

Arkansas State Board of Licensure
for Professional Engineers and Professional Surveyors
Minutes – November 14, 2017

A meeting of The Board was convened at 10:00 a.m. in the Board Room at 623 Woodlane Dr, Little Rock, Arkansas, by Vice President Brian Moore. Other Members present were Rod Williams, David Beasley, Ivan Hoffman, Jim Engstrom, Tom Scott, and Dan Young (Bennett, and Salyer absent). Others attending included Executive Director Heather Richardson, Asst. Executive Director Linda Stone, Chief Investigator Grant Grigg, Agency Counsel Julie Chavis, Asst. Attorney General, and Steven Beadle, PS.

The Consent Agenda (Item 2) was reviewed and motions made as follows:

- a. Minutes of September 12, 2017, approved by motion made (Engstrom moved, Beasley seconded) and carried.
- b. 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. Attached lists ratified by motion made (Williams moved, Engstrom seconded) and carried.
- c. Executive Director Recommendations;
 - 1) Approve for Licensure, motion made (Engstrom moved, Scott seconded) and carried:

Md Shahriar Al Alam	EI
John Christian Brock	PE, Subject to passing the PE Exam
Brent D Efird	PE, Subject to passing the PE Exam
Fazl Ehsan	PE
Joseph Abram Hurt	PE, Subject to passing the PE Exam
Kaushik Luthra	EI
Joseph Seth Mayfield	PE, Subject to passing the PE Exam
Lewis Allan Reagan	PE
Santosh Vangala	EI
Hongyu Wang	PE
Daniel Allen Wojnowski	PE
 - 2) Deny, motion made (Engstrom moved, Beasley seconded) and carried:
Mohammad Humayun Kabir PE Comity does not meet the current nor prior Rules of the Board.
Nabil Mikhail 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. Financial Reports for August and September 2017 (Cash Fund, Revenue Reconciliations, Zwarrant Check Activity, Payroll Posting, and AASIS Trial Balance), motion was made (Young moved, Williams seconded) and carried to accept the attached Reports as presented.
- b. The members reviewed the agencies FY2016 Internal Control and Compliance Assessment. It was reported that the Assessment disclosed no reportable items of noncompliance.
- c. Ms. Chavis reported that Connie Watkins has filed additional Motions with the Court of Appeals which are waiting for a Ruling by the Court.
- d. Dr. Richard Elgin reported on the Board's current state approved surveying program curriculums. After discussion, the following motions were made:
 - 1) Motion made (Hoffman moved, Beasley seconded) and carried to approve these surveying programs:
A.A.S., Surveying Technology – The University of Arkansas Community College at Morrilton (UACCM);
A.S., Surveying Technology, – The University of Arkansas at Monticello (UAM)
B.S., Land Surveying – The University of Arkansas at Monticello (UAM)
 - 2) The Members have interpreted the education portion of the surveying licensure requirement, as defined in Article 8.D.3.c. and Article 8.E.1.c.iii, to be either a part of a degree program or after a degree is conferred. Motion made (Williams moved, Beasley seconded) and carried to accept this interpretation.
- e. In consideration of Dick Elgin's recommended passing scores for the Arkansas State Specific Examination, the Board acted as follows:
 - 1) Part I, motion was made (Hoffman moved, Beasley seconded) and carried to accept the recommendation and set the acceptable score at 82 points and above.
 - 2) Part II, motion was made (Hoffman moved, Beasley seconded) and carried to accept the recommendation and set the acceptable score at 87 points and above.

The Board discussed, and acted as follows:

- Approve for licensure, Richard D. Ballast PE, and Dung Duc Vu PE, by motion made (Engstrom moved, Beasley seconded) and carried.
- Francisco Eduardo Alonso PE – Approve comity licensure, motion made (Williams moved, Beasley seconded) and carried (Engstrom opposed).
- Carl D Archer PE – Approve comity licensure, motion made (Williams moved, Hoffman seconded) and carried
- Juan Carlos Araiza PE – Reconsideration from September, Approve comity licensure, motion made (Beasley moved, Williams seconded) and carried (Engstrom opposed).
- Reda M. Bakeer PE – Approve comity licensure, motion made (Engstrom moved, Williams seconded) and carried.
- Roy Farnsworth PE – Approve comity licensure, motion made (Beasley moved, Williams seconded) and carried.
- John Patrick Foreman PE – Approve comity licensure, motion made (Engstrom moved, Beasley seconded) and carried.
- Samuel Abraham Greenberg PE – Deny comity licensure, motion made (Engstrom moved, Beasley seconded) and carried based upon prior disciplinary actions in other states.
- Krupakaran Kolandaivelu PE – Approve comity licensure, motion made (Engstrom moved, Williams seconded) and carried.
- James R. Manning PE – Approve comity licensure, motion made (Beasley moved, Williams seconded) and carried.
- Christopher Mehdi Mansuri PE – Reconsideration from September, approve comity licensure by motion made (Engstrom moved, Beasley seconded) and carried.
- Joshua Allen McGinn PS – Approve comity licensure, subject to passing the AR State Specific Exam, motion made (Hoffman moved, Beasley seconded) and carried.
- William D. Nichols PE 6669 – Approve reinstatement, motion made (Beasley moved, Hoffman seconded) and motion carried (4 – 3).
- Subash Paudel PE – Approve comity licensure, motion made (Williams moved, Beasley seconded) and carried
- Firoze Shams PE – Approve comity licensure, motion made (Engstrom moved, Beasley seconded) and carried
- Ling Wang PE – Approve comity licensure, motion made (Beasley moved, Williams seconded) and carried

The Members discussed the NCEES Surveying Education Standard for Credentials Evaluation on non-ABET accredited bachelor degree programs in surveying. They thought the Standard will be a useful tool when reviewing surveyor qualifications.

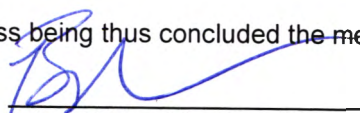
On behalf of the Complaint Committee, Mr. Grigg presented the following:

- Status of Complaints (attached)
- Motion made (Hoffman moved, Beasley seconded) and carried (Moore and Williams abstained due to membership on the Committee) to accept the following recommendations from Complaint Committee Consent Agenda:
 - 2017-01 Pinkerton v. McRorey – Allegations of misconduct in the practice of Engineering, approve the Consent Agreement.
 - 2017-02 Emmett v West – Allegations of misconduct in the practice of Surveying, dismiss the case due to lack of merit
 - 2017-11 Board v Hernandez – Allegations of misconduct in the practice of Engineering, dismiss the case due to lack of merit
- 2017-04 In the Matter of Board v McMillen. Motion was made (Beasley, Scott seconded) and carried to set the Administrative Hearing on January 9, 2018 at 8:30 am.

The following Board Topics were discussed:


- The EAC of ABET's recent visit to UALR
- Upcoming Board meeting will be January 9, 2018 immediately after the 8:30 am Administrative Hearing.
- The Board will have an open house the afternoon of January 9, 2018.

Business being thus concluded the meeting adjourned at 1:45 pm.



