

University of Arkansas System
 Division of Agriculture
 Cooperative Extension Service

Maintenance & Operations

Period: 07/01/2014 through 06/30/2015

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Payee	Date Paid	Amount Paid
1/15/15-Arvest ACH-SBC Discount	06/15	128.44
11/17/14-Arvest SBC Discount VS MC	06/15	590.48
12/15/14-Arvest ACH-SBC Discount VS	06/15	470.84
2/16/15-Arvest ACH-VS MC Disc	06/15	203.51
2M Business Products	05/15	7,519.46
2M Business Products	05/15	6,025.00
3/16/15-Arvest ACH-SBC Discount VS	06/15	346.96
4/15/15-Arvest ACH-SBC Discount VS	06/15	292.23
4imprint	08/14	1,503.03
4imprint	09/14	4,326.68
4imprint	10/14	1,375.22
4imprint	02/15	858.94
4imprint	04/15	8,894.44
4imprint	04/15	766.73
4imprint	05/15	1,902.51
4imprint	06/15	268.59
4imprint	06/15	17,872.11
4imprint	06/15	592.33
4imprint	06/15	1,155.56
5/15/15-Arvest ACH-SBC DISCOUNT	06/15	202.04

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Payee	Date Paid	Amount Paid
A Complete Flag Source, Inc	08/14	2,726.55
A-1 Daniel Moving & Storage	05/15	6,933.40
A. M. Leonard, Inc.	03/15	2,042.99
AAE4-HA	09/14	108.00
AAEA	09/14	500.00
AAEA	06/15	250.00
AAMSCO Office Products Inc	08/14	305.00
AAMSCO Office Products Inc	03/15	2,261.76
ARPAS	12/14	1,785.00
AT&T	10/14	250.37
AT&T	12/14	252.77
AT&T Advertising & Publishing	07/14	162.20
AT&T Advertising & Publishing	08/14	162.20
AT&T Advertising & Publishing	09/14	162.20
AT&T Advertising & Publishing	10/14	162.20
AT&T Advertising & Publishing	12/14	162.20
Action Safe & Lock, Inc.	09/14	180.68
AdAmerica	06/15	4,228.35
Advanced Cabling Systems	10/14	1,150.50
Advanced Cabling Systems	10/14	1,504.20
Advanced Cabling Systems	06/15	654.00
Agdia Inc	07/14	211.20
Agdia Inc	07/14	116.20
Agdia Inc	07/14	1,700.72
Agdia Inc	08/14	116.20
Agdia Inc	09/14	440.02
Agdia Inc	09/14	212.51
Agdia Inc	09/14	392.64
Agdia Inc	10/14	736.06
Agdia Inc	12/14	396.90
Agdia Inc	12/14	176.70
Agdia Inc	02/15	148.17

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Payee	Date Paid	Amount Paid
Agdia Inc	05/15	4,531.91
Agdia Inc	05/15	732.85
Agdia Inc	06/15	127.52
Agdia Inc	06/15	124.00
Aguilar, Lillie	09/14	480.00
Aimco	04/15	55.78
Aimco	05/15	1,711.26
Aimco	06/15	961.50
AirPro Aviation, Inc	07/14	200.00
AirPro Aviation, Inc	04/15	350.00
Alabama Arkansas Wildlife, LLC	09/14	430.87
Alabama Arkansas Wildlife, LLC	09/14	750.00
Alexander Hamilton Institute Inc	08/14	39.95
Alexander Hamilton Institute Inc	04/15	39.95
Alexander, Jackson	09/14	250.00
AliMed, Inc	10/14	142.25
All Scapes Irrigation & Lawncare LLC	04/15	2,994.60
Allegra Print & Imaging of Arkansas	08/14	4,598.38
Allegra Print & Imaging of Arkansas	10/14	4,228.28
Allegra Print & Imaging of Arkansas	10/14	189.45
Allegra Print & Imaging of Arkansas	12/14	6,473.46
Allegra Print & Imaging of Arkansas	02/15	553.14
Allegra Print & Imaging of Arkansas	03/15	188.85
Allegra Print & Imaging of Arkansas	03/15	2,136.94
Allegra Print & Imaging of Arkansas	05/15	3,062.37
Allegra Print & Imaging of Arkansas	06/15	1,631.68
Allen Manufacturing Co. Inc.	08/14	3,127.88
American Burger Center	09/14	160.23
American Income Life Insurance Co	07/14	25.00
American Paper & Twine Co	08/14	216.47
American Paper & Twine Co	08/14	88.86
American Paper & Twine Co	12/14	902.52
American Paper & Twine Co	02/15	223.95
American Paper & Twine Co	04/15	105.42
American Paper & Twine Co	05/15	103.53
American Phytopathological Society	08/14	305.87
American Phytopathological Society	10/14	296.33
Amigo Juan Mexican Cafe, Inc.	07/14	1,759.16
Apehangers Cycle World, LLC	05/15	815.05
Appalachian Sustainable Agriculture Proj	10/14	1,198.17
Appalachian Sustainable Agriculture Proj	04/15	15,039.17
Apple Education	07/14	1,882.43
Apple Education	08/14	1,012.61
Apple Education	08/14	1,031.19
Apple Education	08/14	794.61
Apple Education	09/14	1,012.61
Apple Education	10/14	772.81
Apple Education	10/14	2,048.11
Apple Education	12/14	2,645.43
Apple Education	12/14	2,134.22
Apple Education	12/14	506.62
Apple Education	12/14	614.90
Apple Education	02/15	1,034.41
Apple Education	02/15	881.81
Apple Education	04/15	2,372.93
Apple Education	05/15	118.76
Apple Education	06/15	117.72
Apple Education	06/15	1,797.41
Apple Education	06/15	2,494.42
Apple Spice Junction	10/14	243.96
Applied Graphics	12/14	301.13
Applied Graphics	05/15	670.69
Applied Graphics	06/15	2,038.34

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Payee	Date Paid	Amount Paid
Apr 15 -Inventory use tax payment	05/15	9,599.00
Apr 15 -Pcard Use Tax Payment	05/15	2,709.00
Apr 15 -Sales Tax Payment	05/15	1,679.00
Arkansas 4-H Center	07/14	15,708.00
Arkansas 4-H Center	07/14	18,283.45
Arkansas 4-H Center	07/14	72.00
Arkansas 4-H Center	07/14	7,873.30
Arkansas 4-H Center	08/14	8,812.80
Arkansas 4-H Center	08/14	67,636.72
Arkansas 4-H Center	08/14	29.25
Arkansas 4-H Center	08/14	40.00
Arkansas 4-H Center	09/14	3,759.15
Arkansas 4-H Center	09/14	1,838.50
Arkansas 4-H Center	09/14	2,501.60
Arkansas 4-H Center	09/14	3,642.90
Arkansas 4-H Center	09/14	1,274.00
Arkansas 4-H Center	09/14	4,701.40
Arkansas 4-H Center	10/14	872.70
Arkansas 4-H Center	10/14	900.00
Arkansas 4-H Center	10/14	283.50
Arkansas 4-H Center	10/14	657.65
Arkansas 4-H Center	10/14	4,422.35
Arkansas 4-H Center	10/14	1,388.75
Arkansas 4-H Center	12/14	541.10
Arkansas 4-H Center	12/14	658.50
Arkansas 4-H Center	12/14	439.05
Arkansas 4-H Center	12/14	942.35
Arkansas 4-H Center	02/15	571.75
Arkansas 4-H Center	02/15	3,283.50
Arkansas 4-H Center	02/15	3,047.70
Arkansas 4-H Center	03/15	9,224.26
Arkansas 4-H Center	03/15	11,867.39
Arkansas 4-H Center	03/15	8,170.98
Arkansas 4-H Center	04/15	101.38
Arkansas 4-H Center	04/15	2,115.08
Arkansas 4-H Center	04/15	13,517.50
Arkansas 4-H Center	05/15	7,985.60
Arkansas 4-H Center	05/15	1,739.30
Arkansas 4-H Center	05/15	9,265.70
Arkansas 4-H Center	05/15	999.00
Arkansas 4-H Center	05/15	2,114.85
Arkansas 4-H Center	05/15	534.30
Arkansas 4-H Center	05/15	11,544.10
Arkansas 4-H Center	06/15	4,661.05
Arkansas 4-H Center	06/15	34,321.95
Arkansas 4-H Center	06/15	5,302.30
Arkansas 4-H Center	06/15	8,315.25
Arkansas 4-H Center	06/15	10,163.50
Arkansas 4-H Foundation, Inc.	07/14	1,609.00
Arkansas 4-H Foundation, Inc.	07/14	81.60
Arkansas 4-H Foundation, Inc.	08/14	79.63
Arkansas 4-H Foundation, Inc.	10/14	2,951.99
Arkansas 4-H Foundation, Inc.	10/14	341.70
Arkansas 4-H Foundation, Inc.	12/14	937.50
Arkansas 4-H Foundation, Inc.	12/14	9.00
Arkansas 4-H Foundation, Inc.	03/15	44.00
Arkansas 4-H Foundation, Inc.	03/15	21.60
Arkansas 4-H Foundation, Inc.	04/15	167.90
Arkansas 4-H Foundation, Inc.	04/15	32.60
Arkansas 4-H Foundation, Inc.	04/15	34.20
Arkansas 4-H Foundation, Inc.	05/15	24.00
Arkansas 4-H Foundation, Inc.	06/15	144.80
Arkansas 4-H Foundation, Inc.	06/15	88.38

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Payee	Date Paid	Amount Paid
Arkansas Bag & Equipment Co	07/14	552.61
Arkansas Bag & Equipment Co	07/14	28.34
Arkansas Bag & Equipment Co	08/14	532.47
Arkansas Bag & Equipment Co	08/14	371.12
Arkansas Bag & Equipment Co	09/14	657.05
Arkansas Bag & Equipment Co	09/14	314.90
Arkansas Bag & Equipment Co	10/14	954.87
Arkansas Bag & Equipment Co	12/14	451.07
Arkansas Bag & Equipment Co	12/14	337.44
Arkansas Bag & Equipment Co	02/15	618.81
Arkansas Bag & Equipment Co	02/15	285.41
Arkansas Bag & Equipment Co	04/15	206.86
Arkansas Bag & Equipment Co	05/15	23.83
Arkansas Bag & Equipment Co	06/15	45.31
Arkansas Blueprint	07/14	510.12
Arkansas Blueprint	08/14	510.12
Arkansas Blueprint	09/14	1,060.18
Arkansas Blueprint	04/15	510.12
Arkansas Business Publishing Group	09/14	1,260.00
Arkansas Business Publishing Group	05/15	8,000.00
Arkansas Business Publishing Group	05/15	745.00
Arkansas Cattlemen's Association	06/15	525.00
Arkansas Copier Center Inc	07/14	202.63
Arkansas Copier Center Inc	07/14	9,567.03
Arkansas Copier Center Inc	08/14	9,512.71
Arkansas Copier Center Inc	09/14	9,512.71
Arkansas Copier Center Inc	10/14	216.92
Arkansas Copier Center Inc	10/14	3,188.70
Arkansas Copier Center Inc	10/14	5,766.62
Arkansas Copier Center Inc	12/14	1,143.40
Arkansas Copier Center Inc	12/14	42.31
Arkansas Copier Center Inc	12/14	6,072.95
Arkansas Copier Center Inc	02/15	149.73
Arkansas Copier Center Inc	02/15	6,195.51
Arkansas Copier Center Inc	03/15	370.49
Arkansas Copier Center Inc	03/15	5,630.96
Arkansas Copier Center Inc	03/15	714.28
Arkansas Copier Center Inc	05/15	5,756.67
Arkansas Copier Center Inc	05/15	619.10
Arkansas Copier Center Inc	05/15	174.11
Arkansas Copier Center Inc	05/15	2,127.85
Arkansas Copier Center Inc	06/15	1,236.01
Arkansas Copier Center Inc	06/15	231.68
Arkansas Copier Center Inc	06/15	15.49
Arkansas Copier Center Inc	06/15	310.46
Arkansas Copier Center Inc	06/15	4,252.90
Arkansas Copier Center Inc	06/15	4,816.06
Arkansas Curriculum Conference	10/14	600.00
Arkansas Curriculum Conference	06/15	170.00
Arkansas Democrat Gazette	07/14	563.68
Arkansas Democrat Gazette	09/14	727.58
Arkansas Democrat Gazette	09/14	26.25
Arkansas Democrat Gazette	10/14	2,105.22
Arkansas Democrat Gazette	12/14	356.84
Arkansas Democrat Gazette	02/15	122.50
Arkansas Democrat Gazette	02/15	849.02
Arkansas Democrat Gazette	03/15	191.40
Arkansas Democrat Gazette	04/15	1,030.48
Arkansas Democrat Gazette	04/15	412.20
Arkansas Democrat Gazette	05/15	122.50
Arkansas Democrat Gazette	05/15	1,023.20
Arkansas Democrat Gazette	06/15	1,347.44
Arkansas Department of Labor	08/14	30.00

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Payee	Date Paid	Amount Paid
Arkansas Electric Service & Contracting	04/15	1,030.38
Arkansas Extension Homemakers Council	09/14	187.18
Arkansas Governors Mansion	07/14	199.65
Arkansas Governors Mansion	09/14	199.65
Arkansas Governors Mansion	05/15	100.00
Arkansas Lamination Products & Services	07/14	850.13
Arkansas Lamination Products & Services	08/14	479.60
Arkansas Lamination Products & Services	09/14	1,125.41
Arkansas Lamination Products & Services	12/14	599.50
Arkansas Lamination Products & Services	03/15	4,496.25
Arkansas Lamination Products & Services	03/15	915.56
Arkansas Lamination Products & Services	04/15	658.96
Arkansas Lamination Products & Services	04/15	587.51
Arkansas Lamination Products & Services	05/15	547.07
Arkansas Lamination Products & Services	05/15	1,874.62
Arkansas Lamination Products & Services	06/15	1,049.95
Arkansas Lamination Products & Services	06/15	237.35
Arkansas Lamination Products & Services	06/15	644.19
Arkansas Mailing Services	07/14	1,124.81
Arkansas Mailing Services	08/14	543.95
Arkansas Mailing Services	09/14	422.38
Arkansas Mailing Services	09/14	452.87
Arkansas Mailing Services	10/14	366.33
Arkansas Mailing Services	12/14	192.06
Arkansas Mailing Services	12/14	822.52
Arkansas Mailing Services	02/15	1,554.39
Arkansas Mailing Services	03/15	1,270.43
Arkansas Mailing Services	04/15	946.00
Arkansas Mailing Services	05/15	2,922.04
Arkansas Mailing Services	06/15	1,286.96
Arkansas Newspaper Clipping Service	07/14	425.00
Arkansas Newspaper Clipping Service	08/14	496.00
Arkansas Newspaper Clipping Service	09/14	416.00
Arkansas Newspaper Clipping Service	10/14	426.00
Arkansas Newspaper Clipping Service	12/14	531.00
Arkansas Newspaper Clipping Service	02/15	503.00
Arkansas Newspaper Clipping Service	03/15	671.49
Arkansas Newspaper Clipping Service	05/15	692.70
Arkansas Newspaper Clipping Service	06/15	602.40
Arkansas Office Products	05/15	5,046.70
Arkansas Plant Food Association	08/14	225.00
Arkansas Poultry Sexing Services, Inc	06/15	1,000.00
Arkansas Press Association	04/15	541.35
Arkansas Printing Co.	08/14	628.88
Arkansas Printing Co.	08/14	8,826.22
Arkansas Printing Co.	08/14	84.61
Arkansas Printing Co.	09/14	322.68
Arkansas Printing Co.	09/14	1,083.46
Arkansas Printing Co.	10/14	526.80
Arkansas Printing Co.	10/14	1,319.12
Arkansas Printing Co.	12/14	2,359.19
Arkansas Printing Co.	12/14	2,332.85
Arkansas Printing Co.	12/14	352.16
Arkansas Printing Co.	03/15	773.20
Arkansas Printing Co.	03/15	16,573.04
Arkansas Printing Co.	04/15	3,707.98
Arkansas Printing Co.	05/15	676.35
Arkansas School Nutrition Association	10/14	800.00
Arkansas State Plant Board	03/15	35.00
Arkansas State Plant Board	03/15	320.00
Arkansas State University	08/14	2,997.99
Arkansas State University	08/14	5,304.48
Arkansas State University	09/14	400.00

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Payee	Date Paid	Amount Paid
Arkansas State University	10/14	5,432.06
Arkansas State University	10/14	750.00
Arkansas State University	10/14	250.00
Arkansas State University	12/14	252.52
Arkansas State University	02/15	1,175.02
Arkansas State University	03/15	603.32
Arkansas State University	04/15	2,551.09
Arkansas State University	06/15	6,235.89
Arkansas State University Foundation, In	03/15	1,300.00
Arkansas Tech University	08/14	500.00
Arkansas Tech University	12/14	750.00
Arkansas Tech University	02/15	750.00
Arkansas Urban Forestry Council	04/15	300.00
Arkansas Wildlife	04/15	20.00
Art Feeds	09/14	150.00
Arvest Bank	09/14	388.65
Arvest Bank	10/14	547.95
Arvest Bank	12/14	8.02
Arvest Bank	02/15	55.28
Arvest Bank	04/15	511.80
Arvest Bank	04/15	491.40
Arvest Bank	05/15	25.00
Arvest Bank	05/15	93.15
Arvest Bank	06/15	526.65
Arvest Bank	06/15	52.20
Arvest Bank	06/15	393.61
Arvest Bank Service Charge	06/15	80.66
Arvest Bank Service charge	06/15	85.83
Associated Farmers Cooperative	09/14	430.00
Atha, John	07/14	150.00
Atwoods	07/14	24.68
Atwoods	08/14	374.19
Atwoods	09/14	85.05
Atwoods	10/14	17.48
Atwoods	02/15	32.79
Atwoods	04/15	21.88
Atwoods	05/15	48.15
Auditor of State	09/14	66.98
Avaya Inc	09/14	17,330.61
Azlin Seed Service	05/15	4,740.00
aha! Process, Inc	07/14	5,282.00

