

University of Arkansas System
 Division of Agriculture
 Cooperative Extension Service

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

#

| Payee | Date Paid | Amount Paid |
|---|-----------|-------------|
| 2M Business Products | 11/17 | 3,400.82 |
| 3 Little Monkeys | 02/18 | 1,501.38 |
| 4imprint | 08/17 | 4,467.80 |
| 4imprint | 04/18 | 869.41 |
| 4imprint | 04/18 | 350.89 |
| 4imprint | 05/18 | 229.53 |
| 5 Star Equine Products & Supplies, Inc. | 02/18 | 2,771.10 |

A

| Payee | Date Paid | Amount Paid |
|-------------------------------------|-----------|-------------|
| A Plus Extinguisher & More Company | 01/18 | 75.00 |
| A-1 Daniel Moving & Storage | 08/17 | 5,150.76 |
| AAEA | 05/18 | 500.00 |
| AAMSCO Office Products Inc | 04/18 | 6,989.08 |
| Abbott, Charlotte | 11/17 | 157.15 |
| ABC Fire Extinguisher Company | 08/17 | 270.50 |
| Accurate Boring Company | 09/17 | 7,200.00 |
| ACH TSF UAF 1Q18 GARVAN GARDENS PMT | 08/17 | 36,490.75 |
| AdAmerica | 04/18 | 4,864.72 |
| Advanced Cabling Systems | 08/17 | 100.00 |
| Advanced Cabling Systems | 01/18 | 350.00 |
| Advanced Cabling Systems | 03/18 | 155.00 |
| Advanced Cabling Systems | 05/18 | 275.00 |
| Advanced Cabling Systems | 05/18 | 654.00 |
| Ag Leader Technology | 05/18 | 2,186.22 |
| Agdia Inc | 07/17 | 2,549.95 |
| Agdia Inc | 07/17 | 324.49 |
| Agdia Inc | 07/17 | 141.58 |
| Agdia Inc | 07/17 | 644.25 |
| Agdia Inc | 08/17 | 176.70 |
| Agdia Inc | 08/17 | 140.62 |
| Agdia Inc | 08/17 | 673.24 |
| Agdia Inc | 09/17 | 308.38 |
| Agdia Inc | 10/17 | 322.67 |
| Agdia Inc | 10/17 | 176.70 |
| Agdia Inc | 11/17 | 1,033.97 |
| Agdia Inc | 11/17 | 317.99 |
| Agdia Inc | 12/17 | 1,601.69 |
| Agdia Inc | 01/18 | 1,317.00 |
| Agdia Inc | 04/18 | 533.39 |
| Agdia Inc | 04/18 | 962.25 |
| Agdia Inc | 05/18 | 182.33 |
| Agdia Inc | 05/18 | 854.79 |
| Agdia Inc | 05/18 | 388.50 |
| Agdia Inc | 06/18 | 1,756.68 |
| Agdia Inc | 06/18 | 1,123.08 |
| Agdia Inc | 06/18 | 324.88 |
| Agri-Pulse Communications | 11/17 | 667.00 |
| AgSense, LLC | 05/18 | 490.50 |
| Ahrens, Chelsey | 07/17 | 908.96 |
| Ahrens, Chelsey | 09/17 | 393.19 |
| Ahrens, Chelsey | 03/18 | 1.72 |
| Ahrens, Chelsey | 05/18 | 3.15 |
| Air Draulics Engineering Company | 06/18 | 1,650.15 |
| Alabama A&M University | 01/18 | 2,214.00 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| Alabama A&M University | 02/18 | 636.30 |
| Alabama A&M University | 04/18 | 1,532.31 |
| Alabama A&M University | 05/18 | 1,185.66 |
| Alabama A&M University | 06/18 | 4,032.89 |
| Aldinger Company | 08/17 | 640.90 |
| Allegra Print & Imaging of Arkansas | 10/17 | 12,911.02 |
| Allegra Print & Imaging of Arkansas | 10/17 | 1,926.11 |
| Allegra Print & Imaging of Arkansas | 11/17 | 4,734.61 |
| Allegra Print & Imaging of Arkansas | 11/17 | 5,898.47 |
| Allegra Print & Imaging of Arkansas | 04/18 | 824.70 |
| Allegra Print & Imaging of Arkansas | 04/18 | 345.58 |
| Allegra Print & Imaging of Arkansas | 05/18 | 7,363.27 |
| Allegra Print & Imaging of Arkansas | 05/18 | 1,732.00 |
| Allegra Print & Imaging of Arkansas | 05/18 | 35,830.60 |
| Allegra Print & Imaging of Arkansas | 05/18 | 13,683.86 |
| Allegra Print & Imaging of Arkansas | 05/18 | 12,630.92 |
| Allegra Print & Imaging of Arkansas | 05/18 | 319.58 |
| Allegra Print & Imaging of Arkansas | 06/18 | 260.27 |
| Allegra Print & Imaging of Arkansas | 06/18 | 5,741.03 |
| Allen Manufacturing Co. Inc. | 10/17 | 2,743.75 |
| Allen, Craig | 01/18 | 11.25 |
| Allen, Tamara | 07/17 | 76.33 |
| Allen, Tamara | 07/17 | 87.64 |
| Allen, Tamara | 09/17 | 103.41 |
| Allen, Tamara | 05/18 | 64.31 |
| Allied Plumbing & Hardware Supply, LLC | 04/18 | 1,177.94 |
| American Paper & Twine Co | 07/17 | 193.28 |
| American Paper & Twine Co | 08/17 | 154.65 |
| American Paper & Twine Co | 08/17 | 18.90 |
| American Paper & Twine Co | 09/17 | 18.81 |
| American Paper & Twine Co | 09/17 | 160.22 |
| American Paper & Twine Co | 10/17 | 38.28 |
| American Paper & Twine Co | 10/17 | 18.81 |
| American Paper & Twine Co | 11/17 | 188.14 |
| American Paper & Twine Co | 11/17 | 141.01 |
| American Paper & Twine Co | 12/17 | 287.68 |
| American Paper & Twine Co | 12/17 | 165.51 |
| American Paper & Twine Co | 01/18 | 114.17 |
| American Paper & Twine Co | 02/18 | 239.71 |
| American Paper & Twine Co | 02/18 | 44.45 |
| American Paper & Twine Co | 03/18 | 110.17 |
| American Paper & Twine Co | 03/18 | 152.41 |
| American Paper & Twine Co | 03/18 | 159.96 |
| American Paper & Twine Co | 03/18 | 72.14 |
| American Paper & Twine Co | 05/18 | 117.58 |
| American Paper & Twine Co | 05/18 | 196.37 |
| American Paper & Twine Co | 05/18 | 60.21 |
| American Paper & Twine Co | 06/18 | 101.65 |
| American Paper & Twine Co | 06/18 | 84.20 |
| American Testing & Inspection Services | 07/17 | 120.00 |
| American Testing & Inspection Services | 01/18 | 240.00 |
| American Testing & Inspection Services | 05/18 | 300.00 |
| Amigos Show Supply, LLC. | 07/17 | 820.70 |
| AMS Inc | 09/17 | 95.65 |
| Anderson, David | 05/18 | 500.00 |
| Anderson, John | 04/18 | 1,000.00 |
| Andrews, Michael | 08/17 | 95.00 |
| Andrews, Sammy | 06/18 | 300.00 |
| Anthony Plumbing Company | 04/18 | 800.00 |
| Anypromo, Inc | 06/18 | 1,369.72 |
| APERS EFT Debit Accr Int on Bonuses | 12/17 | 594.94 |
| APERS EFT Debit Accr Int on Bonuses | 12/17 | 0.46 |
| Appalachian Sustainable Agriculture Proj | 07/17 | 5,000.00 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| Appalachian Sustainable Agriculture Proj | 07/17 | 13,045.57 |
| Appalachian Sustainable Agriculture Proj | 02/18 | 8,067.00 |
| Appalachian Sustainable Agriculture Proj | 05/18 | 14,696.00 |
| Apple Education | 07/17 | 881.81 |
| Apple Education | 07/17 | 1,317.81 |
| Apple Education | 08/17 | 1,317.81 |
| Apple Education | 09/17 | 3,799.74 |
| Apple Education | 10/17 | 903.61 |
| Apple Education | 10/17 | 1,190.95 |
| Apple Education | 12/17 | 4,082.05 |
| Apple Education | 12/17 | 2,188.72 |
| Apple Education | 12/17 | 816.41 |
| Apple Education | 01/18 | 1,176.11 |
| Apple Education | 02/18 | 1,176.11 |
| Apple Education | 02/18 | 2,548.42 |
| Apple Education | 03/18 | 1,176.11 |
| Apple Education | 03/18 | 510.12 |
| Apple Education | 04/18 | 1,589.22 |
| Apple Education | 04/18 | 1,338.52 |
| Apple Education | 05/18 | 87.15 |
| Apple Education | 05/18 | 1,176.11 |
| Apple Education | 06/18 | 1,729.78 |
| Apple Education | 06/18 | 576.61 |
| Apple Education | 06/18 | 3,132.66 |
| Apple Spice Junction | 01/18 | 433.61 |
| Apple Spice Junction | 01/18 | 38.54 |
| Applied Graphics | 07/17 | 2,463.75 |
| Applied Graphics | 09/17 | 814.13 |
| Applied Graphics | 11/17 | 352.15 |
| Applied Graphics | 04/18 | 211.88 |
| Applied Graphics | 06/18 | 2,333.94 |
| ARC Communications | 06/18 | 715.00 |
| ARE-ON (Arkansas Research & Education O | 10/17 | 103,174.00 |
| Aristotle, Inc | 12/17 | 5,000.00 |
| Aristotle, Inc | 03/18 | 12,943.00 |
| Aristotle, Inc | 03/18 | 13,400.00 |
| Aristotle, Inc | 04/18 | 10,350.00 |
| Aristotle, Inc | 05/18 | 23,833.00 |
| Arkansas 4-H Center | 07/17 | 3,146.00 |
| Arkansas 4-H Center | 07/17 | 372.00 |
| Arkansas 4-H Center | 07/17 | 27,018.15 |
| Arkansas 4-H Center | 07/17 | 10,770.90 |
| Arkansas 4-H Center | 08/17 | 7,168.00 |
| Arkansas 4-H Center | 08/17 | 64,971.18 |
| Arkansas 4-H Center | 09/17 | 189.00 |
| Arkansas 4-H Center | 09/17 | 2,586.25 |
| Arkansas 4-H Center | 09/17 | 12,246.50 |
| Arkansas 4-H Center | 09/17 | 650.70 |
| Arkansas 4-H Center | 10/17 | 67.00 |
| Arkansas 4-H Center | 10/17 | 18,420.70 |
| Arkansas 4-H Center | 10/17 | 229.00 |
| Arkansas 4-H Center | 10/17 | 32,241.10 |
| Arkansas 4-H Center | 11/17 | 341.55 |
| Arkansas 4-H Center | 11/17 | 964.50 |
| Arkansas 4-H Center | 11/17 | 3,965.00 |
| Arkansas 4-H Center | 11/17 | 11,060.37 |
| Arkansas 4-H Center | 11/17 | 1,221.00 |
| Arkansas 4-H Center | 12/17 | 5,245.25 |
| Arkansas 4-H Center | 12/17 | 9,022.75 |
| Arkansas 4-H Center | 01/18 | 13,412.50 |
| Arkansas 4-H Center | 01/18 | 5,120.00 |
| Arkansas 4-H Center | 02/18 | 3,302.00 |
| Arkansas 4-H Center | 02/18 | 12,691.50 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|------------------------------------|------------------|--------------------|
| Arkansas 4-H Center | 02/18 | 6,890.75 |
| Arkansas 4-H Center | 03/18 | 3,230.50 |
| Arkansas 4-H Center | 03/18 | 2,990.00 |
| Arkansas 4-H Center | 03/18 | 5,277.50 |
| Arkansas 4-H Center | 03/18 | 717.00 |
| Arkansas 4-H Center | 03/18 | 17,840.00 |
| Arkansas 4-H Center | 03/18 | 3,243.25 |
| Arkansas 4-H Center | 03/18 | 3,671.50 |
| Arkansas 4-H Center | 04/18 | 2,133.20 |
| Arkansas 4-H Center | 04/18 | 2,799.95 |
| Arkansas 4-H Center | 04/18 | 258.75 |
| Arkansas 4-H Center | 04/18 | 15,568.47 |
| Arkansas 4-H Center | 05/18 | 18,171.53 |
| Arkansas 4-H Center | 05/18 | 16,340.20 |
| Arkansas 4-H Center | 05/18 | 409.50 |
| Arkansas 4-H Center | 05/18 | 1,054.50 |
| Arkansas 4-H Center | 05/18 | 11,055.10 |
| Arkansas 4-H Center | 05/18 | 3,631.90 |
| Arkansas 4-H Center | 05/18 | 3,139.75 |
| Arkansas 4-H Center | 06/18 | 9,809.55 |
| Arkansas 4-H Center | 06/18 | 8,391.00 |
| Arkansas 4-H Center | 06/18 | 17,793.60 |
| Arkansas 4-H Center | 06/18 | 3,893.40 |
| Arkansas 4-H Center | 06/18 | 105.64 |
| Arkansas 4-H Foundation, Inc. | 08/17 | 16.80 |
| Arkansas 4-H Foundation, Inc. | 09/17 | 1,500.00 |
| Arkansas 4-H Foundation, Inc. | 10/17 | 750.00 |
| Arkansas 4-H Foundation, Inc. | 10/17 | 2,529.90 |
| Arkansas 4-H Foundation, Inc. | 11/17 | 300.00 |
| Arkansas 4-H Foundation, Inc. | 11/17 | 1,000.00 |
| Arkansas 4-H Foundation, Inc. | 12/17 | 775.55 |
| Arkansas 4-H Foundation, Inc. | 01/18 | 1,500.00 |
| Arkansas 4-H Foundation, Inc. | 01/18 | 325.00 |
| Arkansas 4-H Foundation, Inc. | 01/18 | 750.00 |
| Arkansas 4-H Foundation, Inc. | 01/18 | 187.00 |
| Arkansas 4-H Foundation, Inc. | 02/18 | 647.48 |
| Arkansas 4-H Foundation, Inc. | 02/18 | 800.00 |
| Arkansas 4-H Foundation, Inc. | 03/18 | 700.00 |
| Arkansas 4-H Foundation, Inc. | 03/18 | 282.93 |
| Arkansas 4-H Foundation, Inc. | 04/18 | 750.00 |
| Arkansas 4-H Foundation, Inc. | 04/18 | 1,236.96 |
| Arkansas 4-H Foundation, Inc. | 05/18 | 4,570.80 |
| Arkansas 4-H Foundation, Inc. | 05/18 | 2,174.12 |
| Arkansas 4-H Foundation, Inc. | 05/18 | 750.00 |
| Arkansas 4-H Foundation, Inc. | 06/18 | 800.00 |
| Arkansas 4-H Foundation, Inc. | 06/18 | 207.09 |
| Arkansas 4-H Foundation, Inc. | 06/18 | 232.50 |
| Arkansas Baptist Assembly | 09/17 | 3,372.25 |
| Arkansas Big Buck Classic, Inc | 11/17 | 960.00 |
| Arkansas Blueprint | 08/17 | 536.28 |
| Arkansas Blueprint | 11/17 | 481.78 |
| Arkansas Blueprint | 03/18 | 959.16 |
| Arkansas Blueprint | 05/18 | 571.16 |
| Arkansas Business Publishing Group | 09/17 | 630.00 |
| Arkansas Business Publishing Group | 03/18 | 770.00 |
| Arkansas Copier Center Inc | 07/17 | 5,095.21 |
| Arkansas Copier Center Inc | 08/17 | 4,862.87 |
| Arkansas Copier Center Inc | 09/17 | 4,862.87 |
| Arkansas Copier Center Inc | 10/17 | 154.31 |
| Arkansas Copier Center Inc | 10/17 | 207.10 |
| Arkansas Copier Center Inc | 10/17 | 4,505.17 |
| Arkansas Copier Center Inc | 10/17 | 577.75 |
| Arkansas Copier Center Inc | 11/17 | 177.51 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|---|------------------|--------------------|
| Arkansas Copier Center Inc | 11/17 | 565.95 |
| Arkansas Copier Center Inc | 11/17 | 4,120.11 |
| Arkansas Copier Center Inc | 11/17 | 270.53 |
| Arkansas Copier Center Inc | 11/17 | 1,270.58 |
| Arkansas Copier Center Inc | 12/17 | 5,058.19 |
| Arkansas Copier Center Inc | 12/17 | 206.10 |
| Arkansas Copier Center Inc | 01/18 | 5,264.29 |
| Arkansas Copier Center Inc | 02/18 | 441.01 |
| Arkansas Copier Center Inc | 02/18 | 4,717.74 |
| Arkansas Copier Center Inc | 03/18 | 1,050.56 |
| Arkansas Copier Center Inc | 03/18 | 3,888.29 |
| Arkansas Copier Center Inc | 03/18 | 974.70 |
| Arkansas Copier Center Inc | 03/18 | 349.67 |
| Arkansas Copier Center Inc | 04/18 | 5,149.45 |
| Arkansas Copier Center Inc | 04/18 | 200.11 |
| Arkansas Copier Center Inc | 04/18 | 66.69 |
| Arkansas Copier Center Inc | 04/18 | 245.59 |
| Arkansas Copier Center Inc | 04/18 | 88.55 |
| Arkansas Copier Center Inc | 05/18 | 569.38 |
| Arkansas Copier Center Inc | 05/18 | 1,331.77 |
| Arkansas Copier Center Inc | 05/18 | 1,328.14 |
| Arkansas Copier Center Inc | 05/18 | 4,200.05 |
| Arkansas Copier Center Inc | 06/18 | 78.71 |
| Arkansas Copier Center Inc | 06/18 | 59.66 |
| Arkansas Copier Center Inc | 06/18 | 219.61 |
| Arkansas Copier Center Inc | 06/18 | 5,447.80 |
| Arkansas Democrat Gazette | 07/17 | 29.70 |
| Arkansas Democrat Gazette | 08/17 | 1,195.15 |
| Arkansas Democrat Gazette | 10/17 | 67.50 |
| Arkansas Democrat Gazette | 11/17 | 438.69 |
| Arkansas Democrat Gazette | 12/17 | 2,147.40 |
| Arkansas Democrat Gazette | 01/18 | 373.94 |
| Arkansas Democrat Gazette | 05/18 | 411.65 |
| Arkansas Democrat Gazette | 06/18 | 474.50 |
| Arkansas Department of Human Services | 01/18 | 10.00 |
| Arkansas Department of Human Services | 03/18 | 10.00 |
| Arkansas Department of Human Services | 04/18 | 10.00 |
| Arkansas Department of Human Services | 05/18 | 10.00 |
| Arkansas Department of Human Services | 06/18 | 10.00 |
| Arkansas Department of Labor | 09/17 | 15.00 |
| Arkansas Department of Labor | 02/18 | 100.00 |
| Arkansas Electric Service & Contracting | 07/17 | 289.56 |
| Arkansas Electric Service & Contracting | 07/17 | 120.00 |
| Arkansas Electric Service & Contracting | 08/17 | 520.08 |
| Arkansas Electric Service & Contracting | 09/17 | 118.57 |
| Arkansas Electric Service & Contracting | 04/18 | 2,105.31 |
| Arkansas Electric Service & Contracting | 06/18 | 17,256.70 |
| Arkansas FFA Foundation, Inc | 11/17 | 500.00 |
| Arkansas Flower & Garden Show Inc | 03/18 | 200.00 |
| Arkansas Forestry Commission | 03/18 | 190.00 |
| Arkansas Graphics Printing | 06/18 | 13,897.50 |
| Arkansas Lamination Products & Services | 07/17 | 1,017.98 |
| Arkansas Lamination Products & Services | 09/17 | 1,133.51 |
| Arkansas Lamination Products & Services | 10/17 | 850.13 |
| Arkansas Lamination Products & Services | 11/17 | 1,960.49 |
| Arkansas Lamination Products & Services | 01/18 | 119.90 |
| Arkansas Lamination Products & Services | 03/18 | 975.14 |
| Arkansas Lamination Products & Services | 04/18 | 1,846.94 |
| Arkansas Lamination Products & Services | 05/18 | 654.00 |
| Arkansas Lamination Products & Services | 06/18 | 850.13 |
| Arkansas Lamination Products & Services | 06/18 | 74.12 |
| Arkansas Lamination Products & Services | 06/18 | 152.00 |
| Arkansas Livestock Show Association | 12/17 | 3,000.00 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| Arkansas Livestock Show Association | 05/18 | 125.00 |
| Arkansas Mailing Services | 08/17 | 846.97 |
| Arkansas Mailing Services | 08/17 | 835.59 |
| Arkansas Mailing Services | 11/17 | 2,224.40 |
| Arkansas Mailing Services | 12/17 | 1,010.55 |
| Arkansas Mailing Services | 02/18 | 709.39 |
| Arkansas Mailing Services | 04/18 | 816.06 |
| Arkansas Mailing Services | 04/18 | 718.00 |
| Arkansas Mailing Services | 05/18 | 1,095.13 |
| Arkansas Mailing Services | 05/18 | 851.05 |
| Arkansas Mailing Services | 06/18 | 528.76 |
| Arkansas Metal Works, LLC | 02/18 | 905.25 |
| Arkansas Newspaper Clipping Service | 08/17 | 1,596.60 |
| Arkansas Newspaper Clipping Service | 08/17 | 1,132.20 |
| Arkansas Newspaper Clipping Service | 10/17 | 2,240.40 |
| Arkansas Newspaper Clipping Service | 11/17 | 1,165.80 |
| Arkansas Newspaper Clipping Service | 12/17 | 964.20 |
| Arkansas Newspaper Clipping Service | 01/18 | 1,152.60 |
| Arkansas Newspaper Clipping Service | 04/18 | 2,003.30 |
| Arkansas Newspaper Clipping Service | 06/18 | 3,946.80 |
| Arkansas Poultry Sexing Services, Inc | 08/17 | 700.00 |
| Arkansas Press Association | 07/17 | 500.00 |
| Arkansas Press Association | 05/18 | 550.00 |
| Arkansas Printing Co. | 05/18 | 7,967.90 |
| Arkansas Printing Co. | 06/18 | 596.75 |
| Arkansas Printing Co. | 06/18 | 1,858.45 |
| Arkansas School for Math and Sciences | 11/17 | 500.00 |
| Arkansas Spanish Interpreters & Translat | 09/17 | 109.00 |
| Arkansas State Chamber of Commerce | 06/18 | 50.00 |
| Arkansas State Plant Board | 02/18 | 35.00 |
| Arkansas State University | 07/17 | 6,252.82 |
| Arkansas State University | 10/17 | 3,116.47 |
| Arkansas State University | 11/17 | 2,907.03 |
| Arkansas State University | 11/17 | 6,370.24 |
| Arkansas State University | 11/17 | 174.00 |
| Arkansas State University | 11/17 | 444.72 |
| Arkansas State University | 12/17 | 17,486.90 |
| Arkansas State University | 12/17 | 394.58 |
| Arkansas State University | 01/18 | 6,058.22 |
| Arkansas State University | 01/18 | 988.64 |
| Arkansas State University | 01/18 | 712.42 |
| Arkansas State University | 02/18 | 2,391.57 |
| Arkansas State University | 02/18 | 2,251.94 |
| Arkansas State University | 02/18 | 250.66 |
| Arkansas State University | 03/18 | 2,752.25 |
| Arkansas State University | 04/18 | 6,530.77 |
| Arkansas State University | 04/18 | 6,383.88 |
| Arkansas State University | 05/18 | 5,695.50 |
| Arkansas State University | 05/18 | 554.46 |
| Arkansas State University | 06/18 | 233.87 |
| Arkansas State University | 06/18 | 27,822.25 |
| Arkansas State University | 06/18 | 7,108.98 |
| Arkansas State University | 06/18 | 7,619.26 |
| Arkansas State University | 06/18 | 16,019.73 |
| Arkansas State University Foundation, In | 11/17 | 1,300.00 |
| Arkansas Tech University | 09/17 | 400.00 |
| Arkansas Women in Agriculture | 02/18 | 250.00 |
| ArkUAV, LLC | 08/17 | 322.36 |
| ArkUAV, LLC | 09/17 | 850.90 |
| Arnold Electric Company Inc | 08/17 | 65.70 |
| Arnold Electric Company Inc | 09/17 | 243.10 |
| Arnold Electric Company Inc | 10/17 | 796.31 |
| Arnold Electric Company Inc | 10/17 | 1,390.00 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|---------------------------------|------------------|--------------------|
| Arnold Electric Company Inc | 11/17 | 440.51 |
| Arnold Electric Company Inc | 11/17 | 1,001.71 |
| Arnold Electric Company Inc | 12/17 | 722.08 |
| Arnold Electric Company Inc | 01/18 | 789.12 |
| Arnold Electric Company Inc | 02/18 | 228.90 |
| Arnold Electric Company Inc | 04/18 | 1,764.00 |
| Arnold Electric Company Inc | 04/18 | 1,478.50 |
| Arnold Electric Company Inc | 06/18 | 287.78 |
| Artex Electric Co, Inc | 09/17 | 2,463.77 |
| Articulate | 07/17 | 3,047.64 |
| Articulate | 08/17 | 761.92 |
| Arvest Service charge June 2018 | 06/18 | 543.85 |
| AT&T Wireless | 08/17 | 56.52 |
| AT&T Wireless | 08/17 | 253.19 |
| AT&T Wireless | 08/17 | 502.78 |
| AT&T Wireless | 08/17 | 100.12 |
| AT&T Wireless | 08/17 | 389.91 |
| AT&T Wireless | 08/17 | 273.08 |
| AT&T Wireless | 08/17 | 669.29 |
| AT&T Wireless | 08/17 | 546.97 |
| AT&T Wireless | 08/17 | 226.16 |
| AT&T Wireless | 08/17 | 572.41 |
| AT&T Wireless | 08/17 | 391.95 |
| AT&T Wireless | 08/17 | 42.00 |
| AT&T Wireless | 08/17 | 279.01 |
| AT&T Wireless | 08/17 | 160.71 |
| AT&T Wireless | 08/17 | 429.98 |
| AT&T Wireless | 08/17 | 91.02 |
| AT&T Wireless | 08/17 | 351.04 |
| AT&T Wireless | 08/17 | 144.33 |
| AT&T Wireless | 08/17 | 87.78 |
| AT&T Wireless | 08/17 | 611.12 |
| AT&T Wireless | 08/17 | 309.04 |
| AT&T Wireless | 08/17 | 32.01 |
| AT&T Wireless | 08/17 | 24.93 |
| AT&T Wireless | 09/17 | 676.16 |
| AT&T Wireless | 09/17 | 1,331.85 |
| AT&T Wireless | 09/17 | 313.35 |
| AT&T Wireless | 09/17 | 912.27 |
| AT&T Wireless | 09/17 | 296.07 |
| AT&T Wireless | 09/17 | 4,095.60 |
| AT&T Wireless | 09/17 | 32.01 |
| AT&T Wireless | 09/17 | 794.96 |
| AT&T Wireless | 12/17 | 313.35 |
| Auburn University | 10/17 | 1,509.90 |
| Auburn University | 01/18 | 9,280.42 |
| Auburn University | 04/18 | 5,644.63 |
| Audio & Video Labs, Inc. | 09/17 | 11,808.42 |
| Avalos, Ismael | 11/17 | 1,200.00 |
| Avaya Inc | 08/17 | 16,254.00 |
| Azlin Seed Service | 07/17 | 401.87 |
| Azlin Seed Service | 06/18 | 3,405.00 |