Brian Moore, Vice President

1/9/2018
Date



Heather Richardson, Executive Director

1/9/2018
Date

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

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

Tuesday, November 14, 2017

PE #	Last	Middle Name	First	Type	Comity State	Temp #
7584	Klus	Timothy	W.	PE - C	Reinstatement	
8731	Staub	Hugh	M.	PE - C	Reinstatement	
10739	Kuhl	Kevin	A.	PE - C	Reinstatement	
14641	Caldwell	Kenneth	Richard	PE - C	Reinstatement	
17873	Slintak	Andre	Evan	PE - C		
17874	Parrish	Brandon	Ross	PE - C		
17875	Lohman	Thomas	Perry	PE - C		
17876	Guevara Brito	Ernesto	Gabriel	PE - C		
17877	Tidquist	Eric	Gordon	PE - C		
17878	Laurent	David	George	PE - C		
17879	Holmes	Christopher	Joseph	PE - C		
17880	Canales	Eric	Alberto	PE - C		
17881	Volpe	Brian	Matthew	PE - C		
17882	Copeland	Andrew	Scott	PE - C		
17883	Hardy	Brett	William	PE - C		
17884	Ojard	Nels	John	PE - C		
17885	Downham	Ashlee		PE - C		
17886	Dauphin	Matthew	T.	PE - C		
17887	Duxbury	James	Patrick	PE - C		
17888	Akin	Brent	Mackenzie	PE - C		
17889	Harrison	Brandon	Tyler	PE - C		
17890	Kingery	Richard	S.	PE - C		
17891	Watts	Austin	Lee	PE - C		
17892	Austin	Sean	M.	PE - C		
17893	Horton	Robert	L.	PE - C		
17894	Burger	Bryan	Hunter	PE - C		
17895	Hendrick	Thomas	L.	PE - C		
17896	Lemke	Robert	Leroy	PE - C		
17897	Miller	James	P.	PE - C		
17912	Feaster	Jeffrey	Lee	PE - C		
17913	Weeks	Greg	A.	PE - C		
17914	Babetski	Andrew	J.	PE - C		
17915	Lewis-Smith	John	Frederick	PE - C		
17916	Petracek	Steven	J.	PE - C		
17917	Smith	Dale	M.	PE - C		
17918	Wilburn	Christopher	Michael	PE - C		
17919	Henry	Derek	S.	PE - C		
17920	Daley	Patrick	Owen	PE - C		
17921	Elmore	Simon	Z.	PE - C		
17922	Glasser	James	Claude	PE - C		
17923	Hayda	Borys	Ihor	PE - C		
17924	LeBlanc	Kainen	Thomas	PE - C		
17925	Skinner	Bridget	W.	PE - C		
17926	Brehaut	Christopher	A.	PE - C		
17927	Chandler	Todd	Michael	PE - C		

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

17928	Coleman	Andrew	R.	PE - C		
17929	Miller	Daniel	Joseph	PE - C		
17930	Perrin	Courtney	M.	PE - C		
17931	Reising	Charles	Stephen	PE - C		
17932	Bell	Matthew	Deavon	PE - C		
17933	Diedrich	John	Stephen	PE - C		
17934	Kemp	Brandon	Alden	PE - C		
17935	Voss	Matthew	S.	PE - C		
17936	Nyandoro	Joseph		PE - C		
17937	Scott	Christopher	M.	PE - C		
17938	Baird	John	Austin	PE - C		
17939	Clay	William	Anthony	PE - C		
17940	Fuschetto	Gaetano		PE - C		
17941	Hansel	Michelina	S.	PE - C		
17942	Harris	Joel	Wood	PE - C		
17943	Daniels	Kurtis	J.	PE - C		
17944	Manry	David	William	PE - C		
17945	McKinney	Mark	Allen	PE - C		
17946	Odrowski	Andria	J.	PE - C		
17947	Rogers	Joshua	W.	PE - C		
17948	Toole	Jason	Lamar	PE - C		
17949	Turner	Sean	M.	PE - C		
17950	Waterhouse	Noah	S.	PE - C		

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

Intern #	Last	Middle Name	First	Type
8779	Conroy	Patton	S.	EI
8780	Buckneberg	Travis	David	EI
8781	Collins	Chad	C.	EI
8782	Harris	Tanner		EI
8783	McBride	Taylor	E.	EI
8784	Ahsan	Mohammad Badrul		EI
8785	McLaughlin	Haley	L.	EI
8786	Thor	Kashoua		EI
8787	Kelloms	Mark	Zachary	EI
8788	Alqudsi	Mohammad		EI
8789	Farrar	Kylie	J.	EI
8790	Morace	Curtis	Austin	EI
8791	Hamilton	Aaron	K.	EI
8792	Fares	Rami	Sameer	EI
8793	Muhammad	Osiris		EI
8794	Langston	Maggie	B.	EI
8795	McMichael	Garrett	James	EI
8796	Kreimeyer	Samuel	A.	EI

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

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

COA #	Company Name	Address	City	State	Zip	Type	AR PE/PS in CHG
3287	Geary Engineering, Inc	6411 Monticello Drive	Lincoln	NE	68510-4145	Engineering	Ronald Geary PE #17855
3288	Lashun King Environmental Group, PLLC	P.O. Box 46535	Little Rock	AR	72214-6365	Engineering	Lashun Thomas PE #16935
3289	BSI Services and Solutions (West) Inc.	110 Wild Basin Road Ste 270	Austin	TX	78746-3349	Engineering	Eric Knight PE #17866
3290	Krech Ojard & Associates, Inc.	227 W 1st St Suite 500	Duluth	MN	55802-5054	Engineering	Nels Ojard PE #17884
3291	Schletter Inc.	1001 Commerce Center Drive	Shelby	NC	28150-7728	Engineering	Wolfgang Fritz PE #17762
3292	Bates & Associates, Inc.	106 N. 37th St., Ste. #C	Rogers	AR	72756-0343	Engineering	Andrew Finnegan PE #15650
3293	Mitigation Surveying Services, LLC	345 Hictory Grove St.	Benton	AR	72015-8925	Survey	Evert Turnage PS #1504
3294	Handling Systems and Conveyors	10909 Otter Creek East Blvd	Mabelvale	AR	72103-1661	Engineering	James Steuber PE #16172
3295	Brownsberger Land Surveying, LLC	7621 Millwood Dr	Shreveport	LA	71107-9332	Survey	Kyle Brownsberger PS #1831
3296	Gorman Engineering, LLC	PO Box 43	Forrest City	AR	72336-2336	Engineering	Timothy Gorman PE #7027
3297	Shettles Surveying & Consulting, PLLC	PO Box 25761	Little Rock	AR	72221-5761	Survey	Todd Shettles PS #1527
3298	Global Risk Consultants Corp	100 Walnut Ave Ste 501	Clark	NJ	07066-1294	Engineering	Wayanda Parkes PE #17906
3299	TLP Associates	703 S Ranchwood	Yukon	OK	73099-4021	Engineering	Darin Teeman PE #15240
3300	R.A. Smith, Inc.	16745 West Bluemound Road, Suite 20	Brookfield	WI	53005-5938	Engineering	Jeffrey Derra PE #17790
3301	Oldcastle Precast	1100 Heritage Parkway	Mansfield	TX	76063-2759	Engineering	Hugh Martin PE #13793
3302	Saliba & Associates, PC	4828 Normandy Lane	Memphis	TN	38117-2604	Engineering	Michael Saliba PE #3660
3303	Trinity Services & Consulting, LLC	PO Box 1629	Enid	OK	73702-1629	Engineering	Joseph Edwards PE #17835
3304	Staub Engineering Inc	2524 Valleydale Road, Suite 201	Birmingham	AL	35244-2705	Engineering	Hugh Staub PE #8731
3305	LST Consulting Engineers, PA	4809 Vue Du Lac Place Ste 201	Manhattan	KS	66503-8678	Engineering	John Lewis-Smith PE #17915
3306	Underwater Engineering Services, Inc.	3306 Enterprise Road, #203	Fort Pierce	FL	34982-8435	Engineering	Jeffrey O'Connor PE #17845
3307	Amec Foster Wheeler Environment and Infrastructure	1075 Big Shanty Road NW	Kennesaw	GA	30144-3652	Engineering	Jason Page PE #17515
3308	Skinner Traffic Engineering, LLC	P.O. Box 1322	Ruston	LA	71273-1322	Engineering	Bridget Skinner PE #17925
3309	Thy, Inc	1760 Moriah Woods Blvd Ste 1	Memphis	TN	38117-7128	Survey	Jimmy Cleveland PS #1433
3310	Christopher Kidd & Associates LLC	N48W16550 Lisbon Rd.	Menomonee Falls	WI	53051-6630	Engineering	Steven Hagman PE #14735
3311	CLC Engineering, LLC	1003 Calais Circle	Alexandria	LA	71303-4800	Engineering	David Pfeiffer PE #14585
3312	Strategy Engineering & Consulting, LLC	15995 N. Barkers Landing, Suite 200	Houston	TX	77079-2460	Engineering	Christopher Brehaut PE #17926
3313	Synergy Engineering	10801 Johnston Road Suite 105	Charlotte	NC	28226-4358	Engineering	Christopher Scott PE #17937
3314	Resolute Engineering, LLC	321 S Boston Suite 300	Tulsa	OK	74103-3311	Engineering	Rebecca Watt PE #16777
3315	Alta Engineering, Ltd.	470 Bennett Road	Elk Grove Village	IL	60007-1007	Engineering	Charles Reising PE #17931
3316	CFE Engineering Services, P.C.	1725 Sheperd Rd.	Chattanooga	TN	37421-2947	Engineering	Samuel Hooker PE #16415

