

Arkansas State Board of Licensure
for Professional Engineers and Professional Surveyors
Minutes – March 13, 2018

A meeting of The Board was convened at 10:00 a.m. in the Board Room at 623 Woodlane Dr, Little Rock, Arkansas, by President Scott Bennett. Other Members present were Brian Moore, Rod Williams, David Beasley, Jim Engstrom, J Kyle Salyer, Tom Scott, and Ivan Hoffman (Young absent). Others attending included Executive Director Heather Richardson, Chief Investigator Grant Grigg, Fiscal Support Analyst Keisha Wright, and Agency Counsel Sara Farris, Asst. Attorney General.

The Consent Agenda (Item 2) was reviewed and motion made (Moore moved, Williams seconded) and carried to:

- a. Approve the Minutes of January 9, 2018 and February 7, 2018.
- b. Ratify the attached lists of conditionally licensed P.E.'s, Temporary Permits (with Engineer Model Law Qualifications), E.I.'s, S.I.'s and C.O.A.'s, marked as 2.b.i., 2.b.ii., and 2.b.iii.
- c. Accept the Executive Director Recommendations of;

1) Approve for licensure:

John W Baker	PE
Taylor Mason Burns	PE, Subject to passing the PE Exam
Krystal R Cunningham	PE
Dale B Edwards	PE
Dwayne R Edwards	PE, 7998 Reinstatement
Michael E Garbow	PE, 8391 Reinstatement
Scott Bradley Hopkins	PE, Subject to passing the PE Exam
David A Meints	PE, Subject to passing the PE Exam
Eric B Morrison	PE
Syed A Nadeem	PE
Timothy Mark Owens	PE
Adrian Lee Pfeiler	PE
Toshio Shimada	PE
Ramon Enrique Valenzuela	PE, Subject to passing the PE Exam
M Woiwode Aaron	PE
Aaron M Woiwode	PE

2) Deny licensure:

Kris T Schnitgen PE Comity does not meet the current nor prior Rules of the Board.

The following administrative matters (Item 3) were discussed with action noted as needed:

- a. Ms. Richardson presented the Financial Reports (Cash Fund, Revenue Reconciliations, Zwarrant Check Activity, Payroll Posting, and AASIS Trial Balance) for December 2017 and January 2018, motion was made (Moore moved, Hoffman seconded) and carried to accept the attached Reports as presented.
- b. Motion was made (Moore moved, Scott seconded) and carried to nominate Ivan Hoffman as the NCEES SZ Sect-Treasurer.
- c. Ms. Farris, Asst. Attorney General, briefed the members regarding the fact that the Court of Appeals denied Connie Watkins motions in CV-16-903.

The Board discussed and acted upon the follow applicants (Item 4):

- Niket Mahajan EI – Approve licensure, motion made (Moore moved, Williams seconded) and carried.
- Luis M Ulloa PE – Approve comity licensure, motion made (Williams moved, Moore seconded) and carried.
- Daniel Pierce Allen PE – Approve comity licensure, motion made (Beasley moved, Salyer seconded) and carried.
- Mirza Gias Baig PE – Deny reconsideration (of July 2017 Board action to deny licensure) motion made (Engstrom moved, Moore seconded) and carried (Beasley opposed).
- Gregory B Bowers PS – Approve comity licensure, subject to passing the AR State Specific Exam, motion made (Salyer moved, Williams seconded) and carried.
- John H Elamad PE – Approve comity licensure, motion made (Beasley moved, Hoffman seconded) and carried (Engstrom opposed).
- Kyle Barclay Iton PE – Approve comity licensure, motion made (Engstrom moved, Beasley seconded) and carried.
- John David Keller PS – Approve comity licensure, subject to passing the AR State Specific Exam, motion made (Salyer moved, Williams seconded) and carried.

Applicants Con'd:

- Richard Ray Martin PE – Approve comity licensure, motion made (Engstrom moved, Beasley seconded) and carried.
- Joseph Nyanjom PE, 13821 – Approve reinstatement, motion made (Engstrom moved, Beasley seconded) and carried.
- Dennis Matthew Stuart PE – Approve comity licensure, motion made (Engstrom moved, Williams seconded) and carried.
- Song Wang EI – Approve licensure, motion made (Engstrom moved, Beasley seconded) and carried.
- Jairo A Arana PE – Defer action on comity licensure until May, motion made (Hoffman moved, Engstrom seconded) and carried.

On behalf of the Complaint Committee (Item 5), Mr. Grigg presented the following:


- Status of Complaints (attached)
- Case Management Statistics
- Consent Agenda, motion made (Hoffman moved, Beasley seconded) and carried (Moore & Williams abstained) to dismiss cases:
 - 2017-06 – Willis v Woods
 - 2017-07 – Willis v Lindsey
 - 2017-08 – Willis v Singleton
- Professional Surveyor CPC Audit is in progress.
- 2017-04 Board v McMillen, PS 1430 – Ms. Faris presented an Amended Consent Agreement Order to revoke his license was accepted by motion was made (Moore moved, Hoffman seconded) and carried.

The following Board Topics (Item 6) were discussed:

- The NCEES 2018 Southern Zone Meeting reimbursement amounts.
- *HB 1078, authorizing the Board's Appropriation for FY19, was signed into Law as Act 74.*

Motion was made (Moore moved, Hoffman seconded) and carried to go into executive session to complete the Executive Director's Performance Evaluation. Back on the record, motion was made (Hoffman moved, Williams seconded) and carried to accept the Performance Evaluation.


Business being thus concluded the meeting adjourned at 1:30 pm.



Scott Bennett, President

5-8-2018

Date



Heather Richardson, Executive Director

5-8-2018

Date

2.a.i - P.E.'s, Temporary Permits (with Model Law Qualifications), reapply due to 3 times fail exam, & reinstatements

PE #	Last	Middle Name	First	Type	Comity State	Temp #
10021	Arnold	Leonard	E.	PE - C	TN	reinstatement
18113	Patterson	Charles	Malcolm	PE - C		
18114	Stroh	Cory	John	PE - C		
18115	Thurman	Julie		PE - C		
18116	Tolar	Loyd	Stephen	PE - C		
18117	Cook	Aaron	M.	PE - C		
18118	Gonzales	Denice	Molchan	PE - C		
18119	Hahlbeck	Michael	P.	PE - C		
18120	Ruth	David	A.	PE - C		
18121	Nissen	Jeffrey	Ley	PE - C		
18122	Larsen	Lance	Michael	PE - C		
18123	Ortiz	Jose	Miguel	PE - C		
18124	Godwin	Michael	Bryan	PE - C		
18125	Hedtcke	Adam	R.	PE - C		
18126	Robinson	William	Gregory	PE - C		
18127	Acosta	Hector	Antonio	PE - C		
18128	Baer	Jeremy	M.	PE - C		
18129	Dean	Jesse	James	PE - C		
18130	Flum	David	L.	PE - C		
18131	Rouse	Scott	Edward	PE - C		
18132	Ventrelli	Mark	O.	PE - C		
18133	Garcia	Jose	M.	PE - C		
18134	Goveia	Robert	M.	PE - C		
18135	Hall	Georgi	Justin	PE - C		
18136	Arafah	Khalid	N.	PE - C		
18137	Hart	Jeremy	Chadwick	PE - C		
18138	Kelly	Edward	John	PE - C		
18141	Kennedy	John	M.	PE - C		
18142	Farley	Douglas	M.	PE - C		
18143	Arthur	William	Blount	PE - C		
18144	Beatty	Keith	Donald	PE - C		
18145	Brucke	Paul	E.	PE - C		
18146	Taube	Kristine	Logan	PE - C		
18147	Wolf	Kirk	P.	PE - C		
18148	Larosche	Carl	J.	PE - C		
18149	Doering	George	Eric	PE - C		
18150	Hamilton	John	Andrew	PE - C		
18151	Mowery	David		PE - C		
18152	Palacio	Simon	Javier	PE - C		
18153	Rhett	Brian	Mark	PE - C		

Agenda Items 2.b.i., 2.b.ii., 2.b.iii.

