

University of Arkansas System  
Division of Agriculture  
Agricultural Experiment Station

### Maintenance & Operations

Period: 07/01/2013 through 06/30/2014

## July 2013

Payee	Amount Paid
FUEL-Barham, John/D.	\$63.75
FUEL-Belcher, Danny/R.	\$85.31
FUEL-Clark, Fred/Dustan	\$50.31
FUEL-Conatser, Matt/	\$41.14
FUEL-Crippen, Devany/L.	\$52.73
FUEL-Galligan, Larry/Dean	\$85.88
FUEL-Goucher, Shelby/L.	\$62.38
FUEL-Hartshorn, Jessica/A.	\$89.50
FUEL-Hornsby, Jeannie/L	\$38.36
FUEL-Kitz, Khalisa/	\$63.68
FUEL-Kutz, Bryan/Richard	\$48.25
FUEL-Marshall, Chris/A.	\$93.21
FUEL-Miller, Randall/Galen	\$156.99
FUEL-Moseley, David/Octor	\$24.52
FUEL-Norsworthy, Jason/Keith	\$54.99
FUEL-Philipp, Dirk/	\$44.51
FUEL-Rhein, Robert/T.	\$67.06
FUEL-Schrader, Leland/C.	\$99.84
FUEL-Schrage, Brandon/William	\$103.33
FUEL-Sleezer, Sandra/Michelle	\$38.07
FUEL-TeBeest, David/Orien	\$47.74
Anthony; Nicholas B.	\$106.75
Erf, Gisela F.	\$49.22
Kang; Seong Wook	\$268.85
OFFSUP-Lusby, Tina/M.	\$146.33
OFFSUP-Tharel, Connie/O.	\$98.11
OFFSUP-Turner, Lisa/Yevette	\$146.58
IDEXX	\$2,557.03
IDEXX Laboratories Inc.	\$2,317.63
IDT	\$187.69
Integrated DNA Technologies Inc.	\$213.04
Airgas USA LLC	\$147.39
PC-ACADEMY SPORTS #180 FAYETTEVILL	\$216.11
PC-ALPCO DIAGNOSTICS 800-5925726	\$2,348.17
PC-ARECO FAYETTEVILL	\$13.88
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$170.25
PC-ATWOODS OF LONOKE #45 LONOKE	\$91.43
PC-AUTOZONE #0427 479-443-404	\$25.39
PC-BARTON'S 2170 OSCEOLA	\$503.97
PC-BEST BUY 00003517	\$724.53
PC-BEST BUY 00003517 FAYETTEVILL	\$43.89
PC-BIOTEK SERVICES INC 804-2225833	\$535.58
PC-BIOWORLD 614-792-868	\$204.83
PC-CAYMAN CHEMICAL CO. INC 734-971-333	\$700.21
PC-CULLIGAN OF NW ARKANSAS 479-717-296	\$39.64
PC-EMERALD COAST GROWERS 850-9440808	\$287.47
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$31.53
PC-E-Z MART #259 MURFREESBOR	\$13.40
PC-E-Z MART #405 FAYETTEVILL	\$4.17
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$411.41
PC-FARMERS COOPERATIVE VB	\$85.00
PC-FARMERS COOPERATIVE VB VAN BUREN	\$85.00
PC-FREDS 00022806 MARIANNA	\$31.56
PC-HARVEST FOODS CLARKSVILLE	\$8.08
PC-HARVEY PARTS & ACE HDW MARIANNA	\$19.89
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$7.65
PC-INTEGRATED DNA TECH 319-626-847	\$35.78
PC-INTEGRATED DNA TECH 319-626-847	\$98.43
PC-KONICA MINOLTA SENSING 201-436-430	\$78.63

Payee	Amount Paid
PC-LOCKE SUPPLY W E FAYETTEV	\$16.45
FAYETTEVILL	
PC-LOWES #00432* FAYETTEVILL	\$100.73
PC-LOWES #01806* FAYETTEVILL	\$38.69
PC-LOWES #01806* FAYETTEVILL	\$65.60
PC-LOWES #01826* SPRINGDALE	\$111.97
PC-LOWES #02491* SILOAM SPRI	\$134.66
PC-MCMMASTER-CARR 630-8349600	\$43.58
PC-NORTHWEST TIRE SERVICE IN	\$1,297.21
SPRINGDALE	
PC-OFFICE MAX FAYETTEVILL	\$450.92
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$56.96
PC-ORSCHELN SPRINGDALE 44 SPRINGDALE	\$24.67
PC-PAYPAL *CCSEPAYMENT 402-935-773	\$300.00
PC-PAYPAL *DEEPAKLODHI 402-935-773	\$137.19
PC-PHYTOTECHNOLOGY LABORATO 913-341-	\$76.12
534	
PC-QUALITY FARM SUPPL JONESBORO	\$41.20
PC-SANTA CRUZ BIOTECHNOLOGY 831-	\$623.38
4573800	
PC-SCHWEGMAN OFFICE SUPPLY BATESVILLE	\$37.72
PC-SIGMA ALDRICH US 800-3253010	\$214.01
PC-THE GREASE PIG FAYETTEVILL	\$46.35
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$5.45
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$288.18
PC-THE JOHNSON CENTER FAYETTEVILL	\$10.15
PC-THE JOHNSON CENTER FAYETTEVILL	\$112.13
PC-THE UPS STORE 2662 FAYETTEVILL	\$34.33
PC-THE UPS STORE 2662 FAYETTEVILL	\$96.91
PC-TRACTOR SUPPLY CO #1574 WYNNE	\$158.48
PC-UCD PLANT SCIENCES-TN 530-752-268	\$1,680.00
PC-UMC ACCOUNTS RECEIVABLE 573-882-296	\$159.58
PC-USPS 04013509228454528 ALMA	\$36.80
PC-WALKERS SERVICE CENTER IN	\$197.26
FAYETTEVILL	
PC-WAL-MART #0054 SPRINGDALE	\$222.48
PC-WAL-MART #0062 BLYTHEVILLE	\$22.15
PC-WAL-MART #0102 STUTTGART	\$10.37
PC-WAL-MART #0144 FAYETTEVILL	\$97.57
PC-WAL-MART #0359 FAYETTEVILL	\$37.72
PC-WAL-MART #0359 FAYETTEVILL	\$138.18
PC-WAL-MART #1065 HOPE	\$67.95
PC-WALMART.COM 8009666546 8009666546	\$40.43
PC-WELSCO SPRINGDALE	\$160.38
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$39.11
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$456.34
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$544.67
Airgas USA LLC	\$26.98
Fisher Medical Services	\$591.10
T.M.B. Breeding Service	\$75.00
VWR-Goggin, Fiona/	\$21.01
VWR-Lafex, Diane/	\$119.41
VWR-Sleezer, Sandra/Michelle	\$29.72
VWR-Trost, Keith/	\$325.19
VWR-Wolf, Nancy/Ann	\$49.24
ARPAS	\$900.00
A to Z Paper & Chemical Inc.	\$607.60
Greenpoint Ag LLC	\$2,413.96
Taylor & Stuckey Inc.	\$43.35
Agxplore International	\$5,310.00
Jimmy Sanders Inc.	\$1,591.25
Jimmy Sanders Inc.	\$2,877.00
Tri-County Farmers Association	\$2,796.44

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Tri-County Farmers-Marianna	\$4,105.80	National Agricultural Biotechnology Coun	\$6,000.00
North Arkansas Farm Supply	\$156.00	Poultry Federation; The	\$500.00
Big Branch Breeders Service	\$1,360.00	University of Georgia	\$4,850.00
Hempstead County Farmers-Hope	\$50.54	Dept of Finance & Admin	\$47.25
Wachter Inc.	\$4,477.60	Secretary of State	\$250.00
West Payment Center	\$634.90	Richardson; Michael Dean	\$908.63
Oklahoma Animal Disease Diagnostic Lab	\$764.00	Thomsen; Michael Ray	\$104.21
University of Missouri	\$4,200.00	Best Western Duck Inn	\$308.38
Bourland; Freddie	\$1,602.00	Corder; Ricky	\$23.00
Brown; Stanley A.	\$1,601.97	Holiday Inn Express	\$536.82
Chen; Pengyin	\$10,885.18	Mason; Richard Esten	\$808.81
Clark; John R.	\$29,951.13	McLeod; Paul J.	\$128.51
Dombek; Don	\$2,332.54	Miller; Randall Galen	\$1,018.69
Draper; Arlen	\$83.94	Nelson; Lacy D.	\$16.27
Estate of Teddy E. Morelock; The	\$2,348.00	Raper; Tyson Brant	\$81.35
Kirkpatrick; Terrence L.	\$777.51	Kim; Jin-Woo	\$106.50
Lopez-Medina; Jose	\$451.84	Thomsen; Michael Ray	\$59.79
Moore; James N.	\$7,265.15	Lo; Lorzone	\$46.20
Rom; Roy C.	\$1,601.97	McLeod; Paul J.	\$331.80
Rupe; John C.	\$1,555.03	Moseley; David Octor	\$45.36
Arkansas Children's Hospital Res. Inst.	\$16,751.41	Tripodi; Amber D.	\$201.60
Cintas	\$54.96	Washington; Janette May	\$186.48
Lucky Luke's BBQ	\$42.37	Hopper; Justin	\$445.62
Arkansas Occupational Health Clinic	\$244.00	Tripodi; Amber D.	\$47.46
Illinois; University of	\$45,853.38	Kim; Jin-Woo	\$29.40
Mississippi State University	\$13,025.63	Thomsen; Michael Ray	\$29.40
William Kelly Trucking	\$2,500.00	TC-Air: PURCELL/LARRY TA:6756682	\$467.60
Ritter Communications	\$253.12	TC-Air: SALMERON/MONTSE TA:6756684	\$467.60
FedEx	\$16.44	TC-Air: WATSON/CLARENCE TA:6751989	\$178.00
UPS	\$9.46	Kim; Jin-Woo	\$47.00
Alert Alarm Systems	\$21.85	TC-Air: SMITH/WILLIAM TA:6746180	\$576.60
Benish; Keith	\$587.68	Anthony; Nicholas B.	\$60.60
McKinnon Forestry Services LLC	\$1,579.04	Bradshaw; Amy Christine	\$543.77
Porter Building Supply	\$24.21	Flanders; William Archie	\$468.16
Truck Maintenance Inc.	\$548.10	Corder; Ricky	\$41.26
U.S. Irrigation Distributors	\$1,025.73	FUEL-Estorninos Jr., Leopoldo/E.	\$19.96
VWR International Inc.	\$8,125.00	MOVE PYMTS FY14 TO F13 (COR) JE 723	\$327.60
Wallace; Freddie	\$800.00	TC-Ven: ENTERPRISE RENT-A-C TA:6754139	\$265.09
Roper Pest Control Inc.	\$65.55	Nelson; Lacy D.	\$19.76
Conner Welding & Supply Co.	\$43.60	TC-Ven: ACS NATIONAL MEETIN TA:6757888	\$370.00
Prairie Implement Co. Inc.	\$1,053.89	TC-Ven: AMERICAN PHYTOPATHO TA:6757451	\$540.00
Steve's Farm & Equipment Service	\$2,812.71	TC-Ven: AMERICAN PHYTOPATHO TA:6758088	\$485.00
Arkansas AG Company	\$263.64	TC-Ven: AMERICAN PHYTOPATHO TA:6758089	\$375.00
Burgess Sales & Service Inc.	\$372.30	TC-Ven: AMERICAN PHYTOPATHO TA:6758090	\$375.00
Greenway Equipment Inc.	\$134.53	TC-Ven: AMERICAN PHYTOPATHO TA:6758091	\$605.00
Industrial Iron Works Inc.	\$1,062.31	TC-Ven: CALS TA:6756799	\$400.00
Arkansas AG Company	\$496.74	Thomsen; Michael Ray	\$15.00
Baker Implement Co.	\$67.65	FUEL-Abram, Julian/Lee	\$78.80
Bennett Tractor Parts Inc.	\$481.50	FUEL-Alford, Adam/Michael	\$31.77
ETgage Company	\$1,556.10	FUEL-Bell, Holden/Douglas	\$92.36
Discount AG Center	\$21.57	FUEL-Capps, Patrick/Kelly	\$68.46
Higgins Auto and Ag Center LLC	\$36.68	FUEL-Clark, Fred/Dustan	\$44.30
Hempstead County Farmers-Hope	\$8.23	FUEL-DeLong, Russell/E.	\$67.62
Kirk's Auto & Farm Supply	\$122.05	FUEL-Doherty, Ryan/C.	\$138.12
O'Reilly Auto Parts	\$109.48	FUEL-Galligan, Larry/Dean	\$79.56
Arkansas Valley Electric Coop Corp.	\$616.19	FUEL-Greub, Chester/	\$67.90
Entergy	\$607.08	FUEL-Guerreiro, Michel/T.	\$70.78
Mississippi County Electric	\$641.39	FUEL-Harris, Timothy/M.	\$44.44
Woodruff Electric	\$120.46	FUEL-Hart, Tina/LuAnn	\$51.45
Entergy	\$638.06	FUEL-Kirkpatrick, Terry/	\$55.77
Woodruff Electric	\$35.98	FUEL-Lewis, Barbara/	\$164.96
A&J Trash Service	\$170.93	FUEL-Maples, Lance/D.	\$18.83
Cross County Rural Water System	\$158.78	FUEL-Massey, Leslie/Bartsch	\$89.40
Stericycle Inc.	\$744.18	FUEL-Meier, Jason/R	\$99.77
Centerpoint Energy Arkla	\$558.31	FUEL-Neighbor, Noel/K.	\$51.25
Business World Inc.	\$308.66	FUEL-Norsworthy, Jason/Keith	\$68.80
MailFinance Inc.	\$137.01	FUEL-Roberts, Trenton/L.	\$66.46
Hempstead County Judge's Office	\$153.65	FUEL-Scott, Thad/	\$44.81

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Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Stuhlinger, Chris/	\$64.19	Crow Burlingame Co.	\$11.17
FUEL-Wray, Eva/Marie	\$78.06	Cox Berry Farm	\$75.25
Mountain Valley Water-West Helena	\$71.83	Dell Marketing L.P.	\$2,182.66
Remel Inc	\$733.37	Clean Uniform Company	\$23.58
PC-AMERSOCAGBIOENGRS 269-429-030	\$1,000.00	Sam's Club Direct	\$93.84
PC-ARKANSAS.GOV DFA PAY 877-727-346	\$49.75	CenturyLink	\$872.72
PC-ASA-SSSA-CSSA 608-2738080	\$72.87	FedEx	\$112.06
PC-BARTON'S 2170 OSCEOLA	\$171.36	UPS	\$209.28
PC-BEST BUY 00003517 FAYETTEVILL	\$43.89	North Arkansas Farm Supply	\$45.24
PC-DOC-NIST 3019753880 301-975-217	\$350.10	Triple S Alarm Co Inc	\$43.60
PC-DT *DULUTH TRADING CO 877-382-234	\$683.85	Tripp Supply Inc.	\$18.82
PC-E-Z MART #405 FAYETTEVILL	\$4.17	Randy Fraser Plumbing	\$198.00
PC-FASS 217-356-318	\$1,000.00	Downtown Oil & Lube	\$53.69
PC-FREDS 00022806 MARIANNA	\$158.60	Bearing & Supply Inc.	\$43.76
PC-GCSAA EIFG 8004727878 800-472-787	\$65.00	Greenway Equipment Inc.	\$1,019.50
PC-GEMPLER*1019620222 800-382-847	\$42.80	McGehee Auto Parts	\$382.49
PC-GROCERY MANUFACTURERS AS 202-639-590	\$2,148.08	Riggs Caterpillar	\$278.15
PC-HARP'S #0176 FAYETTEVILL	\$7.07	Baker Implement Co.	\$51.88
PC-HARP'S #0176 FAYETTEVILL	\$25.75	Hobbs Farm Equipment Inc.	\$126.95
PC-IDEXX DISTRIBUTION INC 800-814-114	\$1,073.17	Kirk's Auto & Farm Supply	\$68.83
PC-INDCO CABLE TV INC BATESVILLE	\$54.99	Entergy	\$1,592.31
PC-INTEGRATED DNA TECH 319-626-847	\$28.26	Entergy	\$2,921.50
PC-INVITROGEN*23294801 800-955-628	\$356.14	Grand Prairie Reg Water Distrib District	\$363.81
PC-IVESCO LLC 641-648-252	\$235.01	CenterPoint Energy	\$226.10
PC-JO-ANN STORE #1894 FAYETTEVILL	\$54.76	CenterPoint Energy	\$1,158.25
PC-LOWES #00432* FAYETTEVILL	\$27.66	PARKING PERMIT	\$152.40
PC-LOWES #00432* FAYETTEVILL	\$66.31	PARKING PERMIT 5933	\$623.00
PC-MCMMASTER-CARR 630-8349600	\$43.47	Crandall; Phillip G.	\$44.11
PC-MOTION INDUSTRIES AR62 601-6843666	\$28.16	Barham; John D.	\$114.46
PC-OFFICE DEPOT #343 FAYETTEVILL	\$54.79	Bell; Holden Douglas	\$96.25
PC-OFFICE MAX FAYETTEVILL	\$14.25	Counce; Paul Allen	\$108.50
PC-OFFICE MAX FAYETTEVILL	\$113.75	Rojas; Alejandra Andrea Salgado	\$91.99
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$2.73	Schrage; Brandon William	\$96.26
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$72.22	Smith; Drew Blake	\$72.66
PC-PROMEGACORP.*PROMEGA C 800-356-952	\$150.36	Stuhlinger; Hans Christoph	\$96.99
PC-RESEARCH PRODUCTS INTL 847-635-733	\$44.14	Washington; Cody	\$81.40
PC-SERVICE SUPPLY CO 479-4422325	\$16.39	Correll; James C.	\$1,115.33
PC-SHOPLET.COM 800-757-301	\$98.94	Counce; Paul Allen	\$221.34
PC-SIGMA ALDRICH US 800-3253010	\$14.60	Hopper; Justin	\$33.60
PC-STAPLS9241977717000 800-3333330	\$109.17	VanRoekel; Ryan J.	\$36.12
PC-TFS*ANALYTICAL 800-346-639	\$548.38	TC-Air: ERF/GISELA F TA:6756799	\$370.60
PC-THE HARDWARE STORE 479-4426000	\$71.13	Correll; James C.	\$3,008.42
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$156.69	Counce; Paul Allen	\$3.00
PC-TRI COUNTY FAR07053622 MARIANNA	\$255.00	FUEL-Estorninos Jr., Leopoldo/E.	\$21.94
PC-UNITED RENTALS FAYETTEVILL	\$1,121.47	Crandall; Phillip G.	\$33.99
PC-WAL-MART #0100 BENTONVILLE	\$3.25	Correll; James C.	\$1,458.58
PC-WAL-MART #0102 STUTTGART	\$8.18	RCAS	\$190.00
PC-WAL-MART #0289 MCGEHEE	\$12.25	Henderson; Jalyn D.	\$571.50
PC-WAL-MART #0348 MONTICELLO	\$21.87	Simpson; Erin	\$663.00
PC-WAL-MART #0359 FAYETTEVILL	\$22.85	Synco; Mary	\$663.00
PC-WAL-MART #0359 FAYETTEVILL	\$23.54	River Valley Oil & Propane In	\$464.18
PC-WAL-MART #0359 FAYETTEVILL	\$24.27	River Valley Oil & Propane Inc.	\$1,041.34
PC-WAL-MART #1065 HOPE	\$16.50	FUEL-Crippen, Devany/L.	\$62.32
PC-WARD TV AND APPLIA STUTTGART	\$5.46	FUEL-DeLong, Russell/E.	\$71.99
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$23.29	FUEL-Galligan, Larry/Dean	\$87.95
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$127.19	FUEL-Griffin, Priscilla/	\$62.77
Airgas USA LLC	\$136.10	FUEL-Hardke, Jarrod/T.	\$41.62
VWR-Blore, Pamela/J.	\$213.46	FUEL-Holland, Bob/	\$68.68
VWR-Bottje, Walter/G.	\$153.47	FUEL-Kelly, Erin/Jane	\$180.18
VWR-Galloway, Doug/	\$455.46	FUEL-Meier, Jason/R	\$17.02
VWR-Goggin, Fiona/	\$74.89	FUEL-Moseley, David/Octor	\$39.61
VWR-Guerber, Claudia/	\$46.92	FUEL-TeBeest, David/Orien	\$41.76
VWR-Pereira, Andy/	\$619.69	Basu; Supratim	\$58.46
VWR-Purtle, Jennifer/Marie	\$196.61	OFFSUP-Humphries, Rhonda/Darlene	\$467.87
VWR-Rathinam, Thilakar/	\$54.50	OFFSUP-Lusby, Tina/M.	\$113.76
VWR-Sleezer, Sandra/Michelle	\$2.62	Agilent Technologies	\$5,397.15
VWR-Trost, Keith/	\$101.32	Invitrogen Life Technologies	\$72.76
		PC-ABC ADVERTISING, INC. HARRISON	\$280.29

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-ACADEMY SPORTS #180 FAYETTEVILL	\$109.53	VWR-Pereira, Andy/	\$147.70
PC-AMAZON.COM AMZN.COM/BI	\$34.42	VWR-Ruan, Chuan/Min	\$102.27
PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$68.95	VWR-Thomas, Jamie/Lynn	\$15.75
PC-CINTAS W65 IRVING	\$289.91	VWR-White, Alicia/Carrie	\$1,108.87
PC-CLARKSVILLE BEARING AND S 501-7543933	\$49.94	VWR-Wolfenden, Amanda/Desha	\$205.06
PC-DISCOUNTOFFICEITEMS 866-302-539	\$3,576.76	Kool Gas, LLC	\$33.77
PC-GEMPLER*1019621679 800-382-847	\$442.03	Helena Chemical Company	\$91.25
PC-HARP'S #0176 FAYETTEVILL	\$59.12	Sam's Club Direct	\$84.27
PC-HNS*HUGHESNET.COM 866-347-329	\$89.99	Davis; Gary D	\$864.00
PC-HONDA OF RUSSELLVILLE RUSSELLVILL	\$34.77	Kansas State University	\$2,627.97
PC-HUMMERT INTERNATIONAL 800-3253055	\$525.52	Louisiana State University Agri Center	\$5,391.26
PC-INTEGRATED DNA TECH 319-626-847	\$308.86	FedEx	\$24.98
PC-INVITROGEN*23282821 800-955-628	\$129.53	North Arkansas Farm Supply	\$307.97
PC-INVITROGEN*23284699 800-955-628	\$88.90	Siemens Industry Inc.	\$276.16
PC-INVITROGEN*23300874 800-955-628	\$261.03	Western Auto-Forrest City	\$72.24
PC-INVITROGEN*23302296 800-955-628	\$417.05	Campbell Electric Inc.	\$582.00
PC-J&P*PARKSEED WAYSIDE 800-800-341	\$22.94	Steris Corporation	\$1,734.72
PC-JC'S SMALL ENGINE FAYETTEVILL	\$67.10	Steris Corporation	\$1,290.65
PC-LEWIS FORD FAYETTEVILL	\$154.84	Greenway Equipment Inc.	\$233.52
PC-LONOKE COUNTY CO OP IN LONOKE	\$194.53	Greenway Equipment Inc.	\$503.20
PC-LOWES #00432* FAYETTEVILL	\$51.42	Haynes Repair Service	\$86.19
PC-LOWES #01806* FAYETTEVILL	\$15.22	Baker Implement Co.	\$299.93
PC-LOWES #01806* FAYETTEVILL	\$31.08	Hamlin Tractor & Auto Parts Inc.	\$38.69
PC-LOWES #01806* FAYETTEVILL	\$68.97	Discount AG Center	\$31.05
PC-LOWES #01826* SPRINGDALE	\$83.85	Kirk's Auto & Farm Supply	\$98.50
PC-MAUS IMPLEMENTS COMPANY RUSSELLVILL	\$214.33	O'Reilly Auto Parts	\$33.30
PC-MCMASTER-CARR 630-8349600	\$57.38	Entergy	\$9,238.81
PC-MEDEX SUPPLY DISTRIBUTORS 718- 2224416	\$115.97	Siemens Industry Inc.	\$134.65
PC-NETWORK SOLUTIONS, LLC 888-642-967	\$143.54	Aramark Uniform Services Inc.	\$28.81
PC-OFFICE DEPOT #343 FAYETTEVILL	\$36.96	Barrow; Sim Mckague	\$134.63
PC-OMEGA *ENGINEERING 203-359-166	\$152.21	Bernhardt; Phillip	\$12.55
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$31.43	Corder; Ricky	\$130.90
PC-PAYPAL *ANALYTICAL 402-935-773	\$102.00	Crippen; Devany L.	\$201.02
PC-QUILL CORPORATION 800-789-896	\$610.05	Dalzotto; Mirta	\$130.00
PC-RESEARCH PRODUCTS INTL 847-635-733	\$214.01	Delong; Russell E.	\$141.19
PC-SIGMA ALDRICH US 800-3253010	\$178.15	Holland; Robert T	\$126.64
PC-STAPLS9242030028000 800-3333330	\$794.38	Loftin; Kelly	\$119.57
PC-SWISH INC 254-9654505	\$319.07	Ma; Qibin	\$210.36
PC-THE HARDWARE STORE 479-4426000	\$11.60	Mokua; Jane Achando Khatenje	\$173.01
PC-THE HARDWARE STORE 479-4426000	\$24.33	Norsworthy; Jacob S.	\$110.95
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$84.47	Norsworthy; Jason Keith	\$297.85
PC-THE JOHNSON CENTER FAYETTEVILL	\$96.57	Robbins; Robert Thomas	\$248.02
PC-TJMAXX #0159 FAYETTEVILL	\$27.43	Rogers; Christopher W.	\$258.17
PC-TRACTOR SUPPLY CO #1681 STUTTGART	\$37.97	Simmons; Scott	\$243.38
PC-ULINE *SHIP SUPPLIES 800-295-551	\$86.27	Sleezer; Sandra Michelle	\$28.62
PC-VWR INTERNATIONAL INC 800-932-500	\$65.43	Smartt; Alden D.	\$129.50
PC-VWR INTERNATIONAL INC 800-932-500	\$170.22	Tebeest; David O.	\$107.75
PC-WAL-MART #0102 STUTTGART	\$186.96	Gbur Jr.; Edward E.	\$71.72
PC-WAL-MART #0144 FAYETTEVILL	\$10.47	Gbur Jr.; Edward E.	\$187.72
PC-WAL-MART #0144 FAYETTEVILL	\$16.44	Bernhardt; Phillip	\$250.32
PC-WAL-MART #0144 FAYETTEVILL	\$18.59	Lo; Lorzone	\$58.80
PC-WAL-MART #0144 FAYETTEVILL	\$30.64	Loftin; Kelly	\$178.92
PC-WAL-MART #0289 MCGEHEE	\$57.89	Robbins; Robert Thomas	\$260.40
PC-WAL-MART #0359 FAYETTEVILL	\$3.04	Hopper; Justin	\$42.84
PC-WAL-MART #1065 HOPE	\$6.78	Gbur Jr.; Edward E.	\$728.28
PC-WELSCO FAYETTEVILL	\$7.74	TC-Air: MARCY/JOHN TA:6757300	\$505.60
PC-WELSCO FAYETTEVILL	\$83.85	FUEL-Estorninos Jr., Leopoldo/E.	\$51.92
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$169.51	Mokua; Jane Achando Khatenje	\$10.36
PC-WW GRAINGER 877-2022594	\$148.43	Rogers; Christopher W.	\$128.01
PC-WYNNE EXHAUST DISTRIBUTOR 870- 2383690	\$208.06	TC-Ven: ENTERPRISE RENT-A-C TA:6700130	\$454.90
Crop Production Services Inc.	\$1,856.00	TC-Ven: ASA-SSSA-CSSA TA:6756633	\$515.00
DC Automotive Parts Inc.	\$98.18	TC-Ven: AMERSOCAGBIOENGRS TA:6757133	\$725.00
VWR-Blore, Pamela/J.	\$870.30	North Carolina State University	\$100.00
VWR-Brownmiller, Cindi/Renee	\$53.50	Gbur Jr.; Edward E.	\$50.00
VWR-England, Judith/A	\$213.46	FUEL-Hart, Tina/LuAnn	\$161.17
VWR-Kelsey, Christy/Diane	\$341.85	FUEL-Sleezer, Sandra/Michelle	\$31.75
		PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$202.59
		PC-AMAZON.COM AMZN.COM/BI	\$191.38

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-BEST BUY 00003517 FAYETTEVILL	\$735.29	BKST - ALLINE FULTON	\$1,050.34
PC-FEDEX 803268235297 800-4633339	\$157.80	Clemson University	\$600.00
PC-GEMPLER*1019623983 800-382-847	\$206.35	UAMS DNA Sequencing Core Facility	\$99.00
PC-HNS*HUGHESNET.COM 866-347-329	\$91.75	Univ of Ark for Medical Sciences	\$35,583.19
PC-MP BIOMEDICALS LLC 949-8332500	\$153.65	University of Arkansas at Monticello	\$1,709.63
PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$40.01	AT&T	\$590.32
PC-VWR INTERNATIONAL INC 800-932-500	\$143.82	FedEx	\$31.03
PC-VWR INTERNATIONAL INC 800-932-500	\$223.48	UPS	\$72.33
PC-VWR INTERNATIONAL INC 800-932-500	\$301.63	Clean Uniform Company	\$11.14
PC-VWR INTERNATIONAL INC 800-932-500	\$942.06	Environmental Services Co. Inc.	\$35.00
PC-WAL-MART #0066 CLARKSVILLE	\$82.64	Steam-pro Carpet & Upholstery Cleaners	\$388.08
PC-WAL-MART #0359 FAYETTEVILL	\$87.08	Wallace; Freddie	\$3,000.00
PC-WAL-MART #0359 FAYETTEVILL	\$131.69	Advance Pest Control	\$76.83
VWR-Pereira, Andy/	\$205.61	Blue Seal Petroleum Co.	\$40.50
Arkansas Academy of Science	\$300.00	R & E Supply Company	\$69.87
Clean Uniform Company	\$20.40	Arkansas AG Company	\$216.46
AT&T Long Distance	\$78.70	Baltz Equipment Co.	\$293.89
Clean Uniform Company	\$15.20	Greenway Equipment Inc.	\$821.04
VET DX LAB ANALYSIS POSC	\$23.10	Gary's Auto Electric	\$15.64
Kim; Jin-Woo	\$280.08	Marianna Parts Co. Inc.	\$175.83
Miller; Randall Galen	\$423.79	Petrus Auto Sales	\$1,797.85
Kim; Jin-Woo	\$149.51	Entergy	\$2,244.85
Kim; Jin-Woo	\$104.50	Arkansas Copier Center Inc.	\$247.51
Kim; Jin-Woo	\$25.00	Aramark Uniform Services Inc.	\$156.63
FUEL-Alford, Adam/Michael	\$28.31	G & K Services	\$236.19
FUEL-Bell, Holden/Douglas	\$102.68	Frett; Terrence James	\$25.65
FUEL-Jackson, Jerry/D.	\$98.42	Ahrendsen; Bruce L.	\$68.88
FUEL-Lester, Dennis/W.	\$22.01	Frett; Terrence James	\$81.48
OFFSUP-Humphries, Rhonda/Darlene	\$44.47	Hopper; Justin	\$21.84
OFFSUP-Martin, Vicki/Lynn	\$69.80	TC-Air: ROWLAND/KAYLEE TA:6757310	\$644.60
OFFSUP-Turner, Lisa/Yevette	\$23.36	Ahrendsen; Bruce L.	\$201.51
Irrrometer Company Inc.	\$2,436.17	Siebenmorgen; Terry	\$239.61
BKST - GRACE HENDERSON	\$21.90	Rothrock; Craig S.	\$52.02
Siemens Industry Inc.	\$312.07	TC-Ven: ENTERPRISE RENT-A-C TA:6757311	\$89.23
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$37.29	Ahrendsen; Bruce L.	\$92.42
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$38.40	FUEL-Kirkpatrick, Terry/	\$58.27
PC-DAKO N AMER 8666535280	\$418.63	Jack; Nancy Elizabeth	\$26.49
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$69.12	PC-FEDEX 11423581 800-4633339	\$55.34
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$32.88	PC-JOHNSON COUNTY FARMERS CO	\$233.50
PC-HARP'S #0176 FAYETTEVILL	\$20.61	CLARKSVILLE	
PC-JOHNSON COUNTY FARMERS CO	\$599.00	PC-LOWES #01806* FAYETTEVILL	\$129.38
CLARKSVILLE		PC-MILLIPORE *AMERICAS 800-645-547	\$50.54
PC-LOWES #01806* FAYETTEVILL	\$234.83	PC-SPEED MART 870-6443230	\$97.17
PC-MACKS SPORT SHOP STUTTGART	\$76.29	PC-TUCKER'S APPLIANCE # 2 SPRINGDALE	\$847.27
PC-MEDIAWORLD PADOVA CDC PADOVA	\$129.03	PC-WAL-MART #0359 FAYETTEVILL	\$323.76
PC-OFFICE MAX FAYETTEVILL	\$29.38	Welsco Inc.	\$84.28
PC-OFFICE MAX FAYETTEVILL	\$382.36	Farmers Supply Association	\$1,566.43
PC-PACK RAT OUTDOOR CENTER FAYETTEVILL	\$38.41	Abbott Supply Co. Inc.	\$2,041.18
PC-QIAGEN INC 800-426-815	\$176.17	Micron CPG	\$276.55
PC-SIGMA ALDRICH US 800-3253010	\$191.03	University of Arkansas at Monticello	\$1,650.10
PC-SQ *SOUTHWEST ARKANSAS BE FULTON	\$5.00	UPS	\$47.45
PC-STRAIGHT'S LAWN AN SPRINGDALE	\$111.07	Consolidated Electric Co. Inc.	\$338.63
PC-TED PELLA INC 530-2432200	\$235.11	McGehee Auto Parts	\$105.75
PC-WAL-MART #0054 SPRINGDALE	\$138.86	Scott Petroleum Corp.	\$1,086.50
PC-WAL-MART #0359 FAYETTEVILL	\$47.57	Crow Burlingame Co.	\$144.08
PC-WAL-MART #1065 HOPE	\$15.19	Scott Tractor Co of SE AR	\$438.84
PC-WAL-MART #2997 FAYETTEVILL	\$37.71	Drichoutis; Andreas	\$97.00
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$154.66	Inn at Carnall Hall	\$247.98
Eppendorf N.A.	\$5,001.25	FUEL-Roberts, Trenton/L.	\$84.29
MO BIO Laboratories Inc.	\$170.29	PC-LOWES #00432* FAYETTEVILL	\$54.03
Sigma-Aldrich Corp.	\$1,968.99	PC-UPS*0000049E69 800-811-164	\$3.57
VWR-Boyett, Virginia/Ann	\$201.54	PC-UPS*000009T6T6 800-811-164	\$15.67
VWR-Goggin, Fiona/	\$86.76	PC-WAL-MART #0054 SPRINGDALE	\$3.65
VWR-Ruan, Chuan/Min	\$350.30	PC-WAL-MART #0359 FAYETTEVILL	\$12.53
VWR-Williamson, Stephanie/M.	\$18.72	PC-WAL-MART #0359 FAYETTEVILL	\$37.78
VWR-Wolf, Nancy/Ann	\$100.59	AT&T	\$608.45
Ann's Pool & Spa	\$98.10	Atungulu; Odhiambo Griffiths	\$469.03
SHI International Corp	\$6,045.25	TC-Air: BROWN/APRIL CHRISTI TA:6747094	\$162.60

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Adams, Kelvin/Kent	\$69.99	PC-SKALAR, INC. 770-416-671	\$413.86
FUEL-Alford, Adam/Michael	\$50.79	PC-STRAIGHT'S LAWN AN SPRINGDALE	\$99.03
FUEL-Estorninos Jr., Leopoldo/E.	\$106.25	PC-TARGET 00014704 FAYETTEVILL	\$11.71
FUEL-Goucher, Shelby/L.	\$66.16	PC-THE HARDWARE STORE 479-4426000	\$606.85
FUEL-Hart, Tina/LuAnn	\$80.49	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$34.90
FUEL-Henry, Christopher/Garrett	\$82.51	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$65.82
FUEL-King, Andy/	\$73.66	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$68.06
FUEL-Meier, Jason/R	\$21.11	PC-THE JOHNSON CENTER FAYETTEVILL	\$3.00
FUEL-Meyer, Christopher/John	\$76.80	PC-TRACTOR SUPPLY CO #1681 STUTTGART	\$14.22
FUEL-Moseley, David/Octor	\$79.60	PC-UAF RAZORBACK SHOP NWA MA FAYETTEVILL	\$131.67
FUEL-Norsworthy, Jason/Keith	\$55.89	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$12.06
FUEL-Orr, Casey/Lee	\$41.41	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$19.74
FUEL-Roberts, Trenton/L.	\$145.42	PC-VALERO 1773 MONTICELLO	\$2.72
FUEL-Roeder, Richard/Anthony	\$84.99	PC-WAL-MART #0070 WEST MEMPHI	\$10.96
FUEL-Scott, Thad/	\$53.39	PC-WAL-MART #0091 FORREST CIT	\$46.21
FUEL-Singh, Vijay/	\$8.94	PC-WAL-MART #0144 FAYETTEVILL	\$40.35
FUEL-Tsai, Tsung Cheng/	\$49.46	PC-WAL-MART #0144 FAYETTEVILL	\$211.87
FUEL-Watson Jr., Clarence/E.	\$59.51	PC-WAL-MART #0359 FAYETTEVILL	\$24.59
FUEL-Wray, Eva/Marie	\$63.76	PC-WAL-MART #0359 FAYETTEVILL	\$119.13
OFFSUP-Griffin, Priscilla/	\$14.58	PC-WAL-MART #1065 HOPE	\$103.59
OFFSUP-Stewart, Connie/W.	\$138.70	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$592.43
OFFSUP-Turner, Lisa/Yvette	\$11.54	Soil Moisture Inc.	\$562.90
Mountain Valley Water-West Helena	\$58.57	Airgas USA LLC	\$178.73
BKST - KEITH TROST	\$95.66	Crop Production Services Inc.	\$410.50
Remel Inc	\$258.35	VWR-Baum, Jamie/I.	\$106.76
PC-005 CENTURYLINK RECURRING 888-488-474	\$102.67	VWR-England, Judith/A	\$87.13
PC-AMAZON.COM AMZN.COM/BI	\$17.26	VWR-Goggin, Fiona/	\$88.78
PC-AMERICAN PHYTOPATHOLOGIC 651-454-725	\$80.00	VWR-Rivera Calo, Juliany/	\$344.04
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$56.50	VWR-Tseng, Paul/	\$68.90
PC-ARKANSAS COUNTY SIGN STUTTGART	\$1,428.34	VWR-White, Alicia/Carrie	\$701.47
PC-ATWOODS OF LONOKE #45 LONOKE	\$17.50	Sam's Club Direct	\$53.29
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$5.49	Kallsnick Inc.	\$136.38
PC-BAKER LUMBER & HARDWAR TRUMANN	\$16.04	Farmers Elevator & Warehouse Inc.	\$4,950.00
PC-BARTON'S 2160 MONTICELLO	\$9.44	Soil Moisture Inc.	\$586.62
PC-BYPASS FAYETTEVILL	\$3.20	Youngs Custom Service LLC	\$3,914.42
PC-DREW FARM SUPPLY INC MONTICELLO	\$79.15	Zoetis	\$3,543.70
PC-E-Z MART #405 FAYETTEVILL	\$4.17	ITsavvy LLC	\$439.00
PC-FASTENAL COMPANY01 FAYETTEVILL	\$8.92	Tzanetakis; Ioannis Emmanouil	\$27.98
PC-FOOD GIANT FORREST CIT	\$2.91	Cater Cattle & Equine Clinic	\$195.00
PC-FOOD GIANT MARIANNA	\$21.59	Verizon Wireless	\$273.35
PC-GREENPOINT AG TEXARKANA TEXARKANA	\$120.00	Graham Ace Hardware Inc.	\$98.53
PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$40.55	Tripp Supply Inc.	\$42.39
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$31.82	United Rentals	\$3,063.25
PC-HARP'S #0176 FAYETTEVILL	\$18.74	Downtown Oil & Lube	\$53.97
PC-HOC VIRTUAL TERMIN 870-563-657	\$290.33	Airgas USA LLC	\$37.39
PC-HUMMERT INTERNATIONAL 800-3253055	\$602.43	Airgas USA LLC	\$37.39
PC-JOHNSON PLUMBING SPRINGDALE	\$88.64	Spectra Positioning Inc	\$98.10
PC-KEELING COMPANY #2 479-7569055	\$603.83	Steve's Farm & Equipment Service	\$3,275.79
PC-LOWES #00432* FAYETTEVILL	\$17.54	Bearing & Supply Inc.	\$32.89
PC-LOWES #00432* FAYETTEVILL	\$92.22	Greenway Equipment Inc.	\$145.60
PC-LOWES #01806*	\$107.56	Johnsons Rainmaker Irrigation	\$129.00
PC-LOWES #01806* FAYETTEVILL	\$13.35	Johnsons Rainmaker Irrigation Inc.	\$129.00
PC-LOWES #01806* FAYETTEVILL	\$50.38	Precision Fuel Injection	\$675.00
PC-LOWES #01806* FAYETTEVILL	\$128.04	Jimmy Sanders Inc.	\$959.00
PC-LOWES #01806* FAYETTEVILL	\$168.94	Kirk's Auto & Farm Supply	\$54.01
PC-LOWES #01806* FAYETTEVILL	\$409.37	Pit Stop Tire & Lube	\$49.56
PC-MAJORS FOREST & LAWN MONTICELLO	\$31.79	Entergy	\$460.79
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$5.70	Entergy	\$791.15
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$94.39	Bethesda Water Association	\$204.86
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$19.72	Bacon; Robert Keith	\$132.17
PC-QUAD FIVE 406-568-291	\$170.47	Bacon; Robert Keith	\$165.90
PC-RGA SPRINGDALE 15 SPRINGDALE	\$726.02	Moldenhauer; Karen	\$53.76
PC-SARGENTS 66 ALMA	\$6.53	Hopper; Justin	\$32.34
PC-SCALES4PLANES.COM 479-751-722	\$15.30	TC-Air: CHEN/PENGYIN TA:6757451	\$402.10
PC-SHERWIN WILLIAMS #7112 SPRINGDALE	\$38.36	TC-Air: MIHANI/RITU TA:6752265	\$581.90
PC-SHERWIN WILLIAMS #7167 FAYETTEVILL	\$460.71	FUEL-Burke, James/Matthews	\$46.09
PC-SIGMA ALDRICH US 800-3253010	\$452.64		

**Maintenance & Operations**

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TC-Ven: TRAVELOCITY.COM TA:6757451	\$9.99	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$50.98
Arkansas County Co-op	\$126.53	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$22.50
FUEL-Abram, Julian/Lee	\$74.01	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$35.08
FUEL-Adams, Kelvin/Kent	\$60.56	PC-ULINE *SHIP SUPPLIES 800-295-551	\$134.14
FUEL-Bararpour, Mohammad/T.	\$53.38	PC-USPS POSTAL ST66100207 800-3447779	\$93.75
FUEL-Chick, Thomas/Dean	\$101.21	PC-VAUGHN BATTERY LLC FAYETTEVILL	\$47.16
FUEL-Clark, Fred/Dustan	\$29.76	PC-WAL-MART #0074 OSCEOLA	\$16.21
FUEL-Doherty, Ryan/C.	\$55.54	PC-WAL-MART #0091 FORREST CIT	\$4.16
FUEL-Halbrook, Steve/A.	\$53.78	PC-WAL-MART #0091 FORREST CIT	\$31.97
FUEL-Johnson, Donn/T.	\$25.39	PC-WAL-MART #0144 FAYETTEVILL	\$54.34
FUEL-King, Andy/	\$80.87	PC-WAL-MART #0359 FAYETTEVILL	\$11.36
FUEL-Kutz, Bryan/Richard	\$55.03	PC-WAL-MART #0359 FAYETTEVILL	\$23.45
FUEL-Lewis, Barbara/	\$99.69	PC-WAL-MART #0359 FAYETTEVILL	\$24.47
FUEL-McCarty, James/A.	\$56.06	Airgas USA LLC	\$71.90
FUEL-Meyer, Christopher/John	\$100.59	Airgas USA LLC	\$202.20
FUEL-Moseley, David/Octor	\$80.02	Arkansas County Co-op	\$664.35
FUEL-Roberts, Trenton/L.	\$67.99	Greenpoint Ag LLC	\$1,916.83
FUEL-Sathyamurthy, Raghu/	\$102.01	VWR-Blore, Pamela/J.	\$41.87
FUEL-Slaton, Nathan/A.	\$117.52	VWR-Brownmiller, Cindi/Renee	\$257.55
FUEL-Sleezer, Sandra/Michelle	\$39.42	VWR-Dowling, Ashley/Patrick Gregg	\$59.66
FUEL-Van Roekel, Ryan/J.	\$77.95	VWR-Pereira, Andy/	\$447.65
OFFSUP-Fletcher, Susan/	\$121.18	VWR-Wolfenden, Amanda/Desha	\$464.81
OFFSUP-Martin, Vicki/Lynn	\$22.36	McNay Tool & Equipment	\$573.90
Yazwinski, T.A.	\$115.99	Taylor & Stuckey Inc.	\$270.40
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$143.36	Hempstead County Farmers-Hope	\$53.74
PC-BIO RAD* 800-000-000	\$159.58	Hughes Network Systems	\$204.99
PC-BULL MOTOR CO WYNNE	\$86.98	Darling; Wayne	\$450.00
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$916.05	Kimball Midwest	\$600.44
PC-E-Z MART #405 FAYETTEVILL	\$4.17	Arkansas County Co-op	\$38.77
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$73.46	Hempstead County Farmers-Hope	\$8.10
PC-FEDEX 435354217 800-4633339	\$4.83	Heritage Agri of Arkansas at DeWitt Inc.	\$514.68
PC-FISHER SCI HUS 800-7667000	\$117.08	Kirk's Auto & Farm Supply	\$32.80
PC-HARP'S #0176 FAYETTEVILL	\$2.70	Purvis Bearing-Stuttgart	\$226.45
PC-HARP'S #0176 FAYETTEVILL	\$17.07	Entergy	\$705.30
PC-HARP'S #0176 FAYETTEVILL	\$37.53	Entergy	\$2,501.51
PC-HARP'S #2177 FAYETTEVILL	\$31.86	Cintas Corporation	\$396.38
PC-HOG SLAT SILOAM SPRI	\$108.58	Karcher; Douglas Edward	\$476.09
PC-HUFFMANLABORATORIES 303-278-445	\$200.00	Marcy; John A.	\$82.09
PC-INTEGRATED DNA TECH 319-626-847	\$181.64	Burke; James Matthews	\$123.00
PC-INTO THE WIND CATALOG 800-541-031	\$50.49	Loftin; Kelly	\$102.49
PC-INVITROGEN*226028 800-955-628	\$228.83	Marcy; John A.	\$137.11
PC-LECO CORPORATION 269-982-238	\$129.16	Mokua; Jane Achando Khatenje	\$139.15
PC-LOWES #00432* FAYETTEVILL	\$39.06	Oliveira; Eliege de Paiva	\$58.37
PC-LOWES #01806* FAYETTEVILL	\$89.81	Pilon; Cristiane	\$156.59
PC-LOWES #01806* FAYETTEVILL	\$120.89	Roeder; Richard Anthony	\$136.06
PC-LOWES #02491* SILOAM SPRI	\$4.35	Karcher; Douglas Edward	\$359.00
PC-MARKHAM RESTAURANT SUPPL 479-782-323	\$200.27	Richardson; Michael Dean	\$158.57
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$94.39	Chen; Pengyin	\$195.30
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$136.51	Sharpley; Andrew N.	\$208.32
PC-PAYPAL *MDWST KITES 402-935-773	\$24.42	Hopper; Justin	\$34.44
PC-POWELL FARM & HOME SILOAM SPRI	\$36.99	TC-Air: PURCELL/LARRY C TA:6757333	\$365.60
PC-QIAGEN INC 800-426-815	\$155.85	Richardson; Michael Dean	\$196.38
PC-QUALITY FARM SUPPL JONESBORO	\$58.70	Bradshaw; Amy Christine	\$37.38
PC-QUICK CHANGE OIL & LUB STUTTGART	\$88.90	Corder; Ricky	\$103.06
PC-RESEARCH PRODUCTS INTL 847-635-733	\$149.26	FUEL-Burke, James/Matthews	\$59.41
PC-ROGERS GARAGE SILOAM SPRI	\$69.55	FUEL-Estorninos Jr., Leopoldo/E.	\$47.23
PC-SHERWIN WILLIAMS #7112 SPRINGDALE	\$55.14	Marcy; John A.	\$69.73
PC-STAR MECHANICAL SUPPLY CO SPRINGDALE	\$116.24	FUEL-Salmeron Cortasa, Montse/	\$51.52
PC-TARGET 00014704 FAYETTEVILL	\$44.52	Karcher; Douglas Edward	\$64.45
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$9.31	TC-Ven: ENTERPRISE RENT-A-C TA:6757799	\$82.09
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$19.16	TC-Ven: CHEAPOAIR.COM AIR TA:6752265	\$2.00
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$31.74	VWR International Inc.	\$3,698.94
PC-THE JOHNSON CENTER FAYETTEVILL	\$19.44	FUEL-Bacon, Robert/Keith	\$56.84
PC-THE JOHNSON CENTER FAYETTEVILL	\$23.04	FUEL-Bararpour, Mohammad/T.	\$69.80
PC-TLC PRODUCTS 870-6734197	\$284.70	FUEL-Frett, Terrence/J.	\$53.92
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$25.45	FUEL-Guerreiro, Michel/T.	\$61.48

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Hardke, Jarrod/T.	\$77.58	PC-SOUTHTOWN SPORT FAYETTEVILL	\$49.38
FUEL-Hart, Tina/LuAnn	\$90.50	PC-SUNOCO 0052527900 MORGANTOWN	\$8.88
FUEL-Holland, Bob/	\$69.51	PC-TCI AMERICA 503-283-168	\$77.04
FUEL-Johnson, Donn/T.	\$31.37	PC-TIDAL WAVE USA FAYETTEVILL	\$116.93
FUEL-Kirkpatrick, Terry/	\$39.25	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$34.94
FUEL-Lester, Dennis/W.	\$18.96	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$396.42
FUEL-Lester, Howard/D	\$105.51	PC-U-HAUL SPRINGDALE U-HAUL SPRINGDALE	\$22.39
FUEL-Massey, Leslie/Bartsch	\$91.87	PC-USPS 04013509228454528 ALMA	\$5.80
FUEL-Meier, Jason/R	\$130.25	PC-VWR INTERNATIONAL INC 800-932-500	\$38.44
FUEL-Meyer, Christopher/John	\$108.44	PC-VWR INTERNATIONAL INC 800-932-500	\$298.78
FUEL-Moseley, David/Octor	\$72.20	PC-VWR INTERNATIONAL INC 800-932-500	\$325.78
FUEL-Rowe, Kimberly/Hurst	\$60.44	PC-VWR INTERNATIONAL INC 800-932-500	\$1,402.17
FUEL-Slaton, Nathan/A.	\$62.29	PC-WADES REFRIGERATION 870-7934051	\$416.00
FUEL-Van Roekel, Ryan/J.	\$80.08	PC-WAL-MART #0102 STUTTGART	\$21.90
Orazaly, Moldir	\$53.07	PC-WAL-MART #0102 STUTTGART	\$106.82
PC-ABSOLUTE STANDARDS INC 203-281-291	\$680.45	PC-WAL-MART #0144 FAYETTEVILL	\$105.38
PC-ACADEMY SPORTS #180 FAYETTEVILL	\$844.92	PC-WAL-MART #0144 FAYETTEVILL	\$268.84
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$79.01	PC-WAL-MART #0359 FAYETTEVILL	\$15.64
PC-AMZ*EZVACUUM AMZN.COM/PM	\$17.47	PC-WAL-MART #0359 FAYETTEVILL	\$39.21
PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$9.13	PC-WAL-MART #0359 FAYETTEVILL	\$40.23
PC-BYPASS FAYETTEVILL	\$4.79	PC-WAL-MART #1105 NORTH LITTL	\$6.19
PC-COWCHIPS 303-350-250	\$591.55	PC-WELSCO FAYETTEVILL	\$46.23
PC-DISCOUNT AG CTR - MARI 870-2952447	\$41.51	PC-WESTERN ECONOMIC ASSOC 714-898-322	\$120.00
PC-DOLLAR-GENERAL #7495 PRAIRIE GRO	\$20.57	PC-WHEELER METALS - ROGER ROGERS	\$226.40
PC-ESP*FARMTEK 800-245-988	\$320.00	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$107.00
PC-EXXONMOBIL 45652971 DUMAS	\$2.11	PC-WWW.NEWEGG.COM 800-390-111	\$10.39
PC-FAMILY DOLLAR #8952 STUTTGART	\$16.43	VWR-Dowling, Ashley/Patrick Gregg	\$846.97
PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$6.03	VWR-Galloway, Doug/	\$185.83
PC-FOODSERVICEWAREHOUSEC 877-877-437	\$83.40	VWR-Korth, Ken/L.	\$9.55
PC-GEMPLER*1019633281 800-382-847	\$303.19	VWR-Lee, Sun-Ok/	\$48.31
PC-HARP'S #0176 FAYETTEVILL	\$13.58	VWR-Rathinam, Thilakar/	\$150.62
PC-HARP'S #0176 FAYETTEVILL	\$16.10	VWR-Ruan, Chuan/Min	\$273.33
PC-HARP'S #0176 FAYETTEVILL	\$43.56	VWR-Steger, Adele/	\$651.44
PC-HARVEY PARTS & ACE HDW MARIANNA	\$81.27	VWR-Williamson, Stephanie/M.	\$18.72
PC-HD SUPPLY WATERWORKS 347 TONTITOWN	\$41.39	VWR-Wolfenden, Amanda/Desha	\$837.51
PC-INVITROGEN*23311280 800-955-628	\$318.69	Welsco Inc.	\$65.83
PC-INVITROGEN*23311403 800-955-628	\$322.88	Farmers Supply Association	\$1,353.00
PC-INVITROGEN*23320424 800-955-628	\$566.31	Oakley Fertilizer Inc.	\$113.50
PC-INVIVOGEN 858-457-588	\$165.72	Taylor & Stuckey Inc.	\$70.20
PC-IRRIGATION-MART INC	\$274.09	County Line Irrigation & Fittings LLC	\$1,303.60
PC-IRRIGATION-MART INC 318-2551832	\$335.60	Sam's Club Direct	\$57.51
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$609.50	FedEx	\$19.40
PC-LOCKE SUPPLY WHC FAYETTEV FAYETTEVILL	\$37.18	Graham Ace Hardware Inc.	\$25.25
PC-LOWES #00414* JONESBORO	\$21.76	Siemens Industry Inc.	\$145.54
PC-LOWES #00432* FAYETTEVILL	\$13.57	Tripp Supply Inc.	\$36.64
PC-LOWES #00432* FAYETTEVILL	\$166.25	Western Auto-Forrest City	\$355.51
PC-LOWES #01806* FAYETTEVILL	\$38.81	East Arkansas Industrial	\$49.85
PC-LOWES #01806* FAYETTEVILL	\$39.94	Greenway Equipment Inc.	\$1,215.07
PC-LOWES #01806* FAYETTEVILL	\$109.97	Jim's Tractor	\$2,998.01
PC-MCMMASTER-CARR 630-8349600	\$84.61	Higgins Auto and Ag Center LLC	\$35.34
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$56.40	Ratcliff Fertilizer Sales Inc.	\$3,395.91
PC-MEMPHIS SCALE WORKS INC 901-3325070	\$133.92	Crow Burlingame #005	\$243.18
PC-MICRODAQ COM LTD MICRODAQ.CO	\$171.68	Kirk's Auto & Farm Supply	\$111.51
PC-NIKON INC 631-547-420	\$148.50	Marianna Parts Co. Inc.	\$210.56
PC-OFFICE DEPOT #343 FAYETTEVILL	\$6.28	Town & Country Service Center	\$10.90
PC-OFFICE MAX 800-283-767	\$548.35	Farmers Electric Cooperative Corporation	\$86.97
PC-OFFICE MAX FAYETTEVILL	\$67.51	Mack's Custom Aviation	\$3,379.00
PC-PALL LIFE SCIENCES 800-521-152	\$203.37	Bateman; Ronnie Joe	\$117.37
PC-PETCO 859 63508592 FAYETTEVILL	\$130.52	Boyd; Scott C.	\$75.00
PC-PETSMART INC 1119 FAYETTEVILL	\$186.61	Cowell; Brian D.	\$49.45
PC-RAININ INSTRUMENT LLC 781-935-305	\$264.61	Drezza Azevedo Soares; Rafael	\$113.57
PC-RGA SPRINGDALE 15 SPRINGDALE	\$124.92	Fryer; Matthew S.	\$17.42
PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$72.39	Gaspar; Jason Paul	\$204.74
PC-SHAMROCK BOLT & SCREW CO SPRINGDALE	\$8.91	Johnson; Donn T.	\$52.38
PC-SHERWIN WILLIAMS #7248 ROGERS	\$663.29	Meyer; Chris	\$164.64
PC-SIGMA ALDRICH US 800-3253010	\$324.50	Parvej; Md Rasel	\$30.17
		Riar; Dilpreet Singh	\$174.99
		Rogers; Christopher W.	\$188.70



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Sathyamurthy; Raghu	\$180.67	PC-FISHER SCI HUS 800-7667000	\$98.07
Shi; Ainong	\$84.38	PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$15.95
Slaton; Nathan A.	\$149.68	PC-HALO BRANDED SOLUTIONS 815-625-098	\$365.03
Smarrt; Alden D.	\$172.89	PC-HARP'S #0176 FAYETTEVILL	\$26.41
VanRoekel; Ryan J.	\$110.40	PC-HARVEST FOODS CLARKSVILLE	\$6.18
Rumley; Elizabeth R.	\$174.82	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$14.26
Fryer; Matthew S.	\$105.84	PC-HOGEYE MANUFACTURING 479-8463664	\$516.10
Gaspar; Jason Paul	\$81.48	PC-INTEGRATED DNA TECH 319-626-847	\$26.34
Lo; Lorzone	\$46.20	PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$65.00
Shi; Ainong	\$81.48	PC-K & G WHOLESALE TIRES JACKSONVILL	\$16.43
Hopper; Justin	\$29.40	PC-LECO CORPORATION 269-982-238	\$321.58
Skvarla; Michael Joseph	\$126.00	PC-LOWES #00432* FAYETTEVILL	\$21.93
Rumley; Elizabeth R.	\$511.56	PC-LOWES #00432* FAYETTEVILL	\$27.33
TC-Air: CLARK/FRED TA:6757798	\$357.60	PC-LOWES #00432* FAYETTEVILL	\$40.14
TC-Air: MARCY/JOHN DR TA:6757799	\$69.00	PC-LOWES #01826* SPRINGDALE	\$96.98
TC-Air: DANIELS/BRANNON TA:6756231	\$363.10	PC-LUMBER ONE HOME CENTER 870-6733601	\$525.97
TC-Air: MAPLES/WILLIAM TA:6756237	\$229.80	PC-MCMASTER-CARR 630-8349600	\$59.03
TC-Air: RAGLAND/GERALD TA:6756245	\$363.10	PC-MOORHEAD & CO. 916-624-605	\$129.46
TC-Air: SOUTHARD/HANAN TA:6756234	\$363.10	PC-NOR*NORTHERN TOOL 800-222-538	\$128.03
TC-Air: WEST/AMY MAY TA:6756230	\$178.80	PC-OFFICE DEPOT #343 FAYETTEVILL	\$194.16
TC-Ven: SHERATON HOTELS IND TA:6747094	\$169.65	PC-OFFICE MAX FAYETTEVILL	\$22.01
FUEL-Rupe, John/C.	\$41.40	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$44.47
FUEL-Singh, Vijay/	\$40.11	PC-PETRO #326 N LITTLE RO NORTH LITTL	\$5.41
Rogers; Christopher W.	\$153.43	PC-SCR*ALLEGRO 800-861-321	\$148.71
TC-Ven: ENTERPRISE RENT-A-C TA:6753085	\$177.60	PC-SHAMROCK BOLT & SCREW CO SPRINGDALE	\$29.63
FUEL-Salmeron Cortasa, Montse/	\$50.00	PC-SIGMA ALDRICH US 800-3253010	\$78.92
Skvarla; Michael Joseph	\$17.75	PC-SIGMA ALDRICH US 800-3253010	\$505.73
TC-Ven: ENTERPRISE RENT-A-C TA:6756905	\$132.32	PC-SMITH TIRE OSCEOLA	\$382.78
Rumley; Elizabeth R.	\$10.00	PC-SOUTHERN AUTO SUPPLY	\$165.42
Rumley; Elizabeth R.	\$175.00	PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$165.42
Jimmy Sanders Inc.	\$6,520.00	PC-STAPLES DIRECT 800-3333330	\$92.06
FUEL-Adams, Kelvin/Kent	\$66.23	PC-TARGET 00014704 FAYETTEVILL	\$52.65
FUEL-Alford, Adam/Michael	\$48.50	PC-TED PELLA INC 530-2432200	\$31.90
FUEL-Bacon, Robert/Keith	\$50.61	PC-THE GREASE PIG FAYETTEVILL	\$46.35
FUEL-Bararpour, Mohammad/T.	\$67.15	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$118.74
FUEL-Clark, Fred/Dustan	\$39.19	PC-THE JOHNSON CENTER FAYETTEVILL	\$18.64
FUEL-Greub, Chester/	\$48.23	PC-THE JOHNSON CENTER FAYETTEVILL	\$217.80
FUEL-Hardke, Jarrod/T.	\$54.09	PC-TIDAL WAVE USA FAYETTEVILL	\$9.50
FUEL-Hughes, Larry/James	\$66.19	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$107.88
FUEL-Kelly, Erin/Jane	\$96.55	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$21.94
FUEL-Kring, Tim/	\$37.78	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$121.66
FUEL-Moseley, David/Octor	\$77.70	PC-UAMS MICROBIO & IMMUNO 501-5267968	\$128.00
FUEL-Roberts, Trenton/L.	\$75.09	PC-UPS*1Z435R3T4390761138 800-811-164	\$16.47
FUEL-Rom, Curt/R.	\$59.48	PC-UPS*1Z435R3T4392641157 800-811-164	\$13.61
FUEL-Sathyamurthy, Raghu/	\$115.00	PC-UPS*1Z435R3T4393593145 800-811-164	\$16.47
FUEL-Schrader, Leland/C.	\$58.42	PC-UPS*2926F1PNCSO 800-811-164	\$5.89
FUEL-Sharples, Andrew/N.	\$79.30	PC-VWR INTERNATIONAL INC 800-932-500	\$45.13
FUEL-Sleezer, Sandra/Michelle	\$40.35	PC-WAL-MART #0066 CLARKSVILLE	\$8.50
Lee; Sun-Ok	\$415.00	PC-WAL-MART #0091 FORREST CIT	\$117.72
McKinney; Nathan Van	\$6.00	PC-WAL-MART #0102 STUTTGART	\$43.35
OFFSUP-Branson, Gail/	\$19.92	PC-WAL-MART #0144 FAYETTEVILL	\$7.23
OFFSUP-Humphries, Rhonda/Darlene	\$1,071.71	PC-WAL-MART #0144 FAYETTEVILL	\$124.28
OFFSUP-Zamora-Coe, Raphaela/Maria	\$70.24	PC-WAL-MART #0359 FAYETTEVILL	\$33.40
Yazwinski; T.A.	\$112.49	PC-WAL-MART #1065 HOPE	\$140.59
BKST - SUSAN OSREDKER	\$6.57	PC-WHITE RIVER NURSERY 479-4422061	\$48.29
PC-A&A LABORATORIES INC. 479-756-127	\$156.00	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$70.35
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$3.70	PC-WINZIP COMPUTING SL 877-2946947	\$11.95
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$12.06	Affymetrix Inc.	\$62.42
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$20.93	Airgas USA LLC	\$32.10
PC-AMAZON.COM AMZN.COM/BI	\$95.73	Integrated DNA Technologies Inc.	\$3,379.91
PC-BELLSPRAY INC DBA R&D 337-9421001	\$97.51	VWR-Galloway, Doug/	\$470.80
PC-BELLSPRAY INC DBA R&D 337-9421001	\$97.51	VWR-Guerber, Claudia/	\$323.98
PC-DMI* DELL HIGHER EDUC 800-274-779	\$66.87	VWR-Obryan, Corliss/Ann	\$91.19
PC-EDGE BIOLOGICALS, INC 901-523-003	\$461.64	VWR-Steger, Adele/	\$277.45
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$82.04	VWR-Tucker, Christopher/A.	\$49.80
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$270.28		
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$39.79		
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$54.85		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Crop Production Services	\$2,063.75	FUEL-Griffin, Priscilla/	\$16.96
Helena Chemical Company	\$1,620.13	FUEL-Guerreiro, Michel/T.	\$67.06
Dawn Cattle Feeders Inc.	\$1,171.36	FUEL-Hart, Tina/LuAnn	\$108.13
ARCO Feed	\$197.71	FUEL-Hill, Zachary/Thornton	\$105.17
Youngs Custom Service LLC	\$1,063.50	FUEL-Holland, Bob/	\$73.05
Stone Mill Bread & Flour Company	\$48.61	FUEL-Kelly, Erin/Jane	\$85.02
Napier; Donnie	\$320.00	FUEL-Moseley, David/Octor	\$28.60
Napier; Donnie	\$4,550.00	FUEL-Orr, Casey/Lee	\$51.20
FedEx	\$45.13	FUEL-Stuhlinger, Chris/	\$63.83
UPS	\$25.36	FUEL-Tsai, Tsung Cheng/	\$111.12
County Line Irrigation & Fittings LLC	\$723.00	FUEL-Wray, Eva/Marie	\$89.89
Harvey's Ace Hardware & Lumber	\$108.44	OFFSUP-Humphries, Rhonda/Darlene	\$143.80
Lowe's	\$2,549.08	Life Technologies Corporation	\$4,148.47
Hardwick Well Supply Inc.	\$10,771.55	Thermo Fisher Scientific Biosciences	\$4,400.00
McGehee Auto Parts	\$431.45	PC-ARNOLD KAWASAKI BATESVILLE	\$39.26
Prairie Implement Co. Inc.	\$713.63	PC-ATW OF HOPE # 41 HOPE	\$13.21
Wintersteiger Inc.	\$4,495.43	PC-DIESEL INJECTOR SRVCE 479-7504470	\$842.81
Nickey's Tire & Auto	\$920.17	PC-DT *DULUTH TRADING CO 877-382-234	\$55.81
AG-Pro	\$112.02	PC-ENVIRONMENTAL EXPRESS 843-8816560	\$534.66
Discount AG Center	\$50.34	PC-FARMERS COOPERATIVE VB VAN BUREN	\$270.51
Prairie Implement Co. Inc.	\$414.30	PC-FOOD GIANT MARIANNA	\$27.61
Broadway Motors Inc.	\$161.21	PC-GLACIER VALLEY ENTERPR 608-3562244	\$102.53
Kirk's Auto & Farm Supply	\$65.43	PC-H MART ONLINE 201-229-111	\$51.32
O'Reilly Auto Parts	\$7.98	PC-HARRYS RAPID LUBE INC STUTTGART	\$59.63
Woodruff Electric	\$624.99	PC-HUMMERT INTERNATIONAL 800-3253055	\$743.68
Woodruff Electric	\$1,713.37	PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$116.98
Aramark Uniform Services Inc.	\$28.81	PC-KEELING COMPANY #2 SPRINGDALE	\$524.62
Clean Uniform Company	\$18.45	PC-LIN TV-VCR SERVICE CO LITTLE ROCK	\$45.00
Arkansas Environmental Education Assoc	\$50.00	PC-LOWES #01806* FAYETTEVILL	\$10.91
Penrose Inc.	\$1,261.50	PC-LOWES #01806* FAYETTEVILL	\$12.46
Bararpour; Mohammad Taghi	\$126.73	PC-MOORMANS 888-800-277	\$329.73
Da Silva; Marcos Paulo	\$328.31	PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$1,584.40
Dalzotto; Mirta	\$200.00	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$14.33
Greub; Chester Eugene	\$109.94	PC-SIGMA ALDRICH US 800-3253010	\$318.97
Klepadlo; Mariola	\$357.96	PC-SQ *SOUTHWEST ARKANSAS BE HOPE	\$6.56
Norsworthy; Jason Keith	\$195.19	PC-TARGET 00014704 FAYETTEVILL	\$17.55
Otsubo; Victor Hugo Nakase	\$244.84	PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$223.04
Roberts; Trenton L.	\$428.50	PC-THE GREASE PIG LUBE FAYETTEVILL	\$37.78
Rupe; John C.	\$105.48	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$21.93
Singh; Shilpa	\$36.00	PC-THE JOHNSON CENTER FAYETTEVILL	\$32.96
Singh; Vijay	\$129.36	PC-TIDAL WAVE USA FAYETTEVILL	\$42.23
Salmeron Cortasa; Montse	\$238.95	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$51.90
Backes; Elizabeth	\$772.20	PC-ULINE *SHIP SUPPLIES 800-295-551	\$195.29
Coffey; Kenneth Paul	\$632.99	PC-VWR INTERNATIONAL INC 800-932-500	\$76.02
Devine; Thomas L.	\$670.75	PC-VWR INTERNATIONAL INC 800-932-500	\$95.98
Rotich; Felix	\$807.64	PC-VWR INTERNATIONAL INC 800-932-500	\$110.22
Hopper; Justin	\$39.90	PC-VWR INTERNATIONAL INC 800-932-500	\$111.96
Coffey; Kenneth Paul	\$20.00	PC-WAL-MART #0102 STUTTGART	\$19.30
Devine; Thomas L.	\$80.00	PC-WAL-MART #0359 FAYETTEVILL	\$93.81
TC-Air: SEBESTA/BETHANY MAR TA:6758184	\$556.39	PC-WAL-MART #0359 FAYETTEVILL	\$139.39
Rotich; Felix	\$61.68	PC-WAL-MART #0359 FAYETTEVILL	\$273.76
McKinney; Nathan Van	\$30.84	PC-WAL-MART #2997 FAYETTEVILL	\$8.81
Inn at Carnall Hall	\$247.98	PC-WAL-MART #5737 FAYETTEVILL	\$42.21
Zhu; Jun	\$75.60	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$66.91
FUEL-Rupe, John/C.	\$51.71	PC-WW GRAINGER 877-2022594	\$147.67
FUEL-Singh, Vijay/	\$47.25	Airgas USA LLC	\$392.05
Greub; Chester Eugene	\$6.77	Arkansas County Co-op	\$77.65
FUEL-Salmeron Cortasa, Montse/	\$49.75	VWR-Brownmiller, Cindi/Renee	\$58.90
TC-Ven: ENTERPRISE RENT-A-C TA:6757203	\$132.32	VWR-England, Judith/A	\$812.50
Coffey; Kenneth Paul	\$20.00	VWR-Korth, Ken/L.	\$9.55
TC-Ven: WWW.ABDNPAYMENTS.CO TA:6756657	\$817.44	VWR-Pereira, Andy/	\$89.29
Arkansas County Co-op	\$11,236.26	VWR-Sayler, Ron/J.	\$128.70
FUEL-Adams, Kelvin/Kent	\$45.42	VWR-Simmons, Tarra/Leigh	\$50.21
FUEL-Barchenger, Derek/W.	\$52.99	VWR-Smith, Jonathon/E.	\$76.03
FUEL-Barham, John/D.	\$63.01	VWR-Wolfenden, Amanda/Desha	\$2,017.61
FUEL-Bell, Holden/Douglas	\$104.96	Crow Burlingame Co.	\$41.29
FUEL-Davis, Gary/D.	\$36.77		
FUEL-Frizzell, Donna/Lynn	\$36.75		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
McNay Tool & Equipment	\$42.91	TC-Ven: ENTERPRISE RENT-A-C TA:6754146	\$71.72
Greenpoint Ag LLC	\$1,944.10	Anthony; Nicholas B.	\$278.51
Cooley's Strawberry Nursery	\$223.89	Hensley; David Lawrence	\$7.00
ITsavvy LLC	\$164.63	Tzanetakis; Ioannis Emmanouil	\$29.00
UC Davis Stable Isotope Facility	\$5,496.00	FUEL-Rayaprolu, Jay/	\$110.63
University of Minnesota	\$224.50	Kegley; Elizabeth	\$50.00
Arkansas State Plant Board	\$2,520.00	Looper; Michael L.	\$61.95
MCC Airworks	\$3,570.23	Maxwell; Charles V.	\$285.85
HARLAND CLARKE DEPOSIT SLIPS	\$60.26	Mays; Angela Rene	\$50.00
Siemens Industry Inc.	\$98.97	Smith; William Brandon	\$122.50
Tripp Supply Inc.	\$8.63	TC-Ven: ENTOMOLOGICAL SOCIE TA:6757830	\$585.00
Wilson; Danny S.	\$500.00	Tsai; Tsung-Cheng	\$56.00
Carrier Corporation	\$3,443.84	TC-Ven: COMMON GROUND PUBLI TA:6758812	\$450.00
Derden Inc.	\$910.88	Kegley; Elizabeth	\$350.00
Adams; Dwight	\$1,365.00	Kim; Hae-Jin	\$200.00
AG-Pro	\$489.23	Looper; Michael L.	\$350.00
Crow Burlingame Co. #058	\$28.05	Maxwell; Charles V.	\$260.00
Independence Ford-Mercury Inc.	\$40.69	Tsai; Tsung-Cheng	\$150.00
Kirk's Auto & Farm Supply	\$97.81	FUEL-Johnson, Donn/T.	\$69.20
Agronomix Software Inc.	\$1,457.85	FUEL-Montgomery, Greg/	\$100.00
CenterPoint Energy	\$70.57	PC-BIO RAD* VISAYLER07/12/ 800-000-000	\$175.60
Aramark Uniform Services Inc.	\$277.45	PC-FISHER SCI ATL 800-7667000	\$67.07
G & K Services	\$105.49	PC-FISHER SCI HUS 800-7667000	\$486.26
WATER LAB ANALYSIS	\$1,084.68	PC-LOWES #00432* FAYETTEVILL	\$21.74
VEHICLE MILEAGE JULY 13	\$97.44	PC-POSTERSMITH.COM 617-383-777	\$126.21
VEHICLE MILEAGE JULY 2013	\$1,813.14	PC-VWR INTERNATIONAL INC 800-932-500	\$57.77
Maxwell; Charles V.	\$224.11	PC-VWR INTERNATIONAL INC 800-932-500	\$565.21
Barham; John D.	\$103.37	PC-VWR INTERNATIONAL INC 800-932-500	\$932.11
Clark; John R.	\$356.38	PC-WAL-MART #0144 FAYETTEVILL	\$20.38
Drezza Azevedo Soares; Rafael	\$100.09	PC-WAL-MART #5706 LITTLE ROCK	\$249.61
Frett; Terrence James	\$105.73	Cox Communications Inc.	\$59.95
Guerreiro; Michel	\$511.64	UPS	\$40.47
Holland; Robert T	\$217.93	UPS	\$157.50
Ma; Qibin	\$84.34	Fisher Medical Services	\$878.00
Ramirez; Cindy Massiel Lopez	\$94.67	Kirk's Auto & Farm Supply	\$140.96
Santisteban; Laura Lara	\$95.67	Washington Water Authority	\$523.19
Sleezer; Sandra Michelle	\$26.59	Beck; Paul Arthur	\$1,272.32
Stuhlinger; Hans Christoph	\$116.04	Trammel; Clinton	\$340.00
Wu; Chengjun	\$79.69	Tripodi; Amber D.	\$856.17
Anthony; Nicholas B.	\$360.79	Beck; Paul Arthur	\$573.72
Tzanetakis; Ioannis Emmanouil	\$364.77	Beck; Paul Arthur	\$62.95
Kegley; Elizabeth	\$74.40	Tripodi; Amber D.	\$518.07
Kim; Hae-Jin	\$641.03	TC-Ven: EB *55TH SOUTHERN F TA:6758361	\$270.00
Looper; Michael L.	\$548.89	Tri-County Farmers-Marianna	\$9,162.24
Maxwell; Charles V.	\$1,142.63	PC-FEDEX 078090389826 800-4633339	\$8.55
Mays; Angela Rene	\$104.60	PC-FEDEX 802535565725 800-4633339	\$76.73
Smith; William Brandon	\$99.82	PC-HNS*HUGHESNET.COM 866-347-329	\$197.09
Tsai; Tsung-Cheng	\$664.73	PC-TARGET.COM * 800-591-386	\$46.16
Clark; John R.	\$131.04	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$6.62
Frett; Terrence James	\$81.48	VEHICLE MILEAGE JULY 2013	\$256.62
Lo; Lorzone	\$35.70	Liechty; Hal	\$12.00
Hensley; David Lawrence	\$160.86	Liechty; Hal	\$107.10
Hopper; Justin	\$21.00	FUEL-Pilon, Cristiane/	\$51.34
Tzanetakis; Ioannis Emmanouil	\$28.14	FUEL-Adams, Kelvin/Kent	\$86.24
Smith; William Brandon	\$96.60	FUEL-Bramwell, Richard/Keith	\$75.83
Tzanetakis; Ioannis Emmanouil	\$588.70	FUEL-Brye, Kristofor/R.	\$78.21
Kegley; Elizabeth	\$63.65	FUEL-Clark, Fred/Dustan	\$39.06
Looper; Michael L.	\$62.00	FUEL-Conatser, Matt/	\$42.90
Mays; Angela Rene	\$50.00	FUEL-Estorninos Jr., Leopoldo/E.	\$98.83
Smith; William Brandon	\$63.15	FUEL-Goucher, Shelby/L.	\$52.95
TC-Air: NALLEY/LAWTONMR TA:6757924	\$2,310.70	FUEL-Halbrook, Steve/A.	\$59.90
Clark; John R.	\$276.81	FUEL-Meier, Jason/R	\$51.26
Fitzsimons; Toby R.	\$100.01	FUEL-Meyer, Christopher/John	\$90.74
FUEL-Davis, Gary/D.	\$148.53	FUEL-Miller, Randall/Galen	\$100.53
FUEL-Singh, Vijay/	\$23.95	FUEL-Moon, David/E.	\$77.20
TC-Ven: AVIS RENT-A-CAR 1 TA:6118870	\$1,922.43	FUEL-Moseley, David/Octor	\$67.70
TC-Ven: ENTERPRISE RENT-A-C TA:6581823	\$82.09	FUEL-Rogers, Aaron/Thomas	\$10.29
TC-Ven: ENTERPRISE RENT-A-C TA:6731014	\$261.25	FUEL-Sayler, Ron/J.	\$50.15

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<b>Payee</b>	<b>Amount Paid</b>	<b>Payee</b>	<b>Amount Paid</b>
FUEL-Schrader, Leland/C.	\$40.78	SUPPLIES ISSUED TO ACCOUNTS	\$231.08
FUEL-TeBeest, David/Orien	\$105.21	SUPPLIES ISSUED TO ACCOUNTS	\$328.47
OFFSUP-Fletcher, Susan/	\$109.80	VARIETY TESTING (FY14) ROUTINE	\$28.50
OFFSUP-Lusby, Tina/M.	\$43.08	WHIT (FY14) PERFORM MONTHLY CH	\$103.66
OFFSUP-Lusby, Tina/M.	\$73.55	Southwest Arkansas Equipment	\$1,565.88
OFFSUP-McGee, Penny/Kay	\$694.11	Greenway Equipment Inc.	\$338.70
OFFSUP-Tharel, Connie/O.	\$483.82	Hardy Sales & Service Inc.	\$87.33
Remel Inc	\$402.29	McGehee Auto Parts	\$808.95
VWR-Feng, Chunda/	\$130.61	Discount AG Center	\$223.67
VWR-Goggin, Fiona/	\$12.01	Broadway Motors Inc.	\$80.61
VWR-Grantz, Erin/M.	\$526.54	Kirk's Auto & Farm Supply	\$80.49
VWR-Pereira, Andy/	\$146.80	Craighead Electric Cooperative Corp	\$46.91
VWR-Rivera Calo, Juliany/	\$44.90	Southwestern Electric Power Co.	\$18.64
VWR-Sayler, Ron/J.	\$23.68	R.W. Manufacturing Co Inc.	\$60.88
VWR-Simmons, Tarra/Leigh	\$405.54	Canon Solutions America Inc.	\$214.42
VWR-Steger, Adele/	\$282.96	Waste Management	\$19.39
VWR-Wolf, Nancy/Ann	\$42.21	Dept of Finance & Admin	\$77.50
Clean Uniform Company	\$20.10	UAM SAL/FB 07_01-15, 2013 UP-2416412	\$37.25
Packaging Support Group	\$5,335.36	University of Arkansas at Monticello	\$25,847.43
Taylor & Stuckey Inc.	\$975.52	Oliveira; Eliege de Paiva	\$74.85
J & A Welding Service	\$494.50	Pilon; Cristiane	\$274.70
R.W. Manufacturing Co Inc.	\$59.01	Rolland; Amber Dawn	\$132.30
U.S. Irrigation Distributors	\$1,105.54	Hopper; Justin	\$27.30
US Irrigation Dist LLC	\$2,414.43	FUEL-Burgos, Redentor/Mijares	\$120.19
Spring International Language Ctr.	\$5,180.00	Pilon; Cristiane	\$7.99
AT&T	\$442.32	FUEL-Raper, Tyson/Brant	\$93.16
Mitel NetSolutions	\$295.17	Henderson; Jalyn D.	\$589.50
LINE/EQPT	\$36.00	Simpson; Erin	\$399.50
LINE/EQPT	\$42.50	Synco; Mary	\$476.00
LINE/EQPT	\$61.50	FUEL-Acharya, Mohan/	\$44.47
LINE/EQPT	\$71.50	FUEL-Barham, John/D.	\$78.95
LINE/EQPT	\$76.50	FUEL-Belcher, Danny/R.	\$66.44
LINE/EQPT	\$99.50	FUEL-Bell, Holden/Douglas	\$129.17
LINE/EQPT	\$149.50	FUEL-Bond, Richard/D	\$64.04
LINE/EQPT	\$164.50	FUEL-Brye, Kristofor/R.	\$77.34
LINE/EQPT	\$631.00	FUEL-Holland, Bob/	\$65.17
LINE/EQPT	\$634.00	FUEL-Meier, Jason/R	\$29.43
LINE/EQPT	\$645.50	FUEL-Miller, Randall/Galen	\$132.83
LINE/EQPT	\$696.00	FUEL-Pierce, Shawn/	\$83.86
LINE/EQPT	\$770.50	FUEL-Roeder, Richard/Anthony	\$60.62
LINE/EQPT	\$785.00	FUEL-Rowe, Kimberly/Hurst	\$66.81
LINE/EQPT	\$955.00	FUEL-Scott, Thad/	\$49.83
LINE/EQPT	\$1,056.00	FUEL-Smith, Sherrie/Ellen	\$40.53
LINE/EQPT	\$1,437.00	FUEL-Still, Joshua/Aaron	\$51.88
LINE/EQPT	\$2,179.00	FUEL-TeBeest, David/Orien	\$48.43
FedEx	\$14.20	FUEL-Wray, Eva/Marie	\$39.46
Berkheiser Refrigeration & Air	\$403.35	Davis; Gary D	\$28.15
City of Fayetteville	\$141.83	OFFSUP-Stewart, Connie/W.	\$93.48
Clean Uniform Company	\$11.14	BKST - ELENA DEGAGO	\$3.35
Harvey's Ace Hardware & Lumber	\$273.80	BKST - LAWTON NALLEY	\$459.84
Packaging Support Group	\$42.10	Remel Inc	\$313.22
Tripp Supply Inc.	\$87.11	PC-ANKOM TECHNOLOGY GROUP 315-986-809	\$390.80
Arkansas Filter Inc.	\$784.99	Crop Production Services Inc.	\$1,534.75
MCC Airworks	\$904.98	VWR-England, Judith/A	\$234.25
AGRI 2ND FLR OFFICES MOVING (S	\$221.22	VWR-Feng, Chunda/	\$168.24
ELCT-LOCATE UTIL[130711-0547]W	\$100.44	VWR-Galloway, Doug/	\$58.53
EMERGENCY DIESEL GENERATOR, OV	\$661.57	VWR-Guerber, Claudia/	\$285.33
ENTO (KRING) (FY14) VEHICLE MA	\$1,067.35	VWR-Loka, Dimitra/	\$152.65
EST LABR - BIOR 136 UNHOOK CL	\$225.14	VWR-Pereira, Andy/	\$260.97
EST PLUM - BIOR 136 UNHOOK CL	\$126.44	VWR-Rivera Calo, Juliany/	\$187.15
PLPA (FY14) VEHICLE MAINTENANC	\$79.36	VWR-Smith, Sherrie/Ellen	\$13.31
POSC FARM #A327 (FY14) MAINTAI	\$300.47	VWR-Tzanetakis, Ioannis/E.	\$37.92
POSC FARM (FY14) VEHICLE MAINT	\$184.30	VWR-White, Alicia/Carrie	\$625.25
POSC HATCHERY (FY14) SERVICE E	\$212.20	Sam's Club Direct	\$287.83
PTSC - VEHICLE 25A (FIX FLAT)	\$14.30	Acme Janitor & Chemical Supply	\$118.44
SUPPLIES ISSUED TO ACCOUNTS	\$45.82	Independence Wholesale Supply LLC	\$78.45
SUPPLIES ISSUED TO ACCOUNTS	\$84.95	Taylor & Stuckey Inc.	\$33.15
SUPPLIES ISSUED TO ACCOUNTS	\$96.21	Aspen Duplication LLC	\$290.14

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Iowa State University	\$1,807.80	FUEL-Miller, Randall/Galen	\$90.45
Metabolic Analysis Labs Inc.	\$372.00	FUEL-Philipp, Dirk/	\$57.88
Moore's Janitorial	\$327.76	FUEL-Rhein, Robert/T.	\$47.38
Grub's Uptown	\$535.48	FUEL-Roberts, Trenton/L.	\$84.21
Hog's Breath Eatery	\$197.50	FUEL-Roeder, Richard/Anthony	\$71.49
Tyco Integrated Security	\$90.87	FUEL-Schrader, Leland/C.	\$45.53
Shred-it Arkansas	\$125.00	FUEL-Sleezer, Sandra/Michelle	\$39.81
AT&T	\$274.54	FUEL-Smith, Sherrie/Ellen	\$37.66
Food science brochure	\$303.00	FUEL-Still, Joshua/Aaron	\$54.03
Ron Rainey Alumni Award	\$5.25	FUEL-Still, Jury/G	\$82.60
Baker's Electrical Supplies LLC	\$420.76	Anthony; Nicholas B.	\$32.95
Environmental Engineering Solutions	\$500.00	OFFSUP-Salazar, Jo/A.	\$292.41
Fountain Plumbing Co	\$2,150.00	Ludwig Distributing Co. Inc.	\$98.44
Ecolab Pest Elimination Division	\$308.63	Invitrogen Life Technologies	\$532.29
Dave's Auto Repair	\$404.61	Remel Inc	\$25.48
Bearing & Supply Inc.	\$112.33	VWR International Inc.	\$250.33
Discount AG Center	\$22.99	Airgas USA LLC	\$8.00
Dave's Auto Repair	\$227.25	VWR-Blore, Pamela/J.	\$395.82
Kirk's Auto & Farm Supply	\$103.04	VWR-England, Judith/A	\$549.81
Arkansas Valley Electric Coop	\$373.57	VWR-Ruan, Chuan/Min	\$961.23
Arkansas Valley Electric Coop Corp.	\$373.57	VWR-Sathyamurthy, Raghu/	\$99.64
Dept of Finance & Admin	\$113.50	VWR-Smith, Sherrie/Ellen	\$163.97
Barham; John D.	\$111.66	VWR-Trost, Keith/	\$1,222.33
Drezza Azevedo Soares; Rafael	\$114.55	VWR-White, Alicia/Carrie	\$175.78
Helton; Michele L.	\$152.62	VWR-Williamson, Stephanie/M.	\$2,360.51
Jecmen; Andrew Clayton	\$103.81	McNay Tool & Equipment	\$309.56
Kirkpatrick; Terrence L.	\$122.52	Brown Janitor Supply Co.	\$795.69
Miller; Randall Galen	\$181.62	Farmers Supply Association	\$1,353.00
Mokua; Jane Achando Khatenje	\$137.33	Greenpoint Ag LLC	\$1,272.50
Montoya; Cassandra	\$31.00	Keeling Company	\$27.40
Osborne; Douglas	\$31.00	BKST - ALLINE PHILLIPS	\$1,562.43
Rowe; Kimberly	\$116.78	Eureka Pizza	\$121.63
Smith; Drew Blake	\$106.88	Hog's Breath Eatery	\$240.00
Tebeest; David O.	\$103.07	Tooley's BBQ and More LLC	\$207.66
Cho; Sunguen	\$350.27	Harvey's Ace Hardware & Lumber	\$441.78
Lee; Sun-Ok	\$409.44	North Arkansas Farm Supply	\$187.11
Luckett; Curtis R.	\$908.17	BlueTarp Financial Inc.	\$300.79
Seideman; Steven C.	\$974.14	Wintersteiger Inc.	\$1,687.64
Seo; Han Seok	\$405.06	Wintersteiger Inc.	\$1,687.65
Earnest; Larry D.	\$108.36	Bates Sales Co.	\$279.55
Cho; Sunguen	\$15.12	East Arkansas Industrial	\$392.77
Lee; Sun-Ok	\$29.40	Greenway Equipment Inc.	\$83.88
Cho; Sunguen	\$133.95	Haynes Repair Service	\$202.65
Lee; Sun-Ok	\$566.80	Johnsons Rainmaker Irrigation	\$256.23
Luckett; Curtis R.	\$42.49	Johnsons Rainmaker Irrigation Inc.	\$256.23
Seideman; Steven C.	\$488.80	Riggs CAT	\$141.23
Seo; Han Seok	\$441.71	Discount AG Center	\$40.33
Cochran; Christopher	\$20.01	Kirk's Auto & Farm Supply	\$394.81
FUEL-Oosterhuis, Derrick/M.	\$46.92	Southwestern Electric Power Co.	\$1,435.69
Helton; Michele L.	\$10.43	Southwestern Electric Power Co.	\$1,947.10
FUEL-Raper, Tyson/Brant	\$46.84	Canon Solutions America Inc.	\$175.56
Lee; Sun-Ok	\$78.00	Crandall; Phillip G.	\$227.67
Luckett; Curtis R.	\$77.50	Bell; Holden Douglas	\$105.81
Seideman; Steven C.	\$70.00	Clark; Dustan	\$81.11
Seo; Han Seok	\$78.00	Delong; Russell E.	\$170.38
FUEL-Belcher, Danny/R.	\$52.68	Fryer; Matthew S.	\$33.76
FUEL-Bell, Holden/Douglas	\$65.29	Holland; Robert T	\$119.52
FUEL-Bluhm, Burt/H.	\$42.69	Loftin; Kelly	\$103.86
FUEL-Bond, Richard/D	\$66.44	Norsworthy; Jason Keith	\$107.95
FUEL-Clark, Fred/Dustan	\$42.33	Parvej; Md Rasel	\$20.25
FUEL-Dalzotto, David/J.	\$97.61	Rogers; Christopher W.	\$174.66
FUEL-Greub, Chester/	\$74.03	Smartt; Alden D.	\$168.18
FUEL-Hart, Tina/LuAnn	\$71.07	Purcell; Larry C.	\$539.85
FUEL-Holland, Bob/	\$57.87	Crandall; Phillip G.	\$958.00
FUEL-Kim, Soo-Hoon/Samuel	\$94.52	Hasenbeck; Aimee Renee	\$574.65
FUEL-Mason, Richard/Esten	\$92.93	Hettiarachchy; Navagnana S.	\$1,708.91
FUEL-Massey, Leslie/Bartsch	\$101.01	Howard; Luke R.	\$1,039.63
FUEL-Meier, Jason/R	\$130.08	Li; Ruiqi	\$30.74

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Morawicki; Ruben O.	\$1,540.46	VWR-Sathyamurthy, Raghu/	\$93.31
O'Bryan; Corliss Ann	\$1,290.48	VWR-Tseng, Paul/	\$23.23
Rayaprolu; Srinivas Jairam	\$603.22	VWR-Wolfenden, Amanda/Desha	\$1,009.03
Loftin; Kelly	\$212.10	Welsco Inc.	\$48.58
Sharpley; Andrew N.	\$47.46	Welsco Inc.	\$172.86
Purcell; Larry C.	\$54.60	Welsco Inc.	\$46.44
VanRoekel; Ryan J.	\$36.12	Sam's Club Direct	\$186.78
Hettiarachchy; Navagnana S.	\$26.88	Stratton Seed Co. Inc.	\$45.07
O'Bryan; Corliss Ann	\$16.38	Crop Production Services	\$2,673.90
Purcell; Larry C.	\$46.00	Greenpoint Ag LLC	\$1,826.75
Crandall; Phillip G.	\$65.00	Crop Production Services Inc.	\$111.53
Hasenbeck; Aimee Renee	\$86.85	Greenpoint Ag LLC	\$490.00
Hettiarachchy; Navagnana S.	\$467.65	Lake Village Seed & Tire	\$2,272.50
Howard; Luke R.	\$100.00	Consolidated Electric Co. Inc.	\$1,549.78
Morawicki; Ruben O.	\$20.00	Dulaney Seed Inc.	\$2,970.00
O'Bryan; Corliss Ann	\$503.80	Stratton Seed Co. Inc.	\$273.75
Rayaprolu; Srinivas Jairam	\$38.56	ITsavvy LLC	\$71.34
Clark; John R.	\$245.50	Micron Consumer Products Group	\$79.01
Haggard; Brian Edward	\$87.13	Gateway Animal Clinic	\$248.50
Inn at Carnall Hall	\$123.99	Louisiana State University	\$920.30
Verma; Lalit R.	\$222.98	Traylor's Shavings Inc.	\$1,580.00
Delong; Russell E.	\$153.75	Ward Cable & Communication Inc.	\$923.01
FUEL-Pilon, Cristiane/	\$36.23	UPS	\$67.64
Rogers; Christopher W.	\$149.12	Delta Classic Scorecard	\$71.63
FUEL-Raper, Tyson/Brant	\$52.20	dry mount	\$62.45
Purcell; Larry C.	\$28.00	Midwest Lime Co.	\$49.35
Crandall; Phillip G.	\$304.24	Vaccaro Lumber Co. Inc.	\$39.35
FUEL-Rayaprolu, Jay/	\$102.01	Killion & Assoc Heating & Air Inc	\$704.23
Hasenbeck; Aimee Renee	\$50.00	Arkansas AG Company	\$1,188.71
Hettiarachchy; Navagnana S.	\$42.00	Baltz Equipment Co.	\$544.39
Howard; Luke R.	\$75.00	McGehee Auto Parts	\$123.31
Morawicki; Ruben O.	\$201.96	South Ark Equipment Co. Inc.	\$1,404.83
O'Bryan; Corliss Ann	\$185.00	Hamlin Tractor & Auto Parts Inc.	\$8.08
Rayaprolu; Srinivas Jairam	\$110.00	Higgins Auto and Ag Center LLC	\$10.18
Hettiarachchy; Navagnana S.	\$370.00	Kirk's Auto & Farm Supply	\$153.47
Li; Ruiqi	\$29.26	Marianna Parts Co. Inc.	\$21.00
Rayaprolu; Srinivas Jairam	\$75.00	Ozarks Electric Cooperative Corp.	\$760.71
Harris Auto Service	\$38.64	CenterPoint Energy	\$48.95
Mid-South Sales	\$10,158.87	Clean Uniform Company	\$15.08
FUEL-Adams, Kelvin/Kent	\$76.29	ESRI ArcGIS 10 (qty: 1)	\$250.00
FUEL-Bell, Holden/Douglas	\$181.86	ESRI ArcGIS 10 (qty: 1)	\$500.00
FUEL-Brye, Kristofor/R.	\$82.45	JMP (qty: 1)	\$65.00
FUEL-Clark, Shawn/D.	\$47.39	JMP (qty: 1)	\$325.00
FUEL-Cox, Ronald/Wayne	\$50.24	JMP (qty: 1)	\$390.00
FUEL-Goucher, Shelby/L.	\$58.77	JMP (qty: 3)	\$195.00
FUEL-Hardke, Jarrod/T.	\$65.61	SigmaPlot (qty: 1)	\$190.00
FUEL-Hart, Tina/LuAnn	\$98.91	SigmaPlot (qty: 1)	\$535.00
FUEL-Hess, Tom/	\$97.38	SigmaPlot (qty: 2)	\$230.00
FUEL-Kelly, Erin/Jane	\$190.87	SPSS (Add-on) (qty: 1)	\$116.00
FUEL-Maples, Lance/D.	\$107.66	Barchenger; Derek W.	\$17.96
FUEL-Mason, Richard/Esten	\$66.73	Barrow; Sim Mckague	\$212.05
FUEL-McKinney II, Nathan/	\$27.09	Bond; Richard D.	\$230.26
FUEL-Philipp, Dirk/	\$78.46	Clark; John R.	\$288.89
FUEL-Schrage, Brandon/William	\$238.47	Corder; Ricky	\$221.53
FUEL-Skvarla, Michael/Joseph	\$34.15	Frett; Terrence James	\$106.47
FUEL-Still, Joshua/Aaron	\$57.12	Mason; Richard Esten	\$144.14
FUEL-Watson Jr., Clarence/E.	\$72.76	Meyer; Chris	\$247.14
Ludwig Distributing Co. Inc.	\$13.63	Rojas; Alejandra Andrea Salgado	\$44.60
Ludwig Distributing Co. Inc.	\$26.45	Schrage; Brandon William	\$252.13
Charles River Laboratories	\$982.70	Still; Joshua Aaron	\$88.36
North American Plants Inc.	\$1,013.52	Meullenet; Jean-Francois	\$1,401.07
PC-BRANDERS.COM 650-3507062	\$3,833.66	Wang; Ya Jane	\$660.67
PC-CROSSINGS INC. 402-435-794	\$1,140.83	Barchenger; Derek W.	\$81.48
Uline Inc.	\$875.64	Clark; John R.	\$118.44
VWR-Feng, Chunda/	\$40.52	Francis; Paul B.	\$62.58
VWR-Lee, Sun-Ok/	\$161.67	Frett; Terrence James	\$81.48
VWR-Purtle, Jennifer/Marie	\$116.66	Gbur Jr.; Edward E.	\$30.24
VWR-Rivera Calo, Juliany/	\$20.26	Miller; Fred L.	\$85.26