B

Payee	Date Paid	Amount Paid
B&H Photo-Video	09/14	1,307.94
B&H Photo-Video	06/15	1,175.01
BPS Holdings, LLC	12/14	371.10
BSW Advertising, Inc	04/15	658.80
BWI-Texarkana	04/15	388.06
Bachman, Gary	06/15	200.00
Bailey, Charles	07/14	1,100.00
Bailey, Charles	05/15	3,300.00
Baize, Wayne	07/14	1,500.00
Baker Implement Company	07/14	7,999.09
Baker Implement Company	05/15	371.65
Baker, Debra	08/14	35.56
Baker, Debra	08/14	36.66
Baker, Debra	09/14	116.05
Baker, Debra	05/15	108.79
Baker, Debra	06/15	48.33
Baker, Sheryl	02/15	63.18
Baker, Stanley	04/15	9.37

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Payee	Date Paid	Amount Paid
Baldwin Group, LLC; The	06/15	2,750.00
Bale Chevrolet Co	12/14	3,899.34
Ballard, James	03/15	1,186.80
Ballard, James	03/15	120.38
Ballard, Karen	09/14	21.26
Ballard, Karen	09/14	12.39
Ballard, Karen	12/14	87.85
Ballard, Karen	05/15	304.90
Ballard, Karen	06/15	258.07
Ballard, Karen	06/15	171.05
Banana Graphics	04/15	297.95
Banana Graphics	06/15	101.21
BancorpSouth	07/14	50.00
BancorpSouth	10/14	50.00
BancorpSouth	12/14	50.00
BancorpSouth	04/15	50.00
BancorpSouth	05/15	50.00
BancorpSouth	06/15	50.00
Bank & Business Solutions	04/15	708.50
Bank of America	07/14	239.26
Bank of America	07/14	3,187.12
Bank of America	07/14	567.30
Bank of America	07/14	10.00
Bank of America	07/14	12.13
Bank of America	08/14	171.59
Bank of America	08/14	266.98
Bank of America	08/14	2,921.66
Bank of America	08/14	10.00
Bank of America	08/14	18.39
Bank of America	09/14	10.00
Bank of America	09/14	552.45
Bank of America	09/14	2,478.75
Bank of America	09/14	765.89
Bank of America	09/14	31.65
Bank of America	10/14	337.28
Bank of America	10/14	2,307.49
Bank of America	10/14	10.00
Bank of America	12/14	50.14
Bank of America	12/14	10.00
Bank of America	12/14	995.10
Bank of America	02/15	959.49
Bank of America	02/15	25.00
Bank of America	02/15	10.00
Bank of America	03/15	10.00
Bank of America	03/15	882.64
Bank of America	03/15	25.00
Bank of America	03/15	1.95
Bank of America	04/15	10.00
Bank of America	04/15	25.00
Bank of America	05/15	883.94
Bank of America	05/15	950.78
Bank of America	05/15	1.24
Bank of America	05/15	10.00
Bank of America	06/15	2.06
Bank of America	06/15	852.97
Bank of America	06/15	49.89
Barber, Lon	09/14	55.34
Barber, Lon	06/15	56.71
Barber, Scharidi	07/14	114.03
Barber, Scharidi	09/14	135.01
Barnes, Kathryn	05/15	400.00
Barnes, Ocsie	03/15	20.78
Barney, Bethany	08/14	150.00

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Payee	Date Paid	Amount Paid
Batiste, Barbara	08/14	157.22
Batson Quality Signs and Graphics, LLC	02/15	399.60
Baxley Electric, Inc	06/15	296.66
Baxley Electric, Inc	06/15	142.55
Baxter County 4-H Foundation	04/15	155.00
Baxter County Cattlemen Association	05/15	252.15
Beach Trading Company, Inc	05/15	1,837.99
Beck, Melissa	02/15	339.18
Ben E Keith Company	12/14	858.98
Ben E Keith Company	12/14	1,975.41
Ben E Keith Company	02/15	2,632.41
Ben E Keith Company	03/15	1,000.25
Ben E Keith Company	04/15	389.47
Ben E Keith Company	04/15	836.93
Ben E Keith Company	04/15	1,412.05
Ben E Keith Company	05/15	501.84
Ben Meadows Co Inc	04/15	1,363.40
Ben Meadows Co Inc	05/15	215.00
Ben Meadows Co Inc	06/15	181.55
Bennett, Blake	02/15	32.94
Benson, Richard	07/14	240.00
Benson, Richard	07/14	1,200.00
Benson, Richard	08/14	1,200.00
Benson, Richard	08/14	1,155.00
Benson, Richard	09/14	960.00
Benson, Richard	09/14	1,170.00
Benson, Richard	09/14	1,200.00
Benson, Richard	09/14	720.00
Benson, Richard	10/14	1,200.00
Benson, Richard	12/14	960.00
Berkshire Associates Inc	02/15	4,000.00
Bernie's Portable Welding	03/15	2,751.05
Big D, Inc	08/14	4,146.37
Big D, Inc	09/14	19,870.35
Big Jake's # 3	10/14	174.04
Billson, Joy	05/15	228.75
Binswanger Glass	07/14	235.02
BioTek Instruments, Inc	06/15	4,925.58
Bioquip	08/14	233.95
Blair, Gloria	07/14	70.42
Blair, Gloria	08/14	52.32
Blair, Gloria	09/14	11.93
Bloesch, Judy	07/14	35.10
Bloesch, Judy	07/14	193.93
Blue Sky Promotions	12/14	1,778.51
Blue Tarp Financial, Inc	07/14	2,983.41
Bob Ladd & Associates, Inc	06/15	1,922.76
Bobby Bostic Hauling and Excavating	09/14	185.00
Bocksnick, Creenna	09/14	196.45
Bocksnick, Creenna	04/15	131.39
Bocksnick, Creenna	04/15	10.00
Bocksnick, Creenna	05/15	109.71
Bomgar	07/14	2,933.84
Bomgar	06/15	3,022.58
Bomstad, Faith	07/14	100.00
Boone's New Generation Concrete Finisher	04/15	750.00
Bowman Manufacturing Co.. Inc.	07/14	841.15
Boyster, Samuel	05/15	2,460.00
Boyster, Samuel	06/15	11.99
Brackemyer, Mellody	07/14	300.00
Brackemyer, Mellody	09/14	375.00
Breckenridge Union Water Users Associati	07/14	94.20
Breckenridge Union Water Users Associati	08/14	72.08

Maintenance & Operations

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Breckenridge Union Water Users Associati	09/14	112.75
Breckenridge Union Water Users Associati	10/14	73.87
Breckenridge Union Water Users Associati	12/14	100.19
Breckenridge Union Water Users Associati	03/15	182.64
Breckenridge Union Water Users Associati	04/15	98.41
Breckenridge Union Water Users Associati	05/15	113.89
Breckenridge Union Water Users Associati	05/15	267.22
Breckenridge Union Water Users Associati	06/15	147.76
Brenda J. Majors Catering LLC	09/14	621.60
Brenda J. Majors Catering LLC	09/14	466.20
Brevis Corp	02/15	67.58
Brewer, Jimmy	08/14	3,100.00
Brinkley Convention Center	07/14	345.00
Broadband Communications of Lonoke, LLC	07/14	225.00
Broadband Communications of Lonoke, LLC	09/14	225.00
Brock Associates	04/15	400.00
Brooks, Misty	10/14	1,615.00
Brooks, Misty	04/15	1,238.00
Brooks, Misty	04/15	585.00
Brown Janitor Supply Co	09/14	348.33
Brown Janitor Supply Co	09/14	2,998.14
Brown's Janitorial	07/14	1,485.00
Brown's Janitorial	08/14	1,485.00
Brown's Janitorial	09/14	1,485.00
Brown's Janitorial	12/14	1,485.00
Brown's Janitorial	03/15	1,480.15
Brown's Janitorial	03/15	1,259.25
Brown's Janitorial	04/15	20.90
Brown's Janitorial	04/15	1,259.25
Brown's Janitorial	04/15	330.15
Brown's Janitorial	05/15	220.90
Brown's Janitorial	05/15	1,259.25
Brown's Janitorial	06/15	220.90
Brown's Janitorial	06/15	1,259.25
Brown, Cynthia	07/14	1,000.00
BruCon Publishing	12/14	245.00
BruCon Publishing	03/15	245.00
Brucelli Advertising Co. Inc	09/14	753.95
Bud's Graphics Sales & Service, Inc	07/14	320.46
Bud's Graphics Sales & Service, Inc	08/14	2,244.83
Bud's Graphics Sales & Service, Inc	09/14	133.53
Bud's Graphics Sales & Service, Inc	02/15	723.55
Bud's Graphics Sales & Service, Inc	04/15	201.00
Bud's Graphics Sales & Service, Inc	05/15	376.73
Bullington, Leigh	06/15	24.94
Burge's	06/15	322.08
Burris Inc Office Products	03/15	551.59
Burris, Chris	06/15	500.00
Burton, LaShun	09/14	35.06
Business World, Inc.	12/14	528.99
Business World, Inc.	12/14	817.63
Business World, Inc.	02/15	174.75
Business World, Inc.	02/15	555.36
Business World, Inc.	02/15	797.29
Business World, Inc.	03/15	193.70
Business World, Inc.	03/15	56.34
Business World, Inc.	03/15	759.19
Business World, Inc.	03/15	190.42
Business World, Inc.	04/15	175.75
Business World, Inc.	05/15	774.85
Business World, Inc.	05/15	189.42
Business World, Inc.	05/15	3.62
Business World, Inc.	05/15	32.03

Maintenance & Operations

Period: 07/01/2014 through 06/30/2015

Payee	Date Paid	Amount Paid
Business World, Inc.	05/15	415.45
Business World, Inc.	05/15	544.20
Business World, Inc.	06/15	632.92
Business World, Inc.	06/15	51.63
Business World, Inc.	06/15	339.92
Business World, Inc.	06/15	358.87
Business World, Inc.	06/15	365.17
Business World, Inc.	06/15	155.79
Business World, Inc.	06/15	818.77
Business World, Inc.	06/15	190.42
Business World, Inc.	06/15	439.22
Business World, Inc.	06/15	229.54
Butterball, LLC	09/14	7,660.29

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Payee	Date Paid	Amount Paid
CBCO	07/14	34.22
CBCO	07/14	129.65
CBCO	07/14	148.49
CBCO	07/14	36.67
CBCO	08/14	184.18
CBCO	08/14	151.66
CBCO	09/14	178.44
CBCO	09/14	128.91
CBCO	10/14	500.15
CBCO	12/14	16.39
CBCO	03/15	39.37
CBCO	03/15	117.89
CBCO	04/15	172.87
CBCO	05/15	347.92
CBCO	06/15	266.62
CBCO	06/15	66.66
CBCO	06/15	202.55
CCP Industries Inc	07/14	465.37
CCP Industries Inc	10/14	567.76
CCP Industries Inc	10/14	216.88
CCP Industries Inc	02/15	303.56
CCP Industries Inc	03/15	195.14
CDW Government Inc	07/14	1,052.60
CDW Government Inc	03/15	1,008.61
CDW Government Inc	03/15	998.78
CMS - Comtech Management Systems	08/14	8,400.00
CTS, LLC (Conway Transportation Service	07/14	337.71
CTS, LLC (Conway Transportation Service	07/14	275.35
CTS, LLC (Conway Transportation Service	09/14	286.01
CTS, LLC (Conway Transportation Service	10/14	253.11
CTS, LLC (Conway Transportation Service	10/14	113.82
CTS, LLC (Conway Transportation Service	12/14	241.81
CTS, LLC (Conway Transportation Service	03/15	130.47
CTS, LLC (Conway Transportation Service	03/15	170.74
CTS, LLC (Conway Transportation Service	04/15	353.88
CTS, LLC (Conway Transportation Service	04/15	55.43
CTS, LLC (Conway Transportation Service	04/15	386.67
CTS, LLC (Conway Transportation Service	04/15	122.73
CTS, LLC (Conway Transportation Service	04/15	71.11
CTS, LLC (Conway Transportation Service	04/15	524.83
CTS, LLC (Conway Transportation Service	06/15	57.05
CTS, LLC (Conway Transportation Service	06/15	224.41
CTS, LLC (Conway Transportation Service	06/15	66.52
CTS, LLC (Conway Transportation Service	06/15	130.05
Cabela's Government Sales	05/15	347.56
CableExpress Corporation	10/14	7,352.68

Maintenance & Operations

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Payee	Date Paid	Amount Paid
CableExpress Corporation	10/14	1,668.42
CableExpress Corporation	06/15	2,980.16
CableExpress Corporation	06/15	119.90
Cajun Express	03/15	1,537.99
Cajun Express	04/15	1,661.94
Caldwell, Shannon	07/14	132.44
Caldwell, Shannon	08/14	741.21
Caldwell, Shannon	09/14	347.81
Caldwell, Shannon	10/14	150.58
Caldwell, Shannon	10/14	422.00
Caldwell, Shannon	04/15	119.23
Cane, Ashley	12/14	150.00
Canon Solutions America, Inc.	08/14	70.34
Cantrell, Janet	05/15	11.26
Capital Fire Extinguisher Co. Inc	08/14	959.74
Capital Fire Extinguisher Co. Inc	09/14	401.12
Capital Fire Extinguisher Co. Inc	12/14	401.12
Capital Fire Extinguisher Co. Inc	03/15	401.12
Carbonite, Inc	06/15	7,499.34
Carolina Biological Supply Co	09/14	28.14
Carpet Barn, Inc	07/14	10,314.78
Carson, Janet	07/14	115.64
Carson, Janet	08/14	68.39
Carson, Janet	10/14	61.86
Carson, Janet	10/14	256.14
Carson, Janet	12/14	103.39
Carson, Janet	05/15	73.10
Carson, Janet	06/15	619.62
Carter, Michelle	07/14	14.34
Carter, Michelle	03/15	23.15
Carter, Michelle	06/15	6.75
Caston, Torrie	04/15	14.13
Cater Rita's	09/14	251.28
Cater Rita's	10/14	253.58
Catherine's Bistro	05/15	325.00
Centerpoint Energy	07/14	6,330.54
Centerpoint Energy	07/14	29.59
Centerpoint Energy	07/14	24.06
Centerpoint Energy	07/14	20.37
Centerpoint Energy	08/14	5,563.51
Centerpoint Energy	08/14	34.20
Centerpoint Energy	08/14	21.28
Centerpoint Energy	09/14	14.84
Centerpoint Energy	09/14	26.82
Centerpoint Energy	09/14	20.37
Centerpoint Energy	09/14	4,692.80
Centerpoint Energy	10/14	24.99
Centerpoint Energy	10/14	6,600.00
Centerpoint Energy	10/14	75.71
Centerpoint Energy	10/14	18.54
Centerpoint Energy	12/14	7,091.41
Centerpoint Energy	12/14	1,232.70
Centerpoint Energy	12/14	571.13
Centerpoint Energy	12/14	171.38
Centerpoint Energy	02/15	1,679.00
Centerpoint Energy	02/15	300.93
Centerpoint Energy	02/15	8,531.74
Centerpoint Energy	02/15	929.07
Centerpoint Energy	03/15	317.53
Centerpoint Energy	03/15	1,554.46
Centerpoint Energy	03/15	942.30
Centerpoint Energy	03/15	6,947.20
Centerpoint Energy	04/15	348.14

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Centerpoint Energy	04/15	111.72
Centerpoint Energy	04/15	592.50
Centerpoint Energy	04/15	6,967.07
Centerpoint Energy	05/15	331.19
Centerpoint Energy	05/15	5,357.28
Centerpoint Energy	05/15	57.46
Centerpoint Energy	05/15	35.78
Centerpoint Energy	06/15	59.86
Centerpoint Energy	06/15	4,999.87
Centerpoint Energy	06/15	27.18
Centerpoint Energy	06/15	23.56
Centerton Water & Sewer Department	05/15	724.00
Central Acquisitions, LLC	12/14	686.70
Central Arkansas Trophies	05/15	465.45
Centurion Poultry, Inc	09/14	23,967.12
Centurion Poultry, Inc	05/15	12,653.47
Chad Bryant's Professional Services	06/15	1,752.00
Chase, Emily	05/15	400.00
Chem-Aqua	10/14	1,112.44
Chem-Aqua	05/15	1,112.46
Chem-Aqua	06/15	1,112.44
Chenal Heating & Air, Inc	07/14	20,483.94
Chenal Heating & Air, Inc	10/14	14,801.56
Chenal Heating & Air, Inc	03/15	235.35
Chenal Heating & Air, Inc	06/15	367.88
Choice Promotions, LLC	05/15	543.30
Christensen, Karen	07/14	65.70
Christensen, Karen	02/15	35.43
Cingular Wireless	08/14	12.50
Cingular Wireless	09/14	94.70
Cingular Wireless	02/15	64.83
Cintas Corporation - Maumelle	07/14	200.53
Cintas Corporation - Maumelle	07/14	99.29
Cintas Corporation - Maumelle	08/14	99.29
Cintas Corporation - Maumelle	09/14	99.29
Cintas Corporation - Maumelle	10/14	99.29
Cintas Corporation - Maumelle	12/14	89.58
Cintas Corporation - Maumelle	02/15	89.58
Cintas Corporation - Maumelle	03/15	89.58
Cintas Corporation - Maumelle	03/15	97.64
Cintas Corporation - Maumelle	04/15	89.58
Cintas Corporation - Maumelle	05/15	99.29
Cintas Corporation - Maumelle	05/15	89.58
Cintas Corporation - Maumelle	05/15	144.39
Cintas Corporation - Maumelle	05/15	212.99
Cintas Corporation - Maumelle	06/15	109.21
Cintas Corporation - Maumelle	06/15	143.57
Cintas Corporation - Searcy	07/14	107.80
Cintas Corporation - Searcy	07/14	27.93
Cintas Corporation - Searcy	08/14	55.86
Cintas Corporation - Searcy	08/14	107.80
Cintas Corporation - Searcy	09/14	27.93
Cintas Corporation - Searcy	09/14	79.87
Cintas Corporation - Searcy	10/14	107.80
Cintas Corporation - Searcy	10/14	7.29
Cintas Corporation - Searcy	10/14	27.93
Cintas Corporation - Searcy	12/14	107.80
Cintas Corporation - Searcy	12/14	63.15
Cintas Corporation - Searcy	02/15	107.78
Cintas Corporation - Searcy	02/15	55.86
Cintas Corporation - Searcy	03/15	40.54
Cintas Corporation - Searcy	03/15	109.99
Cintas Corporation - Searcy	03/15	41.24