B

| Payee | Date Paid | Amount Paid |
|----------------------------|------------------|--------------------|
| B&C Bindery Inc. | 10/17 | 179.84 |
| B&C Bindery Inc. | 01/18 | 179.84 |
| B&H Photo-Video | 07/17 | 1,668.74 |
| B&H Photo-Video | 06/18 | 1,511.44 |
| B&H Photo-Video | 06/18 | 11,197.43 |
| Baggett, James | 10/17 | 125.00 |
| Bailey Motor Equipment Co. | 05/18 | 787.68 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| Baker, Debra | 10/17 | 121.00 |
| Baker, Debra | 12/17 | 412.50 |
| Baker, Debra | 01/18 | 112.63 |
| Baker, Debra | 03/18 | 40.49 |
| Baker, Debra | 04/18 | 289.97 |
| Baker, Debra | 05/18 | 21.72 |
| Baker, Debra | 05/18 | 76.93 |
| Baker, Lance | 07/17 | 1,700.00 |
| Baker, Ronald | 07/17 | 47.52 |
| Baldwin, Ford | 08/17 | 2,000.00 |
| Ballantyne, Paul | 05/18 | 54.92 |
| Ballard, James | 06/18 | 830.03 |
| Ballard, Karen | 11/17 | 34.00 |
| Ballard, Karen | 03/18 | 28.03 |
| Banana Graphics | 07/17 | 4,500.52 |
| Banana Graphics | 08/17 | 2,203.54 |
| Banana Graphics | 04/18 | 706.32 |
| Banana Graphics | 06/18 | 1,596.20 |
| Banana Graphics | 06/18 | 6,860.68 |
| Banana Graphics | 06/18 | 1,240.42 |
| BancorpSouth | 08/17 | 50.00 |
| BancorpSouth | 09/17 | 50.00 |
| BancorpSouth | 10/17 | 50.00 |
| BancorpSouth | 12/17 | 50.00 |
| Bank & Business Solutions | 09/17 | 82.20 |
| Bank & Business Solutions | 09/17 | 81.45 |
| Bank & Business Solutions | 11/17 | 245.87 |
| Bank & Business Solutions | 02/18 | 83.42 |
| Bank & Business Solutions | 03/18 | 81.55 |
| Bank & Business Solutions | 03/18 | 82.11 |
| Bank & Business Solutions | 04/18 | 481.77 |
| Bank & Business Solutions | 06/18 | 164.22 |
| Barber, Scharidi | 05/18 | 108.92 |
| Bargatze, Stephen | 06/18 | 2,750.00 |
| Barnett, Jennifer | 07/17 | 125.00 |
| Barry, Jon | 06/18 | 26.65 |
| Baxter County Cattlemen Association | 05/18 | 377.57 |
| Bayou Minnow Hunt Club | 10/17 | 1,296.00 |
| Beard, Robert | 06/18 | 9,572.38 |
| Beaty, Kurt | 03/18 | 18.75 |
| Becker, Carl | 01/18 | 6,589.47 |
| Becker, Vickie | 01/18 | 5,221.42 |
| Bell and Howell, LLC | 06/18 | 3,992.07 |
| Bell Flying Inc | 11/17 | 1,450.00 |
| Bell Flying Inc | 04/18 | 594.00 |
| Bell Flying Inc | 06/18 | 525.00 |
| Bella Vista Village Property Owners Asso | 10/17 | 1,710.00 |
| Ben E Keith Company | 11/17 | 2,190.17 |
| Ben E Keith Company | 12/17 | 1,465.20 |
| Ben E Keith Company | 01/18 | 340.00 |
| Ben E Keith Company | 02/18 | 588.20 |
| Ben E Keith Company | 03/18 | 417.13 |
| Ben E Keith Company | 04/18 | 491.73 |
| Benzon Research, Inc | 07/17 | 154.40 |
| Benzon Research, Inc | 08/17 | 400.78 |
| Benzon Research, Inc | 09/17 | 155.49 |
| Benzon Research, Inc | 11/17 | 142.98 |
| Benzon Research, Inc | 12/17 | 121.00 |
| Benzon Research, Inc | 04/18 | 775.11 |
| Beringer, Anthony | 08/17 | 1,000.00 |
| Berman, Melanie | 07/17 | 37.93 |
| Berman, Melanie | 03/18 | 55.22 |
| Berman, Melanie | 03/18 | 20.89 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| Bio-Rad Laboratories, Inc | 07/17 | 375.70 |
| Bio-Rad Laboratories, Inc | 11/17 | 183.14 |
| Blacklaw-Freel, Angela | 08/17 | 41.90 |
| Blair, Ricky | 10/17 | 31.61 |
| Blair, Ricky | 06/18 | 171.26 |
| Blomeley, Seth | 12/17 | 400.00 |
| Blomeley, Seth | 01/18 | 200.00 |
| Blomeley, Seth | 04/18 | 200.00 |
| Blomeley, Seth | 06/18 | 100.00 |
| Blythe, Anthony | 08/17 | 98.73 |
| Bocksnick, Creenna | 09/17 | 550.69 |
| Bocksnick, Creenna | 06/18 | 10.00 |
| Bocksnick, Jesse | 07/17 | 825.40 |
| Bocksnick, Jesse | 02/18 | 350.00 |
| Bodybuilder's Discount Outlet, Inc | 10/17 | 21,233.68 |
| Bomgar | 07/17 | 2,970.42 |
| Boyd, John | 07/17 | 49.03 |
| Boyster, Samuel | 11/17 | 94.29 |
| Braille Works Int., Inc | 04/18 | 796.00 |
| Bray Sheet Metal | 07/17 | 1,515.72 |
| Breckenridge Union Water Users Associati | 07/17 | 28.05 |
| Breckenridge Union Water Users Associati | 09/17 | 38.10 |
| Breckenridge Union Water Users Associati | 10/17 | 29.42 |
| Breckenridge Union Water Users Associati | 10/17 | 49.80 |
| Breckenridge Union Water Users Associati | 12/17 | 26.23 |
| Breckenridge Union Water Users Associati | 01/18 | 56.72 |
| Breckenridge Union Water Users Associati | 01/18 | 25.32 |
| Breckenridge Union Water Users Associati | 03/18 | 27.14 |
| Breckenridge Union Water Users Associati | 03/18 | 25.32 |
| Breckenridge Union Water Users Associati | 04/18 | 124.28 |
| Breckenridge Union Water Users Associati | 05/18 | 494.63 |
| Brevis Corp | 03/18 | 156.01 |
| Brevis Corp | 05/18 | 346.23 |
| Brinkley Convention Center | 02/18 | 245.25 |
| Brinkley Convention Center | 06/18 | 245.26 |
| Brittany Phillips Design, Inc | 11/17 | 1,200.00 |
| Brittany Phillips Design, Inc | 12/17 | 3,200.00 |
| Brown, Donald | 12/17 | 114.30 |
| Brown, Michael | 04/18 | 36.60 |
| Brown's Janitorial | 07/17 | 1,479.25 |
| Brown's Janitorial | 09/17 | 1,479.25 |
| Brown's Janitorial | 10/17 | 1,479.25 |
| Brown's Janitorial | 12/17 | 1,479.25 |
| Brown's Janitorial | 02/18 | 1,479.25 |
| Brown's Janitorial | 03/18 | 1,479.24 |
| Brown's Janitorial | 04/18 | 1,479.24 |
| Brown's Janitorial | 05/18 | 1,479.25 |
| Brown's Janitorial | 06/18 | 1,479.25 |
| Bruce Brown Phone Service, Inc | 12/17 | 367.20 |
| BruCon Publishing | 07/17 | 245.00 |
| BruCon Publishing | 11/17 | 245.00 |
| BruCon Publishing | 01/18 | 245.00 |
| Bud's Graphics Sales & Service, Inc | 10/17 | 106.82 |
| Bud's Graphics Sales & Service, Inc | 05/18 | 213.64 |
| Buddy's Custom Upholstery | 09/17 | 613.20 |
| Bumgarner, Natalie | 01/18 | 300.00 |
| Business World, Inc. | 07/17 | 190.42 |
| Business World, Inc. | 07/17 | 396.14 |
| Business World, Inc. | 07/17 | 1,129.22 |
| Business World, Inc. | 07/17 | 647.08 |
| Business World, Inc. | 08/17 | 155.79 |
| Business World, Inc. | 08/17 | 190.42 |
| Business World, Inc. | 08/17 | 415.45 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|----------------------|------------------|--------------------|
| Business World, Inc. | 08/17 | 222.36 |
| Business World, Inc. | 08/17 | 231.63 |
| Business World, Inc. | 08/17 | 973.43 |
| Business World, Inc. | 08/17 | 202.25 |
| Business World, Inc. | 09/17 | 973.43 |
| Business World, Inc. | 09/17 | 190.42 |
| Business World, Inc. | 09/17 | 155.79 |
| Business World, Inc. | 09/17 | 231.63 |
| Business World, Inc. | 09/17 | 261.03 |
| Business World, Inc. | 09/17 | 589.23 |
| Business World, Inc. | 10/17 | 973.43 |
| Business World, Inc. | 10/17 | 231.63 |
| Business World, Inc. | 10/17 | 155.79 |
| Business World, Inc. | 10/17 | 450.16 |
| Business World, Inc. | 10/17 | 190.42 |
| Business World, Inc. | 10/17 | 160.75 |
| Business World, Inc. | 11/17 | 504.76 |
| Business World, Inc. | 11/17 | 155.79 |
| Business World, Inc. | 11/17 | 531.35 |
| Business World, Inc. | 11/17 | 450.16 |
| Business World, Inc. | 11/17 | 139.07 |
| Business World, Inc. | 12/17 | 632.14 |
| Business World, Inc. | 12/17 | 81.97 |
| Business World, Inc. | 12/17 | 100.05 |
| Business World, Inc. | 12/17 | 442.90 |
| Business World, Inc. | 12/17 | 312.85 |
| Business World, Inc. | 01/18 | 783.16 |
| Business World, Inc. | 01/18 | 1,014.79 |
| Business World, Inc. | 01/18 | 312.23 |
| Business World, Inc. | 01/18 | 589.23 |
| Business World, Inc. | 01/18 | 155.80 |
| Business World, Inc. | 02/18 | 820.86 |
| Business World, Inc. | 02/18 | 178.15 |
| Business World, Inc. | 02/18 | 155.80 |
| Business World, Inc. | 02/18 | 226.87 |
| Business World, Inc. | 02/18 | 605.01 |
| Business World, Inc. | 03/18 | 155.80 |
| Business World, Inc. | 03/18 | 222.36 |
| Business World, Inc. | 03/18 | 1,089.02 |
| Business World, Inc. | 03/18 | 820.86 |
| Business World, Inc. | 04/18 | 685.32 |
| Business World, Inc. | 04/18 | 617.99 |
| Business World, Inc. | 04/18 | 249.09 |
| Business World, Inc. | 04/18 | 155.80 |
| Business World, Inc. | 05/18 | 1,337.27 |
| Business World, Inc. | 05/18 | 155.80 |
| Business World, Inc. | 05/18 | 276.38 |
| Business World, Inc. | 05/18 | 251.31 |
| Business World, Inc. | 05/18 | 231.62 |
| Business World, Inc. | 05/18 | 165.17 |
| Business World, Inc. | 06/18 | 347.54 |
| Business World, Inc. | 06/18 | 412.95 |
| Business World, Inc. | 06/18 | 276.38 |
| Business World, Inc. | 06/18 | 938.96 |
| BXS Insurance | 02/18 | 50.00 |
| BXS Insurance | 04/18 | 50.00 |
| BXS Insurance | 05/18 | 50.00 |

