

Arkansas State Board of Licensure
for Professional Engineers and Professional Surveyors
Minutes – March 9, 2021

A meeting of The Board was convened via ZOOM at 10:10 a.m. in the offices of the Board (623 Woodlane Dr., Little Rock, Arkansas) by President Jim Engstrom. Members attending were Brian Moore, Tom Scott, David Beasley, Rod Williams, Lorie Tudor, Ivan Hoffman, and Kyle Salyer (absent-Don Perry). Others attending; Director Heather Richardson, Asst. Director Linda Stone, Chief Investigator Grant Grigg, and Attorney General's Office Agency Counsel, Sara Farris.

The Consent Agenda was reviewed with motion made (Williams moved, Hoffman seconded) and carried to:

- a. Approve – Meeting minutes of January 12, 2021;
- b. Ratify – 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;
- c. Accept the following Executive Director Recommendations,

Approve licensure,

| | |
|---------------------------------|--|
| Al-Wazeer, Adel Abdel-Rahman | PE – C |
| Amin, Md. Nurul | PE – C |
| Araujo, Marcio Costa | PE – C, temp #202101 |
| Caro-Rodriguez, Miguel A. | PE – O, subject to passing the PE exam |
| French, Donald Isaac | PE – O |
| Huo, Yechen | PE – C |
| Jackson, Matthew William | PE – O, subject to passing the PE exam |
| Kerby, Patrick Scott | PE – O, subject to passing the PE exam |
| Khoury, Lina | PE – C |
| Peck, Ethan Markley | PE – O, subject to passing the PE exam |
| Saghir, Mohammad | EI |
| Schultz, Steven John | PE – O, subject to passing the PE exam |
| Skeele, Steven Russell | PE – C |
| Songer, Billy E. | PE – O, subject to passing the PE exam |
| Stark, Andrew Ray | SI |
| Tzambourakis, Costandinos Petro | PE – C |
| Vassileva, Zdravka | PE – C |

Deny licensure,

| | |
|-----------------------|--------|
| Almlhim, Louay H. | EI |
| Haddad, Alain Antoine | PE - C |
| Widhalm, Charles Dean | PE - C |

The following administrative matters were discussed and/or acted upon:

Financial Reports (Cash Fund, Revenue Reconciliations, Z warrant Check Activity, Payroll Posting, and AASIS Trial Balance) for December 2020 and January 2021 were ratified by motion made (Hoffman moved, Scott seconded) and carried.

National Transportation Safety Board (NTSB) and their Safety Recommendation (#P-19-16) which asked for the removal of any licensure exemption for utility workers. It was reported that the Board has no such exemption.

Department of Labor and Licensing (ADLL) – The ADLL Boards & Commissions and Shared Services Reports were presented. Employee directives which were issued during 2020 in response to COVID-19;

93rd General Assembly of 2021 – HB1219 (ADLL Appropriation includes ABLPE&PS) is still in Committee. Other topics were Governor directives, legislative bills/acts that may affect the Board and/or the professions of engineering and surveying.

The Survey Exam Committee's meeting via ZOOM on March 8, 2021 1:00p.m.

The Board acted upon the following applicants:

Baker, Ethan Ryan Benton PE – Approve comity licensure, motion made (Beasley moved, Hoffman seconded) and carried.

Chisholm, Steven Cody PE – Approve original licensure, subject to passing the PE exam, motion made (Williams moved, Beasley seconded) and carried (Engstrom opposed).

Thomsen, Anna Karina PE – Approve comity licensure, motion made (Beasley moved, Hoffman seconded) and carried.

Brown, Nicholas E. PE – Defer comity licensure, motion made (Beasley moved, Moore seconded) and carried he needs an additional PE reference.

Diehl, Donald William PS – Approve comity licensure, subject to passing the AR State Specific Exam, motion made (Hoffman moved, Salyer seconded) and carried.

Dorman, Troy Matthew PE – Approve comity licensure, motion made (Williams moved, Scott seconded) and carried.

Haque, Akm Sydul PE – Approve comity licensure, motion made (Williams moved, Beasley seconded) and carried.

Herndon, Gregory G. PE 16670 – Approve reinstatement, motion made (Williams moved, Beasley seconded) and carried.
Hosseinzadeh, Mehdi PE (temp #202104) – Approve comity licensure, motion made (Beasley moved, Salyer seconded) and carried (Engstrom opposed).
Huxford, Brandon J. PE – Defer comity licensure, motion made (Moore moved, Salyer seconded) and carried, based upon needing a credential evaluation (Beasley opposed).
Ihde, Christopher F. PS – Approve comity licensure, subject to passing the AR State Specific Exam, motion made (Hoffman moved, Salyer seconded) and carried.
Nolte, Mark Wayne PS – Approve comity licensure, subject to passing the AR State Specific Exam, motion made (Williams moved, Beasley seconded) and carried.
Rogge, John K. PE 11646 – Approve reinstatement, motion made (Beasley moved, Salyer seconded) and carried.
Roveto, Philip Marley EI – Approve reconsideration (denied Nov. 2020) and licensure, motion made (Williams moved, Hoffman seconded) and carried.
Savard, Real PE – Deny original licensure, motion made (Williams moved, Salyer seconded) and carried (Beasley opposed) based upon not meeting the current nor prior Rules of the Board.
Singh, Vivek PE – Approve comity licensure, motion made (Beasley moved, Williams seconded) and carried.

On behalf of the Complaint Committee, Mr. Grigg presented the following:

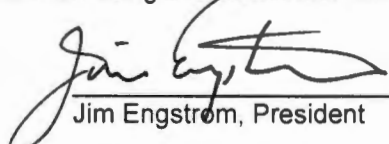
- Status of Complaints (attached).
- Case Management Statistics.
- Consent Agenda, motion made (Moore moved, Williams seconded) and carried (Salyer abstained) to accept the Committees recommendations to:
 - 2020-04 The Complaint alleges the Respondent failed to properly document his PDH hours – Issue a Consent Agreement.
 - 2020-08 The Complaint alleges the surveyor failed to properly survey the property – Dismiss, outside the jurisdiction of the Board.
- CPC Audit – results were presented.

These Board Topics were discussed:

- NCEES Southern Zone meeting, April 22-24, 2021 in Ashville, North Carolina;
 - Nominations for NCEES Southern Zone Officers;
 - Vice President – Jim Rickborn, motion made (Beasley moved, Salyer seconded) and carried.
 - Asst. Vice President – Ivan Hoffman, motion made (Salyer moved, Williams seconded) and carried.
 - Heather Richardson will be the voting delegate for the Interim Meeting by motion made (Salyer moved, Beasley seconded) and carried.

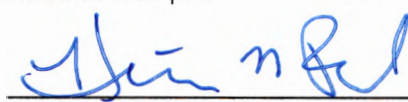
The next Regular Board Meeting is May 11, 2021 at 10:00 am.

Business being thus concluded the meeting adjourned at 1:00 pm.



Jim Engstrom, President
5-11-21

Date



Heather Richardson, Director
5/12/2021

Date

| CI | Funds Ctr/CI Title | 2021 | | | Estm'd Salary Holding | FY21 Adjusted | Month | | | | | | | | | | | | Total Expenditures | Commitments | Remaining Appropriation | | |
|-------|--------------------|-------------|--------------|--------|-----------------------|---------------|---------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|-------|------|------|--------------------|-------------|-------------------------|----------|------------|
| | | Appropriatn | Adjust-ments | Blocks | | | July | August | September | October | November | December | January | February | March | April | May | June | | | | | |
| 00 | Salaries | 284,083 | 0 | -8,238 | 292,321 | 0 | 292,321 | 33,922.80 | 23,214.83 | 22,014.86 | 25,914.86 | 22,014.85 | 35,208.03 | 24,230.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 186,520.56 | 0.00 | 105,800.44 |
| 01 | Extra Help | 12,000 | 0 | 0 | 12,000 | 0 | 12,000 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,000.00 |
| 03 | Matching | 95,885 | 0 | -1,635 | 97,520 | 0 | 97,520 | 10,317.50 | 7,856.07 | 7,580.47 | 8,476.14 | 7,580.29 | 10,364.35 | 8,205.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,379.84 | 0.00 | 37,140.16 |
| 02 | Operating Expense | 208,649 | 0 | 0 | 208,649 | 0 | 208,649 | 12,051.73 | 5,133.43 | 8,153.67 | 10,077.32 | 1,784.97 | 13,214.85 | 29,135.10 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 79,551.07 | 1,431.87 | 127,666.06 |
| 09 | Travel | 10,227 | 0 | 0 | 10,227 | 0 | 10,227 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,227.00 |
| 10 | Prof. Fees | 7,144 | 0 | 0 | 7,144 | 0 | 7,144 | 0.00 | 0.00 | 0.00 | 3,470.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,470.00 | 0.00 | 3,674.00 |
| Total | | 617,988 | 0 | -9,873 | 627,861 | 0 | 627,861 | 56,292.03 | 36,204.33 | 37,749.00 | 47,938.32 | 31,380.11 | 58,787.23 | 61,570.45 | - | - | - | - | - | - | 329,921.47 | 1,431.87 | 296,507.66 |

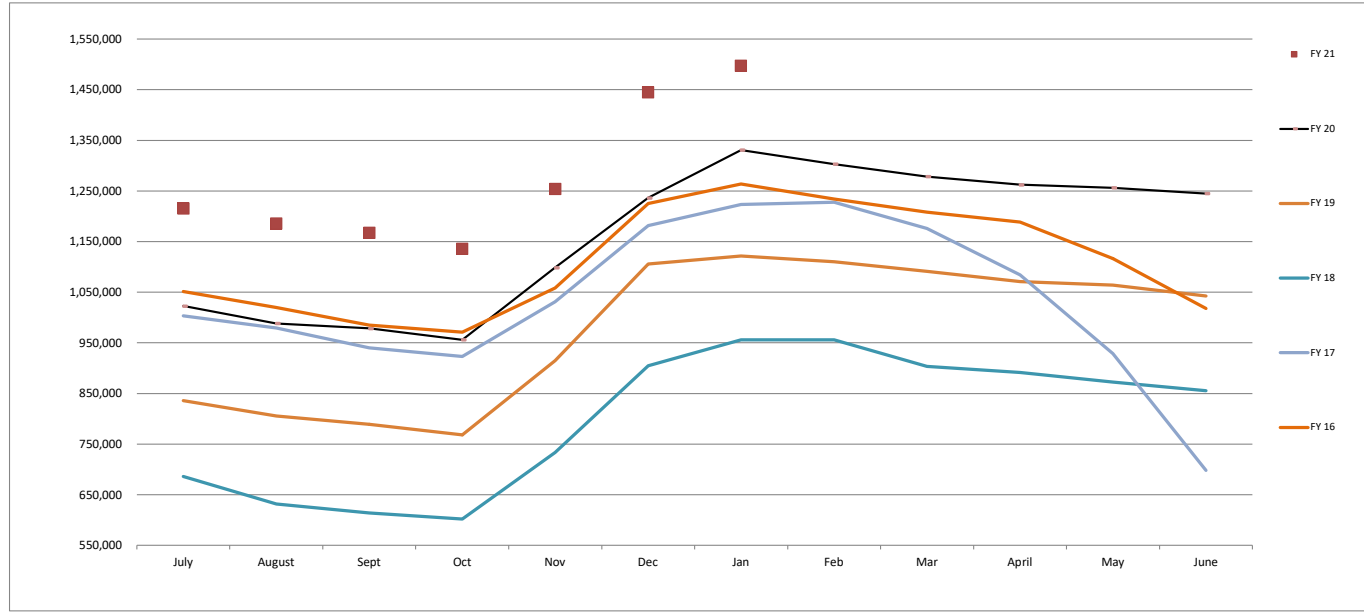
| | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------------|--|--|--|-----------|--|-----------|----------|------|----------|----------|------|----------|------|------|------|------|------|------|------|------|-----------|------|-----------|
| ARBLL Funding Transfer-Indirects | | | | 29,741.40 | | 29,741.40 | 2,478.45 | 0.00 | 1,430.58 | 3,318.60 | 0.00 | 3,817.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,045.62 | 0.00 | 18,695.78 |
|----------------------------------|--|--|--|-----------|--|-----------|----------|------|----------|----------|------|----------|------|------|------|------|------|------|------|------|-----------|------|-----------|

