

University of Arkansas System  
 Division of Agriculture  
 Cooperative Extension Service

### Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

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Payee	Date Paid	Amount Paid
1105 Media, Inc	02/13	69.33
1st Class Lawn Care, LLC	06/13	359.64
4imprint	08/12	1,325.42
4imprint	08/12	1,776.58
4imprint	09/12	2,324.74
4imprint	10/12	360.21
4imprint	12/12	5,309.19
4imprint	01/13	390.54
4imprint	01/13	2,868.90
4imprint	02/13	2,901.97
4imprint	03/13	458.70
4imprint	03/13	4,481.55
4imprint	06/13	1,381.11
4imprint	06/13	4,481.08
4imprint	06/13	11,820.89
4imprint	06/13	9,878.73

A

Payee	Date Paid	Amount Paid
A-1 Daniel Moving & Storage	10/12	3,757.95
A-1 Daniel Moving & Storage	06/13	2,339.14
A-1 Daniel Moving & Storage	06/13	3,237.18
A. M. Leonard, Inc.	03/13	2,264.65
AAE4-HA	08/12	90.00
AAEA	10/12	250.00
AAMSCO Office Products Inc	06/13	66,826.26
AAMSCO Office Products Inc	06/13	824.60
ABC Advertising, Inc.	02/13	339.17
AMPAC Seed Company	09/12	129.25
ARE-ON (Arkansas Research & Education O	11/12	23,181.00
AT&T	07/12	3,397.40
AT&T	08/12	3,397.40
AT&T	10/12	3,409.29
AT&T	11/12	3,397.40
AT&T	12/12	3,397.40
AT&T	01/13	3,256.30
AT&T	02/13	3,256.30
AT&T	03/13	3,256.30
AT&T	04/13	3,256.30
AT&T Advertising & Publishing	07/12	161.10
AT&T Advertising & Publishing	08/12	161.10
AT&T Advertising & Publishing	09/12	161.10
AT&T Advertising & Publishing	10/12	161.10
AT&T Advertising & Publishing	11/12	161.10
AT&T Advertising & Publishing	12/12	161.10
AT&T Advertising & Publishing	01/13	161.10
AT&T Advertising & Publishing	02/13	161.10
AT&T Advertising & Publishing	03/13	161.10
AT&T Advertising & Publishing	04/13	161.10
AT&T Advertising & Publishing	06/13	161.10
Academic Keys, LLC	02/13	295.00
Advanced Cabling Systems	07/12	152.50
Advanced Cabling Systems	08/12	862.58
Advanced Cabling Systems	09/12	157.50
Advanced Cabling Systems	09/12	110.00

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Advanced Cabling Systems	01/13	669.50
Advanced Cabling Systems	02/13	200.00
Advanced Cabling Systems	03/13	325.00
Advanced Cabling Systems	04/13	182.50
Advanced Cabling Systems	04/13	115.00
Advanced Cabling Systems	06/13	1,462.32
Ag-Pro	08/12	32.66
Ag-Pro	08/12	88.15
Ag-Pro	10/12	783.55
Ag-Pro	11/12	111.80
Ag-Pro	11/12	49.13
Ag-Pro	01/13	49.13
Ag-Pro Stuttgart	07/12	236.23
Ag-Pro Stuttgart	09/12	1,695.52
Ag-Pro Stuttgart	03/13	261.49
Ag-Pro Stuttgart	04/13	170.46
Agdia Inc	07/12	871.85
Agdia Inc	07/12	1,065.53
Agdia Inc	08/12	209.54
Agdia Inc	08/12	282.77
Agdia Inc	08/12	270.64
Agdia Inc	08/12	355.51
Agdia Inc	09/12	729.11
Agdia Inc	09/12	277.50
Agdia Inc	10/12	140.00
Agdia Inc	10/12	302.32
Agdia Inc	11/12	151.00
Agdia Inc	12/12	439.64
Agdia Inc	02/13	5,656.96
Agdia Inc	02/13	189.72
Agdia Inc	03/13	291.00
Agdia Inc	03/13	59.64
Agdia Inc	04/13	104.29
Agdia Inc	06/13	796.67
Agri Co-op Supply	07/12	14.14
Agri-Pulse Communications	02/13	397.00
Aimco	08/12	751.04
Aimco	09/12	113.17
Aimco	11/12	113.43
Aimco	03/13	185.40
Airgas Mid South	09/12	72.70
Aldridge Window Cleaning & Services, Inc	08/12	434.00
Alexander Hamilton Institute Inc	08/12	39.95
Alexander Hamilton Institute Inc	01/13	39.95
Allegra Print & Imaging of Arkansas	08/12	1,363.29
Allegra Print & Imaging of Arkansas	12/12	170.39
Allegra Print & Imaging of Arkansas	02/13	866.91
Allegra Print & Imaging of Arkansas	03/13	919.72
Allegra Print & Imaging of Arkansas	06/13	1,285.84
Ameling, Christopher	09/12	150.00
AmeriServe, Inc.	10/12	367.15
American Building Specialties	10/12	788.40
American Paper & Twine Co	10/12	2,091.38
American Paper & Twine Co	04/13	92.87
American Paper & Twine Co	04/13	1,796.76
American Paper & Twine Co	04/13	443.72
American Paper & Twine Co	06/13	108.30
Andrews, Michael	06/13	7.40
Apple Education	07/12	3,597.86
Apple Education	07/12	4,528.41
Apple Education	08/12	2,700.47
Apple Education	08/12	53.17
Apple Education	08/12	909.83

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Apple Education	09/12	265.84
Apple Education	09/12	1,939.99
Apple Education	10/12	1,374.37
Apple Education	11/12	2,493.34
Apple Education	12/12	53.78
Apple Education	12/12	657.40
Apple Education	01/13	903.61
Apple Education	01/13	14,391.44
Apple Education	01/13	3,597.86
Apple Education	02/13	2,750.31
Apple Education	03/13	1,005.64
Apple Education	03/13	790.97
Apple Education	03/13	2,475.11
Apple Education	03/13	682.47
Apple Education	03/13	3,936.30
Apple Education	03/13	1,399.78
Apple Education	03/13	905.68
Apple Education	03/13	1,295.80
Apple Education	04/13	800.99
Apple Education	04/13	800.08
Apple Education	04/13	606.52
Apple Education	04/13	3,808.35
Apple Education	06/13	916.85
Apple Education	06/13	5,004.03
Apple Education	06/13	3,582.67
Apple Education	06/13	2,819.92
Apple Education	06/13	8,234.83
Apple Spice Junction	07/12	225.50
Apple Spice Junction	07/12	85.09
Apple Spice Junction	07/12	83.74
Apple Spice Junction	08/12	125.38
Apple Spice Junction	08/12	87.48
Apple Spice Junction	08/12	109.99
Apple Spice Junction	09/12	199.17
Apple Spice Junction	09/12	43.76
Apple Spice Junction	09/12	162.28
Apple Spice Junction	09/12	66.98
Apple Spice Junction	10/12	59.68
Apple Spice Junction	10/12	173.29
Apple Spice Junction	02/13	78.13
Applied Graphics	04/13	1,116.16
Aramark Corporation	12/12	287.12
Ark-Okla Regional Education & Promo Assn	10/12	615.00
Arkansas 4-H Center	07/12	18,155.00
Arkansas 4-H Center	07/12	2,293.75
Arkansas 4-H Center	07/12	4,851.80
Arkansas 4-H Center	07/12	30,653.95
Arkansas 4-H Center	07/12	9,339.50
Arkansas 4-H Center	07/12	537.75
Arkansas 4-H Center	08/12	19,475.60
Arkansas 4-H Center	08/12	4,938.10
Arkansas 4-H Center	08/12	802.20
Arkansas 4-H Center	08/12	8,099.50
Arkansas 4-H Center	09/12	176.00
Arkansas 4-H Center	09/12	15,782.05
Arkansas 4-H Center	09/12	4,362.50
Arkansas 4-H Center	09/12	36.00
Arkansas 4-H Center	09/12	15,623.20
Arkansas 4-H Center	10/12	6,584.40
Arkansas 4-H Center	10/12	15,694.25
Arkansas 4-H Center	10/12	1,179.40
Arkansas 4-H Center	10/12	537.55
Arkansas 4-H Center	10/12	2,553.00

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Arkansas 4-H Center	10/12	158.00
Arkansas 4-H Center	11/12	620.25
Arkansas 4-H Center	11/12	5,004.50
Arkansas 4-H Center	11/12	16,979.24
Arkansas 4-H Center	11/12	2,808.00
Arkansas 4-H Center	11/12	1,461.50
Arkansas 4-H Center	11/12	2,535.00
Arkansas 4-H Center	11/12	3,374.90
Arkansas 4-H Center	11/12	299.20
Arkansas 4-H Center	12/12	4,644.80
Arkansas 4-H Center	12/12	931.00
Arkansas 4-H Center	12/12	10,321.05
Arkansas 4-H Center	01/13	418.00
Arkansas 4-H Center	01/13	6,037.00
Arkansas 4-H Center	02/13	5,299.30
Arkansas 4-H Center	02/13	2,723.31
Arkansas 4-H Center	02/13	3,720.50
Arkansas 4-H Center	03/13	607.75
Arkansas 4-H Center	03/13	2,011.95
Arkansas 4-H Center	03/13	3,230.50
Arkansas 4-H Center	03/13	1,816.30
Arkansas 4-H Center	03/13	180.50
Arkansas 4-H Center	04/13	2,175.60
Arkansas 4-H Center	04/13	5,668.20
Arkansas 4-H Center	04/13	9,082.10
Arkansas 4-H Center	04/13	193.60
Arkansas 4-H Center	04/13	3,837.75
Arkansas 4-H Center	04/13	178.50
Arkansas 4-H Center	04/13	2,168.40
Arkansas 4-H Center	06/13	2,826.85
Arkansas 4-H Center	06/13	300.00
Arkansas 4-H Center	06/13	4,463.75
Arkansas 4-H Center	06/13	84.00
Arkansas 4-H Center	06/13	2,126.60
Arkansas 4-H Center	06/13	55.20
Arkansas 4-H Center	06/13	8,731.00
Arkansas 4-H Foundation, Inc.	07/12	71.10
Arkansas 4-H Foundation, Inc.	09/12	1,306.70
Arkansas 4-H Foundation, Inc.	09/12	73.50
Arkansas 4-H Foundation, Inc.	11/12	138.80
Arkansas 4-H Foundation, Inc.	12/12	560.10
Arkansas 4-H Foundation, Inc.	04/13	276.00
Arkansas 4-H Foundation, Inc.	06/13	103.20
Arkansas 4-H Leaders Association	08/12	337.50
Arkansas AG	08/12	52.32
Arkansas AG	08/12	25.87
Arkansas AG	12/12	187.85
Arkansas Association of Conservation Dis	08/12	7,000.00
Arkansas Automatic Gates, LLC	03/13	107.42
Arkansas Bag & Equipment Co	07/12	376.42
Arkansas Bag & Equipment Co	07/12	19.40
Arkansas Bag & Equipment Co	07/12	313.70
Arkansas Bag & Equipment Co	08/12	280.84
Arkansas Bag & Equipment Co	08/12	309.55
Arkansas Bag & Equipment Co	09/12	199.79
Arkansas Bag & Equipment Co	09/12	797.10
Arkansas Bag & Equipment Co	09/12	79.52
Arkansas Bag & Equipment Co	09/12	13.07
Arkansas Bag & Equipment Co	10/12	185.63
Arkansas Bag & Equipment Co	10/12	405.70
Arkansas Bag & Equipment Co	10/12	64.02
Arkansas Bag & Equipment Co	11/12	255.13
Arkansas Bag & Equipment Co	11/12	301.81

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Arkansas Bag & Equipment Co	12/12	22.79
Arkansas Bag & Equipment Co	01/13	453.09
Arkansas Bag & Equipment Co	01/13	791.17
Arkansas Bag & Equipment Co	02/13	416.64
Arkansas Bag & Equipment Co	02/13	110.69
Arkansas Bag & Equipment Co	03/13	568.11
Arkansas Bag & Equipment Co	03/13	113.87
Arkansas Bag & Equipment Co	04/13	807.63
Arkansas Bag & Equipment Co	04/13	59.13
Arkansas Bag & Equipment Co	06/13	64.56
Arkansas Bag & Equipment Co	06/13	306.03
Arkansas Bag & Equipment Co	06/13	48.92
Arkansas Bag & Equipment Co	06/13	192.13
Arkansas Bag Janitorial Supply	06/13	368.47
Arkansas Big Buck Classic, Inc	10/12	475.00
Arkansas Blueprint	08/12	507.78
Arkansas Blueprint	08/12	718.22
Arkansas Blueprint	11/12	507.78
Arkansas Blueprint	03/13	507.78
Arkansas Blueprint	04/13	681.38
Arkansas Blueprint	06/13	846.30
Arkansas Building Services	07/12	2,115.75
Arkansas Building Services	08/12	2,147.49
Arkansas Building Services	09/12	2,147.49
Arkansas Building Services	10/12	2,147.49
Arkansas Building Services	11/12	2,147.49
Arkansas Building Services	12/12	2,147.49
Arkansas Business Publishing Group	08/12	64.95
Arkansas Business Publishing Group	09/12	1,200.00
Arkansas Business Publishing Group	03/13	64.95
Arkansas Business Publishing Group	04/13	790.00
Arkansas Cattlemen's Association	12/12	481.64
Arkansas Copier Center Inc	08/12	10,372.30
Arkansas Copier Center Inc	09/12	9,871.21
Arkansas Copier Center Inc	09/12	340.77
Arkansas Copier Center Inc	10/12	341.78
Arkansas Copier Center Inc	10/12	173.60
Arkansas Copier Center Inc	10/12	9,794.25
Arkansas Copier Center Inc	11/12	953.78
Arkansas Copier Center Inc	11/12	10,192.20
Arkansas Copier Center Inc	12/12	158.41
Arkansas Copier Center Inc	12/12	164.92
Arkansas Copier Center Inc	12/12	9,798.34
Arkansas Copier Center Inc	01/13	1,487.59
Arkansas Copier Center Inc	01/13	8,634.08
Arkansas Copier Center Inc	02/13	9,968.57
Arkansas Copier Center Inc	02/13	151.51
Arkansas Copier Center Inc	02/13	364.04
Arkansas Copier Center Inc	03/13	137.23
Arkansas Copier Center Inc	03/13	9,871.10
Arkansas Copier Center Inc	03/13	274.11
Arkansas Copier Center Inc	04/13	8,557.11
Arkansas Copier Center Inc	04/13	47.86
Arkansas Copier Center Inc	04/13	1,313.99
Arkansas Copier Center Inc	04/13	247.38
Arkansas Copier Center Inc	06/13	1,722.44
Arkansas Copier Center Inc	06/13	197.78
Arkansas Copier Center Inc	06/13	8,165.17
Arkansas Democrat Gazette	08/12	191.25
Arkansas Democrat Gazette	08/12	26.25
Arkansas Democrat Gazette	08/12	395.68
Arkansas Democrat Gazette	10/12	791.36
Arkansas Democrat Gazette	11/12	26.25

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Arkansas Democrat Gazette	11/12	395.68
Arkansas Democrat Gazette	12/12	1,073.70
Arkansas Democrat Gazette	12/12	4,148.16
Arkansas Democrat Gazette	12/12	26.25
Arkansas Democrat Gazette	01/13	469.60
Arkansas Democrat Gazette	01/13	1,073.70
Arkansas Democrat Gazette	02/13	30.45
Arkansas Democrat Gazette	03/13	2,190.16
Arkansas Democrat Gazette	04/13	697.52
Arkansas Democrat Gazette	04/13	28.75
Arkansas Department of Labor	07/12	17.00
Arkansas Department of Labor	08/12	30.00
Arkansas Department of Labor	02/13	50.00
Arkansas Department of Labor	03/13	150.00
Arkansas Early Childhood Association	10/12	25.00
Arkansas Earth Day Foundation	03/13	50.00
Arkansas Forage and Grassland Council	10/12	250.00
Arkansas Forestry Commission	06/13	575.00
Arkansas Gerontological Society	09/12	75.00
Arkansas Gerontological Society	02/13	125.00
Arkansas Governors Mansion	08/12	336.00
Arkansas Lamination Products & Services	07/12	141.05
Arkansas Lamination Products & Services	08/12	680.80
Arkansas Lamination Products & Services	10/12	941.18
Arkansas Lamination Products & Services	11/12	770.31
Arkansas Lamination Products & Services	01/13	908.14
Arkansas Lamination Products & Services	02/13	206.15
Arkansas Lamination Products & Services	03/13	770.31
Arkansas Lamination Products & Services	06/13	1,182.58
Arkansas Lamination Products & Services	06/13	137.80
Arkansas Lamination Products & Services	06/13	2,593.16
Arkansas Lamination Products & Services	06/13	336.35
Arkansas Livestock Show Association	06/13	238.00
Arkansas Mailing Services	07/12	1,546.98
Arkansas Mailing Services	08/12	1,126.92
Arkansas Mailing Services	09/12	2,505.99
Arkansas Mailing Services	10/12	1,180.86
Arkansas Mailing Services	11/12	1,887.78
Arkansas Mailing Services	12/12	1,047.90
Arkansas Mailing Services	01/13	875.57
Arkansas Mailing Services	01/13	1,174.91
Arkansas Mailing Services	03/13	996.91
Arkansas Mailing Services	03/13	892.39
Arkansas Mailing Services	04/13	763.59
Arkansas Mailing Services	06/13	1,485.74
Arkansas Marketing & Specialties, Inc	04/13	790.63
Arkansas Newspaper Clipping Service	07/12	582.25
Arkansas Newspaper Clipping Service	08/12	572.05
Arkansas Newspaper Clipping Service	09/12	689.35
Arkansas Newspaper Clipping Service	10/12	450.50
Arkansas Newspaper Clipping Service	11/12	487.90
Arkansas Newspaper Clipping Service	12/12	446.40
Arkansas Newspaper Clipping Service	01/13	333.00
Arkansas Newspaper Clipping Service	02/13	354.60
Arkansas Newspaper Clipping Service	03/13	384.30
Arkansas Parent Education Network	09/12	30.00
Arkansas State University	10/12	350.00
Arkansas State University	01/13	509.36
Arkansas State University	03/13	755.16
Arkansas State University	04/13	395.71
Arkansas Tech University	11/12	1,322.15
Arkansas Tech University	03/13	936.23
Arkansas Times	08/12	520.00