18154	Rubenzler	Samuel	Michael	PE - C		
18155	Williams	Cameron	Ross	PE - C		
18156	Sarah	M.	Anderson	PE - C		
18157	Anthony	James	Barnes	PE - C		
18158	Sean	Patrick	Gallagher	PE - C		
18159	Yongyut		Ganjanathavat	PE - C		
18160	Carlton	A.	Getz	PE - C		
18161	Adam	Jay	Ginsburg	PE - C		
18162	Zachary	Ross	McGovern	PE - C		
18163	Craig	E.	Metzger	PE - C		
18164	Aaron	B.	Morse	PE - C		
18165	Dustin	Keith	Rosepink	PE - C		
18166	Anthony	C.	Sansone	PE - C		
18167	Henry	S.	Scarnecchia	PE - C		
18168	Robert	Dale	Smith	PE - C		
18169	Ka	P.	Squire	PE - C		
18170	Joshua	D.	White	PE - C		

2.a.ii - SI's & E.I's

Intern #	Last	Middle Name	First	Type
8819	Crabtree	Zach	B.	EI
8820	Mora	Danny	Valdemar	EI
8821	Deaver	Allen	Thomas	EI
8822	Allen	Mason	P.	EI
8823	Ward	William	J.	EI
8824	Hardman	John	Christopher	EI - S
8825	Sidney	Shelby	Marie	EI
8827	Lantz	Jason	L.	EI
8828	Thomson	Benjamin	Riley	EI

2.a.iii - COA's (Certificates of Authority)

COA #	Company Name	Address	City	State	Zip	Type	AR PE/PS in CHG
308	W William Graham Jr Inc Cnsltng Engr	100 N Rodney Parham Rd Ste 2B	Little Rock	AR	72205-2436	Engineering	Robert Graham PE #7033
759	Progressive Architecture Engineering, PC	1811 4 Mile Rd NE	Grand Rapids	MI	49525-2442	Engineering	Christopher Masacek PE #13611
2125	Facility Solutions Group	2525 Walnut Hill Ste 100	Dallas	TX	75229-5772	Engineering	Federico Deras PE #14351
2293	GPW & Associates, LLC	1001 New Hampshire St.	Lawrence	KS	66044-3045	Engineering	Jacob Hamilton PE #17634
2692	LeCraw Engineering, Inc.	2475 Corporate Way, Ste. A	Duluth	GA	30096-2570	Engineering	Mark Lecraw PE #15931
3355	Encompass Energy Services	9 E 4th St, Suite 220	Tulsa	OK	74103-2123	Survey	Jason Harrell PS #1630

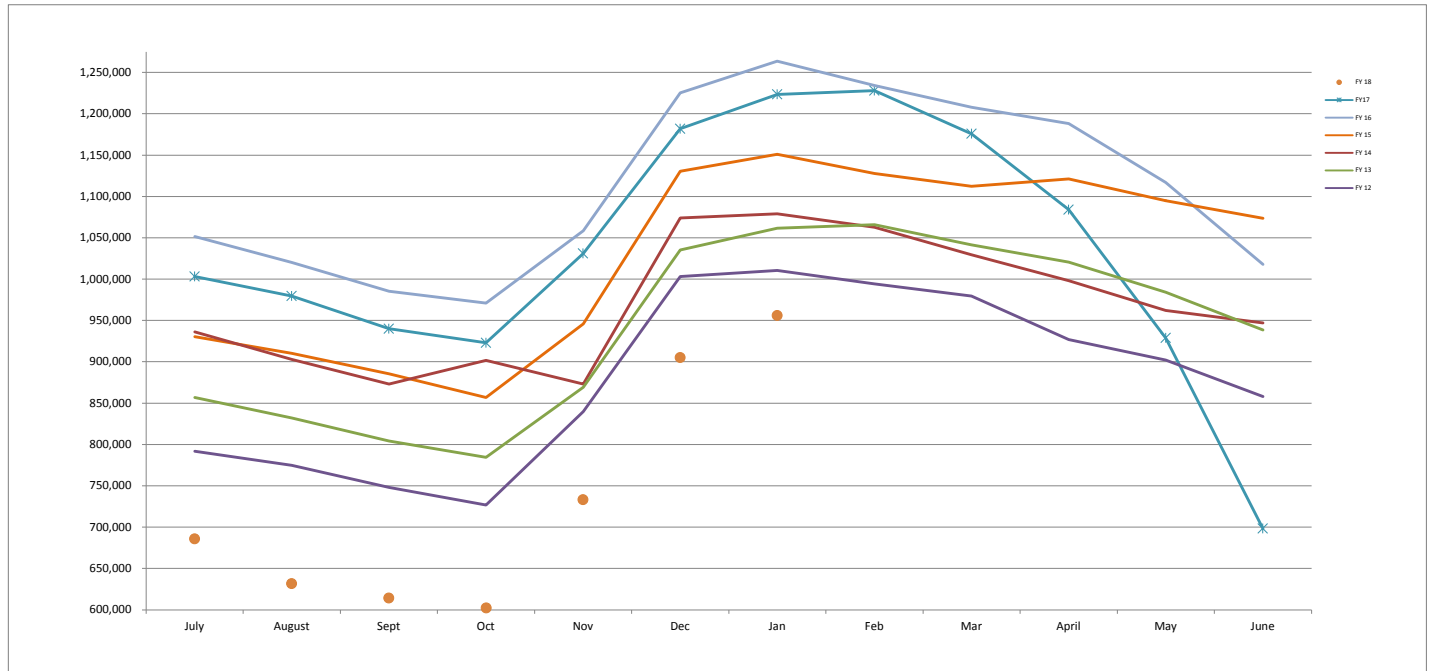
Agenda Items 2.b.i., 2.b.ii., 2.b.iii.

3356	Expedient Civil Engineering, PLLC	7408 W. Washington Ave.	Yakima	WA	98903-1323	Engineering	Jason Ingalls PE #11411
3357	Toles & Associates, Inc.	2851 Lamb Place, Suite 2	Memphis	TN	38118-1550	Engineering	James Toles PE #6930
3358	Applied Technical Services, Inc.	1049 Triad Court	Marietta	GA	30062-2259	Engineering	Jeremy Orr PE #17565
3359	The WT Group, LLC	2675 Pratum Avenue	Hoffman Estates	IL	60192-3703	Engineering	Jeff Gutowsky PE #14832
3360	F3, Inc.	15 Ellis Avenue	Troy	MO	63379-1151	Engineering	Thomas Rothermich PE #18099
3361	Global Finishing Solutions	12731 Norway Rd.	Osseo	WI	54758-7780	Engineering	Daniel George PE #17735
3362	Liftech Consultants Inc.	344 20th St., Suite 360	Oakland	CA	94612-3593	Engineering	Kenton Lee PE #18110

CI	Funds Ctr/CI Title	2018			Estm'd Salary Holding	FY18 Budgeted Amount	Monthly												Total Expenditures	Remaining Allotment less Commitments			
		Appropriation	Adjustment	Blocked			Adjusted Appropriation	July	August	September	October	November	December	January	February	March	April	May			June		
00	Salaries	270,147	0	0	270,147	270,147	19,026.02	19,075.20	27,262.81	19,715.18	18,375.23	20,507.92	21,207.90	-	-	-	-	-	-	-	-	145,170.26	124,976.74
01	Extra Help	12,000	0	0	12,000	12,000	708.54	57.80	-	-	-	-	-	-	-	-	-	-	-	-	-	766.34	11,233.66
03	Matching	91,744	0	0	91,744	91,744	6,899.50	6,747.34	8,596.23	6,939.39	6,586.15	7,117.02	7,370.38	-	-	-	-	-	-	-	-	50,256.01	41,487.99
02	Operating Expense	208,649	(3,000)	0	205,649	205,649	4,988.23	12,842.94	7,766.06	6,242.76	6,339.98	16,484.81	9,032.31	-	-	-	-	-	-	-	-	63,697.09	141,951.91
09	Travel	10,227	0	0	10,227	10,227	-	1,272.20	-	-	-	-	-	-	-	-	-	-	-	-	-	1,272.20	8,954.80
10	Prof. Fees	7,144	3,000	0	10,144	10,144	-	-	2,950.00	-	3,470.00	-	-	-	-	-	-	-	-	-	-	6,420.00	3,724.00
25	Char 25-Don't asg GL	0	141.25	0.00	141.25	141.25	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	141.25
Total		599,911	141.25	0.00	600,052	600,052	31,622.29	39,995.48	46,575.10	32,897.33	34,771.36	44,109.75	37,610.59	-	-	-	-	-	-	-	-	267,581.90	332,470.35
02	Operating Expense	0	28,529	0	28,529	28,529	-	24,065.00	-	-	-	-	-	-	-	-	-	-	-	-	-	24,065.00	4,464.00
10	Prof. Fees	0	8,021	0	8,021	8,021	-	1,552.23	-	-	-	-	-	-	-	-	-	-	-	-	-	1,552.23	6,468.77
5	Construction	0	0	0	0	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
857C Construction		-	36,550	-	36,550	36,550	-	25,617.23	-	-	-	-	-	-	-	-	-	-	-	-	-	25,617.23	10,932.77
** Total		599,911	36,691	-	636,602	636,602	31,622.29	65,612.71	46,575.10	32,897.33	34,771.36	44,109.75	37,610.59	-	-	-	-	-	-	-	-	293,199.13	343,403.12
																					Commitments	\$ 1,046.50	
																						\$ 342,356.62	