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Payee	Date Paid	Amount Paid
Cintas Corporation - Searcy	03/15	45.15
Cintas Corporation - Searcy	03/15	7.94
Cintas Corporation - Searcy	04/15	119.84
Cintas Corporation - Searcy	04/15	112.38
Cintas Corporation - Searcy	04/15	7.29
Cintas Corporation - Searcy	05/15	121.33
Cintas Corporation - Searcy	05/15	14.69
Cintas Corporation - Searcy	05/15	7.29
Cintas Corporation - Searcy	05/15	48.66
Cintas Corporation - Searcy	06/15	7.29
Cintas Corporation - Searcy	06/15	44.90
Cintas Corporation - Searcy	06/15	40.54
Cintas Corporation - Searcy	06/15	136.02
City of Lonoke - City Services	07/14	275.57
City of Lonoke - City Services	08/14	693.22
City of Lonoke - City Services	09/14	633.28
City of Lonoke - City Services	10/14	501.81
City of Lonoke - City Services	12/14	280.09
City of Lonoke - City Services	02/15	134.43
City of Lonoke - City Services	03/15	154.03
City of Lonoke - City Services	04/15	147.39
City of Lonoke - City Services	05/15	324.59
City of Lonoke - City Services	06/15	231.13
Clark, Edward	04/15	1,000.00
Clark, F	10/14	289.76
Cleek, Keith	07/14	89.50
Cleek, Keith	08/14	355.80
Cleek, Keith	08/14	19.61
Cleek, Keith	10/14	29.11
Cleek, Keith	10/14	134.37
Cleek, Keith	10/14	201.56
Cleek, Keith	12/14	35.82
Cleek, Keith	03/15	252.56
Cleek, Keith	04/15	275.97
Cleek, Keith	05/15	23.10
Cleek, Keith	05/15	93.93
Cleek, Keith	06/15	149.25
Cleveland Hardware	07/14	87.72
Cleveland Hardware	08/14	26.11
Clinton Library Catering	07/14	5,502.05
Coats, Robert	03/15	33.86
Coats, Robert	04/15	16.50
Cochran, Mark	08/14	59.66
Cole, Amy	09/14	61.52
Colorado State University	10/14	8,183.09
Comet, Rebecca	08/14	300.00
Commercial Mail Service, Inc	07/14	6,234.09
Commercial Mail Service, Inc	06/15	2,331.19
Commodity Information Systems, Inc	03/15	395.00
Communicating Hands, Inc	07/14	965.00
Communicating Hands, Inc	10/14	106.00
Communicating Hands, Inc	03/15	950.00
Communicating Hands, Inc	06/15	1,500.96
Communication Plus+Interpreter Services,	07/14	656.55
Communication Plus+Interpreter Services,	07/14	4,746.61
Community Bakery Inc	10/14	166.22
Complete Computing	05/15	720.00
Conley Graphics, Inc.	06/15	97.46
Conley, Cassandra	05/15	400.00
Conley, Stephen	09/14	3,725.00
Conner, Jennifer	04/15	51.59
Connerly, Laura	08/14	57.82
Continental Grain Company	06/15	1,508.50

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Conway County Fair Association	12/14	100.00
Conway County Fair Association	03/15	360.00
Cook, Ruth	06/15	14.91
Cooper, Anita	06/15	278.75
Copier & Computer Systems of Oklahoma	07/14	267.18
Copy Systems	07/14	333.80
Copy Systems	07/14	235.46
Copy Systems	07/14	4,189.10
Copy Systems	08/14	286.61
Copy Systems	08/14	594.07
Copy Systems	08/14	3,098.01
Copy Systems	08/14	205.25
Copy Systems	08/14	110.73
Copy Systems	08/14	206.11
Copy Systems	09/14	286.61
Copy Systems	09/14	184.90
Copy Systems	09/14	260.27
Copy Systems	09/14	3,922.83
Copy Systems	09/14	138.93
Copy Systems	10/14	425.54
Copy Systems	10/14	1,180.91
Copy Systems	10/14	2,481.65
Copy Systems	12/14	50.75
Copy Systems	12/14	3,843.09
Copy Systems	12/14	342.03
Copy Systems	02/15	3,155.42
Copy Systems	02/15	344.62
Copy Systems	03/15	286.61
Copy Systems	03/15	2,977.84
Copy Systems	05/15	718.17
Copy Systems	05/15	499.77
Copy Systems	05/15	4,061.16
Copy Systems	06/15	1,680.12
Copy Systems	06/15	1,487.16
Copy Systems	06/15	1,494.70
Copy Systems	06/15	1,305.35
Corky's Ribs & BBQ	07/14	158.54
Corky's Ribs & BBQ	07/14	230.46
Corky's Ribs & BBQ	12/14	557.95
Corning Area Healthcare, Inc	10/14	36.00
Correctional Industries	09/14	366.30
County M and O Disbursements	08/14	104,337.12
County M and O Disbursements	09/14	57,982.48
County M and O Disbursements	10/14	52,114.60
County M and O Disbursements	02/15	57,549.05
County M and O Disbursements	03/15	425.50
County M and O Disbursements	03/15	79.26
County M and O Disbursements	04/15	571.00
County M and O Disbursements	05/15	1,090.13
County M and O Disbursements	06/15	751.68
County M and O Disbursements	06/15	87,046.94
County M and O Disbursements	06/15	91,579.60
County M and O Disbursements	06/15	56,248.86
County M and O Disbursements	06/15	132.16
County M and O Disbursements	06/15	74,245.35
County M and O Disbursements	06/15	72,274.48
County M and O Disbursements	06/15	210.26
County M and O Disbursements	06/15	57,418.91
County M and O Disbursements	06/15	66,128.19
Cox Ag Services, Inc	06/15	2,308.08
Cox, Jeremy	05/15	200.00
Cox, Mimi	06/15	43.71
Crawford County	06/15	100.00

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Payee	Date Paid	Amount Paid
Crop Production Services Inc	04/15	647.46
Crop Production Services Inc	05/15	838.78
CrossHeirs Retreat Center	09/14	512.90
Cruse, Virginia	07/14	12.90
Cunningham, Kutcher	12/14	104.14
Cunningham, Kutcher	02/15	70.07
Cunningham, Kutcher	03/15	80.77
Cunningham, Kutcher	04/15	96.24
Curry, Wanda	03/15	54.27
Curry, Wanda	04/15	96.65
Custom Ag Tech, LLC	08/14	1,490.55
Customink, LLC	12/14	421.79

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Payee	Date Paid	Amount Paid
D & B Janitorial Services, Inc	06/15	2,160.28
DCE-AR Rehabilitation Service	07/14	1,000.00
DFA sales and use tax payment	08/14	6,636.00
DFA- sales & use tax payment	07/14	17,460.00
DFA-sales & use tax payment	09/14	3,798.00
DTN Corp	08/14	354.00
DTN Corp	10/14	354.00
DTN Corp	04/15	369.00
Daddy's Deli & Catering	05/15	165.36
Daddy's Deli & Catering	05/15	1,437.36
Daddy's Deli & Catering	06/15	270.64
Dallas, G.	12/14	980.03
Data Forms, Inc	05/15	2,382.53
Datafix Inc	10/14	103.55
Datafix Inc	04/15	155.33
Datafix Inc	05/15	155.33
Davila, Luis	07/14	210.00
Davila, Luis	07/14	8,023.00
Davila, Luis	09/14	5,404.00
Davila, Luis	09/14	784.00
Davila, Luis	09/14	5,096.00
Davila, Luis	10/14	9,730.00
Davila, Luis	10/14	6,406.00
Davila, Luis	12/14	2,156.00
Davila, Luis	02/15	2,721.47
Davila, Luis	02/15	2,560.00
Davila, Luis	06/15	168.00
Davis, Archie	08/14	6,500.00
Davis, Jason	07/14	55.11
DeRossitte, Debra	09/14	40.32
DeSpain, Richard	10/14	1,000.00
DeVries, Eric	10/14	41.27
DeVries, Eric	03/15	21.69
DeWitt Seed Company	06/15	1,464.19
Deislinger, David	09/14	400.00
Dell Marketing LP	07/14	2,137.60
Dell Marketing LP	07/14	4,123.64
Dell Marketing LP	07/14	1,102.51
Dell Marketing LP	07/14	16,536.10
Dell Marketing LP	07/14	1,197.78
Dell Marketing LP	07/14	5,389.26
Dell Marketing LP	07/14	7,295.40
Dell Marketing LP	07/14	67.47
Dell Marketing LP	07/14	5,858.71
Dell Marketing LP	08/14	6,041.21
Dell Marketing LP	08/14	4,706.87
Dell Marketing LP	08/14	198.67

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Payee	Date Paid	Amount Paid
Dell Marketing LP	08/14	1,383.79
Dell Marketing LP	09/14	221.73
Dell Marketing LP	09/14	4,415.24
Dell Marketing LP	09/14	989.05
Dell Marketing LP	09/14	204.35
Dell Marketing LP	09/14	816.03
Dell Marketing LP	09/14	5,241.53
Dell Marketing LP	10/14	463.95
Dell Marketing LP	10/14	2,887.73
Dell Marketing LP	10/14	1,233.42
Dell Marketing LP	10/14	1,505.69
Dell Marketing LP	10/14	4,874.44
Dell Marketing LP	10/14	1,455.88
Dell Marketing LP	12/14	1,242.83
Dell Marketing LP	12/14	1,572.04
Dell Marketing LP	12/14	1,567.48
Dell Marketing LP	12/14	2,536.86
Dell Marketing LP	12/14	4,244.35
Dell Marketing LP	02/15	1,389.78
Dell Marketing LP	02/15	4,029.81
Dell Marketing LP	02/15	2,909.41
Dell Marketing LP	03/15	7,655.55
Dell Marketing LP	03/15	12,693.18
Dell Marketing LP	03/15	128.04
Dell Marketing LP	04/15	5,370.63
Dell Marketing LP	04/15	2,442.42
Dell Marketing LP	04/15	9,784.97
Dell Marketing LP	04/15	2,771.73
Dell Marketing LP	04/15	1,457.96
Dell Marketing LP	04/15	242.07
Dell Marketing LP	04/15	10,749.96
Dell Marketing LP	05/15	11,465.24
Dell Marketing LP	05/15	5,856.02
Dell Marketing LP	05/15	340.07
Dell Marketing LP	05/15	3,604.21
Dell Marketing LP	05/15	1,039.95
Dell Marketing LP	06/15	4,675.46
Dell Marketing LP	06/15	2,537.88
Dell Marketing LP	06/15	5,706.12
Dell Marketing LP	06/15	4,441.99
Dell Marketing LP	06/15	1,350.16
Dell Marketing LP	06/15	19,763.94
Dell Marketing LP	06/15	3,526.35
Dell Marketing LP	06/15	9,426.86
Dell Marketing LP	06/15	8,315.71
Delozier, Donna	07/14	837.40
Delozier, Donna	09/14	894.94
Delozier, Donna	12/14	965.85
Delozier, Donna	03/15	208.56
Delozier, Donna	04/15	1,356.49
Delozier, Donna	06/15	212.55
Delta Optical Instruments Inc	04/15	6,119.67
Delta Optical Instruments Inc	05/15	3,504.32
Department of Finance & Administration	06/15	100.00
Devinney Plumbing Co	08/14	247.45
Devinney Plumbing Co	06/15	11.69
Dezaldivar, Napoleon	07/14	250.00
Diamond International Trucks	04/15	1,185.78
Diamond TR Riding Stables, Inc	07/14	595.00
Diamond TR Riding Stables, Inc	04/15	730.00
Dickinson, Kaitlin	05/15	400.00
Dinner's Ready Catering of Benton, LLC	05/15	10,941.98
Dirksen, Paige	05/15	400.00

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Payee	Date Paid	Amount Paid
Disc Makers, Inc	09/14	1,718.28
Discount Ag Center	05/15	127.79
Discount Trophies of Arkansas, Inc	07/14	97.01
Discount Trophies of Arkansas, Inc	07/14	10.90
Discount Trophies of Arkansas, Inc	07/14	311.40
Discount Trophies of Arkansas, Inc	08/14	37.61
Discount Trophies of Arkansas, Inc	08/14	156.96
Discount Trophies of Arkansas, Inc	09/14	73.30
Discount Trophies of Arkansas, Inc	09/14	97.01
Discount Trophies of Arkansas, Inc	10/14	105.46
Discount Trophies of Arkansas, Inc	10/14	43.87
Discount Trophies of Arkansas, Inc	12/14	75.21
Discount Trophies of Arkansas, Inc	12/14	105.18
Discount Trophies of Arkansas, Inc	02/15	190.21
Discount Trophies of Arkansas, Inc	03/15	109.00
Discount Trophies of Arkansas, Inc	03/15	100.00
Discount Trophies of Arkansas, Inc	04/15	49.05
Discount Trophies of Arkansas, Inc	04/15	44.96
Discount Trophies of Arkansas, Inc	04/15	340.08
Discount Trophies of Arkansas, Inc	05/15	91.83
Discount Trophies of Arkansas, Inc	06/15	59.68
Discount Trophies of Arkansas, Inc	06/15	378.23
Discount Trophies of Arkansas, Inc	06/15	97.01
Displays2Go	02/15	1,146.66
Displays2Go	04/15	361.64
Displays2Go	04/15	174.20
Dixie Restaurants, Inc.	05/15	220.92
Dixie Restaurants, Inc.	05/15	237.02
DocuSign, Inc	07/14	1,427.14
Doherty, Ryan	04/15	172.23
Downey Moving	08/14	3,326.26
Drew County	06/15	142.50
Dulaney Seed, Inc	04/15	443.62
Dumas Community Center	10/14	175.00
Dunaway, Beverly	03/15	100.00
Dunaway, Beverly	05/15	116.87
Duncan Outdoors Inc	07/14	356.38
Dupree, C	08/14	2,375.00
Dusty Mop & Mat Rental Service	07/14	50.67
Dusty Mop & Mat Rental Service	08/14	50.67
Dusty Mop & Mat Rental Service	09/14	50.67
Dusty Mop & Mat Rental Service	09/14	54.22
Dusty Mop & Mat Rental Service	10/14	54.22
Dusty Mop & Mat Rental Service	12/14	54.22
Dusty Mop & Mat Rental Service	02/15	54.22
Dusty Mop & Mat Rental Service	03/15	59.36
Dusty Mop & Mat Rental Service	04/15	54.22
Dusty Mop & Mat Rental Service	05/15	54.22
Dusty Mop & Mat Rental Service	06/15	54.22

E

Payee	Date Paid	Amount Paid
E G Staats & Co, Inc	07/14	37.07
E G Staats & Co, Inc	06/15	1,506.48
E G Staats & Co, Inc	06/15	120.78
ETgage Company	07/14	509.33
Earth Designs, LLC	06/15	3,400.00
East Arkansas Broadcasters, Inc	04/15	500.00
East Arkansas Broadcasters, Inc	05/15	500.00
East Arkansas Community College	10/14	1,200.00
Eastman Kodak	07/14	34,885.45
Eastman Kodak	07/14	4,046.63

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Payee	Date Paid	Amount Paid
Eastman Kodak	08/14	34,885.45
Eastman Kodak	09/14	7,395.65
Eastman Kodak	09/14	27,489.80
Eastman Kodak	09/14	10.33
Eastman Kodak	10/14	34,885.45
Eastman Kodak	12/14	34,885.45
Eastman Kodak	02/15	34,885.45
Eastman Kodak	03/15	7,395.65
Eastman Kodak	03/15	214.62
Eastman Kodak	03/15	27,489.80
Eastman Kodak	04/15	35,838.92
Eastman Kodak	04/15	7,395.65
Eastman Kodak	04/15	27,489.80
Eastman Kodak	05/15	27,489.80
Eastman Kodak	06/15	1,224.02
Eastman Kodak	06/15	28,184.29
Eastman Kodak	06/15	7,395.65
Eastman Kodak	06/15	4,053.02
EcoTensil, Inc	04/15	102.75
Educational Innovations Inc	06/15	2,536.76
Edwards Stop & Shop, Inc.	05/15	90.60
Election Systems & Software, LLC	07/14	15.21
Election Systems & Software, LLC	07/14	1,120.12
Ellington, Krishna	05/15	2.18
Ellington, Krishna	06/15	23.28
Ellis Bell	05/15	180.00
Ellucian Company L P	07/14	1,269.84
Ellucian Company L P	09/14	1,336.50
Ellucian Company L P	10/14	57,140.00
Ellucian Company L P	10/14	8,422.49
Ellucian Company L P	12/14	4,158.00
Emerson, Michael	10/14	170.34
Emerson, Michael	06/15	10.00
Emerson, Michael	06/15	48.00
Engle, John	04/15	870.91
Entergy	07/14	1,199.75
Entergy	07/14	16,365.65
Entergy	07/14	488.63
Entergy	07/14	25.49
Entergy	07/14	96.75
Entergy	07/14	344.26
Entergy	08/14	1,333.50
Entergy	08/14	17,791.21
Entergy	08/14	387.75
Entergy	09/14	332.86
Entergy	09/14	19,633.56
Entergy	09/14	1,199.04
Entergy	09/14	496.28
Entergy	09/14	109.65
Entergy	09/14	25.08
Entergy	10/14	958.81
Entergy	10/14	298.28
Entergy	10/14	25.17
Entergy	10/14	448.96
Entergy	10/14	92.69
Entergy	10/14	14,659.07
Entergy	12/14	308.52
Entergy	12/14	359.49
Entergy	12/14	549.68
Entergy	12/14	766.13
Entergy	12/14	11,590.56
Entergy	12/14	23.30
Entergy	02/15	22.03