C

| Payee | Date Paid | Amount Paid |
|---------------------------------|------------------|--------------------|
| C & L Electric Cooperative Corp | 07/17 | 159.55 |
| C & L Electric Cooperative Corp | 08/17 | 12.25 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|-------------------------------------|------------------|--------------------|
| C & M AG Depot, Inc. | 07/17 | 1,200.00 |
| C_Henry Irrig_AES0143-24112-24-0100 | 11/17 | 10,000.00 |
| Cable Express | 08/17 | 4,191.04 |
| Cablexpress Corporation | 02/18 | 366.36 |
| Cablexpress Corporation | 06/18 | 30.23 |
| CAC Enterprises, Inc | 01/18 | 2,230.03 |
| Cache River Valley Seed, LLC | 04/18 | 3,486.66 |
| Caddo Broadcasting Company | 04/18 | 130.00 |
| Cajun Express | 11/17 | 1,169.36 |
| Cajun Express | 03/18 | 1,647.28 |
| Cajun Express | 04/18 | 1,005.74 |
| Caldwell, Shannon | 08/17 | 521.10 |
| California Seed & Plant Lab, Inc. | 02/18 | 428.03 |
| Call, Veronica | 08/17 | 45.00 |
| Campbell Sheet Metal | 09/17 | 298.38 |
| Campiche, Jody | 04/18 | 1,000.00 |
| Canon Financial Services | 05/18 | 936.42 |
| Canon Financial Services | 05/18 | 226.30 |
| Canon Financial Services | 05/18 | 1,124.02 |
| Canon Financial Services | 06/18 | 866.71 |
| Canon Financial Services | 06/18 | 721.09 |
| Canon Financial Services | 06/18 | 138.78 |
| Canon Financial Services | 06/18 | 340.04 |
| Canon Solutions America, Inc. | 07/17 | 480.99 |
| Canon Solutions America, Inc. | 07/17 | 2,005.40 |
| Canon Solutions America, Inc. | 08/17 | 1,762.36 |
| Canon Solutions America, Inc. | 08/17 | 205.83 |
| Canon Solutions America, Inc. | 08/17 | 480.99 |
| Canon Solutions America, Inc. | 08/17 | 104.32 |
| Canon Solutions America, Inc. | 09/17 | 289.38 |
| Canon Solutions America, Inc. | 09/17 | 686.75 |
| Canon Solutions America, Inc. | 09/17 | 1,510.13 |
| Canon Solutions America, Inc. | 10/17 | 289.38 |
| Canon Solutions America, Inc. | 10/17 | 1,495.03 |
| Canon Solutions America, Inc. | 10/17 | 481.81 |
| Canon Solutions America, Inc. | 11/17 | 1,553.76 |
| Canon Solutions America, Inc. | 11/17 | 226.29 |
| Canon Solutions America, Inc. | 12/17 | 1,238.26 |
| Canon Solutions America, Inc. | 12/17 | 515.67 |
| Canon Solutions America, Inc. | 12/17 | 481.81 |
| Canon Solutions America, Inc. | 01/18 | 772.49 |
| Canon Solutions America, Inc. | 01/18 | 1,224.02 |
| Canon Solutions America, Inc. | 01/18 | 481.81 |
| Canon Solutions America, Inc. | 01/18 | 226.29 |
| Canon Solutions America, Inc. | 02/18 | 688.34 |
| Canon Solutions America, Inc. | 02/18 | 182.25 |
| Canon Solutions America, Inc. | 02/18 | 515.67 |
| Canon Solutions America, Inc. | 02/18 | 403.62 |
| Canon Solutions America, Inc. | 03/18 | 145.22 |
| Canon Solutions America, Inc. | 03/18 | 539.66 |
| Canon Solutions America, Inc. | 03/18 | 243.10 |
| Canon Solutions America, Inc. | 03/18 | 167.18 |
| Canon Solutions America, Inc. | 03/18 | 182.25 |
| Canon Solutions America, Inc. | 03/18 | 300.86 |
| Canon Solutions America, Inc. | 04/18 | 701.05 |
| Canon Solutions America, Inc. | 04/18 | 483.11 |
| Canon Solutions America, Inc. | 04/18 | 410.28 |
| Canon Solutions America, Inc. | 04/18 | 81.08 |
| Canon Solutions America, Inc. | 04/18 | 226.30 |
| Cantrell Gardens, Inc | 06/18 | 279.74 |
| Capital Fire Extinguisher Co. Inc | 09/17 | 686.70 |
| Capital Fire Extinguisher Co. Inc | 04/18 | 401.12 |
| Capman, Inc. | 05/18 | 480.00 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|---------------------------------------|------------------|--------------------|
| Caraway, Jennifer | 10/17 | 57.88 |
| Caraway, Tommy | 09/17 | 9,606.80 |
| Caraway, Tommy | 10/17 | 893.15 |
| Carol's Original Works, Inc | 04/18 | 239.80 |
| Carolina Farm Stewardship Association | 03/18 | 5,000.00 |
| Carson, Janet | 09/17 | 119.22 |
| Carson, Janet | 11/17 | 21.72 |
| Carson, Janet | 02/18 | 50.00 |
| Carson, Janet | 04/18 | 97.84 |
| Carson, Janet | 04/18 | 9.58 |
| Carson, Janet | 05/18 | 586.78 |
| Carter, Michelle | 02/18 | 49.02 |
| Category Five Technologies, Inc | 10/17 | 1,895.54 |
| Catering to You | 03/18 | 251.41 |
| CBCO | 07/17 | 116.11 |
| CBCO | 08/17 | 96.27 |
| CBCO | 09/17 | 163.12 |
| CBCO | 10/17 | 294.18 |
| CBCO | 11/17 | 963.19 |
| CBCO | 12/17 | 15.00 |
| CBCO | 04/18 | 64.37 |
| CBCO | 05/18 | 43.52 |
| CBCO | 05/18 | 98.29 |
| CBCO | 06/18 | 22.64 |
| CC Service charge Augaust 2017 | 08/17 | 535.96 |
| CC Service Charge July 2017 | 07/17 | 301.18 |
| CC. Service Charge December 2017 | 12/17 | 1,278.69 |
| CC. Service Charge for May 2018 | 05/18 | 603.35 |
| CC. Service Charge January 2018 | 01/18 | 263.01 |
| CC. service charge March 2018 | 03/18 | 462.68 |
| CC. service charge November 2017 | 11/17 | 657.11 |
| CC.Service Charge May 2018 | 06/18 | 481.26 |
| CC.Service charge Oct. 2017 | 10/17 | 652.18 |
| CCP Industries Inc | 04/18 | 224.18 |
| CDIS cc. service charge April 2018 | 04/18 | 198.95 |
| CDIS cc. Service charge Feb. 2018 | 02/18 | 172.17 |
| CDIS CC. Service Charge Sep 2017 | 09/17 | 187.05 |
| CDIS CC.Service Charge Sep 2017 | 09/17 | 510.72 |
| CDW Government Inc | 09/17 | 1,019.23 |
| CDW Government Inc | 02/18 | 1,046.27 |
| CDW Government Inc | 02/18 | 1,013.47 |
| CDW Government Inc | 03/18 | 1,053.52 |
| CDW Government Inc | 03/18 | 3,827.64 |
| CDW Government Inc | 03/18 | 1,058.35 |
| CDW Government Inc | 06/18 | 1,058.35 |
| Centerpoint Energy | 07/17 | 33.93 |
| Centerpoint Energy | 07/17 | 21.67 |
| Centerpoint Energy | 07/17 | 4,304.11 |
| Centerpoint Energy | 07/17 | 159.29 |
| Centerpoint Energy | 08/17 | 3,759.16 |
| Centerpoint Energy | 08/17 | 36.85 |
| Centerpoint Energy | 08/17 | 53.37 |
| Centerpoint Energy | 08/17 | 25.36 |
| Centerpoint Energy | 09/17 | 3,679.21 |
| Centerpoint Energy | 09/17 | 46.02 |
| Centerpoint Energy | 09/17 | 19.93 |
| Centerpoint Energy | 09/17 | 31.34 |
| Centerpoint Energy | 10/17 | 89.56 |
| Centerpoint Energy | 10/17 | 3,919.19 |
| Centerpoint Energy | 10/17 | 33.13 |
| Centerpoint Energy | 10/17 | 21.58 |
| Centerpoint Energy | 11/17 | 498.76 |
| Centerpoint Energy | 11/17 | 53.59 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|--------------------------------------|------------------|--------------------|
| Centerpoint Energy | 11/17 | 4,676.99 |
| Centerpoint Energy | 12/17 | 4,675.38 |
| Centerpoint Energy | 12/17 | 88.93 |
| Centerpoint Energy | 12/17 | 333.73 |
| Centerpoint Energy | 12/17 | 953.75 |
| Centerpoint Energy | 01/18 | 205.15 |
| Centerpoint Energy | 01/18 | 541.46 |
| Centerpoint Energy | 01/18 | 1,557.79 |
| Centerpoint Energy | 01/18 | 5,629.87 |
| Centerpoint Energy | 02/18 | 5,758.07 |
| Centerpoint Energy | 02/18 | 308.65 |
| Centerpoint Energy | 02/18 | 797.69 |
| Centerpoint Energy | 02/18 | 1,481.41 |
| Centerpoint Energy | 03/18 | 174.98 |
| Centerpoint Energy | 03/18 | 557.51 |
| Centerpoint Energy | 03/18 | 1,141.88 |
| Centerpoint Energy | 03/18 | 5,477.80 |
| Centerpoint Energy | 04/18 | 74.47 |
| Centerpoint Energy | 04/18 | 876.51 |
| Centerpoint Energy | 04/18 | 232.89 |
| Centerpoint Energy | 04/18 | 4,431.88 |
| Centerpoint Energy | 05/18 | 294.08 |
| Centerpoint Energy | 05/18 | 735.24 |
| Centerpoint Energy | 05/18 | 69.19 |
| Centerpoint Energy | 05/18 | 4,320.91 |
| Centerpoint Energy | 06/18 | 29.93 |
| Centerpoint Energy | 06/18 | 3,161.06 |
| Centerpoint Energy | 06/18 | 97.36 |
| Centerpoint Energy | 06/18 | 42.85 |
| Central Arkansas Development Council | 09/17 | 25.00 |
| Challenge Quest Design, LLC | 01/18 | 675.00 |
| Challenge Quest Design, LLC | 03/18 | 78.19 |
| Chem-Aqua | 09/17 | 1,117.28 |
| Chem-Aqua | 01/18 | 1,117.28 |
| Chem-Aqua | 04/18 | 1,117.29 |
| Chem-Aqua | 06/18 | 1,104.19 |
| Chicot Irrigation, Inc | 07/17 | 339.92 |
| ChopChopKids, Inc. | 09/17 | 56,851.68 |
| ChopChopKids, Inc. | 03/18 | 56,851.68 |
| Cintas Corporation - Searcy | 07/17 | 258.18 |
| Cintas Corporation - Searcy | 07/17 | 76.26 |
| Cintas Corporation - Searcy | 08/17 | 138.40 |
| Cintas Corporation - Searcy | 08/17 | 32.14 |
| Cintas Corporation - Searcy | 08/17 | 146.94 |
| Cintas Corporation - Searcy | 08/17 | 20.20 |
| Cintas Corporation - Searcy | 08/17 | 40.60 |
| Cintas Corporation - Searcy | 09/17 | 32.14 |
| Cintas Corporation - Searcy | 09/17 | 186.42 |
| Cintas Corporation - Searcy | 09/17 | 157.46 |
| Cintas Corporation - Searcy | 09/17 | 20.20 |
| Cintas Corporation - Searcy | 10/17 | 122.75 |
| Cintas Corporation - Searcy | 10/17 | 207.66 |
| Cintas Corporation - Searcy | 10/17 | 46.49 |
| Cintas Corporation - Searcy | 10/17 | 102.55 |
| Cintas Corporation - Searcy | 10/17 | 53.06 |
| Cintas Corporation - Searcy | 11/17 | 26.29 |
| Cintas Corporation - Searcy | 11/17 | 46.97 |
| Cintas Corporation - Searcy | 11/17 | 183.75 |
| Cintas Corporation - Searcy | 12/17 | 199.52 |
| Cintas Corporation - Searcy | 12/17 | 157.46 |
| Cintas Corporation - Searcy | 12/17 | 78.63 |
| Cintas Corporation - Searcy | 01/18 | 46.49 |
| Cintas Corporation - Searcy | 01/18 | 104.97 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|-----------------------------------|------------------|--------------------|
| Cintas Corporation - Searcy | 01/18 | 182.50 |
| Cintas Corporation - Searcy | 01/18 | 83.87 |
| Cintas Corporation - Searcy | 02/18 | 20.20 |
| Cintas Corporation - Searcy | 02/18 | 162.30 |
| Cintas Corporation - Searcy | 02/18 | 83.87 |
| Cintas Corporation - Searcy | 03/18 | 20.20 |
| Cintas Corporation - Searcy | 03/18 | 247.30 |
| Cintas Corporation - Searcy | 03/18 | 182.50 |
| Cintas Corporation - Searcy | 04/18 | 261.84 |
| Cintas Corporation - Searcy | 04/18 | 83.62 |
| Cintas Corporation - Searcy | 04/18 | 78.68 |
| Cintas Corporation - Searcy | 05/18 | 225.00 |
| Cintas Corporation - Searcy | 05/18 | 259.88 |
| Cintas Corporation - Searcy | 05/18 | 42.74 |
| Cintas Corporation - Searcy | 06/18 | 181.91 |
| Cintas Corporation - Searcy | 06/18 | 92.80 |
| Cintas Corporation No 2 | 07/17 | 83.87 |
| Cintas Corporation No 2 | 08/17 | 83.87 |
| Cintas Corporation No 2 | 08/17 | 153.92 |
| Cintas Corporation No 2 | 10/17 | 83.87 |
| Cintas Corporation No 2 | 12/17 | 83.87 |
| Cintas Corporation No 2 | 03/18 | 291.96 |
| Cintas Corporation No 2 | 04/18 | 83.87 |
| Cintas Corporation No 2 | 05/18 | 92.80 |
| CITI Program, a division of BRANY | 01/18 | 4,500.00 |
| City of Lonoke - City Services | 07/17 | 513.71 |
| City of Lonoke - City Services | 08/17 | 1,053.74 |
| City of Lonoke - City Services | 09/17 | 870.29 |
| City of Lonoke - City Services | 10/17 | 451.38 |
| City of Lonoke - City Services | 11/17 | 349.46 |
| City of Lonoke - City Services | 12/17 | 305.87 |
| City of Lonoke - City Services | 01/18 | 192.01 |
| City of Lonoke - City Services | 02/18 | 225.76 |
| City of Lonoke - City Services | 03/18 | 461.87 |
| City of Lonoke - City Services | 04/18 | 385.82 |
| City of Lonoke - City Services | 05/18 | 344.18 |
| City of Lonoke - City Services | 06/18 | 414.32 |
| City of Star City | 12/17 | 60.00 |
| City of Star City | 02/18 | 60.00 |
| City of Star City | 03/18 | 60.00 |
| Clarion Resort on the Lake | 12/17 | 6,857.42 |
| Clarion Resort on the Lake | 05/18 | 400.00 |
| Clark, F | 10/17 | 53.26 |
| Clark, F | 05/18 | 25.00 |
| Clark, Karen | 01/18 | 10.68 |
| Clark, Ruth | 02/18 | 50.00 |
| Cleek, Keith | 08/17 | 1,107.23 |
| Cleek, Keith | 12/17 | 123.00 |
| Cleek, Keith | 03/18 | 219.86 |
| Cleek, Keith | 04/18 | 171.00 |
| Clemons, Jerry | 09/17 | 57.83 |
| Clemons, Jerry | 04/18 | 225.00 |
| Clemson University | 05/18 | 3,214.87 |
| Clemson University | 05/18 | 445.14 |
| Clifford Power Systems | 01/18 | 528.06 |
| Clifton, Bryan | 06/18 | 2,750.00 |
| Clinton Library Catering | 10/17 | 1,000.00 |
| CMS - Comtech Management Systems | 07/17 | 8,400.00 |
| Coffman, MaLinda | 11/17 | 99.17 |
| College of the Ozarks | 09/17 | 250.00 |
| Colorado State University | 10/17 | 8,182.30 |
| Colorado State University | 10/17 | 26,147.58 |
| Colorado State University | 01/18 | 946.03 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| Colorado State University | 01/18 | 2,482.35 |
| Colorado State University | 01/18 | 1,249.16 |
| Colorado State University | 02/18 | 511.21 |
| Colorado State University | 02/18 | 235.31 |
| Colorado State University | 04/18 | 2,717.28 |
| Colorado State University | 04/18 | 1,893.77 |
| Colorado State University | 05/18 | 5,199.37 |
| Colorado State University | 06/18 | 22,026.72 |
| Columbia County | 07/17 | 170.00 |
| Columbia Water Technologies | 05/18 | 473.75 |
| Commercial Mail Service, Inc | 07/17 | 153.43 |
| Commercial Mail Service, Inc | 07/17 | 847.00 |
| Commercial Mail Service, Inc | 08/17 | 466.91 |
| Commercial Mail Service, Inc | 10/17 | 520.39 |
| Commercial Mail Service, Inc | 12/17 | 561.53 |
| Commercial Mail Service, Inc | 01/18 | 1,055.64 |
| Commercial Mail Service, Inc | 02/18 | 361.37 |
| Commercial Mail Service, Inc | 02/18 | 459.39 |
| Commercial Mail Service, Inc | 03/18 | 881.43 |
| Commercial Mail Service, Inc | 06/18 | 543.68 |
| Commercial Mail Service, Inc | 06/18 | 450.00 |
| Communicating Hands, Inc | 07/17 | 2,256.17 |
| Communicating Hands, Inc | 07/17 | 806.00 |
| Communicating Hands, Inc | 09/17 | 1,113.82 |
| Communicating Hands, Inc | 12/17 | 2,021.25 |
| Communicating Hands, Inc | 03/18 | 278.34 |
| Communique, Inc. | 03/18 | 27.85 |
| Complete Computing | 02/18 | 576.62 |
| Complete Computing | 04/18 | 180.00 |
| Confetti's Party Rental Company | 05/18 | 2,499.98 |
| Consolidated Electric Co, Inc of McGehee | 07/17 | 549.30 |
| Constant Contact | 01/18 | 591.50 |
| ConvergeOne, Inc | 02/18 | 1,765.80 |
| Cooper, Anita | 10/17 | 47.94 |
| Copeland, Victoria | 07/17 | 263.54 |
| Cornell University | 08/17 | 735.76 |
| Cornell University | 11/17 | 11,457.50 |
| Correctional Industries | 09/17 | 18,507.26 |
| Correctional Industries | 02/18 | 2,761.50 |
| Correctional Industries | 02/18 | 3,304.40 |
| Correctional Industries | 05/18 | 1,506.54 |
| County Line Irrigation & Fittings, LLC | 10/17 | 4,582.01 |
| County Line Irrigation & Fittings, LLC | 06/18 | 9,358.13 |
| County M and O Disbursements | 09/17 | 111,317.87 |
| County M and O Disbursements | 09/17 | 85,344.31 |
| County M and O Disbursements | 11/17 | 46,405.78 |
| County M and O Disbursements | 11/17 | 35,496.19 |
| County M and O Disbursements | 12/17 | 59,583.51 |
| County M and O Disbursements | 01/18 | 47,171.55 |
| County M and O Disbursements | 02/18 | 71,322.22 |
| County M and O Disbursements | 03/18 | 72,385.79 |
| County M and O Disbursements | 04/18 | 80,063.15 |
| County M and O Disbursements | 05/18 | 72,414.29 |
| County M and O Disbursements | 06/18 | 180,341.59 |
| Cox, Jeremy | 08/17 | 540.00 |
| Craighead County Lodging, LLC | 02/18 | 900.00 |
| Crop Production Services Inc | 06/18 | 1,469.50 |
| Cross County Master Gardener | 09/17 | 380.00 |
| Cross Roads Cowboy Church of the Nazaren | 09/17 | 200.00 |
| CRSAD, Inc | 10/17 | 1,292.53 |
| CTS, LLC (Conway Transportation Service | 07/17 | 202.97 |
| CTS, LLC (Conway Transportation Service | 10/17 | 989.93 |
| CTS, LLC (Conway Transportation Service | 11/17 | 389.58 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|---|------------------|--------------------|
| CTS, LLC (Conway Transportation Service | 05/18 | 1,036.32 |
| CTS, LLC (Conway Transportation Service | 05/18 | 1,278.92 |
| CTS, LLC (Conway Transportation Service | 05/18 | 171.00 |
| CTS, LLC (Conway Transportation Service | 06/18 | 2,660.14 |
| Cunningham, Kutcher | 08/17 | 44.21 |
| Cunningham, Kutcher | 08/17 | 73.06 |
| Cunningham, Kutcher | 11/17 | 455.07 |
| Cunningham, Kutcher | 02/18 | 34.19 |
| Cunningham, Kutcher | 03/18 | 73.34 |
| Cunningham, Kutcher | 04/18 | 16.39 |
| Cunningham, Kutcher | 05/18 | 46.61 |
| Cunningham, Kutcher | 06/18 | 144.38 |
| Curtis, Sherri | 05/18 | 589.96 |
| Custom Ag Tech, LLC | 11/17 | 2,236.78 |
| Custom Indoor Cycles | 10/17 | 1,381.20 |

D

| Payee | Date Paid | Amount Paid |
|--------------------------------|------------------|--------------------|
| D & B Janitorial Services, Inc | 07/17 | 9,047.00 |
| D & B Janitorial Services, Inc | 08/17 | 9,047.00 |
| D & B Janitorial Services, Inc | 09/17 | 9,047.00 |
| D & B Janitorial Services, Inc | 11/17 | 9,047.00 |
| D & B Janitorial Services, Inc | 12/17 | 9,047.00 |
| D & B Janitorial Services, Inc | 01/18 | 9,047.00 |
| D & B Janitorial Services, Inc | 03/18 | 9,047.00 |
| D & B Janitorial Services, Inc | 05/18 | 9,047.00 |
| D & B Janitorial Services, Inc | 06/18 | 9,047.00 |
| D Findley Construction, LLC | 06/18 | 606.79 |
| Daisy Outdoor Products | 06/18 | 492.40 |
| Dartmouth Journal Services | 08/17 | 1,250.00 |
| Data Aire, Inc | 09/17 | 4,221.98 |
| Data Aire, Inc | 12/17 | 462.16 |
| Datafix Inc | 08/17 | 103.55 |
| Datafix Inc | 10/17 | 103.55 |
| Datafix Inc | 03/18 | 155.33 |
| Datafix Inc | 04/18 | 103.55 |
| Datafix Inc | 06/18 | 103.55 |
| Davila, Luis | 07/17 | 760.81 |
| Davila, Luis | 08/17 | 336.00 |
| Davila, Luis | 10/17 | 154.00 |
| Davis, Gregory | 11/17 | 8,371.20 |
| Decision Support Software, LLC | 11/17 | 449.00 |
| Dell Marketing LP | 07/17 | 2,260.37 |
| Dell Marketing LP | 07/17 | 2,347.18 |
| Dell Marketing LP | 07/17 | 2,866.43 |
| Dell Marketing LP | 08/17 | 2,183.13 |
| Dell Marketing LP | 09/17 | 212.53 |
| Dell Marketing LP | 09/17 | 3,362.81 |
| Dell Marketing LP | 09/17 | 1,365.04 |
| Dell Marketing LP | 10/17 | 1,523.89 |
| Dell Marketing LP | 10/17 | 2,485.67 |
| Dell Marketing LP | 10/17 | 2,423.05 |
| Dell Marketing LP | 10/17 | 1,071.03 |
| Dell Marketing LP | 10/17 | 3,894.83 |
| Dell Marketing LP | 11/17 | 1,921.37 |
| Dell Marketing LP | 11/17 | 4,101.65 |
| Dell Marketing LP | 11/17 | 1,741.88 |
| Dell Marketing LP | 11/17 | 4,194.84 |
| Dell Marketing LP | 12/17 | 2,194.95 |
| Dell Marketing LP | 12/17 | 18,759.95 |
| Dell Marketing LP | 01/18 | 4,309.35 |
| Dell Marketing LP | 01/18 | 1,578.39 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| Dell Marketing LP | 01/18 | 2,870.86 |
| Dell Marketing LP | 01/18 | 5,558.73 |
| Dell Marketing LP | 01/18 | 1,692.86 |
| Dell Marketing LP | 02/18 | 1,147.04 |
| Dell Marketing LP | 02/18 | 5,155.18 |
| Dell Marketing LP | 02/18 | 3,598.83 |
| Dell Marketing LP | 02/18 | 3,340.99 |
| Dell Marketing LP | 03/18 | 6,543.07 |
| Dell Marketing LP | 03/18 | 6,829.34 |
| Dell Marketing LP | 03/18 | 1,166.85 |
| Dell Marketing LP | 03/18 | 4,222.78 |
| Dell Marketing LP | 03/18 | 1,523.91 |
| Dell Marketing LP | 03/18 | 7,809.79 |
| Dell Marketing LP | 03/18 | 1,147.03 |
| Dell Marketing LP | 04/18 | 8,336.05 |
| Dell Marketing LP | 04/18 | 1,355.25 |
| Dell Marketing LP | 04/18 | 1,613.27 |
| Dell Marketing LP | 04/18 | 1,847.72 |
| Dell Marketing LP | 04/18 | 6,205.57 |
| Dell Marketing LP | 04/18 | 9,622.76 |
| Dell Marketing LP | 04/18 | 5,139.48 |
| Dell Marketing LP | 05/18 | 2,482.49 |
| Dell Marketing LP | 05/18 | 6,311.36 |
| Dell Marketing LP | 05/18 | 8,540.15 |
| Dell Marketing LP | 05/18 | 2,148.62 |
| Dell Marketing LP | 05/18 | 187.03 |
| Dell Marketing LP | 05/18 | 1,382.48 |
| Dell Marketing LP | 05/18 | 6,157.58 |
| Dell Marketing LP | 06/18 | 849.15 |
| Dell Marketing LP | 06/18 | 1,684.14 |
| Dell Marketing LP | 06/18 | 15,119.70 |
| Dell Marketing LP | 06/18 | 12,068.39 |
| Dell Marketing LP | 06/18 | 805.56 |
| Dell Marketing LP | 06/18 | 7,355.29 |
| Dell Marketing LP | 06/18 | 1,523.69 |
| Dell Marketing LP | 06/18 | 1,189.68 |
| Delozier, Donna | 07/17 | 85.62 |
| Delozier, Donna | 10/17 | 151.90 |
| Delozier, Donna | 11/17 | 102.24 |
| Delozier, Donna | 12/17 | 133.00 |
| Delta Supply Company | 08/17 | 125.36 |
| Delta Supply Company | 12/17 | 236.18 |
| Delta Well Screen Co, Inc | 07/17 | 1,639.38 |
| Denniston, David | 02/18 | 1,400.00 |
| Department of Finance & Administration | 05/18 | 100.00 |
| DeQueen/Sevier Co Chamber of Commerce | 02/18 | 160.00 |
| DeRossitte, Debra | 09/17 | 57.60 |
| DFI Architectural Signs, Inc | 02/18 | 194.02 |
| Diamond TR Riding Stables, Inc | 07/17 | 925.00 |
| Diamond TR Riding Stables, Inc | 06/18 | 337.94 |
| Dickerson, Clay | 06/18 | 300.00 |
| Dillon, Troy | 02/18 | 42.00 |
| Discount Trophies of Arkansas, Inc | 07/17 | 138.16 |
| Discount Trophies of Arkansas, Inc | 08/17 | 164.86 |
| Discount Trophies of Arkansas, Inc | 09/17 | 58.86 |
| Discount Trophies of Arkansas, Inc | 10/17 | 70.03 |
| Discount Trophies of Arkansas, Inc | 10/17 | 66.22 |
| Discount Trophies of Arkansas, Inc | 10/17 | 462.71 |
| Discount Trophies of Arkansas, Inc | 12/17 | 103.82 |
| Discount Trophies of Arkansas, Inc | 01/18 | 47.42 |
| Discount Trophies of Arkansas, Inc | 01/18 | 63.22 |
| Discount Trophies of Arkansas, Inc | 02/18 | 318.83 |
| Discount Trophies of Arkansas, Inc | 02/18 | 176.85 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|------------------------------------|------------------|--------------------|
| Discount Trophies of Arkansas, Inc | 03/18 | 64.58 |
| Discount Trophies of Arkansas, Inc | 04/18 | 126.99 |
| Discount Trophies of Arkansas, Inc | 05/18 | 77.94 |
| Discount Trophies of Arkansas, Inc | 05/18 | 162.69 |
| Discount Trophies of Arkansas, Inc | 06/18 | 151.51 |
| Discount Trophies of Arkansas, Inc | 06/18 | 41.42 |
| Displays2Go | 07/17 | 187.87 |
| Diversified Metal Fabricators, Inc | 11/17 | 881.50 |
| DocuSign, Inc | 01/18 | 8,700.00 |
| Dodge, Diane | 08/17 | 10.97 |
| Dodge, Diane | 09/17 | 8.23 |
| Dodge, Diane | 03/18 | 91.51 |
| Dodge, Diane | 06/18 | 50.32 |
| Donnelly, Michael | 09/17 | 6,500.00 |
| Donnelly, Michael | 09/17 | 28,199.54 |
| Durham, William | 03/18 | 3,800.00 |
| Dust, Melissa | 11/17 | 543.06 |
| Dusty Mop & Mat Rental Service | 07/17 | 58.55 |
| Dusty Mop & Mat Rental Service | 08/17 | 58.55 |
| Dusty Mop & Mat Rental Service | 09/17 | 58.55 |
| Dusty Mop & Mat Rental Service | 10/17 | 66.01 |
| Dusty Mop & Mat Rental Service | 11/17 | 66.01 |
| Dusty Mop & Mat Rental Service | 12/17 | 66.01 |
| Dusty Mop & Mat Rental Service | 01/18 | 66.01 |
| Dusty Mop & Mat Rental Service | 03/18 | 66.01 |
| Dusty Mop & Mat Rental Service | 04/18 | 66.01 |
| Dusty Mop & Mat Rental Service | 05/18 | 66.01 |
| Dusty Mop & Mat Rental Service | 06/18 | 66.01 |
| Dynamax | 04/18 | 2,907.32 |

