

University of Arkansas System
 Division of Agriculture
 Cooperative Extension Service

Maintenance & Operations

Period: 07/01/2015 through 06/30/2016

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Payee	Date Paid	Amount Paid
4imprint	07/15	1,417.18
4imprint	09/15	916.61
4imprint	11/15	1,127.70
4imprint	01/16	558.86
4imprint	05/16	1,306.71
4imprint	06/16	679.47
5 Star Equine Products & Supplies, Inc.	06/16	168.06

A

Payee	Date Paid	Amount Paid
A Complete Flag Source, Inc	10/15	2,649.90
A-1 Daniel Moving & Storage	08/15	5,493.32
A-1 Daniel Moving & Storage	09/15	3,167.35
A-1 Daniel Moving & Storage	10/15	2,924.14
A-1 Daniel Moving & Storage	10/15	3,440.16
A-1 Daniel Moving & Storage	01/16	5,856.64
A-1 Daniel Moving & Storage	02/16	3,571.90
A. M. Leonard, Inc.	04/16	2,053.38
AAEA	10/15	5,000.00
AAEA	06/16	500.00
AAMSCO Office Products Inc	07/15	47,372.87
AAMSCO Office Products Inc	08/15	139.52
AAMSCO Office Products Inc	10/15	239.80
AAMSCO Office Products Inc	03/16	3,477.10
ABC Fire Extinguisher Company	09/15	210.60
ABC Fire Extinguisher Company	10/15	97.46
ACAAA	04/16	100.00
ACH TSF to UAF 042616-GARVAN GARDEN	04/16	160,000.00
ACH TSF to UAF 11/4/15-NSSI PHASE 2	11/15	87,092.00
ACH TSF to UAF 7/15/15-GARVAN GARDE	09/15	80,000.00
ARDC (State of Arkansas)	03/16	1,000.00
AT&T	12/15	3.22
AT&T	06/16	2.51
AT&T Wireless	03/16	54.47
Acme Janitor & Chemical Supply, Inc	03/16	6,689.16
Action Garage Door Company	09/15	114.98
Adams Enterprises	04/16	1,236.60
Adams, Sierra	10/15	100.00
Adcock Communications, Inc	06/16	4,988.81
Adorama	09/15	1,578.94
Advanced Cabling Systems	07/15	1,504.20
Advanced Cabling Systems	07/15	829.47
Advanced Cabling Systems	03/16	301.25
Advanced Cabling Systems	05/16	654.00
Advanced Cabling Systems	06/16	1,504.20
Agdia Inc	07/15	126.20
Agdia Inc	07/15	436.81
Agdia Inc	08/15	496.55
Agdia Inc	08/15	176.23
Agdia Inc	09/15	881.57
Agdia Inc	10/15	451.08
Agdia Inc	11/15	507.83
Agdia Inc	02/16	679.46
Agdia Inc	02/16	1,347.49
Agdia Inc	04/16	142.68

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Payee	Date Paid	Amount Paid
Agdia Inc	04/16	562.65
Agdia Inc	05/16	206.05
Agdia Inc	06/16	621.75
Agdia Inc	06/16	866.45
Agri-Pulse Communications	04/16	597.00
Agricultural Development Council	09/15	1,000.00
Aha! Interpreting Solutions, LLC	05/16	36.67
Ahrens, Chelsey	07/15	1,119.77
Ahrens, Chelsey	07/15	42.61
Ahrens, Chelsey	12/15	48.25
Ahrens, Chelsey	04/16	362.23
Aimco	08/15	252.88
Aimco	11/15	800.21
Aimco	06/16	2,332.65
Akins, Heather	11/15	20.00
Alabama A&M University	09/15	1,737.01
Alabama A&M University	09/15	2,190.74
Alabama A&M University	09/15	2,619.64
Alabama A&M University	04/16	12,863.79
Aldridge Window Cleaning & Services, Inc	04/16	517.75
Aleshire Electric Inc	03/16	362.23
Alexander Hamilton Institute Inc	10/15	39.95
Alexander Hamilton Institute Inc	04/16	39.95
Allegra Print & Imaging of Arkansas	07/15	2,127.40
Allegra Print & Imaging of Arkansas	08/15	798.00
Allegra Print & Imaging of Arkansas	09/15	4,201.03
Allegra Print & Imaging of Arkansas	01/16	889.73
Allegra Print & Imaging of Arkansas	02/16	698.81
Allegra Print & Imaging of Arkansas	02/16	3,799.70
Allegra Print & Imaging of Arkansas	03/16	430.03
Allegra Print & Imaging of Arkansas	05/16	481.13
Allen, Tamara	08/15	25.13
Allen, Tamara	10/15	9.17
Allen, Tamara	10/15	22.82
Alma School District # 30	11/15	300.00
Almaco	03/16	2,978.14
Altarum Institute	06/16	49,991.00
American Building Specialties	01/16	1,208.09
American Building Specialties	02/16	1,017.25
American Burger Center	09/15	206.96
American Fire Protecion Group, Inc	11/15	1,397.36
American Forage & Grassland Council (AFG)	10/15	1,500.00
American Paper & Twine Co	07/15	222.99
American Paper & Twine Co	08/15	198.41
American Paper & Twine Co	09/15	87.85
American Paper & Twine Co	09/15	115.15
American Paper & Twine Co	02/16	169.45
American Paper & Twine Co	02/16	676.25
American Paper & Twine Co	05/16	17.57
American Paper & Twine Co	05/16	1,017.00
American Paper & Twine Co	06/16	142.15
American Paper & Twine Co	06/16	196.09
American Paper & Twine Co	06/16	241.03
American Paper & Twine Co	06/16	61.47
American Paper & Twine Co	06/16	64.21
American Phytopathological Society	08/15	800.00
American Phytopathological Society	05/16	2,080.50
American Society of Agricultural and Bio	06/16	1,000.00
American Testing & Inspection Services	08/15	120.00
American Testing & Inspection Services	01/16	120.00
Amigo Juan Mexican Cafe, Inc.	07/15	1,814.96
Apache Enterprises, Inc	05/16	3,137.98
Appalachian Sustainable Agriculture Proj	09/15	7,052.03

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Payee	Date Paid	Amount Paid
Apple Education	07/15	3,023.67
Apple Education	07/15	5,370.43
Apple Education	08/15	740.11
Apple Education	08/15	2,977.60
Apple Education	08/15	881.81
Apple Education	09/15	885.86
Apple Education	09/15	663.81
Apple Education	09/15	881.81
Apple Education	09/15	2,286.82
Apple Education	10/15	107.91
Apple Education	10/15	1,816.92
Apple Education	12/15	881.81
Apple Education	12/15	772.81
Apple Education	01/16	885.86
Apple Education	02/16	877.77
Apple Education	02/16	887.88
Apple Education	02/16	892.93
Apple Education	03/16	3,192.61
Apple Education	03/16	5,209.11
Apple Education	03/16	53.41
Apple Education	03/16	887.88
Apple Education	03/16	108.65
Apple Education	04/16	4,366.54
Apple Education	04/16	9,659.58
Apple Education	04/16	919.96
Apple Education	05/16	86.11
Apple Education	05/16	663.81
Apple Education	05/16	772.81
Apple Education	05/16	936.31
Apple Education	05/16	1,868.33
Apple Education	05/16	2,280.68
Apple Education	06/16	1,381.03
Apple Education	06/16	1,875.85
Apple Education	06/16	947.05
Apple, Jarod	06/16	120.00
Applied Graphics	02/16	758.29
Applied Graphics	04/16	323.24
Applied Graphics	05/16	523.96
Applied Graphics	06/16	1,464.56
Applied Graphics	06/16	2,438.81
Applied Graphics	06/16	630.72
Apr 15-2016 PCard Use Tax Pmt	05/16	3,597.60
April 15-2016 Inv Use Tax Pmt	05/16	9,889.23
April 15-2016 Sales Tax Pmt	05/16	20.24
Aramark Corporation	12/15	313.91
Archeological Assessments, Inc	10/15	160.24
Arkansas 4-H Center	07/15	4,860.80
Arkansas 4-H Center	07/15	16,528.80
Arkansas 4-H Center	07/15	26,835.00
Arkansas 4-H Center	07/15	2,301.75
Arkansas 4-H Center	07/15	26,855.31
Arkansas 4-H Center	08/15	12,527.50
Arkansas 4-H Center	08/15	45,174.00
Arkansas 4-H Center	08/15	24,822.57
Arkansas 4-H Center	09/15	19,027.15
Arkansas 4-H Center	09/15	394.60
Arkansas 4-H Center	09/15	247.70
Arkansas 4-H Center	10/15	958.10
Arkansas 4-H Center	10/15	5,480.25
Arkansas 4-H Center	10/15	594.60
Arkansas 4-H Center	10/15	2,081.35
Arkansas 4-H Center	10/15	217.80
Arkansas 4-H Center	10/15	6,172.55

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Payee	Date Paid	Amount Paid
Arkansas 4-H Center	11/15	16,069.15
Arkansas 4-H Center	11/15	5,752.00
Arkansas 4-H Center	11/15	5,480.50
Arkansas 4-H Center	12/15	7,502.60
Arkansas 4-H Center	12/15	643.75
Arkansas 4-H Center	12/15	496.80
Arkansas 4-H Center	12/15	7,101.20
Arkansas 4-H Center	01/16	32.80
Arkansas 4-H Center	01/16	2,224.40
Arkansas 4-H Center	01/16	9,520.75
Arkansas 4-H Center	01/16	8,604.55
Arkansas 4-H Center	02/16	3,429.10
Arkansas 4-H Center	02/16	11,844.25
Arkansas 4-H Center	03/16	7,960.36
Arkansas 4-H Center	03/16	13,468.50
Arkansas 4-H Center	03/16	12,804.50
Arkansas 4-H Center	03/16	718.48
Arkansas 4-H Center	03/16	511.20
Arkansas 4-H Center	04/16	278.30
Arkansas 4-H Center	04/16	3,872.07
Arkansas 4-H Center	04/16	20,293.70
Arkansas 4-H Center	04/16	434.00
Arkansas 4-H Center	05/16	8,375.60
Arkansas 4-H Center	05/16	22,678.20
Arkansas 4-H Center	05/16	742.00
Arkansas 4-H Center	05/16	428.00
Arkansas 4-H Center	06/16	8,709.95
Arkansas 4-H Center	06/16	3,127.00
Arkansas 4-H Center	06/16	22,572.50
Arkansas 4-H Center	06/16	12,251.39
Arkansas 4-H Center	06/16	427.50
Arkansas 4-H Center	06/16	1,160.50
Arkansas 4-H Center	06/16	296.10
Arkansas 4-H Center	06/16	9,791.50
Arkansas 4-H Center	06/16	1,534.75
Arkansas 4-H Foundation, Inc.	09/15	44.80
Arkansas 4-H Foundation, Inc.	10/15	1,024.60
Arkansas 4-H Foundation, Inc.	02/16	1,136.00
Arkansas 4-H Foundation, Inc.	03/16	8.00
Arkansas 4-H Foundation, Inc.	04/16	570.80
Arkansas 4-H Foundation, Inc.	06/16	20.60
Arkansas AG	06/16	1,019.54
Arkansas Bag & Equipment Co	09/15	148.46
Arkansas Bag & Equipment Co	10/15	64.86
Arkansas Bag & Equipment Co	12/15	37.30
Arkansas Bag & Equipment Co	03/16	105.73
Arkansas Bag & Equipment Co	03/16	41.46
Arkansas Big Buck Classic, Inc	01/16	1,010.00
Arkansas Blueprint	09/15	763.00
Arkansas Blueprint	10/15	763.00
Arkansas Blueprint	11/15	381.50
Arkansas Blueprint	12/15	1,149.95
Arkansas Blueprint	03/16	1,733.10
Arkansas Blueprint	04/16	340.08
Arkansas Business Publishing Group	09/15	522.50
Arkansas Business Publishing Group	04/16	780.00
Arkansas Cattlemen's Association	04/16	1,000.00
Arkansas Copier Center Inc	07/15	165.68
Arkansas Copier Center Inc	07/15	5,726.30
Arkansas Copier Center Inc	07/15	678.20
Arkansas Copier Center Inc	08/15	381.01
Arkansas Copier Center Inc	08/15	4,293.04
Arkansas Copier Center Inc	08/15	812.05

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Payee	Date Paid	Amount Paid
Arkansas Copier Center Inc	09/15	5,486.10
Arkansas Copier Center Inc	09/15	216.91
Arkansas Copier Center Inc	10/15	5,486.10
Arkansas Copier Center Inc	11/15	297.51
Arkansas Copier Center Inc	11/15	375.45
Arkansas Copier Center Inc	12/15	353.58
Arkansas Copier Center Inc	12/15	5,636.18
Arkansas Copier Center Inc	01/16	5,163.39
Arkansas Copier Center Inc	02/16	4,777.09
Arkansas Copier Center Inc	02/16	223.89
Arkansas Copier Center Inc	02/16	278.38
Arkansas Copier Center Inc	02/16	235.44
Arkansas Copier Center Inc	03/16	916.81
Arkansas Copier Center Inc	03/16	5,063.22
Arkansas Copier Center Inc	04/16	829.76
Arkansas Copier Center Inc	04/16	5,063.22
Arkansas Copier Center Inc	05/16	208.19
Arkansas Copier Center Inc	05/16	4,699.88
Arkansas Copier Center Inc	05/16	324.82
Arkansas Copier Center Inc	05/16	191.89
Arkansas Copier Center Inc	06/16	1,347.90
Arkansas Copier Center Inc	06/16	3,130.62
Arkansas Copier Center Inc	06/16	1,010.47
Arkansas County Collision & Repair	04/16	243.10
Arkansas Democrat Gazette	07/15	919.46
Arkansas Democrat Gazette	09/15	1,239.36
Arkansas Democrat Gazette	10/15	29.70
Arkansas Democrat Gazette	11/15	2,147.40
Arkansas Democrat Gazette	12/15	62.10
Arkansas Democrat Gazette	12/15	564.64
Arkansas Democrat Gazette	03/16	29.70
Arkansas Democrat Gazette	03/16	33.75
Arkansas Democrat Gazette	04/16	625.68
Arkansas Democrat Gazette	05/16	1,894.92
Arkansas Democrat Gazette	05/16	31.05
Arkansas Democrat Gazette	06/16	33.75
Arkansas Department of Labor	08/15	30.00
Arkansas Department of Labor	10/15	75.00
Arkansas Department of Labor	01/16	100.00
Arkansas Electric Service & Contracting	04/16	9,459.31
Arkansas Electric Service & Contracting	05/16	285.11
Arkansas Lamination Products & Services	07/15	156.96
Arkansas Lamination Products & Services	07/15	21.80
Arkansas Lamination Products & Services	08/15	865.81
Arkansas Lamination Products & Services	09/15	850.13
Arkansas Lamination Products & Services	10/15	327.00
Arkansas Lamination Products & Services	11/15	644.19
Arkansas Lamination Products & Services	12/15	1,210.89
Arkansas Lamination Products & Services	01/16	1,361.11
Arkansas Lamination Products & Services	03/16	981.00
Arkansas Lamination Products & Services	04/16	850.13
Arkansas Lamination Products & Services	06/16	660.53
Arkansas Lamination Products & Services	06/16	900.88
Arkansas Lamination Products & Services	06/16	261.34
Arkansas Livestock Show Association	10/15	1,000.00
Arkansas Livestock Show Association	11/15	3,000.00
Arkansas Livestock Show Association	05/16	250.00
Arkansas Livestock Show Association	06/16	380.00
Arkansas Mailing Services	07/15	1,023.17
Arkansas Mailing Services	08/15	2,092.14
Arkansas Mailing Services	09/15	861.19
Arkansas Mailing Services	09/15	1,025.57
Arkansas Mailing Services	10/15	1,102.05

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Payee	Date Paid	Amount Paid
Arkansas Mailing Services	11/15	1,930.34
Arkansas Mailing Services	12/15	724.03
Arkansas Mailing Services	02/16	1,214.95
Arkansas Mailing Services	03/16	958.43
Arkansas Mailing Services	03/16	844.20
Arkansas Mailing Services	04/16	1,267.68
Arkansas Mailing Services	05/16	749.67
Arkansas Mailing Services	06/16	1,753.55
Arkansas Newspaper Clipping Service	07/15	619.20
Arkansas Newspaper Clipping Service	07/15	778.80
Arkansas Newspaper Clipping Service	09/15	644.40
Arkansas Newspaper Clipping Service	09/15	756.75
Arkansas Newspaper Clipping Service	10/15	766.20
Arkansas Newspaper Clipping Service	02/16	1,778.85
Arkansas Newspaper Clipping Service	04/16	2,402.31
Arkansas Newspaper Clipping Service	05/16	709.10
Arkansas Newspaper Clipping Service	06/16	658.50
Arkansas Poultry Sexing Services, Inc	06/16	500.00
Arkansas Poultry Sexing Services, Inc	06/16	600.00
Arkansas Press Association	09/15	275.54
Arkansas Press Association	09/15	965.51
Arkansas Press Association	02/16	398.85
Arkansas Printing Co.	03/16	706.30
Arkansas Printing Co.	04/16	1,130.88
Arkansas Printing Co.	05/16	1,098.72
Arkansas Printing Co.	06/16	9,639.42
Arkansas Printing Co.	06/16	1,273.29
Arkansas Printing Co.	06/16	2,335.70
Arkansas State Plant Board	10/15	35.00
Arkansas State Plant Board	01/16	1,280.00
Arkansas State Plant Board	02/16	35.00
Arkansas State University	07/15	2,150.06
Arkansas State University	07/15	5,446.09
Arkansas State University	07/15	5,446.08
Arkansas State University	08/15	1,923.58
Arkansas State University	08/15	500.00
Arkansas State University	09/15	500.00
Arkansas State University	09/15	400.00
Arkansas State University	10/15	500.00
Arkansas State University	10/15	200.00
Arkansas State University	10/15	956.53
Arkansas State University	11/15	4,028.21
Arkansas State University	12/15	309.96
Arkansas State University	01/16	23.41
Arkansas State University	01/16	119.16
Arkansas State University	02/16	5,466.59
Arkansas State University	02/16	2,517.83
Arkansas State University	03/16	1,828.91
Arkansas State University	03/16	692.85
Arkansas State University	05/16	8,249.88
Arkansas State University	05/16	750.00
Arkansas State University	05/16	165.60
Arkansas State University	06/16	4,028.54
Arkansas State University	06/16	7,487.15
Arkansas State University	06/16	10,758.30
Arkansas State University Foundation, In	02/16	1,300.00
Arkansas State University Mid-South	12/15	352.01
Arkansas State University-Newport	03/16	690.00
Arkansas Tech University	09/15	1,250.00
Arkansas Tech University	09/15	1,007.10
Arkansas Tech University	10/15	500.00
Arkansas Tech University	05/16	1,701.36
Arkansas Tech University	05/16	120.38

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Payee	Date Paid	Amount Paid
Arkansas Times	03/16	710.00
Armes, Gary	07/15	207.28
Arpin Van Lines, Inc	05/16	9,486.86
Articulate	10/15	2,796.00
Articulate	03/16	2,641.95
Arvest Bank	07/15	526.65
Arvest Bank	10/15	272.35
Arvest Bank	10/15	1,063.65
Arvest Bank	11/15	1,049.40
Arvest Bank-Oper	07/15	149.65
Arvest Bank-Oper	12/15	971.41
Arvest Bank-Oper	12/15	709.77
Arvest Bank-Oper	02/16	2,094.59
Arvest Bank-Oper Acct	09/15	17.48
Arvest Bank-Oper Acct	09/15	372.21
Arvest Bank-Oper Acct	02/16	171.36
Arvest Bank-Oper Acct	03/16	137.36
Arvest Bank-Oper Acct	04/16	285.98
Arvest Bank-Oper Acct	05/16	413.10
Arvest Bank-Oper Acct	05/16	488.55
Arvest Bank-Oper Acct	06/16	368.93
Arvest Bank-Payroll Acct	09/15	1.97
Arvest Bank=Oper	01/16	314.97
Atha, John	07/15	600.00
Atwoods	07/15	100.67
Atwoods	07/15	202.71
Atwoods	08/15	17.25
Atwoods	09/15	1,098.90
Audio & Video Labs, Inc.	07/15	4,182.20
Audio & Video Labs, Inc.	08/15	6,850.53
Aug 15 PCard Use Tax Payment	09/15	1,143.00
August 15 Inv Use Tax Payment	09/15	3,578.00
August 15 Inv Use Tax Payment	11/15	2.00
August 15 PCard Use Tax Payment	09/15	491.00
August 15 Sales Use Tax Payment	09/15	1,608.00
Austin, Michael	09/15	2,831.24
Avaya Inc	09/15	17,892.27
Azlin Seed Service	03/16	6,274.40