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Payee	Date Paid	Amount Paid
Entergy	02/15	1,225.19
Entergy	02/15	302.30
Entergy	02/15	326.64
Entergy	02/15	1,000.65
Entergy	03/15	12,883.00
Entergy	03/15	1,326.86
Entergy	03/15	339.96
Entergy	03/15	927.11
Entergy	03/15	22.89
Entergy	03/15	676.99
Entergy	04/15	62.37
Entergy	04/15	10,729.53
Entergy	04/15	982.52
Entergy	04/15	13,924.79
Entergy	04/15	1,092.08
Entergy	04/15	360.13
Entergy	04/15	23.23
Entergy	05/15	381.24
Entergy	05/15	23.49
Entergy	05/15	1,245.00
Entergy	05/15	1,107.32
Entergy	05/15	136.54
Entergy	06/15	12,332.78
Entergy	06/15	23.73
Entergy	06/15	21,546.61
Entergy	06/15	944.55
Entergy	06/15	471.18
Entergy	06/15	1,171.59
Entergy	06/15	138.76
Esco Technologies, Inc	03/15	737.02
Espinoza, Leonel	12/14	605.88
Espinoza, Leonel	05/15	128.40
Evans, Michael	09/14	56.25
Event Production Group, LLC	08/14	5,197.60
Evisions, Inc	07/14	4,448.00
Evisions, Inc	08/14	2,850.00
Evoqua Water Technologies, LLC	07/14	443.48
Evoqua Water Technologies, LLC	10/14	558.68
Evoqua Water Technologies, LLC	03/15	541.16
Evoqua Water Technologies, LLC	04/15	443.48
Evoqua Water Technologies, LLC	06/15	541.16
Evoqua Water Technologies, LLC	06/15	2,342.80
Exhibit Solutions of New Mexico, Inc.	07/14	436.02
Exhibit Solutions of New Mexico, Inc.	10/14	861.14
Exhibit Solutions of New Mexico, Inc.	05/15	1,230.00
Exhibit Solutions of New Mexico, Inc.	06/15	8,738.64
Extension Journal Inc	04/15	1,400.00
ePromos Promotional Products, Inc	05/15	19,710.50
ePromos Promotional Products, Inc	05/15	5,312.24

F

Payee	Date Paid	Amount Paid
F A International, LLC	07/14	2,500.00
Fall, Tracy	09/14	174.88
Fall, Tracy	04/15	16.13
Farm Brothers Flying Services, LLC	10/14	300.00
Farm Brothers Flying Services, LLC	12/14	300.00
Farmers Association	07/14	613.01
Farmers Association	09/14	107.98
Farmers Electric Cooperative Corporation	07/14	10.94
Farmers Electric Cooperative Corporation	07/14	100.32
Farmers Electric Cooperative Corporation	08/14	116.53

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Payee	Date Paid	Amount Paid
Farmers Electric Cooperative Corporation	09/14	101.22
Farmers Electric Cooperative Corporation	10/14	62.65
Farmers Electric Cooperative Corporation	12/14	149.98
Farmers Electric Cooperative Corporation	03/15	69.25
Farmers Electric Cooperative Corporation	03/15	174.85
Farmers Electric Cooperative Corporation	06/15	45.32
Farmers Oil Corporation	07/14	3,220.50
Farmers Oil Corporation	09/14	3,349.10
Farmers Oil Corporation	12/14	2,750.80
Farmers Oil Corporation	05/15	947.60
Farmers Supply Company	04/15	286.00
Farmers Supply Company	05/15	162.00
Farmers Supply Company	05/15	858.00
Fat Boys Fine Foods	02/15	480.00
Fat Dawgz BBQ & Something Sweet	02/15	121.45
Feb 15 - Inv Use Tax Payment	04/15	4,486.00
Feb 15 - Pcard Use Tax Payment	04/15	3,333.00
Feb 15 - Sales Tax Payment	04/15	1,708.00
Feb 15 - Sales Tax State Penalty	04/15	504.91
FedEx Freight	10/14	1,256.57
Federal Cartridge Company	04/15	2,150.35
Federal Express Corp	07/14	989.46
Federal Express Corp	07/14	514.63
Federal Express Corp	07/14	1,274.05
Federal Express Corp	08/14	1,462.03
Federal Express Corp	08/14	377.40
Federal Express Corp	09/14	800.74
Federal Express Corp	09/14	636.67
Federal Express Corp	09/14	720.91
Federal Express Corp	09/14	602.77
Federal Express Corp	10/14	1,088.39
Federal Express Corp	10/14	1,880.57
Federal Express Corp	12/14	667.81
Federal Express Corp	12/14	217.94
Federal Express Corp	02/15	2,443.41
Federal Express Corp	03/15	2,981.77
Federal Express Corp	03/15	973.55
Federal Express Corp	04/15	1,924.39
Federal Express Corp	04/15	940.89
Federal Express Corp	05/15	399.51
Federal Express Corp	05/15	394.51
Federal Express Corp	05/15	826.03
Federal Express Corp	05/15	294.74
Federal Express Corp	06/15	1,194.65
Federal Express Corp	06/15	298.39
Federal Express Corp	06/15	304.28
Ferndale Camp and Conference Center	07/14	464.00
Fields, Deacue	04/15	500.00
Fields, James	07/14	492.37
Firmin's Office City	05/15	630.78
Firmin's Office City	05/15	3,781.05
Firmin's Office City	06/15	242.54
First United Methodist Church - Wynne	03/15	150.00
Fish House, The	03/15	901.32
Fish House, The	06/15	713.02
Fisher Medical Services, Inc	06/15	654.00
Fisher Scientific	08/14	344.19
Fisher Scientific	04/15	166.66
Fisher Scientific	05/15	118.81
Fitness Wholesale	06/15	121.17
Five Rivers Medical Center, Inc.	09/14	252.00
Flanders, William	08/14	59.92
Flanders, William	06/15	214.83

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Payee	Date Paid	Amount Paid
Fleming Electric, Inc	07/14	685.57
Fleming Electric, Inc	07/14	3,263.29
Fleming Electric, Inc	07/14	788.12
Fleming Electric, Inc	08/14	503.81
Fleming Electric, Inc	08/14	2,060.85
Fleming Electric, Inc	08/14	778.86
Fleming Electric, Inc	09/14	11,996.72
Fleming Electric, Inc	09/14	13,581.16
Fleming Electric, Inc	10/14	213.62
Fleming Electric, Inc	10/14	4,474.64
Fleming Electric, Inc	10/14	1,687.70
Fleming Electric, Inc	12/14	1,501.10
Fleming Electric, Inc	02/15	44.81
Fleming Electric, Inc	02/15	118.23
Fleming Electric, Inc	03/15	625.65
Fleming Electric, Inc	03/15	1,165.96
Fleming Electric, Inc	05/15	297.38
Floyd-Chappell, Linda	07/14	57.14
Floyd-Chappell, Linda	07/14	44.91
Floyd-Chappell, Linda	07/14	208.80
Floyd-Chappell, Linda	10/14	87.73
Floyd-Chappell, Linda	10/14	21.32
Floyd-Chappell, Linda	04/15	402.54
Floyd-Chappell, Linda	05/15	249.99
Flywrite Communications	03/15	100.00
Flywrite Communications	06/15	100.00
Food and Health Communications	04/15	460.10
Food and Health Communications	04/15	455.58
Food and Health Communications	04/15	85.37
Foodplay Productions	03/15	393.34
Foodplay Productions	04/15	199.85
Forestry Suppliers Inc	09/14	157.46
Forestry Suppliers Inc	09/14	794.85
Forestry Suppliers Inc	04/15	116.70
Forestry Suppliers Inc	04/15	539.76
Forestry Suppliers Inc	06/15	528.35
Forestry Suppliers Inc	06/15	1,385.55
FormRouter Inc.	08/14	3,000.00
Forst, Randy	08/14	20.67
Forst, Randy	03/15	13.72
Foster, Jamie	03/15	71.46
Foster, Jamie	06/15	128.88
Freeze, Dave	12/14	1,116.57
Freyaldenhoven Greenhouse Inc	12/14	487.08
Freyaldenhoven Greenhouse Inc	06/15	1,271.82
Frost Flying Inc.	09/14	800.00
Fuller Seed & Supply	05/15	2,607.83

G

Payee	Date Paid	Amount Paid
GGRT, LLC.	09/14	1,994.80
Gadberry, Michael	02/15	74.12
Gadberry, Michael	03/15	29.16
Gadberry, Michael	05/15	14.10
Galaxy Conference	06/15	311.76
Galbraith and Associates LLC	09/14	2,400.00
Galbraith and Associates LLC	06/15	2,400.00
Gammill Oil Company, Inc.	09/14	377.73
Garland Co Extension Homemakers Council	05/15	1,292.00
Garmin Communication and Navigation	10/14	2,627.95
Gavin, John	05/15	551.77
Geisler Brothers Irrigation, Inc	05/15	43,909.50

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Payee	Date Paid	Amount Paid
Gempler's Inc	07/14	835.83
Gempler's Inc	07/14	1,771.94
Gempler's Inc	08/14	274.16
Gempler's Inc	09/14	647.57
Gempler's Inc	02/15	310.93
Gempler's Inc	03/15	1,253.73
Gempler's Inc	05/15	59.00
Gempler's Inc	05/15	343.80
GeoData Airborne Mapping & Measurement,	09/14	1,489.07
George F Brocke & Sons, Inc	02/15	36.00
Gina's Catering Plus, LLC	06/15	5,069.04
Giraffe Tree Service, Inc	08/14	6,000.00
Global Industrial Equipment	06/15	271.61
Goddess Products, Inc	07/14	7,553.33
Goddess Products, Inc	07/14	3,720.10
Goddess Products, Inc	07/14	2,861.40
Goddess Products, Inc	07/14	37,523.67
Goddess Products, Inc	08/14	6,030.67
Goddess Products, Inc	08/14	7,279.51
Goddess Products, Inc	08/14	7,657.85
Goddess Products, Inc	09/14	4,642.57
Goddess Products, Inc	09/14	5,713.20
Goddess Products, Inc	09/14	16,990.65
Goddess Products, Inc	09/14	9,339.37
Goddess Products, Inc	10/14	3,426.74
Goddess Products, Inc	12/14	5,950.65
Goddess Products, Inc	12/14	2,873.72
Goddess Products, Inc	12/14	8,528.73
Goddess Products, Inc	03/15	8,352.23
Goddess Products, Inc	03/15	14,026.23
Goddess Products, Inc	03/15	6,483.35
Goddess Products, Inc	04/15	8,027.69
Goddess Products, Inc	04/15	18,374.57
Goddess Products, Inc	04/15	14,099.50
Goddess Products, Inc	05/15	6,714.80
Goddess Products, Inc	05/15	4,469.55
Goddess Products, Inc	05/15	10,109.68
Goddess Products, Inc	05/15	10,198.08
Goddess Products, Inc	06/15	30,583.20
Goddess Products, Inc	06/15	34,665.66
Golden Partners, Inc.	07/14	1,195.04
Goldthorpe, Frederick	03/15	1,520.00
Goldthorpe, Frederick	03/15	1,040.00
Goodson Family Limited Partnership	04/15	1,157.50
Goodson, Robert	07/14	95.89
Goodson, Robert	05/15	136.03
Goodwin, Noel	05/15	57.33
Gopher Sport	03/15	304.80
Gopher Sport	06/15	539.71
Gordon, Michael	07/14	5,115.00
Gordon, Michael	09/14	1,955.25
Gordon, Michael	04/15	3,344.00
Goss and Sons Prof. Services, LLC	07/14	155.00
Goss and Sons Prof. Services, LLC	08/14	155.00
Goss and Sons Prof. Services, LLC	09/14	155.00
Goss and Sons Prof. Services, LLC	10/14	155.00
Goss and Sons Prof. Services, LLC	12/14	155.00
Goss and Sons Prof. Services, LLC	04/15	155.00
Goss and Sons Prof. Services, LLC	05/15	155.00
Goss and Sons Prof. Services, LLC	06/15	155.00
Gosvener, Roxana	07/14	475.00
GovConnection Inc	07/14	138.81
GovConnection Inc	08/14	1,884.00

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Payee	Date Paid	Amount Paid
GovConnection Inc	10/14	2,031.02
GovConnection Inc	10/14	1,727.09
GovConnection Inc	10/14	3,742.03
GovConnection Inc	10/14	240.66
GovConnection Inc	03/15	390.68
GovConnection Inc	03/15	744.59
GovConnection Inc	04/15	571.92
GovConnection Inc	05/15	418.46
GovConnection Inc	05/15	1,048.11
GovConnection Inc	06/15	4.34
GovConnection Inc	06/15	1,843.00
GovConnection Inc	06/15	47.61
GovConnection Inc	06/15	1,360.90
GovConnection Inc	06/15	1,556.76
Gray, Beverly	08/14	219.50
Great Lakes IPM Inc	07/14	2,009.98
Great Lakes IPM Inc	06/15	5,103.06
Green Brothers Electrical Services	03/15	75.00
Green Group, Inc.	05/15	2,601.50
Green Point Ag, LLC	08/14	559.63
Green Point Ag, LLC	10/14	1,225.00
Green Point Ag, LLC	06/15	772.50
Green, Whitney	06/15	300.00
GreenLeaf Technologies, Inc	06/15	544.10
Greene County	07/14	152.07
Greene County	08/14	156.99
Greene County	09/14	156.99
Greene County	10/14	156.99
Greene County	12/14	157.95
Greene County	02/15	158.39
Greenwave Foods, Inc	04/15	360.02
Greenwave Foods, Inc	06/15	190.08
Greenway Equipment, Inc	07/14	101.80
Greenway Equipment, Inc	07/14	137.16
Greenway Equipment, Inc	08/14	160.75
Greenway Equipment, Inc	08/14	186.02
Greenway Equipment, Inc	09/14	1,283.25
Greenway Equipment, Inc	09/14	2,199.29
Greenway Equipment, Inc	09/14	1,692.22
Greenway Equipment, Inc	10/14	148.09
Greenway Equipment, Inc	04/15	1,437.43
Greenway Equipment, Inc	05/15	636.38
Greenway Equipment, Inc	05/15	3,093.01
Greenway Equipment, Inc	06/15	42.88
Greenway Equipment, Inc	06/15	1,405.69
Gresham, Keith	09/14	49.75
Gresham, Keith	03/15	211.20
Griffin, Daniel	07/14	83.36
Griffin, Daniel	07/14	89.80
Griffin, Daniel	12/14	68.89
Griffin, Daniel	04/15	101.59
Grimes, Christopher	02/15	120.00
Guffey, Caroll	12/14	69.00
Gunsaulis, Johnny	08/14	89.08
Gunsaulis, Johnny	05/15	42.78

H

Payee	Date Paid	Amount Paid
HACCP Consulting Group, LLC	10/14	2,900.00
Hackett, Lisa	09/14	242.00
Haley, Carla	02/15	204.69
Haley, Carla	03/15	75.86

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Payee	Date Paid	Amount Paid
Haley, Carla	04/15	84.48
Haley, Carla	04/15	171.23
Haley, Carla	04/15	18.38
Haley, Carla	05/15	18.43
Haley, Carla	05/15	618.66
Hall Group Inc	07/14	709.60
Hall, James	02/15	1,442.17
Hall, Rodney	10/14	775.00
Hamco Business Solutions	08/14	399.60
Hamco Business Solutions	10/14	130.31
Hancock Fabrics, Inc.	07/14	1,284.39
Hansen, Jay	04/15	500.00
Harcros Chemical Inc	06/15	779.92
Hardin, Josh	12/14	1,795.96
Harding, Nicole	09/14	68.57
Hardke, Jarrod	06/15	78.66
Hardy Sales & Service, Inc	08/14	1,856.03
Harp's Food Store	09/14	226.41
Harper, Robert	05/15	30.42
Harris Door Company, Inc	08/14	7,025.00
Harrison Energy Partners	07/14	3,952.34
Harrison Energy Partners	08/14	827.76
Harrison Energy Partners	08/14	4,377.44
Harrison Energy Partners	09/14	6,188.69
Harrison Energy Partners	09/14	336.82
Harrison Energy Partners	09/14	3,966.52
Harrison Energy Partners	10/14	3,865.14
Harrison Energy Partners	10/14	2,026.20
Harrison Energy Partners	12/14	1,228.35
Harrison Energy Partners	02/15	1,311.12
Harrison Energy Partners	04/15	247.65
Harrison Energy Partners	05/15	4,163.80
Harrison Energy Partners	06/15	5,186.36
Harrison Energy Partners	06/15	196.64
Harvey's Ace Hardware & Lumber	08/14	1,122.35
Hawgs Exxon Mobil	05/15	311.40
Hayes, Carmon	06/15	21.30
Heald, Zachary	08/14	200.00
Health Edco	07/14	335.57
Health Edco	09/14	130.96
Health Edco	09/14	289.30
Health Edco	02/15	1,166.18
Health Edco	04/15	550.90
Health Edco	04/15	3,111.15
Health Edco	04/15	193.03
Health Edco	04/15	480.35
Health Edco	04/15	29.99
Health Edco	05/15	345.55
Health Impressions	10/14	726.27
Health Impressions	06/15	323.56
Health Impressions	06/15	801.46
Heifer Project International	06/15	230.00
Helena Chemical Company	07/14	1,769.76
Helena Chemical Company	07/14	140.29
Helena Chemical Company	08/14	1,351.33
Helena Chemical Company	09/14	170.89
Helena Chemical Company	12/14	669.93
Helena Chemical Company	05/15	916.32
Helena Chemical Company	05/15	1,929.38
Helena Chemical Company	06/15	101.98
Helms, Leigh	06/15	79.38
Helt, Nicole	05/15	400.00
Hempstead County 4-H Shooting Sports Clu	07/14	917.49