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Arkansas Times	03/13	470.00
Arkansas Tourism Development Foundation	03/13	30.00
Arkansas Women in Agriculture	02/13	175.00
Armstrong Auto Sales	08/12	150.00
Arthritis Foundation	08/12	1,311.96
Arthritis Foundation	11/12	809.60
Arthritis Foundation	04/13	1,023.80
Articulate	06/13	2,845.50
Askins, Tara	07/12	7.94
Atha, John	07/12	300.00
Atlantic Information Services	07/12	321.00
Atlantic Information Services	03/13	410.00
Atwoods	08/12	354.10
Atwoods	10/12	154.65
Atwoods	10/12	120.13
Atwoods	01/13	74.93
Atwoods	02/13	141.69
Atwoods	03/13	16.84
Atwoods	04/13	85.97
Auditor of State	10/12	28.00
Austin Brothers Tire & Service	08/12	321.15
Avaya Inc	07/12	2,930.34
Avaya Inc	08/12	17,496.11
Azlin Seed Service	06/13	677.00

**B**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
B & W Manufacturing Co., Inc.	11/12	627.21
B&H Photo-Video	10/12	1,695.24
B&H Photo-Video	03/13	3,198.59
B&H Photo-Video	06/13	761.91
Bailey, Dennis	02/13	105.58
Baker, Debra	07/12	7.50
Baker, Debra	08/12	95.82
Baker, Debra	12/12	15.00
Baker, Debra	12/12	39.31
Baker, Debra	12/12	16.68
Baker, Debra	02/13	14.81
Baker, Debra	06/13	53.22
Bale Chevrolet Co	07/12	1,884.89
Ballard, Karen	07/12	203.67
Ballard, Karen	10/12	15.76
Ballard, Karen	11/12	38.80
Ballard, Karen	11/12	277.75
Ballard, Karen	12/12	150.10
Banana Graphics	09/12	675.12
Banana Graphics	01/13	564.44
Banana Graphics	03/13	1,433.90
BancorpSouth	09/12	50.00
BancorpSouth	10/12	50.00
BancorpSouth	01/13	50.00
BancorpSouth	02/13	50.00
BancorpSouth	04/13	50.00
BancorpSouth	06/13	50.00
Bank & Business Solutions	08/12	75.95
Bank & Business Solutions	09/12	141.37
Bank & Business Solutions	11/12	75.95
Bank & Business Solutions	01/13	75.95
Bank & Business Solutions	02/13	75.95
Bank & Business Solutions	06/13	65.42
Bank Service Charge-October 2012	11/12	1,992.19
Bank of America	07/12	206.05

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Bank of America	07/12	2,377.44
Bank of America	08/12	204.68
Bank of America	08/12	2,461.04
Bank of America	09/12	487.89
Bank of America	09/12	2,129.00
Bank of America	10/12	504.16
Bank of America	11/12	1,130.12
Bank of America	11/12	55.30
Bank of America	11/12	332.15
Bank of America	11/12	2,157.90
Bank of America	12/12	464.35
Bank of America	12/12	2,269.75
Bank of America	01/13	192.58
Bank of America	01/13	2,162.37
Bank of America	02/13	1,599.21
Bank of America	03/13	2,372.83
Bank of America	03/13	215.28
Bank of America	04/13	68.79
Bank of America	04/13	2,293.79
Bank of America	06/13	76.95
Bank of America	06/13	42.40
Bank of America	06/13	2,740.31
Bank of America	06/13	11.66
Bank of America	06/13	25.00
Bank service charge Feb 2013	02/13	2,159.89
Barbara Donnell, Inc.	02/13	270.00
Barber, Lon	11/12	153.99
Barber, Lon	03/13	102.30
Barber, Lon	03/13	78.99
Barber, Lon	03/13	21.00
Barber, Scharidi	07/12	172.83
Barber, Scharidi	08/12	102.35
Barber, Scharidi	08/12	48.59
Barber, Scharidi	11/12	95.90
Barber, Scharidi	04/13	88.34
Barber, Scharidi	04/13	226.63
Barber, Scharidi	06/13	118.65
Barber, Scharidi	06/13	16.32
Barham, John	03/13	50.00
Bates, Gary	03/13	200.00
Batesville Construction, Inc.	11/12	1,558.68
Batesville Construction, Inc.	11/12	1,033.68
Batesville Construction, Inc.	04/13	741.24
Beaty-Sullivan, Sherry	03/13	24.80
Beckwith, Alton	07/12	128.51
Benjamin Chase Company	03/13	829.60
Benjamin Chase Company	04/13	217.62
Benson Concessions & Catering, Incorp	07/12	235.44
Benson Concessions & Catering, Incorp	07/12	186.39
Benson Concessions & Catering, Incorp	09/12	234.46
Benson Concessions & Catering, Incorp	12/12	294.30
Benson Concessions & Catering, Incorp	01/13	272.50
Benson Concessions & Catering, Incorp	03/13	261.98
Benson Concessions & Catering, Incorp	06/13	196.20
Berkshire Associates Inc	03/13	4,000.00
Berkshire Associates Inc	04/13	6,865.40
Berry, Steve	12/12	808.00
Best Buy Government & Ed	06/13	1,245.84
Beuerman, Richard	08/12	874.08
Bioquip	08/12	3,252.21
Bioquip	08/12	382.11
Bioquip	06/13	4,681.55
Bioquip	06/13	239.06



**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Blissenbach, Mary	11/12	161.09
Bocksnick, Jesse	10/12	458.85
Boles, Jack	07/12	121.78
Boles, Jack	02/13	21.87
Boles, Jack	04/13	15.00
Boles, Jack	04/13	19.74
Bomgar	07/12	2,920.39
Bones Auto Parts Inc	08/12	103.46
Bones Auto Parts Inc	11/12	40.94
Bowen, Michael	07/12	1,650.00
Bowen, Michael	09/12	1,650.00
Bowman Manufacturing Co.. Inc.	03/13	47.15
Bowman Manufacturing Co.. Inc.	03/13	56.43
Boyle, Jules	06/13	800.00
Bradford, Stephanie	02/13	31.79
Brain Child Books	06/13	5,425.00
Branders.Com, Inc	06/13	380.98
Brasel, Annette	11/12	15.00
Bray Sheet Metal	08/12	1,979.00
Brenda J. Majors Catering LLC	03/13	497.25
Brevis Corp	12/12	218.63
Brevis Corp	03/13	257.52
Brevis Corp	03/13	121.54
Brian Lacy and Associates	08/12	250.00
Brian Lacy and Associates	10/12	161.10
Brinkley Convention Center	12/12	381.25
Broadband Communications of Lonoke, LLC	06/13	1,800.00
Brock Associates	04/13	340.00
Brown's Janitorial	08/12	1,265.00
Brown's Janitorial	09/12	1,265.00
Brown's Janitorial	11/12	1,265.00
Brown's Janitorial	01/13	1,265.00
Brown's Janitorial	03/13	1,265.00
Brown's Janitorial	04/13	1,265.00
Brown's Janitorial	06/13	1,265.00
BruCon Publishing	11/12	195.00
BruCon Publishing	02/13	195.00
BruCon Publishing	03/13	195.00
BruCon Publishing	04/13	195.00
Buckley, Stephanie	08/12	450.00
Bud's Graphics Sales & Service, Inc	07/12	2,015.07
Bud's Graphics Sales & Service, Inc	08/12	170.89
Bud's Graphics Sales & Service, Inc	10/12	247.58
Bud's Graphics Sales & Service, Inc	02/13	269.15
Bud's Graphics Sales & Service, Inc	04/13	119.74
Buffalo, Joy	08/12	9.99
Bullington, Leigh	02/13	130.04
Burge's	01/13	543.33

**C**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
CBCO	07/12	48.23
CBCO	07/12	13.62
CBCO	08/12	277.02
CBCO	08/12	13.62
CBCO	08/12	144.62
CBCO	08/12	5.01
CBCO	08/12	184.64
CBCO	10/12	51.96
CBCO	10/12	25.72
CBCO	11/12	265.97
CBCO	11/12	61.55

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
CBCO	11/12	31.03
CBCO	12/12	76.91
CBCO	01/13	90.99
CBCO	02/13	361.23
CBCO	03/13	364.09
CBCO	03/13	38.55
CBCO	03/13	415.45
CBCO	03/13	422.62
CBCO	04/13	32.04
CBCO	04/13	96.95
CCP Industries Inc	08/12	306.63
CCP Industries Inc	02/13	315.11
CDW Government Inc	07/12	746.48
CDW Government Inc	10/12	1,889.53
CDW Government Inc	03/13	709.35
CMS - Comtech Management Systems	09/12	8,400.00
CTS, LLC (Conway Transportation Service	11/12	63.88
CTS, LLC (Conway Transportation Service	12/12	329.46
CTS, LLC (Conway Transportation Service	12/12	338.91
CTS, LLC (Conway Transportation Service	12/12	155.56
CTS, LLC (Conway Transportation Service	12/12	84.18
CTS, LLC (Conway Transportation Service	01/13	71.97
CTS, LLC (Conway Transportation Service	01/13	73.31
CTS, LLC (Conway Transportation Service	01/13	76.36
CTS, LLC (Conway Transportation Service	02/13	538.46
CTS, LLC (Conway Transportation Service	02/13	113.16
CTS, LLC (Conway Transportation Service	03/13	228.81
CTS, LLC (Conway Transportation Service	03/13	42.36
CTS, LLC (Conway Transportation Service	04/13	111.01
CTS, LLC (Conway Transportation Service	04/13	35.01
CTS, LLC (Conway Transportation Service	04/13	199.28
CTS, LLC (Conway Transportation Service	04/13	249.76
CTS, LLC (Conway Transportation Service	04/13	392.69
CTS, LLC (Conway Transportation Service	04/13	72.88
CTS, LLC (Conway Transportation Service	04/13	130.13
CTS, LLC (Conway Transportation Service	04/13	51.31
CTS, LLC (Conway Transportation Service	04/13	116.16
CTS, LLC (Conway Transportation Service	06/13	66.91
CTS, LLC (Conway Transportation Service	06/13	567.23
CV's Family Foods-Ozark	03/13	172.74
Cabot Outdoors	09/12	48.18
Cabot Outdoors	09/12	1,225.16
Cadillac Grill BBQ & Catering, Co.	11/12	106.30
Cajun Express	04/13	1,263.60
Caldwell Milling Company	11/12	64.64
Caldwell, Shannon	08/12	346.11
Caldwell, Shannon	10/12	422.10
Caldwell, Shannon	03/13	54.08
Caldwell, Shannon	04/13	70.81
Caldwell, Shannon	04/13	42.35
Caldwell, Shannon	06/13	24.36
Calvin Mitchell Inc	09/12	2,381.58
Cambell's Welding & Machine Shop, LLC.	08/12	1,053.60
Cannon's Farm Center	11/12	588.95
Capital Fire Extinguisher Co. Inc	02/13	352.62
Capital Fire Extinguisher Co. Inc	03/13	763.84
Carlisle Generator Service	10/12	64.93
Carlisle Generator Service	11/12	49.11
Carrie, Candace	01/13	682.47
Carrie, Candace	06/13	22.01
Carson, Janet	11/12	45.89
Carter, Michelle	06/13	32.95
Carwell, David	11/12	19.99

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Cattle-Fax	07/12	24.00
Cattle-Fax	02/13	2,483.32
Centerpoint Energy	07/12	20.20
Centerpoint Energy	07/12	20.13
Centerpoint Energy	07/12	19.54
Centerpoint Energy	07/12	25.64
Centerpoint Energy	07/12	4,388.84
Centerpoint Energy	08/12	18.84
Centerpoint Energy	08/12	22.24
Centerpoint Energy	08/12	4,090.14
Centerpoint Energy	08/12	18.18
Centerpoint Energy	09/12	18.84
Centerpoint Energy	09/12	22.92
Centerpoint Energy	09/12	4,106.13
Centerpoint Energy	09/12	20.20
Centerpoint Energy	10/12	5,721.37
Centerpoint Energy	10/12	20.88
Centerpoint Energy	10/12	21.57
Centerpoint Energy	10/12	33.77
Centerpoint Energy	11/12	34.29
Centerpoint Energy	11/12	188.23
Centerpoint Energy	11/12	5,415.54
Centerpoint Energy	11/12	125.71
Centerpoint Energy	12/12	425.81
Centerpoint Energy	12/12	89.35
Centerpoint Energy	12/12	4,473.09
Centerpoint Energy	12/12	391.73
Centerpoint Energy	01/13	694.13
Centerpoint Energy	01/13	3,545.08
Centerpoint Energy	01/13	591.34
Centerpoint Energy	01/13	188.32
Centerpoint Energy	02/13	866.99
Centerpoint Energy	02/13	14,671.84
Centerpoint Energy	02/13	918.50
Centerpoint Energy	02/13	210.86
Centerpoint Energy	03/13	166.07
Centerpoint Energy	03/13	922.47
Centerpoint Energy	03/13	7,829.12
Centerpoint Energy	03/13	872.33
Centerpoint Energy	04/13	1,038.42
Centerpoint Energy	04/13	891.80
Centerpoint Energy	04/13	156.24
Centerpoint Energy	04/13	7,436.45
Centerpoint Energy	06/13	6,350.03
Central Arkansas Development Council	09/12	25.00
Central Beekeepers Supply, LLC	02/13	1,178.44
CenturyLink	08/12	1,538.92
CenturyLink	04/13	1,953.09
Chamberlin, Barbara	07/12	750.00
Chaney, Rachel	04/13	202.37
Chapman, Inc	08/12	1,071.25
Chartwells - Professional Food Service	08/12	383.69
Chem-Aqua	10/12	1,105.78
Chem-Aqua	01/13	1,105.78
Chem-Aqua	03/13	1,105.84
Christensen, Valerie	07/12	3,701.48
Chronicle of Philanthropy; The	08/12	52.97
Cingular Wireless	07/12	39.71
Cingular Wireless	07/12	60.83
Cingular Wireless	07/12	45.90
Cingular Wireless	07/12	33.74
Cingular Wireless	08/12	11.43
Cingular Wireless	08/12	82.49

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Cingular Wireless	08/12	89.06
Cingular Wireless	08/12	27.57
Cingular Wireless	09/12	4,752.24
Cingular Wireless	10/12	82.49
Cingular Wireless	11/12	83.14
Cingular Wireless	12/12	95.53
Cingular Wireless	02/13	111.97
Cingular Wireless	03/13	93.49
Cingular Wireless	04/13	93.49
Cintas Corporation - Maumelle	07/12	98.42
Cintas Corporation - Maumelle	08/12	98.42
Cintas Corporation - Maumelle	09/12	98.42
Cintas Corporation - Maumelle	10/12	98.42
Cintas Corporation - Maumelle	11/12	98.42
Cintas Corporation - Maumelle	12/12	98.42
Cintas Corporation - Maumelle	01/13	98.42
Cintas Corporation - Maumelle	02/13	98.42
Cintas Corporation - Maumelle	03/13	98.42
Cintas Corporation - Maumelle	04/13	103.52
Cintas Corporation - Maumelle	04/13	98.42
Cintas Corporation - Maumelle	06/13	125.33
Cintas Corporation - Maumelle	06/13	90.08
Cintas Corporation - Maumelle	06/13	98.11
Cintas Corporation - Searcy	07/12	30.00
Cintas Corporation - Searcy	07/12	65.76
Cintas Corporation - Searcy	07/12	41.01
Cintas Corporation - Searcy	08/12	30.00
Cintas Corporation - Searcy	08/12	132.69
Cintas Corporation - Searcy	09/12	30.00
Cintas Corporation - Searcy	09/12	131.12
Cintas Corporation - Searcy	10/12	30.00
Cintas Corporation - Searcy	10/12	175.36
Cintas Corporation - Searcy	11/12	131.12
Cintas Corporation - Searcy	11/12	30.00
Cintas Corporation - Searcy	12/12	30.00
Cintas Corporation - Searcy	12/12	131.12
Cintas Corporation - Searcy	01/13	30.00
Cintas Corporation - Searcy	01/13	131.12
Cintas Corporation - Searcy	02/13	30.00
Cintas Corporation - Searcy	02/13	131.12
Cintas Corporation - Searcy	03/13	193.33
Cintas Corporation - Searcy	03/13	30.00
Cintas Corporation - Searcy	04/13	25.95
Cintas Corporation - Searcy	04/13	30.00
Cintas Corporation - Searcy	04/13	152.09
Cintas Corporation - Searcy	06/13	152.46
Cintas Corporation - Searcy	06/13	30.00
Circle N Stores Inc.	10/12	109.17
City Water & Light Plant of Jonesboro, A	04/13	1,700.00
City of Fayetteville	02/13	370.00
City of Little Rock	12/12	566.85
City of Little Rock	01/13	381.46
City of Lonoke - City Services	07/12	311.29
City of Lonoke - City Services	08/12	735.02
City of Lonoke - City Services	09/12	560.37
City of Lonoke - City Services	10/12	479.37
City of Lonoke - City Services	11/12	234.34
City of Lonoke - City Services	12/12	160.93
City of Lonoke - City Services	01/13	134.61
City of Lonoke - City Services	02/13	119.93
City of Lonoke - City Services	03/13	116.96
City of Lonoke - City Services	04/13	146.19
City of Lonoke - City Services	06/13	183.27