B

Payee	Date Paid	Amount Paid
B&H Photo-Video	08/15	813.75
B&H Photo-Video	01/16	374.30
B&H Photo-Video	02/16	5,426.85
B&H Photo-Video	03/16	1,002.15
B&H Photo-Video	04/16	331.49
B&H Photo-Video	05/16	1,775.02
BSW Advertising, Inc	05/16	782.40
Bailey, Ray	06/16	165.00
Bailey, Ray	06/16	700.00
Baize, Wayne	09/15	750.00
Baker Implement Company	09/15	345.08
Baker Implement Company	02/16	2,876.68
Baker, Debra	09/15	23.97
Baker, Debra	10/15	13.53
Baker, Debra	10/15	39.00
Baker, Debra	11/15	51.47
Baker, Debra	12/15	62.84
Baker, Debra	12/15	44.09
Baker, Debra	01/16	115.35
Baker, Debra	03/16	219.98
Baker, Debra	04/16	440.56

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Payee	Date Paid	Amount Paid
Baker, Debra	05/16	10.19
Baker, Debra	05/16	235.87
Baker, Debra	06/16	60.17
Baker, Debra	06/16	60.40
Ballantyne, Paul	09/15	28.74
Ballard, Karen	07/15	26.09
Ballard, Karen	08/15	191.41
Ballard, Karen	10/15	457.32
Ballard, Karen	10/15	112.00
Ballard, Karen	12/15	160.17
Ballard, Karen	04/16	247.35
Ballard, Karen	05/16	131.28
Ballard, Karen	06/16	66.35
Banana Graphics	07/15	1,260.04
Banana Graphics	07/15	303.88
Banana Graphics	07/15	1,338.15
Banana Graphics	10/15	431.64
Banana Graphics	01/16	530.99
Banana Graphics	06/16	1,052.94
Banana Graphics	06/16	472.90
BancorpSouth	07/15	50.00
BancorpSouth	12/15	50.00
BancorpSouth	05/16	50.00
Bank & Business Solutions	06/16	95.09
Bank & Business Solutions	06/16	741.20
Bank & Business Solutions	06/16	94.88
Bank of America	03/16	25.00
Bank of America Payroll Acct	12/15	845.16
Bank of America-Oper	07/15	25.00
Bank of America-Oper	10/15	25.00
Bank of America-Oper	11/15	25.00
Bank of America-Oper Acct	08/15	25.00
Bank of America-Oper Acct	09/15	108.43
Bank of America-Oper Acct	09/15	25.00
Bank of America-Oper Acct	12/15	25.00
Bank of America-Oper Acct	02/16	25.00
Bank of America-Payroll	10/15	847.45
Bank of America-Payroll Acct	08/15	853.82
Bank of America-Payroll Acct	08/15	886.58
Bank of America-Payroll Acct	11/15	873.39
Bank of America-Payroll Acct	01/16	849.00
Bank of America-Payroll Acct	02/16	847.04
Bank of America-Payroll Acct	09/15	852.39
Barber, Lon	06/16	45.01
Barden, Kacy	05/16	3,495.00
Barnes, Ocsie	03/16	110.99
Batesville Typewriter Co., Inc	06/16	87.80
Batiste, Barbara	08/15	57.95
Baxley Electric, Inc	07/15	318.13
Baxter County Cattlemen Association	04/16	322.28
Bearden, Rachel	11/15	27.45
Belk, Susanne	10/15	1,000.00
Bell Flying Inc	09/15	562.50
Bell Flying Inc	01/16	425.00
Bell Flying Inc	06/16	300.00
Ben E Keith Company	07/15	292.37
Ben E Keith Company	12/15	880.81
Ben E Keith Company	01/16	1,314.18
Ben E Keith Company	02/16	839.01
Ben E Keith Company	03/16	563.82
Ben E Keith Company	05/16	563.82
Ben E Keith Company	05/16	875.40
Ben E Keith Company	06/16	605.04

Maintenance & Operations

Period: 07/01/2015 through 06/30/2016

Payee	Date Paid	Amount Paid
Berkshire Associates Inc	06/16	2,750.00
Berryville Electric, LLC	04/16	304.11
Best Buy Government & Ed	03/16	1,511.33
Best Buy Government & Ed	06/16	748.87
Big D, Inc	11/15	23,723.20
Big Impressions Graphics	10/15	1,844.50
Big Impressions Graphics	12/15	2,943.61
Big Tex Trailer Sales and Service	05/16	3,100.00
Bingham Trailers	01/16	1,600.00
Bioquip	08/15	562.85
Bioquip	03/16	208.72
Bistro Catering & Take Away, LLC	06/16	1,125.00
Black River Technical College	01/16	500.00
BlackBridge, LLC.	10/15	1,920.00
BlackBridge, LLC.	10/15	2,560.00
Bobo, Amber	07/15	5.15
Bobo, Amber	07/15	18.64
Bobs Markets, Inc	05/16	79.32
Bocksnick, Creenna	07/15	58.05
Bocksnick, Creenna	07/15	140.64
Bocksnick, Creenna	08/15	721.90
Bocksnick, Creenna	03/16	196.34
Bocksnick, Jesse	08/15	135.00
Bocksnick, Jesse	04/16	128.84
Bokker, Carly	10/15	88.74
Bomgar	08/15	1,744.00
Boon, Celia	05/16	70.74
Bowman Manufacturing Co.. Inc.	04/16	242.58
Boyd, John	12/15	245.85
Boyd, John	01/16	136.85
Boyster, Samuel	07/15	146.61
Boyster, Samuel	10/15	78.78
Brandt, Jayme	05/16	2,791.00
Brasel, Annette	11/15	377.10
Breckenridge Union Water Users Associati	08/15	41.41
Breckenridge Union Water Users Associati	09/15	40.40
Breckenridge Union Water Users Associati	10/15	35.42
Breckenridge Union Water Users Associati	11/15	25.88
Breckenridge Union Water Users Associati	12/15	27.53
Breckenridge Union Water Users Associati	01/16	24.63
Breckenridge Union Water Users Associati	02/16	26.86
Breckenridge Union Water Users Associati	03/16	26.23
Breckenridge Union Water Users Associati	03/16	28.61
Breckenridge Union Water Users Associati	05/16	27.70
Breckenridge Union Water Users Associati	05/16	449.18
Breckenridge Union Water Users Associati	06/16	266.34
Brevis Corp	09/15	191.25
Brevis Corp	12/15	197.36
Brevis Corp	02/16	170.82
Brevis Corp	04/16	235.95
Brevis Corp	05/16	195.79
Brevis Corp	05/16	217.93
Brevis Corp	06/16	54.64
Brink, John	12/15	2,900.00
Brinkley Convention Center	01/16	452.50
Brinkley Convention Center	04/16	312.50
Brock Associates	04/16	400.00
Brown's Janitorial	07/15	1,480.15
Brown's Janitorial	08/15	1,480.15
Brown's Janitorial	08/15	220.90
Brown's Janitorial	09/15	1,259.25
Brown's Janitorial	10/15	1,480.15
Brown's Janitorial	11/15	1,480.15

Maintenance & Operations

Period: 07/01/2015 through 06/30/2016

Payee	Date Paid	Amount Paid
Brown's Janitorial	12/15	1,479.25
Brown's Janitorial	01/16	1,479.25
Brown's Janitorial	02/16	1,479.25
Brown's Janitorial	03/16	1,479.25
Brown's Janitorial	04/16	1,479.25
Brown's Janitorial	05/16	1,259.25
Brown's Janitorial	05/16	220.00
Brown's Janitorial	06/16	1,479.25
Brown, Robert	03/16	157.98
Brown, Robert	03/16	545.00
BruCon Publishing	08/15	245.00
BruCon Publishing	04/16	245.00
Bryant, Jane	12/15	11.25
Buckner, Evan	04/16	300.00
Bud's Graphics Sales & Service, Inc	08/15	293.76
Bud's Graphics Sales & Service, Inc	09/15	67.70
Bud's Graphics Sales & Service, Inc	11/15	106.82
Bud's Graphics Sales & Service, Inc	11/15	321.55
Bud's Graphics Sales & Service, Inc	03/16	213.64
Bud's Graphics Sales & Service, Inc	05/16	160.23
Bullington, Leigh	03/16	85.52
Burden, Haley	06/16	32.64
Business World, Inc.	07/15	193.70
Business World, Inc.	07/15	874.53
Business World, Inc.	07/15	173.78
Business World, Inc.	07/15	39.32
Business World, Inc.	08/15	276.38
Business World, Inc.	08/15	312.85
Business World, Inc.	08/15	438.22
Business World, Inc.	08/15	496.71
Business World, Inc.	08/15	190.42
Business World, Inc.	08/15	534.62
Business World, Inc.	09/15	51.43
Business World, Inc.	09/15	822.38
Business World, Inc.	09/15	80.61
Business World, Inc.	09/15	818.77
Business World, Inc.	09/15	612.96
Business World, Inc.	10/15	818.57
Business World, Inc.	10/15	788.71
Business World, Inc.	10/15	118.81
Business World, Inc.	10/15	530.34
Business World, Inc.	11/15	229.54
Business World, Inc.	11/15	190.42
Business World, Inc.	11/15	83.14
Business World, Inc.	11/15	62.49
Business World, Inc.	11/15	589.23
Business World, Inc.	12/15	798.09
Business World, Inc.	12/15	174.75
Business World, Inc.	12/15	240.56
Business World, Inc.	12/15	644.99
Business World, Inc.	12/15	107.31
Business World, Inc.	12/15	59.00
Business World, Inc.	12/15	155.79
Business World, Inc.	01/16	155.79
Business World, Inc.	01/16	788.71
Business World, Inc.	01/16	173.78
Business World, Inc.	01/16	724.04
Business World, Inc.	01/16	165.17
Business World, Inc.	01/16	74.71
Business World, Inc.	01/16	644.99
Business World, Inc.	01/16	190.42
Business World, Inc.	02/16	428.64
Business World, Inc.	02/16	193.70

Maintenance & Operations

Period: 07/01/2015 through 06/30/2016

Payee	Date Paid	Amount Paid
Business World, Inc.	02/16	312.85
Business World, Inc.	02/16	114.37
Business World, Inc.	02/16	30.91
Business World, Inc.	02/16	155.79
Business World, Inc.	02/16	229.54
Business World, Inc.	02/16	276.38
Business World, Inc.	02/16	350.49
Business World, Inc.	02/16	118.81
Business World, Inc.	02/16	190.42
Business World, Inc.	03/16	1,225.63
Business World, Inc.	04/16	1,319.04
Business World, Inc.	04/16	173.78
Business World, Inc.	04/16	505.92
Business World, Inc.	05/16	710.00
Business World, Inc.	05/16	972.83
Business World, Inc.	05/16	276.38
Business World, Inc.	05/16	155.79
Business World, Inc.	05/16	190.42
Business World, Inc.	05/16	139.07
Business World, Inc.	05/16	163.30
Business World, Inc.	06/16	229.54
Business World, Inc.	06/16	276.38
Business World, Inc.	06/16	12.75
Business World, Inc.	06/16	155.79
Business World, Inc.	06/16	19.76
Business World, Inc.	06/16	173.78
Business World, Inc.	06/16	190.42
Business World, Inc.	06/16	263.47
Business World, Inc.	06/16	709.36
Butler, Karl	10/15	11.00

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Payee	Date Paid	Amount Paid
C & H Distributing, Inc	11/15	1,366.36
C & L Electric Cooperative Corp	06/16	35.76
CBCO	07/15	45.50
CBCO	08/15	4.80
CBCO	10/15	26.26
CBCO	12/15	231.83
CBCO	01/16	64.22
CBCO	04/16	70.30
CBCO	05/16	4.38
CBCO	06/16	41.41
CBCO	06/16	168.49
CBCO	06/16	123.17
CC Service Chrg-Arvest Acct Aug 15	08/15	225.66
CCP Industries Inc	08/15	736.08
CCP Industries Inc	10/15	532.80
CCP Industries Inc	06/16	259.34
CDW Government Inc	11/15	1,929.84
CDW Government Inc	01/16	1,918.84
CDW Government Inc	02/16	955.02
CDW Government Inc	03/16	959.42
CDW Government Inc	05/16	893.74
CDW Government Inc	06/16	1,174.93
CDW Government Inc	06/16	1,779.32
CLP Magic Spring, LLC	06/16	300.00
CMS - Comtech Management Systems	09/15	8,400.00
CTS, LLC (Conway Transportation Service	08/15	95.78
CTS, LLC (Conway Transportation Service	08/15	102.38
CTS, LLC (Conway Transportation Service	08/15	420.80
CTS, LLC (Conway Transportation Service	09/15	1,314.81

Maintenance & Operations

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Payee	Date Paid	Amount Paid
CTS, LLC (Conway Transportation Service	09/15	506.21
CTS, LLC (Conway Transportation Service	09/15	544.71
CTS, LLC (Conway Transportation Service	09/15	107.13
CTS, LLC (Conway Transportation Service	10/15	154.38
CTS, LLC (Conway Transportation Service	10/15	97.69
CTS, LLC (Conway Transportation Service	10/15	234.34
CTS, LLC (Conway Transportation Service	11/15	212.67
CTS, LLC (Conway Transportation Service	11/15	411.82
CTS, LLC (Conway Transportation Service	12/15	131.88
CTS, LLC (Conway Transportation Service	12/15	514.78
CTS, LLC (Conway Transportation Service	02/16	596.79
CTS, LLC (Conway Transportation Service	03/16	505.45
CTS, LLC (Conway Transportation Service	03/16	78.17
CTS, LLC (Conway Transportation Service	04/16	870.09
CTS, LLC (Conway Transportation Service	04/16	54.77
CTS, LLC (Conway Transportation Service	05/16	356.35
CTS, LLC (Conway Transportation Service	05/16	40.35
CTS, LLC (Conway Transportation Service	05/16	1,059.29
CTS, LLC (Conway Transportation Service	06/16	56.26
CTS, LLC (Conway Transportation Service	06/16	65.97
CableExpress Corporation	01/16	2,421.98
CableExpress Corporation	02/16	110.00
CableExpress Corporation	05/16	1,705.86
CableExpress Corporation	05/16	54.50
CableExpress Corporation	06/16	1,579.42
CableExpress Corporation	06/16	1,927.28
Cablexpress Corporation	07/15	1,699.32
Cablexpress Corporation	07/15	3,161.00
Cablexpress Corporation	12/15	8,897.70
Cajun Express	03/16	1,537.98
Cajun Express	03/16	1,211.40
Cajun Express	04/16	1,139.25
Caldwell, Shannon	07/15	143.32
Caldwell, Shannon	02/16	126.96
Campbell, Denise	06/16	90.00
Canon Solutions America, Inc.	07/15	144.28
Canon Solutions America, Inc.	08/15	161.70
Canon Solutions America, Inc.	08/15	741.22
Canon Solutions America, Inc.	08/15	23.54
Canon Solutions America, Inc.	08/15	3,169.84
Canon Solutions America, Inc.	09/15	180.52
Canon Solutions America, Inc.	09/15	196.13
Canon Solutions America, Inc.	09/15	2,696.03
Canon Solutions America, Inc.	10/15	2,505.51
Canon Solutions America, Inc.	11/15	882.95
Canon Solutions America, Inc.	12/15	3,075.80
Canon Solutions America, Inc.	12/15	795.07
Canon Solutions America, Inc.	12/15	2,249.73
Canon Solutions America, Inc.	01/16	138.78
Canon Solutions America, Inc.	01/16	2,342.18
Canon Solutions America, Inc.	01/16	246.33
Canon Solutions America, Inc.	02/16	2,441.58
Canon Solutions America, Inc.	02/16	339.22
Canon Solutions America, Inc.	02/16	181.43
Canon Solutions America, Inc.	03/16	2,878.25
Canon Solutions America, Inc.	03/16	360.07
Canon Solutions America, Inc.	03/16	339.22
Canon Solutions America, Inc.	03/16	138.78
Canon Solutions America, Inc.	04/16	339.22
Canon Solutions America, Inc.	04/16	138.78
Canon Solutions America, Inc.	04/16	2,995.13
Canon Solutions America, Inc.	05/16	138.78
Canon Solutions America, Inc.	05/16	443.39

Maintenance & Operations

Period: 07/01/2015 through 06/30/2016

Payee	Date Paid	Amount Paid
Canon Solutions America, Inc.	05/16	339.22
Canon Solutions America, Inc.	05/16	2,379.33
Canon Solutions America, Inc.	06/16	2,505.98
Canon Solutions America, Inc.	06/16	339.22
Canon Solutions America, Inc.	06/16	509.23
Canon Solutions America, Inc.	06/16	927.65
Capital Fire Extinguisher Co. Inc	08/15	598.96
Capital Fire Extinguisher Co. Inc	02/16	401.12
Capstan Ag Systems, Inc	07/15	1,707.50
Capstan Ag Systems, Inc	07/15	2,699.20
Capstan Ag Systems, Inc	02/16	439.89
Caraway, Jennifer	06/16	39.04
Carbonite, Inc	05/16	8,499.24
Cargill Meat Solutions Corpotation	02/16	2,340.00
Carney, Kelly	09/15	300.00
Carpenter, Julian	03/16	62.67
Carroll County Master Gardeners	09/15	25.00
Carroll County Master Gardeners	02/16	9.80
Carson, Janet	07/15	120.94
Carson, Janet	11/15	199.80
Carson, Janet	12/15	93.46
Carson, Janet	12/15	44.99
Carson, Janet	12/15	36.72
Carson, Janet	01/16	31.68
Carson, Janet	02/16	85.97
Carson, Janet	02/16	83.30
Carson, Janet	03/16	130.85
Carson, Janet	03/16	93.18
Carson, Janet	03/16	258.70
Carson, Janet	04/16	111.19
Carson, Janet	04/16	67.45
Carson, Janet	05/16	36.43
Carter, Michelle	07/15	22.99
Catering to You	11/15	1,211.84
Catering to You	03/16	721.50
Cattle-Fax	07/15	24.00
Cavinder, Clary	08/15	1,000.00
Center for Farm Financial Management	06/16	2,250.00
Centerpoint Energy	07/15	20.65
Centerpoint Energy	07/15	4,449.29
Centerpoint Energy	07/15	28.64
Centerpoint Energy	07/15	18.49
Centerpoint Energy	08/15	4,060.47
Centerpoint Energy	08/15	15.55
Centerpoint Energy	08/15	27.20
Centerpoint Energy	08/15	21.40
Centerpoint Energy	09/15	19.91
Centerpoint Energy	09/15	18.49
Centerpoint Energy	09/15	25.04
Centerpoint Energy	09/15	3,762.84
Centerpoint Energy	10/15	18.49
Centerpoint Energy	10/15	25.04
Centerpoint Energy	10/15	3,692.49
Centerpoint Energy	10/15	22.86
Centerpoint Energy	11/15	5,106.57
Centerpoint Energy	11/15	372.36
Centerpoint Energy	11/15	19.37
Centerpoint Energy	11/15	24.69
Centerpoint Energy	12/15	6,179.08
Centerpoint Energy	12/15	1,485.73
Centerpoint Energy	12/15	79.58
Centerpoint Energy	12/15	211.33
Centerpoint Energy	01/16	383.92