| Revenue: | AASIS Total w/Adjustments | July | August | Sept | Oct | Nov | Dec | Jan | Feb | Mar | April | May | June | Revenue year to date | Commitments: | |
|----------|---------------------------|-----------|-----------|-----------|-----------|------------|------------|-----------|-----|-----|-------|-----|--------------|----------------------|--------------|--------------|
| | | 16,720.00 | 16,275.00 | 20,160.00 | 17,960.00 | 166,320.00 | 297,710.00 | 53,705.00 | - | - | - | - | - | - | \$588,850.00 | Lease Copier |
| 458.81 | 595.00 | 683.89 | 600.10 | 566.73 | 547.78 | 649.78 | - | - | - | - | - | - | \$4,102.04 | Lease | - | |
| 30.00 | 555.02 | - | 30.34 | 87.55 | - | 30.53 | - | - | - | - | - | - | \$713.48 | Postage Meter | 214.45 | |
| | Total | 17,208.81 | 17,425.02 | 20,843.89 | 18,590.44 | 166,954.28 | 298,257.75 | 54,385.31 | - | - | - | - | \$593,665.50 | | 1,431.87 | |

| | | | | | | | | | | | | | | |
|---------------------|----------------|----------------|----------------|----------------|---------------|---------------|---------------|------|------|------|------|------|------|---------------|
| Revenue/Expenditure | \$ (41,561.67) | \$ (18,779.31) | \$ (18,335.69) | \$ (32,666.48) | \$ 135,574.17 | \$ 235,652.53 | \$ (7,185.14) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 252,698.41 |
|---------------------|----------------|----------------|----------------|----------------|---------------|---------------|---------------|------|------|------|------|------|------|---------------|

| | | | | | | | | | | | | | |
|-------------------------|------------|------------|------------|------------|------------|------------|------------|---|---|---|---|---|---|
| 1120001000 CD's Balance | 193,639.60 | 194,194.62 | 194,194.62 | 194,224.96 | 194,292.51 | 194,292.51 | 194,322.86 | - | - | - | - | - | - |
|-------------------------|------------|------------|------------|------------|------------|------------|------------|---|---|---|---|---|---|

| | | | | | | | | | | | | | |
|--------------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|---|
| Cash in Treasury (Fund Balance) FY21 | 1,215,273.96 | 1,185,498.51 | 1,167,542.82 | 1,135,571.00 | 1,254,024.49 | 1,444,901.15 | 1,497,070.46 | - | - | - | - | - | - |
| Cash in Treasury (Fund Balance) FY20 | 1,022,715.37 | 988,316.17 | 978,521.46 | 956,325.66 | 1,098,529.33 | 1,236,313.63 | 1,330,827.17 | 1,302,890.01 | 1,278,458.97 | 1,262,204.68 | 1,256,459.61 | 1,244,834.51 | - |
| Cash in Treasury (Fund Balance) FY19 | 835,835.85 | 805,506.86 | 789,264.63 | 768,139.37 | 915,034.82 | 1,105,939.17 | 1,121,434.45 | 1,110,046.39 | 1,091,480.55 | 1,071,049.40 | 1,064,326.74 | 1,042,542.13 | - |
| Cash in 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 | 955,943.33 | 903,595.34 | 891,206.09 | 872,667.13 | 855,400.80 | - |
| Cash in 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 Treasury (Fund Balance) FY16 | 1,061,363.67 | 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 | - |



**Board of Licensure for Prof Engineers and Prof Surveyors (0236)
FY21 Revenue Reconciliation for the Month ending December 2020**

AASIS Revenue

| | <u>Amounts</u> |
|---|----------------------|
| Application Fees (4041002000) | \$ 12,050.00 |
| Certificate Fees (4041004000) | \$ 5.00 |
| Testing Fees (4041005000) | \$ 50.00 |
| Renewal Fees (4041007000) | \$ 243,730.00 |
| Other Fees (4041028000) | \$ 300.00 |
| Fines and Penalties (1130001000) | \$ - |
| Reinstatement Fees (4041041000) | \$ 300.00 |
| REFUND TO EXPENDITURE - CURRENT YEAR (5050018000) | \$ - |
| AASIS Total: | \$ 256,435.00 |

Adjustments

| | |
|---|----------------------|
| PELS current month receipts posted in AASIS in subsequent (+) | 62,930.00 |
| PELS prior month receipts posted in AASIS in current (-) | (21,655.00) |
| AASIS current month receipts reversed in subsequent | 0.00 |
| AASIS prior month receipts reversed in current | 0.00 |
| AASIS Balance Forward: | \$ 297,710.00 |

PELS receipts

| | |
|----------------------------------|-------------------|
| Application Fees (4041002000) | \$ 12,175.00 |
| Certificate Fees (4041004000) | \$ 5.00 |
| Testing Fees (4041005000) | \$ 50.00 |
| Renewal Fees (4041007000) | \$ 284,730.00 |
| Other Fees (4041028000) | \$ 450.00 |
| Fines and Penalties (1130001000) | \$ - |
| Reinstatement Fees (4041041000) | \$ 300.00 |
| Misc Revenue (6080001000) | \$ - |
| PELS Balance Forward: | 297,710.00 |

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

| |
|-------------------------------------|
| Explanation for discrepancy: |
| |

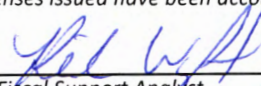
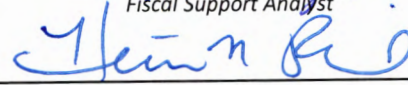
Attachment: Financial Comparison AASIS to PELS:

December 2020

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 | 1/20/2021 Date |
|  Executive Director | 1/20/2021 Date |

FINANCIAL COMPARISON AASIS TO PELS

| December 2020 | | 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 | 12,050.00 | 1,950.00 | (1,825.00) | 0.00 | 0.00 | 12,175.00 | 12,175.00 | 12,175.00 | 12,175.00 | 12,175.00 | 0.00 |
| 257 | 4041004000 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 0.00 |
| 258 | 4041005000 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 | 50.00 | 50.00 | 50.00 | 50.00 | 0.00 |
| 260 | 4041007000 | 243,730.00 | 60,680.00 | (19,680.00) | 0.00 | 0.00 | 284,730.00 | 284,730.00 | 284,730.00 | 284,730.00 | 284,730.00 | 0.00 |
| 281 | 4041028000 | 300.00 | 300.00 | (150.00) | 0.00 | 0.00 | 450.00 | 450.00 | 450.00 | 450.00 | 450.00 | 0.00 |
| 539 | 4041041000 | 300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 | 300.00 | 300.00 | 300.00 | 300.00 | 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 |
| | | 256,435.00 | 62,930.00 | (21,655.00) | 0.00 | 0.00 | 297,710.00 | 297,710.00 | 297,710.00 | 297,710.00 | 297,710.00 | 0.00 |

Reconciling items

4041002000 4041004000 4041005000 4041007000 4041028000 4041041000

| PELS items | PELS post date | AASIS Doc # | applications | certificate | exams | renewals | Temp | Reinstate | Totals |
|------------------------------------|----------------|-------------|--------------|-------------|-------|----------|-------|-----------|--------|
| December posted in | 12/17/2020 | 14732253 | 550 | | | | 9250 | | 9800 |
| January | 12/29/2020 | 14731966 | 600 | | | | 16390 | 150 | 17140 |
| | 12/30/2020 | 14731967 | 400 | | | | 15440 | 150 | 15990 |
| | 12/31/2020 | 14732276 | 400 | | | | 19600 | | 20000 |
| | | | | | | | | | 0 |
| | | | | | | | | | 0 |
| | | | | | | | | | 0 |
| | | | | | | | | | 0 |
| | | | | | | | | | 0 |
| | | | | | | | | | 0 |
| | | | | | | | | | 0 |
| PELS receipts posted in Subsequent | | | 1950 | 0 | 0 | 60680 | 300 | 0 | 62930 |
| November posted in | | | | | | | | | 0 |
| December | 11/24/2020 | 14726145 | 650 | | | | 5180 | 150 | 5980 |
| | 11/25-26/2020 | 14726150 | 600 | | | | 4130 | | 4730 |
| | 11/27-29/2020 | 14726155 | 200 | | | | 3390 | | 3590 |
| | 11/30/2020 | 14726158 | 375 | | | | 6980 | | 7355 |
| | | | | | | | | | 0 |
| | | | | | | | | | 0 |
| | | | | | | | | | 0 |
| | | | | | | | | | 0 |
| PELS receipts posted from prior | | | 1825 | 0 | 0 | 19680 | 150 | 0 | 21655 |

**Board of Licensure for Prof Engineers and Prof Surveyors (0236)
FY21 Revenue Reconciliation for the Month ending January 2021**

AASIS Revenue

| | <u>Amounts</u> |
|---|----------------------|
| Application Fees (4041002000) | \$ 17,450.00 |
| Certificate Fees (4041004000) | \$ - |
| Testing Fees (4041005000) | \$ 300.00 |
| Renewal Fees (4041007000) | \$ 93,390.00 |
| Other Fees (4041028000) | \$ 1,350.00 |
| Fines and Penalties (1130001000) | \$ - |
| Reinstatement Fees (4041041000) | \$ 600.00 |
| REFUND TO EXPENDITURE - CURRENT YEAR (5050018000) | \$ - |
| AASIS Total: | \$ 113,090.00 |

Adjustments

| | |
|---|---------------------|
| PELS current month receipts posted in AASIS in subsequent (+) | 3,545.00 |
| PELS prior month receipts posted in AASIS in current (-) | (62,930.00) |
| AASIS current month receipts reversed in subsequent | 0.00 |
| AASIS prior month receipts reversed in current | 0.00 |
| AASIS Balance Forward: | \$ 53,705.00 |

PELS receipts

| | |
|----------------------------------|---------------------|
| Application Fees (4041002000) | \$ 17,275.00 |
| Certificate Fees (4041004000) | \$ - |
| Testing Fees (4041005000) | \$ 300.00 |
| Renewal Fees (4041007000) | \$ 34,640.00 |
| Other Fees (4041028000) | \$ 1,050.00 |
| Fines and Penalties (1130001000) | \$ - |
| Reinstatement Fees (4041041000) | \$ 600.00 |
| Misc Revenue (6080001000) | \$ - |
| PELS Balance Forward: | \$ 53,865.00 |

Overage/Shortage (AASIS Balance Forward / PELS Balance Forward): \$ (160.00)

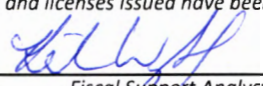
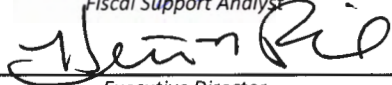
| Explanation for discrepancy: |
|--|
| NSF Check - Unlocated Account (check was process in 12/29/2020). Pels \$160 more than ASSIS. |

Attachment: Financial Comparison AASIS to PELS: January 2021

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 | 2/8/2021 Date |
|  Executive Director | 2/8/2021 Date |

FINANCIAL COMPARISON AASIS TO PELS

| January 2021 | | 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 | 17,450.00 | 1,775.00 | (1,950.00) | 0.00 | 0.00 | 17,275.00 | 17,275.00 | 17,275.00 | 17,275.00 | 17,275.00 | 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 | 300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 300.00 | 300.00 | 300.00 | 300.00 | 300.00 | 0.00 |
| 260 | 4041007000 | 93,390.00 | 1,770.00 | (60,680.00) | 0.00 | 0.00 | 34,480.00 | 34,640.00 | 34,640.00 | 34,480.00 | 34,640.00 | (160.00) |
| 281 | 4041028000 | 1,350.00 | 0.00 | (300.00) | 0.00 | 0.00 | 1,050.00 | 1,050.00 | 1,050.00 | 1,050.00 | 1,050.00 | 0.00 |
| 539 | 4041041000 | 600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 600.00 | 600.00 | 600.00 | 600.00 | 600.00 | 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 |
| | | 113,090.00 | 3,545.00 | (62,930.00) | 0.00 | 0.00 | 53,705.00 | 53,865.00 | 53,865.00 | 53,705.00 | 53,865.00 | (160.00) |

Reconciling items NSF Check - Unlocated Account (check was process in 12/29/2020). Pels \$160 more than ASSIS.

