	200.00	Other Contracted Services	11/23/2021
Watson, Melissa	200.00	Other Contracted Services	1/10/2022
Watson, Melissa	400.00	Other Contracted Services	4/13/2022
Watson, Melissa	200.00	Other Contracted Services	4/27/2022
Watson, Melissa	200.00	Other Contracted Services	5/13/2022
Watson, Melissa	200.00	Other Contracted Services	5/18/2022
Watson, Melissa	200.00	Other Contracted Services	5/25/2022
Watts, Kena	2,200.00	Adjunct Salaries	7/15/2021
Watts, Kena	2,200.00	Adjunct Salaries	7/30/2021
Watts, Kena	1,925.00	Adjunct Salaries	06/15/2022
Watts, Kena	1,925.00	Adjunct Salaries	06/24/2022

Payee	Amount	Purpose	Date
Weaver, Raini	-	Adjunct Salaries	06/30/2022
Webb, Kelly	600.00	Adjunct Salaries	7/30/2021
Webb, Kelly	300.00	Adjunct Salaries	8/31/2021
Webb, Kelly	500.00	Adjunct Salaries	9/15/2021
Webb, Kelly	400.00	Adjunct Salaries	9/30/2021
Webb, Kelly	300.00	Adjunct Salaries	10/15/2021
Webb, Kelly	400.00	Adjunct Salaries	10/29/2021
Webb, Kelly	400.00	Adjunct Salaries	11/15/2021
Webb, Kelly	400.00	Adjunct Salaries	11/30/2021
Webb, Kelly	200.00	Adjunct Salaries	12/15/2021
Webb, Kelly	400.00	Adjunct Salaries	12/17/2021
Webb, Kelly	200.00	Adjunct Salaries	01/31/2022
Webb, Kelly	200.00	Adjunct Salaries	02/15/2022
Webb, Kelly	400.00	Adjunct Salaries	02/28/2022
Webb, Kelly	200.00	Adjunct Salaries	03/15/2022
Webb, Kelly	300.00	Adjunct Salaries	03/31/2022
Webb, Kelly	200.00	Adjunct Salaries	04/15/2022
Webb, Kelly	400.00	Adjunct Salaries	04/30/2022
Webb, Kelly	300.00	Adjunct Salaries	05/15/2022
Webb, Kelly	300.00	Adjunct Salaries	05/31/2022
Webb, Kelly	300.00	Adjunct Salaries	06/15/2022
Webb, Kelly	850.00	Adjunct Salaries	06/24/2022
Webb, Lee	2,166.67	Non Classified Salaries	7/15/2021
Webb, Lee	2,166.67	Non Classified Salaries	7/30/2021
Webb, Lee	2,166.67	Non Classified Salaries	8/13/2021
Webb, Lee	2,166.67	Non Classified Salaries	8/31/2021
Webb, Lee	2,166.67	Non Classified Salaries	9/15/2021
Webb, Lee	2,166.67	Non Classified Salaries	9/30/2021
Webb, Lee	2,166.67	Non Classified Salaries	10/15/2021
Webb, Lee	2,166.67	Non Classified Salaries	10/29/2021
Webb, Lee	2,166.67	Non Classified Salaries	11/15/2021
Webb, Lee	2,166.67	Non Classified Salaries	11/30/2021

Рауее	Amount	Purpose	Date
Webb, Lee	2,166.67	Non Classified Salaries	12/15/2021
Webb, Lee	2,166.67	Non Classified Salaries	12/17/2021
Webb, Lee	2,166.67	Non Classified Salaries	01/14/2022
Webb, Lee	2,166.67	Non Classified Salaries	01/31/2022
Webb, Lee	2,166.67	Non Classified Salaries	02/14/2022
Webb, Lee	2,166.67	Non Classified Salaries	02/28/2022
Webb, Lee	2,166.67	Non Classified Salaries	03/15/2022
Webb, Lee	2,166.67	Non Classified Salaries	03/31/2022
Webb, Lee	2,166.67	Non Classified Salaries	04/15/2022
Webb, Lee	3,666.67	Non Classified Salaries	04/30/2022
Webb, Lee	2,166.67	Non Classified Salaries	05/15/2022
Webb, Lee	2,166.67	Non Classified Salaries	05/31/2022
Webb, Lee	2,166.67	Non Classified Salaries	06/15/2022
Webb, Lee	2,166.67	Non Classified Salaries	06/24/2022
Webb, Sarah	2,750.00	Adjunct Salaries	7/15/2021
Webb, Sarah	2,750.00	Adjunct Salaries	7/30/2021
Webb, Sarah	206.25	Adjunct Salaries	8/31/2021
Webb, Sarah	2,930.18	Faculty Salaries	8/31/2021
Webb, Sarah	206.25	Adjunct Salaries	9/15/2021
Webb, Sarah	2,930.18	Faculty Salaries	9/15/2021
Webb, Sarah	206.25	Adjunct Salaries	9/30/2021
Webb, Sarah	2,930.18	Faculty Salaries	9/30/2021
Webb, Sarah	206.25	Adjunct Salaries	10/15/2021
Webb, Sarah	2,930.18	Faculty Salaries	10/15/2021
Webb, Sarah	206.25	Adjunct Salaries	10/29/2021
Webb, Sarah	2,930.18	Faculty Salaries	10/29/2021
Webb, Sarah	206.25	Adjunct Salaries	11/15/2021
Webb, Sarah	2,930.18	Faculty Salaries	11/15/2021
Webb, Sarah	206.25	Adjunct Salaries	11/30/2021
Webb, Sarah	2,930.18	Faculty Salaries	11/30/2021
Webb, Sarah	206.25	Adjunct Salaries	12/15/2021
Webb, Sarah	2,930.18	Faculty Salaries	12/15/2021