Maintenance & Operations

Period: 07/01/2015 through 06/30/2016

Payee	Date Paid	Amount Paid
Centerpoint Energy	01/16	113.35
Centerpoint Energy	01/16	4,992.95
Centerpoint Energy	01/16	1,338.70
Centerpoint Energy	02/16	1,288.83
Centerpoint Energy	02/16	4,862.61
Centerpoint Energy	02/16	203.81
Centerpoint Energy	02/16	700.70
Centerpoint Energy	03/16	5,365.99
Centerpoint Energy	03/16	136.10
Centerpoint Energy	03/16	478.86
Centerpoint Energy	03/16	724.79
Centerpoint Energy	04/16	4,719.59
Centerpoint Energy	04/16	238.30
Centerpoint Energy	04/16	48.34
Centerpoint Energy	04/16	669.58
Centerpoint Energy	05/16	42.59
Centerpoint Energy	05/16	201.78
Centerpoint Energy	05/16	30.53
Centerpoint Energy	05/16	3,552.62
Centerpoint Energy	06/16	134.46
Centerpoint Energy	06/16	33.48
Centerpoint Energy	06/16	3,310.24
Centerpoint Energy	06/16	19.64
Central Arkansas Trophies	05/16	395.85
Cervantes, Mary	03/16	384.13
Challenge Quest, LLC	01/16	675.00
Chaney, Lla	05/16	10.00
Charlie's Auto Paint & Body Shop	02/16	10,680.23
Chem-Aqua	10/15	1,112.44
Chem-Aqua	01/16	1,112.44
Chem-Aqua	04/16	1,112.46
Chem-Aqua	06/16	1,115.54
Chi Epsilon Sigma, Beta Chapter	04/16	10.00
Childs, Sabrina	02/16	250.00
ChopChopKids, Inc.	08/15	59,287.50
ChopChopKids, Inc.	01/16	56,885.00
ChopChopKids, Inc.	03/16	59,752.50
Church Street Catering	10/15	232.16
Cintas Corporation - Maumelle	07/15	109.54
Cintas Corporation - Maumelle	08/15	109.54
Cintas Corporation - Maumelle	09/15	97.39
Cintas Corporation - Maumelle	09/15	109.54
Cintas Corporation - Maumelle	09/15	151.99
Cintas Corporation - Maumelle	10/15	97.39
Cintas Corporation - Maumelle	10/15	84.60
Cintas Corporation - Maumelle	11/15	84.60
Cintas Corporation - Maumelle	12/15	84.60
Cintas Corporation - Maumelle	01/16	84.60
Cintas Corporation - Maumelle	02/16	84.60
Cintas Corporation - Maumelle	03/16	84.60
Cintas Corporation - Maumelle	04/16	84.60
Cintas Corporation - Maumelle	04/16	85.87
Cintas Corporation - Maumelle	05/16	100.77
Cintas Corporation - Maumelle	06/16	103.08
Cintas Corporation - Maumelle	06/16	127.83
Cintas Corporation - Maumelle	06/16	138.15
Cintas Corporation - Maumelle	06/16	364.70
Cintas Corporation - Maumelle	06/16	134.11
Cintas Corporation - Searcy	07/15	139.05
Cintas Corporation - Searcy	07/15	45.45
Cintas Corporation - Searcy	07/15	16.31
Cintas Corporation - Searcy	08/15	115.99
Cintas Corporation - Searcy	08/15	44.84

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Payee	Date Paid	Amount Paid
Cintas Corporation - Searcy	08/15	124.09
Cintas Corporation - Searcy	09/15	8.10
Cintas Corporation - Searcy	09/15	50.47
Cintas Corporation - Searcy	09/15	58.19
Cintas Corporation - Searcy	10/15	158.84
Cintas Corporation - Searcy	10/15	13.35
Cintas Corporation - Searcy	10/15	44.84
Cintas Corporation - Searcy	10/15	129.34
Cintas Corporation - Searcy	10/15	8.10
Cintas Corporation - Searcy	10/15	15.90
Cintas Corporation - Searcy	11/15	101.67
Cintas Corporation - Searcy	11/15	15.90
Cintas Corporation - Searcy	11/15	74.66
Cintas Corporation - Searcy	11/15	13.35
Cintas Corporation - Searcy	12/15	92.60
Cintas Corporation - Searcy	12/15	15.90
Cintas Corporation - Searcy	12/15	21.45
Cintas Corporation - Searcy	12/15	68.84
Cintas Corporation - Searcy	01/16	44.84
Cintas Corporation - Searcy	01/16	8.10
Cintas Corporation - Searcy	01/16	145.24
Cintas Corporation - Searcy	01/16	21.45
Cintas Corporation - Searcy	01/16	128.03
Cintas Corporation - Searcy	02/16	8.10
Cintas Corporation - Searcy	02/16	134.53
Cintas Corporation - Searcy	02/16	76.77
Cintas Corporation - Searcy	02/16	297.45
Cintas Corporation - Searcy	03/16	29.09
Cintas Corporation - Searcy	03/16	152.81
Cintas Corporation - Searcy	03/16	140.20
Cintas Corporation - Searcy	03/16	15.51
Cintas Corporation - Searcy	03/16	49.19
Cintas Corporation - Searcy	03/16	54.26
Cintas Corporation - Searcy	03/16	20.99
Cintas Corporation - Searcy	04/16	29.09
Cintas Corporation - Searcy	04/16	140.20
Cintas Corporation - Searcy	04/16	20.99
Cintas Corporation - Searcy	05/16	140.20
Cintas Corporation - Searcy	05/16	8.10
Cintas Corporation - Searcy	05/16	52.82
Cintas Corporation - Searcy	05/16	174.43
Cintas Corporation - Searcy	05/16	42.20
Cintas Corporation - Searcy	05/16	15.51
Cintas Corporation - Searcy	06/16	214.34
Cintas Corporation - Searcy	06/16	232.00
Cintas Corporation - Searcy	06/16	136.13
Cintas Corporation - Searcy	06/16	50.11
Cintas Corporation No 2	01/16	473.11
City of Little Rock	07/15	123.36
City of Little Rock	07/15	141.90
City of Little Rock	07/15	122.55
City of Lonoke - City Services	07/15	386.98
City of Lonoke - City Services	08/15	898.00
City of Lonoke - City Services	09/15	882.74
City of Lonoke - City Services	10/15	584.75
City of Lonoke - City Services	11/15	346.49
City of Lonoke - City Services	01/16	518.49
City of Lonoke - City Services	03/16	93.61
City of Lonoke - City Services	05/16	522.62
City of Lonoke - City Services	06/16	256.88
Clarion Resort on the Lake	01/16	5,037.67
Clark County 4-H Foundation	08/15	40.00
Clark, Shirley	03/16	92.67

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Cleek, Keith	08/15	89.55
Cleek, Keith	12/15	759.55
Cleek, Keith	12/15	566.83
Cleek, Keith	01/16	108.70
Cleek, Keith	02/16	273.00
Cleek, Keith	03/16	167.28
Cleek, Keith	05/16	354.22
Clement, Carol	05/16	30.05
Clemons, Jerry	03/16	65.39
Cleveland Hardware	06/16	50.21
Clevenger, Debra	01/16	15.00
Coats, Robert	08/15	8.28
Coffman, MaLinda	05/16	340.87
Cole Parmer Instrument Co	06/16	1,057.15
Cole, Amy	07/15	9.96
Coleman, Brad	08/15	250.00
Collins, Millie	11/15	91.75
Collums, Jane	08/15	90.00
Collums, Jane	08/15	82.13
Colorado State University	09/15	7,807.27
Colorado State University	10/15	2,749.66
Colorado State University	06/16	4,295.74
Commercial Mail Service, Inc	06/16	433.01
Commodity Information Systems, Inc	03/16	395.00
Communicating Hands, Inc	07/15	674.34
Communicating Hands, Inc	08/15	543.05
Communicating Hands, Inc	12/15	110.00
Communicating Hands, Inc	02/16	800.27
Communicating Hands, Inc	06/16	1,121.09
Comparex USA, Inc	07/15	25,206.26
Comparex USA, Inc	08/15	25,206.26
Complete Computing	07/15	113.36
Complete Computing	09/15	450.00
Complete Computing	11/15	467.62
Complete Computing	01/16	90.00
Complete Computing	02/16	277.98
Complete Computing	06/16	1,260.00
Complete Computing	06/16	1,045.32
Connerly, Laura	07/15	137.52
Connerly, Laura	08/15	27.25
Consolidated Electric Co, Inc of McGehee	07/15	2,121.15
ConvergeOne, Inc	04/16	1,257.94
Conway County Fair Association	04/16	300.00
Cook, Ruth	01/16	4.05
Cook, Ruth	05/16	1.97
Cooper, Anita	04/16	78.95
Copy Systems	07/15	170.78
Core Insulation Contractors, LLC	03/16	356.85
Corning School District	05/16	100.00
Corr of overpmt on 12/2015 ST pmt	06/16	1.00
Corr of underpmt on Dec 15 S tax pm	06/16	6.00
Corr of underpmt on Jan16 S tax pm	06/16	7.00
Correctional Industries	08/15	414.44
Correctional Industries	08/15	151.53
Correctional Industries	02/16	155.34
County Judges Association of Arkansas	10/15	400.00
County Judges Association of Arkansas	10/15	125.00
County M and O Disbursements	08/15	113,376.80
County M and O Disbursements	09/15	74,800.68
County M and O Disbursements	10/15	49,935.36
County M and O Disbursements	11/15	61,075.27
County M and O Disbursements	12/15	51,897.84
County M and O Disbursements	01/16	43,346.43

Maintenance & Operations

Period: 07/01/2015 through 06/30/2016

Payee	Date Paid	Amount Paid
County M and O Disbursements	02/16	79,677.70
County M and O Disbursements	03/16	85,591.13
County M and O Disbursements	04/16	6,833.93
County M and O Disbursements	04/16	2,059.03
County M and O Disbursements	04/16	1,252.95
County M and O Disbursements	04/16	97,709.53
County M and O Disbursements	05/16	61,490.55
County M and O Disbursements	05/16	6,833.93
County M and O Disbursements	06/16	111,278.92
County M and O Disbursements	06/16	2,730.77
County M and O Disbursements	06/16	78,544.22
Cox, Chad	04/16	1,750.00
Cox, Jeremy	07/15	500.00
Crain Chevrolet	10/15	2,356.89
Crawford County Soil and Water Conservat	06/16	444.72
Crochet, Linda	09/15	135.00
Crop Production Services Inc	07/15	789.38
Crop Production Services Inc	07/15	251.50
Crop Production Services Inc	09/15	374.50
Crop Production Services Inc	09/15	1,648.07
Crop Production Services Inc	04/16	333.00
Crop Production Services Inc	04/16	2,467.92
Cross County Master Gardener	03/16	584.17
Cross County Master Gardener	06/16	126.46
Crow, L	08/15	37.72
Cunningham, Kutcher	09/15	94.53
Cunningham, Kutcher	12/15	326.42
Cunningham, Kutcher	03/16	90.50
Cunningham, Kutcher	04/16	42.86
Custom Ag Tech, LLC	11/15	3,410.31
corr of underpmt on 12/15 Sales Tax	06/16	1.00

D

Payee	Date Paid	Amount Paid
D & B Janitorial Services, Inc	07/15	1,827.94
D & B Janitorial Services, Inc	08/15	1,827.94
D & B Janitorial Services, Inc	09/15	245.26
D & B Janitorial Services, Inc	10/15	1,827.94
D & B Janitorial Services, Inc	11/15	1,827.94
D & B Janitorial Services, Inc	01/16	1,827.94
D & B Janitorial Services, Inc	02/16	1,827.94
D & B Janitorial Services, Inc	03/16	5,506.86
D & B Janitorial Services, Inc	03/16	1,827.94
D & B Janitorial Services, Inc	04/16	1,827.94
D & B Janitorial Services, Inc	05/16	9,047.00
D & B Janitorial Services, Inc	06/16	10,945.78
D & B Janitorial Services, Inc	06/16	9,047.00
DTN Corp	08/15	369.00
DTN Corp	10/15	369.00
DTN Corp	01/16	396.00
DTN Corp	04/16	378.00
Daddy's Deli & Catering	12/15	1,491.03
Daddy's Deli & Catering	02/16	245.30
Daddy's Deli & Catering	04/16	197.91
Daddy's Deli & Catering	05/16	1,164.62
Dale Shirley, LLC	06/16	639.45
Daniels, Laura	03/16	2,400.00
Daniels, Michael	02/16	13.90
Danmar Propane, Inc.	06/16	3,857.37
Data Aire, Inc	01/16	2,752.90
Data Aire, Inc	01/16	99.19
Data Aire, Inc	02/16	215.82

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Data Aire, Inc	02/16	477.42
Data Aire, Inc	03/16	1,450.79
Datafix Inc	08/15	207.10
David, Sarah	04/16	38.12
Davila, Luis	08/15	5,332.00
Davila, Luis	11/15	504.00
Davila, Luis	05/16	294.00
Davila, Luis	05/16	3,500.00
Davis, Debra	06/16	3,500.00
Davis, Jason	03/16	71.23
Davis, Jason	04/16	198.64
Davis, Terrell	03/16	86.47
DeRossitte, Debra	12/15	33.41
Decagon Devices, Inc	07/15	2,027.33
December 15 Inv use tax payment	01/16	2,531.00
December 15 P-Card use tax payment	01/16	2,077.00
December 15 Sales Tax Payment	01/16	296.00
Decision Support Software, LLC	11/15	399.00
Dell Marketing LP	07/15	5,841.86
Dell Marketing LP	07/15	1,255.99
Dell Marketing LP	07/15	1,382.01
Dell Marketing LP	07/15	2,705.09
Dell Marketing LP	07/15	1,039.96
Dell Marketing LP	07/15	6,261.79
Dell Marketing LP	08/15	287.75
Dell Marketing LP	08/15	6,243.89
Dell Marketing LP	08/15	1,623.24
Dell Marketing LP	08/15	4,278.00
Dell Marketing LP	08/15	3,276.55
Dell Marketing LP	09/15	6,030.99
Dell Marketing LP	09/15	1,845.61
Dell Marketing LP	09/15	1,527.27
Dell Marketing LP	09/15	67.13
Dell Marketing LP	09/15	2,197.53
Dell Marketing LP	09/15	4,886.66
Dell Marketing LP	09/15	1,587.69
Dell Marketing LP	09/15	4,160.58
Dell Marketing LP	10/15	2,688.48
Dell Marketing LP	10/15	6,649.07
Dell Marketing LP	10/15	181.49
Dell Marketing LP	10/15	3,050.96
Dell Marketing LP	10/15	1,039.97
Dell Marketing LP	10/15	3,860.42
Dell Marketing LP	11/15	2,291.71
Dell Marketing LP	11/15	43,110.14
Dell Marketing LP	12/15	1,795.18
Dell Marketing LP	12/15	1,196.39
Dell Marketing LP	01/16	4,130.39
Dell Marketing LP	01/16	3,520.08
Dell Marketing LP	01/16	1,867.05
Dell Marketing LP	01/16	1,227.74
Dell Marketing LP	01/16	2,483.48
Dell Marketing LP	02/16	3,374.30
Dell Marketing LP	02/16	3,717.57
Dell Marketing LP	02/16	2,391.10
Dell Marketing LP	02/16	3,081.68
Dell Marketing LP	03/16	4,742.17
Dell Marketing LP	03/16	6,842.13
Dell Marketing LP	03/16	5,017.96
Dell Marketing LP	03/16	840.22
Dell Marketing LP	03/16	2,475.05
Dell Marketing LP	03/16	2,478.25
Dell Marketing LP	03/16	4,329.05

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Dell Marketing LP	03/16	3,099.89
Dell Marketing LP	03/16	962.99
Dell Marketing LP	04/16	9,262.42
Dell Marketing LP	04/16	7,599.09
Dell Marketing LP	04/16	1,251.50
Dell Marketing LP	04/16	20,289.96
Dell Marketing LP	04/16	13,189.99
Dell Marketing LP	04/16	4,581.49
Dell Marketing LP	05/16	5,154.76
Dell Marketing LP	05/16	6,144.00
Dell Marketing LP	05/16	15,328.57
Dell Marketing LP	05/16	4,594.33
Dell Marketing LP	05/16	17,198.66
Dell Marketing LP	05/16	125.13
Dell Marketing LP	05/16	4,445.11
Dell Marketing LP	05/16	3,262.84
Dell Marketing LP	06/16	16,847.66
Dell Marketing LP	06/16	6,382.72
Dell Marketing LP	06/16	660.41
Dell Marketing LP	06/16	12,672.95
Dell Marketing LP	06/16	3,441.88
Dell Marketing LP	06/16	3,110.30
Dell Marketing LP	06/16	3,865.47
Dell Marketing LP	06/16	12,105.71
Dell Marketing LP	06/16	2,175.14
Delozier, Donna	08/15	932.55
Delozier, Donna	09/15	946.76
Delozier, Donna	10/15	602.67
Delozier, Donna	01/16	657.25
Delozier, Donna	03/16	410.92
Delozier, Donna	05/16	1,272.89
Delta Office Supply, Inc	05/16	5,456.81
Delta Supply Company	10/15	152.60
Delta Supply Company	03/16	199.40
Denniston, David	01/16	1,400.00
Department of Finance & Administration	03/16	5,275.21
Department of Finance & Administration	06/16	100.00
Devinney Plumbing Co	03/16	15.31
Diamond TR Riding Stables, Inc	07/15	505.00
Diamond TR Riding Stables, Inc	04/16	715.00
Diamond Transportation System, Inc	01/16	2,400.00
Dickerson, Clay	06/16	300.00
Dickey Machine Tools	07/15	364.68
Dickey Machine Tools	07/15	2,218.44
Dinner's Ready Catering of Benton, LLC	07/15	1,073.23
Disc Makers, Inc	07/15	4,871.55
Disc Makers, Inc	02/16	1,355.09
Discount Ag Center	06/16	728.17
Discount Trophies of Arkansas, Inc	07/15	68.13
Discount Trophies of Arkansas, Inc	07/15	151.51
Discount Trophies of Arkansas, Inc	08/15	46.60
Discount Trophies of Arkansas, Inc	09/15	202.55
Discount Trophies of Arkansas, Inc	09/15	129.71
Discount Trophies of Arkansas, Inc	09/15	28.61
Discount Trophies of Arkansas, Inc	09/15	77.12
Discount Trophies of Arkansas, Inc	09/15	36.52
Discount Trophies of Arkansas, Inc	10/15	47.14
Discount Trophies of Arkansas, Inc	10/15	110.09
Discount Trophies of Arkansas, Inc	10/15	48.78
Discount Trophies of Arkansas, Inc	11/15	55.32
Discount Trophies of Arkansas, Inc	11/15	49.32
Discount Trophies of Arkansas, Inc	11/15	47.69
Discount Trophies of Arkansas, Inc	12/15	129.71

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Payee	Date Paid	Amount Paid
Discount Trophies of Arkansas, Inc	12/15	194.02
Discount Trophies of Arkansas, Inc	12/15	97.01
Discount Trophies of Arkansas, Inc	01/16	18.80
Discount Trophies of Arkansas, Inc	01/16	2,962.08
Discount Trophies of Arkansas, Inc	02/16	232.17
Discount Trophies of Arkansas, Inc	02/16	103.55
Discount Trophies of Arkansas, Inc	02/16	1,470.41
Discount Trophies of Arkansas, Inc	03/16	73.58
Discount Trophies of Arkansas, Inc	04/16	129.73
Discount Trophies of Arkansas, Inc	04/16	129.71
Discount Trophies of Arkansas, Inc	04/16	153.96
Discount Trophies of Arkansas, Inc	05/16	180.40
Discount Trophies of Arkansas, Inc	05/16	30.52
Discount Trophies of Arkansas, Inc	06/16	36.52
Discount Trophies of Arkansas, Inc	06/16	10.90
Discount Trophies of Arkansas, Inc	06/16	47.14
Discount Two-Way Radio Corporation	02/16	5,134.04
Dixon, Eva	07/15	2,000.00
Dobbs, Steve	05/16	300.00
DocuSign, Inc	07/15	1,430.00
Dodge, Diane	01/16	65.53
Dodge, Diane	03/16	81.16
Donoughe, Don	03/16	756.20
Draper, Kristal	08/15	78.00
Drew Central School District No. 5	11/15	100.00
Drummond Printing, Inc	05/16	245.80
Dulaney Seed, Inc	07/15	529.20
Dulaney Seed, Inc	08/15	1,758.78
Dulaney Seed, Inc	11/15	1,175.00
Dulaney Seed, Inc	05/16	1,378.04
Dulaney Seed, Inc	06/16	808.60
Dumas Seed Cleaners Inc	11/15	1,149.20
Dunaway, Beverly	03/16	65.56
Dusty Mop & Mat Rental Service	07/15	54.22
Dusty Mop & Mat Rental Service	08/15	54.22
Dusty Mop & Mat Rental Service	10/15	54.22
Dusty Mop & Mat Rental Service	11/15	54.22
Dusty Mop & Mat Rental Service	12/15	54.22
Dusty Mop & Mat Rental Service	02/16	54.22
Dusty Mop & Mat Rental Service	03/16	54.22
Dusty Mop & Mat Rental Service	04/16	58.55
Dusty Mop & Mat Rental Service	04/16	54.22
Dusty Mop & Mat Rental Service	06/16	58.55