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Hendrix, Ethan	07/14	100.00
Heritage Agriculture of Arkansas at Carl	07/14	266.99
Heritage Agriculture of Arkansas at Carl	07/14	206.21
Heritage Agriculture of Arkansas at Carl	08/14	412.40
Heritage Agriculture of Arkansas at Carl	08/14	117.65
Heritage Agriculture of Arkansas at Carl	09/14	309.31
Heritage Agriculture of Arkansas at Carl	09/14	529.08
Heritage Agriculture of Arkansas at Carl	09/14	244.11
Heritage Agriculture of Arkansas at Carl	10/14	4,654.00
Heritage Agriculture of Arkansas at Carl	04/15	769.42
Heritage Agriculture of Arkansas at Carl	05/15	19.08
Heritage Agriculture of Arkansas at Carl	05/15	796.34
Heritage Crystal Clean	10/14	345.31
Heritage Crystal Clean	12/14	369.47
Heritage Crystal Clean	03/15	402.60
Heritage Crystal Clean	06/15	365.42
Herndon, Bill	04/15	500.00
Hess, Mary	04/15	1,978.29
Hightower, Mary	04/15	87.19
Hoan V Do, Quac	06/15	1,500.00
Hodges Badge Company, Inc	04/15	201.50
Hoff, Gary	03/15	10,199.99
Hog's Breath Eatery	09/14	248.00
Holcomb, Rodney	04/15	500.00
Holiday Inn & NW Ar Convention Center	08/14	26,114.29
Holiday Inn Airport	12/14	10,578.97
Holiday Inn Airport	04/15	6,271.16
Holiday Inn Airport	05/15	640.97
Holland, Keith	04/15	800.00
Holland, Keith	05/15	4,400.00
Home Depot	03/15	98.07
Home Educators of Greater Little Rock	09/14	20.00
Hooker Farm & Ranch	10/14	7,333.33
Hopkins, John	09/14	8.54
Hopkins, John	06/15	132.65
Hopkins, Marty	07/14	150.00
Hot Spring County Extension Homemakers C	10/14	126.00
Howard County Extension Homemakers Council	07/14	240.00
Howard County Extension Homemakers Council	12/14	222.00
Howard County Extension Homemakers Council	03/15	200.00
Howard County Extension Homemakers Council	05/15	300.00
Howard County Extension Homemakers Council	06/15	150.00
Huffman Laboratories, Inc	12/14	2,610.00
Huie, Debra	12/14	50.00

Payee	Date Paid	Amount Paid
IBM Corporation	05/15	9,576.00
Ince, Jean	06/15	74.66
Informa Economics, Inc.	04/15	1,140.00
Ink Enerprises, Inc.	04/15	1,265.87
Ink Enerprises, Inc.	06/15	4,275.24
Inn of the Ozarks	06/15	232.03
Innerplan Office Interiors	03/15	2,914.15
International Identification Inc.	06/15	2,025.87
International Identification, Inc	06/15	1,756.00
Iowa State University Extension	09/14	7,041.40
Iowa State University Extension	10/14	29,383.95
Irby	07/14	231.16
Irby	08/14	90.84
Irby	10/14	62.35
Irby	10/14	290.25

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Payee	Date Paid	Amount Paid
Irby	12/14	144.43
Irby	05/15	241.98
Irby	06/15	501.31
Iron Solutions, Inc	12/14	474.16
Ironside, Stephen	06/15	1,193.53
Ismanov, Mukhammadzakhra	07/14	112.42
Ismanov, Mukhammadzakhra	07/14	427.71
Ismanov, Mukhammadzakhra	10/14	114.64
Ismanov, Mukhammadzakhra	12/14	60.05
Ismanov, Mukhammadzakhra	02/15	110.42
Ismanov, Mukhammadzakhra	04/15	57.40

J

Payee	Date Paid	Amount Paid
JH Speciality Inc	10/14	1,001.61
JMC Truck Accessories	04/15	2,420.79
Jackson County	08/14	44.00
Jackson County Conservation District	04/15	50.00
Jackson, Heather	08/14	150.00
Jackson, Heather	08/14	125.00
Jade Media, Inc	03/15	17.16
James, Theresa	07/14	347.50
James, Theresa	08/14	21.02
James, Theresa	08/14	46.69
James, Theresa	06/15	22.92
James, Theresa	06/15	123.41
Jason's Deli	07/14	1,156.97
Jennings, John	08/14	69.44
Jennings, John	02/15	20.66
Jennings, John	06/15	34.08
Jerry Hill Cabinets, Inc	04/15	1,744.00
Jerry Terry	07/14	5,415.00
Jimmy Sanders, Inc	04/15	689.44
Jimmy Sanders, Inc	06/15	219.00
Jimmy Sanders, Inc	06/15	847.96
Jimmy's Serious Sandwiches	09/14	207.02
Jimmy's Serious Sandwiches	10/14	756.35
Jimmy's Serious Sandwiches	04/15	194.36
Jimmy's Serious Sandwiches	06/15	169.05
Jimmy's Serious Sandwiches	06/15	249.53
Johnson Controls	07/14	680.16
Johnson Controls	09/14	1,235.52
Johnson Controls	10/14	1,593.77
Johnson Controls	10/14	383.41
Johnson Controls	03/15	2,548.54
Johnson Controls	05/15	426.28
Johnson Controls	05/15	2,574.48
Johnson Controls	06/15	628.71
Johnson, Bobby	10/14	128.00
Johnson, Brandon	06/15	414.00
Johnson, Elizabeth	08/14	224.37
Jolley, Carolyn	06/15	50.00
Jones Center for Families Inc	08/14	1,135.00
Jones Glass, Inc	05/15	25,986.00
Jones, Margie	04/15	124.89
Jones, Rex	10/14	685.03
Jones, Steven	07/14	136.68
Jones, William	08/14	149.00
Journal Communications, Inc	03/15	2,555.00
Journeyworks Publishing	03/15	892.87
Journeyworks Publishing	04/15	1,236.52
Joyce, Adriana	08/14	150.00

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Payee	Date Paid	Amount Paid
Juniper Systems Inc	04/15	752.90
Juniper Systems Inc	04/15	949.52
Juniper Systems Inc	05/15	506.35
Juniper Systems Inc	06/15	4,909.80
Junkans, James	03/15	100.00

K

Payee	Date Paid	Amount Paid
K C Envelope Company, Inc	08/14	741.49
Kane, Katy	07/14	150.00
Kane, Katy	05/15	800.00
Kansas State University	03/15	712.33
Keaton, Mark	12/14	73.86
Keeneys Food Market	10/14	51.16
Kelley Beekeeping Company	02/15	1,279.54
Kelley Beekeeping Company	03/15	311.67
Kelley Beekeeping Company	03/15	5,677.69
Kelley Beekeeping Company	04/15	394.20
Kelley Beekeeping Company	05/15	214.20
Kelley Manufacturing Company	10/14	1,452.42
Kelley, Jason	09/14	119.27
Kelley, Michael	08/14	200.00
Kelley, William	08/14	2,787.66
Kencove Farm Fence, Inc.	06/15	1,766.39
Kevins Tractor Repair	10/14	119.37
Kid's Directory	07/14	395.00
Kid's Directory	09/14	500.00
Kid's Directory	03/15	505.00
Kid's Directory	04/15	505.00
Kid's Directory	05/15	505.00
Killett, Rita	12/14	66.15
Killett, Rita	02/15	463.05
Killett, Rita	03/15	397.00
Killett, Rita	04/15	463.00
Kimble, Daniel	07/14	100.00
Kirby's Telephone Service	08/14	6,487.44
Kirkpatrick, Dwight	04/15	497.67
Kittler Construction, Inc	12/14	181.89
Kizer, Mary	06/15	23.92
Klai-co Identification Products Mfg. Co.	04/15	1,795.74
Klerk, Richard	05/15	57.35
Klingaman, Gerald	09/14	900.00
Klingaman, Gerald	12/14	1,300.00
Klingaman, Gerald	03/15	600.00
Klingaman, Gerald	04/15	800.00
Klingaman, Gerald	05/15	500.00
Klingaman, Gerald	06/15	400.00
Koone, David	04/15	110.07
Kruger, Greg	05/15	1,000.00
Kurtzo, Fawn	09/14	105.00

L

Payee	Date Paid	Amount Paid
L&J Cox Farms, Inc.	09/14	660.00
LAST Management LLC	04/15	147.16
LC&A Janitorial Service, Inc	07/14	1,573.25
LC&A Janitorial Service, Inc	07/14	436.00
LC&A Janitorial Service, Inc	08/14	1,773.25
LC&A Janitorial Service, Inc	09/14	1,773.25
LC&A Janitorial Service, Inc	10/14	1,773.25
LC&A Janitorial Service, Inc	12/14	1,773.25
LC&A Janitorial Service, Inc	02/15	1,773.25

Maintenance & Operations

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Payee	Date Paid	Amount Paid
LC&A Janitorial Service, Inc	03/15	1,773.25
LC&A Janitorial Service, Inc	04/15	1,773.25
LaHarpe Office Furniture	07/14	2,597.63
LaHarpe Office Furniture	09/14	216.50
LaHarpe Office Furniture	03/15	4,890.21
LaHarpe Office Furniture	04/15	7,366.98
LaHarpe Office Furniture	04/15	13,206.35
LaHarpe Office Furniture	05/15	4,202.23
LaHarpe Office Furniture	06/15	324.82
LabSource, Inc	10/14	868.90
Lahey, Lisa	03/15	700.00
Lahey, Lisa	06/15	100.00
Lamb, Caleb	08/14	150.00
Lamb, Joshua	08/14	150.00
Laminator Warehouse	03/15	118.13
Lapel Pins R Us Network, LLC; The	06/15	4,803.64
Lasting Impressions Embroidery Co	04/15	654.00
Lawson, Kevin	04/15	71.74
Lead Technologies	07/14	600.00
Learning ZoneXpress	10/14	156.22
Learning ZoneXpress	12/14	117.73
Learning ZoneXpress	02/15	136.27
Learning ZoneXpress	02/15	471.33
Learning ZoneXpress	03/15	1,805.58
Learning ZoneXpress	04/15	533.69
Learning ZoneXpress	04/15	631.28
Learning ZoneXpress	04/15	1,798.81
Learning ZoneXpress	04/15	268.65
Learning ZoneXpress	04/15	1,526.66
Learning ZoneXpress	05/15	20,400.00
Learning ZoneXpress	06/15	448.95
Learning ZoneXpress	06/15	443.23
Learning ZoneXpress	06/15	94,378.20
Leonard, Lauren	07/14	100.00
LexisNexis	07/14	46.40
LexisNexis	08/14	17.55
LexisNexis	09/14	17.30
LexisNexis	10/14	8.50
LexisNexis	12/14	14.90
Liberty Trailer Co Inc	05/15	1,434.27
Little Rock Roadrunners Club, Inc.	07/14	250.00
Little Rock Roadrunners Club, Inc.	04/15	250.00
Little Rock Trophies & Awards	07/14	2,321.47
Little Rock Trophies & Awards	07/14	2,058.46
Little Rock Trophies & Awards	07/14	2,462.75
Little Rock Trophies & Awards	08/14	18.10
Little Rock Trophies & Awards	04/15	26.16
Little Rock Trophies & Awards	06/15	2,455.44
Little Rock Wastewater Utility	10/14	125.00
Littlefield, Christa	06/15	20.00
Livingston-Turner, Leah	06/15	16.95
Lloyd Schuh Advertising Inc	07/14	2,871.06
Lloyd Schuh Advertising Inc	07/14	768.80
Lloyd Schuh Advertising Inc	07/14	9,217.33
Lloyd Schuh Advertising Inc	07/14	2,707.82
Lloyd Schuh Advertising Inc	08/14	1,499.38
Lloyd Schuh Advertising Inc	08/14	675.40
Lloyd Schuh Advertising Inc	09/14	443.83
Lloyd Schuh Advertising Inc	10/14	403.33
Lloyd Schuh Advertising Inc	03/15	2,659.36
Lloyd Schuh Advertising Inc	04/15	374.82
Lloyd Schuh Advertising Inc	04/15	361.88
Lloyd Schuh Advertising Inc	06/15	494.86

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Payee	Date Paid	Amount Paid
Locker Room Athletics	09/14	371.41
Locker Room Athletics	04/15	273.46
Lockhart, Joshua	09/14	72.82
Logan, Darrin	07/14	200.00
Logan, Darrin	06/15	200.00
Lone Star Silversmith	06/15	4,796.55
Lonoke County Coop	07/14	161.25
Lonoke County Coop	07/14	816.03
Lonoke County Coop	07/14	1,072.00
Lonoke County Coop	07/14	279.39
Lonoke County Coop	07/14	82.37
Lonoke County Coop	07/14	1,610.08
Lonoke County Coop	07/14	1,987.13
Lonoke County Coop	07/14	280.06
Lonoke County Coop	07/14	1,295.61
Lonoke County Coop	08/14	1,650.80
Lonoke County Coop	08/14	600.04
Lonoke County Coop	08/14	538.55
Lonoke County Coop	08/14	180.38
Lonoke County Coop	09/14	859.95
Lonoke County Coop	09/14	72.62
Lonoke County Coop	09/14	82.25
Lonoke County Coop	09/14	83.85
Lonoke County Coop	09/14	626.27
Lonoke County Coop	09/14	450.54
Lonoke County Coop	10/14	60.15
Lonoke County Coop	10/14	248.70
Lonoke County Coop	10/14	46.23
Lonoke County Coop	10/14	55.58
Lonoke County Coop	12/14	225.76
Lonoke County Coop	02/15	539.87
Lonoke County Coop	03/15	410.63
Lonoke County Coop	03/15	107.26
Lonoke County Coop	04/15	685.39
Lonoke County Coop	04/15	873.01
Lonoke County Coop	04/15	301.00
Lonoke County Coop	04/15	1,010.54
Lonoke County Coop	05/15	1,069.47
Lonoke County Coop	05/15	45.56
Lonoke County Coop	05/15	2,920.93
Lonoke County Coop	05/15	177.93
Lonoke County Coop	05/15	124.65
Lonoke County Coop	06/15	3,234.46
Lonoke County Coop	06/15	64.50
Lonoke County Coop	06/15	1,459.76
Lonoke County Coop	06/15	135.40
Lonoke County Coop	06/15	473.71
Lonoke County Coop	06/15	794.85
Lonoke Tire and Lube, Inc	07/14	1,146.57
Lonoke Tire and Lube, Inc	07/14	150.45
Lonoke Tire and Lube, Inc	07/14	222.03
Lonoke Tire and Lube, Inc	07/14	94.06
Lonoke Tire and Lube, Inc	07/14	13.99
Lonoke Tire and Lube, Inc	08/14	703.10
Lonoke Tire and Lube, Inc	08/14	40.46
Lonoke Tire and Lube, Inc	08/14	2,577.52
Lonoke Tire and Lube, Inc	09/14	51.41
Lonoke Tire and Lube, Inc	09/14	43.95
Lonoke Tire and Lube, Inc	10/14	80.98
Lonoke Tire and Lube, Inc	10/14	57.45
Lonoke Tire and Lube, Inc	12/14	250.72
Lonoke Tire and Lube, Inc	02/15	185.90
Lonoke Tire and Lube, Inc	03/15	314.04

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Payee	Date Paid	Amount Paid
Lonoke Tire and Lube, Inc	03/15	17.48
Lonoke Tire and Lube, Inc	05/15	148.07
Lonoke Tire and Lube, Inc	05/15	13.99
Lonoke Tire and Lube, Inc	06/15	312.03
Lonoke Tire and Lube, Inc	06/15	40.46
Lopez, Abraham	09/14	6,400.00
Lopez, Abraham	12/14	450.00
Lopez, Abraham	03/15	1,400.00
Lopez, Abraham	05/15	3,547.50
Lopez, Abraham	06/15	8,463.25
Lorenz, Gustav	10/14	50.00
Lowe, Kenneth	09/14	225.00
Lucky Luke's BBQ	08/14	381.36
Lumberjack Yamaha Inc.	04/15	371.21
Lumite, Inc	07/14	5,223.15
Luter, Ryan	04/15	1,000.00
Lyon College	09/14	500.00
Lyon College	04/15	500.00

M

Payee	Date Paid	Amount Paid
M&O--UAF Settleup	08/14	291,163.94
M&O--UAF Settleup	02/15	55,250.12
M&O--UAF Settleup	05/15	95,797.58
MARCO	07/14	351.20
Mac Papers, Inc	07/14	1,097.09
Mac Papers, Inc	09/14	1,097.09
Mac Papers, Inc	12/14	1,462.78
Mac Papers, Inc	03/15	1,462.78
Mac Papers, Inc	04/15	1,462.78
Mack's Sport Shop, LLLP	05/15	2,313.68
Maddox Seeds	06/15	272.00
Madison County Telephone Company	07/14	64.19
Madison County Telephone Company	08/14	64.19
Madison County Telephone Company	09/14	64.19
Madison County Telephone Company	10/14	64.19
Madison County Telephone Company	12/14	64.26
Madison County Telephone Company	02/15	64.96
Madison County Telephone Company	03/15	64.96
Madison County Telephone Company	04/15	64.96
Madison County Telephone Company	05/15	65.09
Madison County Telephone Company	06/15	65.09
Magee, Kimberly	07/14	35.79
Magee, Kimberly	08/14	75.19
Magee, Kimberly	12/14	552.47
Magee, Kimberly	12/14	29.45
Magee, Kimberly	12/14	144.15
Magee, Kimberly	06/15	10.83
Magee, Kimberly	06/15	67.30
Maginot, Jane	08/14	41.54
Maginot, Jane	12/14	20.26
Maginot, Jane	05/15	158.82
Maginot, Jane	06/15	54.60
Magna IV Color Imaging	05/15	4,593.40
Magnolia Regional Medical Center	03/15	50.00
Magsam, Shannon	07/14	300.00
Magsam, Shannon	08/14	200.00
Magsam, Shannon	09/14	200.00
Magsam, Shannon	10/14	200.00
Magsam, Shannon	03/15	200.00
Magsam, Shannon	04/15	200.00
Magsam, Shannon	05/15	200.00