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Meullenet; Jean-Francois	\$467.04	Oosterhuis; Derrick M.	\$247.07
Wang; Ya Jane	\$467.46	Roberts; Trenton L.	\$265.42
Meullenet; Jean-Francois	\$41.00	Roeder; Richard Anthony	\$338.51
FUEL-Burke, James/Matthews	\$81.63	Tucker; Chris	\$128.26
FUEL-Raper, Tyson/Brant	\$105.67	Weingartz; Christine	\$59.74
Meullenet; Jean-Francois	\$161.89	Wray; Eva M.	\$74.24
Wang; Ya Jane	\$25.00	Raper; Tyson Brant	\$418.68
Johnson Air Conditioning	\$3,661.00	Khanal; Churamani	\$665.96
BKST - ALLINE PHILLIPS	\$2,916.28	O'Brien; Sarah Alice	\$608.02
FUEL-Adams, Kelvin/Kent	\$75.83	Robbins; Robert Thomas	\$774.48
FUEL-Belcher, Danny/R.	\$141.20	Lo; Lorzone	\$23.94
FUEL-Doherty, Ryan/C.	\$68.23	Norman; Richard J.	\$366.24
FUEL-Jackson, Jerry/D.	\$102.58	Sharpley; Andrew N.	\$81.06
FUEL-Mason, Richard/Esten	\$16.14	Tucker; Chris	\$229.74
FUEL-McKinney II, Nathan/	\$59.97	O'Brien; Sarah Alice	\$29.40
FUEL-Meier, Jason/R	\$44.45	Robbins; Robert Thomas	\$21.84
FUEL-Moseley, David/Octor	\$66.32	O'Brien; Sarah Alice	\$67.15
FUEL-Pate, Linda/	\$56.05	Robbins; Robert Thomas	\$64.80
FUEL-Roberts, Trenton/L.	\$78.53	Armstrong; Rachael Alethea	\$35.32
FUEL-Roeder, Richard/Anthony	\$70.62	Bektemirov; Kuatbay	\$63.97
FUEL-Schrader, Leland/C.	\$55.05	FUEL-Oosterhuis, Derrick/M.	\$26.70
FUEL-Sharples, Andrew/N.	\$47.37	Mattke; Scott M.	\$78.52
FUEL-Skvarla, Michael/Joseph	\$37.03	FUEL-Raper, Tyson/Brant	\$66.94
McCalla; John H.	\$95.84	O'Brien; Sarah Alice	\$75.00
OFFSUP-Humphries, Rhonda/Darlene	\$124.38	Robbins; Robert Thomas	\$120.00
OFFSUP-Osredker, Susan/Kay	\$150.82	University of Manchester	\$133.51
OFFSUP-Zamora-Coe, Raphaela/Maria	\$285.46	FUEL-Kutz, Bryan/Richard	\$59.32
BKST - MARTHA LAUGHLIN	\$32.87	FUEL-Moseley, David/Octor	\$86.57
Moreno's Dialysis Equip. Services LLC	\$1,320.00	FUEL-Schrader, Leland/C.	\$20.32
DC Automotive Parts Inc.	\$6.35	UPS	\$14.79
VWR-Feng, Chunda/	\$78.69	UPS	\$32.67
VWR-Guerber, Claudia/	\$16.32	Baker Implement Co.	\$1,767.66
VWR-Lee, Sun-Ok/	\$113.66	Tzanetakis; Ioannis Emmanouil	\$549.91
VWR-Rivera Calo, Juliany/	\$66.10	Bacon; Robert Keith	\$177.60
VWR-Tseng, Paul/	\$672.89	Chen; Pengyin	\$192.40
Drew Farm Supply Inc.	\$1,355.00	Ma; Qibin	\$74.20
Farmers Supply Association	\$108.95	Mokua; Jane Achando Khatenje	\$60.03
Global Agri-Trade Corporation	\$665.00	Rojas; Alejandra Andrea Salgado	\$64.05
Wachter Inc.	\$1,785.30	Wu; Chengjun	\$80.62
Louisiana State University	\$4,087.72	Yeatman; Holly Hamrick	\$142.94
Louisiana State University	\$7,557.89	Bielke; Lisa Renee	\$62.36
Mwaijande; Francis A.	\$2,500.00	King; Andy	\$602.40
University of Tennessee Knoxville	\$19,458.89	Tzanetakis; Ioannis Emmanouil	\$986.79
SWBLINE	\$170.20	Cowell; Brian D.	\$133.93
SWBLINE	\$273.64	Dickey; David Alan	\$196.72
Clean Uniform Company	\$11.14	Garcia; Maria E.	\$154.86
North Arkansas Farm Supply	\$71.61	Johnson; Donn T.	\$145.60
Ecolab Pest Elimination Division	\$575.09	Bacon; Robert Keith	\$278.46
Canon Solutions America Inc.	\$48.51	Chen; Pengyin	\$308.70
Bearing & Supply Inc.	\$10.78	Martin; Betty	\$243.60
Bones Auto Parts Inc.	\$5.68	Mokua; Jane Achando Khatenje	\$223.44
East Arkansas Industrial	\$19.85	Yeatman; Holly Hamrick	\$366.66
Hamlin Tractor & Auto Parts Inc.	\$98.20	Bielke; Lisa Renee	\$449.40
Discount AG Center	\$144.28	Tzanetakis; Ioannis Emmanouil	\$28.14
Higgins Auto and Ag Center LLC	\$50.45	Dickey; David Alan	\$29.40
Hope Tractor Co. Inc.	\$6.46	Garcia; Maria E.	\$29.40
Kirk's Auto & Farm Supply	\$25.61	King; Andy	\$78.00
Marianna Parts Co. Inc.	\$141.39	Tzanetakis; Ioannis Emmanouil	\$710.60
Ozarks Electric Cooperative Corp.	\$548.60	Thompson; Sean	\$1,211.34
G & K Services	\$114.58	Bacon; Robert Keith	\$8.00
Bektemirov; Kuatbay	\$43.25	King; Andy	\$40.00
Armstrong; Rachael Alethea	\$48.25	Tzanetakis; Ioannis Emmanouil	\$187.49
Bektemirov; Kuatbay	\$57.00	Dickey; David Alan	\$25.00
Bell; Holden Douglas	\$33.68	Garcia; Maria E.	\$25.00
Burke; James Matthews	\$122.25	ITSavvy LLC	\$40.91
Greub; Chester Eugene	\$35.14	Comcast	\$15.76
Mattke; Scott M.	\$59.55	Fitzsimons; Toby R.	\$90.11
Norman; Richard J.	\$192.44	Anderson's Gas & Propane	\$683.00

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<b>Payee</b>	<b>Amount Paid</b>	<b>Payee</b>	<b>Amount Paid</b>
FUEL-Branson, James/D.	\$105.96	Crow Burlingame Co. #058	\$485.57
FUEL-DeLong, Russell/E.	\$70.72	JB Cook Automotive	\$5.62
FUEL-Hartshorn, Jessica/A.	\$147.94	Hope Water & Light Plant	\$2,496.03
FUEL-Kirkpatrick, Terry/	\$53.74	Ozarks Electric Cooperative Corp.	\$531.76
FUEL-Kutz, Bryan/Richard	\$32.17	Horsehead Water Users Assn Inc.	\$314.17
FUEL-Lester, Dennis/W.	\$52.20	WORKMEN'S COMP ADMIN COST CHG	\$166.83
FUEL-Massey, Colin/G.	\$58.00	McLeod; Paul J.	\$123.34
FUEL-McGee, Penny/Kay	\$59.11	Grigg; Brandon C.	\$201.74
FUEL-McKinney II, Nathan/	\$68.90	Bradshaw; Amy Christine	\$37.38
FUEL-Meier, Jason/R	\$38.16	Looper; Michael L.	\$97.02
FUEL-Norsworthy, Jason/Keith	\$75.17	McLeod; Paul J.	\$181.02
FUEL-Piazza Jr., Virgil/P.	\$81.83	Grigg; Brandon C.	\$182.70
FUEL-Roeder, Richard/Anthony	\$37.68	FUEL-Bluhm, Burt/H.	\$51.28
FUEL-Scott, Thad/	\$88.46	FUEL-Nelson, Whitney/A.	\$37.03
FUEL-Van Roekel, Ryan/J.	\$88.60	Grigg; Brandon C.	\$16.00
FUEL-Watson Jr., Clarence/E.	\$68.45	FUEL-Estorninos Jr., Leopoldo/E.	\$95.73
FUEL-Wiedenmann, Robert/N.	\$44.16	FUEL-Halbrook, Steve/A.	\$57.91
Karcher; Douglas Edward	\$18.59	FUEL-Hardke, Jarrod/T.	\$40.81
OFFSUP-Lusby, Tina/M.	\$80.47	FUEL-Hart, Tina/LuAnn	\$43.39
OFFSUP-Lusby, Tina/M.	\$285.70	FUEL-Holland, Bob/	\$66.26
IDEXX	\$1,290.22	FUEL-Lester, Dennis/W.	\$86.94
IDEXX Laboratories Inc.	\$2,339.04	FUEL-Maples, Lance/D.	\$40.07
Southern Biotechnologies	\$1,035.50	FUEL-Marshall, Chris/A.	\$109.02
Praxair Distribution Inc.	\$958.55	FUEL-McKinney II, Nathan/	\$59.76
VWR-Brownmiller, Cindi/Renee	\$116.06	FUEL-Meier, Jason/R	\$47.34
VWR-Galloway, Doug/	\$58.53	FUEL-Norsworthy, Jason/Keith	\$70.04
VWR-Pereira, Andy/	\$654.31	FUEL-Roeder, Richard/Anthony	\$100.23
VWR-Rayaprolu, Jay/	\$96.33	FUEL-Sleezer, Sandra/Michelle	\$47.09
VWR-Trost, Keith/	\$72.26	FUEL-TeBeest, David/Orien	\$40.84
VWR-Wang, Ya-Jane/	\$6.26	FUEL-Van Roekel, Ryan/J.	\$86.50
VWR-Winters, Scott/A.	\$735.22	FUEL-Wiedenmann, Robert/N.	\$62.56
Welsco Inc.	\$66.14	OFFSUP-Turner, Lisa/Yevette	\$81.54
Welsco Inc.	\$103.88	Oosterhuis; Derrick M.	\$20.00
Hardware Store; The	\$28.90	BKST - JOHN GUERBER	\$60.14
Johnson Hardware	\$12.25	Advanced Analytical Technologies Inc.	\$3,600.00
Mountain Spring Water Co.	\$64.82	VWR-Feng, Chunda/	\$126.74
Clean Uniform Company	\$20.10	VWR-Gibson, Kristen/E.	\$222.44
Bradley Industrial Construction	\$650.00	VWR-Grantz, Erin/M.	\$31.70
Halbert's Veterinary Supply Inc.	\$148.88	VWR-King, Andy/	\$103.78
Memco Inc.	\$119.63	VWR-Pereira, Andy/	\$747.58
Uline Inc.	\$601.95	VWR-Ruan, Chuan/Min	\$108.29
Dixie Grove Farms	\$1,942.20	VWR-Wolf, Nancy/Ann	\$301.73
Illinois; University of	\$15,965.64	VWR-Wolfenden, Amanda/Desha	\$602.27
Louisiana State University	\$6,491.89	Zoetis Animal Health	\$3,235.40
Southern Illinois University-Carbondale	\$5,435.65	Crow Burlingame Co.	\$8.49
Southern Illinois University-Carbondale	\$15,921.60	Cargill Food Distribution	\$157.76
Texas AgriLife Research Texas A&M Univer	\$818.56	Crop Production Services	\$2,669.30
WIRE/AEAB/TANZANIA/MWAIJANDE PO6758696	\$35.00	Crop Production Services Inc.	\$2,017.20
Louisiana State University	\$9,191.73	DeWitt Fertilizer Co	\$4,074.73
AT&T	\$590.32	Helena Chemical Company	\$148.60
AT&TLD	\$10.58	Helena Chemical Company	\$3,146.50
AT&TLD	\$14.64	Nutra Blend Corp.	\$654.81
AT&TLD	\$32.48	Superior Feed Ingredients LLC	\$14,872.00
AT&TLD	\$45.57	Bunzl Processor Distribution LLC	\$1,113.86
FedEx	\$59.21	ITsavvy LLC	\$92.30
FedEx	\$297.38	Iowa State University	\$250.80
Fayetteville Door Co.	\$125.00	Across The Creek Farm	\$4,990.00
Fisher Medical Services	\$2,501.13	Cintas	\$109.92
Siemens Industry Inc.	\$85.77	Elite Cleaners & Laundry	\$245.82
Fisher Medical Services	\$1,038.75	System Scale Corp.	\$274.38
R.W. Manufacturing Co Inc.	\$8.79	FedEx	\$32.17
Hales Repair Service	\$275.00	FedEx	\$72.99
McMaster-Carr Supply Company	\$57.45	PMC 2013-2014 Desk Calendar	\$15.00
Greenway Equipment Inc.	\$697.23	PMC 2013-2014 Desk Calendar	\$21.00
MCC Airworks	\$280.81	PMC 2013-2014 Desk Calendar	\$27.00
Hope Outdoor Power & Equip.	\$7.44	PMC 2013-2014 Desk Calendar	\$36.00
Williams Equipment Co.	\$600.00	PMC 2013-2014 Desk Calendar	\$48.00
Discount AG Center	\$322.59	PMC 2013-2014 Desk Calendar	\$54.00



**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PMC 2013-2014 Desk Calendar	\$60.00	VWR-Brownmiller, Cindi/Renee	\$97.16
PMC 2013-2014 Desk Calendar	\$105.00	VWR-Grantz, Erin/M.	\$241.23
PMC 2013-2014 Desk Calendar	\$276.00	VWR-Guerber, Claudia/	\$191.69
Porter Building Supply	\$43.50	VWR-Lee, Sun-Ok/	\$243.81
Arkansas Air Conditioning & Refrig	\$489.99	VWR-Obryan, Corliss/Ann	\$167.02
Ecolab Pest Elimination Division	\$283.70	VWR-Rivera Calo, Julianny/	\$208.09
ETgage Company	\$169.59	VWR-Ruan, Chuan/Min	\$31.78
Discount AG Center	\$14.22	VWR-Shinn, Sara/E.	\$72.20
Higgins Auto and Ag Center LLC	\$3.36	VWR-Shouse, Stephanie/A.	\$348.89
Crow Burlingame Co. #058	\$156.28	VWR-Steger, Adele/	\$91.33
Kirk's Auto & Farm Supply	\$25.78	VWR-Tseng, Paul/	\$163.20
WIRE/RICE/CANADA/AGRONOMIX PO6758321	\$35.00	VWR-Wang, Ya-Jane/	\$209.84
Ozarks Electric Cooperative Corp.	\$381.25	VWR-White, Alicia/Carrie	\$398.39
Penrose Inc.	\$58.00	Abbott Supply Co. Inc.	\$4,425.11
ESRI ArcGIS 10 (qty: 1)	\$250.00	Gateway Animal Clinic	\$496.00
JMP (qty: 1)	\$65.00	Hughes Network Systems	\$132.50
JMP (qty: 1)	\$130.00	FedEx	\$8.29
JMP (qty: 1)	\$325.00	UPS	\$38.32
JMP (qty: 2)	\$130.00	bc - Ainong Shi	\$25.50
JMP (qty: 2)	\$130.00	bc - David Longer	\$25.50
Mane; Ranjitsinh Uttamrao	\$77.59	bc - Qiuqiong Huang	\$25.50
Halbrook; Steve A.	\$189.78	Bridgeport National Bindery Inc.	\$35.00
Holland; Bob	\$122.89	Drew Farm Supply Inc.	\$63.36
Kirkpatrick; Terrence L.	\$114.47	Graham Ace Hardware Inc.	\$213.42
Kring; Timothy Joseph	\$133.28	Zee Medical Inc.	\$49.22
Mane; Ranjitsinh Uttamrao	\$68.19	Zee Medical Inc.	\$52.61
Sharpley; Andrew N.	\$35.00	Seyller Electric Inc.	\$15.12
Sleezer; Sandra Michelle	\$6.62	Barney's Tire Center	\$121.88
Steger; Adele Johnson	\$121.50	East Arkansas Industrial	\$405.94
VanRoekel; Ryan J.	\$158.19	Greenway Equipment Inc.	\$251.39
Wiedenmann; Robert Neal	\$120.30	South Ark Equipment Co. Inc.	\$71.33
Kelly; Erin Jane	\$173.00	Williams Equipment Co.	\$10.43
Kim; Jin-Woo	\$524.98	Discount AG Center	\$470.14
Teague; Tina Gray	\$173.95	Kirk's Auto & Farm Supply	\$10.17
Sharpley; Andrew N.	\$174.72	Entergy	\$227.71
Kim; Jin-Woo	\$197.40	ESRI ArcGIS 10 (qty: 1)	\$250.00
Teague; Tina Gray	\$115.92	ESRI ArcGIS 10 (qty: 1)	\$250.00
Kim; Jin-Woo	\$45.00	ESRI ArcGIS 10 (qty: 1)	\$500.00
Mane; Ranjitsinh Uttamrao	\$55.90	JMP (qty: 1)	\$260.00
FUEL-Nelson, Whitney/A.	\$43.24	JMP (qty: 2)	\$130.00
Billiris; Maria Alejandra	\$48.00	SigmaPlot (qty: 1)	\$230.00
Kim; Jin-Woo	\$32.00	Chapman; Hilary David	\$243.93
Teague; Tina Gray	\$43.60	Cowell; Brian D.	\$102.48
Kim; Jin-Woo	\$1,015.00	Drezza Azevedo Soares; Rafael	\$97.23
Jimmy Sanders Inc.	\$1,620.00	Rogers; Christopher W.	\$157.16
Scott Petroleum Corp.	\$7,114.34	Smartt; Alden D.	\$158.20
FUEL-Adams, Kelvin/Kent	\$79.62	Smith; Drew Blake	\$70.11
FUEL-Bell, Holden/Douglas	\$109.16	Tebeest; David O.	\$95.12
FUEL-Bond, Richard/D	\$63.32	Washington; Cody	\$58.61
FUEL-Hardke, Jarrod/T.	\$59.89	Da Silva; Marcos Paulo	\$342.15
FUEL-Hart, Tina/LuAnn	\$216.29	McDougall; William Merritt	\$876.49
FUEL-Hensley, David/	\$55.73	Otsubo; Victor Hugo Nakase	\$332.07
FUEL-Kim, Soo-Hoon/Samuel	\$73.86	Purcell; Larry C.	\$55.00
FUEL-Kutz, Bryan/Richard	\$95.72	Breeding; Steve W	\$1,782.37
FUEL-Lewis, Barbara/	\$83.74	Callaway; Zachary Tyson	\$303.10
FUEL-Moseley, David/Octor	\$40.69	Carrier; Julie	\$461.96
FUEL-Norsworthy, Jason/Keith	\$80.52	Chapman; Hilary David	\$513.47
FUEL-Osborne, Douglas/C.	\$134.07	Corral; Jason	\$272.50
FUEL-Pate, Linda/	\$59.38	Haggard; Brian Edward	\$449.00
FUEL-Popp, Michael/P	\$52.12	Johnson; Donald M.	\$318.88
FUEL-Rowe, Patricia/Ann	\$71.05	Li; Yanbin	\$606.50
FUEL-Schrader, Leland/C.	\$60.95	Osborn; Gregory Scott	\$555.50
FUEL-Still, Jury/G	\$71.38	Richardson; Grace	\$481.34
FUEL-TeBeest, David/Orien	\$44.30	Sharara; Mahmoud A.	\$146.57
FUEL-Watkins, Vicky/Lyn	\$37.12	Siebenmorgen; Terry	\$604.50
Sha; Xueyan	\$92.53	Singh; Gurdeep	\$359.28
BKST - KEITH TROST	\$172.74	Verma; Lalit R.	\$836.25
VWR-Blore, Pamela/J.	\$23.35	Scott; J. Thad	\$43.68

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
McDougall; William Merritt	\$411.60	AGRI POSTER AEAB AEAB	\$42.00
Breeding; Steve W	\$20.16	AGRI POSTER AEED AEED	\$62.30
Callaway; Zachary Tyson	\$197.40	AGRI POSTER ANSC ANSC	\$76.50
Chapman; Hilary David	\$58.80	AGRI POSTER FDSC FDSC	\$429.80
Corral; Jason	\$197.40	AGRI POSTER HORT HORT	\$219.38
Haggard; Brian Edward	\$227.22	AGRI POSTER PLPA PLPA	\$106.58
Li; Yanbin	\$200.76	AGRI POSTER POSC POSC	\$132.60
Sharara; Mahmoud A.	\$159.60	AGRI POSTER USDA USDA	\$21.00
Siebenmorgen; Terry	\$222.18	NETWORK PURCHASE DREX DREX	\$1,425.24
Verma; Lalit R.	\$199.92	NETWORK PURCHASE FDSC FDSC	\$1,539.23
Breeding; Steve W	\$492.00	University of Arkansas-Pine Bluff	\$5,619.54
Hog Haus Brewing Company	\$349.97	University of Arkansas-Pine Bluff	\$4,033.52
Rogers; Christopher W.	\$147.41	Harper Cleaning Service	\$819.38
FUEL-Bluhm, Burt/H.	\$54.23	Clean Uniform Company	\$23.58
FUEL-Nelson, Whitney/A.	\$52.38	Chartwells Dining Services	\$168.00
McDougall; William Merritt	\$41.95	Tooley's BBQ and More LLC	\$249.19
Otsubo; Victor Hugo Nakase	\$131.69	UPS	\$23.19
Purcell; Larry C.	\$91.93	Arkansas Portable Toilets	\$90.74
Breeding; Steve W	\$80.00	Porter Building Supply	\$27.40
Callaway; Zachary Tyson	\$48.00	Siemens Industry Inc.	\$537.30
Carrier; Julie	\$88.28	Arkansas Air Conditioning & Refrig	\$718.86
Chapman; Hilary David	\$39.00	Home Builders Discount	\$318.25
Corral; Jason	\$16.00	Hope Outdoor Power & Equip.	\$3.82
Costello; Thomas A.	\$408.54	Hobbs Farm Equipment Inc.	\$121.08
Haggard; Brian Edward	\$42.00	Discount AG Center	\$186.92
Johnson; Donald M.	\$41.95	Dearl & Harold Auto Electric Service	\$98.55
Li; Yanbin	\$48.00	Kim; Jin-Woo	\$54.71
Richardson; Grace	\$83.00	Kirk's Auto & Farm Supply	\$35.91
Sharara; Mahmoud A.	\$31.00	Ozarks Electric Cooperative Corp.	\$15.68
Siebenmorgen; Terry	\$48.00	Ozarks Electric Cooperative Corp.	\$112.85
RCAS Summer Tour	\$190.00	Southwestern Electric Power Co.	\$211.88
Breeding; Steve W	\$525.00	Siemens Industry Inc.	\$126.21
Callaway; Zachary Tyson	\$195.00	Waste Management	\$337.30
Corral; Jason	\$345.00	SourceGas Arkansas Inc.	\$114.03
Sharara; Mahmoud A.	\$284.00	Cox Communications Inc.	\$96.95
Siebenmorgen; Terry	\$670.00	Aramark Uniform Services Inc.	\$17.75
Verma; Lalit R.	\$720.00	Clean Uniform Company	\$19.90
FUEL-Beck, Paul/Arthur	\$66.57	LAB ANALYSIS	\$48.75
FUEL-Bond, Richard/D	\$64.81	LAB ANALYSIS	\$382.00
FUEL-Bourland, Fred/	\$37.00	LAB ANALYSIS	\$496.00
FUEL-Branson, James/D.	\$83.27	LAB ANALYSIS	\$8,804.50
FUEL-Clark, Shawn/D.	\$28.43	MANUAL CHECK FEE 072513 CSES	\$50.00
FUEL-Ford, Vic/	\$90.63	Watson; Clarence Ellis	\$117.87
FUEL-Hensley, David/	\$38.02	Beck; Paul Arthur	\$57.50
FUEL-Kutz, Bryan/Richard	\$61.48	Bond; Richard D.	\$107.70
FUEL-Meier, Jason/R	\$42.61	Clark; Shawn D.	\$123.56
FUEL-Roeder, Richard/Anthony	\$79.12	Dombek; Donald G	\$106.49
FUEL-Slaton, Nathan/A.	\$60.57	Frett; Terrence James	\$29.23
FUEL-Stuhlinger, Chris/	\$72.07	Tappe; Dr. Philip	\$131.59
FUEL-Wilson Jr., Charles/E.	\$73.83	Norsworthy; Jason Keith	\$407.68
Guard Tronic Inc.	\$21.95	Watson; Clarence Ellis	\$298.25
ITsavvy LLC	\$206.33	Leiva; Josue Nahun	\$431.37
G&D Fiberglass	\$4,160.00	Bottje; Walter G.	\$675.37
Siemens Industry Inc.	\$199.69	Dridi; Sami	\$889.66
Crop Production Services Inc.	\$1,184.25	Friedrich; Heather Jo	\$662.91
VWR-Fitzsimons, Toby/R.	\$35.99	Rowland; Kaylee	\$420.72
VWR-Gibson, Kristen/E.	\$182.38	Shi; Ainong	\$651.40
VWR-Guerber, Claudia/	\$496.93	Welch; William Morgan	\$302.80
VWR-Ruan, Chuan/Min	\$35.10	Frett; Terrence James	\$81.48
VWR-Shouse, Stephanie/A.	\$121.82	Hubbell III; Donald S.	\$171.36
VWR-Simmons, Tarra/Leigh	\$114.64	Tappe; Dr. Philip	\$220.08
VWR-Trost, Keith/	\$361.85	Watson; Clarence Ellis	\$26.04
VWR-Tseng, Paul/	\$91.30	Bottje; Walter G.	\$58.80
VWR-Wolf, Nancy/Ann	\$239.54	Danley; Brent	\$199.92
VWR-Wolfenden, Amanda/Desha	\$757.53	Dridi; Sami	\$29.40
Irrrometer Company Inc.	\$1,650.79	Friedrich; Heather Jo	\$29.40
Helena Chemical Company	\$165.00	Rowland; Kaylee	\$29.40
North Ark Farm Supply	\$997.20	Shi; Ainong	\$29.40

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Bottje; Walter G.	\$47.00	G & K Services	\$114.60
Dridi; Sami	\$703.60	LAB ANALYSIS	\$392.00
Friedrich; Heather Jo	\$618.90	REIMB OF SAMPLE POSTAGE JUNE 2013	\$29.55
Rowland; Kaylee	\$25.50	REIMB OF SAMPLE POSTAGE JUNE 2013	\$55.08
Shi; Ainong	\$45.00	REIMB OF SAMPLE POSTAGE JUNE 2013	\$465.75
FUEL-Burke, James/Matthews	\$68.19	Donoghue; Daniel James	\$472.55
FUEL-Estorninos Jr., Leopoldo/E.	\$44.09	Hensley; David Lawrence	\$248.55
FUEL-Nelson, Whitney/A.	\$58.80	Kong; Byung Whi	\$53.99
Watson; Clarence Ellis	\$71.00	Burke; James Matthews	\$45.12
Leiva; Josue Nahun	\$64.00	Cumper; Robert John	\$117.78
Bottje; Walter G.	\$57.95	Hartley; Jonathan I.	\$117.78
Danley; Brent	\$10.00	Pelkki; Matthew	\$118.48
Dridi; Sami	\$85.00	Pilon; Cristiane	\$135.44
Friedrich; Heather Jo	\$25.00	Raper; Tyson Brant	\$137.70
Rowland; Kaylee	\$20.00	Stuhlinger; Hans Christoph	\$242.23
Shi; Ainong	\$47.90	Arambel; Hanna Royce	\$522.58
Rowland; Kaylee	\$143.00	Barchenger; Derek W.	\$300.22
Welch; William Morgan	\$215.00	Barton; Chandler S.	\$429.30
CORRECT ACCT NUMBER/2409029 6751795	\$2,505.06	Bielke; Lisa Renee	\$796.32
FUEL-Bararpour, Mohammad/T.	\$72.05	Boonsinchai; Nirun	\$559.57
FUEL-Goucher, Shelby/L.	\$52.13	Caldas Cueva; Justina Victoria	\$561.63
FUEL-Hart, Tina/LuAnn	\$315.74	Clark; Fred Dustan	\$892.48
FUEL-Hartley, Jonathan/I.	\$67.18	Clark; John R.	\$809.58
FUEL-Hartshorn, Jessica/A.	\$125.22	Donoghue; Daniel James	\$732.50
FUEL-Humphrey, Allan/Christopher	\$65.24	Faulkner; Olivia	\$858.03
FUEL-Kelly, Erin/Jane	\$90.91	Hargis; Bill	\$848.93
FUEL-Lindsey Jr., Billy/Rex	\$96.88	Hartshorn; Jessica A.	\$695.70
FUEL-Moseley, David/Octor	\$49.58	Hensley; David Lawrence	\$685.67
FUEL-Schrader, Leland/C.	\$55.98	Kang; Seong Wook	\$453.50
FUEL-Scott, Thad/	\$66.64	Kidd; Michael T.	\$4.11
FUEL-Sleezer, Sandra/Michelle	\$36.10	Kong; Byung Whi	\$402.80
FUEL-Stuhlinger, Chris/	\$70.15	Kumar-Phillips; Geeth Sanal	\$723.01
FUEL-Watkins, Susan/E.	\$40.33	Kwon; Young Min	\$270.89
Frett; Terrence James	\$21.06	Lassiter; Kentu R.	\$792.44
OFFSUP-Osredker, Susan/Kay	\$59.33	Lester; Cheryl A.	\$615.31
Wiedenmann; Robert Neal	\$105.00	Lester; Howard D.	\$532.63
IDT	\$123.10	Maharjan; Pramir	\$535.23
Southern Biotechnologies	\$200.57	Makkar; Sarbjeet Kaur	\$795.17
Midwest Scientific Inc.	\$99.04	Owens; Casey M.	\$883.05
PerkinElmer	\$3,907.16	Packialakshmi; Balamurugan	\$470.69
Praxair Distribution Inc.	\$440.36	Rastok; Ryan Patrick	\$423.12
VWR-Fitzsimons, Toby/R.	\$116.88	Rom; Curt R.	\$834.77
VWR-Purtle, Jennifer/Marie	\$151.21	Tellez; Guillermo	\$906.71
VWR-Ruan, Chuan/Min	\$58.44	Vignale Lake; Karen	\$582.45
VWR-Simmons, Tarra/Leigh	\$60.45	Woo-Ming; Ann	\$559.94
VWR-Winters, Scott/A.	\$49.06	Kallapura; Gopala	\$115.32
VWR-Wolf, Nancy/Ann	\$27.56	Cumper; Robert John	\$132.30
Grainger	\$396.88	Arambel; Hanna Royce	\$29.40
Crop Production Services	\$65.91	Boonsinchai; Nirun	\$29.40
Crop Production Services	\$3,924.33	Clark; Fred Dustan	\$29.40
Crop Production Services	\$4,491.57	Clark; John R.	\$29.40
Crop Production Services	\$630.77	Hensley; David Lawrence	\$120.12
North Ark Farm Supply	\$138.60	Kang; Seong Wook	\$29.40
AGRI POSTER HORT HORT	\$103.20	Kidd; Michael T.	\$29.40
NETWORK PURCHASE CSES CSES	\$67.32	Kong; Byung Whi	\$29.40
NETWORK PURCHASE HORT HORT	\$675.00	Kumar-Phillips; Geeth Sanal	\$58.80
University of Tennessee Knoxville	\$2,989.64	Kwon; Young Min	\$29.40
FedEx	\$31.47	Lassiter; Kentu R.	\$29.40
Clean Uniform Company	\$11.19	Maharjan; Pramir	\$29.40
North Arkansas Farm Supply	\$154.56	Makkar; Sarbjeet Kaur	\$58.80
Triple S Alarm Co Inc	\$43.80	Owens; Casey M.	\$29.40
Ward Radio Shack	\$810.28	Rom; Curt R.	\$29.40
R & E Supply Company	\$88.82	Tellez; Guillermo	\$537.60
Greenway Equipment Inc.	\$225.86	Woo-Ming; Ann	\$29.40
Entergy	\$564.19	Arambel; Hanna Royce	\$25.00
Entergy	\$8,906.00	Barchenger; Derek W.	\$45.67
Washington Water Authority	\$170.43	Bielke; Lisa Renee	\$11.00
Aramark Uniform Services Inc.	\$113.81	Boonsinchai; Nirun	\$611.60

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Caldas Cueva; Justina Victoria	\$97.00	Wideman; Robert F.	\$78.95
Clark; John R.	\$672.60	Hettiarachchy; Navagnana S.	\$100.00
Donoghue; Daniel James	\$722.60	FUEL-Moseley, David/Octor	\$87.64
Faulkner; Olivia	\$71.00	FUEL-Powell, Jeremy/G.	\$60.33
Hargis; Bill	\$95.00	Wu; Chengjun	\$154.26
Kang; Seong Wook	\$524.60	Kim; Jin-Woo	\$140.00
Kidd; Michael T.	\$922.50	Kim; Jin-Woo	\$283.08
Kong; Byung Whi	\$46.32	FUEL-Nelson, Whitney/A.	\$37.75
Kwon; Young Min	\$42.00	Keiser Oil & LP Gas	\$17.52
Lassiter; Kentu R.	\$23.20	Clark; John R.	\$60.29
Lester; Cheryl A.	\$75.00	Hargis; Bill	\$55.86
Lester; Howard D.	\$71.00	OFFSUP-Branson, Gail/	\$4.43
Owens; Casey M.	\$66.00	OFFSUP-Humphries, Rhonda/Darlene	\$2.00
Packialakshmi; Balamurugan	\$546.00	OFFSUP-Lusby, Tina/M.	\$79.02
Rom; Curt R.	\$68.56	OFFSUP-Minden, Alicia/	\$57.26
Vignale Lake; Karen	\$101.00	OFFSUP-Turner, Lisa/Yevette	\$58.59
Woo-Ming; Ann	\$739.19	Robbins; James A.	\$813.29
Denton; James H.	\$2,047.19	Fastsigns	\$336.59
FUEL-Raper, Tyson/Brant	\$71.44	Mountain Valley Water-West Helena	\$45.31
FUEL-Nelson, Whitney/A.	\$44.10	BKST - ELISE CLOTE	\$59.35
Arambel; Hanna Royce	\$79.00	IDEXX Laboratories Inc.	\$2,370.28
Barchenger; Derek W.	\$50.00	Siemens Industry Inc.	\$98.97
Barton; Chandler S.	\$100.67	VWR-England, Judith/A	\$318.06
Bielke; Lisa Renee	\$12.00	VWR-Fitzsimons, Toby/R.	\$40.34
Boonsinchai; Nirun	\$30.00	VWR-Guerber, Claudia/	\$220.56
Clark; Fred Dustan	\$104.00	VWR-Ruan, Chuan/Min	\$723.12
Clark; John R.	\$30.00	VWR-Simmons, Tarra/Leigh	\$163.20
Donoghue; Daniel James	\$196.15	VWR-Tseng, Paul/	\$353.79
Faulkner; Olivia	\$62.00	Razorback Body Shop	\$25.00
Hargis; Bill	\$43.50	Fastsigns	\$496.99
Hensley; David Lawrence	\$52.50	MAY/JUNE 2013 FEED BILL ERF	\$539.06
Kang; Seong Wook	\$49.00	North Ark Farm Supply	\$792.00
Kumar-Phillips; Geeth Sanal	\$64.00	Superior Feed Ingredients LLC	\$6,968.25
Lassiter; Kentu R.	\$117.00	Hog Slat Inc.	\$3,116.50
Lester; Cheryl A.	\$7.00	Reliable Poultry Supply	\$111.18
Lester; Howard D.	\$7.00	AGRI POSTER ENTO ENTO	\$46.55
Maharjan; Pramir	\$22.00	AGRI POSTER FDSC FDSC	\$117.60
Makkar; Sarbjeet Kaur	\$73.50	AGRI POSTER HORT HORT	\$85.20
Owens; Casey M.	\$73.85	AGRI POSTER PLPA PLPA	\$29.40
Rastok; Ryan Patrick	\$14.88	AGRI POSTER POSC POSC	\$42.00
Rom; Curt R.	\$155.40	ITsavvy LLC	\$3,927.01
Tellez; Guillermo	\$195.83	NETWORK PURCHASE AGSC AGSC	\$200.00
Woo-Ming; Ann	\$20.00	NETWORK PURCHASE DREX DREX	\$1,486.40
Boonsinchai; Nirun	\$100.00	NETWORK PURCHASE FDSC FDSC	\$200.00
Clark; Fred Dustan	\$25.00	NETWORK PURCHASE RIRE RIRE	\$2,895.95
Kang; Seong Wook	\$375.00	A&A Laboratories Inc.	\$128.00
Packialakshmi; Balamurugan	\$120.00	NEMATODE ASSAYS	\$25.00
Kallapura; Gopala	\$400.00	Matlock; Marty Dewayne	\$11.80
Midwest Scientific Inc.	\$3,651.38	Menconi; Anita	\$3,931.50
Waters Corporation	\$3,716.62	Morgan; Marion J.	\$3,931.51
FUEL-Hart, Tina/LuAnn	\$103.95	Nava; Gerardo	\$45.21
FUEL-Moseley, David/Octor	\$122.54	Osborn; Gregory Scott	\$23.60
UPS	\$12.90	Pixley; Chris	\$299.34
UPS	\$23.07	Pumford; Neil R.	\$3,931.51
UPS	\$23.19	Teltschik; Shandi Alison	\$3.93
Wideman; Robert F.	\$255.56	Texas A&M University	\$4.37
Da Silva; Marcos Paulo	\$168.63	USDA Agricultural Research Service	\$30,473.47
Dalzotto; Mirta	\$109.81	Chartwells	\$62.97
Klepadlo; Mariola	\$168.63	Richard Mayes Auto Service	\$1,770.88
Rogers; Daniel	\$140.31	COMMUNITY INTERNET SERVICE AUG 2013	\$200.00
Hettiarachchy; Navagnana S.	\$359.76	FedEx	\$6.12
Moseley; David Octor	\$393.68	FedEx	\$50.60
Wideman; Robert F.	\$1,062.77	FedEx	\$261.89
Hettiarachchy; Navagnana S.	\$47.04	bc - Byron Winston	\$25.50
Wideman; Robert F.	\$29.40	bc - Hong Wang	\$25.50
Wideman; Robert F.	\$533.60	bc - Ryan Doherty	\$35.50
FUEL-Bluhm, Burt/H.	\$98.50	Porter Building Supply	\$45.22
FUEL-Nelson, Whitney/A.	\$32.62	Home Builders Discount	\$6.85

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Home Builders Discount	\$459.61	Postage Departmental Meter Expense	\$10.10
McCrometer Inc.	\$2,382.50	Postage Departmental Meter Expense	\$11.91
Multi-Craft Contractors Inc.	\$3,233.65	Postage Departmental Meter Expense	\$18.08
Entergy	\$3,060.73	Postage Departmental Meter Expense	\$20.55
Southwestern Electric Power Co.	\$46,197.92	Postage Departmental Meter Expense	\$26.13
Southwestern Electric Power Co.	\$11.82	Postage Departmental Meter Expense	\$92.75
CenterPoint Energy	\$628.66	Postage Departmental Meter Expense	\$111.29
CENTRAL ANALYTICAL LAB MAXWELL	\$688.00	Postage Departmental Meter Expense	\$399.46
DNA SEQUENCING BLUHM	\$189.00	Postage Due	\$5.08
Wal-Mart Community Listings	\$10,000.00	United Parcel Service	\$14.95
LAB ANALYSIS	\$12.00	United Parcel Service	\$18.17
LAB ANALYSIS	\$2,324.00	United Parcel Service	\$81.94
Norsworthy; Jason Keith	\$64.51	Verizon Communications	\$168.45
Nagarajan; Gurueswar	\$442.95	SWREC CONNECTION EXPENSES	\$4,174.50
Philipp; Dirk	\$78.96	AREON13-005	
Nagarajan; Gurueswar	\$524.60	PMC 2013-2014 Desk Calendar	\$75.00
Nagarajan; Gurueswar	\$37.00	Ecolab Pest Elimination Division	\$104.27
Nagarajan; Gurueswar	\$120.00	MCC Airworks	\$1,068.70
Fayetteville Tire & Auto Inc.	\$514.74	Johnson Air Conditioning	\$8,550.00
Hensley; David Lawrence	\$14.20	Southern Air	\$1,024.94
OFFSUP-Griffin, Priscilla/	\$83.96	Consolidated Spectroscopy Instrumentatio	\$547.50
OFFSUP-Zamora-Coe, Raphaela/Maria	\$33.72	Bowman Manufacturing Co. Inc.	\$3.74
Orazaly; Moldir	\$150.23	East Arkansas Industrial	\$63.20
BKST - AMANDA ANTHONY	\$3.28	Grainger	\$611.46
Remel Inc	\$1,636.42	Mark's Welding	\$131.50
Fisher Scientific	\$782.55	Prairie Implement Co. Inc.	\$485.12
VWR-Grantz, Erin/M.	\$200.03	Jimmy Sanders Inc.	\$19.66
VWR-Purtle, Jennifer/Marie	\$17.47	Discount AG Center	\$291.55
VWR-Ruan, Chuan/Min	\$90.95	Higgins Auto and Ag Center LLC	\$119.72
VWR-Tseng, Paul/	\$34.45	City of Keiser	\$346.48
VWR-White, Alicia/Carrie	\$1,165.67	Lee County Water Assoc Inc.	\$263.65
VWR-Wolf, Nancy/Ann	\$34.11	Marianna Water Dept	\$299.61
Welsco Inc.	\$66.14	Medical Waste Services	\$382.38
Clean Uniform Company	\$20.20	Trumann Rural Water Association	\$18.63
Acme Janitor & Chemical Supply	\$121.27	CenterPoint Energy	\$123.18
AGRI POSTER ENTO ENTO	\$77.00	CenterPoint Energy	\$851.68
AGRI POSTER POSC POSC	\$60.00	LAB ANALYSIS	\$434.00
ITsavvy LLC	\$5,840.45	LAB ANALYSIS	\$504.00
NETWORK PURCHASE BAEG BAEG	\$70.00	Adams; Silas E.	\$46.00
NETWORK PURCHASE POSC POSC	\$288.00	Holland; Bob	\$116.89
NEMATODE ASSAYS DR. RUPE	\$600.00	King; Charles Andy	\$99.44
Shivaramaiah; Srichaitanya	\$3,931.50	Mack-Fortune; Lindsay A.	\$37.79
Cintas	\$54.96	Steger; Adele Johnson	\$118.35
Clean Uniform Company	\$47.25	Wu; Chengjun	\$75.67
Ella's Restaurant	\$99.89	Looper; Michael L.	\$202.25
Bulk Mailing	\$2,793.13	Powell; Jeremy G.	\$286.40
Business Reply	\$0.57	Looper; Michael L.	\$29.40
Metering	\$2.25	Looper; Michael L.	\$308.80
Metering	\$2.50	Academic Health Plans Inc.	\$640.00
Metering	\$5.24	Department of Homeland Security	\$180.00
Metering	\$6.24	Looper; Michael L.	\$60.00
Metering	\$9.18	Henderson; Jalyn D.	\$432.00
Metering	\$9.37	Simpson; Erin	\$654.50
Metering	\$11.24	Synco; Mary	\$586.50
Metering	\$11.39	Anderson's	\$58.49
Metering	\$26.50	Anderson's Gas & Propane	\$4,584.93
Metering	\$28.68	Fuels & Supplies	\$63.31
Metering	\$33.51	King; Andy	\$31.81
Metering	\$50.95	Culligan of NW Arkansas	\$93.40
Metering	\$58.73	HireRight Inc.	\$38.82
Metering	\$63.78	HireRight Inc.	\$38.82
Metering	\$81.21	HireRight Inc.	\$38.82
Postage Departmental Meter Expense	\$1.57	HireRight Inc.	\$77.64
Postage Departmental Meter Expense	\$2.39	HireRight Inc.	\$127.64
Postage Departmental Meter Expense	\$7.11	IDT	\$238.50
Postage Departmental Meter Expense	\$8.11	Information Network of Arkansas	\$66.00
Postage Departmental Meter Expense	\$8.85	Airgas USA LLC	\$203.12
Postage Departmental Meter Expense	\$9.04	DC Automotive Parts Inc.	\$39.85

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
NexAir LLC	\$130.63	Long Distance 21	\$4.03
VWR-Nelson, Lacy/D.	\$41.38	Long Distance 27	\$8.02
VWR-Rathinam, Thilakar/	\$71.70	Long Distance 32	\$10.23
VWR-Thomas, Jamie/Lynn	\$131.53	Long Distance 33	\$7.98
Farmers Supply Association	\$95.38	Long Distance 39	\$7.26
Helena Chemical Company	\$2,500.00	Long Distance 39	\$17.21
Greenpoint Ag LLC	\$1,212.50	Long Distance 42	\$23.44
ANSC FEEDMILL BILLING JULY 2013	\$23,313.52	Long Distance 53	\$8.18
ITsavvy LLC	\$297.71	Long Distance 66	\$27.14
Andrus, Sceales, Starke & Sawall LLP	\$2,251.50	Long Distance 89	\$23.90
Dairy One Cooperative	\$26.00	Long Distance 90	\$30.33
University of Georgia	\$12,800.00	Long Distance 103	\$31.81
Hargis; Bill	\$4,173.81	Long Distance 135	\$17.08
Quinn; Kevin	\$23.69	Long Distance 163	\$50.46
Tellez; Guillermo	\$4,128.60	Long Distance 190	\$11.71
Traywick; LaVona	\$23.69	Long Distance 249	\$61.47
Wolfenden; Amanda Desha	\$3,976.72	FedEx	\$40.58
Wolfenden; Ross E.	\$3,931.51	bc - Rachael Armstrong	\$25.50
JUL.'13 RECYCLE DISTRIBUTION	\$11.86	Charles D. Bradley dissertation binding	\$45.00
JUL.'13 RECYCLE DISTRIBUTION	\$17.79	cutting	\$7.00
JUL.'13 RECYCLE DISTRIBUTION	\$29.65	PMC-Departmental Copier	\$192.09
JUL.'13 RECYCLE DISTRIBUTION	\$35.58	PMC-Departmental Copier	\$226.10
University of Houston System	\$9,665.55	PMC-Departmental Copier	\$400.02
FELLOWSHIP, STIPEND,TUIT AGRI	\$500.00	PMC-Departmental Copier	\$438.86
FELLOWSHIP, STIPEND,TUIT AGRI	\$9,903.30	PMC-Departmental Copier	\$587.07
FELLOWSHIP, STIPEND,TUIT AGRI	\$12,500.00	PMC-Departmental Copier	\$598.10
NONGRANT SPON JUL 2013	\$50.00	PMC-Departmental Copier	\$621.73
NONGRANT SPON JUL 2013	\$349.47	PMC-Departmental Copier	\$626.32
ADDS/MOVE	\$50.00	PMC-Departmental Copier	\$754.85
ADDS/MOVE	\$75.00	PMC-Departmental Copier	\$998.76
ADDS/MOVE	\$257.47	PMC-Departmental Copier	\$1,575.54
Centurylink800	\$0.07	PMC-Departmental Copier	\$1,626.00
Centurylink800	\$0.09	Abbott Supply Co. Inc.	\$1,423.70
Long Distance 1	\$0.06	Alert Alarm Systems	\$21.95
Long Distance 1	\$0.06	Graham Ace Hardware Inc.	\$7.65
Long Distance 1	\$0.63	MCC Airworks	\$634.50
Long Distance 1	\$0.94	Tripp Supply Inc.	\$56.10
Long Distance 1	\$1.03	CSES- STATION IMPROVEMENT LEAK	\$854.74
Long Distance 1	\$1.10	ENTO (KRING) (FY14) VEHICLE MA	\$74.36
Long Distance 2	\$0.19	EST CSAD - AFLS GATE FOR SATE	\$24.20
Long Distance 2	\$0.22	EST PLUM - BIOR 136 UNHOOK CL	\$378.25
Long Distance 2	\$0.26	PLPA (FY14) VEHICLE MAINTENANC	\$138.07
Long Distance 2	\$0.37	POSC FARM #A327 (FY14) MAINTAI	\$139.58
Long Distance 2	\$1.22	POWR-LOCATE UTIL[130711-0547]W	\$171.70
Long Distance 2	\$1.40	PTSC - MOVE AND HANG 8 BULETI	\$262.52
Long Distance 3	\$2.57	PTSC -MOVE 8 BULLETIN BOARDS F	\$568.12
Long Distance 3	\$7.23	SPSU ONLY - ANIMAL WELL BEING	\$83.00
Long Distance 3	\$8.18	SUPPLIES ISSUED TO ACCOUNTS	\$5.02
Long Distance 4	\$3.08	SUPPLIES ISSUED TO ACCOUNTS	\$17.66
Long Distance 4	\$3.92	SUPPLIES ISSUED TO ACCOUNTS	\$48.05
Long Distance 5	\$0.62	SUPPLIES ISSUED TO ACCOUNTS	\$93.66
Long Distance 5	\$2.39	SUPPLIES ISSUED TO ACCOUNTS	\$101.67
Long Distance 6	\$0.37	SUPPLIES ISSUED TO ACCOUNTS	\$203.78
Long Distance 6	\$17.91	SUPPLIES ISSUED TO ACCOUNTS	\$207.64
Long Distance 7	\$1.83	SUPPLIES ISSUED TO ACCOUNTS	\$302.16
Long Distance 7	\$2.10	SUPPLIES ISSUED TO ACCOUNTS	\$483.30
Long Distance 8	\$1.85	VEH-RENT 1 BIG VAN ANSC 06-12-	\$107.65
Long Distance 8	\$4.65	Arkansas AG Company	\$246.69
Long Distance 9	\$0.88	Bearing & Supply Inc.	\$79.67
Long Distance 9	\$1.12	East Arkansas Industrial	\$55.82
Long Distance 10	\$1.20	Greenway Equipment Inc.	\$1,604.00
Long Distance 10	\$5.74	Haynes Repair Service	\$136.41
Long Distance 14	\$11.48	Arkansas AG Company	\$712.16
Long Distance 16	\$3.22	Williams Equipment Co.	\$520.16
Long Distance 16	\$5.22	Discount AG Center	\$14.23
Long Distance 16	\$8.82	Entergy	\$847.76
Long Distance 18	\$6.57	Entergy	\$2,035.14
Long Distance 18	\$9.79	Ozarks Electric Cooperative Corp.	\$22.53

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>
Entergy	\$1,003.45
Arkansas Oklahoma Gas Corp.	\$523.69
CENTRAL ANALYTICAL LAB COON	\$10,940.00
GREENHOUSE USE FEES JULY 2013	\$222.50
GREENHOUSE USE FEES JULY 2013	\$341.00
GREENHOUSE USE FEES JULY 2013	\$445.00
GREENHOUSE USE FEES JULY 2013	\$503.00
GREENHOUSE USE FEES JULY 2013	\$1,259.00
GROWTH CHAMBER USE FEES JULY 2013	\$380.00
GROWTH CHAMBER USE FEES JULY 2013	\$500.00
GROWTH CHAMBER USE FEES JULY 2013	\$945.00
UAM SAL/FB 07_16-31, 2013 UP-2425763	\$37.25
University of Arkansas at Monticello	\$25,454.98
Web Credit Card Merchant Fees	\$14.56
Zhihao; Zheng	\$2,000.00
LAB ANALYSIS	\$54.00
LAB ANALYSIS	\$182.00
GAS CYLINDER CHARGES	\$13.50
GAS CYLINDER CHARGES	\$48.00
GAS CYLINDER CHARGES	\$83.00
GAS CYLINDER CHARGES	\$114.50
GAS CYLINDER CHARGES	\$168.25
GAS CYLINDER CHARGES	\$182.50
GAS CYLINDER CHARGES	\$285.00
GAS CYLINDER CHARGES	\$649.80
GAS CYLINDER CHARGES	\$978.88
GAS CYLINDER CHARGES	\$2,150.97
U.S. Department of Homeland Security	\$825.00
DEPARTMENTAL VEHICLE USAGE JULY 2013	\$319.20
VEHICLE MILEAGE	\$1,014.24
Bararpour; Mohammad Taghi	\$171.83
Meyer; Chris	\$177.92
Rogers; Christopher W.	\$188.43
Smartt; Alden D.	\$180.01
Tappe; Dr. Philip	\$117.79
Anders; Merle M	\$98.05
Norsworthy; Jason Keith	\$44.50
Ernst; Taunya H.	\$258.93
Frey; Susan D.	\$383.58
Li; Yanbin	\$404.16
Park; Si Hong	\$176.62
Wang; Hong	\$367.91
Robinson; David G.	\$139.02
Sha; Xueyan	\$51.24
VanRoekel; Ryan J.	\$36.12
Ernst; Taunya H.	\$88.20
Li; Yanbin	\$393.96
Park; Si Hong	\$29.40
Wang; Hong	\$393.96
Norsworthy; Jason Keith	\$40.00
Park; Si Hong	\$306.60
Inn at Carnall Hall	\$283.24
CHARGING VEHICLE MILEAGE 24A JULY 13	\$225.96
CHARGING VEHICLE MILEAGE 31A JULY 13	\$1,075.62
CHARGING VEHICLE MILEAGE 43A JULY 13	\$614.88
CHARGING VEHICLE MILEAGE 50A JULY 13	\$1,199.10
CHARGING VEHICLE MILEAGE 54A JULY 13	\$1,145.34
Rogers; Christopher W.	\$148.79
Sha; Xueyan	\$2.18
Norsworthy; Jason Keith	\$10.00
Ernst; Taunya H.	\$37.06
Li; Yanbin	\$27.00
Park; Si Hong	\$45.00
Wang; Hong	\$82.00
Park; Si Hong	\$80.00

**August 2013**

<u>Payee</u>	<u>Amount Paid</u>
Mid-South Sales	\$7,055.80
FUEL-Abram, Julian/Lee	\$125.47
FUEL-Acharya, Mohan/	\$57.44
FUEL-Adams, Floyd/Alvin	\$453.83
FUEL-Bacon, Robert/Keith	\$56.49
FUEL-Bell, Holden/Douglas	\$218.67
FUEL-Bryant, Kelly/J.	\$54.06
FUEL-Burke, James/Matthews	\$69.47
FUEL-Cochran, Mark/J	\$66.23
FUEL-Cole, Eloise/H.	\$67.25
FUEL-Conatser, Matt/	\$91.96
FUEL-Costello, Thomas/A.	\$105.09
FUEL-Davis, Gary/D.	\$70.71
FUEL-Estorninos Jr., Leopoldo/E.	\$88.51
FUEL-Fryer, Matthew/Scott	\$63.59
FUEL-Goucher, Shelby/L.	\$68.61
FUEL-Halbrook, Steve/A.	\$104.42
FUEL-Hardke, Jarrod/T.	\$68.54
FUEL-Harris, Timothy/M.	\$84.29
FUEL-Hart, Tina/LuAnn	\$247.17
FUEL-Hennen, Derek/A.	\$58.54
FUEL-Hill, Zachary/Thornton	\$238.11
FUEL-Holland, Bob/	\$119.53
FUEL-Kelly, Erin/Jane	\$74.07
FUEL-King, Andy/	\$130.56
FUEL-Lester, Dennis/W.	\$14.25
FUEL-Lewis, Barbara/	\$85.51
FUEL-Massey, Leslie/Bartsch	\$68.93
FUEL-Massey, Leslie/Bartsch	\$102.33
FUEL-McAfee, Jason/D.	\$35.63
FUEL-Meier, Jason/R	\$166.37
FUEL-Meyer, Christopher/John	\$174.32
FUEL-Moseley, David/Octor	\$175.87
FUEL-Norsworthy, Jason/Keith	\$109.84
FUEL-OBrien, Daniel/P.	\$95.58
FUEL-Oosterhuis, Derrick/M.	\$56.00
FUEL-Piazza Jr., Virgil/P.	\$137.91
FUEL-Powell, Jeremy/G.	\$119.22
FUEL-Rhein, Robert/T.	\$91.21
FUEL-Riar, Dilpreet/Singh	\$60.05
FUEL-Roberts, Trenton/L.	\$135.55
FUEL-Scott, Thad/	\$44.48
FUEL-Sharpely, Andrew/N.	\$71.67
FUEL-Slaton, Nathan/A.	\$70.89
FUEL-Smith, Sherrie/Ellen	\$80.16
FUEL-Still, Joshua/Aaron	\$58.00
FUEL-Stuhlinger, Chris/	\$103.07
FUEL-Tokar, Joseph/A.	\$58.53
FUEL-White, Donnell/D.	\$18.94
FUEL-Wray, Eva/Marie	\$89.20
Billiris; Maria Alejandra	\$45.00
Clark; John R.	\$53.84
Hettiarachchy; Navagnana S.	\$589.47
Kumar-Phillips; Geetha Sanal	\$28.08
Mukhopadhyay; Sangeeta	\$45.00
Shi; Ainong	\$210.00
Sam's Club Direct	\$198.11
Creative Awards	\$40.97
BKST - GARY SHEPARD	\$22.99
Creative Awards	\$449.72
IDT	\$152.73
Information Network of Arkans	\$22.00
Information Network of Arkans	\$44.00
Southern Biotechnologies	\$200.57
Airgas USA LLC	\$148.42
Praxair Distribution Inc.	\$57.62

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Brown Bag Company	\$238.65	PC-AUTOZONE #0427 FAYETTEVILL	\$82.28
CORR - REVERSE USE TAX D666890	\$4.99	PC-AUTOZONE #0427 FAYETTEVILL	\$131.44
PC-1800GOFEDEx 10010007 800-6221147	\$110.01	PC-B & H PHOTO-VIDEO.COM 800-9479950	\$329.24
PC-A AND L ANALYTICAL LABS E 901-2132400	\$800.00	PC-BAGS DIRECT INC 770-454-727	\$220.50
PC-A PACKAGING SYSTEMS LA PORTE	\$200.00	PC-BARTON'S 2160 MONTICELLO	\$417.49
PC-A-AMERICAN COMPANIES 815-965-088	\$3,424.36	PC-BATESVILLE POULTRY EQUIP BATESVILLE	\$29.02
PC-ACADEMY SPORTS #180 FAYETTEVILL	\$16.45	PC-BATTERIES PLUS #20 ROGERS	\$34.43
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$194.70	PC-BEAVER LAKE CONCRETE INC 479-756-183	\$400.36
PC-ACME JANITOR & CHEMICAL S 479-6468956	\$54.63	PC-BEAVER LAKE DISTRIBUTION, GARFIELD	\$13.92
PC-ADORAMA INC 212-7410401	\$19.70	PC-BEDFORD CAMERA & VIDEO #6 FAYETTEVILL	\$384.11
PC-ADVANCE AUTO PARTS 6758 SPRINGDALE	\$13.15	PC-BELLSPRAY INC DBA R&D 337-9421001	\$88.89
PC-ADVANCE MUFFLER AND AUTO SPRINGDALE	\$98.54	PC-BEST BUY 00003517 FAYETTEVILL	\$21.94
PC-AGILENTTECHNOLOGIES 800-2279770	\$243.08	PC-BEST BUY 00003517 FAYETTEVILL	\$87.79
PC-AIRGAS CENTRAL 918-585-261	\$418.36	PC-BEST BUY 00003517 FAYETTEVILL	\$137.14
PC-ALDINGER COMPANY 214-6381808	\$76.56	PC-BEST BUY 00003517 FAYETTEVILL	\$1,382.75
PC-ALFA AESAR WARD HILL	\$53.37	PC-BETHYL LABORATORIES, INC. 800-338-957	\$759.28
PC-ALMA TRACTOR & EQUIPME ALMA	\$29.55	PC-BIO RAD* 800-000-000	\$209.84
PC-ALPHA RESOURCES 269-4655559	\$357.82	PC-BIO RAD* 800-000-000	\$534.28
PC-AM LEONARD 937-773-269	\$523.46	PC-BIOBEST U.S.A. INC. 519-322-217	\$100.42
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$10.09	PC-BIOQUIP PRODUCTS INC 310-667-880	\$49.49
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$11.95	PC-BIOQUIP PRODUCTS INC 310-667-880	\$413.20
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$14.72	PC-BIOQUIP PRODUCTS INC 310-667-880	\$1,497.47
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$24.62	PC-BIOVISION INC 408-4931800	\$899.40
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$31.82	PC-BOBBY HENARD TIRE INC BRINKLEY	\$694.40
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$48.21	PC-BONE'S AUTO PARTS INC 870-3672456	\$220.10
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$64.98	PC-BRATCHERS BAGGING EQUIPME 888-997-988	\$1,947.23
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$434.91	PC-BWI - TEXARKANA - 903-838-856	\$817.30
PC-AMAZON.COM AMZN.COM/BI	\$29.18	PC-BWI*BOINGO WIRELESS 800-880-411	\$7.91
PC-AMAZON.COM AMZN.COM/BI	\$75.07	PC-BYPASS FAYETTEVILL	\$35.30
PC-AMAZON.COM AMZN.COM/BI	\$138.76	PC-C - E LOCK AND SAFE FAYETTEVILL	\$4.37
PC-AMAZON.COM AMZN.COM/BI	\$142.53	PC-C - E LOCK AND SAFE FAYETTEVILL	\$41.61
PC-AMAZON.COM AMZN.COM/BI	\$167.76	PC-CALIBRATION SERVICES LLC 870-698-599	\$121.41
PC-AMAZON.COM AMZN.COM/BI	\$188.87	PC-CARTRIDGE WORLD #7 FAYETTEVILL	\$120.71
PC-AMAZON.COM AMZN.COM/BI	\$214.33	PC-CATAMOUNT RESEARCH & DEV 802-5272364	\$786.81
PC-AMAZON.COM AMZN.COM/BI	\$322.73	PC-CE ELANTECH, INC 732-370-555	\$536.66
PC-AMAZON.COM AMZN.COM/BI	\$456.13	PC-CECIL HARDWARE CLARKSVILLE	\$32.66
PC-AMERICAN PHYTOPATHOLOGIC 651-454-725	\$480.00	PC-CELLSIGNAL.COM 978-867-230	\$1,007.51
PC-AMERICAN TYPE CULTURE COL 703-3652779	\$167.04	PC-CENTRO, INC. 901-357-126	\$62.23
PC-AMERICAN TYPE CULTURE COL 703-3652779	\$667.83	PC-CENTURY CORRUGATED CONTAI 903-7534006	\$187.56
PC-AMS, INC. 208-226-201	\$311.90	PC-CENTURY HYDRAULICS & MAUN WEST MEMPHI	\$180.26
PC-AMSTERDAM PRNT & LITHO 800-842-600	\$279.38	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$45.85
PC-ANKOM TECHNOLOGY GROUP 315-986-809	\$816.29	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$614.60
PC-APL*APPLE ITUNES STORE 866-712-775	\$9.99	PC-CHROMADEx INC 949-4190288	\$324.31
PC-AR IA PYMTS 877-727-346	\$37.02	PC-CINTAS 065 800-2468271	\$530.53
PC-ARECO FAYETTEVILL	\$21.58	PC-COMPUTER AIDED SOLUTIO 440-729-257	\$218.17
PC-ARECO FAYETTEVILL	\$60.54	PC-CONSIGLIOSK 8007587283	\$100.00
PC-ARISTOTLE.NET INC. 501-5510091	\$129.00	PC-CONTAINER & PKG SUPPLY 208-939-029	\$200.66
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$63.58
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75	PC-CPS 9611 TIMBERLAND GRP 712-644-244	\$709.97
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75	PC-CREATIVE AWARDS 479-4434077	\$163.88
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$32.75	PC-CREATIVE AWARDS FAYETTEVILL	\$131.10
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$32.75	PC-CROP PROD SVC 4138 870-477-001	\$163.20
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$32.75	PC-DANIEL LABEL PRINTING 501-945-134	\$214.88
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$47.50	PC-DEFFENBAUGH OF ARKANSAS 913-667-878	\$84.54
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$65.50	PC-DISCOUNT AG CTR - MARI 870-2952447	\$18.80
PC-ARKANSAS BAR ASSO00 OF 00 501-3754606	\$290.00	PC-DIXIE CANNER COMPANY 706-549-191	\$193.60
PC-ARKANSAS COUNT07041569 STUTTGART	\$179.57	PC-DO MY OWN PEST CONTROL 770-840-883	\$204.89
PC-ARKANSAS COUNTY SIGN STUTTGART	\$16.35	PC-DOLLAR-GENERAL #0658 FAYETTEVILL	\$4.39
PC-AT&T DATA 800-331-050	\$25.00	PC-DOLLAR-GENERAL #0765 BATESVILLE	\$3.32
PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$20.09	PC-DOLRTREE 2392 00023929 FAYETTEVILL	\$20.85
PC-ATW OF HOPE # 41 HOPE	\$327.39	PC-DTV*DIRECTV HARDWARE 800-347-328	\$53.78
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$14.29	PC-DUMAS SEED CLEANER INC 870-3825243	\$367.94
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$205.32	PC-EAST ARKANSAS INDUSTRIAL FORREST CIT	\$46.55
PC-AUTO MAGIC FAYETTEVILL	\$21.94	PC-ELEVEN WIRELESS 503-222-432	\$8.15



**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-ELLIOTT ELECTRIC SUPPL 1	\$26.40	PC-HARP'S #0176 FAYETTEVILL	\$22.26
NACOGDOCHES		PC-HARP'S #0176 FAYETTEVILL	\$28.28
PC-EMBEDDED DATA SYSTEMS 502-8595490	\$40.88	PC-HARP'S #0176 FAYETTEVILL	\$33.14
PC-EQ MUFFLER FAYETTEVILL	\$43.90	PC-HARP'S #0176 FAYETTEVILL	\$44.50
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$217.21	PC-HARP'S #0176 FAYETTEVILL	\$149.94
PC-E-Z MART #259 MURFREESBOR	\$8.37	PC-HARP'S #0176 FAYETTEVILL	\$263.96
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$98.78	PC-HARP'S #0194 ALMA	\$7.48
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$126.00	PC-HARP'S #2355 FAYETTEVILL	\$12.30
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$274.26	PC-HARVEY PARTS & ACE HDW MARIANNA	\$230.20
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$300.59	PC-HAYNEEDLE INC HTTP://WWW.	\$210.36
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$869.88	PC-HF GROUP LLC 440-7292445	\$75.00
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$1,418.50	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$21.93
PC-FARMERS COOPERATIVE VB VAN BUREN	\$565.58	PC-HOC VIRTUAL TERMIN 870-570-070	\$70.81
PC-FASS 217-356-318	\$500.00	PC-HOG SLAT SILOAM SPRI	\$828.58
PC-FASS 217-356-318	\$630.00	PC-HONDA OF RUSSELLVILLE 479-9682233	\$457.69
PC-FASTENAL COMPANY01 479-442-286	\$10.00	PC-HONDA OF RUSSELLVILLE RUSSELLVILL	\$15.21
PC-FASTENAL COMPANY01 870-460-944	\$290.42	PC-HOPE BUILDERS DEPOT 870-777-250	\$21.44
PC-FASTENAL COMPANY01 FAYETTEVILL	\$25.26	PC-HOPE COMMUNITY TV M/O 270-777-468	\$275.12
PC-FAYETTEVILLE GLASS CO INC 479-4428181	\$82.68	PC-HUFFS WHOLESALE DIST, INC 660-434-553	\$110.13
PC-FAYETTEVILLE TIRE FAYETTEVILL	\$945.63	PC-HUMMERT INTERNATIONAL 800-3253055	\$74.63
PC-FCD*FREUND CONTAINER 708-272-709	\$50.16	PC-HUMMERT INTERNATIONAL 800-3253055	\$1,119.91
PC-FDX OFFICE#82 00000828 214-5507000	\$95.37	PC-IDEXX DISTRIBUTION INC 800-814-114	\$1,271.53
PC-FEDEX 11498753 800-4633339	\$239.41	PC-INKJETSUPERSTORE.COM 323-2681100	\$89.94
PC-FEDEX 11498767 800-4633339	\$85.51	PC-INT*AUTO-LECTRIC OF SPRIN 479-750-131	\$196.10
PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$10.98	PC-INT*POULTRY SUPPLY HOPE	\$121.00
PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$160.28	PC-INT*PREPARING WISELY MESA	\$134.99
PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$275.43	PC-INT*RPCDC SPRINGDALE	\$191.41
PC-FENCE BROKERS 501-8478811	\$187.99	PC-INT*RINCON-VITOVA INSECTA 805-643-540	\$219.04
PC-FILING SUPPLIES ONLINE 866-789-345	\$110.64	PC-INTEGRATED DNA TECH	\$1,416.32
PC-FISHER SCI CHI 800-7667000	\$489.86	PC-INTEGRATED DNA TECH 319-626-847	\$134.72
PC-FISHER SCI DEF 800-7667000	\$558.47	PC-INTEGRATED DNA TECH 319-626-847	\$147.61
PC-FISHER SCI HUS 800-7667000	\$113.64	PC-INTEGRATED DNA TECH 319-626-847	\$165.45
PC-FISHER SCI HUS 800-7667000	\$178.42	PC-INTEGRATED DNA TECH 319-626-847	\$347.03
PC-FISHER SCI HUS 800-7667000	\$434.03	PC-INVITROGEN*23326854 800-955-628	\$641.75
PC-FISHER SCI HUS 800-7667000	\$1,210.05	PC-INVITROGEN*23336977 800-955-628	\$433.46
PC-FLECK BEARING COMPANY 314-6218084	\$194.38	PC-INVITROGEN*23338810 800-955-628	\$349.07
PC-FOOD GIANT MARIANNA	\$35.11	PC-INVITROGEN*23349350 800-955-628	\$32.99
PC-FOOD GIANT MARIANNA	\$42.59	PC-INVITROGEN*23355890 800-955-628	\$723.56
PC-FORESTRY SUPPLIERS 601-354-356	\$111.46	PC-INVITROGEN*23366558 800-955-628	\$121.82
PC-FORESTRY SUPPLIERS 601-354-356	\$120.13	PC-INVITROGEN*23367238 800-955-628	\$2,222.53
PC-FREDS 00013854 CLARKSVILLE	\$11.10	PC-INVITROGEN*23391794 800-955-628	\$108.65
PC-FREDS 00022806 MARIANNA	\$194.64	PC-INVITROGEN*23393126 800-955-628	\$91.96
PC-FRESH HARVEST LLC 479-253-624	\$988.00	PC-INVITROGEN*23402215 800-955-628	\$1,595.77
PC-GAMS DEVELOPMENT CORP 202-3420180	\$1,024.00	PC-IRRIGATION-MART INC 318-2551832	\$333.89
PC-GCR TIRE CENTER #614 870-777-238	\$37.44	PC-ISCA TECHNOLOGIES 951-686-500	\$61.72
PC-GEMPLER*1019641673 800-382-847	\$152.83	PC-ISHS LEUVEN	\$75.00
PC-GEMPLER*1019647641 800-382-847	\$49.28	PC-ITL PLANT NUTR INST. 770-825-806	\$329.25
PC-GEMPLER*1019654175 800-382-847	\$20.80	PC-JAMESWAY INCUBATOR COMPAN	\$64.79
PC-GEMPLER*1019656325 800-382-847	\$54.77	CAMBRIDGE	
PC-GEMPLER*1019659644 800-382-847	\$165.95	PC-JO-ANN STORE #1894 FAYETTEVILL	\$315.91
PC-GLASS PRO #69 SPRINGDALE	\$166.82	PC-JOHNSON COUNTY FARMERS CO	\$3,200.90
PC-GOVNCTN 800-8000011	\$364.91	CLARKSVILLE	
PC-GREAT COFFEES OF AMERICA 866-240-003	\$185.26	PC-JOHNSTONE SUPPLY- SPR SPRINGDALE	\$134.18
PC-GREAT LAKES IPM INC 989-2685693	\$920.66	PC-JUSTUS CABINETS AND SUP. FAYETTEVILL	\$21.47
PC-GREENWAY EQUIPMENT JONESB	\$17.21	PC-KEELING COMPANY #2	\$2,914.15
JONESBORO		PC-KENNY'S AUTO SERVICE A SILOAM SPRI	\$99.81
PC-GREENWAY EQUIPMENT MONETTE	\$787.35	PC-KIRKS AUTO & FARM SUPP KEISER	\$150.51
MONETTE		PC-KUBOTA OF NWA SPRINGDALE	\$67.58
PC-GVC DIRECT INC. 800-610-648	\$46.93	PC-LABCONCO CORPORATION 816-333-881	\$598.91
PC-H T H INC. BRINKLEY	\$97.65	PC-LANARDS AUTO PARTS AND GA MORO	\$499.35
PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$186.34	PC-LARGONE WILLIAM HARDWARE HOPE	\$5.24
PC-HACH COMPANY 9706631377	\$454.33	PC-LEWIS FORD FAYETTEVILL	\$1,610.71
PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$132.96	PC-LOCKE SUPPLY FAYETTEVILLE	\$22.48
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$30.35	FAYETTEVILL	
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$82.29	PC-LOCKE SUPPLY WHC FAYETTEV	\$5.11
PC-HARBOR FREIGHT TOOLS 183 TEXARKANA	\$54.11	FAYETTEVILL	
PC-HARBOR FREIGHT TOOLS 263 LINCOLN	\$34.27	PC-LOWES #00414* JONESBORO	\$186.24
PC-HARLAN LABORATORIES INDIANAPOLI	\$2,306.90	PC-LOWES #00432* FAYETTEVILL	\$14.81
PC-HARP'S #0176 FAYETTEVILL	\$10.39	PC-LOWES #00432* FAYETTEVILL	\$23.31

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-LOWES #00432* FAYETTEVILL	\$54.74	PC-OREILLY AUTO 00040758 FAYETTEVILL	\$72.37
PC-LOWES #00432* FAYETTEVILL	\$56.46	PC-OREILLY AUTO 00040766	\$10.80
PC-LOWES #00432* FAYETTEVILL	\$83.97	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$6.89
PC-LOWES #00432* FAYETTEVILL	\$105.77	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$12.58
PC-LOWES #00432* FAYETTEVILL	\$300.77	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$19.74
PC-LOWES #00432* FAYETTEVILL	\$374.56	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$76.29
PC-LOWES #00432* FAYETTEVILL	\$900.79	PC-OREILLY AUTO 00043323 SPRINGDALE	\$59.20
PC-LOWES #01628* PINE BLUFF	\$29.04	PC-ORSCHL N SPRINGDALE 44 SPRINGDALE	\$10.93
PC-LOWES #01757* BATESVILLE	\$8.53	PC-OZARK MTN TRADING CO GARFIELD	\$1,975.00
PC-LOWES #01806* FAYETTEVILL	\$5.14	PC-OZARK NATURAL FOODS FAYETTEVILL	\$151.19
PC-LOWES #01806* FAYETTEVILL	\$168.06	PC-PAYPAL *BIORESEARCH 402-935-773	\$133.47
PC-LOWES #01806* FAYETTEVILL	\$175.02	PC-PAYPAL *BRUCONPUBLI 402-935-773	\$195.00
PC-LOWES #01806* FAYETTEVILL	\$184.74	PC-PAYPAL *BUGDORM 402-935-773	\$932.57
PC-LOWES #01806* FAYETTEVILL	\$298.07	PC-PAYPAL *ENTOMOLOGIC 402-935-773	\$1,440.00
PC-LOWES #01806* FAYETTEVILL	\$761.31	PC-PAYPAL *ERAYMEDICAL 402-935-773	\$667.13
PC-LOWES #01826* SPRINGDALE	\$547.65	PC-PAYPAL *PAYPAL2 4029357733	\$800.00
PC-LOWES #02491* SILOAM SPRI	\$4.35	PC-PAYPAL *POTTSLONG 402-935-773	\$44.93
PC-LOWES #02491* SILOAM SPRI	\$29.00	PC-PAYPAL *ROOTNATURAL 402-935-773	\$10.92
PC-LOWES #02491* SILOAM SPRI	\$35.85	PC-PAYPAL *ROSEENGINEE 402-935-773	\$434.45
PC-LUCKY'S OF MONTICELLO MONTICELLO	\$189.78	PC-PBS ANIMAL HEALTHCATALOG 330-8342011	\$244.23
PC-MACKS SPORT SHOP STUTTGART	\$158.76	PC-PERKIN ELMER, LLC 123-456-789	\$807.79
PC-MACKS SPORT SHOP STUTTGART	\$367.79	PC-PETCO 859 63508592 FAYETTEVILL	\$61.31
PC-MARTY MART #9 MARIANNA	\$2.49	PC-PETSMART INC 1119 FAYETTEVILL	\$7.45
PC-MAYFLOWER FOOD STOR STUTTGART	\$36.42	PC-PINE BLUFF TRUCK AND T PINE BLUFF	\$243.48
PC-MCMASTER-CARR 630-8349600	\$232.30	PC-PINKSTONS TURF GOODS LEXINGTON	\$221.15
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$12.07	PC-POSTERSMITH.COM 617-383-777	\$142.68
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$396.51	PC-POWELL FARM & HOME SILOAM SPRI	\$1,789.81
PC-MEEKS BUILDING CENTER SPRINGDALE	\$25.69	PC-POWERHOUSE INDUSTRIAL, SPRINGDALE	\$772.64
PC-MEEKS BUILDING CENTER SPRINGDALE	\$25.69	PC-PRECISION POWER ATV 870-7961406	\$1,838.35
PC-MICHAELS STORES 4804 N LITTLE RO	\$21.66	PC-PREZI INC 855-857-739	\$64.90
PC-MICRO MACRO INTERNATIONAL 706-548-455	\$675.00	PC-PRO AG LOGISTICS PRINCETON	\$152.00
PC-MICROSCOPE WORLD 760-4380528	\$54.88	PC-PROMEGACORP.*PROMEGA C 800-356-952	\$272.18
PC-MIDCO ENTERPRISES INC 314-9656300	\$312.27	PC-PUBLIC LIBRARY OFSCIENCE 415-568-450	\$1,350.00
PC-MIDSCI 636-2259997	\$715.10	PC-QIAGEN INC 800-426-815	\$357.89
PC-MIDWEST BLOCK AND BRICK SPRINGDALE	\$570.52	PC-QIAGEN INC 800-426-815	\$720.83
PC-MIRACLE CAR WASH FARMINGTON	\$8.00	PC-QUAD FIVE 406-568-291	\$170.47
PC-MO BIO LABORATORIES, INC 760-9299911	\$164.03	PC-QUALITY FARM SUPPL JONESBORO	\$15.25
PC-MONTICELLO TIR00000364 MONTICELLO	\$813.97	PC-QUILL CORPORATION 800-789-896	\$92.53
PC-MOTION INDUSTRIES AR63 601-6843666	\$40.91	PC-R HOUSTERS TERMITE/PEST 501-633-104	\$53.05
PC-NATIONAL MEDICAL SVC 215-657-490	\$620.00	PC-R.J. HARVEY INSTRUMENT 845-359-394	\$114.14
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$332.54	PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$16.45
PC-NITE IZE 303-9620511	\$32.83	PC-RELIABLE POULTRY SUPPLY 479-7517511	\$158.36
PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$181.61	PC-RESEARCH PRODUCTS INTL 847-635-733	\$428.03
PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$963.18	PC-RGA SPRINGDALE 15 SPRINGDALE	\$120.96
PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$1,156.14	PC-RGA SPRINGDALE 15 SPRINGDALE	\$552.60
PC-O'BRIEN SCIENTIFIC GLASS 217-7623636	\$659.92	PC-RICHARD MAYES AUTO FAYETTEVILL	\$433.87
PC-OFFICE DEPOT #343 FAYETTEVILL	\$6.91	PC-ROHRER MANUFACTURING 541-4477749	\$25.72
PC-OFFICE DEPOT #343 FAYETTEVILL	\$16.89	PC-RYBURN MOTOR COMPANY MONTICELLO	\$115.78
PC-OFFICE DEPOT #343 FAYETTEVILL	\$57.43	PC-S&S STUTTGART STUTTGART	\$73.81
PC-OFFICE DEPOT #343 FAYETTEVILL	\$131.69	PC-SAEA 800-762-666	\$1,062.00
PC-OFFICE DEPOT #343 FAYETTEVILL	\$134.27	PC-SAGE TELECOM INC 214-495-280	\$163.82
PC-OFFICE DEPOT #343 FAYETTEVILL	\$158.21	PC-SAGE TELECOM INC 214-495-280	\$252.53
PC-OFFICE DEPOT #343 FAYETTEVILL	\$375.30	PC-SANTA CRUZ BIOTECHNOLOGY 831-4573800	\$235.41
PC-OFFICE MAX FAYETTEVILL	\$27.83	PC-SAVE A LOT #23594 HOPE	\$10.42
PC-OFFICE MAX FAYETTEVILL	\$67.88	PC-SCIENCE FIRST/WILDCO 904-2255558	\$94.33
PC-OFFICE MAX FAYETTEVILL	\$178.50	PC-SEARS HOMETOWN 3854 HOPE	\$476.07
PC-OFFICE MAX JONESBORO	\$38.68	PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$10.95
PC-ONLINE SUBSCRIPTIONS V 847-634-260	\$149.00	PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$636.52
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$112.54	PC-SEEDBURO EQUIPMENT 312-738-370	\$152.66
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$191.98	PC-SERVICE SUPPLY CO 479-4422325	\$143.48
PC-OREILLY AUTO 00007773 FORREST CIT	\$31.40	PC-SERVICE SUPPLY CO FAYETTEVILL	\$23.98
PC-OREILLY AUTO 00008193 STUTTGART	\$2.29	PC-SHAMROCK BOLT & SCREW CO SPRINGDALE	\$45.65
PC-OREILLY AUTO 00011361 MONTICELLO	\$12.99	PC-SHELDON MANUFACTURING INC SHELLAB.COM	\$73.48
PC-OREILLY AUTO 00014878 FARMINGTON	\$14.39	PC-SHELDON MANUFACTURING INC SHELLAB.COM	\$480.58
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$48.43	PC-SHERWIN WILLIAMS #7167 FAYETTEVILL	\$58.69

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-SIGMA ALDRICH US 800-3253010	\$196.10	PC-TRI COUNTY FAR07053622 MARIANNA	\$357.55
PC-SIGMA ALDRICH US 800-3253010	\$518.79	PC-U OF M-ACCT RECEIVABLE 612-626-721	\$546.00
PC-SIGMA ALDRICH US 800-3253010	\$519.02	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$3.56
PC-SIGMA ALDRICH US 800-3253010	\$548.03	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$14.26
PC-SIGMA ALDRICH US 800-3253010	\$911.63	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$31.96
PC-SKALAR, INC. 770-416-671	\$521.31	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$149.21
PC-SMITH TIRE AND AUTO BLYTHEVILLE	\$170.13	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$225.30
PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$157.96	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$231.81
PC-SOUTHERN REPROGRAPHICS LITTLE ROCK	\$133.40	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$510.00
PC-SPECTRO ANALYTICAL INSTRU 201-6423010	\$33.79	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$657.40
PC-SPECTRUM TECHNOLOGIES 815-4364440	\$48.95	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$701.75
PC-SPICE BARN INC 866-670-904	\$120.90	PC-UAF-TRANSIT & PARKING FAYETTEVILL	\$554.44
PC-SPIDER WEBB FARM FORT SMI FORT SMITH	\$829.48	PC-UAF-U OF A PAYMENTS 479-575-565	\$201.41
PC-SQ *LONOKE SERVICE COMPAN CROCKETTS B	\$2,110.61	PC-ULINE *SHIP SUPPLIES 800-295-551	\$35.85
PC-STAPLES DIRECT 800-3333330	\$87.99	PC-ULINE *SHIP SUPPLIES 800-295-551	\$95.12
PC-STAPLES DIRECT 800-3333330	\$494.34	PC-ULINE *SHIP SUPPLIES 800-295-551	\$184.93
PC-STAR MECHANICAL SUPPLY CO	\$193.10	PC-ULINE *SHIP SUPPLIES 800-295-551	\$409.90
PC-STACORP LP 800-782-827	\$258.00	PC-ULINE *SHIP SUPPLIES 800-295-551	\$432.31
PC-STEDMANS ACE HARDWARE STUTTGART	\$73.26	PC-UNITED RENTALS FAYETTEVILL	\$64.00
PC-STEDMANS ACE HARDWARE STUTTGART	\$3,010.00	PC-UPS*000009T6T6 800-811-164	\$43.38
PC-STRAIGHT'S LAWN AN SPRINGDALE	\$221.60	PC-UPS*000009V00X	\$754.23
PC-SUPERSTOP CLARKSVILLE CLARKSVILLE	\$6.68	PC-UPS*000009V00X 800-811-164	\$42.39
PC-SYX*GLOBALCOMPSUPPLIES 800-227-124	\$86.43	PC-UPS*000009V00X 800-811-164	\$53.71
PC-TARGET 00024984 ROGERS	\$35.02	PC-UPS*1Z435R3T0393505163 800-811-164	\$15.39
PC-TEAMMOTO MOTORCYCLES SLACKS CREE	\$39.94	PC-UPS*1Z435R3T4390761138 800-811-164	\$14.47
PC-TECHNE INC 609-589-256	\$454.66	PC-UPS*1Z435R3T4391785174 800-811-164	\$17.39
PC-TED PELLA INC 530-2432200	\$59.29	PC-UPS*1Z435R3T4392641157 800-811-164	\$11.61
PC-TEXARKANA GAZETTE 9037943311	\$508.85	PC-UPS*1Z435R3T4393593145 800-811-164	\$14.47
PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$1,707.87	PC-UPS*1Z435R3T4395745610 800-811-164	\$17.39
PC-TFS*THERMOASHEVILLE 866-984-376	\$64.51	PC-UPS*1Z435R3T4396745798 800-811-164	\$17.39
PC-THE GREASE PIG FAYETTEVILL	\$62.80	PC-UPS*1Z435R3T4398208221 800-811-164	\$17.39
PC-THE GREASE PIG FAYETTEVILL	\$70.49	PC-UPS*1Z435R3T4398553170 800-811-164	\$17.39
PC-THE GREASE PIG LUBE FAYETTEVILL	\$36.48	PC-UPS*1Z435R3T4398984633 800-811-164	\$14.56
PC-THE GREASE PIG LUBE FAYETTEVILL	\$113.27	PC-UPS*1Z435R3T4399312802 800-811-164	\$17.39
PC-THE GREASE PIG LUBE FAYETTEVILL	\$256.67	PC-UPS*1Z435R3T4399400583 800-811-164	\$17.39
PC-THE HARDWARE STORE 479-4426000	\$5.37	PC-UPS*2936O04125S 800-811-164	\$5.89
PC-THE HARDWARE STORE 479-4426000	\$40.55	PC-UPS*2956N114QN1 800-811-164	\$5.89
PC-THE HARDWARE STORE 479-4426000	\$62.49	PC-US PLASTICS/NEATLY SMART 419-228-224	\$256.57
PC-THE HARDWARE STORE 479-4426000	\$120.67	PC-USDA PQ PCIT 301-734-357	\$72.00
PC-THE HARDWARE STORE 479-4426000	\$332.92	PC-USDA APHIS, NVSL 515-337-620	\$239.00
PC-THE HOME DEPOT #1411 BATESVILLE	\$9.17	PC-USPS 04472503712216891 KEISER	\$10.60
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$8.71	PC-USPS POSTAGE (INTERNET) 800-576-327	\$200.00
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$10.41	PC-VERIZON WRLS MYACCT VE 800-9220204	\$32.94
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$23.86	PC-VH G LABS INC. 603-622-766	\$396.20
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$31.56	PC-VOLVO RENTS SPRINGDALE SPRINGDALE	\$598.32
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$88.70	PC-VVS*VAL VET/DIRECT PET 800-468-005	\$102.82
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$97.78	PC-VWR INTERNATIONAL INC 800-932-500	\$12.47
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$122.97	PC-VWR INTERNATIONAL INC 800-932-500	\$30.15
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$132.51	PC-VWR INTERNATIONAL INC 800-932-500	\$112.33
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$327.98	PC-VWR INTERNATIONAL INC 800-932-500	\$119.43
PC-THE JOHNSON CENTER FAYETTEVILL	\$8.10	PC-VWR INTERNATIONAL INC 800-932-500	\$307.39
PC-THE JOHNSON CENTER FAYETTEVILL	\$9.50	PC-VWR INTERNATIONAL INC 800-932-500	\$313.24
PC-THE JOHNSON CENTER FAYETTEVILL	\$95.57	PC-VWR INTERNATIONAL INC 800-932-500	\$509.84
PC-THE JOHNSON CENTER FAYETTEVILL	\$183.68	PC-VWR INTERNATIONAL INC 800-932-500	\$1,300.57
PC-THE OUTDOOR STORE 870-3675809	\$36.27	PC-VZWR LSS*IVR VB 800-922-020	\$325.30
PC-THE UPS STORE 2662 FAYETTEVILL	\$77.51	PC-WALGREENS #5475 FAYETTEVILL	\$31.10
PC-THE UPS STORE 2662 FAYETTEVILL	\$395.36	PC-WAL-MART #0066 CLARKSVILLE	\$32.76
PC-THE UPS STORE 5615 FAYETTEVILL	\$215.48	PC-WAL-MART #0068 WYNNE	\$53.04
PC-TIRE TRACKS-FAYETTEVILL FAYETTEVILL	\$65.86	PC-WAL-MART #0074 OSCEOLA	\$32.42
PC-TOBOS 66 FAYETTEVILL	\$23.75	PC-WAL-MART #0074 OSCEOLA	\$388.61
PC-TOYOTA OF FAYE13000765 479-2512151	\$41.81		
PC-TRACTOR SUPPLY #596 RUSSELLVILL	\$34.64		
PC-TRACTOR SUPPLY CO #1574 WYNNE	\$112.15		
PC-TRACTOR SUPPLY CO #1681 STUTTGART	\$53.61		
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$94.16		
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$167.28		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WAL-MART #0091 FORREST CIT	\$115.71	VWR-Kumar Phillips, Geetha/Sanal	\$91.19
PC-WAL-MART #0091 FORREST CIT	\$293.86	VWR-Pereira, Andy/	\$416.69
PC-WAL-MART #0102 STUTTGART	\$131.63	VWR-Ruan, Chuan/Min	\$653.31
PC-WAL-MART #0102 STUTTGART	\$337.11	VWR-Shouse, Stephanie/A.	\$283.60
PC-WAL-MART #0144 FAYETTEVILL	\$4.36	VWR-Thomas, Jamie/Lynn	\$74.15
PC-WAL-MART #0144 FAYETTEVILL	\$18.59	VWR-Winters, Scott/A.	\$673.37
PC-WAL-MART #0144 FAYETTEVILL	\$31.86	VWR-Wolfenden, Amanda/Desha	\$413.83
PC-WAL-MART #0144 FAYETTEVILL	\$148.94	Lumber One Home Center	\$58.35
PC-WAL-MART #0144 FAYETTEVILL	\$184.81	Crow Burlingame Co.	\$74.40
PC-WAL-MART #0144 FAYETTEVILL	\$186.38	Tri-County Farmers-Marianna	\$2,767.10
PC-WAL-MART #0144 FAYETTEVILL	\$411.64	Sam's Club Direct	\$73.37
PC-WAL-MART #0144 FAYETTEVILL	\$735.13	Shields Janitorial & Main. Supply Inc.	\$157.11
PC-WAL-MART #0348 MONTICELLO	\$15.24	Crop Production Services Inc.	\$302.34
PC-WAL-MART #0348 MONTICELLO	\$142.28	Hempstead County Farmers-Hope	\$198.00
PC-WAL-MART #0359 FAYETTEVILL	\$2.20	Clear View Enterprises	\$75.00
PC-WAL-MART #0359 FAYETTEVILL	\$34.71	Crop Production Services Inc.	\$185.00
PC-WAL-MART #0359 FAYETTEVILL	\$36.18	Crop Production Services Inc.	\$3,067.50
PC-WAL-MART #0359 FAYETTEVILL	\$81.79	Crop Production Services Inc.	\$179.40
PC-WAL-MART #0359 FAYETTEVILL	\$206.16	Crop Production Services Inc.	\$1,157.60
PC-WAL-MART #0359 FAYETTEVILL	\$631.82	Crop Production Services Inc.	\$8,113.63
PC-WAL-MART #0359 FAYETTEVILL	\$759.94	APRIL 2013 FEED BILL COON	\$6,612.93
PC-WAL-MART #0359 FAYETTEVILL	\$1,162.29	DECEMBER 2012 FEED BILL COON	\$4,322.38
PC-WAL-MART #0630 FLORENCE	\$131.82	FEBRUARY 2013 FEED BILL COON	\$1,941.68
PC-WAL-MART #1065 HOPE	\$177.11	JANUARY 2013 FEED BILL COON	\$1,045.91
PC-WAL-MART #1468 BATESVILLE	\$48.88	JUNE 2013 FEED BILL COON	\$1,214.54
PC-WAL-MART #2745 FAYETTEVILL	\$8.50	Nutra Blend Corp.	\$1,745.79
PC-WAL-MART #2745 FAYETTEVILL	\$37.79	Superior Feed Ingredients LLC	\$15,585.75
PC-WAL-MART #2997 FAYETTEVILL	\$4.26	Compton Irrigation Inc.	\$1,843.04
PC-WAL-MART #2997 FAYETTEVILL	\$15.84	Hempstead County Farmers-Hope	\$40.89
PC-WAL-MART #5260 ROGERS	\$41.53	Hog Slat Inc.	\$475.76
PC-WAL-MART #5737 FAYETTEVILL	\$14.70	Lagrone Williams Hardware	\$52.19
PC-WAL-MART #5738 SPRINGDALE	\$2.89	Lorenzo Mfg. Co. Inc.	\$85.49
PC-WALMART.COM 8009666546 8009666546	\$139.46	U.S. Irrigation Distributors	\$872.83
PC-WELSCO FAYETTEVILL	\$36.11	ITsavvy LLC	\$4,365.88
PC-WELSCO FAYETTEVILL	\$280.96	West Payment Center	\$634.90
PC-WELSCO SPRINGDALE	\$168.63	SHI International Corp	\$3,288.34
PC-WESTERN AUTO CLARKSVILLE	\$3.29	BGI Americas Corp	\$2,480.00
PC-WESTERN ECONOMIC ASSOC 714-898-322	\$90.00	Oklahoma Animal Disease Diagnostic Lab	\$544.00
PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$74.42	UAMS DNA Sequencing Core Facility	\$231.00
PC-WHEELER METALS - ROGER ROGERS	\$599.64	University of Georgia	\$1,440.00
PC-WILD WEAR INC 501-562-444	\$474.15	Atlanta Bread Co.	\$398.69
PC-WILLIAMS TRACTOR SHILOH	\$66.91	Eureka Pizza	\$187.29
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$442.55	Sam's Club Direct	\$59.42
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$1,079.66	Sam's Club Direct	\$199.26
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$799.24	Tooley's BBQ and More LLC	\$1,245.94
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$1,104.04	Kansas State University	\$1,725.62
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$1,333.73	Texas AgriLife Research Texas A&M Univer	\$2,225.13
PC-WTC*WATERS CORP 800-252-475	\$2,338.55	Treasurer, VA Tech	\$1,773.23
PC-WW GRAINGER 877-2022594	\$61.53	University of Missouri-Columbia	\$7,608.15
PC-WW GRAINGER 877-2022594	\$88.03	Postmaster	\$1,670.00
PC-WW GRAINGER 877-2022594	\$1,124.93	AT&T	\$139.46
PC-WWW ASLARCFLASHSOLUTIONS 770-545-992	\$371.99	E. Ritter Telephone Co.	\$253.08
PC-WWW.CDXTECH.COM 973-895-566	\$164.95	LINE/EQPT	\$55.25
PC-WYNNE EXHAUST DISTRIBUTOR 870-2383690	\$240.09	Atungulu; Odhiambo Griffiths	\$4,490.71
PC-XTREME SIGNS & DESIGNS WYNNE	\$10.95	FedEx	\$11.94
PC-YEAGER'S HARDWARE VAN BUREN	\$59.40	UPS	\$131.38
Zystein LLC	\$1,234.69	McNaughton & Gunn Inc.	\$2,974.86
Airgas USA LLC	\$27.53	Southern Graphic Services Inc.	\$615.68
Airgas USA LLC	\$377.46	SCBS	\$259.76
Big Branch Breeders Service	\$40.00	Publishing Concepts Inc.	\$1,000.00
CORRECT ACCOUNT NUMBER 6751795	\$19,051.95	Ag Pro Central Arkansas	\$286.38
Ecolab Inc.	\$161.52	Chem-Aqua	\$4,881.18
Oz Arc Gas Equipment & Supply	\$147.27	Custom Machine Works Inc.	\$85.00
Praxair Distribution Inc.	\$679.43	Greenpoint Ag LLC	\$1,350.00
VWR-Galloway, Doug/	\$137.98	Hardee Electric	\$231.51
VWR-Goggin, Fiona/	\$28.47	Hempstead County Farmers-Hope	\$20.40
		Johnson Air Conditioning	\$1,510.74
		Lagrone Williams Hardware	\$15.54

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
South Ark Equipment Co. Inc.	\$483.10	Burgos; Rendentor M.	\$105.10
U.S. Irrigation Distributors	\$2,651.11	Clark; John R.	\$287.39
WLS Sawmill Inc.	\$3,130.00	Costello; Thomas A.	\$155.80
Youngs Custom Service LLC	\$4,800.00	Frett; Terrence James	\$151.50
Cool-Temp AC Service LLC	\$195.50	Hart; Laramie	\$190.90
Lumber One Home Center	\$9.08	Hart; Tina Luann	\$190.90
AgSense LLC	\$889.69	Hill; Zachary Thornton	\$190.63
Clint Shepherd Electric/Heat & Air LLC	\$4,700.00	Kennedy; Claude	\$130.87
Hempstead County Farmers-Hope	\$55.41	Lawson; Nicholas Lee	\$203.48
Hempstead County Farmers-Hope	\$168.41	Ma; Qibin	\$73.21
Terminix Processing Center	\$40.33	Mack-Fortune; Lindsay A.	\$124.62
AT&T Global Services Inc.	\$1,079.29	McKinney; Nathan Van	\$232.91
State Systems Inc.	\$495.00	Mokua; Jane Achando Khatenje	\$428.64
Crow Burlingame #005	\$4.93	Otsubo; Victor Hugo Nakase	\$149.76
Crow Burlingame #005	\$83.75	Roeder; Richard Anthony	\$115.82
Goodwin Plumbing and Supply	\$225.54	Rothrock; Craig S.	\$22.00
Proctor Tire Service Inc.	\$172.78	Schwantz; Jordan	\$134.40
Southern's Best Lawn Sprinkler	\$359.16	Singh; Shilpa	\$39.50
Wintersteiger Inc.	\$127.68	Singh; Vijay	\$191.69
East Arkansas Industrial	\$24.54	Tseng; Te Ming	\$103.64
Greenway Equipment Inc.	\$88.87	Zaccaron; Marcio	\$131.50
Greenway Equipment Inc.	\$429.21	Best Western Duck Inn	\$77.34
Arkansas AG Company	\$314.93	Eldridge; Ira L.	\$107.50
Hope Outdoor Power & Equip.	\$111.77	Feng; Chunda	\$926.75
Town & Country Service Center	\$76.24	Henry; Christopher Garrett	\$162.93
Hamlin Tractor & Auto Parts Inc.	\$9.91	Garcia; Maria E.	\$524.87
Jimmy Sanders Inc.	\$614.25	Goggin; Fiona L.	\$947.11
Discount AG Center	\$1.64	Li; Jiamei	\$877.92
Higgins Auto and Ag Center LLC	\$640.37	Arsi; Komala	\$507.34
Crow Burlingame Co.	\$27.10	Chen; Pengyin	\$422.88
Crow Burlingame Co. #058	\$34.65	Crandall; Phillip G.	\$1,136.92
Kirk's Auto & Farm Supply	\$158.19	Gergerich; Rose C.	\$1,048.81
Lagrone Williams Hardware	\$28.71	Gibson; Kristen Elizabeth	\$419.96
Mississippi County Landfill	\$104.77	Jarvis; Nathan Alexander	\$1,385.01
O'Reilly Auto Parts	\$166.70	Jiang; Tieshan	\$927.82
Entergy	\$873.14	Korth; Kenneth	\$905.88
Southwestern Electric Power C	\$87.72	Mihani; Ritu Radheshyam	\$1,055.16
Southwestern Electric Power C	\$1,193.14	Piekarski; Alissa	\$482.79
Southwestern Electric Power C	\$1,540.89	Samarth; Deepti Pranay	\$788.92
Southwestern Electric Power C	\$1,791.71	Sebesta; Bethany	\$311.53
Southwestern Electric Power C	\$2,522.08	Tzanetakis; Ioannis Emmanouil	\$909.25
Southwestern Electric Power C	\$2,748.70	Wang; Yixiang	\$583.50
Southwestern Electric Power C	\$6,365.96	Calico; Carley	\$168.00
Southwestern Electric Power C	\$7,165.99	Clark; John R.	\$97.44
Southwestern Electric Power C	\$14,406.77	Frett; Terrence James	\$81.48
Woodruff Electric	\$117.78	Halbrook; Steve A.	\$161.28
Entergy	\$845.54	Kennedy; Claude	\$237.30
Woodruff Electric	\$34.27	Loftin; Kelly	\$139.44
Cross County Rural Water System	\$156.65	Sharpley; Andrew N.	\$178.50
Stericycle Inc.	\$744.18	Henry; Christopher Garrett	\$609.84
Centerpoint Energy Arkla	\$623.60	Tripodi; Amber D.	\$97.86
Grand Prairie Center	\$3,670.00	Garcia; Maria E.	\$29.40
Hempstead County Judge's Office	\$846.57	Goggin; Fiona L.	\$79.80
Waste Management	\$20.70	Arsi; Komala	\$29.40
Aramark Uniform Services Inc.	\$28.81	Chen; Pengyin	\$85.26
Clean Uniform Company	\$14.63	Crandall; Phillip G.	\$24.36
NC State University	\$22,721.00	Gergerich; Rose C.	\$36.12
Grand Prairie Dusters Inc.	\$473.00	Gibson; Kristen Elizabeth	\$29.40
Penrose Inc.	\$725.00	Jarvis; Nathan Alexander	\$467.04
CENTRAL ANALYTICAL LAB COON	\$1,368.00	Jiang; Tieshan	\$29.40
Winfred; Ann Burch	\$840.00	Korth; Kenneth	\$22.68
SENSORY ANALYSIS FOR POSC	\$2,700.00	Piekarski; Alissa	\$29.40
Mitchell Dirt Work	\$300.00	Tzanetakis; Ioannis Emmanouil	\$28.14
Garcia; Maria E.	\$230.61	Feng; Chunda	\$1,138.43
Jiang; Tieshan	\$218.00	TC-Air: BURGOS/NILDA TA:6761105	\$512.39
Samarth; Deepti Pranay	\$200.83	TC-Air: DEMPSEY/RANDY TA:6758343	\$577.60
Bai; Wei	\$88.17	TC-Air: ESTORNINOSJR/LEOPOL TA:6758629	\$474.60
Bell; Holden Douglas	\$192.55	TC-Air: HIRSH/SARAHM TA:6761896	\$571.60