E

Payee	Date Paid	Amount Paid
E G Staats & Co, Inc	07/15	45.64
E G Staats & Co, Inc	04/16	1,772.32
ETgage Company	07/15	239.28
EXCAL Visual	08/15	559.45
East Arkansas Community College	10/15	1,200.00
Eastman Kodak	07/15	7,395.65
Eastman Kodak	07/15	34,885.45
Eastman Kodak	07/15	6,878.77
Eastman Kodak	08/15	7,395.65
Eastman Kodak	08/15	27,489.80
Eastman Kodak	09/15	34,885.45
Eastman Kodak	10/15	33,124.82
Eastman Kodak	10/15	7,395.65
Eastman Kodak	11/15	34,885.45
Eastman Kodak	11/15	2,988.05
Eastman Kodak	12/15	7,395.65

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Payee	Date Paid	Amount Paid
Eastman Kodak	12/15	20,241.77
Eastman Kodak	01/16	27,637.42
Eastman Kodak	02/16	79.83
Eastman Kodak	02/16	7,395.65
Eastman Kodak	02/16	27.73
Eastman Kodak	02/16	20,241.77
Eastman Kodak	03/16	3,069.55
Eastman Kodak	03/16	20,241.77
Eastman Kodak	04/16	7,395.65
Eastman Kodak	04/16	15,489.84
Eastman Kodak	04/16	27,489.80
Eastman Kodak	05/16	7,395.66
Eastman Kodak	05/16	192.68
Eastman Kodak	06/16	592.28
Eastman Kodak	06/16	22,056.08
Eastman Kodak	06/16	3,239.34
Eastman Kodak	06/16	7,395.65
EcoTensil, Inc	04/16	109.54
Eggers, Beth	09/15	150.00
Eldridge Supply Co.	11/15	3,098.14
Election Systems & Software, LLC	08/15	1,316.33
Ellis, Stuart	09/15	81.76
Ellington, Krishna	12/15	7.31
Ellington, Krishna	12/15	141.00
Ellington, Krishna	05/16	8.38
Ellington, Krishna	06/16	4.42
Ellison, Ginger	06/16	103.51
Ellucian Company L P	10/15	59,425.00
Elmore, Gary	12/15	15,000.00
Emerson, Michael	07/15	9.62
Emerson, Michael	06/16	38.46
Entergy	07/15	139.50
Entergy	07/15	21,083.80
Entergy	07/15	31.18
Entergy	07/15	518.38
Entergy	07/15	1,399.79
Entergy	07/15	483.67
Entergy	08/15	31.34
Entergy	08/15	662.31
Entergy	08/15	20,539.29
Entergy	08/15	171.85
Entergy	08/15	1,727.96
Entergy	08/15	550.68
Entergy	09/15	453.36
Entergy	09/15	1,460.32
Entergy	09/15	21,809.28
Entergy	09/15	117.00
Entergy	09/15	588.54
Entergy	09/15	29.99
Entergy	10/15	104.58
Entergy	10/15	1,229.53
Entergy	10/15	513.65
Entergy	10/15	13,927.29
Entergy	10/15	471.32
Entergy	10/15	24.92
Entergy	11/15	23.81
Entergy	11/15	134.24
Entergy	11/15	562.60
Entergy	11/15	1,388.04
Entergy	11/15	15,763.29
Entergy	11/15	378.07
Entergy	12/15	358.58
Entergy	12/15	1,394.19

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Payee	Date Paid	Amount Paid
Entergy	12/15	23.37
Entergy	12/15	763.35
Entergy	12/15	419.31
Entergy	12/15	12,368.68
Entergy	01/16	12,536.72
Entergy	01/16	1,128.99
Entergy	01/16	944.14
Entergy	01/16	301.70
Entergy	01/16	23.24
Entergy	01/16	276.00
Entergy	02/16	22.23
Entergy	02/16	272.56
Entergy	02/16	903.48
Entergy	02/16	330.65
Entergy	02/16	11,947.94
Entergy	02/16	812.39
Entergy	03/16	330.12
Entergy	03/16	22.82
Entergy	03/16	978.81
Entergy	03/16	354.92
Entergy	03/16	12,576.76
Entergy	03/16	1,156.78
Entergy	04/16	13,216.18
Entergy	04/16	32.57
Entergy	04/16	380.62
Entergy	04/16	1,128.73
Entergy	04/16	255.22
Entergy	05/16	426.09
Entergy	05/16	580.78
Entergy	05/16	29.04
Entergy	05/16	1,269.53
Entergy	05/16	76.78
Entergy	05/16	13,337.03
Entergy	05/16	753.80
Entergy	06/16	478.86
Entergy	06/16	1,204.65
Entergy	06/16	16,377.15
Entergy	06/16	447.34
Entergy	06/16	100.97
Entergy	06/16	29.12
EnviroScape Units	12/15	98.39
Environmental Health Testing, LLC	09/15	329.25
Equine Publishihng Concepts, Inc.	12/15	258.00
Espinoza, Leonel	01/16	245.00
Evans, Michael	07/15	150.00
Event Production Group, LLC	08/15	5,423.74
Evisions, Inc	07/15	4,654.30
Evisions, Inc	08/15	2,964.00
Evoqua Water Technologies, LLC	07/15	376.68
Evoqua Water Technologies, LLC	07/15	1,482.63
Evoqua Water Technologies, LLC	08/15	443.48
Evoqua Water Technologies, LLC	10/15	443.48
Evoqua Water Technologies, LLC	11/15	270.58
Evoqua Water Technologies, LLC	02/16	541.16
Evoqua Water Technologies, LLC	02/16	443.48
Evoqua Water Technologies, LLC	04/16	496.69
Ewell Educational Services, Inc	07/15	228.90
Ewell Educational Services, Inc	02/16	223.50
Excel Ford of Cabot LLC	07/15	3,227.40
Exhibit Solutions of New Mexico, Inc.	05/16	1,858.22
Extension Journal Inc	09/15	125.00
Extension Journal Inc	05/16	1,400.00
ePromos Promotional Products, Inc	05/16	505.14

Maintenance & Operations

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F

Payee	Date Paid	Amount Paid
FY15 issued checks JV upload correc	05/16	3,490.08
Farm Brothers Flying Services, LLC	09/15	346.00
Farm Brothers Flying Services, LLC	10/15	1,200.00
Farm Brothers Flying Services, LLC	11/15	300.00
Farm Bureau Building, Inc	07/15	1,050.00
Farm Bureau Building, Inc	03/16	1,050.00
Farmers Association	03/16	199.50
Farmers Association	06/16	57.15
Farmers Electric Cooperative Corporation	07/15	100.90
Farmers Electric Cooperative Corporation	08/15	112.98
Farmers Electric Cooperative Corporation	09/15	87.98
Farmers Electric Cooperative Corporation	10/15	97.16
Farmers Electric Cooperative Corporation	11/15	124.65
Farmers Electric Cooperative Corporation	01/16	65.57
Farmers Electric Cooperative Corporation	01/16	114.01
Farmers Electric Cooperative Corporation	02/16	164.35
Farmers Electric Cooperative Corporation	03/16	143.83
Farmers Electric Cooperative Corporation	04/16	77.37
Farmers Electric Cooperative Corporation	06/16	49.12
Farmers Electric Cooperative Corporation	06/16	20.78
Farmers Electric Cooperative Corporation	06/16	86.46
Farmers Elevator & Warehouse	11/15	1,510.00
Farmers Oil Corporation	07/15	724.88
Farmers Oil Corporation	08/15	870.00
Farmers Oil Corporation	10/15	800.00
Farmers Oil Corporation	11/15	426.36
Farmers Oil Corporation	12/15	201.73
Farmers Oil Corporation	02/16	617.55
Farmers Oil Corporation	05/16	1,634.85
Farmers Oil Corporation	06/16	201.76
Farmers Oil Corporation	06/16	1,843.20
Farmers Supply Assn	09/15	809.25
Fat Daddy's Bar B Que	07/15	90.33
Feb 15-2016 Inv Use Tax Pmt	03/16	7,169.00
Feb 15-2016 Sales Tax Pmt	03/16	1,425.00
February 15-2016 PCard use tax pmt	03/16	1,963.00
FedEx Freight	02/16	320.31
Federal Express Corp	07/15	331.70
Federal Express Corp	07/15	875.88
Federal Express Corp	07/15	612.34
Federal Express Corp	07/15	345.83
Federal Express Corp	08/15	736.81
Federal Express Corp	08/15	779.42
Federal Express Corp	08/15	307.15
Federal Express Corp	08/15	223.51
Federal Express Corp	09/15	771.96
Federal Express Corp	09/15	861.56
Federal Express Corp	09/15	328.27
Federal Express Corp	09/15	499.34
Federal Express Corp	10/15	3,040.12
Federal Express Corp	10/15	1,056.50
Federal Express Corp	11/15	432.86
Federal Express Corp	11/15	158.29
Federal Express Corp	11/15	240.23
Federal Express Corp	11/15	628.00
Federal Express Corp	12/15	661.46
Federal Express Corp	12/15	410.58
Federal Express Corp	12/15	708.65
Federal Express Corp	01/16	999.81
Federal Express Corp	01/16	555.13
Federal Express Corp	01/16	49.03

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Payee	Date Paid	Amount Paid
Federal Express Corp	02/16	1,151.40
Federal Express Corp	02/16	1,148.47
Federal Express Corp	02/16	664.53
Federal Express Corp	03/16	548.52
Federal Express Corp	03/16	860.33
Federal Express Corp	03/16	843.06
Federal Express Corp	04/16	452.07
Federal Express Corp	04/16	341.91
Federal Express Corp	04/16	799.61
Federal Express Corp	04/16	1,431.72
Federal Express Corp	05/16	1,043.24
Federal Express Corp	05/16	531.37
Federal Express Corp	05/16	473.19
Federal Express Corp	06/16	1,112.29
Federal Express Corp	06/16	380.66
Federal Express Corp	06/16	610.68
Federal Express Corp	06/16	261.55
Fisher Medical Services, Inc	08/15	768.25
Fisher Medical Services, Inc	10/15	439.00
Fisher Medical Services, Inc	01/16	439.00
Fisher Medical Services, Inc	06/16	439.00
Fisher Scientific	07/15	1,523.46
Fisher Scientific	07/15	1,003.02
Fisher Scientific	06/16	1,203.83
Fisher Scientific	06/16	5,154.15
Fisher Scientific	06/16	1,922.78
Fisher Scientific	06/16	102.20
Fisher Scientific	06/16	857.45
Fitness Wholesale	12/15	606.22
Flanders, William	07/15	103.05
Flanders, William	12/15	1,679.64
Fleming Electric, Inc	11/15	1,487.03
Fleming Electric, Inc	12/15	2,281.41
Fleming Electric, Inc	01/16	303.57
Fleming Electric, Inc	02/16	1,470.78
Fleming Electric, Inc	04/16	3,394.80
Fleming Electric, Inc	05/16	280.62
Floors & More, Inc	08/15	35,100.00
Floors & More, Inc	09/15	14,566.00
Floyd-Chappell, Linda	07/15	31.32
Flying Burrito Co; The	09/15	404.91
Flywrite Communications	07/15	200.00
Flywrite Communications	10/15	100.00
Flywrite Communications	10/15	200.00
Flywrite Communications	01/16	450.00
Flywrite Communications	02/16	200.00
Flywrite Communications	03/16	50.00
Food and Health Communication, Inc.	12/15	215.84
Food and Health Communication, Inc.	01/16	800.00
Food and Health Communication, Inc.	03/16	1,493.61
Food and Health Communication, Inc.	04/16	208.85
Food and Health Communications	06/16	465.36
Foodplay Productions	04/16	1,220.47
Forestry Suppliers Inc	07/15	452.16
FormRouter Inc.	07/15	3,270.00
Forrester-Davis Development Center, Inc	07/15	1,044.63
Forrester-Davis Development Center, Inc	06/16	213.25
Fort Scott Community College	09/15	750.00
Fort Scott Community College	02/16	750.00
Fort Smith Convention Center	05/16	2,000.00
Foster, Jamie	01/16	47.45
Frank W Norris Foundation; The	09/15	1,500.00
Franklin, Hachya	06/16	450.00

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Franks, Bernie	08/15	1,776.52
Franks, Bernie	04/16	19.68
Franz, Nancy	06/16	2,600.00
Frazier Communications, Inc.	06/16	140.00
Fred's Fish House	12/15	500.00
Free, Norwyn	05/16	69.06
Freyaldenhoven Greenhouse Inc	12/15	505.69
Freyaldenhoven Greenhouse Inc	06/16	1,311.57
Frizzell, Donna	05/16	18.43
Fuller Seed & Supply	11/15	558.00
Fuller, Serena	07/15	20.34
Fuller, Serena	08/15	49.54
Fuller, Serena	09/15	22.50
Fuller, Serena	09/15	81.74
Fuller, Serena	12/15	27.22
Fuller, Serena	02/16	26.98
Fuller, Serena	02/16	7.18
Fuller, Serena	03/16	105.36
Fuller, Serena	03/16	35.24

G

Payee	Date Paid	Amount Paid
GHD Services	11/15	2,026.50
Gadberry, Michael	07/15	5.00
Gadberry, Michael	12/15	32.23
Gadberry, Michael	04/16	8.15
Gadberry, Michael	05/16	48.28
Galaxy Conference	05/16	710.12
Galbraith and Associates LLC	02/16	2,400.00
Galbraith and Associates LLC	03/16	1,500.00
Garland Co Extension Homemakers Council	06/16	228.00
Garland Co Extension Homemakers Council	06/16	1,919.00
Gempler's Inc	02/16	472.38
Gempler's Inc	04/16	138.54
GeoData Airborne Mapping & Measurement,	11/15	2,247.82
Geyer Springs First Baptist Church	08/15	200.00
Gilley, Kristen	07/15	9.95
Global Food and Ag Network, LLC	04/16	15,000.00
Global Industrial Equipment	07/15	533.68
Gluu, Inc	12/15	5,200.00
Goad, Emma	02/16	125.00
Goddess Products, Inc	07/15	13,494.64
Goddess Products, Inc	07/15	28,810.94
Goddess Products, Inc	07/15	4,528.69
Goddess Products, Inc	07/15	2,286.11
Goddess Products, Inc	07/15	5,756.16
Goddess Products, Inc	08/15	4,681.72
Goddess Products, Inc	08/15	10,178.24
Goddess Products, Inc	09/15	9,282.16
Goddess Products, Inc	09/15	9,581.55
Goddess Products, Inc	09/15	6,038.93
Goddess Products, Inc	10/15	2,244.67
Goddess Products, Inc	10/15	6,161.02
Goddess Products, Inc	10/15	16,709.62
Goddess Products, Inc	11/15	5,483.55
Goddess Products, Inc	11/15	15,719.79
Goddess Products, Inc	11/15	12,644.86
Goddess Products, Inc	12/15	4,278.81
Goddess Products, Inc	12/15	7,001.27
Goddess Products, Inc	12/15	4,243.30
Goddess Products, Inc	12/15	5,442.12
Goddess Products, Inc	01/16	1,455.89

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Goddess Products, Inc	01/16	7,410.49
Goddess Products, Inc	01/16	5,375.65
Goddess Products, Inc	02/16	12,899.66
Goddess Products, Inc	02/16	9,830.50
Goddess Products, Inc	03/16	24,532.90
Goddess Products, Inc	03/16	5,811.83
Goddess Products, Inc	03/16	6,365.79
Goddess Products, Inc	03/16	1,694.85
Goddess Products, Inc	03/16	7,816.19
Goddess Products, Inc	03/16	7,632.19
Goddess Products, Inc	04/16	4,300.04
Goddess Products, Inc	04/16	5,681.74
Goddess Products, Inc	04/16	8,188.57
Goddess Products, Inc	04/16	5,597.40
Goddess Products, Inc	05/16	22,310.45
Goddess Products, Inc	05/16	15,107.52
Goddess Products, Inc	05/16	13,791.32
Goddess Products, Inc	06/16	6,972.54
Goddess Products, Inc	06/16	13,617.04
Goddess Products, Inc	06/16	21,193.03
Goff, Anna	10/15	81.83
Goff, Anna	03/16	140.08
Goodson, Robert	05/16	25.18
Goodwin, Noel	08/15	237.53
Google, Inc	12/15	36,624.00
Gopher Sport	11/15	215.54
Gopher Sport	04/16	391.66
Gordon, Michael	07/15	5,280.00
Goss and Sons Prof. Services, LLC	07/15	155.00
Goss and Sons Prof. Services, LLC	08/15	155.00
Goss and Sons Prof. Services, LLC	09/15	155.00
Goss and Sons Prof. Services, LLC	10/15	155.00
Goss and Sons Prof. Services, LLC	12/15	155.00
Goss and Sons Prof. Services, LLC	03/16	155.00
Goss and Sons Prof. Services, LLC	05/16	155.00
Goss and Sons Prof. Services, LLC	06/16	155.00
Goss and Sons Prof. Services, LLC	06/16	169.73
Goss, Inc	02/16	3,536.80
GovConnection Inc	07/15	1,523.86
GovConnection Inc	08/15	87.43
GovConnection Inc	08/15	1,333.77
GovConnection Inc	09/15	1,898.19
GovConnection Inc	10/15	182.06
GovConnection Inc	11/15	157.37
GovConnection Inc	11/15	1,311.93
GovConnection Inc	11/15	523.11
GovConnection Inc	01/16	1,922.25
GovConnection Inc	01/16	4,361.46
GovConnection Inc	01/16	659.39
GovConnection Inc	01/16	2,435.33
GovConnection Inc	02/16	767.81
GovConnection Inc	03/16	345.68
GovConnection Inc	03/16	2,435.25
GovConnection Inc	03/16	4,625.64
GovConnection Inc	04/16	2,421.03
GovConnection Inc	04/16	8,290.10
GovConnection Inc	04/16	273.05
GovConnection Inc	06/16	2,199.13
GovConnection Inc	06/16	3,322.10
Grace United Methodist Church	08/15	1,000.00
Grady, Charles	05/16	2,300.00
Grapevine Restaurant	03/16	249.86
Graphic Service Co.	08/15	1,053.05

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Payee	Date Paid	Amount Paid
Great Lakes IPM Inc	07/15	167.64
Great Lakes IPM Inc	09/15	508.27
Great Lakes IPM Inc	12/15	3,956.78
Great Lakes IPM Inc	05/16	9,103.17
Great Lakes IPM Inc	06/16	1,145.73
Great Lakes IPM Inc	06/16	2,824.79
Great Lakes IPM Inc	06/16	1,255.89
Great Lakes IPM Inc	06/16	8,187.10
Great Lakes IPM Inc	06/16	886.67
Great Western Dining Service, Inc	05/16	389.95
Green Brothers Electrical Services	08/15	1,073.36
Green Group, Inc.	09/15	3,842.20
Green Point Ag, LLC	09/15	960.00
Green Point Ag, LLC	05/16	2,451.50
Green Point Ag, LLC	06/16	362.50
Green, Sammy	11/15	6,800.00
GreenLeaf Technologies, Inc	09/15	1,316.51
GreenLeaf Technologies, Inc	02/16	1,007.47
Greene County 4-H Foundation	08/15	220.00
Greenway Equipment, Inc	07/15	1,667.15
Greenway Equipment, Inc	07/15	1,117.19
Greenway Equipment, Inc	08/15	1,583.44
Greenway Equipment, Inc	08/15	178.70
Greenway Equipment, Inc	08/15	278.39
Greenway Equipment, Inc	08/15	236.21
Greenway Equipment, Inc	08/15	1,855.22
Greenway Equipment, Inc	08/15	826.07
Greenway Equipment, Inc	10/15	1,535.73
Greenway Equipment, Inc	10/15	1,163.40
Greenway Equipment, Inc	12/15	1,590.09
Greenway Equipment, Inc	02/16	2,775.94
Greenway Equipment, Inc	03/16	125.90
Greenway Equipment, Inc	03/16	1,158.90
Greenway Equipment, Inc	04/16	200.83
Greenway Equipment, Inc	04/16	6,887.69
Greenway Equipment, Inc	04/16	532.99
Greenway Equipment, Inc	05/16	2,781.28
Greenway Equipment, Inc	06/16	422.90
Greenway Equipment, Inc	06/16	145.49
Greenway Equipment, Inc	06/16	751.73
Greenway Equipment, Inc	06/16	2,925.66
Gregory Lawn and Garden Inc	11/15	1,265.42
Gregory Lawn and Garden Inc	03/16	1,001.08
Griffin, Daniel	08/15	63.99
Grubbs, Hoskyn, Barton & Wyatt, Inc.	06/16	2,670.88
Grubbs, Ryann	07/15	46.80
Guffey, Caroll	11/15	69.00
Gunn, Charles	03/16	77.77
Gylling Data Management	03/16	1,195.00
Gylling Data Management	05/16	1,195.00

