

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:

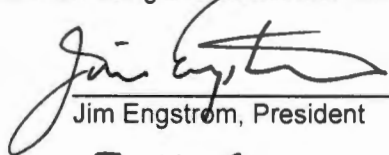
- Status of Complaints (attached).
- Case Management Statistics.
- Consent Agenda, motion made (Moore moved, Williams seconded) and carried (Salyer abstained) to accept the Committees recommendations to:
  - 2020-04 The Complaint alleges the Respondent failed to properly document his PDH hours – Issue 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.

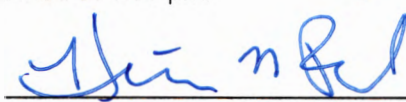
These Board Topics were discussed:

- 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.

  
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Jim Engstrom, President  
5-11-21  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Heather Richardson, Director  
5/12/2021  
\_\_\_\_\_  
Date

CI	Funds Ctr/CI Title	2021 Appropriatn	Adjust-ments	Blocks	Adjusted Appropriatn	Estm'd Salary Holding	FY21 Adjusted Appropriatn	Month												Total Expenditures	Commitments	Remaining Appropriation		
								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	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	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	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	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	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	0.00	3,470.00	0.00	3,674.00
<b>Total</b>		<b>617,988</b>	<b>0</b>	<b>-9,873</b>	<b>627,861</b>	<b>0</b>	<b>627,861</b>	<b>56,292.03</b>	<b>36,204.33</b>	<b>37,749.00</b>	<b>47,938.32</b>	<b>31,380.11</b>	<b>58,787.23</b>	<b>61,570.45</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>329,921.47</b>	<b>1,431.87</b>	<b>296,507.66</b>

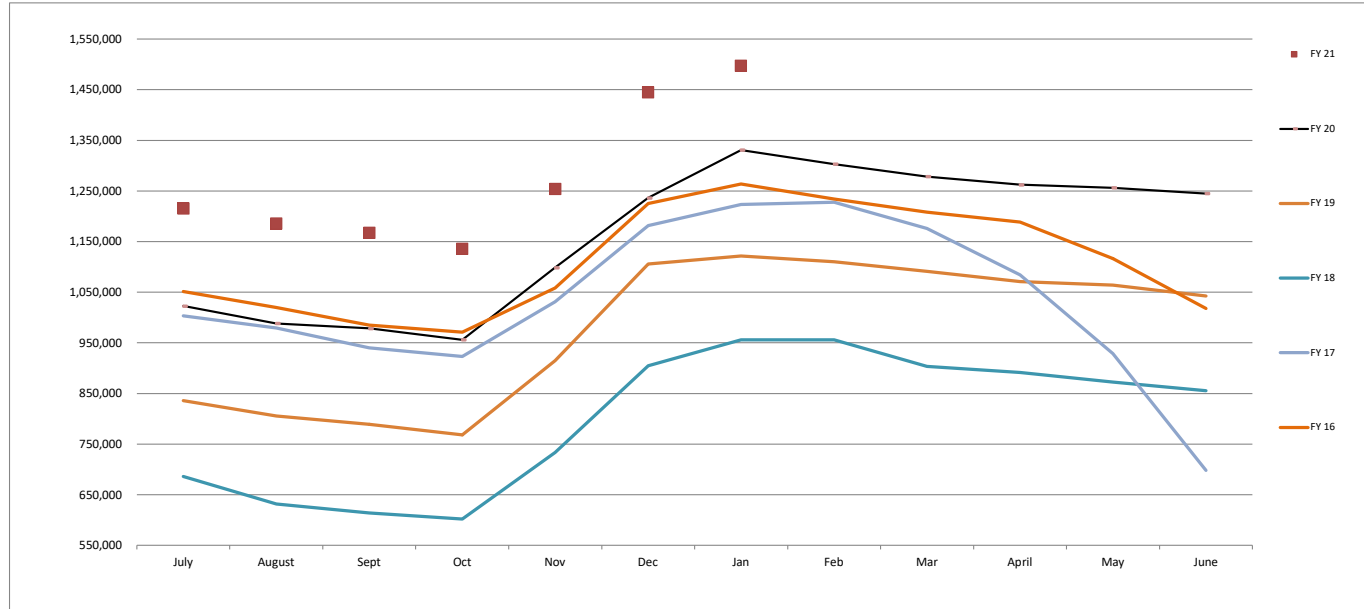
ARBLL Funding Transfer-Indirects					29,741.40		29,741.40	2,478.45	0.00	1,430.58	3,318.60	0.00	3,817.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,045.62	0.00	18,695.78
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Revenue:		Month												Revenue year to date	Commitments:										
		July	August	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	May	June		Lease Copier	Lease Postage Meter									
	AASIS Total w/Adjustments	16,720.00	16,275.00	20,160.00	17,960.00	166,320.00	297,710.00	53,705.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$588,850.00	1,217.42
	4049003000 Interest-Treas	458.81	595.00	683.89	600.10	566.73	547.78	649.78	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$4,102.04	
	4049007000 Interest-CD's	30.00	555.02	-	30.34	87.55	30.53	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$713.48	214.45
	<b>Total</b>	<b>17,208.81</b>	<b>17,425.02</b>	<b>20,843.89</b>	<b>18,590.44</b>	<b>166,954.28</b>	<b>298,257.75</b>	<b>54,385.31</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>\$593,665.50</b>	<b>1,431.87</b>