Рауее	Amount	Purpose	Date
Webb, Sarah	2,930.18	Faculty Salaries	12/17/2021
Webb, Sarah	2,930.18	Faculty Salaries	01/14/2022
Webb, Sarah	3,036.43	Faculty Salaries	01/31/2022
Webb, Sarah	3,036.43	Faculty Salaries	02/14/2022
Webb, Sarah	3,036.43	Faculty Salaries	02/28/2022
Webb, Sarah	3,036.43	Faculty Salaries	03/15/2022
Webb, Sarah	3,586.43	Faculty Salaries	03/31/2022
Webb, Sarah	3,586.43	Faculty Salaries	04/15/2022
Webb, Sarah	3,586.43	Faculty Salaries	04/30/2022
Webb, Sarah	5,236.43	Faculty Salaries	05/15/2022
Webb, Sarah	1,100.00	Faculty Salaries	05/31/2022
Webb, Sarah	2,200.00	Faculty Salaries	06/15/2022
Webb, Sarah	2,200.00	Faculty Salaries	06/24/2022
Welsco	104.74	Other Rentals	8/16/2021
Welsco	305.17	Educational Supplies	9/2/2021
Welsco	104.74	Other Rentals	9/7/2021
Welsco	93.32	Educational Supplies	9/10/2021
Welsco	891.16	Educational Supplies	10/8/2021
Welsco	104.74	Other Rentals	10/8/2021
Welsco	104.74	Other Rentals	11/5/2021
Welsco	137.81	Educational Supplies	11/10/2021
Welsco	33.76	Educational Supplies	11/17/2021
Welsco	104.74	Other Rentals	12/8/2021
Welsco	104.74	Other Rentals	1/5/2022
Welsco	955.77	Educational Supplies	2/1/2022
Welsco	104.74	Other Rentals	2/14/2022
Welsco	104.74	Other Rentals	3/4/2022
Welsco	534.91	Educational Supplies	3/8/2022
Welsco	438.22	Other Supplies and Materials	3/14/2022
Welsco	104.74	Other Rentals	4/5/2022
Welsco	104.74	Other Rentals	5/4/2022
Welsco	104.74	Other Rentals	6/6/2022

Payee	Amount	Purpose	Date
Welsco	31,916.36	Equipment	6/23/2022
Welsco	3,879.96	Other Supplies and Materials	6/23/2022
West One Hour Cleaners Inc	197.47	Laundry and Uniform Service	4/21/2022
West One Hour Cleaners Inc	86.80	Laundry and Uniform Service	6/14/2022
West, Brian	2,677.50	Non Classified Salaries	7/15/2021
West, Brian	2,677.50	Non Classified Salaries	7/30/2021
West, Brian	2,677.50	Non Classified Salaries	8/13/2021
West, Brian	2,677.50	Non Classified Salaries	8/31/2021
West, Brian	2,677.50	Non Classified Salaries	9/15/2021
West, Brian	2,677.50	Non Classified Salaries	9/30/2021
West, Brian	2,677.50	Non Classified Salaries	10/15/2021
West, Brian	2,677.50	Non Classified Salaries	10/29/2021
West, Brian	2,677.50	Non Classified Salaries	11/15/2021
West, Brian	2,677.50	Non Classified Salaries	11/30/2021
West, Brian	2,677.50	Non Classified Salaries	12/15/2021
West, Brian	2,677.50	Non Classified Salaries	12/17/2021
West, Brian	2,677.50	Non Classified Salaries	01/14/2022
West, Brian	2,677.50	Non Classified Salaries	01/31/2022
West, Brian	2,677.50	Non Classified Salaries	02/14/2022
West, Brian	2,677.50	Non Classified Salaries	02/28/2022
West, Brian	2,677.50	Non Classified Salaries	03/15/2022
West, Brian	4,177.50	Non Classified Salaries	03/31/2022
West, Brian	2,677.50	Non Classified Salaries	04/15/2022
West, Brian	2,677.50	Non Classified Salaries	04/30/2022
West, Brian	2,677.50	Non Classified Salaries	05/15/2022
West, Brian	2,677.50	Non Classified Salaries	05/31/2022
West, Brian	2,677.50	Non Classified Salaries	06/15/2022
West, Brian	2,677.50	Non Classified Salaries	06/24/2022
Westman, Anna	825.00	Adjunct Salaries	7/15/2021
Westman, Anna	2,785.67	Faculty Salaries	7/15/2021
Westman, Anna	-	Adjunct Salaries	7/30/2021
Westman, Anna		Faculty Salaries	7/30/2021

Payee	Amount	Purpose	Date
Westman, Anna	2,785.67	Faculty Salaries	8/13/2021
Westman, Anna	206.25	Adjunct Salaries	8/31/2021
Westman, Anna	2,785.67	Faculty Salaries	8/31/2021
Westman, Anna	206.25	Adjunct Salaries	9/15/2021
Westman, Anna	2,785.67	Faculty Salaries	9/15/2021
Westman, Anna	206.25	Adjunct Salaries	9/30/2021
Westman, Anna	2,785.67	Faculty Salaries	9/30/2021
Westman, Anna	206.25	Adjunct Salaries	10/15/2021
Westman, Anna	2,785.67	Faculty Salaries	10/15/2021
Westman, Anna	206.25	Adjunct Salaries	10/29/2021
Westman, Anna	2,785.67	Faculty Salaries	10/29/2021
Westman, Anna	206.25	Adjunct Salaries	11/15/2021
Westman, Anna	3,125.00	Faculty Salaries	11/15/2021
Westman, Anna	442.58	Travel-Lodging	11/18/2021
Westman, Anna	50.71	Travel-Meals	11/18/2021
Westman, Anna	51.20	Travel-Mileage	11/18/2021
Westman, Anna	156.65	Travel-Other	11/18/2021
Westman, Anna	273.12	Travel-Lodging	11/22/2021
Westman, Anna	22.94	Travel-Meals	11/22/2021
Westman, Anna	40.32	Travel-Mileage	11/22/2021
Westman, Anna	206.25	Adjunct Salaries	11/30/2021
Westman, Anna	3,125.00	Faculty Salaries	11/30/2021
Westman, Anna	206.25	Adjunct Salaries	12/15/2021
Westman, Anna	3,125.00	Faculty Salaries	12/15/2021
Westman, Anna	3,125.00	Faculty Salaries	12/17/2021
Westman, Anna	237.82	Travel-Lodging	3/30/2022
Westman, Anna	20.65	Travel-Meals	3/30/2022
Westman, Anna	87.68	Travel-Mileage	3/30/2022
Westman, Anna	270.22	Travel-Lodging	5/26/2022
Westman, Anna	152.04	Travel-Mileage	5/26/2022
Westman, Anna	3,125.00	Faculty Salaries	01/14/2022
Westman, Anna	3,743.75	Faculty Salaries	01/31/2022