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Clarion Resort on the Lake	02/13	2,809.97
Clark, Edward	06/13	1,000.00
ClassB, Inc.	09/12	4,422.19
Cleek, Keith	07/12	123.44
Cleek, Keith	08/12	23.96
Cleek, Keith	11/12	59.64
Cleek, Keith	01/13	212.47
Cleek, Keith	03/13	46.22
Clement Communications Inc	10/12	36.33
Clement, Carol	10/12	43.39
Cleveland Hardware	08/12	21.91
Clinton Library Catering	01/13	3,236.71
Coats, Robert	04/13	57.87
Coats, Robert	04/13	48.58
Cochran, Mark	09/12	29.44
Cody, Mary	12/12	37.91
Coffman, MaLinda	09/12	296.78
Coffman, MaLinda	04/13	53.29
Collier, Ida	03/13	37.97
Collins, Millie	08/12	11.98
Collins, Millie	02/13	31.22
Collins, Millie	03/13	82.27
Collins, Millie	03/13	45.58
Collins, Millie	04/13	39.78
Collins, Millie	06/13	14.39
Colorado State University	08/12	1,385.41
Colorado State University	10/12	2,347.48
Colorado State University	03/13	34,918.39
Colorado State University	03/13	4,702.08
Colorado State University	06/13	20,407.60
Commercial Mail Service, Inc	07/12	2,168.86
Commercial Mail Service, Inc	07/12	126.80
Commercial Mail Service, Inc	08/12	128.22
Commercial Mail Service, Inc	08/12	294.19
Commercial Mail Service, Inc	08/12	782.47
Commercial Mail Service, Inc	09/12	123.97
Commercial Mail Service, Inc	11/12	123.97
Commercial Mail Service, Inc	12/12	959.58
Complete Computing	07/12	212.66
Complete Computing	08/12	374.33
Complete Computing	11/12	382.95
Complete Computing	02/13	90.00
Complete Computing	02/13	346.12
Complete Computing	04/13	442.69
ConServ Flag Company	06/13	56,912.38
ConServ Flag Company	06/13	3,807.92
Conley Graphics, Inc.	08/12	97.01
Connerly, Laura	01/13	52.45
Conney Safety Products	03/13	485.35
Constant Contact	11/12	264.00
Constant Contact	03/13	294.00
Constant Contact	03/13	264.00
Conway Area Chamber of Commerce	08/12	175.00
Cooper, Anita	11/12	42.09
Cooper, Anita	02/13	266.63
Cooper, Anita	03/13	99.46
Copeland, Victoria	06/13	27.64
Copy Systems	07/12	124.94
Copy Systems	08/12	4,786.67
Copy Systems	08/12	1,040.76
Copy Systems	08/12	133.92
Copy Systems	08/12	183.63
Copy Systems	08/12	108.85

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Copy Systems	09/12	552.81
Copy Systems	09/12	780.41
Copy Systems	09/12	305.88
Copy Systems	09/12	511.72
Copy Systems	09/12	904.73
Copy Systems	10/12	930.61
Copy Systems	10/12	420.89
Copy Systems	10/12	259.08
Copy Systems	11/12	259.08
Copy Systems	11/12	286.97
Copy Systems	11/12	242.77
Copy Systems	11/12	183.63
Copy Systems	11/12	4,081.06
Copy Systems	12/12	2,518.97
Copy Systems	12/12	286.97
Copy Systems	12/12	234.36
Copy Systems	12/12	487.95
Copy Systems	12/12	552.81
Copy Systems	12/12	292.48
Copy Systems	12/12	133.92
Copy Systems	01/13	598.18
Copy Systems	01/13	259.08
Copy Systems	01/13	417.99
Copy Systems	01/13	286.97
Copy Systems	01/13	2,518.97
Copy Systems	01/13	133.92
Copy Systems	01/13	552.81
Copy Systems	02/13	133.92
Copy Systems	02/13	2,521.13
Copy Systems	02/13	598.18
Copy Systems	02/13	677.07
Copy Systems	02/13	286.97
Copy Systems	02/13	552.81
Copy Systems	03/13	2,385.97
Copy Systems	03/13	286.97
Copy Systems	03/13	552.81
Copy Systems	03/13	732.10
Copy Systems	03/13	677.07
Copy Systems	04/13	420.89
Copy Systems	04/13	176.20
Copy Systems	04/13	2,209.77
Copy Systems	04/13	1,150.99
Copy Systems	04/13	677.07
Copy Systems	06/13	3,615.85
Copy Systems	06/13	306.67
Copy Systems	06/13	456.95
Copy Systems	06/13	109.85
Copy Systems	06/13	219.00
Copy Systems	06/13	110.23
Corky's Ribs & BBQ	11/12	81.00
Corky's Ribs & BBQ	03/13	181.03
Corky's Ribs & BBQ	06/13	158.54
Cornell University	11/12	2,696.23
Cornell University	01/13	1,902.01
Corporation for National and Community S	10/12	821.24
Corporation for National and Community S	10/12	2,053.10
Correctional Industries	09/12	1,523.04
Correctional Industries	10/12	3,820.62
Correctional Industries	10/12	1,378.46
Correctional Industries	10/12	2,757.44
Correctional Industries	11/12	7,883.93
Correctional Industries	11/12	331.15
Correctional Industries	02/13	13,527.32

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Correctional Industries	03/13	53.71
Correctional Industries	04/13	138.17
Correctional Industries	04/13	77.08
Correctional Industries	06/13	468.72
Correctional Industries	06/13	392.36
Cosette, LLC	12/12	1,000.00
Cosette, LLC	06/13	2,000.00
County Judges Association of Arkansas	04/13	90.00
County M and O Disbursements	08/12	31,293.01
County M and O Disbursements	09/12	20,363.47
County M and O Disbursements	10/12	23,179.10
County M and O Disbursements	11/12	384.57
County M and O Disbursements	11/12	32,102.05
County M and O Disbursements	12/12	37,099.45
County M and O Disbursements	12/12	253.78
County M and O Disbursements	01/13	18,529.73
County M and O Disbursements	02/13	41,103.84
County M and O Disbursements	03/13	80,009.28
County M and O Disbursements	04/13	56,044.99
County M and O Disbursements	06/13	50.00
County M and O Disbursements	06/13	83,904.98
County M and O Disbursements	06/13	74,545.71
Crain Ford of Jacksonville, LLC	01/13	525.49
Creative Awards	08/12	33.21
Creative Awards	08/12	51.54
Creative Awards	09/12	16.66
Creative Awards	09/12	43.07
Creative Awards	11/12	31.49
Creative Awards	12/12	40.22
Creative Awards	01/13	35.72
Creative Awards	02/13	46.35
Creative Awards	03/13	19.55
Creative Awards	03/13	10.69
Creative Awards	03/13	10.63
Creative Awards	04/13	35.34
Creative Awards	04/13	71.42
Creative Awards	06/13	48.02
Crisp, Mitchell	10/12	2,300.00
Crisp, Mitchell	12/12	2,400.00
Crop Production Services Inc	03/13	1,184.48
Cross Tire Company, Inc.	02/13	1,159.75
Crouther, Mitchell	06/13	1,000.00
Crow Builder's Supply, Inc	08/12	43.59
Crowne Plaza Little Rock	10/12	21,445.43
Cunningham, Kutcher	02/13	156.35
Cunningham, Kutcher	04/13	81.00
Curry, Wanda	07/12	317.19
Curry, Wanda	08/12	125.76
Curry, Wanda	10/12	177.90
Curry, Wanda	11/12	134.85
Curry, Wanda	12/12	30.45
Curry, Wanda	04/13	139.67
Custom Ag Tech, LLC	03/13	1,448.87
Cypress Corner Barbeque	11/12	181.65

**D**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
DCE-AR Rehabilitation Service	07/12	1,000.00
DCE-AR Rehabilitation Service	10/12	1,000.00
DFA-sales and use tax payment	07/12	24,168.00
DFA-sales and use tax payment	08/12	6,029.00
DFA-sales and use tax payment	09/12	6,955.00

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
DFA-sales and use tax payment	10/12	10,178.00
DFA-sales and use tax payment	11/12	5,799.00
DFA-sales and use tax payment	12/12	5,956.00
DFA-sales and use tax payment	01/13	3,998.00
DFA-sales and use tax payment	02/13	2,615.00
DFA-sales and use tax payment	03/13	11,213.00
DFA-sales and use tax payment	04/13	9,817.00
DFA-sales and use tax payment	06/13	5,700.00
DTN Corp	07/12	321.69
DTN Corp	10/12	330.00
DTN Corp	01/13	354.00
DTN Corp	04/13	339.00
Daddy's Deli & Catering	07/12	409.75
Daddy's Deli & Catering	08/12	268.85
Daddy's Deli & Catering	08/12	277.69
Daddy's Deli & Catering	09/12	260.01
Daddy's Deli & Catering	11/12	161.33
Daddy's Deli & Catering	11/12	565.76
Daniel, Pearl	10/12	28.43
Daniels, Michael	09/12	110.44
Daniels, Michael	10/12	18.95
Daniels, Michael	03/13	64.39
Daniels, Michael	04/13	29.99
Daniels, Michael	06/13	435.06
Darby Printing Company	02/13	49,220.87
Data Structure Innovations, Inc	09/12	2,826.43
Datafix Inc	07/12	54.24
Datafix Inc	11/12	134.27
Datafix Inc	11/12	151.85
Datafix Inc	11/12	480.11
Davidson, Kristen	03/13	27.06
Davila, Luis	06/13	4,950.00
Davis Cash Lumber	09/12	250.69
DeQueen Bee	06/13	27.00
DeWitt Seed Company	04/13	1,650.00
Dean-Henderson Equipment Co, Inc	11/12	146.32
Deerman, Michael	06/13	750.00
Dell Marketing LP	07/12	1,038.04
Dell Marketing LP	07/12	1,126.08
Dell Marketing LP	07/12	1,306.23
Dell Marketing LP	08/12	1,543.65
Dell Marketing LP	08/12	8,946.99
Dell Marketing LP	08/12	1,811.90
Dell Marketing LP	08/12	2,448.03
Dell Marketing LP	08/12	7,178.01
Dell Marketing LP	09/12	4,356.75
Dell Marketing LP	09/12	6,193.05
Dell Marketing LP	09/12	2,006.15
Dell Marketing LP	09/12	1,069.57
Dell Marketing LP	09/12	1,921.44
Dell Marketing LP	09/12	1,959.10
Dell Marketing LP	09/12	3,907.58
Dell Marketing LP	10/12	1,927.07
Dell Marketing LP	10/12	2,687.84
Dell Marketing LP	10/12	1,160.74
Dell Marketing LP	10/12	2,693.04
Dell Marketing LP	10/12	3,878.63
Dell Marketing LP	10/12	4,417.49
Dell Marketing LP	10/12	1,927.95
Dell Marketing LP	10/12	1,910.87
Dell Marketing LP	10/12	2,319.75
Dell Marketing LP	11/12	1,266.22
Dell Marketing LP	11/12	7,857.47



**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Dell Marketing LP	11/12	2,088.45
Dell Marketing LP	11/12	5,022.71
Dell Marketing LP	11/12	2,617.99
Dell Marketing LP	11/12	1,109.96
Dell Marketing LP	12/12	1,188.33
Dell Marketing LP	12/12	2,248.04
Dell Marketing LP	12/12	3,633.02
Dell Marketing LP	12/12	2,272.87
Dell Marketing LP	01/13	2,474.97
Dell Marketing LP	01/13	161.94
Dell Marketing LP	01/13	4,440.57
Dell Marketing LP	01/13	2,031.95
Dell Marketing LP	01/13	191.09
Dell Marketing LP	02/13	996.31
Dell Marketing LP	02/13	4,276.09
Dell Marketing LP	02/13	3,279.12
Dell Marketing LP	02/13	1,458.87
Dell Marketing LP	02/13	1,713.43
Dell Marketing LP	02/13	2,086.79
Dell Marketing LP	02/13	2,391.13
Dell Marketing LP	02/13	1,251.84
Dell Marketing LP	02/13	3,140.28
Dell Marketing LP	03/13	157.99
Dell Marketing LP	03/13	1,155.24
Dell Marketing LP	03/13	619.22
Dell Marketing LP	03/13	1,240.30
Dell Marketing LP	03/13	9,406.86
Dell Marketing LP	03/13	6,258.41
Dell Marketing LP	03/13	1,440.75
Dell Marketing LP	03/13	6,877.64
Dell Marketing LP	03/13	1,986.82
Dell Marketing LP	04/13	3,281.01
Dell Marketing LP	04/13	885.96
Dell Marketing LP	04/13	1,534.01
Dell Marketing LP	04/13	986.97
Dell Marketing LP	04/13	1,189.41
Dell Marketing LP	04/13	2,198.17
Dell Marketing LP	06/13	192.92
Dell Marketing LP	06/13	322.62
Dell Marketing LP	06/13	10,323.85
Dell Marketing LP	06/13	265.11
Dell Marketing LP	06/13	28,304.18
Dell Marketing LP	06/13	217.93
Dell Marketing LP	06/13	2,480.42
Dell Marketing LP	06/13	1,644.80
Dell Marketing LP	06/13	1,055.12
Dell Marketing LP	06/13	12,566.73
Dell Marketing LP	06/13	2,158.50
Dellapenna, Joseph	12/12	500.00
Delozier, Donna	08/12	1,377.56
Delozier, Donna	10/12	1,020.96
Delozier, Donna	01/13	98.58
Delozier, Donna	04/13	1,026.57
Delozier, Donna	06/13	1,348.88
Delta Technology Education Center	11/12	85.10
Demo's BBQ & Smokehouse	11/12	136.23
Department of Information Systems	07/12	588.00
Department of Information Systems	08/12	658.00
Department of Information Systems	09/12	658.00
Department of Information Systems	10/12	658.00
Department of Information Systems	12/12	658.00
Department of Information Systems	02/13	274.00
Designsteins, LLC	12/12	600.00

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Designsteins, LLC	02/13	120.00
Devinney Plumbing Co	07/12	17.05
Devinney Plumbing Co	09/12	326.40
Dezaldivar, Napoleon	06/13	100.00
Diamond International Trucks	09/12	1,803.04
Dickey Machine Tools	03/13	139.82
Discount Ag Center	08/12	163.16
Discount Ag Center	11/12	16.34
Discount Auto Glass, LLC	06/13	48.60
Discount Trophies of Arkansas, Inc	07/12	112.84
Discount Trophies of Arkansas, Inc	10/12	96.57
Discount Trophies of Arkansas, Inc	12/12	1,010.31
Discount Trophies of Arkansas, Inc	12/12	566.37
Discount Trophies of Arkansas, Inc	02/13	322.25
Discount Trophies of Arkansas, Inc	04/13	96.57
Discount Trophies of Arkansas, Inc	06/13	55.34
Discount Trophies of Arkansas, Inc	06/13	81.38
Discount Trophies of Arkansas, Inc	06/13	10.85
Discount Trophies of Arkansas, Inc	06/13	139.42
Discount Two-Way Radio Corporation	06/13	1,313.21
Dishongh, Kimberly	08/12	100.00
Dishongh, Kimberly	03/13	100.00
Displays2Go	04/13	147.29
Diva's Computer Store	12/12	50.00
Doane L.L.C.	08/12	169.00
DocuSign, Inc	10/12	1,250.00
Donson, Rosalind	10/12	23.27
Door Controls of Arkansas	08/12	410.00
Door Controls of Arkansas	08/12	195.00
Doubletree Hotel	11/12	4,888.93
Downtown Church of Christ-(Searcy)	03/13	150.00
Drew Farm Supply	11/12	2,550.00
Driggers, Jimmy	06/13	93.32
Drummond Printing, Inc	06/13	7,652.35
Dumas Seed Cleaners Inc	07/12	1,144.00
Dumas Seed Cleaners Inc	08/12	85.78
Dupree, C	01/13	1,512.50
Dusty Mop & Mat Rental Service	07/12	48.25
Dusty Mop & Mat Rental Service	08/12	48.25
Dusty Mop & Mat Rental Service	09/12	48.25
Dusty Mop & Mat Rental Service	11/12	48.25
Dusty Mop & Mat Rental Service	01/13	48.25
Dusty Mop & Mat Rental Service	03/13	48.25
Dusty Mop & Mat Rental Service	04/13	48.25
Dusty Mop & Mat Rental Service	06/13	50.67