E

| Payee | Date Paid | Amount Paid |
|---------------------------------|------------------|--------------------|
| E G Staats & Co, Inc | 12/17 | 649.89 |
| E G Staats & Co, Inc | 12/17 | 1,036.86 |
| Easley, Elizabeth | 01/18 | 105.50 |
| East Arkansas Broadcasters, Inc | 09/17 | 2,500.00 |
| East Arkansas Community College | 01/18 | 1,200.00 |
| East Arkansas Equipment Company | 04/18 | 358.05 |
| Eastman Kodak | 07/17 | 27,637.42 |
| Eastman Kodak | 07/17 | 20,241.76 |
| Eastman Kodak | 07/17 | 5,166.22 |
| Eastman Kodak | 08/17 | 7,395.65 |
| Eastman Kodak | 08/17 | 20,241.77 |
| Eastman Kodak | 09/17 | 27,637.42 |
| Eastman Kodak | 10/17 | 521.04 |
| Eastman Kodak | 10/17 | 20,241.77 |
| Eastman Kodak | 11/17 | 20,241.77 |
| Eastman Kodak | 11/17 | 7,395.65 |
| Eastman Kodak | 12/17 | 753.90 |
| Eastman Kodak | 12/17 | 27,637.42 |
| Eastman Kodak | 12/17 | 814.74 |
| Eastman Kodak | 01/18 | 7,395.65 |
| Eastman Kodak | 01/18 | 64.79 |
| Eastman Kodak | 01/18 | 20,241.77 |
| Eastman Kodak | 01/18 | 3,174.91 |
| Eastman Kodak | 02/18 | 20,241.77 |
| Eastman Kodak | 02/18 | 7,395.65 |
| Eastman Kodak | 03/18 | 27,637.42 |
| Eastman Kodak | 03/18 | 139.64 |
| Eastman Kodak | 03/18 | 1,125.40 |
| Eastman Kodak | 04/18 | 197.67 |
| Eastman Kodak | 04/18 | 27,637.42 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|-----------------------------------|------------------|--------------------|
| Eastman Kodak | 05/18 | 78.37 |
| Eastman Kodak | 05/18 | 1,190.69 |
| Eastman Kodak | 05/18 | 7,395.65 |
| Eastman Kodak | 06/18 | 8,062.89 |
| Eastman Kodak | 06/18 | 1,699.42 |
| Eastman Kodak | 06/18 | 285.86 |
| Edwards, Paul | 06/18 | 1,369.67 |
| Elkins, Donna | 12/17 | 1,800.00 |
| Elkins, Donna | 04/18 | 850.00 |
| Elliott Data Systems Midwest, Inc | 03/18 | 412.56 |
| Elliott Data Systems Midwest, Inc | 03/18 | 4,996.56 |
| Ellucian Company L P | 10/17 | 66,129.00 |
| Elmore, Gary | 11/17 | 15,000.00 |
| Emerson, Michael | 06/18 | 53.44 |
| enfoPoint Solutions, LLC | 07/17 | 621.30 |
| England Golf & Powersports, LLC | 07/17 | 46.64 |
| Entergy | 07/17 | 427.52 |
| Entergy | 07/17 | 1,453.77 |
| Entergy | 07/17 | 121.59 |
| Entergy | 07/17 | 506.45 |
| Entergy | 07/17 | 17,244.03 |
| Entergy | 07/17 | 61.20 |
| Entergy | 08/17 | 1,670.24 |
| Entergy | 08/17 | 205.33 |
| Entergy | 08/17 | 565.90 |
| Entergy | 08/17 | 88.12 |
| Entergy | 08/17 | 490.31 |
| Entergy | 08/17 | 16,744.63 |
| Entergy | 09/17 | 1,529.88 |
| Entergy | 09/17 | 95.49 |
| Entergy | 09/17 | 19,043.23 |
| Entergy | 09/17 | 152.74 |
| Entergy | 09/17 | 447.82 |
| Entergy | 09/17 | 370.30 |
| Entergy | 10/17 | 126.31 |
| Entergy | 10/17 | 332.07 |
| Entergy | 10/17 | 15,258.30 |
| Entergy | 10/17 | 132.19 |
| Entergy | 10/17 | 474.68 |
| Entergy | 10/17 | 1,344.79 |
| Entergy | 11/17 | 302.45 |
| Entergy | 11/17 | 1,293.33 |
| Entergy | 11/17 | 388.05 |
| Entergy | 11/17 | 120.96 |
| Entergy | 11/17 | 55.93 |
| Entergy | 11/17 | 12,172.62 |
| Entergy | 12/17 | 11,788.12 |
| Entergy | 12/17 | 728.98 |
| Entergy | 12/17 | 349.46 |
| Entergy | 12/17 | 90.38 |
| Entergy | 12/17 | 1,174.99 |
| Entergy | 12/17 | 255.69 |
| Entergy | 01/18 | 306.08 |
| Entergy | 01/18 | 838.09 |
| Entergy | 01/18 | 430.62 |
| Entergy | 01/18 | 1,084.45 |
| Entergy | 01/18 | 11,660.78 |
| Entergy | 01/18 | 148.65 |
| Entergy | 02/18 | 983.38 |
| Entergy | 02/18 | 12,031.18 |
| Entergy | 02/18 | 452.61 |
| Entergy | 02/18 | 702.30 |
| Entergy | 02/18 | 327.74 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|---|------------------|--------------------|
| Entergy | 02/18 | 225.82 |
| Entergy | 03/18 | 302.37 |
| Entergy | 03/18 | 150.47 |
| Entergy | 03/18 | 1,019.39 |
| Entergy | 03/18 | 1,130.88 |
| Entergy | 03/18 | 360.45 |
| Entergy | 03/18 | 12,148.67 |
| Entergy | 04/18 | 257.36 |
| Entergy | 04/18 | 566.02 |
| Entergy | 04/18 | 69.74 |
| Entergy | 04/18 | 911.52 |
| Entergy | 04/18 | 212.81 |
| Entergy | 04/18 | 9,992.12 |
| Entergy | 05/18 | 59.89 |
| Entergy | 05/18 | 556.44 |
| Entergy | 05/18 | 10,623.21 |
| Entergy | 05/18 | 180.72 |
| Entergy | 05/18 | 256.40 |
| Entergy | 05/18 | 880.54 |
| Entergy | 06/18 | 14,245.00 |
| Entergy | 06/18 | 350.32 |
| Entergy | 06/18 | 472.14 |
| Entergy | 06/18 | 1,084.25 |
| Entergy | 06/18 | 33.60 |
| Entergy | 06/18 | 77.91 |
| Enviro Logix Inc | 06/18 | 4,967.78 |
| Environmental & Spatial Technology, Inc | 01/18 | 400.00 |
| Espinoza, Leonel | 11/17 | 490.00 |
| ETgage Company | 01/18 | 1,065.38 |
| Event Tracker Security LLC | 10/17 | 3,264.56 |
| Evisions, Inc | 08/17 | 8,240.72 |
| Evoqua Water Technologies, LLC | 07/17 | 519.15 |
| Evoqua Water Technologies, LLC | 10/17 | 519.15 |
| Evoqua Water Technologies, LLC | 01/18 | 519.15 |
| Evoqua Water Technologies, LLC | 02/18 | 1,423.30 |
| Evoqua Water Technologies, LLC | 04/18 | 25.29 |
| Ewell Educational Services, Inc | 07/17 | 103.56 |
| Ewell Educational Services, Inc | 05/18 | 162.42 |
| EXCAL Visual | 10/17 | 321.75 |
| Excel Ford of Cabot LLC | 10/17 | 1,492.53 |
| Excel Ford of Cabot LLC | 03/18 | 1,185.70 |
| Exhibit Solutions of New Mexico, Inc. | 05/18 | 438.44 |

F

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| Fairfield Bay; city of | 02/18 | 500.00 |
| Fairfield Bay; city of | 05/18 | 1,824.00 |
| Falcon Soil Technologies, LLC | 03/18 | 2,500.00 |
| Falcon Soil Technologies, LLC | 06/18 | 2,725.00 |
| Farm Bureau Building, Inc | 02/18 | 1,750.00 |
| Farmers Association | 06/18 | 462.72 |
| Farmers Electric Cooperative Corporation | 07/17 | 100.29 |
| Farmers Electric Cooperative Corporation | 08/17 | 153.59 |
| Farmers Electric Cooperative Corporation | 09/17 | 77.51 |
| Farmers Electric Cooperative Corporation | 10/17 | 71.28 |
| Farmers Electric Cooperative Corporation | 11/17 | 98.75 |
| Farmers Electric Cooperative Corporation | 12/17 | 99.63 |
| Farmers Electric Cooperative Corporation | 01/18 | 108.60 |
| Farmers Electric Cooperative Corporation | 02/18 | 167.17 |
| Farmers Electric Cooperative Corporation | 03/18 | 165.55 |
| Farmers Electric Cooperative Corporation | 04/18 | 111.05 |
| Farmers Electric Cooperative Corporation | 05/18 | 68.48 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| Farmers Electric Cooperative Corporation | 06/18 | 90.27 |
| Farmers Oil Corporation | 07/17 | 504.92 |
| Farmers Oil Corporation | 08/17 | 209.42 |
| Farmers Oil Corporation | 08/17 | 1,437.11 |
| Farmers Oil Corporation | 11/17 | 246.43 |
| Farmers Oil Corporation | 11/17 | 2,446.59 |
| Farmers Oil Corporation | 12/17 | 211.99 |
| Farmers Oil Corporation | 06/18 | 212.18 |
| Farmers Oil Corporation | 06/18 | 2,056.90 |
| Farmers Supply Company | 04/18 | 400.00 |
| Federal Costing Concepts LLC | 02/18 | 39,000.00 |
| Federal Express Corp | 07/17 | 266.42 |
| Federal Express Corp | 07/17 | 282.01 |
| Federal Express Corp | 07/17 | 299.30 |
| Federal Express Corp | 07/17 | 499.74 |
| Federal Express Corp | 07/17 | 515.27 |
| Federal Express Corp | 08/17 | 543.70 |
| Federal Express Corp | 08/17 | 512.06 |
| Federal Express Corp | 09/17 | 1,080.62 |
| Federal Express Corp | 09/17 | 847.45 |
| Federal Express Corp | 09/17 | 175.25 |
| Federal Express Corp | 09/17 | 946.85 |
| Federal Express Corp | 09/17 | 488.12 |
| Federal Express Corp | 10/17 | 841.51 |
| Federal Express Corp | 10/17 | 2,033.23 |
| Federal Express Corp | 10/17 | 1,481.38 |
| Federal Express Corp | 10/17 | 37.87 |
| Federal Express Corp | 11/17 | 849.28 |
| Federal Express Corp | 11/17 | 361.79 |
| Federal Express Corp | 11/17 | 966.37 |
| Federal Express Corp | 12/17 | 1,577.57 |
| Federal Express Corp | 12/17 | 670.74 |
| Federal Express Corp | 01/18 | 537.03 |
| Federal Express Corp | 01/18 | 932.33 |
| Federal Express Corp | 01/18 | 1,863.98 |
| Federal Express Corp | 01/18 | 196.69 |
| Federal Express Corp | 01/18 | 396.08 |
| Federal Express Corp | 01/18 | 4.01 |
| Federal Express Corp | 02/18 | 832.73 |
| Federal Express Corp | 02/18 | 737.67 |
| Federal Express Corp | 02/18 | 1,312.83 |
| Federal Express Corp | 02/18 | 202.72 |
| Federal Express Corp | 03/18 | 615.94 |
| Federal Express Corp | 03/18 | 1,043.07 |
| Federal Express Corp | 03/18 | 970.20 |
| Federal Express Corp | 03/18 | 1,090.13 |
| Federal Express Corp | 04/18 | 646.00 |
| Federal Express Corp | 04/18 | 348.94 |
| Federal Express Corp | 04/18 | 612.93 |
| Federal Express Corp | 04/18 | 442.12 |
| Federal Express Corp | 05/18 | 552.69 |
| Federal Express Corp | 05/18 | 978.06 |
| Federal Express Corp | 05/18 | 753.79 |
| Federal Express Corp | 05/18 | 742.75 |
| Federal Express Corp | 06/18 | 1,040.71 |
| Federal Express Corp | 06/18 | 631.66 |
| Federal Express Corp | 06/18 | 472.46 |
| Federal Express Corp | 06/18 | 848.64 |
| Federal Express Corp | 06/18 | 754.19 |
| Fields, Deacue | 04/18 | 500.00 |
| Fields, James | 10/17 | 606.50 |
| FieldWatch, Inc | 04/18 | 10,000.00 |
| FieldWatch, Inc | 04/18 | 24,500.00 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|-------------------------------------|------------------|--------------------|
| First United Methodist Church | 03/18 | 75.00 |
| Fisher Medical Services, Inc | 07/17 | 439.00 |
| Fisher Medical Services, Inc | 01/18 | 439.00 |
| Fisher Medical Services, Inc | 04/18 | 439.00 |
| Food and Health Communication, Inc. | 04/18 | 245.31 |
| Food and Health Communication, Inc. | 04/18 | 372.29 |
| Food and Health Communication, Inc. | 05/18 | 945.04 |
| Food and Health Communications | 02/18 | 2,137.56 |
| Foodplay Productions | 02/18 | 983.87 |
| Ford, Victor | 03/18 | 42.66 |
| Forestry Suppliers Inc | 12/17 | 113.99 |
| Fort Smith Convention Center | 12/17 | 700.00 |
| Fort Smith Convention Center | 06/18 | 5,092.00 |
| Fox, James | 05/18 | 250.00 |
| Fox, Jared | 05/18 | 100.00 |
| Frank Elder Well Supply, Inc. | 11/17 | 761.84 |
| Frank Elder Well Supply, Inc. | 06/18 | 98.67 |
| Frank Elder Well Supply, Inc. | 06/18 | 1,340.86 |
| Frank W Norris Foundation; The | 07/17 | 1,500.00 |
| Franklin, Hachya | 07/17 | 302.80 |
| Franks, Bernie | 12/17 | 54.73 |
| Franz, Nancy | 01/18 | 1,185.78 |
| Frazier, Nathan | 06/18 | 2,503.17 |
| Free, Norwyn | 09/17 | 23.79 |
| Free, Norwyn | 01/18 | 67.98 |
| Free, Norwyn | 02/18 | 20.85 |
| Free, Norwyn | 06/18 | 160.24 |
| Freeman, Sarah | 08/17 | 150.00 |
| Freeman, Sarah | 04/18 | 150.00 |
| Freeze, Dave | 11/17 | 324.00 |
| French Electric, Inc | 12/17 | 325.50 |
| Fresh Baby, LLC | 01/18 | 7,356.46 |
| Freyaldenhoven Greenhouse Inc | 11/17 | 419.43 |
| Frizzell, Donna | 09/17 | 85.99 |
| Fryer, Matthew | 11/17 | 40.00 |
| Funderburg, Randy | 03/18 | 1,863.00 |