Payee	Amount	Purpose	Date
Westman, Anna	3,743.75	Faculty Salaries	02/14/2022
Westman, Anna	3,743.75	Faculty Salaries	02/28/2022
Westman, Anna	3,743.75	Faculty Salaries	03/15/2022
Westman, Anna	3,743.75	Non Classified Salaries	03/31/2022
Westman, Anna	3,743.75	Non Classified Salaries	04/15/2022
Westman, Anna	3,743.75	Non Classified Salaries	04/30/2022
Westman, Anna	3,743.75	Non Classified Salaries	05/15/2022
Westman, Anna	3,125.00	Non Classified Salaries	05/31/2022
Westman, Anna	3,950.00	Non Classified Salaries	06/15/2022
Westman, Anna	3,950.00	Non Classified Salaries	06/24/2022
WEX Bank	2,889.62	Fuel and Oil	8/31/2021
WEX Bank	3,167.75	Fuel and Oil	9/28/2021
WEX Bank	9,415.38	Fuel and Oil	11/1/2021
WEX Bank	3,635.31	Fuel and Oil	12/2/2021
WEX Bank	5,598.16	Fuel and Oil	1/7/2022
WEX Bank	1,016.98	Fuel and Oil	1/20/2022
WEX Bank	2,605.16	Fuel and Oil	2/22/2022
WEX Bank	8,363.26	Fuel and Oil	3/28/2022
WEX Bank	6,879.25	Fuel and Oil	4/25/2022
WEX Bank	7,538.52	Fuel and Oil	5/23/2022
WEX Bank	8,356.41	Fuel and Oil	6/23/2022
Wheeler, Ira	3,825.00	Non Classified Salaries	7/15/2021
Wheeler, Ira	234.07	Food Drink Catering	7/26/2021
Wheeler, Ira	3,825.00	Non Classified Salaries	7/30/2021
Wheeler, Ira	3,825.00	Non Classified Salaries	8/13/2021
Wheeler, Ira	3,825.00	Non Classified Salaries	8/31/2021
Wheeler, Ira	3,825.00	Non Classified Salaries	9/15/2021
Wheeler, Ira	3,825.00	Non Classified Salaries	9/30/2021
Wheeler, Ira	3,825.00	Non Classified Salaries	10/15/2021
Wheeler, Ira	3,825.00	Non Classified Salaries	10/29/2021
Wheeler, Ira	3,825.00	Non Classified Salaries	11/15/2021
Wheeler, Ira	3,825.00	Non Classified Salaries	11/30/2021

Payee	Amount	Purpose	Date
Wheeler, Ira	3,825.00	Non Classified Salaries	12/15/2021
Wheeler, Ira	3,825.00	Non Classified Salaries	12/17/2021
Wheeler, Ira	3,825.00	Non Classified Salaries	01/14/2022
Wheeler, Ira	3,825.00	Non Classified Salaries	01/31/2022
Wheeler, Ira	3,825.00	Non Classified Salaries	02/14/2022
Wheeler, Ira	3,825.00	Non Classified Salaries	02/28/2022
Wheeler, Ira	3,825.00	Non Classified Salaries	03/15/2022
Wheeler, Ira	4,237.50	Non Classified Salaries	03/31/2022
Wheeler, Ira	4,237.50	Non Classified Salaries	04/15/2022
Wheeler, Ira	5,037.50	Non Classified Salaries	04/30/2022
Wheeler, Ira	4,237.50	Non Classified Salaries	05/15/2022
Wheeler, Ira	3,825.00	Non Classified Salaries	05/31/2022
Wheeler, Ira	3,825.00	Non Classified Salaries	06/15/2022
Wheeler, Ira	3,825.00	Non Classified Salaries	06/24/2022
White County Medical Center	3,289.00	Laboratory and Diagnostic Serv	11/5/2021
White County Medical Center	143.00	Laboratory and Diagnostic Serv	2/14/2022
White County Medical Center	143.00	Laboratory and Diagnostic Serv	5/26/2022
White River Services and Solutions	3,184.94	Other Supplies and Materials	3/8/2022
White, Amanda	2,200.00	Adjunct Salaries	7/15/2021
White, Amanda	2,200.00	Adjunct Salaries	7/30/2021
White, Amanda	343.75	Adjunct Salaries	8/31/2021
White, Amanda	2,759.12	Faculty Salaries	8/31/2021
White, Amanda	343.75	Adjunct Salaries	9/15/2021
White, Amanda	2,759.12	Faculty Salaries	9/15/2021
White, Amanda	343.75	Adjunct Salaries	9/30/2021
White, Amanda	2,759.12	Faculty Salaries	9/30/2021
White, Amanda	343.75	Adjunct Salaries	10/15/2021
White, Amanda	2,759.12	Faculty Salaries	10/15/2021
White, Amanda	343.75	Adjunct Salaries	10/29/2021
White, Amanda	2,759.12	Faculty Salaries	10/29/2021
White, Amanda	343.75	· · · · · · · · · · · · · · · · · · ·	11/15/2021
White, Amanda	2,759.12	Faculty Salaries	11/15/2021