**E**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
E G Staats & Co, Inc	07/12	1,491.83
E G Staats & Co, Inc	06/13	1,586.61
ETgage Company	02/13	746.65
East Arkansas Community College	12/12	600.00
Edwards Stop & Shop, Inc.	08/12	120.98
Edwards Stop & Shop, Inc.	03/13	62.28
Elder Drilling and Supply, Inc	10/12	35.44
Elizabeth's Restaurant & Catering	11/12	172.55
Ellucian Company L P	08/12	8,020.84
Ellucian Company L P	08/12	450.00
Ellucian Company L P	10/12	10,405.00
Ellucian Company L P	10/12	52,829.00
Ellucian Company L P	10/12	9,418.81
Ellucian Company L P	11/12	6,300.00

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Ellucian Company L P	11/12	7,396.77
Ellucian Company L P	01/13	1,276.43
Ellucian Company L P	03/13	7,493.69
Ellucian Company L P	04/13	720.00
Elmore, Gary	02/13	7,500.00
Embassy Suites	02/13	36,433.10
Emerson, Karla	12/12	7.64
Emerson, Karla	02/13	28.09
Emerson, Karla	02/13	30.33
Engle, John	09/12	76.44
Entergy	07/12	15,852.76
Entergy	07/12	79.61
Entergy	07/12	494.47
Entergy	07/12	140.73
Entergy	07/12	98.25
Entergy	07/12	335.94
Entergy	07/12	1,199.46
Entergy	08/12	91.02
Entergy	08/12	369.42
Entergy	08/12	591.78
Entergy	08/12	17,256.82
Entergy	08/12	68.55
Entergy	08/12	1,283.85
Entergy	09/12	81.40
Entergy	09/12	342.28
Entergy	09/12	487.46
Entergy	09/12	60.23
Entergy	09/12	1,169.80
Entergy	09/12	17,834.17
Entergy	10/12	416.46
Entergy	10/12	353.20
Entergy	10/12	82.79
Entergy	10/12	1,034.45
Entergy	10/12	53.27
Entergy	10/12	13,576.02
Entergy	11/12	418.05
Entergy	11/12	233.00
Entergy	11/12	811.98
Entergy	11/12	44.62
Entergy	11/12	12,888.87
Entergy	11/12	343.24
Entergy	12/12	241.48
Entergy	12/12	23.65
Entergy	12/12	303.86
Entergy	12/12	12,496.13
Entergy	12/12	693.29
Entergy	12/12	407.51
Entergy	01/13	300.76
Entergy	01/13	12,156.16
Entergy	01/13	738.54
Entergy	01/13	548.90
Entergy	01/13	227.51
Entergy	01/13	21.91
Entergy	02/13	817.96
Entergy	02/13	529.17
Entergy	02/13	11,176.93
Entergy	02/13	278.07
Entergy	02/13	258.94
Entergy	02/13	20.56
Entergy	03/13	11,284.85
Entergy	03/13	21.64
Entergy	03/13	293.96
Entergy	03/13	594.76

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Entergy	03/13	300.76
Entergy	03/13	857.67
Entergy	04/13	270.61
Entergy	04/13	775.29
Entergy	04/13	341.19
Entergy	04/13	21.72
Entergy	04/13	384.88
Entergy	04/13	12,022.73
Entergy	06/13	1,058.42
Entergy	06/13	267.60
Entergy	06/13	15,496.65
Enviromental Health Testing, LLC	04/13	393.30
Espinoza, Leonel	02/13	742.94
Evisions, Inc	07/12	3,796.00
Evisions, Inc	08/12	2,634.00
Excel Ford of Cabot LLC	01/13	417.18
Extension Journal Inc	03/13	1,400.00
ePromos Promotional Products, Inc	06/13	17,074.28

**F**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Fall, Tracy	11/12	34.60
Fall, Tracy	03/13	101.57
Farmers Association	08/12	193.08
Farmers Association	04/13	109.95
Farmers Electric Cooperative Corporation	04/13	2,200.05
Farmers Oil Corporation	07/12	36.52
Farmers Oil Corporation	07/12	2,082.30
Farmers Oil Corporation	09/12	1,735.91
Farmers Oil Corporation	10/12	1,281.00
Farmers Oil Corporation	06/13	1,592.49
Farmers Tire Mart, Inc	11/12	87.20
Farmers Tire Mart, Inc	02/13	52.10
Faske, Travis	08/12	64.98
Fayetteville Town Center	09/12	925.00
Federal Costing Concepts LLC	06/13	48,000.00
Federal Express Corp	07/12	519.88
Federal Express Corp	07/12	536.46
Federal Express Corp	07/12	682.57
Federal Express Corp	08/12	1,145.95
Federal Express Corp	08/12	727.70
Federal Express Corp	08/12	323.53
Federal Express Corp	08/12	675.25
Federal Express Corp	09/12	795.19
Federal Express Corp	09/12	145.45
Federal Express Corp	09/12	841.68
Federal Express Corp	09/12	258.75
Federal Express Corp	10/12	2,434.65
Federal Express Corp	10/12	527.97
Federal Express Corp	10/12	1,433.97
Federal Express Corp	11/12	532.96
Federal Express Corp	11/12	681.49
Federal Express Corp	11/12	305.54
Federal Express Corp	11/12	244.59
Federal Express Corp	12/12	1,362.26
Federal Express Corp	12/12	1,040.39
Federal Express Corp	01/13	229.36
Federal Express Corp	01/13	1,704.89
Federal Express Corp	01/13	703.20
Federal Express Corp	01/13	769.21
Federal Express Corp	01/13	62.65
Federal Express Corp	02/13	848.61

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Federal Express Corp	02/13	354.96
Federal Express Corp	02/13	842.22
Federal Express Corp	03/13	996.79
Federal Express Corp	03/13	1,193.23
Federal Express Corp	03/13	741.06
Federal Express Corp	03/13	383.56
Federal Express Corp	03/13	571.20
Federal Express Corp	04/13	482.49
Federal Express Corp	04/13	1,496.45
Federal Express Corp	04/13	335.87
Federal Express Corp	06/13	998.41
Federal Express Corp	06/13	543.92
Federal Express Corp	06/13	439.04
Federal Express Corp	06/13	687.60
Ferguson, Bruce	11/12	1,000.00
Fields, Deacue	06/13	500.00
Fingerhut, Jjoseph	06/13	1,000.00
Fire King International, LLC	08/12	54.25
First Pentecostal Church-Bryant	04/13	200.00
First United Methodist Church - Wynne	02/13	150.00
Fisher Scientific	08/12	1,455.89
Fisher Scientific	09/12	139.31
Fisher Scientific	04/13	290.49
Fitness Wholesale	07/12	702.97
Fitness Wholesale	08/12	282.03
Fitness Wholesale	08/12	130.92
Fitness Wholesale	08/12	783.54
Fitness Wholesale	08/12	479.27
Fitness Wholesale	08/12	159.30
Fitness Wholesale	09/12	1,387.88
Fitness Wholesale	09/12	312.32
Fitness Wholesale	10/12	729.25
Fitness Wholesale	10/12	2,382.37
Fitness Wholesale	10/12	84.92
Fitness Wholesale	11/12	103.05
Fitness Wholesale	11/12	43.16
Fitness Wholesale	11/12	728.71
Fitness Wholesale	11/12	627.52
Fitness Wholesale	11/12	347.20
Fitness Wholesale	12/12	570.48
Fitness Wholesale	12/12	156.25
Fitness Wholesale	12/12	716.89
Fitness Wholesale	12/12	59.79
Fitness Wholesale	01/13	859.59
Fitness Wholesale	01/13	1,094.04
Fitness Wholesale	02/13	791.66
Fitness Wholesale	02/13	562.72
Fitness Wholesale	02/13	1,750.28
Fitness Wholesale	02/13	87.77
Fitness Wholesale	02/13	565.31
Fitness Wholesale	02/13	707.15
Fitness Wholesale	03/13	161.75
Fitness Wholesale	03/13	1,174.20
Fitness Wholesale	03/13	97.99
Fitness Wholesale	04/13	354.39
Fitness Wholesale	06/13	1,093.83
Fitness Wholesale	06/13	112.80
Flashbay, Inc	06/13	1,795.68
Fleming Electric, Inc	02/13	4,279.14
Fleming Electric, Inc	02/13	975.00
Fleming Electric, Inc	02/13	799.62
Fleming Electric, Inc	03/13	630.71
Fleming Electric, Inc	04/13	604.58

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Fleming Electric, Inc	04/13	365.00
Fleming Electric, Inc	06/13	225.00
Fleming Electric, Inc	06/13	2,775.72
Floyd-Chappell, Linda	03/13	115.47
Flywrite Communications	12/12	400.00
Flywrite Communications	03/13	431.25
Flywrite Communications	03/13	700.00
Flywrite Communications	04/13	468.75
Flywrite Communications	04/13	100.00
Flywrite Communications	06/13	100.00
Food & Agriculture Products Center	02/13	2,517.32
Food Distribution Research Society	11/12	1,250.00
Forest2Market	02/13	1,100.00
Forestry Suppliers Inc	08/12	212.31
Forestry Suppliers Inc	11/12	413.97
Forestry Suppliers Inc	12/12	219.06
Forestry Suppliers Inc	03/13	117.88
Forestry Suppliers Inc	03/13	367.22
Forestry Suppliers Inc	04/13	312.49
Forestry Suppliers Inc	06/13	1,279.44
FormRouter Inc.	07/12	3,000.00
Foundation Center; The	10/12	1,895.00
Fox, Becky	06/13	40.50
Fox Equipment Co	08/12	325.04
Fox Equipment Co	03/13	404.09
Fox Equipment Co	04/13	75.48
Franklin County	03/13	500.07
Franklin County 4-H Club Foundation	07/12	10.00
Franks, Bernie	11/12	453.93
Freeman's Custom Cabinets, Inc	11/12	1,890.00
Freigy, D	01/13	7,222.58
Freppon Flying Service	07/12	101.25
Freyaldenhoven Greenhouse Inc	10/12	484.92
Freyaldenhoven Greenhouse Inc	06/13	1,136.53
Frost, Paige	08/12	258.66
Fuller Seed & Supply	11/12	348.75
Fulton County	01/13	614.63
Fulton County Conservation District	03/13	100.00

**G**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Gadberry, Michael	01/13	12.87
Gadberry, Michael	02/13	72.51
Gadberry, Michael	06/13	127.00
Gadberry, Michael	06/13	75.75
Galbraith and Associates LLC	12/12	2,400.00
Gardener's Supply	08/12	1,500.39
Garland Co Extension Homemakers Council	03/13	288.00
Garland Co Extension Homemakers Council	06/13	1,330.00
Garland County 4-H Foundation	08/12	59.64
Gary Moreland	12/12	230.00
Garza, Omar	06/13	1,000.00
Gaughan, Janet	07/12	200.00
Gempler's Inc	08/12	336.11
Gempler's Inc	10/12	90.99
Gempler's Inc	01/13	86.69
General Tin Shop	11/12	840.00
General Tin Shop	03/13	105.00
Gentzler, Yvonne	04/13	1,000.00
Georgia 4-H Foundation	10/12	7,412.00
Glo Germ Company	03/13	51.97
Gluu, Inc	03/13	7,200.00

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Goddard, Harold	01/13	137.03
Goget, Phillip	03/13	496.00
Goldman & Company Inc	10/12	518.50
Goldschmidt, Bree	03/13	1,850.00
Goodson, Robert	08/12	59.38
Goodson, Robert	08/12	81.74
Goodwin, Harold	08/12	19.73
Google, Inc	02/13	36,456.00
Gordon, Michael	07/12	1,869.28
Gordon, Michael	10/12	2,397.44
Gordon, Michael	04/13	2,389.92
Goss and Sons Prof. Services, LLC	03/13	155.00
Goss and Sons Prof. Services, LLC	04/13	155.00
Goss and Sons Prof. Services, LLC	06/13	155.00
GovConnection Inc	08/12	734.66
GovConnection Inc	08/12	1,649.98
GovConnection Inc	09/12	113.51
GovConnection Inc	02/13	69.13
GovConnection Inc	06/13	1,613.94
Grace Communications Inc	08/12	470.89
Great Lakes IPM Inc	08/12	474.62
Great Lakes IPM Inc	06/13	5,795.04
Green & Chapman, Inc	01/13	2,250.04
GreenLeaf Technologies, Inc	08/12	46.56
GreenLeaf Technologies, Inc	04/13	872.31
Greenfield, Mark	12/12	2,000.00
Greenway Equipment, Inc	07/12	1,947.24
Greenway Equipment, Inc	08/12	41.71
Greenway Equipment, Inc	08/12	1,387.59
Greenway Equipment, Inc	09/12	304.03
Greenway Equipment, Inc	09/12	620.86
Greenway Equipment, Inc	11/12	363.82
Greenway Equipment, Inc	11/12	130.53
Greenway Equipment, Inc	11/12	667.06
Greenway Equipment, Inc	12/12	94.78
Greenway Equipment, Inc	02/13	1,134.09
Greenway Equipment, Inc	03/13	157.84
Greenway Equipment, Inc	03/13	338.45
Greenway Equipment, Inc	03/13	110.02
Greenway Equipment, Inc	04/13	763.57
Greenway Equipment, Inc	04/13	762.99
Greenwood School District	09/12	184.00
Greer, Jenna	11/12	575.00
Gregg Farm Services Inc	07/12	597.12
Griffin, Blair	04/13	138.00
Griffin, Daniel	06/13	50.70
Grimes, Christopher	01/13	85.00
Guffey, Lydia	02/13	15.00
Gylling Data Management	02/13	489.00

**H**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
H & F Outpost, Inc	04/13	487.50
HACCP Consulting Group, LLC	02/13	243.74
Haley, Carla	10/12	12.42
Haley, Carla	10/12	38.28
Haley, Carla	01/13	134.93
Haley, Carla	01/13	77.40
Haley, Carla	02/13	228.36
Haley, Carla	03/13	40.16
Haley, Carla	03/13	92.03
Haley, Carla	03/13	52.76

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Haley, Carla	04/13	52.65
Haley, Carla	06/13	5.70
Haley, Carla	06/13	23.59
Hall, Amanda	11/12	242.06
Hallmark, Lynelle	08/12	36.62
Hamco Business Solutions	07/12	392.24
Hamco Business Solutions	09/12	271.41
Hamco Business Solutions	10/12	21.80
Hamco Business Solutions	10/12	129.71
Hamco Business Solutions	11/12	432.67
Hamco Business Solutions	01/13	150.42
Hamco Business Solutions	02/13	129.71
Hamco Business Solutions	03/13	271.41
Hamco Business Solutions	04/13	130.79
Hamco Business Solutions	06/13	129.71
Hamm, Jerry	06/13	14.52
Hardy Sales & Service, Inc	08/12	795.89
Hardy Sales & Service, Inc	09/12	623.41
Hargrave Forestry Management Svc	11/12	1,000.00
Hargrave Forestry Management Svc	03/13	700.00
Harper, Gaye	06/13	17.40
Harps	08/12	66.74
Harris, Louvenia	07/12	4.37
Harris, Louvenia	08/12	8.88
Harris, Louvenia	08/12	7.65
Harris, Louvenia	08/12	24.84
Harris, Louvenia	08/12	4.05
Harris, Louvenia	09/12	26.17
Harris, Louvenia	11/12	14.99
Harris, Louvenia	12/12	22.04
Harrison Energy Partners	09/12	225.68
Harrison Energy Partners	10/12	4,199.63
Harrison Energy Partners	12/12	641.68
Harrison Energy Partners	01/13	329.84
Harrison Energy Partners	02/13	1,345.41
Harrison Energy Partners	03/13	241.08
Harrison Energy Partners	04/13	5,296.19
Harrison Energy Partners	04/13	139.54
Harrison Energy Partners	04/13	7,999.38
Harrison Energy Partners	06/13	4,189.24
Harrison Energy Partners	06/13	3,067.44
Harrison Energy Partners	06/13	1,155.10
Harrison Energy Partners	06/13	241.08
Hawgs Exxon Mobil	02/13	223.01
Health Edco	08/12	558.80
Health Edco	08/12	325.21
Health Edco	08/12	361.04
Health Edco	09/12	843.51
Health Edco	09/12	365.16
Health Edco	03/13	223.71
Health Edco	03/13	112.04
Health Edco	04/13	160.76
Health Edco	04/13	275.15
Health Edco	04/13	79.46
Health Edco	04/13	560.43
Healthy Lifestyle Choices	07/12	227.85
Healthy Lifestyle Choices	07/12	21,198.74
Helena Chemical Company	07/12	20.37
Helena Chemical Company	03/13	2,055.72
Helena Chemical Company	04/13	187.28
Helms, Brian	08/12	198.94
Helms, Leigh	10/12	36.89
Helping Hands 4-H Club	08/12	100.00