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

AASIS Revenue

	<u>Amounts</u>
Application Fees (4041002000)	\$ 14,125.00
Certificate Fees (4041004000)	\$ -
Testing Fees (4041005000)	\$ 500.00
Renewal Fees (4041007000)	\$ 5,695.00
Other Fees (4041028000)	\$ 450.00
Fines and Penalties (4042001000)	\$ -
Reinstatement Fees (4041041000)	\$ 600.00
AASIS Total:	\$ 21,370.00

Adjustments

PELS current month receipts posted in AASIS in subsequent (+)	640.00
PELS prior month receipts posted in AASIS in current (-)	(2,030.00)
AASIS current month receipts reversed in subsequent	0.00
AASIS prior month receipts reversed in current	0.00
AASIS Balance Forward:	\$ 19,980.00

PELS receipts

Application Fees (4041002000)	\$ 12,875.00
Certificate Fees (4041004000)	\$ -
Testing Fees (4041005000)	\$ 300.00
Renewal Fees (4041007000)	\$ 5,755.00
Other Fees (4041028000)	\$ 450.00
Fines and Penalties (4042001000)	\$ -
Reinstatement Fees (4041041000)	\$ 600.00
Misc Revenue (4047099000)	\$ -
PELS Balance Forward:	\$ 19,980.00

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

Explanation for discrepancy:

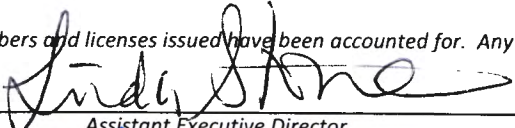
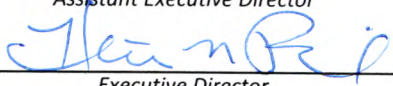
Attachment: Financial Comparison AASIS to PELS:

August 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.

	9/14/2017
Assistant Executive Director	Date
	9/14/2017
Executive Director	Date

FINANCIAL COMPARISON AASIS TO PELS

August 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	14,125.00	400.00	(1,650.00)	0.00	0.00	12,875.00	12,875.00	12,875.00	12,875.00	12,875.00	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	500.00	0.00	(200.00)	0.00	0.00	300.00	300.00	300.00	300.00	300.00	0.00
260	4041007000	5,695.00	240.00	(180.00)	0.00	0.00	5,755.00	5,755.00	5,755.00	5,755.00	5,755.00	0.00
281	4041028000	450.00	0.00	0.00	0.00	0.00	450.00	450.00	450.00	450.00	450.00	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
		21,370.00	640.00	(2,030.00)	0.00	0.00	19,980.00	19,980.00	0.00	19,980.00	19,980.00	0.00

Reconciling items

4041002000 4041004000 4041005000 4041007000 4041028000 4041041000

PELS items	PELS post date	AASIS Doc #	applications	certificate	exams	renewals	Temp	Reinstate	Totals
Aug posted in Sept	8/31/2017		400				240		640
			400	0	0	240	0	0	640
Jul posted in Aug	7/27/2017	14555624	1150						1150
	7/28-30/17	14556303	300		100	180			580
	7/31/2017	14555879	200		100				300
			1650	0	200	180	0	0	2030
PELS receipts posted from prior			1650	0	200	180	0	0	2030

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

<u>AASIS Revenue</u>	<u>Amounts</u>
Application Fees (4041002000)	\$ 10,725.00
Certificate Fees (4041004000)	\$ -
Testing Fees (4041005000)	\$ 100.00
Renewal Fees (4041007000)	\$ 4,700.00
Other Fees (4041028000)	\$ 300.00
Fines and Penalties (4042001000)	\$ 750.00
Reinstatement Fees (4041041000)	\$ 200.00
AASIS Total:	\$ 16,775.00

<u>Adjustments</u>	
PELS current month receipts posted in AASIS in subsequent (+)	4,345.00
PELS prior month receipts posted in AASIS in current (-)	(640.00)
AASIS current month receipts reversed in subsequent	0.00
AASIS prior month receipts reversed in current	0.00
AASIS Balance Forward:	\$ 20,480.00

<u>PELS receipts</u>	
Application Fees (4041002000)	\$ 13,000.00
Certificate Fees (4041004000)	\$ -
Testing Fees (4041005000)	\$ 500.00
Renewal Fees (4041007000)	\$ 5,580.00
Other Fees (4041028000)	\$ 450.00
Fines and Penalties (4042001000)	\$ 750.00
Reinstatement Fees (4041041000)	\$ 200.00
Misc Revenue (4047099000)	\$ -
PELS Balance Forward:	\$ 20,480.00

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

Explanation for discrepancy:

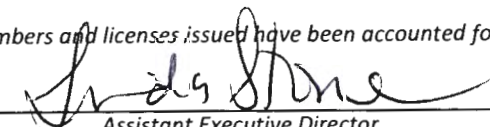
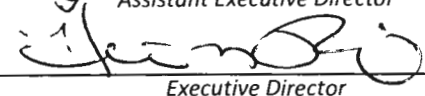
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September 2017