4041002000 4041004000 4041005000 4041007000 4041028000 4041041000

| PELS items | PELS post date | AASIS Doc # | applications | certificate | exams | renewals | Temp | Reinstate | Totals |
|------------------------------------|----------------|-------------|--------------|-------------|-------|----------|-------|-----------|--------|
| January posted in | 1/28/2021 | 14737223 | 900 | | | | 555 | | 1455 |
| February | 01/29_31/2021 | 14737224 | 875 | | | | 1215 | | 2090 |
| PELS receipts posted in Subsequent | | | 1775 | 0 | 0 | 1770 | 0 | 0 | 3545 |
| December posted in | 12/17/2020 | 14732253 | 550 | | | | 9250 | | 9800 |
| January | 12/29/2020 | 14731966 | 600 | | | | 16390 | 150 | 17140 |
| | 12/30/2020 | 14731967 | 400 | | | | 15440 | 150 | 15990 |
| | 12/31/2020 | 14732276 | 400 | | | | 19600 | | 20000 |
| PELS receipts posted from prior | | | 1950 | 0 | 0 | 60680 | 300 | 0 | 62930 |

DEC FY21

| 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 |
|------------|----------|------------|------------------|------------|-------------------------------------|------------|----------|----------|------------------|------------|-----------------|------------------|------------------|------------------|-------------|
| 2110227329 | W | 12/1/2020 | INV 18679705 | 9999140004 | DEPT OF TRANSFORMATION & SHARED SER | 1004914733 | KR | 188210 | 10049147332021 | 5010006000 | 501:00:03 | 2,520.00 | 2,520.00 | 2,520.00 | 12/14/2020 |
| 2120259404 | E | 12/2/2020 | INV 3816971 | 100075795 | CLEAR MOUNTAIN REFRESHMENT SERVICE | 1004915363 | KR | 188210 | 10049153632021 | 5040003100 | 502:00:02 | 28.33 | 17.43 | 17.43 | 12/4/2020 |
| 2120259404 | E | 12/2/2020 | INV 3831786 | 100075795 | CLEAR MOUNTAIN REFRESHMENT SERVICE | 1004915369 | KR | 188210 | 10049153692021 | 5040011000 | 502:00:02 | 0.00 | 10.90 | 10.90 | 12/4/2020 |
| | PY | 12/4/2020 | ARKPR01247 | | | 7634186 | YB | 188230 | | 5010001000 | 501:00:00 | 11,007.43 | 11,007.43 | 11,007.43 | |
| | PY | 12/4/2020 | ARKPR01247 | | | 7634186 | YB | 188230 | | 5010001900 | 501:00:00 | 1,620.00 | 1,620.00 | 1,620.00 | |
| | PY | 12/4/2020 | ARKPR01247 | | | 7634186 | YB | 188230 | | 5010005000 | 501:00:03 | 870.66 | 870.66 | 870.66 | |
| | PY | 12/4/2020 | ARKPR01247 | | | 7634186 | YB | 188230 | | 5010006500 | 501:00:03 | 97.10 | 97.10 | 97.10 | |
| | PY | 12/4/2020 | ARKPR01247 | | | 7634186 | YB | 188230 | | 5010007000 | 501:00:03 | 1,686.34 | 1,686.34 | 1,686.34 | |
| 2110237197 | W | 12/8/2020 | REFUND | W023601 | David P. Dicillo | 1004917084 | KR | 188210 | | 5110002000 | 502:00:02 | 75.00 | 75.00 | 75.00 | 12/31/2020 |
| 2110237196 | W | 12/8/2020 | REFUND | W023601 | Brett Zitny | 1004917711 | KR | 188210 | | 5110002000 | 502:00:02 | 150.00 | 150.00 | 150.00 | 12/16/2020 |
| 2110234308 | W | 12/7/2020 | INV N8608225 | 100220903 | QUADIENT LEASING USA INC | 51458384 | RE | 188210 | 514583842021 | 5040007000 | 502:00:02 | 214.45 | 214.45 | 214.45 | 12/16/2020 |
| 2110236189 | W | 12/8/2020 | INV 64063 | 100178352 | HORTICARE & ASSOCIATES INCORPORATIO | 1004917626 | KR | 188210 | 10049176262021 | 5030005000 | 502:00:02 | 408.75 | 408.75 | 408.75 | 12/17/2020 |
| 2110236143 | W | 12/8/2020 | INV 4302022 | 100157816 | ARKANSAS INFORMATION CONSORTIUM LLC | 1004917633 | KR | 188210 | 10049176332021 | 5080002200 | 502:00:02 | 6,833.90 | 6,833.90 | 6,833.90 | 12/22/2020 |
| 2110235683 | W | 12/8/2020 | INV 27243 | 100002077 | BRW INCORPORATED CITIES | 1004917623 | KR | 188210 | 10049176232021 | 5080009000 | 502:00:02 | 491.60 | 491.60 | 491.60 | 12/23/2020 |
| 2110235988 | W | 12/8/2020 | INV 22197737 | 100068993 | MATTHEW BENDER & COMPANY INC | 1004918199 | KR | 188210 | 10049181992021 | 5090018000 | 502:00:02 | 54.45 | 54.45 | 54.45 | 12/21/2020 |
| 2120302168 | A | 12/22/2020 | 236121520200069 | 100099611 | US BANK CPS | 8043303214 | ZY | 188210 | 4246044555710080 | 5020005000 | 502:00:02 | 227.50 | 227.50 | 38.89 | 12/28/2020 |
| 2120302168 | A | 12/22/2020 | 236121520200069 | 100099611 | US BANK CPS | 8043303214 | ZY | 188210 | 4246044555710080 | 5090006000 | 502:00:02 | 0.00 | 0.00 | 165.42 | 12/28/2020 |
| 2120302168 | A | 12/22/2020 | | 100099611 | US BANK CPS | 8043303214 | ZY | 188210 | 4246044555710080 | 5090022000 | 502:00:02 | 0.00 | 0.00 | 23.19 | 12/28/2020 |
| 2110249996 | W | 12/16/2020 | REFUND | W023601 | Steven C. Chisholm | 1004921967 | KR | 188210 | | 5110002000 | 502:00:02 | 75.00 | 75.00 | 75.00 | 12/31/2020 |
| 2110251107 | W | 12/17/2020 | INV6208319201-70 | 9904700001 | DEPT OF TRANSFORMATION & SHARED SER | 1004923556 | KR | 188210 | 10049235562021 | 5020003500 | 502:00:02 | 4,025.67 | 4,025.67 | 212.15 | |
| 2110251107 | W | 12/17/2020 | INV6208319201-70 | 9904700001 | DEPT OF TRANSFORMATION & SHARED SER | 1004923556 | KR | 188210 | 10049235562021 | 5040008500 | 502:00:02 | 0.00 | 0.00 | 95.00 | |
| 2110251107 | W | 12/17/2020 | INV6208319201-70 | 9904700001 | DEPT OF TRANSFORMATION & SHARED SER | 1004923556 | KR | 188210 | 10049235562021 | 5020002000 | 502:00:02 | 0.00 | 0.00 | 163.76 | |
| 2110251107 | W | 12/17/2020 | INV6208319201-70 | 9904700001 | DEPT OF TRANSFORMATION & SHARED SER | 1004923556 | KR | 188210 | 10049235562021 | 5020004200 | 502:00:02 | 0.00 | 0.00 | 3,185.97 | |
| 2110251107 | W | 12/17/2020 | INV6208319201-70 | 9904700001 | DEPT OF TRANSFORMATION & SHARED SER | 1004923556 | KR | 188210 | 10049235562021 | 5020004300 | 502:00:02 | 0.00 | 0.00 | 161.19 | |
| 2110251107 | W | 12/17/2020 | INV6208319201-70 | 9904700001 | DEPT OF TRANSFORMATION & SHARED SER | 1004923556 | KR | 188210 | 10049235562021 | 5020004000 | 502:00:02 | 0.00 | 0.00 | 26.94 | |
| 2110251107 | W | 12/17/2020 | INV6208319201-70 | 9904700001 | DEPT OF TRANSFORMATION & SHARED SER | 1004923556 | KR | 188210 | 10049235562021 | 5090027000 | 502:00:02 | 0.00 | 0.00 | 180.66 | |
| | PY | 12/18/2020 | ARKPR01276 | | | 7639658 | YB | 188230 | | 5010001000 | 501:00:00 | 11,275.39 | 11,275.39 | 11,275.39 | |
| | PY | 12/18/2020 | ARKPR01276 | | | 7639658 | YB | 188230 | | 5010005000 | 501:00:03 | 767.20 | 767.20 | 767.20 | |
| | PY | 12/18/2020 | ARKPR01276 | | | 7639658 | YB | 188230 | | 5010006500 | 501:00:03 | 97.10 | 97.10 | 97.10 | |
| | PY | 12/18/2020 | ARKPR01276 | | | 7639658 | YB | 188230 | | 5010007000 | 501:00:03 | 1,727.39 | 1,727.39 | 1,727.39 | |
| 2110259099 | W | 12/28/2020 | MILEAGE | 2027991 | VIRGINIA S DAVIS | 1004926235 | KR | 188210 | 0 | 5090006000 | 502:00:02 | 20.66 | 20.66 | 11.42 | |
| 2110259099 | W | 12/28/2020 | MILEAGE | 2027991 | VIRGINIA S DAVIS | 1004926235 | KR | 188210 | 0 | 5050001000 | 502:00:02 | 0.00 | 0.00 | 9.24 | |
| 2110259254 | W | 12/28/2020 | INV 155005940060 | 100061983 | ENTERGY ARKANSAS INC | 1004926240 | KR | 188210 | 10049262402021 | 5040001000 | 502:00:02 | 268.01 | 268.01 | 268.01 | |
| 2110260120 | W | 12/28/2020 | REFUND | W023601 | Daneel Nortier | 1004926243 | KR | 188210 | | 5110002000 | 502:00:02 | 75.00 | 75.00 | 75.00 | |
| 2110259651 | W | 12/28/2020 | ACC 8030024305 | 800001526 | CITY OF LITTLE ROCK | 1004926237 | KR | 188210 | 10049262372021 | 5040003000 | 502:00:02 | 116.53 | 103.92 | 103.92 | 1/6/2021 |
| 2110259651 | W | 12/28/2020 | ACC 8030052304 | 800001526 | CITY OF LITTLE ROCK | 1004926239 | KR | 188210 | 10049262392021 | 5040003000 | 502:00:02 | 0.00 | 12.61 | 12.61 | 1/6/2021 |
| 2110262985 | W | 12/30/2020 | REFUND | W023601 | Daneel Nortier | 1004927499 | KR | 188210 | | 5110002000 | 502:00:02 | 150.00 | 150.00 | 150.00 | |
| | PY | 12/31/2020 | ARKPR01161 | | | 7645037 | YB | 188230 | | 5010001000 | 501:00:00 | 11,305.21 | 11,305.21 | 11,305.21 | |
| | PY | 12/31/2020 | ARKPR01161 | | | 7645037 | YB | 188230 | | 5010005000 | 501:00:03 | 849.08 | 849.08 | 849.08 | |
| | PY | 12/31/2020 | ARKPR01161 | | | 7645037 | YB | 188230 | | 5010006500 | 501:00:03 | 17.53 | 17.53 | 17.53 | |
| | PY | 12/31/2020 | ARKPR01161 | | | 7645037 | YB | 188230 | | 5010007000 | 501:00:03 | 1,731.95 | 1,731.95 | 1,731.95 | |
| | | | | | | | | | | | | 58,787.23 | 58,787.23 | 58,787.23 | |