G

| Payee | Date Paid | Amount Paid |
|----------------------------------|------------------|--------------------|
| Gadberry, Michael | 11/17 | 31.61 |
| Gaines House, Inc; The | 02/18 | 2,000.00 |
| Galaxy Conference | 02/18 | 3,500.00 |
| Gandy Company | 05/18 | 2,791.40 |
| Gardner, Angela | 05/18 | 11.55 |
| Gempler's Inc | 09/17 | 1,105.81 |
| Generation Products Company, Inc | 07/17 | 5,214.94 |
| Getinge USA Inc | 08/17 | 1,691.27 |
| Getinge USA Inc | 12/17 | 2,929.92 |
| Getinge USA Inc | 02/18 | 2,407.07 |
| Getinge USA Sales, LLC | 05/18 | 2,683.05 |
| Gibson, Clay | 08/17 | 127.79 |
| Gillam Farms of Arkansas, Inc | 06/18 | 3,000.00 |
| Gilliam, Cheyenne | 07/17 | 379.20 |
| Gilmore, Jonathan | 02/18 | 4,500.00 |
| Gilmore, Jonathan | 03/18 | 4,500.00 |
| Gilmore, Jonathan | 05/18 | 4,500.00 |
| Gilmore, Jonathan | 06/18 | 4,500.00 |
| Glazypeau Farm, LLC | 07/17 | 100.00 |
| Glazypeau Farm, LLC | 09/17 | 480.00 |
| Global Industrial Equipment | 12/17 | 1,232.08 |
| Global Industrial Equipment | 06/18 | 19,007.51 |
| Goddess Products, Inc | 07/17 | 5,857.39 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|-----------------------------------|------------------|--------------------|
| Goddess Products, Inc | 07/17 | 4,502.25 |
| Goddess Products, Inc | 07/17 | 5,018.93 |
| Goddess Products, Inc | 07/17 | 8,335.81 |
| Goddess Products, Inc | 08/17 | 4,884.83 |
| Goddess Products, Inc | 08/17 | 4,093.73 |
| Goddess Products, Inc | 08/17 | 4,926.47 |
| Goddess Products, Inc | 08/17 | 5,647.39 |
| Goddess Products, Inc | 09/17 | 6,259.01 |
| Goddess Products, Inc | 09/17 | 3,182.28 |
| Goddess Products, Inc | 09/17 | 8,878.61 |
| Goddess Products, Inc | 09/17 | 2,973.20 |
| Goddess Products, Inc | 10/17 | 5,584.87 |
| Goddess Products, Inc | 10/17 | 5,942.23 |
| Goddess Products, Inc | 10/17 | 9,421.20 |
| Goddess Products, Inc | 10/17 | 5,308.88 |
| Goddess Products, Inc | 11/17 | 3,497.40 |
| Goddess Products, Inc | 11/17 | 6,025.06 |
| Goddess Products, Inc | 11/17 | 7,057.83 |
| Goddess Products, Inc | 11/17 | 4,051.98 |
| Goddess Products, Inc | 12/17 | 2,575.72 |
| Goddess Products, Inc | 12/17 | 5,875.07 |
| Goddess Products, Inc | 12/17 | 7,820.22 |
| Goddess Products, Inc | 01/18 | 3,813.31 |
| Goddess Products, Inc | 01/18 | 3,560.42 |
| Goddess Products, Inc | 01/18 | 8,933.54 |
| Goddess Products, Inc | 01/18 | 1,622.28 |
| Goddess Products, Inc | 01/18 | 1,867.69 |
| Goddess Products, Inc | 02/18 | 4,715.92 |
| Goddess Products, Inc | 02/18 | 8,460.93 |
| Goddess Products, Inc | 02/18 | 5,115.63 |
| Goddess Products, Inc | 02/18 | 10,736.45 |
| Goddess Products, Inc | 03/18 | 7,890.17 |
| Goddess Products, Inc | 03/18 | 5,224.89 |
| Goddess Products, Inc | 03/18 | 4,152.21 |
| Goddess Products, Inc | 03/18 | 6,979.88 |
| Goddess Products, Inc | 04/18 | 3,822.43 |
| Goddess Products, Inc | 04/18 | 3,672.10 |
| Goddess Products, Inc | 04/18 | 6,574.27 |
| Goddess Products, Inc | 04/18 | 3,288.45 |
| Goddess Products, Inc | 05/18 | 5,637.27 |
| Goddess Products, Inc | 05/18 | 7,726.27 |
| Goddess Products, Inc | 05/18 | 5,222.57 |
| Goddess Products, Inc | 05/18 | 4,230.54 |
| Goddess Products, Inc | 05/18 | 6,107.83 |
| Goddess Products, Inc | 06/18 | 8,625.96 |
| Goddess Products, Inc | 06/18 | 10,170.80 |
| Goddess Products, Inc | 06/18 | 7,826.98 |
| Goddess Products, Inc | 06/18 | 8,806.34 |
| Goodson, Robert | 09/17 | 12.01 |
| Gopher Sport | 03/18 | 2,452.31 |
| Gopher Sport | 03/18 | 643.68 |
| Gopher Sport | 04/18 | 1,068.92 |
| Gopher Sport | 04/18 | 504.06 |
| Gopher Sport | 04/18 | 1,305.92 |
| Gopher Sport | 04/18 | 962.68 |
| Gopher Sport | 05/18 | 333.34 |
| Goss and Sons Prof. Services, LLC | 07/17 | 155.00 |
| Goss and Sons Prof. Services, LLC | 08/17 | 155.00 |
| Goss and Sons Prof. Services, LLC | 09/17 | 155.00 |
| Goss and Sons Prof. Services, LLC | 10/17 | 155.00 |
| Goss and Sons Prof. Services, LLC | 05/18 | 155.00 |
| Goss and Sons Prof. Services, LLC | 06/18 | 155.00 |
| GovConnection Inc | 07/17 | 3,512.61 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|-----------------------------|------------------|--------------------|
| GovConnection Inc | 08/17 | 3,517.67 |
| GovConnection Inc | 08/17 | 1,795.71 |
| GovConnection Inc | 09/17 | 2,889.73 |
| GovConnection Inc | 10/17 | 1,543.35 |
| GovConnection Inc | 12/17 | 1,342.77 |
| GovConnection Inc | 01/18 | 6,570.26 |
| GovConnection Inc | 02/18 | 3,455.19 |
| GovConnection Inc | 02/18 | 1,955.20 |
| GovConnection Inc | 02/18 | 2,291.38 |
| GovConnection Inc | 02/18 | 1,484.62 |
| GovConnection Inc | 02/18 | 2,552.51 |
| GovConnection Inc | 03/18 | 2,404.65 |
| GovConnection Inc | 05/18 | 3,984.48 |
| GovConnection Inc | 05/18 | 540.33 |
| GovConnection Inc | 06/18 | 1,428.99 |
| GovConnection Inc | 06/18 | 9,935.95 |
| GovConnection Inc | 06/18 | 4,970.76 |
| GovConnection Inc | 06/18 | 3,309.66 |
| Government Supply Services | 03/18 | 2,208.00 |
| Government Supply Services | 04/18 | 546.89 |
| Government Supply Services | 04/18 | 824.83 |
| Government Supply Services | 04/18 | 1,752.46 |
| Government Supply Services | 05/18 | 17.00 |
| Government Supply Services | 05/18 | 888.39 |
| Government Supply Services | 05/18 | 1,705.73 |
| Government Supply Services | 06/18 | 1,285.08 |
| Government Supply Services | 06/18 | 1,269.36 |
| Government Supply Services | 06/18 | 952.44 |
| Government Supply Services | 06/18 | 934.13 |
| Great Lakes IPM Inc | 07/17 | 2,468.95 |
| Great Lakes IPM Inc | 09/17 | 449.88 |
| Great Lakes IPM Inc | 05/18 | 1,306.58 |
| Great Lakes IPM Inc | 06/18 | 15,935.51 |
| Green Point Ag, LLC | 07/17 | 333.00 |
| Green Point Ag, LLC | 07/17 | 2,575.00 |
| Greenwave Foods, Inc | 04/18 | 1,049.91 |
| Greenway Equipment, Inc | 07/17 | 1,268.89 |
| Greenway Equipment, Inc | 07/17 | 171.79 |
| Greenway Equipment, Inc | 07/17 | 46.95 |
| Greenway Equipment, Inc | 08/17 | 946.15 |
| Greenway Equipment, Inc | 09/17 | 5,483.93 |
| Greenway Equipment, Inc | 09/17 | 2,185.25 |
| Greenway Equipment, Inc | 10/17 | 766.66 |
| Greenway Equipment, Inc | 10/17 | 1,329.80 |
| Greenway Equipment, Inc | 11/17 | 1,734.03 |
| Greenway Equipment, Inc | 03/18 | 2,583.25 |
| Greenway Equipment, Inc | 05/18 | 578.22 |
| Greenway Equipment, Inc | 06/18 | 3,503.62 |
| Greenway Equipment, Inc | 06/18 | 747.15 |
| Greenway Equipment, Inc | 06/18 | 208.73 |
| Gregg Farm Services Inc | 06/18 | 152.95 |
| Gregory Lawn and Garden Inc | 09/17 | 1,586.39 |
| Griffin, Cody | 10/17 | 19.85 |
| Griffin, Nakya | 01/18 | 7.12 |
| Grimes, Christopher | 03/18 | 183.37 |
| Grubbs, Reagan | 07/17 | 10.85 |
| Guffey, Caroll | 08/17 | 18.51 |
| Gunsaulis, Johnny | 07/17 | 174.58 |
| Gylling Data Management | 01/18 | 1,792.00 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

H

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| HACCP Consulting Group, LLC | 10/17 | 2,000.00 |
| HACCP Consulting Group, LLC | 12/17 | 3,000.00 |
| Hachette Book Group | 08/17 | 755.58 |
| HALO Branded Solutions, Inc | 06/18 | 2,133.36 |
| HALO Branded Solutions, Inc | 06/18 | 25,837.36 |
| Hamco Business Solutions | 10/17 | 260.61 |
| Harden, Yolanda | 11/17 | 7.88 |
| Hardin, Joshua | 06/18 | 5.51 |
| Hardke, Jarrod | 06/18 | 25.51 |
| Hardy Sales & Service, Inc | 08/17 | 212.25 |
| Hardy Sales & Service, Inc | 08/17 | 15.35 |
| Hardy Sales & Service, Inc | 06/18 | 2,466.80 |
| Harris, Louvenia | 11/17 | 25.36 |
| Harrison Energy Partners | 07/17 | 339.63 |
| Harrison Energy Partners | 08/17 | 469.11 |
| Hart Machine Company | 01/18 | 405.00 |
| Hawgs Exxon Mobil | 09/17 | 153.04 |
| Health Edco | 04/18 | 124.92 |
| Hearn, Lisa | 06/18 | 1,359.81 |
| Helena Chemical Company | 07/17 | 1,032.77 |
| Helena Chemical Company | 04/18 | 1,631.94 |
| Helena Chemical Company | 06/18 | 1,624.91 |
| Helms, Leigh | 11/17 | 196.45 |
| Helms, Leigh | 02/18 | 11.12 |
| Henderson, Julia | 02/18 | 7.36 |
| Hendrix, Laura | 07/17 | 59.19 |
| Heritage Agriculture of Arkansas at Carl | 07/17 | 3,844.16 |
| Heritage Agriculture of Arkansas at Carl | 08/17 | 2,200.00 |
| Heritage Agriculture of Arkansas at Carl | 09/17 | 2,200.00 |
| Heritage Agriculture of Arkansas at Carl | 12/17 | 281.30 |
| Heritage Agriculture of Arkansas at Carl | 02/18 | 1,606.35 |
| Heritage Agriculture of Arkansas, Inc | 04/18 | 13,200.00 |
| Heritage Agriculture of Arkansas, Inc | 04/18 | 67.26 |
| Heritage Agriculture of Arkansas, Inc | 04/18 | 1,081.65 |
| Heritage Agriculture of Arkansas, Inc | 06/18 | 1,004.23 |
| Heritage Crystal Clean | 08/17 | 75.00 |
| Heritage Crystal Clean | 09/17 | 390.06 |
| Heritage Crystal Clean | 12/17 | 415.65 |
| Heritage Crystal Clean | 03/18 | 416.54 |
| Heritage Crystal Clean | 05/18 | 422.28 |
| Herndon, Bill | 05/18 | 1,000.00 |
| Holcomb, Rodney | 04/18 | 500.00 |
| Holmes, Laura | 03/18 | 164.66 |
| Holmes, Laura | 04/18 | 135.53 |
| Home Baking Association | 05/18 | 425.44 |
| Hooker Farm & Ranch | 09/17 | 5,500.00 |
| Hooker Farm & Ranch | 06/18 | 5,500.00 |
| Horton, Marsha | 03/18 | 136.05 |
| Horton, Marsha | 06/18 | 56.39 |
| Howard County Extension Homemakers Council | 02/18 | 150.00 |
| Howard County Extension Homemakers Council | 03/18 | 767.36 |
| Hoyle, Robert | 06/18 | 25.83 |
| Hugen, Alicia | 07/17 | 39.99 |
| Hy-Line North America, LLC | 06/18 | 22,737.25 |

| Payee | Date Paid | Amount Paid |
|----------------------------|------------------|--------------------|
| IDRIVE, Inc | 05/18 | 5,286.50 |
| IMPLAN Group Holdings, LLC | 02/18 | 4,270.00 |
| Ince, Jean | 07/17 | 4.67 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|-------------------------------------|------------------|--------------------|
| Informa Economics, Inc. | 06/18 | 1,250.00 |
| Information Network of Arkansas | 07/17 | 220.00 |
| Information Network of Arkansas | 08/17 | 253.00 |
| Information Network of Arkansas | 09/17 | 264.00 |
| Information Network of Arkansas | 10/17 | 968.00 |
| Ink Enerprises, Inc. | 07/17 | 1,366.56 |
| Innerplan Office Interiors | 01/18 | 721.60 |
| Instrument & Supply, Inc | 05/18 | 1,021.34 |
| International Fire Protection, Inc. | 03/18 | 400.00 |
| Internet2 | 11/17 | 2,575.00 |
| Inv use tax pmt 05-15-18 | 06/18 | 10,060.00 |
| Inv use tax pmt 12-2017 | 01/18 | 8,785.00 |
| Inv Use tax pmt for 04/2018 | 05/18 | 5,228.00 |
| Inv use tax pmt for 3-15-18 | 04/18 | 7,985.00 |
| Invoice Use Tax Pmt 10/2017 | 12/17 | 6,869.00 |
| Invoice use tax pmt for Feb 2018 | 03/18 | 2,707.00 |
| Invoice use Tax pmt for June 2017 | 07/17 | 11,387.00 |
| Iowa State University Extension | 09/17 | 8,372.50 |
| Irby | 08/17 | 333.39 |
| Irby | 09/17 | 153.93 |
| Irby | 10/17 | 347.90 |
| Irby | 12/17 | 280.27 |
| Irrigation Mart, The | 07/17 | 15,658.96 |
| Irrigation Mart, The | 04/18 | 7,967.37 |
| Irrigation Mart, The | 05/18 | 5,981.37 |
| Irrigation Mart, The | 06/18 | 4,104.04 |
| Irrrometer Company Inc | 07/17 | 3,275.38 |
| Irrrometer Company Inc | 08/17 | 2,736.11 |
| Irrrometer Company Inc | 01/18 | 4,619.12 |
| Irrrometer Company Inc | 06/18 | 9,157.30 |
| Ismanov, Mukhammadzakhra | 07/17 | 190.09 |
| Ismanov, Mukhammadzakhra | 07/17 | 215.73 |
| Ismanov, Mukhammadzakhra | 08/17 | 290.33 |
| Ismanov, Mukhammadzakhra | 08/17 | 291.81 |
| Ismanov, Mukhammadzakhra | 09/17 | 46.42 |
| Ismanov, Mukhammadzakhra | 09/17 | 38.03 |
| Ismanov, Mukhammadzakhra | 10/17 | 32.70 |
| Ismanov, Mukhammadzakhra | 12/17 | 49.36 |
| Ismanov, Mukhammadzakhra | 04/18 | 54.61 |

J

| Payee | Date Paid | Amount Paid |
|---------------------------------|------------------|--------------------|
| Jackson, Resha | 01/18 | 7.12 |
| James, Theresa | 11/17 | 36.23 |
| James, Theresa | 01/18 | 83.78 |
| James, Theresa | 02/18 | 31.88 |
| James, Theresa | 03/18 | 8.49 |
| James, Theresa | 06/18 | 5.15 |
| JanWay Company | 10/17 | 5,711.60 |
| JanWay Company | 10/17 | 3,389.90 |
| Jenkins, Cody | 06/18 | 300.00 |
| Jennings, John | 09/17 | 39.18 |
| Jennings, John | 05/18 | 66.39 |
| Jennings, John | 06/18 | 566.45 |
| Jeter, Rose | 04/18 | 1,000.00 |
| Jimmy's Serious Sandwiches | 09/17 | 361.86 |
| Jimmy's Serious Sandwiches | 10/17 | 820.90 |
| Jimmy's Serious Sandwiches | 05/18 | 200.98 |
| Johnson Controls | 10/17 | 5,332.45 |
| Johnson Controls | 05/18 | 2,202.65 |
| Johnson County Fair Association | 03/18 | 163.50 |
| Johnson, Crystal | 03/18 | 90.09 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|-------------------------------------|------------------|--------------------|
| Johnston Seed Company, LLC | 09/17 | 1,107.92 |
| Jones Center for Families Inc | 07/17 | 1,050.00 |
| Jones, Carole | 08/17 | 5,600.00 |
| Jones, James | 03/18 | 750.00 |
| Jones, Ventez | 01/18 | 195.00 |
| July Invoice Use Tax Pmt | 08/17 | 1,500.00 |
| July Invoice Use Tax Pmt | 09/17 | 93.00 |
| July Invoice Use Tax Pmt | 12/17 | 1,500.00 |
| July P-Card Use Tax Pmt | 08/17 | 4,008.00 |
| July P-Card Use Tax Pmt | 12/17 | 4,008.00 |
| July Sales Tax Pmt | 08/17 | 2,400.00 |
| July Sales Tax Pmt | 09/17 | 43.00 |
| July Sales Tax Pmt | 12/17 | 2,400.00 |
| Juniper Systems Inc | 09/17 | 208.05 |
| Juniper Systems Inc | 11/17 | 860.00 |
| Juniper Systems Inc | 12/17 | 1,383.75 |
| JV to adjust Aug 2017 Sales Use Tax | 12/17 | 2.00 |
| JV to record Aug 17 Pcard use tax p | 09/17 | 2,555.00 |
| JV to record Aug 2017 Inv Use Tax | 09/17 | 5,368.00 |
| JV to record Aug 2017 Sales Use Tax | 09/17 | 6.00 |
| JV to record July 17 Sales Tax pmt | 09/17 | 1,278.00 |
| JV to record July 2017 Inv use max | 12/17 | 484.00 |
| JV to record July 2017 Inv use tax | 09/17 | 2,806.00 |
| JV to record July 2017 PCard Pmt | 09/17 | 4,021.00 |

K

| Payee | Date Paid | Amount Paid |
|-------------------------------------|------------------|--------------------|
| Kelly, Lelia | 02/18 | 300.00 |
| Kentucky State University | 08/17 | 3,496.67 |
| KES Photo | 03/18 | 633.29 |
| Kid's Directory | 09/17 | 476.00 |
| Kid's Directory | 03/18 | 365.00 |
| Kincaid Equipment Manufacturing Inc | 04/18 | 2,347.02 |
| Kincaid Equipment Manufacturing Inc | 04/18 | 353.60 |
| Kinco Constructors, LLC | 04/18 | 16,804.00 |
| Kingery Printing Company | 02/18 | 48,857.74 |
| Kingery Printing Company | 02/18 | 13,188.76 |
| Kirkpatrick, Terrence | 05/18 | 191.28 |
| Klerk, Richard | 11/17 | 28.73 |
| Klerk, Richard | 12/17 | 26.91 |
| Klerk, Richard | 12/17 | 4.32 |
| Klingaman, Gerald | 07/17 | 500.00 |
| Klingaman, Gerald | 10/17 | 1,300.00 |
| Klingaman, Gerald | 12/17 | 900.00 |
| Klingaman, Gerald | 04/18 | 1,270.00 |
| Klingaman, Gerald | 06/18 | 1,400.00 |
| Kratochvil, Joey | 10/17 | 100.00 |
| Kroll, Samantha | 12/17 | 89.31 |
| Kroll, Samantha | 05/18 | 18.33 |
| KVO Industries Inc. | 01/18 | 2,967.65 |

L

| Payee | Date Paid | Amount Paid |
|-----------------------------|------------------|--------------------|
| L & L Parts and Repair, Inc | 11/17 | 632.28 |
| Ladybug Floral and Finds | 09/17 | 643.76 |
| LaHarpe Office Furniture | 09/17 | 859.81 |
| LaHarpe Office Furniture | 11/17 | 5,337.32 |
| LaHarpe Office Furniture | 04/18 | 1,740.69 |
| Landers | 08/17 | 2,489.34 |
| Landmark Learning, Inc. | 01/18 | 800.00 |
| Landscape Structures, Inc | 10/17 | 10,997.56 |
| Langley, Eva | 05/18 | 8.11 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|-----------------------------------|------------------|--------------------|
| Laser Graphics Publications, Inc | 08/17 | 1,474.78 |
| LAST Management LLC | 08/17 | 845.00 |
| LAST Management LLC | 11/17 | 315.00 |
| Lasting Impressions Embroidery Co | 11/17 | 432.43 |
| Lasting Impressions Embroidery Co | 02/18 | 440.75 |
| Learning ZoneXpress | 09/17 | 4,883.20 |
| Learning ZoneXpress | 01/18 | 301.97 |
| Learning ZoneXpress | 02/18 | 144.00 |
| Learning ZoneXpress | 03/18 | 1,688.99 |
| Learning ZoneXpress | 03/18 | 317.61 |
| Learning ZoneXpress | 03/18 | 490.93 |
| Learning ZoneXpress | 03/18 | 82.36 |
| Learning ZoneXpress | 03/18 | 897.86 |
| Learning ZoneXpress | 04/18 | 1,577.13 |
| Learning ZoneXpress | 04/18 | 174.97 |
| Learning ZoneXpress | 04/18 | 420.18 |
| Learning ZoneXpress | 04/18 | 1,089.12 |
| Learning ZoneXpress | 04/18 | 339.19 |
| Learning ZoneXpress | 05/18 | 668.04 |
| Learning ZoneXpress | 05/18 | 831.77 |
| Learning ZoneXpress | 06/18 | 268.18 |
| Legend Systems Corporation | 10/17 | 1,368.51 |
| Levi, Ed | 07/17 | 200.00 |
| Lewellen, Scott | 08/17 | 105.20 |
| Liberty Trailer Co Inc | 12/17 | 2,084.53 |
| Life Technologies Corporation | 04/18 | 474.05 |
| Lift Truck Service Center Inc | 01/18 | 109.00 |
| Lion Club International | 04/18 | 100.00 |
| Lipsey, Rachel | 07/17 | 20.31 |
| Little Rock Trophies & Awards | 07/17 | 1,530.36 |
| Little Rock Trophies & Awards | 08/17 | 2,702.22 |
| Little Rock Trophies & Awards | 08/17 | 39.24 |
| Little Rock Trophies & Awards | 10/17 | 155.32 |
| Little Rock Zoo | 06/18 | 245.00 |
| Lloyd Schuh Advertising Inc | 07/17 | 833.85 |
| Lloyd Schuh Advertising Inc | 08/17 | 1,375.58 |
| Lloyd Schuh Advertising Inc | 09/17 | 5,210.20 |
| Lloyd Schuh Advertising Inc | 09/17 | 1,098.72 |
| Locker Room Athletics | 07/17 | 45.77 |
| Locker Room Athletics | 07/17 | 64.25 |
| Locker Room Athletics | 03/18 | 152.28 |
| Locker Room Athletics | 04/18 | 2,870.74 |
| Locker Room Athletics | 05/18 | 207.36 |
| Locker Room Athletics | 06/18 | 1,006.56 |
| Locker Room Athletics | 06/18 | 110.16 |
| Lonoke County Coop | 07/17 | 3,894.52 |
| Lonoke County Coop | 07/17 | 475.23 |
| Lonoke County Coop | 08/17 | 273.05 |
| Lonoke County Coop | 08/17 | 280.40 |
| Lonoke County Coop | 09/17 | 916.44 |
| Lonoke County Coop | 09/17 | 41.95 |
| Lonoke County Coop | 09/17 | 168.45 |
| Lonoke County Coop | 10/17 | 287.67 |
| Lonoke County Coop | 10/17 | 401.65 |
| Lonoke County Coop | 11/17 | 141.74 |
| Lonoke County Coop | 12/17 | 35.46 |
| Lonoke County Coop | 01/18 | 150.50 |
| Lonoke County Coop | 03/18 | 98.91 |
| Lonoke County Coop | 03/18 | 96.75 |
| Lonoke County Coop | 04/18 | 1,830.42 |
| Lonoke County Coop | 04/18 | 113.75 |
| Lonoke County Coop | 04/18 | 218.50 |
| Lonoke County Coop | 04/18 | 110.00 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|---------------------------|------------------|--------------------|
| Lonoke County Coop | 04/18 | 238.23 |
| Lonoke County Coop | 05/18 | 1,010.50 |
| Lonoke County Coop | 05/18 | 427.89 |
| Lonoke County Coop | 05/18 | 150.50 |
| Lonoke County Coop | 05/18 | 135.32 |
| Lonoke County Coop | 05/18 | 367.05 |
| Lonoke County Coop | 06/18 | 96.22 |
| Lonoke County Coop | 06/18 | 2,115.91 |
| Lonoke County Coop | 06/18 | 7,024.88 |
| Lonoke Tire and Lube, Inc | 07/17 | 72.28 |
| Lonoke Tire and Lube, Inc | 09/17 | 109.56 |
| Lonoke Tire and Lube, Inc | 09/17 | 62.91 |
| Lonoke Tire and Lube, Inc | 04/18 | 161.56 |
| Lonoke Tire and Lube, Inc | 06/18 | 296.57 |
| Lorenz, Gustav | 10/17 | 56.19 |
| Lorenz, Gustav | 11/17 | 96.82 |
| Lorenz, Gustav | 12/17 | 116.10 |
| Lorenz, Gustav | 01/18 | 60.07 |
| Lorenz, Gustav | 02/18 | 85.89 |
| Lorenz, Gustav | 03/18 | 61.81 |
| Lorenz, Gustav | 03/18 | 158.31 |
| Lorenz, Gustav | 04/18 | 95.96 |
| Love, Cathy | 10/17 | 23.75 |
| LSU Agricultural Center | 08/17 | 18,023.89 |
| LSU Agricultural Center | 12/17 | 10,528.71 |