H

Payee	Date Paid	Amount Paid
HACCP Consulting Group, LLC	05/16	2,271.83
HACCP Consulting Group, LLC	06/16	3,000.00
Hadley, Carla	10/15	41.86
Hadley, Carla	10/15	79.50
Hadley, Carla	02/16	39.70
Hall, James	03/16	2,003.21
Ham's Drug & Gifts, Inc	06/16	448.88
Hamco Business Solutions	10/15	130.31
Hansen, Jay	03/16	595.00

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Payee	Date Paid	Amount Paid
Harcros Chemical Inc	05/16	799.70
Harden, Yolanda	05/16	65.00
Hardke, Jarrod	05/16	39.00
Harris, Rachel	07/15	4.54
Harrison Energy Partners	08/15	463.26
Harrison Energy Partners	09/15	94.61
Harrison Energy Partners	11/15	177.56
Hart Machine Company	11/15	790.26
Hastings, Taylor	02/16	11.84
Hawgs Exxon Mobil	09/15	196.46
Haywood, Michael	02/16	75.00
Health Edco	03/16	262.36
Health Edco	03/16	495.48
Health Edco	04/16	467.36
Health Edco	04/16	552.98
Health Edco	05/16	179.86
Health Edco	06/16	350.40
Heartland Equipment Inc	10/15	177.26
Hehemann, William	11/15	100.00
Helena Chemical Company	07/15	2,342.81
Helena Chemical Company	08/15	1,703.97
Helena Chemical Company	08/15	55.13
Helena Chemical Company	02/16	291.06
Helena Chemical Company	05/16	963.85
Helena Chemical Company	06/16	1,460.62
Helena Chemical Company	06/16	1,368.00
Helms, Brian	07/15	364.65
Helms, Leigh	07/15	6.50
Helms, Leigh	08/15	11.81
Helms, Leigh	02/16	39.69
Hempstead County Economic Development Co	04/16	1,848.06
Hendrix, Laura	11/15	44.52
Hendrix, Laura	01/16	47.03
Hendrix, Laura	04/16	26.36
Heritage Agriculture of Arkansas at Carl	07/15	672.98
Heritage Agriculture of Arkansas at Carl	07/15	192.10
Heritage Agriculture of Arkansas at Carl	08/15	37.30
Heritage Agriculture of Arkansas at Carl	04/16	932.41
Heritage Agriculture of Arkansas at Carl	06/16	1,531.28
Heritage Crystal Clean	08/15	352.49
Heritage Crystal Clean	11/15	390.51
Heritage Crystal Clean	02/16	389.60
Heritage Crystal Clean	05/16	387.81
Herndon, Jeffrey	02/16	125.00
Hewlett Packard Corporation	06/16	986.65
Hicks, Zach	06/16	229.95
Higgins Auto and AG Center	10/15	587.04
Hill Logistics, Inc.	05/16	470.85
Hilton, Robert	09/15	66.50
Hoan V Do, Quac	07/15	1,500.00
Hodges Badge Company, Inc	08/15	369.28
Hoff, Gary	12/15	10,439.24
Holiday Inn & NW Ar Convention Center	09/15	24,448.26
Holiday Inn & NW Ar Convention Center	03/16	4,362.44
Home Depot	07/15	13,403.12
Home Depot	08/15	2,644.79
Home Depot	06/16	1,574.59
Hooker Farm & Ranch	10/15	11,000.00
Hooker Farm & Ranch	06/16	5,500.00
Horticare Wholesale Nursery	06/16	316.63
Horton, Marsha	11/15	186.09
Horton, Marsha	06/16	59.85
Houston, Michael	06/16	48.93

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Payee	Date Paid	Amount Paid
Howard County Extension Homemakers Council	04/16	150.00
Huddleston, Vickie	10/15	232.76
Huffman Laboratories, Inc	04/16	2,387.10
Hurtado, Henry	07/15	4,000.00
Hurtado, Henry	08/15	3,000.00
Hurtado, Henry	09/15	3,000.00
Hurtado, Henry	10/15	980.00
Hy-Line North America, LLC	06/16	25,687.20

I

Payee	Date Paid	Amount Paid
Ideal Inc	07/15	175.00
Ince, Jean	07/15	5.00
Ince, Jean	01/16	8.75
Ince, Jean	06/16	8.00
Incredible Influence, Inc	07/15	264.00
Informa Economics, Inc.	03/16	1,140.00
Ink Enterprises, Inc.	07/15	2,566.57
Ink Enterprises, Inc.	09/15	1,706.16
Inn of the Ozarks	07/15	25.56
Innerplan Office Interiors	10/15	583.09
Innerplan Office Interiors	06/16	4,886.69
Inspired Marketing	09/15	1,700.00
Instrument & Supply, Inc	06/16	3,258.02
International Fire protection, Inc.	02/16	360.00
International Fire protection, Inc.	05/16	1,029.00
Internet2	11/15	1,600.00
Iowa State University Extension	09/15	8,940.74
Iowa State University Extension	10/15	25,316.62
Irby	08/15	159.22
Irby	04/16	328.61
Irby	04/16	871.41
Irby	05/16	150.19
Irby	05/16	82.53
Irrigation Mart, The	07/15	1,642.93
Ismanov, Mukhammadzakhra	07/15	332.20
Ismanov, Mukhammadzakhra	09/15	97.56
Ismanov, Mukhammadzakhra	09/15	37.04
Ismanov, Mukhammadzakhra	01/16	50.26
Ismanov, Mukhammadzakhra	02/16	131.31
Ismanov, Mukhammadzakhra	04/16	49.27
Ismanov, Mukhammadzakhra	04/16	41.15
Ismanov, Mukhammadzakhra	06/16	373.33

J

Payee	Date Paid	Amount Paid
J & B Burkett, Inc.	03/16	2,875.25
J & R Office Furniture, Inc	06/16	3,583.68
J C Plumbing, Inc	05/16	749.00
J D Bell Welding	05/16	128.16
JH Speciality Inc	01/16	1,314.60
Jackson County Conservation District	03/16	50.00
Jackson, Heather	07/15	49.05
James, Theresa	01/16	16.46
Jamie's Creative Catering	02/16	1,212.48
Jamie's Creative Catering	06/16	4,988.84
Jan 2016 Sales Tax Payment	02/16	696.00
Jan 2016 Invoice Use Tax Pmt City	02/16	650.00
Jan 2016 Invoice Use Tax Pmt County	02/16	552.00
Jan 2016 Invoice Use Tax Pmt State	02/16	2,756.00
Jan 2016 P-Card Use Tax Pay City	02/16	267.00
Jan 2016 P-Card Use Tax Pay County	02/16	230.00

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Payee	Date Paid	Amount Paid
Jan 2016 P-Card Use Tax Pay State	02/16	1,110.00
Jasper Farm Supply, Inc.	05/16	311.96
Jay S Stanley & Associates Inc	09/15	1,329.29
Jay S. Stanley & Associates	05/16	1,133.91
Jeco Industries, Inc.	12/15	1,066.00
Jenkins, Cody	06/16	300.00
Jennings, John	07/15	373.95
Jennings, John	07/15	403.22
Jennings, John	09/15	10.91
Jennings, John	10/15	282.72
Jennings, John	11/15	9.07
Jennings, John	02/16	76.10
Jennings, John	03/16	25.13
Jennings, John	05/16	70.87
Jim Turner Co Inc	09/15	92.65
Jim Turner Co Inc	11/15	445.37
Jim Turner Co Inc	04/16	65.40
Jim's Tree Service	12/15	4,200.00
Jim's Tree Service	06/16	2,616.00
Jimmy Sanders, Inc	09/15	754.15
Jimmy Sanders, Inc	09/15	1,005.40
Jimmy's Serious Sandwiches	08/15	194.36
Jimmy's Serious Sandwiches	10/15	194.36
Jimmy's Serious Sandwiches	02/16	181.71
Jimmy's Serious Sandwiches	03/16	181.71
Jimmy's Serious Sandwiches	05/16	187.48
Johnson Controls	07/15	587.16
Johnson Controls	08/15	1,254.77
Johnson Controls	10/15	2,300.51
Johnson Controls	11/15	1,040.72
Johnson Controls	12/15	1,003.90
Johnson Controls	02/16	1,180.45
Johnson Controls	04/16	908.93
Johnson Controls	04/16	4,263.71
Johnson County	10/15	100.00
Johnson County Farmers Association	05/16	2,246.14
Johnson, Claryton	04/16	75.00
Johnson, Kathy	09/15	70.00
Jones Glass, Inc	09/15	4,025.00
Jones Glass, Inc	12/15	13,700.00
Jones Glass, Inc	12/15	34,289.00
Jones, Charlet	09/15	42.32
Jones, Davie	10/15	382.95
Jones, Rex	08/15	142.29
Jones, Rex	09/15	110.00
Jones, William	07/15	406.99
Journeyworks Publishing	02/16	736.77
Journeyworks Publishing	03/16	263.08
Jul 15 - Inv Use Tax Payment	08/15	6,083.00
Jul 15 - PCard Use Tax Payment	08/15	2,763.00
Jul 15 - Sales Tax Payment	08/15	491.00
June 15 Interest Charge for Late	09/15	19.64
June 15-Inv Use Tax Payment	07/15	39,664.00
June 15-Pcard Use Tax Payment	07/15	3,713.00
June 15-Sales Tax Payment	07/15	1,619.00

K

Payee	Date Paid	Amount Paid
K & B Services	04/16	2,389.20
KES Photo	09/15	599.50
KUAF 91.3 FM	12/15	500.00
Kansas State University	11/15	477.03

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Payee	Date Paid	Amount Paid
Kaye, Sandra	04/16	196.25
Kaye, Sandra	05/16	37.76
Kaye, Sandra	06/16	207.87
Kaye, Sandra	06/16	29.40
Kerr, Julie	07/15	483.71
Kid's Directory	10/15	472.00
Kid's Directory	05/16	395.00
Kid's Directory	06/16	395.00
Kincaid Equipment Manufacturing Inc	09/15	679.21
Kincaid Equipment Manufacturing Inc	09/15	1,762.96
Kincaid Equipment Manufacturing Inc	02/16	3,642.00
Kincaid Equipment Manufacturing Inc	02/16	25,257.79
Kincaid Equipment Manufacturing Inc	04/16	125.57
Kincaid Equipment Manufacturing Inc	06/16	1,111.55
Kizer, Mary	07/15	31.05
Kizer, Mary	07/15	114.23
Klai-co Identification Products Mfg. Co.	12/15	76.27
Klingaman, Gerald	07/15	400.00
Klingaman, Gerald	11/15	1,200.00
Klingaman, Gerald	01/16	900.00
Klingaman, Gerald	02/16	1,100.00
Klingaman, Gerald	02/16	800.00
Klingaman, Gerald	05/16	900.00
Klingaman, Gerald	05/16	300.00
Klingaman, Gerald	06/16	400.00
Knight, Mary	02/16	29.62
Kuh, David	07/15	31.54
Kurz, Bernard	11/15	221.63

L

Payee	Date Paid	Amount Paid
LAST Management LLC	01/16	1,995.00
LAST Management LLC	02/16	196.50
LAST Management LLC	02/16	135.00
LAST Management LLC	03/16	895.00
LEGO Education	03/16	2,149.75
LSU Agricultural Center	06/16	2,619.65
LaHarpe Office Furniture	07/15	830.63
LaHarpe Office Furniture	07/15	436.55
LaHarpe Office Furniture	08/15	2,459.04
LaHarpe Office Furniture	01/16	2,698.39
LaHarpe Office Furniture	02/16	81.11
LaHarpe Office Furniture	05/16	3,522.38
LaHarpe Office Furniture	05/16	574.58
LaHarpe Office Furniture	06/16	1,212.59
LaHarpe Office Furniture	06/16	2,742.73
Ladd's Appliance Service	03/16	249.50
Ladd's Appliance Service	06/16	70.85
Ladybug Floral and Finds	08/15	1,187.46
Laing, Greg	11/15	381.50
Lakey, Lisa	07/15	100.00
Lakey, Lisa	08/15	600.00
Lakey, Lisa	11/15	500.00
Lakey, Lisa	06/16	400.00
Landmark Learning, Inc.	02/16	800.00
Landmark Learning, Inc.	06/16	4,327.16
Lasting Impressions Embroidery Co	08/15	489.55
Lasting Impressions Embroidery Co	11/15	489.55
Lasting Impressions Embroidery Co	06/16	475.96
Launius Enterprises, LLC	10/15	2,128.51
Learning ZoneXpress	10/15	113.41
Learning ZoneXpress	12/15	437.62

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Payee	Date Paid	Amount Paid
Learning ZoneXpress	01/16	355.62
Learning ZoneXpress	02/16	357.07
Learning ZoneXpress	02/16	1,065.42
Learning ZoneXpress	03/16	619.63
Learning ZoneXpress	03/16	19,031.66
Learning ZoneXpress	03/16	404.55
Learning ZoneXpress	03/16	1,215.40
Learning ZoneXpress	03/16	861.36
Learning ZoneXpress	03/16	119.53
Learning ZoneXpress	04/16	2,566.27
Learning ZoneXpress	04/16	3,662.21
Learning ZoneXpress	04/16	1,553.94
Learning ZoneXpress	04/16	915.66
Learning ZoneXpress	04/16	836.27
Learning ZoneXpress	04/16	1,708.30
Learning ZoneXpress	05/16	416.26
Learning ZoneXpress	05/16	5,204.66
Learning ZoneXpress	06/16	459.06
Learning ZoneXpress	06/16	13,556.17
Leiva Lopez, Josue	04/16	3.80
LexisNexis	12/15	12.30
Lift Truck Service Center Inc	04/16	61.09
Lift Truck Service Center Inc	06/16	272.50
Lightspeed Technologies, Inc	10/15	104.07
Lightspeed Technologies, Inc	11/15	122.11
Lincoln County	07/15	307.99
Lineage	10/15	477.42
Little Rock School District	03/16	4,000.00
Little Rock Trophies & Awards	07/15	2,282.77
Little Rock Trophies & Awards	08/15	180.06
Little Rock Trophies & Awards	08/15	4.25
Little Rock Trophies & Awards	08/15	2,081.68
Little Rock Trophies & Awards	06/16	3,697.42
Little Rock Trophies & Awards	06/16	290.21
Little Rock Wastewater Utility	08/15	125.00
Lloyd Schuh Advertising Inc	07/15	1,030.06
Lloyd Schuh Advertising Inc	10/15	825.96
Lloyd Schuh Advertising Inc	03/16	2,919.68
Lloyd Schuh Advertising Inc	03/16	1,745.74
Lloyd Schuh Advertising Inc	04/16	413.05
Lloyd Schuh Advertising Inc	05/16	1,021.73
Lloyd Schuh Advertising Inc	05/16	28,261.34
Lloyd Schuh Advertising Inc	06/16	341.84
Lloyd Schuh Advertising Inc	06/16	11,874.85
Lloyd Schuh Advertising Inc	06/16	582.06
Locker Room Athletics	09/15	415.77
Locker Room Athletics	10/15	367.45
Locker Room Athletics	10/15	352.62
Locker Room Athletics	02/16	2,640.06
Locker Room Athletics	06/16	290.52
Loftin, Kelly	09/15	92.41
LogMein, Inc	10/15	299.88
Lonoke County Coop	07/15	628.36
Lonoke County Coop	07/15	1,172.21
Lonoke County Coop	07/15	90.84
Lonoke County Coop	07/15	1,039.24
Lonoke County Coop	08/15	6.99
Lonoke County Coop	08/15	2,088.00
Lonoke County Coop	08/15	3,645.19
Lonoke County Coop	08/15	423.08
Lonoke County Coop	08/15	174.34
Lonoke County Coop	08/15	115.25
Lonoke County Coop	08/15	811.48

Maintenance & Operations

Period: 07/01/2015 through 06/30/2016

Payee	Date Paid	Amount Paid
Lonoke County Coop	09/15	455.67
Lonoke County Coop	09/15	780.00
Lonoke County Coop	09/15	873.43
Lonoke County Coop	11/15	727.44
Lonoke County Coop	11/15	888.63
Lonoke County Coop	11/15	1,069.63
Lonoke County Coop	03/16	187.52
Lonoke County Coop	03/16	434.87
Lonoke County Coop	03/16	35.00
Lonoke County Coop	03/16	42.95
Lonoke County Coop	04/16	91.38
Lonoke County Coop	05/16	1,263.13
Lonoke County Coop	05/16	282.19
Lonoke County Coop	05/16	5,568.68
Lonoke County Coop	05/16	182.75
Lonoke County Coop	05/16	867.03
Lonoke County Coop	05/16	129.00
Lonoke County Coop	05/16	98.64
Lonoke County Coop	06/16	133.84
Lonoke County Coop	06/16	198.88
Lonoke County Coop	06/16	762.68
Lonoke County Coop	06/16	87.43
Lonoke County Coop	06/16	556.97
Lonoke Tire and Lube, Inc	07/15	125.93
Lonoke Tire and Lube, Inc	07/15	207.31
Lonoke Tire and Lube, Inc	07/15	1,276.16
Lonoke Tire and Lube, Inc	08/15	160.18
Lonoke Tire and Lube, Inc	09/15	19.16
Lonoke Tire and Lube, Inc	09/15	40.46
Lonoke Tire and Lube, Inc	11/15	164.89
Lonoke Tire and Lube, Inc	01/16	38.33
Lonoke Tire and Lube, Inc	01/16	51.41
Lonoke Tire and Lube, Inc	02/16	13.99
Lonoke Tire and Lube, Inc	03/16	92.78
Lonoke Tire and Lube, Inc	03/16	44.84
Lonoke Tire and Lube, Inc	04/16	238.61
Lonoke Tire and Lube, Inc	04/16	126.72
Lonoke Tire and Lube, Inc	05/16	83.17
Lonoke Tire and Lube, Inc	06/16	308.79
Lonoke Tire and Lube, Inc	06/16	127.82
Lonoke Tire and Lube, Inc	06/16	61.81
Lonoke Tire and Lube, Inc	06/16	295.56
Lorenz, Gustav	10/15	72.08
Lumite, Inc	01/16	1,817.70

M

Payee	Date Paid	Amount Paid
M&O-ACH TO UAF 02092016-STL-UP	02/16	14,104.95
M&O-ACH TO UAF 05162016-STL-UP	05/16	121,462.79
M&O-ACH TO UAF 08072015-STL-UP	01/16	266,172.66
M&O-ACH TO UAF 11232015-STL-UP	01/16	107,896.45
MD Designs, Inc.	11/15	159.04
Mac Papers, Inc	07/15	1,462.78
Mac Papers, Inc	09/15	1,202.99
Mac Papers, Inc	10/15	1,045.54
Mac Papers, Inc	11/15	1,462.78
Mac Papers, Inc	11/15	1,202.99
Mac Papers, Inc	12/15	486.74
Mac Papers, Inc	01/16	1,462.78
Mac Papers, Inc	01/16	2,665.77
Mac Papers, Inc	03/16	1,462.78
Mac Papers, Inc	04/16	2,528.80