		July	August	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June	Revenue year to date
AAIS Total w/Adjustments		17,970.00	19,980.00	20,480.00	16,295.00	173,800.00	250,710.00	42,950.00	-	-	-	-	-	\$542,185.00
4049003000 Interest-Treas		340.72	1,182.21	1,271.48	1,001.79	945.31	981.67	1,336.86	-	-	-	-	-	\$7,060.04
4049007000 Interest-CD's		43.73	98.71	-	-	143.02	-	44.28	-	-	-	-	-	\$329.74
Revenue:		18,354.45	21,260.92	21,751.48	17,296.79	174,888.33	251,691.67	44,331.14	-	-	-	-	-	\$549,574.78
Revenue/Expenditure		(\$ 13,267.84)	(\$ 44,351.79)	(\$ 24,823.62)	(\$ 15,600.54)	\$ 140,116.97	\$ 207,581.92	\$ 6,720.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$256,375.65

1120001000 CD's Balance	189,044.68	189,143.39	189,143.39	189,143.39	189,286.41	189,286.41	189,330.69	-	-	-	-	-	-
Cash in State Treasury Fund Balance FY18	685,827.35	631,739.95	614,253.23	602,410.19	733,187.89	905,039.81	955,943.33	-	-	-	-	-	-
Cash in State Treasury Fund Balance FY17	1,003,210.91	979,538.39	939,922.11	922,966.65	1,031,004.94	1,181,890.40	1,223,465.37	1,227,862.29	1,175,864.69	1,084,029.62	928,996.58	698,343.92	-
Cash in State Treasury Fund Balance FY16	1,051,363.67	1,020,043.11	985,160.44	970,973.31	1,058,524.89	1,225,340.94	1,263,677.73	1,234,354.94	1,207,899.78	1,188,287.76	1,116,814.04	1,017,972.56	-
Cash in State Treasury Fund Balance FY15	930,434.09	910,304.89	885,550.00	857,008.56	946,010.48	1,130,574.19	1,150,879.53	1,127,630.93	1,112,401.97	1,121,157.49	1,095,000.01	1,073,722.38	-
Cash in State Treasury Fund Balance FY14	936,113.10	902,906.19	873,059.38	901,833.57	873,059.38	1,074,138.68	1,078,802.37	1,062,925.51	1,029,406.70	997,978.78	962,023.37	947,010.07	-
Cash in State Treasury Fund Balance FY13	856,824.56	832,025.98	804,146.45	784,629.37	869,350.59	1,035,446.38	1,061,635.32	1,065,694.66	1,041,365.09	1,020,708.32	984,184.68	938,483.10	-
Cash in State Treasury Fund Balance FY12	791,766.34	774,783.81	747,996.30	726,738.84	839,826.76	1,003,321.67	1,010,340.03	994,139.79	979,593.84	926,960.02	902,284.72	858,103.60	-



Board of Licensure for Prof Engineers and Prof Surveyors (0236)
FY18 Revenue Reconciliation for the Month ending December 2017

AASIS Revenue**Amounts**

Application Fees (4041002000)	\$ 11,000.00
Certificate Fees (4041004000)	\$ -
Testing Fees (4041005000)	\$ 200.00
Renewal Fees (4041007000)	\$ 203,280.00
Other Fees (4041028000)	\$ 300.00
Fines and Penalties (4042001000)	\$ -
Reinstatement Fees (4041041000)	\$ 200.00
AASIS Total:	\$ 214,980.00

Adjustments

PELS current month receipts posted in AASIS in subsequent (+)	45,655.00
PELS prior month receipts posted in AASIS in current (-)	(9,925.00)
AASIS current month receipts reversed in subsequent	0.00
AASIS prior month receipts reversed in current	0.00
AASIS Balance Forward:	\$ 250,710.00

PELS receipts

Application Fees (4041002000)	\$ 11,900.00
Certificate Fees (4041004000)	\$ -
Testing Fees (4041005000)	\$ 300.00
Renewal Fees (4041007000)	\$ 237,730.00
Other Fees (4041028000)	\$ 300.00
Fines and Penalties (4042001000)	\$ -
Reinstatement Fees (4041041000)	\$ 400.00
Misc Revenue (4047099000)	\$ -
PELS Balance Forward:	250,630.00

Overage/Shortage (AASIS Balance Forward / PELS Balance Forward): **\$ 80.00**

Explanation for discrepancy:

12/4 Disbursement from INA contained duplicate \$80 renewal payment made by licensee. INA refunded licensee's duplicate payment and billed us in January for the over disbursed amount.

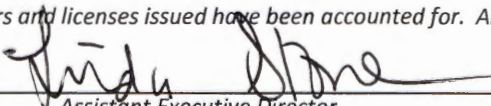
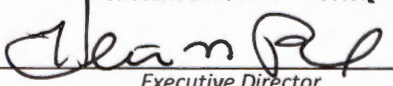
Attachment: Financial Comparison AASIS to PELS:

December 2017

The information on this schedule accurately reflects the cash receipts that have been received and deposited by this agency during the stated month. The total receipts and total deposits have been reconciled to AASIS.

All figures noted on this report have been verified by reviewing the deposit register and trial balance for the stated month. Any discrepancies have been investigated and resolved.

All receipt numbers and licenses issued have been accounted for. Any discrepancies have been investigated and resolved.

 Assistant Executive Director	1/30/2018 Date
 Executive Director	1/30/2018 Date

FINANCIAL COMPARISON AASIS TO PELS

December 2017		AASIS					PELS			Reconciliation			
AASIS Code	GL Acct	totals	Current month receipts posted in subsequent	prior month receipts posted in current	Current month receipts reversed in subsequent	Prior month receipts reversed in current	AASIS Balance Forward	PELS Deposit Summary		PELS Balance Forward	AASIS Balance Forward	PELS Balance Forward	Overage /Shortage
255	4041002000	11,000.00	975.00	(75.00)	0.00	0.00	11,900.00	11,900.00		11,900.00	11,900.00	11,900.00	0.00
257	4041004000	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
258	4041005000	200.00	100.00	0.00	0.00	0.00	300.00	300.00		300.00	300.00	300.00	0.00
260	4041007000	203,280.00	44,380.00	(9,850.00)	0.00	0.00	237,810.00	237,730.00		237,730.00	237,810.00	237,730.00	80.00
281	4041028000	300.00	0.00	0.00	0.00	0.00	300.00	300.00		300.00	300.00	300.00	0.00
539	4041041000	200.00	200.00	0.00	0.00	0.00	400.00	400.00		400.00	400.00	400.00	0.00
284	4042001000	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
586	4047099000	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
		214,980.00	45,655.00	(9,925.00)	0.00	0.00	250,710.00	250,630.00	0.00	250,630.00	250,710.00	250,630.00	80.00

Reconciling items 12/4 Disbursement from INA contained duplicate \$80 renewal payment made by licensee.
 INA refunded licensee's duplicate payment and billed us in January for the over disbursed amount.

PELS items	PELS post date	AASIS Doc #	applications	certificate	exams	renewals	Temp	Reinstata	Totals
Dec	12/28/2017	52166228	200			1720		200	2120
posted in	12/28/2017	14575020	425			14920			15345
Jan	12/29/2017	52166229				360			360
	12/29-12/31/17	14575021	350		100	27380			27830
PELS receipts posted in Subsequent			975	0	100	44380	0	200	45655
Nov	11/29/2017	14571220				5020			5020
posted in	11/30/2017	14571308	75			4830			4905
Dec									0
PELS receipts posted from prior			75	0	0	9850	0	0	9925

**Board of Licensure for Prof Engineers and Prof Surveyors (0236)
FY18 Revenue Reconciliation for the Month ending January 2018**

AASIS Revenue

	<u>Amounts</u>
Application Fees (4041002000)	\$ 12,100.00
Certificate Fees (4041004000)	\$ -
Testing Fees (4041005000)	\$ 650.00
Renewal Fees (4041007000)	\$ 73,025.00
Other Fees (4041028000)	\$ 600.00
Fines and Penalties (4042001000)	\$ -
Reinstatement Fees (4041041000)	\$ 800.00
AASIS Total:	\$ 87,175.00

Adjustments

PELS current month receipts posted in AASIS in subsequent (+)	1,430.00
PELS prior month receipts posted in AASIS in current (-)	(45,655.00)
AASIS current month receipts reversed in subsequent	0.00
AASIS prior month receipts reversed in current	0.00
AASIS Balance Forward:	\$ 42,950.00

PELS receipts

Application Fees (4041002000)	\$ 12,000.00
Certificate Fees (4041004000)	\$ -
Testing Fees (4041005000)	\$ 550.00
Renewal Fees (4041007000)	\$ 29,200.00
Other Fees (4041028000)	\$ 600.00
Fines and Penalties (4042001000)	\$ -
Reinstatement Fees (4041041000)	\$ 600.00
Misc Revenue (4047099000)	\$ -
PELS Balance Forward:	42,950.00

Overage/Shortage (AASIS Balance Forward / PELS Balance Forward): **\$ -**

Explanation for discrepancy:


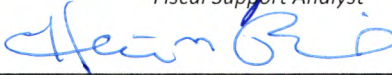
Attachment: Financial Comparison AASIS to PELS:

January 2018

The information on this schedule accurately reflects the cash receipts that have been received and deposited by this agency during the stated month. The total receipts and total deposits have been reconciled to AASIS.