M

| Payee | Date Paid | Amount Paid |
|------------------------------------|------------------|--------------------|
| M&O-ACH TO UAF 02212018-STL-UP | 02/18 | 124,641.73 |
| M&O-ACH TO UAF 05212018-STL-UP | 05/18 | 49,969.71 |
| M&O-ACH TO UAF 08092017-STL-UP | 08/17 | 114,130.15 |
| M&O-ACH TO UAF 11162017-STL-UP | 11/17 | 195,471.83 |
| Maddox, Christian | 06/18 | 100.00 |
| Madison County Telephone Company | 07/17 | 64.07 |
| Madison County Telephone Company | 08/17 | 67.75 |
| Madison County Telephone Company | 09/17 | 64.07 |
| Madison County Telephone Company | 10/17 | 64.07 |
| Madison County Telephone Company | 11/17 | 64.58 |
| Madison County Telephone Company | 12/17 | 64.58 |
| Madison County Telephone Company | 02/18 | 68.46 |
| Madison County Telephone Company | 02/18 | 64.58 |
| Madison County Telephone Company | 03/18 | 64.77 |
| Madison County Telephone Company | 04/18 | 64.47 |
| Madison County Telephone Company | 05/18 | 64.47 |
| Madison County Telephone Company | 06/18 | 64.47 |
| Magee, Kimberly | 12/17 | 506.22 |
| Magee, Kimberly | 06/18 | 289.64 |
| Maginot, Jane | 05/18 | 65.76 |
| Magsam, Shannon | 11/17 | 100.00 |
| Magsam, Shannon | 06/18 | 100.00 |
| Mahaffey Tent & Event Rentals, LLC | 08/17 | 2,059.61 |
| Marcy, John | 07/17 | 1,289.32 |
| Marcy, John | 08/17 | 703.79 |
| Marcy, John | 10/17 | 358.30 |
| Marcy, John | 11/17 | 126.48 |
| Marcy, John | 12/17 | 583.31 |
| Marcy, John | 02/18 | 137.33 |
| Marcy, John | 04/18 | 630.09 |
| Marcy, John | 05/18 | 87.63 |
| Marcy, John | 06/18 | 187.53 |
| Marketing & Redistribution | 08/17 | 117.14 |
| Marketing & Redistribution | 10/17 | 120.89 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|----------------------------|------------------|--------------------|
| Marketing & Redistribution | 11/17 | 58.36 |
| Marketing & Redistribution | 11/17 | 47.53 |
| Marketing & Redistribution | 05/18 | 95.86 |
| Marshall, Casey | 07/17 | 31.35 |
| Marshall, Casey | 05/18 | 10.00 |
| Marshall, Susie | 04/18 | 1,000.00 |
| Martin, Bridgett | 09/17 | 52.56 |
| Martin, Bridgett | 03/18 | 20.31 |
| Martin, Robert | 08/17 | 171.68 |
| Mashburn, Diane | 11/17 | 15.26 |
| Mashburn, Diane | 05/18 | 98.95 |
| McClellan, Lindsey | 07/17 | 326.25 |
| McClellan, Lindsey | 08/17 | 326.25 |
| McClellan, Lindsey | 09/17 | 326.25 |
| McClellan, Lindsey | 10/17 | 326.25 |
| McClellan, Lindsey | 12/17 | 326.25 |
| McClellan, Lindsey | 01/18 | 326.25 |
| McClellan, Lindsey | 02/18 | 326.25 |
| McClellan, Lindsey | 03/18 | 326.25 |
| McClellan, Lindsey | 04/18 | 326.25 |
| McClellan, Lindsey | 05/18 | 244.69 |
| McCrometer, Inc | 09/17 | 7,715.55 |
| McCrometer, Inc | 06/18 | 10,388.06 |
| McCullough, Stacey | 07/17 | 19.25 |
| McCullough, Stacey | 08/17 | 30.72 |
| McCullough, Stacey | 10/17 | 26.35 |
| McCullough, Stacey | 11/17 | 12.45 |
| McCullough, Stacey | 12/17 | 63.32 |
| McCullough, Stacey | 01/18 | 271.14 |
| McCullough, Stacey | 02/18 | 104.72 |
| McCullough, Stacey | 03/18 | 23.96 |
| McElderry II, Daniel | 11/17 | 2,677.00 |
| McElderry II, Daniel | 01/18 | 1,264.42 |
| McElderry II, Daniel | 04/18 | 2,400.16 |
| McEntire, Karen | 05/18 | 1,454.87 |
| McFadden, Matthew | 04/18 | 55.00 |
| McFadden, Matthew | 06/18 | 225.00 |
| McGehee Men's Club | 04/18 | 350.00 |
| McGinley, Brad | 08/17 | 76.68 |
| McLarty NLR, LLC | 10/17 | 2,139.60 |
| McPeake, Rebecca | 02/18 | 775.00 |
| McPeake, Rebecca | 05/18 | 80.00 |
| McPeake, Rebecca | 05/18 | 122.00 |
| McPeake, Rebecca | 06/18 | 26.16 |
| McWhirt, Amanda | 08/17 | 40.00 |
| McWhirt, Amanda | 02/18 | 24.02 |
| McWhirt, Amanda | 03/18 | 153.17 |
| McWhirt, Amanda | 05/18 | 35.60 |
| Medford, Clarence | 01/18 | 175.38 |
| Media Partners Corporation | 04/18 | 200.48 |
| Media Partners Corporation | 05/18 | 200.48 |
| Meins, David | 09/17 | 270.00 |
| Mid-South Awards Inc | 06/18 | 687.14 |
| Mid-South Motorsports, LLC | 08/17 | 1,083.92 |
| MIDI Labs, Inc. | 11/17 | 729.35 |
| Midwest Pest Control, Inc. | 07/17 | 221.27 |
| Midwest Pest Control, Inc. | 09/17 | 221.27 |
| Midwest Pest Control, Inc. | 11/17 | 221.27 |
| Midwest Pest Control, Inc. | 01/18 | 221.27 |
| Miljoco Corporation | 05/18 | 17,535.38 |
| Miller, Debra | 03/18 | 62.90 |
| Miller, Wayne | 06/18 | 1,298.00 |
| Miller, Wayne | 06/18 | 14.95 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|-------------------------------|------------------|--------------------|
| Millipore Corporation | 04/18 | 161.53 |
| MinMor Industries, LLC | 03/18 | 512.25 |
| MinMor Industries, LLC | 03/18 | 212.12 |
| MinMor Industries, LLC | 04/18 | 825.75 |
| MinMor Industries, LLC | 04/18 | 229.44 |
| MinMor Industries, LLC | 04/18 | 139.56 |
| MinMor Industries, LLC | 04/18 | 346.42 |
| MinMor Industries, LLC | 04/18 | 154.04 |
| MinMor Industries, LLC | 05/18 | 196.73 |
| MinMor Industries, LLC | 05/18 | 900.54 |
| MinMor Industries, LLC | 05/18 | 1,908.65 |
| MinMor Industries, LLC | 05/18 | 260.21 |
| MinMor Industries, LLC | 06/18 | 249.09 |
| Mississippi Ag Company, Inc | 06/18 | 2,208.00 |
| Mississippi State University | 07/17 | 463.52 |
| Mississippi State University | 08/17 | 24,000.00 |
| Mississippi State University | 08/17 | 194.18 |
| Mississippi State University | 09/17 | 2,800.27 |
| Mississippi State University | 10/17 | 4,965.53 |
| Mississippi State University | 11/17 | 4,710.51 |
| Mississippi State University | 12/17 | 3,544.23 |
| Mississippi State University | 01/18 | 3,266.52 |
| Mississippi State University | 02/18 | 2,450.25 |
| Money, Dale | 04/18 | 8,395.00 |
| Money, Dale | 05/18 | 3,445.00 |
| Monk, Amy | 08/17 | 112.88 |
| Monk, Amy | 10/17 | 19.27 |
| Monk, Amy | 05/18 | 70.00 |
| Monnahan, Scott | 01/18 | 576.00 |
| Monnahan, Scott | 02/18 | 1,344.00 |
| Monnahan, Scott | 06/18 | 613.36 |
| Montgomery, Phalon | 04/18 | 10.25 |
| Monticello Tire & Service Inc | 06/18 | 532.01 |
| Moody, Wanda | 05/18 | 98.01 |
| Moore Wallace, Inc | 07/17 | 1,397.27 |
| Moore Wallace, Inc | 10/17 | 565.02 |
| Moore Wallace, Inc | 06/18 | 79.96 |
| Moore Wallace, Inc | 06/18 | 108.78 |
| Moore, Golden | 12/17 | 2,251.50 |
| Morris, Kent | 07/17 | 1,300.00 |
| Mueller, Thomas | 04/18 | 1,100.00 |
| Muldrew, Deonco | 10/17 | 1,005.24 |
| Multiview, Inc | 03/18 | 3,500.00 |
| Myers, Renee | 08/17 | 22.11 |
| Myers, Renee | 12/17 | 12.18 |
| Myers, Renee | 05/18 | 12.14 |
| Myers, Ron | 08/17 | 147.00 |
| Myers, Ron | 08/17 | 100.00 |
| Myers, Ron | 08/17 | 294.00 |

N

| Payee | Date Paid | Amount Paid |
|-------------------------------|------------------|--------------------|
| Name Badge Productions, LLC | 01/18 | 49.06 |
| NAPA Auto Parts | 07/17 | 110.99 |
| Narrow Gate Service Companies | 05/18 | 3,070.00 |
| NASCO | 09/17 | 376.70 |
| NASCO | 01/18 | 13.91 |
| NASCO | 02/18 | 906.17 |
| NASCO | 02/18 | 369.78 |
| NASCO | 02/18 | 63.39 |
| NASCO | 03/18 | 89.42 |
| NASCO | 04/18 | 81.14 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| NASCO | 04/18 | 101.04 |
| NASCO | 04/18 | 188.05 |
| NASCO | 04/18 | 586.81 |
| NASCO | 04/18 | 19.37 |
| NASCO | 05/18 | 568.38 |
| NASCO | 05/18 | 1,081.18 |
| NASCO | 05/18 | 760.89 |
| NASCO | 06/18 | 64.25 |
| National 4-H Council | 07/17 | 29,334.00 |
| National 4-H Council | 07/17 | 1,744.19 |
| National 4-H Council | 08/17 | 549.60 |
| National 4-H Council | 09/17 | 195.51 |
| National 4-H Council | 11/17 | 2,320.93 |
| National 4-H Council | 04/18 | 120.55 |
| National 4-H Council | 04/18 | 386.20 |
| National 4-H Council | 05/18 | 238.98 |
| National Center for Appropriate Technolo | 10/17 | 2,534.65 |
| National Center for Appropriate Technolo | 12/17 | 1,132.93 |
| National Center for Appropriate Technolo | 01/18 | 8,070.85 |
| National Center for Appropriate Technolo | 03/18 | 3,585.58 |
| National Center for Appropriate Technolo | 05/18 | 5,224.75 |
| National Center for Appropriate Technolo | 05/18 | 3,672.68 |
| National Crop Insurance Services, Inc | 01/18 | 6,019.76 |
| National Park Service | 05/18 | 480.00 |
| Natural State Recycling, LLC | 07/17 | 75.00 |
| Natural State Recycling, LLC | 08/17 | 75.00 |
| Natural State Recycling, LLC | 09/17 | 75.00 |
| Natural State Recycling, LLC | 10/17 | 75.00 |
| Natural State Recycling, LLC | 11/17 | 150.00 |
| Natural State Recycling, LLC | 01/18 | 75.00 |
| Natural State Recycling, LLC | 02/18 | 75.00 |
| Natural State Recycling, LLC | 03/18 | 75.00 |
| Natural State Recycling, LLC | 04/18 | 150.00 |
| Natural State Recycling, LLC | 05/18 | 75.00 |
| Natural State Recycling, LLC | 06/18 | 75.00 |
| NCES Inc | 01/18 | 2,953.40 |
| Neogen Corporation | 07/17 | 344.65 |
| Neogen Corporation | 08/17 | 1,129.21 |
| Neogen Corporation | 02/18 | 3,137.26 |
| Neogen Europe Ltd | 06/18 | 928.21 |
| Neopost | 11/17 | 924.72 |
| Net World Sports Limited | 02/18 | 1,247.54 |
| Netterstrom Higgins, Kristin | 10/17 | 403.26 |
| Newby, Jimmy | 07/17 | 389.43 |
| Noble Strategies, Inc | 07/17 | 4,000.00 |
| Noble Strategies, Inc | 08/17 | 4,000.00 |
| Noodle Soup | 03/18 | 220.00 |
| North Arkansas College | 08/17 | 235.00 |
| North Carolina State University | 07/17 | 321.11 |
| North Carolina State University | 07/17 | 97.02 |
| North Carolina State University | 08/17 | 60.00 |
| North Carolina State University | 08/17 | 35,000.00 |
| North Carolina State University | 08/17 | 189.11 |
| North Carolina State University | 11/17 | 191.84 |
| North Carolina State University | 01/18 | 2,038.06 |
| North Carolina State University | 01/18 | 2,503.17 |
| North Carolina State University | 01/18 | 4,855.49 |
| North Carolina State University | 01/18 | 1,258.96 |
| North Carolina State University | 01/18 | 3,278.05 |
| North Carolina State University | 02/18 | 2,823.00 |
| North Carolina State University | 02/18 | 76.91 |
| North Carolina State University | 05/18 | 162.00 |
| North Carolina State University | 05/18 | 479.60 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|----------------------------------|------------------|--------------------|
| North Carolina State University | 05/18 | 4,195.14 |
| North Carolina State University | 05/18 | 1,375.03 |
| North Dakota State University | 02/18 | 575.42 |
| North Little Rock Welding Supply | 01/18 | 74.87 |
| North Little Rock Welding Supply | 02/18 | 74.87 |
| Nutt, Vonda | 01/18 | 19.18 |

O

| Payee | Date Paid | Amount Paid |
|---------------------------------|------------------|--------------------|
| Ohio State University | 08/17 | 3,801.57 |
| Ohio State University Extension | 05/18 | 759.72 |
| Oklahoma State University | 08/17 | 1,447.04 |
| Oklahoma State University | 08/17 | 19,659.46 |
| Oklahoma State University | 08/17 | 6,606.73 |
| Oklahoma State University | 09/17 | 1,059.12 |
| Oklahoma State University | 10/17 | 6,702.09 |
| Oklahoma State University | 11/17 | 6,719.37 |
| Oklahoma State University | 12/17 | 6,719.37 |
| Oklahoma State University | 01/18 | 11,430.22 |
| Oklahoma State University | 06/18 | 175.80 |
| Olsen, Christopher | 12/17 | 660.00 |
| OneVision Solutions | 07/17 | 2,108.06 |
| Onset Computer Corporation | 05/18 | 5,104.00 |
| Onset Computer Corporation | 06/18 | 6,738.63 |
| OptumInsight Life Sciences, Inc | 11/17 | 1,733.12 |
| Oracle Corporation | 10/17 | 1,287.15 |
| Oracle Corporation | 12/17 | 1,287.15 |
| Oracle Corporation | 03/18 | 1,287.15 |
| Oracle Corporation | 06/18 | 1,287.13 |
| OrganWise Guys | 09/17 | 1,220.37 |
| OrganWise Guys | 03/18 | 2,141.43 |
| OrganWise Guys | 04/18 | 1,344.00 |
| OrganWise Guys | 04/18 | 2,216.50 |
| OrganWise Guys | 04/18 | 236.04 |
| OrganWise Guys | 05/18 | 548.33 |
| Oriental Trading Company, Inc | 04/18 | 301.53 |
| Orr, Casey | 06/18 | 300.00 |
| Ouei, Patricia | 08/17 | 10.22 |
| Ouei, Patricia | 01/18 | 19.80 |
| Ouei, Patricia | 05/18 | 34.18 |
| Ouei, Patricia | 05/18 | 21.35 |

P

| Payee | Date Paid | Amount Paid |
|----------------------------------|------------------|--------------------|
| P-Card Use Tax Pmt 05-15-18 | 06/18 | 3,414.00 |
| P-Card use tax pmt for Feb 2018 | 03/18 | 2,951.00 |
| P-Card use Tax pmt for June 2017 | 07/17 | 4,608.00 |
| Paradise Ranch, Inc | 12/17 | 5,027.58 |
| Paradise Ranch, Inc | 02/18 | 1,199.95 |
| Parker Flags & Pennants Inc | 06/18 | 2,303.28 |
| Parker, Ethan | 07/17 | 40.65 |
| Payne, Shawn | 06/18 | 17.00 |
| Paypal, Inc | 07/17 | 18.25 |
| Paypal, Inc | 08/17 | 18.25 |
| Paypal, Inc | 09/17 | 18.25 |
| Paypal, Inc | 10/17 | 18.25 |
| Paypal, Inc | 11/17 | 18.25 |
| Paypal, Inc | 12/17 | 18.25 |
| Paypal, Inc | 01/18 | 18.25 |
| Paypal, Inc | 02/18 | 18.25 |
| Paypal, Inc | 03/18 | 18.25 |
| Paypal, Inc | 04/18 | 18.25 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| Paypal, Inc | 05/18 | 18.25 |
| Paypal, Inc | 06/18 | 18.25 |
| Pcard Inv use tax pmt for 09/15/17 | 10/17 | 11,650.00 |
| Pcard Invoice tax Pmt Nov 2017 | 11/17 | 3,578.00 |
| Pcard Sales tax pmt for 09/15/17 | 10/17 | 2,548.00 |
| Pcard Sales tax Pmt Nov 2017 | 11/17 | 1,357.00 |
| PCard Use Tax Pmt 10/2017 | 12/17 | 3,166.00 |
| Pcard use tax pmt 12-2017 | 01/18 | 2,357.00 |
| Pcard use tax pmt for 04/2018 | 05/18 | 3,675.00 |
| Pcard use tax pmt for 09/15/17 | 10/17 | 2,878.00 |
| Pcard use tax pmt for 3-15-18 | 04/18 | 2,921.00 |
| Pcard Use Tax Pmt Nov 2017 | 11/17 | 2,270.00 |
| Pearson Education, Inc. | 10/17 | 1,721.36 |
| Pearson Education, Inc. | 11/17 | 812.51 |
| Pearson Education, Inc. | 02/18 | 2,501.90 |
| Pearson Education, Inc. | 02/18 | 3,383.82 |
| Pearson Education, Inc. | 04/18 | 2,519.23 |
| Pennington, John | 05/18 | 40.44 |
| Penske Truck Leasing | 10/17 | 290.84 |
| People Admin | 08/17 | 48,156.53 |
| Peterson, Mark | 12/17 | 38.45 |
| Peterson, Mark | 03/18 | 49.46 |
| Peterson, Mark | 04/18 | 67.57 |
| Peterson, Mark | 06/18 | 85.99 |
| PharmaSeq, Inc | 05/18 | 11,088.44 |
| Phillips Community College | 08/17 | 4,560.00 |
| Philyaw Perez, Amanda | 02/18 | 54.39 |
| Philyaw Perez, Amanda | 02/18 | 136.67 |
| Pickle, Susan | 07/17 | 11.46 |
| Pickle, Susan | 04/18 | 6.13 |
| Pickle, Susan | 06/18 | 4.58 |
| Pine Bluff Chamber of Commerce | 05/18 | 250.00 |
| Pine Bluff Commercial | 09/17 | 64.40 |
| Pinnacle Agriculture Distribution, Inc | 12/17 | 292.40 |
| Pitney Bowes | 07/17 | 408.52 |
| Pitney Bowes | 07/17 | 33,456.00 |
| Pitney Bowes | 08/17 | 200.09 |
| Pitney Bowes | 08/17 | 499.13 |
| Pitney Bowes | 08/17 | 67.16 |
| Pitney Bowes | 08/17 | 43.73 |
| Pitney Bowes | 09/17 | 369.14 |
| Pitney Bowes | 10/17 | 145.37 |
| Pitney Bowes | 10/17 | 171.85 |
| Pitney Bowes | 10/17 | 787.63 |
| Pitney Bowes | 10/17 | 186.77 |
| Pitney Bowes | 10/17 | 334.25 |
| Pitney Bowes | 11/17 | 185.28 |
| Pitney Bowes | 11/17 | 250.12 |
| Pitney Bowes | 12/17 | 278.77 |
| Pitney Bowes | 12/17 | 187.83 |
| Pitney Bowes | 12/17 | 75.99 |
| Pitney Bowes | 01/18 | 343.91 |
| Pitney Bowes | 01/18 | 92.64 |
| Pitney Bowes | 01/18 | 243.66 |
| Pitney Bowes | 01/18 | 374.19 |
| Pitney Bowes | 01/18 | 254.07 |
| Pitney Bowes | 02/18 | 228.93 |
| Pitney Bowes | 02/18 | 89.02 |
| Pitney Bowes | 02/18 | 457.22 |
| Pitney Bowes | 02/18 | 186.55 |
| Pitney Bowes | 03/18 | 111.98 |
| Pitney Bowes | 03/18 | 242.53 |
| Pitney Bowes | 03/18 | 279.83 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| Pitney Bowes | 03/18 | 517.13 |
| Pitney Bowes | 04/18 | 186.55 |
| Pitney Bowes | 05/18 | 313.52 |
| Plummer, Wesley | 03/18 | 35.00 |
| Positive Promotions | 03/18 | 2,626.92 |
| Positive Promotions | 04/18 | 402.85 |
| Positive Promotions | 04/18 | 990.07 |
| Positive Promotions | 05/18 | 2,819.38 |
| PostCAP, LLC | 12/17 | 810.60 |
| Poultry Federation; The | 10/17 | 2,000.00 |
| Powerful Tools for Caregivers | 04/18 | 272.50 |
| Prairie View A&M University, A Member of | 07/17 | 1,034.39 |
| Prairie View A&M University, A Member of | 08/17 | 1,567.58 |
| Prairie View A&M University, A Member of | 09/17 | 10,047.92 |
| Premier Marketing Group | 05/18 | 6,469.16 |
| Presidio Networked Solutions Inc | 10/17 | 2,977.98 |
| Presidio Networked Solutions Inc | 06/18 | 2,893.51 |
| Price, Rachael | 07/17 | 15.80 |
| Price, Rachael | 05/18 | 10.30 |
| Price, Rachael | 06/18 | 25.85 |
| Printing Papers Inc | 08/17 | 2,303.18 |
| Printing Papers Inc | 09/17 | 2,170.10 |
| Printing Papers Inc | 09/17 | 2,280.98 |
| Printing Papers Inc | 10/17 | 1,349.86 |
| Printing Papers Inc | 12/17 | 2,666.83 |
| Printing Papers Inc | 01/18 | 4,538.08 |
| Printing Papers Inc | 01/18 | 1,349.86 |
| Printing Papers Inc | 02/18 | 3,960.00 |
| Printing Papers Inc | 02/18 | 3,741.29 |
| Printing Papers Inc | 03/18 | 3,824.56 |
| Printing Papers Inc | 05/18 | 4,988.11 |
| Printing Papers Inc | 05/18 | 3,277.56 |
| Printing Papers Inc | 06/18 | 2,257.17 |
| Printing Papers Inc | 06/18 | 109.00 |
| Priorclave North America, Inc | 08/17 | 1,971.00 |
| Pro Chem Inc | 07/17 | 261.83 |
| Promo Direct | 06/18 | 2,442.43 |
| Publishing Concepts, Inc | 08/17 | 1,050.00 |
| Publishing Concepts, Inc | 12/17 | 1,050.00 |
| Publishing Concepts, Inc | 03/18 | 1,050.00 |
| Publishing Concepts, Inc | 05/18 | 1,050.00 |
| Purdue University | 12/17 | 994.20 |