Maintenance & Operations

Period: 07/01/2015 through 06/30/2016

Payee	Date Paid	Amount Paid
Mac Papers, Inc	04/16	1,462.78
Mac Papers, Inc	04/16	182.04
Mac Papers, Inc	05/16	1,462.78
Mac Papers, Inc	06/16	1,462.78
Mac Papers, Inc	06/16	1,463.75
Mack's Sport Shop, LLLP	11/15	679.58
Mack's Sport Shop, LLLP	06/16	2,625.34
Maddox Seeds	05/16	455.70
Maddox, Patricia	11/15	313.94
Madison County Telephone Company	07/15	66.63
Madison County Telephone Company	08/15	70.36
Madison County Telephone Company	09/15	66.63
Madison County Telephone Company	10/15	66.51
Madison County Telephone Company	11/15	66.51
Madison County Telephone Company	12/15	66.51
Madison County Telephone Company	01/16	66.51
Madison County Telephone Company	02/16	67.01
Madison County Telephone Company	03/16	67.01
Madison County Telephone Company	04/16	66.91
Madison County Telephone Company	05/16	66.91
Madison County Telephone Company	06/16	66.91
Magee, Kimberly	07/15	35.00
Magee, Kimberly	11/15	1,415.24
Magee, Kimberly	11/15	102.90
Magee, Kimberly	11/15	96.62
Magee, Kimberly	11/15	178.15
Magee, Kimberly	12/15	539.00
Magee, Kimberly	12/15	263.55
Magee, Kimberly	02/16	22.45
Maginot, Jane	03/16	199.92
Maginot, Jane	06/16	37.11
Magna IV Color Imaging	07/15	3,430.24
Magna IV Color Imaging	09/15	4,863.96
Magna IV Color Imaging	06/16	1,874.80
Magsam, Shannon	07/15	200.00
Magsam, Shannon	08/15	200.00
Magsam, Shannon	10/15	200.00
Magsam, Shannon	11/15	200.00
Magsam, Shannon	01/16	200.00
Magsam, Shannon	02/16	200.00
Magsam, Shannon	03/16	200.00
Magsam, Shannon	06/16	200.00
Mail Finance, Inc	09/15	4,601.54
Major Moves, LLC	09/15	493.95
Mallard, Carmen	01/16	200.00
Mar 15 PCard use Tax Pmt	04/16	2,319.00
Mar 15 Sales Tax Pmt	04/16	721.00
Mar 15 invoice use tax pmt	04/16	4,248.00
March 2016 Acct Analysis Fee BOA PR	06/16	845.39
Marcy, John	07/15	146.97
Marcy, John	09/15	351.18
Marcy, John	10/15	619.60
Marcy, John	01/16	216.56
Marcy, John	02/16	308.21
Marcy, John	04/16	272.70
Marcy, John	04/16	211.07
Marcy, John	05/16	165.20
Marcy, John	06/16	60.91
Marcy, John	06/16	387.67
Marianna Parts Company	10/15	157.13
Marketing & Redistribution	07/15	7.00
Marketing & Redistribution	08/15	58.36
Marketing & Redistribution	10/15	58.36

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Marketing & Redistribution	12/15	54.61
Marketing & Redistribution	05/16	7.00
Marketing & Redistribution	06/16	65.86
Marshall, Casey	12/15	43.98
Marshall, Casey	05/16	20.52
Martin, Bridgett	07/15	76.99
Martin, Robert	08/15	295.66
Mashburn, Diane	05/16	130.80
Massey, Colin	10/15	120.73
Matlock, Ronald	10/15	93.42
May 15-Inv Use Tax Payment	07/15	7,599.00
May 15-Pcard Use Tax Payment	07/15	3,261.00
May 15-Sales Tax Payment	07/15	1,619.00
May 15 Addl City Tax Payment	07/15	406.00
May 15 Penalties and Late Fees	07/15	655.00
May 15-2016 Invoice use tax payment	06/16	4,762.00
May 15-2016 Pcard use tax payment	06/16	2,972.00
May 15-2016 Sales Tax Payment	06/16	4,795.00
Mayatte, Chris	05/16	385.81
McArther, Allison	06/16	50.00
McCance, Tammy	06/16	90.28
McCoy, Chandler	06/16	150.00
McCullough, Stacey	07/15	28.22
McElderry II, Daniel	01/16	214.00
McElderry, Kathryn	12/15	246.57
McFarland, John	07/15	56.04
McGehee Lumber, Inc	07/15	1,720.43
McGinley, Elizabeth	07/15	18.82
McGinley, Elizabeth	02/16	105.94
McKinney Tires Pros	10/15	38.06
McPeake, Rebecca	02/16	20.00
McPeake, Rebecca	05/16	45.31
McPeake, Rebecca	06/16	325.00
McQuay, Lucinda	05/16	13.17
McWhirt, Amanda	04/16	1,186.00
Mello Smello	10/15	335.91
Mello Smello	10/15	115.12
Mello Smello	01/16	278.31
Memphis Scale Works Inc	03/16	226.67
Mid-South Awards Inc	08/15	2,625.77
Midwest Pest Control, Inc.	07/15	216.00
Midwest Pest Control, Inc.	11/15	216.00
Midwest Pest Control, Inc.	12/15	216.00
Midwest Pest Control, Inc.	02/16	216.00
Midwest Pest Control, Inc.	03/16	216.00
Midwest Pest Control, Inc.	04/16	216.00
Midwest Pest Control, Inc.	05/16	218.00
Midwest Pest Control, Inc.	06/16	218.00
Miles, James	06/16	525.00
Miller, Wayne	10/15	793.45
Miller, Wayne	02/16	15.58
MinMor Industries, LLC	03/16	844.20
MinMor Industries, LLC	04/16	504.90
MinMor Industries, LLC	04/16	676.58
MinMor Industries, LLC	04/16	374.54
MinMor Industries, LLC	04/16	2,154.60
MinMor Industries, LLC	04/16	537.20
MinMor Industries, LLC	05/16	1,216.36
MinMor Industries, LLC	05/16	931.71
MinMor Industries, LLC	05/16	259.26
Mississippi County	08/15	312.50
Mississippi State University	07/15	2,091.86
Mississippi State University	07/15	24,000.00

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Mississippi State University	03/16	5,955.19
Mississippi State University	03/16	5,049.96
Mississippi State University	04/16	1,191.22
Mistler's Oak Furniture	02/16	645.42
Mobley, Michelle	06/16	115.10
Moe's Southwest Grill	09/15	286.40
Moe's Southwest Grill	09/15	145.45
Monk, Amy	07/15	35.07
Monk, Amy	08/15	38.22
Monk, Amy	08/15	68.71
Monk, Amy	10/15	36.88
Monk, Amy	01/16	40.22
Montana 4-H Foundation, Inc.	08/15	57.78
Monticello Exxon	07/15	318.10
Monticello Exxon	08/15	206.29
Monticello Exxon	10/15	175.62
Monticello Exxon	11/15	45.97
Monticello Exxon	01/16	141.02
Monticello Tire & Service Inc	06/16	206.80
Moore Robinson, Inc	10/15	4,963.86
Moore Robinson, Inc	12/15	89.15
Moore Robinson, Inc	04/16	1,794.25
Moore Wallace, Inc	08/15	687.19
Moore Wallace, Inc	10/15	1,315.95
Moore Wallace, Inc	11/15	561.07
Morris, Kent	08/15	1,000.00
Morrow, Alicia	06/16	42.27
Mulligan Plumbing, Inc	08/15	197.50
Mulligan Plumbing, Inc	12/15	236.14
Myers, Ron	08/15	632.12
Myers, Ron	09/15	118.00

N

Payee	Date Paid	Amount Paid
NASCO	07/15	146.14
NASCO	07/15	525.00
NASCO	09/15	864.38
NASCO	09/15	246.82
NASCO	10/15	111.15
NASCO	01/16	203.18
NASCO	01/16	145.03
NASCO	02/16	283.95
NASCO	03/16	1,319.96
NASCO	03/16	262.45
NASCO	03/16	1,116.71
NASCO	03/16	162.87
NASCO	04/16	483.02
NASCO	04/16	936.21
NASCO	04/16	617.92
NASCO	04/16	49.50
NASCO	04/16	772.71
NASCO	04/16	304.86
NASCO	05/16	242.64
NASCO	05/16	189.85
NASCO	05/16	460.75
NASCO	06/16	159.11
NASCO	06/16	115.77
Nabholz Construction Corporation	11/15	3,503.00
Nagios Enterprises, LLC	02/16	3,428.60
National 4-H Congress Foundation	10/15	1,432.00
National 4-H Council	07/15	281.56
National 4-H Council	07/15	148.13

Maintenance & Operations

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Payee	Date Paid	Amount Paid
National 4-H Council	09/15	1,208.11
National 4-H Council	06/16	29,334.00
National 4-H Council	06/16	522.43
National Crop Insurance Services, Inc	07/15	1,215.18
National Crop Insurance Services, Inc	07/15	2,081.76
National Dairy Council	11/15	225.36
National Exercise Trainers Association	11/15	55.00
National Exercise Trainers Association	02/16	60.52
National Exercise Trainers Association	04/16	288.00
National Presto Industries Inc	09/15	98.09
Natural State Recycling, LLC	10/15	150.00
Natural State Recycling, LLC	11/15	75.00
Natural State Recycling, LLC	12/15	75.00
Natural State Recycling, LLC	01/16	75.00
Natural State Recycling, LLC	02/16	75.00
Natural State Recycling, LLC	03/16	75.00
Natural State Recycling, LLC	04/16	81.76
Natural State Recycling, LLC	05/16	75.00
Natural State Recycling, LLC	06/16	163.50
Neogen Corporation	08/15	2,386.73
Neogen Corporation	08/15	268.44
Neogen Corporation	09/15	469.42
Neogen Corporation	11/15	939.34
Neogen Corporation	12/15	931.55
Neogen Corporation	06/16	614.55
Neogen Corporation	06/16	737.05
Neogen Europe Ltd	03/16	1,401.99
Nesbitt, Juanita	05/16	12.00
Netterstrom Higgins, Kristin	09/15	105.05
Netterstrom Higgins, Kristin	09/15	216.27
Netterstrom Higgins, Kristin	10/15	31.60
Netterstrom Higgins, Kristin	03/16	31.70
Nevada County	10/15	90.00
New Design Roofing, Inc	12/15	5,520.00
Newcomb, Kara	02/16	7.11
Newport Area Chmber of Commerce	11/15	300.00
Newton, Jane	02/16	120.76
Newton, Jane	03/16	454.04
Newton, Jane	05/16	98.41
Nguyen, Carlee	02/16	100.00
Nick's Bar-B-Que & Catfish	08/15	1,823.36
Niswonger, Craig	02/16	200.00
Noble Strategies, Inc	07/15	8,000.00
Noble Strategies, Inc	08/15	8,000.00
Noble Strategies, Inc	09/15	8,000.00
Noble Strategies, Inc	10/15	8,000.00
Noble Strategies, Inc	11/15	8,000.00
Noble Strategies, Inc	12/15	8,000.00
Noble Strategies, Inc	01/16	8,000.00
Noble Strategies, Inc	02/16	3,818.19
Noble Strategies, Inc	03/16	4,000.00
Noble Strategies, Inc	04/16	4,000.00
Noble Strategies, Inc	05/16	4,000.00
Noble Strategies, Inc	06/16	4,000.00
Nokes, Larry	06/16	2,140.00
North Arkansas College	08/15	32,281.16
North Arkansas College	01/16	32,281.16
North Carolina State University	07/15	35,000.00
North Carolina State University	08/15	3,515.45
North Carolina State University	09/15	723.23
North Carolina State University	09/15	972.00
North Carolina State University	09/15	7,110.29
North Carolina State University	10/15	4,048.22

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Payee	Date Paid	Amount Paid
North Carolina State University	11/15	3,492.29
North Carolina State University	11/15	3,456.94
North Carolina State University	02/16	664.00
North Carolina State University	05/16	2,005.00
North Carolina State University	06/16	45,464.81
North Dakota State University	10/15	10,829.16
North Dakota State University	03/16	300.00
North Little Rock Welding Supply	07/15	74.87
North Little Rock Welding Supply	08/15	6.56
North Little Rock Welding Supply	09/15	6.56
North Little Rock Welding Supply	10/15	81.22
North Little Rock Welding Supply	11/15	6.56
North Little Rock Welding Supply	12/15	6.35
North Little Rock Welding Supply	12/15	45.03
North Little Rock Welding Supply	01/16	6.56
North Little Rock Welding Supply	02/16	6.56
North Little Rock Welding Supply	05/16	6.35
Northeastern Oklahoma A&M College	01/16	750.00
Northwest Cater Pros	08/15	388.44
Northwest Technical Institute; State of	10/15	500.00
Northwest Technical Institute; State of	02/16	500.00
Nov 15 Inv Use Tax Payment	12/15	3,144.00
Nov 15 Inv Use Tax Payment	03/16	3,144.00
Nov 15 Inv max tax pmt city	03/16	137.00
Nov 15 P-Card Use Tax Payment	12/15	1,980.00
Nov 15 P-Card Use Tax Payment	03/16	1,980.00
Nov 15 P-Inv max tax pmt count	03/16	103.00
Nov 15 Sales Tax Payment	12/15	1,967.00
Nov 15 Sales Tax Payment	03/16	35.00
Nov 15 Sales Tax Payment	03/16	1,897.00

O

Payee	Date Paid	Amount Paid
Oakes, Leesa	06/16	56.99
Oakley Combine Sales & Salvage, LLC	09/15	394.75
Oakley Combine Sales & Salvage, LLC	10/15	363.33
Oakley Combine Sales & Salvage, LLC	11/15	653.13
Oct 15 Pcard Invoice Use Tax Paymnt	11/15	4,478.00
Oct 15 Pcard Sales Tax Payment	11/15	3,856.00
October 15-PCard Use Tax Payment	11/15	819.00
October P-Card Use Tax Payment	11/15	1,831.00
Odom, Matt	09/15	180.00
Office of the Arkansas County Judge	05/16	10,309.00
Ohio State University Extension	06/16	5,278.41
Oklahoma State University	07/15	10,411.97
Oklahoma State University	07/15	5,709.08
Oklahoma State University	08/15	6,958.34
Oklahoma State University	09/15	10,825.34
Oklahoma State University	09/15	8,370.33
Oklahoma State University	11/15	26,682.19
Oklahoma State University	11/15	8,295.45
Oklahoma State University	12/15	527.72
Oklahoma State University	12/15	335.77
Oklahoma State University	01/16	9,999.00
Oklahoma State University	02/16	900.16
Oklahoma State University	05/16	13,466.44
Oklahoma State University	05/16	4,515.79
OmniUpdate, Inc. FKA Website ASP, Inc.	02/16	10,000.00
OmniUpdate, Inc. FKA Website ASP, Inc.	04/16	10,000.00
OnLine Technologies, Inc	06/16	981.00
OneVision Solutions	10/15	1,832.30
Oracle Corporation	09/15	1,322.45

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Payee	Date Paid	Amount Paid
Oracle Corporation	01/16	1,213.26
Oracle Corporation	04/16	1,213.26
Oracle Corporation	06/16	1,322.45
OrganWise Guys	07/15	4,912.60
OrganWise Guys	10/15	142.80
OrganWise Guys	11/15	907.40
OrganWise Guys	12/15	921.56
OrganWise Guys	12/15	273.99
OrganWise Guys	02/16	1,130.80
OrganWise Guys	04/16	595.00
OrganWise Guys	04/16	1,342.88
OrganWise Guys	05/16	370.68
OrganWise Guys	05/16	1,508.92
Ouei, Patricia	10/15	14.70
Ouei, Patricia	06/16	24.24
Overhead Door Company of Little Rock	07/15	345.00
Oxford University Press	05/16	360.00
Ozark Interests, Inc	04/16	939.82

P

Payee	Date Paid	Amount Paid
PCH Hotels and Resorts	06/16	16,883.80
Parker Flags & Pennants Inc	04/16	2,792.25
Parker, Russell	05/16	1,010.02
Parks & Recreation Department	04/16	174.40
Pate, Taylor	02/16	75.00
Patterson Brothers Plumbing	09/15	65.00
Patterson Brothers Plumbing	03/16	55.00
Patterson Brothers Plumbing	04/16	55.00
Patterson, Heather	09/15	45.00
Payne, Shawn	07/15	7.17
Payne, Shawn	08/15	129.00
Payne, Shawn	05/16	36.73
Payne, Shawn	06/16	65.22
Paypal, Inc	07/15	18.25
Paypal, Inc	08/15	18.25
Paypal, Inc	09/15	18.25
Paypal, Inc	10/15	18.25
Paypal, Inc	11/15	18.25
Paypal, Inc	12/15	18.25
Paypal, Inc	01/16	18.25
Paypal, Inc	02/16	18.25
Paypal, Inc	03/16	18.25
Paypal, Inc	04/16	18.25
Paypal, Inc	05/16	18.25
Paypal, Inc	06/16	18.25
Pearson Education, Inc.	08/15	4,527.43
Pearson Education, Inc.	10/15	5,119.71
Pearson Education, Inc.	11/15	4,042.91
Pearson Education, Inc.	12/15	131.48
Pearson Education, Inc.	12/15	2,159.78
Peel, Darrell	08/15	500.00
Penn-Hammond, Erica	05/16	240.00
People Admin	10/15	13,000.00
People Admin	06/16	34,826.03
Perkins Sales Inc.	01/16	10,517.81
Petcher Seeds	04/16	1,098.10
Peterson, Mark	03/16	165.40
Peterson, Mark	03/16	66.42
Peterson, Mark	03/16	40.35
Petrus Seed & Grain Co., Inc.	05/16	112.50
Pettus Office Products, Inc	03/16	519.93

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Payee	Date Paid	Amount Paid
Phelps, Elisabeth	06/16	29.21
Phillips Community College	03/16	4,020.00
Philyaw Perez, Amanda	09/15	63.10
Philyaw Perez, Amanda	10/15	12.84
Philyaw Perez, Amanda	12/15	36.58
Philyaw Perez, Amanda	01/16	11.17
Philyaw Perez, Amanda	03/16	25.77
Pickle, Susan	07/15	9.97
Piggott Elementary School	01/16	290.00
Piggott School District	04/16	100.00
Pipe and Tube Supply Inc	09/15	115.00
Pitney Bowes	08/15	35,034.72
Pitney Bowes	09/15	163.27
Pitney Bowes	11/15	163.27
Pitney Bowes	03/16	163.27
Pitney Bowes	06/16	154.20
Pitney Bowes	06/16	393.40
Pitza 42, LLC	07/15	320.64
Poling, Richard	12/15	42.54
Poling, Richard	02/16	210.00
Poling, Richard	04/16	80.35
Poling, Richard	05/16	11.04
Polk County	07/15	110.00
Porter, Winston	11/15	2,612.50
Porter, Winston	02/16	1,842.50
Positive Promotions	11/15	888.35
Positive Promotions	01/16	1,018.15
Positive Promotions	03/16	161.36
Positive Promotions	03/16	255.31
Positive Promotions	04/16	336.83
PostCAP, LLC	07/15	288.00
PostCAP, LLC	08/15	177.00
PostCAP, LLC	08/15	150.00
PostCAP, LLC	09/15	162.00
PostCAP, LLC	09/15	345.00
PostCAP, LLC	09/15	643.50
PostCAP, LLC	10/15	127.30
PostCAP, LLC	10/15	246.00
PostCAP, LLC	10/15	147.00
PostCAP, LLC	10/15	123.00
PostCAP, LLC	11/15	165.00
PostCAP, LLC	11/15	135.00
PostCAP, LLC	11/15	369.50
PostCAP, LLC	12/15	441.00
PostCAP, LLC	02/16	81.70
PostCAP, LLC	03/16	140.60
PostCAP, LLC	04/16	87.40
PostCAP, LLC	04/16	129.20
PostCAP, LLC	05/16	136.80
PostCAP, LLC	06/16	79.80
Potter, Justin	07/15	412.50
Poultry Federation; The	11/15	2,000.00
Power Systems Inc	08/15	5,449.08
Power Systems Inc	09/15	587.84
Prairie County	07/15	312.50
Precision Ag Partners, Inc	07/15	373.72
Precision Ag Partners, Inc	08/15	120.59
Precision Ag Partners, Inc	10/15	300.92
Precision Ag Partners, Inc	11/15	1,000.00
Precision Ag Partners, Inc	12/15	2,763.27
Precision Ag Partners, Inc	12/15	2,187.02
Precision Ag Partners, Inc	05/16	1,171.08
Precision Ag Partners, Inc	05/16	333.64