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| 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 |
|------------|----------|------------|--------------|------------|-------------------------------------|------------|----------|----------|----------------|------------|-----------------|----------------|----------------|-------------|-------------|
| 2110266222 | W | 1/4/2021 | INV 18682884 | 9999140004 | DEPT OF TRANSFORMATION & SHARED SER | 1004928206 | KR | 188230 | 10049282062021 | 5010006000 | 501:00:03 | 2,700.00 | 2,700.00 | 2,700.00 | 1/19/2021 |
| 2110265170 | W | 1/4/2021 | INV 679270 | 0100031379 | CURRYS TERMITE & PEST CONTROL OF | 1004928216 | KR | 188210 | 10049282162021 | 5030005100 | 502:00:02 | 78.48 | 78.48 | 78.48 | 1/14/2021 |
| 2110266518 | W | 1/4/2021 | REFUND | W023601 | Meredith Hall | 1004928223 | KR | 188210 | | 5110002000 | 502:00:02 | 150.00 | 150.00 | 150.00 | 1/29/2021 |
| 2120317149 | E | 1/7/2021 | INV 3830108 | 0100075795 | CLEAR MOUNTAIN REFRESHMENT SERVICE | 1004929514 | KR | 188210 | 10049295142021 | 5040003100 | 502:00:02 | 17.43 | 17.43 | 17.43 | 1/11/2021 |
| 2120323244 | E | 1/11/2021 | INV 3841588 | 0100075795 | CLEAR MOUNTAIN REFRESHMENT SERVICE | 1004929528 | KR | 188210 | 10049295282021 | 5040011000 | 502:00:02 | 10.90 | 10.90 | 10.90 | 1/13/2021 |
| 2110273925 | W | 1/10/2021 | INV 64405 | 0100178352 | HORTICARE & ASSOCIATES INCORPORATIO | 1004931269 | KR | 188210 | 10049312692021 | 5030005000 | 502:00:02 | 408.75 | 408.75 | 408.75 | 1/20/2021 |
| 2110273864 | W | 1/10/2021 | INV 4347614 | 0100157816 | ARKANSAS INFORMATION CONSORTIUM LLC | 1004931280 | KR | 188210 | 10049312802021 | 5080002200 | 502:00:02 | 12,515.25 | 12,515.25 | 12,515.25 | 1/22/2021 |
| 2110273430 | W | 1/10/2021 | INV 27430 | 0100002077 | BRW INCORPORATED CITIES | 1004931262 | KR | 188210 | 10049312622021 | 5080009000 | 502:00:02 | 491.60 | 491.60 | 491.60 | 1/29/2021 |
| 2110276488 | W | 1/11/2021 | REFUND | W023601 | Owen Sanderson | 1004931675 | KR | 188210 | | 5110002000 | 502:00:02 | 75.00 | 75.00 | 75.00 | |
| 2110280538 | W | 1/13/2021 | REFUND | W023601 | Leonard A. Speed | 1004932685 | KR | 188210 | | 5110002000 | 502:00:02 | 75.00 | 75.00 | 75.00 | |
| 2110280539 | W | 1/13/2021 | REFUND | W023601 | Owen Sanderson | 1004932679 | KR | 188210 | | 5110002000 | 502:00:02 | 150.00 | 150.00 | 150.00 | |

| | | | | | | | | | | | | | | | |
|------------|---|-----------|------------------|------------|-------------------------------------|------------|----|--------|------------------|------------|-----------|-----------|-----------|-----------|-----------|
| PY | | 1/15/2021 | ARKPR01238 | | | 0007650482 | YB | 188230 | | 5010001000 | 501:00:00 | 12,505.16 | 12,505.16 | 12,505.16 | |
| PY | | 1/15/2021 | ARKPR01238 | | | 0007650482 | YB | 188230 | | 5010005000 | 501:00:03 | 849.29 | 849.29 | 849.29 | |
| PY | | 1/15/2021 | ARKPR01238 | | | 0007650482 | YB | 188230 | | 5010006500 | 501:00:03 | 109.17 | 109.17 | 109.17 | |
| PY | | 1/15/2021 | ARKPR01238 | | | 0007650482 | YB | 188230 | | 5010007000 | 501:00:03 | 1,915.79 | 1,915.79 | 1,915.79 | |
| 2120338068 | A | 1/26/2021 | 0236011620210090 | 0100241076 | BANK OF AMERICA NA | 8043398503 | ZY | 188210 | 5405820010397074 | 5090022000 | 502:00:02 | 427.40 | 427.40 | 12.15 | 1/28/2021 |
| 2120338068 | A | 1/26/2021 | 0236011620210090 | 0100241076 | BANK OF AMERICA NA | 8043398503 | ZY | 188210 | 5405820010397074 | 5090006000 | 502:00:02 | 0.00 | 0.00 | 367.35 | 1/28/2021 |
| 2120338068 | A | 1/26/2021 | 0236011620210090 | 0100241076 | BANK OF AMERICA NA | 8043398503 | ZY | 188210 | 5405820010397074 | 5030005000 | 502:00:02 | 0.00 | 0.00 | 47.90 | 1/28/2021 |
| 2110290464 | W | 1/24/2021 | INV 1877 | 0600003585 | NATIONAL COUNCIL OF EXAMINERS FOR | 1004935449 | KR | 188210 | 10049354492021 | 5080006000 | 502:00:02 | 6,500.00 | 6,500.00 | 6,500.00 | |
| 2110290529 | W | 1/24/2021 | INV 6235919201-1 | 9904700001 | DEPT OF TRANSFORMATION & SHARED SER | 1004936632 | KR | 188210 | 10049366322021 | 5020003500 | 502:00:02 | 5,953.18 | 5,953.18 | 212.15 | |
| 2110290529 | W | 1/24/2021 | INV 6235919201-1 | 9904700001 | DEPT OF TRANSFORMATION & SHARED SER | 1004936632 | KR | 188210 | 10049366322021 | 5040008500 | 502:00:02 | 0.00 | 0.00 | 95.00 | |
| 2110290529 | W | 1/24/2021 | INV 6235919201-1 | 9904700001 | DEPT OF TRANSFORMATION & SHARED SER | 1004936632 | KR | 188210 | 10049366322021 | 5020002000 | 502:00:02 | 0.00 | 0.00 | 163.03 | |
| 2110290529 | W | 1/24/2021 | INV 6235919201-1 | 9904700001 | DEPT OF TRANSFORMATION & SHARED SER | 1004936632 | KR | 188210 | 10049366322021 | 5020004200 | 502:00:02 | 0.00 | 0.00 | 5,113.95 | |
| 2110290529 | W | 1/24/2021 | INV 6235919201-1 | 9904700001 | DEPT OF TRANSFORMATION & SHARED SER | 1004936632 | KR | 188210 | 10049366322021 | 5020004300 | 502:00:02 | 0.00 | 0.00 | 161.19 | |
| 2110290529 | W | 1/24/2021 | INV 6235919201-1 | 9904700001 | DEPT OF TRANSFORMATION & SHARED SER | 1004936632 | KR | 188210 | 10049366322021 | 5020004000 | 502:00:02 | 0.00 | 0.00 | 27.20 | |
| 2110290529 | W | 1/24/2021 | INV 6235919201-1 | 9904700001 | DEPT OF TRANSFORMATION & SHARED SER | 1004936632 | KR | 188210 | 10049366322021 | 5090027000 | 502:00:02 | 0.00 | 0.00 | 180.66 | |
| 2110290497 | W | 1/24/2021 | INV CI-00009075 | 9901350028 | UNIVERSITY OF ARKANSAS | 1004936624 | KR | 188210 | 10049366242021 | 5030002000 | 502:00:02 | 1,152.58 | 1,152.58 | 1,152.58 | 2/2/2021 |
| 2110290179 | W | 1/24/2021 | INV SH421435A | 0100179999 | SHARP ELECTRONICS CORP | 0051478497 | RE | 188210 | 00514784972021 | 5040007000 | 502:00:02 | 274.00 | 202.90 | 202.90 | |
| 2110290179 | W | 1/24/2021 | INV SH421435 | 0100179999 | SHARP ELECTRONICS CORP | 1004936905 | KR | 188210 | 10049369052021 | 5030001000 | 502:00:02 | 0.00 | 71.10 | 71.10 | |
| 2110290894 | W | 1/24/2021 | REFUND | W023601 | Drew T. Davis | 1004936902 | KR | 188210 | | 5110002000 | 502:00:02 | 75.00 | 75.00 | 75.00 | |
| 2110291306 | W | 1/25/2021 | INV 425004013933 | 0100061983 | ENTERGY ARKANSAS INC | 1004937540 | KR | 188210 | 10049375402021 | 5030001000 | 502:00:02 | 371.04 | 371.04 | 371.04 | |
| 2110291634 | W | 1/25/2021 | INV 8181302350 | 0100216014 | SHRED-IT US JV LLC | 1004937649 | KR | 188210 | 10049376492021 | 5080014100 | 502:00:02 | 72.75 | 72.75 | 72.75 | |
| 2110292112 | W | 1/25/2021 | REFUND | W023601 | Drew T. Davis | 1004937519 | KR | 188210 | | 5110002000 | 502:00:02 | 150.00 | 150.00 | 150.00 | |
| 2110293683 | W | 1/26/2021 | REFUND | W023601 | Md. Nurul Amin | 1004938041 | KR | 188210 | | 5110002000 | 502:00:02 | 75.00 | 75.00 | 75.00 | |
| 2110296872 | W | 1/28/2021 | ACC 8030052304 | 0800001526 | CITY OF LITTLE ROCK | 1004939731 | KR | 188210 | 10049397312021 | 5040003000 | 502:00:02 | 111.74 | 12.80 | 12.80 | |
| 2110296872 | W | 1/28/2021 | ACC 8030024305 | 0800001526 | CITY OF LITTLE ROCK | 1004939737 | KR | 188210 | 10049397372021 | 5040003000 | 502:00:02 | 0.00 | 98.94 | 98.94 | |
| PY | | 1/29/2021 | ARKPR01372 | | | 0007656033 | YB | 188230 | | 5010001000 | 501:00:00 | 11,305.17 | 11,305.17 | 11,305.17 | |
| PY | | 1/29/2021 | ARKPR01372 | | | 0007656033 | YB | 188230 | | 5010001900 | 501:00:00 | 420.00 | 420.00 | 420.00 | |
| PY | | 1/29/2021 | ARKPR01372 | | | 0007656033 | YB | 188230 | | 5010005000 | 501:00:03 | 789.66 | 789.66 | 789.66 | |
| PY | | 1/29/2021 | ARKPR01372 | | | 0007656033 | YB | 188230 | | 5010006500 | 501:00:03 | 109.17 | 109.17 | 109.17 | |
| PY | | 1/29/2021 | ARKPR01372 | | | 0007656033 | YB | 188230 | | 5010007000 | 501:00:03 | 1,731.94 | 1,731.94 | 1,731.94 | |
| | | | | | | | | | | | | 61,570.45 | 61,570.45 | 61,570.45 | |