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Arsi; Komala	\$10.00	TC-Ven: SQ *DEBBIE MORELAND TA:6760045	\$50.00
Crandall; Phillip G.	\$103.00	TC-Ven: SQ *DEBBIE MORELAND TA:6760050	\$50.00
Gergerich; Rose C.	\$1,404.05	TC-Ven: SQ *DEBBIE MORELAND TA:6760052	\$50.00
Gibson; Kristen Elizabeth	\$67.00	TC-Ven: AMERICAN FISHERIES TA:6760242	\$160.00
Jarvis; Nathan Alexander	\$48.80	TC-Ven: AMERICAN FISHERIES TA:6760243	\$160.00
Jiang; Tieshan	\$347.98	FUEL-Bramwell, Richard/Keith	\$139.80
Mihani; Ritu Radheshyam	\$34.00	FUEL-Fisher, Ray/	\$40.89
Piekarski; Alissa	\$45.50	FUEL-Nelson, Whitney/A.	\$159.97
Samarth; Deepti Pranay	\$322.78	Henry; Christopher Garrett	\$30.50
Sebesta; Bethany	\$50.00	TC-Ven: ACT*AAIC TA:6757463	\$450.00
TC-Air: BRANTLEY/KATY E TA:6761139	\$375.60	TC-Ven: AMERSOCAGBIOENGRS TA:6758608	\$863.00
TC-Air: FORD/JADE NICOL TA:6761194	\$375.60	TC-Ven: ASA-SSSA-CSSA TA:6758343	\$255.00
TC-Air: HELTON/MICHELLE TA:6760881	\$375.60	TC-Ven: ASA-SSSA-CSSA TA:6758371	\$425.00
TC-Air: KIDD/MICHAEL TH TA:6758684	\$1,009.80	TC-Ven: ASA-SSSA-CSSA TA:6758383	\$150.00
TC-Air: KORTH/KENNETHLE TA:6751396	\$25.00	TC-Ven: ENTERPRISE RENT-A-C TA:6754867	\$133.78
TC-Air: KRING/TIMOTHY TA:6758754	\$393.60	TC-Ven: ENTERPRISE RENT-A-C TA:6757935	\$207.01
TC-Air: OBRIEN/SARAH A TA:6756645	\$809.10	TC-Ven: ENTERPRISE RENT-A-C TA:6758631	\$565.38
TC-Air: SAVIN/MARY TA:6761384	\$375.60	TC-Ven: ENTERPRISE RENT-A-C TA:6759072	\$326.13
TC-Air: SZALANSKI/ALLEN TA:6759825	\$392.60	TC-Ven: ENTERPRISE RENT-A-C TA:6759744	\$112.36
TC-Air: THOMSEN/MICHAEL TA:6759747	\$731.60	Garcia; Maria E.	\$20.00
TC-Air: TRIPODI/AMBER TA:6759660	\$10.36	Goggin; Fiona L.	\$461.15
Tzanetakis; Ioannis Emmanouil	\$683.10	Li; Jiamei	\$137.39
Correll; James C.	\$210.00	TC-Ven: AMERICAN PHYTOPATHO TA:6758181	\$585.00
TC-Air: KIDD/MICHAEL T TA:6760070	\$1,477.70	TC-Ven: HERTZ RENT-A-CAR TA:6755894	\$499.25
TC-Air: ARAMBEL/HANNA TA:6757573	\$1,283.10	Arsi; Komala	\$50.00
TC-Air: CHEN/PENGYIN TA:6758102	\$1,857.90	Crandall; Phillip G.	\$90.00
TC-Air: KALLAPURA/GOPALA TA:6751236	\$561.28	Culver III; Ray C.	\$4.00
Hamilton; Fredericka	\$119.21	Gergerich; Rose C.	\$118.87
Seo; Han Seok	\$251.20	Gibson; Kristen Elizabeth	\$20.00
TC-Air: ATUNGULU/ELIZABETH TA:6758758	\$416.59	Jarvis; Nathan Alexander	\$126.00
TC-Air: ATUNGULU/HANNAH NAB TA:6758758	\$416.59	Jiang; Tieshan	\$115.10
TC-Air: ATUNGULU/ODHIAMBO G TA:6758758	\$416.59	Korth; Kenneth	\$69.00
TC-Air: NABUKHERI/MITCHELLE TA:6758758	\$416.59	Mihani; Ritu Radheshyam	\$25.00
TC-Air: NABUYALI/BEZALEELA TA:6758758	\$416.59	Piekarski; Alissa	\$42.00
TC-Air: NABUYANZI/KAYLAH AT TA:6758758	\$416.59	Samarth; Deepti Pranay	\$131.37
TC-Air: RUTLEDGE/CLAIRE TA:6759943	\$424.60	Sebesta; Bethany	\$45.00
Delfino; Thomas	\$700.76	TC-Ven: ASA-SSSA-CSSA TA:6759597	\$150.00
Eastwell; K. C.	\$513.90	TC-Ven: ENTERPRISE RENT-A-C TA:6752579	\$132.32
Gettys; Sarah	\$645.40	TC-Ven: ENTERPRISE RENT-A-C TA:6753501	\$330.13
Golino; Deborah	\$855.05	TC-Ven: ENTERPRISE RENT-A-C TA:6757898	\$224.11
Inn at Carnall Hall	\$159.25	TC-Ven: ENTOMOLOGICAL SOCIE TA:6759825	\$430.00
Martin; Robert R.	\$488.37	TC-Ven: ENTOMOLOGICAL SOCIE TA:6760054	\$165.00
Osterbauer; Nancy	\$502.50	TC-Ven: ENTOMOLOGICAL SOCIE TA:6760057	\$165.00
Welliver; Ruth	\$708.40	TC-Ven: FASS TA:6753561	\$25.00
FUEL-Bluhm, Burt/H.	\$62.34	TC-Ven: PEPPERMILL FRONT DE TA:6752499	\$301.71
FUEL-Burgos, Redentor/Mijares	\$179.20	TC-Ven: PEPPERMILL FRONT DE TA:6752502	\$301.71
FUEL-Williamson, Stephanie/M.	\$61.19	TC-Ven: SOC FOR NEUROSCIENC TA:6751708	\$290.00
Lawson; Nicholas Lee	\$46.84	TC-Ven: SOC FOR NEUROSCIENC TA:6755379	\$290.00
Otsubo; Victor Hugo Nakase	\$30.58	TC-Ven: SOCIETY FOR NUTRITI TA:6759747	\$305.00
Singh; Shilpa	\$97.01	TC-Ven: WESTIN KANSAS CITY TA:6757133	\$1,263.50
TC-Ven: ENTERPRISE RENT-A-C TA:6118870	\$242.18	Tzanetakis; Ioannis Emmanouil	\$30.00
TC-Ven: ENTERPRISE RENT-A-C TA:6541220	\$64.51	TC-Ven: A. BRIGGS PASSPORT TA:6752085	\$133.00
TC-Ven: ENTERPRISE RENT-A-C TA:6579979	\$101.75	TC-Ven: CHINESE VISA OFFICE TA:6751414	\$205.00
TC-Ven: ENTERPRISE RENT-A-C TA:6700130	\$82.09	TC-Ven: THE BUCHAN HOTEL TA:6751236	\$144.40
TC-Ven: ENTERPRISE RENT-A-C TA:6715668	\$88.22	TC-Ven: TRAVEL FEES 0001953 TA:6751236	\$40.00
TC-Ven: ENTERPRISE RENT-A-C TA:6743392	\$174.02	Feng; Chunda	\$685.00
TC-Ven: ENTERPRISE RENT-A-C TA:6749080	\$199.38	Crandall; Phillip G.	\$505.00
TC-Ven: ENTERPRISE RENT-A-C TA:6752760	\$280.24	Jarvis; Nathan Alexander	\$75.00
TC-Ven: ENTERPRISE RENT-A-C TA:6753085	\$139.63	Wang; Yixiang	\$195.00
TC-Ven: ENTERPRISE RENT-A-C TA:6754146	\$82.09	Bio-Rad Laboratories	\$3,656.07
TC-Ven: ENTERPRISE RENT-A-C TA:6758835	\$176.43	FUEL-Bacon, Robert/Keith	\$56.94
TC-Ven: ENTERPRISE RENT-A-C TA:6759010	\$82.09	FUEL-Cole, Eloise/H.	\$14.78
TC-Ven: ENTERPRISE RENT-A-C TA:6759013	\$130.73	FUEL-Greub, Chester/	\$64.13
TC-Ven: ENTERPRISE RENT-A-C TA:6759828	\$190.03	FUEL-Kelly, Erin/Jane	\$81.78
TC-Ven: ENTERPRISE RENT-A-C TA:6760043	\$132.32	FUEL-King, Andy/	\$79.94
Tseng; Te Ming	\$45.28	FUEL-Moseley, David/Octor	\$40.09
TC-Ven: SQ *DEBBIE MORELAND TA:6760032	\$50.00	FUEL-Norsworthy, Jason/Keith	\$67.39
TC-Ven: SQ *DEBBIE MORELAND TA:6760042	\$50.00	FUEL-Philipp, Dirk/	\$74.51

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Roeder, Richard/Anthony	\$52.42	Nutra Blend Corp.	\$75.50
FUEL-Skvarla, Michael/Joseph	\$33.18	Salt Company Inc.; The	\$283.22
FUEL-Slaton, Nathan/A.	\$54.83	Salt Company Inc.; The	\$311.75
FUEL-Tokar, Joseph/A.	\$43.51	Memco Inc.	\$458.28
FUEL-Watkins, Vicky/Lyn	\$39.60	McGoodwin, Williams, & Yates	\$1,920.00
PC-ADVANCE AUTO PARTS #8442 FAYETTEVILL	\$8.21	Andrus, Sceales, Starke & Sawall LLP	\$60,625.25
PC-AM LEONARD 937-773-269	\$4.93	Head, Johnson & Kachigian PC	\$3,785.00
PC-AM LEONARD 937-773-269	\$447.12	Michael Best & Friedrich LLP	\$6,355.16
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$104.25	Wright, Lindsey & Jennings LLP	\$5,050.14
PC-AMERSOCAGBIOENGRS 269-429-030	\$800.00	U of A Cooperative Extension Service	\$6,493.81
PC-ARTRAC COMPANY LLC 479-705-220	\$91.62	USDA National Finance Ctr	\$10,533.52
PC-AUTM 847-599-084	\$150.00	Eureka Pizza	\$22.06
PC-BONE'S AUTO PARTS INC 870-3672456	\$5.65	Kerr Center for Sustainable Agriculture	\$8,851.03
PC-CINTAS W65 IRVING	\$73.95	National Center for Appropriate Tech.	\$4,446.63
PC-CULLIGAN OF NW ARKANSA 479-717-296	\$13.12	University of Missouri-Columbia	\$3,958.23
PC-DOLLAR-GENERAL #0658 FAYETTEVILL	\$36.49	Hales; Rick	\$261.49
PC-DROPBOX 888-446-839	\$99.00	Harvey's Ace Hardware & Lumber	\$27.36
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$309.43	D&C Electric Co. Inc.	\$3,578.40
PC-FASTENAL COMPANY01 870-460-944	\$8.91	Advance Pest Control	\$76.83
PC-FISHER SCI HUS 800-7667000	\$21.98	Hamlin Tractor & Auto Parts Inc.	\$124.62
PC-GRE*GMCR/KEURIG 800-717-195	\$339.52	Discount AG Center	\$54.74
PC-HARP'S #0176 FAYETTEVILL	\$32.87	Higgins Auto and Ag Center LLC	\$37.25
PC-IMEL GROUP 260-824-446	\$217.20	Bobby Henard Inc.	\$90.33
PC-INDCO CABLE TV INC BATESVILLE	\$54.99	JB Cook Automotive	\$6.34
PC-LOWES #00414* JONESBORO	\$60.94	Arkansas Valley Electric Coop Corp.	\$867.54
PC-LOWES #00432* FAYETTEVILL	\$17.53	Mississippi County Electric	\$750.73
PC-LOWES #00432* FAYETTEVILL	\$99.12	Ozarks Electric Cooperative Corp.	\$1,724.43
PC-LOWES #01806* FAYETTEVILL	\$127.01	Aramark Uniform Services Inc.	\$113.81
PC-LOWES #01826* SPRINGDALE	\$53.68	G & K Services	\$114.60
PC-MAHAFFEY TENT AND AWNING 901-3636511	\$1,353.35	Siebenmorgen; Terrence James	\$193.54
PC-NATIONAL FFA 888-332-266	\$96.58	Bacon; Robert Keith	\$136.27
PC-NFPA NATL FIRE PROTECT 800-344-355	\$101.78	Clark; Dustan	\$96.77
PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$53.60	Coomer; Taylor	\$34.51
PC-NYSAES BULLETIN ROOM P 315-7872272	\$367.66	Dempsey; Randy J.	\$40.19
PC-OFFICE DEPOT #343 FAYETTEVILL	\$142.66	Fryer; Matthew S.	\$40.54
PC-OFFICE MAX FAYETTEVILL	\$14.22	Greub; Chester Eugene	\$67.56
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$747.73	Hart; Laramie	\$107.50
PC-PAYPAL *LONYM 402-935-773	\$44.28	Hart; Tina Luann	\$107.50
PC-SIGMA ALDRICH US 800-3253010	\$324.21	Klepadlo; Mariola	\$115.14
PC-THE FRESH MARKET I ROGERS	\$10.43	Ma; Qibin	\$94.83
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$136.46	Mack-Fortune; Lindsay A.	\$95.15
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$51.48	Miller; Fred L.	\$104.44
PC-ULINE *SHIP SUPPLIES 800-295-551	\$69.53	Moseley; David Octor	\$118.63
PC-USPS 04424808028406288 HOPE	\$18.45	Mukhopadhyay; Sangeeta	\$94.71
PC-VWR INTERNATIONAL INC 800-932-500	\$93.62	Norman; Richard J.	\$236.43
PC-WAL-MART #0144 FAYETTEVILL	\$36.09	Norsworthy; Jacob S.	\$59.60
PC-WAL-MART #0359 FAYETTEVILL	\$101.57	Norsworthy; Jason Keith	\$148.13
PC-WAL-MART #0359 FAYETTEVILL	\$149.95	Purcell; Carlin	\$48.00
PC-WAL-MART #0359 FAYETTEVILL	\$208.65	Riar; Dilpreet Singh	\$141.90
PC-WELSCO FAYETTEVILL	\$23.77	Roberts; Trenton L.	\$155.35
PC-WELSCO FAYETTEVILL	\$36.11	Roeder; Richard Anthony	\$118.67
PC-WHITE BAG CO. INC 501-8351444	\$55.01	Schwantz; Jordan	\$87.60
PC-WILLIAMS TRACTOR SHILOH 479-4428284	\$107.69	Scott; Carrie Lu	\$109.40
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$687.20	Siebenmorgen; Terrence James	\$113.77
PC-WWW.KISCOSALES.COM 661-327-778	\$27.38	Slaton; Nathan A.	\$327.87
VWR-Brownmiller, Cindi/Renee	\$731.09	Williamson; Stephanie M.	\$21.00
VWR-England, Judith/A	\$286.32	Wu; Chengjun	\$104.88
VWR-Loka, Dimitra/	\$43.79	Clark; Dustan	\$141.54
VWR-Trost, Keith/	\$537.24	Moseley; David Octor	\$200.76
Welsco Inc.	\$430.85	Norman; Richard J.	\$343.56
Hardware Store; The	\$79.43	Rolland; Amber Dawn	\$139.86
Johnson Hardware	\$68.15	TC-Air: OOSTERHUIS/DERR TA:6758812	\$28.79
Mountain Spring Water Co.	\$66.62	TC-Air: OOSTERHUIS/DERRICK TA:6758812	\$2,084.00
Clean Uniform Company	\$20.50	TC-Ven: ENTERPRISE RENT-A-C TA:6758758	\$295.32
Jimmy Sanders Inc.	\$559.75	Inn at Carnall Hall	\$1,085.20
North Arkansas Farm Supply	\$243.96	Bacon; Robert Keith	\$9.00
		FUEL-Williamson, Stephanie/M.	\$49.31
		Mack-Fortune; Lindsay A.	\$60.00

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Scott; Carrie Lu	\$55.76	Radwell; Andrea	\$354.80
Siebenmorgen; Terrence James	\$271.17	Radwell; Andrea	\$657.30
TC-Ven: ENTERPRISE RENT-A-C TA:6331339	\$54.33	FUEL-Smith, Jonathon/E.	\$45.68
TC-Ven: ENTERPRISE RENT-A-C TA:6731011	\$193.54	FUEL-Bramwell, Richard/Keith	\$35.87
TC-Ven: ENTERPRISE RENT-A-C TA:6731017	\$88.22	FUEL-Salas, Reiofeli/Algodon	\$89.62
TC-Ven: ENTERPRISE RENT-A-C TA:6754738	\$1,595.64	FUEL-Acharya, Mohan/	\$44.21
TC-Ven: ENTERPRISE RENT-A-C TA:6761177	\$138.16	FUEL-Castaneda Gonzalez, Eddie/	\$112.44
FUEL-Salas, Reiofeli/Algodon	\$26.57	FUEL-Estorninos Jr., Leopoldo/E.	\$51.85
TC-Ven: ASA-SSSA-CSSA TA:6751843	\$410.00	FUEL-Ford, Vic/	\$66.21
TC-Ven: ASA-SSSA-CSSA TA:6754233	\$255.00	FUEL-Galligan, Larry/Dean	\$91.96
TC-Ven: ASA-SSSA-CSSA TA:6760141	\$255.00	FUEL-Guerreiro, Michel/T.	\$72.83
FUEL-Montgomery, Greg/	\$17.75	FUEL-Hardke, Jarrod/T.	\$59.24
FUEL-Moseley, David/Octor	\$31.54	FUEL-Jackson, Jerry/D.	\$93.51
PC-APPLE STORE #R020 GERMANTOWN	\$204.08	FUEL-Meier, Jason/R	\$43.52
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$179.97	FUEL-Moseley, David/Octor	\$34.95
PC-CRUCIAL.COM 800-336-891	\$144.86	FUEL-Norsworthy, Jason/Keith	\$62.30
PC-HNS*HUGHESNET.COM 866-347-329	\$89.99	FUEL-Philipp, Dirk/	\$41.31
PC-LL BEAN MAILORDER 800-3414341	\$191.40	FUEL-Schrader, Leland/C.	\$37.94
PC-NATIONWIDE PLASTICS IN 713-979-066	\$40.61	FUEL-Scott, Thad/	\$74.34
PC-OFFICE DEPOT #343 FAYETTEVILL	\$22.66	FUEL-Springer, Shannon/	\$16.54
PC-OFFICE DEPOT #343 FAYETTEVILL	\$57.58	FUEL-Watt, Chris/L	\$55.84
PC-OFFICE DEPOT #343 FAYETTEVILL	\$66.60	Mauromoustakos; Andy	\$280.81
PC-VWR INTERNATIONAL INC 800-932-500	\$41.33	BKST - DIANA DANFORTH	\$109.70
PC-VWR INTERNATIONAL INC 800-932-500	\$116.83	BKST - JOHN CRANDON	\$7.67
PC-WAL-MART #0102 STUTTGART	\$10.30	CHARGE USE TAX ON PC PURCHASE D674834	\$85.93
PC-WAL-MART #0289 MCGEHEE	\$202.06	PC-005 CENTURYLINK RECURRING 888-488-474	\$105.02
PC-WAL-MART #0359 FAYETTEVILL	\$5.45	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-WAL-MART #0359 FAYETTEVILL	\$63.04	PC-AUTOZONE #3856 FAYETTEVILL	\$105.33
VWR-Loka, Dimitra/	\$185.39	PC-CHROMADEX INC 949-4190288	\$324.31
Welsco Inc.	\$104.63	PC-CULLIGAN OF NW ARKANSAS LOWELL	\$116.98
North Arkansas Farm Supply	\$808.50	PC-ELECTRIC MTR SPRINGDALE SPRINGDALE	\$109.75
Abbott Supply Co. Inc.	\$56.76	PC-EMD CHEMICALS GIBBSTOWN	\$116.13
UPS	\$66.31	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$257.87
Fuller Lawn & Garden LLC	\$432.25	PC-FAYETTEVILLE TIRE FAYETTEVILL	\$175.60
Dean Brothers Heating, Air & Electrical	\$388.80	PC-FORESTRY SUPPLIERS 601-354-356	\$102.50
McGehee Lumber & Hardware LLC	\$42.31	PC-HUMMERT INTERNATIONAL 800-3253055	\$148.04
Jerry's Tire Service LLP	\$194.87	PC-INTEGRATED DNA TECH 319-626-847	\$57.89
McGehee Auto Parts	\$13.85	PC-KEELING COMPANY #2 SPRINGDALE	\$390.74
Scott Petroleum Corp.	\$35.00	PC-LIN TV-VCR SERVICE CO LITTLE ROCK	\$275.46
Crow Burlingame Co.	\$172.32	PC-LOWES #00235* RUSSELLVILL	\$107.91
C&L Electric Coop Corp	\$1,059.10	PC-LOWES #00432* FAYETTEVILL	\$2.64
Mokua; Jane Achando Khatenje	\$278.15	PC-LOWES #01627* NORTH LITTL	\$50.96
Raper; Tyson Brant	\$176.66	PC-LOWES #01806* FAYETTEVILL	\$19.54
Stephen; Fred	\$824.25	PC-LOWES #01806* FAYETTEVILL	\$61.00
Chen; Pengyin	\$296.30	PC-METROFORM 916-635-056	\$143.27
Raper; Tyson Brant	\$245.28	PC-MONTICELLO TIR00000364 MONTICELLO	\$305.93
Sha; Xueyan	\$51.24	PC-NATIONAL BAND & TAG 000-0000000	\$113.04
Stephen; Fred	\$531.72	PC-NEW HOLLAND OF MALVERN,L MALVERN	\$119.45
Chen; Pengyin	\$23.52	PC-OFFICE DEPOT #343 FAYETTEVILL	\$53.21
Chen; Pengyin	\$50.00	PC-OFFICE MAX FAYETTEVILL	\$11.47
Best Western Duck Inn	\$245.13	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$37.91
TC-Ven: ENTERPRISE RENT-A-C TA:6067714	\$133.09	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$8.71
TC-Ven: ENTERPRISE RENT-A-C TA:6694487	\$203.71	PC-PETCO 859 63508592 FAYETTEVILL	\$3.95
Stephen; Fred	\$84.00	PC-PETSMART INC 1119 FAYETTEVILL	\$15.35
Chen; Pengyin	\$25.00	PC-PHENOMENEX, INC. 310-2120555	\$881.29
FUEL-Crippen, Devany/L.	\$56.97	PC-POSPAPER.COM 877-469-765	\$135.98
Mountain Valley Water-West Helena	\$71.83	PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$12.60
PC-BEST BUY 00003517 FAYETTEVILL	\$395.08	PC-RANALLI TRAILERS & EQUIPM SPRINGDALE	\$255.00
PC-BEST BUY 00003517 FAYETTEVILL	\$508.04	PC-SEAHORSEBIO 413-593-530	\$587.16
PC-HNS*HUGHESNET.COM 866-347-329	\$91.75	PC-SEARS HOMETOWN 3007 MONTICELLO	\$45.07
PC-OZARK NATURAL FOODS FAYETTEVILL	\$4.81	PC-SEARS HOMETOWN 3854 HOPE	\$22.03
PC-SPECTRUM TECHNOLOGIES 815-4364440	\$149.05	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$15.34
PC-TRACTOR SUPPLY # 1373 SILOAM SPRI	\$13.10	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$57.00
PC-TRACTOR SUPPLY # 1373 SILOAM SPRI	\$54.75	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$92.15
VWR-Britain, Margaret/Mead	\$175.47	PC-THE JOHNSON CENTER FAYETTEVILL	\$16.81
AT&T Long Distance	\$96.45	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$185.19
Hope Star	\$326.77	PC-U OF M-ACCT RECEIVABLE 612-626-721	\$1,570.08
		PC-UNITED RENTALS FAYETTEVILL	\$55.92



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-USPS 04198007212241964 COLT	\$3.56	Proctor; Andrew	\$39.87
PC-WAL-MART #0359 FAYETTEVILL	\$8.70	TC-Air: MEULLENET/JEAN FRAN TA:6760056	\$1,747.90
PC-WAL-MART #0359 FAYETTEVILL	\$21.91	TC-Air: BERGER/DAVID KENNET TA:6760082	\$2,426.79
PC-WAL-MART #1065 HOPE	\$344.09	TC-Ven: ENTERPRISE RENT-A-C TA:6761050	\$132.32
VWR-Guerber, Claudia/	\$90.36	FUEL-Bramwell, Richard/Keith	\$81.53
VWR-Pereira, Andy/	\$477.17	FUEL-Salas, Reiofeli/Algodon	\$94.97
VWR-Rogers, Christopher/W.	\$39.29	FUEL-Watkins, Susan/E.	\$110.87
VWR-Steger, Adele/	\$561.91	Proctor; Andrew	\$19.67
VWR-Tseng, Paul/	\$105.83	REGISTRATION FOR GRAPE MEET CLARK	\$250.00
VWR-Williamson, Stephanie/M.	\$148.11	Advanced Industrial Engines Inc.	\$4,560.00
Welsco Inc.	\$65.98	Royal Oil Company	\$492.26
CPS	\$216.00	FUEL-Acharya, Mohan/	\$56.64
Nutra Blend Corp.	\$128.40	FUEL-Belcher, Danny/R.	\$96.53
Hempstead County Farmers-Hope	\$186.88	FUEL-Hardke, Jarrod/T.	\$54.81
Zoetis	\$3,235.40	FUEL-Hart, Tina/LuAnn	\$45.08
AGRI POSTER AEAB AEAB	\$33.60	FUEL-Hess, Tom/	\$113.68
NETWORK PURCHASE AGSL AGSL	\$70.00	FUEL-Kelly, Erin/Jane	\$94.19
NETWORK PURCHASE DREX DREX	\$17.00	FUEL-Lester, Dennis/W.	\$23.79
NETWORK PURCHASE HORT HORT	\$220.00	FUEL-Meier, Jason/R	\$100.47
U of A Cooperative Extension Service	\$14,218.74	FUEL-Moseley, David/Octor	\$107.82
Elgin Breeding Service Inc.	\$49.44	FUEL-Norsworthy, Jason/Keith	\$65.23
Equipment Haulers Inc.	\$385.00	FUEL-Parvej, Md Rasel/	\$66.04
Hughes Network Systems	\$199.99	FUEL-Pierce, Shawn/	\$91.78
Mississippi State University	\$4,190.31	FUEL-Reynolds, David/A.	\$60.65
Mississippi State University	\$6,921.51	FUEL-Slaton, Nathan/A.	\$65.65
Napier; Donnie	\$640.00	FUEL-Watson Jr., Clarence/E.	\$59.20
North Carolina State University	\$2,143.00	Roeder; Richard Anthony	\$89.02
Oklahoma State University	\$9,626.65	MCC Airworks	\$554.90
Purdue University	\$4,816.95	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$32.94
University of Houston System	\$163.25	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$34.72
University of Missouri-Columbia	\$657.89	PC-ARECO FAYETTEVILL	\$36.98
University of Wisconsin System	\$7,745.54	PC-AUTOZONE #0075 BATESVILLE	\$24.29
Mississippi State University	\$4,416.71	PC-BEDOUKIAN RESEARCH INC 203-8304000	\$1,231.76
Ohio State University	\$5,917.41	PC-BEST BUY 00003517 FAYETTEVILL	\$16.45
University of Missouri-Columbia	\$18,408.20	PC-BIO RAD* 800-000-000	\$420.77
AT&T	\$277.90	PC-BYPASS FAYETTEVILL	\$2.12
AT&T	\$590.32	PC-ENGINES MOWERS AND MORE 001-8002547	\$44.37
FedEx	\$16.31	PC-EVELYN HILLS STATION FAYETTEVILL	\$36.21
Arkansas County Broadcasters	\$5,250.00	PC-FCD*FREUND CONTAINER 708-272-709	\$392.50
Clean Uniform Company	\$11.35	PC-FEDEX 11635542 800-4633339	\$39.06
Hog Slat Inc.	\$3,315.63	PC-FEDEX 437577528 800-4633339	\$5.50
Jones Irrigation & Fabricating	\$2,812.10	PC-FOOD GIANT MARIANNA	\$6.85
Livingston; Charles E.	\$600.00	PC-H & M LUMBER 000-0000000	\$16.55
Roper Pest Control Inc.	\$65.55	PC-HARP'S #0176 FAYETTEVILL	\$3.34
A W Dynamometer	\$628.20	PC-HARVEY PARTS & ACE HDW MARIANNA	\$83.50
Wintersteiger Inc.	\$172.86	PC-IVESCO HOLDINGS LLC 641-6482529	\$243.36
Entergy	\$55.24	PC-KATOM RESTA 800-541-868	\$159.52
Breckenridge-Union Water System	\$65.04	PC-L & L METAL FABRICATION I 479-3619640	\$814.10
City of Fayetteville Water Dept.	\$585.21	PC-LOCKE SUPPLY W E FAYETTEV	\$40.92
St. Francis Solid Waste	\$61.55	FAYETTEVILL	
Centerpoint Energy Arkla	\$275.75	PC-LOWES #01806* FAYETTEVILL	\$1.34
Poorboys Flying Service	\$547.50	PC-LOWES #01806* FAYETTEVILL	\$146.81
BrioQuery (qty: 1)	\$322.00	PC-LOWES #01806* FAYETTEVILL	\$192.32
ESRI ArcGIS 10 (qty: 1)	\$250.00	PC-LOWES #01806* FAYETTEVILL	\$1,083.02
JMP (qty: 1)	\$65.00	PC-LOWES #02534* BLYTHEVILLE	\$19.66
JMP (qty: 1)	\$130.00	PC-OFFICE DEPOT #343 FAYETTEVILL	\$41.13
JMP (qty: 1)	\$130.00	PC-OFFICE MAX FAYETTEVILL	\$199.30
JMP (qty: 3)	\$195.00	PC-PROMEGACORP.*PROMEGA C 800-356-952	\$2,395.18
JMP (qty: 4)	\$260.00	PC-SHAMROCK SCIENTIFIC 800-323-024	\$257.14
JMP (qty: 7)	\$455.00	PC-SIGMA ALDRICH US 800-3253010	\$245.91
SAS (qty: 240)	\$10,800.00	PC-SIGMA ALDRICH US 800-3253010	\$599.05
SigmaPlot (qty: 1)	\$115.00	PC-SPEED MART 870-6443230	\$157.69
SPSS (Add-on) (qty: 1)	\$232.00	PC-STAR MECHANICAL SUPPLY CO	\$81.28
VEHICLE USAGE-XASU JULY 2013 AES-JONESBO	\$1,570.38	SPRINGDALE	
Proctor; Andrew	\$702.00	PC-THE GREASE PIG LUBE FAYETTEVILL	\$10.95
Barchenger; Derek W.	\$81.48	PC-THE HARDWARE STORE 479-4426000	\$11.37
Bradshaw; Amy Christine	\$33.60	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$39.21
		PC-THE HOME DEPOT 1403 FAYETTEVILL	\$94.49

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-THE JOHNSON CENTER FAYETTEVILL	\$8.19	Culver III; Ray C.	\$161.28
PC-TOBOS 66 FAYETTEVILL	\$6.30	Frett; Terrence James	\$81.48
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$160.34	Mehmood; Sayeed	\$98.28
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$6.53	Moldenhauer; Karen	\$218.40
PC-ULINE *SHIP SUPPLIES 800-295-551	\$711.75	McKenzie; Andrew Malcom	\$29.40
PC-UNITED RENTALS FAYETTEVILL	\$471.99	TC-Air: CHEN/PENGYIN TA:6761174	\$679.60
PC-UNITED SUPERMARKET LUBBOCK	\$23.43	TC-Air: HANNING/CASEY OWENS TA:6752772	\$1,250.00
PC-USPS 04013509228454528 ALMA	\$6.60	Stay Inn Style Bed & Breakfast	\$324.00
PC-USPS 04198007212241964 COLT	\$33.66	TC-Ven: PAYPAL *WOMENBLOGGE TA:6761195	\$272.62
PC-VVS*VAL VET/DIRECT PET 800-468-005	\$277.48	FUEL-Fisher, Ray/	\$66.23
PC-VWR INTERNATIONAL INC 800-932-500	\$170.22	TC-Ven: ENTERPRISE RENT-A-C TA:6758847	\$224.11
PC-WAL-MART #0102 STUTTGART	\$23.30	McKenzie; Andrew Malcom	\$25.00
PC-WAL-MART #0144 FAYETTEVILL	\$2.49	FUEL-Estorninos Jr., Leopoldo/E.	\$99.08
PC-WAL-MART #0144 FAYETTEVILL	\$55.18	FUEL-Hart, Tina/LuAnn	\$109.58
PC-WAL-MART #0144 FAYETTEVILL	\$62.40	FUEL-Hess, Tom/	\$62.16
PC-WAL-MART #0359 FAYETTEVILL	\$3.26	FUEL-McDonald, Garry/Vernon	\$52.90
PC-WAL-MART #0359 FAYETTEVILL	\$51.69	FUEL-Milus, Gene/	\$44.81
PC-WAL-MART #0359 FAYETTEVILL	\$81.63	FUEL-Moseley, David/Octor	\$58.35
PC-WAL-MART #1065 HOPE	\$220.47	FUEL-Philipp, Dirk/	\$39.70
PC-WHEELER POWERSPORTS FORT SMITH	\$978.27	FUEL-Schrader, Leland/C.	\$70.33
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$353.09	FUEL-Slaton, Nathan/A.	\$58.86
PC-WW GRAINGER 877-2022594	\$13.62	FUEL-Van Roekel, Ryan/J.	\$86.96
PC-WW GRAINGER 877-2022594	\$181.13	FUEL-Watkins, Susan/E.	\$52.03
Crop Production Services Inc.	\$1,063.50	FUEL-Wray, Eva/Marie	\$31.70
VWR-Gibson, Kristen/E.	\$27.88	Bacon; Robert Keith	\$51.16
VWR-Grantz, Erin/M.	\$2,213.88	BKST - ALEXIS SHAFER	\$65.65
VWR-Guerber, Claudia/	\$277.45	BKST - JANET FUNK	\$8.77
VWR-Lee, Sun-Ok/	\$116.60	BKST - JOHN GUERBER	\$12.02
Hardware Store; The	\$284.45	CHARGE USE TAX ON PC PURCHASE D675484	\$99.56
O'Reilly Automotive Inc.	\$21.94	PC-AIRGAS CENTRAL 918-585-261	\$316.36
D&G Sales Inc.	\$272.60	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$228.81
City of Fayetteville	\$54.88	PC-AMERICAN TYPE CULTURE COL 703-3652779	\$269.44
JULY 2013 FEED BILL ANTHONY	\$204.85	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$52.75
JULY 2013 FEED BILL COON	\$2,086.63	PC-BARNES PAPER COMPANY 205-3246262	\$189.87
JULY 2013 FEED BILL ERF	\$244.67	PC-BIO RAD* 800-000-000	\$85.82
JULY 2013 FEED BILL TEACHING	\$742.48	PC-BONE'S AUTO PARTS INC 870-3672456	\$39.12
North Ark Farm Supply	\$930.00	PC-BYPASS FAYETTEVILL	\$2.16
NETWORK PURCHASE POSC POSC	\$121.00	PC-CECIL HARDWARE CLARKSVILLE	\$39.99
Clean Uniform Company	\$23.58	PC-COLEMAN TAYLOR WHOLESALERS MEMPHIS	\$1,795.80
FedEx	\$5.90	PC-COSTECH 661-297-239	\$97.18
Harvey's Ace Hardware & Lumber	\$14.75	PC-COSTECH 661-297-239	\$126.19
Lagrone Williams Hardware	\$9.39	PC-CRUCIAL.COM 800-336-891	\$77.90
Moore Bros. Septic Systems Inc.	\$91.59	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$148.17
Moore Bros. Septic Systems Inc.	\$300.03	PC-FISHER SCI DEF 800-7667000	\$244.33
Consolidated Electric Co. Inc.	\$102.60	PC-FISHER SCI HUS 800-7667000	\$79.38
Falk Supply Company-Hope	\$14.62	PC-FREDS 00013854 CLARKSVILLE	\$24.09
Safety-Kleen Systems Inc.	\$300.69	PC-GREAT LAKES IPM INC VESTABURG	\$492.08
Beckman Coulter Inc.	\$3,436.00	PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$87.25
McGehee Auto Parts	\$214.79	PC-HARP'S FOOD STORE # SPRINGDALE	\$47.47
Scott Petroleum Corp.	\$416.32	PC-HARVEY PARTS & ACE HDW MARIANNA	\$53.62
Williams Equipment Co.	\$74.26	PC-HOC VIRTUAL TERMIN 870-570-070	\$90.14
Discount AG Center	\$22.21	PC-HOSECRAFT USA 312-738-380	\$135.75
Earl's Transmission	\$505.96	PC-INVITROGEN*23358553 800-955-628	\$621.61
Marianna Parts Co. Inc.	\$14.16	PC-INVITROGEN*23437251 800-955-628	\$826.97
Pit Stop Tire & Lube	\$126.42	PC-INVITROGEN*23437524 800-955-628	\$62.56
Entergy	\$552.81	PC-LOWES #00432* FAYETTEVILL	\$12.72
Bethesda Water Association	\$247.84	PC-LOWES #01806* FAYETTEVILL	\$7.66
SourceGas Arkansas Inc.	\$44.84	PC-MACKS SPORT SHOP STUTTGART	\$164.03
R118107/12/2013 SOIL/ENV SCI	\$40.00	PC-MANOMET INC 508-2246521	\$24.20
Lightfly Creative LLC	\$5,400.00	PC-MINUTEKEY 800.539.7571 FAYETTEVILL	\$16.35
PARKING PERMIT	\$609.60	PC-NEXAIR MEMPHIS	\$295.46
PARKING PERMIT	\$1,108.88	PC-OFFICE MAX FAYETTEVILL	\$1,009.62
PARKING PERMIT	\$1,108.88	PC-PCI*PATTERSON VETERINA 978-353-600	\$619.43
JMP/GENOMICS LICENSES FY14 D. RHOADS	\$1,600.00	PC-PETSMART INC 1119 FAYETTEVILL	\$42.77
Culver III; Ray C.	\$105.95	PC-PROMEGACORP.*PROMEGA C 800-356-952	\$374.25
Frett; Terrence James	\$41.74	PC-R AND R PRODUCTS INCORPOR 520-8893593	\$290.94
McKenzie; Andrew Malcom	\$803.58		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-RADIOHACK DEA00000521 FAYETTEVILL	\$19.15	Wu; Chengjun	\$142.53
PC-SIGMA ALDRICH US 800-3253010	\$1,083.99	Oliveira; Eliege de Paiva	\$149.51
PC-STRAIGHT'S LAWN AN SPRINGDALE	\$145.16	Pilon; Cristiane	\$378.88
PC-TECHSMITH CORPORATION 800-517-300	\$149.50	Sharpley; Andrew N.	\$60.00
PC-THE HARDWARE STORE 479-4426000	\$28.49	Asirvatham; Jebaraj	\$30.95
PC-UNITED SUPERMARKET LUBBOCK	\$22.66	Halbrook; Steve A.	\$1,159.94
PC-WAL-MART #0066 CLARKSVILLE	\$18.64	Qian; YiWei	\$417.64
PC-WAL-MART #0068 WYNNE	\$51.90	Ragland; Fendley	\$1,208.04
PC-WAL-MART #0102 STUTTGART	\$116.90	Whitworth; Whitney	\$246.93
PC-WAL-MART #0102 STUTTGART	\$174.13	Batatchou; Daniel	\$279.30
PC-WAL-MART #0144 FAYETTEVILL	\$7.90	Lo; Lorzone	\$28.14
PC-WAL-MART #0144 FAYETTEVILL	\$50.32	Scott; Jefferson Thad	\$79.80
PC-WAL-MART #0144 FAYETTEVILL	\$77.82	Sharpley; Andrew N.	\$21.84
PC-WAL-MART #0359 FAYETTEVILL	\$14.42	Halbrook; Steve A.	\$29.40
PC-WAL-MART #0359 FAYETTEVILL	\$95.83	Ragland; Fendley	\$29.40
PC-WAL-MART #0359 FAYETTEVILL	\$105.07	Whitworth; Whitney	\$371.70
PC-WAL-MART #2745 FAYETTEVILL	\$6.99	Sharpley; Andrew N.	\$365.60
PC-WALMART.COM 8009666546 8009666546	\$2.20	TC-Air: RUPE/JOHN CLARK TA:6761032	\$331.60
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$107.38	TC-Air: URREA/KEIDDY ES TA:6761287	\$331.60
PC-WINTERSTEIGER, INC. 801-3556550	\$1,047.99	Asirvatham; Jebaraj	\$54.00
PC-WW GRAINGER 877-2022594	\$204.47	Halbrook; Steve A.	\$50.00
T.M.B. Breeding Service	\$75.00	Qian; YiWei	\$58.00
VWR-Blore, Pamela/J.	\$54.32	Ragland; Fendley	\$40.00
VWR-Britain, Margaret/Mead	\$159.52	Otsubo; Victor Hugo Nakase	\$16.13
VWR-Brownmiller, Cindi/Renee	\$98.04	Rogers; Christopher W.	\$157.60
VWR-Gibson, Kristen/E.	\$88.09	FUEL-Fisher, Ray/	\$157.18
VWR-Grigg, Brandon/C.	\$260.40	FUEL-Nelson, Whitney/A.	\$61.94
VWR-Guerber, Claudia/	\$265.13	Pilon; Cristiane	\$247.66
VWR-Nelson, Lacy/D.	\$25.46	Sharpley; Andrew N.	\$17.00
VWR-Rivera Calo, Juliany/	\$344.17	Asirvatham; Jebaraj	\$70.00
VWR-Ruan, Chuan/Min	\$186.03	Halbrook; Steve A.	\$25.00
VWR-Shouse, Stephanie/A.	\$15.27	Ragland; Fendley	\$95.00
VWR-Steger, Adele/	\$255.90	TC-Ven: EXPEDIA*EXPEDIA.COM TA:6752772	\$7.00
VWR-Trost, Keith/	\$297.31	FUEL-Bararpour, Mohammad/T.	\$87.41
VWR-Wang, Nanping/	\$220.21	FUEL-Caldas Cueva, Justina/	\$31.51
VWR-Winters, Scott/A.	\$61.84	FUEL-Cochran, Mark/J	\$47.21
Helena Chemical Company	\$350.00	FUEL-Frank, Malea/Graham	\$85.31
North Ark Farm Supply	\$1,700.00	FUEL-Goucher, Shelby/L.	\$70.98
Bartlett Grain Co	\$6,632.99	FUEL-Lester, Howard/D	\$101.79
JULY 2013 FEED BILL BRAMWELL	\$744.33	FUEL-Massey, Leslie/Bartsch	\$93.52
JULY 2013 FEED BILL HARGIS	\$700.58	FUEL-Milus, Gene/	\$27.12
Gateway Animal Clinic	\$570.00	FUEL-Norsworthy, Jason/Keith	\$47.36
Gateway Animal Clinic	\$2,538.20	FUEL-Roeder, Richard/Anthony	\$71.88
Chartwells Dining Services	\$293.88	FUEL-Sharpley, Andrew/N.	\$72.95
Sam's Club Direct	\$19.73	FUEL-Slaton, Nathan/A.	\$62.41
Iowa State University	\$810.99	FUEL-Still, Joshua/Aaron	\$63.19
AT&T	\$606.60	FUEL-Wilson Jr., Charles/E.	\$38.88
FedEx	\$10.89	Evans; Michael R.	\$317.46
PMC-Departmental Copier	\$82.27	Laughlin; Martha Ann	\$28.47
Journal Communications Inc.	\$2,480.00	Lewis; Barbara A.	\$34.22
Killion & Assoc Heating & Air Inc	\$328.50	Richardson; Mike	\$76.91
Southern Air	\$1,014.82	Sleezer; Sandra Michelle	\$65.49
Bearing & Supply Inc.	\$101.56	BKST - GABRIELE WASHIN	\$25.23
Greenway Equipment Inc.	\$2,829.12	ChemAqua	\$125.16
Discount AG Center	\$224.47	ChemAqua	\$125.16
Higgins Auto and Ag Center LLC	\$15.06	Sigma-Aldrich Inc.	\$577.86
Kirk's Auto & Farm Supply	\$14.72	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$30.22
PARKING PERMIT	\$76.20	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$48.24
PARKING PERMIT	\$304.80	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$74.07
Batatchou; Daniel	\$172.34	PC-AMAZON.COM AMZN.COM/BI	\$40.91
Da Silva; Marcos Paulo	\$141.79	PC-APL*APPLE ITUNES STORE 866-712-775	\$29.97
Mack-Fortune; Lindsay A.	\$128.75	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$32.75
Mokua; Jane Achando Khatenje	\$201.55	PC-ATWOODS OF MONTICELLO 50	\$379.98
Moseley; David Octor	\$54.00	MONTICELLO	
Otsubo; Victor Hugo Nakase	\$191.29	PC-AUTOZONE #2077 JONESBORO	\$19.60
Rogers; Christopher W.	\$188.78	PC-BACKCOUNTRY.COM 800-409-450	\$521.24
Rogers; Daniel	\$202.05	PC-BIO RAD* 800-000-000	\$1,523.33
Smartt; Alden D.	\$181.25	PC-BIOQUIP PRODUCTS INC 310-667-880	\$78.47

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-BOSTON BIO PRODUCTS 508-231-477	\$36.22	Java Dave's Executive Coffee Services	\$43.35
PC-BOWKER IDENTIFIER SVCS 908-219-010	\$137.19	Brown Janitor Supply Co.	\$421.27
PC-C & J FORMS AND LABELS FORT SMITH	\$240.28	Abbott Supply Co. Inc.	\$353.45
PC-CAMPBELL SCIENTIFIC INC 435-2279531	\$231.41	Hog Slat Inc.	\$119.63
PC-CCP INDUSTRIES 216-535-430	\$448.86	SHI	\$1,837.00
PC-CECIL HARDWARE CLARKSVILLE	\$7.00	Chewning; John Jeffrey	\$160.00
PC-CLEARVIEW ENTERPRISES TONTITOWN	\$120.00	Cintas	\$109.92
PC-CROSSOVER TRU VALUE HARDW FAYETTEVILL	\$228.49	Gusano's	\$62.99
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$51.57	Department of Homeland Security	\$825.00
PC-FASTENAL COMPANY01 870-460-944	\$10.88	Horney; Anthony Ethan	\$975.00
PC-FREDS 00013854 CLARKSVILLE	\$8.21	Perten Instruments	\$1,563.94
PC-GEMPLER*1019683916 800-382-847	\$73.26	CenturyLink	\$899.97
PC-GREENWAY EQUIPMENT JONESB JONESBORO	\$118.04	Verizon Wireless	\$219.40
PC-HANCOCK FABRICS 1770 FAYETTEVILL	\$15.00	FedEx	\$8.55
PC-HARP'S #0176 FAYETTEVILL	\$10.26	FedEx	\$9.01
PC-HARP'S #0176 FAYETTEVILL	\$25.62	FedEx	\$17.40
PC-HARP'S #0194 ALMA	\$10.74	FedEx	\$18.36
PC-HOPE COMMUNITY TV M/O 270-777-468	\$150.23	FedEx	\$63.38
PC-INTEGRATED DNA TECH 319-626-847	\$45.16	UPS	\$14.79
PC-INVITROGEN*23436085 800-955-628	\$127.02	UPS	\$55.07
PC-INVITROGEN*23437251 800-955-628	\$50.46	bc - Ryan Van Roekel	\$25.50
PC-JOANN STORE INTERNET 330-656-260	\$112.80	THesis Binding	\$45.00
PC-LEWIS FORD FAYETTEVILL	\$1,309.14	Environmental Services Co. Inc.	\$35.00
PC-LOWES #00432* FAYETTEVILL	\$45.85	Herndon's Repair Shop Inc.	\$77.59
PC-LOWES #00432* FAYETTEVILL	\$57.69	Kimball Midwest	\$927.64
PC-LOWES #01826* SPRINGDALE	\$50.86	Vaccaro Lumber Co. Inc.	\$3.92
PC-LOWES #02491* SILOAM SPRI	\$73.11	Barton's of Osceola	\$96.08
PC-MCMASTER-CARR 630-8349600	\$71.94	Blue Seal Petroleum Co.	\$711.91
PC-MIDCO ENTERPRISES INC 314-9656300	\$165.43	Steris Corp.	\$475.67
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$386.32	Steve's Farm & Equipment Service	\$2,185.27
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$713.38	Bearing & Supply Inc.	\$67.88
PC-OFFICE DEPOT #343 FAYETTEVILL	\$42.06	McGehee Auto Parts	\$17.04
PC-OFFICE MAX FAYETTEVILL	\$76.67	Williams Equipment Co.	\$156.36
PC-PCI*PATTERSON VETERINA 978-353-600	\$121.46	Higgins Auto and Ag Center LLC	\$35.83
PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$8.76	Southwest Arkansas Equipment	\$131.47
PC-SIGMA ALDRICH US 800-3253010	\$298.61	First Call	\$91.07
PC-SOUTHERN REPROGRAPHICS LITTLE ROCK	\$1,310.20	JB Cook Automotive	\$3.31
PC-SYX*TIGERDIRECT.COM 800-888-443	\$183.55	Kirk's Auto & Farm Supply	\$21.79
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$30.60	Mike's Garage Inc.	\$691.86
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$65.85	Entergy	\$2,775.69
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$141.74	Grand Prairie Reg Water Distrib District	\$582.13
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$38.36	Aramark Uniform Services Inc.	\$28.81
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$87.69	Clean Uniform Company	\$19.90
PC-ULINE *SHIP SUPPLIES 800-295-551	\$468.53	MASS SPEC FACILITY SVC CHGS KORTH	\$254.00
PC-VACCARO LUMBER COMPANY FORREST CIT	\$3.92	2013 POULTRY SCIENCE YOUTH MEALS	\$2,173.55
PC-VWR INTERNATIONAL INC 800-932-500	\$61.95	2013 POULTRY SCIENCE YOUTH ROOMS	\$2,678.90
PC-VWR INTERNATIONAL INC 800-932-500	\$72.33	PARKING PERMIT	\$152.40
PC-WAL-MART #0091 FORREST CIT	\$34.22	MANUAL CHECK FEE 080913 NERE	\$50.00
PC-WAL-MART #0102 STUTTGART	\$83.91	Clark; John R.	\$99.13
PC-WAL-MART #0359 FAYETTEVILL	\$41.85	Frett; Terrence James	\$11.17
PC-WAL-MART #0359 FAYETTEVILL	\$70.54	Fultz; Juliet	\$9.19
PC-WW GRAINGER 877-2022594	\$70.23	Slaton; Nathan A.	\$231.45
PC-ZAGG 801-2630699	\$87.79	VanRoekel; Ryan J.	\$148.92
TO PAY FOR PLOT SIGNS	\$288.00	Chen; Pengyin	\$112.56
VWR-Blore, Pamela/J.	\$102.05	Clark; John R.	\$84.84
VWR-Brownmiller, Cindi/Renee	\$22.50	Culver III; Ray C.	\$213.36
VWR-Dowling, Ashley/Patrick Gregg	\$58.53	Frett; Terrence James	\$81.48
VWR-Galloway, Doug/	\$104.82	Fultz; Juliet	\$141.54
VWR-Rivera Calo, Juliany/	\$102.58	Miller; Fred L.	\$85.26
VWR-Shouse, Stephanie/A.	\$47.74	TC-Air: BENNETT /CHANGE F TA:6748730	\$200.00
VWR-Smith, Brina/A.	\$913.12	TC-Air: BENNETT/ALLENRICKY TA:6748730	\$772.00
VWR-Trost, Keith/	\$236.23	TC-Air: OOSTERHUIS/DERR TA:6751058	\$350.00
VWR-Tucker, Christopher/A.	\$178.59	FUEL-Bramwell, Richard/Keith	\$39.74
		FUEL-Burke, James/Matthews	\$39.62
		TC-Ven: HERTZ RENT A CAR TA:6729126	\$92.84
		FUEL-Fisher, Ray/	\$98.61
		FUEL-Nelson, Whitney/A.	\$41.10
		FUEL-Salas, Reiofeli/Algodon	\$223.82

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Ven: ENTERPRISE RENT-A-C TA:6742445	\$968.74	Rockmount Research & Alloys Inc.	\$991.93
TC-Ven: ENTERPRISE RENT-A-C TA:6761678	\$334.50	Western Grove Veterinary Clinic	\$360.00
Jerry's Tire Service LLP	\$1,193.17	AGRI POSTER AEAB AEAB	\$33.60
FUEL-Guerreiro, Michel/T.	\$66.08	AGRI POSTER ENTO ENTO	\$32.20
FUEL-Lester, Cheryl/A.	\$52.27	AGRI POSTER PLPA PLPA	\$217.33
FUEL-Lester, Dennis/W.	\$18.95	NETWORK PURCHASE AEAB AEAB	\$229.48
FUEL-Lester, Howard/D	\$44.39	NETWORK PURCHASE ANSC ANSC	\$125.00
FUEL-Lewis, Barbara/	\$70.80	NETWORK PURCHASE NERE NERE	\$1,936.26
FUEL-Massey, Leslie/Bartsch	\$66.19	NETWORK PURCHASE POSC POSC	\$125.00
FUEL-Milus, Gene/	\$38.72	Coburn Consulting Inc.	\$2,500.00
FUEL-Moseley, David/Octor	\$32.35	FedEx	\$12.95
FUEL-Norsworthy, Jason/Keith	\$62.89	FedEx	\$31.03
FUEL-Roberts, Trenton/L.	\$71.73	Greenpoint Ag LLC	\$1,904.00
FUEL-Roeder, Richard/Anthony	\$74.69	Hughes Plumbing	\$195.00
FUEL-Schrage, Brandon/William	\$117.05	Siemens Industry Inc.	\$85.77
FUEL-Still, Joshua/Aaron	\$55.08	Wallace; Freddie	\$180.00
FUEL-Watson Jr., Clarence/E.	\$69.31	Arkansas Air Conditioning & Refrig	\$452.17
Ludwig Distributing Co. Inc.	\$106.74	Dean Brothers Heating, Air & Electrical	\$2,106.00
MCC Airworks	\$189.59	Multi-Craft Contractors Inc.	\$219.50
PC-AIRGAS CENTRAL 918-585-261	\$28.90	Wintersteiger Inc.	\$7,195.86
PC-ARKANSAS.GOV DFA PAY 877-727-346	\$48.00	Adams; Dwight	\$1,825.00
PC-BYPASS FAYETTEVILL	\$10.65	Crow Burlingame Co.	\$34.01
PC-CA DEPT FISH GAME FT CT 916-2272243	\$307.50	Baker Implement Co.	\$123.51
PC-COY LABORATORY PRODUCTS I 734-4752200	\$73.71	Higgins Auto and Ag Center LLC	\$75.41
PC-DOLRTREE 2392 00023929 FAYETTEVILL	\$2.20	Dave's Auto Repair	\$171.53
PC-FASTENAL COMPANY01 479-442-286	\$22.48	C&L Electric Coop Corp	\$2,966.21
PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$16.30	Entergy	\$2,389.55
PC-HARP'S #0176 FAYETTEVILL	\$6.37	Woodruff Electric	\$2,334.18
PC-INVITROGEN*23447597 800-955-628	\$831.96	SourceGas Arkansas Inc.	\$2,885.97
PC-KETCHUM MANUFACTURING INC BROCKVILLE	\$647.94	Arkansas Copier Center Inc.	\$247.51
PC-LOWES #00432* FAYETTEVILL	\$9.79	Canon Solutions America Inc.	\$215.42
PC-LOWES #00432* FAYETTEVILL	\$107.43	Aramark Uniform Services Inc.	\$113.81
PC-LOWES #00432* FAYETTEVILL	\$170.65	G & K Services	\$114.60
PC-MACKS SPORT SHOP STUTTGART	\$43.79	Glover Aviation Inc.	\$1,644.50
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$29.41	Mack's Custom Aviation	\$1,200.00
PC-NE SEED 800-8255477	\$79.13	Penrose Inc.	\$899.00
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$113.04	CENTRAL ANALYTICAL LAB COON	\$24.00
PC-OFFICE DEPOT #343 FAYETTEVILL	\$20.55	CENTRAL ANALYTICAL LAB COON	\$670.00
PC-OFFICE MAX FAYETTEVILL	\$205.52	DNA SEQUENCING CORRELL	\$151.20
PC-PAYPAL *SUSTAINABLE 402-935-773	\$25.00	DNA SEQUENCING KREIDER	\$37.80
PC-SHUBEES 478-4055494	\$319.16	DNA SEQUENCING ROSENKRANS	\$75.60
PC-SIGMA ALDRICH US 800-3253010	\$228.14	DNA SEQUENCING TZANETAKIS	\$636.30
PC-SPEED MART 870-6443230	\$166.01	LAB ANALYSIS	\$4,140.00
PC-TEQUIPMENT.NET 732-222-707	\$489.90	Bararpour; Mohammad Taghi	\$88.55
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$68.10	Bond; Richard D.	\$135.23
PC-THE PARTS STORE 86 FAYETTEVILL	\$7.12	Cowell; Brian D.	\$95.93
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$35.71	Dickey; David Alan	\$263.43
PC-VERIZON WRLS MYACCT VE 800-9220204	\$32.94	Guerreiro; Michel	\$488.57
PC-WAL-MART #0348 MONTICELLO	\$20.77	Norsworthy; Jason Keith	\$458.58
PC-WAL-MART #0359 FAYETTEVILL	\$65.92	Roeder; Richard Anthony	\$106.50
PC-WAL-MART #2997 FAYETTEVILL	\$15.30	Rojas; Alejandra Andrea Salgado	\$61.00
PC-WHEELER METALS - ROGER ROGERS	\$41.28	Schrage; Brandon William	\$91.56
PC-WIN*THE WINE ENTHUSIAS 800-648-605	\$437.85	Still; Joshua Aaron	\$53.23
PC-WW GRAINGER 877-2022594	\$374.85	Bell; Holden Douglas	\$674.01
PC-WWW.NEWEGG.COM 800-390-111	\$67.11	Hill; Zachary Thornton	\$500.19
DC Automotive Parts Inc.	\$2.18	Meyer; Chris	\$498.94
Praxair Distribution Inc.	\$418.61	Salas; Reiofeli Algodon	\$413.60
VWR-Blore, Pamela/J.	\$11.57	Singh; Shilpa	\$429.19
VWR-Brownmiller, Cindi/Renee	\$154.24	Singh; Vijay	\$497.29
VWR-Dowling, Ashley/Patrick Gregg	\$447.82	Edgar; Leslie Dawn	\$1,157.62
VWR-Galloway, Doug/	\$132.54	Anthony; Nicholas B.	\$112.35
VWR-Obryan, Corliss/Ann	\$56.49	Oosterhuis; Derrick M.	\$200.00
VWR-Smith, Brina/A.	\$113.30	Bond; Richard D.	\$251.16
VWR-Steger, Adele/	\$277.45	Moldenhauer; Karen	\$53.76
VWR-Trost, Keith/	\$1,031.50	Siebenmorgen; Terrence James	\$161.28
VWR-Wolfenden, Amanda/Desha	\$1,509.88	Edgar; Leslie Dawn	\$852.60
		Anthony; Nicholas B.	\$57.12
		Oosterhuis; Derrick M.	\$21.84

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Air: JOHNSON/DONN TA:6761682	\$393.60	Lee; Sun-Ok	\$29.40
TC-Air: SHARPLEY/ANDREW TA:6762054	\$573.10	Lee; Sun-Ok	\$631.60
Massey; Joseph H.	\$479.93	FUEL-Fisher, Ray/	\$68.50
TC-Ven: ENTERPRISE RENT-A-C TA:6753085	\$88.22	Lee; Sun-Ok	\$37.25
TC-Ven: ENTERPRISE RENT-A-C TA:6763024	\$44.11	TC-Ven: ASA-SSSA-CSSA TA:6761139	\$255.00
TC-Ven: PAYPAL *ARKANSASGIS TA:6762255	\$200.00	TC-Ven: ASA-SSSA-CSSA TA:6761194	\$255.00
FUEL-Nelson, Whitney/A.	\$36.02	Lee; Sun-Ok	\$150.00
FUEL-Salas, Reiofeli/Algodon	\$49.79	Anderson's Gas & Propane	\$2,753.82
TC-Ven: ENTERPRISE RENT-A-C TA:6759994	\$609.03	Jimmy Sanders Inc.	\$5,164.00
TC-Ven: ENTOMOLOGICAL SOCIE TA:6761682	\$430.00	FUEL-Beck, Paul/Arthur	\$83.23
Anthony; Nicholas B.	\$99.00	FUEL-Bell, Holden/Douglas	\$207.82
FUEL-Bluhm, Burt/H.	\$39.35	FUEL-Clark, Fred/Dustan	\$39.04
Oosterhuis; Derrick M.	\$2.00	FUEL-Griffin, Priscilla/	\$50.37
Dell Marketing L.P.	\$2,627.71	FUEL-Hardke, Jarrod/T.	\$47.64
FUEL-Hart, Tina/LuAnn	\$81.87	FUEL-Kirkpatrick, Terry/	\$43.49
PC-AMAZON.COM AMZN.COM/BI	\$83.62	FUEL-Lester, Dennis/W.	\$18.96
PC-AMAZON.COM AMZN.COM/BI	\$153.10	FUEL-Lewis, Barbara/	\$62.56
PC-ASA-SSSA-CSSA 608-2738080	\$300.00	FUEL-Maples, Lance/D.	\$39.80
PC-BEST BUY 00003517 FAYETTEVILL	\$422.49	FUEL-Meier, Jason/R	\$37.80
PC-FEDEXOFFICE 00001156 AUSTIN	\$117.72	FUEL-Moseley, David/Octor	\$75.24
PC-FISHER SCI ATL 800-7667000	\$77.00	FUEL-Sathyamurthy, Raghu/	\$85.20
PC-FISHER SCI HUS 800-7667000	\$62.46	Ludwig Distributing Co. Inc.	\$77.34
PC-LOWES #00432* FAYETTEVILL	\$409.31	BKST - TONYAFOSTER	\$7.87
PC-OFFICE DEPOT #343 FAYETTEVILL	\$236.97	IDEXX	\$3,485.83
PC-OFFICE DEPOT #343 FAYETTEVILL	\$369.58	IDEXX Laboratories Inc.	\$1,748.57
PC-TARGET 00014704 FAYETTEVILL	\$4.27	Remel Inc	\$981.90
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$12.05	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$43.13
PC-VWR INTERNATIONAL INC 800-932-500	\$22.28	PC-ACT*MKTG ANDTECHGROUP 877-551-556	\$25.00
PC-VWR INTERNATIONAL INC 800-932-500	\$104.72	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$60.09
PC-VWR INTERNATIONAL INC 800-932-500	\$196.16	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$87.04
Morlan; Kenneth	\$6,960.00	PC-APL*APPLE ITUNES STORE 866-712-775	\$4.99
Compton Irrigation Inc.	\$112.70	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
University of Arkansas at Monticello	\$28.26	PC-AUTOZONE #0427 FAYETTEVILL	\$65.72
University of Arkansas at Monticello	\$717.08	PC-BARNEYS TIRE CENTER 870-2223216	\$31.08
University of Arkansas at Monticello	\$925.01	PC-BATTERIES PLUS #20 ROGERS	\$26.94
Cereal Chemistry	\$128.50	PC-BEST BUY MHT 00011486 ROGERS	\$304.93
UPS	\$21.09	PC-BOWKER IDENTIFIER SVCS 908-219-010	\$27.44
UPS	\$82.43	PC-BULL MOTOR CO WYNNE	\$92.45
Stark; C. Robert	\$1,149.80	PC-CETAC TECHNOLOGIES 402-7332829	\$12.05
Stark; C. Robert	\$84.00	PC-COUNTRY SUPPLY INC WALDENBURG	\$15.74
Stark; C. Robert	\$290.60	PC-DOLRTREE 1813 00018135 FORREST CIT	\$5.48
FUEL-Fisher, Ray/	\$21.24	PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$798.88
FUEL-Nelson, Whitney/A.	\$91.08	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$12.06
Stark; C. Robert	\$187.20	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$23.03
FUEL-Kelly, Erin/Jane	\$82.36	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$147.94
FUEL-Moseley, David/Octor	\$39.93	PC-FREDS 00022806 MARIANNA	\$177.83
FUEL-Orellana-Jimenez, Luis/	\$35.03	PC-FREDS 00025106 OSCEOLA	\$5.48
FUEL-Sathyamurthy, Raghu/	\$93.70	PC-H & M LUMBER 000-0000000	\$16.55
PC-AMAZON.COM AMZN.COM/BI	\$79.62	PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$75.18
PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$102.89	PC-HARP'S #0176 FAYETTEVILL	\$5.93
PC-LOWES #00432* FAYETTEVILL	\$52.57	PC-HARVEY PARTS & ACE HDW MARIANNA	\$28.45
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$20.42	PC-HOMESTEAD TRACTOR RUSSELLVILL	\$173.97
PC-UMI DISSERTATIONPREPUB 800-521-060	\$55.00	PC-HP HOME STORE 888-999-474	\$164.99
PC-UPS*0000049E69 800-811-164	\$8.73	PC-INT*A AND B MACHINE AND W 870-777-871	\$11.03
PC-UPS*000009T6T6 800-811-164	\$3.56	PC-IVESCO LLC 641-648-252	\$169.89
PC-UPS*000009V00X 800-811-164	\$5.69	PC-JO-ANN STORE #1894 FAYETTEVILL	\$28.04
PC-WAL-MART #0144 FAYETTEVILL	\$113.04	PC-LANARDS AUTO PARTS AND GA MORO	\$499.35
PC-WAL-MART #3230 BRYANT	\$32.72	PC-LOWES #00235* RUSSELLVILL	\$22.74
PC-WAL-MART #5737 FAYETTEVILL	\$29.18	PC-LOWES #00432* FAYETTEVILL	\$26.25
WATER ANALYSIS WQL 558 SPRINGS	\$345.00	PC-LOWES #00432* FAYETTEVILL	\$232.54
WATER ANALYSIS WQL 559 UWRB	\$779.40	PC-LOWES #01806* FAYETTEVILL	\$48.69
WATER ANALYSIS WQL 561 UIRW	\$952.60	PC-OFFICE MAX FAYETTEVILL	\$12.50
WATER ANALYSIS WQL 568 ALGAEPROJECT	\$80.40	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$76.28
WATER ANALYSIS WQL 616 OSBORN	\$58.50	PC-POWERHOUSE INDUSTRIAL, SPRINGDALE	\$58.16
WATER ANALYSIS WQL 657 NWA PATHOGEN	\$384.00	PC-RESEARCH PRODUCTS INTL 847-635-733	\$38.41
WATER ANALYSIS WQL 666 NWA PATHOGEN	\$336.00	PC-SIGMA ALDRICH US 800-3253010	\$269.66
Lee; Sun-Ok	\$587.32	PC-SOUTH ARK EQUIPMENT MCGEHEE	\$38.04
Smith; Brant	\$87.78	PC-SWISH INC 254-9654505	\$407.08

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-THE HARDWARE STORE 479-4426000	\$30.71	TC-Air: CALDAS CUEVA/JU TA:6761948	\$485.60
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$8.62	Nalley; Lawton Lanier	\$240.00
PC-THE JOHNSON CENTER FAYETTEVILL	\$5.48	Inn at Carnall Hall	\$270.74
PC-THE JOHNSON CENTER FAYETTEVILL	\$23.96	FUEL-Watkins, Susan/E.	\$47.44
PC-TNT AUTO PARTS 0022363 FAYETTEVILL	\$12.75	TC-Ven: ENTERPRISE RENT-A-C TA:6762501	\$65.31
PC-TRACTOR-SUPPLY-CO #0336 SO. HUTCHIN	\$201.72	FUEL-Fisher, Ray/	\$36.27
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$44.29	FUEL-Nelson, Whitney/A.	\$40.10
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$205.67	TC-Ven: MISSISSIPPI TECHNOL TA:6761668	\$50.00
PC-UDY CORPORATION/ALPHA PLA 970-4822060	\$49.39	Nalley; Lawton Lanier	\$176.58
PC-WAL-MART #0068 WYNNE	\$69.38	WIRE/POSC/GB/UNIV MANCHESTER PO6761374	\$35.00
PC-WAL-MART #0074 OSCEOLA	\$75.72	FUEL-Brye, Kristofor/R.	\$88.04
PC-WAL-MART #0091 FORREST CIT	\$43.31	FUEL-Doherty, Ryan/C.	\$89.04
PC-WAL-MART #0102 STUTTGART	\$35.51	FUEL-Hardke, Jarrod/T.	\$48.87
PC-WAL-MART #0144 FAYETTEVILL	\$7.65	FUEL-Kelly, Erin/Jane	\$96.81
PC-WAL-MART #0235 CORNING	\$8.70	FUEL-Kirkpatrick, Terry/	\$61.69
PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$79.88	FUEL-Maples, Lance/D.	\$69.88
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$147.90	FUEL-Massey, Colin/G.	\$57.63
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$186.38	FUEL-Moseley, David/Octor	\$115.84
Airgas USA LLC	\$417.12	FUEL-Norsworthy, Jason/Keith	\$107.26
VWR-Blore, Pamela/J.	\$46.16	FUEL-Philipp, Dirk/	\$40.94
VWR-Brownmiller, Cindi/Renee	\$51.13	FUEL-Piazza Jr., Virgil/P.	\$77.83
VWR-England, Judith/A	\$77.14	FUEL-Roeder, Richard/Anthony	\$48.64
VWR-Galloway, Doug/	\$556.27	FUEL-Ryan, Anthony/William	\$41.55
VWR-Goggin, Fiona/	\$50.74	FUEL-Watkins, Trish/	\$46.93
VWR-Savin, Mary/Cathleen	\$81.49	FUEL-Wray, Eva/Marie	\$82.95
VWR-Shouse, Stephanie/A.	\$37.87	Love; Karen Kathleen	\$30.27
VWR-Smith, Brina/A.	\$866.45	BKST - CLAUDIA GUERBER	\$109.73
VWR-Trost, Keith/	\$236.23	PC-AIRGAS CENTRAL 918-585-261	\$72.87
VWR-White, Alicia/Carrie	\$1,149.88	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$35.82
VWR-Williamson, Stephanie/M.	\$27.80	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$226.05
Clean Uniform Company	\$20.20	PC-AMAZON.COM AMZN.COM/BI	\$78.99
Tri-County Farmers Association	\$4,241.25	PC-CABLETIES AND MORE.COM 416-663-555	\$45.13
Dawn Cattle Feeders Inc.	\$5,473.52	PC-CE ELANTECH, INC 732-370-555	\$452.15
ITsavvy LLC	\$3,436.20	PC-CELLSIGNAL.COM 978-867-230	\$1,314.81
BKST - VICKY WATKINS	\$648.57	PC-DISCOUNT AG CTR - MARI 870-2952447	\$183.95
Clean Uniform Company	\$23.67	PC-DMI* DELL HIGHER EDUC 800-274-779	\$151.51
Elite Cleaners & Laundry	\$48.30	PC-DOLRTREE 2336 00023366 CLARKSVILLE	\$8.76
FedEx	\$23.25	PC-ESCO TECHNOLOGIES INC HATBORO	\$96.09
FedEx	\$51.99	PC-FAYETTEVILLE TIRE FAYETTEVILL	\$571.94
UPS	\$22.01	PC-FEDEX 11694656 800-4633339	\$40.08
Clean Uniform Company	\$11.19	PC-FEDEX 11694673 800-4633339	\$45.32
Fisher Medical Services	\$232.09	PC-FEDEX 11694693 800-4633339	\$391.79
Harvey's Ace Hardware & Lumber	\$19.68	PC-FORESTRY SUPPLIERS 601-354-356	\$63.02
Arkansas Air Conditioning & Refrig	\$375.89	PC-HARP'S #0176 FAYETTEVILL	\$2.46
Swafford Electric Co.	\$235.95	PC-HARP'S #0176 FAYETTEVILL	\$14.36
VSA Inc.	\$3,418.24	PC-HARVEY PARTS & ACE HDW MARIANNA	\$34.25
MCC Airworks	\$140.48	PC-INT*RCDC SPRINGDALE	\$365.21
Wintersteiger Inc.	\$1,256.09	PC-LOWES #00432* FAYETTEVILL	\$4.25
Wintersteiger Inc.	\$1,256.12	PC-LOWES #00432* FAYETTEVILL	\$17.15
Greenway Equipment Inc.	\$713.15	PC-LOWES #00432* FAYETTEVILL	\$100.30
Baker Implement Co.	\$1,509.67	PC-LOWES #01806* FAYETTEVILL	\$60.73
Hardy Sales & Service Inc.	\$105.05	PC-LOWES #01806* FAYETTEVILL	\$271.33
Jimmy Sanders Inc.	\$215.00	PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$392.25
Discount AG Center	\$150.85	PC-OFFICE DEPOT #343 FAYETTEVILL	\$46.20
Hope Tractor Co. Inc.	\$59.95	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$54.77
Crow Burlingame #005	\$314.66	PC-ORSCHELN SPRINGDALE 44 SPRINGDALE	\$286.61
O'Reilly Auto Parts	\$29.55	PC-PAYPAL *HUANG 4029357733	\$413.76
Woodruff Electric	\$582.30	PC-QC SUPPLY 402-352-316	\$518.22
Woodruff Electric	\$2,800.26	PC-SIGMA ALDRICH US 800-3253010	\$44.92
CenterPoint Energy	\$67.00	PC-SIGMA ALDRICH US 800-3253010	\$767.55
WIRE/AEAB/BEIJING/ZHENG ZHIHA PO6760347	\$35.00	PC-SIGMA ALDRICH US 800-3253010	\$2,314.02
MANUAL CHECK FEE 080913 CSES	\$50.00	PC-SPRAYING SYSTEMS COMPANY 630-6655000	\$318.59
Minteer; Carey Renee	\$96.37	PC-SQ *NAPCO NORTH LITTL	\$256.66
Mokua; Jane Achando Khatenje	\$131.49	PC-STAPLES DIRECT 800-3333330	\$329.18
Sathyamurthy; Raghu	\$81.87	PC-STAR MECHANICAL SUPPLY CO	\$533.22
Nalley; Lawton Lanier	\$1,570.00	SPRINGDALE	
Sharpley; Andrew N.	\$178.50	PC-THE HARDWARE STORE 479-4426000	\$37.26

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$49.32	DEPT VEHICLE USAGE KRING JULY 2013	\$475.44
PC-THE JOHNSON CENTER FAYETTEVILL	\$4.95	DEPT VEHICLE USAGE LORENZ JULY 2013	\$531.30
PC-TNT AUTO PARTS 0022363 FAYETTEVILL	\$4.32	DEPT VEHICLE USAGE MCLEOD JULY 2013	\$5.46
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$81.59	DEPT VEHICLE USAGE STEPHEN JULY 2013	\$1,143.66
PC-UMC ACCOUNTS RECEIVABLE 573-882-296	\$301.15	DEPT VEHICLE USE STEINKRAUS JULY 2013	\$13.86
PC-VWR INTERNATIONAL INC 800-932-500	\$498.51	VEHICLE USAGE EXTENSION JULY 2013	\$318.36
PC-WAL-MART #0068 WYNNE	\$96.41	Barchenger; Derek W.	\$14.12
PC-WAL-MART #0091 FORREST CIT	\$32.44	Clark; John R.	\$125.91
PC-WAL-MART #0102 STUTTGART	\$32.59	Gaspar; Jason Paul	\$50.00
PC-WAL-MART #0102 STUTTGART	\$58.94	Mack-Fortune; Lindsay A.	\$120.12
PC-WAL-MART #0144 FAYETTEVILL	\$9.78	Moseley; David Octor	\$85.67
PC-WAL-MART #0144 FAYETTEVILL	\$37.80	Rogers; Daniel	\$96.18
PC-WAL-MART #0144 FAYETTEVILL	\$80.23	Smith; Drew Blake	\$83.15
PC-WAL-MART #0359 FAYETTEVILL	\$71.53	Washington; Cody	\$82.72
PC-WAL-MART #0359 FAYETTEVILL	\$81.08	Wu; Chengjun	\$128.53
PC-WAL-MART #0359 FAYETTEVILL	\$95.16	Zeng; Ailan	\$82.05
PC-WHEELER METALS - ROGER ROGERS	\$148.88	Bell; Holden Douglas	\$46.00
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$126.12	Shi; Ainong	\$780.97
PC-WW GRAINGER 877-2022594	\$597.89	Chen; Pengyin	\$779.85
PC-WWW.NEWEGG.COM 800-390-111	\$452.97	Barchenger; Derek W.	\$81.48
Airgas USA LLC	\$32.85	Clark; John R.	\$82.32
Greenpoint Ag LLC	\$2,831.59	Gaspar; Jason Paul	\$282.24
VWR-Shouse, Stephanie/A.	\$194.94	Sharpley; Andrew N.	\$98.28
VWR-Thomas, Jamie/Lynn	\$505.69	Shi; Ainong	\$450.66
VWR-Tseng, Paul/	\$501.37	Chen; Pengyin	\$23.52
VWR-Wolfenden, Amanda/Desha	\$197.09	Chen; Pengyin	\$64.00
Welsco Inc.	\$23.16	TC-Air: TELLEZ/GUILLERMO TA:6758724	\$1,449.80
Lumber One Home Center	\$395.12	CHARGING VEHICLE MILEAGE JULY, 2013	\$4,441.08
Northeastern Agri. & Res. Econ. Assoc.	\$1,560.00	FUEL-Burgos, Redentor/Mijares	\$64.79
Kirk's Auto & Farm Supply	\$123.19	Rogers; Daniel	\$42.35
Farmers Supply Association	\$692.29	FUEL-Fisher, Ray/	\$33.55
Whitmore Fertilizer Co. Inc.	\$488.21	FUEL-Nelson, Whitney/A.	\$94.09
North Ark Farm Supply	\$66.43	TC-Ven: ENTERPRISE RENT-A-C TA:6742445	\$50.25
U.S. Irrigation Distributors	\$1,204.00	Shi; Ainong	\$14.95
US Irrigation Dist LLC	\$541.05	Chen; Pengyin	\$50.00
Chartwells	\$80.96	FUEL-Acharya, Mohan/	\$38.61
Louisiana State University	\$2,337.72	FUEL-Bacon, Robert/Keith	\$31.31
Oklahoma State University	\$7,818.88	FUEL-Clark, Fred/Dustan	\$32.24
University of Nebraska	\$24,511.21	FUEL-Cole, Eloise/H.	\$69.53
University of Tennessee	\$301.98	FUEL-Conatser, Matt/	\$41.50
Louisiana State University	\$12,430.73	FUEL-Galligan, Larry/Dean	\$83.02
Ohio State University	\$7,756.88	FUEL-Halbrook, Steve/A.	\$40.16
University of Nebraska	\$15,680.84	FUEL-Hill, Zachary/Thornton	\$126.57
SWBLINE	\$182.20	FUEL-Kirkpatrick, Terry/	\$32.96
SWBLINE	\$294.85	FUEL-Moseley, David/Octor	\$29.77
FedEx	\$5.38	FUEL-Philipp, Dirk/	\$36.85
FedEx	\$31.50	FUEL-Roberts, Trenton/L.	\$69.18
FedEx	\$109.65	FUEL-Ryan, Anthony/William	\$45.14
Barton's of Monticello	\$140.13	FUEL-Slaton, Nathan/A.	\$62.27
Greenpoint Ag LLC	\$900.00	FUEL-Still, Joshua/Aaron	\$51.33
H&H Warehouse	\$1,202.26	FUEL-TeBeest, David/Orien	\$35.04
Kelso-Rohwer Water Association	\$239.67	FUEL-Thomas, Mary/A.	\$44.49
Wallace Plumbing	\$135.00	FUEL-Watson Jr., Clarence/E.	\$66.02
Ecolab Pest Elimination Division	\$310.05	FUEL-Wilson Jr., Charles/E.	\$68.49
Bobby Wilson Electric	\$2,053.13	Bottje; Walter G.	\$47.39
Clifford Fisher Trucking	\$2,000.00	BKST - MARY THOMAS	\$91.05
Grainger	\$8.66	Praxair Distribution Inc.	\$1.54
L&L Metal Fabrication	\$1,123.27	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$9.76
Bearing & Supply Inc.	\$117.14	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$31.17
Baker Implement Co.	\$130.33	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$230.84
Williams Equipment Co.	\$229.84	PC-APL*APPLE ONLINE STORE 800-676-277	\$29.99
AGRI BLDG FLOOR ANALYSIS CONS FEE	\$24.00	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
DEPARTMENTAL VEHICLE USAGE JULY 2013	\$175.98	PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$43.79
DEPARTMENTAL VEHICLE USAGE JULY 2013	\$246.54	PC-ATWOODS OF MONTICELLO 50	\$131.65
DEPT VEHICLE USAGE DOWLING JULY 2013	\$272.16	MONTICELLO	
DEPT VEHICLE USAGE GOGGIN JULY 2013	\$16.38	PC-BETHYL LABORATORIES, INC. 800-338-957	\$412.76
DEPT VEHICLE USAGE JOHNSON JULY 2013	\$85.68	PC-CETAC TECHNOLOGIES 402-7332829	\$711.75
DEPT VEHICLE USAGE JOHNSON JULY 2013	\$1,136.52	PC-FEDEX 11697233 800-4633339	\$99.33



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-FEDEX 11697247 800-4633339	\$35.98	Roper Pest Control Inc.	\$491.63
PC-FISHER SCI HUS 800-7667000	\$121.93	Greenway Equipment Inc.	\$741.49
PC-FORREST DONUTS FORREST CIT	\$27.85	Baker Implement Co.	\$15.10
PC-GFG PUBLISHING / WSFC 509-4534837	\$35.00	Hope Tractor Co. Inc.	\$166.14
PC-HNS*HUGHESNET.COM 866-347-329	\$197.09	Kirk's Auto & Farm Supply	\$8.71
PC-INVITROGEN*23439777 800-955-628	\$1,131.61	Washington Water Authority	\$35.20
PC-INVITROGEN*23440338 800-955-628	\$91.44	SourceGas Arkansas Inc.	\$86.15
PC-INVITROGEN*23458398 800-955-628	\$392.44	STUDENT TRAVEL INSURANCE MAR-JUN 2013	\$21.60
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$547.21	STUDENT TRAVEL INSURANCE MAR-JUN 2013	\$36.00
PC-KEATHLEY SERVICE COMPANY, 501-734-807	\$520.67	WATER ANALYSIS WQL 157 GULF-HAGGARD	\$621.00
PC-LOWES #00235* RUSSELLVILL	\$54.40	WATER ANALYSIS WQL 197 GULF-AUSTIN	\$1,522.40
PC-LOWES #00414* JONESBORO	\$133.92	WATER ANALYSIS WQL 246 GULF-HAGGARD	\$621.00
PC-LOWES #02534* BLYTHEVILLE	\$131.79	WATER ANALYSIS WQL 274 GULF-AUSTIN	\$1,522.40
PC-MACROGEN 301-3300142	\$126.21	WATER ANALYSIS WQL 321 GULF-HAGGARD	\$621.00
PC-MEADORS LUMBER CLARKSVILLE	\$131.22	WATER ANALYSIS WQL 351 GULF-AUSTIN	\$1,522.40
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$26.48	WATER ANALYSIS WQL 397 GULF-HAGGARD	\$552.00
PC-MP BIOMEDICALS LLC 949-8332500	\$148.16	WATER ANALYSIS WQL 482 GULF-AUSTIN	\$648.00
PC-QC SUPPLY 402-352-316	\$362.75	WATER ANALYSIS WQL 525 GULF-HAGGARD	\$621.00
PC-SIGMA ALDRICH US 800-3253010	\$183.61	WATER ANALYSIS WQL 552 SHALE PROJ.	\$1,401.30
PC-STAPLES DIRECT 800-3333330	\$76.99	WATER ANALYSIS WQL 575 ALGAE PROJ.	\$269.10
PC-STAPLES DIRECT 800-3333330	\$534.51	WATER ANALYSIS WQL 584 ALGAE PROJ.	\$391.50
PC-STRAIGHT'S LAWN AN SPRINGDALE	\$35.45	WATER ANALYSIS WQL 586 UWRB	\$866.00
PC-THE JOHNSON CENTER FAYETTEVILL	\$71.15	Arkansas State Horse Show Association	\$300.00
PC-THE POULTRY FEDERATION 501-375-813	\$255.96	VEHICLE MILEAGE JULY 2013	\$1,394.82
PC-THE UPS STORE 2662 FAYETTEVILL	\$11.53	Culver III; Ray C.	\$6.53
PC-THE UPS STORE 2662 FAYETTEVILL	\$17.43	Kirkpatrick; Terrence L.	\$109.02
PC-TRACTOR SUPPLY CO #1574 WYNNE	\$87.59	Miller; Jefferson Davis	\$107.62
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$124.80	Robbins; Robert Thomas	\$144.85
PC-ULINE *SHIP SUPPLIES 800-295-551	\$140.07	Rogers; Christopher W.	\$184.30
PC-VWR INTERNATIONAL INC 800-932-500	\$84.73	Rothrock; Craig S.	\$118.36
PC-WAL-MART #0062 BLYTHEVILLE	\$11.04	Smartt; Alden D.	\$177.68
PC-WAL-MART #0066 CLARKSVILLE	\$40.94	Correll; James C.	\$990.81
PC-WAL-MART #0068 WYNNE	\$22.47	Greub; Chester Eugene	\$88.34
PC-WAL-MART #0102 STUTTART	\$53.95	Raper; Tyson Brant	\$109.21
PC-WAL-MART #0144 FAYETTEVILL	\$9.37	Roberts; Trenton L.	\$341.55
PC-WAL-MART #0144 FAYETTEVILL	\$49.56	Thrash; Benjamin Carroll	\$103.38
PC-WAL-MART #0359 FAYETTEVILL	\$44.14	Brantley; Katy	\$282.30
PC-WAL-MART #0359 FAYETTEVILL	\$64.69	Da Silva; Marcos Paulo	\$744.84
PC-WARD TV AND APPLIA STUTTART	\$22.99	Klepado; Mariola	\$744.84
PC-WW GRAINGER 877-2022594	\$31.60	Orazaly; Moldir	\$727.42
PC-WW GRAINGER 877-2022594	\$33.58	Otsubo; Victor Hugo Nakase	\$740.16
VWR International Inc.	\$285.66	Sayler; Ron	\$220.25
VWR-England, Judith/A	\$59.31	Burcham; Timothy	\$112.56
VWR-Fitzsimons, Toby/R.	\$26.34	Clark; John R.	\$77.28
VWR-Guerber, Claudia/	\$37.97	Culver III; Ray C.	\$236.88
VWR-Obryan, Corliss/Ann	\$102.58	Halbrook; Steve A.	\$99.96
VWR-Pereira, Andy/	\$228.77	Miller; Jefferson Davis	\$246.96
VWR-Tzanetakakis, Ioannis/E.	\$200.04	Popp; Michael P.	\$91.56
VWR-Wolfenden, Amanda/Desha	\$787.59	Robbins; Robert Thomas	\$241.50
Lake Village Seed & Tire	\$1,168.48	Correll; James C.	\$29.40
Lake Village Seed & Tire	\$3,500.00	Brantley; Katy	\$199.92
North Arkansas Farm Supply-Batesville	\$2,652.00	Correll; James C.	\$455.60
Greenpoint Ag LLC	\$1,677.62	Roeder; Richard Anthony	\$492.61
Greenpoint Ag LLC	\$2,120.63	FUEL-Burgos, Redentor/Mijares	\$116.48
Bunge North America	\$12,933.77	FUEL-Estorninos Jr., Leopoldo/E.	\$24.53
BKST - ALLINE PHILLIPS	\$3,401.92	FUEL-Salas, Reiofeli/Algodon	\$46.77
ITsavvy LLC	\$142.68	Rogers; Christopher W.	\$157.79
Jarquín; Robin	\$609.58	Rothrock; Craig S.	\$63.41
Chartwells Dining Services	\$318.75	TC-Ven: ENTERPRISE RENT-A-C TA:6731012	\$41.05
Sam's Club Direct	\$16.44	Correll; James C.	\$60.83
Treasurer, VA Tech	\$3,505.32	FUEL-Fisher, Ray/	\$41.75
Cox Communications Inc.	\$59.95	FUEL-Watkins, Susan/E.	\$14.19
Fisher Medical Services	\$222.08	Roberts; Trenton L.	\$239.08
Siemens Industry Inc.	\$197.88	Da Silva; Marcos Paulo	\$120.00
Arkansas Air Conditioning & Refrig	\$301.81	Orazaly; Moldir	\$147.93
Johnson's Air Conditioning	\$126.21	Otsubo; Victor Hugo Nakase	\$47.94
Ecolab Pest Elimination Division	\$283.70	Sayler; Ron	\$250.75
		TC-Ven: ENTOMOLOGICAL SOCIE TA:6762512	\$430.00

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Ven: AROUND THE WORLD TR TA:6758724	\$25.00	LINE/EQPT	\$785.00
Correll; James C.	\$550.00	LINE/EQPT	\$955.00
PURCHASE OF ENTO BOOKS MCLEOD	\$490.00	LINE/EQPT	\$1,056.00
FUEL-Abram, Julian/Lee	\$68.28	LINE/EQPT	\$1,437.00
FUEL-Bacon, Robert/Keith	\$47.00	LINE/EQPT	\$2,179.00
FUEL-Bramwell, Richard/Keith	\$40.64	FedEx	\$44.10
FUEL-Chick, Thomas/Dean	\$84.34	FedEx	\$97.09
FUEL-Cochran, Mark/J	\$55.58	bc - Si Hong Park	\$25.50
FUEL-Estorninos Jr., Leopoldo/E.	\$98.62	Ecolab Pest Elimination Division	\$104.27
FUEL-Fryer, Matthew/Scott	\$68.88	Harvey's Ace Hardware & Lumber	\$76.67
FUEL-Hennen, Derek/A.	\$20.74	Home Builders Discount	\$33.93
FUEL-Henry, Christopher/Garrett	\$97.11	Ray Housers Termite & Pest Control Inc.	\$49.27
FUEL-Holland, Bob/	\$68.14	AGRI 221 PUT DESK TOGETHER	\$131.26
FUEL-Jackson, Jerry/D.	\$96.67	ALTH A276 (FY14) SOLID WASTE D	\$163.67
FUEL-Kelly, Erin/Jane	\$45.58	ASIU/ANSL (FY14) SOLID WASTE D	\$15.97
FUEL-King, Andy/	\$29.86	BAEL (FY14) SOLID WASTE DISPOS	\$29.94
FUEL-Lester, Dennis/W.	\$18.96	BAEL (FY14) SOLID WASTE DISPOS	\$29.94
FUEL-Maples, Lance/D.	\$53.55	COOP (FY14) SOLID WASTE DISPOS	\$23.95
FUEL-Massey, Leslie/Bartsch	\$54.52	ELCT-LOCATE UTIL[130805-1120]W	\$66.96
FUEL-Meier, Jason/R	\$108.58	ELCT-LOCATE UTIL[130805-1130]N	\$133.92
FUEL-Moseley, David/Octor	\$27.70	EMERGENCY DIESEL GENERATOR, OV	\$524.84
FUEL-Norsworthy, Jason/Keith	\$59.38	ESFL A228 (FY14) SOLID WASTE D	\$31.94
FUEL-Rhein, Robert/T.	\$66.12	EST CSAD - ENGR 205 INSTALL M	\$28.12
FUEL-Roberts, Trenton/L.	\$74.70	FDSC (FY14) SOLID WASTE DISPOS	\$111.78
FUEL-Roeder, Richard/Anthony	\$72.63	FEDM A306 (FY14) SOLID WASTE D	\$39.92
FUEL-Still, Joshua/Aaron	\$56.87	HMAC A308 (FY14) SOLID WASTE D	\$71.86
FUEL-TeBeest, David/Orien	\$86.22	MSHD A274 (FY14) SOLID WASTE D	\$87.82
FUEL-Van Roekel, Ryan/J.	\$155.78	PLPA (FY14) VEHICLE MAINTENANC	\$5.41
FUEL-Wailles, Eric/J	\$33.51	PLUM-LOCATE UTIL[130805-1120]W	\$120.26
FUEL-Watkins, Susan/E.	\$52.12	PLUM-LOCATE UTIL[130805-1130]N	\$120.26
FUEL-Watson Jr., Clarence/E.	\$55.53	POSC - NEED CENTRIFUGE MOVED F	\$159.38
FUEL-Wiedenmann, Robert/N.	\$63.39	POSC - VET BARN WATER SHUT OFF	\$246.83
USA Scientific Inc.	\$854.66	POSC FARM #A327 (FY14) MAINTAI	\$159.15
PC-CRUCIAL.COM 800-336-891	\$372.01	POSC FARM (FY14) VEHICLE MAINT	\$463.81
PC-DMI* DELL HIGHER EDUC 800-274-779	\$688.79	POSC HATCHERY (FY14) SERVICE E	\$212.20
PC-VWR INTERNATIONAL INC 800-932-500	\$13.20	POWR-LOCATE UTIL[130805-1120]W	\$69.36
PC-VWR INTERNATIONAL INC 800-932-500	\$14.06	POWR-LOCATE UTIL[130805-1130]N	\$138.71
PC-VWR INTERNATIONAL INC 800-932-500	\$854.03	SPSU ONLY - ANIMAL WELL BEING	\$120.00
VWR-England, Judith/A	\$17.47	SUPPLIES ISSUED TO ACCOUNTS	\$35.32
VWR-Fitzsimons, Toby/R.	\$144.08	SUPPLIES ISSUED TO ACCOUNTS	\$167.24
VWR-Tsai, Tsung Cheng/	\$240.95	SUPPLIES ISSUED TO ACCOUNTS	\$204.53
VWR-Wang, Ya-Jane/	\$172.23	SUPPLIES ISSUED TO ACCOUNTS	\$219.52
Jimmy Sanders Inc.	\$978.00	SUPPLIES ISSUED TO ACCOUNTS	\$351.40
Greenpoint Ag LLC	\$6,366.44	SUPPLIES ISSUED TO ACCOUNTS	\$628.42
Nutra Blend Corp.	\$2,255.08	VETD (FY14) SERVICE FIRE SAFET	\$32.76
Bunzl Processor Distribution LLC	\$1,410.23	VIRO (FY14) SOLID WASTE DISPOS	\$54.56
AGRI POSTER PLPA PLPA	\$135.38	VIRO (FY14) SOLID WASTE DISPOS	\$54.56
BKST - ALLINE PHILLIPS	\$263.94	WHIT - REPAIR ON ALARM (BATTE	\$372.41
NETWORK PURCHASE AEAB AEAB	\$135.00	WHIT (FY14) PERFORM MONTHLY CH	\$106.10
NETWORK PURCHASE ANSC ANSC	\$675.00	WHIT (FY14) SOLID WASTE DISPOS	\$155.69
Zee Medical Inc.	\$207.93	WKSP A278 (FY14) SOLID WASTE D	\$15.97
Cintas Corporation	\$54.96	Telvent DTN Inc.	\$434.16
Gourmandise Restaurant-Catering	\$255.83	Arkansas AG Company	\$1,597.71
Hog's Breath Eatery	\$70.00	Barney's Tire Center	\$299.70
AT&T	\$444.49	McGehee Auto Parts	\$183.02
LINE/EQPT	\$36.00	Baker Implement Co.	\$271.56
LINE/EQPT	\$61.50	Crow Burlingame Co.	\$116.86
LINE/EQPT	\$71.50	Discount AG Center	\$7.32
LINE/EQPT	\$76.50	Higgins Auto and Ag Center LLC	\$41.50
LINE/EQPT	\$97.75	Scott Tractor Co of SE AR	\$368.19
LINE/EQPT	\$99.50	Craighead Electric Cooperative Corp	\$36.53
LINE/EQPT	\$149.50	Entergy	\$493.79
LINE/EQPT	\$164.50	Southwestern Electric Power Co.	\$1,397.18
LINE/EQPT	\$631.00	Marianna Water Dept	\$159.92
LINE/EQPT	\$634.00	Washington Water Authority	\$422.93
LINE/EQPT	\$645.50	Canon Solutions America Inc.	\$175.56
LINE/EQPT	\$696.00	Aramark Uniform Services Inc.	\$28.81
LINE/EQPT	\$770.50	Clean Uniform Company	\$14.63

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
UAM SAL/FB 08_01-15, 2013 UP-2431917	\$37.25	Rupe; John C.	\$198.11
University of Arkansas at Monticello	\$27,428.40	Zhou; Jing	\$15.27
Scott; Jefferson Thad	\$52.98	FUEL-Bramwell, Richard/Keith	\$39.81
Rupe; John C.	\$222.07	FUEL-Hennen, Derek/A.	\$34.10
Bacon; Robert Keith	\$133.21	FUEL-Holland, Bob/	\$66.10
Barrow; Sim Mckague	\$73.92	FUEL-Kelly, Erin/Jane	\$73.96
Baum; Jamie Ilene	\$188.29	FUEL-King, Andy/	\$61.58
Chen; Pengyin	\$281.84	FUEL-Moseley, David/Octor	\$81.99
Corder; Ricky	\$88.78	FUEL-Nayga Jr., Rodolfo/M.	\$50.47
Dombek; Donald G	\$95.22	FUEL-Philipp, Dirk/	\$34.23
Fryer; Matthew S.	\$12.44	FUEL-Scott, Thad/	\$54.15
Fultz; Juliet	\$666.06	FUEL-Skvarla, Michael/Joseph	\$60.56
Greub; Chester Eugene	\$142.81	FUEL-Steger, Adele/	\$44.22
Jecmen; Andrew Clayton	\$121.89	FUEL-Van Roekel, Ryan/J.	\$54.20
Miller; Fred L.	\$113.44	FUEL-Wailes, Eric/J	\$42.87
Norsworthy; Jason Keith	\$275.27	Owens; Casey M.	\$72.41
Roberts; Trenton L.	\$151.92	BKST - TIM YELDELL	\$76.77
Roeder; Richard Anthony	\$208.16	PC-SYX*GLOBALCOMPSUPPLIES 800-227-124	\$827.10
Slaton; Nathan A.	\$139.57	Crop Production Services Inc.	\$290.40
Tebeest; David O.	\$103.50	DC Automotive Parts Inc.	\$23.70
Watson; Clarence Ellis	\$109.97	VWR-Blore, Pamela/J.	\$134.31
Grantz; Erin M.	\$196.17	VWR-England, Judith/A	\$32.10
Haggard; Brian Edward	\$202.67	VWR-Pereira, Andy/	\$209.62
Hirsh; Sarah M.	\$345.30	VWR-Smith, Brina/A.	\$120.53
Ma; Jianbing	\$1,007.40	VWR-Tzanetakis, Ioannis/E.	\$100.38
Scott; Jefferson Thad	\$191.49	AGRI POSTER PLPA PLPA	\$39.38
Bennett; A. Rick	\$1,863.95	NETWORK PURCHASE ANSC ANSC	\$225.00
Cochran; Kimberly Ann	\$880.66	NETWORK PURCHASE BAEG BAEG	\$125.00
Laney; Alma Glenn	\$536.93	NETWORK PURCHASE CES CES	\$45.00
Milus; Eugene A.	\$1,130.30	NETWORK PURCHASE CSES CSES	\$1,345.00
Roberson; Samantha L.	\$800.86	NETWORK PURCHASE DREX DREX	\$45.00
Rotich; Felix	\$727.32	NETWORK PURCHASE ENTO ENTO	\$135.00
Rupe; John C.	\$895.92	NETWORK PURCHASE FDSC FDSC	\$180.00
Urrea-Romero; Keiddy Esperanza	\$772.09	NETWORK PURCHASE FRSS FRSS	\$45.00
Zaccaron; Marcio	\$835.55	NETWORK PURCHASE HORT HORT	\$180.00
Zhou; Jing	\$1,066.80	NETWORK PURCHASE NERE NERE	\$45.00
Chen; Pengyin	\$334.32	NETWORK PURCHASE PLPA PLPA	\$225.00
Clark; John R.	\$117.60	NETWORK PURCHASE POSC POSC	\$200.00
Fultz; Juliet	\$262.08	NETWORK PURCHASE RIRE RIRE	\$135.00
Haggard; Brian Edward	\$26.04	NETWORK PURCHASE SWRE SWRE	\$315.00
Bennett; A. Rick	\$22.68	NETWORK PURCHASE XASU XASU	\$225.00
Milus; Eugene A.	\$99.96	ADEQ	\$820.00
Grantz; Erin M.	\$408.65	Arkansas Dept of Labor; State	\$60.00
Haggard; Brian Edward	\$430.66	Arkansas Dept of Labor; State	\$90.00
Scott; Jefferson Thad	\$393.60	Arkansas Dept of Labor; State	\$105.00
Bennett; A. Rick	\$70.10	Arkansas Dept of Labor; State	\$105.00
Milus; Eugene A.	\$415.80	Arkansas Dept of Labor; State	\$105.00
Bacon; Robert Keith	\$9.00	Arkansas Dept of Labor; State	\$135.00
Baum; Jamie Ilene	\$49.62	Arkansas Dept of Labor; State	\$375.00
Clark; John R.	\$80.00	Darling; Wayne	\$420.00
FUEL-Burgos, Redentor/Mijares	\$57.44	UPS	\$28.04
FUEL-Burke, James/Matthews	\$71.08	Clean Uniform Company	\$11.19
FUEL-Raper, Tyson/Brant	\$68.01	Harvey's Ace Hardware & Lumber	\$18.60
FUEL-Salas, Reiofeli/Algodon	\$38.75	Scott Petroleum Corp.	\$611.52
Fultz; Juliet	\$130.00	Discount AG Center	\$18.55
Sleezer; Sandra Michelle	\$35.30	Kirk's Auto & Farm Supply	\$172.63
FUEL-Fisher, Ray/	\$32.90	CenterPoint Energy	\$49.79
Haggard; Brian Edward	\$10.00	Mount Magazine State Park	\$3,314.20
Hirsh; Sarah M.	\$84.88	Waste Management	\$367.08
Ma; Jianbing	\$55.00	Aramark Uniform Services Inc.	\$120.82
Scott; Jefferson Thad	\$10.00	G & K Services	\$114.60
Bennett; A. Rick	\$35.00	American Society for Nutritional Science	\$190.00
Cochran; Kimberly Ann	\$221.29	CENTRAL ANALYTICAL LAB COON	\$26.00
FUEL-Bluhm, Burt/H.	\$53.59	DNA SEQUENCING HARGIS	\$138.60
Laney; Alma Glenn	\$156.70	DNA SEQUENCING KORTH	\$100.80
Milus; Eugene A.	\$41.00	DNA SEQUENCING KWON	\$201.60
Roberson; Samantha L.	\$78.00	DNA SEQUENCING SRIVASTAVA	\$239.40
Rotich; Felix	\$90.22	ESRI ArcGIS 10 (qty: 1)	\$250.00