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

 _____ Assistant Executive Director	10/12/2017 Date
 _____ Executive Director	10/12/2017 Date

August		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
1810049479	W	8/1/2017	Y ACC 8030024305	800001526	CITY OF LITTLE ROCK	1004253328	KR	188210	10042533282018	5040003000	502:00:02	157.8	157.8	157.8	8/11/2017
1810052083	W	8/2/2017	INV 90804	100031271	REYNOLDS RUBBER STAMP CO INC	51901510	RE	188210	519015102018	5080022000	502:00:02	79.03	79.03	2/20/1900	8/15/2017
1810052083	W	8/2/2017	INV 90804	100031271	REYNOLDS RUBBER STAMP CO INC	51901510	RE	188210	519015102018	5090006000	502:00:02	0	0	1/27/1900	8/15/2017
	PY	8/4/2017	ARKPRO1415			7140428	YB	188230		5010001000	501:00:00	9,007.61	9,007.61	8/28/1924	
	PY	8/4/2017	ARKPRO1415			7140428	YB	188230		5010002000	501:00:01	57.8	57.8	2/26/1900	
	PY	8/4/2017	ARKPRO1415			7140428	YB	188230		5010005000	501:00:03	597.21	597.21	8/19/1901	
	PY	8/4/2017	ARKPRO1415			7140428	YB	188230		5010006500	501:00:03	97.88	97.88	4/6/1900	
	PY	8/4/2017	ARKPRO1415			7140428	YB	188230		5010007000	501:00:03	1,328.62	1,328.62	8/20/1903	
1810055690	W	8/6/2017	INV 20975	100002077	BRW INCORPORATED CITIES	1004257025	KR	188210	10042570252018	5080009000	502:00:02	491.6	491.6	491.6	8/18/2017
1810055992	W	8/6/2017	INV 3360997	100075795	CLEAR MOUNTAIN REFRESHMENT SERVICE	1004255943	KR	188210	10042559432018	5040003100	502:00:02	37.39	26.49	1/26/1900	8/11/2017
1810055992	W	8/6/2017	INV 3374285	100075795	CLEAR MOUNTAIN REFRESHMENT SERVICE	1004256987	KR	188210	10042569872018	5040011000	502:00:02	0.00	10.90	1/10/1900	8/11/2017
1810056253	W	8/6/2017	INV 56529	100178352	HORTICARE & ASSOCIATES INCORPORATIO	1004255931	KR	188210	10042559312018	5030005000	502:00:02	370.60	370.60	1/4/1901	8/11/2017
1810056750	W	8/6/2017	INV 4915917016	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004257049	KR	188210	10042570492018	5020003500	502:00:02	4,208.99	4,208.99	7/21/1900	8/15/2017
1810056750	W	8/6/2017	INV 4915917016	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004257049	KR	188210	10042570492018	5040008500	502:00:02	0.00	0.00	1/17/1901	8/15/2017
1810056750	W	8/6/2017	INV 4915917016	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004257049	KR	188210	10042570492018	5020002000	502:00:02	0	0	7/27/1900	8/15/2017
1810056750	W	8/6/2017	INV 4915917016	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004257049	KR	188210	10042570492018	5020004200	502:00:02	0	0	11/10/1908	8/15/2017
1810056750	W	8/6/2017	INV 4915917016	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004257049	KR	188210	10042570492018	5020004300	502:00:02	0	0	5/21/1900	8/15/2017
1810056750	W	8/6/2017	INV 4915917016	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004257049	KR	188210	10042570492018	5020004400	502:00:02	0	0	2/1/1900	8/15/2017
1810056760	W	8/6/2017	Aug-17	9906100006	DEPARTMENT OF FINANCE AND ADMINISTR	1004255937	KR	188230	10042559372018	5010006000	501:00:03	2,520.00	2,520.00	11/24/1906	8/14/2017
1810058416	W	8/7/2017	INV 112161	100101533	AAA HOME CENTER INC	51903524	RE	188210	519035242018	1990160000	502:00:02	2,302.08	2,302.08	12/15/1905	8/23/2017
1810058416	W	8/7/2017	INV 112161	100101533	AAA HOME CENTER INC	51903524	RE	188210	519035242018	5080022000	502:00:02	0	0	5/4/1900	8/23/2017
1810060429	W	8/8/2017	INV 0231563	100028708	POE TRAVEL	1004259335	KR	188210	10042593352018	5050006000	505:00:09	417.59	417.59	1/16/1901	8/18/2017
1810060429	W	8/8/2017	INV 0231563	100028708	POE TRAVEL	1004259335	KR	188210	10042593352018	5050014000	505:00:09	0.00	0.00	2/4/1900	8/18/2017
1810060785	W	8/8/2017	INV #T 045	100066852	BEARD BREEDING PAINTING CO INC	1004258677	KR	188210	10042586772018	5030005000	502:00:02	370.00	370.00	1/4/1901	8/21/2017
1810067177	W	8/9/2017	Y INV 2125818	100168892	ARKANSAS INFORMATION CONSORTIUM LLC	1004259347	KR	188210	10042593472018	5080002200	502:00:02	1,605.40	1,039.25	11/4/1902	8/25/2017
1810067177	W	8/9/2017	INV 2125818	100168892	ARKANSAS INFORMATION CONSORTIUM LLC	1004259601	KR	188210	10042596012018	5080002200	502:00:02	0	566.15	7/19/1901	8/25/2017
PT		8/10/2017	51896280			10633428	ZE	188210		5030012000	502:00:02	7.58-	7.58-	7.58-	
PT		8/10/2017	51896280			10633428	ZE	188210		5090006000	502:00:02	7.58	7.58	1/7/1900	
1810068254	W	8/10/2017	MTG 08/08/2017	102370	IVAN L HOFFMAN JR	1004261306	KR	188210	10042613062018	5050020200	502:00:02	265.95	265.95	4/17/1900	8/25/2017
1810068254	W	8/10/2017	MTG 08/08/2017	102370	IVAN L HOFFMAN JR	1004261306	KR	188210	10042613062018	5050020100	502:00:02	0.00	0.00	27.86	8/25/2017
1810068254	W	8/10/2017	MTG 08/08/2017	102370	IVAN L HOFFMAN JR	1004261306	KR	188210	10042613062018	5050020400	502:00:02	0	0	129.99	8/25/2017
1810068255	W	8/10/2017	MTG 08/08/2017	102753	RODNEY D WILLIAMS	1004261279	KR	188210	10042612792018	5050020200	502:00:02	280.05	280.05	106.69	8/24/2017
1810068255	W	8/10/2017	MTG 08/08/2017	102753	RODNEY D WILLIAMS	1004261279	KR	188210	10042612792018	5050020100	502:00:02	0	0	10.19	8/24/2017
1810068255	W	8/10/2017	MTG 08/08/2017	102753	RODNEY D WILLIAMS	1004261279	KR	188210	10042612792018	5050020400	502:00:02	0.00	0.00	163.17	8/24/2017
1810068259	W	8/10/2017	MTG 08/08/2017	106577	BRIAN J MOORE PE	1004261292	KR	188210	10042612922018	5050020400	502:00:02	166.32	166.32	6/14/1900	8/24/2017
1810068260	W	8/10/2017	MTG 08/08/2017	106631	THOMAS R SCOTT III	1004261288	KR	188210	10042612882018	5050020400	502:00:02	9.24	9.24	1/9/1900	9/1/2017
1810068262	W	8/10/2017	MTG 08/08/2017	107087	KYLE SALTER PE PS	1004261495	KR	188210	10042614952018	5050020200	502:00:02	281.56	281.56	4/17/1900	8/23/2017
1810068262	W	8/10/2017	MTG 08/08/2017	107087	KYLE SALTER PE PS	1004261495	KR	188210	10042614952018	5050020100	502:00:02	0	0	2/11/1900	8/23/2017
1810068262	W	8/10/2017	MTG 08/08/2017	107087	KYLE SALTER PE PS	1004261495	KR	188210	10042614952018	5050020400	502:00:02	0	0	5/9/1900	8/23/2017
1810069593	W	8/10/2017	REFUND	W023601	Ernesto Gabriel Guevara Brito	1004261319	KR	188210		5110002000	502:00:02	75	75	75	8/23/2017
1810080256	W	8/17/2017	REFUND	W023601	Senithilnath Puliyadi	1004265745	KR	188210		5110002000	502:00:02	75	75	75	3/15/1900
	PY	8/18/2017	ARKPRO1415			7146258	YB	188230		5010001000	501:00:00	9,707.59	9,707.59	7/29/1926	
	PY	8/18/2017	ARKPRO1415			7146258	YB	188230		5010001900	501:00:00	360	360	12/25/1901	
	PY	8/18/2017	ARKPRO1415			7146258	YB	188230		5010005000	501:00:03	673.88	673.88	11/3/1901	
	PY	8/18/2017	ARKPRO1415			7146258	YB	188230		5010006500	501:00:03	97.88	97.88	4/6/1900	
	PY	8/18/2017	ARKPRO1415			7146258	YB	188230		5010007000	501:00:03	1,431.87	1,431.87	12/1/1903	
1810080543	W	8/20/2017	INV 23340241	100003953	RICOH USA INC	51909968	RE	188210	519099682018	5030001000	502:00:02	167.24	167.24	6/15/1900	8/29/2017
1810082681	W	8/21/2017	Y INV FINAL	100031542	BELL CONSTRUCTION CO INC	51911126	RE	188250	519111262018	5030005000	502:00:02	24,065.00	24,065.00	11/19/1965	8/28/2017
1810082764	W	8/21/2017	INV Y 3883	100035493	SMITH ASSOCIATES ARCHITECTS PA	51911098	RE	188250	519110982018	5060002000	506:00:10	1,552.23	1,552.23	3/31/1904	8/25/2017
1810087109	W	8/22/2017	INV 18571159	9906100008	DEPARTMENT OF FINANCE AND ADMINISTR	1004267865	KR	188210	10042678652018	5080001000	502:00:02	55.48	55.48	2/24/1900	9/12/2017
1810094598	W	8/28/2017	INV 270003717951	100061983	ENTERGY ARKANSAS INC	1004271886	KR	188210	10042718862018	5040001000	502:00:02	281.44	281.44	10/7/1900	9/7/2017
1810095460	W	8/28/2017	INV 5001819201	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004271938	KR	188210	10042719382018	5020003500	502:00:02	1,106.93	1,106.93	3/30/1900	9/8/2017
1810095460	W	8/28/2017	INV 5001819201	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004271938	KR	188210	10042719382018	5020002000	502:00:02	0	0	9/23/1900	9/8/2017
1810095460	W	8/28/2017	INV 5001819201	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004271938	KR	188210	10042719382018	5020004200	502:00:02	0	0	4/19/1901	9/8/2017
1810095460	W	8/28/2017	INV 5001819201	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004271938	KR	188210	10042719382018	5020004300	502:00:02	0	0	8/20/1900	9/8/2017
1810095460	W	8/28/2017	INV 5001819201	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004271938	KR	188210	10042719382018	5020004400	502:00:02	0	0	2/8/1900	9/8/2017
1810099191	W	8/30/2017	NCEES CONFRENCE	2084283	GRANT GRIGG	1004272305	KR	188210	0	5050004200	505:00:09	854.61	854.61	12/25/1901	9/5/2017
1810099191	W	8/30/2017	N												