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
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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	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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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)	\$ -
<b>AASIS Total:</b>	<b>\$ 256,435.00</b>

**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
<b>AASIS Balance Forward:</b>	<b>\$ 297,710.00</b>

**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)	\$ -
<b>PELS Balance Forward:</b>	<b>297,710.00</b>

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

<b>Explanation for discrepancy:</b>

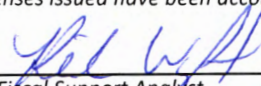
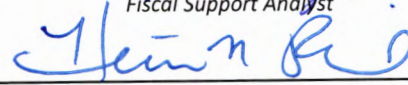
**Attachment:** Financial Comparison AASIS to PELS:

**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
PELS receipts posted in Subsequent			1950	0	0	60680	300	0	62930
November posted in									
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
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)	\$ -
<b>AASIS Total:</b>	<b>\$ 113,090.00</b>

**Adjustments**

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

**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)	\$ -
<b>PELS Balance Forward:</b>	<b>\$ 53,865.00</b>

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

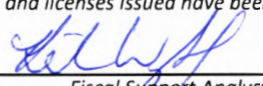
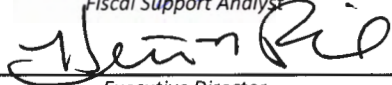
Explanation for discrepancy:
NSF Check - Unlocated Account (check was process in 12/29/2020). Pels \$160 more than ASSIS.

**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
<hr/>									
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	
												<b>58,787.23</b>	<b>58,787.23</b>	<b>58,787.23</b>	

**January 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
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 Applicant	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
			<b>GRANT GRIGG</b>		<b>2,357.74</b>	
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
			<b>HEATHER N RICHARDSON</b>		<b>2,977.40</b>	
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
			<b>KEISHA L WRIGHT</b>		<b>1,338.21</b>	
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
			<b>LINDA S STONE</b>		<b>1,746.15</b>	
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
			<b>MARILYN F SMITH</b>		<b>1,248.84</b>	
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
			<b>VIRGINIA S DAVIS</b>		<b>1,339.09</b>	
					<b>11,007.43</b>	
FOR period start date	For-period end date	Personnel Number	Name of Employee or Applicant	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
			<b>GRANT GRIGG</b>		<b>2,357.74</b>	
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
			<b>HEATHER N RICHARDSON</b>		<b>3,245.37</b>	
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
			<b>KEISHA L WRIGHT</b>		<b>1,338.21</b>	
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	

<b>FY21 Period 0-7 January</b>	<b>Debit</b>	<b>Credit</b>	<b>Balance</b>
1000236001 CJ ELS 0236 # 001	50,677.82	-50,677.82	0
1010103000 Petty Cash	200	-200	0
<b>** Cash On Hand</b>	<b>50,877.82</b>	<b>-50,877.82</b>	<b>0</b>
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
<b>* Cash Available to Spend</b>	<b>2,187,184.21</b>	<b>-690,113.75</b>	<b>1,497,070.46</b>
1100001002 Treasury Incoming	53,637.23	-53,637.23	0
1100001004 Treasury EFT In	7,387,562.01	-7,387,562.01	0
<b>* Deposits in Transit</b>	<b>7,441,199.24</b>	<b>-7,441,199.24</b>	<b>0</b>
<b>** Cash in State Treasury</b>	<b>9,628,383.45</b>	<b>-8,131,312.99</b>	<b>1,497,070.46</b>
1100002000 Non-AASIS House Bank	8,933.00	-8,933.00	0
<b>** Cash in Bank</b>	<b>8,933.00</b>	<b>-8,933.00</b>	<b>0</b>
1120001000 Invest CD	313,997.02	-119,674.16	194,322.86
<b>** Investments</b>	<b>313,997.02</b>	<b>-119,674.16</b>	<b>194,322.86</b>
1130001000 Customer AR	3,200.00	0	3,200.00
<b>** Customer Receivables</b>	<b>3,200.00</b>	<b>0</b>	<b>3,200.00</b>
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
<b>** Interfund Receivable</b>	<b>230,985.40</b>	<b>-230,985.40</b>	<b>0</b>
1160001000 Accrued Interest	2,762.03	-2,762.03	0
<b>** Accrued Income</b>	<b>2,762.03</b>	<b>-2,762.03</b>	<b>0</b>
1190002000 PP Exp - Accrual Eng	2,530.00	-2,530.00	0
1190002500 PP Exp - YE Accruals	11,953.77	-11,953.77	0
<b>** Pre-Paid Expenses</b>	<b>14,483.77</b>	<b>-14,483.77</b>	<b>0</b>
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
<b>** Modified Accrual Fixed Assets</b>	<b>1,320,739.33</b>	<b>-79,184.07</b>	<b>1,241,555.26</b>
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
<b>** Full Accrual Fixed Assets</b>	<b>1,343,391.94</b>	<b>-1,812,857.69</b>	<b>-469,465.75</b>
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
<b>** Accounts Payable</b>	<b>1,357,511.78</b>	<b>-1,357,511.78</b>	<b>0</b>
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
***	<b>BALANCE</b>	<b>16,320,017.42</b>	<b>-16,320,017.42</b>	<b>0</b>

# 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. 93<sup>rd</sup> 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.*