All figures noted on this report have been verified by reviewing the deposit register and trial balance for the stated month. Any discrepancies have been investigated and resolved.

All receipt numbers and licenses issued have been accounted for. Any discrepancies have been investigated and resolved.

 Fiscal Support Analyst	2/12/2018 Date
 Executive Director	2/12/2018 Date

December FY18

Warrant	Pay Meth	Print Date	Reference	Vendor	Vendor Name	Source Doc	Doc Type	Cost Ctr	Assignment #	G/L Acct	Commitment Item	Warrant Amount	Invoice Amount	Line Amount	Cashed Date
1810261196	W	12/6/2017	INV 3421301	100075795	CLEAR MOUNTAIN REFRESHMENT SERVICE	1004331461	KR	188210	10043314612018	5040011000	502:00:02	10.90	10.90	10.90	12/19/2017
1810261486	W	12/6/2017	INV 57059	100178352	HORTICARE & ASSOCIATES INCORPORATIO	1004331435	KR	188210	10043314352018	5030005000	502:00:02	370.60	370.60	370.60	12/20/2017
1810261747	W	12/6/2017	INV 8123589377	100217837	SHRED-IT US JV LLC	1004331427	KR	188210	10043314272018	5080014100	502:00:02	48.55	48.55	48.55	12/21/2017
1810262628	W	12/6/2017	REFUND	W023601	Erick Daniel Bustos	1004331396	KR	188210		5110002000	502:00:02	75.00	75.00	75.00	12/21/2017
1810260884	W	12/6/2017	INV 21589	100002077	BRW INCORPORATED CITIES	1004332903	KR	188210	10043329032018	5080009000	502:00:02	491.60	491.60	491.60	1/3/2018
1810261639	W	12/6/2017	INV 6082	100201189	RONNIE D ABLES	1004333264	KR	188210	10043332642018	5030005000	502:00:02	698.89	698.89	698.89	12/20/2017
1810262084	W	12/6/2017	Dec-17	9906100006	DEPARTMENT OF FINANCE AND ADMINISTR	1004332878	KR	188230	10043328782018	5010006000	501:00:03	2,520.00	2,520.00	2,520.00	12/20/2017
PY		12/8/2017	ARKPR01225			7191919	YB	188230		5010001000	501:00:00	10,253.95	10,253.95	10,253.95	
PY		12/8/2017	ARKPR01225			7191919	YB	188230		5010005000	501:00:03	679.98	679.98	679.98	
PY		12/8/2017	ARKPR01225			7191919	YB	188230		5010006500	501:00:03	106.07	106.07	106.07	
PY		12/8/2017	ARKPR01225			7191919	YB	188230		5010007000	501:00:03	1,512.46	1,512.46	1,512.46	
1810268090	W	12/10/2017	INV N6877829	100167418	MAILFINANCE INC	51965148	RE	188210	519651482018	5040011000	502:00:02	214.45	214.45	214.45	1/22/2018
1810268975	W	12/10/2017	INV 4815739	9904800004	ARKANSAS DEPARTMENT OF CORRECTION	51965177	RE	188210	519651772018	5090016000	502:00:02	3,396.19	3,261.03	2,478.66	1/5/2018
1810268975	W	12/10/2017	INV 4815739	9904800004	ARKANSAS DEPARTMENT OF CORRECTION	51965177	RE	188210	519651772018	1990160000	502:00:02	0.00	0.00	782.37	1/5/2018
1810268975	W	12/10/2017	INV 4815740	9904800004	ARKANSAS DEPARTMENT OF CORRECTION	51965184	RE	188210	519651842018	5090006100	502:00:02	0.00	135.16	135.16	1/5/2018
1810274993	W	12/13/2017	INV B0007279	9901350028	UNIVERSITY OF ARKANSAS	1004334873	KR	188210	10043348732018	5030002000	502:00:02	925.54	925.54	925.54	1/4/2018
1810275016	W	12/13/2017	INV 18580442	9906100008	DEPARTMENT OF FINANCE AND ADMINISTR	1004337110	KR	188210	10043371102018	5080001000	502:00:02	45.46	45.46	45.46	1/9/2018
1810282102	W	12/18/2017	INV 2415942	100168992	ARKANSAS INFORMATION CONSORTIUM LLC	1004337710	KR	188210	10043377102018	5020004000	502:00:02	22.00	22.00	22.00	1/5/2018
1810291532	W	12/27/2017	INV 2417094	100168992	ARKANSAS INFORMATION CONSORTIUM LLC	1004337708	KR	188210	10043377082018	5080002200	502:00:02	7,186.40	7,186.40	7,186.40	1/10/2018
1810283468	W	12/18/2017	REFUND	W023601	Douglas Cruse	1004338507	KR	188210		5110002000	502:00:02	75.00	75.00	75.00	12/28/2017
1820244134	A	12/28/2017	2.36122E+14	100099611	US BANK CPS	8036710988	ZY	188210	4246044555710080	5090019000	502:00:02	965.31	0.47-	0.47-	1/2/2018
1820244134	A	12/28/2017	2.36122E+14	100099611	US BANK CPS	8036710989	ZY	188210	4246044555710080	5090006000	502:00:02	0.00	965.78	277.49	1/2/2018
1820244134	A	12/28/2017	2.36122E+14	100099611	US BANK CPS	8036710989	ZY	188210	4246044555710080	5090006100	502:00:02	0.00	0.00	477.18	1/2/2018
1820244134	A	12/28/2017	2.36122E+14	100099611	US BANK CPS	8036710989	ZY	188210	4246044555710080	5090019000	502:00:02	0.00	0.00	37.18	1/2/2018
1820244134	A	12/28/2017	2.36122E+14	100099611	US BANK CPS	8036710989	ZY	188210	4246044555710080	5090022000	502:00:02	0.00	0.00	173.93	1/2/2018
1810288315	W	12/21/2017	INV 23882243	100003953	RICOH USA INC	51971740	RE	188210	519717402018	5030001000	502:00:02	167.24	167.24	167.24	1/4/2018
1810288496	W	12/21/2017	INV 0158817	100060859	COMPLETE COMPUTING INC	51971750	RE	188210	519717502018	1990160000	502:00:02	1,460.60	1,460.60	1,460.60	1/3/2018
1810292691	W	12/28/2017	ACCT 47318761	100061983	ENTERGY ARKANSAS INC	1004343041	KR	188210	10043430412018	5040001000	502:00:02	223.42	223.42	223.42	1/17/2018
PY		12/22/2017	ARKPR01260			7197453	YB	188230		5010001000	501:00:00	10,253.97	10,253.97	10,253.97	
PY		12/22/2017	ARKPR01260			7197453	YB	188230		5010005000	501:00:03	679.97	679.97	679.97	
PY		12/22/2017	ARKPR01260			7197453	YB	188230		5010006500	501:00:03	106.08	106.08	106.08	
PY		12/22/2017	ARKPR01260			7197453	YB	188230		5010007000	501:00:03	1,512.46	1,512.46	1,512.46	
1810292688	W	12/28/2017	INV 0158864	100060859	COMPLETE COMPUTING INC	1004344797	KR	188210	10043447972018	5080015000	502:00:02	90.00	90.00	90.00	1/18/2018
1810292783	W	12/28/2017	INV 3424576	100075795	CLEAR MOUNTAIN REFRESHMENT SERVICE	1004344794	KR	188210	10043447942018	5040003100	502:00:02	17.66	17.66	17.66	1/18/2018
												44,109.75	44,109.75	44,109.75	