5010001000 Regular Salaries Staff

DecemberFY21

| FOR period start date | For-period end date | Personnel Number | Name of Employee or Applica | Wage Type | Amount | Posting document |
|-----------------------|---------------------|------------------|-----------------------------|------------|------------------|------------------|
| 11/15/2020 | 11/28/2020 | 84350 | GRANT GRIGG | 1251 Vaca | 235.77 | 9965328 |
| 11/15/2020 | 11/28/2020 | 84350 | GRANT GRIGG | 1251 Vaca | 235.77 | 9965328 |
| 11/15/2020 | 11/28/2020 | 84350 | GRANT GRIGG | 1211 Holid | 471.55 | 9965328 |
| 11/15/2020 | 11/28/2020 | 84350 | GRANT GRIGG | 1200 Regu | 1,414.65 | 9965328 |
| 11/15/2020 | 11/28/2020 | 84350 | GRANT GRIGG | /845 Total | 0.00 | 9965328 |
| | | | GRANT GRIGG | | 2,357.74 | |
| 11/15/2020 | 11/28/2020 | 1185 | HEATHER N RICHARDSON | 1251 Vaca | 297.74 | 9965328 |
| 11/15/2020 | 11/28/2020 | 1185 | HEATHER N RICHARDSON | 1251 Vaca | 297.74 | 9965328 |
| 11/15/2020 | 11/28/2020 | 1185 | HEATHER N RICHARDSON | 1211 Holid | 595.48 | 9965328 |
| 11/15/2020 | 11/28/2020 | 1185 | HEATHER N RICHARDSON | 1200 Regu | 1,786.44 | 9965328 |
| 11/15/2020 | 11/28/2020 | 1185 | HEATHER N RICHARDSON | /845 Total | 0.00 | 9965328 |
| | | | HEATHER N RICHARDSON | | 2,977.40 | |
| 11/15/2020 | 11/28/2020 | 7804 | KEISHA L WRIGHT | /845 Total | 0.00 | 9965328 |
| 11/15/2020 | 11/28/2020 | 7804 | KEISHA L WRIGHT | 1251 Vaca | 133.82 | 9965328 |
| 11/15/2020 | 11/28/2020 | 7804 | KEISHA L WRIGHT | 1250 Holid | 267.64 | 9965328 |
| 11/15/2020 | 11/28/2020 | 7804 | KEISHA L WRIGHT | 1200 Regu | 936.75 | 9965328 |
| | | | KEISHA L WRIGHT | | 1,338.21 | |
| 11/15/2020 | 11/28/2020 | 28444 | LINDA S STONE | 1252 Sick | 32.74 | 9965328 |
| 11/15/2020 | 11/28/2020 | 28444 | LINDA S STONE | 1251 Vaca | 65.48 | 9965328 |
| 11/15/2020 | 11/28/2020 | 28444 | LINDA S STONE | 1211 Holid | 349.23 | 9965328 |
| 11/15/2020 | 11/28/2020 | 28444 | LINDA S STONE | 1200 Regu | 1,298.70 | 9965328 |
| 11/15/2020 | 11/28/2020 | 28444 | LINDA S STONE | /845 Total | 0.00 | 9965328 |
| | | | LINDA S STONE | | 1,746.15 | |
| 11/15/2020 | 11/28/2020 | 19356 | MARILYN F SMITH | /845 Total | 0.00 | 9965328 |
| 11/15/2020 | 11/28/2020 | 19356 | MARILYN F SMITH | 1200 Regu | 811.75 | 9965328 |
| 11/15/2020 | 11/28/2020 | 19356 | MARILYN F SMITH | 1250 Holid | 249.77 | 9965328 |
| 11/15/2020 | 11/28/2020 | 19356 | MARILYN F SMITH | 1251 Vaca | 62.44 | 9965328 |
| 11/15/2020 | 11/28/2020 | 19356 | MARILYN F SMITH | 1251 Vaca | 124.88 | 9965328 |
| | | | MARILYN F SMITH | | 1,248.84 | |
| 11/15/2020 | 11/28/2020 | 28472 | VIRGINIA S DAVIS | /845 Total | 0.00 | 9965328 |
| 11/15/2020 | 11/28/2020 | 28472 | VIRGINIA S DAVIS | 1200 Regu | 874.59 | 9965328 |
| 11/15/2020 | 11/28/2020 | 28472 | VIRGINIA S DAVIS | 1250 Holid | 267.82 | 9965328 |
| 11/15/2020 | 11/28/2020 | 28472 | VIRGINIA S DAVIS | 1252 Sick | 133.91 | 9965328 |
| 11/15/2020 | 11/28/2020 | 28472 | VIRGINIA S DAVIS | 1252 Sick | 20.92 | 9965328 |
| 11/15/2020 | 11/28/2020 | 28472 | VIRGINIA S DAVIS | 1252 Sick | 41.85 | 9965328 |
| | | | VIRGINIA S DAVIS | | 1,339.09 | |
| | | | | | 11,007.43 | |
| FOR period start date | For-period end date | Personnel Number | Name of Employee or Applica | Wage Type | Amount | Posting document |
| 11/29/2020 | 12/12/2020 | 84350 | GRANT GRIGG | 1252 Sick | 235.77 | 9984151 |
| 11/29/2020 | 12/12/2020 | 84350 | GRANT GRIGG | 1251 Vaca | 235.77 | 9984151 |
| 11/29/2020 | 12/12/2020 | 84350 | GRANT GRIGG | 1200 Regu | 1,886.20 | 9984151 |
| 11/29/2020 | 12/12/2020 | 84350 | GRANT GRIGG | /845 Total | 0.00 | 9984151 |
| | | | GRANT GRIGG | | 2,357.74 | |
| 11/29/2020 | 12/12/2020 | 1185 | HEATHER N RICHARDSON | 1252 Sick | 40.94 | 9984151 |
| 11/29/2020 | 12/12/2020 | 1185 | HEATHER N RICHARDSON | 1252 Sick | 327.51 | 9984151 |
| 11/29/2020 | 12/12/2020 | 1185 | HEATHER N RICHARDSON | 1252 Sick | 122.82 | 9984151 |
| 11/29/2020 | 12/12/2020 | 1185 | HEATHER N RICHARDSON | 1251 Vaca | 122.82 | 9984151 |
| 11/29/2020 | 12/12/2020 | 1185 | HEATHER N RICHARDSON | 1251 Vaca | 184.23 | 9984151 |
| 11/29/2020 | 12/12/2020 | 1185 | HEATHER N RICHARDSON | 1200 Regu | 2,149.31 | 9984151 |
| 11/29/2020 | 12/12/2020 | 1185 | HEATHER N RICHARDSON | 1200 Regu | 297.74 | 9984151 |
| 11/29/2020 | 12/12/2020 | 1185 | HEATHER N RICHARDSON | /845 Total | 0.00 | 9984151 |
| | | | HEATHER N RICHARDSON | | 3,245.37 | |
| 11/29/2020 | 12/12/2020 | 7804 | KEISHA L WRIGHT | /845 Total | 0.00 | 9984151 |
| 11/29/2020 | 12/12/2020 | 7804 | KEISHA L WRIGHT | 1200 Regu | 1,137.48 | 9984151 |
| 11/29/2020 | 12/12/2020 | 7804 | KEISHA L WRIGHT | 1252 Sick | 66.91 | 9984151 |
| 11/29/2020 | 12/12/2020 | 7804 | KEISHA L WRIGHT | 1252 Sick | 133.82 | 9984151 |
| | | | KEISHA L WRIGHT | | 1,338.21 | |
| 11/29/2020 | 12/12/2020 | 28444 | LINDA S STONE | 1265 Birth | 174.62 | 9984151 |
| 11/29/2020 | 12/12/2020 | 28444 | LINDA S STONE | 1252 Sick | 349.23 | 9984151 |
| 11/29/2020 | 12/12/2020 | 28444 | LINDA S STONE | 1251 Vaca | 43.65 | 9984151 |
| 11/29/2020 | 12/12/2020 | 28444 | LINDA S STONE | 1200 Regu | 1,178.65 | 9984151 |
| 11/29/2020 | 12/12/2020 | 28444 | LINDA S STONE | /845 Total | 0.00 | 9984151 |

| | | | LINDA S STONE | | 1,746.15 | |
|-----------------------|---------------------|------------------|-----------------------------|------------|-----------|------------------|
| 11/29/2020 | 12/12/2020 | 19356 | MARILYN F SMITH | /845 Total | 0.00 | 9984151 |
| 11/29/2020 | 12/12/2020 | 19356 | MARILYN F SMITH | 1200 Regu | 1,123.96 | 9984151 |
| 11/29/2020 | 12/12/2020 | 19356 | MARILYN F SMITH | 1251 Vaca | 124.88 | 9984151 |
| | | | MARILYN F SMITH | | 1,248.84 | |
| 11/29/2020 | 12/12/2020 | 28472 | VIRGINIA S DAVIS | /845 Total | 0.00 | 9984151 |
| 11/29/2020 | 12/12/2020 | 28472 | VIRGINIA S DAVIS | 1200 Regu | 1,180.06 | 9984151 |
| 11/29/2020 | 12/12/2020 | 28472 | VIRGINIA S DAVIS | 1252 Sick | 8.37 | 9984151 |
| 11/29/2020 | 12/12/2020 | 28472 | VIRGINIA S DAVIS | 1252 Sick | 133.91 | 9984151 |
| 11/29/2020 | 12/12/2020 | 28472 | VIRGINIA S DAVIS | 1252 Sick | 16.74 | 9984151 |
| | | | VIRGINIA S DAVIS | | 1,339.08 | |
| | | | | | 11,275.39 | |
| FOR period start date | For-period end date | Personnel Number | Name of Employee or Applica | Wage Type | Amount | Posting document |
| 12/13/2020 | 12/26/2020 | 84350 | GRANT GRIGG | /845 Total | 0.00 | 10002388 |
| 12/13/2020 | 12/26/2020 | 84350 | GRANT GRIGG | 1200 Regu | 1,783.04 | 10002388 |
| 12/13/2020 | 12/26/2020 | 84350 | GRANT GRIGG | 1211 Holid | 471.55 | 10002388 |
| 12/13/2020 | 12/26/2020 | 84350 | GRANT GRIGG | 1252 Sick | 103.15 | 10002388 |
| | | | GRANT GRIGG | | 2,357.74 | |
| 12/13/2020 | 12/26/2020 | 1185 | HEATHER N RICHARDSON | 1200 Regu | 2,620.12 | 10002388 |
| 12/13/2020 | 12/26/2020 | 1185 | HEATHER N RICHARDSON | 1211 Holid | 655.03 | 10002388 |
| | | | HEATHER N RICHARDSON | | 3,275.15 | |
| 12/13/2020 | 12/26/2020 | 7804 | KEISHA L WRIGHT | /845 Total | 0.00 | 10002388 |
| 12/13/2020 | 12/26/2020 | 7804 | KEISHA L WRIGHT | 1200 Regu | 535.28 | 10002388 |
| 12/13/2020 | 12/26/2020 | 7804 | KEISHA L WRIGHT | 1250 Holid | 267.64 | 10002388 |
| 12/13/2020 | 12/26/2020 | 7804 | KEISHA L WRIGHT | 1602 FFRC | 133.82 | 10002388 |
| 12/13/2020 | 12/26/2020 | 7804 | KEISHA L WRIGHT | 1602 FFRC | 401.46 | 10002388 |
| | | | KEISHA L WRIGHT | | 1,338.20 | |
| 12/13/2020 | 12/26/2020 | 28444 | LINDA S STONE | 1251 Vaca | 174.62 | 10002388 |
| 12/13/2020 | 12/26/2020 | 28444 | LINDA S STONE | 1251 Vaca | 174.62 | 10002388 |
| 12/13/2020 | 12/26/2020 | 28444 | LINDA S STONE | 1251 Vaca | 174.62 | 10002388 |
| 12/13/2020 | 12/26/2020 | 28444 | LINDA S STONE | 1251 Vaca | 174.62 | 10002388 |
| 12/13/2020 | 12/26/2020 | 28444 | LINDA S STONE | 1251 Vaca | 174.62 | 10002388 |
| 12/13/2020 | 12/26/2020 | 28444 | LINDA S STONE | 1211 Holid | 349.23 | 10002388 |
| 12/13/2020 | 12/26/2020 | 28444 | LINDA S STONE | 1200 Regu | 523.85 | 10002388 |
| 12/13/2020 | 12/26/2020 | 28444 | LINDA S STONE | /845 Total | 0.00 | 10002388 |
| | | | LINDA S STONE | | 1,746.18 | |
| 12/13/2020 | 12/26/2020 | 19356 | MARILYN F SMITH | /845 Total | 0.00 | 10002388 |
| 12/13/2020 | 12/26/2020 | 19356 | MARILYN F SMITH | 1200 Regu | 936.64 | 10002388 |
| 12/13/2020 | 12/26/2020 | 19356 | MARILYN F SMITH | 1250 Holid | 249.77 | 10002388 |
| 12/13/2020 | 12/26/2020 | 19356 | MARILYN F SMITH | 1252 Sick | 62.44 | 10002388 |
| | | | MARILYN F SMITH | | 1,248.85 | |
| 12/13/2020 | 12/26/2020 | 28472 | VIRGINIA S DAVIS | 1251 Vaca | 50.22 | 10002388 |
| 12/13/2020 | 12/26/2020 | 28472 | VIRGINIA S DAVIS | 1250 Holid | 267.82 | 10002388 |
| 12/13/2020 | 12/26/2020 | 28472 | VIRGINIA S DAVIS | 1200 Regu | 1,021.05 | 10002388 |
| 12/13/2020 | 12/26/2020 | 28472 | VIRGINIA S DAVIS | /845 Total | 0.00 | 10002388 |
| | | | VIRGINIA S DAVIS | | 1,339.09 | |
| | | | | | 11,305.21 | |