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Payee	Date Paid	Amount Paid
Precision Roofing & Construction, LLC	09/15	8,300.00
Premier Marketing Group	05/16	10,603.49
Presidio Networked Solutions Inc	08/15	4,356.43
Presidio Networked Solutions Inc	11/15	733.45
Presidio Networked Solutions Inc	03/16	305.00
Presidio Networked Solutions Inc	04/16	2,893.51
Prewett, Kyleen	07/15	41.58
Prewett, Kyleen	09/15	23.76
Prewett, Kyleen	09/15	22.17
Prewett, Kyleen	10/15	140.69
Prewett, Kyleen	11/15	65.57
Prewett, Kyleen	11/15	15.59
Prewett, Kyleen	12/15	93.56
Prewett, Kyleen	02/16	139.48
Prewett, Kyleen	05/16	48.38
Prewett, Kyleen	06/16	13.36
Printing Papers Inc	07/15	1,158.76
Printing Papers Inc	08/15	2,990.41
Printing Papers Inc	08/15	322.18
Printing Papers Inc	09/15	1,499.84
Printing Papers Inc	09/15	645.77
Printing Papers Inc	10/15	2,280.98
Printing Papers Inc	10/15	1,020.24
Printing Papers Inc	11/15	1,566.49
Printing Papers Inc	12/15	564.15
Printing Papers Inc	01/16	302.80
Printing Papers Inc	01/16	2,520.08
Printing Papers Inc	01/16	1,526.00
Printing Papers Inc	02/16	1,166.99
Printing Papers Inc	03/16	1,237.97
Printing Papers Inc	03/16	1,020.24
Printing Papers Inc	03/16	1,260.74
Printing Papers Inc	04/16	76.30
Printing Papers Inc	04/16	119.25
Printing Papers Inc	04/16	1,020.24
Printing Papers Inc	05/16	2,651.93
Printing Papers Inc	06/16	2,716.60
Prism Microsystems, Inc	07/15	3,558.00
Pro Chem Inc	07/15	245.68
Pro Chem Inc	10/15	135.26
Pro Chem Inc	11/15	287.16
Pro Chem Inc	12/15	196.89
Pro Chem Inc	03/16	392.43
Pro Chem Inc	06/16	175.15
Pruitt, Jennifer	06/16	25.00
Pruitt, Jeremy	04/16	1,000.00
Publishing Concepts, Inc	07/15	1,000.00
Publishing Concepts, Inc	11/15	1,050.00
Publishing Concepts, Inc	02/16	1,050.00
Publishing Concepts, Inc	05/16	1,050.00
Purdue University	01/16	1,603.47
Purdue University	01/16	3,174.11
Purdue University	02/16	8,263.06

Q

Payee	Date Paid	Amount Paid
QIAGEN, Inc	02/16	3,844.23
Quality Feed Grains, Inc	02/16	1,373.38
Quality Logo Products, Inc	11/15	215.82
Qualtrics, LLC	10/15	5,000.00
Quillin, Randall	05/16	107.37

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R

Payee	Date Paid	Amount Paid
R&D Sprayers Inc	08/15	2,900.41
R&D Sprayers Inc	02/16	1,885.55
RS Means Co, LLC	10/15	1,292.27
RSVP Catering	10/15	1,773.78
Rae, Shelia	02/16	245.00
Rainey, Ronald	09/15	13.85
Rainey, Ronald	06/16	48.78
Raintight Roofing, Inc	07/15	425.00
Rausch, Peter	02/16	175.00
Rave Graphics	05/16	816.48
Rave Graphics	06/16	672.79
Reardon Management, LLC	07/15	4,228.11
Reardon Management, LLC	08/15	4,228.11
Reardon Management, LLC	09/15	4,228.11
Reardon Management, LLC	11/15	4,228.11
Reardon Management, LLC	12/15	4,228.11
Reardon Management, LLC	01/16	4,228.11
Reardon Management, LLC	02/16	4,228.11
Reardon Management, LLC	03/16	4,228.11
Rector School District	04/16	100.00
Recycle Away, LLC	06/16	481.05
Red Apple Inn	11/15	9,938.55
Reeds Small Engine Service	09/15	403.25
Reeds Small Engine Service	04/16	403.25
RegistrationMax, LLC	12/15	7,500.00
Remote-Learner.net Inc	10/15	6,600.00
Remote-Learner.net Inc	04/16	14,700.00
Research Chefs Association	06/16	2,153.90
Revel Enviromental Manufacturing, Inc.	06/16	2,867.78
Reynolds Rubber Stamp Co Inc	07/15	54.46
Reynolds Rubber Stamp Co Inc	08/15	32.68
Reynolds Rubber Stamp Co Inc	08/15	118.72
Reynolds Rubber Stamp Co Inc	10/15	34.82
Reynolds Rubber Stamp Co Inc	11/15	399.74
Reynolds Rubber Stamp Co Inc	01/16	21.78
Reynolds Rubber Stamp Co Inc	02/16	56.59
Reynolds Rubber Stamp Co Inc	02/16	400.35
Reynolds Rubber Stamp Co Inc	03/16	118.75
Reynolds Rubber Stamp Co Inc	04/16	76.21
Reynolds Rubber Stamp Co Inc	05/16	46.82
Reynolds Rubber Stamp Co Inc	06/16	75.14
Reynolds Rubber Stamp Co Inc	06/16	66.41
Reynolds Rubber Stamp Co Inc	06/16	25.04
Reynolds Wrecker Service	10/15	319.72
Reynolds, Melinda	06/16	140.00
Rhodeside, Inc	10/15	193.91
Richey, Philip	07/15	200.00
Rick's Auto Supply Inc	07/15	29.31
Rick's Auto Supply Inc	11/15	209.76
Rick's Auto Supply Inc	12/15	171.68
Riley, Tommy	10/15	36.17
Rixstine Trophy Co, Inc.	07/15	128.28
Rixstine Trophy Co, Inc.	07/15	1,245.52
Rixstine Trophy Co, Inc.	08/15	242.09
Robb, James	02/16	2,300.00
Robbins Association/Irrigation-Mart Inc	05/16	1,190.82
Roberg, Rex	07/15	276.67
Roberg, Rex	09/15	18.52
Roberg, Rex	12/15	24.59
Roberg, Rex	03/16	12.58
Robertson Harness	04/16	2,501.54

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Payee	Date Paid	Amount Paid
Robertson, William	05/16	40.87
Robinson, Julie	09/15	153.67
Robinson, Julie	12/15	32.92
Robinson, Julie	12/15	32.25
Robinson, Julie	04/16	147.10
Robison, Judy	07/15	33.01
Robison, Judy	08/15	80.31
Rogers, Andrew	06/16	2,918.06
Rolfe, Seth	10/15	500.00
Roll 'N' Wrapz	08/15	3,385.20
Rothberg, Donna	09/15	86.14
Royal-Tees	07/15	261.65
Runsick, Stewart	07/15	24.12
Rural Advancement Foundation Internation	09/15	3,674.00
Rural Advancement Foundation Internation	10/15	1,916.71
Rural Advancement Foundation Internation	02/16	11,159.12
Rural Advancement Foundation Internation	04/16	987.43
Rural Advancement Foundation Internation	05/16	7,538.15
Rushing, John	05/16	1,500.00
Russell Chevrolet	07/15	4,471.31
Russell Chevrolet	08/15	380.32
Russell Ivy	12/15	159.32
Russell, Mark	07/15	71.95
Russell, Mark	08/15	119.45
Russell, Mark	11/15	62.51
Russell, Mark	02/16	119.87
Russell, Mark	02/16	69.48
Russell, Mark	04/16	4,514.95
Rutherford, Kristopher	08/15	44.29
Rutherford, Kristopher	02/16	26.50
Rx Catering	07/15	1,048.38
Rx Catering	08/15	318.35
Rx Catering	10/15	270.62
Rx Catering	02/16	240.43

S

Payee	Date Paid	Amount Paid
S & S Worldwide	10/15	247.22
S & S Worldwide	03/16	581.36
S & S Worldwide	04/16	448.98
S & S Worldwide	04/16	203.88
S E Acquisition, Inc	04/16	487.87
SEPT 15 INV USE TAX PAYMENT	11/15	4,750.00
SEPT 15 PCARD USE TAX PAYMENT	11/15	2,150.00
SEPT 15 SA;ES TAX PAYMENT	11/15	531.00
SEPT 15 SALES TAX PAYMENT	11/15	401.00
SHI	08/15	5,450.00
SHI	02/16	8,672.04
SST Development Group Inc	01/16	654.00
SST Development Group Inc	02/16	825.00
Sadaka, Sammy	08/15	76.59
Sadaka, Sammy	09/15	800.00
Saline Co. Fair Association	06/16	500.00
Sally Apperson	12/15	282.51
Sam Johnson Construction, Inc	12/15	455.82
Sanabria-Terry, Milagros	07/15	150.00
Sandefur, Shane	01/16	200.00
Saraswat, Dharmendra	08/15	81.00
Sartor, Martha	07/15	90.60
Sartor, Martha	09/15	100.67
Sartor, Martha	11/15	13.30
Sartor, Martha	02/16	17.18

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Sartor, Martha	05/16	4.14
Schell, Lavonna	04/16	49.00
Schindler Elevator Corp	02/16	4,845.09
Schlinker, Sandra	07/15	20.00
Schork, Donna	09/15	830.76
Scott Petroleum Corp.	06/16	408.35
Scott, Robert	07/15	37.34
Sebastian Lantos, LLC	11/15	180.00
Secretary of State	07/15	20.00
Secretary of State	12/15	20.00
Secretary of State	04/16	20.00
Secretary of State	05/16	20.00
Seiter, Nicholas	01/16	41.67
Selden, George	07/15	138.93
Sevier County 4-H Shooting Sports	05/16	530.00
Sheets, Steven	08/15	106.45
Shelton, Mary	01/16	600.00
Sherman, Tracey	10/15	19.49
Sherman, Tracey	11/15	14.51
Sign Language Interpreting Network, LLC	08/15	1,087.40
Sign Warehouse	07/15	3,165.38
Signature Research Inc	03/16	1,000.00
Signature Research Inc	06/16	2,743.00
Signs & Lines Graphic Arts, LLC	12/15	9,943.41
Signs, Shirts & Decals, LLP	10/15	55.59
Simmons, Michael	07/15	94.71
Simmons, Michael	08/15	22.37
Simmons, Michael	04/16	69.65
Simon, Kenneth	07/15	235.45
Simon, Kenneth	07/15	135.76
Simon, Kenneth	07/15	27.06
Simon, Kenneth	10/15	446.35
Simon, Kenneth	12/15	9.75
Simon, Kenneth	04/16	13.63
Simon, Kenneth	05/16	299.30
Simon, Rebecca	11/15	97.55
Simon, Rebecca	02/16	49.17
Simply The Best Catering, Inc	07/15	75.10
Simply The Best Catering, Inc	11/15	177.13
Simply The Best Catering, Inc	12/15	1,117.47
Sims, Marilyn	07/15	12.25
Siteimprove, Inc	08/15	1,762.94
Siteimprove, Inc	12/15	10,987.20
Skelton, Regine	12/15	59.04
Smartprocure, Inc	05/16	2,500.00
Smith, Sayer	08/15	200.00
Smith, Valerie	08/15	55.00
Snoddy, Elisabeth	07/15	28.33
Soil and Water Conservation Society	02/16	20,000.00
Sortor, Anne	07/15	57.42
Sortor, Anne	08/15	27.18
Sortor, Anne	09/15	61.15
Sortor, Anne	10/15	41.49
Southern Aluminum Mfg. Inc	04/16	1,383.01
Southern Apparel & Promotions, LLC	08/15	1,829.18
Southern Arkansas University	02/16	500.00
Southern Gerontological Society	09/15	1,000.00
Southern Gerontological Society	05/16	1,000.00
Southern SAWG	09/15	6,708.00
Southwest Envirotx Partners, LLC	01/16	1,106.36
Southwest Preferred Finishing Products	08/15	182.79
Southwest Preferred Finishing Products	11/15	234.09
Southwest Preferred Finishing Products	12/15	3,876.04

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Payee	Date Paid	Amount Paid
Spectrum Technologies Inc	04/16	282.17
Spectrum Technologies Inc	06/16	3,195.34
Spectrum Technologies Inc	06/16	2,749.09
Spradley, James	07/15	94.53
Spradley, James	10/15	18.52
Spradley, James	12/15	44.72
Spradley, James	12/15	7.90
Spradley, James	12/15	90.78
Spradley, James	12/15	74.36
Spradley, James	12/15	38.64
Spradley, James	02/16	246.54
Spradley, James	02/16	176.13
Spradley, James	02/16	35.58
Spradley, James	03/16	350.59
Spradley, James	03/16	137.52
Spradley, James	04/16	191.69
Spradley, James	04/16	78.62
Spradley, James	05/16	240.69
Spradley, James	05/16	208.28
Spradley, James	06/16	68.58
Spradley, James	06/16	115.40
Spraying Systems Co	07/15	103.12
Sprindale School District	02/16	100.00
Springdale Water Utilities	07/15	509.17
St Joseph Catholic Church	05/16	75.00
Stamps, Neta	06/16	21.97
Standard Business Systems Inc	07/15	504.82
Standard Business Systems Inc	07/15	361.57
Standard Business Systems Inc	07/15	21.82
Standard Business Systems Inc	08/15	475.24
Standard Business Systems Inc	08/15	6,103.23
Standard Business Systems Inc	08/15	152.13
Standard Business Systems Inc	09/15	6,323.41
Standard Business Systems Inc	09/15	167.62
Standard Business Systems Inc	09/15	255.06
Standard Business Systems Inc	10/15	6,578.47
Standard Business Systems Inc	10/15	284.01
Standard Business Systems Inc	11/15	73.41
Standard Business Systems Inc	11/15	6,776.85
Standard Business Systems Inc	11/15	289.61
Standard Business Systems Inc	12/15	2,718.05
Standard Business Systems Inc	12/15	89.78
Standard Business Systems Inc	12/15	4,058.80
Standard Business Systems Inc	12/15	88.29
Standard Business Systems Inc	01/16	6,733.25
Standard Business Systems Inc	01/16	249.61
Standard Business Systems Inc	01/16	113.03
Standard Business Systems Inc	02/16	179.85
Standard Business Systems Inc	02/16	7,162.71
Standard Business Systems Inc	03/16	249.04
Standard Business Systems Inc	03/16	137.04
Standard Business Systems Inc	03/16	6,694.71
Standard Business Systems Inc	04/16	6,377.49
Standard Business Systems Inc	04/16	488.32
Standard Business Systems Inc	04/16	130.31
Standard Business Systems Inc	04/16	206.01
Standard Business Systems Inc	04/16	125.58
Standard Business Systems Inc	05/16	87.07
Standard Business Systems Inc	05/16	6,323.88
Standard Business Systems Inc	05/16	607.18
Standard Business Systems Inc	05/16	80.22
Standard Business Systems Inc	06/16	77.96
Standard Business Systems Inc	06/16	909.50

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Payee	Date Paid	Amount Paid
Standard Business Systems Inc	06/16	96.62
Standard Business Systems Inc	06/16	99.16
Standard Business Systems Inc	06/16	6,163.46
Staples Promotional Products	05/16	1,383.76
Staples Promotional Products	06/16	4,315.60
Steampro Commercial Cleaner	04/16	293.21
Stedfast Heat and Air	07/15	7,125.33
Stedfast Heat and Air	08/15	427.78
Stedfast Heat and Air	08/15	154.43
Stedfast Heat and Air	08/15	70.10
Stedfast Heat and Air	09/15	234.35
Stedfast Heat and Air	10/15	8,613.00
Stedfast Heat and Air	10/15	97.01
Stedfast Heat and Air	11/15	5,411.55
Stedfast Heat and Air	02/16	574.70
Stedfast Heat and Air	04/16	370.98
Stedfast Heat and Air	06/16	521.71
Stiles Farms	07/15	2,618.55
Storey's Floor & Carpet, Inc.	03/16	1,042.14
Stout, Gena	03/16	100.00
Strata Information Group	10/15	7,922.50
Stratton Seed Company	10/15	45.00
Stratton Seed Company	11/15	1,755.00
Stratton Seed Company	06/16	175.00
Sun Times; The	01/16	121.36
Sutherland Enterprises, Inc	08/15	751.37
Sutherland Enterprises, Inc	09/15	358.48

T

Payee	Date Paid	Amount Paid
T & N Golden, Inc	06/16	527.88
TBHR Unlimited, Inc	07/15	80.58
TJ Pauschert Trucking	07/15	284.70
TJ Pauschert Trucking	08/15	328.48
TME, Inc	03/16	1,404.20
TME, Inc	06/16	129.00
Taj Mahal Restaurant, Inc	07/15	499.50
Tango Properties CGR, LLC	12/15	1,092.00
Tanner, James	09/15	281.55
Taylor & Francis	01/16	219.00
Taylor's Auto Restoration and Towing	09/15	60.00
Teague, Katherine	07/15	67.11
Teague, Katherine	06/16	161.93
Team 4 Nutrition	10/15	252.62
Team 4 Nutrition	03/16	320.11
Team 4 Nutrition	04/16	411.67
Team 4 Nutrition	04/16	521.70
Team 4 Nutrition	06/16	715.58
Team 4 Nutrition	06/16	485.20
TechSmith Corporation	03/16	2,560.91
Telephone Connections	04/16	86.80
Terminix International	07/15	802.85
Terminix International	04/16	248.06
Terminix International	06/16	55.13
Terry Abstract Company	10/15	1,700.00
Texas A&M University	07/15	1,363.80
Texas A&M University	10/15	36.46
Texas A&M University	03/16	265.24
Texas AgriLife Extension	08/15	342.65
Texas AgriLife Extension	01/16	16,081.31
Texas AgriLife Extension	04/16	2,210.60
Texas AgriLife Extension	05/16	6,179.07

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Payee	Date Paid	Amount Paid
Texas Extension Education Foundation Inc	07/15	3,000.00
The Good Earth Garden Center & Nurseries	07/15	312.29
The Good Earth Garden Center & Nurseries	04/16	531.92
The Hays Group, Inc.	04/16	130.91
The Microscope Store, LLC	06/16	1,119.46
The Ritz-Carlton Hotel Company, LLC	10/15	625.00
The Travel Depot, Inc.	09/15	424.00
Thomas-Scott, Priscella	12/15	146.85
Thomas-Scott, Priscella	01/16	99.85
Thomason, Kelly	09/15	65.39
Thompson, Lucy	09/15	167.80
Tidwell Flying Service, Inc	08/15	575.24
Tidwell Flying Service, Inc	09/15	219.00
Time Warner Telecom	07/15	1,976.93
Time Warner Telecom	07/15	1,967.98
Time Warner Telecom	08/15	1,975.48
Time Warner Telecom	09/15	1,953.56
Time Warner Telecom	10/15	2,008.30
Time Warner Telecom	01/16	3,948.05
Time Warner Telecom	01/16	2,000.70
Time Warner Telecom	01/16	2,074.11
Time Warner Telecom	03/16	2,719.00
Time Warner Telecom	04/16	1,757.35
Time Warner Telecom	05/16	1,895.57
Time Warner Telecom	06/16	1,946.53
Today's Office, Inc	11/15	6,025.82
Today's Office, Inc	01/16	3,472.88
Today's Office, Inc	02/16	5,844.11
Today's Office, Inc	04/16	853.27
Today's Office, Inc	05/16	4,320.76
Tolbert, Amanda	01/16	11.00
Torchia, Sondra	04/16	500.00
Trailer Country	06/16	2,267.55
Transportation Refrigeration of Northwes	04/16	2,683.83
Traywick, LaVona	03/16	33.07
Treasurer's Office	03/16	770.00
Trey Hare Custom Spraying, Inc	03/16	270.00
Trimble Navigation Limited	05/16	750.00
Trimble Navigation Limited	06/16	100.00
Triple S Alarm	09/15	222.76
Triton Southeast, LLC.	08/15	1,000.00
Trivia Marketing	07/15	1,305.69
Trivia Marketing	12/15	551.04
Trivia Marketing	03/16	1,859.75
Trivia Marketing	04/16	336.72
Trivia Marketing	04/16	535.06
Trivia Marketing	05/16	1,290.80
Trivia Marketing	05/16	249.39
Trivia Marketing	06/16	1,058.28
Trivia Marketing	06/16	2,275.52
Trivia Marketing	06/16	8,487.83
Troxel, Tom	09/15	8.51
Troxel, Tom	09/15	180.34
Tru-Test, Inc	07/15	1,839.59
True Colors	10/15	699.26
True Colors	11/15	2,424.75
True Colors	02/16	163.12
Trumann School District #21	03/16	300.00
Tubelite	07/15	2,634.80
Turn-Key Mobile, Inc.	10/15	79.88
Turn-Key Mobile, Inc.	10/15	792.78
Two Sisters Catering Inc.	11/15	216.89
Two Sisters Catering Inc.	02/16	259.95