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
ESRI ArcGIS 10 (qty: 10)	\$1,500.00	O'Neill; Joseph	\$1,244.79
ESRI ArcPad (qty: 1)	\$50.00	Beck; Paul Arthur	\$241.37
JMP (qty: 1)	\$65.00	Nelson; Whitney A.	\$1,944.26
JMP (qty: 1)	\$65.00	O'Neill; Joseph	\$1,366.54
JMP (qty: 1)	\$65.00	FUEL-Fisher, Ray/	\$58.26
JMP (qty: 1)	\$65.00	FUEL-Nelson, Whitney/A.	\$6.46
JMP (qty: 1)	\$195.00	Nelson; Whitney A.	\$55.17
SigmaPlot (qty: 1)	\$115.00	O'Neill; Joseph	\$160.23
SigmaPlot (qty: 1)	\$115.00	FUEL-Kirkpatrick, Terry/	\$48.98
SigmaPlot (qty: 1)	\$230.00	FUEL-Orellana-Jimenez, Luis/	\$39.73
SigmaPlot (qty: 3)	\$345.00	WATER ANALYSIS WQL 600 ALGAEPROJECT	\$443.70
SigmaPlot (qty: 8)	\$1,520.00	JULY 2013 EOF EXPENSES CRAIG COON	\$50.00
DEPARTMENTAL VEHICLE USAGE JULY 2013	\$412.86	Tripodi; Amber D.	\$765.40
Enterprise Rent-A-Car	\$121.09	Tripodi; Amber D.	\$20.00
Maxwell; Charles V.	\$132.32	FUEL-Fisher, Ray/	\$16.84
Apple; Jason K.	\$97.46	Tripodi; Amber D.	\$50.00
Asirvatham; Jebaraj	\$88.71	Tripodi; Amber D.	\$150.00
Brennan; Jameson	\$101.55	Simpson; Erin	\$663.00
Broshuis; Amanda N.	\$84.44	Synco; Mary	\$614.13
Brown Jr.; A. Hayden	\$97.46	Jimmy Sanders Inc.	\$11,037.40
Fidler; Andrew	\$97.46	FUEL-Brye, Kristofor/R.	\$121.68
Frett; Terrence James	\$34.85	FUEL-Caldas Cueva, Justina/	\$34.89
Hennen; Derek	\$132.59	FUEL-Dalzotto, David/J.	\$165.04
Hill; Zachary Thornton	\$102.29	FUEL-Doherty, Ryan/C.	\$59.07
Holland; Robert T	\$135.35	FUEL-Goucher, Shelby/L.	\$59.77
Hubbell III; Donald S.	\$97.46	FUEL-Guerreiro, Michel/T.	\$43.44
Kegley; Beth	\$97.46	FUEL-Hart, Tina/LuAnn	\$105.82
King; Charles Andy	\$120.44	FUEL-Hill, Zachary/Thornton	\$37.22
Klepadlo; Mariola	\$107.31	FUEL-Jackson, Jerry/D.	\$93.58
Lawson; Nicholas Lee	\$181.68	FUEL-Kirkpatrick, Terry/	\$54.60
Looper; Michael L.	\$97.46	FUEL-Lester, Dennis/W.	\$18.95
Mack-Fortune; Lindsay A.	\$100.08	FUEL-Mason, Richard/Esten	\$89.14
Mane; Ranjitsinh Uttamrao	\$32.00	FUEL-McCarty, James/A.	\$39.27
Maxwell; Charles V.	\$97.46	FUEL-Meyer, Christopher/John	\$120.37
Meyer; Chris	\$101.67	FUEL-Minteer, Carey/Renee	\$98.22
Moseley; David Octor	\$51.00	FUEL-Moseley, David/Octor	\$61.55
Nayga; Rudy	\$155.18	FUEL-Purcell, Larry/C.	\$80.34
Parvej; Md Rasel	\$21.79	FUEL-Wray, Eva/Marie	\$64.09
Philipp; Dirk	\$97.46	Culligan of NW Arkansas	\$51.39
Qian; YiWei	\$66.89	USA Scientific Inc.	\$303.74
Rosenkrans Jr.; Charles	\$97.46	USDA/APHIS/VS	\$355.00
Schrage; Brandon William	\$102.05	PC-CALENDARS 800-365-932	\$66.91
Wu; Chengjun	\$142.93	Airgas USA LLC	\$26.18
Salmeron Cortasa; Montse	\$152.21	Crop Production Services Inc.	\$208.35
Hirsch; Robert Louis	\$469.05	VWR-Blore, Pamela/J.	\$550.12
Pun; Manoj Kumar	\$814.99	VWR-Bottje, Walter/G.	\$43.24
Brown Jr.; A. Hayden	\$100.80	VWR-Britain, Margaret/Mead	\$21.60
Fidler; Andrew	\$100.80	VWR-Gibson, Kristen/E.	\$61.20
Hubbell III; Donald S.	\$78.96	VWR-Goggin, Fiona/	\$99.31
Kegley; Beth	\$100.80	VWR-Guerber, Claudia/	\$95.26
Looper; Michael L.	\$100.80	VWR-Kong, Byung-Whi/	\$358.78
Rorie; Rickey Wayne	\$100.80	VWR-Rivera Calo, Julianny/	\$633.79
Hirsch; Robert Louis	\$359.20	VWR-Ruan, Chuan/Min	\$48.07
Berger; Dave	\$3,404.00	VWR-Tucker, Christopher/A.	\$204.37
FUEL-Burgos, Redentor/Mijares	\$60.99	VWR-White, Alicia/Carrie	\$87.89
Hennen; Derek	\$540.26	VWR-Wolf, Nancy/Ann	\$468.20
Lawson; Nicholas Lee	\$98.79	Welsco Inc.	\$65.98
Mack-Fortune; Lindsay A.	\$6.24	Tri-County Farmers-Marianna	\$15.51
Maxwell; Charles V.	\$43.76	Crop Production Services Inc.	\$1,492.40
FUEL-Fisher, Ray/	\$38.45	Mountain View Seed Co.	\$3,200.00
FUEL-Nelson, Whitney/A.	\$49.84	NETWORK PURCHASE AEAB AEAB	\$90.00
Hirsch; Robert Louis	\$115.17	NETWORK PURCHASE AEED AEED	\$90.00
Pun; Manoj Kumar	\$41.02	NETWORK PURCHASE AGSL AGSL	\$315.00
Anderson's Gas & Propane	\$878.75	NETWORK PURCHASE CSES CSES	\$90.00
Charlie's Petroleum LLC	\$4,580.32	NETWORK PURCHASE POSC POSC	\$135.00
FUEL-Beck, Paul/Arthur	\$81.05	Jose's on Dickson	\$235.78
FUEL-Davis, Michael/Lee	\$56.86	Stone Mill Bread & Flour Company	\$83.57
UPS	\$29.54	AT&T	\$383.05

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FedEx	\$20.92	FUEL-Adams, Kelvin/Kent	\$78.54
FedEx	\$55.82	FUEL-Bacon, Robert/Keith	\$56.92
Barton's of Monticello	\$173.65	FUEL-Belcher, Danny/R.	\$96.60
Captain Steamer Carpet Cleaner	\$1,279.68	FUEL-Bell, Holden/Douglas	\$108.13
City of Fayetteville	\$141.83	FUEL-Brye, Kristofor/R.	\$156.52
Drew Farm Supply Inc.	\$125.40	FUEL-DeLong, Russell/E.	\$53.99
Clifford Fisher Trucking	\$3,500.00	FUEL-Fryer, Matthew/Scott	\$60.56
Greenway Equipment Inc.	\$24.40	FUEL-Greub, Chester/	\$104.17
Baker Implement Co.	\$52.08	FUEL-Guerreiro, Michel/T.	\$54.78
Williams Equipment Co.	\$335.19	FUEL-Hart, Chris/L.	\$211.33
Hobbs Farm Equipment Inc.	\$121.08	FUEL-Kutz, Bryan/Richard	\$91.59
Bennett Tractor Parts Inc.	\$430.00	FUEL-Marshall, Chris/A.	\$108.05
Higgins Auto and Ag Center LLC	\$26.50	FUEL-McCarty, James/A.	\$49.75
Kirk's Auto & Farm Supply	\$80.88	FUEL-McKinney II, Nathan/	\$67.16
Marianna Parts Co. Inc.	\$134.35	FUEL-Minteer, Carey/Renee	\$81.72
Arkansas Valley Electric Coop Corp.	\$378.30	FUEL-Moseley, David/Octor	\$66.41
Ozarks Electric Cooperative Corp.	\$718.16	FUEL-Roberts, Trenton/L.	\$66.16
City of Fayetteville	\$1.57	FUEL-Schrage, Brandon/William	\$75.35
City of Fayetteville	\$27.48	FUEL-Singh, Vijay/	\$123.16
City of Fayetteville	\$1,310.90	Mountain Valley Water-West Helena	\$45.31
City of Fayetteville	\$2,195.32	BKST - SARAH SKVARLA	\$8.77
City of Fayetteville	\$3,951.62	IDT	\$214.01
City of Fayetteville	\$4,161.68	Siemens Industry Inc.	\$485.40
City of Fayetteville	\$4,829.55	Sigma-Aldrich Inc.	\$165.16
City of Fayetteville	\$5,351.67	Isotec Inc.	\$4,141.04
City of Fayetteville	\$6,586.00	Airgas USA LLC	\$130.98
City of Fayetteville	\$8,781.34	Praxair Distribution Inc.	\$432.59
City of Fayetteville	\$15,367.34	VWR-Britain, Margaret/Mead	\$41.04
SourceGas Arkansas Inc.	\$11.43	VWR-Feng, Chunda/	\$37.05
SourceGas Arkansas Inc.	\$80.84	VWR-Guerber, Claudia/	\$28.27
SourceGas Arkansas Inc.	\$155.95	VWR-Pereira, Andy/	\$146.06
SourceGas Arkansas Inc.	\$1,435.47	VWR-Rivera Calo, Juliany/	\$62.80
WATER ANALYSIS WQL 489 POULTRY HSES	\$99.00	VWR-Smith, Brina/A.	\$322.37
WATER ANALYSIS WQL 494 DISCOVERY	\$442.80	VWR-Thomas, Jamie/Lynn	\$98.58
WATER ANALYSIS WQL 512 DISCOVERY	\$485.10	VWR-Wolf, Nancy/Ann	\$39.25
WATER ANALYSIS WQL 528 DISCOVERY	\$231.00	VWR-Wolfenden, Amanda/Desha	\$409.58
WATER ANALYSIS WQL 532 DISCOVERY	\$2,496.00	Hog Slat Inc.	\$71.34
WATER ANALYSIS WQL 548 DISCOVERY	\$3,192.00	R.W. Manufacturing Co Inc.	\$174.65
WATER ANALYSIS WQL 563 POULTRY HSES	\$138.60	BKST - VICKY WATKINS	\$616.13
WATER ANALYSIS WQL 566 DISCOVERY	\$733.60	Clean Uniform Company	\$23.67
WATER ANALYSIS WQL 570 POULTRY HSES	\$198.00	Firehouse Subs	\$59.22
WATER ANALYSIS WQL 571 POULTRY HSES	\$158.40	Tyco Integrated Security	\$90.87
WATER ANALYSIS WQL 585 POULTRY HSES	\$59.40	Mitel NetSolutions	\$295.17
WATER ANALYSIS WQL 646 POULTRY HSES	\$99.00	FedEx	\$13.63
WATER ANALYSIS WQL 651 POULTRY HSES	\$99.00	FedEx	\$595.92
WATER ANALYSIS WQL 652 POULTRY HSES	\$102.00	UPS	\$10.30
WATER ANALYSIS WQL 654 POULTRY HSES	\$108.90	bc - Malea Frank	\$25.50
WATER ANALYSIS WQL 658 POULTRY HSES	\$153.00	Harvey's Ace Hardware & Lumber	\$20.24
WATER ANALYSIS WQL 660 POULTRY HSES	\$147.00	Porter Building Supply	\$65.72
WATER ANALYSIS WQL 662 POULTRY HSES	\$147.00	Sherwin Williams	\$58.99
WATER ANALYSIS WQL 718 NWA PATHOGEN	\$408.00	Johnson's Air Conditioning	\$1,371.25
WATER ANALYSIS WQL 722 NWA PATHOGEN	\$360.00	Seyller Electric Inc.	\$90.99
GARLAND PARKING GARAGE	\$1,224.00	Seyller Electric Inc.	\$81.03
VET DX LAB ANALYSIS ANSC	\$137.25	Baltz Equipment Co.	\$325.19
Bradshaw; Amy Christine	\$108.65	Greenway Equipment Inc.	\$14.12
Kirkpatrick; Terrence L.	\$141.31	Prairie Implement Co. Inc.	\$244.68
Bradshaw; Amy Christine	\$31.92	Nickey's Tire & Auto	\$1,687.47
FUEL-Burgos, Nilda/Roma	\$66.14	AG-Pro	\$35.23
JULY VEHICLE CHARGES 136A	\$734.58	Higgins Auto and Ag Center LLC	\$4.15
JULY VEHICLE CHARGES 21A	\$80.22	Kirk's Auto & Farm Supply	\$109.40
JULY VEHICLE CHARGES 36A	\$455.70	Ozarks Electric Cooperative Corp.	\$564.11
JULY VEHICLE CHARGES 39A	\$101.64	Deffenbaugh of Arkansas	\$47.41
JULY VEHICLE CHARGES 83A	\$37.38	Ag Pro Central Arkansas	\$12,800.00
Kirkpatrick; Terrence L.	\$20.86	Deffenbaugh of Arkansas	\$1,834.10
FUEL-Fisher, Ray/	\$47.17	Aramark Uniform Services Inc.	\$105.66
Henderson; Jalyn D.	\$616.50	GROWTH CHAMBER USE FEES	\$1,200.00
Harris Auto Service	\$47.91	WATER ANALYSIS WQL 610 DISCOVERY	\$800.80
FUEL-Acharya, Mohan/	\$47.81	WATER ANALYSIS WQL 617 UWRB	\$259.80

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
WATER ANALYSIS WQL 621 PHARR	\$77.00	VWR-Fitzsimons, Toby/R.	\$76.69
WATER ANALYSIS WQL 624 DISCOVERY	\$231.00	VWR-Lee, Sun-Ok/	\$102.37
WATER ANALYSIS WQL 625 UIRW	\$952.60	VWR-Smith, Brina/A.	\$965.64
WATER ANALYSIS WQL 627 SPRINGS	\$479.70	VWR-White, Alicia/Carrie	\$870.99
University of Arkansas at Monticello	\$645.00	BKST - ALLINE FULTON	\$556.43
LAB ANALYSIS	\$73.00	BKST - ALLINE PHILLIPS	\$1,960.27
LAB ANALYSIS	\$504.00	NETWORK PURCHASE RIRE RIRE	\$90.00
LAB ANALYSIS	\$5,454.60	Swanson & Bratschun LLC	\$8,599.00
REIMB OF SAMPLE POSTAGE JULY 2013	\$56.79	Kansas Livestock Foundation	\$180.00
REIMB OF SAMPLE POSTAGE JULY 2013	\$84.30	Kansas State Univ Livestock Judging	\$150.00
REIMB OF SAMPLE POSTAGE JULY 2013	\$537.18	North Carolina State University	\$2,567.57
Anders; Merle M	\$87.10	Purdue University	\$12,964.66
Bacon; Robert Keith	\$104.67	Southern Illinois University-Carbondale	\$564.52
Bourland; Freddie	\$95.10	University of Houston System	\$11,687.64
Chen; Pengyin	\$155.63	Purdue University	\$16,618.73
Da Silva; Marcos Paulo	\$107.32	Southern Illinois University-Carbondale	\$14,756.88
Dalzotto; Mirta	\$95.00	University of Missouri-Columbia	\$8,705.73
Frett; Terrence James	\$11.68	Comcast	\$15.76
Helton; Michele L.	\$163.62	Canon Solutions America Inc.	\$53.36
Ma; Qibin	\$47.56	S & S Undercar	\$10.95
Norman; Christopher	\$136.10	Greenway Equipment Inc.	\$39.81
Norman; Richard J.	\$107.63	Haynes Repair Service	\$89.35
Oosterhuis; Derrick M.	\$108.93	Hypro Hydraulics	\$70.53
Otsubo; Victor Hugo Nakase	\$102.40	McGehee Auto Parts	\$22.63
Purcell; Larry C.	\$98.13	Higgins Auto and Ag Center LLC	\$79.37
Ramirez; Cindy Massiel Lopez	\$96.96	WATER ANALYSIS WQL 632 UWRB	\$606.20
Rothrock; Craig S.	\$87.37	LAB ANALYSIS	\$20.00
Scott; Thad	\$98.13	LAB ANALYSIS	\$1,834.00
Sha; Xueyan	\$87.10	Cowell; Brian D.	\$97.98
Srivastava; Vibha	\$113.13	Greub; Chester Eugene	\$45.85
Wu; Chengjun	\$154.63	Hill; Zachary Thornton	\$104.26
Yeatman; Holly Hamrick	\$109.96	Roberts; Trenton L.	\$298.98
Berger; Gregory	\$98.13	Rogers; Christopher W.	\$184.48
Anders; Merle M	\$157.08	Rojas; Alejandra Andrea Salgado	\$26.57
Bielke; Johel	\$27.72	Smartt; Alden D.	\$180.38
Chen; Pengyin	\$134.40	Tucker; Chris	\$132.92
Culver III; Ray C.	\$161.28	Yazwinski; T.A.	\$112.12
Frett; Terrence James	\$81.48	Clark; Dustan	\$222.62
Norman; Richard J.	\$139.44	Chen; Pengyin	\$175.19
Scott; Thad	\$120.96	Yazwinski; T.A.	\$222.18
Yoder Ruritan Club	\$840.00	Clark; Dustan	\$29.40
FUEL-Burgos, Nilda/Roma	\$68.94	Chen; Pengyin	\$31.92
Helton; Michele L.	\$15.10	Chen; Pengyin	\$30.00
Rothrock; Craig S.	\$16.75	FUEL-Kring, Tim/	\$105.11
FUEL-Fisher, Ray/	\$47.77	FUEL-Raper, Tyson/Brant	\$54.41
RCAS	\$215.00	Rogers; Christopher W.	\$239.68
FUEL-Abram, Julian/Lee	\$78.64	Clark; Dustan	\$21.00
FUEL-Adams, Kelvin/Kent	\$62.24	FUEL-Fisher, Ray/	\$25.78
FUEL-Barchenger, Derek/W.	\$30.84	Chen; Pengyin	\$14.00
FUEL-Greub, Chester/	\$70.02	FUEL-Barchenger, Derek/W.	\$51.11
FUEL-Hill, Zachary/Thornton	\$96.41	FUEL-Clark, Fred/Dustan	\$54.46
FUEL-Holland, Bob/	\$52.95	FUEL-Cummings, Eric/C.	\$29.99
FUEL-Lewis, Barbara/	\$94.53	FUEL-Doherty, Ryan/C.	\$79.45
FUEL-Massey, Leslie/Bartsch	\$93.56	FUEL-Fryer, Matthew/Scott	\$71.02
FUEL-Philipp, Dirk/	\$25.18	FUEL-Hart, Tina/LuAnn	\$56.86
FUEL-Sharpley, Andrew/N.	\$47.38	FUEL-Holland, Bob/	\$63.23
FUEL-Slaton, Nathan/A.	\$66.59	FUEL-Hornsby, Jeannie/L	\$371.12
FUEL-Van Roekel, Ryan/J.	\$69.60	FUEL-Massey, Leslie/Bartsch	\$98.52
FUEL-Wilson, Stacy/D.	\$60.67	FUEL-Meyer, Christopher/John	\$207.38
Bacon; Robert Keith	\$25.22	FUEL-Slaton, Nathan/A.	\$113.53
Chen; Pengyin	\$94.59	FUEL-TeBeest, David/Orien	\$50.84
Orazaly; Moldir	\$204.57	FUEL-Van Roekel, Ryan/J.	\$99.00
Rothrock; Craig S.	\$71.32	FUEL-Watkins, Susan/E.	\$45.82
Department of Corrections	\$709.56	FUEL-Wilson Jr., Charles/E.	\$43.98
BKST - HAROLD GOODWIN	\$91.04	DC Automotive Parts Inc.	\$56.03
Remel Inc	\$1,483.21	T.M.B. Breeding Service	\$75.00
Sigma-Aldrich Inc.	\$34.63	VWR-Fitzsimons, Toby/R.	\$70.72
VWR-England, Judith/A	\$183.53	VWR-Guerber, Claudia/	\$250.32

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
VWR-Lee, Sun-Ok/	\$204.75	Anderson's Gas & Propane	\$699.80
VWR-Loka, Dimitra/	\$255.57	Scott Petroleum Corp.	\$7,256.55
VWR-Savin, Mary/Cathleen	\$42.08	White River Petroleum Co.	\$3,516.00
VWR-Shouse, Stephanie/A.	\$12.28	FUEL-Bagavathiannan, Muthukumar/V.	\$25.77
VWR-Szalanski, Allen/Lawrence	\$109.00	FUEL-Hornsby, Jeannie/L	\$69.33
VWR-Wolf, Nancy/Ann	\$47.68	FUEL-Kelly, Erin/Jane	\$95.72
VWR-Wolfenden, Amanda/Desha	\$1,556.70	FUEL-Kutz, Bryan/Richard	\$91.18
Western Auto-McGehee	\$882.45	FUEL-Lester, Dennis/W.	\$16.60
Frontier Trading Co Inc	\$6,723.15	FUEL-Lester, Howard/D	\$108.12
Reliable Poultry Supply	\$757.91	FUEL-Nayga Jr., Rodolfo/M.	\$61.66
NETWORK PURCHASE ENTO ENTO	\$135.00	FUEL-Orellana-Jimenez, Luis/	\$39.22
Mississippi State University	\$2,730.79	FUEL-Powell, Jeremy/G.	\$41.31
National Center for Appropriate Tech.	\$525.06	FUEL-Singh, Vijay/	\$9.25
Board of Regents Univ of Wisconsin Sys	\$7,320.41	Creative Awards	\$8.23
AT&TLD	\$3.82	BKST - KEITH TROST	\$107.49
AT&TLD	\$7.22	VWR-Goggin, Fiona/	\$25.46
AT&TLD	\$30.22	VWR-Purtle, Jennifer/Marie	\$77.56
AT&TLD	\$44.01	VWR-Shouse, Stephanie/A.	\$85.93
FedEx	\$46.84	Welsco Inc.	\$65.98
B&R Building Supply Co. Inc.	\$184.25	Greenpoint Ag LLC	\$1,536.00
Graham Ace Hardware Inc.	\$22.73	Frontier Trading Co Inc	\$6,740.00
Jones; Steve	\$210.00	Salt Company Inc.; The	\$1,260.90
Wilson; Danny S.	\$500.00	Clark; John R.	\$208.24
Terminix Processing Center	\$65.19	Cintas	\$54.96
Bearing & Supply Inc.	\$67.88	Illinois; University of	\$5,419.74
Greenway Equipment Inc.	\$212.45	Kansas State University	\$8,871.09
Heartland Equipment Inc.	\$317.42	University of Missouri-Columbia	\$2,419.41
Discount AG Center	\$64.26	University of Missouri-Columbia	\$2,907.10
Kirk's Auto & Farm Supply	\$25.97	USDA National Finance Ctr	\$12,373.43
Marianna Parts Co. Inc.	\$55.12	Asian Network for Scientific Information	\$300.00
Ozarks Electric Cooperative Corp.	\$844.46	WIRE/POSC/PAKISTAN/ASIAN NETW PO6762965	\$35.00
Clean Uniform Company	\$19.90	AFICBrochure.pdf	\$162.77
Dept of Finance & Admin	\$135.00	color copy and mount to foam core	\$5.25
PARKING PERMITS	\$152.40	paper order	\$20.00
PARKING PERMITS	\$554.45	Greenpoint Ag LLC	\$4,330.00
PARKING PERMITS	\$1,468.84	Harvey's Ace Hardware & Lumber	\$114.37
PARKING PERMITS	\$1,511.50	Ozark Steel Co.	\$197.55
PARKING PERMITS	\$3,270.32	PM Company Carpet Cleaning	\$135.00
PARKING PERMITS	\$4,114.80	Consolidated Spectroscopy Instrumentatio	\$1,379.70
ESRI ArcGIS 10 (qty: 1)	\$250.00	East Arkansas Industrial	\$9.81
JMP (qty: 1)	\$65.00	Greenway Equipment Inc.	\$10,499.55
SigmaPlot (qty: 1)	\$115.00	Haynes Repair Service	\$207.63
Estorninos Jr.; Leopoldo E.	\$29.98	Jimmy Sanders Inc.	\$222.00
Barchenger; Derek W.	\$104.13	Hope Water & Light Plant	\$2,889.80
Bell; Holden Douglas	\$254.01	SourceGas Arkansas Inc.	\$53.68
Delong; Russell E.	\$57.93	SourceGas Arkansas Inc.	\$432.57
Frett; Terrence James	\$23.98	Aramark Uniform Services Inc.	\$113.81
Fryer; Matthew S.	\$146.11	G & K Services	\$114.60
Holland; Robert T	\$132.30	PARKING PERMIT	\$617.37
Jecmen; Andrew Clayton	\$112.75	SUMMER 13 CARVER SUPPORT	\$5,500.00
Meyer; Chris	\$250.69	LAB ANALYSIS	\$31.00
Parvej; Md Rasel	\$162.58	LAB ANALYSIS	\$1,716.00
Raper; Tyson Brant	\$47.19	TISSUE CULTURE LAB FEESJULY- AUG. '14	\$200.00
Tebeest; David O.	\$112.86	TISSUE CULTURE LAB FEESJULY- AUG. '14	\$250.00
VanRoekel; Ryan J.	\$153.02	Kring; Timothy Joseph	\$480.71
Zaccaron; Marcio	\$128.85	Dempsey; Randy J.	\$152.25
Estorninos Jr.; Leopoldo E.	\$332.11	Guerreiro; Michel	\$517.82
Watkins; Susan E.	\$128.49	Hamilton; Fredericka	\$229.01
Breeding; Steve W	\$18.48	Hennen; Derek	\$130.43
Frett; Terrence James	\$81.48	Janowiecki; Mark	\$139.44
Estorninos Jr.; Leopoldo E.	\$25.20	Kring; Timothy Joseph	\$199.12
Estorninos Jr.; Leopoldo E.	\$43.00	Massey; Colin Grant	\$32.48
US Pizza Co.	\$490.76	O'Neill; Joseph	\$167.66
Breeding; Steve W	\$33.67	Purcell; Larry C.	\$127.16
Estorninos Jr.; Leopoldo E.	\$110.34	Rupe; John C.	\$119.84
FUEL-Fisher, Ray/	\$26.55	Sathyamurthy; Raghu	\$95.87
UACES	\$40.00	Slaton; Nathan A.	\$399.75
Estorninos Jr.; Leopoldo E.	\$50.00	Still; Joshua Aaron	\$42.25

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Liechty; Hal	\$21.84	VWR-Wolfenden, Amanda/Desha	\$2,781.52
Still; Joshua Aaron	\$255.36	Grainger	\$549.15
FUEL-Bluhm, Burt/H.	\$59.85	Arkansas Marketing & Specialties Inc.	\$1,071.08
FUEL-Estorninos Jr., Leopoldo/E.	\$35.13	Stratton Seed Co. Inc.	\$263.70
FUEL-Kring, Tim/	\$100.46	Helena Chemical Company	\$1,159.65
JULY VEHICLE CHARGES 119A	\$61.32	Lorenzo Mfg. Co. Inc.	\$83.52
JULY VEHICLE CHARGES 33A	\$1,229.76	North Ark Farm Supply	\$11.39
Purcell; Larry C.	\$52.60	Regent Instruments Inc.	\$215.37
Rupe; John C.	\$87.14	Zoetis	\$1,965.97
FUEL-Fisher, Ray/	\$26.09	BKST - ALLINE PHILIPS	\$57.60
FUEL-Butler, Brittany/Anastasia	\$57.51	Maxwell; Charles V.	\$65.59
UPS	\$31.71	NETWORK PURCHASE AEAB AEAB	\$540.00
Discount AG Center	\$91.95	NETWORK PURCHASE CSES CSES	\$45.00
Cowell; Brian D.	\$67.60	Regent Instruments Inc.	\$1,236.05
Chapman; Dan	\$101.89	Regent Instruments Inc.	\$66.49
Johnson; Donn T.	\$131.20	Regent Instruments Inc.	\$4,569.00
Sharpley; Andrew N.	\$63.00	Chewing; John Jeffrey	\$515.00
Sharpley; Andrew N.	\$21.84	Livestock Marketing Association	\$295.00
Sharpley; Andrew N.	\$2,013.60	Harper Cleaning Service	\$764.75
Smith; Michael W.	\$471.20	Chartwells	\$191.01
FUEL-Fisher, Ray/	\$12.98	Kansas State University	\$2,151.85
Sharpley; Andrew N.	\$234.00	AT&T	\$590.32
FUEL-Bagavathiannan, Muthukumar/V.	\$59.23	FedEx	\$8.55
FUEL-Crippen, Devany/L.	\$47.22	FedEx	\$31.03
BKST - ALLINE FULTON	\$232.67	FedEx	\$117.81
VWR-Loka, Dimitra/	\$38.12	UPS	\$34.60
Asian Network for Scientific Information	\$300.00	PMC-Departmental Copier	\$460.53
Frett; Terrence James	\$39.66	Bridgeport National Bindery Inc.	\$26.55
Hubbell III; Donald S.	\$389.96	Clean Uniform Company	\$11.19
Rojas; Alejandra Andrea Salgado	\$34.11	Derden Inc.	\$23.99
Greub; Chester Eugene	\$180.67	Standridge Heat & Air Inc.	\$237.63
Smyth; Erin	\$203.21	King Electrical Contractors	\$113.56
Frett; Terrence James	\$81.48	Welsco Inc.	\$20.01
Harris; Marvin	\$460.84	Herndon's Repair Shop Inc.	\$43.75
FUEL-Fisher, Ray/	\$26.82	Wintersteiger Inc.	\$141.22
Hubbell III; Donald S.	\$148.00	Wintersteiger Inc.	\$141.22
2013 N.A. GRAPE BREEDERS CONF	\$150.00	Greenway Equipment Inc.	\$77.56
Arkansas County Co-op	\$14,637.43	Hypro Hydraulics	\$70.53
FUEL-Adams, Kelvin/Kent	\$165.23	Prairie Implement Co. Inc.	\$123.47
FUEL-Beck, Paul/Arthur	\$63.61	Hope Outdoor Power & Equip.	\$5.62
FUEL-Bell, Holden/Douglas	\$90.71	Williams Equipment Co.	\$2,590.60
FUEL-Garcia, Elena/	\$53.22	Higgins Auto and Ag Center LLC	\$79.45
FUEL-Harris, Timothy/M.	\$20.81	Arkansas County Co-op	\$121.23
FUEL-Hart, Tina/LuAnn	\$190.89	Crow Burlingame #005	\$14.15
FUEL-Hornsby, Jeannie/L	\$140.49	Entergy	\$521.38
FUEL-King, Andy/	\$41.06	Entergy	\$9,637.86
FUEL-Scott, Thad/	\$70.79	Ozarks Electric Cooperative Corp.	\$15.96
FUEL-Slaton, Nathan/A.	\$67.41	Ozarks Electric Cooperative Corp.	\$107.35
K.C. Envelope Company Inc.	\$4,564.62	Southwestern Electric Power Co.	\$43,921.70
Ludwig Distributing Co. Inc.	\$13.42	Southwestern Electric Power Co.	\$11.77
Ludwig Distributing Co. Inc.	\$26.06	Horsehead Water Users Assn Inc.	\$209.27
Siemens Industry Inc.	\$306.32	Marketing & Redistribution	\$23.00
Airgas USA LLC	\$8.03	Washington Water Authority	\$308.54
Arkansas County Co-op	\$172.12	CenterPoint Energy	\$467.67
Crop Production Services Inc.	\$1,548.85	Business World Inc.	\$308.66
Praxair Distribution Inc.	\$418.61	Cox Communications Inc.	\$96.95
VWR-Bottje, Walter/G.	\$29.87	Bell Flying Inc.	\$300.00
VWR-England, Judith/A	\$723.52	Breeding; Steve W	\$149.94
VWR-Galloway, Doug/	\$109.48	FUEL-Burgos, Redentor/Mijares	\$64.82
VWR-Guerber, Claudia/	\$346.81	JULY VEHICLE CHARGES 146A	\$521.64
VWR-Lee, Sun-Ok/	\$243.71	JULY VEHICLE CHARGES 33A	\$1,629.60
VWR-Loka, Dimitra/	\$113.86	JULY VEHICLE CHARGES 88A	\$685.02
VWR-Nelson, Lacy/D.	\$22.28	FUEL-Fisher, Ray/	\$26.89
VWR-Simmons, Tarra/Leigh	\$81.89	FUEL-Adams, Floyd/Alvin	\$191.11
VWR-Smith, Brina/A.	\$320.31	FUEL-Bell, Holden/Douglas	\$80.74
VWR-Trost, Keith/	\$1,173.07	FUEL-Cochran, Mark/J	\$41.86
VWR-White, Alicia/Carrie	\$368.25	FUEL-Hart, Tina/LuAnn	\$115.87
VWR-Winters, Scott/A.	\$60.63	FUEL-Jackson, Jerry/D.	\$93.08



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-King, Andy/	\$84.81	FUEL-Skvarla, Michael/Joseph	\$29.38
FUEL-Moseley, David/Octor	\$38.28	FUEL-Tyree, Patty/	\$65.84
FUEL-Piazza Jr., Virgil/P.	\$74.31	FUEL-White, Donnell/D.	\$69.43
FUEL-Powell, Jeremy/G.	\$29.92	Basu; Supratim	\$20.52
FUEL-Rosenkrans Jr., Charles/F.	\$50.27	Sha; Xueyan	\$13.00
FUEL-Slaton, Nathan/A.	\$68.88	BKST - SANDRA HAMM	\$31.83
FUEL-Wray, Eva/Marie	\$76.79	Charles River Laboratories	\$602.53
Baker; Bryant Christopher	\$52.87	VWR International Inc.	\$12,521.17
BKST - DAVID LONGER	\$24.69	Siemens Water Technologies	\$100.72
IDT	\$137.41	Consolidated Spectroscopy Instrumentatio	\$2,425.48
Siemens Industry Inc.	\$145.53	VWR-Dowling, Ashley/Patrick Gregg	\$243.24
VWR-Evans, Michael/R.	\$79.38	VWR-Fitzsimons, Toby/R.	\$143.68
VWR-Guerber, Claudia/	\$229.20	VWR-Guerber, Claudia/	\$197.59
VWR-Rivera Calo, Juliany/	\$208.09	VWR-Ruan, Chuan/Min	\$236.05
VWR-Smith, Brina/A.	\$67.20	VWR-Tucker, Christopher/A.	\$150.73
VWR-Trost, Keith/	\$869.62	VWR-Wang, Ya-Jane/	\$60.78
VWR-Wolfenden, Amanda/Desha	\$575.93	Monticello Animal Clinic	\$400.44
Welsco Inc.	\$103.64	AGRI POSTER POSC POSC	\$38.70
Clean Uniform Company	\$40.40	BKST - ALLINE FULTON	\$4,657.70
Greenpoint Ag LLC	\$1,120.00	Clean Uniform Company	\$23.67
Dulaney Seed Inc.	\$2,970.00	Hughes Network Systems	\$132.50
Monticello Animal Clinic	\$193.89	Illinois; University of	\$6,962.80
Univ of Ark for Medical Sciences	\$9,801.18	Protein Simple	\$656.35
Cintas	\$54.96	FedEx	\$5.95
Cater Rita's	\$1,253.78	FedEx	\$16.01
Gourmandise Restaurant-Catering	\$1,088.75	UPS	\$7.20
Mayflower Food Stores Inc.	\$217.94	Drew Farm Supply Inc.	\$163.68
The Country Gossip	\$408.75	Fuller Lawn & Garden LLC	\$432.25
Consolidated Spectroscopy Instrumentatio	\$1,931.60	Dean Brothers Heating, Air & Electrical	\$800.00
Illinois; University of	\$12,981.50	MCC Airworks	\$646.70
Mississippi State University	\$4,176.38	McGehee Lumber & Hardware LLC	\$3,258.94
FedEx	\$10.98	Conviron	\$4,218.23
FedEx	\$11.18	Protein Simple	\$6,844.01
UPS	\$77.58	Arkansas AG Company	\$702.00
WIRE/POSC/PAKISTAN/ASIAN NETW PO6763382	\$35.00	Crow Burlingame Co.	\$92.65
Southern Graphic Services Inc.	\$864.83	Haynes Repair Service	\$96.47
Franklin & Son Inc.	\$550.00	McGehee Auto Parts	\$9.06
Graham Ace Hardware Inc.	\$11.50	Jimmy Sanders Inc.	\$17.47
Standridge Heat & Air Inc.	\$967.43	CORRECT ACCT NUMBER/2425339 6759693	\$2,350.00
Greenway Equipment Inc.	\$168.58	Cross County Rural Water System	\$154.25
Greenway Equipment Inc.	\$15,986.53	Lee County Water Assoc Inc.	\$277.44
Scott Equipment Company LLC	\$1,420.09	CenterPoint Energy	\$83.10
Bennett Tractor Parts Inc.	\$2,769.00	Bai; Hua	\$26.81
Eldridge Supply Co.	\$281.28	Hwang; Sadal	\$112.30
Dablemont Body Shop Inc.	\$2,181.88	Salmeron; Montserrat	\$133.60
Marianna Parts Co. Inc.	\$15.01	Ma; Jianbing	\$215.88
Southwestern Electric Power Co.	\$37.29	FUEL-Burgos, Redentor/Mijares	\$58.29
MASS SPEC FACILITY SVC CHGS B. MARTIN	\$1,765.00	Simpson; Erin	\$323.00
University of Arkansas at Monticello	\$555.00	FUEL-Abram, Julian/Lee	\$89.27
Beck; Paul Arthur	\$29.89	FUEL-Bramwell, Richard/Keith	\$51.20
Bell; Holden Douglas	\$87.77	FUEL-Clark, Fred/Dustan	\$28.90
Brennan; Jameson	\$55.13	FUEL-Dalzotto, David/J.	\$66.57
Parvej; Md Rasel	\$18.28	FUEL-Doherty, Ryan/C.	\$85.48
Rogers; Daniel	\$118.04	FUEL-Fultz, Juliet/Elizabeth	\$32.94
Slaton; Nathan A.	\$109.82	FUEL-Hardke, Jarrod/T.	\$56.39
Looper; Michael L.	\$186.90	FUEL-Hennen, Derek/A.	\$54.88
Rasheed; Md M.	\$215.88	FUEL-King, Andy/	\$79.99
FUEL-Burgos, Redentor/Mijares	\$71.18	FUEL-Lester, Dennis/W.	\$19.05
FUEL-Fisher, Ray/	\$24.70	FUEL-Maples, Lance/D.	\$60.63
FUEL-Adams, Kelvin/Kent	\$87.21	FUEL-Massey, Leslie/Bartsch	\$95.29
FUEL-Barchenger, Derek/W.	\$48.87	FUEL-Meyer, Christopher/John	\$124.14
FUEL-Clark, Fred/Dustan	\$38.11	FUEL-Orellana-Jimenez, Luis/	\$37.45
FUEL-Fultz, Juliet/Elizabeth	\$53.97	FUEL-Rupe, John/C.	\$50.80
FUEL-Galligan, Larry/Dean	\$82.10	FUEL-Tyree, Patty/	\$81.93
FUEL-Holland, Bob/	\$70.48	FUEL-Villines, Kenny/R.	\$56.77
FUEL-King, Andy/	\$36.72	FUEL-Watson Jr., Clarence/E.	\$54.14
FUEL-Maples, Lance/D.	\$53.12	FUEL-White, Donnell/D.	\$60.88
FUEL-Rosenkrans Jr., Charles/F.	\$56.94	Hanshaw; Kathleen G.	\$44.22

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Kutz; Bryan Richard	\$173.00	VWR-Tzanetakis, Ioannis/E.	\$40.21
Sleezer; Sandra Michelle	\$184.23	VWR-Wang, Ya-Jane/	\$146.57
Life Technologies Corporation	\$1,476.41	VWR-Wolfenden, Amanda/Desha	\$123.35
VWR-Brye, Kristofor/R.	\$120.31	North Ark Farm Supply	\$3,680.00
VWR-England, Judith/A	\$91.79	Dulaney Seed Inc.	\$2,970.00
VWR-Kuenzel, Wayne/J.	\$35.09	Ben; Ak-Sar	\$150.00
VWR-Pereira, Andy/	\$1,655.04	State Fair of Texas	\$120.00
VWR-Ruan, Chuan/Min	\$736.32	Tulsa State Fair Livestock Office	\$150.00
VWR-Steger, Adele/	\$59.30	Bulk Mailing	\$113.54
VWR-White, Alicia/Carrie	\$309.79	Metering	\$0.45
VWR-Wolfenden, Amanda/Desha	\$436.18	Metering	\$1.78
Brown Janitor Supply Co.	\$663.21	Metering	\$2.23
AGRI POSTER POSC POSC	\$314.10	Metering	\$2.70
ITsavvy LLC	\$36.32	Metering	\$3.12
Alert Alarm Systems	\$21.95	Metering	\$4.01
Clean Uniform Company	\$11.19	Metering	\$12.99
Seyller Electric Inc.	\$10.31	Metering	\$14.88
Smith Welding & Machine	\$27.31	Metering	\$24.37
Crow Burlingame Co.	\$8.57	Metering	\$32.61
Heartland Equipment Inc.	\$223.35	Metering	\$32.98
Prairie Implement Co. Inc.	\$47.94	Metering	\$63.82
Jimmy Sanders Inc.	\$76.60	Metering	\$65.84
Entergy	\$653.48	Metering	\$110.62
Entergy	\$1,304.71	Postage Departmental Meter Expense	\$1.77
Marianna Water Dept	\$294.61	Postage Departmental Meter Expense	\$5.64
CenterPoint Energy	\$55.53	Postage Departmental Meter Expense	\$6.80
Aramark Uniform Services Inc.	\$28.81	Postage Departmental Meter Expense	\$9.57
Aramark Uniform Services Inc.	\$120.82	Postage Departmental Meter Expense	\$14.52
Clean Uniform Company	\$14.63	Postage Departmental Meter Expense	\$35.21
FARM FACILITY USE JULY, 2013	\$8,321.56	Postage Departmental Meter Expense	\$39.91
DEPARTMENTAL VEHICLE USAGE JULY 2013	\$292.32	Postage Departmental Meter Expense	\$68.89
DEPT VEHICLE UAGE KARCHER JULY 2013	\$60.48	Postage Departmental Meter Expense	\$86.13
DEPT VEHICLE USAGE CLARK JULY 2013	\$887.88	Postage Departmental Meter Expense	\$90.18
DEPT VEHICLE USAGE EVANS JULY 2013	\$8.40	Postage Departmental Meter Expense	\$106.69
DEPT VEHICLE USAGE GARCIA JULY 2013	\$15.12	Postage Departmental Meter Expense	\$152.60
DEPT VEHICLE USAGE MCDONALD JULY 2013	\$4.20	Postage Departmental Meter Expense	\$199.03
DEPT VEHICLE USAGE ROM JULY 2013	\$197.40	Postage Due	\$1.69
DEPT VEHICLE USE RICHARDSON JULY 2013	\$18.90	United Parcel Service	\$26.01
Sharpley; Andrew N.	\$15.00	United Parcel Service	\$48.65
VEHICLE USE FOR BENNETT JULY 2013	\$277.20	United Parcel Service	\$110.56
VEHICLE USE FOR BLUHM JULY 2013	\$113.82	Verizon Communications	\$208.26
VEHICLE USE FOR KORTH JULY 2013	\$8.82	FedEx	\$59.98
VEHICLE USE FOR ROBBINS JULY 2013	\$258.72	ABRF_brochure.pdf	\$217.68
Villines; Kenny R.	\$96.78	paper order	\$40.00
Burcham; Timothy	\$118.02	Arkansas AG Company	\$2,309.43
Sharpley; Andrew N.	\$261.66	McGehee Auto Parts	\$119.94
Sloan; Jonathan	\$281.04	Scott Tractor Co of SE AR	\$97.19
FUEL-Burgos, Redentor/Mijares	\$68.06	Ozarks Electric Cooperative Corp.	\$22.58
FUEL-Fisher, Ray/	\$17.33	Williams Tractor Inc.	\$2,250.00
FUEL-Bramwell, Richard/Keith	\$20.88	CENTRAL ANALYTICAL LAB KEGLEY	\$232.00
FUEL-Hart, Tina/LuAnn	\$36.39	WATER ANALYSIS WQL 565 POULTRY HSES	\$155.40
FUEL-Kelly, Erin/Jane	\$80.44	WATER ANALYSIS WQL 578 DISCOVERY	\$623.70
FUEL-Meier, Jason/R	\$45.56	WATER ANALYSIS WQL 605 GRUS	\$79.60
FUEL-Orr, Casey/Lee	\$156.40	WATER ANALYSIS WQL 611 ALGAE PROJEC	\$371.40
FUEL-Rhein, Robert/T.	\$47.34	WATER ANALYSIS WQL 636 ALGAE PROJEC	\$217.60
FUEL-Sharpley, Andrew/N.	\$80.54	WATER ANALYSIS WQL 639 POULTRY HSES	\$178.20
FUEL-Wilson Jr., Charles/E.	\$118.39	WATER ANALYSIS WQL 640 ALGAE PROJEC	\$312.80
Clark; John R.	\$183.00	WATER ANALYSIS WQL 641 DISCOVERY	\$154.00
BKST - BRUCE AHRENDSEN	\$138.07	WATER ANALYSIS WQL 642 POULTRY HSES	\$178.20
BKST - JONATHON SMITH	\$117.84	WATER ANALYSIS WQL 643 DISCOVERY	\$105.00
BKST - MARTHA LAUGHLIN	\$270.88	WATER ANALYSIS WQL 647 DISCOVERY	\$677.60
BKST - RICHARD MASON	\$138.23	WATER ANALYSIS WQL 648 DR. MAXWELL	\$45.00
Sigma-Aldrich Inc.	\$730.63	WATER ANALYSIS WQL 649 SPRINGS	\$345.00
VWR-Dowling, Ashley/Patrick Gregg	\$71.70	WATER ANALYSIS WQL 754 NWA PATHOGEN	\$384.00
VWR-Galloway, Doug/	\$93.52	WATER ANALYSIS WQL 760 NWA PATHOGEN	\$384.00
VWR-Kong, Byung-Whi/	\$347.16	Dept of Finance & Admin	\$132.50
VWR-Rayaprolu, Jay/	\$82.96	LAB ANALYSIS	\$174.00
VWR-Ruan, Chuan/Min	\$102.27	LAB ANALYSIS	\$210.00

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
LATA CHARGES	\$55.00	Long Distance 12	\$11.59
AUGUST EQUIPMENT GAS	\$12.35	Long Distance 12	\$25.51
AUGUST VEHICLE MILEAGE	\$1,423.80	Long Distance 14	\$5.06
Fultz; Juliet	\$118.26	Long Distance 14	\$6.76
King; Charles Andy	\$294.01	Long Distance 17	\$10.70
VEHICLE USE FOR MILUS JULY 2013	\$94.08	Long Distance 21	\$2.68
VEHICLE USE FOR MILUS JUNE 2013	\$768.60	Long Distance 21	\$5.87
VEHICLE USE FOR RUPE JULY 2013	\$1,501.08	Long Distance 22	\$12.24
VEHICLE USE FOR RUPE JUNE 2013	\$1,984.08	Long Distance 26	\$4.98
VEHICLE USE FOR SAYLER JULY 2013	\$49.98	Long Distance 26	\$9.36
VEHICLE USE FOR TEBEEST JUNE 2013	\$898.38	Long Distance 29	\$9.12
Sharpley; Andrew N.	\$81.48	Long Distance 30	\$7.63
Carrier; Julie	\$66.84	Long Distance 36	\$11.08
CHARGING VEHICLE MILEAGE 24A AUGUST 13	\$484.68	Long Distance 36	\$19.45
CHARGING VEHICLE MILEAGE 31A AUGUST 13	\$363.72	Long Distance 39	\$18.63
CHARGING VEHICLE MILEAGE 43A AUGUST 13	\$1,280.58	Long Distance 47	\$18.94
CHARGING VEHICLE MILEAGE 50A AUGUST 13	\$1,065.12	Long Distance 87	\$39.90
CHARGING VEHICLE MILEAGE 54A AUGUST 13	\$999.60	Long Distance 111	\$41.32
FUEL-Burgos, Redentor/Mijares	\$60.79	Long Distance 129	\$32.84
Fultz; Juliet	\$72.96	Long Distance 150	\$24.46
FUEL-Fisher, Ray/	\$19.21	Long Distance 157	\$41.15
Anderson's Gas & Propane	\$1.79	Long Distance 202	\$40.50
HireRight Inc.	\$231.34	Long Distance 212	\$13.07
ANSC FEEDMILL BILLING AUGUST 2013	\$1,056.00	UPS	\$10.47
ANSC FEEDMILL BILLING AUGUST 2013	\$18,731.23	PMC-Departmental Copier	\$108.97
AUG.'13 RECYCLE DISTRIBUTION	\$17.79	PMC-Departmental Copier	\$226.10
AUG.'13 RECYCLE DISTRIBUTION	\$23.72	PMC-Departmental Copier	\$310.26
AUG.'13 RECYCLE DISTRIBUTION	\$47.44	PMC-Departmental Copier	\$438.86
AUG.'13 RECYCLE DISTRIBUTION	\$53.37	PMC-Departmental Copier	\$472.02
Elgin Breeding Service Inc.	\$49.44	PMC-Departmental Copier	\$487.54
FELLOWSHIP,STIPEND,TUITION	\$1,500.00	PMC-Departmental Copier	\$779.18
FELLOWSHIP,STIPEND,TUITION	\$6,598.57	PMC-Departmental Copier	\$784.28
NONGRANT SPON AUG 2013	\$6,507.72	PMC-Departmental Copier	\$837.47
COMMODITY INTERNET SERVICE SEPT2013	\$200.00	PMC-Departmental Copier	\$1,516.79
ADDS/MOVE	\$50.00	PMC-Departmental Copier	\$1,518.00
ADDS/MOVE	\$50.00	PMC-Departmental Copier	\$1,530.68
Long Distance 1	\$0.04	AFLS - REMOVE FREON FROM ULTRA	\$279.91
Long Distance 1	\$0.20	CSES (OOSTERHUIS) (FY14) VEHIC	\$273.08
Long Distance 1	\$0.36	EMERGENCY DIESEL GENERATOR, OV	\$965.85
Long Distance 2	\$0.06	EST CARP - AFLS GATE FOR SATE	\$267.94
Long Distance 2	\$0.46	EST CARP - ENGR 205 INSTALL M	\$355.32
Long Distance 2	\$0.52	EST CSAD - POSC L224 INSTALL	\$25.49
Long Distance 2	\$2.32	EST ELCT - ENGR 205 INSTALL M	\$1,189.17
Long Distance 2	\$3.75	EST ELCT - POSC L224 INSTALL	\$200.88
Long Distance 2	\$11.18	EST LABR - AFLS GATE FOR SATE	\$329.21
Long Distance 3	\$0.76	EST PLUM - AFLS GATE FOR SATE	\$300.65
Long Distance 3	\$1.01	EST PLUM - ENGR 205 INSTALL M	\$150.33
Long Distance 3	\$1.09	EST WIES - AFLS GATE FOR SATE	\$883.27
Long Distance 3	\$1.17	FARM - BUILDING 300 BACK DOOR	\$502.48
Long Distance 3	\$2.75	FARM - POULTRY PROCESSING PLAN	\$848.53
Long Distance 3	\$3.65	PLPA (FY14) VEHICLE MAINTENANC	\$136.30
Long Distance 4	\$0.41	POSC - NEED CENTRIFUGE MOVED F	\$200.14
Long Distance 4	\$0.74	POSC - VET HOUSE 291WATER DROP	\$1,436.31
Long Distance 4	\$0.88	PTSC - PATCH HOLES AND TOUCH U	\$200.88
Long Distance 4	\$2.36	SE RESEARCH CTR - PREPARE WALL	\$33.48
Long Distance 4	\$6.64	SPSU ONLY - ANIMAL WELL BEING	\$252.80
Long Distance 6	\$0.43	SUPPLIES ISSUED TO ACCOUNTS	\$35.32
Long Distance 6	\$0.93	SUPPLIES ISSUED TO ACCOUNTS	\$46.03
Long Distance 6	\$1.86	SUPPLIES ISSUED TO ACCOUNTS	\$46.18
Long Distance 6	\$2.28	SUPPLIES ISSUED TO ACCOUNTS	\$48.05
Long Distance 7	\$0.52	SUPPLIES ISSUED TO ACCOUNTS	\$161.76
Long Distance 7	\$1.45	SUPPLIES ISSUED TO ACCOUNTS	\$161.77
Long Distance 7	\$1.55	SUPPLIES ISSUED TO ACCOUNTS	\$162.00
Long Distance 8	\$1.62	GREENHOUSE USE FEES AUGUST 2013	\$445.00
Long Distance 9	\$2.12	GREENHOUSE USE FEES AUGUST 2013	\$503.00
Long Distance 9	\$3.54	GROWTH CHAMBER USE FEES AUG 2013	\$410.00
Long Distance 9	\$3.95	FORAGE ANALYSIS	\$30.00
Long Distance 12	\$6.36	UAM SAL/FB 08_16-31, 2013 UP-	\$37.25

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>
GAS CYLINDER CHARGES	\$13.50
GAS CYLINDER CHARGES	\$25.50
GAS CYLINDER CHARGES	\$48.00
GAS CYLINDER CHARGES	\$57.50
GAS CYLINDER CHARGES	\$83.00
GAS CYLINDER CHARGES	\$410.50
GAS CYLINDER CHARGES	\$432.56
GAS CYLINDER CHARGES	\$541.91
GAS CYLINDER CHARGES	\$670.98
GAS CYLINDER CHARGES	\$1,492.93
Bennett; Allen Rick	\$390.29
Tzanetakis; Ioannis Emmanouil	\$1,243.99
Bennett; Allen Rick	\$22.68
Bennett; Allen Rick	\$16.22
Tzanetakis; Ioannis Emmanouil	\$56.18
FUEL-Burgos, Redentor/Mijares	\$32.23
FUEL-Fisher, Ray/	\$26.17
Bennett; Allen Rick	\$69.49
Tzanetakis; Ioannis Emmanouil	\$44.72

**September 2013**

<u>Payee</u>	<u>Amount Paid</u>
Hempstead County Farmers-Hope	\$10.91
Prairie Implement Co. Inc.	\$293.96
Arkansas County Co-op	\$7.25
Greenway Equipment Inc.	\$5,233.10
Bramwell; Richard Keith	\$32.91
Burgos; Nilda Roma	\$201.62
Caldas Cueva; Justina Victoria	\$34.03
Di Bello; Patrick	\$76.75
Eagleson; Christopher	\$70.53
OFFSUP-Breeding, Steve/W	\$536.85
OFFSUP-Brouwer, Susan/Rae	\$51.08
OFFSUP-Crabtree, Paula/R.	\$154.65
OFFSUP-Dunlap, Melinda/Sue	\$63.99
OFFSUP-Fletcher, Susan/	\$289.45
OFFSUP-Griffin, Priscilla/	\$111.99
OFFSUP-Huey, Debbie/	\$115.41
OFFSUP-Humphries, Rhonda/Darlene	\$1,058.61
OFFSUP-Lusby, Tina/M.	\$88.72
OFFSUP-Lusby, Tina/M.	\$1,438.20
OFFSUP-Malone, Teresa/A.	\$199.36
OFFSUP-McGee, Penny/Kay	\$1,504.17
OFFSUP-Milano, Melissa/	\$560.47
OFFSUP-Minden, Alicia/	\$429.96
OFFSUP-Osredker, Susan/Kay	\$2,103.66
OFFSUP-Parris, Rhonda/Lynn	\$217.97
OFFSUP-Rice, Kathryn/A.	\$74.72
OFFSUP-Salazar, Jo/A.	\$42.01
OFFSUP-Stewart, Connie/W.	\$3,307.93
OFFSUP-Tharel, Connie/O.	\$433.98
OFFSUP-Turner, Lisa/Yevette	\$637.02
OFFSUP-Whitmer, M./Mari	\$45.02
OFFSUP-Zamora-Coe, Raphaela/Maria	\$316.73
Watkins; Susan E.	\$165.38
Sam's Club Direct	\$245.57
Spear Envelope Co.	\$994.86
University of Arkansas at Pine Bluff	\$40.00
Creative Awards	\$75.16
Homer Miller Company	\$488.22
Hunton Office Supply Inc.	\$28.29
Potty House; The	\$212.86
Sam's Club Direct	\$208.66
Creative Awards	\$57.62
Creative Awards	\$153.54
Cummins Nursery	\$775.38
IDT	\$65.85
Information Network of Arkans	\$22.00
Information Network of Arkans	\$44.00
Information Network of Arkansas	\$66.00
Integrated DNA Technologies Inc.	\$72.76
Remel Inc	\$267.88
Airgas USA LLC	\$148.42
American Paper & Twine	\$130.66
American Paper & Twine	\$130.67
CHARGE USE TAX D681095	\$2.33
CHARGE USE TAX D682136	\$30.94
CHARGE USE TAX D682137	\$49.19
PC-4182-CED 501-3723446	\$73.07
PC-4IMPRIINT 877-4467746	\$315.02
PC-ABCAM 617-225-227	\$1,493.70
PC-ACADEMY SPORTS #155 JONESBORO	\$56.64
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$41.69
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$152.29
PC-ACME JANITOR & CHEMICAL S 479-6468956	\$2,881.42
PC-ADAMS COUNTY NURSERY ASPERS	\$730.92
PC-ADVANCE AUTO PARTS #8442 FAYETTEVILL	\$20.83
PC-ADVANCE AUTO PARTS #8442 FAYETTEVILL	\$89.90

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-AGILENTTECHNOLOGIES 800-2279770	\$487.57	PC-BIOLINE USA INC 781-830-036	\$509.93
PC-AGRI DIRECT INC 919-2843315	\$554.32	PC-BIOLOG. INC. 510-785-256	\$144.64
PC-AIRGAS CENTRAL 918-585-261	\$81.63	PC-BLASTERS TOOL AND SUPPLY 502-859-385	\$156.29
PC-ALDINGER COMPANY 214-6381808	\$351.98	PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$12.00
PC-ALDINGER COMPANY 214-6381808	\$1,872.52	PC-BUMPER TO BUMPER 9 MORRILTON	\$73.20
PC-ALLEN-BAILEY TAG & LAB 585-538-232	\$269.92	PC-BUR*SURPLUS CENTER 800-488-340	\$113.37
PC-ALLIED ELECTRONICS INC 800-433-570	\$51.23	PC-BYPASS FAYETTEVILL	\$13.43
PC-ALMACO 515-382-350	\$1,397.13	PC-CALENDARS 800-365-932	\$14.21
PC-ALMACO 515-382-350	\$4,065.28	PC-CAMBRIDGE ISOTOPE LABORA 978-749-800	\$1,152.85
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$2.99	PC-CECIL HARDWARE CLARKSVILLE	\$8.28
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$17.51	PC-CELL BIOLABS, INC 858-271-650	\$811.52
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$18.71	PC-CELLSIGNAL.COM 978-867-230	\$1,510.16
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$50.76	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$39.29
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$60.88	PC-CINTAS W65 IRVING	\$336.82
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$214.35	PC-CLARK HYDRAULIC SERVICE 501-375-125	\$360.82
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$220.40	PC-CLEAR CREEK VEHICLES SPRINGFIELD	\$309.80
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$229.32	PC-CLONTECH LABS INC 650-9197353	\$431.69
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$258.65	PC-COASTAL FACILITY 727-9445600	\$448.60
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$263.72	PC-COMPLETE AUTO CARE AND FA	\$97.61
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$369.81	FAYETTEVILL	
PC-AMAZON.COM AMZN.COM/BI	\$60.93	PC-CONTAINERSTORE.COM 800-733-353	\$110.10
PC-AMAZON.COM AMZN.COM/BI	\$75.12	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$62.19
PC-AMAZON.COM AMZN.COM/BI	\$172.80	PC-COURIER INDEX 870-2952521	\$24.00
PC-AMAZON.COM AMZN.COM/BI	\$361.19	PC-CROSSINGS INC. 402-435-794	\$1,243.59
PC-AMAZON.COM AMZN.COM/BI	\$669.15	PC-CROSSOVER TRU VALUE HARDW	\$32.92
PC-AMAZON.COM AMZN.COM/BI	\$1,068.85	FAYETTEVILL	
PC-AMERICAN BERKSHIRE ASS 765-497-361	\$18.00	PC-CRUIZZERS CAR WASH LLC HOPE	\$16.00
PC-AMERICAN LABORATORIES INC 402-3392494	\$18.00	PC-CULLIGAN OF NW ARKANSAS 479-717-296	\$23.58
		PC-CULLIGAN OF NW ARKANSAS LOWELL	\$74.93
PC-AMERICAN PHYTOPATHOLOGIC 651-454-725	\$439.00	PC-D J*WALL ST JOURNAL 800-568-762	\$46.80
PC-AMS, INC. 208-226-201	\$422.02	PC-DAYTRONIC CORP 937-866-330	\$591.92
PC-APAC CENTRAL 00006 770-392-549	\$249.42	PC-DEFFENBAUGH OF ARKANSAS 913-667-878	\$84.93
PC-APL*APPLE ONLINE STORE 800-676-277	\$304.11	PC-DIESEL INJECTOR SRVCE SPRINGDALE	\$153.44
PC-ARECO FAYETTEVILL	\$13.87	PC-DIYPESTCONT 800-476-336	\$266.65
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75	PC-DOLLAR-GENERAL #0765 BATESVILLE	\$8.84
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75	PC-DOLRTREE 1813 00018135 FORREST CIT	\$3.29
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$47.50	PC-DRI*WESTERN DIGITAL ONLINE STOR	\$19.95
PC-ARKANSAS DEMOCRAT GAZETT 501-378-345	\$454.08	PC-DROPBOX 888-446-839	\$99.00
		PC-DTV*DIRECTV SERVICE	\$55.37
PC-ASA-SSSA-CSSA 608-2738080	\$2,100.00	PC-DTV*DIRECTV SERVICE 800-347-328	\$55.37
PC-AT&T DATA 800-331-050	\$25.00	PC-ELECTRICAL PARTS SUPPL FORREST CIT	\$48.62
PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$48.95	PC-ELEMENTAR AMERICAS INC 856-7870022	\$1,106.99
PC-ATW OF HOPE # 41 HOPE	\$29.32	PC-ENVIRONMENTAL EXPRESS 843-8816560	\$448.61
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$200.98	PC-ENVIRONMENTAL RESOURCE 303-431-845	\$341.15
PC-AUTOZONE #0427 FAYETTEVILL	\$63.55	PC-EPICENTRE TECHNOLOGIES 800-284-847	\$530.09
PC-AUTOZONE #0427 FAYETTEVILL	\$144.85	PC-ESP*FARMTEK 800-245-988	\$525.09
PC-AUTOZONE #0434 ROGERS	\$38.27	PC-EXXONMOBIL 45305497 BRINKLEY	\$12.40
PC-AUTOZONE #3856 FAYETTEVILL	\$9.71	PC-EXXONMOBIL 45687621 MONTICELLO	\$71.94
PC-AZLIN SEED SERVICE 601-6864507	\$224.00	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$65.60
PC-BAKERS SUPPLY MONTICELLO	\$20.59	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$289.67
PC-BARNES & NOBLE #2721 FAYETTEVILL	\$65.83	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$809.40
PC-BARNES PAPER COMPANY 205-3246262	\$176.04	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$1,821.71
PC-BATTERIES PLUS #20 ROGERS	\$128.09	PC-FARMERS COOPERATIVE VB VAN BUREN	\$5.99
PC-BECKMAN*COULTER 714-871-484	\$1,263.36	PC-FARMERS COOPERATIVE VS VAN BUREN	\$90.83
PC-BEDFORD CAMERA & VIDEO #6 FAYETTEVILL	\$325.96	PC-FASS 217-356-318	\$3,145.00
PC-BEDFORD CAMERA & VIDEO #6 FAYETTEVILL	\$2,167.14	PC-FASTENAL COMPANY01 479-442-286	\$17.36
		PC-FASTENAL COMPANY01 870-460-944	\$7.96
PC-BELLSPRAY INC DBA R&D 337-9421001	\$172.06	PC-FEDEX 11804055 800-4633339	\$186.30
PC-BEST BUY 00003517 FAYETTEVILL	\$28.52	PC-FEDEX 11804081 800-4633339	\$40.72
PC-BEST BUY 00003517 FAYETTEVILL	\$120.69	PC-FEDEX 121600442 800-4633339	\$30.76
PC-BEST BUY 00003517 FAYETTEVILL	\$877.99	PC-FEDEX 438490001 800-4633339	\$15.16
PC-BESTBUY.COM 00009944 888-2378289	\$132.66	PC-FEDEX 439034395 800-4633339	\$8.04
PC-BIG JIM'S 17 WHITE HALL	\$6.50	PC-FEDEX 90098125 800-4633339	\$205.86
PC-BIO RAD* 800-000-000	\$201.39	PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$102.89
PC-BIO RAD* 800-000-000	\$677.45	PC-FISHER SCI ATL 800-7667000	\$403.40
PC-BIO RAD* 800-000-000	\$752.45	PC-FISHER SCI ATL 800-7667000	\$1,853.87
PC-BIO RAD* VIDIENGLEWICZ0 800-000-000	\$464.24	PC-FISHER SCI AUTO REC 800-7667000	\$400.17
		PC-FISHER SCI CHI 800-7667000	\$69.05

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-FISHER SCI CHI 800-7667000	\$102.54	PC-INVITROGEN*23515391 800-955-628	\$322.67
PC-FISHER SCI HUS 800-7667000	\$92.40	PC-INVITROGEN*23517687 800-955-628	\$221.65
PC-FISHER SCI HUS 800-7667000	\$127.50	PC-INVITROGEN*23530334 800-955-628	\$277.61
PC-FISHER SCI HUS 800-7667000	\$281.60	PC-ISC BIOEXPRESS 800-9992901	\$178.39
PC-FISHER SCI HUS 800-7667000	\$329.91	PC-J&P FLASH MARKET 391 FAIR OAKS	\$28.19
PC-FISHER SCI HUS 800-7667000	\$436.20	PC-JAMESWAY INCUBATOR COMPAN	\$36.30
PC-FISHER SCI HUS 800-7667000	\$694.71	CAMBRIDGE	
PC-FOOD GIANT MARIANNA	\$58.30	PC-JOHN DEERE PUBLICATION 800-522-744	\$87.23
PC-FORESTRY SUPPLIERS 601-354-356	\$137.46	PC-JOHNNY'S SELECTED SEED 207-861-390	\$119.80
PC-FORREST DONUTS FORREST CIT	\$27.85	PC-JOHNSON CONTROLS SS 800-3822804	\$156.95
PC-FREDS 00022806 MARIANNA	\$55.24	PC-JOHNSON COUNTY FARMERS CO	\$947.50
PC-FREDS 00022806 MARIANNA	\$151.99	CLARKSVILLE	
PC-GEMPLER*1019696777 800-382-847	\$496.02	PC-JUNIPER SYSTEMS 435-753-188	\$1,481.99
PC-GEMPLER*1019698188 800-382-847	\$595.84	PC-JUSTUS CABINETS AND SUP. FAYETTEVILL	\$191.65
PC-GEMPLER*1019702301 800-382-847	\$48.13	PC-KATOM RESTA 800-541-868	\$114.49
PC-GEMPLER*1019718213 800-382-847	\$399.00	PC-KEELING COMPANY #2 SPRINGDALE	\$162.79
PC-GEMPLER*1019720526 800-382-847	\$678.26	PC-KINCAID EQUIPMENT MANUFAC HAVEN	\$225.84
PC-GNC #00066 FAYETTEVILL	\$18.65	PC-KINNUNEN SALES & RENT STILLWATER	\$37.57
PC-GOLD BIOTECHNOLOGY INC 800-2487609	\$134.99	PC-KIRKS AUTO & FARM SUPP KEISER	\$29.46
PC-GREAT COFFEES OF AMERICA 866-240-003	\$163.96	PC-LABORATORY TESTING INC 215-9979080	\$637.65
PC-GREAT LAKES IPM INC	\$376.59	PC-LANARDS AUTO PARTS AND GA MORO	\$857.12
PC-GRIZZLY INDUSTRIAL INC 800-523-477	\$23.85	PC-LEATHEROLOGY 972-3802313	\$70.96
PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$37.18	PC-LEEDSWORLDREFILL.COM 412-3722340	\$163.04
PC-HACH COMPANY 9706631377	\$88.04	PC-LEWIS & CLARK OUTFTRS SPRINGDALE	\$1,741.74
PC-HACH COMPANY 9706631377	\$413.56	PC-LITTLE DEBBIE BAKERY STOR SPRINGDALE	\$131.10
PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$41.69	PC-LOCKE SUPPLY WHC FAYETTEV	\$2.77
PC-HANCOCK FABRICS 1769 TEXARKANA	\$36.20	FAYETTEVILL	
PC-HANCOCK FABRICS 1770 FAYETTEVILL	\$17.60	PC-LOCKE SUPPLY WHC FAYETTEV	\$9.12
PC-HANCOCK FARM & SEED COMPA 800-552-102	\$4,000.00	FAYETTEVILL	
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$43.84	PC-LOWES #00235* RUSSELLVILL	\$34.53
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$121.11	PC-LOWES #00414* JONESBORO	\$112.16
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$143.18	PC-LOWES #00432*	\$1,798.56
PC-HARDWAREANDTOOLS.CO 540-535-727	\$41.57	PC-LOWES #00432* FAYETTEVILL	\$34.63
PC-HARMONY FARM SUPPLY & NUR 707-823-912	\$108.41	PC-LOWES #00432* FAYETTEVILL	\$149.86
PC-HARP'S #0176 FAYETTEVILL	\$13.21	PC-LOWES #00432* FAYETTEVILL	\$183.11
PC-HARP'S #0176 FAYETTEVILL	\$51.83	PC-LOWES #00432* FAYETTEVILL	\$229.76
PC-HARP'S #0176 FAYETTEVILL	\$57.91	PC-LOWES #00432* FAYETTEVILL	\$1,071.37
PC-HARP'S #0176 FAYETTEVILL	\$87.72	PC-LOWES #00432* FAYETTEVILL	\$1,717.63
PC-HARP'S #0176 FAYETTEVILL	\$88.71	PC-LOWES #00432* FAYETTEVILL	\$1,798.56
PC-HARP'S #0176 FAYETTEVILL	\$117.15	PC-LOWES #01627* NORTH LITTL	\$44.27
PC-HARP'S #0194 ALMA	\$34.09	PC-LOWES #01628* PINE BLUFF	\$362.56
PC-HARP'S #2177 FAYETTEVILL	\$88.51	PC-LOWES #01766* JACKSONVILL	\$6.37
PC-HARP'S FOOD STORE # FAYETTEVILL	\$7.73	PC-LOWES #01806* FAYETTEVILL	\$60.30
PC-HARVEY PARTS & ACE HDW MARIANNA	\$143.68	PC-LOWES #01806* FAYETTEVILL	\$80.31
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$59.46	PC-LOWES #01806* FAYETTEVILL	\$116.28
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$196.13	PC-LOWES #01806* FAYETTEVILL	\$140.20
PC-HOG SLAT SILOAM SPRI	\$83.48	PC-LOWES #01806* FAYETTEVILL	\$144.62
PC-HOGEYE MANUFACTURING PRARIE GROV	\$91.75	PC-LOWES #01806* FAYETTEVILL	\$177.79
PC-HOMEDEPOT.COM 800-430-337	\$229.51	PC-LOWES #01806* FAYETTEVILL	\$200.05
PC-HOPE COMMUNITY TV M/O 270-777-468	\$124.90	PC-LOWES #01806* FAYETTEVILL	\$646.68
PC-HTMARKET.COM 773-728-814	\$210.90	PC-LOWES #01826* SPRINGDALE	\$49.98
PC-HUMMERT INTERNATIONAL 800-3253055	\$74.02	PC-LOWES #01826* SPRINGDALE	\$96.32
PC-HUMMERT INTERNATIONAL 800-3253055	\$651.19	PC-LOWES #01826* SPRINGDALE	\$123.97
PC-HYDRAULIC CONTROLS INC 510-658-830	\$562.87	PC-LOWES #01826* SPRINGDALE	\$508.38
PC-IDEXX DISTRIBUTION INC 800-814-114	\$793.55	PC-LOWES #02491* SILOAM SPRI	\$12.01
PC-INFOLAB 904-380-480	\$370.77	PC-LOWES #02491* SILOAM SPRI	\$137.77
PC-INT*RINCON-VITOVA INSECTA 805-643-540	\$109.82	PC-LOWES #02491* SILOAM SPRI	\$485.87
PC-INTEGRATED DNA TECH 319-626-847	\$57.07	PC-MACKS SPORT SHOP STUTTGART	\$64.61
PC-INTEGRATED DNA TECH 319-626-847	\$93.84	PC-MARY ANN LIEBERT INC 914-740-210	\$525.00
PC-INTEGRATED DNA TECH 319-626-847	\$195.08	PC-MCMASTER-CARR 630-8349600	\$101.63
PC-INVITROGEN*23477668 800-955-628	\$162.43	PC-MEEKS BUILDING CENTER	\$76.50
PC-INVITROGEN*23485591 800-955-628	\$185.04	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$76.50
PC-INVITROGEN*23492704 800-955-628	\$914.22	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$86.04
PC-INVITROGEN*23493293 800-955-628	\$143.73	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$199.54
PC-INVITROGEN*23507578 800-955-628	\$420.40	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$227.68
PC-INVITROGEN*23515172 800-955-628	\$2,470.56	PC-MEEKS BUILDING CENTER SPRINGDALE	\$96.51
		PC-MEGAZYME.COM BRAY	\$377.54
		PC-MEGAZYME.COM BRAY	\$725.45
		PC-METRO APPLIANCES SDALE 800-2622199	\$736.43

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-MICROMAT COMPUTER SYST 707-566-383	\$39.99	PC-RESEARCH PRODUCTS INTL 847-635-733	\$532.72
PC-MID SOUTH APPLIANCE PARTS SPRINGDALE	\$71.59	PC-RGA SPRINGDALE 15 SPRINGDALE	\$11.31
PC-MIDAS AUTO SERVICE #4 FAYETTEVILL	\$32.91	PC-RICHARD MAYES AUTO FAYETTEVILL	\$399.09
PC-MITCHELL'S ATV STUTTGART	\$1,050.48	PC-RICKS BAKERY INC FAYETTEVILL	\$28.82
PC-MONETTE CO-OP MONETTE	\$19.33	PC-RICKS BAKERY INC FAYETTEVILL	\$67.04
PC-MONETTE FEED & HARDWAR MONETTE	\$24.71	PC-ROC*ROCKLER WDWRK HDWE 800-279-444	\$18.64
PC-MOTIVATION POWERSPORTS 479-5217133	\$175.59	PC-ROGERS AR ROGERS	\$409.53
PC-NATIONAL BAND & TAG 000-0000000	\$1,449.36	PC-S&S STUTTGART STUTTGART	\$332.04
PC-NCDA & CS AGRONOMICS 919-733-265	\$30.00	PC-SAGE TELECOM INC 214-495-280	\$162.17
PC-NEOGEN CORP LANSING 517-3729200	\$592.08	PC-SAGE TELECOM INC 214-495-280	\$247.70
PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$282.90	PC-SCHWARTZ STONE CO #1 479-9273965	\$806.45
PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$356.78	PC-SERVICE SUPPLY CO 479-4422325	\$75.95
PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$812.24	PC-SHAMROCK BOLT & SCREW CO SPRINGDALE	\$53.45
PC-OFFICE DEPOT #343 FAYETTEVILL	\$6.06	PC-SHELL OIL 57429673205 FAYETTEVILL	\$11.25
PC-OFFICE DEPOT #343 FAYETTEVILL	\$42.52	PC-SHIMADZU SCIENTIFIC 410-3811227	\$679.35
PC-OFFICE DEPOT #343 FAYETTEVILL	\$55.80	PC-SHOPLZ.COM 800-757-301	\$54.89
PC-OFFICE DEPOT #343 FAYETTEVILL	\$140.29	PC-SIGMA ALDRICH US 800-3253010	\$51.88
PC-OFFICE DEPOT #343 FAYETTEVILL	\$154.41	PC-SIGMA ALDRICH US 800-3253010	\$53.14
PC-OFFICE MAX 800-283-767	\$579.01	PC-SIGMA ALDRICH US 800-3253010	\$145.06
PC-OFFICE MAX FAYETTEVILL	\$11.29	PC-SIGMA ALDRICH US 800-3253010	\$655.52
PC-OFFICE MAX FAYETTEVILL	\$53.76	PC-SIGMA ALDRICH US 800-3253010	\$1,067.74
PC-OFFICE MAX FAYETTEVILL	\$89.70	PC-SKALAR, INC. 770-416-671	\$1,531.01
PC-OFFICE MAX FAYETTEVILL	\$150.67	PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$173.79
PC-OFFICE MAX JONESBORO	\$17.42	PC-SOUTHTOWN SPORT FAYETTEVILL	\$2,698.54
PC-ONLINESTORES COM 877-734-245	\$356.20	PC-SPECTRUM TECHNOLOGIES 815-4364440	\$2,834.85
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$429.12	PC-SPEED MART 870-6443230	\$12.11
PC-OREILLY AUTO 00011361 MONTICELLO	\$52.24	PC-SQ *DISCOUNT LOCKSMITH FAYETTEVILL	\$38.41
PC-OREILLY AUTO 00013748 WYNNE	\$8.75	PC-SQ *WOOD REDEFINED FAYETTEVILL	\$2,334.28
PC-OREILLY AUTO 00019570 DUMAS	\$35.34	PC-STAPLES 00105007 PINE BLUFF	\$156.89
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$129.38	PC-STAPLES DIRECT 800-3333330	\$65.89
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$116.51	PC-STAPLES DIRECT 800-3333330	\$164.61
PC-OREILLY AUTO 00043323 SPRINGDALE	\$84.44	PC-STAPLES DIRECT 800-3333330	\$408.75
PC-ORSCHELN SPRINGDALE 44 SPRINGDALE	\$16.63	PC-STAR NURSERY INC. #E51 702-568-700	\$35.59
PC-OSBOURN'S AUTOMOTIVE 479-5243760	\$7.65	PC-STEDMANS ACE HARDWARE STUTTGART	\$480.68
PC-OZARK CLEANERS- N GREGG A FAYETTEVILL	\$13.44	PC-STEDMANS ACE HARDWARE STUTTGART	\$4,975.39
PC-PAPER MART 323-7268200	\$255.70	PC-STERLITECH INC 877-544-442	\$120.54
PC-PARTY CITY #321 FAYETTEVILL	\$50.74	PC-SUDS FAYETTEVILL	\$8.00
PC-PAYPAL *ARKANSASAFP 402-935-773	\$165.00	PC-SUPERSTOP # 462 CONWAY	\$14.15
PC-PAYPAL *PROJECTINNO 402-935-773	\$932.75	PC-SUPREME COURT OF OHIO 614-3879320	\$350.00
PC-PAYPAL *RICHARDPETC 402-935-773	\$70.00	PC-SURVEYMONKEY.COM 971-2445555	\$204.00
PC-PAYPAL *SOILMINERAL 402-935-773	\$24.69	PC-SYLVANE INC. 800-934-919	\$599.90
PC-PDQ III RUSSELLVILL	\$1.97	PC-SYX*TIGERDIRECT.COM 800-888-443	\$747.66
PC-PEACEFUL VALLEY FARM & 530-272-476	\$25.99	PC-TARGET 00014704 FAYETTEVILL	\$2.13
PC-PEACEFUL VALLEY FARM & 530-272-476	\$36.33	PC-TARGET 00014704 FAYETTEVILL	\$38.39
PC-PEACEFUL VALLEY FARM & 530-272-476	\$240.34	PC-TEXARKANA GAZETTE 9037943311	\$332.06
PC-PETSMART INC 1119 FAYETTEVILL	\$12.72	PC-TEXAS SCIENTIFIC PRODUCTS 888-268-603	\$731.48
PC-PHYTOTECHNOLOGY LABORATO 913-341- 534	\$43.44	PC-TEXTURE TECHNOLOGIES CORP 914-472- 053	\$224.99
PC-PLASTICS ONE INC 540-7727950	\$386.52	PC-THE HARDWARE STORE 479-4426000	\$221.74
PC-POWELL FARM & HOME SILOAM SPRI	\$94.28	PC-THE HOGAN COMPANY 615-3841231	\$75.59
PC-PRESQUE ISLE CULTURES 814-833-626	\$35.12	PC-THE HOME DEPOT #1406 JONESBORO	\$431.64
PC-PROMEGACORP*PROMEGA C 800-356-952	\$311.69	PC-THE HOME DEPOT #8445 ROGERS	\$28.32
PC-QC SUPPLY 402-352-316	\$49.61	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$36.15
PC-QIAGEN INC 800-426-815	\$557.42	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$54.28
PC-R AND R PRODUCTS INCORPOR 520- 8893593	\$209.38	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$56.73
PC-R HOUSTERS TERMITE/PEST 501-633-104	\$53.28	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$67.66
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$21.92	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$111.88
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$32.91	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$151.22
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$39.50	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$318.02
PC-RANDALL FORD FORT SMITH	\$46.61	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$678.24
PC-RELIABLE POULTRY SUPPLY 479-7517511	\$830.72	PC-THE JOHNSON CENTER FAYETTEVILL	\$47.92
PC-RELIABLE POULTRY SUPPLY 918-4228843	\$99.10	PC-THE JOHNSON CENTER FAYETTEVILL	\$58.31
PC-RESEARCH PRODUCTS INTL 847-635-733	\$100.97	PC-THE JOHNSON CENTER FAYETTEVILL	\$105.14
		PC-THE JOHNSON CENTER FAYETTEVILL	\$132.81
		PC-THE SCHNEIDER GROUP INC 817-7763550	\$1,100.00
		PC-THE UPS STORE 2662 FAYETTEVILL	\$11.53
		PC-THE UPS STORE 2662 FAYETTEVILL	\$47.12

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-THE UPS STORE 5615 FAYETTEVILL	\$105.03	PC-WAL-MART #0144 FAYETTEVILL	\$12.58
PC-THE WEBSTAUANTSTORE 717-392-797	\$38.49	PC-WAL-MART #0144 FAYETTEVILL	\$15.21
PC-TNT AUTO PARTS 0022363 FAYETTEVILL	\$1.94	PC-WAL-MART #0144 FAYETTEVILL	\$15.23
PC-TOWN & COUNTRY SVC CTR MONTICELLO	\$10.90	PC-WAL-MART #0144 FAYETTEVILL	\$16.67
PC-TRACTOR SUPPLY # 1373 SILOAM SPRI	\$41.59	PC-WAL-MART #0144 FAYETTEVILL	\$27.47
PC-TRACTOR SUPPLY #1217 SPRINGDALE	\$131.69	PC-WAL-MART #0144 FAYETTEVILL	\$68.00
PC-TRACTOR SUPPLY CO #1574 WYNNE	\$30.00	PC-WAL-MART #0144 FAYETTEVILL	\$70.66
PC-TRACTOR SUPPLY CO #1681 STUTTGART	\$282.44	PC-WAL-MART #0144 FAYETTEVILL	\$78.44
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$28.77	PC-WAL-MART #0144 FAYETTEVILL	\$331.88
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$170.21	PC-WAL-MART #0144 FAYETTEVILL	\$527.24
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$267.93	PC-WAL-MART #0348 MONTICELLO	\$45.75
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$383.45	PC-WAL-MART #0358 ALMA	\$16.66
PC-TRASHCANS UNLIMITED 570-2530387	\$118.95	PC-WAL-MART #0359 FAYETTEVILL	\$5.21
PC-TRI COUNTY FAR07053614 BRINKLEY	\$84.30	PC-WAL-MART #0359 FAYETTEVILL	\$24.11
PC-TUESDAY MORNING # 0391 FAYETTEVILL	\$13.71	PC-WAL-MART #0359 FAYETTEVILL	\$25.98
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$63.17	PC-WAL-MART #0359 FAYETTEVILL	\$49.58
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$88.79	PC-WAL-MART #0359 FAYETTEVILL	\$57.05
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$117.42	PC-WAL-MART #0359 FAYETTEVILL	\$212.30
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$195.54	PC-WAL-MART #0359 FAYETTEVILL	\$295.08
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$199.63	PC-WAL-MART #1065 HOPE	\$272.16
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$481.67	PC-WAL-MART #2997 FAYETTEVILL	\$3.47
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$1,671.03	PC-WAL-MART #2997 FAYETTEVILL	\$11.21
PC-UAMS MICROBIO & IMMUNO 501-5267968	\$66.00	PC-WAL-MART #2997 FAYETTEVILL	\$13.07
PC-UCD PLANT SCIENCES-TN 530-752-268	\$891.17	PC-WAL-MART #5737 FAYETTEVILL	\$12.40
PC-ULINE *SHIP SUPPLIES	\$134.89	PC-WAL-MART #5737 FAYETTEVILL	\$92.75
PC-ULINE *SHIP SUPPLIES 800-295-551	\$53.78	PC-WAL-MART #5737 FAYETTEVILL	\$14.23
PC-ULINE *SHIP SUPPLIES 800-295-551	\$1,080.12	PC-WARD TV AND APPLIA STUTTGART	\$14.23
PC-UMC ACCOUNTS RECEIVABLE 573-882-296	\$239.36	PC-WEED SCIENCE SOC AMER LAWRENCE	\$600.00
PC-UNCLE SAM'S SAFARI OUTFIT FAYETTEVILL	\$32.87	PC-WELSCO FAYETTEVILL	\$36.11
PC-UNITED RENTALS FAYETTEVILL	\$310.79	PC-WELSCO FAYETTEVILL	\$64.34
PC-UPS*000009T6T6 800-811-164	\$69.11	PC-WELSCO FAYETTEVILL	\$72.22
PC-USPS 04013509228454528 ALMA	\$20.60	PC-WHEELER METALS - ROGER ROGERS	\$372.90
PC-USPS 04306902028402220 FAYETTEVILL	\$38.95	PC-WHITE RIVER NURSERY FAYETTEVILL	\$36.49
PC-VAUGHN BATTERY LLC FAYETTEVILL	\$41.30	PC-WILLAMETTE EXPORTING. 503-246-267	\$61.91
PC-VERIZON WRLS MYACCT VE 800-9220204	\$32.94	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$94.61
PC-VHG LABS INC. 603-622-766	\$131.70	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$1,282.94
PC-VWR INTERNATIONAL INC 800-932-500	\$14.62	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$213.85
PC-VWR INTERNATIONAL INC 800-932-500	\$72.39	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$759.82
PC-VWR INTERNATIONAL INC 800-932-500	\$126.73	PC-WINTERSTEIGER, INC. 801-3556550	\$233.24
PC-VWR INTERNATIONAL INC 800-932-500	\$423.56	PC-WINTERSTEIGER, INC. 801-3556550	\$1,001.57
PC-VWR INTERNATIONAL INC 800-932-500	\$690.17	PC-WOODPECKERS INC 800-7520725	\$103.91
PC-VWR INTERNATIONAL INC 800-932-500	\$2,394.06	PC-WTC*WATERS CORP 800-252-475	\$1,270.30
PC-VWR INTERNATIONAL INC 800-932-500	\$4,295.82	PC-WW GRAINGER 877-2022594	\$14.88
PC-VZWRLSS*IVR VB 800-922-020	\$380.09	PC-WW GRAINGER 877-2022594	\$342.76
PC-WALGREENS #11988 FAYETTEVILL	\$1.30	PC-WW GRAINGER 877-2022594	\$475.70
PC-WALGREENS #11988 FAYETTEVILL	\$18.57	PC-WW GRAINGER 877-2022594	\$601.74
PC-WALGREENS #7847 FAYETTEVILL	\$4.17	PC-WWW.TUMI.COM US 800-299-TUM	\$433.51
PC-WAL-MART #0004 SILOAM SPRI	\$131.90	PC-YEAGER'S HARDWARE VAN BUREN	\$97.48
PC-WAL-MART #0058 RUSSELLVILL	\$34.05	PC-YSI INCORPORATED 937-767-724	\$68.05
PC-WAL-MART #0062 BLYTHEVILLE	\$15.80	Life Technologies	\$439.31
PC-WAL-MART #0068 WYNNE	\$66.54	Airgas USA LLC	\$18.75
PC-WAL-MART #0070 WEST MEMPHI	\$25.79	Airgas USA LLC	\$27.53
PC-WAL-MART #0074 OSCEOLA	\$26.64	Airgas USA LLC	\$203.12
PC-WAL-MART #0074 OSCEOLA	\$197.57	Aviagen Inc.	\$75.00
PC-WAL-MART #0091 FORREST CIT	\$16.03	DC Automotive Parts Inc.	\$131.40
PC-WAL-MART #0091 FORREST CIT	\$75.56	L&L Metal Fabrication	\$4,800.00
PC-WAL-MART #0091 FORREST CIT	\$191.64	Multi-Craft Contractors Inc.	\$597.04
PC-WAL-MART #0102	\$124.05	NexAir LLC	\$130.63
PC-WAL-MART #0102 STUTTGART	\$27.01	O'Reilly Auto Parts	\$20.66
PC-WAL-MART #0102 STUTTGART	\$124.05	Oz Arc Gas Equipment & Supply	\$147.27
PC-WAL-MART #0102 STUTTGART	\$207.82	Praxair Distribution Inc.	\$355.79
PC-WAL-MART #0144 FAYETTEVILL	\$5.49	VWR-Loka, Dimitra/	\$92.36
		VWR-Wolfenden, Amanda/Desha	\$156.41
		Welsco Inc.	\$48.58
		D & S Gin Supply Inc.	\$35.05
		G&D Fiberglass	\$3,500.00
		Hempstead County Farmers-Hope	\$34.51
		McCrometer Inc.	\$3,477.59
		O'Reilly Auto Parts	\$6.21



**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
O'Reilly Auto Parts	\$6.21	ATT Bill for NERE	\$429.53
Hempstead County Farmers-Hope	\$38.59	ATT Bill for PLPA	\$1,942.31
Tri-County Farmers-Marianna	\$946.18	ATT Bill for POSC	\$3,573.09
Food Distribution Research Society	\$585.00	ATT Bill for RICE	\$150.47
Arkansas County Co-op	\$32.54	ATT Bill for RICE	\$1,442.75
Arkansas County Co-op	\$32.54	ATT Bill for SEST	\$675.30
Multi-Craft Contractors Inc.	\$373.15	ATT Bill for UAMF	\$261.76
Hempstead County Farmers-Hope	\$23.80	ATT Bill for VPAG	\$878.88
Taylor & Stuckey Inc.	\$1,502.75	ATT Bill for XASU	\$650.76
Tri-County Farmers Association	\$422.68	UPS	\$8.40
Tri-County Farmers-Marianna	\$99.75	UPS	\$17.58
Helena Chemical Company	\$40.87	UPS	\$23.19
Helena Chemical Company	\$77.15	PMC-Departmental Copier	\$82.27
Hempstead County Farmers-Hope	\$190.00	American Phytopathological Society	\$400.00
Drew Farm Supply Inc.	\$1,670.00	GMA Science & Education Foundation	\$850.00
Superior Feed Ingredients LLC	\$5,622.37	APAC Central	\$2,408.46
West Texas A&M	\$2,320.66	Crete Cast Products Inc.	\$445.74
Hempstead County Farmers-Hope	\$20.95	Harvey's Ace Hardware & Lumber	\$36.66
Hempstead County Farmers-Hope	\$70.37	Hempstead County Farmers-Hope	\$38.86
McCrometer Inc.	\$725.50	Hope Outdoor Power & Equip.	\$682.59
Spear Envelope Co.	\$133.51	Kennemore Home Improvement Inc.	\$3.98
Traylor's Shavings Inc.	\$80.00	Porter Building Supply	\$208.37
U.S. Irrigation Distributors	\$49.38	R.W. Manufacturing Co Inc.	\$15.85
ITsavvy LLC	\$1,742.03	R.W. Manufacturing Co Inc.	\$608.37
Wachter Inc.	\$1,425.00	State of Arkansas Dept of Labor	\$60.00
West Payment Center	\$666.65	David Rogers Heating Air Service	\$2,030.95
Andrus, Scealess, Starke & Sawall LLP	\$29,682.31	Harrison Energy Partners	\$1,698.92
CPA Global North America	\$1,000.00	Store Services Inc.	\$390.75
Head, Johnson & Kachigian PC	\$6,732.50	Lumber One Home Center	\$14.77
Michael Best & Friedrich LLP	\$29.00	Lumber One Home Center	\$14.78
Wright, Lindsey & Jennings LLP	\$1,776.04	Barwick's Electric Service Inc.	\$227.83
Oklahoma State University	\$1,882.31	Elliott Electric Supply Inc.	\$191.63
University of Georgia	\$1,760.00	Liberty Hill Millwork	\$300.00
Powell-Perry Veterinary Hospital	\$100.00	Mr. Bug Pest Control LLC	\$372.60
Aguilar; Zoraida P.	\$400.00	Terminix Processing Center	\$40.52
Elite Cleaners & Laundry	\$39.33	Ozark Steel Co.	\$10.98
Daddy's Deli & Catering	\$247.53	A W Dynamometer	\$146.79
Gaston's White River Resort	\$2,750.57	Hales Repair Service	\$185.85
Stone Mill Bread & Flour Company	\$322.51	Hunton Office Supply Inc.	\$148.32
Sysco Food Services of Arkansas LLC	\$146.44	CCP Industries Inc.	\$154.62
The Event Group	\$356.00	Crow Burlingame #005	\$107.26
University Food Service	\$818.09	Henson Fire Extinguisher Sales & Service	\$330.28
Winthrop Rockefeller Institute	\$2,295.41	U.S. Irrigation Distributors	\$35.18
Illinois; University of	\$19,157.33	Ag Pro Central Arkansas	\$281.56
Toy House Creations	\$96.00	Crow Burlingame #005	\$31.87
VK Trucking Inc.	\$420.00	Crow Burlingame #005	\$308.92
Metering	\$16.50	Gary's Auto Electric	\$142.60
Postage Departmental Meter Expense	\$3.01	Grainger	\$20.65
AT&T	\$141.10	Heritage Agri of Arkansas at DeWitt Inc.	\$1,253.84
Ritter Communications	\$239.16	Lumber One Home Center	\$20.37
Ace Refrigeration Inc.	\$757.00	Lumber One Home Center	\$20.37
Data Technology	\$720.00	Majors Forest & Lawn	\$97.46
ATT Bill for AEAB	\$515.62	Prairie Implement Co. Inc.	\$609.72
ATT Bill for AFLS	\$83.99	Taylor Products Co. Inc.	\$67.76
ATT Bill for AGCS	\$283.36	Wintersteiger Inc.	\$3,296.78
ATT Bill for ANDL	\$134.51	Wintersteiger Inc.	\$6,550.67
ATT Bill for ANSC	\$1,521.84	Century Hydraulics & Mfg.	\$316.83
ATT Bill for BAEG	\$551.96	Greenway Equipment Inc.	\$10.95
ATT Bill for BEAG	\$58.86	Greenway Equipment Inc.	\$21.83
ATT Bill for CSES	\$4,412.88	Greenway Equipment Inc.	\$83.64
ATT Bill for DREX	\$43.62	Heartland Equipment Inc.	\$59.53
ATT Bill for DREX	\$1,692.96	Layne Christensen Co	\$297.70
ATT Bill for ENTO	\$975.44	Sam's Swine & Poultry Supply Inc.	\$1,216.76
ATT Bill for FDSC	\$87.53	Baker Implement Co.	\$1,603.17
ATT Bill for FDSC	\$210.48	Discount AG Center	\$192.83
ATT Bill for HORT	\$1,369.38	Eldridge Supply Co.	\$383.16
ATT Bill for LFST	\$176.43	Higgins Auto and Ag Center LLC	\$64.99
ATT Bill for LMCR	\$859.22	Crow-Burlingame Co. dba The Parts Store	\$8.13

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Kirk's Auto & Farm Supply	\$2,560.75	Mack-Fortune; Lindsay A.	\$156.48
Kubota of Northwest Arkansas	\$459.51	Manjarrez-Sandoval; Pedro	\$257.29
O'Reilly Auto Parts	\$5.45	Mason; Richard Esten	\$97.10
Entergy	\$2,794.36	McLeod; Paul J.	\$130.02
Southwestern Electric Power C	\$87.67	Moseley; David Octor	\$101.87
Southwestern Electric Power C	\$1,147.79	Mozaffari; Morteza	\$111.63
Southwestern Electric Power C	\$1,551.88	Regalado Jr.; Ruben	\$25.00
Southwestern Electric Power C	\$1,822.56	Rogers; Christopher W.	\$181.49
Southwestern Electric Power C	\$1,972.65	Rothrock; Craig S.	\$120.86
Southwestern Electric Power C	\$2,381.79	Seideman; Steven C.	\$407.89
Southwestern Electric Power C	\$5,956.00	Smartt; Alden D.	\$185.74
Southwestern Electric Power C	\$7,051.13	Srivastava; Vibha	\$35.00
Southwestern Electric Power C	\$13,714.32	Thomsen; Michael Ray	\$147.50
Southwestern Electric Power Co.	\$1,723.52	Tyree; Patty Diane	\$109.40
SWEPCO	\$5.47	Wiedenmann; Robert Neal	\$116.81
City of Keiser	\$306.11	Winthrop Rockefeller Institute	\$96.54
Stericycle Inc.	\$744.18	Wu; Chengjun	\$107.00
Trumann Rural Water Association	\$11.08	Yoho; Douglas Eric	\$9.81
Waste Management	\$337.30	Garcia; Maria E.	\$144.70
SourceGas Arkansas Inc.	\$38.25	Bottje; Walter G.	\$182.38
SourceGas Arkansas Inc.	\$60.58	Burgos; Nilda Roma	\$837.36
SourceGas Arkansas Inc.	\$82.89	Clark; John R.	\$201.80
SourceGas Arkansas Inc.	\$191.29	Henry; Christopher Garrett	\$293.46
SourceGas Arkansas Inc.	\$202.45	Henry; Christopher Garrett	\$325.59
SourceGas Arkansas Inc.	\$838.50	Mason; Richard Esten	\$199.69
MailFinance Inc.	\$137.01	McKinney; Nathan Van	\$678.35
Robbins Association	\$69.86	Morawicki; Ruben O.	\$97.24
Waste Management	\$20.70	Spurlock; Terry Neil	\$175.00
Airgas USA LLC	\$181.09	Thrash; Benjamin Carroll	\$562.09
G & K Services	\$114.60	Daniels; Brannon	\$484.80
University of Puerto Rico	\$10,388.75	Hartshorn; Jessica A.	\$48.57
Mack's Custom Aviation	\$200.00	Huck; Alexandria	\$585.46
GREENHOUSE USE FEES AUGUST 2013	\$222.50	Kuenzel; Wayne J.	\$439.94
GREENHOUSE USE FEES AUGUST 2013	\$341.00	Maples; Will	\$522.00
GREENHOUSE USE FEES AUGUST 2013	\$1,315.50	Mishler; Amanda	\$632.00
GROWTH CHAMBER USE FEES AUGUST 2013	\$945.00	Moore; Chance	\$576.98
GROWTH CHAMBER USE FEES AUGUST 8/31	\$500.00	Nguyen; Quyen T.	\$180.04
WATER ANALYSIS WQL 544 GULF-HAGGARD	\$621.00	Southard; Hanan	\$703.99
CREDENTIAL EVALUATION P.TEHRANIAN	\$50.00	Thomsen; Michael Ray	\$1,028.83
FORAGE ANALYSIS	\$25.00	West; Amy	\$580.79
MAY & JUNE 2013 EOF EXPENSES ANDY PEREIR	\$410.85	Burgos; Nilda Roma	\$161.06
MAY & JUNE 2013 EOF EXPENSES R. BUESCHER	\$553.50	Correll; James C.	\$3,294.33
MAY & JUNE 2013 EOF EXPENSES YA-JANE WAN	\$618.75	Leh; Delali Mansoor Kwasi	\$482.55
MAY & JUNE 2013 EOF EXPENSES YANBIN LI	\$62.50	Bradshaw; Amy Christine	\$31.92
MAY & JUNE 2013 MCL EXPENSES YA-JANE WAN	\$296.10	Counce; Paul Allen	\$100.80
University of Arkansas at Monticello	\$26,716.35	Flynn; Sean Louis	\$39.48
Wal-Mart Community Listings	\$3,900.00	Hettiarachchy; Navagnana S.	\$215.04
Helena Chemical Company	\$115.38	Karcher; Douglas Edward	\$126.00
OK Farms	\$11,250.00	Loftin; Kelly	\$158.76
Clark; John R.	\$170.62	McLeod; Paul J.	\$347.34
Adams; Silas E.	\$88.12	Mozaffari; Morteza	\$225.54
Beck; Dennis Eugene	\$98.13	Rathinam; Thilakar	\$80.64
Bramwell; Richard Keith	\$116.37	Roeder; Richard Anthony	\$164.64
Burgos; Nilda Roma	\$299.63	Seideman; Steven C.	\$42.00
Burgos; Rendentor M.	\$518.48	Simmons; Tarra Leigh	\$58.80
Cochran; Christopher	\$109.62	Srivastava; Vibha	\$201.60
Corder; Ricky	\$81.78	Thompson; Ben Alan	\$63.42
Counce; Paul Allen	\$18.75	Tripodi; Amber D.	\$392.70
Dominguez-Sandoval; Andrea	\$100.31	Bottje; Walter G.	\$131.04
Ethington; Matthew	\$150.07	Clark; John R.	\$14.70
Henry; Christopher Garrett	\$153.31	Flynn; Sean Louis	\$288.12
Hettiarachchy; Navagnana S.	\$94.96	Henry; Christopher Garrett	\$51.24
Lawson; Nicholas Lee	\$192.35	Hopper; Justin	\$367.08
Loftin; Kelly	\$89.84	Mason; Richard Esten	\$18.06
Ma; Qibin	\$106.99	McLeod; Paul J.	\$122.22
		Daniels; Brannon	\$29.40
		Kidd; Michael T.	\$29.40
		Perrin; Kristin	\$199.92