5010001000 Regular Salaries Staff

January FY21

| FOR period start date | For-period end date | Personnel Number | Name of Employee or Applica | Wage Type | Amount | Posting document |
|-----------------------|---------------------|------------------|-----------------------------|------------|----------|------------------|
| 12/27/2020 | 1/9/2021 | 84350 | GRANT GRIGG | 1252 Sick | 73.68 | 10020811 |
| 12/27/2020 | 1/9/2021 | 84350 | GRANT GRIGG | 1211 Holid | 235.77 | 10020811 |
| 12/27/2020 | 1/9/2021 | 84350 | GRANT GRIGG | 1200 Regu | 2,048.29 | 10020811 |
| 12/27/2020 | 1/9/2021 | 84350 | GRANT GRIGG | /845 Total | 0.00 | 10020811 |
| | | | GRANT GRIGG | | 2,357.74 | |
| 12/27/2020 | 1/9/2021 | 1185 | HEATHER N RICHARDSON | 1200 Regu | 2,947.63 | 10020811 |
| 12/27/2020 | 1/9/2021 | 1185 | HEATHER N RICHARDSON | 1211 Holid | 327.51 | 10020811 |
| | | | HEATHER N RICHARDSON | | 3,275.14 | |
| 12/27/2020 | 1/9/2021 | 7804 | KEISHA L WRIGHT | 1200 Regu | 1,070.57 | 10020811 |
| 12/27/2020 | 1/9/2021 | 7804 | KEISHA L WRIGHT | 1250 Holid | 133.82 | 10020811 |
| 12/27/2020 | 1/9/2021 | 7804 | KEISHA L WRIGHT | 1251 Vaca | 133.82 | 10020811 |
| 12/27/2020 | 1/9/2021 | 7804 | KEISHA L WRIGHT | /845 Total | 0.00 | 10020811 |
| | | | KEISHA L WRIGHT | | 1,338.21 | |
| 12/27/2020 | 1/9/2021 | 28444 | LINDA S STONE | /845 Total | 0.00 | 10020811 |
| 12/27/2020 | 1/9/2021 | 28444 | LINDA S STONE | 1200 Regu | 594.78 | 10020811 |

| 12/27/2020 | 1/9/2021 | 28444 | LINDA S STONE | 1211 Holid | 174.62 | 10020811 |
|-----------------------|---------------------|------------------|-----------------------------|------------|-----------|------------------|
| 12/27/2020 | 1/9/2021 | 28444 | LINDA S STONE | 1251 Vaca | 43.65 | 10020811 |
| 12/27/2020 | 1/9/2021 | 28444 | LINDA S STONE | 1251 Vaca | 174.62 | 10020811 |
| 12/27/2020 | 1/9/2021 | 28444 | LINDA S STONE | 1251 Vaca | 174.62 | 10020811 |
| 12/27/2020 | 1/9/2021 | 28444 | LINDA S STONE | 1251 Vaca | 16.37 | 10020811 |
| 12/27/2020 | 1/9/2021 | 28444 | LINDA S STONE | 1252 Sick | 43.65 | 10020811 |
| 12/27/2020 | 1/9/2021 | 28444 | LINDA S STONE | 1252 Sick | 43.65 | 10020811 |
| 12/27/2020 | 1/9/2021 | 28444 | LINDA S STONE | 1252 Sick | 349.23 | 10020811 |
| 12/27/2020 | 1/9/2021 | 28444 | LINDA S STONE | 1252 Sick | 130.96 | 10020811 |
| | | | LINDA S STONE | | 1,746.15 | |
| 12/27/2020 | 1/9/2021 | 19356 | MARILYN F SMITH | 1252 Sick | 31.22 | 10020811 |
| 12/27/2020 | 1/9/2021 | 19356 | MARILYN F SMITH | 1251 Vaca | 15.61 | 10020811 |
| 12/27/2020 | 1/9/2021 | 19356 | MARILYN F SMITH | 1250 Holid | 124.88 | 10020811 |
| 12/27/2020 | 1/9/2021 | 19356 | MARILYN F SMITH | 1200 Regu | 1,077.13 | 10020811 |
| 12/27/2020 | 1/9/2021 | 19356 | MARILYN F SMITH | /845 Total | 0.00 | 10020811 |
| | | | MARILYN F SMITH | | 1,248.84 | |
| 12/27/2020 | 1/9/2021 | 28472 | VIRGINIA S DAVIS | /845 Total | 0.00 | 10020811 |
| 12/27/2020 | 1/9/2021 | 28472 | VIRGINIA S DAVIS | 1114 Care | 1,200.00 | 10020811 |
| 12/27/2020 | 1/9/2021 | 28472 | VIRGINIA S DAVIS | 1200 Regu | 924.80 | 10020811 |
| 12/27/2020 | 1/9/2021 | 28472 | VIRGINIA S DAVIS | 1250 Holid | 133.91 | 10020811 |
| 12/27/2020 | 1/9/2021 | 28472 | VIRGINIA S DAVIS | 1251 Vaca | 267.82 | 10020811 |
| 12/27/2020 | 1/9/2021 | 28472 | VIRGINIA S DAVIS | 1252 Sick | 12.55 | 10020811 |
| | | | VIRGINIA S DAVIS | | 2,539.08 | |
| | | | | | 12,505.16 | |
| FOR period start date | For-period end date | Personnel Number | Name of Employee or Applica | Wage Type | Amount | Posting document |
| 1/10/2021 | 1/23/2021 | 84350 | GRANT GRIGG | 1252 Sick | 235.77 | 10039667 |
| 1/10/2021 | 1/23/2021 | 84350 | GRANT GRIGG | 1252 Sick | 235.77 | 10039667 |
| 1/10/2021 | 1/23/2021 | 84350 | GRANT GRIGG | 1252 Sick | 235.77 | 10039667 |
| 1/10/2021 | 1/23/2021 | 84350 | GRANT GRIGG | 1251 Vaca | 117.89 | 10039667 |
| 1/10/2021 | 1/23/2021 | 84350 | GRANT GRIGG | 1211 Holid | 235.77 | 10039667 |
| 1/10/2021 | 1/23/2021 | 84350 | GRANT GRIGG | 1200 Regu | 1,296.76 | 10039667 |
| 1/10/2021 | 1/23/2021 | 84350 | GRANT GRIGG | /845 Total | 0.00 | 10039667 |
| | | | GRANT GRIGG | | 2,357.73 | |
| 1/10/2021 | 1/23/2021 | 1185 | HEATHER N RICHARDSON | /845 Total | 0.00 | 10039667 |
| 1/10/2021 | 1/23/2021 | 1185 | HEATHER N RICHARDSON | 1200 Regu | 2,824.81 | 10039667 |
| 1/10/2021 | 1/23/2021 | 1185 | HEATHER N RICHARDSON | 1211 Holid | 327.51 | 10039667 |
| 1/10/2021 | 1/23/2021 | 1185 | HEATHER N RICHARDSON | 1252 Sick | 122.82 | 10039667 |
| | | | HEATHER N RICHARDSON | | 3,275.14 | |
| 1/10/2021 | 1/23/2021 | 7804 | KEISHA L WRIGHT | /845 Total | 0.00 | 10039667 |
| 1/10/2021 | 1/23/2021 | 7804 | KEISHA L WRIGHT | 1200 Regu | 1,179.30 | 10039667 |
| 1/10/2021 | 1/23/2021 | 7804 | KEISHA L WRIGHT | 1250 Holid | 133.82 | 10039667 |
| 1/10/2021 | 1/23/2021 | 7804 | KEISHA L WRIGHT | 1251 Vaca | 25.09 | 10039667 |
| | | | KEISHA L WRIGHT | | 1,338.21 | |
| 1/10/2021 | 1/23/2021 | 28444 | LINDA S STONE | /845 Total | 0.00 | 10039667 |
| 1/10/2021 | 1/23/2021 | 28444 | LINDA S STONE | 1200 Regu | 1,396.92 | 10039667 |
| 1/10/2021 | 1/23/2021 | 28444 | LINDA S STONE | 1211 Holid | 174.62 | 10039667 |
| 1/10/2021 | 1/23/2021 | 28444 | LINDA S STONE | 1252 Sick | 174.62 | 10039667 |
| | | | LINDA S STONE | | 1,746.16 | |
| 1/10/2021 | 1/23/2021 | 19356 | MARILYN F SMITH | 1251 Vaca | 124.88 | 10039667 |
| 1/10/2021 | 1/23/2021 | 19356 | MARILYN F SMITH | 1250 Holid | 124.88 | 10039667 |
| 1/10/2021 | 1/23/2021 | 19356 | MARILYN F SMITH | 1200 Regu | 999.08 | 10039667 |
| 1/10/2021 | 1/23/2021 | 19356 | MARILYN F SMITH | /845 Total | 0.00 | 10039667 |
| | | | MARILYN F SMITH | | 1,248.84 | |
| 1/10/2021 | 1/23/2021 | 28472 | VIRGINIA S DAVIS | 1252 Sick | 133.91 | 10039667 |
| 1/10/2021 | 1/23/2021 | 28472 | VIRGINIA S DAVIS | 1252 Sick | 8.37 | 10039667 |
| 1/10/2021 | 1/23/2021 | 28472 | VIRGINIA S DAVIS | 1252 Sick | 8.37 | 10039667 |
| 1/10/2021 | 1/23/2021 | 28472 | VIRGINIA S DAVIS | 1250 Holid | 133.91 | 10039667 |
| 1/10/2021 | 1/23/2021 | 28472 | VIRGINIA S DAVIS | 1200 Regu | 1,054.53 | 10039667 |
| 1/10/2021 | 1/23/2021 | 28472 | VIRGINIA S DAVIS | /845 Total | 0.00 | 10039667 |
| | | | VIRGINIA S DAVIS | | 1,339.09 | |
| | | | | | 11,305.17 | |