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Payee	Date Paid	Amount Paid
Two Sisters Catering Inc.	03/16	225.22
Two Sisters Catering Inc.	06/16	350.43
Tyner, Beckey	07/15	330.75
Tyner, Beckey	08/15	330.75
Tyner, Beckey	09/15	330.75
Tyner, Beckey	10/15	330.75
Tyner, Beckey	11/15	330.75
Tyner, Beckey	12/15	330.75
Tyner, Beckey	01/16	330.75
Tyner, Beckey	02/16	330.75
Tyner, Beckey	03/16	330.75
Tyner, Beckey	04/16	330.75
Tyner, Beckey	05/16	330.75
Tyner, Beckey	06/16	330.75

U

Payee	Date Paid	Amount Paid
U S Bank	07/15	141,097.22
U S Bank	08/15	141,318.89
U S Bank	09/15	132,121.33
U S Bank	10/15	131,380.92
U S Bank	12/15	256,528.01
U S Bank	01/16	104,401.83
U S Bank	02/16	145,926.05
U S Poultry Service, Inc	05/16	500.00
U S School Supply Inc	02/16	74.24
U S School Supply Inc	03/16	95.19
U S School Supply Inc	04/16	408.96
U S Truck Accessories, Inc	04/16	1,524.24
U S Truck Accessories, Inc	05/16	590.51
U-Storit, Inc	10/15	1,518.00
U-Storit, Inc	12/15	4,200.00
U-Storit, Inc	12/15	2,035.00
U-Storit, Inc	01/16	520.00
U-Storit, Inc	06/16	1,375.00
U-Storit, Inc	06/16	3,190.00
UALR GIS Applications Laboratory	06/16	1,250.00
UF/IFAS Extension Bookstore	01/16	1,031.00
USDA, AMS, S&T, LD, National Science Lab	01/16	532.00
USDA, AMS, S&T, LD, National Science Lab	02/16	8,300.00
USDA, AMS, S&T, LD, National Science Lab	02/16	27,508.50
USDA, AMS, S&T, LD, National Science Lab	03/16	3,320.00
USDA, AMS, S&T, LD, National Science Lab	04/16	12,676.00
USDA, AMS, S&T, LD, National Science Lab	05/16	5,500.00
USDA, ARS	09/15	606.71
USDA, ARS	01/16	220.93
USDA/NASS	09/15	2,500.00
USIMPRINTS, LLC	04/16	1,400.87
Uline	09/15	65.53
Uline	10/15	56.41
Uline	02/16	1,164.07
Uline	03/16	239.54
Uline	03/16	497.24
Uline	04/16	1,167.49
Uline	05/16	373.51
Ultimate Outdoors, Inc	11/15	383.22
Ultimate Outdoors, Inc	06/16	70.84
Unicon Inc	07/15	6,867.00
Unicon Inc	02/16	1,764.44
United Engines, LLC	02/16	2,765.25
United Graphics, Inc	04/16	45,897.89
United States Postal Service	07/15	225.00

Maintenance & Operations

Period: 07/01/2015 through 06/30/2016

Payee	Date Paid	Amount Paid
United States Postal Service	08/15	225.00
United States Postal Service	08/15	9,000.00
United States Postal Service	09/15	225.00
United States Postal Service	10/15	225.00
United States Postal Service	11/15	225.00
United States Postal Service	11/15	274.00
United States Postal Service	12/15	72.00
United States Postal Service	12/15	225.00
United States Postal Service	01/16	225.00
United States Postal Service	02/16	9,000.00
United States Postal Service	03/16	225.00
United States Postal Service	04/16	225.00
United States Postal Service	05/16	215.00
United States Postal Service	06/16	70.00
Univ of Arkansas System Administration	07/15	117,245.00
Univ of Arkansas System Administration	03/16	57,158.29
Univ of Arkansas at Little Rock	07/15	52,546.00
Univ of Arkansas at Little Rock	11/15	52,546.00
Univ of Illinois	01/16	10,735.64
Univ of Wisconsin Extension	05/16	2,013.43
University of Arkansas	07/15	3,069.00
University of Arkansas	07/15	11,159.70
University of Arkansas	07/15	7,893.93
University of Arkansas	08/15	2,468.00
University of Arkansas	09/15	2,387.22
University of Arkansas	09/15	6,267.87
University of Arkansas	09/15	489.32
University of Arkansas	10/15	155.63
University of Arkansas	10/15	28.00
University of Arkansas	10/15	865.00
University of Arkansas	10/15	560.00
University of Arkansas	10/15	6,476.90
University of Arkansas	11/15	1,300.00
University of Arkansas	11/15	4,148.00
University of Arkansas	11/15	33,191.11
University of Arkansas	11/15	9,299.04
University of Arkansas	12/15	3,267.10
University of Arkansas	12/15	140.00
University of Arkansas	12/15	400.00
University of Arkansas	01/16	1,068.00
University of Arkansas	01/16	665.93
University of Arkansas	01/16	15,652.27
University of Arkansas	01/16	4,993.31
University of Arkansas	01/16	193.08
University of Arkansas	02/16	12,326.88
University of Arkansas	02/16	24,900.52
University of Arkansas	02/16	4,027.52
University of Arkansas	02/16	1,367.55
University of Arkansas	02/16	750.00
University of Arkansas	03/16	307.82
University of Arkansas	03/16	340.00
University of Arkansas	03/16	1,200.00
University of Arkansas	04/16	237.38
University of Arkansas	04/16	25,000.00
University of Arkansas	05/16	1,610.00
University of Arkansas	05/16	216.00
University of Arkansas	06/16	500.00
University of Arkansas	06/16	816.00
University of Arkansas	06/16	615.00
University of Arkansas	06/16	1,332.37
University of Arkansas	06/16	510.00
University of Arkansas	06/16	9,647.68
University of Arkansas	06/16	160.52

Maintenance & Operations

Period: 07/01/2015 through 06/30/2016

Payee	Date Paid	Amount Paid
University of Arkansas Community College	09/15	285.50
University of Arkansas at Little Rock	09/15	500.00
University of Arkansas at Little Rock	12/15	19,575.00
University of Arkansas at Little Rock	01/16	1,300.00
University of Arkansas at Little Rock	02/16	500.00
University of Arkansas at Little Rock	06/16	9,307.50
University of Arkansas at Monticello	02/16	300.00
University of Arkansas at Monticello	02/16	200.00
University of Arkansas at Pine Bluff	09/15	15,636.15
University of Central Arkansas	02/16	1,500.00
University of Florida	08/15	260.00
University of Florida	09/15	2,752.81
University of Florida	10/15	6,236.04
University of Florida	11/15	9,076.57
University of Florida	04/16	798.37
University of Florida	06/16	439.46
University of Georgia	07/15	2,880.59
University of Georgia	08/15	9,000.00
University of Georgia	10/15	305.20
University of Georgia	10/15	1,000.00
University of Georgia	12/15	2,908.07
University of Georgia	03/16	46.00
University of Georgia	03/16	3,378.01
University of Georgia	04/16	5,210.85
University of Georgia	04/16	6,000.00
University of Georgia	06/16	3,633.15
University of Kentucky	08/15	5,378.86
University of Kentucky	09/15	975.35
University of Kentucky	10/15	5,281.53
University of Kentucky	02/16	19,444.44
University of Kentucky	04/16	4,655.37
University of Kentucky	05/16	2,347.36
University of Kentucky	06/16	5,555.56
University of Miami	01/16	3,000.00
University of Mississippi	07/15	3,167.42
University of Tennessee	07/15	2,626.16
University of Tennessee	08/15	868.50
University of Tennessee	09/15	695.90
University of Tennessee	10/15	35.80
University of Tennessee	10/15	133.57
University of Tennessee	10/15	92.95
University of Tennessee	12/15	1,347.53
University of Tennessee	03/16	1,110.94
University of Tennessee	04/16	6,493.47
University of Tennessee	05/16	2,070.81
University of Tennessee	06/16	1,127.95
University of Wisconsin System	08/15	412.63
University of Wisconsin System	10/15	9,346.22
University of Wisconsin System	11/15	418.83
Utility Billing Services	07/15	197.82
Utility Billing Services	07/15	1,721.06
Utility Billing Services	08/15	1,837.50
Utility Billing Services	09/15	2,254.70
Utility Billing Services	10/15	2,186.42
Utility Billing Services	11/15	1,499.39
Utility Billing Services	12/15	1,278.17
Utility Billing Services	01/16	197.82
Utility Billing Services	01/16	975.50
Utility Billing Services	02/16	530.56
Utility Billing Services	03/16	736.11
Utility Billing Services	04/16	886.90
Utility Billing Services	05/16	1,336.19
Utility Billing Services	06/16	1,054.55

Maintenance & Operations

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V

Payee	Date Paid	Amount Paid
VWR Scientific	09/15	192.40
VWR Scientific	10/15	49.40
VWR Scientific	10/15	1,552.92
VWR Scientific	02/16	2,084.38
VWR Scientific	02/16	946.75
VWR Scientific	02/16	128.01
VWR Scientific	03/16	705.69
VWR Scientific	04/16	292.58
VWR Scientific	05/16	106.44
VWR Scientific	06/16	1,174.61
VWR Scientific	06/16	55.66
Valley Vet Supply	08/15	344.86
Van Buren Public Schools	10/15	100.00
Van Cleve, Garry	07/15	100.00
Vandevender, Karl	03/16	9.50
Vandevender, Karl	04/16	9.51
Vandiver, Ronald	12/15	500.00
Vermont Slate & Copper Services, Inc.	01/16	4,411.51
Vet Effects, Inc	06/16	712.39
Veterinary Medical Examining Board	04/16	109.00
Vilonia School District	11/15	100.00
Virginia Polytechnic Institute and State	07/15	1,215.89
Virginia Polytechnic Institute and State	07/15	2,723.98
Virginia Polytechnic Institute and State	08/15	1,252.10
Virginia Polytechnic Institute and State	09/15	5,502.39
Virginia Polytechnic Institute and State	10/15	1,600.80
Virginia Polytechnic Institute and State	11/15	1,044.66
Virginia Polytechnic Institute and State	11/15	1,438.50
Virginia Polytechnic Institute and State	01/16	1,579.31
Virginia Polytechnic Institute and State	02/16	1,063.63
Virginia Polytechnic Institute and State	04/16	180.24
Virginia Polytechnic Institute and State	04/16	635.09
Virginia Polytechnic Institute and State	05/16	9,262.87
Volunteer Center of North Texas	07/15	956.30
Volunteer Center of North Texas	08/15	146.00
Volunteer Center of North Texas	09/15	730.00
Volunteer Center of North Texas	10/15	1,292.10
Volunteer Now	12/15	65.70
Volunteer Now	12/15	299.30
Volunteer Now	01/16	343.10
Volunteer Now	02/16	270.10
Volunteer Now	03/16	321.20
Volunteer Now	04/16	379.60
Volunteer Now	05/16	58.40
Volunteer Now	06/16	153.50

W

Payee	Date Paid	Amount Paid
WBA Analytical Laboratories, Inc	09/15	199.04
WBC Group, LLC	08/15	29.96
WBC Group, LLC	01/16	6,684.14
WFC, Inc	05/16	2,500.00
WW-Paul Scales	05/16	1,125.00
Waldrum, Benjamin	01/16	500.00
Waldrum, Benjamin	02/16	300.00
Waldrum, Brenda	12/15	5.20
Waldrum, Joseph	07/15	19.92
Waldrum, Joseph	07/15	54.25
Walker, Shirley	12/15	38.58
Walker, Shirley	02/16	87.68

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Walker, Shirley	03/16	78.14
Walker, Shirley	05/16	37.41
Walkingstick, Tamara	01/16	85.01
Walkingstick, Tamara	05/16	398.00
Walkingstick, Tamara	06/16	306.41
Wamishe, Yeshi	08/15	45.76
Wamishe, Yeshi	03/16	59.44
Ward, Dan	06/16	108.05
Ward, Heidi	10/15	110.06
Ward, Heidi	02/16	55.62
Ward, Heidi	04/16	100.00
Ward, Heidi	04/16	33.62
Washabaugh Entity A LLC	06/16	1,607.08
Washburn, Lisa	11/15	16.92
Washburn, Lisa	06/16	281.73
Washburn, Noah	04/16	35.87
Washburn, Noah	05/16	52.08
Washburn, Noah	06/16	327.07
Washington State Dairy Council	03/16	76.65
Watkins, Breana	08/15	321.14
Watkins, Susan	08/15	64.86
Watkins, Susan	09/15	143.49
Weast, Ricky	01/16	499.02
Weaver, Andie	07/15	180.00
Webb, Lily	02/16	100.00
Wechsler, Deborah	08/15	4,500.00
Welch, Keri	08/15	71.58
Welsco Inc	07/15	20.43
Welsco Inc	07/15	24.62
Welsco Inc	08/15	52.15
Welsco Inc	08/15	30.10
Welsco Inc	08/15	25.29
Welsco Inc	09/15	39.78
Welsco Inc	09/15	25.29
Welsco Inc	09/15	11.30
Welsco Inc	10/15	24.62
Welsco Inc	11/15	61.93
Welsco Inc	11/15	238.72
Welsco Inc	11/15	64.96
Welsco Inc	12/15	17.20
Welsco Inc	12/15	76.33
Welsco Inc	12/15	16.58
Welsco Inc	01/16	19.30
Welsco Inc	01/16	22.58
Welsco Inc	01/16	12.90
Welsco Inc	02/16	12.90
Welsco Inc	02/16	67.83
Welsco Inc	02/16	19.30
Welsco Inc	03/16	26.14
Welsco Inc	03/16	35.48
Welsco Inc	04/16	49.73
Welsco Inc	04/16	30.96
Welsco Inc	05/16	52.87
Welsco Inc	05/16	87.99
Welsco Inc	06/16	88.85
West, Joy	07/15	15.58
West, Joy	11/15	10.51
West, Joy	02/16	25.00
West, Joy	04/16	13.51
Whitaker Brothers Business Machines, Inc	11/15	1,225.18
Whitaker, Sarah	11/15	1,144.00
Whitaker, Sarah	11/15	146.65
White Bag Company, Inc	10/15	236.50

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Payee	Date Paid	Amount Paid
White Bag Company, Inc	10/15	268.75
White Bag Company, Inc	11/15	161.25
White County	03/16	37.50
White County Fair Association	09/15	5,388.00
White, Dianna	06/16	336.59
Whitehurst, Daniel	07/15	5,814.62
Whitehurst, Daniel	10/15	2,831.13
Whitehurst, Daniel	12/15	2,537.00
Whitehurst, Daniel	01/16	443.41
Whitehurst, Daniel	01/16	110.96
Whitehurst, Daniel	04/16	688.27
Whitehurst, Daniel	04/16	686.10
Whitehurst, Daniel	05/16	4,822.85
Whitehurst, Daniel	06/16	1,332.74
Whitey's Truck Center Inc	06/16	1,363.48
Whitney, Loretta	12/15	1,764.22
Whole Hog Cafe-(Cantrell)	07/15	1,104.12
Wild Wear	07/15	235.27
Wild Wear	07/15	2,464.49
Wild Wear	07/15	523.20
Wild Wear	07/15	566.80
Wild Wear	08/15	2,354.40
Wild Wear	11/15	997.35
Wild Wear	12/15	153.69
Wild Wear	03/16	654.00
Wild Wear	03/16	105.73
Wild Wear	04/16	56.68
Wild Wear	04/16	917.78
Wild Wear	04/16	6,978.13
Wild Wear	05/16	1,313.45
Wild Wear	06/16	1,416.84
Wild Wear	06/16	3,287.93
Wild Wear	06/16	327.00
Wildlife Trends	01/16	125.00
Williams, David	06/16	800.00
Willis, Adam	11/15	49.32
Wilson's Roofing, Inc	03/16	3,400.00
Wilson's Roofing, Inc	05/16	1,575.00
Wilson, Lynda	08/15	17.40
Wilson, Lynda	02/16	6.80
Wilson, Lynda	03/16	141.59
Wilson, Lynda	06/16	11.25
Windham, Tony	07/15	98.06
Windstream Corporation	10/15	2,565.17
Windstream Corporation	10/15	2,564.58
Windstream Corporation	04/16	2,534.83
Windstream Corporation	05/16	2,590.25
Windstream Corporation	06/16	2,531.72
Winthrop Rockefeller Institute; The	07/15	2,413.71
Winthrop Rockefeller Institute; The	04/16	1,000.00
Woodbury-Beach Company	03/16	2,582.63
Woodruff County Extension Office	03/16	50.00
Woods, Pia	03/16	78.65
Wooten, Lynne	07/15	259.87
Wright Express	07/15	18,420.97
Wright Express	08/15	19,833.52
Wright Express	08/15	19,761.93
Wright Express	09/15	14,644.59
Wright Express	11/15	9,429.27
Wright Express	11/15	12,299.94
Wright Express	01/16	5,336.69
Wright Express	02/16	9,008.86
Wright Express	03/16	115.75

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Payee	Date Paid	Amount Paid
Wright Express	03/16	5,979.75
Wright Express	05/16	8,884.12
Wright Express	05/16	11,924.45
Wright Express	06/16	18,071.20

X

Payee	Date Paid	Amount Paid
Xerox Corp	07/15	3.32
Xerox Corp	09/15	3.33
Xerox Corp	10/15	2.93
Xerox Corp	11/15	3.21
Xerox Corp	12/15	6.00
Xerox Corp	01/16	5.91
Xerox Corp	01/16	4.77
Xerox Corp	02/16	3.06
Xerox Corp	03/16	2.20
Xerox Corp	04/16	18.71
Xerox Corp	05/16	15.86
Xerox Corp	06/16	6.27

Y

Payee	Date Paid	Amount Paid
Yarbrough, Jacqueline	11/15	78.51
Yarbrough, Jacqueline	05/16	147.96
Yarbrough, Jacqueline	06/16	25.95
Yell County Record	01/16	100.00
Yoga Accessories, LLC	07/15	2,689.56
Yoga Accessories, LLC	07/15	7,921.10
Yoga Accessories, LLC	10/15	753.38
Yoga Accessories, LLC	06/16	3,088.48
Young Compay Electric	02/16	694.00
Young's Custom Service, LLC	07/15	542.00
Young's Irrigation & Equipment	08/15	289.30
Young's Irrigation & Equipment	09/15	28.66

Z

Payee	Date Paid	Amount Paid
Zack Eaves Custom Shop	08/15	23.07
Zack Eaves Custom Shop	10/15	12.13
Zack Eaves Custom Shop	02/16	250.77
Zack Eaves Custom Shop	02/16	977.85
Zack Eaves Custom Shop	02/16	2,512.76
Zack Eaves Custom Shop	03/16	209.63
Zack Eaves Custom Shop	04/16	626.22
Zack Eaves Custom Shop	05/16	215.00
Zack Eaves Custom Shop	06/16	69.88
Zawislak, Jon	08/15	5.48
ZAZA, Inc	07/15	207.49
ZOHO Corporation	07/15	8,386.46