January FY18

Warrant	Pay Meth	Print Date	Reference	Vendor	Vendor Name	Source Doc	Doc Type	Cost Ctr	Assignment #	G/L Acct	Commitment Item	Warrant Amount	Invoice Amount	Line Amount	Cashed Date
1810299360	W	1/4/2018	REIMBURS TR-1	2027991	VIRGINIA S DAVIS	1004347851	KR	188210	0	5050001000	502:00:02	8.91	8.91	8.91	
1810299964	W	1/4/2018	INV 3433292	100075795	CLEAR MOUNTAIN REFRESHMENT SERVICE	1004348751	KR	188210	10043487512018	5040011000	502:00:02	10.90	10.90	10.90	1/18/2018
1810300253	W	1/4/2018	INV 713898	100162206	AFFORDABLE MAINTENANCE & REPAIR LLC	1004347912	KR	188210	10043479122018	5030005000	502:00:02	625.00	625.00	625.00	1/12/2018
1810300327	W	1/4/2018	INV 57169	100178352	HORTICARE & ASSOCIATES INCORPORATIO	1004347872	KR	188210	10043478722018	5030005000	502:00:02	370.60	370.60	370.60	1/17/2018
1810300845	W	1/4/2018	ACCT 8030024305	800001526	CITY OF LITTLE ROCK	1004347884	KR	188210	10043478842018	5040003000	502:00:02	91.30	91.30	91.30	1/18/2018
1810300957	W	1/4/2018	INV 5144317016	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004347902	KR	188210	10043479022018	5020003500	502:00:02	2,083.56	2,083.56	223.25	1/23/2018
1810300957	W	1/4/2018	INV 5144317016	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004347902	KR	188210	10043479022018	5040008500	502:00:02	0.00	0.00	87.50	1/23/2018
1810300957	W	1/4/2018	INV 5144317016	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004347902	KR	188210	10043479022018	5020002000	502:00:02	0.00	0.00	180.87	1/23/2018
1810300957	W	1/4/2018	INV 5144317016	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004347902	KR	188210	10043479022018	5020004200	502:00:02	0.00	0.00	1,360.00	1/23/2018
1810300957	W	1/4/2018	INV 5144317016	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004347902	KR	188210	10043479022018	5020004300	502:00:02	0.00	0.00	149.05	1/23/2018
1810300957	W	1/4/2018	INV 5144317016	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004347902	KR	188210	10043479022018	5020004400	502:00:02	0.00	0.00	82.89	1/23/2018
1810300972	W	1/4/2018	INV 4264929	9904800002	ARKANSAS DEPARTMENT OF CORRECTION	1004347867	KR	188210	10043478672018	5030001000	502:00:02	20.03	20.03	20.03	1/19/2018
1810300988	W	1/4/2018	JANUARY 2018	9906100006	DEPARTMENT OF FINANCE AND ADMINISTR	1004347857	KR	188230	10043478572018	5010006000	501:00:03	2,520.00	2,520.00	2,520.00	
PY		1/5/2018	ARKPR01117			7202836	YB	188230		5010001000	501:00:00	10,253.95	10,253.95	10,253.95	
PY		1/5/2018	ARKPR01117			7202836	YB	188230		5010005000	501:00:03	682.65	682.65	682.65	
PY		1/5/2018	ARKPR01117			7202836	YB	188230		5010006500	501:00:03	103.40	103.40	103.40	
PY		1/5/2018	ARKPR01117			7202836	YB	188230		5010007000	501:00:03	1,512.46	1,512.46	1,512.46	
1810302025	W	1/7/2018	INV 1176311-0	100112159	PETTUS OFFICE PRODUCTS INC	51976512	RE	188210	519765122018	1990160000	502:00:02	707.41	707.41	707.41	1/17/2018
1810324054	W	1/23/2018	INV 21744	100002077	BRW INCORPORATED CITIES	1004349563	KR	188210	10043495632018	5080009000	502:00:02	491.60	491.60	491.60	2/2/2018
1810324471	W	1/23/2018	INV 99160048	100085910	MATTHEW BENDER & COMPANY INC	1004349876	KR	188210	10043498762018	5090018000	502:00:02	173.97	173.97	173.97	
1810324487	W	1/23/2018	INV 65573	100099270	BOULLEVARD BREAD CO	1004352162	KR	188210	10043521622018	5090019000	502:00:02	236.06	236.06	236.06	
1820268528	A	1/23/2018	0236011520180082	100099611	US BANK CPS										

1820268528	A	1/23/2018	0236011520180083	100099611	US BANK CPS	8036795771	ZY	188210	4246044555710080	5020005000	502:00:02	0.00	371.65	26.27	1/25/2018
1820268528	A	1/23/2018	0236011520180083	100099611	US BANK CPS	8036795771	ZY	188210	4246044555710080	5090006000	502:00:02	0.00	0.00	195.01	1/25/2018
1820268528	A	1/23/2018	0236011520180083	100099611	US BANK CPS	8036795771	ZY	188210	4246044555710080	5090019000	502:00:02	0.00	0.00	86.47	1/25/2018
1820268528	A	1/23/2018	0236011520180083	100099611	US BANK CPS	8036795771	ZY	188210	4246044555710080	5090022000	502:00:02	0.00	0.00	63.90	1/25/2018
PY		1/19/2018	ARKPR01296			7208317	YB	188230		5010001000	501:00:00	10,953.95	10,953.95	10,953.95	
PY		1/19/2018	ARKPR01296			7208317	YB	188230		5010005000	501:00:03	735.59	735.59	735.59	
PY		1/19/2018	ARKPR01296			7208317	YB	188230		5010006500	501:00:03	104.05	104.05	104.05	
PY		1/19/2018	ARKPR01296			7208317	YB	188230		5010007000	501:00:03	1,615.70	1,615.70	1,615.70	
1810322572	W	1/22/2018	INV 24022135	100003953	RICOH USA INC	51983735	RE	188210	519837352018	5030001000	502:00:02	167.24	167.24	167.24	
1810324212	W	1/23/2018	INV 384383	100031379	CURRYS TERMITE & PEST CONTROL OF	1004356825	KR	188210	10043568252018	5030005100	502:00:02	78.48	78.48	78.48	
1810324364	W	1/23/2018	INV 385003468278	100061983	ENTERGY ARKANSAS INC	1004357331	KR	188210	10043573312018	5040001000	502:00:02	357.07	357.07	357.07	
1810325792	W	1/23/2018	REFUND	W023601	Amy Mill	1004356824	KR	188210		5110002000	502:00:02	50.00	50.00	50.00	
1810329823	W	1/28/2018	INV 2430838	100168992	ARKANSAS INFORMATION CONSORTIUM LLC	1004360191	KR	188210	10043601912018	5110002000	502:00:02	80.00	80.00	80.00	
1810329240	W	1/28/2018	MTG 01/09/2018	102753	RODNEY D WILLIAMS	1004360434	KR	188210	10043604342018	5050020400	502:00:02	166.32	166.32	166.32	
1810329242	W	1/28/2018	MTG 01/09/2018	106356	DAVID B BEASLEY	1004360425	KR	188210	10043604252018	5050020200	502:00:02	242.87	242.87	110.40	
1810329242	W	1/28/2018	MTG 01/09/2018	106356	DAVID B BEASLEY	1004360425	KR	188210	10043604252018	5050020300	502:00:02	0.00	0.00	23.98	
1810329242	W	1/28/2018	MTG 01/09/2018	106356	DAVID B BEASLEY	1004360425	KR	188210	10043604252018	5050020400	502:00:02	0.00	0.00	108.49	
1810329244	W	1/28/2018	MTG 01/09/2018	106577	BRIAN J MOORE PE	1004360412	KR	188210	10043604122018	5050020400	502:00:02	166.32	166.32	166.32	
1810329245	W	1/28/2018	MTG 01/09/2018	106631	THOMAS R SCOTT III	1004360438	KR	188210	10043604382018	5050020400	502:00:02	9.16	9.16	9.16	
1810329247	W	1/28/2018	MTG 01/09/2018	107087	KYLE SALYER PE PS	1004360446	KR	188210	10043604462018	5050020200	502:00:02	279.52	279.52	110.40	
1810329247	W	1/28/2018	MTG 01/09/2018	107087	KYLE SALYER PE PS	1004360446	KR	188210	10043604462018	5050020100	502:00:02	0.00	0.00	38.25	
1810329247	W	1/28/2018	MTG 01/09/2018	107087	KYLE SALYER PE PS	1004360446	KR	188210	10043604462018	5050020400	502:00:02	0.00	0.00	130.87	
1810329590	W	1/28/2018	INV 3432448	100075795	CLEAR MOUNTAIN REFRESHMENT SERVICE	1004360380	KR	188210	10043603802018	5040003100	502:00:02	17.66	17.66	17.66	
1810330287	W	1/28/2018	INV 4815741	9904800004	ARKANSAS DEPARTMENT OF CORRECTION	51986300	RE	188210	519863002018	1990160000	502:00:02	780.26	780.26	780.26	
1810338266	W	1/31/2018	REFUND	W023601	Paul Cavote	1004361153	KR	188210		5110002000	502:00:02	150.00	150.00	150.00	
1810337690	W	1/31/2018	INV 8123987784	100217837	SHRED-IT US JV LLC	1004362943	KR	188210	10043629432018	5080014100	502:00:02	53.41	53.41	53.41	
1810337918	W	1/31/2018	WRK COMP PREM TX	9903900001	ARKANSAS WORKERS COMPENSATION COMM	1004362985	KR	188230	10043629852018	5010010000	501:00:03	96.53	96.53	96.53	
1810337927	W	1/31/2018	INV 5172319201	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004363014	KR	188210	10043630142018	5020003500	502:00:02	1,169.37	1,169.37	223.25	

Payroll Posting Report

Cost Center 188230

3.a.iv

5010001000 Regular Salaries Staff

Dec.-Jan.