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Thomsen; Michael Ray	\$58.80	TC-Ven: ENTERPRISE RENT-A-C TA:6749080	\$118.10
West; Amy	\$14.70	TC-Ven: ENTERPRISE RENT-A-C TA:6753085	\$242.19
Clark; John R.	\$301.30	TC-Ven: ENTERPRISE RENT-A-C TA:6762094	\$130.63
Mason; Richard Esten	\$823.60	TC-Ven: ENTERPRISE RENT-A-C TA:6762420	\$82.09
McKinney; Nathan Van	\$99.59	TC-Ven: ENTERPRISE RENT-A-C TA:6762660	\$37.48
Spurlock; Terry Neil	\$921.34	TC-Ven: ENTERPRISE RENT-A-C TA:6762831	\$88.22
TC-Air: APPLE/JASON KIN TA:6763243	\$613.60	TC-Ven: ENTERPRISE RENT-A-C TA:6762832	\$144.66
TC-Air: BECK/PAULA TA:6762759	\$453.39	TC-Ven: ENTERPRISE RENT-A-C TA:6764077	\$270.11
TC-Air: MEULLENET/JEAN FRAN TA:6766181	\$512.80	TC-Ven: ENTERPRISE RENT-A-C TA:6764105	\$82.09
TC-Air: PILON/CRISTIANE TA:6760139	\$433.60	TC-Ven: ENTERPRISE RENT-A-C TA:6764273	\$132.32
TC-Air: RAPER/TYSON BRA TA:6766924	\$563.60	TC-Ven: ENTERPRISE RENT-A-C TA:6765584	\$105.33
TC-Air: KELLY/ERIN TA:6763527	\$129.80	TC-Ven: PAYPAL *ARKANSASAFP TA:6015506	\$30.00
TC-Air: KELLY/ERINJMS TA:6763527	\$280.90	TC-Ven: UAF-U OF A PAYMENTS TA:6601385	\$25.00
TC-Air: TEAGUE/TINA TA:6763524	\$129.80	Thomsen; Michael Ray	\$8.00
TC-Air: TEAGUE/TINADMRS TA:6763524	\$280.90	TC-Ven: PAYPAL *ARKANSASAFP TA:6762206	\$30.00
Daniels; Brannon	\$35.00	Botkje; Walter G.	\$20.00
Kuenzel; Wayne J.	\$262.30	Burgos; Nilda Roma	\$25.00
Maples; Will	\$78.00	Clark; John R.	\$79.36
Mishler; Amanda	\$25.52	FUEL-Fisher, Ray/	\$47.68
Southard; Hanan	\$31.25	Henry; Christopher Garrett	\$41.45
TC-Air: FAULKNER/OLIVIA TA:6762616	\$419.60	Mason; Richard Esten	\$21.00
TC-Air: KELLY/ERIN JANE TA:6763614	\$287.60	Spurlock; Terry Neil	\$80.00
TC-Air: MASUM/MD FARHAD TA:6762100	\$430.60	TC-Ven: AM SOC OF AN SCI TA:6762759	\$300.00
TC-Air: MEHMOOD/SAYEED TA:6762096	\$471.60	TC-Ven: ASA-SSSA-CSSA TA:6761672	\$150.00
TC-Air: NAYGA/RODOLFO TA:6763743	\$351.80	TC-Ven: ENTERPRISE RENT-A-C TA:6742445	\$566.28
TC-Air: ROGERS/CHRISWMMR TA:6754172	\$372.60	TC-Ven: ENTERPRISE RENT-A-C TA:6758371	\$407.43
TC-Air: TEAGUE/TINA DIANN TA:6763612	\$332.60	TC-Ven: NCSU DESTINY INT TA:6761682	\$75.00
Thomsen; Michael Ray	\$409.61	TC-Ven: AUTM TA:6763283	\$295.00
West; Amy	\$81.00	TC-Ven: AUTM TA:6764880	\$935.00
Correll; James C.	\$2,562.13	Daniels; Brannon	\$25.00
Leh; Delali Mansoor Kwasi	\$60.00	Kidd; Michael T.	\$36.00
TC-Air: RUPE/JOHN CLARK TA:6763399	\$1,467.89	Kuenzel; Wayne J.	\$12.00
Letsgo Charter & Tours	\$875.00	Southard; Hanan	\$50.00
Courtney; Jeffery Jackson	\$751.98	TC-Ven: ASA-SSSA-CSSA TA:6762054	\$500.00
Ella's Restaurant	\$23.02	TC-Ven: BYU CONTINUING ED2 TA:6762207	\$519.00
Formichella; Michael J.	\$1,518.26	TC-Ven: CSU SAN MARCOS TUIT TA:6763743	\$550.00
McAlister's Deli	\$78.46	TC-Ven: EB *2013 BORLAUG DI TA:6762733	\$525.00
Peace; Cameron Paul	\$326.00	TC-Ven: ENTERPRISE RENT-A-C TA:6743353	\$224.11
Riley; Judy	\$567.00	TC-Ven: ENTERPRISE RENT-A-C TA:6746526	\$222.07
Smith; Jonathon E.	\$66.75	TC-Ven: ENTERPRISE RENT-A-C TA:6747673	\$224.11
TC-Air: SIX/DIANA TA:6763823	\$736.40	TC-Ven: ENTERPRISE RENT-A-C TA:6747799	\$224.11
Brown; April C.	\$65.00	TC-Ven: ENTERPRISE RENT-A-C TA:6751562	\$232.03
Carruthers; Robert	\$874.14	TC-Ven: ENTERPRISE RENT-A-C TA:6758090	\$360.34
Inn at Carnall Hall	\$123.99	TC-Ven: ENTERPRISE RENT-A-C TA:6758090	\$360.34
Lilly; Garry	\$160.00	TC-Ven: ENTOMOLOGICAL SOCIE TA:6763612	\$630.00
TC-Ven: EB *2013 BORLAUG DI TA:6762755	\$525.00	TC-Ven: ENTOMOLOGICAL SOCIE TA:6763808	\$165.00
Welchman; Billy	\$452.52	TC-Ven: ENTOMOLOGICAL SOCIE TA:6763833	\$165.00
Welchman; Charlotte	\$158.10	TC-Ven: ENTOMOLOGICAL SOCIE TA:6765724	\$218.00
TC-Air: EIZENGA/GEORGIA TA:6764449	\$1,448.59	TC-Ven: SHERATON RALEIGH HO TA:6762616	\$145.45
Burgos; Rendentor M.	\$81.51	TC-Ven: UCD ANIMAL SCIENCE TA:6761948	\$300.00
CHARGING VEHICLE MILEAGE 43A SEPTEMBER 1	\$916.44	Thomsen; Michael Ray	\$90.00
CHARGING VEHICLE MILEAGE FOR JULY2013	\$256.62	West; Amy	\$45.00
Henry; Christopher Garrett	\$87.00	Correll; James C.	\$1,562.02
JULY VEHICLE CHARGES 56A	\$486.78	Burgos; Nilda Roma	\$50.00
Lawson; Nicholas Lee	\$69.98	Spurlock; Terry Neil	\$345.00
Orellana; Luis	\$28.57	Ohio State University	\$380.00
Rogers; Christopher W.	\$132.10	Qian; YiWei	\$105.00
Rothrock; Craig S.	\$77.01	Correll; James C.	\$1,358.48
TC-Ven: ARKANSAS SEED DEAL TA:6679917	\$208.00	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$22.69
TC-Ven: ARKANSAS SEED DEAL TA:6737345	\$208.00	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$44.51
TC-Ven: ENTERPRISE RENT-A-C TA:6067714	\$82.09	PC-AMAZON.COM AMZN.COM/BI	\$85.09
TC-Ven: ENTERPRISE RENT-A-C TA:6541220	\$387.08	PC-APL*APPLE ITUNES STORE 866-712-775	\$2.99
TC-Ven: ENTERPRISE RENT-A-C TA:6581823	\$83.98	PC-SHELL OIL 57545808305 WEST MEMPHI	\$6.22
TC-Ven: ENTERPRISE RENT-A-C TA:6642838	\$129.03	PC-STAPLES 00105007 PINE BLUFF	\$24.99
TC-Ven: ENTERPRISE RENT-A-C TA:6684942	\$222.32	PC-WAL-MART #0144 FAYETTEVILL	\$36.71
TC-Ven: ENTERPRISE RENT-A-C TA:6688012	\$38.79	PC-WAL-MART #0359 FAYETTEVILL	\$23.90
TC-Ven: ENTERPRISE RENT-A-C TA:6731012	\$65.31	PC-WAL-MART #3331 PINE BLUFF	\$15.65
		Yoder Ruritan Club	\$15,750.00
		Smith Electric	\$799.92

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Greenway Equipment Inc.	\$267.64	VWR-Shouse, Stephanie/A.	\$65.14
Frett; Terrence James	\$13.85	VWR-Smith, Brina/A.	\$114.17
Rojas; Alejandra Andrea Salgado	\$11.37	VWR-Williamson, Stephanie/M.	\$300.73
Smith; William Brandon	\$264.52	Mountain Spring Water Co.	\$8.33
Frett; Terrence James	\$77.28	Sam's Club Direct	\$574.20
Guerreiro; Michel	\$135.02	Clean Uniform Company	\$20.20
Herron; Sheri	\$593.68	Crop Production Services Inc.	\$1,247.40
Moon; David Earl	\$86.00	Davis Feed Company Inc.	\$7,582.50
Sam's Club Direct	\$105.22	AGRI POSTER POSC POSC	\$231.00
BKST - BYUNG-WHI KONG	\$153.54	CDW Government Inc.	\$367.71
Langston Bag Company	\$440.19	NETWORK PURCHASE HORT HORT	\$200.00
PC-AMERICAN RESTAURANT EQUIP FAYETTEVILL	\$18.66	Wiedenmann; Robert Neal	\$148.96
PC-CALUMET*8590633 630-860-744	\$118.46	Arkansas Livestock and Poultry	\$60.00
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$294.53	Oklahoma Animal Disease Diagnostic Lab	\$648.00
PC-FORESTRY SUPPLIERS 601-354-356	\$48.26	Clean Uniform Company	\$23.67
PC-FORESTRY SUPPLIERS 601-354-356	\$131.64	Harp's Grocery	\$59.55
PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$111.73	McAlisters Deli	\$94.15
PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$24.04	FedEx	\$7.25
PC-HANCOCK FABRICS 1770 FAYETTEVILL	\$8.20	Bobby Wilson Electric	\$347.10
PC-HARP'S #0176 FAYETTEVILL	\$5.04	Arkansas State Plant Board	\$277.12
PC-HARP'S #0176 FAYETTEVILL	\$8.07	M/C Electric Co. Inc.	\$113.00
PC-HARP'S #0194 ALMA	\$4.47	East Arkansas Industrial	\$10.10
PC-HNS*HUGHESNET.COM 866-347-329	\$89.99	Bennett Tractor Parts Inc.	\$833.13
PC-HUMMERT INTERNATIONAL 800-3253055	\$38.20	Higgins Auto and Ag Center LLC	\$102.93
PC-INTEGRATED DNA TECH 319-626-847	\$11.52	Dearl & Harold Auto Electric Service	\$87.60
PC-JACKSON-HIRSH, INC. 800-4634907	\$258.60	Entergy	\$765.62
PC-KUBOTA OF NWA SPRINGDALE	\$218.38	Mississippi County Electric	\$668.71
PC-LOWES #02471* BRYANT	\$65.37	Woodruff Electric	\$118.68
PC-MACKS SPORT SHOP STUTTGART	\$65.59	Woodruff Electric	\$31.89
PC-MAPCO EXPRESS #3699 KNOXVILLE	\$5.34	City of Fayetteville	\$498.42
PC-MCMASTER-CARR 630-8349600	\$107.35	Medical Waste Services	\$307.30
PC-OFFICE DEPOT #343 FAYETTEVILL	\$76.93	Arkansas Oklahoma Gas Corp.	\$108.88
PC-OFFICE DEPOT #343 FAYETTEVILL	\$147.58	CenterPoint Energy	\$690.76
PC-OFFICE MAX FAYETTEVILL	\$372.57	Centerpoint Energy Arkla	\$576.72
PC-R & D SYSTEMS 612-379-295	\$349.55	Arkansas Copier Center Inc.	\$247.51
PC-SANTA CRUZ BIOTECHNOLOGY 831- 4573800	\$131.15	Hempstead County Judge's Office	\$154.35
PC-SEAARK BOATS 870-3675317	\$2,324.98	Arkansas Cattlemen's Assoc.	\$300.00
PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$164.61	CLASS FIELD TRIP RBCH1727	\$577.50
PC-SIGMA ALDRICH US 800-3253010	\$282.42	Wal-Mart Community Listings	\$26,920.00
PC-SIGMA ALDRICH US 800-3253010	\$296.44	ESRI ArcGIS 10 (qty: 1)	\$250.00
PC-SIGMA ALDRICH US 800-3253010	\$437.93	JMP (qty: 1)	\$65.00
PC-SILOAM SPRINGS VETERINARY 479-5243178	\$2.75	SigmaPlot (qty: 1)	\$115.00
PC-STONEHOUSE NURSERY 269-4712918	\$184.92	SPSS (qty: 1)	\$116.00
PC-THE HARDWARE STORE 479-4426000	\$61.14	SPSS (qty: 2)	\$232.00
PC-THE HARDWARE STORE 479-4426000	\$109.71	Liechty; Hal	\$36.96
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$22.62	Tripodi; Amber D.	\$173.88
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$105.02	TC-Air: NALLEY/LAWTON TA:6763594	\$464.60
PC-USPS 04472503712216891 KEISER	\$200.00	Armstrong; Rachael	\$73.65
PC-WAL-MART #0091 FORREST CIT	\$31.97	BKST - SARAH SKVARLA	\$39.35
PC-WAL-MART #0102 STUTTGART	\$78.64	Costech Analytical Technologies Inc	\$636.58
PC-WAL-MART #0144 FAYETTEVILL	\$697.79	Qiagen Inc.	\$214.92
PC-WAL-MART #0359 FAYETTEVILL	\$18.62	Siemens Water Technologies	\$1,410.58
PC-WAL-MART #0359 FAYETTEVILL	\$26.27	Sigma-Aldrich Inc.	\$213.62
PC-WAL-MART #0359 FAYETTEVILL	\$37.63	Praxair Distribution Inc.	\$59.54
PC-WAL-MART #1065 HOPE	\$100.23	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$48.78
PC-WELSCO FAYETTEVILL	\$36.11	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$146.97
PC-WELSCO SPRINGDALE	\$114.15	PC-AMAZON.COM AMZN.COM/BI	\$66.12
PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$89.30	PC-AMAZON.COM AMZN.COM/BI	\$323.25
PC-YSI INCORPORATED 937-767-724	\$1,325.78	PC-AT&T AA71 8013 FAYETTEVILL	\$54.87
Airgas USA LLC	\$207.71	PC-ATW OF HOPE # 41 HOPE	\$37.28
VWR-Brownmiller, Cindi/Renee	\$169.10	PC-AUTOZONE #0427 FAYETTEVILL	\$14.26
VWR-Dowling, Ashley/Patrick Gregg	\$88.15	PC-AUTOZONE #0427 FAYETTEVILL	\$32.91
VWR-Fitzsimons, Toby/R.	\$42.06	PC-B & H PHOTO-VIDEO.COM 800-9479950	\$33.69
VWR-Kuenzel, Wayne/J.	\$183.71	PC-BUR*SURPLUS CENTER 800-488-340	\$316.41
VWR-Rayaprolu, Jay/	\$658.28	PC-BWI - TEXARKANA - 903-838-856	\$210.37
VWR-Ruan, Chuan/Min	\$71.70	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$511.78
		PC-CTC*CONSTANTCONTACT.COM 855-2295506	\$216.00
		PC-ELEMENTAR AMERICAS INC 856-7870022	\$474.11

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-EXXONMOBIL 47686852 RALEIGH	\$12.27	Hempstead County Farmers-Hope	\$30.32
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$411.41	Monticello Animal Clinic	\$7.41
PC-FISHER SCI HUS 800-7667000	\$155.63	AGRI POSTER POSC POSC	\$273.00
PC-FOOD GIANT MARIANNA	\$3.11	Dell Marketing L.P.	\$162.12
PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$49.95	ITsavvy LLC	\$132.24
PC-HANDY TWINE KNIFE CO 419-2943424	\$89.68	Tzanetakis; Ioannis Emmanouil	\$646.00
PC-HARVEY PARTS & ACE HDW	\$17.50	Ozark Pizza Company	\$279.99
PC-HARVEY PARTS & ACE HDW MARIANNA	\$17.50	AT&T Long Distance	\$67.32
PC-HNS*HUGHESNET.COM 866-347-329	\$91.75	Ritter Communications	\$150.56
PC-INVITROGEN*23527729 800-955-628	\$322.67	FedEx	\$34.82
PC-INVITROGEN*23535128 800-955-628	\$88.90	FedEx	\$70.99
PC-INVITROGEN*23535820 800-955-628	\$80.12	Arkansas Portable Toilets	\$89.92
PC-INVITROGEN*23540394 800-955-628	\$1,536.50	Harvey's Ace Hardware & Lumber	\$37.22
PC-INVITROGEN*23544925 800-955-628	\$162.43	Johnson's Air Conditioning	\$87.80
PC-INVITROGEN*23545085 800-955-628	\$306.97	Mayes Plumbing & Heating Inc.	\$275.00
PC-LOWES #01806* FAYETTEVILL	\$283.34	Goodwin; Harold L.	\$77.16
PC-LOWES #01806* FAYETTEVILL	\$364.73	Bearing & Supply Inc.	\$135.76
PC-MILLIPORE *AMERICAS 800-645-547	\$76.87	Hamlin Tractor & Auto Parts Inc.	\$56.92
PC-NAILE 502-367-529	\$100.00	Hempstead County Farmers-Hope	\$19.50
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$724.35	Southwest Arkansas Equipment	\$52.84
PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$461.53	JB Cook Automotive	\$14.06
PC-OTHER WORLD COMPUTING 800-275-457	\$226.70	Marianna Parts Co. Inc.	\$131.60
PC-QIAGEN INC 800-426-815	\$160.24	Dell Marketing L.P.	\$53.91
PC-SIGMA ALDRICH US 800-3253010	\$55.31	Arkansas Valley Electric Coop Corp.	\$726.94
PC-SPECTRO ANALYTICAL INSTRU 201-6423010	\$2,388.44	Ozarks Electric Cooperative Corp.	\$1,183.68
PC-STEDMANS ACE HARDWARE STUTTGART	\$80.88	Airgas USA LLC	\$72.87
PC-TARGET 00014704 FAYETTEVILL	\$8.40	DNA SEQUENCING KREIDER	\$2,252.60
PC-TEXTURE TECHNOLOGIES CORP 914-472-053	\$1,278.59	BTCF CHGS FRO HETTIARACHCHY	\$150.00
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$61.66	LATA CHARGES	\$210.00
PC-THE UPS STORE #4591 N. LITTLE R	\$55.81	Berry Law Firm	\$1,468.50
PC-TNT AUTO PARTS 0022363 FAYETTEVILL	\$99.49	Delong; Russell E.	\$121.18
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$96.38	Dempsey; Randy J.	\$32.14
PC-US PLASTICS/NEATLY SMART 419-228-224	\$112.18	Raper; Tyson Brant	\$133.90
PC-VWR INTERNATIONAL INC 800-932-500	\$74.64	Rogers; Christopher W.	\$175.34
PC-VWR INTERNATIONAL INC 800-932-500	\$217.79	Smartt; Alden D.	\$172.61
PC-WAKO LIFE SCIENCES 650-210-915	\$826.42	Tebeest; David O.	\$94.50
PC-WAL-MART #0068 WYNNE	\$32.63	VanRoekel; Ryan J.	\$42.69
PC-WAL-MART #0074 OSCEOLA	\$14.57	Orr; Casey	\$1,031.58
PC-WAL-MART #0144 FAYETTEVILL	\$81.03	TC-Air: ERF/GISELA F TA:6766720	\$421.60
PC-WAL-MART #0358 ALMA	\$38.29	TC-Air: EVANS/MICHAEL TA:6764850	\$363.60
PC-WAL-MART #0359 FAYETTEVILL	\$47.02	TC-Air: EVANS/MICHAEL TA:6764871	\$349.60
PC-WAL-MART #0359 FAYETTEVILL	\$177.78	TC-Air: SCRIMGEOUR/ANGUS G TA:6765097	\$532.60
PC-WAL-MART #1065 HOPE	\$16.44	TC-Ven: TRAVELOCITY.COM TA:6765097	\$9.99
PC-WALMART.COM 8009666546 8009666546	\$636.68	Wang; Ya Jane	\$101.90
PC-WILLAMETTE EXPORTING. 503-246-267	\$77.29	Rogers; Christopher W.	\$147.30
Becton Dickinson Immunocytometry Systems	\$252.43	Orr; Casey	\$44.04
Crop Production Services Inc.	\$572.00	Orr; Casey	\$55.00
Praxair Distribution Inc.	\$686.63	Jimmy Sanders Inc.	\$1,570.00
TMI-USA Inc.	\$5,361.52	Hensley; David Lawrence	\$46.60
VWR-Bottje, Walter/G.	\$37.45	Riley; Judy	\$334.95
VWR-Brownmiller, Cindi/Renee	\$139.73	Jones; Linda L.	\$74.37
VWR-Dowling, Ashley/Patrick Gregg	\$133.82	Shred-it Arkansas	\$75.00
VWR-Grantz, Erin/M.	\$1,206.15	IDEXX	\$1,290.22
VWR-Pereira, Andy/	\$2,536.44	IDEXX Laboratories Inc.	\$2,676.28
VWR-Ruan, Chuan/Min	\$235.45	Integrated DNA Technologies Inc.	\$263.67
VWR-Shouse, Stephanie/A.	\$288.85	Remel Inc	\$167.02
VWR-White, Alicia/Carrie	\$381.27	Sigma-Aldrich Inc.	\$459.61
VWR-Winters, Scott/A.	\$28.40	Sigma-Aldrich Inc.	\$564.05
Welsco Inc.	\$89.98	PC-ACADEMY SPORTS #180 FAYETTEVILL	\$505.90
Johnson Hardware	\$114.71	PC-ACME JANITOR & CHEMICAL S 479-6468956	\$419.87
Mountain Spring Water Co.	\$18.44	PC-ADVANCED BIO SCREEN 714-6586064	\$101.78
Sam's Club Direct	\$260.14	PC-AMAZON.COM AMZN.COM/BI	\$434.18
Theo's	\$321.54	PC-AMERICAN TYPE CULTURE COL 703-3652779	\$658.50
B Unlimited Enterprises	\$150.91	PC-BACHEM AMERICAS INC 3107847320	\$899.95
Barnes Paper Co. Inc.	\$192.00	PC-BIO RAD* VIPATE09/04/13 800-000-000	\$335.84
Halbert's Veterinary Supply Inc.	\$72.27	PC-COVER CROP SOLUTIONS LLC 800-767-944	\$567.96
		PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$54.41

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-FASTENAL COMPANY01 479-442-286	\$43.04	Youngs Custom Service LLC	\$102.60
PC-FIMCO SCHABEN AGSPRAY 605-2326800	\$89.58	Constant Contact	\$462.00
PC-FOOD GIANT	\$31.79	Gusano's Chicago Style Pizzeria	\$120.94
PC-FOOD GIANT MARIANNA	\$31.79	AT&T	\$590.32
PC-GEMPLER*1019728934 800-382-847	\$241.33	SWBLINE	\$64.20
PC-HARP'S #0176 FAYETTEVILL	\$34.20	SWBLINE	\$97.59
PC-INDCO CABLE TV INC BATESVILLE	\$54.99	FedEx	\$46.44
PC-INTEGRATED DNA TECH 319-626-847	\$61.73	FedEx	\$81.60
PC-INVITROGEN*23547433 800-955-628	\$466.94	Clean Uniform Company	\$11.35
PC-JAMESWAY INCUBATOR COMPAN CAMBRIDGE	\$766.26	CORRECT ACCT NUMBER/2433191 6763468	\$1,300.00
PC-LOWES #00432* FAYETTEVILL	\$72.35	Porter Building Supply	\$44.65
PC-LOWES #00432* FAYETTEVILL	\$91.42	Conner Welding & Supply Co.	\$27.25
PC-LOWES #01806* FAYETTEVILL	\$41.26	Med Tech Solutions LLC	\$1,110.00
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$280.36	Baltz Equipment Co.	\$3,004.61
PC-NASCO MAIL ORDER 800-558-959	\$235.81	Greenway Equipment Inc.	\$4.45
PC-OFFICE DEPOT #2660 SPRINGDALE	\$44.67	Greenway Equipment Inc.	\$368.02
PC-OFFICE DEPOT #343 FAYETTEVILL	\$48.31	Discount AG Center	\$162.71
PC-OFFICE MAX 800-283-767	\$263.37	Kirk's Auto & Farm Supply	\$12.25
PC-OFFICE MAX FAYETTEVILL	\$152.93	Marianna Parts Co. Inc.	\$10.27
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$23.85	Monticello Tire & Service Inc.	\$22.00
PC-QIAGEN INC 800-426-815	\$293.13	Stanley Wood Chevrolet-Pontiac-Geo Co.	\$27.51
PC-ROBERTS TRACTOR SALES INC MT VIEW	\$119.95	Entergy	\$530.13
PC-SEARS AUTO CNTR 6227 FAYETTEVILL	\$127.62	Bethesda Water Association	\$260.01
PC-SEROTEC INC 919-878-797	\$328.81	PSC Environmental Services Inc.	\$2,878.42
PC-SIGMA ALDRICH US 800-3253010	\$78.37	Aramark Uniform Services Inc.	\$28.81
PC-STAPLES DIRECT 800-3333330	\$612.08	Clean Uniform Company	\$19.90
PC-SYX*GLOBALCOMPSUPPLIES 800-227-124	\$92.49	Poorboys Flying Service	\$832.50
PC-TOOLBARN.COM 402-3315550	\$166.69	WIRE/DREX/BERRY LAW FIRM P06764312	\$15.00
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$63.64	Clark; John R.	\$60.81
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$76.77	JULY 2014 MILEAGE CARRIER	\$291.90
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$800.08	JULY 2014 MILEAGE COSTELLO	\$304.08
PC-UAF-UREC FAYETTEVILL	\$6.00	JULY 2014 MILEAGE DEPARTMENT	\$1,070.58
PC-ULINE *SHIP SUPPLIES 800-295-551	\$318.66	JULY 2014 MILEAGE HAGGARD	\$654.36
PC-UNITED RENTALS FAYETTEVILL	\$16.13	JULY 2014 MILEAGE LIANG	\$62.16
PC-VVS*VAL VET/DIRECT PET 800-468-005	\$417.08	JULY 2014 MILEAGE OSBORN	\$170.52
PC-VWR INTERNATIONAL INC 800-932-500	\$1,105.16	VEHICLE USAGE-XASU AUGUST2013	\$1,488.90
PC-WAL-MART #0102 STUTTGART	\$276.48	Barham; John D.	\$43.80
PC-WAL-MART #0144 FAYETTEVILL	\$2.58	Cowell; Brian D.	\$92.89
PC-WAL-MART #0144 FAYETTEVILL	\$52.20	Drezza Azevedo Soares; Rafael	\$43.80
PC-WAL-MART #0359 FAYETTEVILL	\$21.38	Hwang; Sadal	\$176.57
PC-WAL-MART #0359 FAYETTEVILL	\$38.89	Jecmen; Andrew Clayton	\$90.18
PC-WAL-MART #0359 FAYETTEVILL	\$146.78	Kaler; Avjinder	\$20.00
PC-WWW.BUYCALGAS.COM 866-9059796	\$245.25	King; Charles Andy	\$39.00
VWR-Feng, Chunda/	\$132.02	Kirkpatrick; Terrence L.	\$43.80
VWR-Fitzsimons, Toby/R.	\$35.19	Rhezali; Abdelaziz	\$27.29
VWR-Guerber, Claudia/	\$52.57	Rupe; John C.	\$118.17
VWR-Kuenzel, Wayne/J.	\$48.33	Sater; Haley	\$9.26
VWR-Kumar Phillips, Geetha/Sanal	\$125.12	Clark; John R.	\$129.39
VWR-Obryan, Corliss/Ann	\$209.07	Sater; Haley	\$214.20
VWR-Ruan, Chuan/Min	\$408.70	TC-Air: RICHARDSON/MICH TA:6764923	\$592.39
VWR-Shouse, Stephanie/A.	\$107.56	Hwang; Sadal	\$91.84
VWR-Smith, Brina/A.	\$307.21	TC-Ven: ENTERPRISE RENT-A-C TA:6541220	\$326.13
VWR-Tseng, Paul/	\$924.21	TC-Ven: ENTERPRISE RENT-A-C TA:6668331	\$88.22
VWR-Tzanetakakis, Ioannis/E.	\$245.76	Clark; John R.	\$30.74
VWR-White, Alicia/Carrie	\$1,081.96	TC-Ven: ENTERPRISE RENT-A-C TA:6742445	\$242.18
Welsco Inc.	\$513.73	Blue Seal Petroleum Co.	\$4,748.50
Hardware Store; The	\$214.92	Jimmy Sanders Inc.	\$10,089.30
McMaster-Carr Supply Company	\$76.78	ChemAqua	\$125.16
O'Reilly Automotive Inc.	\$62.95	ChemAqua	\$125.16
A to Z Paper & Chemical Inc.	\$412.30	Pure Water Solutions	\$623.06
North Arkansas Farm Supply	\$280.50	Siemens Industry Inc.	\$193.86
Bunzl Processor Distribution LLC	\$521.10	PC-005 CENTURYLINK RECURRING 888-488-474	\$106.17
County Line Irrigation & Fittings LLC	\$269.50	PC-ABTELECTRONICS.COM 888-228-580	\$35.44
Halbert's Veterinary Supply Inc.	\$30.51	PC-ACADEMY SPORTS #180 FAYETTEVILL	\$87.79
Reliable Poultry Supply	\$1,915.44	PC-AMAZON SERVICES-KINDLE 866-216-107	\$107.19
Uline Inc.	\$249.99	PC-AMAZON.COM AMZN.COM/BI	\$411.47
		PC-AMERICAN RESTAURANT EQUIP FAYETTEVILL	\$13.87

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-APL*APPLE ITUNES STORE 866-712-775	\$2.99	BioTracking LLC	\$145.00
PC-ARISTOTLE.NET INC. 501-5510091	\$129.00	Lucky Luke's BBQ	\$222.35
PC-BIO RAD* VIPATE09/04/13 800-000-000	\$812.15	ADEQ	\$40.00
PC-BUMPER TO BUMPER 66 CLARKSVILLE	\$53.43	Hughes Network Systems	\$199.99
PC-CHICKEN HOLLER INC FARMINGTON	\$15.43	Traylor's Shavings Inc.	\$8,050.00
PC-CITY LUMBER CO INC FAYETTEVILL	\$204.77	CenturyLink	\$891.72
PC-DANIEL LABEL PRINTING 501-945-134	\$491.74	FedEx	\$8.55
PC-FAYETTEVILLE TIRE FAYETTEVILL	\$17.55	UPS	\$38.52
PC-FEDEX 11873421 800-4633339	\$39.03	UPS	\$90.16
PC-FINE SCIENCE TOOLS (USA) 650-349-163	\$125.66	McNaughton & Gunn Inc.	\$1,949.82
PC-HARVEY PARTS & ACE HDW	\$119.17	East Arkansas Broadcasters Inc.	\$280.00
PC-HARVEY PARTS & ACE HDW MARIANNA	\$220.42	ADEQ	\$284.00
PC-HERITAGE AGRIDEWITT DEWITT	\$123.23	Environmental Services Co. Inc.	\$122.50
PC-JC'S SMALL ENGINE FAYETTEVILL	\$46.20	Greenpoint Ag LLC	\$3,870.00
PC-LI-COR, INC 402-467-357	\$258.50	Herndon's Repair Shop Inc.	\$32.83
PC-LOWES #00432* FAYETTEVILL	\$10.32	MCC Airworks	\$328.15
PC-LOWES #01806* FAYETTEVILL	\$33.21	Perry Roofing	\$2,894.58
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$36.92	Triple S Alarm Co Inc	\$43.80
PC-MOTOVATION POWERSPORTS FAYETTEVILL	\$27.66	Wilson; Danny S.	\$500.00
PC-OFFICE MAX FAYETTEVILL	\$187.34	Advance Pest Control	\$76.83
PC-PAYPAL *ARKANSASAFP 402-935-773	\$170.00	Downtown Oil & Lube	\$40.74
PC-PC*PATTERSON VETERINA 978-353-600	\$1,057.82	Classic Cleaners Inc.	\$6.95
PC-RELIABLE POULTRY SUPPLY 479-7517511	\$216.64	Heartland Equipment Inc.	\$481.66
PC-RELY CHEMICALS 479-751-870	\$189.00	Prairie Implement Co. Inc.	\$829.23
PC-SIGMA ALDRICH US 800-3253010	\$403.35	Williams Equipment Co.	\$78.00
PC-STAPLES DIRECT 800-3333330	\$28.51	Home Oil Co.	\$56.45
PC-STAR PRINTING COMP WYNNE	\$102.14	Arkansas County Co-op	\$100.34
PC-STRAIGHT'S LAWN AN SPRINGDALE	\$93.46	Broadway Motors Inc.	\$213.25
PC-TEXTURE TECHNOLOGIES CORP 914-472-053	\$515.83	Gary's Auto Electric	\$60.35
PC-THE HARDWARE STORE 479-4426000	\$91.59	Kirk's Auto & Farm Supply	\$12.13
PC-THE HOGAN COMPANY 615-3841231	\$90.98	Mike's Garage Inc.	\$519.69
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$32.87	Entergy	\$2,757.60
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$124.28	Entergy	\$3,827.88
PC-ULINE *SHIP SUPPLIES 800-295-551	\$98.57	Bolinger Litter Service	\$1,040.00
PC-VWR INTERNATIONAL INC 800-932-500	\$71.84	Grand Prairie Reg Water Distrib District	\$386.07
PC-VWR INTERNATIONAL INC 800-932-500	\$110.92	Marianna Water Dept	\$164.92
PC-WAL-MART #0144 FAYETTEVILL	\$7.92	Safety-Kleen Systems Inc.	\$150.39
PC-WAL-MART #0144 FAYETTEVILL	\$27.25	SourceGas Arkansas Inc.	\$43.22
PC-WAL-MART #0144 FAYETTEVILL	\$342.37	Aramark Uniform Services Inc.	\$78.00
PC-WAL-MART #0359 FAYETTEVILL	\$31.81	G & K Services	\$114.60
PC-WAL-MART #0359 FAYETTEVILL	\$41.36	Airpro Aviation Inc.	\$200.00
PC-WAL-MART #0359 FAYETTEVILL	\$55.63	DNA SEQUENCING BURGOS	\$189.00
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$272.18	DNA SEQUENCING CORRELL	\$126.00
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$68.72	DNA SEQUENCING HARGIS	\$157.50
PC-WWW.NEWEGG.COM 800-390-111	\$20.79	DNA SEQUENCING KWON	\$466.20
Airgas USA LLC	\$12.72	DNA SEQUENCING PEREIRA	\$69.30
Airgas USA LLC	\$104.02	DNA SEQUENCING ROSENKRANS	\$664.60
Arkansas County Co-op	\$82.51	DNA SEQUENCING SRIVASTAVA	\$56.70
Greenpoint Ag LLC	\$2,190.00	DNA SEQUENCING TZANETAKIS	\$321.30
VWR-Bottje, Walter/G.	\$94.71	INSTRUMENT USAGE COON	\$175.00
VWR-Lafex, Diane/	\$2,228.02	INSTRUMENT USAGE DONOGHUE	\$35.00
VWR-Shouse, Stephanie/A.	\$296.24	Arkansas State Plant Board	\$1,257.20
VWR-Steger, Adele/	\$346.81	Bond; Richard D.	\$373.74
McNay Tool & Equipment	\$168.72	Burgos; Nilda Roma	\$175.05
Sam's Club Direct	\$20.94	Guerreiro; Michel	\$377.16
Ann's Pool & Spa	\$98.55	Ramirez; Fernando	\$149.33
R.W. Manufacturing Co Inc.	\$35.97	Springer; Shannon Patrick	\$291.92
US Irrigation Dist LLC	\$53.27	Bond; Richard D.	\$292.74
AGRI POSTER FDSC	\$67.20	Ficklin; Dr. Robert	\$56.28
Deli Marketing L.P.	\$1,849.12	Moldenhauer; Karen	\$41.16
NETWORK PURCHASE AEAB AEAB	\$625.00	TC-Air: EVANS/MICHAEL TA:6764867	\$533.60
NETWORK PURCHASE AEED AEED	\$500.00	Miller; Michael Ryan	\$842.84
NETWORK PURCHASE CSES CSES	\$125.00	TC-Ven: ENTERPRISE RENT-A-C TA:6664341	\$88.22
NETWORK PURCHASE PLPA PLPA	\$1,875.00	TC-Ven: ENTERPRISE RENT-A-C TA:6700130	\$129.03
NETWORK PURCHASE POSC POSC	\$170.00	TC-Ven: ENTERPRISE RENT-A-C TA:6729126	\$82.09
Arkansas State University	\$2,508.00	TC-Ven: ASA-SSSA-CSSA TA:6764923	\$500.00
		PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$33.09
		PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$277.37

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-FEDEX 440085604 800-4633339	\$12.87	PC-BUMPER TO BUMPER 57 LONOKE	\$4.38
PC-FEDEX 802671277684 800-4633339	\$243.26	PC-BYPASS FAYETTEVILL	\$9.36
PC-FISHER SCI ATL 800-7667000	\$192.79	PC-CLEARVIEW ENTERPRISES TONTITOWN	\$464.03
PC-INTL SOC ARBORICULTURE 217-355-941	\$150.00	PC-COMMUNICATIONS FT SMITH FORT SMITH	\$877.96
PC-NEOGEN CORP LANSING 517-3729200	\$107.38	PC-DOSATRON INTERNATIONAL IN 800-5238499	\$186.85
PC-QUADROPTER LLC 406-897-102	\$121.99	PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$549.89
PC-THE HARDWARE STORE 479-4426000	\$46.46	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$127.27
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$285.11	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$189.65
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$609.80	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$546.94
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$280.18	PC-FENCE BROKERS 479-7509911	\$140.10
PC-VWR INTERNATIONAL INC 800-932-500	\$326.67	PC-GIDDINGS MACHINE CO. 970-674-025	\$237.68
PC-WAL-MART #0144 FAYETTEVILL	\$4.36	PC-GREAT COFFEES OF AMERICA 866-240-003	\$319.12
AT&T	\$606.60	PC-HARP'S #2355 FAYETTEVILL	\$19.12
UPS	\$40.61	PC-HOPE COMMUNITY TV M/O 270-777-468	\$102.48
UPS	\$167.81	PC-HUMMERT INTERNATIONAL 800-3253055	\$178.16
Burgos; Rendentor M.	\$119.79	PC-INT*HANCOCK FARM & SEED C 800-552-102	\$337.41
Chen; Pengyin	\$973.86	PC-KJ MAGNETICS INC 215-766-805	\$16.62
Da Silva; Marcos Paulo	\$653.90	PC-LEWIS FORD FAYETTEVILL	\$1,341.27
Dalzotto; Mirta	\$620.00	PC-LOWES #00414* JONESBORO	\$55.52
Gergerich; Rose C.	\$227.50	PC-LOWES #00432* FAYETTEVILL	\$81.13
Klepadlo; Mariola	\$662.20	PC-LOWES #01806* FAYETTEVILL	\$27.33
Ma; Qibin	\$602.86	PC-LOWES #01806* FAYETTEVILL	\$106.25
Manjarrez-Sandoval; Pedro	\$648.67	PC-LOWES #01826* SPRINGDALE	\$93.72
Orazaly; Moldir	\$655.18	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$70.10
Otsubo; Victor Hugo Nakase	\$653.89	PC-OFFICE DEPOT #2660 SPRINGDALE	\$55.00
Ramirez; Cindy Massiel Lopez	\$592.17	PC-OFFICE DEPOT #343 FAYETTEVILL	\$6.82
Santisteban; Laura Lara	\$657.70	PC-OFFICE DEPOT #343 FAYETTEVILL	\$16.18
Schwantz; Jordan	\$649.92	PC-OFFICE DEPOT #343 FAYETTEVILL	\$45.18
Watkins; Susan E.	\$400.20	PC-OFFICE MAX 800-283-767	\$275.43
Wu; Chengjun	\$653.88	PC-SOUTHERN TIRE MART #36 870-7772385	\$49.61
Zeng; Ailan	\$588.07	PC-STRAIGHT'S LAWN AN SPRINGDALE	\$271.99
Parvej; Md Rasel	\$233.52	PC-SYX*GLOBALCOMPSUPPLIES 800-227-124	\$74.73
Gergerich; Rose C.	\$37.80	PC-TERRITORIAL SEED CO 541-9429547	\$47.47
Gergerich; Rose C.	\$691.60	PC-THE BETTY MILLS COMPANY I 650-3448228	\$81.15
Gergerich; Rose C.	\$136.90	PC-THE GREASE PIG LUBE FAYETTEVILL	\$72.96
Manjarrez-Sandoval; Pedro	\$75.00	PC-THE HARDWARE STORE 479-4426000	\$91.04
Orazaly; Moldir	\$76.01	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$7.65
Otsubo; Victor Hugo Nakase	\$571.51	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$109.32
Schwantz; Jordan	\$290.00	PC-THE JOHNSON CENTER FAYETTEVILL	\$20.33
Watkins; Susan E.	\$22.60	PC-THE POOL AND SPA STORE FAYETTEVILL	\$27.38
Wu; Chengjun	\$424.07	PC-UAF UNIVERSITY BOOK STORE	\$20.85
Zeng; Ailan	\$102.83	FAYETTEVILL	
TC-Ven: ASA-SSSA-CSSA TA:6765825	\$500.00	PC-UAF UNIVERSITY BOOK STORE	\$54.82
TC-Ven: ENTOMOLOGICAL SOCIE TA:6759407	\$165.00	FAYETTEVILL	
TC-Ven: ENTOMOLOGICAL SOCIE TA:6764538	\$165.00	PC-UAF UNIVERSITY BOOK STORE	\$63.58
PC-LOWES #00432* FAYETTEVILL	\$51.92	FAYETTEVILL	
PC-LOWES #02534* BLYTHEVILLE	\$12.47	PC-UAF UNIVERSITY BOOK STORE	\$767.10
PC-PAYPAL *GOMEZD 402-935-773	\$75.79	FAYETTEVILL	
PC-WAL-MART #0068 WYNNE	\$46.82	PC-UCD PLANT SCIENCES-TN 530-752-268	\$864.00
PC-WAL-MART #0102 STUTTGART	\$57.98	PC-ULINE *SHIP SUPPLIES 800-295-551	\$127.77
PC-WAL-MART #2745 FAYETTEVILL	\$4.30	PC-WALGREENS #7847 FAYETTEVILL	\$9.88
Verizon Wireless	\$236.15	PC-WAL-MART #0068 WYNNE	\$12.85
Frett; Terrence James	\$9.81	PC-WAL-MART #0091 FORREST CIT	\$62.28
Rojas; Alejandra Andrea Salgado	\$17.65	PC-WAL-MART #0144 FAYETTEVILL	\$12.35
Rothrock; Craig S.	\$60.00	PC-WAL-MART #0144 FAYETTEVILL	\$28.49
Frett; Terrence James	\$77.28	PC-WAL-MART #0144 FAYETTEVILL	\$44.56
Rothrock; Craig S.	\$25.20	PC-WAL-MART #0144 FAYETTEVILL	\$429.89
TC-Ven: ASA-SSSA-CSSA TA:6766712	\$520.00	PC-WAL-MART #0359 FAYETTEVILL	\$95.01
Rothrock; Craig S.	\$287.00	PC-WAL-MART #0359 FAYETTEVILL	\$104.22
Mid-South Sales	\$10,953.90	PC-WAL-MART #1065 HOPE	\$77.64
Sam's Club Direct	\$153.93	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$82.86
IDT	\$68.48	DC Automotive Parts Inc.	\$105.55
Remel Inc	\$1,280.11	Sigma-Aldrich Inc.	\$548.98
PC-ABCAM 617-225-227	\$527.90	VWR-Gibson, Kristen/E.	\$534.55
PC-ACADEMY SPORTS #180 FAYETTEVILL	\$113.00	VWR-Grantz, Erin/M.	\$126.78
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$44.89	VWR-Obryan, Corliss/Ann	\$273.57
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$553.12	VWR-Pereira, Andy/	\$135.96
PC-ARKANSAS.GOV PYMNT 501-324-890	\$8.00	VWR-Ruan, Chuan/Min	\$82.44
		VWR-Shouse, Stephanie/A.	\$43.24



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
VWR-Trost, Keith/	\$873.17	PC-ATWOODS OF LONOKE #45 LONOKE	\$119.25
VWR-Tseng, Paul/	\$39.27	PC-AUTOZONE #0427 FAYETTEVILL	\$63.55
VWR-Wolf, Nancy/Ann	\$192.55	PC-CE ELANTECH, INC 732-370-555	\$2,217.42
Hardware Store; The	\$273.96	PC-DISCOUNT AG CTR - MARI	\$45.94
Johnson Hardware	\$141.86	PC-DISCOUNT AG CTR - MARI 870-2952447	\$57.98
Sam's Club Direct	\$47.90	PC-DIVERSIFIED BIOTECH 617-3235709	\$1,273.10
B Unlimited Enterprises	\$888.98	PC-DOLLAR GENERAL #12570 TONTITOWN	\$7.63
Monticello Animal Clinic	\$89.59	PC-EVOSHOP 650-355-246	\$131.15
Porter Building Supply	\$46.47	PC-FEDEX 11892272 800-4633339	\$72.60
Reliable Poultry Supply	\$2,038.09	PC-FENCE BROKERS 501-8478811	\$68.35
AGRI POSTER FDSC FDSC	\$168.00	PC-FORESTRY SUPPLIERS 601-354-356	\$241.09
AGRI POSTER POSC POSC	\$33.60	PC-FORESTRY SUPPLIERS 601-354-356	\$889.69
ITsavvy LLC	\$455.46	PC-H & M LUMBER	\$77.28
NETWORK PURCHASE AEAB AEAB	\$180.00	PC-H & M LUMBER WEST HELENA	\$77.28
NETWORK PURCHASE ANSC ANSC	\$270.00	PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$16.30
NETWORK PURCHASE CSES CSES	\$135.00	PC-HARP'S #0176 FAYETTEVILL	\$4.92
NETWORK PURCHASE FDSC FDSC	\$4,414.81	PC-HARVEY PARTS & ACE HDW MARIANNA	\$65.25
NETWORK PURCHASE HORT HORT	\$45.00	PC-HD SUPPLY WATERWORKS 347 TONTITOWN	\$45.48
NETWORK PURCHASE POSC POSC	\$1,686.40	PC-INVITROGEN*79116227 800-955-628	\$373.00
Roeder; Richard Anthony	\$12.00	PC-LOWES #00432*	\$1,712.09
Arkansas Children's Hospital Res. Inst.	\$26,182.89	PC-LOWES #00432* FAYETTEVILL	\$1,568.80
Cintas	\$54.96	PC-LOWES #00432* FAYETTEVILL	\$1,712.09
AT&T	\$284.69	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$32.26
FedEx	\$28.34	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$48.52
REGIONS ANALYSIS FEE 08/2013	\$35.00	PC-MIDSCI 636-2259997	\$207.81
Groundbreaking Invitations & blank A-6 e	\$132.64	PC-NEOGEN CORP LANSING 517-3729200	\$1,138.32
plant path copy and bind	\$67.90	PC-OFFICE DEPOT #343 FAYETTEVILL	\$3.03
Graham Ace Hardware Inc.	\$224.44	PC-OFFICE MAX FAYETTEVILL	\$128.34
Harvey's Ace Hardware & Lumber	\$24.08	PC-OFFICE MAX FAYETTEVILL	\$149.57
Kimball Midwest	\$650.00	PC-OUTSIDEPRIDECOM 877-255-847	\$33.96
Porter Building Supply	\$80.27	PC-PAYPAL *ARKANSASAFP 402-935-773	\$50.00
Porter Building Supply	\$98.95	PC-PETSMART INC 1119 FAYETTEVILL	\$23.87
Steve's Farm & Equipment Service	\$3,459.65	PC-PRICE CUTTER #2108 SPRINGDALE	\$16.49
Kincaid Equipment Manufacturing Inc.	\$1,939.33	PC-QUBIT SYSTEMS KINGSTON	\$240.35
Seck; Frank	\$1,723.57	PC-RUBBERSTAMPS COM 414-7714150	\$109.64
Bennett Tractor Parts Inc.	\$32.25	PC-SHAMROCK BOLT & SCREW CO	\$16.71
Higgins Auto and Ag Center LLC	\$85.08	SPRINGDALE	
Hope Tractor Co. Inc.	\$518.21	PC-SHAMROCK BOLT & SCREW CO	\$183.83
Kirk's Auto & Farm Supply	\$483.38	SPRINGDALE	
Entergy	\$2,430.28	PC-SIGMA ALDRICH US 800-3253010	\$161.35
St. Francis Solid Waste	\$61.55	PC-SIGMA ALDRICH US 800-3253010	\$858.69
DNA SEQUENCING BLUHM	\$88.20	PC-THE HARDWARE STORE 479-4426000	\$24.13
DNA SEQUENCING RICKE	\$44.10	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$71.18
CONFOCAL MICROSCOPE USAGE AUGUST 2013	\$850.00	PC-TONY TRAVER HOPE	\$231.00
CONFOCAL MICROSCOPE USAGE JUNE 2013	\$62.50	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$43.01
Kelly; Erin Jane	\$22.00	PC-UPS*0899820014 502-485-222	\$32.00
Still; Joshua Aaron	\$397.17	PC-VWR INTERNATIONAL INC 800-932-500	\$87.75
Kelly; Erin Jane	\$158.76	PC-VWR INTERNATIONAL INC 800-932-500	\$115.90
TC-Air: BURGOS/NILDA TA:6766651	\$682.39	PC-WALGREENS #11781 FAYETTEVILL	\$99.78
TC-Air: ROBBINS/ROBERT TA:6765934	\$748.80	PC-WAL-MART #0091 FORREST CIT	\$57.26
TC-Air: ROBBINS/ROBERT TA:6765935	\$698.90	PC-WAL-MART #0102 STUTTGART	\$103.75
TC-Air: CHILDS/LISA TA:6763283	\$373.80	PC-WAL-MART #0144 FAYETTEVILL	\$65.30
TC-Air: WATSON JR/CLARE TA:6766654	\$563.60	PC-WAL-MART #0144 FAYETTEVILL	\$79.67
TC-Air: KLEPZIG/KIERDEAN TA:6764794	\$554.60	PC-WAL-MART #0359 FAYETTEVILL	\$2.73
TC-Ven: HOLIDAY INN EXPRESS TA:6723657	\$88.56	PC-WAL-MART #0359 FAYETTEVILL	\$2.73
TC-Ven: ENTERPRISE RENT-A-C TA:6762723	\$1,534.86	PC-WAL-MART #0359 FAYETTEVILL	\$2.74
TC-Ven: SHERATON TA:6752923	\$159.98	PC-WAL-MART #0359 FAYETTEVILL	\$12.85
Mountain Valley Water-West Helena	\$111.61	PC-WAL-MART #0359 FAYETTEVILL	\$54.84
BKST - DAVID LONGER	\$27.42	PC-WAL-MART #0359 FAYETTEVILL	\$89.40
BKST - VICTOR OTSUBO	\$98.78	PC-WAL-MART #1065 HOPE	\$44.52
PC-ABBOTT *DIAGNOSTICS/DIV 800-323-903	\$222.41	PC-WAL-MART #2745 FAYETTEVILL	\$9.88
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$9.26	PC-WAL-MART #5737 FAYETTEVILL	\$13.04
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$25.40	VWR-Guerber, Claudia/	\$108.11
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$28.45	VWR-Kong, Byung-Whi/	\$218.13
PC-AMAZON.COM AMZN.COM/BI	\$15.24	VWR-Nelson, Lacy/D.	\$25.46
PC-AMERICAN ROYAL ASSOC BUS 816-2219800	\$200.00	VWR-Shouse, Stephanie/A.	\$442.08
PC-ATLANTA BIOLOGICALS INC 770-4463336	\$1,292.86	VWR-Szalanski, Allen/Lawrence	\$53.61
		VWR-White, Alicia/Carrie	\$86.24

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
VWR-Wolf, Nancy/Ann	\$28.38	PC-AMAZON.COM AMZN.COM/BI	\$35.97
VWR-Wolfenden, Amanda/Desha	\$675.79	PC-AMERICA'S SEED & BELTI 903-640-500	\$196.00
Hope Outdoor Power & Equip.	\$71.66	PC-C - E LOCK AND SAFE FAYETTEVILL	\$13.10
Welsco Inc.	\$87.35	PC-D J*WALL ST JOURNAL 800-568-762	\$103.35
Clean Uniform Company	\$20.10	PC-DOLLAR-GENERAL #0658 FAYETTEVILL	\$25.24
Superior Feed Ingredients LLC	\$5,622.37	PC-ELLIOTT ELECTRIC 936-569-794	\$292.42
Hempstead County Farmers-Hope	\$52.00	PC-ENVIRONMENTAL EXPRESS 843-8816560	\$920.58
Aspen Duplication LLC	\$409.93	PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$337.33
BKST - ALLINE PHILLIPS	\$71.33	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$16.51
ITSavvy LLC	\$111.97	PC-FASTENAL COMPANY01 479-442-286	\$10.90
Wright, Lindsey & Jennings LLP	\$924.89	PC-FASTENAL COMPANY01 479-442-286	\$11.48
Arkansas Dept of Labor; State	\$45.00	PC-FEDEX 082095231037 800-4633339	\$3.71
Arkansas Dept of Labor; State	\$75.00	PC-FEDEX 795829978388 800-4633339	\$10.00
Clarkson; T. Troy	\$3,240.00	PC-FEDEX 795829980127 800-4633339	\$9.54
Louisiana State University	\$2,337.72	PC-HARP'S #0176 FAYETTEVILL	\$1.20
Ohio Quarter Horse Association	\$150.00	PC-HARP'S #0176 FAYETTEVILL	\$23.96
Southern Illinois University-Carbondale	\$12,290.71	PC-HARVEY PARTS & ACE HDW	\$156.60
Centurylink800	\$0.01	PC-HARVEY PARTS & ACE HDW MARIANNA	\$178.48
Centurylink800	\$2.08	PC-HEARTLAND HONDA SPRINGDALE	\$102.39
Hope Outdoor Power & Equip.	\$228.31	PC-INVITROGEN*23574998 800-955-628	\$1,131.61
Kelso-Rohwer Water Association	\$170.71	PC-JIM ROSS TIRE SERVICE OSCEOLA	\$33.00
McGehee Lumber & Hardware LLC	\$7.49	PC-KEELING COMPANY #2 479-7569055	\$7.02
Consolidated Electric Co. Inc.	\$295.76	PC-KEELING COMPANY #2 SPRINGDALE	\$72.00
Ecolab Pest Elimination Division	\$858.79	PC-LANGSTON COMPANIES INC 901-7744440	\$1,446.51
Conner Welding & Supply Co.	\$74.29	PC-LOWES #00432* FAYETTEVILL	\$616.60
Cummings Heating/Cooling Inc.	\$483.75	PC-LOWES #01806* FAYETTEVILL	\$15.34
Barney's Tire Center	\$778.67	PC-LOWES #01806* FAYETTEVILL	\$192.44
Heartland Equipment Inc.	\$483.86	PC-LOWES #01806* FAYETTEVILL	\$255.83
Kincaid Equipment Manufacturing Inc.	\$245.07	PC-MEEKS BUILDING CENTER	\$70.85
McGehee Auto Parts	\$311.33	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$70.85
Crow Burlingame Co.	\$13.84	PC-MICRO MACRO INTERNATIONAL 706-548-455	\$450.00
Scott Tractor Co of SE AR	\$48.84	PC-MIDWEST BLOCK AND BRICK SPRINGDALE	\$570.52
Southwest Arkansas Equipment	\$37.33	PC-MURPHY7031ATWALMRT NORTH LITTL	\$4.65
Kirk's Auto & Farm Supply	\$8.71	PC-OFFICE DEPOT #1079 800-463-376	\$245.41
Pit Stop Tire & Lube	\$52.04	PC-OFFICE DEPOT #1090 800-463-376	\$10.95
C&L Electric Coop Corp	\$1,173.52	PC-OREILLY AUTO 00019570 DUMAS	\$17.68
C&L Electric Coop Corp	\$3,354.11	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$2.18
Woodruff Electric	\$2,789.98	PC-PAYPAL *DIXON 402-935-773	\$285.35
CENTRAL ANALYTICAL LAB COON	\$120.00	PC-PAYPAL *MARKKUZNETS 402-935-773	\$323.76
CLASS FIELD TRIP RBCH1729	\$412.50	PC-PRECISION GLASS BLOWING O 303-6937329	\$394.08
AUGUST VEHICLE MILEAGE	\$5.88	PC-SAFELITE AUTOGLASS 614-210-918	\$230.89
Minteer; Carey Renee	\$96.87	PC-SERVICE SUPPLY CO FAYETTEVILL	\$8.96
Sathyamurthy; Raghu	\$79.87	PC-SPECTRUM TECHNOLOGIES 815-4364440	\$493.33
Tucker; Chris	\$88.02	PC-SPEED MART 870-6443230	\$5.21
Haggard; Brian Edward	\$232.07	PC-SPEED MART 870-6443230	\$144.90
Baker; Bryant Christopher	\$87.48	PC-SUDS FAYETTEVILL	\$7.00
Thompson; Ben Alan	\$452.50	PC-THE HARDWARE STORE 479-4426000	\$20.84
Teague; Tina Gray	\$1,539.30	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$47.05
Tripodi; Amber D.	\$67.62	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$81.72
Haggard; Brian Edward	\$170.10	PC-UAMS MICROBIO & IMMUNO 501-5267968	\$66.00
Thompson; Ben Alan	\$172.20	PC-ULINE *SHIP SUPPLIES 800-295-551	\$250.35
TC-Air: HARTSHORN/JESSI TA:6765142	\$579.60	PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$359.23
TC-Air: STEPHEN/FREDERI TA:6765148	\$579.60	PC-USPS 04472503712216891 KEISER	\$7.60
TC-Air: MICHAEL KIDD TA:6760070	\$215.78	PC-VWR INTERNATIONAL INC 800-932-500	\$23.68
DEPARTMENTAL VEHICLE USAGE	\$193.62	PC-VWR INTERNATIONAL INC 800-932-500	\$29.88
DEPARTMENTAL VEHICLE USAGE	\$1,018.42	PC-VWR INTERNATIONAL INC 800-932-500	\$1,236.05
Rothrock; Craig S.	\$51.88	PC-WAL-MART #0066 CLARKSVILLE	\$49.07
Haggard; Brian Edward	\$21.80	PC-WAL-MART #0102 STUTTGART	\$34.34
Thompson; Ben Alan	\$8.00	PC-WAL-MART #0128 JONESBORO	\$281.22
TC-Ven: EXPEDIA*EXPEDIA.COM TA:6765935	\$7.00	PC-WAL-MART #0144 FAYETTEVILL	\$15.37
TC-Ven: SOCIETY OF AMER FOR TA:6764254	\$450.00	PC-WAL-MART #0144 FAYETTEVILL	\$52.26
Hempstead County Farmers-Hope	\$629.88	PC-WAL-MART #0348 MONTICELLO	\$9.61
Hensley; David Lawrence	\$396.08	PC-WAL-MART #0359 FAYETTEVILL	\$11.00
BKST - SUSAN	\$36.21	PC-WAL-MART #0359 FAYETTEVILL	\$51.16
Life Technologies Corporation	\$308.34	PC-WAL-MART #2745 FAYETTEVILL	\$6.99
Siemens Industry Inc.	\$112.36	PC-WAL-MART #2997 FAYETTEVILL	\$5.30
PC-ACCUTEK LABORATORIES 800-2433232	\$218.47		
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$21.46		

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PC-WATT PUBLIS 815-966-556	\$96.00	Yazwinski; T.A.	\$81.34
PC-WELSCO FAYETTEVILL	\$280.96	Scott; Jefferson Thad	\$674.01
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$44.91	Watson; Clarence Ellis	\$178.57
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$66.43	Erf; Gisela F.	\$524.50
Praxair Distribution Inc.	\$2,522.09	Howard; Luke R.	\$765.71
VWR-Brownmiller, Cindi/Renee	\$98.47	Rumley; Rusty Wade	\$172.72
VWR-Goggin, Fiona/	\$22.06	Chen; Pengyin	\$70.98
VWR-Guerber, Claudia/	\$843.08	Clark; John R.	\$97.44
VWR-Purtle, Jennifer/Marie	\$210.23	Simmons; Tarra Leigh	\$71.82
VWR-Szalanski, Allen/Lawrence	\$109.07	Yazwinski; T.A.	\$222.60
VWR-White, Alicia/Carrie	\$97.05	Scott; Jefferson Thad	\$161.28
VWR-Winters, Scott/A.	\$93.83	Mehmood; Sayeed	\$100.80
Welsco Inc.	\$26.36	Watson; Clarence Ellis	\$26.04
Acme Janitor & Chemical Supply	\$93.39	Erf; Gisela F.	\$58.80
Hempstead County Farmers-Hope	\$290.00	Howard; Luke R.	\$250.32
Bunzl Processor Distribution LLC	\$394.85	TC-Air: GARCIA/MARIA E TA:6765970	\$565.39
Hempstead County Farmers-Hope	\$170.32	Erf; Gisela F.	\$40.00
Hog Slat Inc.	\$53.55	TC-Air: BAUM PHD/JAMIE TA:6764959	\$436.60
Reliable Poultry Supply	\$241.51	Chen; Pengyin	\$31.79
Zoetis	\$4,942.41	Clark; John R.	\$168.76
NETWORK PURCHASE CSES CSES	\$1,436.40	DEPARTMENTAL VEHICLE USAGE	\$497.83
Clarke; Andrew	\$1,500.00	DEPARTMENTAL VEHICLE USAGE	\$46.20
Gardehl; Rocky Allen	\$500.00	TC-Ven: ENTERPRISE RENT-A-C TA:6765449	\$101.50
McGlynn; William	\$1,500.00	Scott; Jefferson Thad	\$22.89
Morgan; Russell A.	\$500.00	TC-Ven: ARKANSAS FORESTRY A TA:6764749	\$145.00
Clarke; Andrew	\$538.00	Wang; Ronghui	\$20.00
McGlynn; William	\$409.06	TC-Ven: UT PAN AM PAYMENTS TA:6764451	\$280.00
Cintas	\$55.97	Watson; Clarence Ellis	\$14.00
Stone Mill Bread & Flour Company	\$126.20	Erf; Gisela F.	\$50.00
Stone Mill Bread & Flour Company	\$176.19	Howard; Luke R.	\$66.00
Hempstead County Farmers-Hope	\$21.17	Rumley; Rusty Wade	\$78.01
Kansas State University	\$13,491.81	TC-Ven: ASA-SSSA-CSSA TA:6766654	\$500.00
Texas AgriLife Research Texas A&M Univer	\$4,129.11	Scott; Jefferson Thad	\$570.00
Postmaster	\$10,000.00	Wang; Ronghui	\$30.00
UPS	\$14.79	Rumley; Rusty Wade	\$70.00
Asian Network for Scientific Information	\$300.00	Simpson; Erin	\$333.62
bc - Jeffery Luckstead	\$25.50	Blue Seal Petroleum Co.	\$3,349.44
paying for college flyer	\$305.00	Fuels & Supplies	\$1,712.25
Clean Uniform Company	\$11.14	Motion fuels	\$1,679.50
Harvey's Ace Hardware & Lumber	\$177.75	River Valley Oil & Propane Inc.	\$1,457.88
Rimol	\$9,026.31	Kegley; Beth	\$174.93
Security Systems Unlimited	\$344.93	BKST - HALEY HIGGINS	\$439.57
Siemens Industry Inc.	\$85.77	BKST - MARTHA LAUGHLIN	\$18.31
Johnson's Air Conditioning	\$334.68	Remel Inc	\$354.23
MCC Airworks	\$1,388.34	Siemens Industry Inc.	\$532.51
Greenway Equipment Inc.	\$19.11	USDA/APHIS	\$218.40
Crow Burlingame Co.	\$81.98	CHARGE USE TAX D686029	\$32.81
Pit Stop Tire & Lube	\$38.53	CHARGE USE TAX D686630	\$39.51
CTST STATION SUPPORT/MASON AWPB 2013-14	\$500.00	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$52.45
NERE STATION SUPPORT/MASON AWPB 2013-14	\$500.00	PC-ALMACO 515-3823506	\$345.39
RIRE STATION SUPPORT/MASON AWPB 2013-14	\$250.00	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$109.74
SEST STATION SUPPORT/MASON WPB 2013-14	\$500.00	PC-AMAZON.COM AMZN.COM/BI	\$89.97
VGSS STATION SUPPORT/MASON AWPB 2013-14	\$500.00	PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$15.00
LAB ANALYSIS	\$963.60	PC-DIGITAL DELIVERED INC. 800-7484840	\$405.25
LAB ANALYSIS	\$1,412.00	PC-DOLLAR-GENERAL #3972 FAYETTEVILL	\$39.90
LAB ANALYSIS	\$6,831.00	PC-ELLIOTT ELECTRIC SUPPL 1	\$249.99
VET DX LAB ANALYSIS POSC	\$36.00	NACOGDOCHES	
DEPARTMENTAL VEHICLE USAGE AUGUST 2013	\$68.46	PC-EPICENTRE TECHNOLOGIES 800-284-847	\$217.31
Rumley; Rusty Wade	\$132.32	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$355.29
Clark; John R.	\$182.00	PC-FISHER SCI HUS 800-7667000	\$261.17
Greub; Chester Eugene	\$136.09	PC-FORESTRY SUPPLIERS 601-354-356	\$73.15
Roberts; Trenton L.	\$147.67	PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$115.76
Roeder; Richard Anthony	\$147.29	PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$418.85
Scott; Carrie Lu	\$25.00	PC-HARP'S #0176 FAYETTEVILL	\$22.39
Williamson; Stephanie M.	\$116.17	PC-HARVEY PARTS & ACE HDW MARIANNA	\$135.45
		PC-INTEGRATED DNA TECH 319-626-847	\$152.28
		PC-INVITROGEN*23573850 800-955-628	\$523.53
		PC-KEELING COMPANY #2 SPRINGDALE	\$112.74

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-KULLY SUPPLY PC 800-518-538	\$237.91	ATT Mobility Bill for 6207773	\$1,077.82
PC-LABORATORY TESTING INC 215-9979080	\$332.00	ATT Mobility Bill for 6208382	\$111.39
PC-LAPTOP BATTERY DEPOT 888-497-637	\$65.80	ATT Mobility Bill for 6208496	\$293.58
PC-LOWES #00432*	\$164.56	ATT Mobility Bill for 6208683	\$63.20
PC-LOWES #00432* FAYETTEVILL	\$6.16	ATT Mobility Bill for 6208685	\$86.51
PC-LOWES #00432* FAYETTEVILL	\$164.56	ATT Mobility Bill for 6208730	\$71.21
PC-LOWES #01806* FAYETTEVILL	\$5.21	ATT Mobility Bill for 6209290	\$77.26
PC-LOWES #01806* FAYETTEVILL	\$5.98	ATT Mobility Bill for 6209418	\$165.43
PC-MACKS SPORT SHOP STUTTGART	\$136.86	ATT Mobility Bill for 6209515	\$108.63
PC-OFFICE DEPOT #1079 800-463-376	\$130.60	ATT Mobility Bill for 6210090	\$199.57
PC-OXFORD UNIV PRESS OXFORD	\$140.00	ATT Mobility Bill for 6221608	\$119.26
PC-QIAGEN INC 800-426-815	\$271.18	ATT Mobility Bill for 6221767	\$102.09
PC-RADIOHACK DEA00000521 FAYETTEVILL	\$21.93	ATT Mobility Bill for 6222064	\$416.11
PC-SEAARK BOATS 870-3675317	\$2,387.42	ATT Mobility Bill for 6223127	\$211.45
PC-SIGMA ALDRICH US 800-3253010	\$78.22	ATT Mobility Bill for 6236370	\$68.83
PC-SIGMA ALDRICH US 800-3253010	\$169.56	ATT Mobility Bill for 6259318	\$30.08
PC-SIGMA ALDRICH US 800-3253010	\$390.69	ATT Mobility Bill for 6269713	\$71.91
PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$85.31	ATT Mobility Bill for 6377168	\$86.94
PC-SPECTRUM TECHNOLOGIES 815-4364440	\$80.67	ATT Mobility Bill for 6388488	\$62.68
PC-SPEED MART 870-6443230	\$3.78	ATT Mobility Bill for 6410803	\$13.34
PC-SYGENTA BIOLINE 805-9868265	\$88.48	ATT Mobility Bill for 6413374	\$76.27
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$10.96	ATT Mobility Bill for 6417310	\$31.65
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$411.61	ATT Mobility Bill for 6459568	\$752.51
PC-THE JOHNSON CENTER FAYETTEVILL	\$12.81	ATT Mobility Bill for 6465839	\$299.17
PC-ULINE *SHIP SUPPLIES 800-295-551	\$292.79	ATT Mobility Bill for 6472673	\$18.20
PC-VWR INTERNATIONAL INC 800-932-500	\$47.74	ATT Mobility Bill for 6475870	\$113.84
PC-VWR INTERNATIONAL INC 800-932-500	\$51.63	ATT Mobility Bill for 6489246	\$139.04
PC-VWR INTERNATIONAL INC 800-932-500	\$85.17	ATT Mobility Bill for 6489247	\$68.16
PC-WAL-MART #0102 STUTTGART	\$55.23	ATT Mobility Bill for 6489248	\$78.08
PC-WAL-MART #0144 FAYETTEVILL	\$13.24	ATT Mobility Bill for 6489249	\$56.52
PC-WAL-MART #0144 FAYETTEVILL	\$21.69	ATT Mobility Bill for 6489254	\$36.71
PC-WAL-MART #0289 MCGEHEE	\$352.34	ATT Mobility Bill for 6489256	\$78.85
PC-WAL-MART #0359 FAYETTEVILL	\$8.10	ATT Mobility Bill for 6489257	\$81.33
PC-WAL-MART #0359 FAYETTEVILL	\$21.82	ATT Mobility Bill for 6489260	\$99.98
PC-WAL-MART #1065 HOPE	\$57.68	ATT Mobility Bill for 6489263	\$29.70
PC-WAL-MART #2745 FAYETTEVILL	\$13.17	ATT Mobility Bill for 6509643	\$10.00
PC-WAL-MART #5738 SPRINGDALE	\$7.31	ATT Mobility Bill for 6517647	\$337.72
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$1,276.13	ATT Mobility Bill for 6520463	\$17.41
PC-WWW GRAINGER 877-2022594	\$88.62	ATT Mobility Bill for 6523609	\$302.13
VWR-Britain, Margaret/Mead	\$14.84	ATT Mobility Bill for 6555695	\$58.29
VWR-Fitzsimons, Toby/R.	\$55.51	ATT Mobility Bill for 6568571	\$64.11
VWR-Galloway, Doug/	\$107.54	ATT Mobility Bill for 6573419	\$114.27
VWR-Goggin, Fiona/	\$52.07	ATT Mobility Bill for 6579691	\$21.81
VWR-Grantz, Erin/M.	\$877.56	ATT Mobility Bill for 6580805	\$239.01
VWR-Obryan, Corliss/Ann	\$168.80	ATT Mobility Bill for 6591038	\$49.31
VWR-Pereira, Andy/	\$906.20	ATT Mobility Bill for 6591042	\$80.35
VWR-Ruan, Chuan/Min	\$55.77	ATT Mobility Bill for 6591519	\$27.88
VWR-Shouse, Stephanie/A.	\$208.61	ATT Mobility Bill for 6598004	\$42.92
VWR-Tzanetakis, Ioannis/E.	\$228.94	ATT Mobility Bill for 6599731	\$82.67
Clean Uniform Company	\$20.50	ATT Mobility Bill for 6604841	\$159.74
Farm Service Inc.	\$12,666.90	ATT Mobility Bill for 6606727	\$88.47
West Texas A&M	\$7,550.57	ATT Mobility Bill for 6635837	\$21.81
Independence/Jackson Co. Cattlemen's As.	\$20.00	ATT Mobility Bill for 6638094	\$92.10
COMPUTER PURCHASE CSES CSES	\$1,727.71	ATT Mobility Bill for 6644716	\$31.96
ITsavvy LLC	\$318.28	ATT Mobility Bill for 6647237	\$55.41
ITsavvy LLC	\$9,376.64	ATT Mobility Bill for 6648259	\$32.81
University of Arkansas at Monticello	\$58.72	ATT Mobility Bill for 6663818	\$27.97
University of Arkansas at Monticello	\$879.38	ATT Mobility Bill for 6681175	\$27.97
Sweet Treats Sandwich & Pie Shop	\$596.75	ATT Mobility Bill for 6681176	\$41.94
Iowa State University	\$5,661.25	ATT Mobility Bill for 6687225	\$144.29
YSI Incorporated	\$811.35	ATT Mobility Bill for 6688106	\$297.63
ATT Mobility Bill for 6206057	\$200.81	ATT Mobility Bill for 6688329	\$275.40
ATT Mobility Bill for 6206063	\$68.17	ATT Mobility Bill for 6693139	\$242.30
ATT Mobility Bill for 6206064	\$46.64	ATT Mobility Bill for 6700994	\$42.72
ATT Mobility Bill for 6206071	\$17.70	ATT Mobility Bill for 6710162	\$10.00
ATT Mobility Bill for 6206082	\$103.91	ATT Mobility Bill for 6718068	\$168.22
ATT Mobility Bill for 6206807	\$310.60	ATT Mobility Bill for 6723783	\$65.25
ATT Mobility Bill for 6207658	\$498.22	ATT Mobility Bill for 6723865	\$140.71

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
ATT Mobility Bill for 6725975	\$41.27	DEPARTMENTAL VEHICLE USAGE AUGUST 2013	\$657.72
ATT Mobility Bill for 6726766	\$42.39	DEPT VEHICLE USAGE CLARK AUG 2013	\$371.70
ATT Mobility Bill for 6727613	\$32.97	DEPT VEHICLE USAGE EVANS AUG 2013	\$12.60
ATT Mobility Bill for 6728248	\$197.25	DEPT VEHICLE USAGE GARCIA AUG 2013	\$28.14
ATT Mobility Bill for 6729144	\$220.59	DEPT VEHICLE USAGE KARCHER AUG 2013	\$65.10
ATT Mobility Bill for 6729178	\$137.58	DEPT VEHICLE USAGE ROM AUG 2013	\$19.32
ATT Mobility Bill for 6730489	\$192.91	DEPT VEHICLE USE RICHARDSON AUG 2013	\$27.72
ATT Mobility Bill for 6731034	\$32.97	Bramwell; Richard Keith	\$149.69
ATT Mobility Bill for 6736364	\$36.83	Delong; Russell E.	\$121.32
ATT Mobility Bill for 6748322	\$31.83	Fryer; Matthew S.	\$31.19
ATT Mobility Bill for 6748324	\$88.84	Hill; Zachary Thornton	\$95.21
ATT Mobility Bill for 6749952	\$98.70	Jecmen; Andrew Clayton	\$77.73
ATT Mobility Bill for 6760230	\$43.84	Norsworthy; Jason Keith	\$153.34
ATT Mobility Bill for 6766578	\$101.76	Rogers; Christopher W.	\$273.61
FedEx	\$59.70	Salmeron; Montserrat	\$117.38
FedEx	\$443.10	Smartt; Alden D.	\$267.09
UPS	\$252.54	Tebeest; D. O.	\$60.66
Allegra Print & Imaging	\$656.34	Yeatman; Holly Hamrick	\$229.12
WIRE/POSC/PAKISTAN/ASIAN NETW PO6765190	\$35.00	Earnest; Larry D.	\$475.09
City of Fayetteville	\$141.83	Tzanetakis; Ioannis Emmanouil	\$5.46
Graham Ace Hardware Inc.	\$3.07	Tzanetakis; Ioannis Emmanouil	\$401.78
Johnson Air Conditioning	\$175.60	Hubbell III; Donald S.	\$436.82
Ray Housers Termite & Pest Control Inc.	\$49.28	Clark; John R.	\$81.48
Terminix Inc.	\$76.83	Moldenhauer; Karen	\$47.04
Cummings Heating/Cooling Inc.	\$671.88	Yeatman; Holly Hamrick	\$341.88
Fisher Medical Services	\$2,057.81	Shi; Ainong	\$81.48
Prairie Implement Co. Inc.	\$5,018.14	Earnest; Larry D.	\$67.20
Scott Petroleum Corp.	\$178.35	Tzanetakis; Ioannis Emmanouil	\$28.14
Williams Tractor Inc.	\$2,612.68	Tzanetakis; Ioannis Emmanouil	\$766.40
Hamlin Tractor & Auto Parts Inc.	\$2.50	TC-Air: MERRITT/BENJAMI TA:6766032	\$455.60
Scott Tractor Co of SE AR	\$270.55	Vanni; Mike	\$1,879.92
Kirk's Auto & Farm Supply	\$3.23	DEPARTMENTAL VEHICLE USAGE	\$2,621.34
Southwestern Electric Power Co.	\$14.39	Rogers; Christopher W.	\$220.22
Woodruff Electric	\$711.82	TC-Ven: ENTERPRISE RENT-A-C TA:6653434	\$193.54
Woodruff Electric	\$4,208.48	TC-Ven: ENTERPRISE RENT-A-C TA:6700130	\$38.79
City of Fayetteville	\$10.95	TC-Ven: ENTERPRISE RENT-A-C TA:6742445	\$242.18
City of Fayetteville	\$24.36	Tzanetakis; Ioannis Emmanouil	\$20.00
City of Fayetteville	\$1,130.60	Tzanetakis; Ioannis Emmanouil	\$100.00
City of Fayetteville	\$1,222.39	Harris Auto Service	\$43.00
City of Fayetteville	\$1,869.59	Clark; John R.	\$62.27
City of Fayetteville	\$2,200.30	Creative Awards	\$8.23
City of Fayetteville	\$2,688.98	BKST - ALLINE FULTON	\$41.15
City of Fayetteville	\$2,918.29	BKST - MICHAEL POPP	\$13.12
City of Fayetteville	\$3,667.15	PC-ALPHA RESOURCES 269-4655559	\$251.90
City of Fayetteville	\$4,889.54	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$4.74
City of Fayetteville	\$8,556.68	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$18.65
Washington Water Authority	\$35.20	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$213.76
SourceGas Arkansas Inc.	\$17.56	PC-AMER ASSOC NOTARIESWE 713-644-229	\$91.85
SourceGas Arkansas Inc.	\$37.59	PC-AMERICAN PHYTOPATHOLOGIC 651-454-725	\$80.00
SourceGas Arkansas Inc.	\$97.95	PC-ANDERSON INDUSTRIAL ENGIN OMAHA	\$54.97
SourceGas Arkansas Inc.	\$125.30	PC-ATW OF HOPE # 41 HOPE	\$37.34
SourceGas Arkansas Inc.	\$168.37	PC-BEST BUY 00002220 NORTH LITTL	\$303.77
SourceGas Arkansas Inc.	\$235.56	PC-BEST BUY 00003517 FAYETTEVILL	\$76.81
SourceGas Arkansas Inc.	\$664.08	PC-DBC*BLICK ART MATERIAL	\$62.23
SourceGas Arkansas Inc.	\$720.13	PC-DBC*BLICK ART MATERIAL 800-447-189	\$62.23
Aramark Uniform Services Inc.	\$28.81	PC-DOLLAR-GENERAL #0658 FAYETTEVILL	\$1.92
Clean Uniform Company	\$14.63	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$411.41
CENTRAL ANALYTICAL LAB COFFEY	\$152.00	PC-FISHER SCI ATL 800-7667000	\$157.02
CENTRAL ANALYTICAL LAB COON	\$120.00	PC-FISHER SCI ATL 800-7667000	\$583.77
CTST PLOT SUPPORT/NORSWORTHY CGSB 2013	\$2,000.00	PC-HARP'S #0176 FAYETTEVILL	\$10.91
CTST SUPPORT/NORSWORTHY SPB 2013	\$3,000.00	PC-HARVEY PARTS & ACE HDW	\$156.56
NERE STATION SUPPORT/NORSWORT RRPB 2013	\$2,000.00	PC-HARVEY PARTS & ACE HDW MARIANNA	\$156.56
PTST STATION SUPPORT/NORSWORT RRPB 2013	\$2,000.00	PC-JACKSON IMMUNORESEARCH LA 610-8694024	\$98.78
SEST STATION SUPPORT/NORSWORT RRPB 2013	\$1,000.00	PC-KINCAID EQUIPMENT MANUFAC HAVEN	\$439.89
DEPARTMENTAL VEHICLE USAGE AUG 2013	\$255.78	PC-LOWES #00414* JONESBORO	\$5.43
		PC-LOWES #00432* FAYETTEVILL	\$56.47

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-LOWES #00432* FAYETTEVILL	\$181.65	Roper Pest Control Inc.	\$557.18
PC-LOWES #00432* FAYETTEVILL	\$866.01	Bearing & Supply Inc.	\$23.47
PC-LOWES #01806* FAYETTEVILL	\$12.25	Williams Equipment Co.	\$170.38
PC-LOWES #01806* FAYETTEVILL	\$82.86	Discount AG Center	\$37.31
PC-METRO FORMS, INC 800-949-388	\$701.31	Kirk's Auto & Farm Supply	\$192.56
PC-OFFICE DEPOT #343 FAYETTEVILL	\$63.37	CenterPoint Energy	\$61.08
PC-OFFICE MAX 800-283-767	\$1,316.98	Pitney Bowes	\$133.20
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$80.58	Aramark Uniform Services Inc.	\$78.00
PC-OREILLY AUTO 00007955 JONESBORO	\$40.80	G & K Services	\$114.60
PC-PCI*PATTERSON VETERINA 978-353-600	\$7.50	STABLE ISOTOPE LAB CHARGES THAD SCOTT	\$1,584.00
PC-PREWETT ENTERPRISES 662-7812780	\$500.00	LAB ANALYSIS	\$2,698.00
PC-SOUTHERN COMPANY 501-376-633	\$136.85	Fultz; Juliet	\$162.20
PC-SPEX CERTIPREP 732-549-714	\$929.33	Burgos; Nilda Roma	\$115.43
PC-STAPLES DIRECT 800-3333330	\$58.15	Grigg; Brandon C.	\$74.77
PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$1,679.29	Hennen; Derek	\$8.60
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$1.69	Holland; Robert T	\$144.43
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$27.33	McKinney; Nathan Van	\$95.80
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$26.55	Nash; Jami Lynn	\$120.00
PC-ULINE *SHIP SUPPLIES 800-295-551	\$64.17	Salas; Reiofeli Algodon	\$99.03
PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$13.50	Singh; Shilpa	\$45.50
PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$89.61	Singh; Vijay	\$232.08
PC-USPS 04190808328406445 CLARKSVILLE	\$46.00	Tahir; Hussain	\$256.79
PC-WALGREENS #11781 FAYETTEVILL	\$17.54	Zaccaron; Marcio	\$139.85
PC-WAL-MART #0068 WYNNE	\$27.06	Coon; Craig N.	\$935.85
PC-WAL-MART #0074 OSCEOLA	\$37.62	Nash; Jami Lynn	\$294.42
PC-WAL-MART #0091 FORREST CIT	\$11.77	Coon; Craig N.	\$86.52
PC-WAL-MART #0144 FAYETTEVILL	\$57.74	Zaccaron; Marcio	\$3.00
Airgas USA LLC	\$114.26	TC-Air: ROM/CURT R TA:6765776	\$842.39
VWR-Fitzsimons, Toby/R.	\$45.43	Coon; Craig N.	\$455.60
VWR-Guerber, Claudia/	\$178.99	TC-Air: ADDISON/CHRISTO TA:6767067	\$1,137.00
VWR-Kumar Phillips, Geetha/Sanal	\$237.50	Butler; Shawn	\$504.74
VWR-Lafex, Diane/	\$652.22	Chancellor Hotel	\$504.88
VWR-Nelson, Lacy/D.	\$25.46	Perkins-Veazie; Penelope M.	\$755.72
VWR-Pereira, Andy/	\$185.18	Fultz; Juliet	\$52.61
VWR-Ruan, Chuan/Min	\$414.87	TC-Ven: HIE-BNTVL TA:6762255	\$262.20
VWR-Simmons, Tarra/Leigh	\$108.70	TC-Ven: ASA-SSSA-CSSA TA:6766418	\$525.00
VWR-Smith, Brina/A.	\$379.48	Coon; Craig N.	\$66.00
VWR-Wolfenden, Amanda/Desha	\$1,002.25	TC-Ven: SOCIETY OF AMER FOR TA:6765145	\$450.00
Welsco Inc.	\$66.14	Fisher Scientific	\$3,552.95
Convergent Ag Media LLC	\$300.00	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$8.71
Mountain Spring Water Co.	\$16.66	PC-BIO RAD* 800-000-000	\$327.05
Dawn Cattle Feeders Inc.	\$5,691.09	PC-COVER CROP SOLUTIONS LLC 800-767-944	\$102.62
Drew Farm Supply Inc.	\$2,475.10	PC-DELL SALES & SERVICE 866-393-946	\$149.25
IVESCO Holdings LLC	\$273.95	PC-FEDEX 802536904250 800-4633339	\$71.50
BKST - ALLINE FULTON	\$2,455.33	PC-HNS*HUGHESNET.COM 866-347-329	\$197.09
Janowiecki; Mark	\$35.00	PC-JOHNNY'S SELECTED SEED 207-861-390	\$46.50
Andrus, Scealess, Starke & Sawall LLP	\$7,848.25	PC-STAPLES DIRECT 800-3333330	\$1,303.75
NEMATODE ASSAYS DR. RUPE	\$720.00	PC-STEVE'S WHOLESale TULSA	\$47.48
Clean Uniform Company	\$23.67	PC-VWR INTERNATIONAL INC 800-932-500	\$25.64
Chartwells Dining Services	\$260.88	PC-VWR INTERNATIONAL INC 800-932-500	\$396.14
Stonemill Bread Company	\$418.19	PC-VWR INTERNATIONAL INC 800-932-500	\$744.86
Tooley's BBQ and More LLC	\$373.79	PC-WAL-MART #0359 FAYETTEVILL	\$24.98
Darling; Larry Wayne	\$240.00	Chewing; John Jeffrey	\$136.67
Iowa State University	\$1,132.43	Cox Communications Inc.	\$59.95
FedEx	\$82.56	UPS	\$117.99
UPS	\$26.32	Harvey's Ace Hardware & Lumber	\$13.97
McNaughton & Gunn Inc.	\$2,988.00	Maxwell; Charles V.	\$259.29
foam board	\$15.75	Otsubo; Victor Hugo Nakase	\$331.57
paper order	\$20.60	Rogers; Christopher W.	\$82.32
PLPA WATERMELON SALE SEMINAR	\$25.00	Smartt; Alden D.	\$82.33
Allied Plumbing and Hardware	\$9.88	Apple; Jason K.	\$88.78
Clean Uniform Company	\$11.19	Liu; Bo	\$34.47
Graham Ace Hardware Inc.	\$27.32	Maxwell; Charles V.	\$929.25
Harvey's Ace Hardware & Lumber	\$17.82	Maxwell; Charles V.	\$29.40
Johnson Air Conditioning	\$87.80	Maxwell; Charles V.	\$659.60
Ecolab Pest Elimination Division	\$310.05	Stay Inn Style	\$261.63
		Otubo; Sergio	\$1,101.76
		Otsubo; Victor Hugo Nakase	\$187.28

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Rogers; Christopher W.	\$79.44	WATER ANALYSIS WQL 785 NWAPATHOGENS	\$384.00
TC-Ven: ENTERPRISE RENT-A-C TA:6729126	\$176.43	WATER ANALYSIS WQL 790 NWAPATHOGENS	\$360.00
TC-Ven: ENTERPRISE RENT-A-C TA:6731014	\$223.42	UAM SAL/FB 09_01-15, 2013 UP-2440171	\$37.25
TC-Ven: ENTERPRISE RENT-A-C TA:6766585	\$195.94	University of Arkansas at Monticello	\$26,802.20
Apple; Jason K.	\$50.00	Helton; Michele L.	\$145.68
Liu; Bo	\$94.98	Caldas Cueva; Justina Victoria	\$391.41
Maxwell; Charles V.	\$126.86	Caldas Cueva; Justina Victoria	\$167.00
Maxwell; Charles V.	\$1,725.00	South Ark Equipment Co. Inc.	\$2,748.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$10.96	Detco	\$187.11
PC-FEDEXOFFICE 00048017	\$110.64	Scott Petroleum Corp.	\$7,319.55
PC-FEDEXOFFICE 00048017 JONESBORO	\$110.64	BKST - TONYA FOSTER	\$58.44
PC-LOWES #00432* FAYETTEVILL	\$52.57	IDEXX Distribution Corp.	\$6,069.42
PC-LOWES #01806* FAYETTEVILL	\$52.02	Remel Inc	\$258.35
PC-WAL-MART #0144 FAYETTEVILL	\$33.97	PC-ENVIRONMENTAL EXPRESS 843-8816560	\$364.70
AT&TLD	\$2.63	PC-VWR INTERNATIONAL INC 800-932-500	\$58.85
AT&TLD	\$5.36	Airgas USA LLC	\$32.85
AT&TLD	\$10.13	VWR-Brownmiller, Cindi/Renee	\$165.67
AT&TLD	\$11.34	VWR-England, Judith/A	\$91.19
LINE/EQPT	\$52.50	VWR-Guerber, Claudia/	\$13.30
LINE/EQPT	\$61.50	VWR-Rivera Calo, Julianny/	\$65.98
LINE/EQPT	\$71.50	VWR-Ruan, Chuan/Min	\$758.81
LINE/EQPT	\$76.50	VWR-Shouse, Stephanie/A.	\$168.85
LINE/EQPT	\$97.75	Sam's Club Direct	\$69.00
LINE/EQPT	\$99.50	Lake Village Seed & Tire	\$1,029.12
LINE/EQPT	\$149.50	Greenpoint Ag LLC	\$2,944.00
LINE/EQPT	\$164.50	North Ark Farm Supply	\$45.24
LINE/EQPT	\$631.00	North Ark Farm Supply	\$180.00
LINE/EQPT	\$634.00	North Ark Farm Supply	\$540.00
LINE/EQPT	\$645.50	ITsavvy LLC	\$611.55
LINE/EQPT	\$701.50	Regent Instruments Inc.	\$3,491.61
LINE/EQPT	\$770.50	Software House International Inc.	\$186.58
LINE/EQPT	\$785.00	Chewning; John Jeffrey	\$176.67
LINE/EQPT	\$962.50	IFDC	\$4,400.00
LINE/EQPT	\$1,056.00	Harp's Grocery	\$55.77
LINE/EQPT	\$1,437.00	Tyco Integrated Security	\$90.87
LINE/EQPT	\$2,179.00	Mississippi State University	\$7,844.98
AFLS - REMOVE FREON FROM ULTRA	\$126.00	Southern Illinois University-Carbondale	\$13,707.50
AGRI NAME PLATE	\$25.74	Mitel NetSolutions	\$295.17
EST CARP - ENGR 205 INSTALL M	\$37.67	FedEx	\$4.92
EST ELCT - ENGR 205 INSTALL M	\$106.10	FedEx	\$23.22
EST PLUM - ENGR 205 INSTALL M	\$42.95	Nelson; Andrew S.	\$585.00
POSC - MOVE EQUIPMENT ON 09/10	\$323.56	Nelson; Andrew S.	\$4,207.52
POSC FARM #A327 (FY14) MAINTAI	\$106.10	UPS	\$16.80
POSC HATCHERY (FY14) SERVICE E	\$212.20	#10 UA Standard Envelopes - Exact Reprin	\$166.84
POSC OUTLET CHANGE OUT	\$204.82	Graham Ace Hardware Inc.	\$22.98
SE RESEARCH CTR - PREPARE WALL	\$31.04	Harvey's Ace Hardware & Lumber	\$21.88
SUPPLIES ISSUED TO ACCOUNTS	\$23.01	Herschel Ponder Construction LLC	\$2,339.00
SUPPLIES ISSUED TO ACCOUNTS	\$57.73	State of Arkansas Dept of Labor	\$60.00
SUPPLIES ISSUED TO ACCOUNTS	\$364.68	Yellowjacket Garage Doors	\$2,186.41
SUPPLIES ISSUED TO ACCOUNTS	\$368.52	Arkansas Air Conditioning & Refrig	\$164.63
VARIETY TESTING (FY14) ROUTINE	\$34.90	R.C.I. Services	\$14,500.00
WHIT - CHECK RHEOSTAT LIGHTS O	\$908.50	Conner Welding & Supply Co.	\$87.20
WHIT (FY14) PERFORM MONTHLY CH	\$106.10	SUPPLIES ISSUED TO ACCOUNTS	\$58.47
Sam's Club Direct	\$15.33	J & A Welding Service	\$338.63
Sam's Club Direct	\$96.90	Adams; Dwight	\$1,195.00
WATER ANALYSIS WQL 603 GRUS	\$39.80	Barney's Tire Center	\$1,132.20
WATER ANALYSIS WQL 635 ALGEA PROJ.	\$391.50	East Arkansas Industrial	\$40.35
WATER ANALYSIS WQL 645 DISCOVERY	\$1,932.00	Greenway Equipment Inc.	\$179.96
WATER ANALYSIS WQL 655 DISCOVERY	\$672.00	Hardy Sales & Service Inc.	\$73.11
WATER ANALYSIS WQL 656 DISCOVERY	\$154.00	Layne Christensen Co	\$258.01
WATER ANALYSIS WQL 659 GRUS	\$79.60	Scott Equipment Company LLC	\$2,362.40
WATER ANALYSIS WQL 661 DISCOVERY	\$385.00	Williams Equipment Co.	\$135.85
WATER ANALYSIS WQL 667 UIRW	\$952.60	AG-Pro	\$950.85
WATER ANALYSIS WQL 669 POULTRY HSES	\$158.40	Higgins Auto and Ag Center LLC	\$46.94
WATER ANALYSIS WQL 671 DISCOVERY	\$231.00	Crow Burlingame Co. #058	\$27.92
WATER ANALYSIS WQL 673 POULTRY HSES	\$99.00	Kirk's Auto & Farm Supply	\$186.71
WATER ANALYSIS WQL 676 R. DEMPSEY	\$170.00	Marianna Parts Co. Inc.	\$76.86
WATER ANALYSIS WQL 712 STEVE WOLF	\$30.00	Craighead Electric Cooperative Corp	\$48.81

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Southwestern Electric Power Co.	\$1,536.51	Rupe; John C.	\$140.19
Southwestern Electric Power Co.	\$1,673.38	Asirvatham; Jebaraj	\$98.46
SourceGas Arkansas Inc.	\$108.48	Bateman; Ronnie Joe	\$111.28
Waste Management	\$19.39	Culver III; Ray C.	\$103.72
LAB ANALYSIS	\$500.00	Delong; Russell E.	\$140.00
LAB ANALYSIS	\$36.00	Drezza Azevedo Soares; Rafael	\$116.22
Siebenmorgen; Patty	\$161.28	Qian; YiWei	\$81.86
Purdue University	\$1,013.00	Thomsen; Michael Ray	\$141.61
Wade's Heating & Cooling	\$3,205.00	Norsworthy; Jason Keith	\$69.02
Keiser Oil & LP Gas	\$17.52	Rupe; John C.	\$30.00
Sam's Club Direct	\$72.49	Urrea; Keiddy	\$40.00
Moser Corporation	\$3,478.60	Culver III; Ray C.	\$161.28
Integrated DNA Technologies Inc.	\$330.73	Thomsen; Michael Ray	\$8.00
Remel Inc	\$506.06	Moser Corporation	\$437.90
PC-ULINE *SHIP SUPPLIES 800-295-551	\$240.41	BKST - MARTHA LAUGHLIN	\$876.85
Brown Bag Company	\$307.56	HireRight Inc.	\$55.82
VWR-Galloway, Doug/	\$134.22	HireRight Inc.	\$87.05
VWR-Guerber, Claudia/	\$346.81	HireRight Inc.	\$88.47
VWR-Nelson, Lacy/D.	\$25.46	Sigma-Aldrich Inc.	\$303.34
VWR-Obryan, Corliss/Ann	\$139.38	DC Automotive Parts Inc.	\$209.86
VWR-Pereira, Andy/	\$19.66	VWR-Blore, Pamela/J.	\$124.92
VWR-Rivera Calo, Juliany/	\$597.21	VWR-Brownmiller, Cindi/Renee	\$19.63
VWR-Ruan, Chuan/Min	\$48.54	VWR-Fitzsimons, Toby/R.	\$31.92
VWR-Shouse, Stephanie/A.	\$31.83	VWR-Guerber, Claudia/	\$93.05
VWR-Wang, Ya-Jane/	\$231.26	VWR-Lee, Sun-Ok/	\$173.83
VWR-White, Alicia/Carrie	\$109.54	VWR-Shouse, Stephanie/A.	\$113.66
VWR-Wolf, Nancy/Ann	\$236.81	VWR-Wang, Ya-Jane/	\$116.28
Cargill Food Distribution	\$204.14	VWR-White, Alicia/Carrie	\$1,048.05
Ark Poultry Sexing Services Inc.	\$500.00	VWR-Wolf, Nancy/Ann	\$45.04
AGRI POSTER AEAB AEAB	\$42.00	Clean Uniform Company	\$20.20
AGRI POSTER FDSC FDSC	\$302.40	D&G Sales Inc.	\$422.99
AGRI POSTER POSC POSC	\$167.50	Hempstead County Farmers-Hope	\$96.53
NETWORK PURCHASE AEAB AEAB	\$270.00	BKST - ALLINE FULTON	\$390.35
PRINTER/SOFTWARE CSES CSES	\$532.71	Wright, Lindsey & Jennings LLP	\$1,375.12
University of Georgia	\$2,370.00	Gray; Hannah Crete	\$250.00
American Type Culture Collection	\$2,500.00	Weatherley; Troy L.	\$250.00
Clean Uniform Company	\$23.67	Eureka Pizza	\$55.79
Eureka Pizza	\$49.08	Carrizales; Joe	\$24,550.00
Louisiana State University	\$1,230.84	FedEx	\$10.37
National Center for Appropriate Tech.	\$1,271.10	Ecolab Inc.	\$104.27
Oklahoma State University	\$5,471.34	North Arkansas Farm Supply	\$30.27
Ohio State University	\$6,473.56	Siemens Industry Inc.	\$537.30
AT&T	\$455.56	Tripp Supply Inc.	\$15.92
FedEx	\$11.04	Johnson Air Conditioning	\$158.52
AEAB Alumnus Program	\$36.00	Porter Building Supply	\$27.52
Bridgeport National Bindery Inc.	\$415.95	Hershel Ponder Construction	\$3,140.00
Falk Supply Company-Hope	\$47.41	Med Tech Solutions LLC	\$3,874.75
Harvey's Ace Hardware & Lumber	\$62.81	Adams; Dwight	\$1,100.00
Tripp Supply Inc.	\$28.89	Bearing & Supply Inc.	\$154.84
Vaccaro Lumber Co. Inc.	\$47.07	Heartland Equipment Inc.	\$62.73
Wade's Refrigeration	\$197.00	Williams Equipment Co.	\$92.52
Falk Supply Company-Hope	\$18.35	Kirk's Auto & Farm Supply	\$147.87
Arkansas AG Company	\$239.97	Ozarks Electric Cooperative Corp.	\$858.07
Barney's Tire Center	\$114.33	Canon Solutions America Inc.	\$175.56
East Arkansas Industrial	\$118.30	Cintas Corporation	\$319.52
McGehee Auto Parts	\$183.32	LAB ANALYSIS	\$3,260.00
Crow Burlingame Co.	\$56.25	SARE PROJECT&HORT COMMUNICATI SERVICES	\$25.31
Higgins Auto and Ag Center LLC	\$46.48	Wal-Mart Community Listings	\$4,000.00
Crow Burlingame Co. #058	\$49.22	VET DX LAB ANALYSIS POSC	\$68.00
Kirk's Auto & Farm Supply	\$94.68	AUG 2013 MILEAGE COSTELLO	\$535.92
Marianna Parts Co. Inc.	\$196.12	AUG 2013 MILEAGE DEPARTMENT	\$808.50
CenterPoint Energy	\$50.33	AUG 2013 MILEAGE HAGGARD	\$431.76
CLASS FIELD TRIP RBCH1734	\$357.50	AUG 2013 MILEAGE HAGGARD	\$724.50
VALIDATION STATEMENT	\$14.00	AUG 2013 MILEAGE LIANG	\$33.60
ESRI ArcGIS 10 (qty: 1)	\$250.00	AUG 2013 MILEAGE OSBORN	\$95.34
JMP (qty: 1)	\$65.00	Pelkki; Matthew	\$82.62
SigmaPlot (qty: 1)	\$115.00	Barber; David Martin	\$212.48
SigmaPlot (qty: 1)	\$345.00		