Payee	Amount	Purpose	Date
White, Amanda	343.75	Adjunct Salaries	11/30/2021
White, Amanda	2,759.12	Faculty Salaries	11/30/2021
White, Amanda	343.75	Adjunct Salaries	12/15/2021
White, Amanda	2,759.12	Faculty Salaries	12/15/2021
White, Amanda	2,759.12	Faculty Salaries	12/17/2021
White, Amanda	387.92	Travel-Mileage	4/27/2022
White, Amanda	196.56	Travel-Mileage	5/25/2022
White, Amanda	2,759.12	Faculty Salaries	01/14/2022
White, Amanda	2,827.87	Faculty Salaries	01/31/2022
White, Amanda	2,827.87	Faculty Salaries	02/14/2022
White, Amanda	2,827.87	Faculty Salaries	02/28/2022
White, Amanda	2,827.87	Faculty Salaries	03/15/2022
White, Amanda	3,790.37	Faculty Salaries	03/31/2022
White, Amanda	4,432.04	Faculty Salaries	04/15/2022
White, Amanda	4,432.04	Faculty Salaries	04/30/2022
White, Amanda	4,432.04	Faculty Salaries	05/15/2022
White, Amanda	2,200.00	Faculty Salaries	06/15/2022
White, Amanda	2,200.00	Faculty Salaries	06/24/2022
White, Julie	320.00	Adjunct Salaries	11/15/2021
White, Julie	330.00	Adjunct Salaries	11/30/2021
White, Julie	390.00	Adjunct Salaries	02/15/2022
White, Julie	400.00	Adjunct Salaries	03/15/2022
White, Julie	360.00	Adjunct Salaries	03/31/2022
White, Julie	360.00	Adjunct Salaries	04/15/2022
White, Julie	320.00	Adjunct Salaries	05/15/2022
White, Julie	360.00	Adjunct Salaries	06/24/2022
White, Julie	300.00	Adjunct Salaries	06/30/2022
White, Lori	2,525.00	Adjunct Salaries	7/15/2021
White, Lori	2,525.00	Adjunct Salaries	7/30/2021
White, Lori	481.25	Adjunct Salaries	8/31/2021
White, Lori	2,615.88	Faculty Salaries	8/31/2021
White, Lori	481.25	Adjunct Salaries	9/15/2021

Payee	Amount	Purpose	Date
White, Lori	2,615.88	Faculty Salaries	9/15/2021
White, Lori	481.25	Adjunct Salaries	9/30/2021
White, Lori	2,615.88	Faculty Salaries	9/30/2021
White, Lori	481.25	Adjunct Salaries	10/15/2021
White, Lori	2,615.88	Faculty Salaries	10/15/2021
White, Lori	481.25	Adjunct Salaries	10/29/2021
White, Lori	2,615.88	Faculty Salaries	10/29/2021
White, Lori	481.25	Adjunct Salaries	11/15/2021
White, Lori	2,615.88	Faculty Salaries	11/15/2021
White, Lori	481.25	Adjunct Salaries	11/30/2021
White, Lori	2,615.88	Faculty Salaries	11/30/2021
White, Lori	481.25	Adjunct Salaries	12/15/2021
White, Lori	2,615.88	Faculty Salaries	12/15/2021
White, Lori	2,615.88	Faculty Salaries	12/17/2021
White, Regena	2,619.05	Faculty Salaries	8/31/2021
White, Regena	580.00	Adjunct Salaries	9/15/2021
White, Regena	2,619.05	Faculty Salaries	9/15/2021
White, Regena	2,619.05	Faculty Salaries	9/30/2021
White, Regena	2,619.05	Faculty Salaries	10/15/2021
White, Regena	2,619.05	Faculty Salaries	10/29/2021
White, Regena	2,619.05	Faculty Salaries	11/15/2021
White, Regena	2,619.05	Faculty Salaries	11/30/2021
White, Regena	2,619.05	Faculty Salaries	12/15/2021
White, Regena	2,619.05	Faculty Salaries	12/17/2021
White, Regena	2,619.05	Faculty Salaries	01/14/2022
White, Regena	2,619.05	Faculty Salaries	01/31/2022
White, Regena	2,619.05	Faculty Salaries	02/14/2022
White, Regena	2,619.05	Faculty Salaries	02/28/2022
White, Regena	2,619.05	Faculty Salaries	03/15/2022
White, Regena	2,619.05	Faculty Salaries	03/31/2022
White, Regena	2,619.05	Faculty Salaries	04/15/2022
White, Regena	2,619.05	Faculty Salaries	04/30/2022

Payee	Amount	Purpose	Date
White, Regena	2,619.05	Faculty Salaries	05/15/2022
White, Regena	2,619.05	Faculty Salaries	05/31/2022
White, Regena	2,619.05	Faculty Salaries	06/15/2022
White, Regena	2,619.05	Faculty Salaries	06/24/2022
White, Tressa L	1,100.00	Adjunct Salaries	7/15/2021
White, Tressa L	1,100.00	Adjunct Salaries	7/30/2021
Wiggins, Lee	14.28	Travel-Mileage	9/22/2021
Wiggins, Lee Ann	858.00	Part Time Salaries	7/30/2021
Wiggins, Lee Ann	528.00	Part Time Salaries	8/13/2021
Wiggins, Lee Ann	558.00	Part Time Salaries	8/31/2021
Wiggins, Lee Ann	801.00	Part Time Salaries	9/15/2021
Wiggins, Lee Ann	660.00	Part Time Salaries	9/30/2021
Wiggins, Lee Ann	756.00	Part Time Salaries	10/15/2021
Williams, Mary	2,210.18	Non Classified Salaries	7/15/2021
Williams, Mary	2,210.18	Non Classified Salaries	7/30/2021
Williams, Mary	2,210.18	Non Classified Salaries	8/13/2021
Williams, Mary	29.44	Travel-Mileage	8/26/2021
Williams, Mary	2,210.18	Non Classified Salaries	8/31/2021
Williams, Mary	2,210.18	Non Classified Salaries	9/15/2021
Williams, Mary	85.12	Travel-Mileage	9/24/2021
Williams, Mary	2,210.18	Non Classified Salaries	9/30/2021
Williams, Mary	2,210.18	Non Classified Salaries	10/15/2021
Williams, Mary	2,210.18	Non Classified Salaries	10/29/2021
Williams, Mary	2,210.18	Non Classified Salaries	11/15/2021
Williams, Mary	2,210.18	Non Classified Salaries	11/30/2021
Williams, Mary	2,210.18	Non Classified Salaries	12/15/2021
Williams, Mary	2,210.18	Non Classified Salaries	12/17/2021
Williams, Mary	110.40	Travel-Lodging	3/31/2022
Williams, Mary	30.47	Travel-Meals	3/31/2022
Williams, Mary	26.88	Travel-Mileage	5/16/2022
Williams, Mary	2,210.18	Non Classified Salaries	01/14/2022
Williams, Mary	3.010.18	Non Classified Salaries	01/31/2022