5010001900 Stipends Board Members

| FOR period start date | For-period end date | Personnel Number | Name of Employee or Applica | Wage Type | Amount | Posting document |
|-----------------------|---------------------|------------------|-----------------------------|------------|--------|------------------|
| 7/12/2020 | 7/25/2020 | 80783 | DONALD M PERRY | 1163 60.00 | 60.00 | 9965328 |

| 8/9/2020 | 8/22/2020 | 80783 | DONALD M PERRY | 1163 60.00 | 60.00 | 9965328 |
|-----------------------|---------------------|------------------|-----------------------------|------------|----------|------------------|
| 9/6/2020 | 9/19/2020 | 80783 | DONALD M PERRY | 1163 60.00 | 60.00 | 9965328 |
| 11/1/2020 | 11/14/2020 | 80783 | DONALD M PERRY | 1163 60.00 | 60.00 | 9965328 |
| | | | DONALD M PERRY | | 240.00 | |
| 7/12/2020 | 7/25/2020 | 52612 | HAROLD J ENGSTROM | 1163 60.00 | 60.00 | 9965328 |
| 8/9/2020 | 8/22/2020 | 52612 | HAROLD J ENGSTROM | 1163 60.00 | 60.00 | 9965328 |
| 9/6/2020 | 9/19/2020 | 52612 | HAROLD J ENGSTROM | 1163 60.00 | 60.00 | 9965328 |
| 11/1/2020 | 11/14/2020 | 52612 | HAROLD J ENGSTROM | 1163 60.00 | 60.00 | 9965328 |
| | | | HAROLD J ENGSTROM | | 240.00 | |
| 7/12/2020 | 7/25/2020 | 52614 | IVAN HOFFMAN Jr | 1163 60.00 | 60.00 | 9965328 |
| 8/9/2020 | 8/22/2020 | 52614 | IVAN HOFFMAN Jr | 1163 60.00 | 60.00 | 9965328 |
| 9/6/2020 | 9/19/2020 | 52614 | IVAN HOFFMAN Jr | 1163 60.00 | 60.00 | 9965328 |
| 11/1/2020 | 11/14/2020 | 52614 | IVAN HOFFMAN Jr | 1163 60.00 | 60.00 | 9965328 |
| | | | IVAN HOFFMAN Jr | | 240.00 | |
| 7/12/2020 | 7/25/2020 | 111903 | Mr. BRIAN J. MOORE | 1163 60.00 | 60.00 | 9965328 |
| 8/9/2020 | 8/22/2020 | 111903 | Mr. BRIAN J. MOORE | 1163 60.00 | 60.00 | 9965328 |
| 9/6/2020 | 9/19/2020 | 111903 | Mr. BRIAN J. MOORE | 1163 60.00 | 60.00 | 9965328 |
| 11/1/2020 | 11/14/2020 | 111903 | Mr. BRIAN J. MOORE | 1163 60.00 | 60.00 | 9965328 |
| | | | Mr. BRIAN J. MOORE | | 240.00 | |
| 7/12/2020 | 7/25/2020 | 106621 | Mr. DAVID B. BEASLEY | 1163 60.00 | 60.00 | 9965328 |
| 8/9/2020 | 8/22/2020 | 106621 | Mr. DAVID B. BEASLEY | 1163 60.00 | 60.00 | 9965328 |
| 9/6/2020 | 9/19/2020 | 106621 | Mr. DAVID B. BEASLEY | 1163 60.00 | 60.00 | 9965328 |
| 11/1/2020 | 11/14/2020 | 106621 | Mr. DAVID B. BEASLEY | 1163 60.00 | 60.00 | 9965328 |
| | | | Mr. DAVID B. BEASLEY | | 240.00 | |
| 7/12/2020 | 7/25/2020 | 122804 | Mr. J. KYLE SALYER | 1163 60.00 | 60.00 | 9965328 |
| 8/9/2020 | 8/22/2020 | 122804 | Mr. J. KYLE SALYER | 1163 60.00 | 60.00 | 9965328 |
| 9/6/2020 | 9/19/2020 | 122804 | Mr. J. KYLE SALYER | 1163 60.00 | 60.00 | 9965328 |
| | | | Mr. J. KYLE SALYER | | 180.00 | |
| 7/12/2020 | 7/25/2020 | 112945 | Mr. THOMAS R. SCOTT | 1163 60.00 | 60.00 | 9965328 |
| 8/9/2020 | 8/22/2020 | 112945 | Mr. THOMAS R. SCOTT | 1163 60.00 | 60.00 | 9965328 |
| 9/6/2020 | 9/19/2020 | 112945 | Mr. THOMAS R. SCOTT | 1163 60.00 | 60.00 | 9965328 |
| 11/1/2020 | 11/14/2020 | 112945 | Mr. THOMAS R. SCOTT | 1163 60.00 | 60.00 | 9965328 |
| | | | Mr. THOMAS R. SCOTT | | 240.00 | |
| | | | | | 1,620.00 | |
| FOR period start date | For-period end date | Personnel Number | Name of Employee or Applica | Wage Type | Amount | Posting document |
| 1/10/2021 | 1/23/2021 | 80783 | DONALD M PERRY | 1163 60.00 | 60.00 | 10039667 |
| | | | DONALD M PERRY | | 60.00 | |
| 1/10/2021 | 1/23/2021 | 52612 | HAROLD J ENGSTROM | 1163 60.00 | 60.00 | 10039667 |
| | | | HAROLD J ENGSTROM | | 60.00 | |
| 1/10/2021 | 1/23/2021 | 52614 | IVAN HOFFMAN Jr | 1163 60.00 | 60.00 | 10039667 |
| | | | IVAN HOFFMAN Jr | | 60.00 | |
| 1/10/2021 | 1/23/2021 | 111903 | Mr. BRIAN J. MOORE | 1163 60.00 | 60.00 | 10039667 |
| | | | Mr. BRIAN J. MOORE | | 60.00 | |
| 1/10/2021 | 1/23/2021 | 106621 | Mr. DAVID B. BEASLEY | 1163 60.00 | 60.00 | 10039667 |
| | | | Mr. DAVID B. BEASLEY | | 60.00 | |
| 1/10/2021 | 1/23/2021 | 122804 | Mr. J. KYLE SALYER | 1163 60.00 | 60.00 | 10039667 |
| | | | Mr. J. KYLE SALYER | | 60.00 | |
| 1/10/2021 | 1/23/2021 | 112945 | Mr. THOMAS R. SCOTT | 1163 60.00 | 60.00 | 10039667 |
| | | | Mr. THOMAS R. SCOTT | | 60.00 | |
| | | | | | 420.00 | |

| FY21 Period 0-7 January | Debit | Credit | Balance |
|---|---------------------|----------------------|---------------------|
| 1000236001 CJ ELS 0236 # 001 | 50,677.82 | -50,677.82 | 0 |
| 1010103000 Petty Cash | 200 | -200 | 0 |
| ** Cash On Hand | 50,877.82 | -50,877.82 | 0 |
| 1100001000 Treasury | 1,847,063.72 | -333,562.31 | 1,513,501.41 |
| 1100001001 Treasury Outgoing | 91,877.66 | -108,308.61 | -16,430.95 |
| 1100001003 Treasury EFT Out | 3,195.18 | -3,195.18 | 0 |
| 1100001005 Treasury Tnsfrs Out | 240,492.82 | -240,492.82 | 0 |
| 1100001006 Treasury Tnsfrs In | 4,554.83 | -4,554.83 | 0 |
| * Cash Available to Spend | 2,187,184.21 | -690,113.75 | 1,497,070.46 |
| 1100001002 Treasury Incoming | 53,637.23 | -53,637.23 | 0 |
| 1100001004 Treasury EFT In | 7,387,562.01 | -7,387,562.01 | 0 |
| * Deposits in Transit | 7,441,199.24 | -7,441,199.24 | 0 |
| ** Cash in State Treasury | 9,628,383.45 | -8,131,312.99 | 1,497,070.46 |
| 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 | 313,997.02 | -119,674.16 | 194,322.86 |
| ** Investments | 313,997.02 | -119,674.16 | 194,322.86 |
| 1130001000 Customer AR | 3,200.00 | 0 | 3,200.00 |
| ** Customer Receivables | 3,200.00 | 0 | 3,200.00 |
| 1140003100 Int Agy Due to/from | 1,905.00 | -1,905.00 | 0 |
| 1140003300 Payroll Fund DT/DF | 229,080.40 | -229,080.40 | 0 |
| ** Interfund Receivable | 230,985.40 | -230,985.40 | 0 |
| 1160001000 Accrued Interest | 2,762.03 | -2,762.03 | 0 |
| ** Accrued Income | 2,762.03 | -2,762.03 | 0 |
| 1190002000 PP Exp - Accrual Eng | 2,530.00 | -2,530.00 | 0 |
| 1190002500 PP Exp - YE Accruals | 11,953.77 | -11,953.77 | 0 |
| ** Pre-Paid Expenses | 14,483.77 | -14,483.77 | 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) | 58,974.78 | -6,363.23 | 52,611.55 |
| 1991100000 AUC (Modified) | 46,525.72 | -46,525.72 | 0 |
| ** Modified Accrual Fixed Assets | 1,320,739.33 | -79,184.07 | 1,241,555.26 |
| 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) | 65,338.01 | -12,726.46 | 52,611.55 |
| 1991371000 LVA (Full Contra) | 0 | -95,863.34 | -95,863.34 |
| 1992100000 AC Dep Lnd Imp(Full) | 0 | -32,766.89 | -32,766.89 |
| 1992300000 AC Dep Bldg(Full) | 0 | -313,101.55 | -313,101.55 |
| 1992500000 AC Dep Equipmnt(Full) | 29,700.58 | -31,139.43 | -1,438.85 |
| 1992600000 AC Dep LV Asset(Full) | 12,726.46 | -65,338.01 | -52,611.55 |
| ** Full Accrual Fixed Assets | 1,343,391.94 | -1,812,857.69 | -469,465.75 |
| 2110001000 Vendor AP | 56,976.81 | -56,976.81 | 0 |
| 2110001100 Vendor Accrued Liab | 1,754.64 | -1,754.64 | 0 |
| 2110001101 Other Govt AP | 240 | -240 | 0 |
| 2110001102 Local Govt AP | 1,053.94 | -1,053.94 | 0 |
| 2110002000 Employee AP | 20.66 | -20.66 | 0 |
| 2111001000 GRIR Clearing | 1,297,465.73 | -1,297,465.73 | 0 |
| ** Accounts Payable | 1,357,511.78 | -1,357,511.78 | 0 |
| 2110003000 Due To Other Funds | 45,191.86 | -45,191.86 | 0 |
| 2110004100 Inter Agency Due To | 4,558.09 | -4,558.09 | 0 |