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Payee	Date Paid	Amount Paid
Magsam, Shannon	06/15	200.00
Maguffee, Chelsea	02/15	27.18
Maguffee, Chelsea	04/15	142.28
Mail Finance, Inc	08/14	4,601.54
Majors Forest & Lawn, Inc	10/14	340.95
MakerBot Industries	10/14	2,295.45
Mar 15 - Inv Use Tax Payment	04/15	10,032.00
Mar 15 - Pcard Use Tax Payment	04/15	3,467.00
Mar 15 - Sales Tax Payment	04/15	1,664.00
Marcy, John	07/14	80.97
Marcy, John	07/14	117.47
Marcy, John	08/14	199.91
Marcy, John	10/14	381.85
Marcy, John	10/14	109.78
Marcy, John	02/15	158.09
Marcy, John	05/15	295.91
Marcy, John	06/15	1,082.21
Marketing & Redistribution	07/14	100.04
Marketing & Redistribution	10/14	49.18
Marketing & Redistribution	12/14	39.61
Marketing & Redistribution	12/14	60.35
Marketing & Redistribution	12/14	109.64
Marketing & Redistribution	02/15	66.28
Marketing & Redistribution	04/15	43.78
Marketing & Redistribution	06/15	7.00
Marketing & Redistribution	06/15	51.28
Martin, Robert	08/14	115.81
Mashburn, Diane	07/14	27.25
Mashburn, Diane	12/14	89.19
Massey, Colin	09/14	118.60
Massey, Colin	09/14	37.75
Massey, Colin	10/14	109.75
Mays, Neal	10/14	19.89
McAllister's Gourmet Deli	02/15	86.07
McCullough, Stacey	07/14	22.50
McCullough, Stacey	03/15	99.00
McCullough, Stacey	05/15	408.09
McCullough, Stacey	06/15	61.51
McElderry, Kathryn	07/14	22.56
McElderry, Kathryn	12/14	286.43
McGehee Men's Club	03/15	350.00
McGinley, Brad	05/15	81.76
McGinley, Elizabeth	03/15	27.26
McKee, Ronnie	10/14	3,750.00
McNeel, Tannie	07/14	172.13
McPeake, Rebecca	05/15	23.48
McPeake, Rebecca	05/15	2.13
Mechanical Insulation Services, LLC	07/14	2,654.00
Mechanical Insulation Services, LLC	07/14	382.00
Mello Smello	07/14	871.18
Mello Smello	03/15	243.08
Mello Smello	04/15	233.96
Mello Smello	04/15	596.00
Mello Smello	04/15	52.68
Mello Smello	04/15	1,202.97
Mello Smello	04/15	1,103.27
Mello Smello	05/15	123.24
Mello Smello	06/15	66.15
Memphis Scale Works Inc	05/15	224.48
Metro Builders Supply	09/14	481.80
Metro Builders Supply	04/15	522.32
Mid South Ag Consultants, Inc.	08/14	425.00
Mid-South Ag Data, LLC	10/14	1,062.29

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Payee	Date Paid	Amount Paid
Mid-South Awards Inc	07/14	2,779.42
Mid-South Motorsports, LLC	07/14	1,253.45
Midwest Laboratories, Inc	06/15	1,124.00
Midwest Pest Control, Inc.	05/15	430.00
Midwest Pest Control, Inc.	06/15	248.00
Mike's Carpet, Inc	07/14	4,481.65
Miljoco Corporation	03/15	6,736.20
Miljoco Corporation	06/15	19,412.90
Miller, Wayne	02/15	4,549.00
Miller, Wayne	03/15	62.17
Mississippi State University	07/14	1,600.03
Mississippi State University	07/14	1,561.63
Mississippi State University	07/14	500.00
Mississippi State University	09/14	664.96
Mississippi State University	10/14	1,360.48
Mississippi State University	12/14	2,697.18
Mississippi State University	04/15	2,932.53
Moe's Southwest Grill	10/14	710.00
Moix Carpets & Fan, Inc	08/14	612.00
Monk, Amy	05/15	120.56
Monk, Amy	05/15	89.39
Monk, Amy	06/15	28.49
Monticello Exxon	10/14	170.45
Monticello Exxon	03/15	612.85
Monticello Exxon	06/15	19.80
Monticello Exxon	06/15	829.53
Monticello Tire & Service Inc	08/14	132.69
Monticello Tire & Service Inc	02/15	440.11
Monticello Tire & Service Inc	03/15	880.22
Moore Robinson, Inc	07/14	456.26
Moore Robinson, Inc	07/14	2,052.69
Moore Robinson, Inc	09/14	1,103.00
Moore Robinson, Inc	12/14	777.88
Moore Wallace, Inc	09/14	709.42
Moore Wallace, Inc	12/14	552.40
Morell, Paula	08/14	1,071.40
Morris, Kent	08/14	600.00
Moser Corporation	09/14	1,915.13
Mount Sequoyah	10/14	1,473.98
Mountain Harbor Resort	07/14	2,292.46
Mountain View Telephone Company	07/14	203.54
Mountain View Telephone Company	08/14	188.78
Mountain View Telephone Company	09/14	194.43
Mountain View Telephone Company	10/14	195.60
Mountain View Telephone Company	12/14	193.82
Mulligan Plumbing, Inc	10/14	144.50
Mulligan Plumbing, Inc	03/15	695.37
Murray, Lucy	05/15	60.00
Myers, Ron	08/14	126.00
Myers, Ron	09/14	89.00
Myers, Ron	09/14	252.00

N

Payee	Date Paid	Amount Paid
NACDEP	06/15	2,000.00
NASCO	12/14	1,312.21
NASCO	02/15	453.88
NASCO	03/15	325.96
NASCO	03/15	378.60
NASCO	03/15	703.11
NASCO	04/15	2,139.61
NASCO	04/15	98.73

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Payee	Date Paid	Amount Paid
NASCO	04/15	535.60
NASCO	04/15	329.20
NASCO	04/15	165.60
NASCO	05/15	633.14
NASCO	05/15	75.60
NASCO	05/15	215.46
NASCO	06/15	41.35
NASCO	06/15	30.85
NASCO	06/15	264.40
Nanda, Kezia	07/14	1,300.00
Nanda, Kezia	08/14	2,000.00
Nanda, Kezia	09/14	700.00
Narrow Gate Service Companies	10/14	842.27
National 4-H Congress Foundation	12/14	1,502.00
National 4-H Council	12/14	205.84
National 4-H Council	06/15	27.49
National 4-H Council	06/15	389.85
National Crop Insurance Services, Inc	10/14	10,246.56
National Exercise Trainers Association	07/14	67.06
National Exercise Trainers Association	02/15	33.36
National Exercise Trainers Association	03/15	1,601.22
National Exercise Trainers Association	03/15	76.85
National Exercise Trainers Association	04/15	4,128.00
National Pork Producers Council	04/15	2,300.00
Neill, Laura	05/15	400.00
Neogen Corporation	08/14	446.62
Neogen Corporation	09/14	446.31
Neogen Corporation	10/14	949.74
Neogen Corporation	02/15	3,562.58
Netterstrom Higgins, Kristin	07/14	19.57
Netterstrom Higgins, Kristin	03/15	23.76
Newport Sheet Metal, Inc	08/14	160.19
Newport Sheet Metal, Inc	06/15	782.78
Newton, Jane	09/14	54.49
Newton, Jane	04/15	45.06
Newton, Jane	04/15	23.61
Noble Strategies, Inc	07/14	8,000.00
Noble Strategies, Inc	08/14	8,000.00
Noble Strategies, Inc	09/14	8,000.00
Noble Strategies, Inc	09/14	6,900.00
Noble Strategies, Inc	10/14	8,000.00
Noble Strategies, Inc	12/14	8,000.00
Noble Strategies, Inc	02/15	8,000.00
Noble Strategies, Inc	03/15	8,000.00
Noble Strategies, Inc	04/15	8,000.00
Noble Strategies, Inc	05/15	8,000.00
Noble Strategies, Inc	06/15	8,000.00
Norman, J	04/15	1,000.00
North America Communications Resources,	09/14	1,046.40
North Arkansas College	05/15	235.00
North Arkansas College	05/15	25.00
North Carolina State University	07/14	862.55
North Carolina State University	07/14	117.72
North Carolina State University	07/14	1,095.46
North Carolina State University	08/14	35,000.00
North Carolina State University	08/14	150.00
North Carolina State University	09/14	1,334.79
North Carolina State University	10/14	4,539.00
North Carolina State University	10/14	4,443.56
North Carolina State University	10/14	77.32
North Carolina State University	12/14	4,240.72
North Carolina State University	02/15	18,098.33
North Carolina State University	02/15	236.52

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Payee	Date Paid	Amount Paid
North Carolina State University	02/15	353.16
North Carolina State University	03/15	1,373.40
North Carolina State University	04/15	5,192.90
North Carolina State University	04/15	366.78
North Carolina State University	06/15	1,731.63
North Carolina State University	06/15	6,326.28
North Dakota State University	10/14	3,270.00
North Little Rock Welding Supply	07/14	6.35
North Little Rock Welding Supply	07/14	74.87
North Little Rock Welding Supply	09/14	6.56
North Little Rock Welding Supply	10/14	74.87
North Little Rock Welding Supply	10/14	6.35
North Little Rock Welding Supply	12/14	6.56
North Little Rock Welding Supply	12/14	6.35
North Little Rock Welding Supply	02/15	6.56
North Little Rock Welding Supply	04/15	5.92
North Little Rock Welding Supply	04/15	6.56
North Little Rock Welding Supply	05/15	6.35
North Little Rock Welding Supply	06/15	6.56
Northeastern Oklahoma A&M College	08/14	500.00
Northfell, Amanda	09/14	105.00
Northwest Arkansas Veterinary Services,	09/14	120.00
Nov 14 - Inv Use Tax Payment	12/14	3,193.00
Nov 14 - Pcard Use Tax Payment	12/14	2,541.00
Nov 14 - Sales Tax Discount	12/14	5.00
Nov 14 - Sales Tax Payment	12/14	583.00

O

Payee	Date Paid	Amount Paid
O'Kane, Jennifer	07/14	150.00
Oakley Combine Sales & Salvage, LLC	10/14	360.08
Oakley Combine Sales & Salvage, LLC	05/15	1,555.42
Office Depot	07/14	2,470.50
Office Depot	08/14	382.92
Oklahoma State University	09/14	1,557.50
Oklahoma State University	10/14	4,002.04
Oklahoma State University	10/14	8,573.60
Oklahoma State University	10/14	347.59
Oklahoma State University	12/14	18,556.31
Oklahoma State University	12/14	347.62
Oklahoma State University	02/15	494.54
Oklahoma State University	04/15	2,833.61
Oklahoma State University	04/15	1,757.43
Oklahoma State University	05/15	3,278.46
Oklahoma State University	06/15	4,431.35
OmniUpdate, Inc. FKA Website ASP, Inc.	07/14	3,460.00
One Stop Print Shop, Inc.	12/14	928.80
Oracle Corporation	09/14	1,266.27
Oracle Corporation	12/14	1,266.27
Oracle Corporation	04/15	1,266.27
Oracle Corporation	06/15	1,266.28
OrganWise Guys	10/14	71.19
OrganWise Guys	02/15	210.75
OrganWise Guys	03/15	2,258.84
OrganWise Guys	03/15	204.58
OrganWise Guys	04/15	604.34
OrganWise Guys	04/15	2,664.13
OrganWise Guys	04/15	295.66
OrganWise Guys	04/15	1,661.02
OrganWise Guys	04/15	149.74
OrganWise Guys	05/15	42.08
Oriental Trading Company, Inc	04/15	812.19

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Payee	Date Paid	Amount Paid
Oriental Trading Company, Inc	04/15	113.80
Ormsby, George	07/14	549.98
Ouei, Patricia	07/14	13.43
Ouei, Patricia	09/14	35.71
Ouei, Patricia	05/15	22.67
Ouei, Patricia	05/15	8.19
Overhead Door Company of Little Rock	09/14	265.00
Overhead Door Company of Little Rock	12/14	1,329.13
Overhead Door Company of Little Rock	05/15	165.00
Owen, Kimberley	06/15	300.00
Oxford University Press	06/15	700.00
Ozark Furs	03/15	50.91
Ozark Furs	04/15	69.72
Ozark Furs	05/15	411.84
Ozark Outdoor Supply	04/15	1,149.67

P

Payee	Date Paid	Amount Paid
Parker Flags & Pennants Inc	09/14	17,827.29
Parker Flags & Pennants Inc	04/15	2,820.38
Party Time Rentals, Inc	07/14	2,395.31
Paskewitz, Michael	07/14	7.72
Paskewitz, Michael	02/15	29.48
Patterson Brothers Plumbing	07/14	1,442.38
Patterson Brothers Plumbing	09/14	55.00
Patterson Brothers Plumbing	02/15	55.00
Patterson Brothers Plumbing	06/15	65.00
Patterson Brothers Plumbing	06/15	194.00
Paypal, Inc	08/14	18.25
Paypal, Inc	09/14	18.25
Paypal, Inc	10/14	18.25
Paypal, Inc	12/14	18.25
Paypal, Inc	02/15	18.25
Paypal, Inc	03/15	18.25
Paypal, Inc	04/15	18.25
Paypal, Inc	05/15	18.25
Paypal, Inc	06/15	18.25
Pearrow, Nathan	07/14	74.02
Pearrow, Nathan	07/14	29.47
Pearson Education, Inc.	07/14	2,411.00
Pearson Education, Inc.	07/14	6,416.09
Pearson Education, Inc.	08/14	4,675.16
Pearson Education, Inc.	12/14	6,059.30
Pearson Education, Inc.	02/15	3,377.68
Pearson Education, Inc.	03/15	4,043.98
Pearson Education, Inc.	04/15	75.91
Pearson Education, Inc.	04/15	2,264.05
Pearson Education, Inc.	04/15	7,754.65
Pearson Education, Inc.	06/15	3,233.82
Pearson Education, Inc.	06/15	565.48
Pearson Education, Inc.	06/15	7,953.08
People Admin	05/15	29,652.43
Perrodin, Amber	05/15	1,200.00
Petcher Seeds	05/15	1,123.00
Peterson, Mark	07/14	194.00
Peterson, Mark	02/15	88.69
Peterson, Mark	04/15	25.95
Petrus	07/14	87.55
Phifer, Iris	04/15	70.11
Phillips Community College	02/15	312.50
Philyaw Perez, Amanda	10/14	258.39
Philyaw Perez, Amanda	10/14	168.37

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Payee	Date Paid	Amount Paid
Philyaw Perez, Amanda	02/15	60.48
Philyaw Perez, Amanda	06/15	13.37
Pine Bluff Truck & Trailer, Inc	06/15	556.29
Pinkston, Rodney	04/15	2,971.30
Pinnacle Communications	09/14	250.00
Pinnacle Communications	06/15	350.00
Pitman, Justin	08/14	47.10
Pitney Bowes	08/14	163.27
Pitney Bowes	08/14	35,739.00
Pitney Bowes	04/15	163.27
Pitney Bowes	06/15	163.27
Poling, Richard	08/14	2.16
Poling, Richard	09/14	97.52
Poling, Richard	12/14	41.79
Poling, Richard	02/15	181.62
Poling, Richard	04/15	5.15
Poling, Richard	05/15	5.16
Poling, Richard	05/15	61.22
Polk County Fair Association	05/15	175.00
Porter, Lee	05/15	400.00
Positive Promotions	07/14	670.61
Positive Promotions	02/15	825.64
Positive Promotions	03/15	234.42
Positive Promotions	03/15	840.67
Positive Promotions	03/15	1,202.96
Positive Promotions	04/15	1,016.24
Positive Promotions	04/15	466.61
Positive Promotions	04/15	1,516.97
Positive Promotions	04/15	1,878.95
Positive Promotions	05/15	552.78
PostCAP, LLC	09/14	54.60
PostCAP, LLC	02/15	75.00
PostCAP, LLC	02/15	375.00
PostCAP, LLC	03/15	574.00
PostCAP, LLC	03/15	657.00
PostCAP, LLC	04/15	312.00
PostCAP, LLC	04/15	1,035.00
PostCAP, LLC	05/15	35.75
PostCAP, LLC	06/15	219.00
PostCAP, LLC	06/15	108.00
Potratz, Richard	08/14	480.00
Potter, Justin	07/14	385.00
Power Systems Inc	04/15	190.04
Precision Ag Partners, Inc	07/14	822.19
Precision Ag Partners, Inc	10/14	27.41
Precision Ag Partners, Inc	10/14	4,892.14
Precision Ag Partners, Inc	02/15	800.00
Precision Ag Partners, Inc	04/15	241.18
Precision Ag Partners, Inc	04/15	1,359.46
Precision Ag Partners, Inc	06/15	383.13
Premier Marketing Group	05/15	33,704.71
Presidio Networked Solutions Inc	10/14	120.25
Presidio Networked Solutions Inc	06/15	325.98
Prewett, Kyleen	07/14	139.78
Prewett, Kyleen	08/14	52.02
Prewett, Kyleen	08/14	34.35
Prewett, Kyleen	09/14	40.49
Prewett, Kyleen	10/14	22.82
Prewett, Kyleen	12/14	95.56
Prewett, Kyleen	12/14	40.54
Prewett, Kyleen	03/15	40.69
Printing Papers Inc	07/14	6,137.26
Printing Papers Inc	08/14	1,020.24