FY18

FOR period start date	For-period end date	Personnel Number	Name of Employee or Applicant	Wage Type Long Text	Amount	Posting document
11/19/2017	12/2/2017	84350	GRANT GRIGG	1211 Holiday premium	441.32	8341952
		84350	GRANT GRIGG	1200 Regular working time	1,613.58	8341952
		84350	GRANT GRIGG	1251 Vacation pay	68.96	8341952
		84350	GRANT GRIGG	1251 Vacation pay	41.37	8341952
		84350	GRANT GRIGG	1251 Vacation pay	41.37	8341952
			GRANT GRIGG		2,206.60	
		1185	HEATHER N RICHARDSON	1251 Vacation pay	120.68	8341952
		1185	HEATHER N RICHARDSON	1251 Vacation pay	275.84	8341952
		1185	HEATHER N RICHARDSON	1251 Vacation pay	275.84	8341952
		1185	HEATHER N RICHARDSON	1251 Vacation pay	103.44	8341952
		1185	HEATHER N RICHARDSON	1211 Holiday premium	551.67	8341952
		1185	HEATHER N RICHARDSON	1200 Regular working time	1,430.90	8341952
			HEATHER N RICHARDSON		2,758.37	
		7804	KEISHA L WRIGHT	1250 Holiday pay	124.63	8341952
		7804	KEISHA L WRIGHT	1250 Holiday pay	124.63	8341952
		7804	KEISHA L WRIGHT	1200 Regular working time	997.08	8341952
			KEISHA L WRIGHT		1,246.34	
		28444	LINDA S STONE	1251 Vacation pay	162.63	8341952
		28444	LINDA S STONE	1200 Regular working time	1,138.40	8341952
		28444	LINDA S STONE	1211 Holiday premium	325.26	8341952
			LINDA S STONE		1,626.29	
		19356	MARILYN F SMITH	1200 Regular working time	799.65	8341952
		19356	MARILYN F SMITH	1251 Vacation pay	116.31	8341952
		19356	MARILYN F SMITH	1250 Holiday pay	116.31	8341952
		19356	MARILYN F SMITH	1250 Holiday pay	116.31	8341952
		19356	MARILYN F SMITH	1252 Sick pay	14.54	8341952
			MARILYN F SMITH		1,163.12	
		28472	VIRGINIA S DAVIS	1200 Regular working time	1,002.59	8341952
		28472	VIRGINIA S DAVIS	1250 Holiday pay	125.32	8341952
		28472	VIRGINIA S DAVIS	1250 Holiday pay	125.32	8341952
			VIRGINIA S DAVIS		1,253.23	
					10,253.95	
12/3/2017	12/16/2017	84350	GRANT GRIGG	1200 Regular working time	2,151.44	8361173
		84350	GRANT GRIGG	1252 Sick pay	55.17	8361173
			GRANT GRIGG		2,206.61	
		1185	HEATHER N RICHARDSON	1200 Regular working time	2,430.80	8361173
		1185	HEATHER N RICHARDSON	1251 Vacation pay	155.16	8361173
		1185	HEATHER N RICHARDSON	1251 Vacation pay	34.48	8361173
		1185	HEATHER N RICHARDSON	1252 Sick pay	68.96	8361173
		1185	HEATHER N RICHARDSON	1252 Sick pay	68.96	8361173
			HEATHER N RICHARDSON		2,758.36	
		7804	KEISHA L WRIGHT	1200 Regular working time	1,215.19	8361173
		7804	KEISHA L WRIGHT	1251 Vacation pay	31.16	8361173
			KEISHA L WRIGHT		1,246.35	
		28444	LINDA S STONE	1200 Regular working time	1,565.30	8361173
		28444	LINDA S STONE	1251 Vacation pay	60.99	8361173
			LINDA S STONE		1,626.29	
		19356	MARILYN F SMITH	1200 Regular working time	1,148.58	8361173
		19356	MARILYN F SMITH	1251 Vacation pay	14.54	8361173
			MARILYN F SMITH		1,163.12	
		28472	VIRGINIA S DAVIS	1200 Regular working time	1,253.24	8361173
			VIRGINIA S DAVIS		1,253.24	
					10,253.97	
12/17/2017	12/30/2017	84350	GRANT GRIGG	1200 Regular working time	1,268.80	8380173
		84350	GRANT GRIGG	1211 Holiday premium	441.32	8380173
		84350	GRANT GRIGG	1251 Vacation pay	220.66	8380173
		84350	GRANT GRIGG	1251 Vacation pay	137.91	8380173
		84350	GRANT GRIGG	1252 Sick pay	82.75	8380173

84350	GRANT GRIGG	1252 Sick pay	55.17	8380173
	GRANT GRIGG		2,206.61	
1185	HEATHER N RICHARDSON	1251 Vacation pay	68.96	8380173
1185	HEATHER N RICHARDSON	1251 Vacation pay	275.84	8380173
1185	HEATHER N RICHARDSON	1251 Vacation pay	275.84	8380173
1185	HEATHER N RICHARDSON	1251 Vacation pay	275.84	8380173
1185	HEATHER N RICHARDSON	1211 Holiday premium	551.67	8380173
1185	HEATHER N RICHARDSON	1200 Regular working time	1,310.22	8380173
	HEATHER N RICHARDSON		2,758.37	
7804	KEISHA L WRIGHT	1250 Holiday pay	124.63	8380173
7804	KEISHA L WRIGHT	1250 Holiday pay	124.63	8380173
7804	KEISHA L WRIGHT	1200 Regular working time	997.08	8380173
	KEISHA L WRIGHT		1,246.34	
28444	LINDA S STONE	1251 Vacation pay	162.63	8380173
28444	LINDA S STONE	1251 Vacation pay	162.63	8380173
28444	LINDA S STONE	1200 Regular working time	975.77	8380173
28444	LINDA S STONE	1211 Holiday premium	325.26	8380173
	LINDA S STONE		1,626.29	
19356	MARILYN F SMITH	1252 Sick pay	65.43	8380173
19356	MARILYN F SMITH	1252 Sick pay	116.31	8380173
19356	MARILYN F SMITH	1250 Holiday pay	116.31	8380173
19356	MARILYN F SMITH	1250 Holiday pay	116.31	8380173
19356	MARILYN F SMITH	1251 Vacation pay	116.31	8380173
19356	MARILYN F SMITH	1251 Vacation pay	116.31	8380173
19356	MARILYN F SMITH	1200 Regular working time	516.13	8380173
	MARILYN F SMITH		1,163.11	
28472	VIRGINIA S DAVIS	1251 Vacation pay	125.32	8380173
28472	VIRGINIA S DAVIS	1200 Regular working time	877.27	8380173
28472	VIRGINIA S DAVIS	1250 Holiday pay	125.32	8380173
28472	VIRGINIA S DAVIS	1250 Holiday pay	125.32	8380173
	VIRGINIA S DAVIS		1,253.23	
			10,253.95	

FOR period start date	For-period end date	Personnel Number	Name of Employee or Applicant	Wage Type Long Text	Amount	Posting document
12/31/2017	1/13/2018	84350	GRANT GRIGG	1200 Regular working time	1,985.95	8399792
		84350	GRANT GRIGG	1211 Holiday premium	220.66	8399792
			GRANT GRIGG		2,206.61	
		1185	HEATHER N RICHARDSON	1252 Sick pay	86.20	8399792
		1185	HEATHER N RICHARDSON	1251 Vacation pay	34.48	8399792
		1185	HEATHER N RICHARDSON	/845 Total paid non-work	0.00	8399792
		1185	HEATHER N RICHARDSON	1211 Holiday premium	275.84	8399792
		1185	HEATHER N RICHARDSON	1200 Regular working time	2,361.84	8399792
			HEATHER N RICHARDSON		2,758.36	
		7804	KEISHA L WRIGHT	1250 Holiday pay	124.63	8399792
		7804	KEISHA L WRIGHT	1252 Sick pay	124.63	8399792
		7804	KEISHA L WRIGHT	1251 Vacation pay	124.63	8399792
		7804	KEISHA L WRIGHT	1200 Regular working time	872.44	8399792
			KEISHA L WRIGHT		1,246.33	
		28444	LINDA S STONE	1200 Regular working time	650.52	8399792
		28444	LINDA S STONE	1211 Holiday premium	162.63	8399792
		28444	LINDA S STONE	1251 Vacation pay	162.63	8399792
		28444	LINDA S STONE	1251 Vacation pay	162.63	8399792
		28444	LINDA S STONE	1251 Vacation pay	162.63	8399792
		28444	LINDA S STONE	1251 Vacation pay	162.63	8399792
		28444	LINDA S STONE	1251 Vacation pay	162.63	8399792
			LINDA S STONE		1,626.30	
		19356	MARILYN F SMITH	1251 Vacation pay	116.31	8399792
		19356	MARILYN F SMITH	1200 Regular working time	930.50	8399792
		19356	MARILYN F SMITH	1250 Holiday pay	116.31	8399792
			MARILYN F SMITH		1,163.12	
		28472	VIRGINIA S DAVIS	1200 Regular working time	1,088.75	8399792
		28472	VIRGINIA S DAVIS	1252 Sick pay	39.16	8399792
		28472	VIRGINIA S DAVIS	1250 Holiday pay	125.32	8399792
		28472	VIRGINIA S DAVIS	1114 Career Svc.Recogniti	700.00	8399792
			VIRGINIA S DAVIS		1,953.23	