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Barham; John D.	\$202.53	Scott Farm Services Inc.	\$6,253.19
Bramwell; Richard Keith	\$114.27	Smith Welding & Machine	\$611.80
Brennan; Jameson	\$224.66	Bearing & Supply Inc.	\$38.40
Hill; Zachary Thornton	\$148.93	East Arkansas Industrial	\$537.77
Rogers; Christopher W.	\$254.34	Greenway Equipment Inc.	\$68.99
Smartt; Alden D.	\$254.52	McGehee Auto Parts	\$9.26
Tucker; Chris	\$187.62	Williams Equipment Co.	\$131.22
Yazwinski; T.A.	\$174.40	Crow Burlingame Co.	\$56.68
Masum; MD Farhad Hossain	\$44.97	Broadway Motors Inc.	\$161.22
Mehmood; Sayeed	\$44.00	Kirk's Auto & Farm Supply	\$166.03
Pelkki; Matthew	\$65.90	Ozarks Electric Cooperative Corp.	\$685.81
Watson; Clarence Ellis	\$576.24	R.W. Manufacturing Co Inc.	\$534.93
Sha; Xueyan	\$159.00	Clean Uniform Company	\$19.90
Yazwinski; T.A.	\$241.50	Morgan; Stefani	\$14,950.00
Watson; Clarence Ellis	\$26.04	Bagavathiannan; Muthukumar V.	\$182.22
Sha; Xueyan	\$102.48	Bararpour; Mohammad Taghi	\$174.72
Watson; Clarence Ellis	\$89.00	Burgos; Rendenter M.	\$305.43
Blaine; Alanna	\$542.48	Cowell; Brian D.	\$92.89
Inn at Carnall Hall	\$247.98	Edmark; David S.	\$129.40
Holiday Inn Express Suites-Fayetteville	\$156.98	Haggard; Brian Edward	\$229.47
Merritt; Benjamin	\$67.51	Jecmen; Andrew Clayton	\$110.11
Rogers; Christopher W.	\$233.64	Parvej; Md Rasel	\$31.53
Pelkki; Matthew	\$49.38	Pavel; Jason	\$66.85
Watson; Clarence Ellis	\$21.00	Roeder; Richard Anthony	\$134.09
Sha; Xueyan	\$252.31	Rorex; Kevin	\$130.99
Mehmood; Sayeed	\$199.00	Rotich; Felix	\$82.43
Pelkki; Matthew	\$199.00	Salas; Reiofeli Algodon	\$111.85
Town & Country Service Center	\$98.10	Sater; Haley	\$214.00
Keiser Oil & LP Gas	\$573.21	Singh; Shilpa	\$30.10
Ludwig Distributing Co. Inc.	\$97.73	Singh; Vijay	\$111.85
BKST - ROBERT HOLLAND	\$76.77	Slaton; Nathan A.	\$118.17
Remel Inc	\$1,716.18	Tebeest; D. O.	\$99.60
Siemens Industry Inc.	\$93.14	VanRoekel; Ryan J.	\$224.53
Siemens Water Technologies	\$306.24	Bourland; Freddie M.	\$544.80
Sign Factory	\$846.51	Owens; Casey M.	\$981.12
Airgas USA LLC	\$8.03	Culver III; Ray C.	\$236.04
Airgas USA LLC	\$420.47	Edmark; David S.	\$247.38
VWR-Blore, Pamela/J.	\$218.62	Haggard; Brian Edward	\$174.72
VWR-Brownmiller, Cindi/Renee	\$459.48	Minteer; Carey Renee	\$105.84
VWR-Fitzsimons, Toby/R.	\$89.43	Sater; Haley	\$268.80
VWR-Tsai, Tsung Cheng/	\$222.77	Owens; Casey M.	\$29.40
VWR-Wang, Ya-Jane/	\$8.32	Bourland; Freddie M.	\$346.60
VWR-Wolfenden, Amanda/Desha	\$108.87	Owens; Casey M.	\$186.80
Lumber One Home Center	\$135.07	CHARGING VEHICLE MILEAGE AUGUST, 2013	\$3,556.56
McNay Tool & Equipment	\$56.44	CHARGING VEHICLE MILEAGE FOR AUG2013	\$4,618.32
Willbanks Body Shop	\$78.48	CHARGING VEHICLE MILEAGE FOR JULY2013	\$6,425.16
Drew Farm Supply Inc.	\$787.50	Haggard; Brian Edward	\$21.80
Nutra Blend Corp.	\$1,512.79	Rotich; Felix	\$21.25
NETWORK PURCHASE AEAB AEAB	\$135.00	VanRoekel; Ryan J.	\$66.40
NETWORK PURCHASE CS ES CS ES	\$1,621.40	Bourland; Freddie M.	\$30.00
Swanson & Bratschun LLC	\$13,484.00	Owens; Casey M.	\$42.00
Nix Farms Inc.	\$1,008.70	Sanskriti; Krishi	\$200.00
FedEx	\$96.68	Fisher Scientific	\$8,594.60
Arkansas Democrat Gazette	\$778.15	Garcia; Maria E.	\$422.75
B&R Building Supply Co. Inc.	\$21.35	Otsubo; Victor Hugo Nakase	\$128.91
Clean Uniform Company	\$11.19	Ludwig Distributing Co. Inc.	\$79.06
George M. Hales Repair Service	\$169.91	IDT	\$79.02
Graham Ace Hardware Inc.	\$11.44	Invitrogen Life Technologies	\$159.14
Harvey's Ace Hardware & Lumber	\$10.93	DC Automotive Parts Inc.	\$31.28
Lagrone Williams Hardware	\$15.19	Praxair Distribution Inc.	\$410.96
Multi-Craft Contractors Inc.	\$1,240.80	VWR-Brownmiller, Cindi/Renee	\$176.71
North Arkansas Farm Supply	\$211.98	VWR-Grantz, Erin/M.	\$58.68
Porter Building Supply	\$15.66	VWR-Ruan, Chuan/Min	\$59.17
Stuttgart Municipal Water Works	\$375.99	VWR-Simmons, Tarra/Leigh	\$273.28
Porter Building Supply	\$555.41	VWR-Smith, Brina/A.	\$45.55
Pestmasters Inc.	\$1,053.60	VWR-Tseng, Paul/	\$34.99
Conner Welding & Supply Co.	\$43.60	VWR-Wang, Ya-Jane/	\$99.42
R & E Supply Company	\$9.39	VWR-White, Alicia/Carrie	\$83.63

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Welsco Inc.	\$324.47	Fidler; Andrew	\$471.60
A. T. Ferrell Co., Inc.	\$341.03	Fidler; Andrew	\$15.00
Bartlett Grain Co	\$6,117.27	Ahrendsen; Bruce L.	\$35.00
Heimsoth Bros. Feed	\$4,584.00	Fidler; Andrew	\$400.00
Brown Bag Company	\$385.20	King; Andy	\$59.15
Bunzl Processor Distribution LLC	\$462.10	BKST - DAVID LONGER	\$43.81
Petcher Seeds	\$150.00	IDT	\$121.00
R.W. Manufacturing Co Inc.	\$334.64	Langston Bag Company	\$11,751.22
ITsavvy LLC	\$5,785.39	DeSoto Biosciences Inc	\$7,080.00
NETWORK PURCHASE NERE NERE	\$90.00	VWR-Blore, Pamela/J.	\$576.19
NETWORK PURCHASE RIRE RIRE	\$90.00	VWR-Bottje, Walter/G.	\$131.66
NETWORK PURCHASE TLO TLO	\$836.31	VWR-Fitzsimons, Toby/R.	\$134.50
University of Arkansas at Monticello	\$1,468.97	VWR-Greene, Liz/	\$99.24
Noodles	\$219.90	VWR-Kelsey, Christy/Diane	\$487.77
Barnes; Marl Wesley	\$1,216.00	VWR-Savin, Mary/Cathleen	\$23.94
FedEx	\$6.17	VWR-Winters, Scott/A.	\$105.50
UPS	\$34.50	Clean Uniform Company	\$20.20
UPS	\$321.44	D&G Sales Inc.	\$38.41
Bobby Wilson Electric	\$92.53	Sonshine Improvements LLC	\$4,042.00
Siemens Industry Inc.	\$100.72	North Ark Farm Supply	\$253.89
Tripp Supply Inc.	\$84.19	Youngs Custom Service LLC	\$26.15
Multi-Craft Contractors Inc.	\$528.34	BKST - ALLINE FULTON	\$610.01
East Arkansas Industrial	\$24.11	Clarix Technologies Inc	\$699.00
Weast Cycle	\$186.70	NETWORK PURCHASE BAEG BAEG	\$3,620.14
Higgins Auto and Ag Center LLC	\$72.59	ADMIN. SERVICE CHARGE FY 14	\$73,000.00
Kirk's Auto & Farm Supply	\$32.42	McAlister's Deli	\$34.11
Purvis Bearing-Stuttgart	\$102.87	Hoskyn Enterprises Inc.	\$600.00
Entergy	\$9,871.06	Mississippi State University	\$2,747.01
SourceGas	\$3,163.14	Mississippi State University	\$8,122.92
Aramark Uniform Services Inc.	\$78.00	North Carolina State University	\$1,975.33
G & K Services	\$114.60	Texas AgriLife Research Texas A&M Univer	\$4,055.96
LAB ANALYSIS	\$292.50	University of Missouri-Columbia	\$2,894.99
Bacon; Robert Keith	\$130.88	University of Missouri-Columbia	\$2,907.10
Chen; Pengyin	\$134.84	University of Tennessee	\$1,716.26
Guerreiro; Michel	\$431.50	Mississippi State University	\$135.96
Ma; Qibin	\$96.17	Purdue University	\$20,299.31
Wu; Chengjun	\$95.77	University of Missouri-Columbia	\$8,604.69
Kovacs; Kent F.	\$434.53	University of Wisconsin System	\$24,062.82
Kelly; Erin Jane	\$160.00	FedEx	\$3.47
Sharpley; Andrew N.	\$164.64	FedEx	\$5.08
Kovacs; Kent F.	\$268.80	FedEx	\$15.86
Bacon; Robert Keith	\$9.00	Tripp Supply Inc.	\$8.03
Kelly; Erin Jane	\$50.00	Cleveland Cotton Products	\$208.32
Comcast	\$15.76	Bearing & Supply Inc.	\$101.35
UPS	\$25.79	Jimmy Sanders Inc.	\$5.20
Hope Tractor Co. Inc.	\$101.27	Dave's Auto Repair	\$824.07
White, Jr; Donnell D.	\$215.06	Kirk's Auto & Farm Supply	\$60.00
Estorninos Jr.; Leopoldo E.	\$528.29	Pit Stop Tire & Lube	\$51.76
White, Jr; Donnell D.	\$1,006.15	Ozarks Electric Cooperative Corp.	\$899.09
White, Jr; Donnell D.	\$222.47	Glover Aviation Inc.	\$2,632.80
Estorninos Jr.; Leopoldo E.	\$150.00	University of Arkansas at Monticello	\$555.00
Northwest Arkansas News Papers	\$625.08	REIMB OF SAMPLE POSTAGE AUGUST 2013	\$11.10
WATER ANALYSIS WQL 509 POULTRYHSES	\$79.20	REIMB OF SAMPLE POSTAGE AUGUST 2013	\$55.89
WATER ANALYSIS WQL 593 UIRW	\$952.60	REIMB OF SAMPLE POSTAGE AUGUST 2013	\$502.90
WATER ANALYSIS WQL 664 UWRB	\$952.60	VEHICLE MILEAGE JULY/AUG 13	\$1,226.20
WATER ANALYSIS WQL 670 DISCOVERY	\$77.00	VEHICLE MILEAGE JULY/AUG 13	\$6,006.12
WATER ANALYSIS WQL 679 UWRB	\$866.00	BKST - DIANNA WATSON	\$76.83
WATER ANALYSIS WQL 681 OSBORN	\$124.00	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$407.34
WATER ANALYSIS WQL 683 DISCOVERY	\$576.90	PC-INTEGRATED DNA TECH	\$330.95
WATER ANALYSIS WQL 684 UWRB	\$519.60	VWR-Brownmiller, Cindi/Renee	\$307.25
WATER ANALYSIS WQL 686 UIRW	\$433.00	VWR-Obryan, Corliss/Ann	\$323.89
WATER ANALYSIS WQL 689 OSBORN	\$217.00	VWR-Pereira, Andy/	\$953.27
WATER ANALYSIS WQL 690 DISCOVERY	\$231.00	VWR-Shouse, Stephanie/A.	\$73.86
WATER ANALYSIS WQL 691 UIRW	\$259.80	VWR-Wolfenden, Amanda/Desha	\$118.12
WATER ANALYSIS WQL 693 UWRB	\$86.60	Upchurch Electrical Supply Co.	\$24.62
WATER ANALYSIS WQL 695 UWRB	\$173.20	AUGUST 2013 FEED BILL BOTTJE	\$2,203.69
Fidler; Andrew	\$529.42	AUGUST 2013 FEED BILL CHAPMAN	\$135.01
Ahrendsen; Bruce L.	\$29.40	AUGUST 2013 FEED BILL COON	\$5,234.37

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
AUGUST 2013 FEED BILL DONOGHUE	\$141.26	White River Pump Co Inc	\$532.29
AUGUST 2013 FEED BILL ERF	\$959.72	Crow Burlingame Co.	\$19.09
AUGUST 2013 FEED BILL HARGIS	\$887.99	Discount AG Center	\$8.75
AUGUST 2013 FEED BILL MAXWELL	\$8,315.05	Higgins Auto and Ag Center LLC	\$39.56
Farm & Ranch Feed Inc.	\$7,191.36	Crow Burlingame #005	\$1,242.47
B2B Computer Products LLC	\$831.33	Kirk's Auto & Farm Supply	\$61.29
BKST - ALLINE FULTON	\$1,041.53	O'Reilly Auto Parts	\$11.37
ITsavvy LLC	\$2,956.75	Arkansas Valley Electric Coop Corp.	\$367.87
NETWORK PURCHASE CSES CSES	\$45.00	Entergy	\$643.86
NETWORK PURCHASE SWRE SWRE	\$455.46	Ozarks Electric Cooperative Corp.	\$16.04
Harper Cleaning Service	\$819.38	Ozarks Electric Cooperative Corp.	\$102.83
Merle's Steakhouse	\$715.00	Southwestern Electric Power Co.	\$46,807.58
VK Trucking Inc.	\$173.11	Southwestern Electric Power Co.	\$11.98
FedEx	\$14.20	Horsehead Water Users Assn Inc.	\$290.03
Rutgers University	\$46.27	SourceGas Arkansas Inc.	\$124.94
PMC-Departmental Copier	\$48.69	SourceGas Arkansas Inc.	\$609.28
Harvey's Ace Hardware & Lumber	\$8.52	Cox Communications Inc.	\$96.95
D&C Electric Co. Inc.	\$564.65	Cintas Corporation	\$399.40
King Electrical Contractors	\$1,893.14	Mack's Custom Aviation	\$580.00
Greenway Equipment Inc.	\$660.61	CENTRAL ANALYTICAL LAB COON	\$29.00
Heartland Equipment Inc.	\$206.05	CONSUMABLE GAS ANIMAL SCI	\$8.00
Kincaid Equipment Manufacturing Inc.	\$247.81	CONSUMABLE GAS BOTTJE	\$240.94
Hobbs Farm Equipment Inc.	\$171.59	CONSUMABLE GAS CHAPMAN	\$77.28
Discount AG Center	\$230.72	CONSUMABLE GAS COON	\$499.50
Higgins Auto and Ag Center LLC	\$119.36	CONSUMABLE GAS DONOGHUE	\$417.64
Hope Water & Light Plant	\$2,922.07	CONSUMABLE GAS DRIDI	\$9.09
Deffenbaugh of Arkansas	\$2,550.46	CONSUMABLE GAS ERF	\$527.34
Mississippi County Conservation District	\$40.00	CONSUMABLE GAS KONG	\$277.31
VEHICLE MILEAGE AUGUST 2013	\$2,648.10	CONSUMABLE GAS KUENZEL	\$22.00
Pavel; Jason	\$66.56	CONSUMABLE GAS SLAVIK	\$118.20
Rotich; Felix	\$68.67	RAZORTEMPS SERVICE FEE SEP01-15POSC	\$136.50
Chen; Pengyin	\$52.92	CLAF SERVICES	\$70.00
Miller; Fred L.	\$44.52	JMP (qty: 1)	\$65.00
Simmons; Tarra Leigh	\$69.30	JMP (qty: 1)	\$65.00
Pavel; Jason	\$58.63	JMP (qty: 1)	\$130.00
Rotich; Felix	\$2.54	SigmaPlot (qty: 1)	\$190.00
VEHICLE MILEAGE JULY/AUG 13	\$1,466.64	Rosenkrans Jr.; Charles	\$132.04
INOV CENTER RENT FOR AG-TCO	\$10,248.00	Kirkpatrick; Terrence L.	\$15.44
Jimmy Sanders Inc.	\$5,404.00	VanRoekel; Ryan J.	\$117.46
Chen; Pengyin	\$87.79	Beck; Paul Arthur	\$694.68
Carrier; Julie	\$29.98	Rosenkrans Jr.; Charles	\$610.02
BKST - RACHAEL ARMSTRO	\$76.83	Hart; Tina Luann	\$57.12
Fisher Scientific	\$1,743.15	VanRoekel; Ryan J.	\$34.86
Integrated DNA Technologies Inc.	\$150.23	Rosenkrans Jr.; Charles	\$12.60
Life Technologies	\$345.97	Beck; Paul Arthur	\$93.60
VWR-England, Judith/A	\$169.64	Kegley; Beth	\$50.00
VWR-Guerber, Claudia/	\$236.31	Rosenkrans Jr.; Charles	\$70.00
VWR-Obryan, Corliss/Ann	\$220.77	Kegley; Beth	\$250.00
VWR-Pereira, Andy/	\$127.92	Fisher Scientific	\$3,461.82
VWR-Ruan, Chuan/Min	\$200.13	Simpson; Erin	\$314.50
VWR-Sleezer, Sandra/Michelle	\$266.15	Anderson's Gas & Propane	\$2,921.35
VWR-Smith, Brina/A.	\$485.50	White River Petroleum Co.	\$3,133.10
VWR-Tsai, Tsung Cheng/	\$369.75	Siemens Water Technologies	\$106.54
VWR-Wang, Ya-Jane/	\$38.90	CHARGE USE TAX D679728	\$22.74
Crow Burlingame #005	\$30.65	Praxair Distribution Inc.	\$410.96
ARPAS	\$900.00	VWR-Feng, Chunda/	\$285.34
Brown Janitor Supply Co.	\$995.86	VWR-Fitzsimons, Toby/R.	\$86.37
Taylor & Stuckey Inc.	\$433.96	VWR-Galloway, Doug/	\$31.61
BKST - ALLINE FULTON	\$86.70	VWR-Gibson, Kristen/E.	\$106.31
ITsavvy LLC	\$116.34	VWR-Guerber, Claudia/	\$87.75
Cintas	\$55.97	VWR-Smith, Brina/A.	\$25.88
Hughes Network Systems	\$132.50	VWR-Wolfenden, Amanda/Desha	\$435.88
AT&T	\$194.87	Welsco Inc.	\$66.14
UPS	\$20.45	Rockmount Research & Alloys Inc.	\$858.95
Fisher Medical Services	\$788.60	Mountain Spring Water Co.	\$49.97
Multi-Craft Contractors Inc.	\$183.86	Barnes Paper Co. Inc.	\$64.00
Baltz Equipment Co.	\$105.93	AGRI POSTER FDSC FDSC	\$130.20
Barney's Tire Center	\$347.99	Clean Uniform Company	\$23.67

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Chartwells Dining Services	\$42.36	VWR-White, Alicia/Carrie	\$109.54
Chartwells Dining Services	\$55.52	AUGUST 2013 FEED BILL ANTHONY	\$1,405.80
FedEx	\$44.02	AUGUST 2013 FEED BILL KUENZEL	\$259.99
bc - Cheryl Nimmo	\$25.50	Superior Feed Ingredients LLC	\$13,724.38
bc - Sarah O'Brien	\$25.50	Bunzl Processor Distribution LLC	\$424.68
Clean Uniform Company	\$11.19	Tripodi; Amber D.	\$39.95
Sallisaw Overhead Door	\$515.00	Andrus, Sceales, Starke & Sawall LLP	\$22,492.22
Arkansas Air Conditioning & R	\$4,930.41	Head, Johnson & Kachigian PC	\$112.50
Chem-Aqua	\$332.62	Cajun Express	\$1,166.38
Greenway Equipment Inc.	\$147.33	AT&T	\$590.32
Haynes Repair Service	\$124.09	FedEx	\$119.45
Williams Equipment Co.	\$190.61	UPS	\$291.47
Higgins Auto and Ag Center LLC	\$69.17	Greenway Equipment Inc.	\$1,181.93
Southwest Arkansas Equipment	\$130.15	Heartland Equipment Inc.	\$23.84
Entergy	\$4,736.76	Bennett Tractor Parts Inc.	\$860.00
A&J Trash Service	\$170.93	Cross County Rural Water System	\$167.49
City of Keiser	\$266.89	Marianna Water Dept	\$294.61
Washington Water Authority	\$782.77	Trumann Rural Water Association	\$12.19
CenterPoint Energy	\$1,005.83	CenterPoint Energy	\$104.69
Aramark Uniform Services Inc.	\$28.81	CenterPoint Energy	\$725.01
Clean Uniform Company	\$14.63	G & K Services	\$114.60
FARM FACILITY USE WIDEMAN	\$6,852.21	Academic Health Plans Inc.	\$1,527.00
Correll; James C.	\$158.42	MANUAL CHECK FEE 092513 POSC	\$50.00
Maxwell; Charles V.	\$188.23	Delong; Russell E.	\$137.54
Norsworthy; Jason Keith	\$114.15	Ella's Restaurant	\$46.12
Rogers; Christopher W.	\$270.15	Ma; Qibin	\$274.74
Smartt; Alden D.	\$265.66	Stuhlinger; Hans Christoph	\$126.93
Still; Joshua Aaron	\$174.74	Wu; Chengjun	\$276.02
Correll; James C.	\$432.72	Kitz; Khalisa	\$68.48
Maxwell; Charles V.	\$545.64	CHARGING VEHICLE MILEAGE FOR AUG2013	\$32.76
McKinney; Nathan Van	\$435.96	CHARGING VEHICLE MILEAGE FOR AUG2013	\$893.76
Roeder; Richard Anthony	\$430.41	UPS	\$26.75
Watson; Clarence Ellis	\$525.83	UPS	\$32.05
Popp; Jennie H.	\$476.27	Eldridge Supply Co.	\$1,226.46
Correll; James C.	\$29.40	Raper; Tyson Brant	\$779.23
Maxwell; Charles V.	\$29.40	Miller; Fred L.	\$21.00
McKinney; Nathan Van	\$81.06	Richardson; James W.	\$1,356.94
Watson; Clarence Ellis	\$26.04	Miller; Fred L.	\$10.00
Popp; Jennie H.	\$29.40	COMMODITY INTERNET SERVICE OCT 2013	\$200.00
Correll; James C.	\$617.60	Lee County Water Assoc Inc.	\$260.89
Maxwell; Charles V.	\$222.60	WATER ANALYSIS WQL 697 SPRINGS	\$442.00
McKinney; Nathan Van	\$20.00	WATER ANALYSIS WQL 698 POULTRY HSES	\$99.00
Popp; Jennie H.	\$1,503.80	WATER ANALYSIS WQL 702 UWRB	\$346.40
AUGUST VEHICLE CHARGES 119A	\$60.48	WATER ANALYSIS WQL 705 UWRB	\$433.00
AUGUST VEHICLE CHARGES 136A	\$1,198.26	WATER ANALYSIS WQL 708 DISCOVERY	\$346.50
AUGUST VEHICLE CHARGES 21A	\$122.22	WATER ANALYSIS WQL 711 POULTRY HSES	\$99.00
AUGUST VEHICLE CHARGES 36A	\$917.28	WATER ANALYSIS WQL 715 UWRB	\$173.20
AUGUST VEHICLE CHARGES 39A	\$63.42	WATER ANALYSIS WQL 717 DISCOVERY	\$616.00
AUGUST VEHICLE CHARGES 83A	\$52.08	WATER ANALYSIS WQL 740 GULF MTN	\$621.00
Rogers; Christopher W.	\$222.43	Farmers Cooperative	\$4,228.70
Correll; James C.	\$109.07	PC-LIN TV-VCR SERVICE CO	\$275.46
Maxwell; Charles V.	\$30.26	VWR International Inc.	\$188.58
McKinney; Nathan Van	\$16.95	DC Automotive Parts Inc.	\$27.00
Roeder; Richard Anthony	\$35.00	NexAir LLC	\$126.66
Watson; Clarence Ellis	\$21.00	VWR-Atungulu, Griffiths/G.	\$124.63
Popp; Jennie H.	\$21.18	VWR-Guerber, Claudia/	\$83.45
Correll; James C.	\$275.00	VWR-Nelson, Lacy/D.	\$128.94
Maxwell; Charles V.	\$250.00	VWR-Wolf, Nancy/Ann	\$85.76
Anderson's Gas & Propane	\$4,682.60	Clean Uniform Company	\$20.20
Jimmy Sanders Inc.	\$9,781.20	Drew Farm Supply Inc.	\$128.01
Ludwig Distributing Co. Inc.	\$32.25	Sam's Club Direct	\$75.13
VWR-Fitzsimons, Toby/R.	\$105.74	ANSC FEEDMILL BILLING SEPT 2013	\$1,243.20
VWR-Grigg, Brandon/C.	\$110.67	ANSC FEEDMILL BILLING SEPT 2013	\$26,210.25
VWR-Lafex, Diane/	\$102.99	Farmers Cooperative	\$49.23
VWR-Nelson, Lacy/D.	\$12.73	Grainger	\$3,376.57
VWR-Pereira, Andy/	\$116.34	ITsavvy LLC	\$127.20
VWR-Salas, Reiofeli/Algodon	\$267.70	HireRight Inc.	\$38.82
VWR-Tzanetakis, Ioannis/E.	\$75.84	HireRight Inc.	\$45.47

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Head, Johnson & Kachigian PC	\$9,327.50	Long Distance 6	\$2.65
A&A Laboratories Inc.	\$192.00	Long Distance 6	\$5.12
Louisiana State University Agri Center	\$662.62	Long Distance 6	\$6.35
Richard Mayes Auto Service	\$1,905.18	Long Distance 7	\$2.46
DIST SPB FELLOW JUL-SEP 2013 MEADORS	\$4,500.00	Long Distance 7	\$9.05
FELLOWSHIP,STIPEND,TUITION	\$625.00	Long Distance 8	\$0.48
FELLOWSHIP,STIPEND,TUITION	\$1,250.00	Long Distance 8	\$8.61
FELLOWSHIP,STIPEND,TUITION	\$2,833.33	Long Distance 9	\$5.39
FELLOWSHIP,STIPEND,TUITION	\$12,500.00	Long Distance 12	\$1.86
NONGRANT SPON SEPT 2013	\$855.32	Long Distance 12	\$7.70
Bulk Mailing	\$1,622.39	Long Distance 12	\$10.69
Business Reply	\$0.57	Long Distance 14	\$6.18
Business Reply	\$4.35	Long Distance 14	\$24.32
Metering	\$1.58	Long Distance 19	\$4.50
Metering	\$2.01	Long Distance 20	\$4.31
Metering	\$2.23	Long Distance 20	\$10.51
Metering	\$3.23	Long Distance 21	\$6.66
Metering	\$4.37	Long Distance 22	\$10.01
Metering	\$14.12	Long Distance 23	\$5.82
Metering	\$16.11	Long Distance 29	\$4.37
Metering	\$18.31	Long Distance 34	\$12.86
Metering	\$18.32	Long Distance 37	\$25.17
Metering	\$19.09	Long Distance 38	\$23.76
Metering	\$41.09	Long Distance 40	\$33.35
Metering	\$56.56	Long Distance 43	\$12.24
Metering	\$56.67	Long Distance 54	\$27.21
Metering	\$63.35	Long Distance 91	\$19.14
Metering	\$89.43	Long Distance 101	\$48.17
Metering	\$298.53	Long Distance 112	\$16.09
Postage Departmental Meter Expense	\$2.31	Long Distance 139	\$10.08
Postage Departmental Meter Expense	\$6.44	Long Distance 152	\$43.60
Postage Departmental Meter Expense	\$6.54	Long Distance 159	\$38.14
Postage Departmental Meter Expense	\$9.28	FedEx	\$4.83
Postage Departmental Meter Expense	\$17.50	FedEx	\$60.05
Postage Departmental Meter Expense	\$18.69	FedEx	\$75.31
Postage Departmental Meter Expense	\$30.25	United Van Lines Inc.	\$3,182.90
Postage Departmental Meter Expense	\$42.89	amy west spitze dc intern2013	\$5.25
Postage Departmental Meter Expense	\$181.38	bc - Andrew Proctor	\$25.50
Postage Departmental Meter Expense	\$340.54	BC - Audrianna Rogers	\$25.50
Postage Departmental Meter Expense	\$732.20	bc - Griffiths Atungulu	\$25.50
Postage Due	\$3.40	bc - Holly Yeatman	\$25.50
United Parcel Service	\$25.59	BC - James Grant Mason	\$25.50
United Parcel Service	\$62.31	bc - Jean-Francois Meullent	\$51.00
United Parcel Service	\$85.29	bc - Patrice Sims	\$25.50
DIST ASU SAL/FB JUL-SEP 2013 UP-2447017	\$891.59	Entomology Newsletter	\$1,318.19
ADDS/MOVE	\$75.00	PMC-Departmental Copier	\$145.45
Long Distance 1	\$0.03	PMC-Departmental Copier	\$191.72
Long Distance 1	\$0.06	PMC-Departmental Copier	\$226.10
Long Distance 1	\$0.07	PMC-Departmental Copier	\$438.86
Long Distance 1	\$0.24	PMC-Departmental Copier	\$610.64
Long Distance 1	\$0.26	PMC-Departmental Copier	\$659.77
Long Distance 2	\$0.13	PMC-Departmental Copier	\$780.42
Long Distance 2	\$0.19	PMC-Departmental Copier	\$1,297.79
Long Distance 2	\$0.70	PMC-Departmental Copier	\$1,586.18
Long Distance 2	\$1.29	PMC-Departmental Copier	\$1,674.08
Long Distance 2	\$1.63	PMC-Departmental Copier	\$1,954.50
Long Distance 2	\$2.20	PMC-Departmental Copier	\$1,993.56
Long Distance 3	\$0.14	Alert Alarm Systems	\$21.95
Long Distance 3	\$0.46	APAC Central	\$10,871.77
Long Distance 3	\$1.01	Lagrone Williams Hardware	\$23.04
Long Distance 3	\$1.11	Ozark Steel Co.	\$121.00
Long Distance 3	\$2.77	AFLS- ICE MACHINE MOVED AND RE	\$554.37
Long Distance 3	\$6.06	AGRI-MOVE DESK, CHAIRS&FILING	\$899.46
Long Distance 4	\$1.08	ALTH A276 (FY14) SERVICE FIRE	\$44.38
Long Distance 5	\$3.49	ALTH A276 (FY14) SOLID WASTE D	\$159.68
Long Distance 5	\$5.45	ASIU/ANSL (FY14) SOLID WASTE D	\$23.95
Long Distance 5	\$12.81	BAEL (FY14) SOLID WASTE DISPOS	\$24.62
Long Distance 6	\$0.97	BAEL (FY14) SOLID WASTE DISPOS	\$24.62

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
COOP (FY14) SOLID WASTE DISPOS	\$53.23	DEPT VEHICLE USAGE JOHNSON AUG 2013	\$18.90
DREX- 138A REPLACE WIPER BLADE	\$24.64	DEPT VEHICLE USAGE JOHNSON AUG 2013	\$527.94
EMERGENCY DIESEL GENERATOR, OV	\$390.92	DEPT VEHICLE USAGE KRING AUG 2013	\$13.86
ESFL A228 (FY14) SOLID WASTE D	\$23.95	DEPT VEHICLE USAGE LORENZ AUG 2013	\$905.10
EST CARP - ENGR 205 INSTALL M	\$656.30	DEPT VEHICLE USAGE MCLEOD AUG 2013	\$0.84
FARM - DSX GATE READER ISSUES	\$171.27	DEPT VEHICLE USAGE STEPHEN AUG 2013	\$953.82
FDSC (FY14) SOLID WASTE DISPOS	\$131.74	DEPT VEHICLE USE HORTICULTURE AUG 2013	\$19.74
FEDM A306 (FY14) SOLID WASTE D	\$57.22	SEPTEMBER VEHICLE USAGE	\$2,884.14
HMAC A308 (FY14) SOLID WASTE D	\$90.48	Rogers; Christopher W.	\$238.82
HOEC - RELOCATE STUDENTS TO AG	\$1,044.56	MAY13 TO AUG13-KIRKPATRICK CES	\$2,572.66
MSHD A274 (FY14) SOLID WASTE D	\$98.47	EXPENSES	
PLPA (FY14) VEHICLE MAINTENANC	\$130.40	TC-Air: JOHNSON/DONN T	\$196.80
POSC - FARM, SECURITY GATE WON	\$1,803.65	AUGUST VEHICLE CHARGES 146A	\$362.46
PPPC-OVER HEAD LEAK	\$2,741.30	AUGUST VEHICLE CHARGES 33A	\$1,423.80
SPSU ONLY - WELCOME BACK STUDE	\$66.40	AUGUST VEHICLE CHARGES 56A	\$1,375.08
SUPPLIES ISSUED TO ACCOUNTS	\$17.66	AUGUST VEHICLE CHARGES 88A	\$718.62
SUPPLIES ISSUED TO ACCOUNTS	\$35.32	CHARGING VEHICLE MILEAGE 24A SEPTEMBER	\$634.20
SUPPLIES ISSUED TO ACCOUNTS	\$243.39	1	
VARIETY TESTING (FY14) ROUTINE	\$52.55	CHARGING VEHICLE MILEAGE 31A SEPTEMBER	\$708.12
VIRO (FY14) SOLID WASTE DISPOS	\$53.23	1	
VIRO (FY14) SOLID WASTE DISPOS	\$53.23	CHARGING VEHICLE MILEAGE 50A SEPTEMBER	\$627.06
WHIT - CHECK RHEOSTAT LIGHTS O	\$393.08	1	
WHIT (FY14) SERVICE FIRE SAFET	\$21.95	CHARGING VEHICLE MILEAGE 54A SEPTEMBER	\$907.20
WHIT (FY14) SOLID WASTE DISPOS	\$101.12	1	
WKSP A278 (FY14) SOLID WASTE D	\$29.28	DEPARTMENTAL VEHICLE USAGE	\$427.98
Eldridge Supply Co.	\$2.91	DEPARTMENTAL VEHICLE USAGE	\$2,754.57
Higgins Auto and Ag Center LLC	\$14.02	Rogers; Christopher W.	\$106.28
Crow Burlingame Co. #058	\$49.78	TC-Ven: ENTOMOLOGICAL SOCIE T	\$215.00
Kirk's Auto & Farm Supply	\$81.92	TC-Ven: IERE ORG T	\$540.00
Marianna Parts Co. Inc.	\$120.45	WIRE/POSC/INDIA/K SANSKRITI PO6767489	\$35.00
Entergy	\$91.01	McGarrah Carpets Inc.	\$3,192.99
Ozarks Electric Cooperative Corp.	\$769.18		
Woodruff Electric	\$168.46		
Entergy	\$956.03		
Woodruff Electric	\$30.92		
St. Francis Solid Waste	\$61.55		
CenterPoint Energy	\$482.88		
GREENHOUSE USE FEES SEPT 2013	\$222.50		
GREENHOUSE USE FEES SEPT 2013	\$341.00		
GREENHOUSE USE FEES SEPT 2013	\$445.00		
GREENHOUSE USE FEES SEPT 2013	\$530.00		
GREENHOUSE USE FEES SEPT 2013	\$1,288.50		
GROWTH CHAMBER USE FEES SEPT 2013	\$350.00		
GROWTH CHAMBER USE FEES SEPT 2013	\$500.00		
GROWTH CHAMBER USE FEES SEPT 2013	\$1,005.00		
MASS SPEC FACILITY SVC CHGS K. KORTH	\$1,045.00		
Arkansas State University	\$101,606.45		
MAY13 TO AUG13-KIRKPATRICK CES	\$1,978.12		
EXPENSES			
UAM SAL/FB 09_16-30, 2013 UP-2444437	\$37.25		
University of Arkansas at Monticello	\$26,722.98		
LAB ANALYSIS	\$48.75		
LAB ANALYSIS	\$286.00		
LAB ANALYSIS	\$6,631.20		
GAS CYLINDER CHARGES	\$13.50		
GAS CYLINDER CHARGES	\$25.50		
GAS CYLINDER CHARGES	\$48.00		
GAS CYLINDER CHARGES	\$73.45		
GAS CYLINDER CHARGES	\$83.00		
GAS CYLINDER CHARGES	\$193.22		
GAS CYLINDER CHARGES	\$245.50		
GAS CYLINDER CHARGES	\$467.76		
GAS CYLINDER CHARGES	\$483.35		
GAS CYLINDER CHARGES	\$1,903.30		
DEPARTMENTAL VEHICLE USAGE SEPT 2013	\$252.42		
DEPARTMENTAL VEHICLE USE AUG 2013	\$242.76		
DEPT VEHICLE USAGE DOWLING AUG 2013	\$783.30		
DEPT VEHICLE USAGE EXTENSION AUG 2013	\$170.10		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

**October 2013**

<b>Payee</b>	<b>Amount Paid</b>	<b>Payee</b>	<b>Amount Paid</b>
Blue Seal Petroleum Co.	\$210.24	FUEL-Lewis, Barbara/	\$236.37
Anderson's Gas & Propane	\$115.48	FUEL-Liechty, Hal/O.	\$94.12
Anderson's Gas & Propane	\$1,749.50	FUEL-Maples, Lance/D.	\$272.08
Fuels & Supplies	\$847.85	FUEL-Marshall, Chris/A.	\$115.58
FUEL-Abram, Julian/Lee	\$336.51	FUEL-Mason, Dennis/Joe	\$47.23
FUEL-Acharya, Mohan/	\$104.43	FUEL-Mason, Richard/Esten	\$97.62
FUEL-Adams, Kelvin/Kent	\$504.71	FUEL-Massey, Leslie/Bartsch	\$240.61
FUEL-Ahrendsen, Bruce/L.	\$91.18	FUEL-Maxwell, Charles/	\$47.88
FUEL-Bacon, Robert/Keith	\$89.45	FUEL-McCalla Jr., John/H.	\$50.72
FUEL-Bagavathiannan, Muthukumar/V.	\$114.75	FUEL-McCarty, James/A.	\$52.15
FUEL-Bararpour, Mohammad/T.	\$172.39	FUEL-McKinney II, Nathan/	\$102.02
FUEL-Barchenger, Derek/W.	\$268.13	FUEL-Meier, Jason/R	\$264.51
FUEL-Barham, John/D.	\$309.21	FUEL-Meyer, Christopher/John	\$238.50
FUEL-Beck, Paul/Arthur	\$75.25	FUEL-Miller, Christina/	\$69.90
FUEL-Belcher, Danny/R.	\$355.81	FUEL-Miller, Randall/Galen	\$108.85
FUEL-Bielke, Johel/Craig	\$51.92	FUEL-Montgomery, Greg/	\$51.11
FUEL-Bramwell, Richard/Keith	\$201.59	FUEL-Moseley, David/Octor	\$297.25
FUEL-Branson, James/D.	\$140.80	FUEL-Norsworthy, Jason/Keith	\$596.67
FUEL-Brennan, Jameson/R.	\$29.34	FUEL-Orr, Casey/Lee	\$82.07
FUEL-Bryant, Kelly/J.	\$64.73	FUEL-Philipp, Dirk/	\$96.53
FUEL-Brye, Kristofor/R.	\$234.05	FUEL-Piazza Jr., Virgil/P.	\$152.44
FUEL-Burgos, Nilda/Roma	\$167.95	FUEL-Pierce, Shawn/	\$134.22
FUEL-Burke, James/Matthews	\$57.19	FUEL-Popp, Jennie/Sheerin	\$16.93
FUEL-Clark, Fred/Dustan	\$135.90	FUEL-Purcell, Larry/C.	\$71.42
FUEL-Cochran, Mark/J	\$194.95	FUEL-Raper, Tyson/Brant	\$67.18
FUEL-Conatser, Matt/	\$120.83	FUEL-Reynolds, David/A.	\$287.10
FUEL-Culver, Chuck/	\$176.32	FUEL-Rhein, Robert/T.	\$67.23
FUEL-Cummings, Eric/C.	\$79.00	FUEL-Roberts, Trenton/L.	\$160.87
FUEL-Curtis, Shawn/K.	\$69.50	FUEL-Roeder, Richard/Anthony	\$342.76
FUEL-Dalzotto, David/J.	\$295.71	FUEL-Rowe, Kimberly/Hurst	\$130.66
FUEL-Davis, Gary/D.	\$165.98	FUEL-Rupe, John/C.	\$125.10
FUEL-DeLong, Russell/E.	\$481.86	FUEL-Salas, Reiofeli/Algodon	\$110.30
FUEL-Dempsey, Randy/James	\$52.60	FUEL-Salmeron Cortasa, Montse/	\$148.98
FUEL-Doherty, Ryan/C.	\$304.76	FUEL-Sathyamurthy, Raghu/	\$168.88
FUEL-Estorninos Jr., Leopoldo/E.	\$257.93	FUEL-Schrader, Leland/C.	\$209.03
FUEL-Ford, Vic/	\$54.08	FUEL-Schrage, Brandon/William	\$579.42
FUEL-Fryer, Matthew/Scott	\$142.90	FUEL-Scott, Thad/	\$234.74
FUEL-Fulford, Anthony/M.	\$69.42	FUEL-Sharpley, Andrew/N.	\$70.11
FUEL-Galligan, Larry/Dean	\$259.91	FUEL-Shofner Jr., Robert/Wallace	\$65.94
FUEL-Garcia, Elena/	\$168.52	FUEL-Singh, Vijay/	\$172.28
FUEL-Goggin, Fiona/	\$69.71	FUEL-Skinner Jr., Vaughn/	\$62.28
FUEL-Greub, Chester/	\$253.72	FUEL-Skvarla, Michael/Joseph	\$67.12
FUEL-Griffin, Priscilla/	\$38.50	FUEL-Slaton, Nathan/A.	\$168.83
FUEL-Guerreiro, Michel/T.	\$266.99	FUEL-Smith, Brandon/	\$71.02
FUEL-Halbrook, Steve/A.	\$31.25	FUEL-Smith, Sherrie/Ellen	\$175.63
FUEL-Hardke, Jarrod/T.	\$55.35	FUEL-Springer, Shannon/	\$16.63
FUEL-Harris, Timothy/M.	\$66.12	FUEL-Spurlock, Randy/Ray	\$198.54
FUEL-Hart, Chris/L.	\$96.20	FUEL-Steger, Adele/	\$65.50
FUEL-Hart, Tina/LuAnn	\$689.76	FUEL-Stewart, Connie/W.	\$70.03
FUEL-Hartley, Jonathan/I.	\$54.68	FUEL-Still, Joshua/Aaron	\$338.71
FUEL-Hennen, Derek/A.	\$74.90	FUEL-Stuhlinger, Chris/	\$128.51
FUEL-Hess, Tom/	\$118.18	FUEL-TeBeest, David/Orien	\$383.65
FUEL-Hill, Zachary/Thornton	\$522.70	FUEL-Van Roekel, Ryan/J.	\$374.69
FUEL-Holland, Bob/	\$292.37	FUEL-Vignale Lake, Karen/	\$69.79
FUEL-Hornsby, Jeannie/L	\$580.64	FUEL-Watkins, Susan/E.	\$52.25
FUEL-Hubbell III, Donald/S.	\$124.50	FUEL-Watson Jr., Clarence/E.	\$29.32
FUEL-Hughes, Larry/James	\$254.87	FUEL-Watt, Chris/L	\$68.86
FUEL-Jackson, Jerry/D.	\$190.40	FUEL-White, Donnell/D.	\$80.59
FUEL-Jones, Linda/L.	\$102.14	FUEL-Wiedenmann, Robert/N.	\$88.71
FUEL-Kelly, Erin/Jane	\$195.00	FUEL-Wilson Jr., Charles/E.	\$121.73
FUEL-Kidd, Michael/T.	\$56.86	FUEL-Wilson, Stacy/D.	\$360.51
FUEL-King, Andy/	\$380.11	FUEL-Wray, Eva/Marie	\$262.02
FUEL-Kirkpatrick, Terry/	\$88.22	OFFSUP-Branson, Gail/	\$178.62
FUEL-Kring, Tim/	\$112.74	OFFSUP-Brouwer, Susan/Rae	\$133.34
FUEL-Kutz, Bryan/Richard	\$1,271.56	OFFSUP-Crabtree, Paula/R.	\$961.58
FUEL-Lester, Dennis/W.	\$146.61	OFFSUP-Cummings, Linda/S	\$95.23
		OFFSUP-Dunlap, Melinda/Sue	\$23.23
		OFFSUP-Fletcher, Susan/	\$862.71

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
OFFSUP-Griffin, Priscilla/	\$314.50	PC-AMAZON.COM AMZN.COM/BI	\$151.44
OFFSUP-Hanshaw, Katie/	\$72.98	PC-AMAZON.COM AMZN.COM/BI	\$467.22
OFFSUP-Huey, Debbie/	\$513.09	PC-AMERICAN ECONOMIC REVIEW 888-2882692	\$100.00
OFFSUP-Hughes, Tanya/L.	\$447.86	PC-AMERICAN PHYTOPATHOLOGIC 651-454-725	\$1,100.00
OFFSUP-Humphries, Rhonda/Darlene	\$437.18	PC-AMERICAN RESTAURANT EQUIP	\$286.57
OFFSUP-Kellams, Nanci/Murray	\$109.59	PC-AMERICAN RESTAURANT EQUIP FAYETTEVILL	\$27.74
OFFSUP-Lusby, Tina/M.	\$1,355.95	PC-AMERICAN RESTAURANT EQUIP FAYETTEVILL	\$286.57
OFFSUP-Martin, Vicki/Lynn	\$289.80	PC-AMERICA'S SEED & BELTI 903-640-500	\$12.45
OFFSUP-McGee, Penny/Kay	\$818.26	PC-APL*APPLE ITUNES STORE 866-712-775	\$32.91
OFFSUP-Minden, Alicia/	\$604.07	PC-AR IA PYMTS 877-727-346	\$37.74
OFFSUP-Moss, Pamela/Oxford	\$268.00	PC-ARISTOTLE.NET INC. 501-5510091	\$174.00
OFFSUP-Parris, Rhonda/Lynn	\$231.88	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
OFFSUP-Pate, Linda/	\$11.35	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$27.75
OFFSUP-Salazar, Jo/A.	\$34.22	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$47.50
OFFSUP-Smedley, Ken/J.	\$12.59	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$108.00
OFFSUP-Stewart, Connie/W.	\$1,442.18	PC-ARKANSAS AG CO MCGEHEE	\$82.61
OFFSUP-Tharel, Connie/O.	\$15.71	PC-ARKANSAS AG CO PORTLAND	\$52.51
OFFSUP-Turner, Lisa/Yevette	\$106.26	PC-ARKANSAS MARKETING AND 479-5215604	\$1,422.64
OFFSUP-Whitmer, M./Mari	\$2.54	PC-ASPEN DUPLICATION & FULF 801-444-279	\$1,278.48
OFFSUP-Zamora-Coe, Raphaela/Maria	\$1,123.03	PC-AT&T AA76 5604 SPRINGDALE	\$38.42
Arkansas Packaging Products	\$49.18	PC-AT&T DATA 800-331-050	\$25.00
Arkansas Packaging Products	\$49.19	PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$73.35
Sam's Club Direct	\$221.70	PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$328.49
Culligan of NW Arkansas	\$67.86	PC-ATW OF HOPE # 41 HOPE	\$5.90
Mountain Valley Water-West Helena	\$71.83	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$39.30
Today's Office Inc.	\$3,476.30	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$43.97
Bio Rad	\$1,401.57	PC-AUTM 847-599-084	\$250.00
Creative Awards	\$681.58	PC-AUTO MAGIC FAYETTEVILL	\$32.91
Goodson Family Limited Partnership	\$2,371.50	PC-AUTOZONE #0427 FAYETTEVILL	\$61.37
IDEXX Distribution Corp.	\$3,101.28	PC-BALLY RIBBON MILLS INC 610-845-221	\$353.05
IDT	\$346.71	PC-BARNES PAPER COMPANY 205-3246262	\$101.52
Reliable Poultry Supply	\$688.59	PC-BELLSPRAY INC DBA R&D 337-9421001	\$751.61
Remel Inc	\$1,172.92	PC-BEST BUY 00003517 FAYETTEVILL	\$121.80
South Ark Equipment Co. Inc.	\$159.37	PC-BEST BUY 00003517 FAYETTEVILL	\$471.90
USA Scientific Inc.	\$3,270.39	PC-BEST BUY 00014381	\$6.51
Airgas USA LLC	\$86.52	PC-BEST BUY 00014381 CONWAY	\$93.50
Crow Burlingame #005	\$19.98	PC-BESTBATT.COM 908-5660056	\$14.41
CHARGE USE TAX D692536	\$82.54	PC-BESTBUY.COM 00009944 888-2378289	\$417.04
PC-A&L ANALYTICAL LABORATORI 901-2132400	\$1,837.00	PC-BIO RAD* 800-000-000	\$155.57
PC-ABCAM 617-225-227	\$428.03	PC-BIO RAD* 800-000-000	\$608.56
PC-ABCAM 617-225-227	\$428.03	PC-BIO RAD* VIDIENGLEWICZO 800-000-000	\$815.44
PC-ACADEMY SPORTS #180 FAYETTEVILL	\$197.54	PC-BIOMERIEUX, INC. 919-6202814	\$342.50
PC-ACADEMY SPORTS #180 FAYETTEVILL	\$235.77	PC-BIOQUIP PRODUCTS INC	\$1,497.47
PC-ACCUTEK LABORATORIES 800-2433232	\$1,668.20	PC-BIOQUIP PRODUCTS INC 310-667-880	\$241.54
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$69.80	PC-BLACKLAND MANUFACTURING HTTP://WWW.	\$436.70
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$198.18	PC-BONE'S AUTO PARTS INC 870-3672456	\$81.57
PC-ADOBE SYSTEMS, INC. 800-833-668	\$59.99	PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$6.00
PC-AFFORDABLE SMALL ENGINE A FAYETTEVILL	\$37.71	PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$12.00
PC-AGRI FARM & RANCH SHANNON	\$31.54	PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$27.00
PC-AIRGAS CENTRAL 918-585-261	\$429.35	PC-BUMPER TO BUMPER 27 DUMAS	\$28.41
PC-ALFA AESAR 978-521-630	\$530.13	PC-BUMPER TO BUMPER 57 LONOKE	\$14.54
PC-ALMACO 515-3823506	\$868.89	PC-BUNZL PROCESSOR DIVISION 816-4484300	\$348.95
PC-ALTERNATIVE DESIGN MANU 479-5244343	\$2,202.00	PC-BUTCHER AND PACKER SUPPL 248-583-125	\$185.42
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$32.88	PC-BYPASS FAYETTEVILL	\$17.86
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$93.98	PC-CALIBRATION SERVICES LLC 870-698-599	\$203.73
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$131.08	PC-CAM/AUDIOWAREHOUSE/BOG 914-347-320	\$491.56
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$133.12	PC-CCP INDUSTRIES 216-535-430	\$310.27
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$145.50	PC-CECIL HARDWARE CLARKSVILLE	\$36.14
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$152.51	PC-CENTRAL GARDEN AND PET CO 888-5288058	\$1,320.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$153.01	PC-CHAPARRAL MOTORSPORTS 909-889-276	\$214.36
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$168.95	PC-CHELSEA GREEN PUBLISHI 802-295-630	\$131.48
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$204.85	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$39.07
PC-AMAZON.COM AMZN.COM/BI	\$14.44		
PC-AMAZON.COM AMZN.COM/BI	\$17.16		
PC-AMAZON.COM AMZN.COM/BI	\$49.78		
PC-AMAZON.COM AMZN.COM/BI	\$72.98		
PC-AMAZON.COM AMZN.COM/BI	\$124.01		



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-CINTAS W65 IRVING	\$138.15	PC-GRE*GMCR/KEURIG 800-717-195	\$195.36
PC-CLONTECH LABS INC 650-9197353	\$528.88	PC-GREENWAY EQUIPMENT JONESB JONESBORO	\$47.79
PC-COLUMBIA SPORTSWEAR 411 800-622-695	\$69.61	PC-GROWERS SOLUTION 931-5283390	\$125.99
PC-CONTAINERSTORESTLOUIS ST LOUIS	\$15.31	PC-GTI*HARRIS SEEDS GRDN 800-544-793	\$88.73
PC-CORE LABORATORY SUPPLI LIVONIA	\$305.43	PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$38.02
PC-COUNTRY VILLAGE AUTO CARE STAR CITY	\$366.04	PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$101.87
PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$702.28	PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$506.74
PC-CROPKING 330-335-168	\$64.76	PC-HACH COMPANY 9706631377	\$184.89
PC-CROSSINGS INC. 402-435-794	\$942.27	PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$165.80
PC-CROSSINGS INC. 402-435-794	\$1,090.73	PC-HANNAY REELS WESTERLO	\$56.52
PC-D AND G SALES LOWELL	\$53.03	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$9.81
PC-DATAQINSTRUMENTS 330-668-144	\$341.17	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$21.91
PC-DAVE'S SALES & SERVICE JONESBORO	\$678.44	PC-HARP'S #0176	\$10.05
PC-DEFFENBAUGH OF ARKANSAS 913-667-878	\$83.31	PC-HARP'S #0176 FAYETTEVILL	\$4.58
PC-DISCOUNT AG CTR - MARI	\$60.36	PC-HARP'S #0176 FAYETTEVILL	\$14.83
PC-DISCOUNT AG CTR - MARI 870-2952447	\$60.36	PC-HARP'S #0176 FAYETTEVILL	\$15.94
PC-DIVERSIFIED BIOTECH 617-3235709	\$143.77	PC-HARP'S #0176 FAYETTEVILL	\$30.19
PC-DIXIE CANNER COMPANY 706-549-191	\$267.18	PC-HARP'S #0176 FAYETTEVILL	\$32.87
PC-DOLLAR-GENERAL #3148 HOPE	\$7.63	PC-HARP'S #0176 FAYETTEVILL	\$36.98
PC-DOLLAR-GENERAL #9578 FAYETTEVILL	\$11.47	PC-HARP'S #0176 FAYETTEVILL	\$213.30
PC-DOLRTREE 2392 00023929 FAYETTEVILL	\$2.20	PC-HARP'S #0194 ALMA	\$4.17
PC-DOUBLE QUICK 04010328 LAKE VILLAG	\$4.25	PC-HARP'S #125 PRAIRIE GRO	\$29.46
PC-DTV*DIRECTV SERVICE 800-347-328	\$44.72	PC-HARP'S #2177	\$443.12
PC-DUMAS SEED CLEANER INC 870-3825243	\$108.28	PC-HARP'S #2177 FAYETTEVILL	\$10.84
PC-EDEN BROTHERS 877-333-627	\$32.91	PC-HARP'S #2177 FAYETTEVILL	\$47.27
PC-EMD CHEMICALS GIBBSTOWN	\$125.09	PC-HARP'S #2177 FAYETTEVILL	\$443.12
PC-EMEDCO 800-442-363	\$179.88	PC-HARP'S #2352 VAN BUREN	\$37.55
PC-EVERETT CHRYSLER DODGE JE SPRINGDALE	\$571.97	PC-HARP'S #2355 FAYETTEVILL	\$26.45
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$320.65	PC-HARRYS RAPID LUBE INC STUTTGART	\$100.69
PC-EXXONMOBIL 45687621 MONTICELLO	\$296.64	PC-HARVEY PARTS & ACE HDW	\$162.94
PC-FACEBK *24BJ65WJR2 WWW.FB.ME/C	\$16.53	PC-HARVEY PARTS & ACE HDW MARIANNA	\$735.22
PC-FACEBK *3Q8Q55WJR2 WWW.FB.ME/C	\$16.18	PC-HERBARIUM SUPPLY 406-994-000	\$171.29
PC-FACEBK *8YLD55NKR2 WWW.FB.ME/C	\$17.10	PC-HOBBY-LOBBY #0082 FORT SMITH	\$62.24
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$98.74	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$8.21
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$197.53	PC-HOME SCIENCE TOOLS 800-8606272	\$17.51
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$868.87	PC-HP HOME STORE 888-999-474	\$87.76
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$922.79	PC-HUDDLE 415-3760870	\$1,600.00
PC-FARMERS COOPERATIVE VB VAN BUREN	\$13.86	PC-HUMMERT INTERNATIONAL 800-3253055	\$218.56
PC-FARMERS COOPERATIVE VS VAN BUREN	\$224.37	PC-HYDRAULIC & AIR SALE FT. SMITH	\$103.38
PC-FASS 217-356-318	\$1,950.00	PC-IDEXX DISTRIBUTION INC 800-814-114	\$1,271.53
PC-FASTENAL COMPANY01 479-442-286	\$14.02	PC-INT*AGRIPULSE COMMUNICATI 573-873-080	\$527.00
PC-FASTENAL COMPANY01 870-460-944	\$14.23	PC-INTEGRATED DNA TECH 319-626-847	\$53.50
PC-FAYETTEVILLE TIRE FAYETTEVILL	\$410.52	PC-INTEGRATED DNA TECH 319-626-847	\$95.76
PC-FEDEX 12039679 800-4633339	\$219.71	PC-INTEGRATED DNA TECH 319-626-847	\$159.97
PC-FEDEX 12039685 800-4633339	\$223.38	PC-INTEGRATED DNA TECH 319-626-847	\$255.72
PC-FEDEX 12039693 800-4633339	\$81.18	PC-INTERNATIONAL GREENHOUSE 217-4430600	\$29.62
PC-FEDEX 12039701 800-4633339	\$27.47	PC-INVITROGEN*23590825 800-955-628	\$323.77
PC-FEDEX 90197331 800-4633339	\$37.04	PC-INVITROGEN*23600819 800-955-628	\$533.40
PC-FEDEXOFFICE 00048017	\$45.78	PC-INVITROGEN*23611639 800-955-628	\$920.36
PC-FEDEXOFFICE 00048017 JONESBORO	\$45.78	PC-INVITROGEN*23619818 800-955-628	\$27.44
PC-FISHER SCI ATL 800-7667000	\$502.11	PC-INVITROGEN*23620496 800-955-628	\$143.18
PC-FISHER SCI AUTO REC 800-7667000	\$75.27	PC-INVITROGEN*23633559 800-955-628	\$123.47
PC-FISHER SCI CHI 800-7667000	\$308.66	PC-INVITROGEN*23636590 800-955-628	\$1,372.85
PC-FISHER SCI CHI 800-7667000	\$351.76	PC-INVITROGEN*23647009 800-955-628	\$160.24
PC-FISHER SCI HUS 800-7667000	\$2,031.25	PC-INVITROGEN*23660426 800-955-628	\$137.19
PC-FLOYD'S AUTO PARTS INC STAR CITY	\$55.70	PC-INVITROGEN*23661820 800-955-628	\$146.01
PC-FOOD GIANT	\$55.05	PC-IRROMETER COMPANY 951-689-170	\$66.69
PC-FOOD GIANT MARIANNA	\$55.05	PC-ISC BIOEXPRESS 800-9992901	\$47.03
PC-FORESTRY SUPPLIERS 601-354-356	\$747.42	PC-J.A. RIGGS TRACTOR CO 501-570-313	\$78.62
PC-FOSS NORTH AMERICA 952-6461020	\$748.51	PC-J.A. RIGGS TRACTOR CO LITTLE ROCK	\$231.81
PC-FREDS 00016089 DUMAS	\$54.82	PC-JB COOK && OIL CHANGE HOPE	\$253.58
PC-GANDER MOUNTAIN OPELIKA	\$32.99	PC-JOHNNY'S SELECTED SEED 207-861-390	\$17.75
PC-GARMIN INTERNATIONAL 913-397-820	\$89.99	PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$16.92
PC-GEMPLER*1019762869 800-382-847	\$256.00	PC-JOHNSONS AIR CONDITION FAYETTEVILL	\$170.11
PC-GENSCRIPT 732-8859188	\$227.53	PC-KBIO LLC 978-2329430	\$400.46
PC-GIH*GLOBALINDUSTRIALEQ 800-645-298	\$282.48	PC-KEELING COMPANY #2 SPRINGDALE	\$499.15
PC-GOOGLE *HINDAWI GOOGLE.COM/	\$1,500.00		

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-KERR PAPER AND SUPPLY 501-5620005	\$1,604.18	PC-OFFICE DEPOT #343 FAYETTEVILL	\$121.13
PC-KINCAID EQUIPMENT MANUFAC HAVEN	\$56.67	PC-OFFICE DEPOT #343 FAYETTEVILL	\$181.07
PC-KINCAID EQUIPMENT MANUFAC HAVEN	\$173.74	PC-OFFICE DEPOT #343 FAYETTEVILL	\$287.57
PC-KINCAID EQUIPMENT MANUFAC HAVEN	\$2,394.82	PC-OFFICE DEPOT #5910 800-463-376	\$3.58
PC-LABORATORY TESTING INC 215-9979080	\$182.19	PC-OFFICE DEPOT #662 ROGERS	\$5.42
PC-LANGSTON COMPANIES INC 901-7744440	\$532.17	PC-OFFICE MAX FAYETTEVILL	\$76.55
PC-LAPTOP BATTERY DEPOT 888-497-637	\$35.07	PC-OFFICE MAX FAYETTEVILL	\$107.00
PC-LOCKE SUPPLY WHC FAYETTEV FAYETTEVILL	\$13.78	PC-OFFICE MAX JONESBORO	\$165.47
PC-LONOKE COUNTY CO OP IN LONOKE	\$374.02	PC-OLD NAVY #6169 FAYETTEVILL	\$142.67
PC-LONZA AG (WALKERSVILLE) BASEL	\$1,011.79	PC-OPERON BIOTECHNOLOGIES I	\$500.00
PC-LOWES #00414* JONESBORO	\$62.90	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$467.54
PC-LOWES #00432* FAYETTEVILL	\$13.39	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$730.96
PC-LOWES #00432* FAYETTEVILL	\$25.00	PC-OREILLY AUTO 00007385 JONESBORO	\$15.49
PC-LOWES #00432* FAYETTEVILL	\$52.65	PC-OREILLY AUTO 00008136 BATESVILLE	\$13.80
PC-LOWES #00432* FAYETTEVILL	\$116.35	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$35.13
PC-LOWES #00432* FAYETTEVILL	\$144.66	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$59.99
PC-LOWES #00432* FAYETTEVILL	\$828.92	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$113.98
PC-LOWES #00432* FAYETTEVILL	\$1,032.01	PC-OREILLY AUTO 00043323 SPRINGDALE	\$56.10
PC-LOWES #01057* SAINT CHARL	\$900.00	PC-OZARK NATURAL FOODS FAYETTEVILL	\$27.22
PC-LOWES #01628* PINE BLUFF	\$233.54	PC-OZARK NATURAL FOODS FAYETTEVILL	\$51.58
PC-LOWES #01806* FAYETTEVILL	\$30.66	PC-PARKER FLAGS INC 800-6932258	\$416.10
PC-LOWES #01806* FAYETTEVILL	\$44.56	PC-PAYPAL *AGARZA01 402-935-773	\$17.55
PC-LOWES #01806* FAYETTEVILL	\$69.20	PC-PAYPAL *ALTOGENLABS 402-935-773	\$400.59
PC-LOWES #01806* FAYETTEVILL	\$101.15	PC-PAYPAL *CHRISLANDRA 402-935-773	\$47.19
PC-LOWES #01806* FAYETTEVILL	\$229.58	PC-PAYPAL *HISYSTEMSGM 35314369001	\$849.19
PC-LOWES #01806* FAYETTEVILL	\$230.85	PC-PAYPAL *MAXXBY LLC 402-935-773	\$1,400.41
PC-LOWES #01806* FAYETTEVILL	\$459.03	PC-PAYPAL *PETTENKOFFE 402-935-773	\$35.92
PC-LOWES #01806* FAYETTEVILL	\$681.57	PC-PAYPAL *QUICKSTOPAU 540-381-301	\$991.43
PC-LOWES #01826* SPRINGDALE	\$12.64	PC-PCI*PATTERSON VETERINA 978-353-600	\$201.94
PC-LOWES #01826* SPRINGDALE	\$75.10	PC-PETSMART INC 1119	\$4.61
PC-LOWES #02230* BENTONVILLE	\$18.05	PC-PETSMART INC 1119 FAYETTEVILL	\$4.61
PC-LOWES #02299* BRIDGETON	\$901.56	PC-PILOT 00004309 RUSSELLVILL	\$7.78
PC-LOWES #02491* SILOAM SPRI	\$556.93	PC-POWELL FARM & HOME SILOAM SPRI	\$2,236.98
PC-MACKS SPORT SHOP STUTTGART	\$229.93	PC-PREFERRED OFFICE PRODUCTS 479-7827991	\$126.21
PC-MCGEHEE AUTO PARTS 870-2225666	\$159.96	PC-PULMOLAB 818-3687217	\$144.64
PC-MCMASTER-CARR 630-8349600	\$352.89	PC-QC SUPPLY 402-352-316	\$1,820.18
PC-MEADORS LBR CO TRUE ALMA	\$30.64	PC-QIAGEN INC 800-426-815	\$212.72
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$84.49	PC-QIAGEN INC 800-426-815	\$709.09
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$465.29	PC-QIAGEN INC 800-426-815	\$842.21
PC-METAL CENTRAL LOWELL LOWELL	\$374.03	PC-QUAD FIVE 406-568-291	\$145.28
PC-MICROBIOLOGY INTERNATIONA 301-6626835	\$604.00	PC-R AND R PRODUCTS INCORPOR 520-889-359	\$469.78
PC-MID SOUTH MACHINERY 601-9486740	\$407.86	PC-R HOUSTERS TERMITE/PEST 501-633-104	\$53.28
PC-MIDSCI 636-2259997	\$1,524.78	PC-R.J. HARVEY INSTRUMENT 845-359-394	\$647.53
PC-MILLER TRUE VALUE 870-741-349	\$239.57	PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$27.33
PC-MITCHELL'S ATV STUTTGART	\$102.93	PC-RANALLI FEED & TACK SPRINGDALE	\$58.00
PC-MITCHUSSONTIRE COMPANY WYNNE	\$480.36	PC-RANDY STILL'S AUTO REPAIR 999-9999999	\$128.20
PC-MONTICELLO TIR00000364 MONTICELLO	\$85.56	PC-RAZORBACK SHOP UNION FAYETTEVILL	\$15.34
PC-MOTION INDUSTRIES AR63 870-6724785	\$37.40	PC-REARVIEWSAF 800-764-102	\$475.72
PC-MURPHY EXPRESS 8559 FAYETTEVILL	\$6.16	PC-RELIABLE POULTRY SUPPLY 479-7517511	\$237.28
PC-NELSON HARDWARE & SUPPLIE CAVE SPRING	\$7.36	PC-RELY CHEMICALS 479-751-870	\$482.50
PC-NELSON JAMESON 715-3841015	\$2,321.86	PC-REMEL INC THERMOFISHER 800-255-673	\$280.41
PC-NEOGEN CORP LANSING 517-3729200	\$169.00	PC-RESEARCH PRODUCTS INTL 847-635-733	\$71.58
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$266.69	PC-RGA SPRINGDALE 15 SPRINGDALE	\$16.73
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$921.90	PC-RGA SPRINGDALE 15 SPRINGDALE	\$142.68
PC-NIKON INC 631-547-420	\$259.56	PC-RICHARD MAYES AUTO FAYETTEVILL	\$118.61
PC-NOR*GREAT PLAINS 800-525-971	\$212.29	PC-RICHARDS COUNTRY MEAT MAR FAYETTEVILL	\$44.41
PC-NORGEN BIOTEK CORP THOROLD	\$728.11	PC-ROBERTS TRACTOR SALES INC MT VIEW	\$146.28
PC-NORTH ARKANSAS FARM SUPPL 870-7933852	\$1,860.00	PC-RUSSELLCELLULAR-ARSTU STUTTGART	\$54.74
PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$231.40	PC-SAGE TELECOM INC 214-495-280	\$162.17
PC-O'BRIEN SCIENTIFIC GLASS 217-7623636	\$2,420.54	PC-SAGE TELECOM INC 214-495-280	\$252.52
PC-OFFICE DEPOT #1079 800-463-376	\$62.85	PC-SANTA CRUZ BIOTECHNOLOGY 831-4573800	\$333.09
PC-OFFICE DEPOT #2660 SPRINGDALE	\$14.65	PC-SEARS HOMETOWN 3097 CLARKSVILLE	\$10.94
PC-OFFICE DEPOT #2726 JONESBORO	\$8.15	PC-SEARS HOMETOWN 3854 HOPE	\$9.07
PC-OFFICE DEPOT #343 FAYETTEVILL	\$65.60	PC-SERVOCITY 620-221-012	\$95.45
		PC-SHELL OIL 93002371096 FAYETTEVILL	\$6.25

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-SHELVING COM 800-6379508	\$147.22	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$166.53
PC-SHERWIN WILLIAMS #7167 FAYETTEVILL	\$224.48	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$166.76
PC-SHOE DEPT 0807 STUTTGART	\$213.49	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$2,164.16
PC-SHUBBEEES 478-4055494	\$233.94	PC-UAF-U OF A PAYMENTS 479-575-565	\$403.84
PC-SIGMA ALDRICH US 800-3253010	\$109.83	PC-UAMS MICROBIO & IMMUNO 501-5267968	\$148.50
PC-SIGMA ALDRICH US 800-3253010	\$324.02	PC-UAMS MICROBIO & IMMUNO 501-5267968	\$608.00
PC-SIGMA ALDRICH US 800-3253010	\$356.24	PC-ULINE *SHIP SUPPLIES 800-295-551	\$112.89
PC-SIGMA ALDRICH US 800-3253010	\$595.14	PC-ULINE *SHIP SUPPLIES 800-295-551	\$206.70
PC-SIGMA ALDRICH US 800-3253010	\$700.45	PC-ULINE *SHIP SUPPLIES 800-295-551	\$303.62
PC-SIGMA ALDRICH US 800-3253010	\$1,076.62	PC-ULINE *SHIP SUPPLIES 800-295-551	\$1,029.84
PC-SIGMA ALDRICH US 800-3253010	\$1,172.10	PC-ULINE *SHIP SUPPLIES 800-295-551	\$1,300.48
PC-SKALAR, INC. 770-416-671	\$860.56	PC-UNITED RENTALS FAYETTEVILL	\$113.00
PC-SMUGMUG*ONLINE PHOTOS 650-6413119	\$60.00	PC-UNITED RENTALS FAYETTEVILL	\$643.48
PC-SOLID SIGNAL.COM 248-479-221	\$60.21	PC-UPS (800) 811-1648 FORREST CIT	\$11.33
PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$104.86	PC-UPS*0000049E69 800-811-164	\$14.62
PC-SOUTHTOWN SPORT FAYETTEVILL	\$46.03	PC-UPS*000009V00X 800-811-164	\$3.73
PC-SPECTRUM TECHNOLOGIES 815-4364440	\$72.98	PC-USA SCIENTIFIC, INC. 800-5228477	\$62.32
PC-SPIDER WEBB FARM FORT SMI FORT SMITH	\$55.54	PC-USPS 04057602028402147 BATESVILLE	\$66.00
PC-SQ *CENTRAL ARK LOCK & KE CROCKETTS B	\$158.80	PC-USPS 04306902028402220 FAYETTEVILL	\$9.20
PC-STANLEY STEEMERS PDALDE 479-927-090	\$158.04	PC-USPS 04557107628444719 MARIANNA	\$46.00
PC-STAPLES DIRECT 800-3333330	\$43.33	PC-VAUGHN BATTERY LLC FAYETTEVILL	\$60.36
PC-STAPLES DIRECT 800-3333330	\$455.07	PC-VHG LABS INC. 603-622-766	\$254.62
PC-STEDMANS ACE HARDWARE STUTTGART	\$101.80	PC-VVS*VAL VET/DIRECT PET 800-468-005	\$427.85
PC-STILL'S AUTO SERVICE INC HOPE	\$139.25	PC-VVS*VAL VET/DIRECT PET 800-468-005	\$750.89
PC-STRAIGHT'S LAWN AN SPRINGDALE	\$706.51	PC-VWR INTERNATIONAL INC 800-932-500	\$14.62
PC-SUDS FAYETTEVILL	\$6.00	PC-VWR INTERNATIONAL INC 800-932-500	\$18.45
PC-TARGET 00014704 FAYETTEVILL	\$60.77	PC-VWR INTERNATIONAL INC 800-932-500	\$25.74
PC-TARGET 00014704 FAYETTEVILL	\$86.70	PC-VWR INTERNATIONAL INC 800-932-500	\$95.26
PC-TCP GLOBAL-INTERNET 858-909-210	\$197.21	PC-VWR INTERNATIONAL INC 800-932-500	\$204.06
PC-TECHNE INC 609-589-256	\$772.09	PC-VWR INTERNATIONAL INC 800-932-500	\$443.65
PC-TELEDYNE ISCO 402-4640231	\$618.61	PC-VWR INTERNATIONAL INC 800-932-500	\$480.18
PC-TEQUIPMENT.NET 732-222-707	\$424.45	PC-VWR INTERNATIONAL INC 800-932-500	\$1,924.63
PC-TFS*COLEPARMER INSTRMNT 800-323-434	\$683.35	PC-VZWR LSS*IVR VB 800-922-020	\$358.50
PC-TFS*PROT BIOL PRODUCTS 800-874-372	\$351.20	PC-WAL-MART #0004 SILOAM SPRI	\$134.51
PC-TFS*THERMOELECTRONNORT 800-532-475	\$1,397.46	PC-WAL-MART #0066 CLARKSVILLE	\$267.25
PC-TFS*THERMOFISHER BIOSCI 303-604-949	\$1,264.32	PC-WAL-MART #0068 WYNNE	\$37.12
PC-THE GREASE PIG FAYETTEVILL	\$46.35	PC-WAL-MART #0074 OSCEOLA	\$32.93
PC-THE GREASE PIG LUBE FAYETTEVILL	\$73.25	PC-WAL-MART #0074 OSCEOLA	\$54.76
PC-THE HARDWARE STORE 479-4426000	\$8.69	PC-WAL-MART #0091	\$87.56
PC-THE HARDWARE STORE 479-4426000	\$260.18	PC-WAL-MART #0091 FORREST CIT	\$87.56
PC-THE HOME DEPOT #6580 TEXARKANA	\$57.82	PC-WAL-MART #0091 FORREST CIT	\$89.76
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$14.11	PC-WAL-MART #0102 STUTTGART	\$35.11
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$26.63	PC-WAL-MART #0102 STUTTGART	\$417.77
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$45.32	PC-WAL-MART #0144	\$48.14
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$84.86	PC-WAL-MART #0144 FAYETTEVILL	\$3.15
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$145.50	PC-WAL-MART #0144 FAYETTEVILL	\$5.22
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$255.82	PC-WAL-MART #0144 FAYETTEVILL	\$16.99
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$469.81	PC-WAL-MART #0144 FAYETTEVILL	\$48.13
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$472.19	PC-WAL-MART #0144 FAYETTEVILL	\$79.02
PC-THE HOME DEPOT 3003 BRIDGETON	\$900.00	PC-WAL-MART #0144 FAYETTEVILL	\$115.48
PC-THE JOHNSON CENTER FAYETTEVILL	\$40.39	PC-WAL-MART #0144 FAYETTEVILL	\$132.63
PC-THE JOHNSON CENTER FAYETTEVILL	\$49.99	PC-WAL-MART #0144 FAYETTEVILL	\$178.79
PC-THE JOHNSON CENTER FAYETTEVILL	\$76.11	PC-WAL-MART #0144 FAYETTEVILL	\$357.36
PC-THE LAB DEPOT 800-7332522	\$1,118.79	PC-WAL-MART #0144 FAYETTEVILL	\$373.69
PC-THE MULLIKIN AGENCY INC 479-7500871	\$430.50	PC-WAL-MART #0289 MCGEHEE	\$48.62
PC-THE UPS STORE 2662 FAYETTEVILL	\$41.03	PC-WAL-MART #0358 ALMA	\$238.81
PC-TOWN & COUNTRY SVC CTR MONTICELLO	\$87.20	PC-WAL-MART #0359 FAYETTEVILL	\$32.32
PC-TRACTOR SUPPLY CO #1574 WYNNE	\$65.69	PC-WAL-MART #0359 FAYETTEVILL	\$32.60
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$55.21	PC-WAL-MART #0359 FAYETTEVILL	\$56.98
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$613.53	PC-WAL-MART #0359 FAYETTEVILL	\$121.63
PC-TWITTER ADVERTISING 415-4264400	\$91.83	PC-WAL-MART #0359 FAYETTEVILL	\$189.46
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$16.44	PC-WAL-MART #0359 FAYETTEVILL	\$440.20
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$36.16	PC-WAL-MART #0359 FAYETTEVILL	\$553.61
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$112.66	PC-WAL-MART #0359 FAYETTEVILL	\$938.74
		PC-WAL-MART #0630 FLORENCE	\$50.85
		PC-WAL-MART #1065 HOPE	\$346.65

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WAL-MART #2745 FAYETTEVILL	\$8.00	EFG Software-Natal	\$2,000.00
PC-WAL-MART #2745 FAYETTEVILL	\$16.13	BKST - JEFFERSON MILLE	\$26.12
PC-WAL-MART #2745 FAYETTEVILL	\$23.97	Dombek; Donald G	\$34.74
PC-WAL-MART #2997 FAYETTEVILL	\$4.97	McLeod; Paul J.	\$45.08
PC-WAL-MART #2997 FAYETTEVILL	\$21.06	Roeder; Richard Anthony	\$240.30
PC-WAL-MART #2997 FAYETTEVILL	\$41.67	Dairy One Cooperative	\$51.00
PC-WAL-MART #5260 ROGERS	\$33.10	Oklahoma Animal Disease Diagnostic Lab	\$498.00
PC-WAL-MART #5737 FAYETTEVILL	\$19.21	Oklahoma State University	\$1,882.31
PC-WAL-MART #5737 FAYETTEVILL	\$25.07	Powell-Perry Veterinary Hospital	\$95.00
PC-WAL-MART #5737 FAYETTEVILL	\$29.71	Crawley; Marcus T.	\$250.00
PC-WAL-MART #5737 FAYETTEVILL	\$130.21	Good; Katelyn M.	\$250.00
PC-WALMART.COM 8009666546 8009666546	\$245.59	AUG.'13 RECYCLE DISTRIBUTION	\$29.65
PC-WELSCO SPRINGDALE	\$118.64	AUG.'13 RECYCLE DISTRIBUTION	\$47.44
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$25.57	4th & Fish	\$262.96
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$80.27	Aramark Catering	\$2,216.28
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$225.48	GL Biochem (Shanghai) Ltd.	\$1,355.00
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$339.49	AT&T	\$138.90
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$1,286.36	Ritter Communications	\$263.19
PC-WINTERSTEIGER, INC. 801-3556550	\$380.28	ATT Mobility Bill for 6537866	\$10.00
PC-WONDER STATE BOX CO INC 501-327-877	\$1,342.19	ATT Mobility Bill for 6744043	\$62.26
PC-WOODARD CARPET CLARKSVILLE	\$124.01	FedEx	\$5.08
PC-WTC*WATERS CORP 800-252-475	\$104.37	FedEx	\$6.12
PC-WW GRAINGER 877-2022594	\$27.67	FedEx	\$13.15
PC-WW GRAINGER 877-2022594	\$52.20	UPS	\$8.55
PC-WW GRAINGER 877-2022594	\$304.11	UPS	\$14.35
Bio Basic Inc.	\$3,047.21	Print Group Inc.	\$1,121.43
English & Scientific Consulting Bt.	\$1,469.55	Kristensen dissertation	\$109.13
Air Gas USA, LLC.	\$2,759.10	PMC-Departmental Copier	\$85.32
Airgas USA LLC	\$27.10	PMC-Departmental Copier	\$187.63
Airgas USA LLC	\$144.59	Broiler Inspection Division	\$30.00
Arkansas Packaging Products	\$15.33	Circle S Plumbing	\$122.54
Arkansas Packaging Products	\$15.33	Harvey's Ace Hardware & Lumber	\$44.12
Crow Burlingame #005	\$33.38	Jackson Welding & Excavation LLC	\$380.00
Crow Burlingame #005	\$33.38	Porter Building Supply	\$43.85
DC Automotive Parts Inc.	\$57.30	Prier Tire Supply Inc.	\$187.44
Oz Arc Gas Equipment & Supply	\$142.62	Southern General Construction	\$9,135.00
T.M.B. Breeding Service	\$75.00	Carrier Corporation	\$6,000.36
VWR-Atungulu, Griffiths/G.	\$293.27	Carrier Corporation	\$6,000.37
VWR-England, Judith/A	\$358.75	Barton's of Osceola	\$75.56
VWR-Feng, Chunda/	\$67.72	Bobby Wilson Electric	\$92.53
VWR-Grantz, Erin/M.	\$1,242.41	Reliable Poultry Supply	\$1,316.98
VWR-Grigg, Brandon/C.	\$28.54	Roper Pest Control Inc.	\$65.55
VWR-Kelso, Lisa/Marie Cooney	\$174.41	J.D. Bell Welding	\$66.60
VWR-Nelson, Lacy/D.	\$51.83	Cummings Heating/Cooling Inc.	\$549.66
VWR-Purtle, Jennifer/Marie	\$148.11	Fisher Medical Services	\$800.00
VWR-Rivera Calo, Juliany/	\$101.64	Getinge USA	\$2,621.15
VWR-Shouse, Stephanie/A.	\$593.68	Multi-Craft Contractors Inc.	\$737.08
VWR-Simmons, Tarra/Leigh	\$108.70	Canon Solutions America Inc.	\$53.36
VWR-Sleezer, Sandra/Michelle	\$56.95	Ag Pro Central Arkansas	\$357.50
VWR-Wang, Ya-Jane/	\$33.07	Crow Burlingame #005	\$58.72
VWR-Wolfenden, Amanda/Desha	\$435.11	Crow Burlingame #005	\$58.72
G&D Fiberglass	\$4,505.00	Perten Instruments	\$1,075.00
Johnson Hardware	\$186.35	Bates Sales Co.	\$122.79
JIAEE	\$120.00	Fastenal Co.	\$3.27
Kerr Paper & Supply Co.	\$1,604.18	Greenway Equipment Inc.	\$1,185.19
Zamora-Coe; Raphaela Maria	\$32.66	Jeff's Battery Shop	\$121.77
American Paper & Twine	\$89.75	Bennett Tractor Parts Inc.	\$322.50
Consolidated Electrical Distributors Inc	\$73.07	Williams Equipment Co.	\$1,735.69
Crow Burlingame #005	\$11.15	Higgins Auto and Ag Center LLC	\$10.21
Brantley Farming Company	\$3,488.84	Home Oil Co.	\$194.00
Crop Production Services	\$1,706.60	Kirk's Auto & Farm Supply	\$75.01
Helena Chemical Company	\$71.35	Mississippi County Landfill	\$40.13
Hempstead County Farmers-Hope	\$20.00	O'Reilly Auto Parts	\$32.09
North Arkansas Farm Supply	\$40.00	Town & Country Service Center	\$69.70
Bunzl Processor Distribution LLC	\$401.69	Woods Glass Co	\$144.35
Irrigation Mart Inc.; The	\$2,768.08	Entergy	\$52.70
North Ark Farm Supply	\$100.11	Entergy	\$678.99
Reliable Poultry Supply	\$1,431.67	Entergy	\$901.36

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Entergy	\$1,720.54	Bourland; Freddie M.	\$16.00
Ozarks Electric Cooperative Corp.	\$22.55	Kidd; Michael T.	\$100.50
Southwestern Electric Power C	\$197.78	Jin; Jing	\$563.14
Southwestern Electric Power C	\$1,108.13	Arambel; Hanna Royce	\$1,060.42
Southwestern Electric Power C	\$1,606.72	Donoghue; Daniel James	\$4,880.60
Southwestern Electric Power C	\$1,880.71	Kumar; Geetha Sanal	\$246.73
Southwestern Electric Power C	\$2,533.08	Sharpley; Andrew N.	\$133.14
Southwestern Electric Power C	\$2,631.97	Tellez; Guillermo	\$958.53
Southwestern Electric Power C	\$5,395.45	Jack; Nancy Elizabeth	\$100.80
Southwestern Electric Power C	\$7,061.35	Lefors; Jessica Anne	\$285.60
Southwestern Electric Power C	\$15,760.21	Lofitin; Kelly	\$146.16
City of Fayetteville	\$548.39	McLeod; Paul J.	\$223.86
Marianna Water Dept	\$164.92	Meullenet; Jean-Francois	\$162.12
Siemens Industry Inc.	\$126.21	Mozaffari; Morteza	\$73.92
Stericycle Inc.	\$678.07	Sater; Haley	\$210.84
Waste Management	\$337.30	Shumway; Calvin R.	\$326.34
SourceGas Arkansas Inc.	\$1,089.59	Simmons; Tarra Leigh	\$59.22
Arkansas Copier Center Inc.	\$247.51	Thomsen; Michael Ray	\$89.88
MailFinance Inc.	\$137.01	Tsai; Tsung-Cheng	\$256.62
Deffenbaugh of Arkansas	\$89.55	Haggard; Brian Edward	\$29.40
Hempstead County Judge's Office	\$347.30	McLeod; Paul J.	\$235.62
Waste Management	\$367.08	Tzanetakis; Ioannis Emmanouil	\$28.14
Aramark Uniform Services Inc.	\$120.82	Teague; Tina Gray	\$118.86
ANSC NUTRITION LAB ANALYSIS MG AVAILABIL	\$483.90	Wang; Ya Jane	\$25.20
WATER ANALYSIS WQL 671 DISCOVERY	\$231.00	Kidd; Michael T.	\$29.40
Filcher; Jone L.	\$300.00	Arambel; Hanna Royce	\$29.40
Winfred; Ann Burch	\$840.00	Donoghue; Daniel James	\$29.40
CLASS FIELD TRIP RBCH1758	\$440.00	Kumar; Geetha Sanal	\$58.80
Wal-Mart Community Listings	\$10,100.00	Sharpley; Andrew N.	\$21.84
VET DX LAB ANALYSIS POSC	\$19.80	Burgos; Nilda Roma	\$28.00
GAS CYLINDER CHARGES	\$7.00	TC-Air: BURCHAM/TIMOTHY NO TA:6766682	\$636.20
Herron Soil	\$1,442.50	TC-Air: CLARK/LANA AUBREY TA:6750820	\$563.60
Herron Soil	\$1,942.50	TC-Air: GREUB/CHESTER TA:6750821	\$563.60
U.S. Department of Homeland Security	\$2,050.00	TC-Air: MARCY/JOHN TA:6767308	\$559.60
DEPARTMENTAL VEHICLE USAGE SEPT 2013	\$306.18	TC-Air: ROBERTS/TRENTON TA:6750822	\$563.60
DEPARTMENTAL VEHICLE USAGE SEPTEMBER	\$146.16	TC-Air: SIMS/MICHAEL B TA:6767280	\$510.60
13		TC-Air: WATKINS/SUSAN E TA:6767814	\$617.60
EQUIPMENT FUEL SEPTEMBER	\$55.80	TC-Air: WATSON JR/CLARE TA:6756940	\$357.60
Fisher; Ray	\$1,985.44	Tzanetakis; Ioannis Emmanouil	\$691.60
SEPTEMBER VEHICLE USAGE	\$166.74	TC-Air: HENNEN/DEREK TA:6767892	\$421.60
Tzanetakis; Ioannis Emmanouil	\$87.42	TC-Air: SHI/AINONG TA:6768104	\$658.60
Abugho; Seth B.	\$70.00	Powell; Jeremy G.	\$61.00
Adams; Silas E.	\$39.00	TC-Air: BANDEKAR/PRATHA TA:6766892	\$617.60
Burgos; Rendontor M.	\$239.04	TC-Air: CHEN/PENGYIN TA:6768128	\$332.60
Correll; James C.	\$115.73	TC-Air: FICKLIN/ROBERT TA:6765802	\$471.60
Henry; Christopher Garrett	\$246.88	TC-Air: KARCHER/DOUGLAS TA:6765825	\$563.60
Holland; Robert T	\$122.41	TC-Air: KLEPADLO/MARIOL TA:6768131	\$332.60
Jack; Nancy Elizabeth	\$97.46	TC-Air: LARA/LAURA MELI TA:6768130	\$332.60
King; Charles Andy	\$120.63	TC-Air: MA/QIBIN TA:6768634	\$332.60
Lefors; Jessica Anne	\$447.43	TC-Air: ORAZALY/MOLDIR TA:6768129	\$332.60
McLeod; Paul J.	\$120.23	TC-Air: OTSUBO/VICTOR TA:6768636	\$332.60
Norman; Richard J.	\$134.62	TC-Air: SHI/AINONG TA:6766679	\$383.60
Roberts; Trenton L.	\$153.91	TC-Air: TAPPE/PHILIP AN TA:6755353	\$265.60
Rorex; Kevin	\$186.12	TC-Air: ZENG/AILAN TA:6768633	\$332.60
Sathuwijarn; Sirichai	\$118.49	Wang; Ya Jane	\$357.60
Shelton; Leah	\$72.70	Kidd; Michael T.	\$42.93
Siebenmorgen; Terrence James	\$137.46	TC-Air: KIM/JINWOO TA:6767023	\$2,261.90
Singh; Vijay	\$224.68	TC-Air: OOSTERHUIS/DERR TA:6752085	\$288.79
Smartt; Alden D.	\$237.08	Jin; Jing	\$1,822.89
Dickey; David Alan	\$111.96	Akademie Fresenius GmbH	\$1,278.68
Burgos; Nilda Roma	\$253.38	Donoghue; Daniel James	\$1,561.83
Fisher; Danielle M.	\$1,133.38	Kumar; Geetha Sanal	\$1,393.64
Fisher; Ray	\$4,223.72	Sharpley; Andrew N.	\$1,518.10
Skinner Jr.; Vaughn	\$148.88	TC-Air: AYAMCHIRAKKUNNE TA:6766279	\$50.00
Tzanetakis; Ioannis Emmanouil	\$232.50	TC-Air: AYAMCHIRAKKUNNEL/V TA:6766279	\$1,484.51
Teague; Tina Gray	\$172.00	TC-Air: CARRIER/DANIELL TA:6766913	\$1,655.03
Powell; Jeremy G.	\$93.82	TC-Air: CHEN/PENGYIN TA:6766481	\$1,725.52
Wang; Ya Jane	\$324.72	Tellez; Guillermo	\$15.82

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Durand-Morat; Alvaro	\$1,759.61	TC-Ven: ASA-SSSA-CSSA TA:6768634	\$400.00
Palhano; Matheus G.	\$452.73	TC-Ven: ASA-SSSA-CSSA TA:6768636	\$255.00
Spayd; Sara E.	\$438.60	TC-Ven: CHEAPOAIR.COM AIR TA:6766679	\$40.95
Stay Inn Style Bed & Breakfast	\$1,405.00	TC-Ven: ENTOMOLOGICAL SOCIE TA:6765854	\$165.00
TC-Air: RACE/CAITLIN TA:6766450	\$923.60	TC-Ven: ENTOMOLOGICAL SOCIE TA:6767225	\$165.00
Tokar; Tonya	\$44.85	TC-Ven: ENTOMOLOGICAL SOCIE TA:6767235	\$200.00
FUEL-Bluhm, Burt/H.	\$118.71	TC-Ven: ENTOMOLOGICAL SOCIE TA:6767943	\$635.00
Correll; James C.	\$68.02	TC-Ven: FASS TA:6768157	\$375.00
FUEL-Bluhm, Burt/H.	\$68.00	TC-Ven: FASS TA:6768158	\$375.00
FUEL-Bramwell, Richard/Keith	\$274.26	TC-Ven: FASS TA:6768159	\$375.00
FUEL-Burgos, Redentor/Mijares	\$1,321.60	TC-Ven: FASS TA:6768230	\$375.00
FUEL-Estorninos Jr., Leopoldo/E.	\$52.31	TC-Ven: SWS TA:6766041	\$145.00
FUEL-Fitzsimons, Toby/R.	\$74.22	Wang; Ya Jane	\$20.00
FUEL-Raper, Tyson/Brant	\$54.88	Bourland; Freddie M.	\$42.00
FUEL-Roberts, Trenton/L.	\$120.97	FUEL-Ricke, Steven/C.	\$32.23
FUEL-Salas, Reiofeli/Algodon	\$100.27	TC-Ven: DEPT OF IMMIGRATION TA:6770773	\$159.58
FUEL-Singh, Vijay/	\$159.08	TC-Ven: UAF-U OF A PAYMENTS TA:6770087	\$800.00
FUEL-Williamson, Stephanie/M.	\$113.63	TC-Ven: UAF-U OF A PAYMENTS TA:6770460	\$300.00
Hensley; David Lawrence	\$100.00	TC-Ven: UAF-U OF A PAYMENTS TA:6770461	\$300.00
Holland; Robert T	\$16.39	TC-Ven: UAF-U OF A PAYMENTS TA:6770493	\$300.00
Singh; Vijay	\$76.60	Jin; Jing	\$214.97
TC-Ven: ENTERPRISE RENT-A-C TA:6541220	\$974.84	Arambel; Hanna Royce	\$32.20
TC-Ven: ENTERPRISE RENT-A-C TA:6645220	\$44.11	Donoghue; Daniel James	\$234.58
TC-Ven: ENTERPRISE RENT-A-C TA:6729126	\$293.45	Kumar; Geetha Sanal	\$169.57
TC-Ven: ENTERPRISE RENT-A-C TA:6731014	\$277.95	Sharpley; Andrew N.	\$127.22
TC-Ven: ENTERPRISE RENT-A-C TA:6754738	\$2,284.72	TC-Ven: EXPEDIA*EXPEDIA.COM TA:6766481	\$7.00
TC-Ven: ENTERPRISE RENT-A-C TA:6764913	\$324.35	TC-Ven: JOHN INNES CENTRE TA:6767067	\$409.07
TC-Ven: ENTERPRISE RENT-A-C TA:6765851	\$503.71	Tellez; Guillermo	\$75.99
TC-Ven: ENTERPRISE RENT-A-C TA:6767213	\$133.09	Wang; Ya Jane	\$300.00
TC-Ven: ENTERPRISE RENT-A-C TA:6768105	\$132.32	Arambel; Hanna Royce	\$182.54
TC-Ven: ENTERPRISE RENT-A-C TA:6769947	\$83.95	Donoghue; Daniel James	\$1,557.21
Burgos; Nilda Roma	\$25.00	Jimmy Sanders Inc.	\$1,620.00
Fisher; Danielle M.	\$151.62	FUEL-Barchenger, Derek/W.	\$44.06
Fisher; Ray	\$51.62	FUEL-Barham, John/D.	\$47.25
FUEL-Estorninos Jr., Leopoldo/E.	\$257.18	FUEL-Berger, Gregory/L.	\$88.21
FUEL-Fisher, Ray/	\$541.36	FUEL-Bielke, Johel/Craig	\$47.20
FUEL-Raper, Tyson/Brant	\$575.81	FUEL-Bourland, Fred/	\$41.95
Skinner Jr.; Vaughn	\$5.75	FUEL-Branson, James/D.	\$90.81
TC-Ven: APLU TA:6766682	\$550.00	FUEL-Butler, Brittany/Anastasia	\$47.23
TC-Ven: ASA-SSSA-CSSA TA:6750820	\$290.00	FUEL-Estorninos Jr., Leopoldo/E.	\$96.62
TC-Ven: ASA-SSSA-CSSA TA:6750821	\$255.00	FUEL-Hart, Tina/LuAnn	\$95.31
TC-Ven: ASA-SSSA-CSSA TA:6750822	\$435.00	FUEL-Hartley, Jonathan/I.	\$61.00
TC-Ven: ENTERPRISE RENT-A-C TA:6742445	\$847.63	FUEL-King, Andy/	\$54.49
TC-Ven: ENTERPRISE RENT-A-C TA:6761984	\$716.56	FUEL-Maples, Lance/D.	\$63.14
TC-Ven: ENTERPRISE RENT-A-C TA:6763499	\$336.28	FUEL-Massey, Leslie/Bartsch	\$68.57
TC-Ven: ENTERPRISE RENT-A-C TA:6766236	\$176.43	FUEL-Montgomery, Greg/	\$14.04
TC-Ven: ENTERPRISE RENT-A-C TA:6766856	\$197.38	FUEL-Moon, David/E.	\$74.27
TC-Ven: ENTOMOLOGICAL SOCIE TA:6768812	\$595.00	FUEL-Moseley, David/Octor	\$60.59
TC-Ven: EXPEDIA*EXPEDIA.COM TA:6766682	\$7.00	FUEL-Norsworthy, Jason/Keith	\$21.29
TC-Ven: FASS TA:6768155	\$375.00	FUEL-Philipp, Dirk/	\$65.90
TC-Ven: NATIONAL COTTON COU TA:6768619	\$80.00	FUEL-Scott, Thad/	\$45.76
TC-Ven: NATIONAL COTTON COU TA:6768622	\$80.00	FUEL-Sha, Xueyan/	\$136.16
TC-Ven: PAYPAL *IR4PROJECTR TA:6766651	\$200.00	FUEL-Steger, Adele/	\$36.51
Tzanetakis; Ioannis Emmanouil	\$31.30	FUEL-TeBeest, David/Orien	\$42.64
TC-Ven: AUTM TA:6765965	\$1,010.00	FUEL-Wilson Jr., Charles/E.	\$39.80
TC-Ven: HILTON FT COLLINS TA:6763524	\$410.55	Singh; Shilpa	\$56.94
TC-Ven: HILTON FT COLLINS TA:6763527	\$410.55	BKST - MICHAEL TOMSON	\$13.12
TC-Ven: NATIONAL CAR RENTAL TA:6763524	\$134.48	BKST - THILAKAR RATHIN	\$49.10
Teague; Tina Gray	\$128.56	Massachusetts General Hospital	\$266.95
Powell; Jeremy G.	\$20.00	Praxair Distribution Inc.	\$59.54
TC-Ven: AGLAW ASSN TA:6766150	\$395.00	CHARGE USE TAX D692806	\$119.93
TC-Ven: ASA-SSSA-CSSA TA:6760881	\$255.00	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$51.32
TC-Ven: ASA-SSSA-CSSA TA:6761384	\$280.00	PC-ALMACO 515-3823506	\$1,230.00
TC-Ven: ASA-SSSA-CSSA TA:6766679	\$565.00	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$45.55
TC-Ven: ASA-SSSA-CSSA TA:6768128	\$500.00	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$180.39
TC-Ven: ASA-SSSA-CSSA TA:6768130	\$400.00	PC-APL*APPLE ITUNES STORE 866-712-775	\$40.00
TC-Ven: ASA-SSSA-CSSA TA:6768131	\$255.00	PC-ATW OF HOPE # 41 HOPE	\$49.79
TC-Ven: ASA-SSSA-CSSA TA:6768633	\$255.00	PC-BEST BUY 00002758 LITTLE ROCK	\$87.19