Payee	Amount	Purpose	Date
Williams, Mary	2,210.18	Non Classified Salaries	02/14/2022
Williams, Mary	2,210.18	Non Classified Salaries	02/28/2022
Williams, Mary	2,210.18	Non Classified Salaries	03/15/2022
Williams, Mary	2,210.18	Non Classified Salaries	03/31/2022
Williams, Mary	2,210.18	Non Classified Salaries	04/15/2022
Williams, Mary	2,210.18	Non Classified Salaries	04/30/2022
Williams, Mary	2,210.18	Non Classified Salaries	05/15/2022
Williams, Mary	2,210.18	Non Classified Salaries	05/31/2022
Williams, Mary	2,210.18	Non Classified Salaries	06/15/2022
Williams, Mary	2,210.18	Non Classified Salaries	06/24/2022
Wilmans, Lisa	1,139.62	Classified Salaries	7/15/2021
Wilmans, Lisa	1,139.62	Classified Salaries	7/30/2021
Wilmans, Lisa	1,139.62	Classified Salaries	8/13/2021
Wilmans, Lisa	1,139.62	Classified Salaries	8/31/2021
Wilmans, Lisa	1,139.62	Classified Salaries	9/15/2021
Wilmans, Lisa	1,939.62	Classified Salaries	9/30/2021
Wilmans, Lisa	1,139.62	Classified Salaries	10/15/2021
Wilmans, Lisa	1,139.62	Classified Salaries	10/29/2021
Wilmans, Lisa	1,139.62	Classified Salaries	11/15/2021
Wilmans, Lisa	1,139.62	Classified Salaries	11/30/2021
Wilmans, Lisa	1,139.62	Classified Salaries	12/15/2021
Wilmans, Lisa	1,139.62	Classified Salaries	12/17/2021
Wilmans, Lisa	1,139.62	Classified Salaries	01/14/2022
Wilmans, Lisa	1,139.62	Classified Salaries	01/31/2022
Wilmans, Lisa	1,253.58	Classified Salaries	02/14/2022
Wilmans, Lisa	1,253.58	Classified Salaries	02/28/2022
Wilmans, Lisa	1,253.58	Classified Salaries	03/15/2022
Wilmans, Lisa	1,253.58	Classified Salaries	03/31/2022
Wilmans, Lisa	1,253.58	Classified Salaries	04/15/2022
Wilmans, Lisa		Classified Salaries	04/30/2022
Wilmans, Lisa	1,316.08	Classified Salaries	05/15/2022
Wilmans, Lisa		Classified Salaries	05/31/2022

Рауее	Amount	Purpose	Date
Wilmans, Lisa	1,316.08	Classified Salaries	06/15/2022
Wilmans, Lisa	1,316.08	Classified Salaries	06/24/2022
Wilson Consulting for Higher Education Inc	300.00	Other Contracted Services	8/23/2021
Wilson Consulting for Higher Education Inc	1,080.00	Other Contracted Services	11/17/2021
Wilson, Katelyn	530.00	Adjunct Salaries	7/15/2021
Wilson, Sharon	1,250.00	Classified Salaries	7/15/2021
Wilson, Sharon	1,250.00	Classified Salaries	7/30/2021
Wilson, Sharon	1,250.00	Classified Salaries	8/13/2021
Wilson, Sharon	1,250.00	Classified Salaries	8/31/2021
Wilson, Sharon	1,250.00	Classified Salaries	9/15/2021
Wilson, Sharon	1,250.00	Classified Salaries	9/30/2021
Wilson, Sharon	1,250.00	Classified Salaries	10/15/2021
Wilson, Sharon	1,250.00	Classified Salaries	10/29/2021
Wilson, Sharon	1,250.00	Classified Salaries	11/15/2021
Wilson, Sharon	1,250.00	Classified Salaries	11/30/2021
Wilson, Sharon	1,250.00	Classified Salaries	12/15/2021
Wilson, Sharon	1,250.00	Classified Salaries	12/17/2021
Wilson, Sharon	38.64	Travel-Mileage	4/27/2022
Wilson, Sharon	1,250.00	Classified Salaries	01/14/2022
Wilson, Sharon	2,050.00	Classified Salaries	01/31/2022
Wilson, Sharon	1,250.00	Classified Salaries	02/14/2022
Wilson, Sharon	1,250.00	Classified Salaries	02/28/2022
Wilson, Sharon	1,250.00	Classified Salaries	03/15/2022
Wilson, Sharon	1,250.00	Classified Salaries	03/31/2022
Wilson, Sharon	1,250.00	Classified Salaries	04/15/2022
Wilson, Sharon	1,250.00	Classified Salaries	04/30/2022
Wilson, Sharon	1,250.00	Classified Salaries	05/15/2022
Wilson, Sharon	1,250.00	Classified Salaries	05/31/2022
Wilson, Sharon	1,250.00	Classified Salaries	06/15/2022
Wilson, Sharon	1,250.00	Classified Salaries	06/24/2022
Wilson, Stephanie	1,650.00	Adjunct Salaries	7/15/2021
Wilson, Stephanie	1,650.00	Adjunct Salaries	7/30/2021