September 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
PY		9/1/2017	ARKPRO1493			7152111	YB	188230		5010001000	501:00:00	9,007.58	9,007.58	9,007.58	
PY		9/1/2017	ARKPRO1493			7152111	YB	188230		5010005000	501:00:03	592.82	592.82	592.82	
PY		9/1/2017	ARKPRO1493			7152111	YB	188230		5010006500	501:00:03	97.88	97.88	97.88	
PY		9/1/2017	ARKPRO1493			7152111	YB	188230		5010007000	501:00:03	1,328.62	1,328.62	1,328.62	
1810107501	W	9/6/2017	INV 607396	100000279	CROCKETT BUSINESS MACHINES	519180006	RE	188210	519180062018	5040011000	502:00:02	209.28	209.28	209.28	10/11/2017
1810107520	W	9/6/2017	INV 21138	100002077	BRW INCORPORATED CITIES	1004276533	KR	188210	10042765332018	5080009000	502:00:02	491.6	491.6	491.6	9/28/2017
1810107946	W	9/6/2017	INV 3371417	100075795	CLEAR MOUNTAIN REFRESHMENT SERVICE	1004276525	KR	188210	10042765252018	5040011000	502:00:02	10.9	10.9	10.9	9/25/2017
1810108025	W	9/6/2017	INV 1148355-0	100112159	PETTUS OFFICE PRODUCTS INC	51917771	RE	188210	519177712018	1990160000	502:00:02	707.41	707.41	707.41	9/28/2017
1810108186	W	9/6/2017	INV N6721772	100167418	MAILFINANCE INC	51918003	RE	188210	519180032018	5040011000	502:00:02	214.45	214.45	214.45	9/25/2017
1810108192	W	9/6/2017	09/01/2017	100168726	ELGIN RICHARD LEWIS	1004276912	KR	188210	10042769122018	5060001000	506:00:10	2,950.00	2,950.00	2,950.00	9/28/2017
1810108270	W	9/6/2017	INV 56663	100178352	HORTICARE & ASSOCIATES INCORPORATIO	1004276528	KR	188210	10042765282018	5030005000	502:00:02	370.6	370.6	370.6	9/22/2017
1810108495	W	9/6/2017	INV 8122994163	100217837	SHRED-IT US JV LLC	1004276530	KR	188210	10042765302018	5080014100	502:00:02	48.55	48.55	48.55	9/26/2017
1810108810	W	9/6/2017	INV 80006804	9901350028	UNIVERSITY OF ARKANSAS	1004276536	KR	188210	10042765362018	5030002000	502:00:02	771.05	771.05	771.05	9/22/2017
1810108835	W	9/6/2017	RBD INS. 9/01/17	9906100006	DEPARTMENT OF FINANCE AND ADMINISTR	1004276918	KR	188230	10042769182018	5010006000	501:00:03	2,520.00	2,520.00	2,520.00	9/25/2017
PY		9/15/2017	ARKPRO1430			7157827	YB	188230		5010001000	501:00:00	9,007.60	9,007.60	9,007.60	
PY		9/15/2017	ARKPRO1430			7157827	YB	188230		5010005000	501:00:03	592.78	592.78	592.78	
PY		9/15/2017	ARKPRO1430			7157827	YB	188230		5010006500	501:00:03	97.88	97.88	97.88	
PY		9/15/2017	ARKPRO1430			7157827	YB	188230		5010007000	501:00:03	1,328.62	1,328.62	1,328.62	
1810130529	W	9/18/2017	BRD MTG 9/12/17	102370	IVAN L HOFFMAN JR	1004283356	KR	188210	10042833562018	5050020200	502:00:02	266.31	266.31	108.1	10/10/2017
1810130529	W	9/18/2017	BRD MTG 9/12/17	102370	IVAN L HOFFMAN JR	1004283356	KR	188210	10042833562018	5050020100	502:00:02	0	0	28.22	10/10/2017
1810130529	W	9/18/2017	BRD MTG 9/12/17	102370	IVAN L HOFFMAN JR	1004283356	KR	188210	10042833562018	5050020400	502:00:02	0	0	129.99	10/10/2017
1810130530	W	9/18/2017	BRD MTG 9/12/17	102753	RODNEY D WILLIAMS	1004283362	KR	188210	10042833622018	5050020200	502:00:02	279.7	279.7	95.34	10/4/2017
1810130530	W	9/18/2017	BRD MTG 9/12/17	102753	RODNEY D WILLIAMS	1004283362	KR	188210	10042833622018	5050020100	502:00:02	0	0	21.19	10/4/2017
1810130530	W	9/18/2017	BRD MTG 9/12/17	102753	RODNEY D WILLIAMS	1004283362	KR	188210	10042833622018	5050020400	502:00:02	0	0	163.17	10/4/2017
1810130531	W	9/18/2017	BRD MTG 9/12/17	106356	DAVID B BEASLEY	1004283348	KR	188210	10042833482018	5050020200	502:00:02	261.25	261.25	108.1	10/5/2017
1810130531	W	9/18/2017	BRD MTG 9/12/17	106356	DAVID B BEASLEY	1004283348	KR	188210	10042833482018	5050020100	502:00:02	0	0	28.53	10/5/2017
1810130531	W	9/18/2017	BRD MTG 9/12/17	106356	DAVID B BEASLEY	1004283348	KR	188210	10042833482018	5050020300	502:00:02	0	0	10	10/5/2017
1810130531	W	9/18/2017	BRD MTG 9/12/17	106356	DAVID B BEASLEY	1004283348	KR	188210	10042833482018	5050020400	502:00:02	0	0	114.62	10/5/2017
1810130532	W	9/18/2017	BRD MTG 9/12/17	107087	KYLE SALTER PE PS	1004283346	KR	188210	10042833462018	5050020200	502:00:02	291.01	291.01	108.1	10/4/2017
1810130532	W	9/18/2017	BRD MTG 9/12/17	107087	KYLE SALTER PE PS	1004283346	KR	188210	10042833462018	5050020100	502:00:02	0	0	52.08	10/4/2017
1810130532	W	9/18/2017	BRD MTG 9/12/17	107087	KYLE SALTER PE PS	1004283346	KR	188210	10042833462018	5050020400	502:00:02	0	0	130.83	10/4/2017
1810135938	W	9/20/2017	INV 2224486	100168992	ARKANSAS INFORMATION CONSORTIUM LLC	1004283337	KR	188210	10042833372018	5080002200	502:00:02	565.75	565.75	565.75	
1810136265	W	9/20/2017	NEWK'S EATERY	100224440	NEWCO DINING LLC	1004283340	KR	188210	10042833402018	5090019000	502:00:02	123.76	123.76	123.76	
1810137527	W	9/21/2017	INV 275004021168	100061983	ENTERGY ARKANSAS INC	1004286441	KR	188210	10042864412018	5040001000	502:00:02	188.47	188.47	188.47	10/4/2017
1810137800	W	9/21/2017	INV 2232678	100168992	ARKANSAS INFORMATION CONSORTIUM LLC	1004286449	KR	188210	10042864492018	5020004000	502:00:02	105	105	105	
1810138116	W	9/21/2017	RECT #15440	100221206	REGENERICK LLC	1004286427	KR	188210	10042864272018	5090006000	502:00:02	32.55	32.55	32.55	10/4/2017
1810138374	W	9/21/2017	INV 5059019201	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004286877	KR	188210	10042868772018	5020003500	502:00:02	2,501.70	2,501.70	233.25	10/10/2017
1810138374	W	9/21/2017	INV 5059019201	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004286877	KR	188210	10042868772018	5040008500	502:00:02	0	0	87.5	10/10/2017
1810138374	W	9/21/2017	INV 5059019201	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004286877	KR	188210	10042868772018	5020002000	502:00:02	0	0	203.51	10/10/2017
1810138374	W	9/21/2017	INV 5059019201	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004286877	KR	188210	10042868772018	5020004200	502:00:02	0	0	1,705.00	10/10/2017
1810138374	W	9/21/2017	INV 5059019201	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004286877	KR	188210	10042868772018	5020004300	502:00:02	0	0	233.6	10/10/2017
1810138374	W	9/21/2017	INV 5059019201	9904700001	DEPARTMENT OF INFORMATION SYSTEMS	1004286877	KR	188210	10042868772018	5020004000	502:00:02	0	0	38.84	10/10/2017
1820115779	A	9/26/2017	0236091520170096	100099611	US BANK CPS	8036343848	ZY	188210	4246044555710080	5020005000	502:00:02	159.48	159.48	5.31	9/28/2017
1820115779	A	9/26/2017	0236091520170096	100099611	US BANK CPS	8036343848	ZY	188210	4246044555710080	5090006000	502:00:02	0	0	86.11	9/28/2017
1820115779	A	9/26/2017	0236091520170096	100099611	US BANK CPS	8036343848	ZY	188210	4246044555710080	5090022000	502:00:02	0	0	68.06	9/28/2017
1810150107	W	9/28/2017	INV 23474113	100003953	RICOH USA INC	51929758	RE	188210	519297582018	5030001000	502:00:02	167.24	167.24	167.24	10/11/2017
PY		9/29/2017	ARKPRO1407			7163539	YB	188230		5010001000	501:00:00	9,007.63	9,007.63	9,007.63	
PY		9/29/2017	ARKPRO1407			7163539	YB	188230		5010001900	501:00:00	240	240	240	
PY		9/29/2017	ARKPRO1407			7163539	YB	188230		5010005000	501:00:03	694.31	694.31	694.31	
PY		9/29/2017	ARKPRO1407			7163539	YB	188230		5010006500	501:00:03	14.7	14.7	14.7	
PY		9/29/2017	ARKPRO1407			7163539	YB	188230		5010007000	501:00:03	1,328.62	1,328.62	1,328.62	
												46,575.10	46,575.10	46,575.10	