**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Hendrix College	09/12	800.00
Henry, Christopher	12/12	125.00
Heritage Agriculture of Arkansas at Carl	07/12	84.37
Heritage Agriculture of Arkansas at Carl	07/12	143.76
Heritage Agriculture of Arkansas at Carl	08/12	532.11
Heritage Agriculture of Arkansas at Carl	08/12	132.52
Heritage Agriculture of Arkansas at Carl	11/12	19.32
Heritage Agriculture of Arkansas at Carl	01/13	622.44
Heritage Agriculture of Arkansas at Carl	02/13	2,254.06
Heritage Agriculture of Arkansas at Carl	02/13	545.71
Heritage Agriculture of Arkansas at Carl	03/13	528.41
Heritage Agriculture of Arkansas at Carl	03/13	546.47
Heritage Agriculture of Arkansas at Carl	03/13	18.98
Heritage Communications, INc	06/13	136.25
Heritage Crystal Clean	08/12	292.93
Heritage Crystal Clean	11/12	294.71
Heritage Crystal Clean	02/13	503.88
Herndon, Bill	06/13	500.00
Herring, Rex	07/12	152.51
Herring, Rex	08/12	59.10
Herring, Rex	09/12	65.13
Hewlett Packard Corporation	01/13	249.82
Hewlett Packard Corporation	03/13	1,053.00
Hogan, Hayley	07/12	34.91
Holiday Inn & NW Ar Convention Center	08/12	28,120.42
Holiday Inn Airport	03/13	48.00
Holiday Inn Airport	03/13	128.90
Holland, Kathryn	08/12	17.16
Home Depot	11/12	2,394.58
Hometown Market	10/12	30.86
Hometown Market	04/13	254.02
Hooker Farm & Ranch	07/12	6,000.00
Horner, James	02/13	1,399.68
Horticare Wholesale Nursery	10/12	113.44
Horton, Marsha	04/13	253.60
Horton, Marsha	04/13	50.19
Hortus, Ltd.	06/13	660.00
Hot Spring County 4-H Foundation	11/12	150.00
Hot Spring County 4-H Youth Center	07/12	620.50
Hot Spring County 4-H Youth Center	10/12	150.00
Howard County Extension Homemakers Council	09/12	420.00
Howard County Extension Homemakers Council	03/13	200.00
Howard, Bill	01/13	1,090.00
Hum's Industrial Services, Inc	09/12	1,943.75
Hum's Industrial Services, Inc	11/12	899.26
Huntsville School District	11/12	300.00

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
IBM Corporation	07/12	1,687.50
IBM Corporation	02/13	5,324.72
IBM Corporation	06/13	3,977.61
ICM of America, Inc.	04/13	238.70
Ian K. Kimmey	02/13	277.38
Informa Economics, Inc.	02/13	1,140.00
Information Vaulting Services	07/12	552.67
Information Vaulting Services	08/12	524.17
Information Vaulting Services	09/12	550.00
Information Vaulting Services	10/12	550.00
Information Vaulting Services	11/12	550.00
Information Vaulting Services	12/12	550.00
Information Vaulting Services	01/13	550.00

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Information Vaulting Services	02/13	550.00
Information Vaulting Services	03/13	550.00
Information Vaulting Services	04/13	550.00
Information Vaulting Services	06/13	550.00
Inn at Carnall Hall	12/12	1,552.72
Inn of the Ozarks	11/12	7,299.45
Innerplan Office Interiors	07/12	551.61
Innerplan Office Interiors	09/12	4,503.05
Innerplan Office Interiors	03/13	1,117.04
Innerplan Office Interiors	04/13	555.95
Innerplan Office Interiors	04/13	1,111.91
Innerplan Office Interiors	06/13	555.95
Institute of Management & Adm	09/12	295.00
International Fire protection, Inc.	07/12	1,549.00
International Fire protection, Inc.	01/13	560.00
International Fire protection, Inc.	04/13	615.50
Iowa State University Extension	09/12	33,561.22
Iowa State University Extension	10/12	5,902.40
Iowa State University Extension	10/12	880.00
Irby	07/12	176.65
Irby	08/12	198.48
Irby	08/12	52.93
Irby	09/12	109.47
Irby	10/12	523.51
Irby	10/12	77.30
Irby	03/13	388.43
Irby	04/13	59.06
Irby	04/13	1,105.01
Ismanov, Mukhammadzakhra	09/12	126.36
Ismanov, Mukhammadzakhra	12/12	71.25
Ismanov, Mukhammadzakhra	06/13	68.13
Issitt, Monica	06/13	25.00
Ivan Smith Furniture	06/13	2,623.01

**J**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
J & H Custom Furniture, Inc	04/13	1,167.00
J & S Lawn Care, Inc	07/12	234.00
JTJ Restaurants, LLC	01/13	56.36
James, Alberta	04/13	42.50
James, Jennifer	07/12	1,000.00
James, Jennifer	06/13	1,000.00
James, Theresa	07/12	22.84
James, Theresa	07/12	53.54
James, Theresa	10/12	42.13
James, Theresa	01/13	43.78
James, Theresa	06/13	7.91
Jan Way Company	03/13	577.05
Jason's Deli	10/12	146.78
Jay S Stanley & Associates Inc	10/12	458.48
Jay S Stanley & Associates Inc	11/12	3,274.35
Jennings, John	02/13	37.19
Jennings, John	06/13	72.60
Jennings, John	06/13	565.08
Jerome, David	07/12	4,243.52
Jim Turner Co Inc	04/13	52.84
Jim's Tree Service	11/12	3,200.00
Jim's Tree Service	11/12	4,500.00
Jimmy's Serious Sandwiches	08/12	184.20
Jimmy's Serious Sandwiches	09/12	231.77
Jimmy's Serious Sandwiches	09/12	389.79
Jimmy's Serious Sandwiches	01/13	188.84

**Maintenance & Operations**

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<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Jimmy's Serious Sandwiches	03/13	323.33
John Deere Credit	08/12	1,051.66
Johnson Controls	10/12	621.00
Johnson Controls	11/12	1,387.87
Johnson Controls	01/13	1,932.00
Johnson Controls	06/13	475.59
Johnson County Fair Association	01/13	200.00
Johnson, Elizabeth	11/12	16.07
Johnston, Jess	12/12	2,400.00
Jones Center for Families Inc	01/13	250.00
Jones, Davie	10/12	150.00
Joyce, Adriana	06/13	75.00
Juniper Systems Inc	04/13	249.55

**K**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Kansas State University	10/12	1,024.00
Karov, Vuko	01/13	45.39
Keefer, Kyle	06/13	75.00
Keeling Company	07/12	106.20
Keeling Company	07/12	127.94
Keeling Company	07/12	160.71
Keeling Company	09/12	102.85
Keeling Company	09/12	219.31
Keeling Company	10/12	62.04
Keeneys Food Market	10/12	118.64
Keeneys Food Market	11/12	379.94
Kelley, Jason	03/13	336.83
Kelly, Dana	10/12	14.02
Kemper, Nathan	02/13	75.38
Kemper, Nathan	06/13	46.55
Kid's Directory	09/12	590.00
Kid's Directory	03/13	395.00
Kid's Directory	06/13	395.00
King Kat Inc	12/12	2,117.50
King, Eddie	04/13	125.35
King, Julian	11/12	14.26
Kirkpatrick, Dwight	08/12	204.04
Kirkpatrick, Dwight	09/12	53.75
Kirkpatrick, Dwight	09/12	122.05
Kirkpatrick, Dwight	10/12	27.15
Kirkpatrick, Dwight	10/12	321.00
Kirkpatrick, Dwight	06/13	142.00
Kirkpatrick, Terrence	04/13	31.81
Kirkpatrick, Terrence	06/13	18.01
Kizer, Mary	07/12	30.00
Kizer, Mary	04/13	16.02
Klerk, Richard	12/12	46.45
Klingaman, Gerald	08/12	900.00
Klingaman, Gerald	10/12	700.00
Klingaman, Gerald	12/12	800.00
Klingaman, Gerald	03/13	1,100.00
Klingaman, Gerald	06/13	400.00
Kraftco Building Supply	07/12	10.07
Kraftco Building Supply	07/12	20.49
Kraftco Building Supply	08/12	8.58
Kraftco Building Supply	08/12	2.12
Kraftco Building Supply	09/12	8.64
Kraftco Building Supply	09/12	37.93
Kraftco Building Supply	11/12	5.62
Kraftco Building Supply	11/12	7.57
Kramer, Laurie	08/12	100.00

**Maintenance & Operations**

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<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Kramer, Laurie	09/12	300.00
Kramer, Laurie	01/13	100.00

**L**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
L&J, Inc.	02/13	262.13
L&J, Inc.	04/13	766.83
LC&A Janitorial Service, Inc	01/13	1,573.75
LC&A Janitorial Service, Inc	02/13	1,573.25
LC&A Janitorial Service, Inc	03/13	1,573.25
LC&A Janitorial Service, Inc	04/13	1,573.25
LC&A Janitorial Service, Inc	06/13	1,573.25
LEGO Education	03/13	2,861.29
LEGO Education	06/13	2,888.80
LSU Agricultural Center	12/12	297.00
LSU Agricultural Center	03/13	2,530.00
LaHarpe Office Furniture	07/12	7,518.83
LaHarpe Office Furniture	02/13	1,119.43
LaHarpe Office Furniture	03/13	3,510.93
LaHarpe Office Furniture	03/13	977.95
LaHarpe Office Furniture	06/13	3,264.67
LaHarpe Office Furniture	06/13	329.17
LabSource, Inc	02/13	291.70
LabSource, Inc	03/13	161.32
Ladd's Appliance Service	06/13	2,396.57
Ladybug Floral and Finds	08/12	597.63
Lahey, Lisa	08/12	100.00
Lahey, Lisa	09/12	100.00
Lahey, Lisa	06/13	300.00
LandMark Spatial Solutions, LLC	09/12	900.00
Laserplane Arkansas, Inc	02/13	2,619.00
Lasting Impressions Embroidery Co	07/12	930.90
Lasting Impressions Embroidery Co	01/13	2,033.00
Lasting Impressions Embroidery Co	06/13	481.50
Lasting Impressions Embroidery Co	06/13	667.50
Latigo Management & Marketing Consultant	06/13	561.74
LeFors, Jessica	06/13	94.16
Leach, Linda	06/13	1,000.00
Learning ZoneXpress	01/13	350.19
Learning ZoneXpress	01/13	853.96
Learning ZoneXpress	02/13	187.08
Learning ZoneXpress	02/13	95.92
Learning ZoneXpress	03/13	55.69
Learning ZoneXpress	03/13	436.17
Learning ZoneXpress	03/13	76.44
Learning ZoneXpress	03/13	927.05
Learning ZoneXpress	03/13	884.37
Learning ZoneXpress	04/13	4,202.43
Learning ZoneXpress	04/13	361.58
Learning ZoneXpress	04/13	114.32
Learning ZoneXpress	04/13	204.71
Learning ZoneXpress	04/13	7.84
Learning ZoneXpress	04/13	2,634.44
Learning ZoneXpress	04/13	78.44
Learning ZoneXpress	04/13	1,455.19
Learning ZoneXpress	06/13	17,176.52
Learning ZoneXpress	06/13	355.39
Lephiew, Jerri	08/12	77.92
LexisNexis	07/12	156.10
LexisNexis	08/12	440.50
LexisNexis	09/12	370.20
LexisNexis	10/12	155.55

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
LexisNexis	11/12	2.85
LexisNexis	02/13	84.00
LexisNexis	03/13	321.90
LexisNexis	04/13	616.50
LexisNexis	06/13	19.95
LexisNexis	06/13	202.95
Liberty Trailer Co Inc	03/13	2,055.60
Lightspeed Technologies, Inc	08/12	1,175.27
Lineage	07/12	975.42
Lineage	08/12	975.42
Little Rock Glass	10/12	714.61
Little Rock Trophies & Awards	07/12	2,264.23
Little Rock Trophies & Awards	06/13	3,200.75
Little Rock Wastewater Utility	07/12	125.00
Little Rock Wastewater Utility	06/13	125.00
Little Rock Winnelson	08/12	1,153.91
Little Rock Winnelson	08/12	354.15
Little Rock Winnelson	08/12	304.50
Little Rock Winnelson	08/12	215.31
Little Rock Winnelson	09/12	14.55
Little Rock Winnelson	11/12	38.02
Lloyd Schuh Advertising Inc	07/12	6,612.66
Lloyd Schuh Advertising Inc	08/12	1,798.22
Lloyd Schuh Advertising Inc	11/12	261.44
Lloyd Schuh Advertising Inc	02/13	1,082.41
Lloyd Schuh Advertising Inc	06/13	1,732.75
Locker Room Athletics	09/12	228.18
Locker Room Athletics	10/12	12,105.13
Locker Room Athletics	10/12	385.65
Locker Room Athletics	03/13	737.02
Locker Room Athletics	06/13	295.67
Lonoke County Coop	07/12	732.35
Lonoke County Coop	07/12	2,610.26
Lonoke County Coop	08/12	1,235.14
Lonoke County Coop	08/12	153.82
Lonoke County Coop	08/12	337.88
Lonoke County Coop	09/12	108.45
Lonoke County Coop	09/12	55.32
Lonoke County Coop	10/12	998.21
Lonoke County Coop	10/12	1,370.97
Lonoke County Coop	11/12	1,035.00
Lonoke County Coop	11/12	226.70
Lonoke County Coop	12/12	107.00
Lonoke County Coop	12/12	53.65
Lonoke County Coop	12/12	1,540.00
Lonoke County Coop	02/13	24.61
Lonoke County Coop	03/13	87.85
Lonoke County Coop	03/13	1,584.31
Lonoke County Coop	03/13	228.23
Lonoke County Coop	03/13	382.95
Lonoke County Coop	03/13	22.17
Lonoke County Coop	03/13	1,229.36
Lonoke County Coop	04/13	7.44
Lonoke County Coop	04/13	229.95
Lonoke County Coop	06/13	160.13
Lonoke County Coop	06/13	16.05
Lonoke County Coop	06/13	187.25
Lonoke County Coop	06/13	126.74
Lonoke County Coop	06/13	90.85
Lonoke County Coop	06/13	1,800.00
Lonoke County Coop	06/13	520.24
Lonoke County Coop	06/13	5.35
Lonoke Tire and Lube, Inc	07/12	40.28

**Maintenance & Operations**

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<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Lonoke Tire and Lube, Inc	07/12	33.44
Lonoke Tire and Lube, Inc	08/12	29.63
Lonoke Tire and Lube, Inc	08/12	41.37
Lonoke Tire and Lube, Inc	08/12	34.64
Lonoke Tire and Lube, Inc	08/12	206.35
Lonoke Tire and Lube, Inc	08/12	19.08
Lonoke Tire and Lube, Inc	09/12	56.98
Lonoke Tire and Lube, Inc	09/12	285.66
Lonoke Tire and Lube, Inc	11/12	72.98
Lonoke Tire and Lube, Inc	11/12	41.37
Lonoke Tire and Lube, Inc	12/12	261.56
Lonoke Tire and Lube, Inc	12/12	134.48
Lonoke Tire and Lube, Inc	01/13	280.48
Lonoke Tire and Lube, Inc	03/13	13.00
Lonoke Tire and Lube, Inc	03/13	134.02
Lonoke Tire and Lube, Inc	03/13	127.19
Lonoke Tire and Lube, Inc	04/13	13.00
Lorenz, Gustav	08/12	77.00
Lorenz, Gustav	08/12	196.49
Lorenz, Gustav	09/12	114.47
Lorenz, Gustav	10/12	45.96
Lorenz, Gustav	11/12	40.77
Lorenz, Gustav	11/12	123.44
Lorenz, Gustav	12/12	26.20
Lorenz, Gustav	12/12	74.71
Lorenz, Gustav	12/12	107.41
Lorenz, Gustav	01/13	29.75
Lorenz, Gustav	02/13	71.88
Lorenz, Gustav	02/13	27.46
Louisiana State Univ Agri Center	04/13	443.91
Louisiana State Univ Agri Center	06/13	1,416.29
Louisiana State Univ Agri Center	06/13	1,010.84
Lowes Home Centers, Inc.	08/12	4,977.76
Luter, Ryan	06/13	1,000.00

**M**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
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**N**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
M S Distributors	11/12	567.16
M&O--UAF Settleup	08/12	51,740.21
M&O--UAF Settleup	08/12	69,183.14
M&O--UAF Settleup	11/12	52,808.19
MCI	07/12	61.19
MCI	08/12	7.53
Mac Papers, Inc	01/13	975.96
Mac Papers, Inc	02/13	1,394.23
Mac Papers, Inc	04/13	1,361.68
Mac Papers, Inc	06/13	1,394.23
Mack's Sport Shop, LLLP	11/12	411.65
Mad Muse LLC	04/13	294.94
Madison County Telephone Company	07/12	57.55
Madison County Telephone Company	08/12	61.10
Madison County Telephone Company	09/12	57.55
Madison County Telephone Company	10/12	57.64
Madison County Telephone Company	11/12	57.85
Madison County Telephone Company	12/12	57.85
Madison County Telephone Company	01/13	57.99
Madison County Telephone Company	02/13	57.99
Madison County Telephone Company	03/13	57.99