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-BOLT & SCREW SUPPLY INC SPRINGDALE	\$50.75	VWR-Kelso, Lisa/Marie Cooney	\$118.05
PC-CLONTECH LABS INC 650-9197353	\$1,164.34	VWR-Mertz, Alexandria/Wynne	\$291.73
PC-CREATIVE AWARDS FAYETTEVILL	\$518.57	VWR-Rivera Calo, Juliany/	\$328.81
PC-ELEMENTAR AMERICAS INC 856-7870022	\$1,078.00	VWR-Smith, Brina/A.	\$266.04
PC-EMD CHEMICALS GIBBSTOWN	\$356.69	VWR-Wolfenden, Amanda/Desha	\$68.44
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$27.22	Welsco Inc.	\$48.46
PC-FISHER SCI HUS 800-7667000	\$1,174.67	Welsco Inc.	\$422.10
PC-FOOD GIANT MARIANNA	\$20.63	Cerra; John Nickolas	\$907.50
PC-FRANKLINCOVEYPRODUCTS 800-819-181	\$53.60	Aguilar; Zoraida P.	\$400.00
PC-FREDS 00022806 MARIANNA	\$67.86	AAEA Business Office	\$359.17
PC-GATEWAY ANIMAL CLINIC 870-8866704	\$2,376.75	Harp's Grocery	\$55.77
PC-GEMPLER*1019772616 800-382-847	\$49.28	Mermaid's Restaurant	\$355.25
PC-HUMMERT INTERNATIONAL 800-3253055	\$135.63	Goodson Family Limited Partnership	\$240.00
PC-INT*CROMER LLC 866-602-504	\$285.21	USDA National Finance Ctr	\$9,917.40
PC-INVITROGEN*23663552 800-955-628	\$56.88	Verizon Communications	\$191.39
PC-INVITROGEN*23665901 800-955-628	\$1,005.31	FedEx	\$105.11
PC-LANGSTON COMPANIES INC 901-7744440	\$2,601.08	UNION COPY CENTER SEPT 2013	\$50.10
PC-LINDO SYSTEMS INC 312-9887422	\$219.00	Arkansas Portable Toilets	\$89.92
PC-LOWES #00432* FAYETTEVILL	\$196.43	Steam-pro Carpet & Upholstery Cleaners	\$504.90
PC-LOWES #01806* FAYETTEVILL	\$19.73	Barton's of Osceola	\$6.31
PC-MCMMASTER-CARR 630-8349600	\$54.60	Roper Pest Control Inc.	\$65.55
PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$211.26	Roper Pest Control Inc.	\$491.63
PC-OFFICE MAX JONESBORO	\$268.07	Bearing & Supply Inc.	\$152.19
PC-PCI*PATTERSON VETERINA 978-353-600	\$390.61	Greenway Equipment Inc.	\$386.07
PC-REIMER SEEDS, INC 800-5639139	\$47.47	Eldridge Supply Co.	\$312.74
PC-RICHTERS HERBS (US\$) GOODWOOD	\$58.17	Higgins Auto and Ag Center LLC	\$466.18
PC-SHERWIN WILLIAMS #7167 FAYETTEVILL	\$44.72	Arkansas Valley Electric Coop Corp.	\$688.12
PC-SHOE CARNIVAL #0133 FAYETTEVILL	\$43.87	C&L Electric Coop Corp	\$1,323.50
PC-SIGMA ALDRICH US 800-3253010	\$347.40	Mississippi County Electric	\$862.95
PC-SOUTHERN TIRE MART #36 870-7772385	\$20.40	Southwestern Electric Power Co.	\$50.85
PC-STAR MECHANICAL SUPPLY CO SPRINGDALE	\$51.46	C&L Electric Coop Corp	\$1,719.10
PC-TARGET 00014704 FAYETTEVILL	\$31.15	Airgas USA LLC	\$71.06
PC-TCP GLOBAL-INTERNET 858-909-210	\$15.26	Ifworld Inc.	\$42.00
PC-THE GREASE PIG LUBE FAYETTEVILL	\$58.41	Adams; Joshua P.	\$11.70
PC-THE HARDWARE STORE 479-4426000	\$39.47	Barber; David Martin	\$125.14
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$62.47	Barham; John D.	\$120.06
PC-THE JOHNSON CENTER FAYETTEVILL	\$12.06	Bateman; Ronnie Joe	\$81.14
PC-THE JOHNSON CENTER FAYETTEVILL	\$14.33	Drezza Azevedo Soares; Rafael	\$120.06
PC-TIRE TRACKS-FAYETTEVILL FAYETTEVILL	\$32.93	Hart; Tina Luann	\$164.06
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$172.67	Jecmen; Andrew Clayton	\$107.32
PC-TRIMBLE NAVIGATION LTD 720-5874810	\$271.59	Moldenhauer; Karen	\$119.69
PC-TRUCKER AC 404-842-199	\$127.54	Schwantz; Jordan	\$69.02
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$270.62	Tebeest; D. O.	\$111.65
PC-VWR INTERNATIONAL INC 800-932-500	\$29.50	Wilson; Charles E.	\$80.43
PC-VWR INTERNATIONAL INC 800-932-500	\$280.65	Nelson; Andrew S.	\$107.36
PC-WAL-MART #0066 CLARKSVILLE	\$55.83	Berger; Gregory	\$114.24
PC-WAL-MART #0119 BATESVILLE	\$188.14	Adams; Joshua P.	\$75.60
PC-WAL-MART #0144 FAYETTEVILL	\$26.08	Moldenhauer; Karen	\$215.04
PC-WAL-MART #0144 FAYETTEVILL	\$38.85	Nelson; Andrew S.	\$88.20
PC-WAL-MART #0144 FAYETTEVILL	\$42.45	TC-Air: BAI/HUA TA:6751316	\$332.60
PC-WAL-MART #0144 FAYETTEVILL	\$45.99	TC-Air: SALMERON/MONTSE TA:6751843	\$332.60
PC-WAL-MART #0144 FAYETTEVILL	\$96.29	Inn at Carnall Hall	\$220.19
PC-WAL-MART #0348 MONTICELLO	\$17.79	Jondle; Robert	\$1,496.80
PC-WAL-MART #0359 FAYETTEVILL	\$18.69	TC-Ven: ENTERPRISE RENT-A-C TA:6541220	\$648.70
PC-WAL-MART #0359 FAYETTEVILL	\$97.43	TC-Ven: ENTERPRISE RENT-A-C TA:6747255	\$584.19
PC-WAL-MART #0359 FAYETTEVILL	\$102.93	TC-Ven: THE POULTRY FEDERAT TA:6465288	\$25.00
PC-WAL-MART #1065 HOPE	\$48.92	TC-Ven: ASA-SSSA-CSSA TA:6756633	\$35.00
PC-WELSCO FAYETTEVILL	\$36.11	TC-Ven: STATISTICAL PROCESS TA:6757300	\$1,595.00
PC-WESTWOOD GARDENS - SPR SPRINGDALE	\$24.16	Nelson; Andrew S.	\$145.00
PC-WWV GRAINGER 877-2022594	\$186.29	FUEL-Doherty, Ryan/C.	\$61.94
VWR International Inc.	\$907.72	FUEL-Estorninos Jr., Leopoldo/E.	\$109.27
DC Automotive Parts Inc.	\$9.58	FUEL-Galligan, Larry/Dean	\$83.54
Praxair Distribution Inc.	\$1,106.16	FUEL-Hart, Tina/LuAnn	\$99.61
VWR-England, Judith/A	\$775.69	FUEL-Holland, Bob/	\$55.76
VWR-Grigg, Brandon/C.	\$57.08	FUEL-King, Andy/	\$55.59
VWR-Guerber, Claudia/	\$387.92	FUEL-Lewis, Barbara/	\$75.28
		FUEL-Moseley, David/Octor	\$28.08
		FUEL-Powell, Jeremy/G.	\$73.56

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Rhein, Robert/T.	\$56.61	PC-WILLIAMS EQUIPMENT CO BATESVILLE	\$1,124.50
FUEL-Wingfield, Clay/Hammons	\$47.07	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$569.58
FUEL-Wray, Eva/Marie	\$67.92	Arkansas County Co-op	\$348.05
Bararpour; Mohammad Taghi	\$43.88	Big Branch Breeders Service	\$70.00
OFFSUP-Humphries, Rhonda/Darlene	\$56.93	DC Automotive Parts Inc.	\$12.11
OFFSUP-Pate, Linda/	\$126.20	VWR-England, Judith/A	\$43.58
IDT	\$33.42	VWR-Kelsey, Christy/Diane	\$136.31
Remel Inc	\$100.28	VWR-Shouse, Stephanie/A.	\$74.89
Southern Biotechnologies	\$2,150.51	VWR-Smith, Brina/A.	\$398.72
Harlan Laboratories Inc.	\$256.98	VWR-Smith, Sherrie/Ellen	\$19.02
PC-ABSOLUTE STANDARDS INC 203-281-291	\$340.23	VWR-Wang, Ya-Jane/	\$89.76
PC-AIRGAS CENTRAL 918-585-261	\$480.84	VWR-White, Alicia/Carrie	\$1,606.20
PC-AMAZON.COM AMZN.COM/BI	\$611.31	VWR-Wolfenden, Amanda/Desha	\$348.46
PC-AMERICAN PHYTOPATHOLOGIC 651-454-725	\$359.50	Mountain Spring Water Co.	\$1.78
PC-AUTOZONE #3856 FAYETTEVILL	\$20.59	Greenpoint Ag LLC	\$880.00
PC-BIONEXUS INC. 510-6258400	\$106.62	Zoetis	\$1,584.79
PC-CLARKSVILLE BEARING AND S CLARKSVILLE	\$29.79	Iowa State University	\$4,445.00
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$452.18	Clean Uniform Company	\$47.34
PC-FARMERS COOPERATIVE VB VAN BUREN	\$64.00	FedEx	\$21.36
PC-FASTENAL COMPANY01 479-442-286	\$47.62	Elgin Breeding Service Inc.	\$47.83
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$43.84	Hughes Network Systems	\$199.99
PC-HARP'S #0176 FAYETTEVILL	\$2.66	University of Nebraska	\$31,030.50
PC-HELENA CHEM CO 22054 WYNNE	\$778.50	CenturyLink	\$887.93
PC-HNS*HUGHESNET.COM 866-347-329	\$89.99	UPS	\$35.30
PC-HOPE BUILDERS DEPOT 870-777-250	\$16.43	CHARGE BANK WIRE FEE RA10096508	\$20.99
PC-HOPE STAR ADVERTISING 870-7778841	\$111.80	Cooperative Extension Service	\$1,148.55
PC-HYDROSHACK 713-222-083	\$384.52	Kelso-Rohwer Water Association	\$174.32
PC-INDCO CABLE TV INC BATESVILLE	\$54.99	Kitchen Distributors Inc.	\$2,490.00
PC-JIMMY SANDERS INC BONO	\$22.89	Triple S Alarm Co Inc	\$43.80
PC-JSI SCIENTIFIC 732-8451925	\$403.56	Wilson; Danny S.	\$500.00
PC-KALLSNICK INC BATESVILLE	\$37.03	Arkansas Air Conditioning & Refrig	\$1,331.88
PC-LOWES #00432* FAYETTEVILL	\$19.71	Arkansas County Co-op	\$241.99
PC-LOWES #00432* FAYETTEVILL	\$51.76	Bearing & Supply Inc.	\$101.38
PC-LOWES #00432* FAYETTEVILL	\$87.48	Baker Implement Co.	\$202.60
PC-LOWES #00432* FAYETTEVILL	\$189.07	AG-Pro	\$1,088.49
PC-LOWES #00432* FAYETTEVILL	\$289.42	Heritage Agri of Arkansas at DeWitt Inc.	\$242.05
PC-LOWES #01806* FAYETTEVILL	\$24.86	Higgins Auto and Ag Center LLC	\$63.62
PC-LOWES #01806* FAYETTEVILL	\$45.22	Kirk's Auto & Farm Supply	\$21.85
PC-LOWES #01806* FAYETTEVILL	\$319.62	Grand Prairie Reg Water Distrib District	\$345.06
PC-MCMASTER-CARR 630-8349600	\$254.72	Arkansas Oklahoma Gas Corp.	\$378.26
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$19.71	SourceGas Arkansas Inc.	\$44.84
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$31.21	Arkansas Copier Center Inc.	\$247.51
PC-MOORMANS 888-800-277	\$84.79	Aramark Uniform Services Inc.	\$28.81
PC-MP BIOMEDICALS LLC 949-8332500	\$96.63	Clean Uniform Company	\$19.90
PC-OFFICE DEPOT #343 FAYETTEVILL	\$9.75	Commercial Mail Service Inc.	\$302.09
PC-PROFESSIONAL TURF PRODUCT 972- 4530190	\$133.34	CLAF SERVICES	\$28.00
PC-R & R TRUCK & TRAILER INC 479-8243120	\$694.99	Bourland; Freddie	\$113.24
PC-SPECTRO ANALYTICAL INSTRU 201-6423010	\$137.49	Cowell; Brian D.	\$90.89
PC-STAPLES 00107854 LITTLE ROCK	\$32.47	Guerreiro; Michel	\$242.54
PC-STEDMANS ACE HARDWARE STUTTGART	\$71.31	Hanson; Elijah	\$239.19
PC-STEDMANS ACE HARDWARE STUTTGART	\$2,223.63	King; Charles Andy	\$111.09
PC-SUDS LLC FAYETTEVILL	\$3.25	Tappe; Dr. Philip	\$316.54
PC-TECHSMITH CORPORATION 800-517-300	\$373.75	Liechty; Hal	\$8.76
PC-TED PELLA INC 530-2432200	\$98.13	Kirkpatrick; Terrence L.	\$31.76
PC-TFS*PROT BIOL PRODUCTS 800-874-372	\$330.35	Arijaje; Emily O.	\$411.94
PC-THE JOHNSON CENTER FAYETTEVILL	\$8.22	Baum; Jamie Ilene	\$57.38
PC-THE JOHNSON CENTER FAYETTEVILL	\$829.67	Han; Ashley	\$297.91
PC-THOMAS SCIENTIFIC INC/ 800-3672638	\$187.47	McCarty; James A.	\$960.63
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$30.99	Patindol; James A.	\$786.73
PC-US AUTO PARTS NETWORK 800-913-612	\$55.92	Oosterhuis; Derrick M.	\$220.00
PC-VWR INTERNATIONAL INC 800-932-500	\$28.16	Yazwinski; T.A.	\$168.00
PC-VWR INTERNATIONAL INC 800-932-500	\$101.43	Liechty; Hal	\$100.80
PC-WAL-MART #0144 FAYETTEVILL	\$11.44	Patindol; James A.	\$25.20
PC-WAL-MART #0359 FAYETTEVILL	\$48.25	Oosterhuis; Derrick M.	\$21.84
PC-WAL-MART #0359 FAYETTEVILL	\$121.07	TC-Air: SLATON/NATHAN A TA:6756633	\$638.60
PC-WAL-MART #0359 FAYETTEVILL	\$253.68	Baum; Jamie Ilene	\$39.71
		McCarty; James A.	\$561.25
		Patindol; James A.	\$422.50



**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Air: BACON/ROBERT TA:6766712	\$448.10	PC-SPECTRO ANALYTICAL INSTRU 201-6423010	\$32.00
Oosterhuis; Derrick M.	\$40.00	PC-TEQUIPMENT.NET 732-222-707	\$982.26
TC-Air: SHA/XUEYAN TA:6769181	\$798.40	PC-THE HARDWARE STORE 479-4426000	\$57.99
FUEL-Roberts, Trenton/L.	\$74.25	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$172.27
Park; Si Hong	\$35.01	PC-THE JOHNSON CENTER FAYETTEVILL	\$3.93
TC-Ven: ENTERPRISE RENT-A-C TA:6768409	\$818.42	PC-THE JOHNSON CENTER FAYETTEVILL	\$69.32
Kirkpatrick; Terrence L.	\$32.70	PC-TRACTOR SUPPLY CO #1681 STUTTGART	\$30.61
Arijaje; Emily O.	\$291.11	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$17.92
Han; Ashley	\$46.00	PC-TRAVEL VISA PRO 713-936-077	\$196.70
McCarty; James A.	\$50.00	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$4.38
Patindol; James A.	\$30.00	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$63.63
TC-Ven: ASA-SSSA-CSSA TA:6768129	\$495.00	PC-VVS*VAL VET/DIRECT PET 800-468-005	\$13.71
Oosterhuis; Derrick M.	\$2.00	PC-VWR INTERNATIONAL INC 800-932-500	\$338.20
Han; Ashley	\$205.00	PC-WAL-MART #0054 SPRINGDALE	\$65.45
Patindol; James A.	\$645.00	PC-WAL-MART #0074 OSCEOLA	\$64.35
Proctor Tire Service Inc.	\$1,225.26	PC-WAL-MART #0102 STUTTGART	\$32.53
Smithpeters Oil Company	\$4,297.35	PC-WAL-MART #0119 BATESVILLE	\$49.09
FUEL-Adams, Kelvin/Kent	\$72.33	PC-WAL-MART #0144 FAYETTEVILL	\$98.86
FUEL-Bryant, Kelly/J.	\$70.45	PC-WAL-MART #0144 FAYETTEVILL	\$165.18
FUEL-Brye, Kristofor/R.	\$126.62	PC-WAL-MART #0359 FAYETTEVILL	\$28.26
FUEL-Galligan, Larry/Dean	\$28.17	PC-WAL-MART #0359 FAYETTEVILL	\$78.57
FUEL-Hart, Tina/LuAnn	\$23.85	PC-WEED SCIENCE SOC AMER 785-8431234	\$620.00
FUEL-Hartshorn, Jessica/A.	\$55.71	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$144.82
FUEL-Orellana-Jimenez, Luis/	\$32.90	PC-YSI INCORPORATED 937-767-724	\$35.60
FUEL-Pate, Linda/	\$47.15	North Star Science and Techno	\$34,500.00
FUEL-Schrader, Leland/C.	\$47.12	VWR-Blore, Pamela/J.	\$60.03
FUEL-Watson Jr., Clarence/E.	\$62.42	VWR-Pereira, Andy/	\$98.78
OFFSUP-Lusby, Tina/M.	\$134.18	VWR-Rivera Calo, Juliano/	\$53.36
OFFSUP-Osredker, Susan/Kay	\$51.86	VWR-Wolf, Nancy/Ann	\$280.40
United Rentals (North America) Inc.	\$856.25	VWR-Wolfenden, Amanda/Desha	\$551.03
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$1,810.88	Moore Brothers Septic System	\$409.45
PC-ALTERNATIVE DESIGN MANU 479-5244343	\$162.27	Welsco Inc.	\$84.67
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$295.23	Clean Uniform Company	\$20.20
PC-AMERICAN RESTAURANT EQUIP FAYETTEVILL	\$29.96	Horton; Philip	\$100.00
PC-ANKOM TECHNOLOGY GROUP 315-986-809	\$326.19	ADM Alliance Nutrition Inc.	\$77.26
PC-ARTENTS	\$743.23	Hempstead County Farmers-Hope	\$29.43
PC-ARTENTS 870-934-930	\$743.23	Hempstead County Farmers-Hope	\$65.34
PC-AUTOZONE #0427 FAYETTEVILL	\$8.77	White Bag Co. Inc.	\$3,888.63
PC-CROSSOVER TRU VALUE HARDW FAYETTEVILL	\$341.90	ITsavvy LLC	\$2,956.75
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$358.80	Wolfram Research Inc.	\$698.06
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$431.13	O'Neill; Joseph	\$50.79
PC-GIH*GLOBALINDUSTRIALEQ 800-645-298	\$81.56	Baptist Memorial Medical Ctr	\$17.00
PC-GREENWAY EQUIPMENT JONESB JONESBORO	\$145.00	Cintas	\$55.97
PC-HARP'S #0176 FAYETTEVILL	\$3.85	Bunch; Rick	\$1,500.00
PC-HARVEY PARTS & ACE HDW MARIANNA	\$72.00	AT&T	\$84.67
PC-HNS*HUGHESNET.COM 866-347-329	\$91.75	Bollin; Loren	\$1,600.00
PC-HUMMERT INTERNATIONAL 800-3253055	\$243.05	UPS	\$32.15
PC-INTEGRATED DNA TECH 319-626-847	\$33.20	#10 UA Standard Envelopes - New Copy, 2-	\$148.79
PC-INVITROGEN*23679711 800-955-628	\$540.52	Letterhead 2 color New or Copy change on	\$172.15
PC-ISC BIOEXPRESS 800-9992901	\$36.29	Swivel-It Measuring Spoons	\$251.25
PC-JOHNNY'S SELECTED SEED 207-861-390	\$8.94	Fuller Lawn & Garden LLC	\$432.25
PC-LOWES #00432* FAYETTEVILL	\$59.57	Harvey's Ace Hardware & Lumber	\$17.50
PC-LOWES #00432* FAYETTEVILL	\$177.37	Kimball Midwest	\$838.92
PC-LOWES #01806* FAYETTEVILL	\$14.92	Johnson's Air Conditioning	\$212.51
PC-LOWES #01806* FAYETTEVILL	\$30.74	Consolidated Electric Co. Inc.	\$577.21
PC-MEADORS LUMBER CLARKSVILLE	\$181.75	D&C Electric Co. Inc.	\$948.43
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$3.29	Advance Pest Control	\$76.83
PC-MIDAS AUTO SERVICE #4 FAYETTEVILL	\$32.90	Johnny's ATV	\$215.58
PC-MILLER BOWIE SUPPLY TEXARKANA	\$958.01	Bearing & Supply Inc.	\$527.46
PC-ONSET COMPUTER CORPORA 508-759-950	\$1,889.90	Heartland Equipment Inc.	\$4,204.27
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$25.23	McGehee Auto Parts	\$59.32
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$17.98	Prairie Implement Co. Inc.	\$1,767.50
PC-QIAGEN INC 800-426-815	\$363.70	Scott Petroleum Corp.	\$688.20
PC-SIGMA ALDRICH US 800-3253010	\$68.65	Eldridge Supply Co.	\$230.61
PC-SIGMA ALDRICH US 800-3253010	\$220.78	Hobbs Farm Equipment Inc.	\$58.66
PC-SIGMA ALDRICH US 800-3253010	\$350.70	Crow Burlingame Co.	\$7.91

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Discount AG Center	\$3.02	Bluhm; Burt	\$731.73
Prairie Implement Co. Inc.	\$8.82	Liang; Yi	\$62.28
Scott Tractor Co of SE AR	\$48.84	Liang; Yi	\$306.84
Crow Burlingame #005	\$392.64	Frett; Terrence James	\$81.48
Kirk's Auto & Farm Supply	\$8.30	Gaspar; Jason Paul	\$117.60
Entergy	\$483.95	McLeod; Paul J.	\$315.42
Woodruff Electric	\$661.77	Liang; Yi	\$49.56
Bethesda Water Association	\$273.62	Liang; Yi	\$443.60
Aramark Uniform Services Inc.	\$83.78	Inn at Carnall Hall	\$247.98
G & K Services	\$114.60	Berger; Dave	\$604.80
Poorboys Flying Service	\$300.00	FUEL-Bluhm, Burt/H.	\$125.11
DNA SEQUENCING HARGIS	\$37.80	Kelly; Erin Jane	\$10.00
DNA SEQUENCING KWON	\$151.20	Singh; Vijay	\$116.18
INSTRUMENT USAGE COON	\$35.00	TC-Ven: ENTERPRISE RENT-A-C TA:6724795	\$367.57
INSTRUMENT USAGE DONOHUE	\$175.00	TC-Ven: ENTERPRISE RENT-A-C TA:6769247	\$355.17
INSTRUMENT USAGE ERF	\$70.00	TC-Ven: QUALITY INNS TA:6723655	\$88.84
INSTRUMENT USAGE SLAVIK	\$105.00	TC-Ven: QUALITY INNS TA:6723657	\$88.84
Flynn; Sean Louis	\$38.14	Teague; Tina Gray	\$15.00
Abugho; Seth B.	\$114.47	TC-Ven: QUALITY INNS TA:6765576	\$88.84
Drezza Azevedo Soares; Rafael	\$99.76	TC-Ven: QUALITY INNS TA:6765972	\$88.84
Estorninos Jr.; Leopoldo E.	\$212.53	TC-Ven: QUALITY INNS TA:6765975	\$88.84
Mack-Fortune; Lindsay A.	\$153.27	Watson; Ben	\$10.00
Otsubo; Victor Hugo Nakase	\$239.61	Liang; Yi	\$21.00
Salas; Reiofeli Algodon	\$133.39	Liang; Yi	\$110.00
Santisteban; Laura Lara	\$183.76	FUEL-Bramwell, Richard/Keith	\$31.11
Verma; Lalit R.	\$160.42	FUEL-Hart, Tina/LuAnn	\$39.29
Matlock; Marty Dewayne	\$14.84	FUEL-Kelly, Erin/Jane	\$79.77
Clarkson; Derek Lane	\$200.76	FUEL-Kutz, Bryan/Richard	\$52.47
Thrash; Benjamin Carroll	\$209.16	FUEL-Moseley, David/Octor	\$54.71
Verma; Lalit R.	\$161.28	FUEL-Wiedenmann, Robert/N.	\$39.05
Matlock; Marty Dewayne	\$26.04	Kegley; Beth	\$79.85
Matlock; Marty Dewayne	\$583.60	PC-AMAZON.COM AMZN.COM/BI	\$27.49
TC-Air: MONTGOMERY/THOM TA:6768608	\$866.39	PC-BEST BUY 00003517 FAYETTEVILL	\$38.40
Otsubo; Victor Hugo Nakase	\$72.25	PC-CUSTOM PROBIOTICS 818-248-352	\$61.68
TC-Ven: ENTERPRISE RENT-A-C TA:6742445	\$121.09	PC-FACEBK *S9PZ552KR2 WWW.FB.ME/C	\$6.45
TC-Ven: ENTERPRISE RENT-A-C TA:6756883	\$224.11	PC-LOWES #01806* FAYETTEVILL	\$87.36
TC-Ven: IEEE CB CONFERENCE TA:6767023	\$680.00	PC-MINNESOTA MOLECULAR 612-9274126	\$592.65
Verma; Lalit R.	\$55.00	PC-OFFICE DEPOT #343 FAYETTEVILL	\$47.18
North Star Science and Technology LLC	\$34,500.00	PC-TWITTER ADVERTISING 415-4264400	\$8.17
FUEL-Bramwell, Richard/Keith	\$56.55	PC-WAL-MART #0102 STUTTGART	\$163.16
FUEL-Hartshorn, Jessica/A.	\$50.75	PC-WAL-MART #0144 FAYETTEVILL	\$24.06
FUEL-Kutz, Bryan/Richard	\$82.30	Wal-Mart Community Listings	\$5,000.00
PC-ACCO BRANDS DIRECT 800-365-932	\$51.43	Evans; Michael R.	\$109.25
PC-AMERICAN HYDROPONIC 707-822-577	\$81.13	Barrow; Sim Mckague	\$147.13
PC-CLARIX TECHNOLOGY 585-586-041	\$699.00	Chen; Pengyin	\$483.98
PC-LOWES #01806* FAYETTEVILL	\$14.25	Da Silva; Marcos Paulo	\$253.46
PC-LOWES #01826* SPRINGDALE	\$282.65	Dalzotto; Mirta	\$180.85
PC-PREZI INC 361-799-500	\$59.00	Loftin; Kelly	\$180.02
PC-SHOE DEPT 0807 STUTTGART	\$366.75	Ma; Qibin	\$353.82
PC-ULINE *SHIP SUPPLIES 800-295-551	\$64.04	Minteer; Carey Renee	\$65.76
PC-VWR INTERNATIONAL INC 800-932-500	\$88.43	Ramirez; Cindy Massiel Lopez	\$149.55
PC-WAL-MART #0066 CLARKSVILLE	\$24.62	Sathyamurthy; Raghu	\$202.54
PC-WAL-MART #0102 STUTTGART	\$26.02	Wu; Chengjun	\$345.56
PC-WAL-MART #0144 FAYETTEVILL	\$83.53	Zeng; Ailan	\$244.49
AT&T	\$590.32	Corder; Ricky	\$180.61
UPS	\$27.50	Evans; Michael R.	\$175.69
Kelly; Erin Jane	\$35.00	Johnson; Donn T.	\$259.80
McLeod; Paul J.	\$126.50	Chen; Pengyin	\$392.70
Ramirez; Fernando	\$251.97	Loftin; Kelly	\$133.56
Sathuwijarn; Sirichai	\$68.77	Minteer; Carey Renee	\$144.90
Singh; Shilpa	\$151.00	Sathyamurthy; Raghu	\$121.80
Singh; Vijay	\$160.28	Evans; Michael R.	\$29.40
Teague; Tina Gray	\$35.00	Johnson; Donn T.	\$506.52
Hartshorn; Jessica A.	\$79.02	Dalzotto; Mirta	\$38.16
Hennen; Derek	\$17.57	Minteer; Carey Renee	\$10.00
Janowiecki; Mark	\$119.89	Evans; Michael R.	\$37.42
Orellana; Luis	\$80.58	TC-Ven: ASA-SSSA-CSSA TA:6769065	\$355.00
Skvarla; Michael Joseph	\$88.14	TC-Ven: ASA-SSSA-CSSA TA:6769141	\$355.00

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Minteer; Carey Renee	\$5.00	PC-WAL-MART #0359 FAYETTEVILL	\$88.89
Johnson; Donn T.	\$50.00	PC-WAL-MART #0359 FAYETTEVILL	\$165.53
Blue Seal Petroleum Co.	\$3,721.47	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$124.02
Harris Auto Service	\$43.27	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$320.80
Liang; Yi	\$382.34	VWR International Inc.	\$121.68
OFFSUP-Fletcher, Susan/	\$499.94	Airgas USA LLC	\$203.12
OFFSUP-Minden, Alicia/	\$9.17	Airgas USA LLC	\$266.97
OFFSUP-Pate, Linda/	\$315.37	Greenpoint Ag LLC	\$2,032.50
OFFSUP-Stewart, Connie/W.	\$1,687.76	VWR-Brownmiller, Cindi/Renee	\$119.20
Mountain Valley Water-West Helena	\$111.08	VWR-Pate, Linda/	\$56.70
Henry Schein Inc.	\$301.20	VWR-Rivera Calo, Julianny/	\$161.26
IDT	\$85.44	VWR-Shouse, Stephanie/A.	\$326.19
Remel Inc	\$127.42	VWR-Sleezer, Sandra/Michelle	\$226.32
PC-005 CENTURYLINK RECURRING 888-488-474	\$98.66	VWR-Tsai, Tsung Cheng/	\$61.67
PC-ACADEMY SPORTS #180 FAYETTEVILL	\$138.11	VWR-Wang, Nanping/	\$152.88
PC-ALIBRE INC 972-6718492	\$108.83	VWR-White, Alicia/Carrie	\$1,579.37
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$37.63	VWR-Wolf, Nancy/Ann	\$59.28
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$91.74	Tri-County Farmers-Marianna	\$35.04
PC-AMAZON.COM AMZN.COM/BI	\$96.99	Intech Open Access Publisher	\$877.25
PC-ATWOODS OF MONTICELLO 50	\$37.38	Smith Alternator & Starter Service Inc.	\$154.35
MONTICELLO		Superior Feed Ingredients LLC	\$380.69
PC-AUTOZONE #0427 FAYETTEVILL	\$61.37	Hempstead County Farmers-Hope	\$23.00
PC-BEDFORD CAMERA & VIDEO #6	\$13.14	R.W. Manufacturing Co Inc.	\$100.16
FAYETTEVILL		ITsavvy LLC	\$116.34
PC-BOXWOOD TECH 888-491-883	\$250.00	NETWORK PURCHASE AEED AEED	\$250.00
PC-CCP INDUSTRIES 216-535-430	\$143.06	NETWORK PURCHASE BAEG BAEG	\$186.00
PC-CLARKSVILLE BEARING AND S	\$70.55	NETWORK PURCHASE PLPA PLPA	\$127.20
CLARKSVILLE		NETWORK PURCHASE POSC POSC	\$70.00
PC-CLEARVIEW ENTERPRISES TONTITOWN	\$78.00	AT&T	\$273.55
PC-CORNER STORE 1791 LONOKE	\$5.46	AT&T	\$604.39
PC-ESP*FARMTEK 800-245-988	\$132.90	FedEx	\$42.67
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$219.41	FedEx	\$583.40
PC-GIH*GLOBALINDUSTRIALEQ 800-645-298	\$1,312.13	WIRE FEE FOR 0403-64277-24-	\$27.00
PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$17.21	Clean Uniform Company	\$11.19
PC-JCPENNEY 2709 FAYETTEVILL	\$27.44	Graham Ace Hardware Inc.	\$27.35
PC-LEWIS FORD FAYETTEVILL	\$46.22	Smith; Billy	\$250.00
PC-LOCKE SUPPLY FAYETTEVILLE	\$19.64	David Rogers Heating Air Service	\$380.62
FAYETTEVILL		Barton's of Osceola	\$30.21
PC-LOWES #00432* FAYETTEVILL	\$19.10	Gempler's	\$181.17
PC-LOWES #00432* FAYETTEVILL	\$150.64	Blue Seal Petroleum Co.	\$747.89
PC-LOWES #01806* FAYETTEVILL	\$13.13	Grainger	\$8.66
PC-LOWES #01806* FAYETTEVILL	\$84.16	Heritage Agri of Arkansas at DeWitt Inc.	\$32.32
PC-LOWES #01806* FAYETTEVILL	\$127.21	R & E Supply Company	\$622.76
PC-MEADORS LBR CO TRUE ALMA	\$45.98	Greenway Equipment Inc.	\$19.18
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$17.91	Heartland Equipment Inc.	\$320.80
PC-OFFICE DEPOT #1079 800-463-376	\$69.52	Kirk's Auto & Farm Supply	\$62.94
PC-OFFICE DEPOT #343 FAYETTEVILL	\$35.18	O'Reilly Auto Parts	\$60.76
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$26.38	Entergy	\$591.57
PC-P&N ORIENTAL FOODS MAR SPRINGDALE	\$20.97	Entergy	\$2,650.01
PC-PAYPAL *NORTHAMERIC 402-935-773	\$85.00	Business World Inc.	\$308.66
PC-RESEARCH PRODUCTS INTL 847-635-733	\$466.44	DEPT VEHICLE USAGE CLARK SEPT 2013	\$466.20
PC-RIVER CITY RADIATOR LITTLE ROCK	\$103.55	DEPT VEHICLE USAGE EVANS SEPT 2013	\$27.30
PC-SEARS HOMETOWN 3854 HOPE	\$153.29	DEPT VEHICLE USAGE GARCIA SEPT 2013	\$125.16
PC-SIGMA ALDRICH US 800-3253010	\$80.90	DEPT VEHICLE USAGE KARCHER SEPT 2013	\$36.96
PC-SIGMA ALDRICH US 800-3253010	\$642.74	DEPT VEHICLE USAGE ROM SEPT 2013	\$20.16
PC-THE GREASE PIG FAYETTEVILL	\$46.35	DEPT VEHICLE USAGE SEPT 2013	\$104.58
PC-THE HARDWARE STORE 479-4426000	\$84.45	DEPT VEHICLE USE RICHARDSON SEPT 2013	\$23.52
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$6.22	VEHICLE USAGE - XASU SEPT2013	\$447.72
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$141.50	Nayga; Rodolfo Mercado	\$597.60
PC-UAMS MICROBIO & IMMUNO 501-5267968	\$346.50	Clark; John R.	\$77.28
PC-WAL-MART #0054 SPRINGDALE	\$5.89	Shumway; Calvin R.	\$78.12
PC-WAL-MART #0091 FORREST CIT	\$31.97	Nayga; Rodolfo Mercado	\$24.36
PC-WAL-MART #0102 STUTTGART	\$24.06	Nayga; Rodolfo Mercado	\$39.05
PC-WAL-MART #0144 FAYETTEVILL	\$67.20	TC-Air: CHARLES/ETHAN D TA:6769065	\$361.39
PC-WAL-MART #0144 FAYETTEVILL	\$92.32	TC-Air: OBRIEN/DANIEL P TA:6769141	\$361.39
PC-WAL-MART #0144 FAYETTEVILL	\$186.13	TC-Air: SANDOR/DANIEL S TA:6769058	\$361.39
PC-WAL-MART #0169 LONOKE	\$79.08	Ella's Restaurant	\$140.74
PC-WAL-MART #0348 MONTICELLO	\$38.90	Wolfe; Robert R.	\$162.96
PC-WAL-MART #0359 FAYETTEVILL	\$15.71		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Ven: ENTERPRISE RENT-A-C TA:6769375	\$562.45	PC-PAYPAL *SEED WORLD 402-935-773	\$112.34
TC-Ven: ENTERPRISE RENT-A-C TA:6723657	\$193.55	PC-PIPETTE REPAIR SERVICE IN 804-7393720	\$55.97
TC-Ven: NATIONAL COTTON COTTON COU TA:6770527	\$205.00	PC-PROCTOR TIRE SERVI STUTTGART	\$693.14
Nayga; Rodolfo Mercado	\$25.00	PC-RGA SPRINGDALE 15 SPRINGDALE	\$4.06
MANAGERIAL LEADERSHIP SERIES	\$600.00	PC-SEEDBURO.COM 917-325-439	\$133.52
Barney's Tire Center	\$1,822.64	PC-SIGMA ALDRICH US 800-3253010	\$73.35
Basu; Supratim	\$26.97	PC-SIGMA ALDRICH US 800-3253010	\$152.83
OFFSUP-McGee, Penny/Kay	\$213.46	PC-SIGMA ALDRICH US 800-3253010	\$343.93
OFFSUP-Osredker, Susan/Kay	\$65.08	PC-SOUTHERN TIRE MART #36 870-7772385	\$205.96
OFFSUP-Salazar, Jo/A.	\$953.86	PC-SPECTRO ANALYTICAL INSTRU 201-6423010	\$450.13
OFFSUP-Turner, Lisa/Yevette	\$49.54	PC-STEWART STAINLESS SUPPLY SPRINGDALE	\$214.85
Otsubo; Victor Hugo Nakase	\$93.22	PC-TFS*THERMOFISHERBIOSCI 303-604-949	\$2,616.44
Sam's Club Direct	\$122.90	PC-THE HARDWARE STORE 479-4426000	\$177.00
ChemAqua	\$125.16	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$23.25
ChemAqua	\$125.16	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$66.73
Siemens Industry Inc.	\$106.55	PC-TRACTOR SUPPLY CO #1681 STUTTGART	\$32.82
Siemens Water Technologies	\$98.97	PC-UAF UNIVERSITY BOOK STORE	\$54.86
Tripp Supply Inc.	\$16.37	FAYETTEVILL	
CHARGE USE TAX D696293	\$96.27	PC-UAF UNIVERSITY BOOK STORE	\$438.77
PC-ALLIED PLUMBING & HARD MONTICELLO	\$16.66	FAYETTEVILL	
PC-ALMACO 515-3823506	\$1,013.38	PC-UCC*DIRECTBUY ONLINE 219-736-110	\$130.36
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$28.51	PC-ULINE *SHIP SUPPLIES 800-295-551	\$99.06
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$52.13	PC-UNITEDSCOPE 949-333-000	\$411.54
PC-AMERICA BELT & HOSE LLC SPRINGDALE	\$118.53	PC-VWR INTERNATIONAL INC 800-932-500	\$827.02
PC-AMERICAN TYPE CULTURE COL 703-3652779	\$213.02	PC-WALKERS SERVICE CENTER IN FAYETTEVILL	\$627.39
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$52.65	PC-WAL-MART #0102 STUTTGART	\$49.51
PC-BARTON'S 2160 MONTICELLO	\$6.39	PC-WAL-MART #0144 FAYETTEVILL	\$38.38
PC-BUMPER TO BUMPER 57 LONOKE	\$16.14	PC-WAL-MART #0144 FAYETTEVILL	\$64.43
PC-CELLSIGNAL.COM 978-867-230	\$285.35	PC-WAL-MART #0144 FAYETTEVILL	\$316.87
PC-CULLIGAN OF NW ARKANSAS LOWELL	\$99.63	PC-WAL-MART #0348 MONTICELLO	\$35.70
PC-DISCOUNT AG CTR - MARI 870-2952447	\$100.29	PC-WAL-MART #0359 FAYETTEVILL	\$26.25
PC-DMI* DELL HIGHER EDUC 800-274-779	\$71.02	PC-WAL-MART #0359 FAYETTEVILL	\$28.43
PC-ELEY CORPORATION 402-4742224	\$31.05	PC-WAL-MART #0359 FAYETTEVILL	\$39.18
PC-ELKO FILTERING CO., LLC 877-625-426	\$925.19	PC-WAL-MART #0359 FAYETTEVILL	\$59.39
PC-ESP*FARMTEK 800-245-988	\$908.70	PC-WAL-MART #1065 HOPE	\$49.11
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$96.58	PC-WALMART.COM 8009666546 8009666546	\$87.57
PC-FARMERS COOPERATIVE VB VAN BUREN	\$1,538.59	PC-WARD TV AND APPLIA STUTTGART	\$22.99
PC-GOOGLE *BAY INSTRUMENT GOOGLE.COM/	\$518.02	PC-WESTERN GROVE VETERINARY WESTERN GRO	\$128.50
PC-GREAT COFFEES OF AMERICA 866-240-003	\$175.33	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$327.35
PC-HANCOCK FARM & SEED COMPA 800-552-102	\$574.00	PC-WYNNE EXHAUST DISTRIBUTOR 870-2383690	\$395.31
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$125.56	VWR-Atungulu, Griffiths/G.	\$202.39
PC-HARP'S #0176 FAYETTEVILL	\$0.47	VWR-Bottje, Walter/G.	\$73.40
PC-HARP'S #0176 FAYETTEVILL	\$9.41	VWR-Pate, Linda/	\$144.06
PC-HARP'S #0176 FAYETTEVILL	\$14.58	VWR-Rivera Calo, Juliany/	\$325.74
PC-HILL OIL COMPANY - EL D 318-3683101	\$534.30	VWR-Ruan, Chuan/Min	\$56.82
PC-INT*CROMER LLC 866-602-504	\$80.70	VWR-Shouse, Stephanie/A.	\$82.75
PC-INT*RCDC SPRINGDALE	\$10.53	VWR-Smith, Brina/A.	\$177.49
PC-INT*RINCON-VITOVA INSECTA 805-643-540	\$137.00	VWR-White, Alicia/Carrie	\$260.39
PC-INTEGRATED DNA TECH 319-626-847	\$118.26	VWR-Wolf, Nancy/Ann	\$49.46
PC-INVITROGEN*23683513 800-955-628	\$31.28	VWR-Wolfenden, Amanda/Desha	\$328.94
PC-IT WATCHDOGS 402-474-340	\$423.46	Welsco Inc.	\$103.88
PC-LANGSTON COMPANIES INC 901-7744440	\$750.14	Mid-South Awards & Custom Embroidery	\$740.82
PC-LANGSTON COMPANIES INC 901-7744440	\$763.00	Shields Janitorial & Main. Supply Inc.	\$207.50
PC-LOWES #00432* FAYETTEVILL	\$65.78	Frontier Trading Co Inc	\$4,861.93
PC-LOWES #00432* FAYETTEVILL	\$73.94	North Ark Farm Supply	\$25.99
PC-LOWES #00432* FAYETTEVILL	\$110.67	National Coalition for Food & Agri Resch	\$1,000.00
PC-LOWES #00432* FAYETTEVILL	\$249.18	Verizon Wireless	\$264.62
PC-LOWES #01806* FAYETTEVILL	\$46.00	Cooperative Extension Service	\$97.62
PC-LOWES #01826* SPRINGDALE	\$72.50	bc - James Denton	\$25.50
PC-MISTERART.COM LP HOUSTON	\$17.69	bc - Lisa Wood	\$25.50
PC-MITCHELL'S ATV STUTTGART	\$92.16	CSES Major & Minor Cards 3 versions	\$127.59
PC-OFFICE DEPOT #343 FAYETTEVILL	\$150.58	Environmental Services Co. Inc.	\$35.00
PC-OFFICE DEPOT #343 FAYETTEVILL	\$340.20	Barwick's Electric Service Inc.	\$358.62
PC-OFFICE MAX FAYETTEVILL	\$110.39	Adams; Dwight	\$1,360.00
PC-ONSET COMPUTER CORPORA 508-759-950	\$1,159.40	Haynes Repair Service	\$35.12
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$81.71	Southwest Arkansas Equipment	\$1,336.48

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Hope Tractor Co. Inc.	\$161.18	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$17.64
Kirk's Auto & Farm Supply	\$16.40	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$78.96
DNA SEQUENCING CHEN	\$378.00	PC-SHELL OIL 22617220189 OSCEOLA	\$29.65
DNA SEQUENCING CORRELL	\$151.20	PC-SINAUER ASSOCIATES 413-5494300	\$100.00
DNA SEQUENCING GOGGIN	\$132.30	PC-SPIDER WEBB FARM FORT SMI FORT SMITH	\$12.53
DNA SEQUENCING PEREIRA	\$636.30	PC-STAPLES DIRECT 800-3333330	\$75.04
DNA SEQUENCING TZANETAKIS	\$390.40	PC-STEDMANS ACE HARDWARE STUTTGART	\$1,357.58
PARKING PERMIT	\$155.75	PC-TFS*THERMOELECTRONNORT 800-532-475	\$730.94
LAB ANALYSIS	\$8.00	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$44.92
JMP (qty: 1)	\$65.00	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$77.48
JMP (qty: 1)	\$65.00	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$120.67
SAS (qty: 1)	\$76.00	PC-ULINE *SHIP SUPPLIES 800-295-551	\$419.90
Burke; James Matthews	\$140.76	PC-WAL-MART #0091 FORREST CIT	\$46.60
Kirkpatrick; Terrence L.	\$229.49	PC-WAL-MART #0102 STUTTGART	\$12.48
Oosterhuis; Derrick M.	\$145.04	PC-WAL-MART #0359 FAYETTEVILL	\$27.20
Pelkki; Matthew	\$452.00	PC-WAL-MART #0359 FAYETTEVILL	\$61.25
Pilon; Cristiane	\$137.27	PC-WAL-MART #1065 HOPE	\$50.99
Qian; YiWei	\$134.65	PC-WAL-MART #5737 FAYETTEVILL	\$24.47
Schrage; Brandon William	\$40.00	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$13.94
Tappe; Dr. Philip	\$449.38	VWR-Wang, Ya-Jane/	\$60.90
Thomsen; Michael Ray	\$129.71	Dawn Cattle Feeders Inc.	\$4,944.97
Carrier; Danielle Julie	\$136.49	North Ark Farm Supply	\$465.00
VanRoekel; Ryan J.	\$34.02	CDWG	\$25.47
Thomsen; Michael Ray	\$8.00	NETWORK PURCHASE AEED AEED	\$186.00
Lester; Toby	\$13.00	NETWORK PURCHASE ANSC ANSC	\$45.00
TC-Ven: ENTERPRISE RENT-A-C TA:6742445	\$121.09	NETWORK PURCHASE CSES CSES	\$180.00
Anderson's Gas & Propane	\$3,296.45	University of Arkansas at Monticello	\$830.37
Arkansas Correctional Industries	\$87.50	Clean Uniform Company	\$24.02
OFFSUP-Humphries, Rhonda/Darlene	\$39.10	Hog's Breath Eatery	\$108.00
OFFSUP-Pate, Linda/	\$148.51	Sam's Club Direct	\$159.92
BKST - HOLLY YEATMAN	\$30.51	ADEQ	\$500.00
BKST - SHANNON SPRINGE	\$27.38	Iowa State University	\$597.42
BKST - TIM YELDELL	\$46.08	Centurylink800	\$0.10
Charles River Laboratories	\$1,038.45	Centurylink800	\$1.66
PC-ACADEMY SPORTS #180 FAYETTEVILL	\$18.65	#10 UA Standard Envelopes - New Copy, 2-	\$175.24
PC-ADVANCE PEST CONTROL 479-7561788	\$91.59	Bridgeport National Bindery Inc.	\$8.85
PC-ALMACO 515-3823506	\$186.02	Arkansas Air Conditioning & Refrig	\$205.78
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$43.34	Terminix Processing Center	\$40.52
PC-AMAZON.COM AMZN.COM/BI	\$75.71	Baltz Equipment Co.	\$2,086.16
PC-ART EMPORIUM FAYETTEVILL	\$342.16	Heartland Equipment Inc.	\$471.90
PC-ATW OF HOPE # 41 HOPE	\$71.10	Kincaid Equipment Manufacturing Inc.	\$49.31
PC-BADGER TAG AND LABEL 920-994-434	\$429.41	Baker Implement Co.	\$50.46
PC-BEST BUY 00003517 FAYETTEVILL	\$1,358.65	Crow Burlingame Co.	\$68.89
PC-DARRAGH COMPANY LOWELL	\$123.93	Kirk's Auto & Farm Supply	\$119.36
PC-DOLLAR GENERAL #12570 TONTITOWN	\$3.24	Monticello Tire & Service Inc.	\$124.74
PC-EVELYN HILLS STATION FAYETTEVILL	\$36.21	Woodruff Electric	\$1,803.43
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$622.33	PARKING PERMIT	\$155.75
PC-FARMERS COOPERATIVE VS VAN BUREN	\$157.55	LAB ANALYSIS	\$350.00
PC-FEDEX 12114370 800-4633339	\$72.60	Department of Homeland Security	\$825.00
PC-FEDEX 12114389 800-4633339	\$148.97	Mane; Ranjitsinh Uttamrao	\$193.97
PC-FISHER SCI ATL 800-7667000	\$222.29	Barham; John D.	\$194.62
PC-FOOD GIANT MARIANNA	\$30.43	Bateman; Ronnie Joe	\$75.60
PC-HACH COMPANY 9706631377	\$177.87	Bell; Holden Douglas	\$222.77
PC-HARP'S #0176 FAYETTEVILL	\$11.66	Corder; Ricky	\$90.08
PC-INTEGRATED DNA TECH 319-626-847	\$46.37	Drezza Azevedo Soares; Rafael	\$185.84
PC-INTEGRATED DNA TECH 319-626-847	\$79.84	Hartley; Jonathan I.	\$265.68
PC-INVITROGEN*23674703 800-955-628	\$45.99	Liechty; Hal	\$152.75
PC-INVITROGEN*23678216 800-955-628	\$1,970.10	Loftin; Kelly	\$81.74
PC-INVITROGEN*23683513 800-955-628	\$286.73	Riar; Dilpreet Singh	\$112.68
PC-INVITROGEN*23689834 800-955-628	\$308.40	Wiedenmann; Robert Neal	\$449.70
PC-IVESCO LLC 641-648-252	\$595.51	Wilson; Stacy D.	\$267.08
PC-LAMOTTE CO 410-7783100	\$187.01	Mane; Ranjitsinh Uttamrao	\$306.96
PC-LOWES #00432* FAYETTEVILL	\$268.43	Hensley; David Lawrence	\$165.48
PC-LOWES #01806* FAYETTEVILL	\$15.32	Simmons; Tarra Leigh	\$38.22
PC-LOWES #01806* FAYETTEVILL	\$31.13	Mane; Ranjitsinh Uttamrao	\$25.00
PC-LOWES #01806* FAYETTEVILL	\$60.43	TC-Air: NALLEY/LAWTON TA:6769131	\$1,233.40
PC-LOWES #01826* SPRINGDALE	\$242.93	Roberts; Trenton L.	\$128.59
PC-OFFICE DEPOT #2660 SPRINGDALE	\$175.59		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Ven: ENTERPRISE RENT-A-C TA:6579979	\$121.09	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$117.81
TC-Ven: ENTERPRISE RENT-A-C TA:6770000	\$244.01	PC-WW GRAINGER 877-2022594	\$25.58
TC-Ven: ENTERPRISE RENT-A-C TA:6742445	\$242.18	Airgas USA LLC	\$32.25
Mane; Ranjitsinh Uttamrao	\$157.18	Airgas USA LLC	\$111.00
TC-Ven: USA RICE FEDERATION TA:6769269	\$180.00	Airgas USA LLC	\$408.23
Wiedenmann; Robert Neal	\$112.50	Praxair Distribution Inc.	\$230.69
Mane; Ranjitsinh Uttamrao	\$225.00	VWR-Blore, Pamela/J.	\$363.62
Simpson; Erin	\$191.25	VWR-Galloway, Doug/	\$158.04
Harris Auto Service	\$38.64	VWR-Kelso, Lisa/Marie Cooney	\$15.44
OFFSUP-Frederick, Carol/	\$192.97	VWR-Lee, Sun-Ok/	\$31.83
OFFSUP-Huey, Debbie/	\$367.90	VWR-Nelson, Lacy/D.	\$128.94
Sha; Xueyan	\$120.50	VWR-Tsai, Tsung Cheng/	\$113.00
Guard Tronic Inc.	\$43.90	VWR-Wang, Ya-Jane/	\$88.38
Ludwig Distributing Co. Inc.	\$85.93	VWR-Wolfenden, Amanda/Desha	\$437.40
Today's Office Inc.	\$839.94	Java Dave's Executive Coffee Services	\$39.50
BKST - SANDRA HAMM	\$107.56	North Ark Farm Supply	\$3,760.00
Bartz Technology Corporation	\$2,076.49	Salt Company Inc.; The	\$305.00
Remel Inc	\$63.14	Aqua Solutions Inc.	\$547.85
Siemens Industry Inc.	\$112.36	Bunzl Processor Distribution LLC	\$397.90
Sigma-Aldrich Inc.	\$295.80	Grainger	\$34.05
System Scale Corp.	\$1,188.69	Hog Slat Inc.	\$4,252.15
PC-ADOBE SYSTEMS, INC. 800-833-668	\$23.88	North Ark Farm Supply	\$312.00
PC-ANIMAL HLTH INTL SPRINGDA 866-2211867	\$61.74	Uline Inc.	\$495.21
PC-BEST BUY 00003517 FAYETTEVILL	\$713.36	Dell Marketing L.P.	\$1,380.62
PC-ENDICIA 650-321-264	\$70.84	NETWORK PURCHASE ENTO ENTO	\$1,735.40
PC-ENVIRONMENTAL EXPRESS 843-8816560	\$431.15	NETWORK PURCHASE HORT HORT	\$2,310.37
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$387.65	NETWORK PURCHASE PLPA PLPA	\$590.00
PC-HD SUPPLY WATERWORKS 347 TONTITOWN	\$72.59	NETWORK PURCHASE RIRE RIRE	\$90.00
PC-HIGGINS AUTO AND AG SU MARIANNA	\$155.49	Wachter Inc.	\$10,296.40
PC-HOPE COMMUNITY TV M/O 270-777-468	\$102.02	Chartwells Dining Services	\$9.25
PC-HUMMERT INTERNATIONAL 800-3253055	\$57.06	Chartwells Dining Services	\$152.95
PC-INTEGRATED DNA TECH 319-626-847	\$89.18	Treasurer, VA Tech	\$5,598.77
PC-LANGSTON COMPANIES INC	\$500.00	FedEx	\$30.98
PC-LANGSTON COMPANIES INC 901-7744440	\$1,989.77	Fisher Medical Services	\$232.09
PC-LONOKE COUNTY CO OP IN LONOKE	\$322.50	Multi-Craft Contractors Inc.	\$145.97
PC-LOWES #00432* FAYETTEVILL	\$119.02	McGehee Lumber & Hardware LLC	\$106.35
PC-LOWES #00432* FAYETTEVILL	\$524.50	Joe Carrizales Rogueing Contractor	\$3,234.00
PC-LOWES #01806* FAYETTEVILL	\$43.79	Cummings Heating/Cooling Inc.	\$123.68
PC-PAYPAL *SIMETAR 402-935-773	\$250.00	Steve's Farm & Equipment Service	\$4,075.75
PC-SCHWANS HOME SERVICE 888-7249267	\$21.21	Arkansas AG Company	\$674.74
PC-SEK GENETICS INC 620-7632211	\$428.08	Greenway Equipment Inc.	\$252.95
PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$20.88	Heartland Equipment Inc.	\$122.05
PC-SOUTHTOWN SPORT FAYETTEVILL	\$5.48	O'Reilly Auto Parts	\$3.58
PC-STAPLES DIRECT 800-3333330	\$18.98	Williams Equipment Co.	\$77.18
PC-STUTTGART SPIRITS STUTTGART	\$26.12	Scott Tractor Co of SE AR	\$43.30
PC-TARGET 00014704 FAYETTEVILL	\$10.98	Kirk's Auto & Farm Supply	\$42.30
PC-TEXAS SCIENTIFIC PRODUCTS 888-268-603	\$336.38	Marianna Parts Co. Inc.	\$63.32
PC-THE JOHNSON CENTER FAYETTEVILL	\$79.31	O'Reilly Auto Parts	\$169.27
PC-TIRE TRACKS-FAYETTEVILL FAYETTEVILL	\$10.92	Entergy	\$2,609.46
PC-TRACTOR SUPPLY CO #1681 STUTTGART	\$89.64	Woodruff Electric	\$644.02
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$33.25	Woodruff Electric	\$5,790.36
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$114.30	CenterPoint Energy	\$64.67
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$59.21	SourceGas	\$41.32
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$104.25	SourceGas	\$53.47
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$104.25	SourceGas	\$219.97
PC-UAMS MICROBIO & IMMUNO 501-5267968	\$2,153.25	SourceGas	\$299.06
PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$125.40	SourceGas	\$486.08
PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$125.40	SourceGas	\$550.10
PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$125.40	SourceGas	\$760.70
PC-USA SCIENTIFIC, INC. 800-5228477	\$491.18	SourceGas Arkansas Inc.	\$2,649.68
PC-VERIZON WRLS MYACCT VE 800-9220204	\$32.94	Deffenbaugh of Arkansas	\$1,380.00
PC-VWR INTERNATIONAL INC 800-932-500	\$99.47	Aramark Uniform Services Inc.	\$28.81
PC-VWR INTERNATIONAL INC 800-932-500	\$282.61	Clean Uniform Company	\$14.63
PC-WAL-MART #0004 SILOAM SPRI	\$103.04	CENTRAL ANALYTICAL LAB COSTELLO	\$1,488.00
PC-WAL-MART #0102 STUTTGART	\$43.91	DNA SEQUENCING KREIDER	\$116.00
PC-WAL-MART #0128 JONESBORO	\$15.22	FARM FACILITY USE KUENZEL	\$431.79
PC-WAL-MART #0144 FAYETTEVILL	\$7.65	WATER ANALYSIS WQL 700 DISCOVERY	\$862.40
PC-WAL-MART #0359 FAYETTEVILL	\$97.44	WATER ANALYSIS WQL 726 DISCOVERY	\$415.80
PC-WELSCO FAYETTEVILL	\$313.89		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
WATER ANALYSIS WQL 727 UWRB	\$779.40	PC-STUTTGART SPIRITS STUTTGART	\$23.78
WATER ANALYSIS WQL 731 GULFMTN	\$1,285.60	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$14.44
WATER ANALYSIS WQL 735 SPRINGS	\$345.00	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$26.21
WATER ANALYSIS WQL 737 DISCOVERY	\$1,309.00	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$80.05
WATER ANALYSIS WQL 755 DISCOVERY	\$231.00	PC-USPS043987055228428225 HAZEN	\$2.07
WATER ANALYSIS WQL 758 DISCOVERY	\$623.70	PC-VWR INTERNATIONAL INC 800-932-500	\$40.54
WATER ANALYSIS WQL 759 GRUS	\$79.60	PC-VWR INTERNATIONAL INC 800-932-500	\$295.57
WATER ANALYSIS WQL 761 UWRB	\$866.00	PC-WAL-MART #0102 STUTTGART	\$60.48
WATER ANALYSIS WQL 768 GRUS	\$79.60	PC-WAL-MART #0144 FAYETTEVILL	\$239.41
WATER ANALYSIS WQL 777 GRUS	\$79.60	PC-WAL-MART #0359 FAYETTEVILL	\$60.26
WATER ANALYSIS WQL 793 UWRB	\$779.40	PC-WAL-MART #0359 FAYETTEVILL	\$121.74
WATER ANALYSIS WQL 803 GRUS	\$79.60	PC-WAL-MART #1065 HOPE	\$16.65
WATER ANALYSIS WQL 813 GRUS	\$79.60	PC-WAL-MART #2997 FAYETTEVILL	\$6.94
2 ID CARDS	\$20.00	PC-WAL-MART #5737 FAYETTEVILL	\$45.91
Bararpour; Mohammad Taghi	\$151.63	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$269.09
Brennan; Jameson	\$153.82	Crop Production Services Inc.	\$347.25
Raper; Tyson Brant	\$336.52	VWR-Brownmiller, Cindi/Renee	\$191.56
Scott; Jefferson Thad	\$45.36	VWR-Kumar Phillips, Geetha/Sanal	\$465.43
Teague; Tina Gray	\$142.80	VWR-Lee, Sun-Ok/	\$216.32
TC-Air: KARCHER/DOUGLAS TA:6765825	\$200.00	VWR-Pereira, Andy/	\$196.01
TC-Air: DANFORTH/DIANA TA:6769337	\$1,226.90	VWR-Ruan, Chuan/Min	\$148.09
CHARGING VEHICLE MILEAGE FOR SEPT2013	\$2,745.96	VWR-Wang, Ya-Jane/	\$41.42
TC-Ven: ENTERPRISE RENT-A-C TA:6768309	\$164.18	VWR-White, Alicia/Carrie	\$88.01
ARECO	\$2,061.06	VWR-Wolfenden, Amanda/Desha	\$65.82
White River Petroleum Co.	\$456.06	Drew Farm Supply Inc.	\$38.00
OFFSUP-Dunlap, Melinda/Sue	\$36.74	American Type Culture Collection	\$2,500.00
OFFSUP-Griffin, Priscilla/	\$35.91	FedEx	\$74.67
OFFSUP-Humphries, Rhonda/Darlene	\$34.23	CSES bookmark	\$61.33
OFFSUP-Minden, Alicia/	\$25.42	poster	\$9.74
OFFSUP-Rice, Kathryn/A.	\$2.70	Wintersteiger Inc.	\$564.21
OFFSUP-Tharel, Connie/O.	\$1,253.03	Wintersteiger Inc.	\$564.22
CHARGE USE TAX D696292	\$8.36	Bearing & Supply Inc.	\$176.67
PC-ACADEMY SPORTS #180 FAYETTEVILL	\$104.77	Greenway Equipment Inc.	\$305.25
PC-ALMACO 515-3823506	\$88.04	Haynes Repair Service	\$577.92
PC-AM SOC OF AN SCI 217-689-243	\$135.00	Jims Tractor	\$571.26
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$12.00	Discount AG Center	\$18.84
PC-AMAZON.COM AMZN.COM/BI	\$33.81	Higgins Auto and Ag Center LLC	\$202.15
PC-BUMPER TO BUMPER 10 HOPE	\$8.82	Kirk's Auto & Farm Supply	\$13.35
PC-CITRIXONLINE.COM 855-837-175	\$198.00	Aramark Uniform Services Inc.	\$132.25
PC-COUNTYSIDE FARM & LAWN SPRINGDALE	\$8.40	G & K Services	\$114.60
PC-DEFFENBAUGH OF ARKANSAS 913-667-878	\$84.40	Bielke; Lisa Renee	\$257.62
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$34.91	Bond; Richard D.	\$134.23
PC-FOOD GIANT MARIANNA	\$23.25	Chen; Pengyin	\$391.43
PC-GROWERS SOLUTION 931-5283390	\$704.60	Miller; Randy	\$141.65
PC-HIGGINS AUTO AND AG SU MARIANNA	\$604.66	Mokua; Jane Achando Khatenje	\$249.74
PC-HOG COUNTRY MEDIA FAYETTEVILL	\$138.81	Meyer; Chris	\$422.92
PC-IDEXX DISTRIBUTION INC 800-814-114	\$1,656.80	Ahrendsen; Bruce L.	\$373.85
PC-JOHNSON COUNTY FARMERS CO	\$692.50	Bielke; Lisa Renee	\$419.56
CLARKSVILLE		Dixon; Bruce	\$345.05
PC-LEADERSHIPIQ.COM 800-814-785	\$249.00	Hargis; Bill	\$85.60
PC-LEWIS FORD FAYETTEVILL	\$118.20	Meullenet; Jean-Francois	\$202.67
PC-LOVE S COUNTRY00002717 OZARK	\$5.19	Siebenmorgen; Terry	\$174.00
PC-LOWES #00432* FAYETTEVILL	\$11.49	Ahrendsen; Bruce L.	\$207.48
PC-LOWES #00432* FAYETTEVILL	\$200.36	Hargis; Bill	\$29.40
PC-LOWES #01806* FAYETTEVILL	\$23.44	Meullenet; Jean-Francois	\$11.34
PC-LOWES #01826* SPRINGDALE	\$32.27	Siebenmorgen; Terry	\$50.40
PC-LOWES #02491* SILOAM SPRI	\$47.62	Baum; Jamie Ilene	\$10.39
PC-MARVIN'S FOODS #221 FAYETTEVILL	\$19.72	Mokua; Jane Achando Khatenje	\$38.03
PC-MENARDS 3194 NORTH PLATTE NORTH PLATT	\$18.91	TC-Ven: ENTERPRISE RENT-A-C TA:6541220	\$258.05
PC-OFFICE MAX FAYETTEVILL	\$109.34	TC-Ven: ENTERPRISE RENT-A-C TA:6688012	\$44.11
PC-OFFICE MAX JONESBORO	\$34.86	TC-Ven: ENTERPRISE RENT-A-C TA:6768409	\$193.54
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$10.42	TC-Ven: ENTERPRISE RENT-A-C TA:6769249	\$146.13
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$5.47	TC-Ven: ENTERPRISE RENT-A-C TA:6770004	\$176.43
PC-RGA SPRINGDALE 15 SPRINGDALE	\$383.49	TC-Ven: ENTERPRISE RENT-A-C TA:6742445	\$242.18
PC-SEK GENETICS INC 620-7632211	\$25.86	Ahrendsen; Bruce L.	\$32.00
PC-SKALAR, INC. 770-416-671	\$577.14	Bielke; Lisa Renee	\$5.00
PC-SPRINGER CSC LLC SECAUCUS	\$300.00	Dixon; Bruce	\$9.95
		Hargis; Bill	\$36.00

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Ven: WEED SCIENCE SOCIET TA:6770589	\$425.00	ATT Mobility Bill for 6606727	\$40.47
Meullenet; Jean-Francois	\$96.00	ATT Mobility Bill for 6635837	\$21.81
Ahrendsen; Bruce L.	\$60.00	ATT Mobility Bill for 6638094	\$99.87
Dixon; Bruce	\$60.00	ATT Mobility Bill for 6644716	\$36.68
PC-ASA-SSSA-CSSA 608-2738080	\$105.94	ATT Mobility Bill for 6647237	\$83.50
PC-CINTAS 065 800-2468271	\$438.45	ATT Mobility Bill for 6648259	\$48.72
PC-HARP'S #0176 FAYETTEVILL	\$100.51	ATT Mobility Bill for 6663818	\$27.97
PC-INVITROGEN*23709317 800-955-628	\$114.14	ATT Mobility Bill for 6681175	\$27.97
PC-LANGSTON COMPANIES INC 901-7744440	\$907.63	ATT Mobility Bill for 6681176	\$30.52
PC-LOWES #01806* FAYETTEVILL	\$102.72	ATT Mobility Bill for 6687225	\$162.55
PC-LOWES #01826* SPRINGDALE	\$8.20	ATT Mobility Bill for 6688106	\$297.83
PC-ULINE *SHIP SUPPLIES 800-295-551	\$164.15	ATT Mobility Bill for 6688329	\$299.65
PC-WAL-MART #0066 CLARKSVILLE	\$6.54	ATT Mobility Bill for 6700994	\$405.30
PC-WAL-MART #0102 STUTTGART	\$16.48	ATT Mobility Bill for 6710162	\$10.00
ATT Mobility Bill for 6206057	\$187.58	ATT Mobility Bill for 6718068	\$172.52
ATT Mobility Bill for 6206063	\$68.22	ATT Mobility Bill for 6723783	\$51.49
ATT Mobility Bill for 6206064	\$50.34	ATT Mobility Bill for 6723865	\$141.23
ATT Mobility Bill for 6206071	\$162.06	ATT Mobility Bill for 6725975	\$29.35
ATT Mobility Bill for 6206082	\$250.58	ATT Mobility Bill for 6726766	\$42.30
ATT Mobility Bill for 6206807	\$200.55	ATT Mobility Bill for 6727613	\$32.97
ATT Mobility Bill for 6207658	\$124.88	ATT Mobility Bill for 6728248	\$160.70
ATT Mobility Bill for 6207773	\$749.41	ATT Mobility Bill for 6729144	\$190.56
ATT Mobility Bill for 6208382	\$98.84	ATT Mobility Bill for 6729178	\$137.67
ATT Mobility Bill for 6208496	\$294.25	ATT Mobility Bill for 6730489	\$213.86
ATT Mobility Bill for 6208683	\$58.60	ATT Mobility Bill for 6731034	\$32.97
ATT Mobility Bill for 6208685	\$84.91	ATT Mobility Bill for 6736364	\$53.79
ATT Mobility Bill for 6208730	\$71.01	ATT Mobility Bill for 6748322	\$31.83
ATT Mobility Bill for 6209290	\$77.59	ATT Mobility Bill for 6748324	\$88.84
ATT Mobility Bill for 6209418	\$164.30	ATT Mobility Bill for 6749952	\$104.74
ATT Mobility Bill for 6209515	\$108.68	ATT Mobility Bill for 6760230	\$42.96
ATT Mobility Bill for 6210090	\$30.04	ATT Mobility Bill for 6766578	\$93.97
ATT Mobility Bill for 6221608	\$102.27	ATT Mobility Bill for 6767886	\$51.35
ATT Mobility Bill for 6221767	\$109.56	ATT Mobility Bill for 6767887	\$149.70
ATT Mobility Bill for 6222064	\$238.45	ATT Mobility Bill for 6768341	\$35.31
ATT Mobility Bill for 6223127	\$219.80	ATT Mobility Bill for 6769276	\$10.00
ATT Mobility Bill for 6236370	\$407.76	ATT Mobility Bill for 6769835	\$586.69
ATT Mobility Bill for 6259318	\$41.05	ATT Mobility Bill for 6771319	\$203.15
ATT Mobility Bill for 6269713	\$71.96	UPS	\$8.55
ATT Mobility Bill for 6377168	\$86.63	UPS	\$46.01
ATT Mobility Bill for 6388488	\$62.73	Baker Implement Co.	\$1,719.67
ATT Mobility Bill for 6410803	\$10.09	Discount AG Center	\$63.56
ATT Mobility Bill for 6413374	\$89.04	Higgins Auto and Ag Center LLC	\$8.30
ATT Mobility Bill for 6417310	\$28.65	Wal-Mart Community Listings	\$5,000.00
ATT Mobility Bill for 6459568	\$767.16	Davis; Gary D	\$119.46
ATT Mobility Bill for 6465839	\$300.31	Hart; Tina Luann	\$397.07
ATT Mobility Bill for 6472673	\$17.08	Kutz; Bryan Richard	\$241.64
ATT Mobility Bill for 6475870	\$83.63	Landis; Sara Jean	\$565.15
ATT Mobility Bill for 6489246	\$139.18	Mack-Fortune; Lindsay A.	\$374.70
ATT Mobility Bill for 6489247	\$68.21	Otsubo; Victor Hugo Nakase	\$508.52
ATT Mobility Bill for 6489248	\$83.88	Rogers; Daniel	\$137.71
ATT Mobility Bill for 6489249	\$71.26	Schwantz; Jordan	\$240.00
ATT Mobility Bill for 6489256	\$75.43	Hart; Tina Luann	\$266.70
ATT Mobility Bill for 6489257	\$107.68	Rogers; Daniel	\$239.82
ATT Mobility Bill for 6489260	\$99.85	Landis; Sara Jean	\$91.18
ATT Mobility Bill for 6489263	\$39.39	PC-ACADEMY SPORTS #180 FAYETTEVILL	\$318.23
ATT Mobility Bill for 6509643	\$10.00	PC-BEST BUY 00003517 FAYETTEVILL	\$237.03
ATT Mobility Bill for 6517647	\$55.14	PC-EXXONMOBIL 45305497 BRINKLEY	\$1.07
ATT Mobility Bill for 6520463	\$16.77	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$27.40
ATT Mobility Bill for 6523609	\$745.35	PC-UPS*0000049E69 800-811-164	\$8.55
ATT Mobility Bill for 6555695	\$60.10	PC-UPS*000009T6T6 800-811-164	\$7.16
ATT Mobility Bill for 6573419	\$110.74	PC-UPS*2939M0RE9QS 800-811-164	\$5.89
ATT Mobility Bill for 6579691	\$201.73	PC-WAL-MART #0102 STUTTGART	\$69.78
ATT Mobility Bill for 6591038	\$53.51	PC-WAL-MART #0359 FAYETTEVILL	\$62.13
ATT Mobility Bill for 6591042	\$56.32	VWR-Ruan, Chuan/Min	\$30.83
ATT Mobility Bill for 6591519	\$125.26	Washington Water Authority	\$35.20
ATT Mobility Bill for 6598004	\$74.76	Barrow; Sim Mckague	\$239.67
ATT Mobility Bill for 6599731	\$74.96	Corder; Ricky	\$238.58
ATT Mobility Bill for 6604841	\$124.10	Dalzotto; Mirta	\$173.60



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Ramirez; Cindy Massiel Lopez	\$148.80	FedEx	\$26.28
Wu; Chengjun	\$528.09	FedEx	\$78.77
Erf; Gisela F.	\$337.90	Blytheville Iron & Metal Co. Inc.	\$98.25
Faulkner; Olivia	\$186.57	Clean Uniform Company	\$11.19
Kissell; Robert	\$264.87	Tripp Supply Inc.	\$4.04
Castaneda; Eduardo	\$301.98	Wade's Refrigeration	\$241.00
Erf; Gisela F.	\$29.40	Derden Inc.	\$107.50
Kissell; Robert	\$365.40	Smith Electric	\$1,002.75
Ramirez; Cindy Massiel Lopez	\$46.97	Mitel Technologies Inc.	\$246.38
Erf; Gisela F.	\$21.00	Perkins Fire Pro Inc.	\$750.00
Faulkner; Olivia	\$15.00	McMaster-Carr Supply Company	\$331.25
Kissell; Robert	\$20.00	Cox Implement Co. Inc.	\$1,422.14
OFFSUP-Branson, Gail/	\$362.61	McGehee Auto Parts	\$164.29
OFFSUP-Fletcher, Susan/	\$449.22	Seck; Frank	\$1,160.78
OFFSUP-Rice, Kathryn/A.	\$56.89	Wintersteiger Inc.	\$2,559.44
OFFSUP-Turner, Lisa/Yevette	\$58.59	Wintersteiger Inc.	\$2,559.45
BKST - ALLINE FULTON	\$306.20	Discount AG Center	\$27.38
BKST - KENTU LASSITER	\$150.26	Higgins Auto and Ag Center LLC	\$118.00
IDT	\$482.02	Marianna Parts Co. Inc.	\$63.32
Langston Companies Inc.	\$672.20	Southwestern Electric Power Co.	\$15.53
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$21.39	Business World Inc.	\$307.25
PC-ENGINE REBUILDERS 662-332-269	\$1,702.03	LAB ANALYSIS	\$1,986.90
PC-HNS*HUGHESNET.COM 866-347-329	\$197.09	LAB ANALYSIS	\$2,410.75
PC-INTEGRATED DNA TECH 319-626-847	\$36.22	National Pork Board	\$37.29
PC-INTEGRATED DNA TECH 319-626-847	\$125.12	TC-Ven: ENTERPRISE RENT-A-C TA:6737345	\$195.94
PC-INTEGRATED DNA TECH 319-626-847	\$146.24	TC-Ven: ENTERPRISE RENT-A-C TA:6768323	\$363.28
PC-LEWIS CHRYSLER DODGE FAYETTEVILL	\$74.30	Grain Machinery Mfg. Corp.	\$2,690.65
PC-LOWES #00432* FAYETTEVILL	\$7.65	Erf; Gisela F.	\$63.68
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$2.70	OFFSUP-Hanshaw, Katie/	\$42.46
PC-NEOGEN CORP LANSING 517-3729200	\$97.59	OFFSUP-Minden, Alicia/	\$466.61
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$38.90	Remel Inc	\$790.66
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$27.36	Siemens Water Technologies	\$780.57
PC-PETSMART INC 1119	\$5.27	United Rentals (North America) Inc.	\$59.13
PC-PETSMART INC 1119 FAYETTEVILL	\$5.27	PC-ULINE *SHIP SUPPLIES 800-295-551	\$59.52
PC-QIAGEN INC 800-426-815	\$311.79	PC-VWR INTERNATIONAL INC 800-932-500	\$35.29
PC-SARSTEDT INC 828-465-400	\$359.85	Airgas USA LLC	\$8.03
PC-SHAMROCK BOLT & SCREW CO	\$11.80	VWR-Feng, Chunda/	\$115.19
SPRINGDALE		VWR-Guerber, Claudia/	\$182.38
PC-SHARPS LOCK AND KEY FAYETTEVILL	\$7.41	VWR-Lafex, Diane/	\$137.85
PC-SQ *DMV ENTERPRISES LLC FAYETTEVILL	\$6.03	VWR-Obryan, Corliss/Ann	\$185.22
PC-STAR MECHANICAL SUPPLY CO	\$51.37	VWR-Wolf, Nancy/Ann	\$129.53
SPRINGDALE		Welsco Inc.	\$65.98
PC-THE JOHNSON CENTER FAYETTEVILL	\$21.94	Reliable Poultry Supply	\$152.40
PC-THE JOHNSON CENTER FAYETTEVILL	\$29.38	Clean Uniform Company	\$20.20
PC-THE JOHNSON CENTER FAYETTEVILL	\$139.60	Acme Janitor & Chemical Supply	\$114.49
PC-THE WEBSTAUANT STORE 717-392-747	\$92.85	Triplett; Merlyn A.	\$3,525.00
PC-WAL-MART #0144 FAYETTEVILL	\$20.99	Greenpoint Ag LLC	\$95.00
PC-WAL-MART #0359 FAYETTEVILL	\$28.00	Ark Poultry Sexing Services Inc.	\$500.00
PC-WAL-MART #0359 FAYETTEVILL	\$36.18	Greenpoint Ag LLC	\$470.00
PC-WAL-MART #0359 FAYETTEVILL	\$78.88	North Ark Farm Supply	\$155.09
PC-WAL-MART #1065 HOPE	\$9.79	ITsavvy LLC	\$1,927.73
PC-WAL-MART #2745 FAYETTEVILL	\$7.29	University of Georgia	\$10,800.00
PC-WAL-MART #5737 FAYETTEVILL	\$44.36	Hog's Breath Eatery	\$316.00
VWR-Brownmiller, Cindi/Renee	\$139.92	AT&T	\$458.41
VWR-Feng, Chunda/	\$38.03	FedEx	\$12.34
VWR-Greene, Liz/	\$63.45	UPS	\$62.65
VWR-Obryan, Corliss/Ann	\$56.72	bc - Lisa Wood	\$25.50
VWR-Smith, Brina/A.	\$818.69	Soils of Arkansas perfect bound Landscap	\$13,862.04
Lagrone Williams Hardware	\$119.72	Publishing Concepts Inc.	\$1,000.00
Mountain Spring Water Co.	\$66.62	Lagrone Williams Hardware	\$24.05
Jimmy Sanders Inc.	\$337.50	Reliable Poultry Supply	\$3,047.60
Helena Chemical Company	\$65.00	Siemens Industry Inc.	\$85.77
AGRI POSTER AEAB AEAB	\$33.60	Tripp Supply Inc.	\$1.72
AGRI POSTER POSC POSC	\$38.50	Hog Slat Inc.	\$2,977.71
NETWORK PURCHASE POSC POSC	\$1,823.40	Hog Slat Inc.	\$1,949.29
Illinois; University of	\$4,891.49	Ecolab Pest Elimination Division	\$396.75
THALIX bvba	\$2,500.00	AFLS -MOVE FURNITURE MONDAY (S	\$73.74
Ohio State University	\$7,345.12	AGR- DELIVER 2 DESKS & 1 FILE	\$256.66

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
ALTH A276 (FY14) SOLID WASTE D	\$122.42	DEPT VEHICLE USAGE DOWLING SEPT 2013	\$361.20
ALTH- LAB 106 REPAIR COOLING L	\$3,911.93	DEPT VEHICLE USAGE EXTENSION SEPT 2013	\$325.50
ASIU/ANSL (FY14) SOLID WASTE D	\$23.95	DEPT VEHICLE USAGE JOHNSON SEPT 2013	\$525.42
BAEL (FY14) SOLID WASTE DISPOS	\$19.96	DEPT VEHICLE USAGE KRING SEPT 2013	\$184.38
BAEL (FY14) SOLID WASTE DISPOS	\$19.96	DEPT VEHICLE USAGE MCLEOD SEPT 2013	\$7.56
COOP (FY14) SOLID WASTE DISPOS	\$39.92	DEPT VEHICLE USAGE STEPHEN SEPT 2013	\$581.70
EMERGENCY DIESEL GENERATOR, OV	\$200.88	DEPT VEHICLE USE STEINKRAUS SEPT 2013	\$2.10
ESFL A228 (FY14) SOLID WASTE D	\$35.94	DEPT.VEH USAGE ORG8140(09/13) FUND#16205	\$19.32
FARM- RM (HOUSE)231 GAS METER	\$120.26	Da Silva; Marcos Paulo	\$377.89
FDSC - CUT CABINET KEY, 2 COPI	\$32.82	Hart; Tina Luann	\$132.58
FDSC (FY14) SOLID WASTE DISPOS	\$126.42	Hensley; David Lawrence	\$159.75
FEDM A306 (FY14) SOLID WASTE D	\$62.55	Klepadlo; Mariola	\$391.22
HMAC A308 (FY14) SOLID WASTE D	\$94.48	Mack; Lindsay A.	\$106.11
MSHD A274 (FY14) SOLID WASTE D	\$70.52	McKinney; Nathan Van	\$106.26
PLPA (FY14) VEHICLE MAINTENANC	\$116.18	Mokua; Jane Achando Khatenje	\$123.35
ROSE - MOVE OFFICE/LAB FURNITU	\$838.04	Moseley; David Octor	\$326.68
SUPPLIES ISSUED TO ACCOUNTS	\$141.29	Orazaly; Moldir	\$609.14
SUPPLIES ISSUED TO ACCOUNTS	\$156.55	Otsubo; Victor Hugo Nakase	\$148.42
SUPPLIES ISSUED TO ACCOUNTS	\$262.51	Santisteban; Laura Lara	\$595.65
SUPPLIES ISSUED TO ACCOUNTS	\$334.38	Schwantz; Jordan	\$69.02
SUPPLIES ISSUED TO ACCOUNTS	\$337.73	Zeng; Ailan	\$304.95
SUPPLIES ISSUED TO ACCOUNTS	\$669.39	Kong; Byung Whi	\$113.64
SUPPLIES ISSUED TO ACCOUNTS	\$1,287.45	Kuenzel; Wayne J.	\$190.62
VARIETY TESTING (FY14) ROUTINE	\$34.90	Adams; Joshua P.	\$142.32
VIRO (FY14) SOLID WASTE DISPOS	\$39.26	Botkje; Walter G.	\$76.52
VIRO (FY14) SOLID WASTE DISPOS	\$39.26	Hensley; David Lawrence	\$169.68
WHIT (FY14) PERFORM MONTHLY CH	\$66.96	McKinney; Nathan Van	\$161.28
WHIT (FY14) SOLID WASTE DISPOS	\$139.72	Kong; Byung Whi	\$161.28
WKSP A278 (FY14) SOLID WASTE D	\$27.95	Thomas; Jamie Lynn	\$183.12
Department of Finance and Adm	\$16.00	Mokua; Jane Achando Khatenje	\$66.57
Arkansas AG Company	\$536.26	Orazaly; Moldir	\$209.88
Bearing & Supply Inc.	\$172.05	Botkje; Walter G.	\$30.14
East Arkansas Industrial	\$62.50	Hensley; David Lawrence	\$25.00
Wintersteiger Inc.	\$739.83	Office Max	\$8.58
Baker Implement Co.	\$137.97	OFFSUP-Fletcher, Susan/	\$258.33
Nickey's Tire & Auto	\$467.61	OFFSUP-Turner, Lisa/Yevette	\$329.04
Kirk's Auto & Farm Supply	\$73.07	OFFSUP-Zamora-Coe, Raphaela/Maria	\$269.92
Stanley Wood Chevrolet-Pontiac-Geo Co.	\$45.19	BKST -	\$20.98
Arkansas Valley Electric Coop Corp.	\$353.34	BKST - KEITH TROST	\$286.93
C&L Electric Coop Corp	\$32.37	VWR-Blore, Pamela/J.	\$139.38
City of Fayetteville	\$2.30	VWR-Brownmiller, Cindi/Renee	\$51.19
City of Fayetteville	\$19.61	VWR-Guerber, Claudia/	\$143.14
City of Fayetteville	\$1,285.71	VWR-King, Andy/	\$167.08
City of Fayetteville	\$1,491.34	VWR-Lafex, Diane/	\$396.68
City of Fayetteville	\$1,641.45	VWR-Pereira, Andy/	\$474.81
City of Fayetteville	\$2,314.29	VWR-Savin, Mary/Cathleen	\$86.92
City of Fayetteville	\$2,828.65	VWR-Smith, Brina/A.	\$91.90
City of Fayetteville	\$3,522.72	VWR-Trost, Keith/	\$1,177.15
City of Fayetteville	\$3,857.14	VWR-White, Alicia/Carrie	\$183.26
City of Fayetteville	\$5,142.86	Stuttgart Daily Leader	\$77.50
City of Fayetteville	\$8,999.93	North Ark Farm Supply	\$22.69
Craighead Electric Cooperative Corp	\$55.92	Kring; Timothy Joseph	\$94.65
Fayetteville; City of	\$141.83	Clean Uniform Company	\$23.67
Southwestern Electric Power Co.	\$1,039.19	Harp's Grocery	\$119.53
Southwestern Electric Power Co.	\$1,087.30	Tyco Integrated Security	\$90.87
SourceGas Arkansas Inc.	\$19.92	LINE/EQPT	\$52.50
WATER ANALYSIS WQL 778 DISCOVERY	\$154.00	LINE/EQPT	\$55.00
WATER ANALYSIS WQL 780 UIRW	\$952.60	LINE/EQPT	\$61.50
WATER ANALYSIS WQL 786 POULTRY HSES	\$178.20	LINE/EQPT	\$71.50
WATER ANALYSIS WQL 788 DISCOVERY	\$154.00	LINE/EQPT	\$76.50
UAM SAL/FB 10_01-15, 2013 UP-2452661	\$37.25	LINE/EQPT	\$99.50
University of Arkansas at Monticello	\$26,722.41	LINE/EQPT	\$164.50
MANUAL CHECK FEE 101013 POSC	\$50.00	LINE/EQPT	\$166.00
VET DX LAB ANALYSIS POSC	\$19.80	LINE/EQPT	\$616.00
Botkje; Walter G.	\$65.31	LINE/EQPT	\$631.00
DEPARTMENTAL VEHICLE USE SEPT 2013	\$233.10	LINE/EQPT	\$645.50
DEPT VEH USAGE ORG8140(09/13) FUND#16204	\$172.20	LINE/EQPT	\$701.50
DEPT VEH USAGE/ORG8140(09/13) FUND#16205	\$348.18	LINE/EQPT	\$770.50

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
LINE/EQPT	\$785.00	VWR-Ruan, Chuan/Min	\$91.19
LINE/EQPT	\$889.50	VWR-Trost, Keith/	\$33.44
LINE/EQPT	\$1,056.00	VWR-Wolfenden, Amanda/Desha	\$172.97
LINE/EQPT	\$1,437.00	GovConnection Inc.	\$145.28
LINE/EQPT	\$1,866.50	WIRE/RICE/CROATIA/INTECH OPEN PO6769858	\$35.00
FedEx	\$12.38	Imperial Coffee Service	\$32.63
FedEx	\$21.56	Lake Village Seed & Tire	\$2,295.00
Harvey's Ace Hardware & Lumber	\$223.30	Dumas Seed Cleaners Inc.	\$2,720.00
Tripp Supply Inc.	\$136.61	North Ark Farm Supply	\$720.00
Ecolab Pest Elimination Division	\$197.00	ITsavvy LLC	\$3,879.72
Coldwell Marlin Tool Inc.	\$30.00	NETWORK PURCHASE BAEG BAEG	\$1,843.76
Cummings Heating/Cooling Inc.	\$95.68	NETWORK PURCHASE CSES CSES	\$1,581.80
Med Tech Solutions LLC	\$6,000.00	NETWORK PURCHASE ENTO ENTO	\$27.38
Williams Equipment Co.	\$13.90	NETWORK PURCHASE HORT HORT	\$447.00
JB Cook Automotive	\$3.83	SHI	\$144.00
Kirk's Auto & Farm Supply	\$57.90	Chartwells Dining Services	\$276.78
Marianna Parts Co. Inc.	\$352.86	The Country Gossip	\$109.00
O'Reilly Auto Parts	\$57.11	AT&T	\$590.32
Washington Water Authority	\$482.40	CHARGE FOR BANK WIRING FEE	\$25.00
CenterPoint Energy	\$52.05	Graham Ace Hardware Inc.	\$13.10
SourceGas Arkansas Inc.	\$115.07	Lagrone Williams Hardware	\$43.74
Waste Management	\$19.39	Tripp Supply Inc.	\$18.38
FASS	\$120.00	Fire Extinguisher Sales & Service Inc.	\$1,958.84
PARKING CODE SEPT	\$4.50	Marumasu Kikai Co Ltd	\$2,495.00
Maxwell; Charles V.	\$240.87	East Arkansas Industrial	\$128.61
Stephen; Frederick M.	\$94.20	Heartland Equipment Inc.	\$220.18
Asirvatham; Jebaraj	\$249.86	J.D. Bell Welding	\$1,458.54
Chen; Pengyin	\$399.22	Riverside Bearing Inc.	\$4.62
Jecmen; Andrew Clayton	\$114.00	Discount AG Center	\$107.82
Roeder; Richard Anthony	\$119.66	Higgins Auto and Ag Center LLC	\$28.47
Tebeest; D. O.	\$110.87	Aramark Uniform Services Inc.	\$51.06
Liechty; Hal	\$559.30	Clean Uniform Company	\$19.90
Hartshorn; Jessica A.	\$428.77	Glover Aviation Inc.	\$4,500.00
Maxwell; Charles V.	\$1,385.70	LAB ANALYSIS	\$2,490.00
Montgomery; Thomas Greg	\$30.26	SEPT 2013 MILEAGE COSTELLO	\$208.74
Stephen; Frederick M.	\$449.52	SEPT 2013 MILEAGE DEPARTMENT	\$333.48
Chen; Pengyin	\$389.76	SEPT 2013 MILEAGE HAGGARD	\$253.26
Dombek; Don	\$168.00	SEPT 2013 MILEAGE HAGGARD	\$357.84
Maxwell; Charles V.	\$139.86	SEPT 2013 MILEAGE LIANG	\$2.10
Stephen; Frederick M.	\$21.84	SEPT 2013 MILEAGE MATLOCK	\$294.00
Liechty; Hal	\$268.60	SEPT 2013 MILEAGE OSBORN	\$86.52
Maxwell; Charles V.	\$393.80	Sha; Xueyan	\$49.91
Nimmo; Cheryl A.	\$28.89	Cowell; Brian D.	\$85.81
Asirvatham; Jebaraj	\$23.00	Reynolds; David A.	\$196.11
Chen; Pengyin	\$30.16	VEHICLE USE FOR BENNETT JULY 2013	\$807.66
Liechty; Hal	\$69.60	VEHICLE USE FOR KIRKPATRICK AUG/SEP 2013	\$201.60
Maxwell; Charles V.	\$106.79	VEHICLE USE FOR KORTH AUG/SEP 2013	\$4.62
Montgomery; Thomas Greg	\$92.52	VEHICLE USE FOR MILUS AUG/SEP 2013	\$266.28
Stephen; Frederick M.	\$62.82	VEHICLE USE FOR ROBBINS AUG/SEP 2013	\$20.58
Hartshorn; Jessica A.	\$30.00	Yoho; Douglas Eric	\$105.20
Maxwell; Charles V.	\$440.00	Verma; Lalit R.	\$38.25
Fuels & Supplies	\$677.63	Thaxton; Yvonne V.	\$436.42
Scott Petroleum Corp.	\$1,331.36	Sha; Xueyan	\$185.00
OFFSUP-Branson, Gail/	\$178.45	Miller; Fred L.	\$12.60
OFFSUP-Minden, Alicia/	\$160.95	Verma; Lalit R.	\$29.40
OFFSUP-Pate, Linda/	\$41.86	Sha; Xueyan	\$51.24
Mountain Valley Water-West Helena	\$13.26	Verma; Lalit R.	\$803.60
Creative Awards	\$1,158.92	Inn at Carnall Hall	\$247.98
WIRE/POSC/HUNGARY/ENGLISH SCI PO6767986	\$35.00	Verma; Lalit R.	\$10.00
Siemens Industry Inc.	\$3,618.94	Thaxton; Yvonne V.	\$42.00
VWR-Atungulu, Griffiths/G.	\$21.52	Sha; Xueyan	\$65.45
VWR-Brownmiller, Cindi/Renee	\$198.65	Spectro Analytical Instruments	\$2,965.40
VWR-Kelso, Lisa/Marie Cooney	\$38.12	OFFSUP-Brouwer, Susan/Rae	\$106.11
VWR-Kong, Byung-Whi/	\$165.12	OFFSUP-Huey, Debbie/	\$115.00
VWR-Lafex, Diane/	\$1,450.09	OFFSUP-Humphries, Rhonda/Darlene	\$105.35
VWR-Lee, Sun-Ok/	\$1,438.04	OFFSUP-Milano, Melissa/	\$382.96
VWR-Obryan, Corliss/Ann	\$71.70	Roberts; Trenton L.	\$149.26
		BKST - QUINCY WARD	\$54.86

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
CORRECT SUSPENDED TRANSACTION ST-RESACCT	\$195.72	UPS	\$30.15
VWR-Brownmiller, Cindi/Renee	\$216.89	Batatchou; Daniel	\$78.67
VWR-Feng, Chunda/	\$71.70	Brown; Thomas	\$99.04
VWR-Kuenzel, Wayne/J.	\$164.59	Rogers; Daniel	\$99.04
VWR-Kumar Phillips, Geetha/Sanal	\$10.57	Bluhm; Burt	\$662.90
VWR-Lee, Sun-Ok/	\$303.89	Brown; Thomas	\$243.60
VWR-Nelson, Lacy/D.	\$15.91	Inn at Carnall Hall	\$247.98
VWR-Purtle, Jennifer/Marie	\$35.92	Turpin; Tom	\$519.96
VWR-Smith, Brina/A.	\$433.46	Berger; Dave	\$124.44
VWR-Trost, Keith/	\$53.76	Brown's Berry Farm LLC	\$750.00
VWR-Wang, Ya-Jane/	\$69.03	ITSavvy LLC	\$677.27
VWR-Wolf, Nancy/Ann	\$511.52	Ramirez; Cindy Massiel Lopez	\$134.94
VWR-Wolfenden, Amanda/Desha	\$21.49	Bagavathiannan; Muthukumar V.	\$21.84
BKST - ALLINE PHILLIPS	\$823.07	Dell Marketing L.P.	\$3,163.14
AT&T	\$204.72	OFFSUP-Brouwer, Susan/Rae	\$158.82
SWBLINE	\$92.62	OFFSUP-Lusby, Tina/M.	\$378.64
SWBLINE	\$146.88	OFFSUP-Lusby, Tina/M.	\$961.40
FedEx	\$7.38	OFFSUP-Milano, Melissa/	\$24.43
FedEx	\$350.51	OFFSUP-Minden, Alicia/	\$366.80
COPY CARD 1 CARD	\$19.79	BKST - ALLINE FULTON	\$166.82
Holiday Cards (Digital) and A-7 Envelope	\$389.39	IDEXX Distribution Corp.	\$5,231.30
Harvey's Ace Hardware & Lumber	\$20.78	Sigma-Aldrich Inc.	\$322.61
Midwest Lime Co.	\$273.42	VWR-Guerber, Claudia/	\$346.81
R.W. Manufacturing Co Inc.	\$155.05	VWR-Kelsey, Christy/Diane	\$35.15
WIRE/RICE/JAPAN/MARUMASU PO6769995	\$35.00	VWR-Kuenzel, Wayne/J.	\$603.83
Pit Stop Tire & Lube	\$60.12	VWR-Lee, Sun-Ok/	\$257.12
Entergy	\$298.77	VWR-Lee, Sun-Ok/	\$766.30
Ozarks Electric Cooperative Corp.	\$754.10	VWR-Savin, Mary/Cathleen	\$36.58
Aramark Uniform Services Inc.	\$132.25	VWR-Sleezer, Sandra/Michelle	\$73.81
G & K Services	\$114.60	VWR-Trost, Keith/	\$622.05
FARM FACILITY USE AUGUST 2013	\$4,582.17	VWR-Wang, Ya-Jane/	\$93.87
FARM FACILITY USE SEPT. 2013	\$5,851.18	VWR-Wolf, Nancy/Ann	\$561.27
Wal-Mart Community Listings	\$700.00	VWR-Wolfenden, Amanda/Desha	\$601.74
ESRI ArcGIS 10 (qty: 1)	\$250.00	Welsco Inc.	\$65.98
JMP (qty: 1)	\$65.00	Hempstead County Farmers-Hope	\$31.21
JMP (qty: 1)	\$65.00	North Ark Farm Supply	\$9.77
JMP (qty: 1)	\$195.00	Zoetis	\$2,440.65
WORKMEN'S COMP ADMIN COST CHG	\$108.84	Orellana; Luis	\$72.24
Carrier; Julie	\$131.62	Cooperative Extension Service	\$15,755.12
DEPT VEHICLE USAGE GOGGIN SEPT 2013	\$278.46	Univ of Ark for Medical Sciences	\$23,822.32
Evans; Michael R.	\$198.17	FedEx	\$5.95
Carrier; Julie	\$146.36	Hughes Network Systems	\$145.00
Davis; Gary D	\$187.17	Illinois; University of	\$7,025.34
Fryer; Matthew S.	\$15.10	Mississippi State University	\$5,005.19
Guerreiro; Michel	\$528.44	Oklahoma State University	\$2,903.94
Minteer; Carey Renee	\$140.10	Texas AgriLife Research Texas A&M Univer	\$864.53
Sathyamurthy; Raghu	\$107.60	University of Tennessee Knoxville	\$10,829.40
Bennett; A. Rick	\$42.55	University of Tennessee Knoxville	\$28,488.08
Evans; Michael R.	\$375.28	FedEx	\$12.76
Kumar; Anuj	\$160.00	FedEx	\$65.45
Nayga; Rodolfo Mercado	\$48.00	UPS	\$94.65
Burcham; Timothy	\$178.50	Allegra Print & Imaging	\$2,291.21
Gbur Jr.; Edward E.	\$19.32	bc - Mariola Kledaplo	\$25.50
Griffin; Priscilla	\$56.28	Cintas	\$55.97
Looper; Michael L.	\$63.00	Clean Uniform Company	\$11.19
Parvej; Md Rasel	\$233.10	Randy Fraser Plumbing	\$151.20
Roeder; Richard Anthony	\$85.26	Elliott Electric Supply Inc.	\$37.68
Bennett; A. Rick	\$23.94	Hamlin Tractor & Auto Parts Inc.	\$49.15
Evans; Michael R.	\$29.40	Crow Burlingame Co.	\$4.73
Nayga; Rodolfo Mercado	\$24.36	Scott Tractor Co of SE AR	\$496.46
Carrier; Julie	\$10.51	JB Cook Automotive	\$5.42
CHARGING VEHICLE MILEAGE SEPT., 2013	\$3,857.28	Kirk's Auto & Farm Supply	\$15.46
Teague; Tina Gray	\$45.00	Osborne; Douglas	\$54.60
Bennett; A. Rick	\$55.00	Pit Stop Tire & Lube	\$54.70
Evans; Michael R.	\$21.00	Entergy	\$8,144.97
Nayga; Rodolfo Mercado	\$14.00	Ozarks Electric Cooperative Corp.	\$761.18
VWR-Kuenzel, Wayne/J.	\$123.05	Horsehead Water Users Assn Inc.	\$181.14
		MASS SPEC FACILITY SVC CHGS A. PEREIRA	\$600.00