Payee	Amount	Purpose	Date
Wilson, Stephanie	2,615.88	Faculty Salaries	8/31/2021
Wilson, Stephanie	2,615.88	Faculty Salaries	9/15/2021
Wilson, Stephanie	2,615.88	Faculty Salaries	9/30/2021
Wilson, Stephanie	2,615.88	Faculty Salaries	10/15/2021
Wilson, Stephanie	132.48	Travel-Mileage	10/26/2021
Wilson, Stephanie	137.50	Adjunct Salaries	10/29/2021
Wilson, Stephanie	2,615.88	Faculty Salaries	10/29/2021
Wilson, Stephanie	137.50	Adjunct Salaries	11/15/2021
Wilson, Stephanie	2,615.88	Faculty Salaries	11/15/2021
Wilson, Stephanie	29.44	Travel-Mileage	11/15/2021
Wilson, Stephanie	137.50	Adjunct Salaries	11/30/2021
Wilson, Stephanie	2,615.88	Faculty Salaries	11/30/2021
Wilson, Stephanie	137.50	Adjunct Salaries	12/15/2021
Wilson, Stephanie	2,615.88	Faculty Salaries	12/15/2021
Wilson, Stephanie	2,615.88	Faculty Salaries	12/17/2021
Wilson, Stephanie	4,265.88	Faculty Salaries	01/14/2022
Wilson, Stephanie	2,615.88	Faculty Salaries	01/31/2022
Wilson, Stephanie	2,615.88	Faculty Salaries	02/14/2022
Wilson, Stephanie	2,615.88	Faculty Salaries	02/28/2022
Wilson, Stephanie	2,615.88	Faculty Salaries	03/15/2022
Wilson, Stephanie	2,615.88	Faculty Salaries	03/31/2022
Wilson, Stephanie	2,615.88	Faculty Salaries	04/15/2022
Wilson, Stephanie	2,615.88	Faculty Salaries	04/30/2022
Wilson, Stephanie	2,615.88	Faculty Salaries	05/15/2022
Wilson, Stephanie	1,650.00	Faculty Salaries	05/31/2022
Wilson, Stephanie	3,575.00	Faculty Salaries	06/15/2022
Wilson, Stephanie	3,575.00	Faculty Salaries	06/24/2022
Wilson, Stephen	110.25	Other Supplies and Materials	3/18/2022
Wilson, Stephen	132.30	Other Supplies and Materials	6/7/2022
Winzer Franchise Company	348.88	Bldgs and Grounds Repair and M	2/1/2022
Winzer Franchise Company	373.44	Bldgs and Grounds Repair and M	3/1/2022
Winzer Franchise Company	1,360.20	Bldgs and Grounds Repair and M	5/26/2022

Payee	Amount	Purpose	Date
Winzer Franchise Company	211.55	Bldgs and Grounds Repair and M	6/21/2022
Winzer Franchise Company	176.20	Bldgs and Grounds Repair and M	6/30/2022
Winzer Franchise Company	167.11	Other Supplies and Materials	6/30/2022
Wolf, Lisa A	499.80	Faculty Salaries	7/15/2021
Wolfe, Kara	432.00	Other Contracted Services	8/16/2021
Wong, Candace	756.00	Part Time Salaries	7/30/2021
Wong, Candace	774.00	Part Time Salaries	8/13/2021
Wong, Candace	684.00	Part Time Salaries	8/31/2021
Wong, Candace	684.00	Part Time Salaries	9/17/2021
Wong, Candace	135.66	Travel-Mileage	9/24/2021
Wong, Candace	684.00	Part Time Salaries	9/30/2021
Wong, Candace	684.00	Part Time Salaries	10/15/2021
Wong, Candace	684.00	Part Time Salaries	10/29/2021
Wong, Candace	684.00	Part Time Salaries	11/15/2021
Wong, Candace	684.00	Part Time Salaries	11/30/2021
Wong, Candace	684.00	Part Time Salaries	12/15/2021
Wong, Candace	684.00	Part Time Salaries	12/17/2021
Wong, Candace	684.00	Part Time Non Student Salaries	01/14/2022
Wong, Candace	684.00	Part Time Non Student Salaries	01/31/2022
Wong, Candace	684.00	Part Time Non Student Salaries	02/15/2022
Wong, Candace	684.00	Part Time Non Student Salaries	02/28/2022
Wong, Candace	684.00	Part Time Non Student Salaries	03/15/2022
Wong, Candace	684.00	Part Time Non Student Salaries	03/31/2022
Wong, Candace	684.00	Part Time Non Student Salaries	04/15/2022
Wong, Candace	684.00	Part Time Non Student Salaries	04/30/2022
Wong, Candace	684.00	Part Time Non Student Salaries	05/15/2022
Wong, Candace	684.00	Part Time Non Student Salaries	05/31/2022
Wong, Candace	684.00	Part Time Non Student Salaries	06/15/2022
Wong, Candace	684.00	Part Time Non Student Salaries	06/24/2022
Wong, Candace	1,368.00	Part Time Non Student Salaries	06/30/2022
Woodard, Carolyn	1,423.75	Non Classified Salaries	7/15/2021
Woodard, Carolyn	1,423.75	Non Classified Salaries	7/30/2021

Payee	Amount	Purpose	Date
Woodard, Carolyn	1,423.75	Non Classified Salaries	8/13/2021
Woodard, Carolyn	1,423.75	Non Classified Salaries	8/31/2021
Woodard, Carolyn	1,423.75	Non Classified Salaries	9/15/2021
Woodard, Carolyn	2,223.75	Non Classified Salaries	9/30/2021
Woodard, Carolyn	1,423.75	Non Classified Salaries	10/15/2021
Woodard, Carolyn	41.60	Travel-Mileage	10/21/2021
Woodard, Carolyn	1,423.75	Non Classified Salaries	10/29/2021
Woodard, Carolyn	1,423.75	Non Classified Salaries	11/15/2021
Woodard, Carolyn	41.60	Travel-Mileage	11/15/2021
Woodard, Carolyn	1,423.75	Non Classified Salaries	11/30/2021
Woodard, Carolyn	41.60	Travel-Mileage	12/2/2021
Woodard, Carolyn	1,423.75	Non Classified Salaries	12/15/2021
Woodard, Carolyn	1,423.75	Non Classified Salaries	12/17/2021
Woodard, Carolyn	49.92	Travel-Mileage	2/14/2022
Woodard, Carolyn	41.60	Travel-Mileage	3/8/2022
Woodard, Carolyn	49.92	Travel-Mileage	3/15/2022
Woodard, Carolyn	65.52	Travel-Mileage	4/6/2022
Woodard, Carolyn	110.40	Travel-Lodging	4/11/2022
Woodard, Carolyn	26.52	Travel-Meals	4/11/2022
Woodard, Carolyn	75.60	Travel-Mileage	4/11/2022
Woodard, Carolyn	9.47	Travel-Other	4/11/2022
Woodard, Carolyn	65.52	Travel-Mileage	4/21/2022
Woodard, Carolyn	110.04	Travel-Lodging	4/29/2022
Woodard, Carolyn	24.32	Travel-Meals	4/29/2022
Woodard, Carolyn	75.60	Travel-Mileage	4/29/2022
Woodard, Carolyn	75.60	Travel-Mileage	5/26/2022
Woodard, Carolyn	65.52	Travel-Mileage	6/8/2022
Woodard, Carolyn	65.52	Travel-Mileage	6/21/2022
Woodard, Carolyn	110.40	Travel-Lodging	6/28/2022
Woodard, Carolyn	35.38	Travel-Meals	6/28/2022
Woodard, Carolyn	75.60	Travel-Mileage	6/28/2022
Woodard, Carolyn		Travel-Mileage	6/30/2022