| | | | |
|----------------------------------|--------------|---------------|---------------|
| ** Interfund Due-To | 49,749.95 | -49,749.95 | 0 |
| 2112004000 Due to Other Gov. | 193.4 | -193.4 | 0 |
| ** Due to Other Governments | 193.4 | -193.4 | 0 |
| 2115006000 Acc Salary & Ben YE | 15,925.96 | -15,925.96 | 0 |
| ** Payroll Liability | 15,925.96 | -15,925.96 | 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 | 493,040.00 | -493,040.00 | 0 |
| ** Unearned Revenues | 493,040.00 | -493,040.00 | 0 |
| 2115007000 Comp Ab Current | 5,026.48 | -5,026.48 | 0 |
| 2230002000 NC Accr Comp Absence | 24,982.37 | -24,982.37 | 0 |
| ** Accrued Leave | 30,008.85 | -30,008.85 | 0 |
| 2890002000 DFRD INFLOW-REVENUES | 6,400.00 | -6,400.00 | 0 |
| ** Deferred Inflows of Resources | 6,400.00 | -6,400.00 | 0 |
| 3000000000 Fund Equity Clearing | 974,759.50 | -1,146,089.52 | -171,330.02 |
| 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) | 6,363.23 | -58,974.78 | -52,611.55 |
| ** Fund Balance | 1,048,678.35 | -2,755,666.16 | -1,706,987.81 |
| 4041002000 APPLICATION FEES | 1,875.00 | -94,025.00 | -92,150.00 |
| 4041004000 OTH/CERTIFICATE FEE | 0 | -5 | -5 |
| 4041005000 TESTING FEES | 0 | -1,550.00 | -1,550.00 |
| 4041007000 RENEWAL FEE | 7,555.00 | -496,050.00 | -488,495.00 |
| 4041028000 OTHER FEES | 300 | -3,925.00 | -3,625.00 |
| 4041041000 REINSTATEMENT | 0 | -3,200.00 | -3,200.00 |
| ** OR - Fees | 9,730.00 | -598,755.00 | -589,025.00 |
| 4042002100 NBR - Penalties | 3,200.00 | -3,200.00 | 0 |
| ** OR - Fines and Penalties | 3,200.00 | -3,200.00 | 0 |
| 4043002100 NBR LICENSE & PERMIT | 1,905.00 | -493,040.00 | -491,135.00 |
| ** OR - Licenses and Permits | 1,905.00 | -493,040.00 | -491,135.00 |
| 4047099000 MISC REVENUE | 0 | -1 | -1 |
| ** OR - Miscellaneous | 0 | -1 | -1 |
| 4049003000 INTEREST DISTRIB | 0 | -4,102.04 | -4,102.04 |
| 4049003100 NBR Invest Earnings | 386.03 | 0 | 386.03 |
| 4049007000 INTEREST CERT. DEP. | 0 | -713.26 | -713.26 |
| ** OR - Investment Revenue | 386.03 | -4,815.30 | -4,429.27 |
| 5010001000 00 Regular Salaries | 184,480.56 | 0 | 184,480.56 |
| 5010001100 NBR - Personal Svs. | 0 | -12,949.34 | -12,949.34 |
| 5010001600 NBR - Emp Benefits | 0 | -3,023.27 | -3,023.27 |
| 5010001900 Stipends | 2,040.00 | 0 | 2,040.00 |
| 5010005000 03 FICA & Medic Exp | 12,835.90 | 0 | 12,835.90 |
| 5010006000 03 Ben Ins Exp HAL | 20,340.00 | -2,520.00 | 17,820.00 |
| 5010006500 Agency Cost of ARCAP | 1,461.54 | 0 | 1,461.54 |
| 5010007000 03 Retirement Exp | 28,262.40 | 0 | 28,262.40 |
| 5010091000 NBR-Comp Ab. Expense | 0 | -30,008.85 | -30,008.85 |
| ** Salary Expense | 249,420.40 | -48,501.46 | 200,918.94 |
| 5020001000 Postage | 240 | 0 | 240 |
| 5020002000 Telecomm Wired | 1,130.05 | 0 | 1,130.05 |
| 5020003500 02 Connectivity | 1,485.05 | 0 | 1,485.05 |
| 5020004000 Network Services Exp | 187.85 | 0 | 187.85 |

| | | | | |
|------------|--------------------------------------|----------------------|-----------------------|-----------|
| 5020004200 | Internet Serv-Tech | 16,292.70 | 0 | 16,292.70 |
| 5020004300 | 02 Server &Email Svc | 1,137.36 | 0 | 1,137.36 |
| 5020005000 | Freight | 182.79 | 0 | 182.79 |
| 5020006000 | NBR Com & Trans Com | 8,686.01 | -4,511.44 | 4,174.57 |
| ** | Communication & Transp. of Commoditi | 29,341.81 | -4,511.44 | 24,830.37 |
| 5030001000 | Printing | 658.15 | 0 | 658.15 |
| 5030002000 | Bind Copy Collate | 3,428.53 | 0 | 3,428.53 |
| 5030004100 | NBR Printing & Adv. | 0 | -21.14 | -21.14 |
| ** | Printing & Advertising | 4,086.68 | -21.14 | 4,065.54 |
| 5030005000 | 02-Bldg & Grds Maint | 10,552.22 | -2,658.91 | 7,893.31 |
| 5030005100 | Pest Control CI 02 | 570.07 | 0 | 570.07 |
| 5030008000 | Office Equip Maint | 209.28 | 0 | 209.28 |
| 5030021000 | NBR - Repair & Serv. | 0 | -313.38 | -313.38 |
| ** | Repairing & Servicing | 11,331.57 | -2,972.29 | 8,359.28 |
| 5040001000 | Electricity | 1,795.52 | 0 | 1,795.52 |
| 5040003000 | Water & Sewage | 1,053.94 | 0 | 1,053.94 |
| 5040003100 | 02 Water | 130.72 | 0 | 130.72 |
| 5040007000 | Rent of Office Equip | 2,003.71 | -142.96 | 1,860.75 |
| 5040008500 | 02 Rent-Data Proc Eq | 665 | 0 | 665 |
| 5040011000 | Other Rent & Leases | 76.3 | 0 | 76.3 |
| 5040012000 | NBR -Utilities & Ren | 0 | -571.47 | -571.47 |
| ** | Utilities & Rent | 5,725.19 | -714.43 | 5,010.76 |
| 5050001000 | 02 Mileage | 9.24 | 0 | 9.24 |
| ** | Travel & Subsistence | 9.24 | 0 | 9.24 |
| 5060001000 | Professional Adm Fee | 3,470.00 | 0 | 3,470.00 |
| ** | Professional Services & Fees | 3,470.00 | 0 | 3,470.00 |
| 5070001000 | Surety Perform Bonds | 27.6 | 0 | 27.6 |
| 5070003000 | Bld Contents Ins | 1,526.42 | 0 | 1,526.42 |
| 5070007000 | Other Insurance | 254.28 | 0 | 254.28 |
| ** | Insurance & Bonds | 1,808.30 | 0 | 1,808.30 |
| 5080002200 | EFT PROCESSING FEES | 22,637.50 | 0 | 22,637.50 |
| 5080006000 | Assoc Member Dues | 6,500.00 | 0 | 6,500.00 |
| 5080009000 | Janitorial Service | 3,441.20 | 0 | 3,441.20 |
| 5080014100 | Recycling Services | 202.99 | 0 | 202.99 |
| 5080029000 | NBR - Other Exp, Svs | 3,267.76 | -1,042.05 | 2,225.71 |
| ** | Other Expenses & Services | 36,049.45 | -1,042.05 | 35,007.40 |
| 5090006000 | Office Supplies | 1,688.59 | -10.89 | 1,677.70 |
| 5090018000 | Subscriptions Pubs | 449.56 | 0 | 449.56 |
| 5090022000 | 02-Kit,Jan,House Sup | 392.91 | 0 | 392.91 |
| 5090026300 | 02 Dsktop,Laptop,PDA | 109.68 | 0 | 109.68 |
| 5090027000 | Software/Licenses | 1,264.62 | 0 | 1,264.62 |
| ** | Commodities, Materials & Supplies | 3,905.36 | -10.89 | 3,894.47 |
| 5110002000 | 02 Other Refund/Reim | 2,060.00 | 0 | 2,060.00 |
| ** | Refunds, Taxes & Claims | 2,060.00 | 0 | 2,060.00 |
| 6080001000 | REF TO EXP-CURR YEAR | 2,658.91 | -2,658.91 | 0 |
| ** | Refunds | 2,658.91 | -2,658.91 | 0 |
| 5901020000 | Depr Expense (Full) | 24,500.43 | 0 | 24,500.43 |
| ** | Depreciation/Amortization | 24,500.43 | 0 | 24,500.43 |
| 6061003000 | Inter-Agy Xfers Out | 11,045.62 | 0 | 11,045.62 |
| ** | Transfers In/Out | 11,045.62 | 0 | 11,045.62 |
| 6990001000 | Prior Yr Warr Outlaw | 0 | -75 | -75 |
| ** | Prior Year Adjustment | 0 | -75 | -75 |
| *** | BALANCE | 16,320,017.42 | -16,320,017.42 | 0 |

STATUS OF COMPLAINTS

March 9, 2021

Agenda Item: 5a (as of 2/22/2021)

Case 2020-02

Complaint received on August 10, 2020 alleging misconduct in the practice of engineering, Board inquiry letter sent on August 10, 2020.

Waiting on answer.

Case 2020-03

Complaint received on August 24, 2020 alleging misconduct in the practice of engineering, Board inquiry letter sent on August 25, 2020.

Answer received on August 27, 2020 Recommended for hearing at the November meeting

Case 2020-04

Complaint received on September 16, 2020 alleging misconduct in the practice of engineering, Board inquiry letter sent on September 16, 2020.

Waiting on answer.

Case 2020-05

Complaint received on September 23, 2020 alleging misconduct in the practice of surveying. Board inquiry letter sent on September 23, 2020.

Answer received October 13, 2020

Case 2020-06

Complaint received on October 9, 2020 alleging misconduct in the practice of engineering. Board inquiry letter sent on October 9, 2020/

Answer received on December 28, 2020.

Case 2020-07

Complaint received on November 2, 2020 alleging misconduct in the practice of surveying. Board inquiry letter sent on November 3, 2020

Answer received November 24, 2020

Case 2020-08

Complaint received on November 16, 2020 alleging misconduct in the practice of surveying Board inquiry letter sent on December 28, 2020.

Answer received on January 7, 2021

Case 2021-01

Complaint received on February 8, 2021 alleging misconduct in the practice of surveying Board inquiry letter sent on February 10, 2021

Waiting on Answer.

Arkansas State Board of Licensure
For
Professional Engineers And Professional Surveyors
623 Woodlane Drive, Little Rock, Arkansas*
Agenda for March 9, 2021 Board meeting

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

2. Consent Agenda
 - a. Approve Minutes of January 12, 2021 meeting
 - b. Conditionally licensed registrants
 - i. Reinstatements, PE Comity (with MLE qualifications), and Temporary Permits
 - ii. EI's & SI's
 - iii. COA's
 - c. Director recommendations

3. Administrative Items
 - a. Financial Report for December 2020 and January 2021
 - b. NTSB Response
 - c. Transformation-Labor and Licensing Update
 - d. 93rd General Assembly-Regular Session 2021
 - e. Surveying Examination Committee Report

4. Applicants/discuss applications list
 - a. Applications recommended for discussion by the Director and items removed from sections 2.b. 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

6. Board Topics
 - a. NCEES Southern Zone Delegate Voting
 - b. Other Business (COVID-19, NCEES, Newsletter, etc.)
 - c. Next scheduled Board Meeting May 11, 2021 at 10:00 am

~~7. Executive Session-Director Annual Performance Evaluation~~

**The March 9, 2021 Board Meeting was held via ZOOM due to COVID-19 and the state restrictions on meetings.*