			10,953.95	
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5010001900 Stipends

FOR period start date	For-period end date	Personnel Number	Name of Employee or Applicant	Wage Type Long Text	Amount	Posting document
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No Stipends expense in Dec. and Jan

FY18 Period 1 - 7 (July - Jan)	Debit	Credit	Balance
1000236001 CJ ELS 0236 # 001	71,740.00	-71,740.00	0
1010103000 Petty Cash	200	-200	0
** Cash On Hand	71,940.00	-71,940.00	0
1100001000 Treasury	1,631,895.81	-668,010.31	963,885.50
1100001001 Treasury Outgoing	150,707.93	-158,650.10	-7,942.17
1100001003 Treasury EFT Out	1,950.99	-1,950.99	0
1100001005 Treasury Tnsfrs Out	178,737.53	-178,737.53	0
1100001006 Treasury Tnsfrs In	4,171.89	-4,171.89	0
* Cash Available to Spend	1,967,464.15	-1,011,520.82	955,943.33
1100001002 Treasury Incoming	71,869.41	-71,869.41	0
1100001004 Treasury EFT In	5,378,810.01	-5,378,810.01	0
* Deposits in Transit	5,450,679.42	-5,450,679.42	0
** Cash in State Treasury	7,418,143.57	-6,462,200.24	955,943.33
1100002000 Non-AASIS House Bank	8,933.00	-8,933.00	0
** Cash in Bank	8,933.00	-8,933.00	0
1120001000 Invest CD	314,274.86	-124,944.17	189,330.69
** Investments	314,274.86	-124,944.17	189,330.69
1130001000 Customer AR	1,000.00	-1,000.00	0
** Customer Receivables	1,000.00	-1,000.00	0
1140003100 Int Agy Due to/from	2,435.00	-2,435.00	0
1140003300 Payroll Fund DT/DF	178,456.08	-178,456.08	0
** Interfund Receivable	180,891.08	-180,891.08	0
1160001000 Accrued Interest	2,574.60	-2,574.60	0
** Accrued Income	2,574.60	-2,574.60	0
1190002000 PP Exp - Accrual Eng	2,530.00	-2,530.00	0
1190002500 PP Exp - YE Accruals	30,272.83	-30,272.83	0
** Pre-Paid Expenses	32,802.83	-32,802.83	0
1990110000 Land Improve (Mod)	69,366.19	0	69,366.19
1990130000 Buildings (Modified)	1,118,138.67	0	1,118,138.67
1990150000 Equipment (Modified)	27,733.97	-26,295.12	1,438.85
1990160000 Low Val Assets (Mod)	57,486.82	-11,934.36	45,552.46
1991100000 AUC (Modified)	132,883.27	-132,883.27	0
** Modified Accrual Fixed Assets	1,405,608.92	-171,112.75	1,234,496.17
1991320000 Land Improv FullCAFR	69,366.19	0	69,366.19
1991321000 Land Improv(FContra)	0	-69,366.19	-69,366.19
1991340000 Buildings Full CAFR	1,118,138.67	0	1,118,138.67
1991341000 Buildings (F Contra)	0	-1,118,138.67	-1,118,138.67
1991360000 Equipment Full CAFR	37,928.00	-36,489.15	1,438.85
1991361000 Equip. F Contra CAFR	10,194.03	-37,928.00	-27,733.97
1991370000 Low Val Asset (Full)	104,063.97	-58,511.51	45,552.46
1991371000 LVA (Full Contra)	46,980.28	-129,421.30	-82,441.02
1991420000 AUC (Full)	209,734.96	-209,734.96	0
1991421000 AUC (Full Contra)	158,500.50	-158,500.50	0
1992100000 AC Dep Lnd Imp(Full)	0	-18,970.30	-18,970.30
1992300000 AC Dep Bldg(Full)	0	-200,895.93	-200,895.93
1992500000 AC Dep Equipmnt(Full)	29,700.58	-31,139.43	-1,438.85
1992600000 AC Dep LV Asset(Full)	11,934.46	-57,486.92	-45,552.46
** Full Accrual Fixed Assets	1,796,541.64	-2,126,582.86	-330,041.22
2110001000 Vendor AP	74,012.87	-74,012.87	0
2110001100 Vendor Accrued Liab	3,004.36	-3,004.36	0
2110001101 Other Govt AP	225	-225	0
2110001102 Local Govt AP	806.64	-806.64	0
2110001500 Contracts Year End	51,234.46	-51,234.46	0
2110002000 Employee AP	1,093.46	-1,093.46	0
2111001000 GRIR Clearing	1,304,419.84	-1,304,419.84	0
2111002000 GRIR YE Manual DFA	25,617.23	-25,617.23	0
** Accounts Payable	1,460,413.86	-1,460,413.86	0
2110003000 Due To Other Funds	39,923.47	-39,923.47	0
2110004100 Inter Agency Due To	5,686.72	-5,686.72	0
** Interfund Due-To	45,610.19	-45,610.19	0

2112004000 Due to Other Gov.	157.8	-157.8	0
** Due to Other Governments	157.8	-157.8	0
2115006000 Acc Salary & Ben YE	21,554.36	-21,554.36	0
** Payroll Liability	21,554.36	-21,554.36	0
2120002300 UseSaleTax AP Offset	0	-3.73	-3.73
2120003091 02 Use Tax Payable	92.8	0	92.8
2120003099 Use Tax Payable Accr	28.58	-127.75	-99.17
** Due to Revenue	121.38	-131.48	-10.1
2130001100 Unearned Income	894,218.75	-894,218.75	0
** Unearned Revenues	894,218.75	-894,218.75	0
2115007000 Comp Ab Current	5,954.99	-5,954.99	0
2230002000 NC Accr Comp Absence	34,950.65	-34,950.65	0
** Accrued Leave	40,905.64	-40,905.64	0
3000000000 Fund Equity Clearing	2,560,381.41	-2,360,479.85	199,901.56
3000002000 Fund Balance	44.44	-325,169.00	-325,124.56
3000004000 Net Asset Restricted	13,328.56	0	13,328.56
3900000000 Batch Input-Asset Ld	27,887.50	-10,194.03	17,693.47
3902100000 Inv GFA Lnd Imp (Mod)	0	-69,366.19	-69,366.19
3902300000 Inv GFA Bldg (Mod)	0	-1,118,138.67	-1,118,138.67
3902500000 Inv GFA Equip (Mod)	26,295.12	-27,733.97	-1,438.85
3902600000 Inv GFA LVA(Modified)	11,531.23	-57,083.69	-45,552.46
3902920000 Inv GFA AUC (Mod)	132,883.27	-132,883.27	0
** Fund Balance	2,772,351.53	-4,101,048.67	-1,328,697.14
4041002000 APPLICATION FEES	350	-85,500.00	-85,150.00
4041004000 OTH/CERTIFICATE FEE	0	-10	-10
4041005000 TESTING FEES	100	-2,700.00	-2,600.00
4041007000 RENEWAL FEE	870	-450,140.00	-449,270.00
4041028000 OTHER FEES	0	-2,700.00	-2,700.00
4041041000 REINSTATEMENT	0	-3,100.00	-3,100.00
** OR - Fees	1,320.00	-544,150.00	-542,830.00
4042001000 FINES	0	-750	-750
** OR - Fines and Penalties	0	-750	-750
4043002100 NBR LICENSE & PERMIT	1,170.00	-447,135.00	-445,965.00
** OR - Licenses and Permits	1,170.00	-447,135.00	-445,965.00
4049003000 INTEREST DISTRIB	0	-7,060.04	-7,060.04
4049003100 NBR Invest Earnings	99.45	0	99.45
4049007000 INTEREST CERT. DEP.	95.42	-425.16	-329.74
** OR - Investment Revenue	194.87	-7,485.20	-7,290.33
5010001000 00 Regular Salaries	143,910.26	0	143,910.26
5010001100 NBR - Personal Svs.	0	-9,158.75	-9,158.75
5010001600 NBR - Emp Benefits	0	-2,106.26	-2,106.26
5010001900 Stipends	1,260.00	0	1,260.00
5010002000 01 Extra Help Sal	766.34	0	766.34
5010005000 03 FICA & Medic Exp	9,772.37	0	9,772.37
5010006000 03 Ben Ins Exp HAL	17,640.00	0	17,640.00
5010006500 Agency Cost of ARCAP	1,415.85	0	1,415.85
5010007000 03 Retirement Exp	21,331.26	0	21,331.26
5010010000 03 Work Comp Prem Tx	96.53	0	96.53
5010091000 NBR-Comp Ab. Expense	0	-20,245.08	-20,245.08
** Salary Expense	196,192.61	-31,510.09	164,682.52
5020001000 Postage	694.42	0	694.42
5020002000 Telecomm Wired	1,413.87	0	1,413.87
5020003500 02 Connectivity	1,240.83	0	1,240.83
5020004000 Network Services Exp	531.28	0	531.28
5020004200 Internet Serv-Tech	8,967.50	0	8,967.50
5020004300 02 Server &Email Svc	1,375.10	0	1,375.10
5020005000 Freight	64.88	0	64.88
5020006000 NBR Com & Trans Com	11,176.94	-4,208.99	6,967.95
** Communication & Transp. of Commod	25,464.82	-4,208.99	21,255.83
5030001000 Printing	1,568.05	0	1,568.05
5030002000 Bind Copy Collate	2,540.55	0	2,540.55