Q

| Payee | Date Paid | Amount Paid |
|----------------|------------------|--------------------|
| QIAGEN, Inc | 10/17 | 546.84 |
| Qualtrics, LLC | 10/17 | 7,000.00 |
| Qualtrics, LLC | 12/17 | 2,083.33 |
| Queen, Betty | 08/17 | 40.00 |

R

| Payee | Date Paid | Amount Paid |
|-------------------------------------|------------------|--------------------|
| R&D Sprayers Inc | 07/17 | 589.29 |
| R&D Sprayers Inc | 11/17 | 5,615.44 |
| R&D Sprayers Inc | 03/18 | 3,281.82 |
| R&D Sprayers Inc | 04/18 | 1,411.30 |
| Rainey, Ronald | 03/18 | 15.11 |
| Rainey, Ronald | 04/18 | 100.15 |
| Rainey, Ronald | 04/18 | 419.40 |
| Rainey, Ronald | 06/18 | 26.99 |
| Rec Arvest svc charge from 12/29/17 | 01/18 | 562.57 |
| Reed, Courtney | 12/17 | 9.17 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|---|------------------|--------------------|
| Reggie's Lock & Key, LLC | 08/17 | 235.96 |
| RegistrationMax, LLC | 08/17 | 12,500.00 |
| Reliable Paper, Inc | 03/18 | 219.70 |
| Reliable Paper, Inc | 05/18 | 149.04 |
| Remote-Learner.net Inc | 07/17 | 7,553.70 |
| Remote-Learner.net Inc | 03/18 | 16,230.00 |
| Reynolds Rubber Stamp Co Inc | 07/17 | 75.14 |
| Reynolds Rubber Stamp Co Inc | 07/17 | 100.23 |
| Reynolds Rubber Stamp Co Inc | 09/17 | 139.17 |
| Reynolds Rubber Stamp Co Inc | 10/17 | 131.78 |
| Reynolds Rubber Stamp Co Inc | 12/17 | 100.19 |
| Reynolds Rubber Stamp Co Inc | 01/18 | 124.15 |
| Reynolds Rubber Stamp Co Inc | 02/18 | 60.98 |
| Reynolds Rubber Stamp Co Inc | 03/18 | 89.30 |
| Reynolds Rubber Stamp Co Inc | 04/18 | 241.83 |
| Reynolds Rubber Stamp Co Inc | 05/18 | 99.08 |
| Reynolds Rubber Stamp Co Inc | 06/18 | 100.21 |
| Rich's Wrecker Service | 10/17 | 125.00 |
| Rixstine Trophy Co, Inc. | 07/17 | 131.14 |
| Rixstine Trophy Co, Inc. | 06/18 | 258.83 |
| Robin Brown and Associates, LLC | 12/17 | 3,479.78 |
| Rock Solid Data Management Corporation | 07/17 | 2,976.31 |
| Roller, Kallen | 07/17 | 144.00 |
| Rousseau Tire Service | 02/18 | 202.58 |
| Royal Overhead Door Inc | 09/17 | 158.05 |
| Royal Overhead Door Inc | 12/17 | 158.05 |
| Royal Overhead Door Inc | 06/18 | 117.86 |
| Rozeboom, Makala | 02/18 | 250.00 |
| Runsick, Stewart | 05/18 | 57.52 |
| Russell Ivy | 07/17 | 143.10 |
| Russell Ivy | 11/17 | 917.95 |
| Russell Ivy | 01/18 | 174.40 |
| Russell Ivy | 06/18 | 4,056.17 |
| Russell, Mark | 07/17 | 46.47 |
| Russell, Mark | 10/17 | 23.80 |
| Russell, Mark | 11/17 | 713.38 |
| Russell, Mark | 02/18 | 916.30 |
| Russell, Susan | 05/18 | 508.50 |
| Russell, Susan | 06/18 | 1,963.44 |
| Rx Catering | 07/17 | 407.59 |
| Rx Catering | 12/17 | 1,255.47 |
| Rx Catering | 05/18 | 257.91 |
| Rx Catering | 06/18 | 277.33 |
| Ryburn Chrysler, Plymouth, Dodge, Jeep, | 01/18 | 9,456.94 |

S

| Payee | Date Paid | Amount Paid |
|------------------------------|------------------|--------------------|
| S & S Worldwide | 03/18 | 792.85 |
| S E Acquisition, Inc | 02/18 | 548.10 |
| Sadaka, Sammy | 11/17 | 15.20 |
| Sadaka, Sammy | 01/18 | 139.95 |
| Sales Tax pmg for 12-2017 | 01/18 | 1,119.00 |
| Sales Tax Pmt 10/2017 | 12/17 | 4,173.00 |
| Sales Tax Pmt for 05-15-18 | 06/18 | 3,719.00 |
| Sales Tax pmt for 3-15-18 | 04/18 | 1,069.00 |
| Sales Tax pmt for April 2018 | 05/18 | 1,336.00 |
| Sales tax pmt for Feb 2018 | 03/18 | 1,051.00 |
| Sales Tax pmt for June 2017 | 07/17 | 626.00 |
| Sales Tax pmt for June 2017 | 07/17 | 1,529.00 |
| Sales Tax pmt for June 2017 | 07/17 | 4.00 |
| Saline Co. Fair Association | 03/18 | 250.00 |
| Saline Co. Fair Association | 06/18 | 84.00 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|------------------------------------|------------------|--------------------|
| Sam's Swine & Poultry Supply, Inc. | 04/18 | 1,723.09 |
| Sam's Swine & Poultry Supply, Inc. | 04/18 | 524.06 |
| Sartor, Martha | 09/17 | 4.37 |
| Sartor, Martha | 02/18 | 49.04 |
| Schindler Elevator Corp | 02/18 | 5,510.60 |
| Schmidt, Nina | 06/18 | 16.98 |
| Scott Petroleum Corp. | 05/18 | 123.34 |
| Scurlock, Phyllis | 07/17 | 29.18 |
| Scurlock, Phyllis | 08/17 | 91.61 |
| Secretary of State | 08/17 | 20.00 |
| Secretary of State | 09/17 | 20.00 |
| Secretary of State | 10/17 | 20.00 |
| Secretary of State | 11/17 | 20.00 |
| Secretary of State | 12/17 | 20.00 |
| Secretary of State | 01/18 | 20.00 |
| Secretary of State | 04/18 | 20.00 |
| Secretary of State | 05/18 | 20.00 |
| Seiter, Nicholas | 08/17 | 140.39 |
| Selden, George | 03/18 | 82.70 |
| Service Charge Paypal account | 06/18 | 330.67 |
| Shackelford, Bill | 11/17 | 6,143.30 |
| Shadwick, Claude | 09/17 | 270.00 |
| Sharp Cleaning Services, Inc. | 07/17 | 2,343.50 |
| Sharp Cleaning Services, Inc. | 08/17 | 2,343.50 |
| Sharp Cleaning Services, Inc. | 09/17 | 2,343.50 |
| Sharp Cleaning Services, Inc. | 10/17 | 2,343.50 |
| Sharp Cleaning Services, Inc. | 11/17 | 2,343.50 |
| Sharp Cleaning Services, Inc. | 12/17 | 2,343.50 |
| Sharp Cleaning Services, Inc. | 01/18 | 2,343.50 |
| Sharp Cleaning Services, Inc. | 02/18 | 2,343.50 |
| Sharp Cleaning Services, Inc. | 03/18 | 2,343.50 |
| Sharp Cleaning Services, Inc. | 03/18 | 654.00 |
| Sharp Cleaning Services, Inc. | 04/18 | 2,343.50 |
| Sharp Cleaning Services, Inc. | 05/18 | 2,343.50 |
| Sharp Cleaning Services, Inc. | 06/18 | 2,343.50 |
| Sheets, Steven | 11/17 | 83.54 |
| Sheiman, Daniel | 04/18 | 200.00 |
| SHI | 08/17 | 2,354.40 |
| SHI | 08/17 | 6,540.00 |
| SHI | 09/17 | 2,354.40 |
| SHI | 10/17 | 1,418.62 |
| SHI | 10/17 | 2,120.00 |
| SHI | 11/17 | 2,160.00 |
| SHI | 01/18 | 8,944.00 |
| SHI | 02/18 | 4,365.46 |
| SHI | 02/18 | 5,422.76 |
| SHI | 03/18 | 1,620.00 |
| SHI | 04/18 | 2,160.00 |
| SHI | 05/18 | 3,017.12 |
| SHI | 05/18 | 1,620.00 |
| SHI | 06/18 | 2,354.40 |
| SHI | 06/18 | 2,700.00 |
| Shook, Kevin | 09/17 | 337.00 |
| Signature Signs & Awards | 09/17 | 69.92 |
| Signature Signs & Awards | 04/18 | 1,063.47 |
| Simmons, Michael | 08/17 | 187.67 |
| Simon, Kenneth | 01/18 | 54.33 |
| Simon, Kenneth | 03/18 | 55.67 |
| Simon, Kenneth | 05/18 | 100.37 |
| Simon, Kenneth | 06/18 | 156.38 |
| Singleton, Brittany | 10/17 | 25.40 |
| Siteimprove, Inc | 12/17 | 10,930.00 |
| Siteimprove, Inc | 03/18 | 796.44 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| Skaggs, Roger | 04/18 | 200.00 |
| Skipper Clement, LLC | 11/17 | 775.00 |
| Sloan, Stacey | 02/18 | 392.42 |
| Smith, Alveno | 05/18 | 500.00 |
| Smith, Amanda | 04/18 | 500.00 |
| Smith, Jessica | 04/18 | 143.58 |
| Smith, Timothy | 06/18 | 691.00 |
| Sorensen, Shaw-ney | 12/17 | 33.61 |
| Soup's On - The Green Herb | 01/18 | 955.57 |
| South Carolina Eat Smart Move More Coali | 08/17 | 3,958.73 |
| Southern Arkansas University | 09/17 | 500.00 |
| Southern Arkansas University | 10/17 | 700.00 |
| Southwest Envirotx Partners, LLC | 01/18 | 1,280.76 |
| Southwest Preferred Finishing Products | 06/18 | 2,409.79 |
| Southwind Operations, LLC | 12/17 | 4,624.33 |
| Spectrum Technologies Inc | 01/18 | 7,809.88 |
| Spectrum Technologies Inc | 03/18 | 4,754.58 |
| Spectrum Technologies Inc | 04/18 | 8,182.54 |
| Spinks, Courtney | 06/18 | 15.00 |
| Spradley, James | 12/17 | 70.49 |
| Spradley, James | 12/17 | 112.53 |
| Spradley, James | 12/17 | 95.86 |
| Spradley, James | 12/17 | 183.48 |
| Spradley, James | 01/18 | 251.50 |
| Spradley, James | 02/18 | 211.27 |
| Spradley, James | 02/18 | 123.62 |
| Spradley, James | 03/18 | 120.46 |
| Spradley, James | 03/18 | 103.27 |
| Spradley, James | 04/18 | 38.56 |
| Spradley, James | 04/18 | 93.09 |
| Spradley, James | 05/18 | 84.89 |
| Spradley, James | 05/18 | 131.99 |
| Spradley, James | 05/18 | 189.43 |
| Spradley, James | 06/18 | 275.77 |
| Spradley, James | 06/18 | 230.05 |
| Springdale; City of | 08/17 | 4,420.74 |
| St Joseph Catholic Church | 02/18 | 327.00 |
| Stallings, Gregory | 05/18 | 600.00 |
| Standard Business Systems Inc | 07/17 | 265.42 |
| Standard Business Systems Inc | 07/17 | 6,738.97 |
| Standard Business Systems Inc | 08/17 | 127.46 |
| Standard Business Systems Inc | 08/17 | 87.20 |
| Standard Business Systems Inc | 08/17 | 6,620.18 |
| Standard Business Systems Inc | 08/17 | 122.59 |
| Standard Business Systems Inc | 08/17 | 103.77 |
| Standard Business Systems Inc | 08/17 | 384.23 |
| Standard Business Systems Inc | 09/17 | 180.40 |
| Standard Business Systems Inc | 09/17 | 6,558.59 |
| Standard Business Systems Inc | 10/17 | 234.00 |
| Standard Business Systems Inc | 10/17 | 289.59 |
| Standard Business Systems Inc | 10/17 | 6,514.57 |
| Standard Business Systems Inc | 10/17 | 138.18 |
| Standard Business Systems Inc | 11/17 | 4,375.57 |
| Standard Business Systems Inc | 11/17 | 1,523.14 |
| Standard Business Systems Inc | 11/17 | 1,451.69 |
| Standard Business Systems Inc | 12/17 | 6,669.24 |
| Standard Business Systems Inc | 12/17 | 220.51 |
| Standard Business Systems Inc | 12/17 | 179.85 |
| Standard Business Systems Inc | 01/18 | 179.85 |
| Standard Business Systems Inc | 01/18 | 457.26 |
| Standard Business Systems Inc | 01/18 | 118.10 |
| Standard Business Systems Inc | 01/18 | 6,431.35 |
| Standard Business Systems Inc | 02/18 | 7,068.46 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| Standard Business Systems Inc | 02/18 | 109.63 |
| Standard Business Systems Inc | 03/18 | 758.98 |
| Standard Business Systems Inc | 03/18 | 141.90 |
| Standard Business Systems Inc | 03/18 | 219.55 |
| Standard Business Systems Inc | 03/18 | 6,762.85 |
| Standard Business Systems Inc | 03/18 | 88.09 |
| Standard Business Systems Inc | 04/18 | 7,586.52 |
| Standard Business Systems Inc | 05/18 | 7,632.00 |
| Standard Business Systems Inc | 06/18 | 7,612.38 |
| State of Arkansas | 04/18 | 1,000.00 |
| State of Arkansas - Land Department | 08/17 | 5,452.11 |
| Stedfast Heat and Air | 09/17 | 14,182.05 |
| Stedfast Heat and Air | 01/18 | 84.93 |
| Stedfast Heat and Air | 03/18 | 2,740.08 |
| Stedfast Heat and Air | 05/18 | 174.15 |
| Stratton Seed Company | 07/17 | 2,160.00 |
| Stratton Seed Company | 08/17 | 249.75 |
| Stratton Seed Company | 12/17 | 731.04 |
| Stratton Seed Company | 06/18 | 110.00 |
| Studebaker, Glenn | 06/18 | 115.59 |
| Summers, Grace | 04/18 | 500.00 |
| Superintendent of Farmington Public Scho | 07/17 | 60.00 |
| Superintendent of Schools, Harrison Scho | 07/17 | 442.00 |
| Swiftwater Sales and Rentals, Inc. | 06/18 | 481.50 |
| System Scale Corp | 12/17 | 2,272.75 |

T

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| T & J Graphics | 09/17 | 96.80 |
| Takara Bio USA, Inc | 10/17 | 118.98 |
| Tango Properties CGR, LLC | 10/17 | 1,188.00 |
| TBHR Unlimited, Inc | 08/17 | 92.17 |
| Teague, Katherine | 09/17 | 70.36 |
| Team 4 Nutrition | 11/17 | 350.40 |
| Team 4 Nutrition | 03/18 | 638.10 |
| Team 4 Nutrition | 04/18 | 124.93 |
| Team 4 Nutrition | 04/18 | 893.45 |
| Team 4 Nutrition | 04/18 | 360.77 |
| Team 4 Nutrition | 05/18 | 866.38 |
| Team 4 Nutrition | 05/18 | 2,474.90 |
| Team 4 Nutrition | 05/18 | 267.44 |
| Team 4 Nutrition | 06/18 | 20,437.50 |
| Tedder Equipment of NEA, Inc | 04/18 | 4,050.00 |
| Telephone Center; The | 02/18 | 154.70 |
| Tenison, Tammy | 01/18 | 20.00 |
| Teracai Corporation | 09/17 | 1,383.22 |
| Teracai Corporation | 02/18 | 350.00 |
| Teracai Corporation | 02/18 | 900.00 |
| Teracai Corporation | 04/18 | 126.00 |
| Texas A&M AgriLife Research | 12/17 | 541.27 |
| Texas A&M University | 06/18 | 968.00 |
| Texas AgriLife Extension | 07/17 | 555.19 |
| Texas AgriLife Extension | 08/17 | 810.16 |
| Texas AgriLife Extension | 09/17 | 874.42 |
| Texas AgriLife Extension | 11/17 | 8,850.79 |
| Texas AgriLife Extension | 12/17 | 953.02 |
| Texas AgriLife Extension | 01/18 | 899.52 |
| Texas AgriLife Extension | 02/18 | 1,000.00 |
| Texas AgriLife Extension | 04/18 | 634.07 |
| Texas AgriLife Extension | 05/18 | 2,193.05 |
| Texas Extension Education Foundation Inc | 09/17 | 8,000.00 |
| The Acorn Group, Inc. | 06/18 | 770.81 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| The Good Earth Garden Center & Nurseries | 01/18 | 192.56 |
| The Good Earth Garden Center & Nurseries | 04/18 | 317.74 |
| The Good Earth Garden Center & Nurseries | 05/18 | 548.27 |
| The University of Tennessee | 12/17 | 2,998.28 |
| The University of Tennessee | 01/18 | 2,296.00 |
| Thomas-Scott, Priscella | 07/17 | 79.96 |
| Tidwell Flying Service, Inc | 07/17 | 313.90 |
| Tidwell Flying Service, Inc | 08/17 | 781.10 |
| Tidwell Flying Service, Inc | 10/17 | 146.00 |
| Tier1 Inc. | 07/17 | 1,865.26 |
| Tier1 Inc. | 09/17 | 647.50 |
| Tier1 Inc. | 09/17 | 925.00 |
| Tier1 Inc. | 10/17 | 1,942.50 |
| Tier1 Inc. | 11/17 | 92.50 |
| Tier1 Inc. | 12/17 | 1,202.50 |
| Tier1 Inc. | 12/17 | 2,266.25 |
| Tier1 Inc. | 01/18 | 740.00 |
| Tier1 Inc. | 02/18 | 4,550.00 |
| Tier1 Inc. | 02/18 | 1,842.50 |
| Tier1 Inc. | 03/18 | 2,187.50 |
| Tier1 Inc. | 04/18 | 5,687.50 |
| Tier1 Inc. | 04/18 | 2,590.00 |
| Tier1 Inc. | 04/18 | 5,425.00 |
| Tier1 Inc. | 05/18 | 10,155.50 |
| Tier1 Inc. | 05/18 | 3,850.00 |
| Tier1 Inc. | 05/18 | 7,087.50 |
| Tier1 Inc. | 06/18 | 6,300.00 |
| Tier1 Inc. | 06/18 | 6,562.50 |
| Tiger Supplies, Inc | 06/18 | 113.56 |
| Time Warner Telecom | 07/17 | 525.41 |
| Time Warner Telecom | 08/17 | 194.20 |
| Time Warner Telecom | 10/17 | 395.06 |
| Time Warner Telecom | 11/17 | 222.70 |
| Time Warner Telecom | 12/17 | 228.91 |
| Time Warner Telecom | 02/18 | 369.45 |
| Time Warner Telecom | 03/18 | 299.44 |
| Time Warner Telecom | 04/18 | 196.91 |
| Time Warner Telecom | 05/18 | 177.52 |
| Time Warner Telecom | 06/18 | 230.83 |
| Titsworth, Mitch | 07/17 | 238.00 |
| TME, LLC | 09/17 | 195.39 |
| TME, LLC | 10/17 | 42.00 |
| TME, LLC | 12/17 | 97.58 |
| To record Inv us tax pmt 01/15/18 | 01/18 | 9,173.00 |
| To record Inv us tax pmt 01/15/18 | 01/18 | 1,720.00 |
| To record Inv us tax pmt 01/15/18 | 02/18 | 9,173.00 |
| To record P-Card Pmt 01/15/18 | 01/18 | 847.00 |
| To record P-Card Pmt 01/15/18 | 02/18 | 847.00 |
| To record Sales tx pmt 01-15-18 | 01/18 | 18.00 |
| To record Sales tx pmt 01-15-18 | 01/18 | 1,230.00 |
| To record Sales tx pmt 01-15-18 | 02/18 | 1,230.00 |
| Today's Office, Inc | 03/18 | 1,874.20 |
| Tooley's BBQ & More | 08/17 | 79.38 |
| Trane | 09/17 | 237.62 |
| Trane | 11/17 | 2,449.23 |
| Trane | 12/17 | 2,449.23 |
| Trane | 12/17 | 301.97 |
| Trane | 01/18 | 453.44 |
| Trane | 03/18 | 2,449.23 |
| Trane | 04/18 | 453.44 |
| Transformation Project, Inc | 03/18 | 25.00 |
| Treat, Julie | 10/17 | 70.00 |
| Treat, Julie | 04/18 | 103.60 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|--------------------------------|------------------|--------------------|
| Tri-County Farmers Association | 09/17 | 100.91 |
| Trimble Navigation Limited | 06/18 | 825.00 |
| Trivia Marketing | 07/17 | 109.00 |
| Trivia Marketing | 01/18 | 335.97 |
| Trivia Marketing | 01/18 | 464.99 |
| Trivia Marketing | 01/18 | 1,842.10 |
| Trivia Marketing | 03/18 | 4,974.98 |
| Trivia Marketing | 04/18 | 179.85 |
| Trivia Marketing | 05/18 | 5,053.79 |
| Trivia Marketing | 05/18 | 177.53 |
| Trivia Marketing | 06/18 | 10,199.13 |
| True Colors | 01/18 | 1,734.00 |
| Trumann; City of | 02/18 | 100.00 |
| Tubelite | 08/17 | 2,457.96 |
| Turner, Valerie | 07/17 | 78.66 |
| Twin City Printing & Litho Inc | 10/17 | 4,038.05 |
| Two Sisters Catering Inc. | 03/18 | 237.59 |