5010001000 Regular Salaries Staff

Aug-Sept

FY18

FOR period start date	For-period end date	Personnel Number	Name of Employee or Applicant	Wage Type Long Text	Amount	Posting document
7/16/2017	7/29/2017	84350	GRANT GRIGG	1200 Regular working time	2,027.32	8151085
		84350	GRANT GRIGG	1252 Sick pay	55.17	8151085
		84350	GRANT GRIGG	1252 Sick pay	41.37	8151085
		84350	GRANT GRIGG	1252 Sick pay	41.37	8151085
		84350	GRANT GRIGG	1252 Sick pay	41.37	8151085
			GRANT GRIGG		2,206.60	
		1185	HEATHER N RICHARDSON	1200 Regular working time	2,723.87	8151085
		1185	HEATHER N RICHARDSON	1252 Sick pay	34.48	8151085
			HEATHER N RICHARDSON		2,758.35	
		28444	LINDA S STONE	1200 Regular working time	1,504.32	8151085
		28444	LINDA S STONE	1251 Vacation pay	60.99	8151085
		28444	LINDA S STONE	1251 Vacation pay	60.99	8151085
			LINDA S STONE		1,626.30	
		19356	MARILYN F SMITH	1200 Regular working time	1,163.12	8151085
			MARILYN F SMITH		1,163.12	
		28472	VIRGINIA S DAVIS	1200 Regular working time	1,233.66	8151085
		28472	VIRGINIA S DAVIS	1252 Sick pay	19.58	8151085
			VIRGINIA S DAVIS		1,253.24	
					9,007.61	

FOR period start date	For-period end date	Personnel Number	Name of Employee or Applicant	Wage Type Long Text	Amount	Posting document
7/30/2017	8/12/2017	84350	GRANT GRIGG	1200 Regular working time	2,096.28	8171219
		84350	GRANT GRIGG	1252 Sick pay	68.96	8171219
		84350	GRANT GRIGG	1252 Sick pay	41.37	8171219
		84350	GRANT GRIGG	1114 Career Svc.Recogniti	700.00	8171219
			GRANT GRIGG		2,906.61	
		1185	HEATHER N RICHARDSON	1251 Vacation pay	275.84	8171219
		1185	HEATHER N RICHARDSON	1251 Vacation pay	34.48	8171219
		1185	HEATHER N RICHARDSON	1251 Vacation pay	34.48	8171219
		1185	HEATHER N RICHARDSON	1200 Regular working time	2,413.56	8171219
			HEATHER N RICHARDSON		2,758.36	
		28444	LINDA S STONE	1200 Regular working time	1,463.66	8171219
		28444	LINDA S STONE	1251 Vacation pay	162.63	8171219
			LINDA S STONE		1,626.29	
		19356	MARILYN F SMITH	1252 Sick pay	116.31	8171219
		19356	MARILYN F SMITH	1200 Regular working time	1,046.81	8171219
			MARILYN F SMITH		1,163.12	
		28472	VIRGINIA S DAVIS	1252 Sick pay	50.91	8171219
		28472	VIRGINIA S DAVIS	1252 Sick pay	50.91	8171219
		28472	VIRGINIA S DAVIS	1252 Sick pay	27.41	8171219
		28472	VIRGINIA S DAVIS	1251 Vacation pay	125.32	8171219
		28472	VIRGINIA S DAVIS	1251 Vacation pay	125.32	8171219
		28472	VIRGINIA S DAVIS	1251 Vacation pay	125.32	8171219
		28472	VIRGINIA S DAVIS	1251 Vacation pay	125.32	8171219
		28472	VIRGINIA S DAVIS	1251 Vacation pay	125.32	8171219
		28472	VIRGINIA S DAVIS	1200 Regular working time	497.38	8171219
			VIRGINIA S DAVIS		1,253.21	
					9,707.59	

FOR period start date	For-period end date	Personnel Number	Name of Employee or Applicant	Wage Type Long Text	Amount	Posting document
8/13/2017	8/26/2017	84350	GRANT GRIGG	1200 Regular working time	1,930.78	8191475
		84350	GRANT GRIGG	1251 Vacation pay	220.66	8191475
		84350	GRANT GRIGG	1252 Sick pay	55.17	8191475
			GRANT GRIGG		2,206.61	
		1185	HEATHER N RICHARDSON	1200 Regular working time	2,482.52	8191475
		1185	HEATHER N RICHARDSON	1251 Vacation pay	275.84	8191475
			HEATHER N RICHARDSON		2,758.36	
		28444	LINDA S STONE	1200 Regular working time	1,626.29	8191475
			LINDA S STONE		1,626.29	
		19356	MARILYN F SMITH	1200 Regular working time	1,163.12	8191475

	MARILYN F SMITH		1,163.12
28472	VIRGINIA S DAVIS	1251 Vacation pay	125.32 8191475
28472	VIRGINIA S DAVIS	1251 Vacation pay	125.32 8191475
28472	VIRGINIA S DAVIS	1251 Vacation pay	125.32 8191475
28472	VIRGINIA S DAVIS	1251 Vacation pay	125.32 8191475
28472	VIRGINIA S DAVIS	1251 Vacation pay	125.32 8191475
28472	VIRGINIA S DAVIS	1251 Vacation pay	125.32 8191475
28472	VIRGINIA S DAVIS	1251 Vacation pay	125.32 8191475
28472	VIRGINIA S DAVIS	1251 Vacation pay	125.32 8191475
28472	VIRGINIA S DAVIS	1251 Vacation pay	125.32 8191475
28472	VIRGINIA S DAVIS	1251 Vacation pay	125.32 8191475
	VIRGINIA S DAVIS		1,253.20
			9,007.58