** Printing & Advertising	4,108.60	0	4,108.60
5030005000 02-Bldg & Grds Maint	4,516.99	0	4,516.99
5030005100 Pest Control CI 02	420.74	0	420.74
5030012000 02 - Vehicle Maint	7.58	-7.58	0
5030021000 NBR - Repair & Serv.	24,065.00	0	24,065.00
** Repairing & Servicing	29,010.31	-7.58	29,002.73
5040001000 Electricity	1,960.80	0	1,960.80
5040003000 Water & Sewage	806.64	0	806.64
5040003100 02 Water	154.42	0	154.42
5040008500 02 Rent-Data Proc Eq	1,024.08	0	1,024.08
5040011000 Other Rent & Leases	1,000.41	-71.48	928.93
5040012000 NBR -Utilities & Ren	0	-707.7	-707.7
** Utilities & Rent	4,946.35	-779.18	4,167.17
5050001000 02 Mileage	92.15	0	92.15
5050004100 09 - Meals	86.67	0	86.67
5050004200 09 - Lodging	725.04	0	725.04
5050006000 09 Common Carrier	382.59	0	382.59
5050010000 09 Ground Transport	42.9	0	42.9
5050014000 09 Other Travel Exp	35	0	35
5050020100 02Bd Mmbr Trav Meals	366.62	0	366.62
5050020200 02Bd Mmbr Trav Lodg	1,617.89	0	1,617.89
5050020300 02Bd Mmbr Trav Other	67.96	0	67.96
5050020400 02BdMbr Trvl Mileage	2,906.58	0	2,906.58
5050024000 NBR Travel/Sub CI 09	335.92	0	335.92
** Travel & Subsistence	6,659.32	0	6,659.32
5060001000 Professional Adm Fee	6,420.00	0	6,420.00
5060016000 NBR PROSVS & FEES	1,552.23	0	1,552.23
5080015000 02 MiscTech SrvNonIT	90	0	90
** Professional Services & Fees	8,062.23	0	8,062.23
5070001000 Surety Perform Bonds	23.36	0	23.36
5070003000 Bld Contents Ins	923.31	0	923.31
** Insurance & Bonds	946.67	0	946.67
5080001000 M&R Service Fees	100.94	0	100.94
5080002200 EFT PROCESSING FEES	10,438.30	0	10,438.30
5080006000 Assoc Member Dues	0	0	0
5080009000 Janitorial Service	3,347.46	0	3,347.46
5080014100 Recycling Services	247.61	0	247.61
5080022000 Other Expenses Svc	177.13	0	177.13
5080029000 NBR - Other Exp, Svs	3,276.71	-1,087.80	2,188.91
** Other Expenses & Services	17,588.15	-1,087.80	16,500.35
5090006000 Office Supplies	1,311.78	-234.25	1,077.53
5090006100 02 Furnish/Accessory	1,083.19	-231.24	851.95
5090016000 Shop Indust Supps	2,478.66	0	2,478.66
5090018000 Subscriptions Pubs	422.21	0	422.21
5090019000 Food Purchases	918.34	-1.83	916.51
5090022000 02-Kit,Jan,House Sup	826.53	-129.47	697.06
5900004000 LVA Exp (Modified)	6,614.78	0	6,614.78
5901070000 LVA Exp Full	6,614.78	0	6,614.78
** Commodities, Materials & Supplies	20,270.27	-596.79	19,673.48
5110002000 02 Other Refunds	2,180.00	-150	2,030.00
** Refunds, Taxes & Claims	2,180.00	-150	2,030.00
5900003200 NBR - Capital Outlay	0	-25,617.23	-25,617.23
** Capital Outlay	0	-25,617.23	-25,617.23
5901020000 Depr Expense (Full)	24,500.43	0	24,500.43
** Depreciation/Amortization	24,500.43	0	24,500.43
6060007200 M & R Transfers In	0	-143.5	-143.5
** Transfers In/Out	0	-143.5	-143.5
6990001000 Prior Yr Warr Outlaw	0	-15	-15
** Prior Year Adjustment	0	-15	-15
*** BALANCE	16,810,658.64	-16,810,658.64	0

STATUS OF COMPLAINTS

As of February 14, 2018

Meeting Date: March 13, 2018

Agenda Item: 5a

Case 2017-06 In the Matter of Willis v Woods

Complaint received on June 13, 2017, alleging negligence in the practice of Engineering, Inquiry letter sent on June 19, 2017. **Answer received August 14, 2017**

Case 2017-07 In the Matter of Willis v Lindsey

Complaint received on June 13, 2017, alleging unlicensed practice of Engineering, Inquiry letter sent on June 19, 2017. **Answer received August 14, 2017**

Case 2017-08 In the Matter of Willis v Singleton

Complaint received on June 13, 2017, alleging negligence in the practice of Engineering, Inquiry letter sent on June 19, 2017. **Answer received August 14, 2017**

Case 2017-09 In the Matter of Druding v Hall Complaint received on August 31, 2017 alleging negligence in the practice of Engineering, inquiry letter sent on September 6, 2017. **Answer received October 15, 2017**

Case 2017-10 In the Matter of Smith v Sullivan Complaint received on September 21, 2017 alleging negligence in the practice of Surveying, inquiry letter sent on September 21, 2017. **Answer Received Nov 27, 2017**

Case 2018-01 in the Matter of Hamilton v Johnson Complaint received on January 29, 2018 alleging unlicensed practice of Engineering, Inquiry letter sent on January 30, 2018

Arkansas State Board of Licensure
For
Professional Engineers And Professional Surveyors
623 Woodlane Drive, Little Rock, Arkansas
Agenda for March 13, 2018 Board meeting

1. 10:00 a.m. Call to order President Bennett

2. Consent Agenda
 - a. Approve Minutes of January 9, 2018 and February 7, 2018 meetings.
 - b. Conditionally licensed registrants
 - i. PE Comity and Temporary Permits (with Model Law Engineer qualifications)
 - ii. EI's & SI's
 - iii. COA's
 - c. Executive Director recommendations

3. Administrative Items
 - a. Financial Report for December 2017 and January 2018.
 - b. NCEES SZ Secretary-Treasurer Nomination
 - c. Arkansas Attorney General's Report Sara Farris

4. Applicants/discuss applications lists
 - a. Applications recommended for discussion by the Executive Director and items removed from sections 2.b. and 2.c. of the consent agenda.

5. Complaint Committee Report Grant Grigg
 - a. Complaint Status Report
 - b. Case Management Statistics
 - c. Complaint Committee Consent Agenda
 - d. CPC Audit information
 - e. Amended Consent Agenda-Bartley McMillen Sara Farris

6. Board Topics
 - a. NCEES 2018 Southern Zone Meeting-Reimbursement Amounts
 - b. Legislative Update
 - c. Next scheduled Board Meeting May 8, 2018 at 10:00 am

7. Other
 - a. Executive Session-Executive Director Annual Performance Evaluation

Lunch will be served at approximately 11:30 a.m.