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Payee	Date Paid	Amount Paid
Printing Papers Inc	09/14	3,672.06
Printing Papers Inc	10/14	1,166.99
Printing Papers Inc	10/14	1,652.44
Printing Papers Inc	12/14	1,020.24
Printing Papers Inc	02/15	586.64
Printing Papers Inc	02/15	1,020.24
Printing Papers Inc	03/15	2,578.23
Printing Papers Inc	04/15	1,020.24
Printing Papers Inc	04/15	1,499.84
Printing Papers Inc	06/15	1,020.24
Printing Papers Inc	06/15	3,889.82
Prism Microsystems, Inc	08/14	5,374.00
Pro Chem Inc	02/15	278.10
Pro Chem Inc	04/15	853.67
Pro Chem Inc	05/15	301.73
Proctor Tire Service Inc	07/14	684.32
Proffitt, Maleigha	07/14	170.08
Proffitt, Maleigha	10/14	94.83
Progressive Business Publications	09/14	230.00
Proving Ground NWA	06/15	916.35
Publishing Concepts, Inc	09/14	1,000.00
Publishing Concepts, Inc	02/15	1,000.00
Publishing Concepts, Inc	04/15	1,000.00
Puryear, Regan	07/14	100.00

Q

Payee	Date Paid	Amount Paid
QIAGEN, Inc	04/15	1,120.59
QIAGEN, Inc	06/15	1,143.07
Quality Logo Products, Inc	12/14	1,268.63
Qualtrics, LLC	10/14	5,000.00

R

Payee	Date Paid	Amount Paid
R&D Sprayers Inc	09/14	800.16
R&D Sprayers Inc	09/14	2,964.32
R&D Sprayers Inc	10/14	2,210.64
R&D Sprayers Inc	10/14	1,123.67
R&D Sprayers Inc	02/15	709.64
R&D Sprayers Inc	02/15	67.27
R&D Sprayers Inc	03/15	390.37
Rainey, Ronald	07/14	47.00
Rainey, Ronald	08/14	93.72
Rainey, Ronald	09/14	53.45
Randolph County Petty Cash	07/14	90.00
Rausch, Peter	02/15	175.00
Ray's Inc	10/14	241.73
Razorback Quik Lube	02/15	47.40
Reardon Management, LLC	04/15	192.19
Reardon Management, LLC	05/15	4,228.11
Reardon Management, LLC	06/15	4,228.11
Reed, Heather	05/15	29.01
Refugee Family Services, Inc	07/14	439.61
RegistrationMax, LLC	09/14	7,500.00
RegistrationMax, LLC	06/15	3,750.00
Reid's Air Maintenance	09/14	4,087.50
Reliable Paper, Inc	05/15	444.00
Remote-Learner.net Inc	07/14	6,247.00
Remote-Learner.net Inc	02/15	13,900.00
Reynolds Rubber Stamp Co Inc	07/14	65.34
Reynolds Rubber Stamp Co Inc	08/14	153.58
Reynolds Rubber Stamp Co Inc	08/14	21.78

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Payee	Date Paid	Amount Paid
Reynolds Rubber Stamp Co Inc	09/14	40.28
Reynolds Rubber Stamp Co Inc	10/14	161.20
Reynolds Rubber Stamp Co Inc	12/14	67.52
Reynolds Rubber Stamp Co Inc	02/15	78.34
Reynolds Rubber Stamp Co Inc	03/15	216.76
Reynolds Rubber Stamp Co Inc	04/15	32.68
Reynolds Rubber Stamp Co Inc	04/15	138.27
Reynolds Rubber Stamp Co Inc	04/15	65.36
Reynolds Rubber Stamp Co Inc	05/15	74.06
Reynolds Rubber Stamp Co Inc	06/15	54.46
Reynolds Rubber Stamp Co Inc	06/15	67.52
Rice Country Tarps Inc.	04/15	268.29
Rick's Auto Supply Inc	07/14	54.39
Rick's Auto Supply Inc	07/14	11.83
Rick's Auto Supply Inc	08/14	44.10
Rick's Auto Supply Inc	08/14	99.91
Rick's Auto Supply Inc	09/14	146.29
Rick's Auto Supply Inc	10/14	93.01
Rick's Auto Supply Inc	10/14	57.34
Rick's Auto Supply Inc	12/14	50.46
Rick's Auto Supply Inc	12/14	73.75
Rick's Auto Supply Inc	02/15	92.92
Rick's Auto Supply Inc	04/15	7.52
Rick's Auto Supply Inc	04/15	17.19
Rick's Auto Supply Inc	04/15	100.18
Rick's Auto Supply Inc	04/15	228.30
Rick's Auto Supply Inc	05/15	20.34
Rick's Auto Supply Inc	05/15	3.94
Rick's Auto Supply Inc	06/15	10.38
Ricoh Americas Corporation	07/14	3,598.29
Riddick, Genean	02/15	44.05
Riley, Tommy	05/15	208.34
Rivers, Louie	04/15	500.00
Rixstine Trophy Co, Inc.	07/14	100.14
Roberg, Rex	07/14	198.18
Roberg, Rex	04/15	28.84
Robert Bailey Electric, Inc	07/14	330.00
Robert M Goff & Associates	05/15	3,585.06
Roberts-McNutt, Inc	09/14	4,994.00
Robin Brown and Associates, LLC	05/15	2,434.50
Robinson, Julie	09/14	54.40
Robinson, Julie	12/14	47.20
Robinson, Julie	12/14	40.22
Robison, Judy	02/15	70.40
Rodibaugh, Rosemary	09/14	22.79
Rogers Public Schools-District #30	05/15	400.00
Roll 'N' Wrapz	02/15	5,338.20
Roll 'N' Wrapz	05/15	271.25
Rorie, Cynthia	06/15	43.19
Rose, Maureen	07/14	516.13
Rose, Maureen	08/14	7.95
Rose, Maureen	08/14	132.79
Rose, Maureen	09/14	36.86
Rose, Maureen	09/14	86.09
Rousseau Tire Service	07/14	118.21
Royal Overhead Door Inc	03/15	1,845.00
Rural Advancement Foundation Internation	10/14	6,685.63
Rural Advancement Foundation Internation	04/15	3,892.98
Rural Advancement Foundation Internation	04/15	4,274.50
Rural Advancement Foundation Internation	06/15	4,300.86
Russell Chevrolet	03/15	1,773.99
Russell Chevrolet	05/15	518.06
Russell's Phone Service, Inc	03/15	1,481.63

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Payee	Date Paid	Amount Paid
Russell, Carol	03/15	20.98
Russell, Mark	07/14	317.92
Russell, Mark	07/14	143.08
Russell, Mark	08/14	71.70
Russell, Mark	09/14	369.64
Russell, Mark	12/14	640.05
Russell, Mark	12/14	17.04
Russell, Mark	04/15	211.55
Russell, Mark	04/15	75.43
Russell, Mark	06/15	208.98
Russell, Mark	06/15	108.51
Russell, Mark	06/15	94.14
Rust, Randal	05/15	400.00
Rutherford, Kristopher	02/15	35.43
Rutstein, Scott	02/15	93.55
Rutstein, Scott	02/15	22.82
Rx Catering	08/14	345.77
Rx Catering	09/14	235.32
Rx Catering	09/14	795.04
Rx Catering	03/15	294.36
Rx Catering	04/15	137.64
Rx Catering	04/15	195.47
Rx Catering	05/15	216.69

S

Payee	Date Paid	Amount Paid
S & S Worldwide	09/14	240.80
S & S Worldwide	04/15	602.33
S & S Worldwide	06/15	308.56
SHI	07/14	5,890.00
SHI	09/14	778.04
SHI	10/14	5,790.00
SHI	10/14	2,867.00
SHI	03/15	2,210.00
SHI	04/15	5,839.00
SST Development Group Inc	09/14	100.00
SST Development Group Inc	03/15	600.00
Sadaka, Sammy	07/14	65.70
Sadaka, Sammy	12/14	415.26
Saline Co. Fair Association	09/14	250.00
Saline County	03/15	74.81
Saline County	05/15	722.30
Saline County	06/15	211.19
Saline County	06/15	100.00
Saline County	06/15	3,136.42
Sanabrias-Terry, Milagros	09/14	112.50
Sandefur, Shane	12/14	400.00
Sandefur, Shane	04/15	400.00
Sandlin, Jerry	05/15	217.00
Saraswat, Dharmendra	09/14	18.78
Saraswat, Dharmendra	02/15	32.49
Schindler Elevator Corp	02/15	256.19
Schindler Elevator Corp	04/15	4,362.10
Searcy Yamaha, Suzuki, Kawasaki Sales	09/14	999.00
Sebastian Lantos, LLC	10/14	287.00
Secretary of State	07/14	20.00
Secretary of State	10/14	20.00
Secretary of State	12/14	20.00
Secretary of State	05/15	20.00
Secretary of State	06/15	20.00
Sept 14 Invoice Use Tax Payment	10/14	5,378.00
Sept 14 PCard Use Tax Payment	10/14	1,697.00

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Payee	Date Paid	Amount Paid
Sept 14 Sales Tax Payment	10/14	1,556.00
Seyller Electric, Inc	03/15	180.80
Shackelford, Bill	05/15	2,083.71
Shadell, Vicki	07/14	43.49
Sherrill, Taylor	07/14	2,500.00
Shields, Robert	07/14	415.51
Shumate, Richard	08/14	200.00
Sign Language Interpreting Network, LLC	06/15	110.00
Signorelli, Alyssa	12/14	17.43
Signorelli, Alyssa	05/15	68.13
Signs & Lines Graphic Arts, LLC	05/15	1,580.50
Simmons, Michael	07/14	4.49
Simmons, Michael	08/14	104.65
Simmons, Michael	09/14	101.27
Simmons, Michael	04/15	21.90
Simmons, VeEtta	08/14	18.98
Simmons, VeEtta	08/14	21.36
Simmons, VeEtta	02/15	85.21
Simmons, VeEtta	04/15	37.92
Simmons, VeEtta	04/15	26.17
Simon, Kenneth	08/14	106.70
Simon, Kenneth	09/14	57.03
Simon, Kenneth	09/14	134.09
Simon, Kenneth	10/14	15.59
Simon, Kenneth	06/15	414.24
Simon, Kenneth	06/15	204.28
Simply The Best Catering, Inc	07/14	7,479.35
Simply The Best Catering, Inc	07/14	207.06
Simply The Best Catering, Inc	12/14	1,112.05
Simply The Best Catering, Inc	04/15	732.05
Siteimprove, Inc	12/14	6,545.00
Skillpath Seminars	05/15	34.77
Skinner, Maureen	04/15	188.00
Skinner, Maureen	05/15	200.00
Slate, Janet	05/15	22.30
Smallwood, Janet	05/15	24.89
Smartt, Lisa	07/14	2,378.00
Smith, Amanda	04/15	500.00
Smith, Glynn	07/14	100.00
Smith, Jason	07/14	100.00
Smith, Reta	04/15	15.00
Smith, Sayer	08/14	200.00
Smith, Sayer	06/15	100.00
Snell, Joseph	05/15	450.00
Snoddy, Elisabeth	07/14	14.59
Snoddy, Elisabeth	09/14	87.20
Snoddy, Elisabeth	10/14	34.61
Sodexo Management Inc.	12/14	2,001.24
Solarwinds, Inc	04/15	7,668.16
Solomon, Syble	04/15	51.35
Sortor, Anne	06/15	43.23
Southern Apparel & Promotions, LLC	07/14	1,466.80
Southern Arkansas University	03/15	500.00
Southern Gerontological Society	09/14	1,000.00
Southern SAWG	07/14	4,095.45
Southern SAWG	09/14	1,158.45
Southwest Preferred Finishing Products	07/14	103.83
Southwest Preferred Finishing Products	02/15	180.37
Southwest Preferred Finishing Products	06/15	225.15
Spartan Promotional Group Inc	03/15	293.61
Spectrum Technologies Inc	09/14	488.60
Spectrum Technologies Inc	12/14	159.87
Spectrum Technologies Inc	03/15	8,030.55

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Payee	Date Paid	Amount Paid
Spicher, Lindsey	05/15	14.16
Spradley, James	07/14	401.43
Spradley, James	10/14	87.19
Spradley, James	10/14	196.71
Spradley, James	12/14	229.14
Spradley, James	12/14	57.66
Spradley, James	12/14	38.63
Spradley, James	02/15	177.00
Spradley, James	03/15	163.49
Spradley, James	04/15	162.03
Spradley, James	04/15	155.72
Spradley, James	04/15	364.98
Spradley, James	04/15	37.38
Spradley, James	05/15	272.68
Spradley, James	05/15	216.89
Spradley, James	06/15	138.54
Spradley, James	06/15	236.77
Spraying Systems Co	04/15	1,556.82
Spraying Systems Co	05/15	419.95
Standard Business Systems Inc	07/14	1,938.10
Standard Business Systems Inc	08/14	206.63
Standard Business Systems Inc	08/14	2,442.92
Standard Business Systems Inc	09/14	2,502.87
Standard Business Systems Inc	09/14	118.81
Standard Business Systems Inc	10/14	399.91
Standard Business Systems Inc	10/14	2,621.68
Standard Business Systems Inc	12/14	5,568.85
Standard Business Systems Inc	12/14	1,899.49
Standard Business Systems Inc	12/14	133.51
Standard Business Systems Inc	12/14	18.56
Standard Business Systems Inc	12/14	182.03
Standard Business Systems Inc	12/14	62.87
Standard Business Systems Inc	02/15	6,239.46
Standard Business Systems Inc	02/15	238.71
Standard Business Systems Inc	03/15	80.01
Standard Business Systems Inc	03/15	5,834.13
Standard Business Systems Inc	04/15	122.54
Standard Business Systems Inc	05/15	92.77
Standard Business Systems Inc	05/15	42.53
Standard Business Systems Inc	05/15	25.94
Standard Business Systems Inc	05/15	255.06
Standard Business Systems Inc	05/15	5,966.98
Standard Business Systems Inc	06/15	43.83
Standard Business Systems Inc	06/15	70.20
Standard Business Systems Inc	06/15	5,717.22
Standard Business Systems Inc	06/15	4,104.20
Standard Business Systems Inc	06/15	1,862.78
Staples Promotional Products	05/15	1,051.52
Staples Promotional Products	06/15	874.73
Stedfast Heat and Air	08/14	625.77
Stedfast Heat and Air	10/14	5,411.55
Stedfast Heat and Air	04/15	10,353.43
Stedfast Heat and Air	04/15	1,167.29
Stevenson, Hannah	08/14	150.00
Street, Jessica	12/14	267.49
Stringfellow, Dana	06/15	97.70
Stuhlinger, H.	05/15	52.07
Stuppy Greenhouse Solutions	04/15	3,119.84
Summers, Grace	04/15	500.00
Sunrise Honda	09/14	609.84
Sutherland Enterprises, Inc	08/14	917.37
Sutherland Enterprises, Inc	09/14	110.67
Sutherland Enterprises, Inc	10/14	415.99

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Sutherland Enterprises, Inc	06/15	58.81
Sutherland Enterprises, Inc	06/15	27.67

T

Payee	Date Paid	Amount Paid
TJ Pauschert Trucking	03/15	291.30
TJ Pauschert Trucking	04/15	282.15
TJ Pauschert Trucking	06/15	2,613.88
Tackett, Ashley	04/15	318.48
Taillon, Nichole	07/14	72.29
Tate, LeVeda	03/15	81.14
Taylor & Francis	12/14	209.00
Taylor, Gloria	04/15	64.92
Teague, Katherine	07/14	43.98
Teague, Katherine	06/15	298.92
Team 4 Nutrition	04/15	2,756.00
Team 4 Nutrition	04/15	180.57
Team 4 Nutrition	06/15	140.57
Team 4 Nutrition	06/15	76,963.17
Technology Center for the Delta	10/14	575.00
Terminix International	06/15	1,984.50
Texas A&M University	10/14	1,864.85
Texas A&M University	12/14	3,590.63
Texas A&M University	02/15	2,319.82
Texas A&M University	04/15	9,013.78
Texas A&M University	06/15	4,951.68
Texas AgriLife Bookstore	12/14	1,628.42
Texas AgriLife Extension	09/14	6,072.57
Texas AgriLife Extension	10/14	3,483.88
Texas AgriLife Extension	10/14	496.20
Texas AgriLife Extension	12/14	907.38
Texas AgriLife Extension	04/15	5,796.09
Texas AgriLife Extension	05/15	6,758.31
Texas AgriLife Extension	06/15	4,602.27
The Acorn Group, Inc.	05/15	108.40
The Acorn Group, Inc.	06/15	12.04
The Event Group	09/14	3,122.36
The Hays Group, Inc.	05/15	130.91
The Hogan Company	09/14	44.92
The Ritz-Carlton Hotel Company, LLC	10/14	625.00
The Trailer Store	07/14	713.37
Thoma, Martin	06/15	1,250.00
Thoma, Martin	06/15	2,500.00
Thompson, C	05/15	438.86
Thompson, Linda	07/14	7.96
Tidwell Flying Service, Inc	07/14	547.50
Tidwell Flying Service, Inc	09/14	438.00
Tidwell Flying Service, Inc	09/14	365.00
Tidwell Flying Service, Inc	04/15	292.00
Time Warner Telecom	07/14	1,970.77
Time Warner Telecom	08/14	1,923.93
Time Warner Telecom	09/14	1,916.13
Time Warner Telecom	10/14	1,944.71
Time Warner Telecom	10/14	1,933.71
Time Warner Telecom	12/14	1,922.87
Time Warner Telecom	02/15	1,942.89
Time Warner Telecom	03/15	1,956.42
Time Warner Telecom	04/15	1,937.99
Time Warner Telecom	05/15	1,937.99
Tooley's BBQ & More	10/14	219.70
Trailer Country	04/15	1,882.90
Trailer Country	04/15	1,385.00