U

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| U of A Community College at Batesville | 09/17 | 750.00 |
| U of A Community College at Batesville | 01/18 | 750.00 |
| U S Bank | 07/17 | 199,213.93 |
| U S Bank | 08/17 | 145,635.86 |
| U S Bank | 09/17 | 146,841.26 |
| U S Bank | 10/17 | 143,449.91 |
| U S Bank | 11/17 | 119,475.92 |
| U S Bank | 12/17 | 134,618.01 |
| U S Bank | 01/18 | 83,833.78 |
| U S Bank | 02/18 | 157,682.72 |
| U S Bank | 03/18 | 156,538.15 |
| U S Bank | 04/18 | 173,513.67 |
| U S Bank | 05/18 | 155,473.93 |
| U S Bank | 06/18 | 207,745.85 |
| U S School Supply Inc | 03/18 | 236.99 |
| U S School Supply Inc | 04/18 | 146.18 |
| U S School Supply Inc | 05/18 | 172.28 |
| U-Storit, Inc | 08/17 | 1,375.00 |
| U-Storit, Inc | 10/17 | 880.00 |
| U-Storit, Inc | 10/17 | 577.50 |
| U-Storit, Inc | 10/17 | 1,518.00 |
| U-Storit, Inc | 11/17 | 3,850.00 |
| U-Storit, Inc | 12/17 | 715.00 |
| UALR GIS Applications Laboratory | 06/18 | 2,500.00 |
| UAMS-Continuing Medical Education | 08/17 | 500.00 |
| Ubiquitin-Proteasome Biotechnologies | 08/17 | 411.06 |
| Uline | 07/17 | 207.50 |
| Uline | 12/17 | 930.18 |
| Uline | 01/18 | 100.40 |
| Uline | 05/18 | 285.55 |
| UMR, Inc | 07/17 | 585.42 |
| United Engines, LLC | 07/17 | 17,558.71 |
| United States Postal Service | 08/17 | 225.00 |
| United States Postal Service | 09/17 | 9,000.00 |
| United States Postal Service | 09/17 | 215.00 |
| United States Postal Service | 10/17 | 225.00 |
| United States Postal Service | 11/17 | 274.00 |
| United States Postal Service | 11/17 | 225.00 |
| United States Postal Service | 12/17 | 225.00 |
| United States Postal Service | 01/18 | 225.00 |
| United States Postal Service | 02/18 | 9,000.00 |
| United States Postal Service | 05/18 | 225.00 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| United States Postal Service | 06/18 | 78.00 |
| United States Postal Service | 06/18 | 225.00 |
| Univ of Arkansas at Fayetteville | 08/17 | 3,330.00 |
| Univ of Arkansas at Fayetteville | 01/18 | 250.00 |
| Univ of Arkansas at Fayetteville | 02/18 | 250.00 |
| Univ of Arkansas at Little Rock | 02/18 | 52,823.00 |
| Univ of Arkansas for Medical Sciences | 02/18 | 4,400.00 |
| Univ of Arkansas System Administration | 02/18 | 57,852.47 |
| Univ of Arkansas System Administration | 03/18 | 1,549.06 |
| Univ of Georgia | 03/18 | 270.00 |
| Univ of Illinois | 01/18 | 11,571.34 |
| Univ of Puerto Rico Agri Ext Ser | 05/18 | 7,513.10 |
| University of Arkansas | 07/17 | 1,500.00 |
| University of Arkansas | 07/17 | 570.14 |
| University of Arkansas | 07/17 | 1,416.00 |
| University of Arkansas | 08/17 | 1,451.08 |
| University of Arkansas | 08/17 | 500.00 |
| University of Arkansas | 08/17 | 5,945.38 |
| University of Arkansas | 08/17 | 12,995.65 |
| University of Arkansas | 08/17 | 5,276.44 |
| University of Arkansas | 09/17 | 1,229.82 |
| University of Arkansas | 09/17 | 1,700.01 |
| University of Arkansas | 10/17 | 12,000.00 |
| University of Arkansas | 10/17 | 827.56 |
| University of Arkansas | 10/17 | 13,191.89 |
| University of Arkansas | 10/17 | 1,415.84 |
| University of Arkansas | 11/17 | 3,708.28 |
| University of Arkansas | 11/17 | 450.00 |
| University of Arkansas | 11/17 | 1,300.00 |
| University of Arkansas | 12/17 | 6,200.07 |
| University of Arkansas | 12/17 | 5,260.08 |
| University of Arkansas | 01/18 | 27.65 |
| University of Arkansas | 01/18 | 1,361.83 |
| University of Arkansas | 01/18 | 837.00 |
| University of Arkansas | 02/18 | 3,197.34 |
| University of Arkansas | 04/18 | 808.60 |
| University of Arkansas | 06/18 | 6,323.00 |
| University of Arkansas at Little Rock | 10/17 | 700.00 |
| University of Arkansas at Little Rock | 11/17 | 1,300.00 |
| University of Arkansas at Little Rock | 11/17 | 1,000.00 |
| University of Arkansas at Little Rock | 12/17 | 7,707.50 |
| University of Arkansas at Little Rock | 02/18 | 6,205.00 |
| University of Arkansas at Little Rock | 04/18 | 500.00 |
| University of Arkansas at Monticello | 08/17 | 1,000.00 |
| University of Arkansas at Monticello | 11/17 | 200.00 |
| University of Arkansas at Monticello | 11/17 | 300.00 |
| University of Arkansas at Monticello | 01/18 | 1,000.00 |
| University of Arkansas Pulaski Technical | 04/18 | 500.00 |
| University of Central Arkansas | 12/17 | 1,700.00 |
| University of Delaware | 08/17 | 680.00 |
| University of Florida | 08/17 | 3,721.43 |
| University of Florida | 10/17 | 4,190.31 |
| University of Florida | 11/17 | 2,440.65 |
| University of Georgia | 08/17 | 9,446.57 |
| University of Georgia | 08/17 | 9,450.00 |
| University of Georgia | 12/17 | 5,078.34 |
| University of Georgia | 02/18 | 3,170.71 |
| University of Georgia | 05/18 | 3,731.18 |
| University of Missouri | 05/18 | 287.71 |
| University of Oklahoma | 12/17 | 1,438.80 |
| University of Oklahoma | 04/18 | 2,651.98 |
| University of Tennessee | 07/17 | 4,063.04 |
| University of Tennessee | 08/17 | 10,015.55 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| University of Tennessee | 09/17 | 1,477.71 |
| University of Tennessee | 09/17 | 1,278.75 |
| University of Tennessee | 09/17 | 8,948.86 |
| University of Tennessee | 10/17 | 4,966.78 |
| University of Tennessee | 11/17 | 5,755.60 |
| University of Tennessee | 11/17 | 6,227.82 |
| University of Tennessee | 12/17 | 2,341.41 |
| University of Tennessee | 12/17 | 4,540.48 |
| University of Tennessee | 01/18 | 4,507.44 |
| University of Tennessee | 02/18 | 3,488.75 |
| University of Tennessee | 04/18 | 3,526.04 |
| US Postage Meter Center, Inc | 04/18 | 348.22 |
| USDA, AMS, S&T, LD, National Science Lab | 11/17 | 10,560.00 |
| USDA, AMS, S&T, LD, National Science Lab | 12/17 | 2,112.00 |
| USDA, AMS, S&T, LD, National Science Lab | 02/18 | 1,548.00 |
| USDA, AMS, S&T, LD, National Science Lab | 02/18 | 1,697.40 |
| USDA, AMS, S&T, LD, National Science Lab | 04/18 | 36.00 |
| Utility Billing Services | 07/17 | 1,695.16 |
| Utility Billing Services | 07/17 | 210.67 |
| Utility Billing Services | 08/17 | 2,503.98 |
| Utility Billing Services | 09/17 | 1,956.90 |
| Utility Billing Services | 10/17 | 2,042.23 |
| Utility Billing Services | 10/17 | 2,344.56 |
| Utility Billing Services | 12/17 | 2,144.82 |
| Utility Billing Services | 01/18 | 225.63 |
| Utility Billing Services | 01/18 | 77.67 |
| Utility Billing Services | 02/18 | 687.32 |
| Utility Billing Services | 03/18 | 1,342.33 |
| Utility Billing Services | 03/18 | 711.75 |
| Utility Billing Services | 05/18 | 905.06 |
| Utility Billing Services | 06/18 | 206.81 |
| Utility Billing Services | 06/18 | 2,145.15 |

V

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| Vandevender, Karl | 02/18 | 20.95 |
| Vantage Midsouth, Inc | 10/17 | 2,714.10 |
| Vantage Midsouth, Inc | 11/17 | 595.35 |
| Vantage Midsouth, Inc | 03/18 | 5,654.92 |
| Vantage Midsouth, Inc | 06/18 | 3,315.00 |
| Vantage Midsouth, Inc | 06/18 | 750.00 |
| Varidesk, LLC | 06/18 | 2,795.88 |
| Vaughan, Dee | 04/18 | 1,000.00 |
| Vaught, Carla | 07/17 | 100.00 |
| Virginia Polytechnic Institute and State | 07/17 | 1,949.47 |
| Virginia Polytechnic Institute and State | 08/17 | 2,782.65 |
| Virginia Polytechnic Institute and State | 09/17 | 2,045.84 |
| Virginia Polytechnic Institute and State | 09/17 | 4,463.10 |
| Virginia Polytechnic Institute and State | 10/17 | 842.64 |
| Virginia Polytechnic Institute and State | 11/17 | 2,010.47 |
| Virginia Polytechnic Institute and State | 12/17 | 3,029.77 |
| Virginia Polytechnic Institute and State | 01/18 | 802.40 |
| Virginia Polytechnic Institute and State | 01/18 | 4,883.81 |
| Virginia Polytechnic Institute and State | 02/18 | 3,735.15 |
| Virginia Polytechnic Institute and State | 02/18 | 704.27 |
| Virginia Polytechnic Institute and State | 03/18 | 1,250.80 |
| Virginia Polytechnic Institute and State | 03/18 | 4,010.79 |
| Virginia Polytechnic Institute and State | 04/18 | 2,376.38 |
| Virginia Polytechnic Institute and State | 05/18 | 7,631.63 |
| Virginia Polytechnic Institute and State | 05/18 | 3,490.42 |
| Virginia Polytechnic Institute and State | 06/18 | 2,945.82 |
| Volunteer Now | 07/17 | 355.25 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|----------------|------------------|--------------------|
| VWR Scientific | 04/18 | 2,877.60 |

W

| Payee | Date Paid | Amount Paid |
|------------------------------------|------------------|--------------------|
| W & T Trucking, LLC | 11/17 | 1,000.00 |
| Wades Office Products, Inc. | 04/18 | 124.50 |
| Wades Office Products, Inc. | 04/18 | 385.25 |
| Wades Office Products, Inc. | 05/18 | 571.66 |
| Wades Office Products, Inc. | 05/18 | 44.93 |
| Wades Office Products, Inc. | 05/18 | 52.05 |
| Wades Office Products, Inc. | 05/18 | 124.50 |
| Wades Office Products, Inc. | 06/18 | 123.10 |
| Wades Office Products, Inc. | 06/18 | 386.65 |
| Walker, Herman | 01/18 | 4,230.00 |
| Walker, Herman | 02/18 | 160.45 |
| Walker, Shirley | 07/17 | 27.85 |
| Walker, Shirley | 08/17 | 10.88 |
| Walkingstick, Tamara | 02/18 | 53.63 |
| Walkingstick, Tamara | 05/18 | 148.02 |
| Wallace, Denise | 07/17 | 150.00 |
| Walz, Leslie | 04/18 | 34.01 |
| Wamishe, Yeshi | 10/17 | 30.35 |
| Ward, Heidi | 07/17 | 3,373.67 |
| Ward, Heidi | 08/17 | 37.61 |
| Ward, Heidi | 08/17 | 1,220.30 |
| Ward, Heidi | 10/17 | 30.00 |
| Ward, Heidi | 10/17 | 33.60 |
| Ward, Heidi | 05/18 | 13.01 |
| Warnock Furniture, LLC | 06/18 | 683.22 |
| Washburn, Noah | 10/17 | 94.34 |
| Washburn, Noah | 06/18 | 17.74 |
| Washington County Fair Association | 07/17 | 375.00 |
| Washington State Dairy Council | 05/18 | 300.00 |
| Watkins, Joshua | 09/17 | 1,900.00 |
| Watkins, Joshua | 01/18 | 750.00 |
| Watkins, Susan | 08/17 | 115.86 |
| Watkins, Susan | 09/17 | 63.03 |
| Watson, Debbie | 11/17 | 23.27 |
| Waypoint America, LLC | 07/17 | 3,997.00 |
| Weatherford, Keri | 06/18 | 175.97 |
| Weaver, Benjamin | 07/17 | 75.00 |
| Welch, Julia | 10/17 | 367.14 |
| Welsco Inc | 07/17 | 65.86 |
| Welsco Inc | 08/17 | 29.03 |
| Welsco Inc | 08/17 | 107.50 |
| Welsco Inc | 08/17 | 51.39 |
| Welsco Inc | 09/17 | 61.11 |
| Welsco Inc | 09/17 | 32.04 |
| Welsco Inc | 10/17 | 72.94 |
| Welsco Inc | 11/17 | 32.04 |
| Welsco Inc | 12/17 | 72.94 |
| Welsco Inc | 01/18 | 92.76 |
| Welsco Inc | 03/18 | 41.76 |
| Welsco Inc | 04/18 | 1,083.62 |
| Welsco Inc | 04/18 | 113.40 |
| Welsco Inc | 05/18 | 41.76 |
| Welsco Inc | 05/18 | 83.26 |
| Welsco Inc | 06/18 | 65.08 |
| Welsco Inc | 06/18 | 75.33 |
| White County Fair Association | 08/17 | 4,382.00 |
| White County Fair Association | 08/17 | 607.00 |
| White County Fair Association | 10/17 | 250.00 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

| Payee | Date Paid | Amount Paid |
|--|------------------|--------------------|
| White County Fair Association | 10/17 | 1,000.00 |
| White Hall Chamber of Commerce | 10/17 | 30.00 |
| White River Materials, Inc | 03/18 | 1,741.40 |
| White Tent Company Social Event Rentals; | 05/18 | 614.60 |
| Wild Wear | 07/17 | 2,040.32 |
| Wild Wear | 07/17 | 3,379.00 |
| Wild Wear | 03/18 | 1,151.04 |
| Wilson, Lynda | 09/17 | 12.16 |
| Wilson, Lynda | 11/17 | 74.31 |
| Wilson, Lynda | 02/18 | 20.54 |
| Wilson, Lynda | 02/18 | 56.25 |
| Wilson, Lynda | 03/18 | 4.32 |
| Wilson, Lynda | 05/18 | 56.25 |
| Wilson, Perry | 12/17 | 2,500.00 |
| Wilson, Perry | 05/18 | 2,500.00 |
| Wilson's Roofing, Inc | 08/17 | 677.78 |
| Windsor Capital, LP | 08/17 | 1,056.51 |
| Windstream Corporation | 07/17 | 2,530.99 |
| Windstream Corporation | 08/17 | 2,566.22 |
| Windstream Corporation | 09/17 | 2,533.32 |
| Windstream Corporation | 10/17 | 2,527.66 |
| Windstream Corporation | 11/17 | 2,537.57 |
| Windstream Corporation | 12/17 | 2,528.47 |
| Windstream Corporation | 01/18 | 2,528.46 |
| Windstream Corporation | 02/18 | 2,530.02 |
| Windstream Corporation | 03/18 | 2,528.46 |
| Windstream Corporation | 04/18 | 2,535.91 |
| Windstream Corporation | 05/18 | 2,632.76 |
| Windstream Corporation | 06/18 | 2,572.24 |
| Wintersteiger Inc | 08/17 | 87.70 |
| Winthrop Rockefeller Institute; The | 10/17 | 2,041.48 |
| Wire Scientific Rsrch Publish China | 01/18 | 999.00 |
| Withers, Rick | 06/18 | 175.60 |
| Women Bloggers, LLC; The | 12/17 | 500.00 |
| Wood, Ash | 02/18 | 100.00 |
| Wood, Ash | 05/18 | 100.00 |
| Woods & Poole Economics, Inc | 06/18 | 345.00 |
| Wright Express | 07/17 | 18,254.51 |
| Wright Express | 07/17 | 16,436.81 |
| Wright Express | 08/17 | 20,733.93 |
| Wright Express | 09/17 | 14,537.20 |
| Wright Express | 10/17 | 13,413.33 |
| Wright Express | 12/17 | 12,203.72 |
| Wright Express | 01/18 | 4,415.06 |
| Wright Express | 01/18 | 7,486.73 |
| Wright Express | 03/18 | 8,422.34 |
| Wright Express | 03/18 | 9,686.12 |
| Wright Express | 04/18 | 12,283.77 |
| Wright Express | 05/18 | 17,486.82 |
| Wright Express | 06/18 | 26,646.43 |
| WW Grainger Inc | 09/17 | 550.09 |
| WW Grainger Inc | 10/17 | 165.53 |
| WW Grainger Inc | 10/17 | 123.06 |
| WW Grainger Inc | 01/18 | 904.51 |
| WW Grainger Inc | 02/18 | 688.24 |
| Wyndham Riverfront | 10/17 | 1,508.03 |
| Wyndham Riverfront | 12/17 | 11,521.81 |

Maintenance & Operations

Period: 07/01/2017 through 06/30/2018

X

| Payee | Date Paid | Amount Paid |
|--------------|------------------|--------------------|
| Xerox Corp | 08/17 | 5.24 |
| Xerox Corp | 09/17 | 8.46 |
| Xerox Corp | 10/17 | 9.30 |
| Xerox Corp | 11/17 | 9.07 |
| Xerox Corp | 12/17 | 4.70 |
| Xerox Corp | 02/18 | 2.76 |
| Xerox Corp | 03/18 | 3.76 |
| Xerox Corp | 05/18 | 3.52 |

Y

| Payee | Date Paid | Amount Paid |
|--------------------------------|------------------|--------------------|
| Yates, Joshua | 07/17 | 24.00 |
| Yoga Accessories, LLC | 12/17 | 1,032.17 |
| Yoga Accessories, LLC | 04/18 | 474.36 |
| Yoga Accessories, LLC | 05/18 | 375.90 |
| Young Company Electric | 11/17 | 920.00 |
| Young's Custom Service, LLC | 09/17 | 723.97 |
| Young's Irrigation & Equipment | 07/17 | 77.11 |
| Young's Irrigation & Equipment | 06/18 | 24.48 |
| Your Total Fitness Shop, Inc | 06/18 | 500.00 |

Z

| Payee | Date Paid | Amount Paid |
|--------------------------------|------------------|--------------------|
| ZaccariaUSA | 12/17 | 108.33 |
| Zack Eaves Custom Shop | 08/17 | 752.51 |
| Zack Eaves Custom Shop | 04/18 | 80.63 |
| Zawislak, Jon | 05/18 | 38.15 |
| ZOHO Corporation | 08/17 | 1,295.00 |
| ZOHO Corporation | 08/17 | 9,828.00 |
| Zoom Video Communications, Inc | 01/18 | 3,937.50 |
| Zoom Video Communications, Inc | 02/18 | 409.00 |
| Zoom Video Communications, Inc | 03/18 | 470.00 |
| Zoom Video Communications, Inc | 04/18 | 412.00 |
| Zoom Video Communications, Inc | 04/18 | 519.74 |
| Zoom Video Communications, Inc | 05/18 | 421.00 |
| Zoom Video Communications, Inc | 06/18 | 417.00 |