**Maintenance & Operations**

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<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Madison County Telephone Company	04/13	57.91
Madison County Telephone Company	06/13	61.47
Magee, Kimberly	11/12	299.13
Magee, Kimberly	11/12	900.21
Magee, Kimberly	12/12	959.74
Magee, Kimberly	04/13	71.58
Maginot, Jane	12/12	9.81
Magna IV Color Imaging	01/13	1,057.88
Magna IV Color Imaging	02/13	556.61
Magna IV Color Imaging	06/13	2,956.63
Magna IV Color Imaging	06/13	839.68
Magsam, Shannon	08/12	400.00
Magsam, Shannon	09/12	200.00
Magsam, Shannon	11/12	200.00
Magsam, Shannon	12/12	200.00
Magsam, Shannon	02/13	200.00
Magsam, Shannon	03/13	200.00
Magsam, Shannon	04/13	200.00
Magsam, Shannon	06/13	200.00
Mahan, John	08/12	2,745.85
Mahan, John	10/12	3,125.62
Mahan, John	11/12	5,754.51
Mahan, John	12/12	3,521.97
Mahan, John	01/13	1,892.11
Mahan, John	01/13	2,193.79
Mahan, John	02/13	2,580.47
Mail Finance, Inc	11/12	4,580.43
Main Street Rogers, Inc	07/12	10.00
Malvern Water Works	07/12	50.06
Marcy, John	07/12	174.67
Marcy, John	07/12	60.30
Marcy, John	10/12	43.51
Marcy, John	11/12	140.00
Marcy, John	04/13	318.18
Mark Garner	02/13	420.00
Mark Garner	03/13	873.60
Marketing & Redistribution	07/12	15.00
Marketing & Redistribution	09/12	30.00
Marketing & Redistribution	12/12	15.00
Marketing & Redistribution	02/13	50.86
Marketing & Redistribution	03/13	43.36
Marshall, James	09/12	185.91
Marshall, James	11/12	214.26
Maxwell, Cheryl	07/12	119.34
Maxwell, Cheryl	09/12	150.00
Maxwell, Cheryl	03/13	238.63
Maxwell, Cheryl	06/13	58.28
McCratic, Stephanie	06/13	400.00
McCullough, Stacey	11/12	443.58
McCullough, Stacey	12/12	216.01
McCullough, Stacey	03/13	16.06
McCullough, Stacey	04/13	15.94
McDonall, Judy	06/13	289.56
McGehee Auto Parts, Inc	10/12	273.06
McKay, Grace	07/12	47.47
McKay, Grace	09/12	9.90
McKay, Grace	06/13	79.00
McKay, Grace	06/13	9.21
McKinney Tires Pros	06/13	108.25
McKinnon, Robbie	09/12	51.52
McKinnon, Robbie	09/12	138.65
McKinnon, Robbie	10/12	294.11
McManus, Trudy	09/12	71.88

**Maintenance & Operations**

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<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
McManus, Trudy	09/12	28.09
McManus, Trudy	04/13	52.95
McManus, Trudy	04/13	58.19
McPeake, Rebecca	07/12	9.33
McPeake, Rebecca	07/12	24.82
McPeake, Rebecca	09/12	21.90
Meadors Lumber Co. Inc	03/13	26.34
Mello Smello	02/13	145.40
Mello Smello	02/13	300.84
Mello Smello	03/13	1,341.45
Mello Smello	03/13	494.72
Mello Smello	04/13	191.68
Mello Smello	04/13	109.56
Mello Smello	04/13	1,015.07
Mena Hospital Commission	08/12	196.00
Mercer, Elzey	04/13	168.00
Mergent, Inc	08/12	2,730.00
Midsouth Grain Inspection Service	08/12	91.50
Midwest Laboratories, Inc	12/12	764.66
Midwest Laboratories, Inc	01/13	2,284.00
Mike's Trophies & Award	11/12	54.25
Mike's Trophies & Award	01/13	160.00
Mikesell, Christopher	09/12	800.00
Miller, Wayne	07/12	1,176.14
Miller, Wayne	01/13	373.24
Miller, Wayne	03/13	1,462.50
Mills, Jimmy	06/13	600.00
Mills, Sarah	06/13	75.00
Minnesota Extension Service	08/12	49.38
Mississippi State University	10/12	8,801.59
Mississippi State University	11/12	24,000.00
Mississippi State University	11/12	156.03
Mississippi State University	11/12	2,518.78
Mississippi State University	01/13	1,207.66
Mississippi State University	02/13	4,044.92
Mississippi State University	02/13	1,313.41
Mississippi State University	03/13	1,169.71
Mississippi State University	04/13	2,519.05
Mississippi State University	06/13	1,888.48
Mississippi State University	06/13	5,321.98
Moe's Southwest Grill	10/12	620.00
Monday, Christina	06/13	75.00
Monticello Tire & Service Inc	08/12	1,438.62
Monticello Tire & Service Inc	11/12	395.45
Moore Robinson, Inc	10/12	439.22
Moore Robinson, Inc	11/12	167.07
Moore Wallace, Inc	10/12	266.78
Moore's Barbecue	12/12	356.40
Moses, Larry	12/12	38.16
Motion Industries Inc	09/12	44.51
Motion Industries Inc	11/12	93.47
Mountain Top Catering	11/12	124.83
Mountain View Telephone Company	07/12	180.16
Mountain View Telephone Company	08/12	187.18
Mountain View Telephone Company	09/12	170.46
Mountain View Telephone Company	10/12	185.29
Mountain View Telephone Company	11/12	177.79
Mountain View Telephone Company	12/12	176.25
Mountain View Telephone Company	01/13	178.62
Mountain View Telephone Company	02/13	169.28
Mountain View Telephone Company	03/13	196.20
Mountain View Telephone Company	04/13	196.57
Mountain View Telephone Company	06/13	191.05



**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Multiview, Inc	01/13	2,950.00
Murdock Construction Management, Inc.	10/12	2,250.00
Museum of the Arkansas Grand Prairie, Th	11/12	100.00
Museum of the Arkansas Grand Prairie, Th	04/13	100.00
Muzzleloader Shop, Ltd; The	10/12	117.72
Myers, Renee	12/12	88.37
Myers, Ron	09/12	429.00

**O**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
O'Kane, Jennifer	06/13	100.00
O'Reilly Automotive, Inc	08/12	196.25
O'Reilly Automotive, Inc	08/12	67.85
Office Depot	07/12	11,111.47
Office Depot	07/12	3,204.85
Office Depot	08/12	5,781.20
Office Depot	08/12	15,804.82
Office Depot	08/12	8,231.28
Office Depot	08/12	6,292.86
Office Depot	09/12	4,490.51
Office Depot	09/12	4,839.37
Office Depot	10/12	8,406.50
Office Depot	10/12	4,468.82
Office Depot	10/12	3,210.45
Office Depot	10/12	7,000.15
Office Depot	11/12	15,096.00
Office Depot	11/12	4,991.02
Office Depot	11/12	5,959.55
Office Depot	11/12	8,651.74
Office Depot	12/12	7,106.62
Office Depot	12/12	7,055.02
Office Depot	12/12	4,700.90
Office Depot	01/13	12,745.28
Office Depot	02/13	6,649.02
Office Depot	02/13	6,841.91
Office Depot	02/13	7,983.92
Office Depot	02/13	11,036.59
Office Depot	03/13	13,065.20
Office Depot	03/13	8,684.23
Office Depot	03/13	6,095.01
Office Depot	03/13	9,230.19
Office Depot	04/13	6,460.50
Office Depot	04/13	3,877.71
Office Depot	04/13	9,786.28
Office Depot	04/13	8,816.50
Office Depot	06/13	4,841.58
Office Depot	06/13	4,525.63
Office Depot	06/13	23,850.23
Office Depot	06/13	15,012.92
Ohio State University Extension	11/12	2,394.73
Oklahoma State University	08/12	15,457.20
Oklahoma State University	08/12	5,859.52
Oklahoma State University	09/12	2,064.35
Oklahoma State University	10/12	844.83
Oklahoma State University	11/12	7,695.27
Oklahoma State University	12/12	6,079.96
Oklahoma State University	12/12	5,287.07
Oklahoma State University	01/13	3,388.52
Oklahoma State University	01/13	1,989.84
Oklahoma State University	02/13	13,056.77
Oklahoma State University	03/13	801.65
Oklahoma State University	03/13	2,296.05

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Oklahoma State University	04/13	2,160.00
Oklahoma State University	06/13	1,056.32
Old Post BBQ	03/13	837.00
OllyOllyOxen	09/12	350.00
OmniUpdate, Inc. FKA Website ASP, Inc.	07/12	27,125.00
OmniUpdate, Inc. FKA Website ASP, Inc.	09/12	16,275.00
OmniUpdate, Inc. FKA Website ASP, Inc.	11/12	43,725.50
OmniUpdate, Inc. FKA Website ASP, Inc.	12/12	14,647.50
OmniUpdate, Inc. FKA Website ASP, Inc.	12/12	4,882.50
OmniUpdate, Inc. FKA Website ASP, Inc.	02/13	9,222.50
OmniUpdate, Inc. FKA Website ASP, Inc.	04/13	12,550.00
OneVision Solutions	09/12	5,225.17
Oppenheimer, Tina	06/13	100.00
Oracle Corporation	07/12	1,188.03
Oracle Corporation	02/13	1,188.03
Oracle Corporation	03/13	1,188.03
Oracle Corporation	06/13	1,188.01
OrganWise Guys	10/12	207.19
OrganWise Guys	11/12	89.10
OrganWise Guys	11/12	2,841.48
OrganWise Guys	02/13	16.08
OrganWise Guys	02/13	663.18
OrganWise Guys	03/13	882.42
OrganWise Guys	03/13	1,260.51
OrganWise Guys	03/13	1,533.53
OrganWise Guys	03/13	61.32
OrganWise Guys	03/13	743.32
OrganWise Guys	04/13	119.90
OrganWise Guys	04/13	1,721.56
OrganWise Guys	04/13	928.23
OrganWise Guys	04/13	547.70
OrganWise Guys	06/13	35.48
Oriental Trading Company, Inc	03/13	163.03
Ouei, Patricia	07/12	99.75
Ouei, Patricia	10/12	16.28
Ouei, Patricia	01/13	119.70
Ouei, Patricia	03/13	108.91
Ouei, Patricia	06/13	75.61
Overhead Door Company of Little Rock	08/12	224.65
Ozark Armory, Inc	10/12	1,054.12
Ozark Steel Company	08/12	107.78

**P**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
PCNation	01/13	1,598.07
Paal, Edith	02/13	100.00
Pai, Naresh	04/13	50.16
Panera Bread	10/12	256.04
Parker Flags & Pennants Inc	08/12	994.51
Parker Flags & Pennants Inc	08/12	1,405.68
Parker Flags & Pennants Inc	09/12	299.76
Parker Flags & Pennants Inc	09/12	4,261.90
Parker Flags & Pennants Inc	10/12	507.25
Parker Flags & Pennants Inc	03/13	2,052.00
Payne, John	11/12	72.51
Paypal, Inc	04/13	18.25
Paypal, Inc	06/13	18.25
Pearson Education, Inc.	08/12	3,874.64
Pearson Education, Inc.	08/12	1,937.06
Pearson Education, Inc.	10/12	3,874.14
Pearson Education, Inc.	11/12	4,202.07
Pearson Education, Inc.	02/13	5,159.40

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Pearson Education, Inc.	02/13	3,332.03
Pearson Education, Inc.	04/13	783.46
Pearson Education, Inc.	04/13	5,165.17
Pearson Education, Inc.	06/13	1,386.34
Pearson Education, Inc.	06/13	4,777.83
Pennington, John	08/12	23.00
Pennington, John	09/12	19.67
Pennington, John	02/13	410.22
Pennington, John	02/13	8.81
Pennsylvania State University	11/12	75.95
People Admin	06/13	26,715.00
Perfect Calf	10/12	3,008.91
Perkins, Dustyn	08/12	50.00
Perkins, Graycen	08/12	50.00
Perkins, LaVetta	10/12	179.56
Perkins, LaVetta	11/12	152.10
Perkins, LaVetta	06/13	45.06
Personalized Bottle Water, Inc.	08/12	1,275.96
Peterson, Mark	10/12	60.00
Peterson, Mark	12/12	99.92
Peterson, Mark	02/13	130.52
Peterson, Mark	02/13	75.91
Peterson, Mark	02/13	36.98
Petrus	10/12	67.81
Petrus	11/12	54.73
Petrus	04/13	53.48
Petrus	06/13	55.82
Phifer, Iris	02/13	54.09
Phifer, Iris	02/13	107.81
Physicom Corporation	11/12	2,880.68
Pickle, Susan	11/12	21.51
Picnic Table Outlet	08/12	1,401.16
Pinnacle Communications	08/12	750.00
Pitman, J.J. (Justin)	07/12	16.12
Pitman, J.J. (Justin)	09/12	651.13
Pitman, J.J. (Justin)	01/13	25.30
Pitman, J.J. (Justin)	06/13	232.87
Pitney Bowes	08/12	162.57
Pitney Bowes	09/12	36,670.09
Pitney Bowes	11/12	162.57
Pitney Bowes	02/13	162.57
Polaris of Conway	03/13	352.82
Poling, Mary	08/12	46.34
Poling, Richard	07/12	4.13
Poling, Richard	12/12	65.80
Poling, Richard	02/13	173.60
Poling, Richard	03/13	88.44
Poling, Richard	04/13	33.09
Poling, Richard	06/13	43.17
Positive Promotions	02/13	312.14
Positive Promotions	03/13	2,904.12
Positive Promotions	03/13	305.01
Positive Promotions	04/13	427.59
Positive Promotions	04/13	688.53
Positive Promotions	04/13	1,580.15
Positive Promotions	04/13	1,667.29
Positive Promotions	06/13	3,476.89
Positive Promotions	06/13	146.64
Positive Promotions	06/13	4,239.39
Powers of Arkansas Inc	11/12	221.34
Prairie County	10/12	432.00
Prairie Implement	11/12	204.72
Premier Marketing Group	06/13	3,601.12

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Presidio Networked Solutions Inc	12/12	2,344.88
Presidio Networked Solutions Inc	01/13	962.00
Presidio Networked Solutions Inc	02/13	481.00
Presidio Networked Solutions Inc	02/13	7,968.68
Presidio Networked Solutions Inc	03/13	29,594.96
Presidio Networked Solutions Inc	03/13	721.50
Presidio Networked Solutions Inc	04/13	591.60
Presidio Networked Solutions Inc	04/13	1,924.00
Presidio Networked Solutions Inc	06/13	133.11
Prewett, Carroll	11/12	152.88
Prewett, Kyleen	07/12	52.56
Prewett, Kyleen	10/12	43.40
Prewett, Kyleen	11/12	5.36
Prewett, Kyleen	11/12	147.37
Prewett, Kyleen	03/13	101.46
Prewett, Kyleen	03/13	76.05
Prewett, Kyleen	04/13	92.98
Print Connections, Inc.	03/13	358.99
Printing Papers Inc	08/12	7,405.78
Printing Papers Inc	09/12	3,667.30
Printing Papers Inc	09/12	1,012.83
Printing Papers Inc	10/12	1,012.83
Printing Papers Inc	10/12	755.32
Printing Papers Inc	10/12	279.09
Printing Papers Inc	12/12	1,310.14
Printing Papers Inc	12/12	2,521.11
Printing Papers Inc	01/13	1,433.94
Printing Papers Inc	02/13	1,087.17
Printing Papers Inc	02/13	1,012.83
Printing Papers Inc	03/13	917.91
Printing Papers Inc	03/13	1,012.83
Printing Papers Inc	06/13	2,936.31
Printing Papers Inc	06/13	6,697.59
Pro Presenters, LLC	02/13	2,159.18
Proctor Tire Service Inc	09/12	1,127.00
Proctor Tire Service Inc	12/12	250.34
Proctor Tire Service Inc	01/13	2,892.98
Proctor Tire Service Inc	01/13	83.62
Proctor Tire Service Inc	01/13	151.08
Produce for Better Health	02/13	284.27
Produce for Better Health	03/13	618.12
Produce for Better Health	04/13	174.42
Produce for Better Health	04/13	380.41
Produce for Better Health	04/13	2,235.87
Professional Farmers of America	08/12	309.00
Pruett, Pamela	01/13	7.54
Pruett, Pamela	03/13	47.67
Purdue University	03/13	9.88
Purvis Bearing Service Inc	10/12	211.75
Puryear, Regan	06/13	75.00

**Q**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
QIAGEN, Inc	02/13	6,221.54
Quality Floorz & Supply, LLC	02/13	190.09
Qwest Communications Corporation	01/13	1,015.54

**R**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
R&D Sprayers Inc	08/12	363.35
R&D Sprayers Inc	09/12	702.15
R&D Sprayers Inc	02/13	644.63