FOR period start date	For-period end date	Personnel Number	Name of Employee or Applicant	Wage Type Long Text	Amount	Posting document
8/27/2017	9/9/2017	84350	GRANT GRIGG	1200 Regular working time	1,255.01	8211434
		84350	GRANT GRIGG	1211 Holiday premium	220.66	8211434
		84350	GRANT GRIGG	1251 Vacation pay	220.66	8211434
		84350	GRANT GRIGG	1251 Vacation pay	220.66	8211434
		84350	GRANT GRIGG	1252 Sick pay	55.17	8211434
		84350	GRANT GRIGG	1252 Sick pay	13.79	8211434
		84350	GRANT GRIGG	1252 Sick pay	220.66	8211434
			GRANT GRIGG		2,206.61	
		1185	HEATHER N RICHARDSON	1200 Regular working time	2,482.52	8211434
		1185	HEATHER N RICHARDSON	1211 Holiday premium	275.84	8211434
			HEATHER N RICHARDSON		2,758.36	
		28444	LINDA S STONE	1211 Holiday premium	162.63	8211434
		28444	LINDA S STONE	1200 Regular working time	1,301.03	8211434
		28444	LINDA S STONE	1265 Birth Day	162.63	8211434
			LINDA S STONE		1,626.29	
		19356	MARILYN F SMITH	1251 Vacation pay	116.31	8211434
		19356	MARILYN F SMITH	1250 Holiday pay	116.31	8211434
		19356	MARILYN F SMITH	1200 Regular working time	930.50	8211434
			MARILYN F SMITH		1,163.12	
		28472	VIRGINIA S DAVIS	1251 Vacation pay	125.32	8211434
		28472	VIRGINIA S DAVIS	1251 Vacation pay	125.32	8211434
		28472	VIRGINIA S DAVIS	1251 Vacation pay	125.32	8211434
		28472	VIRGINIA S DAVIS	1251 Vacation pay	125.32	8211434
		28472	VIRGINIA S DAVIS	1251 Vacation pay	125.32	8211434
		28472	VIRGINIA S DAVIS	1250 Holiday pay	125.32	8211434
		28472	VIRGINIA S DAVIS	1200 Regular working time	501.30	8211434
			VIRGINIA S DAVIS		1,253.22	
					9,007.60	

FOR period start date	For-period end date	Personnel Number	Name of Employee or Applicant	Wage Type Long Text	Amount	Posting document
9/10/2017	9/23/2017	84350	GRANT GRIGG	1200 Regular working time	1,627.37	8237087
		84350	GRANT GRIGG	1252 Sick pay	220.66	8237087
		84350	GRANT GRIGG	1251 Vacation pay	220.66	8237087
		84350	GRANT GRIGG	1251 Vacation pay	82.75	8237087
		84350	GRANT GRIGG	1274 Child Ed Act Leave	55.17	8237087
			GRANT GRIGG		2,206.61	
		1185	HEATHER N RICHARDSON	1200 Regular working time	1,542.95	8237087
		1185	HEATHER N RICHARDSON	1252 Sick pay	137.92	8237087
		1185	HEATHER N RICHARDSON	1252 Sick pay	163.78	8237087
		1185	HEATHER N RICHARDSON	1252 Sick pay	86.20	8237087
		1185	HEATHER N RICHARDSON	1252 Sick pay	275.84	8237087
		1185	HEATHER N RICHARDSON	1252 Sick pay	275.84	8237087
		1185	HEATHER N RICHARDSON	1252 Sick pay	275.84	8237087
			HEATHER N RICHARDSON		2,758.37	
		28444	LINDA S STONE	1200 Regular working time	1,463.66	8237087
		28444	LINDA S STONE	1252 Sick pay	162.63	8237087
			LINDA S STONE		1,626.29	
		19356	MARILYN F SMITH	1200 Regular working time	1,046.81	8237087
		19356	MARILYN F SMITH	1252 Sick pay	116.31	8237087

	MARILYN F SMITH		1,163.12	
28472	VIRGINIA S DAVIS	1200 Regular working time	1,253.24	8237087
	VIRGINIA S DAVIS		1,253.24	
			9,007.63	

010002000 Extra Help

FOR period start date	For-period end date	Personnel Number	Name of Employee or Applicant	Wage Type Long Text	Amount	Posting document
7/2/2017	7/15/2017	56639	SHIRLEY BYERS	1279 Birthday Leave Payout	57.80	8151085
			SHIRLEY BYERS		57.80	
					57.80	

5010001900 Stipends

FOR period start date	For-period end date	Personnel Number	Name of Employee or Applicant	Wage Type Long Text	Amount	Posting document
7/30/2017	8/12/2017	86103	DAN C YOUNG	1163 60.00 Stipend Board/	60.00	8171219
			DAN C YOUNG		60.00	
		52612	HAROLD J ENGSTROM	1163 60.00 Stipend Board/	60.00	8171219
			HAROLD J ENGSTROM		60.00	
		52614	IVAN HOFFMAN Jr	1163 60.00 Stipend Board/	60.00	8171219
			IVAN HOFFMAN Jr		60.00	
		111903	Mr. BRIAN J. MOORE	1163 60.00 Stipend Board/	60.00	8171219
			Mr. BRIAN J. MOORE		60.00	
		122804	Mr. J. KYLE SALYER	1163 60.00 Stipend Board/	60.00	8171219
			Mr. J. KYLE SALYER		60.00	
		112945	Mr. THOMAS R. SCOTT	1163 60.00 Stipend Board/	60.00	8171219
			Mr. THOMAS R. SCOTT		60.00	
					360.00	

FOR period start date	For-period end date	Personnel Number	Name of Employee or Applicant	Wage Type Long Text	Amount	Posting document
9/10/2017	9/23/2017	52612	HAROLD J ENGSTROM	1163 60.00 Stipend Board/	60.00	8237087
			HAROLD J ENGSTROM		60.00	
		52614	IVAN HOFFMAN Jr	1163 60.00 Stipend Board/	60.00	8237087
			IVAN HOFFMAN Jr		60.00	
		106621	Mr. DAVID B. BEASLEY	1163 60.00 Stipend Board/	60.00	8237087
			Mr. DAVID B. BEASLEY		60.00	
		122804	Mr. J. KYLE SALYER	1163 60.00 Stipend Board/	60.00	8237087
			Mr. J. KYLE SALYER		60.00	
					240.00	

FY18 Period 1 - 3 (July - Sept)	Debit	Credit	Balance
1000236001 CJ ELS 0236 # 001	22,000.00	-22,000.00	0
1010103000 Petty Cash	200	-200	0
** Cash On Hand	22,200.00	-22,200.00	0
1100001000 Treasury	1,140,816.68	-520,978.81	619,837.87
1100001001 Treasury Outgoing	103,028.83	-108,613.47	-5,584.64
1100001003 Treasury EFT Out	241.23	-241.23	0
1100001005 Treasury Tnsfrs Out	81,094.89	-81,094.89	0
1100001006 Treasury Tnsfrs In	4,028.39	-4,028.39	0
* Cash Available to Spend	1,329,210.02	-714,956.79	614,253.23
1100001002 Treasury Incoming	24,759.41	-24,759.41	0
1100001004 Treasury EFT In	4,451,240.01	-4,451,240.01	0
* Deposits in Transit	4,475,999.42	-4,475,999.42	0
** Cash in State Treasury	5,805,209.44	-5,190,956.21	614,253.23
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	314,087.56	-124,944.17	189,143.39
** Investments	314,087.56	-124,944.17	189,143.39
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	80,813.44	-80,813.44	0
** Interfund Receivable	83,248.44	-83,248.44	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)	53,756.18	-403.13	53,353.05
1991100000 AUC (Modified)	132,883.27	-132,883.27	0
** Modified Accrual Fixed Assets	1,401,878.28	-159,581.52	1,242,296.76
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)	100,333.33	-46,980.28	53,353.05
1991371000 LVA (Full Contra)	46,980.28	-125,690.66	-78,710.38
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	-17,437.35	-17,437.35
1992300000 AC Dep Bldg(Full)	0	-188,428.64	-188,428.64
1992500000 AC Dep Equipmnt(Full)	29,700.58	-31,139.43	-1,438.85
1992600000 AC Dep LV Asset(Full)	403.13	-53,756.18	-53,353.05
** Full Accrual Fixed Assets	1,781,279.67	-2,093,590.01	-312,310.34
2110001000 Vendor AP	45,759.61	-45,905.13	-145.52
2110001100 Vendor Accrued Liab	3,004.36	-3,004.36	0
2110001101 Other Govt AP	0	0	0
2110001102 Local Govt AP	296.6	-418.64	-122.04
2110001500 Contracts Year End	51,234.46	-51,234.46	0
2110002000 Employee AP	979.55	-1,057.08	-77.53
2111001000 GRIR Clearing	1,289,022.40	-1,289,022.40	0
2111002000 GRIR YE Manual DFA	25,617.23	-25,617.23	0
** Accounts Payable	1,415,914.21	-1,416,259.30	-345.09
2110003000 Due To Other Funds	17,127.46	-17,127.46	0
2110004100 Inter Agency Due To	5,686.72	-5,686.72	0