Payee	Amount	Purpose	Date
Woodard, Carolyn	1,423.75	Non Classified Salaries	01/14/2022
Woodard, Carolyn	1,423.75	Non Classified Salaries	01/31/2022
Woodard, Carolyn	1,423.75	Non Classified Salaries	02/14/2022
Woodard, Carolyn	1,423.75	Non Classified Salaries	02/28/2022
Woodard, Carolyn	1,423.75	Non Classified Salaries	03/15/2022
Woodard, Carolyn	1,423.75	Non Classified Salaries	03/31/2022
Woodard, Carolyn	1,423.75	Non Classified Salaries	04/15/2022
Woodard, Carolyn	1,423.75	Non Classified Salaries	04/30/2022
Woodard, Carolyn	1,423.75	Non Classified Salaries	05/15/2022
Woodard, Carolyn	1,423.75	Non Classified Salaries	05/31/2022
Woodard, Carolyn	1,423.75	Non Classified Salaries	06/15/2022
Woodard, Carolyn	1,423.75	Non Classified Salaries	06/24/2022
Woodson, Marcus	1,572.50	Non Classified Salaries	7/15/2021
Woodson, Marcus	1,572.50	Non Classified Salaries	7/30/2021
Woodson, Marcus	1,572.50	Non Classified Salaries	8/13/2021
Woodson, Marcus	1,572.50	Non Classified Salaries	8/31/2021
Woodson, Marcus	1,572.50	Non Classified Salaries	9/15/2021
Woodson, Marcus	1,572.50	Non Classified Salaries	9/30/2021
Woodson, Marcus	1,572.50	Non Classified Salaries	10/15/2021
Woodson, Marcus	1,572.50	Non Classified Salaries	10/29/2021
Woodson, Marcus	1,572.50	Non Classified Salaries	11/15/2021
Woodson, Marcus	1,572.50	Non Classified Salaries	11/30/2021
Woodson, Marcus	1,572.50	Non Classified Salaries	12/15/2021
Woodson, Marcus	1,572.50	Non Classified Salaries	12/17/2021
Woodson, Marcus	1,572.50	Non Classified Salaries	01/14/2022
Woodson, Marcus	1,572.50	Non Classified Salaries	01/31/2022
Woodson, Marcus	1,572.50	Non Classified Salaries	02/14/2022
Woodson, Marcus	1,572.50	Non Classified Salaries	02/28/2022
Woodson, Marcus	1,572.50	Non Classified Salaries	03/15/2022
Woodson, Marcus	1,572.50	Non Classified Salaries	03/31/2022
Woodson, Marcus	1,572.50	Non Classified Salaries	04/15/2022
Woodson, Marcus	1,572.50	Non Classified Salaries	04/30/2022

Payee	Amount	Purpose	Date
Woodson, Marcus	1,572.50	Non Classified Salaries	05/15/2022
Woodson, Marcus	1,572.50	Non Classified Salaries	05/31/2022
Woodson, Marcus	1,572.50	Non Classified Salaries	06/15/2022
Woodson, Marcus	1,572.50	Non Classified Salaries	06/24/2022
Worthington, Phyllis	1,332.47	Classified Salaries	7/15/2021
Worthington, Phyllis	1,332.47	Classified Salaries	7/30/2021
Worthington, Phyllis	1,332.47	Classified Salaries	8/13/2021
Worthington, Phyllis	2,532.47	Classified Salaries	8/31/2021
Worthington, Phyllis	1,332.47	Classified Salaries	9/15/2021
Worthington, Phyllis	1,332.47	Classified Salaries	9/30/2021
Worthington, Phyllis	1,332.47	Classified Salaries	10/15/2021
Worthington, Phyllis	1,332.47	Classified Salaries	10/29/2021
Worthington, Phyllis	1,332.47	Classified Salaries	11/15/2021
Worthington, Phyllis	1,332.47	Classified Salaries	11/30/2021
Worthington, Phyllis	1,332.47	Classified Salaries	12/15/2021
Worthington, Phyllis	1,332.47	Classified Salaries	12/17/2021
Worthington, Phyllis	1,332.47	Classified Salaries	01/14/2022
Worthington, Phyllis	1,332.47	Classified Salaries	01/31/2022
Worthington, Phyllis	1,332.47	Classified Salaries	02/14/2022
Worthington, Phyllis	1,332.47	Classified Salaries	02/28/2022
Worthington, Phyllis	1,332.47	Classified Salaries	03/15/2022
Worthington, Phyllis	1,332.47	Classified Salaries	03/31/2022
Worthington, Phyllis	1,332.47	Classified Salaries	04/15/2022
Worthington, Phyllis	1,332.47	Classified Salaries	04/30/2022
Worthington, Phyllis	1,436.67	Classified Salaries	05/15/2022
Worthington, Phyllis	1,436.67	Classified Salaries	05/31/2022
Worthington, Phyllis	1,436.67	Classified Salaries	06/15/2022
Worthington, Phyllis	1,436.67	Classified Salaries	06/24/2022
Wright, Stephen	1,410.00	Adjunct Salaries	9/15/2021
Wright, Stephen	1,000.00	Adjunct Salaries	9/30/2021
Wright, Stephen	1,380.00	Adjunct Salaries	10/15/2021
Wright, Stephen		Adjunct Salaries	10/29/2021