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
R&D Sprayers Inc	03/13	302.92
R&D Sprayers Inc	04/13	91.30
R&E Supply	07/12	46.31
R&E Supply	07/12	321.94
R&E Supply	08/12	97.42
R&E Supply	09/12	269.87
R&E Supply	11/12	455.99
RSVP Catering	11/12	195.25
RSVP Catering	12/12	338.14
Rainey, Ronald	08/12	132.37
Rainey, Ronald	11/12	173.27
Rainey, Ronald	12/12	16.90
Rainey, Ronald	12/12	26.91
Reed, Heather	03/13	54.36
Reeds Small Engine Service	11/12	82.80
Refugee Family Services, Inc	01/13	751.89
Refugee Family Services, Inc	02/13	480.83
Refugee Family Services, Inc	03/13	1,409.83
Refugee Family Services, Inc	04/13	2,879.77
Refugee Family Services, Inc	04/13	2,007.22
RegistrationMax, LLC	06/13	539.00
Reid's Air Maintenance	02/13	196.20
Reid's Air Maintenance	03/13	583.15
Reid's Air Maintenance	04/13	234.35
Remote-Learner.net Inc	08/12	3,795.00
Remote-Learner.net Inc	02/13	13,790.00
Research Chefs Association	11/12	1,989.00
Research Chefs Association	06/13	1,768.00
Retail Agronomy Solutions, LLC	08/12	194.50
Retail Agronomy Solutions, LLC	08/12	830.00
Reynolds Rubber Stamp Co Inc	07/12	101.90
Reynolds Rubber Stamp Co Inc	08/12	158.82
Reynolds Rubber Stamp Co Inc	09/12	186.71
Reynolds Rubber Stamp Co Inc	11/12	70.62
Reynolds Rubber Stamp Co Inc	12/12	110.49
Reynolds Rubber Stamp Co Inc	02/13	24.39
Reynolds Rubber Stamp Co Inc	02/13	166.72
Reynolds Rubber Stamp Co Inc	03/13	59.95
Reynolds Rubber Stamp Co Inc	04/13	77.94
Reynolds Rubber Stamp Co Inc	04/13	48.66
Reynolds Rubber Stamp Co Inc	06/13	160.25
Reynolds Rubber Stamp Co Inc	06/13	42.27
Reynolds, Rebecca	09/12	20.91
Reynolds, Rebecca	01/13	46.93
Reynolds, Rebecca	03/13	247.01
Reynolds, Sharon	07/12	109.95
Rick's Auto Supply Inc	08/12	44.16
Rick's Auto Supply Inc	09/12	124.60
Rick's Auto Supply Inc	09/12	33.38
Rick's Auto Supply Inc	10/12	123.33
Rick's Auto Supply Inc	10/12	249.47
Rick's Auto Supply Inc	10/12	51.56
Rick's Auto Supply Inc	10/12	152.26
Rick's Auto Supply Inc	12/12	643.59
Rick's Auto Supply Inc	01/13	109.78
Rick's Auto Supply Inc	03/13	402.93
Rick's Auto Supply Inc	03/13	198.29
Rick's Auto Supply Inc	03/13	187.33
Rick's Auto Supply Inc	04/13	12.71
Rick's Auto Supply Inc	06/13	380.27
Rick's Auto Supply Inc	06/13	6.54
Ricoh Americas Corporation	07/12	15,978.16
Ricoh Americas Corporation	08/12	16,392.73

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Ricoh Americas Corporation	08/12	1,999.68
Ricoh Americas Corporation	09/12	1,921.72
Ricoh Americas Corporation	09/12	3,290.16
Ricoh Americas Corporation	09/12	16,392.73
Ricoh Americas Corporation	09/12	31,336.36
Ricoh Americas Corporation	10/12	3,657.97
Ricoh Americas Corporation	10/12	6,514.69
Ricoh Americas Corporation	10/12	414.57
Ricoh Americas Corporation	11/12	3,695.51
Ricoh Americas Corporation	11/12	2,068.44
Ricoh Americas Corporation	12/12	4,072.54
Ricoh Americas Corporation	12/12	5.12
Ricoh Americas Corporation	01/13	26,555.58
Ricoh Americas Corporation	01/13	7,315.94
Ricoh Americas Corporation	01/13	414.57
Ricoh Americas Corporation	02/13	112,764.67
Ricoh Americas Corporation	02/13	91.18
Ricoh Americas Corporation	02/13	191.40
Ricoh Americas Corporation	02/13	11,389.05
Ricoh Americas Corporation	03/13	1,178.97
Ricoh Americas Corporation	03/13	3,657.97
Ricoh Americas Corporation	03/13	23,928.64
Ricoh Americas Corporation	04/13	3,657.97
Ricoh Americas Corporation	04/13	21,172.05
Ricoh Americas Corporation	04/13	7,220.74
Ricoh Americas Corporation	06/13	24,830.02
Ricoh Americas Corporation	06/13	321.69
Ricoh Americas Corporation	06/13	414.57
Rincon-Vitova Insectaries, Inc	11/12	171.02
Rincon-Vitova Insectaries, Inc	11/12	116.12
Rivertowne BBQ, Inc.	11/12	170.82
Rixstine Trophy Co, Inc.	08/12	332.78
Rixstine Trophy Co, Inc.	08/12	1,153.16
Rixstine Trophy Co, Inc.	06/13	228.31
Roach, Carolyn	10/12	181.90
Robbins, James	07/12	280.00
Roberg, Rex	07/12	278.99
Roberg, Rex	07/12	85.23
Roberg, Rex	12/12	64.65
Roberg, Rex	06/13	244.18
Roberson Tire Service Inc.	01/13	590.90
Robison, Judy	08/12	12.41
Rooney, Laura	03/13	20.00
Rose, Maureen	08/12	62.43
Rose, Maureen	09/12	50.00
Rose, Maureen	10/12	69.65
Rose, Maureen	04/13	101.14
Rose, Maureen	06/13	377.29
Ross, William	11/12	151.53
Ross, William	03/13	16.20
Rothberg, Donna	01/13	19.39
Rothberg, Margaret	11/12	17.36
Royal, Merritt	01/13	304.03
Royal, Merritt	01/13	234.89
Royal, Merritt	03/13	40.00
Royal, Merritt	04/13	124.95
Runsick, Amber	08/12	31.42
Runsick, Brad	06/13	32.53
Runsick, Brad	06/13	16.39
Rural Advancement Foundation Internation	07/12	1,044.90
Russell Chevrolet	07/12	208.43
Russell, Mark	08/12	178.20
Russell, Mark	08/12	83.34

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Russell, Mark	10/12	6.47
Russell, Mark	10/12	49.20
Russell, Mark	11/12	12.85
Russell, Mark	01/13	26.65
Russell, Mark	04/13	18.50
Russell, Mark	04/13	30.00
Russell, Mark	04/13	16.25
Russell, Mark	06/13	22.34
Ruzin, Thomas	03/13	59.06
Rx Catering	08/12	179.29
Rx Catering	12/12	1,081.54

**S**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
S & S Parts Company, Inc	01/13	38.10
S & S Parts Company, Inc	02/13	50.07
S & S Parts Company, Inc	03/13	26.97
S & S Parts Company, Inc	04/13	13.04
SGS North America, Inc	09/12	300.00
SHI	08/12	2,160.00
SHI	09/12	1,980.00
SHI	11/12	46.16
SHI	11/12	2,600.00
SHI	01/13	3,000.00
SHI	02/13	2,160.00
SHI	03/13	1,204.00
SHI	03/13	734.00
SHI	04/13	176.00
SST Development Group Inc	01/13	300.00
Sadaka, Samy	07/12	180.20
Sadaka, Samy	08/12	43.25
Sadaka, Samy	09/12	150.81
Sadaka, Samy	01/13	14.14
Sadaka, Samy	03/13	15.29
Salem Drug Company	11/12	104.50
Saline County	02/13	231.36
Saline County	02/13	100.00
Sam's Swine & Poultry Supply, Inc.	12/12	1,730.06
Sanders, Sherri	04/13	60.61
Sartor, Martha	11/12	29.63
Sartor, Martha	01/13	24.25
Sartor, Martha	04/13	26.07
Schindler Elevator Corp	03/13	3,991.57
Schmidt, Lance	07/12	34.44
SchoolOutfitters.com	07/12	1,381.32
Scott, Robert	02/13	12.00
Scott, Robert	04/13	290.77
Sebastian Lantos, LLC	02/13	408.64
Sebastian Lantos, LLC	04/13	900.00
Secretary of State	09/12	20.00
Secretary of State	10/12	20.00
Secretary of State	01/13	20.00
Secretary of State	02/13	20.00
Secretary of State	04/13	20.00
Seed Research Equipment Solutions	02/13	800.00
Selden, George	06/13	147.70
Seyfarth, Todd	08/12	4,500.00
Sharp Office Supply	08/12	120.38
Sharp Office Supply	03/13	107.00
Sheets, Steven	03/13	151.16
Shirley, Lindsey	02/13	1,000.00
Shore, Cally	09/12	29.39

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Shumate, Richard	06/13	100.00
Siemens	08/12	138.52
Siemens	11/12	284.09
Siemens	01/13	284.09
Siemens	03/13	540.86
Siemens	04/13	284.09
Sign Language Interpreting Network, LLC	07/12	150.00
Signs, Shirts & Decals, LLP	04/13	206.04
Simmons, Michael	07/12	345.58
Simmons, Michael	09/12	20.40
Simmons, Michael	01/13	64.22
Simmons, Michael	04/13	145.53
Simmons, Michael	06/13	22.71
Simmons, VeEtta	08/12	9.83
Simmons, VeEtta	02/13	129.15
Simmons, VeEtta	03/13	101.87
Simon, Kenneth	09/12	16.24
Simon, Kenneth	02/13	54.54
Simon, Kenneth	04/13	7.00
Simply The Best Catering, Inc	10/12	231.75
Simply The Best Catering, Inc	10/12	153.44
Simply The Best Catering, Inc	11/12	1,357.19
Simply The Best Catering, Inc	02/13	270.25
Simply The Best Catering, Inc	03/13	567.42
Simpson, Linda	04/13	21.30
Skyline Exhibits Midsouth	09/12	3,406.90
Smith, Jason	06/13	75.00
Smith, Kenneth	07/12	4.19
Smith, Kenneth	07/12	252.50
Smith, Kenneth	08/12	301.74
Smith, Kenneth	08/12	35.82
Snap-On Tools	01/13	156.96
Snap-On Tools	02/13	483.16
Snap-On Tools	03/13	21.80
Snap-On Tools	03/13	13.95
Snoddy, Elisabeth	07/12	19.57
Snoddy, Elisabeth	08/12	70.30
Snoddy, Elisabeth	01/13	29.19
Snoddy, Elisabeth	02/13	92.23
Snoddy, Elisabeth	02/13	40.12
Snoddy, Elisabeth	04/13	6.12
Sortor, Anne	07/12	30.00
Sortor, Anne	07/12	25.00
Sortor, Anne	10/12	126.44
Sortor, Anne	11/12	47.93
Sortor, Anne	01/13	264.94
Sortor, Anne	04/13	31.61
Soso, Connie	01/13	7.70
Soso, Connie	02/13	5.78
Soso, Connie	04/13	7.23
South Arkansas Business Solutions	02/13	226.94
Southern Apparel & Promotions, LLC	08/12	1,127.73
Southern Rural Development Ctr	03/13	1,500.00
Southern SAWG	08/12	9,728.03
Southern SAWG	12/12	1,515.48
Southern SAWG	02/13	5,171.88
Southern SAWG	04/13	5,307.02
Southern SAWG	04/13	796.31
Southwest Preferred Finishing Products	08/12	579.06
Southwest Preferred Finishing Products	03/13	1,896.04
Spectrum Technologies Inc	01/13	100.00
Spectrum Technologies Inc	04/13	1,409.93
Spradley, James	07/12	151.89



**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Spradley, James	08/12	1,594.92
Spradley, James	10/12	87.85
Spradley, James	11/12	110.47
Spradley, James	12/12	140.10
Spradley, James	12/12	78.50
Spradley, James	12/12	91.05
Spradley, James	01/13	36.73
Spradley, James	01/13	197.44
Spradley, James	01/13	32.25
Spradley, James	02/13	189.24
Spradley, James	02/13	187.67
Spradley, James	02/13	49.89
Spradley, James	03/13	122.08
Spradley, James	03/13	49.10
Spradley, James	03/13	129.29
Spradley, James	04/13	271.85
Spradley, James	04/13	203.16
Spradley, James	04/13	199.99
Spraying Systems Co	03/13	462.68
Springdale Water Utilities	02/13	486.28
Staggs, Paul	03/13	3,296.27
Standard Business Systems Inc	08/12	258.23
Standard Business Systems Inc	08/12	683.13
Standard Business Systems Inc	09/12	941.36
Standard Business Systems Inc	10/12	683.13
Standard Business Systems Inc	10/12	258.23
Standard Business Systems Inc	11/12	564.86
Standard Business Systems Inc	11/12	258.23
Standard Business Systems Inc	11/12	118.27
Standard Business Systems Inc	12/12	564.86
Standard Business Systems Inc	12/12	118.27
Standard Business Systems Inc	12/12	258.23
Standard Business Systems Inc	12/12	248.47
Standard Business Systems Inc	01/13	258.23
Standard Business Systems Inc	01/13	931.60
Standard Business Systems Inc	02/13	258.23
Standard Business Systems Inc	02/13	931.60
Standard Business Systems Inc	03/13	258.23
Standard Business Systems Inc	03/13	465.85
Standard Business Systems Inc	03/13	931.60
Standard Business Systems Inc	04/13	1,397.45
Standard Business Systems Inc	04/13	258.23
Standard Business Systems Inc	06/13	258.23
Standard Business Systems Inc	06/13	248.47
Standard Business Systems Inc	06/13	34.56
Standard Business Systems Inc	06/13	1,148.98
Staples Business Advantage	07/12	137.28
Staples Business Advantage	04/13	70.09
Star Bolt & Screw Company Inc	04/13	171.83
Star Bolt & Screw Company Inc	04/13	129.35
Star-Quality Samplers	06/13	443.29
Startup Funding-Brian Haggard	02/13	40,000.00
Stevenson Inc	09/12	159.00
Stiles, Hugh	01/13	87.80
Stone Mill Bread Company	11/12	121.13
Stratton Seed Company	10/12	466.20
Stratton Seed Company	10/12	660.45
Stratton Seed Company	11/12	123.58
Stratton Seed Company	12/12	12.95
Stratton Seed Company	06/13	57.50
Stratton Seed Company	06/13	151.21
Styles, Erika	06/13	500.00
Subway Sandwiches	10/12	435.68

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Sullivan Supply South Inc	06/13	432.03
Sun Times; The	07/12	46.00
Sun Times; The	08/12	23.00
Sutherland Enterprises, Inc	09/12	732.00
Sutherland Enterprises, Inc	02/13	244.00
Sutherland Enterprises, Inc	06/13	165.24
Swan Lake Flying Service, Inc	09/12	150.00
Swan Lake Flying Service, Inc	11/12	150.00
Swank Motion Pictures, Inc.	09/12	456.79
Sweet Treats	11/12	288.90
Swingle Family Diner	12/12	85.00

**T**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
T-Shirt Techniques, Inc.	03/13	198.18
TNT Repair Shop, LLC	09/12	1,210.85
Taylor & Francis	12/12	190.00
Team 4 Nutrition	01/13	406.59
Team 4 Nutrition	03/13	228.44
Team 4 Nutrition	06/13	1,990.80
Team 4 Nutrition	06/13	121.61
Team Source, Inc	02/13	1,475.00
Team Source, Inc	04/13	3,038.00
Terry, Ashley	08/12	18.39
Texas A&M University	08/12	7,076.43
Texas A&M University	10/12	6,406.90
Texas A&M University	03/13	1,953.00
Texas AgriLife Bookstore	10/12	5,456.95
Texas AgriLife Bookstore	03/13	2,018.80
Texas AgriLife Extension	08/12	1,702.21
Texas AgriLife Extension	08/12	1,025.44
Texas AgriLife Extension	12/12	5,531.37
Texas AgriLife Extension	01/13	913.54
Texas AgriLife Extension	02/13	1,206.49
Texas AgriLife Extension	02/13	48.42
Texas AgriLife Extension	03/13	5,379.08
Texas AgriLife Extension	04/13	2,951.93
Texas AgriLife Extension	04/13	8,795.33
Texas AgriLife Extension	06/13	1,087.84
Texas AgriLife Extension	06/13	13,583.14
Texas AgriLife Extension	06/13	796.54
That Little Pizza Place, Inc.	11/12	83.39
The Good Earth Garden Center & Nurseries	07/12	498.00
The Good Earth Garden Center & Nurseries	11/12	105.82
The Good Earth Garden Center & Nurseries	03/13	547.93
The Good Earth Garden Center & Nurseries	06/13	198.01
The Good Earth Garden Center & Nurseries	06/13	196.11
Thomas Scientific	02/13	163.65
Tidwell Flying Service, Inc	07/12	934.40
Tidwell Flying Service, Inc	09/12	300.76
Tidwell Flying Service, Inc	10/12	292.00
Tidwell Flying Service, Inc	04/13	511.00
Timber Lodge, Inc.	04/13	160.00
Time Warner Telecom	08/12	2,228.13
Time Warner Telecom	08/12	2,223.40
Time Warner Telecom	10/12	2,229.78
Time Warner Telecom	11/12	2,259.76
Time Warner Telecom	12/12	2,232.94
Time Warner Telecom	01/13	847.38
Time Warner Telecom	02/13	1,904.13
Time Warner Telecom	03/13	1,915.16
Time Warner Telecom	03/13	1,919.47