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Trailer Country	04/15	375.44
Trailer Country	05/15	4,995.00
Trainers Warehouse	09/14	444.40
Treadway, Terrie	04/15	81.59
Tri-City Electric, LLC	04/15	520.00
Tri-County Farmers Association	05/15	1,978.38
Tri-County Farmers Association	06/15	233.30
Trimble Navigation Limited	05/15	900.00
Triner Scale & Manufacturing Company, In	10/14	1,876.61
Triple S Alarm	06/15	2,697.76
Trivia Marketing	07/14	103.86
Trivia Marketing	07/14	6,454.61
Trivia Marketing	07/14	627.50
Trivia Marketing	08/14	437.18
Trivia Marketing	12/14	611.09
Trivia Marketing	12/14	496.48
Trivia Marketing	05/15	2,184.91
Trivia Marketing	06/15	1,205.45
Trivia Marketing	06/15	1,541.48
Troxel, Tom	08/14	79.65
Troxel, Tom	09/14	20.65
Troxel, Tom	05/15	114.00
True Colors	07/14	1,045.36
True Colors	06/15	709.81
Tubelite	09/14	2,505.92
Turn-Key Mobile, Inc.	04/15	1,877.10
Turn-Key Mobile, Inc.	05/15	2,547.00
Turn-Key Mobile, Inc.	06/15	5,094.00
Two Sisters Catering Inc.	07/14	241.31
Two Sisters Catering Inc.	09/14	180.38
Two Sisters Catering Inc.	10/14	304.76
Two Sisters Catering Inc.	12/14	369.91
Two Sisters Catering Inc.	03/15	228.29
Two Sisters Catering Inc.	03/15	627.37
Two Sisters Catering Inc.	04/15	221.55
Two Sisters Catering Inc.	05/15	627.37
Two Sisters Catering Inc.	05/15	150.41
Two Sisters Catering Inc.	06/15	363.25
Tyner, Beckey	05/15	330.75
Tyner, Beckey	06/15	330.75
Tyson Foods, Inc	07/14	432.49
Tyson Foods, Inc	09/14	442.49
Tyson Foods, Inc	04/15	454.82

U

Payee	Date Paid	Amount Paid
U S Bank	07/14	183,157.35
U S Bank	08/14	153,249.67
U S Bank	08/14	7,182.57
U S Bank	09/14	143,324.30
U S Bank	10/14	130,892.96
U S Bank	10/14	123,510.18
U S Bank	12/14	137,151.90
U S Bank	03/15	141,817.28
U S Bank	04/15	141,569.42
U S Bank	04/15	119,954.28
U S Bank	05/15	181,318.54
U S Bank	06/15	166,384.31
U S Postmaster	08/14	1,000.00
U S Postmaster	05/15	900.00
U S Poultry Service, Inc	08/14	500.00
U S School Supply Inc	02/15	219.83

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Payee	Date Paid	Amount Paid
U S School Supply Inc	04/15	723.48
U of A Community College Morrilton	05/15	1,169.00
U-Storit, Inc	09/14	1,457.50
U-Storit, Inc	10/14	4,200.00
U-Storit, Inc	10/14	1,518.00
U-Storit, Inc	10/14	1,457.50
U-Storit, Inc	10/14	300.00
U-Storit, Inc	06/15	3,190.00
U-Storit, Inc	06/15	1,375.00
UALR GIS Applications Laboratory	06/15	2,500.00
US Irrigation Distributor, LLC	07/14	766.50
US Irrigation Distributor, LLC	07/14	10,990.33
US Irrigation Distributor, LLC	09/14	55.90
USDA, AMS, S&T, LD, National Science Lab	04/15	13,280.00
USDA, AMS, S&T, LD, National Science Lab	04/15	292.25
USDA, AMS, S&T, LD, National Science Lab	06/15	10,956.00
USDA/NASS	08/14	2,500.00
USDA/NASS	04/15	7,500.00
USGS National Center MS 270	10/14	13,150.00
USI Inc	07/14	650.80
Uline	09/14	1,227.98
Uline	03/15	787.92
Uline	04/15	93.83
Uline	06/15	2,987.80
Unicon Inc	10/14	30,901.50
United Engines, LLC	12/14	2,736.29
United Graphics, Inc	02/15	1,015.08
United Graphics, Inc	02/15	41,095.37
United States Postal Service	07/14	220.00
United States Postal Service	07/14	68.00
United States Postal Service	07/14	9,000.00
United States Postal Service	09/14	220.00
United States Postal Service	10/14	220.00
United States Postal Service	12/14	220.00
United States Postal Service	12/14	68.00
United States Postal Service	03/15	239.80
United States Postal Service	05/15	220.00
United States Postal Service	06/15	220.00
United States Postal Service	06/15	72.00
United States Treasury	06/15	12,628.99
Univ of Ark at Fayetteville	10/14	80,000.00
Univ of Arkansas System Administration	07/14	122,114.25
Univ of Arkansas System Administration	03/15	4,865.00
Univ of Arkansas System Administration	03/15	46,034.50
Univ of Arkansas System Administration	03/15	9,948.01
Univ of Arkansas System Administration	04/15	591.48
Univ of Arkansas System Administration	05/15	103.25
Univ of Arkansas System Administration	05/15	21,770.00
Univ of Arkansas at Fayetteville	05/15	170.98
Univ of Arkansas at Fayetteville	06/15	1,184.97
Univ of Arkansas at Little Rock	07/14	52,637.00
Univ of Arkansas at Little Rock	12/14	52,637.00
Univ of Florida	03/15	311.74
Univ of Missouri Extension	12/14	2,650.88
Univ of Wisconsin Extension	06/15	3,909.90
University of Arkansas	07/14	24,764.87
University of Arkansas	07/14	5,868.96
University of Arkansas	07/14	845.75
University of Arkansas	08/14	500.00
University of Arkansas	08/14	699.01
University of Arkansas	09/14	2,033.92
University of Arkansas	09/14	500.00
University of Arkansas	09/14	956.25

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Payee	Date Paid	Amount Paid
University of Arkansas	09/14	816.54
University of Arkansas	09/14	202.03
University of Arkansas	10/14	2,122.32
University of Arkansas	10/14	535.50
University of Arkansas	10/14	7,883.20
University of Arkansas	12/14	6,434.71
University of Arkansas	12/14	1,789.50
University of Arkansas	12/14	172.10
University of Arkansas	12/14	72.00
University of Arkansas	12/14	586.07
University of Arkansas	12/14	180.00
University of Arkansas	02/15	4,331.02
University of Arkansas	02/15	297.50
University of Arkansas	03/15	826.53
University of Arkansas	03/15	500.00
University of Arkansas	03/15	24,079.53
University of Arkansas	03/15	1,300.00
University of Arkansas	04/15	500.00
University of Arkansas	04/15	116.00
University of Arkansas	04/15	919.88
University of Arkansas	04/15	28.00
University of Arkansas	04/15	11,013.88
University of Arkansas	05/15	2,634.46
University of Arkansas	05/15	5,168.61
University of Arkansas	05/15	26.00
University of Arkansas	05/15	1,349.78
University of Arkansas	05/15	2,335.34
University of Arkansas	06/15	7,052.17
University of Arkansas	06/15	94.99
University of Arkansas	06/15	2,212.70
University of Arkansas at Little Rock	10/14	557.80
University of Arkansas at Little Rock	02/15	192.20
University of Arkansas at Little Rock	03/15	1,300.00
University of Arkansas at Monticello	07/14	4.25
University of Arkansas at Monticello	02/15	500.00
University of Arkansas at Pine Bluff	08/14	13,120.79
University of Arkansas at Pine Bluff	06/15	21,283.21
University of Central Arkansas	07/14	500.00
University of Central Arkansas	09/14	750.00
University of Central Arkansas	02/15	2,500.00
University of Delaware	06/15	2,011.60
University of Florida	04/15	25,000.00
University of Florida	04/15	6,110.90
University of Florida	04/15	3,764.93
University of Georgia	08/14	2,359.36
University of Georgia	09/14	9,000.00
University of Georgia	12/14	4,246.23
University of Georgia	04/15	2,254.86
University of Kentucky	07/14	4,703.71
University of Maryland College Park	04/15	1,850.00
University of Mississippi	10/14	7,412.85
University of Mississippi	04/15	314.35
University of Missouri; Curators of the	09/14	1,562.00
University of Mount Olive	05/15	21,800.29
University of Tennessee	10/14	1,205.59
University of Tennessee	12/14	10,951.71
University of Tennessee	02/15	836.09
University of Tennessee	04/15	5,852.56
University of Tennessee	04/15	4,531.03
University of Tennessee	05/15	2,655.47
University of Tennessee	06/15	2,756.75
University of Tennessee Extension	09/14	1,558.22
University of Tennessee Extension	12/14	1,243.67

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Payee	Date Paid	Amount Paid
University of Texas-Pan American; The	09/14	1,698.21
University of Texas-Pan American; The	10/14	1,657.39
University of Texas-Pan American; The	10/14	1,657.35
University of Texas-Pan American; The	12/14	1,666.94
University of Wisconsin System	09/14	2,624.07
Utility Billing Services	07/14	2,519.61
Utility Billing Services	07/14	197.82
Utility Billing Services	08/14	503.24
Utility Billing Services	09/14	6,402.39
Utility Billing Services	10/14	1,544.98
Utility Billing Services	12/14	1,050.09
Utility Billing Services	02/15	861.30
Utility Billing Services	03/15	828.34
Utility Billing Services	04/15	828.34
Utility Billing Services	05/15	1,082.43
Utility Billing Services	06/15	1,794.33

V

Payee	Date Paid	Amount Paid
VWR Scientific	12/14	2,228.73
VWR Scientific	02/15	2,262.05
VWR Scientific	04/15	773.74
VWR Scientific	05/15	2,094.12
VWR Scientific	06/15	2,309.56
VWR Scientific	06/15	69.03
VWR Scientific	06/15	145.12
VWR Scientific	06/15	278.32
VWR Scientific	06/15	90.39
Van Cleve, Garry	07/14	645.83
Vandevender, Karl	07/14	99.99
Vandiver, Ronald	06/15	556.28
Vangilder, Jeri	12/14	73.82
Vaught, Carla	12/14	64.44
Virginia Polytechnic Institute and State	10/14	652.09
Virginia Polytechnic Institute and State	12/14	316.02
Virginia Polytechnic Institute and State	02/15	2,206.70
Virginia Polytechnic Institute and State	04/15	836.44
Virginia Polytechnic Institute and State	06/15	936.24
Volunteer Center of North Texas	07/14	438.00
Volunteer Center of North Texas	09/14	781.10
Volunteer Center of North Texas	10/14	2,657.20
Volunteer Center of North Texas	12/14	854.10
Volunteer Center of North Texas	02/15	992.80
Volunteer Center of North Texas	04/15	445.30
Volunteer Center of North Texas	04/15	693.50
Volunteer Center of North Texas	05/15	1,233.70
Volunteer Center of North Texas	06/15	1,956.40

W

Payee	Date Paid	Amount Paid
WBA Analytical Laboratories, Inc	10/14	239.94
WBA Analytical Laboratories, Inc	06/15	2,857.89
WBC Group, LLC	12/14	8,431.74
WBC Group, LLC	12/14	142.73
WBC Group, LLC	02/15	29.15
WBC Group, LLC	03/15	37.32
WBC Group, LLC	05/15	29.10
WFC, Inc	06/15	11,500.00
WH Distributing, LLC	12/14	1,754.90
WHC-Bryant, Inc	05/15	6,098.38
WW Grainger Inc	08/14	187.02
WW Grainger Inc	09/14	120.40

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Payee	Date Paid	Amount Paid
WW Grainger Inc	12/14	838.77
WW Grainger Inc	03/15	230.14
WW Grainger Inc	06/15	464.76
Wade Clifton Hargrave	10/14	1,000.00
Waldroup, Park	12/14	1,000.00
Waldroup, Park	05/15	1,000.00
Waldrum, Joseph	08/14	50.61
Walker, Chad	07/14	1,250.00
Walker, Shirley	09/14	12.52
Walker, Shirley	03/15	23.96
Walker, Shirley	04/15	103.12
Walker, Shirley	04/15	12.48
Walker, Shirley	05/15	10.06
Walkingstick, Tamara	07/14	233.26
Walkingstick, Tamara	07/14	97.37
Walkingstick, Tamara	10/14	69.84
Walkingstick, Tamara	06/15	247.50
Walkingstick, Tamara	06/15	200.63
Waller, Sara	03/15	238.69
Walter Kelley Co; The	05/15	732.34
Watkins, Breana	06/15	76.98
Watkins, Susan	08/14	22.66
Weast, Ricky	03/15	487.17
Weimer, Shawna	06/15	35.12
Welch, Julia	02/15	2,317.46
Weldon Flying Service, LLC	07/14	250.00
Weldon Flying Service, LLC	08/14	699.40
Welsco Inc	07/14	35.69
Welsco Inc	08/14	36.59
Welsco Inc	08/14	87.08
Welsco Inc	08/14	45.15
Welsco Inc	09/14	25.29
Welsco Inc	09/14	11.30
Welsco Inc	09/14	49.45
Welsco Inc	10/14	32.74
Welsco Inc	10/14	11.07
Welsco Inc	10/14	54.83
Welsco Inc	12/14	33.88
Welsco Inc	12/14	24.62
Welsco Inc	12/14	44.08
Welsco Inc	12/14	11.07
Welsco Inc	02/15	36.59
Welsco Inc	03/15	23.70
Welsco Inc	04/15	17.20
Welsco Inc	04/15	11.30
Welsco Inc	04/15	25.29
Welsco Inc	05/15	144.21
Welsco Inc	05/15	35.69
Welsco Inc	06/15	41.93
Welsco Inc	06/15	25.29
Welsco Inc	06/15	11.30
West, Joy	05/15	10.91
White County Fair Association	08/14	5,705.00
White Hall Chamber of Commerce	10/14	50.00
White River Trailer	05/15	6,850.00
White, Vincent	03/15	327.00
Whitehurst, Daniel	07/14	280.50
Whitehurst, Daniel	09/14	2,816.00
Whitehurst, Daniel	02/15	719.40
Whitehurst, Daniel	04/15	468.31
Whitney, Loretta	12/14	1,770.37
Whittington, Joyce	07/14	23.75
Whole Hog Cafe-(Cantrell)	12/14	874.96

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Payee	Date Paid	Amount Paid
Wild Wear	07/14	1,078.26
Wild Wear	07/14	1,166.30
Wild Wear	10/14	43.60
Wild Wear	12/14	1,153.22
Wild Wear	04/15	621.30
Wild Wear	04/15	1,226.26
Wild Wear	05/15	359.70
Wild Wear	05/15	539.55
Wild Wear	06/15	505.54
Wildlife Trends	12/14	249.99
Williams and Hall Outfitters	09/14	6,339.74
Williams, Tina	07/14	54.11
Williams, Tina	10/14	21.45
Willis, Rachel	05/15	24.42
Wilson's Roofing, Inc	09/14	7,820.00
Wilson's Roofing, Inc	04/15	2,700.00
Wilson, Jessicah	05/15	43.92
Wilson, Lynda	04/15	64.75
Windstream Corporation	10/14	2,644.69
Windstream Corporation	12/14	2,442.38
Windstream Corporation	02/15	2,480.49
Wolf Consulting & Research, LLC	03/15	5,478.18
Woods & Poole Economics, Inc	06/15	329.06
Worley, Mary	07/14	200.00
Worley, Mary	07/14	400.00
Worley, Mary	08/14	150.00
Worley, Mary	09/14	250.00
Wright Express	07/14	26,583.45
Wright Express	08/14	32,464.52
Wright Express	09/14	18,067.47
Wright Express	10/14	16,289.51
Wright Express	12/14	13,667.05
Wright Express	02/15	4,073.44
Wright Express	03/15	8,179.40
Wright Express	04/15	14,755.23
Wright Express	05/15	9,756.04
Wright Express	06/15	4,967.06
Wyndham Riverfront	06/15	8,816.25

X

Payee	Date Paid	Amount Paid
Xerox Corp	07/14	2.59
Xerox Corp	07/14	1.50
Xerox Corp	09/14	2.46
Xerox Corp	10/14	5.39
Xerox Corp	12/14	4.23
Xerox Corp	02/15	3.18
Xerox Corp	04/15	2.82
Xerox Corp	04/15	6.71
Xerox Corp	06/15	7.69
Xerox Corp	06/15	4.29

Y

Payee	Date Paid	Amount Paid
Yarbrough, Jacqueline	09/14	77.14
Yarbrough, Jacqueline	10/14	59.85
Yarbrough, Jacqueline	05/15	28.74
Yarbrough, Jacqueline	06/15	41.60
Yarbrough, Jacqueline	06/15	91.02
Young's Custom Service, LLC	06/15	4,373.00
Young's Irrigation & Equipment	08/14	203.51

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Z

Payee	Date Paid	Amount Paid
ZOHO Corporation	08/14	6,323.00
Zack Eaves Custom Shop	07/14	174.69
Zack Eaves Custom Shop	08/14	285.46
Zack Eaves Custom Shop	08/14	934.68
Zack Eaves Custom Shop	03/15	96.75
Zack Eaves Custom Shop	04/15	881.18
Zack Eaves Custom Shop	04/15	298.73
Zack Eaves Custom Shop	05/15	53.75
Zack Eaves Custom Shop	05/15	317.13
Zawislak, Jon	08/14	8.54
Zawislak, Jon	09/14	78.37
Zawislak, Jon	05/15	10.88
Zoom Video Communications, Inc	09/14	1,188.00