Payee	Amount	Purpose	Date
Wright, Stephen	1,230.00	Adjunct Salaries	11/15/2021
Wright, Stephen	1,445.00	Adjunct Salaries	11/30/2021
Wright, Stephen	1,316.25	Adjunct Salaries	12/15/2021
Wright, Stephen	1,487.50	Adjunct Salaries	02/15/2022
Wright, Stephen	1,837.50	Adjunct Salaries	02/28/2022
Wright, Stephen	568.75	Adjunct Salaries	03/15/2022
Wright, Stephen	1,662.50	Adjunct Salaries	03/31/2022
Wright, Stephen	1,102.50	Adjunct Salaries	04/15/2022
Wright, Stephen	796.25	Adjunct Salaries	04/30/2022
Wright, Stephen	840.00	Adjunct Salaries	05/13/2022
Wright, Stephen	1,592.50	Adjunct Salaries	06/15/2022
Wright, Stephen	1,767.50	Adjunct Salaries	06/24/2022
Wright, Stephen	1,015.00	Adjunct Salaries	06/30/2022
York, Kinikki	953.33	Classified Salaries	9/15/2021
York, Kinikki	953.33	Classified Salaries	9/30/2021
York, Kinikki	953.33	Classified Salaries	10/15/2021
York, Kinikki	953.33	Classified Salaries	10/29/2021
York, Kinikki	953.33	Classified Salaries	11/15/2021
York, Kinikki	953.33	Classified Salaries	11/30/2021
York, Kinikki	953.33	Classified Salaries	12/15/2021
York, Kinikki	953.33	Classified Salaries	12/17/2021
York, Kinikki	953.33	Classified Salaries	01/14/2022
York, Kinikki	953.33	Classified Salaries	01/31/2022
York, Kinikki	(953.33)	Classified Salaries	02/10/2022
York, Kinikki	1,624.30	Classified Salaries	02/14/2022
Young, Karen	2,408.73	Adjunct Salaries	7/15/2021
Young, Karen	1,925.00	Adjunct Salaries	7/30/2021
Young, Karen	343.75	Adjunct Salaries	8/31/2021
Young, Karen	2,615.88	Faculty Salaries	8/31/2021
Young, Karen	343.75	Adjunct Salaries	9/15/2021
Young, Karen	2,615.88	Faculty Salaries	9/15/2021
Young, Karen	343.75	Adjunct Salaries	9/30/2021

Payee	Amount	Purpose	Date
Young, Karen	2,615.88	Faculty Salaries	9/30/2021
Young, Karen	343.75	Adjunct Salaries	10/15/2021
Young, Karen	2,615.88	Faculty Salaries	10/15/2021
Young, Karen	285.44	Travel-Mileage	10/21/2021
Young, Karen	343.75	Adjunct Salaries	10/29/2021
Young, Karen	2,615.88	Faculty Salaries	10/29/2021
Young, Karen	343.75	Adjunct Salaries	11/15/2021
Young, Karen	2,615.88	Faculty Salaries	11/15/2021
Young, Karen	197.76	Travel-Mileage	11/15/2021
Young, Karen	343.75	Adjunct Salaries	11/30/2021
Young, Karen	2,615.88	Faculty Salaries	11/30/2021
Young, Karen	343.75	Adjunct Salaries	12/15/2021
Young, Karen	2,615.88	Faculty Salaries	12/15/2021
Young, Karen	2,615.88	Faculty Salaries	12/17/2021
Young, Karen	2,615.88	Faculty Salaries	01/14/2022
Young, Karen	2,615.88	Faculty Salaries	01/31/2022
Young, Karen	2,615.88	Faculty Salaries	02/14/2022
Young, Karen	2,615.88	Faculty Salaries	02/28/2022
Young, Karen	2,615.88	Faculty Salaries	03/15/2022
Young, Karen	2,615.88	Faculty Salaries	03/31/2022
Young, Karen	2,615.88	Faculty Salaries	04/15/2022
Young, Karen	2,615.88	Faculty Salaries	04/30/2022
Young, Karen	2,615.88	Faculty Salaries	05/15/2022
Young, Karen	1,650.00	Faculty Salaries	05/31/2022
Young, Karen	2,475.00	Faculty Salaries	06/15/2022
Young, Karen	2,475.00	Faculty Salaries	06/24/2022
Zaideman, Rachel	1,650.00	Adjunct Salaries	7/15/2021
Zaideman, Rachel	1,650.00	Adjunct Salaries	7/30/2021
Zaideman, Rachel	137.50	Adjunct Salaries	8/31/2021
Zaideman, Rachel	2,615.88	Faculty Salaries	8/31/2021
Zaideman, Rachel	137.50	Adjunct Salaries	9/15/2021
Zaideman, Rachel	2,615.88	Faculty Salaries	9/15/2021

Payee	Amount	Purpose	Date
Zaideman, Rachel	137.50	Adjunct Salaries	9/30/2021
Zaideman, Rachel	2,615.88	Faculty Salaries	9/30/2021
Zaideman, Rachel	137.50	Adjunct Salaries	10/15/2021
Zaideman, Rachel	2,615.88	Faculty Salaries	10/15/2021
Zaideman, Rachel	412.50	Adjunct Salaries	10/29/2021
Zaideman, Rachel	2,615.88	Faculty Salaries	10/29/2021
Zaideman, Rachel	412.50	Adjunct Salaries	11/15/2021
Zaideman, Rachel	2,615.88	Faculty Salaries	11/15/2021
Zaideman, Rachel	412.50	Adjunct Salaries	11/30/2021
Zaideman, Rachel	2,615.88	Faculty Salaries	11/30/2021
Zaideman, Rachel	412.50	Adjunct Salaries	12/15/2021
Zaideman, Rachel	2,615.88	Faculty Salaries	12/15/2021
Zaideman, Rachel	2,615.88	Faculty Salaries	12/17/2021
Zaideman, Rachel	2,615.88	Faculty Salaries	01/14/2022
Zaideman, Rachel	3,028.38	Faculty Salaries	01/31/2022
Zaideman, Rachel	3,028.38	Faculty Salaries	02/14/2022
Zaideman, Rachel	3,028.38	Faculty Salaries	02/28/2022
Zaideman, Rachel	3,028.38	Faculty Salaries	03/15/2022
Zaideman, Rachel	3,853.38	Faculty Salaries	03/31/2022
Zaideman, Rachel	3,853.38	Faculty Salaries	04/15/2022
Zaideman, Rachel	3,028.38	Faculty Salaries	04/30/2022
Zaideman, Rachel	3,028.38	Faculty Salaries	05/15/2022
Zaideman, Rachel	2,475.00	Faculty Salaries	06/15/2022
Zaideman, Rachel	2,475.00	Faculty Salaries	06/24/2022
Zumasys Inc	3,660.00	Computer Software	11/1/2021