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Time Warner Telecom	06/13	1,917.85
Today's Office, Inc	08/12	897.00
Tommy's Kingburger	12/12	758.83
Tommy's Kingburger	06/13	616.00
Tootle, Deborah	07/12	60.00
Tootle, Deborah	11/12	41.14
Trailer Country	08/12	4,387.00
Transformation Project, Inc	04/13	20.00
Trauger, Jessica	07/12	210.00
Trauger, Jessica	08/12	240.00
Trauger, Jessica	08/12	195.00
Trauger, Jessica	08/12	270.00
Trauger, Jessica	09/12	180.00
Trauger, Jessica	10/12	240.00
Trauger, Jessica	11/12	187.50
Trauger, Jessica	11/12	165.00
Trauger, Jessica	12/12	180.00
Treasurer, Virginia Tech	01/13	3,260.17
Trey Hare Custom Spraying, Inc	04/13	100.00
Troxel, Tom	08/12	322.55
Troxel, Tom	09/12	148.81
Troxel, Tom	11/12	151.47
Troxel, Tom	01/13	170.82
True Colors	07/12	147.64
True Colors	09/12	421.85
True Colors	01/13	251.94
True Colors	02/13	2,277.20
Tubelite	10/12	2,267.65
Tufts University	07/12	1,953.00
Tufts University	02/13	2,034.38
Tufts University	04/13	1,546.13
Twin City Printing & Litho Inc	10/12	5,670.21
Two Sisters Catering Inc.	08/12	461.80
Two Sisters Catering Inc.	08/12	526.23
Two Sisters Catering Inc.	09/12	438.89
Two Sisters Catering Inc.	10/12	258.99
Tyson Foods, Inc	08/12	438.19
Tyson Foods, Inc	09/12	721.80
Tyson Foods, Inc	12/12	615.26
Tyson Foods, Inc	03/13	515.46

**U**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
U S Bank	07/12	137,667.05
U S Bank	08/12	8,112.49
U S Bank	08/12	90,637.32
U S Bank	09/12	83,429.75
U S Bank	09/12	5,702.40
U S Bank	10/12	95,347.99
U S Bank	11/12	99,671.30
U S Bank	12/12	12,795.13
U S Bank	12/12	77,872.00
U S Bank	01/13	12,472.86
U S Bank	01/13	3,377.12
U S Bank	01/13	78,316.23
U S Bank	02/13	64,866.51
U S Bank	03/13	124,137.41
U S Bank	04/13	129,618.49
U S Bank	06/13	124,762.03
U S Postmaster	12/12	60.00
U S Postmaster	01/13	1,000.00
U S School Supply Inc	03/13	258.99

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
U S School Supply Inc	03/13	941.66
U S School Supply Inc	03/13	141.03
U S School Supply Inc	04/13	18.19
U of A Ag Experiment Station	03/13	167,913.00
U of A Community College Morrilton	11/12	104.00
U-Storit, Inc	10/12	1,430.00
U-Storit, Inc	11/12	3,850.00
U-Storit, Inc	11/12	1,283.33
UALR - Printing Services	07/12	672.93
UALR - Printing Services	07/12	413.73
UALR - Printing Services	08/12	87.33
UALR - Printing Services	11/12	154.84
UALR - Printing Services	06/13	308.80
USA Shooting, Inc	02/13	244.00
USDA, AMS, S&T, LD, National Science Lab	03/13	3,320.00
USDA, AMS, S&T, LD, National Science Lab	04/13	10,624.00
USDA, AMS, S&T, LD, National Science Lab	06/13	6,676.00
USDA/NASS	07/12	10,000.00
USDA/NASS	11/12	10,000.00
USDA/NASS	02/13	10,000.00
USDA/NASS	04/13	10,000.00
USI Inc	06/13	68.51
UVM Extension	03/13	54.25
Uline	08/12	862.43
Uline	09/12	305.91
Uline	10/12	803.32
Uline	12/12	996.26
Uline	12/12	1,408.56
Uline	02/13	608.45
Uline	06/13	61.19
Underwood, Krista	06/13	2,025.00
Unicon Inc	07/12	36,814.05
Unicon Inc	06/13	8,897.00
Union County 4-H Foundation	11/12	787.82
Unisource Paper Co	08/12	903.26
Unisource Paper Co	09/12	903.26
United States Plastic Corp	11/12	622.36
United States Postal Service	07/12	190.00
United States Postal Service	08/12	190.00
United States Postal Service	09/12	190.00
United States Postal Service	10/12	190.00
United States Postal Service	11/12	190.00
United States Postal Service	11/12	9,000.00
United States Postal Service	11/12	220.00
United States Postal Service	12/12	190.00
United States Postal Service	01/13	190.00
United States Postal Service	02/13	9,000.00
United States Postal Service	03/13	200.00
United States Postal Service	04/13	200.00
United States Postal Service	06/13	64.00
United States Postal Service	06/13	200.00
Univ of Ark at Fayetteville	09/12	40,000.00
Univ of Ark at Fayetteville	11/12	40,000.00
Univ of Ark at Fayetteville	01/13	40,000.00
Univ of Ark at Fayetteville	03/13	40,000.00
Univ of Arkansas System Administration	07/12	112,107.00
Univ of Arkansas System Administration	04/13	4,500.00
Univ of Arkansas System Administration	04/13	40,378.80
Univ of Arkansas at Fayetteville	06/13	904.86
Univ of Arkansas at Little Rock	07/12	51,576.00
Univ of Arkansas at Little Rock	02/13	51,576.00
Univ of Florida	07/12	40.00
Univ of Georgia	08/12	8,635.26

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Univ of Georgia	12/12	3,460.31
Univ of Illinois	10/12	15,000.00
Univ of Illinois	02/13	12,222.01
Univ of Vermont	04/13	27.75
Univ of Vermont	04/13	27.13
University of Arkansas	07/12	10,361.75
University of Arkansas	07/12	17,716.70
University of Arkansas	07/12	13,296.66
University of Arkansas	07/12	35,099.86
University of Arkansas	07/12	9,945.61
University of Arkansas	07/12	8,200.51
University of Arkansas	08/12	2,480.94
University of Arkansas	08/12	3,590.27
University of Arkansas	08/12	908.15
University of Arkansas	08/12	500.00
University of Arkansas	08/12	6,711.35
University of Arkansas	08/12	79.00
University of Arkansas	09/12	3.00
University of Arkansas	09/12	116.00
University of Arkansas	09/12	702.00
University of Arkansas	09/12	24.00
University of Arkansas	09/12	18.00
University of Arkansas	09/12	17,620.40
University of Arkansas	10/12	10,336.98
University of Arkansas	10/12	7,135.71
University of Arkansas	10/12	240.00
University of Arkansas	10/12	6,187.63
University of Arkansas	11/12	4,155.81
University of Arkansas	11/12	11,016.82
University of Arkansas	11/12	2,341.31
University of Arkansas	11/12	4,821.52
University of Arkansas	11/12	1,756.08
University of Arkansas	12/12	3,127.60
University of Arkansas	12/12	5,595.68
University of Arkansas	01/13	54.00
University of Arkansas	01/13	246.96
University of Arkansas	01/13	226.27
University of Arkansas	02/13	5,731.41
University of Arkansas	02/13	25,666.15
University of Arkansas	02/13	2,770.11
University of Arkansas	02/13	3,272.64
University of Arkansas	02/13	360.52
University of Arkansas	03/13	1,351.00
University of Arkansas	03/13	18,618.55
University of Arkansas	03/13	844.13
University of Arkansas	03/13	4,221.34
University of Arkansas	03/13	314.65
University of Arkansas	03/13	1,819.74
University of Arkansas	06/13	1,752.68
University of Arkansas	06/13	10,878.21
University of Arkansas	06/13	43,740.64
University of Arkansas	06/13	280.42
University of Arkansas	06/13	862.92
University of Arkansas at Little Rock	04/13	34,087.00
University of Arkansas at Monticello	12/12	57.26
University of Arkansas at Pine Bluff	07/12	6,689.43
University of Arkansas at Pine Bluff	12/12	25,000.00
University of Delaware	06/13	1,786.60
University of Georgia	01/13	1,431.15
University of Georgia	03/13	1,260.00
University of Georgia	04/13	3,162.55
University of Georgia	04/13	3,149.01
University of Georgia	06/13	3,111.43

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
University of Georgia	06/13	9,843.04
University of Georgia	06/13	12,182.30
University of Kentucky	07/12	3,893.64
University of Kentucky	08/12	2,401.72
University of Kentucky	08/12	7,190.45
University of Kentucky	10/12	191.74
University of Kentucky	04/13	2,842.87
University of Tennessee	11/12	2,615.48
University of Tennessee	12/12	871.82
University of Tennessee	01/13	872.33
University of Tennessee	02/13	1,938.06
University of Tennessee	03/13	989.28
University of Tennessee	04/13	484.47
University of Tennessee	06/13	1,982.87
University of Tennessee Extension	02/13	4,371.32
University of Tennessee Extension	03/13	1,533.97
University of Tennessee Extension	04/13	2,640.47
Utility Billing Services	07/12	3,286.13
Utility Billing Services	08/12	4,600.13
Utility Billing Services	09/12	4,531.89
Utility Billing Services	10/12	3,676.79
Utility Billing Services	11/12	2,290.66
Utility Billing Services	12/12	1,100.86
Utility Billing Services	12/12	202.16
Utility Billing Services	01/13	551.93
Utility Billing Services	02/13	772.70
Utility Billing Services	03/13	780.26
Utility Billing Services	04/13	876.33
Utility Billing Services	06/13	1,162.85

**V**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
VWR Scientific	01/13	149.03
VWR Scientific	04/13	1,220.53
Valentine, Holly	04/13	65.23
Van Buren County Democrat	10/12	119.20
Van Buren County Democrat	04/13	140.00
Vandevender, Karl	07/12	97.59
Vann, Stephen	08/12	17.05
Vest, Jessica	09/12	87.63
Virginia Polytechnic Institute and State	10/12	5,926.61
Virginia Polytechnic Institute and State	10/12	4,588.04
Virginia Polytechnic Institute and State	03/13	5,929.31
Volunteer Center of North Texas	11/12	686.20
Volunteer Center of North Texas	11/12	1,116.90
Volunteer Center of North Texas	12/12	642.40
Volunteer Center of North Texas	12/12	1,262.90
Volunteer Center of North Texas	01/13	1,014.70
Volunteer Center of North Texas	02/13	744.60
Volunteer Center of North Texas	03/13	532.90
Volunteer Center of North Texas	06/13	58.40
Volunteer Center of North Texas	06/13	897.90
Volunteer Center of North Texas	06/13	554.80
Voyager Fleet Systems, Inc	07/12	26,724.82
Voyager Fleet Systems, Inc	08/12	22,925.99
Voyager Fleet Systems, Inc	09/12	22,210.14
Voyager Fleet Systems, Inc	10/12	17,597.62
Voyager Fleet Systems, Inc	11/12	19,069.11
Voyager Fleet Systems, Inc	12/12	9,903.96
Voyager Fleet Systems, Inc	01/13	4,480.59
Voyager Fleet Systems, Inc	02/13	8,775.58
Voyager Fleet Systems, Inc	03/13	3,587.89

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Voyager Fleet Systems, Inc	04/13	1,832.93
Voyager Fleet Systems, Inc	06/13	3,003.61

**W**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
WW Grainger Inc	07/12	683.06
WW Grainger Inc	07/12	95.89
WW Grainger Inc	07/12	1,358.52
WW Grainger Inc	08/12	1,410.88
WW Grainger Inc	09/12	457.64
WW Grainger Inc	10/12	126.02
WW Grainger Inc	10/12	8.66
WW Grainger Inc	10/12	971.08
Waldrum, Benjamin	04/13	100.00
Waldrum, Joseph	07/12	27.94
Waldrum, Joseph	09/12	56.79
Waldrum, Joseph	11/12	1,852.35
Waldrum, Joseph	12/12	62.03
Waldrum, Joseph	12/12	164.69
Waldrum, Joseph	04/13	505.61
Walker, Shirley	09/12	12.36
Walker, Shirley	09/12	10.47
Walker, Shirley	06/13	33.98
Walkingstick, Tamara	04/13	86.16
Walnut Lake Country Club	11/12	64.50
Walters, Patricia	08/12	50.75
Warfield, Lana	03/13	2.08
Washburn, Noah	10/12	144.19
Washington State Dairy Council	02/13	45.01
Washington State Dairy Council	04/13	45.28
Washington State Dairy Council	04/13	414.86
Watkins, Susan	04/13	91.52
Watkins, Susan	06/13	59.96
Welsco Inc	08/12	77.04
Welsco Inc	08/12	39.59
Welsco Inc	09/12	11.25
Welsco Inc	10/12	39.59
Welsco Inc	10/12	50.61
Welsco Inc	11/12	11.25
Welsco Inc	02/13	50.84
Welsco Inc	03/13	61.86
Welsco Inc	03/13	10.57
Welsco Inc	04/13	20.33
Welsco Inc	04/13	11.25
Welsco Inc	04/13	39.59
West, Joy	08/12	19.98
West, Joy	09/12	52.38
West, Joy	09/12	34.69
West, Joy	10/12	21.63
West, Joy	10/12	30.40
West, Joy	10/12	5.63
West, Joy	11/12	19.36
West, Joy	11/12	16.48
West, Joy	11/12	2.69
West, Joy	12/12	15.57
White Bag Company, Inc	08/12	133.75
White Bag Company, Inc	10/12	180.00
White Bag Company, Inc	03/13	80.25
White County Fair Association	08/12	3,380.00
White County Fair Association	04/13	1,000.00
White, Brandon	08/12	1,400.00
White, Elizabeth	06/13	151.69

**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
White, Vincent	02/13	300.00
Whitney, Loretta	12/12	9,439.66
Whittington, Joyce	11/12	169.73
Whittington, Joyce	12/12	28.70
Whittington, Joyce	03/13	65.02
Whittington, Joyce	03/13	28.99
Whittington, Joyce	03/13	42.82
Whittington, Joyce	04/13	36.56
Whittington, Joyce	04/13	27.85
Whittington, Joyce	04/13	45.35
Whole Hog Cafe-(Cantrell)	04/13	1,019.36
Wild Wear	07/12	239.79
Wild Wear	08/12	141.05
Wild Wear	11/12	162.75
Wild Wear	12/12	1,708.88
Wild Wear	12/12	1,057.88
Wild Wear	01/13	3,105.81
Wild Wear	01/13	5,381.60
Wild Wear	01/13	1,045.94
Wild Wear	03/13	1,101.28
Wild Wear	03/13	1,068.50
Wild Wear	04/13	1,093.68
Wildlife Trends	01/13	249.99
William J Clinton Foundation	03/13	1,500.00
Williams, Annette	09/12	6.33
Williams, Annette	10/12	10.23
Williams, Pamela	02/13	14.14
Williams, Pamela	06/13	53.50
Willis, Tracy	08/12	500.00
Willmar Fabrication, LLC	10/12	3,927.48
Wilson, Gus	09/12	25.00
Wilson, Shea	09/12	51.15
Wilson, Shea	11/12	522.19
Wimberley, Rickie	08/12	57.24
Wimberley, Rickie	01/13	114.76
Winchester, Shelley	11/12	95.38
Wintersteiger Inc	11/12	1,256.50
Wintersteiger Inc	12/12	212.75
Wirth, Holly	09/12	42.79
Wirth, Holly	10/12	76.93
Wirth, Holly	04/13	9.02
Wise, Andrew	07/12	70.00
Wolgamott, Penny	09/12	600.00
Wordsworth Books and Company	08/12	2,626.68
Wordsworth Books and Company	03/13	364.56
Wordsworth Books and Company	04/13	1,560.23
Wordsworth Books and Company	06/13	6,726.00
Wright Express	03/13	12,606.39
Wright Express	03/13	6,324.53
Wright Express	06/13	14,720.44
Wright Express	06/13	22,259.81

**X**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Xerox Corp	07/12	15.96
Xerox Corp	08/12	28.96
Xerox Corp	08/12	31.21
Xerox Corp	10/12	31.20
Xerox Corp	11/12	18.92
Xerox Corp	11/12	19.34
Xerox Corp	01/13	32.26
Xerox Corp	02/13	3.78



**Maintenance & Operations**

Period: 07/01/2012 through 06/30/2013

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Xerox Corp	03/13	1.71
Xerox Corp	04/13	6.39
Xerox Corp	06/13	4.20

**Y**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
YHS Trading Co. Inc.	12/12	10,578.75
Yarbrough, Jacqueline	08/12	37.53
Yarbrough, Jacqueline	11/12	12.98
Yarbrough, Jacqueline	03/13	150.34
Yarbrough, Jacqueline	06/13	10.95
Young's Irrigation & Equipment	09/12	1,835.94
Young's Irrigation & Equipment	04/13	456.25
Young's Irrigation & Equipment	04/13	83.20

**Z**

<b>Payee</b>	<b>Date Paid</b>	<b>Amount Paid</b>
Zack Eaves Custom Shop	10/12	126.46
Zack Eaves Custom Shop	11/12	314.04
Zack Eaves Custom Shop	03/13	829.25
Zawislak, Jon	08/12	86.79
Zawislak, Jon	02/13	1,505.60
Zawislak, Jon	02/13	5.98
Zawislak, Jon	03/13	130.06
Zawislak, Jon	04/13	819.14
Zirkle, Mary	10/12	179.57