** Interfund Due-To	22,814.18	-22,814.18	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	0	-53,353.05	-53,353.05
3902920000 Inv GFA AUC (Mod)	132,883.27	-132,883.27	0
** Fund Balance	2,760,820.30	-4,097,318.03	-1,336,497.73
4041002000 APPLICATION FEES	0	-37,225.00	-37,225.00
4041004000 OTH/CERTIFICATE FEE	0	0	0
4041005000 TESTING FEES	0	-900	-900
4041007000 RENEWAL FEE	0	-15,435.00	-15,435.00
4041028000 OTHER FEES	0	-1,200.00	-1,200.00
4041041000 REINSTATEMENT	0	-1,400.00	-1,400.00
** OR - Fees	0	-56,160.00	-56,160.00
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	-2,794.41	-2,794.41
4049003100 NBR Invest Earnings	99.45	0	99.45
4049007000 INTEREST CERT. DEP.	95.42	-237.86	-142.44
** OR - Investment Revenue	194.87	-3,032.27	-2,837.40
5010001000 00 Regular Salaries	64,464.03	0	64,464.03
5010001100 NBR - Personal Svs.	0	-9,158.75	-9,158.75
5010001600 NBR - Emp Benefits	0	-2,106.26	-2,106.26
5010001900 Stipends	900	0	900
5010002000 01 Extra Help Sal	766.34	0	766.34
5010005000 03 FICA & Medic Exp	4,465.39	0	4,465.39
5010006000 03 Ben Ins Exp HAL	7,560.00	0	7,560.00
5010006500 Agency Cost of ARCAP	604.73	0	604.73
5010007000 03 Retirement Exp	9,612.95	0	9,612.95
5010091000 NBR-Comp Ab. Expense	0	-20,245.08	-20,245.08
** Salary Expense	88,373.44	-31,510.09	56,863.35
5020001000 Postage	0	0	0
5020002000 Telecomm Wired	680.89	0	680.89
5020003500 02 Connectivity	527.68	0	527.68
5020004000 Network Services Exp	215.92	0	215.92
5020004200 Internet Serv-Tech	5,417.50	0	5,417.50
5020004300 02 Server &Email Svc	609.8	0	609.8
5020005000 Freight	5.31	0	5.31
5020006000 NBR Com & Trans Com	11,176.94	-4,208.99	6,967.95
** Communication & Transp. of Commod	18,634.04	-4,208.99	14,425.05
5030001000 Printing	879.06	0	879.06

5030002000 Bind Copy Collate	771.05	0	771.05
** Printing & Advertising	1,650.11	0	1,650.11
5030005000 02-Bldg & Grds Maint	1,563.55	0	1,563.55
5030005100 Pest Control CI 02	263.78	0	263.78
5030012000 02 - Vehicle Maint	7.58	-7.58	0
5030021000 NBR - Repair & Serv.	24,065.00	0	24,065.00
** Repairing & Servicing	25,899.91	-7.58	25,892.33
5040001000 Electricity	982.42	0	982.42
5040003000 Water & Sewage	418.64	0	418.64
5040003100 02 Water	92.61	0	92.61
5040008500 02 Rent-Data Proc Eq	470.83	0	470.83
5040011000 Other Rent & Leases	742.36	-71.48	670.88
5040012000 NBR -Utilities & Ren	0	-707.7	-707.7
** Utilities & Rent	2,706.86	-779.18	1,927.68
5050001000 02 Mileage	77.53	0	77.53
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	279.68	0	279.68
5050020200 02Bd Mmbr Trav Lodg	1,065.89	0	1,065.89
5050020300 02Bd Mmbr Trav Other	10	0	10
5050020400 02BdMmbr Trvl Mileage	1,743.59	0	1,743.59
5050024000 NBR Travel/Sub CI 09	335.92	0	335.92
** Travel & Subsistence	4,784.81	0	4,784.81
5060001000 Professional Adm Fee	2,950.00	0	2,950.00
5060016000 NBR PROSVS & FEES	1,552.23	0	1,552.23
** Professional Services & Fees	4,502.23	0	4,502.23
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	55.48	0	55.48
5080002200 EFT PROCESSING FEES	2,171.15	0	2,171.15
5080009000 Janitorial Service	1,381.06	0	1,381.06
5080014100 Recycling Services	145.65	0	145.65
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	7,207.18	-1,087.80	6,119.38
5090006000 Office Supplies	487.01	-234.25	252.76
5090006100 02 Furnish/Accessory	0	-231.24	-231.24
5090016000 Shop Indust Supps	0	0	0
5090018000 Subscriptions Pubs	0	0	0
5090019000 Food Purchases	428.68	0	428.68
5090022000 02-Kit,Jan,House Sup	588.7	-129.47	459.23
5900004000 LVA Exp (Modified)	2,884.14	0	2,884.14
5901070000 LVA Exp Full	2,884.14	0	2,884.14
** Commodities, Materials & Supplies	7,272.67	-594.96	6,677.71
5110002000 02 Other Refunds	525	0	525
** Refunds, Taxes & Claims	525	0	525
5900003200 NBR - Capital Outlay	0	-25,617.23	-25,617.23
** Capital Outlay	0	-25,617.23	-25,617.23
5901020000 Depr Expense (Full)	10,500.19	0	10,500.19
** Depreciation/Amortization	10,500.19	0	10,500.19
6060007200 M & R Transfers In	0	0	0
** Transfers In/Out	0	0	0
6990001000 Prior Yr Warr Outlaw	0	-15	-15
** Prior Year Adjustment	0	-15	-15
*** BALANCE	14,784,088.42	-14,784,088.42	0

STATUS OF COMPLAINTS

As of October 17, 2017

Meeting Date: November 14, 2017

Agenda Item: 5a

Case 2017-01 in the Matter of Pinkerton v McRorey

Complaint received on January 20, 2017, alleging negligence in the practice of Engineering, Inquiry letter sent on January 23, 2017. **Answer received February 13, 2017. Complaint Committee on August 8, 2017, waiting on additional information.**

Case 2017-02 In the Matter of Emmett v West

Complaint received on May 1, 2017, alleging negligence in the practice of Surveying, Inquiry letter sent on May 2, 2017. **Answer received May 25, 2017.**

Case 2017-04 In the Matter of Board v McMillen

Complaint received on June 9, 2017, alleging negligence in the practice of Surveying, Inquiry letter sent on June 9, 2017. Answer received July 14, 2017. Complaint Committee met on August 8, 2017 and recommended to the Board that licensee either voluntarily surrenders his PS license or will be scheduled for an Administrative Hearing.

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. **Waiting on answer.**

Case 2017-11 In the Matter of Board v Hernandez Complaint received on September 19, 2017 alleging engineering without a license. Inquiry letter sent on September 21, 2017. **Answer received on October 5, 2017**

Arkansas State Board of Licensure
For
Professional Engineers And Professional Surveyors
623 Woodlane Drive, Little Rock, AR
Agenda for November 14, 2017 Board meeting

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

2. Consent Agenda
 - a. Approve Minutes of September 12, 2017 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 August and September 2017.
 - b. FY16 Assessment filed with Legislative Joint Audit Committee
 - c. Arkansas Attorney General's Report
 - d. Report on surveyor education programs and Rules of the Board
 - e. Establishing passing/acceptable score for October 2017 Arkansas Specific Surveying examinationJulie Chavis
Dr. Richard Elgin

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.
 - b. NCEES Surveying Education Standard\NCEES Credential Evaluations

5. Complaint Committee Report Grant Grigg
 - a. Complaint Status Report
 - b. Case Management Statistics
 - c. Complaint Committee Consent Agenda
 - d. CPC Audit results

6. Board Topics
 - a. Report on EAC of ABET visit to UALR
 - b. Next Board Meeting scheduled for January 9, 2018Jim Engstrom

Lunch will be served at approximately 12:00pm