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
MASS SPEC FACILITY SVC CHGS J. CARRIER	\$90.00	Sha; Xueyan	\$98.65
NEWPORT STATION SUPPORT/MASON WPB 2013-1	\$250.00	BKST - CALI RIOS	\$47.73
Ella's Restaurant	\$19.92	Guard Tronic Inc.	\$21.95
Orazaly; Moldir	\$472.18	Costech Analytical Technologies Inc	\$645.64
Santisteban; Laura Lara	\$472.19	Siemens Water Technologies	\$182.23
Costello; Thomas A.	\$21.20	Southern Biotechnologies	\$204.00
Rentschler; Greg	\$475.78	Custom Laboratory Equipment Inc.	\$3,263.88
Orazaly; Moldir	\$121.90	Praxair Distribution Inc.	\$1,137.12
Keiser Oil & LP Gas	\$17.36	T.M.B. Breeding Service	\$75.00
OFFSUP-Huey, Debbie/	\$529.67	VWR-Brye, Kristofor/R.	\$103.37
Office Max	\$450.14	VWR-Galloway, Doug/	\$300.18
IDT	\$134.99	VWR-Obryan, Corliss/Ann	\$91.19
Remel Inc	\$174.56	VWR-Rivera Calo, Julianny/	\$71.34
USDA/APHIS/VS	\$700.21	VWR-Simmons, Tarra/Leigh	\$372.63
VWR-Obryan, Corliss/Ann	\$85.95	VWR-Sleezer, Sandra/Michelle	\$131.94
VWR-Rivera Calo, Julianny/	\$172.73	VWR-Wang, Ya-Jane/	\$407.21
VWR-Sleezer, Sandra/Michelle	\$128.89	VWR-Wolfenden, Amanda/Desha	\$85.03
VWR-Wang, Ya-Jane/	\$144.71	H&H Warehouse	\$327.41
VWR-Wolfenden, Amanda/Desha	\$750.69	Helena Chemical Company	\$32.50
Hardware Store; The	\$385.83	Greenpoint Ag LLC	\$3,300.00
Johnson Hardware	\$117.41	Grainger	\$340.23
Nutra Blend Corp.	\$2,052.08	Dell Marketing L.P.	\$713.62
Salt Company Inc.; The	\$295.85	NETWORK PURCHASE AEED AEED	\$1,280.00
Barnes Paper Co. Inc.	\$430.00	NETWORK PURCHASE CSES CSES	\$45.00
Hempstead County Farmers-Hope	\$44.70	NETWORK PURCHASE DREX DREX	\$87.19
BKST - ALLINE FULTON	\$5,216.87	NETWORK PURCHASE RIRE RIRE	\$45.00
Cooperative Extension Service	\$5,271.01	Cater Cattle & Equine Clinic	\$41.50
Cintas	\$111.94	Clean Uniform Company	\$23.67
Chartwells Dining Services	\$27.76	Dean's Scale and Balance Service	\$125.00
Chartwells Dining Services	\$92.53	Siemens Industry Inc.	\$174.61
Traylor's Shavings Inc.	\$1,580.00	Tripp Supply Inc.	\$8.65
University of Houston System	\$19,884.83	Dean Brothers Heating, Air & Electrical	\$266.00
FedEx	\$46.92	Carrizales; Joe	\$2,947.00
Office Max	\$26.14	Lift Truck Service Center Inc.	\$1,545.94
Hobbs Farm Equipment Inc.	\$166.00	Arkansas AG Company	\$3.91
Crow Burlingame Co. #058	\$408.39	Greenway Equipment Inc.	\$175.54
Ozarks Electric Cooperative Corp.	\$468.95	Heartland Equipment Inc.	\$255.58
JULY & AUG 2013 EOF EXPENSES A. PEREIRA	\$356.50	Scott Equipment Company LLC	\$1,743.41
JULY & AUG 2013 EOF EXPENSES BETH KEGLEY	\$100.00	Scott Tractor Co of SE AR	\$426.19
JULY & AUG 2013 EOF EXPENSES BURT BLUHM	\$317.00	Kirk's Auto & Farm Supply	\$68.30
JULY & AUG 2013 EOF EXPENSES YA-JANE WAN	\$100.00	Ozarks Electric Cooperative Corp.	\$261.85
JULY & AUG 2013 MCL EXPENSES A. PEREIRA	\$100.00	Southwestern Electric Power Co.	\$10.11
JULY & AUG 2013 MCL EXPENSES YA-JANE WAN	\$84.00	Southwestern Electric Power Co.	\$11.61
VET DX LAB ANALYSIS POSC	\$30.00	TISSUE CULTURE LAB FEE SEPT-OCT '13	\$200.00
Barham; John D.	\$116.55	TISSUE CULTURE LAB FEE SEPT-OCT '13	\$200.00
Barrow; Sim Mckague	\$226.46	VEHICLE MILEAGE SEPT 2013	\$2,906.82
Bateman; Ronnie Joe	\$109.64	Holland; Robert T	\$228.25
Corder; Ricky	\$214.77	Minteer; Carey Renee	\$191.61
Da Silva; Marcos Paulo	\$379.39	Moon; David Earl	\$240.24
Dalzotto; Mirta	\$379.39	Rohman; Peter C.	\$260.61
Drezza Azevedo Soares; Rafael	\$120.59	Sathyamurthy; Raghu	\$166.61
Mack; Lindsay A.	\$144.74	Steger; Adele Johnson	\$123.85
Miller; Fred L.	\$113.95	Fayetteville Tire & Auto Inc.	\$613.12
Mokua; Jane Achando Khatenje	\$154.07	Jimmy Sanders Inc.	\$9,319.50
Moseley; David Octor	\$445.39	Keiser Oil & LP Gas	\$63.37
Otsubo; Victor Hugo Nakase	\$298.74	OFFSUP-Dunlap, Melinda/Sue	\$83.47
Randome; Ipeleng	\$55.00	OFFSUP-McGee, Penny/Kay	\$1,024.02
Wu; Chengjun	\$671.68	OFFSUP-Parris, Rhonda/Lynn	\$58.29
Castaneda; Eduardo	\$301.98	OFFSUP-Stewart, Connie/W.	\$90.30
Simmons; Tarra Leigh	\$38.22	Atlanta Biologicals	\$358.79
Otsubo; Victor Hugo Nakase	\$100.00	VWR-Kuenzel, Wayne/J.	\$39.55
Freeman; Luke	\$27.39	VWR-Pereira, Andy/	\$225.95
OFFSUP-Humphries, Rhonda/Darlene	\$75.45	VWR-Salas, Reiofeli/Algodon	\$224.61
OFFSUP-Martin, Vicki/Lynn	\$48.40	VWR-Subramanian, Nithya/	\$76.78
OFFSUP-Pate, Linda/	\$21.55	VWR-Wang, Ya-Jane/	\$137.45
		VWR-White, Alicia/Carrie	\$621.04
		Greenpoint Ag LLC	\$2,760.00
		North Ark Farm Supply	\$1,000.00

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Reliable Poultry Supply	\$276.94	Entergy	\$4,927.60
Gateway Animal Clinic	\$600.00	Ozarks Electric Cooperative Corp.	\$73.67
Clean Uniform Company	\$14.63	Ozarks Electric Cooperative Corp.	\$96.86
American Ornithologists Union; The	\$6,288.32	Washington Water Authority	\$267.93
Dean's Scale and Balance Service	\$375.00	CenterPoint Energy	\$878.98
Wildheart Designs Inc.	\$532.29	Cox Communications Inc.	\$96.95
CLEAR SPONSORED STUDENTS	\$903.85	Cintas Corporation	\$559.16
FedEx	\$6.15	G & K Services	\$114.60
FedEx	\$25.09	University of Arkansas Medical Sciences	\$38,475.00
FedEx	\$77.36	Ficklin; Dr. Robert	\$187.73
FedEx	\$167.69	Bell; Holden Douglas	\$112.19
Greenpoint Ag LLC	\$13.25	Brennan; Jameson	\$111.37
UPS	\$155.44	Crippen; Devany L.	\$248.70
Drew Farm Supply Inc.	\$95.05	Jackson; Larry E.	\$249.20
Harvey's Ace Hardware & Lumber	\$28.99	Mack-Fortune; Lindsay A.	\$100.69
Greenway Equipment Inc.	\$64.05	Moseley; David Octor	\$147.07
Heartland Equipment Inc.	\$144.70	Sims; Michael B.	\$178.77
SourceGas Arkansas Inc.	\$138.61	Ficklin; Dr. Robert	\$666.81
SourceGas Arkansas Inc.	\$354.76	Sims; Michael B.	\$121.80
Aramark Uniform Services Inc.	\$28.43	Ficklin; Dr. Robert	\$76.02
Dept of Finance & Admin	\$2.25	Sims; Michael B.	\$225.55
Dept of Finance & Admin	\$36.00	Bell; Holden Douglas	\$30.10
University of Arkansas at Monticello	\$555.00	SEPTEMBER VEHICLE CHARGES 119A	\$100.80
Bagavathiannan; Muthukumar V.	\$202.36	SEPTEMBER VEHICLE CHARGES 136A	\$685.02
Bararpour; Mohammad Taghi	\$201.11	SEPTEMBER VEHICLE CHARGES 33A	\$852.60
Fulford; Anthony M.	\$88.62	SEPTEMBER VEHICLE CHARGES 39A	\$105.42
Rogers; Christopher W.	\$147.86	SEPTEMBER VEHICLE CHARGES 47A	\$1,474.20
Smarrt; Alden D.	\$98.52	SEPTEMBER VEHICLE CHARGES 83A	\$37.38
Zaccaron; Marcio	\$230.70	Sims; Michael B.	\$50.00
Childs; Lisa Carol	\$280.59	Ficklin; Dr. Robert	\$87.36
Edgar; Leslie Dawn	\$73.92	UPS	\$25.11
Childs; Lisa Carol	\$29.40	Heartland Equipment Inc.	\$569.52
TC-Air: ERF/GISELA F T	\$411.70	Tzanetakis; Ioannis Emmanouil	\$223.36
Childs; Lisa Carol	\$100.60	Norsworthy; Jason Keith	\$702.18
SEPTEMBER VEHICLE CHARGES 21A	\$67.62	Botkje; Walter G.	\$10.36
SEPTEMBER VEHICLE CHARGES 36A	\$1,459.50	Tzanetakis; Ioannis Emmanouil	\$1,134.62
Childs; Lisa Carol	\$21.00	Nelson; Andrew S.	\$533.60
Mitchusson Tire	\$622.53	Tappe; Dr. Philip	\$1,117.82
Jimmy Sanders Inc.	\$5,842.20	Botkje; Walter G.	\$29.40
OFFSUP-Huey, Debbie/	\$24.03	Tzanetakis; Ioannis Emmanouil	\$28.14
Urrea; Keiddy	\$76.71	Nelson; Andrew S.	\$78.54
VWR-Dowling, Ashley/Patrick Gregg	\$994.66	Botkje; Walter G.	\$691.60
VWR-Gibson, Kristen/E.	\$169.71	Tzanetakis; Ioannis Emmanouil	\$396.60
VWR-Subramanian, Nithya/	\$56.41	Nelson; Andrew S.	\$313.60
VWR-Williamson, Stephanie/M.	\$31.59	Norsworthy; Jason Keith	\$135.00
Mountain Spring Water Co.	\$111.28	Botkje; Walter G.	\$83.29
Clean Uniform Company	\$20.20	Tzanetakis; Ioannis Emmanouil	\$58.50
Independence Wholesale Supply LLC	\$151.31	Nelson; Andrew S.	\$87.20
AUGUST 2013 FEED BILL WATKINS	\$12,820.12	Tappe; Dr. Philip	\$135.02
DLF-International Seeds	\$640.00	Tzanetakis; Ioannis Emmanouil	\$200.00
NETWORK PURCHASE CSES CSES	\$70.00	VirtualOrchard.com LLC	\$175.00
NETWORK PURCHASE HORT HORT	\$200.00	Nelson; Andrew S.	\$975.00
NETWORK PURCHASE PLPA PLPA	\$306.20	FedEx	\$5.19
NETWORK PURCHASE POSC POSC	\$463.41	Pelkki; Matthew	\$175.30
NETWORK PURCHASE RIRE RIRE	\$191.28	Ramirez; Cindy Massiel Lopez	\$344.66
Cater Cattle & Equine Clinic	\$148.50	Masum; MD Farhad Hossain	\$106.06
University of Arkansas Medica	\$38,475.00	Mehmood; Sayeed	\$832.32
AT&TLD	\$12.97	Pelkki; Matthew	\$774.28
AT&TLD	\$13.09	Chen; Pengyin	\$605.93
AT&TLD	\$14.00	Mehmood; Sayeed	\$78.96
AT&TLD	\$18.94	Chen; Pengyin	\$23.52
AT&TLD	\$21.49	Pelkki; Matthew	\$383.60
AT&TLD	\$36.89	Leschen; Richard	\$2,404.38
AT&TLD	\$63.31	Mehmood; Sayeed	\$46.88
UPS	\$56.66	Pelkki; Matthew	\$26.54
Poultry Science Pocket Folders (New Desi	\$1,031.85	Chen; Pengyin	\$283.17
Clean Uniform Company	\$11.19	Simpson; Erin	\$403.75
Bryant Combine Parts	\$464.09	OFFSUP-Brouwer, Susan/Rae	\$142.16

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
OFFSUP-Lusby, Tina/M.	\$141.36	FedEx	\$17.43
OFFSUP-Lusby, Tina/M.	\$1,067.86	FedEx	\$37.24
OFFSUP-Minden, Alicia/	\$234.92	FedEx	\$75.66
BKST - ELENA DEGAGO	\$13.08	Thank you notes and envelopes	\$73.80
Creative Awards	\$158.04	Fuller Lawn & Garden LLC	\$432.25
IDT	\$466.11	Arkansas Filter Inc.	\$784.99
VWR-Dowling, Ashley/Patrick Gregg	\$335.87	Drew Farm Supply Inc.	\$15.37
VWR-Galloway, Doug/	\$265.06	Greenway Equipment Inc.	\$34.01
VWR-Obryan, Corliss/Ann	\$59.01	Haynes Repair Service	\$223.53
VWR-Sleezer, Sandra/Michelle	\$361.52	Scott Tractor Co of SE AR	\$801.97
VWR-Wolf, Nancy/Ann	\$210.65	Arkansas County Co-op	\$259.51
North Ark Farm Supply	\$1,005.74	Miller Poultry and Cattle	\$12,000.00
BKST - ALLINE PHILLIPS	\$1,509.98	GREENHOUSE USE FEES OCTOBER 2013	\$222.50
ITsavvy LLC	\$5,384.95	GREENHOUSE USE FEES OCTOBER 2013	\$341.00
Harp's Grocery	\$55.77	GREENHOUSE USE FEES OCTOBER 2013	\$445.00
WIRE/AEAB/BELGIUM/THALIX BVBA PO6771287	\$35.00	GREENHOUSE USE FEES OCTOBER 2013	\$1,261.00
VK Trucking Inc.	\$1,392.25	GREENHOUSE USE FEES SEPT 2013	\$557.00
AES/CES SETTLE-UP 1ST QTR FY2014	\$5,000.00	GROWTH CHAMBER USE FEES OCTOBER 2013	\$350.00
Ecolab Inc.	\$104.27	GROWTH CHAMBER USE FEES OCTOBER 2013	\$500.00
Triple S Alarm Co Inc	\$43.80	GROWTH CHAMBER USE FEES OCTOBER 2013	\$1,065.00
American Pellet Mill Services Inc.	\$803.37	CLASS FIELD TRIP RBCH1765	\$440.00
Bennett Tractor Parts Inc.	\$967.50	REIMB OF SAMPLE POSTAGE SEPTEMBER 13	\$34.50
Hobbs Farm Equipment Inc.	\$722.61	REIMB OF SAMPLE POSTAGE SEPTEMBER 13	\$46.82
Scott Tractor Co of SE AR	\$77.74	REIMB OF SAMPLE POSTAGE SEPTEMBER 13	\$552.99
Crow Burlingame Co. #058	\$65.35	Bell; Holden Douglas	\$116.44
Extensis Corp	\$1,298.00	Hill; Zachary Thornton	\$115.11
Southwestern Electric Power Co.	\$29,301.93	Norman; Richard J.	\$96.35
WATER ANALYSIS WQL 719 UIRW	\$866.00	Norman; Richard J.	\$219.66
WATER ANALYSIS WQL 729 PHARR	\$65.00	Sha; Xueyan	\$51.24
WATER ANALYSIS WQL 732 UIRW	\$952.60	Tommy's King Burger	\$344.76
WATER ANALYSIS WQL 734 DISCOVERY	\$130.00	SEPTEMBER VEHICLE CHARGES 146A	\$100.80
WATER ANALYSIS WQL 796 UIRW	\$952.60	SEPTEMBER VEHICLE CHARGES 56A	\$1,007.58
WATER ANALYSIS WQL 806 PHARR	\$77.00	SEPTEMBER VEHICLE CHARGES 88A	\$933.24
WATER ANALYSIS WQL 807 DISCOVERY	\$154.00	Jimmy Sanders Inc.	\$1,500.00
WATER ANALYSIS WQL 808 UWRB	\$779.40	OFFSUP-Griffin, Priscilla/	\$60.54
WATER ANALYSIS WQL 817 UWRB	\$346.40	OFFSUP-Huey, Debbie/	\$30.02
WATER ANALYSIS WQL 829 DISCOVERY	\$415.80	OFFSUP-Turner, Lisa/Yevette	\$32.83
WATER ANALYSIS WQL 830 DISCOVERY	\$154.00	CORRECT JE14-5682 JE14-05682	\$19,996.00
WATER ANALYSIS WQL 831 UIRW	\$519.60	Praxair Distribution Inc.	\$262.26
WATER ANALYSIS WQL 835 UWRB	\$259.80	VWR-Bottje, Walter/G.	\$121.82
AES/CES SETTLE-UP 1ST QTR FY2014	\$91,053.94	VWR-Boyett, Virginia/Ann	\$698.74
ESRI ArcGIS 10 (qty: 1)	\$250.00	VWR-Brownmiller, Cindi/Renee	\$71.70
JMP (qty: 1)	\$65.00	VWR-Gibson, Kristen/E.	\$129.69
JMP (qty: 4)	\$260.00	VWR-Salas, Reiofeli/Algodon	\$39.67
SigmaPlot (qty: 1)	\$115.00	VWR-Shouse, Stephanie/A.	\$50.08
SigmaPlot (qty: 1)	\$305.00	VWR-Subramanian, Nithya/	\$126.87
VEHICLE USE FOR BLUHM AUG 2013	\$39.48	VWR-Wang, Ya-Jane/	\$2,193.57
VEHICLE USE FOR RUPE AUG/SEP 2013	\$2,014.74	VWR-Wolf, Nancy/Ann	\$108.05
VEHICLE USE FOR TEBEEST AUG/SEP 2013	\$1,607.76	Welsco Inc.	\$66.14
OFFSUP-Huey, Debbie/	\$21.78	Greenpoint Ag LLC	\$1,300.00
OFFSUP-Martin, Vicki/Lynn	\$71.05	Bunzl Processor Distribution LLC	\$32.55
OFFSUP-Turner, Lisa/Yevette	\$3.40	Yan; Weikai	\$1,350.00
BKST - BOB D	\$217.17	Clean Uniform Company	\$25.05
Sigma-Aldrich Inc.	\$1,523.41	Verizon Communications	\$198.98
Teague; Tina Gray	\$43.36	PMC-Departmental Copier	\$67.79
DC Automotive Parts Inc.	\$89.11	Tripp Supply Inc.	\$3.37
VWR-Blore, Pamela/J.	\$147.72	R & E Supply Company	\$1,134.20
VWR-Obryan, Corliss/Ann	\$181.25	Haynes Repair Service	\$136.35
VWR-Savin, Mary/Cathleen	\$67.64	Entergy	\$23.17
VWR-Thomas, Jamie/Lynn	\$178.14	Cross County Rural Water System	\$160.89
VWR-Trost, Keith/	\$166.82	Arkansas Oklahoma Gas Corp.	\$44.44
VWR-Tzanetakakis, Ioannis/E.	\$74.97	Centerpoint Energy Arkla	\$635.26
VWR-Wolfenden, Amanda/Desha	\$314.20	Attorney Regist./Disciplinary Commission	\$342.00
Drew Farm Supply Inc.	\$1,381.52	CENTRAL ANALYTICAL LAB CHAPMAN	\$180.00
Bunzl Processor Distribution LLC	\$923.45	LAB ANALYSIS	\$114.00
Arkansas Livestock & Poultry Comm.	\$105.00	LAB ANALYSIS	\$198.00
Cintas	\$55.97	LAB ANALYSIS	\$6,928.00
Darling; Wayne	\$240.00	Bacon; Robert Keith	\$138.71

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Bararpour; Mohammad Taghi	\$230.83	Long Distance 1	\$0.06
Beck; Paul Arthur	\$68.86	Long Distance 1	\$0.09
Brennan; Jameson	\$120.38	Long Distance 1	\$8.46
Moon; David Earl	\$120.85	Long Distance 1	\$9.03
Wu; Chengjun	\$383.60	Long Distance 2	\$0.09
Chen; Pengyin	\$178.50	Long Distance 2	\$2.37
Sha; Xueyan	\$51.24	Long Distance 2	\$3.03
Bacon; Robert Keith	\$9.00	Long Distance 2	\$3.91
Wu; Chengjun	\$81.72	Long Distance 2	\$4.42
OFFSUP-Fletcher, Susan/	\$517.22	Long Distance 2	\$6.60
OFFSUP-Hughes, Tanya/L.	\$11.92	Long Distance 2	\$8.57
PC-DTV*DIRECTV HARDWARE	\$53.78	Long Distance 3	\$0.54
VWR-Thomas, Jamie/Lynn	\$69.69	Long Distance 3	\$0.57
VWR-Wang, Ya-Jane/	\$123.05	Long Distance 3	\$0.66
VWR-Wolf, Nancy/Ann	\$68.42	Long Distance 3	\$4.53
ANSC FEEDMILL BILLING OCTOBER 2013	\$25,938.80	Long Distance 3	\$13.65
Clean Uniform Company	\$19.90	Long Distance 4	\$0.62
FedEx	\$34.37	Long Distance 4	\$1.18
Elgin Breeding Service Inc.	\$49.44	Long Distance 4	\$3.34
CLEARING INT'L STUDENTS OCT13 CF-RESACCT	\$813.46	Long Distance 4	\$7.97
CLEARING INT'L STUDENTS OCT13 CF-RESACCT	\$894.81	Long Distance 4	\$9.74
FELLOWSHIP,STIPEND,TUIT 10/13	\$312.50	Long Distance 5	\$0.67
FELLOWSHIP,STIPEND,TUIT 10/13	\$2,833.33	Long Distance 5	\$1.09
FELLOWSHIP,STIPEND,TUIT 10/13	\$8,500.00	Long Distance 5	\$1.12
Bulk Mailing	\$85.83	Long Distance 6	\$2.45
Bulk Mailing	\$132.87	Long Distance 6	\$2.75
Business Reply	\$1.57	Long Distance 8	\$0.63
Metering	\$3.47	Long Distance 9	\$3.01
Metering	\$6.30	Long Distance 11	\$7.69
Metering	\$6.51	Long Distance 15	\$8.10
Metering	\$6.93	Long Distance 18	\$1.96
Metering	\$9.00	Long Distance 20	\$6.48
Metering	\$16.30	Long Distance 24	\$4.99
Metering	\$18.84	Long Distance 24	\$6.29
Metering	\$43.96	Long Distance 25	\$6.76
Metering	\$44.04	Long Distance 25	\$10.92
Metering	\$54.45	Long Distance 26	\$4.11
Metering	\$68.74	Long Distance 28	\$13.42
Metering	\$82.15	Long Distance 31	\$17.54
Metering	\$168.58	Long Distance 35	\$39.68
Postage Departmental Meter Expense	\$1.15	Long Distance 37	\$4.16
Postage Departmental Meter Expense	\$1.36	Long Distance 42	\$33.07
Postage Departmental Meter Expense	\$6.22	Long Distance 62	\$22.65
Postage Departmental Meter Expense	\$7.46	Long Distance 68	\$35.19
Postage Departmental Meter Expense	\$8.85	Long Distance 74	\$13.01
Postage Departmental Meter Expense	\$12.66	Long Distance 131	\$67.50
Postage Departmental Meter Expense	\$14.42	Long Distance 150	\$42.06
Postage Departmental Meter Expense	\$18.82	Long Distance 157	\$20.40
Postage Departmental Meter Expense	\$28.99	Long Distance 182	\$49.27
Postage Departmental Meter Expense	\$63.37	UPS	\$8.55
Postage Departmental Meter Expense	\$94.88	bc - Garry McDonald	\$25.50
Postage Departmental Meter Expense	\$97.40	bc - H. David Chapman	\$25.50
Postage Departmental Meter Expense	\$171.30	bc - Terry Spurlock	\$35.50
Postage Departmental Meter Expense	\$290.02	PMC-Departmental Copier	\$82.27
Postage Due	\$0.57	PMC-Departmental Copier	\$100.09
Postage Due	\$10.94	PMC-Departmental Copier	\$226.10
Postage Requisition	\$85.28	PMC-Departmental Copier	\$317.16
United Parcel Service	\$20.91	PMC-Departmental Copier	\$435.08
United Parcel Service	\$54.21	PMC-Departmental Copier	\$489.71
United Parcel Service	\$142.71	PMC-Departmental Copier	\$506.38
COMMODITY INTERNET SERVICE NOV 2013	\$200.00	PMC-Departmental Copier	\$628.46
ADDS/MOVE	\$25.00	PMC-Departmental Copier	\$862.00
ADDS/MOVE	\$25.00	PMC-Departmental Copier	\$879.27
ADDS/MOVE	\$50.00	PMC-Departmental Copier	\$1,060.68
Long Distance 1	\$0.04	PMC-Departmental Copier	\$1,526.72
Long Distance 1	\$0.04	PMC-Departmental Copier	\$1,534.50
		Poultry Science PSA Careers Brochure	\$1,342.07
		Saandro Cerrate Fernandez dissertation b	\$15.00



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>
Backus Concrete LLC	\$3,500.00
ServiceMaster of Washington County	\$526.80
ALTH- LAB 106 REPAIR COOLING L	\$8,455.31
BAEL - NEED 5 MASTER KEYS CUT	\$40.32
CALL IN - 09/18/13, PAULENE WH	\$401.76
EMERGENCY DIESEL GENERATOR, OV	\$262.66
FDSC REMOVE DEADBOLT REPLACE W	\$251.51
PLPA (FY14) VEHICLE MAINTENANC	\$640.68
POSC - L-220 (NEED CLIP WELDED	\$661.44
POSC -0-105 NEW PHONE JACK, S	\$66.96
POSC FARM #A327 (FY14) MAINTAI	\$106.10
POSC FARM (FY14) VEHICLE MAINT	\$101.92
POSC HATCHERY (FY14) SERVICE E	\$212.20
POSC L214 CHECK ELCT FOR SHIM	\$133.92
POSC-FARM, DSX GATE DIDN'T LO	\$224.56
PTSC - RM 223 (TROUBLESHOOT RE	\$220.50
PTSC - RM 323 (TROUBLESHOOT AU	\$301.32
SAVOY ANSC PARASITOTOLOGY (FY14)	\$38.09
SPSU ONLY - WELCOME BACK STUDE	\$97.50
SUPPLIES ISSUED TO ACCOUNTS	\$38.29
SUPPLIES ISSUED TO ACCOUNTS	\$41.50
SUPPLIES ISSUED TO ACCOUNTS	\$91.21
VARIETY TESTING (FY14) ROUTINE	\$87.60
WHIT - CHECK RHEOSTAT LIGHTS O	\$133.92
East Arkansas Industrial	\$86.09
Greenway Equipment Inc.	\$103.79
Heartland Equipment Inc.	\$38.76
McGehee Auto Parts	\$45.14
Crow Burlingame Co. #058	\$36.39
Entergy	\$2,160.04
Ozarks Electric Cooperative Corp.	\$38.71
Ozarks Electric Cooperative Corp.	\$1,307.64
Woodruff Electric	\$125.68
Woodruff Electric	\$32.43
PARKING PERMIT 6022	\$405.00
PARKING PERMIT 6025	\$420.00
UAM SAL/FB 10_16-31, 2013 UP-2456936	\$37.25
University of Arkansas at Monticello	\$26,722.40
Web Credit Card Merchant Fees	\$33.62
Web Credit Card Merchant Fees	\$61.72
Web Credit Card Merchant Fees	\$419.20
LAB ANALYSIS	\$1,176.00
LAB ANALYSIS	\$5,409.00
GAS CYLINDER CHARGES	\$13.50
GAS CYLINDER CHARGES	\$48.00
GAS CYLINDER CHARGES	\$83.00
GAS CYLINDER CHARGES	\$114.50
GAS CYLINDER CHARGES	\$121.75
GAS CYLINDER CHARGES	\$141.30
GAS CYLINDER CHARGES	\$422.45
GAS CYLINDER CHARGES	\$728.66
GAS CYLINDER CHARGES	\$1,046.51
GAS CYLINDER CHARGES	\$2,114.04
OCTOBER VEHICLE USAGE	\$2,992.08
VEHICLE USAGE - XASU OCTOBER	\$996.66
Ahrent; Debra K.	\$114.61
Delong; Russell E.	\$258.59
Singh; Shilpa	\$30.40
Stuhlinger; Hans Christoph	\$116.45
Looper; Michael L.	\$60.48
Sha; Xueyan	\$51.24
CHARGING VEHICLE MILEAGE 24A OCTOBER 1	\$390.18
CHARGING VEHICLE MILEAGE 31A OCTOBER 1	\$775.32
CHARGING VEHICLE MILEAGE 43A OCTOBER 1	\$334.74
CHARGING VEHICLE MILEAGE 50A OCTOBER 1	\$510.72
CHARGING VEHICLE MILEAGE 54A OCTOBER 1	\$718.20
Looper; Michael L.	\$45.00

**November 2013**

<u>Payee</u>	<u>Amount Paid</u>
Hempstead County Farmers-Hope	\$546.62
J&J Trailer Sales	\$141.00
Anderson's Gas & Propane	\$143.34
Harris Auto Service	\$43.00
Hempstead County Farmers-Hope	\$63.54
Home Oil Co.	\$2,018.63
Keiser Oil & LP Gas	\$191.56
Mid-South Sales	\$4,242.50
FUEL-Abram, Julian/Lee	\$61.29
FUEL-Abram, Julian/Lee	\$330.17
FUEL-Acharya, Mohan/	\$88.00
FUEL-Adams, Floyd/Alvin	\$252.52
FUEL-Adams, Joshua/Pope	\$42.10
FUEL-Adams, Kelvin/Kent	\$250.99
FUEL-Ahrendsen, Bruce/L.	\$46.83
FUEL-Ahrent, Debra/K	\$55.71
FUEL-Bacon, Robert/Keith	\$127.55
FUEL-Bagavathiannan, Muthukumar/V.	\$259.33
FUEL-Bararpour, Mohammad/T.	\$302.56
FUEL-Barham, John/D.	\$294.48
FUEL-Beck, Paul/Arthur	\$381.51
FUEL-Belcher, Danny/R.	\$93.78
FUEL-Bell, Holden/Douglas	\$617.59
FUEL-Bennett, A./Rick	\$88.42
FUEL-Berger, Gregory/L.	\$60.51
FUEL-Bielke, Johel/Craig	\$23.01
FUEL-Bond, Richard/D	\$119.13
FUEL-Bramwell, Richard/Keith	\$150.31
FUEL-Branson, James/D.	\$313.94
FUEL-Brennan, Jameson/R.	\$254.24
FUEL-Brye, Kristofor/R.	\$206.78
FUEL-Caldas Cueva, Justina/	\$110.53
FUEL-Clark, Fred/Dustan	\$143.46
FUEL-Cochran, Mark/J	\$99.20
FUEL-Cole, Eloise/H.	\$67.83
FUEL-Conatser, Matt/	\$64.12
FUEL-Costello, Thomas/A.	\$56.36
FUEL-Crippen, Devany/L.	\$208.18
FUEL-Dalzotto, David/J.	\$245.93
FUEL-Davis, Amanda/Jo	\$60.98
FUEL-Davis, Gary/D.	\$68.84
FUEL-DeLong, Russell/E.	\$381.90
FUEL-Doherty, Ryan/C.	\$205.41
FUEL-Estorninos Jr., Leopoldo/E.	\$453.05
FUEL-Friend, Eric/E	\$68.65
FUEL-Fryer, Matthew/Scott	\$189.53
FUEL-Galligan, Larry/Dean	\$84.75
FUEL-Greub, Chester/	\$67.76
FUEL-Guerreiro, Michel/T.	\$310.65
FUEL-Halbrook, Steve/A.	\$81.87
FUEL-Hardke, Jarrod/T.	\$108.97
FUEL-Harris, Timothy/M.	\$163.19
FUEL-Hart, Tina/LuAnn	\$881.92
FUEL-Hart, Tina/LuAnn	\$1,135.41
FUEL-Hartley, Jonathan/I.	\$246.27
FUEL-Hartshorn, Jessica/A.	\$78.76
FUEL-Hill, Zachary/Thornton	\$218.87
FUEL-Holland, Bob/	\$149.33
FUEL-Hughes, Larry/James	\$138.45
FUEL-Jackson, Jerry/D.	\$254.79
FUEL-Kelly, Erin/Jane	\$235.30
FUEL-Kirkpatrick, Terry/	\$83.96
FUEL-Kutz, Bryan/Richard	\$571.22
FUEL-Lester, Dennis/W.	\$73.54
FUEL-Lester, Howard/D	\$101.37
FUEL-Lester, Toby/D.	\$94.08

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Lewis, Barbara/	\$238.96	OFFSUP-Zamora-Coe, Raphaela/Maria	\$887.25
FUEL-Liechty, Hal/O.	\$48.99	Sam's Club Direct	\$344.91
FUEL-Maples, Lance/D.	\$183.59	Culligan of NW Arkansas	\$67.86
FUEL-Mason, James/G.	\$54.16	Mountain Valley Water-West Helena	\$111.61
FUEL-Mason, Richard/Esten	\$549.37	Creative Awards	\$1,519.16
FUEL-Massey, Leslie/Bartsch	\$88.48	Family Florist	\$65.55
FUEL-Massey, Leslie/Bartsch	\$88.63	George M. Hales Repair Service	\$103.35
FUEL-McKinney II, Nathan/	\$52.45	Integrated DNA Technologies Inc.	\$322.67
FUEL-Meier, Jason/R	\$362.79	Remel Inc	\$786.23
FUEL-Meullenet, Jean-Francois/	\$44.51	Thermo Fisher Scientific Biosciences	\$245.84
FUEL-Meyer, Christopher/John	\$279.17	Airgas USA LLC	\$28.84
FUEL-Miller, Christina/	\$66.00	CHARGE USE TAX D697121	\$8.18
FUEL-Miller, Randall/Galen	\$422.91	CHARGE USE TAX D699587	\$43.58
FUEL-Minteer, Carey/Renee	\$10.00	CHARGE USE TAX D699588	\$12.90
FUEL-Moon, David/E.	\$447.07	CHARGE USE TAX D699589	\$20.75
FUEL-Moseley, David/Octor	\$391.02	PC-3MSTPAU KM52682 ATUNGU 877-752-274	\$1,788.63
FUEL-Motes, Dennis/R.	\$219.28	PC-888-871-5087 ORG GARC 888-871-508	\$167.91
FUEL-Nayga Jr., Rodolfo/M.	\$54.67	PC-A AND A MEDICAL SUPPLIES 626-3336686	\$235.96
FUEL-Norsworthy, Jason/Keith	\$140.90	PC-ABCAM 617-225-227	\$1,010.80
FUEL-Oosterhuis, Derrick/M.	\$48.83	PC-ACADEMY SPORTS #180 FAYETTEVILL	\$175.56
FUEL-Orellana-Jimenez, Luis/	\$68.79	PC-ACADEMY SPORTS #180 FAYETTEVILL	\$401.61
FUEL-Osborne, Douglas/C.	\$63.82	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$89.52
FUEL-Pate, Linda/	\$42.14	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$270.56
FUEL-Piazza Jr., Virgil/P.	\$136.52	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$2,354.73
FUEL-Pierce, Shawn/	\$53.84	PC-ACME JANITOR & CHEMICAL S 479-6468956	\$160.67
FUEL-Pryor, Rheta/Muncy	\$115.49	PC-ADVANCE AUTO PARTS #5018 SEAFORD	\$82.26
FUEL-Reynolds, David/A.	\$237.11	PC-ADVANCE AUTO PARTS #5646 BATESVILLE	\$107.76
FUEL-Rhein, Robert/T.	\$124.36	PC-AGILENTTECHNOLOGIES 800-2279770	\$506.94
FUEL-Riar, Dilpreet/Singh	\$94.88	PC-AIR COMPRESSOR SERVICES SPRINGDALE	\$37.76
FUEL-Roberts, Trenton/L.	\$441.61	PC-AIRGAS CENTRAL 918-585-261	\$28.70
FUEL-Roeder, Richard/Anthony	\$205.71	PC-AIRGAS CENTRAL 918-585-261	\$436.58
FUEL-Rom, Curt/R.	\$52.73	PC-AJI*SML PACK BUSINESS 800-682-098	\$2,522.66
FUEL-Ryan, Anthony/William	\$67.94	PC-ALFAAESAR WARD HILL	\$663.12
FUEL-Salmeron Cortasa, Montse/	\$67.19	PC-ALLIED PLUMBING & HARD MONTICELLO	\$22.99
FUEL-Sathyamurthy, Raghu/	\$254.19	PC-ALMACO 515-3823506	\$56.18
FUEL-Schrader, Leland/C.	\$31.74	PC-ALMACO 515-3823506	\$535.66
FUEL-Schrage, Brandon/William	\$66.86	PC-ALPHA RESOURCES 269-4655559	\$286.25
FUEL-Scott, Thad/	\$41.37	PC-AM RENTAL AND SALES MONTICELLO	\$48.16
FUEL-Sharpley, Andrew/N.	\$178.94	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$24.04
FUEL-Shi, Ainong/	\$29.04	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$128.08
FUEL-Singh, Vijay/	\$48.25	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$138.38
FUEL-Skvarla, Michael/Joseph	\$59.32	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$166.28
FUEL-Smith, Sherrie/Ellen	\$162.09	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$273.00
FUEL-Springer, Shannon/	\$16.30	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$431.31
FUEL-Spurlock, Randy/Ray	\$176.44	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$454.11
FUEL-Steger, Adele/	\$114.95	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$575.05
FUEL-Still, Joshua/Aaron	\$59.28	PC-AMAZON.COM AMZN.COM/BI	\$35.94
FUEL-TeBeest, David/Orien	\$72.20	PC-AMAZON.COM AMZN.COM/BI	\$36.43
FUEL-Thomas, Mary/A.	\$40.13	PC-AMAZON.COM AMZN.COM/BI	\$36.59
FUEL-Tokar, Joseph/A.	\$106.21	PC-AMAZON.COM AMZN.COM/BI	\$48.99
FUEL-Van Roekel, Ryan/J.	\$67.81	PC-AMAZON.COM AMZN.COM/BI	\$236.19
FUEL-Vignale Lake, Karen/	\$37.46	PC-AMAZON.COM AMZN.COM/BI	\$354.59
FUEL-Watson Jr., Clarence/E.	\$60.63	PC-AMAZON.COM AMZN.COM/BI	\$455.99
FUEL-Watt, Chris/L	\$244.58	PC-AMERICA BELT & HOSE LLC 479-756-238	\$139.08
FUEL-White, Donnell/D.	\$36.87	PC-AMERICAN HYDROPNIC 707-822-577	\$554.50
FUEL-Wiedenmann, Robert/N.	\$49.00	PC-AMERICAN RESTAURANT EQUIP	\$41.60
FUEL-Wilson Jr., Charles/E.	\$135.48	FAYETTEVILL	
FUEL-Wilson, Stacy/D.	\$373.15	PC-AMERICAN TIRE 999-9999999	\$210.53
FUEL-Wolfenden, Amanda/Desha	\$31.88	PC-AMS, INC. 208-226-201	\$812.44
FUEL-Wray, Eva/Marie	\$135.53	PC-AMSTERDAM PRNT & LITHO 800-842-600	\$245.49
Brye; Kristofor R.	\$848.41	PC-ANCHOR PAPER 651-298-131	\$186.00
Clark; John R.	\$135.53	PC-APAC CENTRAL 00006 770-392-549	\$1,319.93
Estorninos; Leopoldo Escovidal	\$39.84	PC-APPLE STORE #R233 TULSA	\$161.58
Hensley; David Lawrence	\$53.95	PC-ARKANSAS COUNT07067507 STUTTGART	\$24.41
Ho; Thien Xuan	\$252.90	PC-ARKANSAS COUNTY SIGN STUTTGART	\$21.80
Kang; Seong Wook	\$68.08	PC-ARKANSAS.GOV DFA PAY 877-727-346	\$25.75
OFFSUP-Humphries, Rhonda/Darlene	\$275.02	PC-ARTRAC COMPANY LLC CLARKSVILLE	\$191.64
OFFSUP-Turner, Lisa/Yvette	\$123.13	PC-AT&T DATA 800-331-050	\$25.00

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-ATPTECHNOLO 602-795-829	\$1,596.86	PC-CREATIVE AWARDS 479-4434077	\$122.48
PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$39.38	PC-CROSSINGS INC. 402-435-794	\$567.41
PC-ATW OF HOPE # 41 HOPE	\$235.15	PC-CROSSINGS INC. 402-435-794	\$1,097.19
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$39.57	PC-CROW BUILDERS SUPPLY INC 870-5527511	\$15.87
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$413.51	PC-CRUCIAL.COM 800-336-891	\$179.98
PC-AUTOZONE #0427 FAYETTEVILL	\$65.72	PC-CSI LLC 816-732-683	\$65.85
PC-AUTOZONE #3856 FAYETTEVILL	\$14.02	PC-CULLIGAN OF NW ARKANSAS 479-717-296	\$76.39
PC-AUTOZONE #3856 FAYETTEVILL	\$24.11	PC-CYNMAR CORPORATION INTER 800-2233517	\$161.79
PC-B & H PHOTO-VIDEO.COM 800-9479950	\$22.40	PC-CYTONIX LLC 301-4706267	\$444.49
PC-B & H PHOTO-VIDEO.COM 800-9479950	\$309.39	PC-DEAN TOWNS FRESNO	\$562.50
PC-B AND E TIRE REPAIR AN PALESTINE	\$41.88	PC-DICKEY-JOHN CORPORATION 217-4383371	\$514.41
PC-BANK SUPPLIES, INC. 7346994040	\$78.25	PC-DIRECT METALS COMPANY LLC 770-5289001	\$1,048.11
PC-BARNES & NOBLE #2721 FAYETTEVILL	\$21.90	PC-DISCOUNT AG CTR - MARI 870-2952447	\$362.59
PC-BARTON'S 2160 MONTICELLO	\$60.09	PC-DKC*DIGI KEY CORP 800-344-453	\$48.54
PC-BATTERYCLERKCOM 888-808-352	\$30.61	PC-DOLLAR GENERAL #12570 TONTITOWN	\$6.04
PC-BED BATH & BEYOND #278 FAYETTEVILL	\$65.81	PC-DOLLAR-GENERAL #0658 FAYETTEVILL	\$7.68
PC-BEST BUY 00002758 LITTLE ROCK	\$70.83	PC-DOLLAR-GENERAL #0658 FAYETTEVILL	\$13.72
PC-BEST BUY 00003517 FAYETTEVILL	\$32.90	PC-DOLLAR-GENERAL #0765 BATESVILLE	\$15.47
PC-BEST BUY 00003517 FAYETTEVILL	\$136.06	PC-DREW FARM SUPPLY INC MONTICELLO	\$150.81
PC-BEST BUY 00003517 FAYETTEVILL	\$193.13	PC-DTV*DIRECTV SERVICE 800-347-328	\$27.68
PC-BEST BUY 00003517 FAYETTEVILL	\$400.56	PC-ELEMENTAR AMERICAS INC 856-7870022	\$99.97
PC-BEST BUY 00014381	\$86.99	PC-ENVIRONMENTAL EXPRESS 843-8816560	\$1,720.38
PC-BEST BUY 00015362 JONESBORO	\$877.37	PC-EPICENTRE TECHNOLOGIES 800-284-847	\$302.36
PC-BIG RED 140 STAR CITY	\$78.10	PC-EPPENDORF NORTH AMERIC 800-6453050	\$10.98
PC-BIGCERAMICSTORE.COM 000-0000000	\$492.78	PC-EPPENDORF NORTH AMERIC 800-6453050	\$131.44
PC-BIO RAD* 800-000-000	\$122.37	PC-ESP*FARMTEK 800-245-988	\$208.73
PC-BIOBEST U.S.A. INC. 519-322-217	\$357.78	PC-EXXONMOBIL 42340687 COLT	\$7.54
PC-BIOQUIP PRODUCTS INC 310-667-880	\$56.39	PC-FARM PROGRESS SUBSCRIPTIO 630-462-226	\$289.00
PC-BIOWORLD 614-792-868	\$529.52	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$35.10
PC-BOBBY HENARD TIRE INC BRINKLEY	\$108.03	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$51.02
PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$6.00	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$427.06
PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$18.00	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$543.68
PC-BOXWOOD TECH 888-491-883	\$1,350.00	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$1,103.55
PC-BRODERBUND 800-395-027	\$109.73	PC-FARMERS COOPERATIVE VB VAN BUREN	\$290.12
PC-BUMPER TO BUMPER 15 BATESVILLE	\$184.62	PC-FARMERS COOPERATIVE VB VAN BUREN	\$1,528.59
PC-BUMPER TO BUMPER 16 NEWPORT	\$30.30	PC-FASS 217-356-318	\$274.38
PC-BUMPER TO BUMPER 57 LONOKE	\$4.93	PC-FASTENAL COMPANY01 479-442-286	\$13.78
PC-BUMPER TO BUMPER 66 CLARKSVILLE	\$199.83	PC-FASTENAL COMPANY01 870-460-944	\$7.13
PC-BWI - TEXARKANA - 903-838-856	\$357.10	PC-FAYETTEVILLE TIRE FAYETTEVILL	\$120.71
PC-BWI - TEXARKANA - 903-838-856	\$1,763.84	PC-FEDEX 12130490	\$6.17
PC-BYPASS FAYETTEVILL	\$10.18	PC-FEDEX 12153704 800-4633339	\$178.10
PC-BYPASS FAYETTEVILL	\$66.28	PC-FEDEX 12153729 800-4633339	\$10.39
PC-C AND M AIR COOLED ENG WACO	\$162.47	PC-FEDEX 796930353358 800-4633339	\$9.30
PC-CAL CENTRON INC 209-9422094	\$210.45	PC-FEDEX 90252948 800-4633339	\$16.84
PC-CAR WASH CITY LOWELL	\$63.22	PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$76.39
PC-CAROLINA BIOLOGICAL SPLY 336-584-038	\$35.45	PC-FENCE BROKERS 479-7509911	\$73.00
PC-CASING SCIENTIFIC 800-358-686	\$368.76	PC-FIVE J MANUFACTURING 479-7513837	\$84.30
PC-CAVENDERS BOOT #46 SPRINGDALE	\$340.21	PC-FOOD GIANT MARIANNA	\$3.11
PC-CAYMAN CHEMICAL CO. INC 734-971-333	\$1,983.18	PC-FOODSERVICE EQUIPMENT BRO SPRINGDALE	\$41.59
PC-CBI*PARALLELS 866-522-685	\$71.60	PC-FRANKLINCOVEYPRODUCTS 800-819-181	\$37.26
PC-CBI*PARALLELS 866-522-685	\$79.99	PC-FREDS 00022806 MARIANNA	\$245.30
PC-CCP INDUSTRIES 216-535-430	\$240.85	PC-FROST OIL CO 479-4719992	\$490.62
PC-CECIL HARDWARE CLARKSVILLE	\$6.43	PC-GARMIN INTERNATIONAL 913-397-820	\$54.74
PC-CHEM AQUA 972-4380391	\$1,147.93	PC-GCM COMPUTERS INC FAYETTEVILL	\$133.79
PC-CHEROKEE BLDG MATERIAL SP SPRINGDALE	\$128.69	PC-GEMPLER*1019811708 800-382-847	\$659.04
PC-CHICKEN HOLLER INC FARMINGTON	\$13.75	PC-GIH*GLOBALINDUSTRIALEQ 800-645-298	\$39.75
PC-CHROMADEX INC	\$642.04	PC-GLAS-COL LLC 999-9999999	\$2,253.78
PC-CHROMADEX INC 949-4190288	\$642.04	PC-GLASS DOCTOR OF NORTHWEST SPRINGDALE	\$342.45
PC-CINTAS W65 IRVING	\$141.63	PC-GODADDY.COM 480-5058855	\$111.78
PC-CLEARVIEW ENTERPRISES TONTITOWN	\$112.47	PC-GOOGLE *DEVICES GOOGLE.COM/	\$290.59
PC-COMMERCIAL BAG & SUPPLY DES MOINES	\$233.29	PC-GOOGLECTN 800-8000011	\$369.96
PC-COMSOL INC 781-273-332	\$1,560.00	PC-GRE*GMCR/KEURIG 800-717-195	\$259.83
PC-COORSTEK INC 303-277-499	\$246.48	PC-GREAT COFFEES OF AMERICA 866-240-003	\$263.20
PC-COUNTRY VETERINARY SERVIC 479-2672685	\$10.00	PC-GROWING FOR MARKET 785-7480605	\$64.00
PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$67.50		

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$78.34	PC-LEWIS CHRYSLER DODGE FAYETTEVILL	\$402.66
PC-HACH COMPANY 9706631377	\$53.12	PC-LEWIS FORD FAYETTEVILL	\$245.32
PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$187.18	PC-LEWIS FORD FAYETTEVILL	\$347.94
PC-HANNAY REELS	\$56.52	PC-LEYBOLD VACUUM PRODUCT EXPORT	\$444.16
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$29.62	PC-LI-COR, INC 402-467-357	\$378.30
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$61.50	PC-LITTLE DEBBIE BAKERY STOR SPRINGDALE	\$196.65
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$97.41	PC-LOCKE SUPPLY FAYETTEVILLE	\$10.90
PC-HARBOR FREIGHT TOOLS 94 LITTLE ROCK	\$17.71	FAYETTEVILL	
PC-HARP'S #0170 SPRINGDALE	\$51.57	PC-LOCKE SUPPLY W E FAYETTEV	\$17.08
PC-HARP'S #0176 FAYETTEVILL	\$0.65	FAYETTEVILL	
PC-HARP'S #0176 FAYETTEVILL	\$3.02	PC-LOCKE SUPPLY WHC FAYETTEV	\$26.67
PC-HARP'S #0176 FAYETTEVILL	\$4.20	FAYETTEVILL	
PC-HARP'S #0176 FAYETTEVILL	\$7.70	PC-LOWES #00414* JONESBORO	\$39.10
PC-HARP'S #0176 FAYETTEVILL	\$29.46	PC-LOWES #00432* FAYETTEVILL	\$54.71
PC-HARP'S #0176 FAYETTEVILL	\$52.52	PC-LOWES #00432* FAYETTEVILL	\$98.71
PC-HARP'S #0176 FAYETTEVILL	\$63.34	PC-LOWES #00432* FAYETTEVILL	\$112.84
PC-HARP'S #0176 FAYETTEVILL	\$71.45	PC-LOWES #00432* FAYETTEVILL	\$343.54
PC-HARP'S #0194 ALMA	\$12.79	PC-LOWES #00432* FAYETTEVILL	\$385.49
PC-HARP'S #2177 FAYETTEVILL	\$9.81	PC-LOWES #00432* FAYETTEVILL	\$543.77
PC-HARP'S #2177 FAYETTEVILL	\$39.76	PC-LOWES #00432* FAYETTEVILL	\$581.42
PC-HARVEST FOODS CLARKSVILLE	\$5.01	PC-LOWES #01806* 479-387-300	\$492.89
PC-HARVEY PARTS & ACE HDW MARIANNA	\$82.02	PC-LOWES #01806* FAYETTEVILL	\$18.51
PC-HD SUPPLY WATERWORKS 347 TONTITOWN	\$53.68	PC-LOWES #01806* FAYETTEVILL	\$27.57
PC-HD SUPPLY WATERWORKS 347 TONTITOWN	\$244.37	PC-LOWES #01806* FAYETTEVILL	\$40.29
PC-HIGHROLLER CYCLERY FAYETTEVILL	\$32.93	PC-LOWES #01806* FAYETTEVILL	\$98.14
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$6.57	PC-LOWES #01806* FAYETTEVILL	\$111.01
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$366.02	PC-LOWES #01806* FAYETTEVILL	\$215.86
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$384.01	PC-LOWES #01806* FAYETTEVILL	\$265.27
PC-HOG SLAT HUMBOLDT	\$1,432.90	PC-LOWES #01806* FAYETTEVILL	\$375.55
PC-HOMEDEPOT.COM 800-430-337	\$324.42	PC-LOWES #01826* SPRINGDALE	\$30.82
PC-HOMESTEAD TRACTOR RUSSELLVILL	\$167.56	PC-LOWES #01826* SPRINGDALE	\$31.92
PC-HOSTGATOR.COM PS://SIGNUP	\$143.52	PC-LOWES #01826* SPRINGDALE	\$575.50
PC-HUKSEFLUX USA 631-2516963	\$1,336.76	PC-LOWES #02230* BENTONVILLE	\$132.45
PC-HUMMERT INTERNATIONAL 800-3253055	\$97.97	PC-LOWES #02248* SEAFORD	\$161.38
PC-HUMMERT INTERNATIONAL 800-3253055	\$196.74	PC-LOWES #02491* SILOAM SPRI	\$34.95
PC-HUMMERT INTERNATIONAL 800-3253055	\$498.80	PC-LUMBER ONE HOME CENTER STUTTGART	\$61.82
PC-HUMMERT INTERNATIONAL 800-3253055	\$1,381.35	PC-MAUS IMPLEMENTS COMPANY	\$768.60
PC-HUNTERS SPEE D LUBE MONTICELLO	\$39.60	RUSSELLVILL	
PC-HUNTON OFFICE SUPPLY FORREST CIT	\$17.50	PC-MCMMASTER-CARR 630-8349600	\$606.56
PC-IDEAL VACUUM PRODUCTS, LL 505-872-003	\$67.77	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$160.46
PC-INDEPENDENT STATIONERS 870-698-148	\$20.98	PC-MEEKS BUILDING CENTER SPRINGDALE	\$77.87
PC-INST FOOD TECHNOLOGST 312-782-842	\$200.00	PC-MEGAZYME.COM BRAY	\$2,435.35
PC-INTEGRATED DNA TECH 319-626-847	\$60.64	PC-METRO APPLIANCES SDALE 800-2622199	\$756.18
PC-INTEGRATED DNA TECH 319-626-847	\$67.50	PC-MIDSOUTHFARMGINSHOW 901-947-310	\$500.00
PC-INTEGRATED DNA TECH 319-626-847	\$260.38	PC-MILLIPORE *AMERICAS 800-645-547	\$415.97
PC-INTEGRATED DNA TECH 319-626-847	\$411.60	PC-MILLIPORE *AMERICAS 800-645-547	\$640.16
PC-INVITROGEN*23696801 800-955-628	\$25.93	PC-MINUTEKEY 800.539.7571 FAYETTEVILL	\$7.08
PC-INVITROGEN*23712692 800-955-628	\$385.22	PC-MONOPRICE INC 909-989-688	\$91.92
PC-INVITROGEN*23720834 800-955-628	\$2,433.16	PC-MONTICELLO TIR00000364 MONTICELLO	\$398.13
PC-INVITROGEN*23721968 800-955-628	\$2,419.44	PC-MONTICELLO TIR00000364 MONTICELLO	\$576.09
PC-INVITROGEN*23750739 800-955-628	\$638.20	PC-MOORMANS 888-800-277	\$52.58
PC-IRRIGATION-MART INC 318-2551832	\$275.54	PC-MOTION FUELS LLC CLARKSVILLE	\$544.85
PC-IVESCO HOLDINGS LLC 641-6482529	\$112.32	PC-MP BIOMEDICALS LLC 949-8332500	\$165.72
PC-IVG*INVITROGEN CORPORA 800-955-628	\$645.33	PC-MP BIOMEDICALS LLC 949-8332500	\$280.41
PC-IVG*INVITROGEN CORPORA 800-955-628	\$1,632.07	PC-MWI VETERINARY SUPPLY 641-6482529	\$1,673.40
PC-JAMESWAY INCUBATOR COMPAN	\$362.42	PC-NATIONAL BAND & TAG 000-0000000	\$449.14
CAMBRIDGE		PC-NEOGEN CORP LANSING 517-3729200	\$108.48
PC-JAS DIAGNOSTICS 305-418-232	\$1,288.22	PC-NESPRESSO USA 888-637-773	\$142.68
PC-JEB PLASTICS INC 302-4799223	\$149.89	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$99.87
PC-JEFF'S AUTO REPAIR INC FARMINGTON	\$143.97	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$160.24
PC-JOHNSON COUNTY FARMERS CO	\$7.50	PC-NORDSTROM DIRECT #0808 800-285-580	\$79.95
CLARKSVILLE		PC-NORTHWEST TIRE SERVICE IN	\$126.53
PC-KANSAS ENTOMOLOGICAL SOCI 785-	\$130.00	SPRINGDALE	
8431234		PC-NORTHWEST TIRE SERVICE IN	\$1,021.20
PC-KEELING COMPANY #2 SPRINGDALE	\$67.08	SPRINGDALE	
PC-KINGS RIVR CNTRY STR MARBLE	\$2.16	PC-NORTHWEST TIRE SERVICE IN	\$1,120.16
PC-KMART 9623 SPRINGDALE	\$8.78	SPRINGDALE	
PC-L.A. GOLD LEAF WHOLESale 626-732-926	\$37.47	PC-O'FALLON VETERINARY SE MONTICELLO	\$175.00
PC-LABORATORY TESTING INC 215-9979080	\$249.00	PC-OFFICE DEPOT #1079 800-463-376	\$58.66

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-OFFICE DEPOT #1079 800-463-376	\$1,426.73	PC-REARVIEWSAF 800-764-102	\$370.61
PC-OFFICE DEPOT #2660 SPRINGDALE	\$9.87	PC-RELIABLE PAPER INC 770-4254131	\$184.53
PC-OFFICE DEPOT #2726 JONESBORO	\$25.05	PC-RELIABLE POULTRY SUPPLY 479-7517511	\$170.60
PC-OFFICE DEPOT #343 FAYETTEVILL	\$51.86	PC-RELIABLE POULTRY SUPPLY 479-7517511	\$425.78
PC-OFFICE DEPOT #343 FAYETTEVILL	\$349.67	PC-RESEARCH PRODUCTS INTL 847-635-733	\$148.91
PC-OFFICE DEPOT #343 FAYETTEVILL	\$365.98	PC-RGA SPRINGDALE 15 SPRINGDALE	\$16.95
PC-OFFICE DEPOT #343 FAYETTEVILL	\$451.11	PC-RGA SPRINGDALE 15 SPRINGDALE	\$68.65
PC-OFFICE MAX	\$96.89	PC-RICHARD MAYES AUTO FAYETTEVILL	\$102.63
PC-OFFICE MAX FAYETTEVILL	\$71.08	PC-RICKS BAKERY INC FAYETTEVILL	\$156.39
PC-OFFICE MAX FAYETTEVILL	\$96.89	PC-RIDOUT LUMBER COMPANY OF 501-2687119	\$16.50
PC-OFFICE MAX FAYETTEVILL	\$233.85	PC-RIVER VALLEY TRUCK OUTFIT FORT SMITH	\$527.92
PC-OFFICE MAX JONESBORO	\$467.96	PC-ROC*ROCKLER WDWRK HDWE 800-279-444	\$88.44
PC-OMEGA *ENGINEERING 203-359-166	\$317.18	PC-ROCKLAND IMMUNOCHEMICALS 610-3691008	\$537.78
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$30.84	PC-RUSSELL'S #2 ROGERS	\$60.17
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$683.14	PC-S & W PRODUCE STUTTGART	\$35.97
PC-OREILLY AUTO 00007773 FORREST CIT	\$22.27	PC-SAGE TELECOM INC 214-495-280	\$163.99
PC-OREILLY AUTO 00007955 JONESBORO	\$10.12	PC-SAGE TELECOM INC 214-495-280	\$252.74
PC-OREILLY AUTO 00014878 FARMINGTON	\$57.55	PC-SALVATION ARMY FAMILY THR 479-5212157	\$15.00
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$11.52	PC-SAMS INTERNET 888-746-772	\$155.41
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$7.67	PC-SARAGLOVECO 203-263-893	\$200.48
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$16.86	PC-SCHWEGMAN OFFICE SUPPLY BATESVILLE	\$21.65
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$29.81	PC-SCIENCE FIRST/WILDCO 904-2255558	\$445.48
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$63.29	PC-SCOTT EQUIPMENT MCGEHEE	\$65.34
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$76.02	PC-SEARS HOMETOWN 3854 HOPE	\$197.10
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$96.63	PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$40.54
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$97.15	PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$76.81
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$116.45	PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$105.33
PC-OREILLY AUTO 00043323 SPRINGDALE	\$30.15	PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$287.53
PC-OZARK FLUID POWER - SPRIN 479-7566636	\$934.47	PC-SEARS ROEBUCK 8206 NASHVILLE	\$82.13
PC-OZARK NATURAL FOODS FAYETTEVILL	\$3.87	PC-SEEDBURO.COM 917-325-439	\$181.02
PC-PAH*PFIZER ANML HEALTH 610-363-367	\$1,809.86	PC-SERVICE SUPPLY CO 479-4422325	\$202.57
PC-PARR INSTRUMENTS CO 309-762-771	\$353.09	PC-SHAMROCK BOLT & SCREW CO SPRINGDALE	\$140.72
PC-PAYPAL *ARELLON LLC 402-935-773	\$54.86	PC-SHARP BROS. SEED COMP. 620-398-223	\$513.76
PC-PAYPAL *CATAWBANC 402-935-773	\$43.90	PC-SHELDON MANUFACTURING INC SHELLAB.COM	\$43.29
PC-PAYPAL *GREENBIORES 402-935-773	\$40.61	PC-SHELL OIL 50382400054 STUTTGART	\$27.34
PC-PAYPAL *HORIZONSCAL 402-935-773	\$19.74	PC-SHELL OIL 57442600805 N LITTLE RO	\$22.75
PC-PAYPAL *INDUSTRIALM 402-935-773	\$86.15	PC-SIGMA ALDRICH US	\$221.19
PC-PAYPAL *SIMETAR	\$250.00	PC-SIGMA ALDRICH US 800-3253010	\$97.56
PC-PC*I*PATTERSON VETERINA 978-353-600	\$439.64	PC-SIGMA ALDRICH US 800-3253010	\$284.38
PC-PEGASUS AUTO RACI01 OF 01 262-3171234	\$136.86	PC-SIGMA ALDRICH US 800-3253010	\$314.79
PC-PERTEN INSTRUMENTS INC 217-585-944	\$304.01	PC-SIGMA ALDRICH US 800-3253010	\$895.02
PC-PETSMART INC 1119 FAYETTEVILL	\$5.27	PC-SIGMA ALDRICH US 800-3253010	\$973.09
PC-PEXUNIVERSE 800-818-320	\$112.26	PC-SIGMA ALDRICH US 800-3253010	\$1,109.61
PC-PHIL WRIGHT AUTOPLEX RUSSELLVILL	\$687.94	PC-SINCLAIR & RUSH INC 636-282-680	\$311.85
PC-PHONE DOCTORS FAYETTEVILL	\$38.23	PC-SKC GULF COAST INC 724-677-034	\$539.93
PC-PICTURE PERFECT STUTTUART	\$716.95	PC-SKYPE COMMUNICATIO LUXEMBOURG	\$59.20
PC-PIONEER PRINTERS STATION 870-777-674	\$22.94	PC-SOLIDOODLE 347-457-660	\$941.16
PC-POTTY HOUSE/AB TRISTATE 479-443-234	\$199.00	PC-SOLID SIGNAL.COM 248-479-221	\$68.97
PC-POULTRY PRESS 765-8270932	\$131.70	PC-SOUTHERN ECONOMIC ASSOCIA 785-8431234	\$125.00
PC-PREFERRED OFFICE PRODUCTS 479-7827991	\$369.91	PC-SOUTHERN TIRE MART #36 870-7772385	\$150.85
PC-PRESQUE ISLE CULTURES 814-833-626	\$43.90	PC-SOUTHTOWN SPORT FAYETTEVILL	\$32.91
PC-PRO CALIBER MOTORSPORT 360-6361220	\$1,231.77	PC-SPAL USA, INC 515-289-700	\$206.61
PC-PROTECH SECURITY, INC. 479-632-349	\$610.00	PC-SPECTRUMLAB 310-885-460	\$185.70
PC-PROTEINSIMPLE SANTA CLARA	\$359.50	PC-SPIDER WEBB FARM FORT SMI FORT SMITH	\$62.37
PC-QIAGEN INC 800-426-815	\$760.12	PC-STAPLES DIRECT 800-3333330	\$46.34
PC-QIAGEN INC 800-426-815	\$1,055.69	PC-STAPLES DIRECT 800-3333330	\$559.27
PC-QIAGEN INC 800-426-815	\$1,200.04	PC-STAPLES DIRECT 800-3333330	\$688.59
PC-QUAD FIVE 406-568-291	\$376.89	PC-STAR MECHANICAL SUPPLY CO SPRINGDALE	\$165.28
PC-R & D SYSTEMS 612-379-295	\$339.13	PC-STRAIGHT'S LAWN AN SPRINGDALE	\$268.73
PC-R & R TRUCK & TRAILER INC 479-8243120	\$391.13	PC-TARGET 00014704 FAYETTEVILL	\$7.67
PC-R.J. HARVEY INSTRUMENT 845-359-394	\$1,240.72	PC-TARGET 00014704 FAYETTEVILL	\$8.00
PC-RADIANT PARTS LLC 810-724-270	\$311.81	PC-TCI AMERICA	\$53.80
PC-RADIO SHACK DEA00000521 FAYETTEVILL	\$26.30	PC-TCI AMERICA 503-283-168	\$57.07
PC-RADIO SHACK DEA00026310 SILOAM SPGS	\$49.25	PC-TCI AMERICA 503-283-168	\$116.76
PC-RADIO SHACK DEA00027839 FORREST CIT	\$32.82		
PC-RANALLI TRAILERS & EQUIPM SPRINGDALE	\$192.06		
PC-RANALLI TRAILERS & EQUIPM SPRINGDALE	\$631.06		

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-TELEDYNE ISCO	\$892.60	PC-ULINE *SHIP SUPPLIES 800-295-551	\$71.59
PC-TELEDYNE ISCO 402-4640231	\$273.99	PC-ULINE *SHIP SUPPLIES 800-295-551	\$98.91
PC-TEXAS SCIENTIFIC PRODUCTS 888-268-603	\$167.54	PC-ULINE *SHIP SUPPLIES 800-295-551	\$264.84
PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$706.98	PC-UNITED RENTALS FAYETTEVILL	\$113.00
PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$2,254.03	PC-UPCHURCH ELECTRICAL SUPPL	\$24.95
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$61.89	FAYETTEVILL	
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$139.57	PC-UPS (800) 811-1648 FORREST CIT	\$97.35
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$160.52	PC-UPS*0000049E69 800-811-164	\$8.43
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$201.51	PC-UPS*000009T6T6 800-811-164	\$17.12
PC-TFS*THERMOELECTRONNORT 800-532-475	\$267.90	PC-UPS*000009V00X 800-811-164	\$3.96
PC-TFS*THERMOFISHERBIOSCI 303-604-949	\$242.55	PC-UPS*1Z435R3T4395078841 800-811-164	\$16.81
PC-THE GREASE PIG FAYETTEVILL	\$46.35	PC-UPS*1Z435R3T4395814858 800-811-164	\$16.48
PC-THE GREASE PIG FAYETTEVILL	\$69.37	PC-UPS*1Z435R3T4398436663 800-811-164	\$14.71
PC-THE GREASE PIG LUBE FAYETTEVILL	\$230.71	PC-UPS*293A04BPG7N 800-811-164	\$5.89
PC-THE HARDWARE STORE 479-4426000	\$3.59	PC-US GLOBAL RESOURCES 425-3915646	\$1,174.33
PC-THE HARDWARE STORE 479-4426000	\$39.49	PC-US PLASTICS/NEATLY SMART 419-228-224	\$92.81
PC-THE HARDWARE STORE 479-4426000	\$136.06	PC-USA SCIENTIFIC, INC. 800-5228477	\$63.64
PC-THE HOME DEPOT #1406 JONESBORO	\$21.73	PC-USA SCIENTIFIC, INC. 800-5228477	\$271.37
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$31.09	PC-USPS 04057602028402147 BATESVILLE	\$19.75
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$37.66	PC-USPS 04537306528436558 MC GEHEE	\$112.00
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$51.94	PC-VAN*VAN ENGELEN FLOWER 860-567-873	\$106.37
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$184.19	PC-VAUGHN BATTERY LLC 479-4429567	\$75.29
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$304.82	PC-VAUGHN BATTERY LLC FAYETTEVILL	\$71.34
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$667.88	PC-VERIZON WRLS MYACCT VE 800-9220204	\$32.94
PC-THE JOHNSON CENTER	\$3.93	PC-VHG LABS INC. 603-622-766	\$379.74
PC-THE JOHNSON CENTER FAYETTEVILL	\$7.12	PC-VISTALAB TECHNOLOGIES IN 888-652-652	\$87.81
PC-THE JOHNSON CENTER FAYETTEVILL	\$10.95	PC-VWR INTERNATIONAL INC 800-932-500	\$113.01
PC-THE JOHNSON CENTER FAYETTEVILL	\$12.58	PC-VWR INTERNATIONAL INC 800-932-500	\$130.38
PC-THE JOHNSON CENTER FAYETTEVILL	\$18.83	PC-VWR INTERNATIONAL INC 800-932-500	\$183.63
PC-THE JOHNSON CENTER FAYETTEVILL	\$137.67	PC-VWR INTERNATIONAL INC 800-932-500	\$247.75
PC-THE LAB DEPOT 800-7332522	\$326.51	PC-VWR INTERNATIONAL INC 800-932-500	\$298.46
PC-THE NELSON PAINT COMPANY 906-774-556	\$309.56	PC-VWR INTERNATIONAL INC 800-932-500	\$641.58
PC-THE UPS STORE 2662 FAYETTEVILL	\$10.33	PC-VWR INTERNATIONAL INC 800-932-500	\$715.47
PC-THE UPS STORE 2662 FAYETTEVILL	\$359.17	PC-VWR INTERNATIONAL INC 800-932-500	\$2,558.13
PC-THOMSON INSTRUMENT COMPAN 540-6677044	\$511.98	PC-VZWRLSS*IVR VB 800-922-020	\$358.95
PC-TIRE TRACKS-FAYETTEVIL FAYETTEVILL	\$18.60	PC-WAKO LIFE SCIENCES 650-210-915	\$446.68
PC-TNT AUTO PARTS 0022363 FAYETTEVILL	\$20.92	PC-WALGREENS #11781 FAYETTEVILL	\$9.00
PC-TNT AUTO PARTS 0022363 FAYETTEVILL	\$76.47	PC-WALGREENS #5475 FAYETTEVILL	\$19.74
PC-TOYOTA OF FAYE13000765 479-2512151	\$455.39	PC-WAL-MART #0054 SPRINGDALE	\$60.82
PC-TRACTOR SUPPLY # 1373 SILOAM SPRI	\$95.24	PC-WAL-MART #0054 SPRINGDALE	\$73.03
PC-TRACTOR SUPPLY CO #1574 WYNNE	\$52.53	PC-WAL-MART #0062 BLYTHEVILLE	\$62.41
PC-TRACTOR SUPPLY CO #1681 STUTTGART	\$268.18	PC-WAL-MART #0066 CLARKSVILLE	\$14.76
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$57.56	PC-WAL-MART #0066 CLARKSVILLE	\$26.54
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$168.47	PC-WAL-MART #0068 WYNNE	\$42.68
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$921.33	PC-WAL-MART #0074 OSCEOLA	\$4.36
PC-TRACTOR-SUPPLY-CO #0376 SEARCY	\$8.67	PC-WAL-MART #0074 OSCEOLA	\$357.51
PC-TRIAD SCIENTIFIC INC 732-292-199	\$757.28	PC-WAL-MART #0091 FORREST CIT	\$37.07
PC-TRIPPS SUPPLY BATESVILLE	\$21.44	PC-WAL-MART #0091 FORREST CIT	\$141.06
PC-TRUCKPRO INC 003 SPRINGDALE	\$77.22	PC-WAL-MART #0091 FORREST CIT	\$188.04
PC-TUNE CONCRETE 479-442-825	\$129.78	PC-WAL-MART #0100 BENTONVILLE	\$14.97
PC-U OF ARKANSAS 25081407 479-5754668	\$79.82	PC-WAL-MART #0102 STUTTGART	\$2.49
PC-U OF M ACCT REC OL 612-625-239	\$2,377.62	PC-WAL-MART #0102 STUTTGART	\$329.74
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$23.64	PC-WAL-MART #0102 STUTTGART	\$700.32
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$46.92	PC-WAL-MART #0144 FAYETTEVILL	\$21.24
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$54.80	PC-WAL-MART #0144 FAYETTEVILL	\$43.54
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$78.99	PC-WAL-MART #0144 FAYETTEVILL	\$76.69
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$143.95	PC-WAL-MART #0144 FAYETTEVILL	\$84.87
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$212.75	PC-WAL-MART #0144 FAYETTEVILL	\$119.04
PC-UAMS MICROBIO & IMMUNO 501-5267968	\$759.00	PC-WAL-MART #0144 FAYETTEVILL	\$128.90
PC-UDY CORPORATION/ALPHA PLA 970-4822060	\$72.44	PC-WAL-MART #0144 FAYETTEVILL	\$482.48
PC-UGA ACCOUNTS RECEIVABLE 706-542-694	\$960.00	PC-WAL-MART #0144 FAYETTEVILL	\$539.97
		PC-WAL-MART #0167 CROSSETT	\$24.93
		PC-WAL-MART #0169 LONOKE	\$64.70
		PC-WAL-MART #0289 MCGEHEE	\$269.73
		PC-WAL-MART #0348 MONTICELLO	\$19.59
		PC-WAL-MART #0348 MONTICELLO	\$55.85
		PC-WAL-MART #0358 ALMA	\$101.13
		PC-WAL-MART #0359 FAYETTEVILL	\$2.85

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WAL-MART #0359 FAYETTEVILL	\$7.04	Tri-County Farmers-Marianna	\$1,473.00
PC-WAL-MART #0359 FAYETTEVILL	\$21.92	Frontier Trading Co Inc	\$4,941.00
PC-WAL-MART #0359 FAYETTEVILL	\$51.89	West Texas A&M University	\$9,771.04
PC-WAL-MART #0359 FAYETTEVILL	\$96.25	Dulaney Seed Inc.	\$238.90
PC-WAL-MART #0359 FAYETTEVILL	\$129.79	Gateway Animal Clinic	\$975.50
PC-WAL-MART #0359 FAYETTEVILL	\$205.43	Hempstead County Farmers-Hope	\$42.94
PC-WAL-MART #0359 FAYETTEVILL	\$728.48	Hempstead County Farmers-Hope	\$300.26
PC-WAL-MART #0359 FAYETTEVILL	\$977.10	Hope Tractor Co. Inc.	\$1,155.82
PC-WAL-MART #0373 HUNTSVILLE	\$32.42	Monticello Animal Clinic	\$1,221.35
PC-WAL-MART #1065 HOPE	\$3.25	Powell-Perry Veterinary Hospital	\$332.50
PC-WAL-MART #1065 HOPE	\$315.62	Robbins Association	\$1,179.80
PC-WAL-MART #2997 FAYETTEVILL	\$3.26	ITsavvy LLC	\$296.33
PC-WAL-MART #2997 FAYETTEVILL	\$27.37	Juniper Systems Inc.	\$737.06
PC-WAL-MART #5260 ROGERS	\$24.81	West Payment Center	\$1,333.30
PC-WAL-MART #5737 FAYETTEVILL	\$18.85	Agricultural Research Foundation	\$6,989.00
PC-WEED SCIENCE SOC AMER 785-8431234	\$670.00	HireRight Inc.	\$10.35
PC-WELSCO FAYETTEVILL	\$36.11	HireRight Inc.	\$38.82
PC-WELSCO FAYETTEVILL	\$136.63	HireRight Inc.	\$107.29
PC-WELSCO FAYETTEVILL	\$1,011.24	Information Network of Arkansas	\$22.00
PC-WELSCO SPRINGDALE	\$102.30	Information Network of Arkansas	\$22.00
PC-WELSCO INC 501-771-120	\$280.96	Information Network of Arkansas	\$22.00
PC-WEST TERMITE & PEST 479-927-989	\$274.38	Information Network of Arkansas	\$22.00
PC-WESTERN GROVE VETERINARY WESTERN GRO	\$427.33	Swanson & Bratschun LLC	\$9,473.50
PC-WESTERN TRAILS BOOTS PLEASANT PL	\$44.03	Andrus, Scales, Starke & Sawall LLP	\$12,330.53
PC-WHEELER METALS - ROGER ROGERS	\$231.02	Head, Johnson & Kachigian PC	\$2,250.00
PC-WHOLESALE BATTERY OUTLET BATESVILLE	\$102.48	Michael Best & Friedrich LLP	\$4,760.08
PC-WILDHEART APPAREL LLC 479-2631883	\$27.99	Wright, Lindsey & Jennings LLP	\$471.62
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$120.67	Arkansas Livestock & Poultry Comm.	\$48.00
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$578.81	Cattle Stats LLC	\$588.25
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$652.02	Chewning; John Jeffrey	\$100.00
PC-WINTERSTEIGER, INC. 801-3556550	\$965.26	Dairy One Cooperative	\$84.00
PC-WINTERSTEIGER, INC. 801-3556550	\$3,173.79	Oklahoma Animal Disease Diagnostic Lab	\$528.00
PC-WIRELESS HOOKUP FAYETTEVILL	\$296.31	University of Missouri-Columbia	\$429.60
PC-WTC*WATERS CORP	\$104.37	Ward Laboratories Inc.	\$183.63
PC-WW GRAINGER 877-2022594	\$95.33	Powell-Perry Veterinary Hospital	\$264.50
PC-WW GRAINGER 877-2022594	\$235.68	PSC Environmental Services Inc.	\$1,944.47
PC-WWW.NEWEGG.COM 800-390-111	\$373.13	Arkansas Children's Hospital Res. Inst.	\$12,398.37
PC-WYNNEXHAUST DISTRIBUTOR 870-2383690	\$31.02	U of A Cooperative Extension Service	\$8,030.00
PC-YEAGER'S HARDWARE VAN BUREN	\$23.61	University of Arkansas at Monticello	\$1,081.78
PC-YMC AMERICA INC. 610-266-865	\$749.71	Harper Cleaning Service	\$651.00
VWR International Inc.	\$121.53	Chick-fil-A at Razorback Rd-Paige Frost	\$80.46
Airgas	\$91.33	Deli Partners	\$81.99
Airgas USA LLC	\$8.03	Deli Partners	\$86.91
Airgas USA LLC	\$27.53	Inn at Carnall Hall	\$352.32
Airgas USA LLC	\$161.31	Inn at Carnall Hall	\$1,203.17
Airgas USA LLC	\$531.11	Jason's Deli-Fayetteville	\$103.72
Airgas USA LLC	\$3,382.44	Mermaid's	\$164.37
Arkansas County Co-op	\$850.19	Sam's Club Direct	\$250.62
DC Automotive Parts Inc.	\$86.40	Arkansas Air Conditioning & Refrig	\$514.32
Life Technologies	\$21.95	Dean's Scale and Balance Service	\$724.35
Oz Arc Gas Equipment & Supply	\$147.27	OK Farms	\$13,750.00
VWR-Brownmiller, Cindi/Renee	\$989.11	University of Missouri-Columbia	\$7,986.09
VWR-Martin, Vicki/Lynn	\$110.96	University of Tennessee at Martin	\$11,765.73
VWR-Shouse, Stephanie/A.	\$28.64	Purdue University	\$18,081.96
VWR-Wolf, Nancy/Ann	\$45.04	AT&T	\$138.72
VWR-Wolfenden, Amanda/Desha	\$744.65	Comcast	\$12.30
Wintersteiger Inc.	\$67.90	Ritter Communications	\$260.14
Sam's Club Direct	\$98.91	LINE/EQPT	\$56.10
Tri-County Farmers-Marianna	\$1,160.00	LINE/EQPT	\$73.00
Cargill Inc.	\$848.70	LINE/EQPT	\$312.50
Sam's Club Direct	\$575.18	Long Distance 2	\$0.06
Hempstead County Farmers-Hope	\$14.18	Long Distance 12	\$5.23
Acme Janitor & Chemical Supply	\$155.34	Long Distance 20	\$3.44
Hempstead County Farmers-Hope	\$112.62	SWBLINE	\$92.63
Smith Alternator & Starter Service Inc.	\$74.46	SWBLINE	\$145.42
Farmers Supply Association	\$3,701.86	FedEx	\$5.90
		TNT Express	\$31.91
		UPS	\$6.13

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
UPS	\$10.02	CenterPoint Energy	\$153.61
UPS	\$15.10	CenterPoint Energy	\$424.88
UPS	\$15.10	Arkansas Copier Center Inc.	\$247.51
E.O. Painter Printing Company	\$218.00	Canon Solutions America Inc.	\$48.21
Mary Ann Liebert Inc.	\$2,200.00	Canon Solutions America Inc.	\$175.56
T.J. Smith Box Co. Inc.	\$8,427.01	MailFinance Inc.	\$137.01
Canon Solutions America Inc.	\$48.21	Hempstead County Judge's Office	\$229.96
PMC-Departmental Copier	\$1,093.59	Waste Management	\$20.70
Northwest Arkansas Newspapers	\$404.66	Aramark Uniform Services Inc.	\$57.24
Bridgeport National Bindery Inc.	\$35.40	Aramark Uniform Services Inc.	\$264.50
Alert Alarm Systems	\$21.95	G & K Services	\$114.60
Blytheville Iron & Metal Co. Inc.	\$55.55	Airgas USA LLC	\$143.93
Harvey's Ace Hardware & Lumber	\$14.22	Arkansas Forestry Association	\$40.00
Hempstead County Farmers-Hope	\$169.73	Institute of Food Technologists	\$190.00
Johnson Plumbing Co. Inc.	\$434.33	Organization for Tropical Studies	\$1,920.00
Lagrone Williams Hardware	\$12.05	Glover Aviation Inc.	\$300.00
Porter Building Supply	\$15.86	Dept of Finance & Admin	\$47.25
Prier Tire Supply Inc.	\$245.02	MANAGING PROJECTS 11/5/13 C. DENGER	\$590.00
Siemens Water Technologies LLC	\$194.27	POSTER PRINTING HELTON/FORD	\$80.00
Woods Glass Co	\$126.26	LAB ANALYSIS	\$12.00
Multi-Craft Contractors Inc.	\$17.93	WATER ANALYSIS WQL 714 D.RICHARDSON	\$142.40
David Rogers Heating Air Service	\$92.44	WATER ANALYSIS WQL 738 D.RICHARDSON	\$71.20
Elliott Electric Supply Inc.	\$475.32	WATER ANALYSIS WQL 745 D.RICHARDSON	\$35.60
Falk Supply Company-Hope	\$19.55	WATER ANALYSIS WQL 750 D.RICHARDSON	\$17.80
Advance Pest Control	\$76.83	WATER ANALYSIS WQL 756 D.RICHARDSON	\$35.60
Terminix Processing Center	\$260.78	WATER ANALYSIS WQL 769 D.RICHARDSON	\$195.80
Conner Welding & Supply Co.	\$676.06	WATER ANALYSIS WQL 771 D.RICHARDSON	\$284.80
Hope Outdoor Power & Equip.	\$121.19	WATER ANALYSIS WQL 799 D.RICHARDSON	\$49.50
Steris Corporation	\$1,734.72	WATER ANALYSIS WQL 800 D.RICHARDSON	\$36.30
Canon Solutions America Inc.	\$53.00	WATER ANALYSIS WQL 801 D.RICHARDSON	\$623.00
CCP Industries Inc.	\$117.29	WATER ANALYSIS WQL 816 D.RICHARDSON	\$33.00
Smith Welding & Machine	\$98.33	WATER ANALYSIS WQL 834 D.RICHARDSON	\$145.00
Steris Corp.	\$475.67	Mitchell Dirt Work	\$1,050.00
Eldridge Supply Co.	\$109.37	Cooperative Extension Service	\$50.00
Greenway Equipment Inc.	\$41.78	Poinsett County Conservation District-AR	\$10.00
Haycraft Repair Service	\$157.33	Correll; James C.	\$295.71
Heartland Equipment Inc.	\$262.70	Abugho; Seth B.	\$35.00
Heartland Equipment Inc.	\$1,649.07	Bluhm; Burton Hiram	\$109.18
Hempstead County Farmers-Hope	\$312.08	Bramwell; Richard Keith	\$621.99
Kubota of Northwest Arkansas	\$4,112.55	Cowell; Brian D.	\$80.81
M&I Electric Inc.	\$205.00	Drezza Azevedo Soares; Rafael	\$299.52
Wintersteiger Inc.	\$122.23	Guerreiro; Michel	\$527.33
Baker Implement Co.	\$1,530.07	Hart; Tina Luann	\$145.04
Hope Outdoor Power & Equip.	\$2.62	Holland; Robert T	\$223.37
Discount AG Center	\$77.70	Jones; Ricky D.	\$286.91
Higgins Auto and Ag Center LLC	\$778.94	Kirkpatrick; Terrence L.	\$135.81
JB Cook Automotive	\$61.87	Klepadlo; Mariola	\$461.91
Kirk's Auto & Farm Supply	\$324.92	Ma; Qibin	\$1,316.67
O'Reilly Auto Parts	\$255.99	Manjarrez-Sandoval; Pedro	\$1,450.87
Pit Stop Tire & Lube	\$40.46	Mason; Richard Esten	\$288.28
Ryburn Motor Co. Inc.	\$2,872.61	Miller; Randy	\$288.28
Sines Body Shop	\$2,325.61	Orazaly; Moldir	\$222.59
Waters Corporation	\$5,032.85	Roeder; Richard Anthony	\$108.40
Entergy	\$368.32	Rohman; Peter C.	\$135.35
Entergy	\$420.70	Salas; Reiofeli Algodon	\$107.45
Entergy	\$1,422.85	Santisteban; Laura Lara	\$147.42
Hope Water & Light Plant	\$1,989.28	Schwantz; Jordan	\$138.02
Mississippi County Electric	\$463.06	Singh; Vijay	\$118.54
Entergy	\$389.53	Smith; Jonathon E.	\$93.84
City of Fayetteville Water Dept.	\$481.99	Srivastava; Vibha	\$43.00
City of Keiser	\$260.43	Watson; Clarence Ellis	\$144.11
Lee County Water Assoc Inc.	\$254.18	Yeatman; Holly Hamrick	\$18.25
Marianna Water Dept	\$159.92	Zeng; Ailan	\$468.01
Marianna Water Dept	\$294.61	Becton; Scott Malvern	\$1,087.95
St. Francis Soild Waste	\$61.55	Correll; James C.	\$1,351.33
Stericycle Inc.	\$744.18	Kirkpatrick; Chad	\$626.45
Trumann Rural Water Association	\$11.08	Mason; Richard Esten	\$110.13
Waste Management	\$337.30	McLeod; Paul J.	\$157.30



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Smith; Jonathon E.	\$48.16	TC-Air: VIGNALE/KAREN TA:6770353	\$317.60
Garcia; Maria E.	\$850.42	TC-Air: WEMPE/BRIAN TA:6770718	\$332.60
Kutz; Bryan Richard	\$1,000.00	Sharpley; Andrew N.	\$110.19
Rosenkrans Jr.; Charles F.	\$537.19	TC-Air: BAGAVATHIANNAN/MUTH TA:6770773	\$2,185.50
Shi; Ainong	\$451.42	TC-Air: BURGOS/NILDA TA:6770601	\$2,737.88
Carrier; Julie	\$195.20	TC-Air: BRAMWELL/RICHARD KE TA:6771446	\$1,010.40
Seideman; Steven C.	\$21.97	Wailes; Eric J.	\$1,961.73
Stuhlinger; Hans Christoph	\$108.21	Ella's Restaurant	\$77.23
Oosterhuis; Derrick M.	\$540.00	Green; Jeremy K.	\$542.57
Sharpley; Andrew N.	\$142.00	Hinkle; Erin	\$369.60
Wailes; Eric J.	\$2,003.04	Inn at Carnall Hall	\$123.99
Berry; Lawrence	\$45.78	Inn at Carnall Hall	\$371.97
Brye; Kristofor R.	\$477.54	TC-Air: KAPCZYNSKI/DARRELL TA:6771815	\$781.20
Culver III; Ray C.	\$161.28	TC-Air: MAY/NATHAN TA:6772363	\$288.10
Gaspar; Jason Paul	\$199.50	TC-Ven: EXPEDIA*16488008431 TA:6771815	\$7.00
Halbrook; Steve A.	\$77.28	Tokar; Tonya	\$83.73
Hale; Brook	\$47.88	FUEL-Bluhm, Burt/H.	\$135.83
Hart; Tina Luann	\$266.70	Otubo; Sergio	\$1,101.76
Howard; Luke R.	\$160.44	TC-Ven: EMBASSY SUITES DES TA:6762755	\$250.35
McCreery; David Harold	\$26.04	TC-Ven: ENTERPRISE RENT-A-C TA:6762755	\$224.11
Moldenhauer; Karen	\$52.92	Guest House International Hotel & Suites	\$259.66
Morawicki; Ruben O.	\$21.00	Baum; Jamie Ilene	\$79.92
Norsworthy; Jason Keith	\$29.40	Bramwell; Richard Keith	\$78.93
Seideman; Steven C.	\$16.80	FUEL-Bramwell, Richard/Keith	\$92.69
Sharpley; Andrew N.	\$213.36	FUEL-Burgos, Nilda/Roma	\$79.27
Teeter; Susan Michelle	\$62.16	FUEL-Burgos, Redentor/Mijares	\$568.24
Tucker; Chris	\$148.26	FUEL-Burke, James/Matthews	\$58.21
Yeatman; Holly Hamrick	\$164.22	FUEL-Davis, Gary/D.	\$23.55
Kim; Jin-Woo	\$161.28	FUEL-Grigg, Brandon/C.	\$66.17
Loftin; Kelly	\$116.76	FUEL-Kelly, Erin/Jane	\$28.21
Wang; Ronghui	\$167.16	FUEL-Mattke, Scott/M.	\$179.94
Correll; James C.	\$29.40	FUEL-Raper, Tyson/Brant	\$87.82
Mason; Richard Esten	\$18.06	FUEL-Watkins, Susan/E.	\$36.59
McLeod; Paul J.	\$477.96	Ma; Qibin	\$137.16
Garcia; Maria E.	\$29.40	Orazaly; Moldir	\$89.11
Shi; Ainong	\$29.40	Singh; Vijay	\$116.59
Oosterhuis; Derrick M.	\$21.84	TC-Ven: ENTERPRISE RENT-A-C TA:6067714	\$133.09
Sharpley; Andrew N.	\$21.84	TC-Ven: ENTERPRISE RENT-A-C TA:6541220	\$193.54
Wailes; Eric J.	\$29.40	TC-Ven: ENTERPRISE RENT-A-C TA:6579979	\$363.28
Berger; Dave	\$392.60	TC-Ven: ENTERPRISE RENT-A-C TA:6603622	\$44.11
Correll; James C.	\$634.60	TC-Ven: ENTERPRISE RENT-A-C TA:6688012	\$158.21
Mason; Richard Esten	\$394.60	TC-Ven: ENTERPRISE RENT-A-C TA:6724795	\$404.88
TC-Air: BURKE/JAMES TA:6760138	\$560.60	TC-Ven: ENTERPRISE RENT-A-C TA:6725611	\$1,008.10
TC-Air: BURKE/JAMES/ TA:6760138	\$14.00	TC-Ven: ENTERPRISE RENT-A-C TA:6729126	\$1,096.70
TC-Air: MILUS/EUGENE AL TA:6771945	\$21.00	TC-Ven: ENTERPRISE RENT-A-C TA:6769948	\$227.21
TC-Air: PUN/MANOJ KUMAR TA:6771946	\$513.60	TC-Ven: ENTERPRISE RENT-A-C TA:6770497	\$203.71
TC-Air: PURCELL/LARRY C TA:6751836	\$853.60	TC-Ven: ENTERPRISE RENT-A-C TA:6770593	\$160.22
TC-Air: SHA/XUEYAN TA:6771838	\$209.60	TC-Ven: ENTERPRISE RENT-A-C TA:6772070	\$129.03
TC-Air: WATSON JR/CLARE TA:6772996	\$539.60	Zeng; Ailan	\$68.92
TC-Air: ROM/CURT R TA:6769759	\$622.39	Wang; Ronghui	\$5.00
TC-Air: ALLEN/JULIA TA:6770748	\$332.60	Becton; Scott Malvern	\$104.15
TC-Air: BATOTCHOU/FRANK TA:6770720	\$332.60	Correll; James C.	\$118.32
TC-Air: BAZZANI/CLAUDIA TA:6768941	\$577.14	FUEL-Mason, James/G.	\$50.11
TC-Air: BROWN/DEBORAH TA:6772048	\$353.60	FUEL-Watkins, Susan/E.	\$12.01
TC-Air: CALDAS CUEVA/JU TA:6770348	\$317.60	Kirkpatrick; Chad	\$102.40
TC-Air: CALICO/CARLEY PAYNE TA:6769189	\$391.60	Mason; Richard Esten	\$14.00
TC-Air: COOMER/TAYLOR TA:6770717	\$332.60	TC-Ven: ENTERPRISE RENT-A-C TA:6742445	\$363.27
TC-Air: ENSOR/TYLER TA:6771058	\$332.60	TC-Ven: ENTERPRISE RENT-A-C TA:6769038	\$65.31
TC-Air: JERNIGAN/HAYLEY GLY TA:6769180	\$391.60	TC-Ven: NCSU DESTINY INT T	\$75.00
TC-Air: JOHNSON/CORY TA:6770716	\$332.60	TC-Ven: SPRINGHILL SUITES M TA:6767280	\$523.52
TC-Air: KONG/BYUNG WHI TA:6770627	\$487.60	TC-Ven: UK DEPT OF PLANT A TA:6771945	\$125.00
TC-Air: KONG/BYUNG WHI TA:6771102	\$357.60	TC-Ven: UK DEPT OF PLANT A TA:6771946	\$125.00
TC-Air: LEWIS/CAROLYN TA:6767943	\$415.60	TC-Ven: USA RICE FEDERATION TA:6771838	\$180.00
TC-Air: MARCY/JOHN TA:6771101	\$433.60	Garcia; Maria E.	\$70.00
TC-Air: MARCY/JOHN TA:6771303	\$522.60	Rosenkrans Jr.; Charles F.	\$31.00
TC-Air: MEULLENET/JEAN TA:6771212	\$1,231.80	Shi; Ainong	\$75.00
TC-Air: RODMAN/ASHLEY TA:6771057	\$332.60	TC-Ven: ENTERPRISE RENT-A-C TA:6764880	\$224.11
TC-Air: STEPHEN/FREDERI TA:6762512	\$449.60	TC-Ven: ENTERPRISE RENT-A-C TA:6765965	\$210.26

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Ven: INTERCONTINENTAL H TA:6764880	\$572.91	Halbrook; Steve A.	\$470.40
TC-Ven: MCDONALD'S F5927 TA:6764880	\$6.48	Rumley; Elizabeth R.	\$20.58
TC-Ven: SHELL OIL 295409462 TA:6764880	\$35.13	Rumley; Elizabeth R.	\$299.60
TC-Ven: SHELL OIL 415422200 TA:6764880	\$34.79	Rumley; Rusty Wade	\$299.60
TC-Ven: SHELL OIL 910021712 TA:6764880	\$18.74	Caldas Cueva; Justina Victoria	\$61.61
Seideman; Steven C.	\$10.00	Rothrock; Craig S.	\$14.00
TC-Ven: ACTE ONLINE TA:6769180	\$155.00	Pittman; Harrison Mauzy	\$50.00
TC-Ven: ACTE ONLINE TA:6769189	\$155.00	Rumley; Elizabeth R.	\$373.00
TC-Ven: CHEAPOAIR.COM AIR TA:6766679	\$50.00	Rumley; Rusty Wade	\$50.00
TC-Ven: EB *THE CONFERENCE TA:6771101	\$445.00	Pittman; Harrison Mauzy	\$395.00
TC-Ven: ENTERPRISE RENT-A-C TA:6763520	\$88.22	Rumley; Elizabeth R.	\$395.00
TC-Ven: ENTOMOLOGICAL SOCIE TA:6771586	\$220.00	Rumley; Rusty Wade	\$395.00
TC-Ven: INST FOOD TECHNOLOGS TA:6771212	\$85.00	Blue Seal Petroleum Co.	\$3,181.72
TC-Ven: NATIONAL COTTON COU TA:6772360	\$175.00	FUEL-Barham, John/D.	\$41.68
TC-Ven: NATIONAL COTTON COU TA:6772362	\$80.00	FUEL-Beck, Paul/Arthur	\$34.15
TC-Ven: NCSU SOIL SCIENEC I TA:6762054	\$150.00	FUEL-Guerreiro, Michel/T.	\$46.85
TC-Ven: SCHERAGO INT'L/PLAN TA:6770627	\$540.00	FUEL-Lester, Dennis/W.	\$18.94
Oosterhuis; Derrick M.	\$339.00	FUEL-Mason, Richard/Esten	\$81.75
Sharpley; Andrew N.	\$30.00	FUEL-Miller, Randall/Galen	\$125.27
TC-Ven: AMERSOCAGBIOENGRS TA:6766913	\$170.00	FUEL-Moseley, David/Octor	\$34.96
TC-Ven: GIORDANI TURISMO TA:6766481	\$227.67	FUEL-Schrage, Brandon/William	\$64.95
Wailles; Eric J.	\$154.72	FUEL-Smith, Sherrie/Ellen	\$32.55
Morawicki; Ruben O.	\$35.00	OFFSUP-Fletcher, Susan/	\$57.50
Seideman; Steven C.	\$35.00	OFFSUP-Hughes, Tanya/L.	\$52.38
Wailles; Eric J.	\$400.00	OFFSUP-Lusby, Tina/M.	\$125.95
TC-Ven: NATIONAL COTTON COU TA:6771443	\$175.00	OFFSUP-Lusby, Tina/M.	\$234.02
J&J Trailer Sales	\$3,550.00	OFFSUP-Stewart, Connie/W.	\$86.36
FUEL-Kutz, Bryan/Richard	\$84.70	Wiedenmann; Robert Neal	\$95.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$12.67	G&D Fiberglass	\$3,805.00
PC-AMAZON.COM AMZN.COM/BI	\$85.22	BKST - DAVID BERGER	\$633.26
PC-EDGE BIOLOGICALS, INC 901-523-003	\$305.49	BKST - DIANNA WATSON	\$76.83
PC-GE HEALTHCARE BIO-SCIENC 732-457-822	\$189.38	ChemAqua	\$125.18
PC-HARP'S #0176 FAYETTEVILL	\$8.81	ChemAqua	\$125.18
PC-IVG*INVITROGEN CORPORA 800-955-628	\$189.32	IDT	\$145.86
PC-LOWES #01826* SPRINGDALE	\$44.28	PC-ALMA TRACTOR & EQUIPME ALMA	\$153.29
PC-OFFICE DEPOT #343 FAYETTEVILL	\$119.34	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$311.22
PC-SHIMADZU SCIENTIFIC 410-3811227	\$1,571.62	PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$63.50
PC-ULINE *SHIP SUPPLIES 800-295-551	\$90.28	PC-BEST BUY 00003517 FAYETTEVILL	\$94.35
PC-VWR INTERNATIONAL INC 800-932-500	\$156.16	PC-BIOVISION INC 408-4931800	\$1,481.08
PC-VWR INTERNATIONAL INC 800-932-500	\$220.60	PC-DRI*XLSTAT ELEMENT5.IN	\$1,595.00
PC-WAL-MART #0144 FAYETTEVILL	\$14.25	PC-EPPENDORF NORTH AMERIC 800-6453050	\$136.77
PC-WAL-MART #2745 FAYETTEVILL	\$32.31	PC-GOLD BIOTECHNOLOGY INC 800-2487609	\$172.31
Chewning; John Jeffrey	\$356.67	PC-GRAYS SVC STATIONI FORREST CIT	\$30.00
UPS	\$8.55	PC-HARP'S #0176 FAYETTEVILL	\$11.62
UPS	\$23.65	PC-HNS*HUGHESNET.COM 866-347-329	\$91.75
FUEL-Brye, Kristofor/R.	\$61.43	PC-HOGENTOGLER & CO INC 410-3812390	\$262.50
FUEL-Mason, Richard/Esten	\$52.97	PC-HUNTON OFFICE SUPPLY FORREST CIT	\$35.04
Cho; Sunguen	\$75.25	PC-LOWES #01806* FAYETTEVILL	\$13.63
Davis; Gary D	\$112.50	PC-LOWES #01806* FAYETTEVILL	\$24.10
PC-HNS*HUGHESNET.COM 866-347-329	\$89.99	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$203.04
PC-LOWES #01806* FAYETTEVILL	\$21.64	PC-NITRON INDUSTRIES FAYETTEVILL	\$250.79
PC-OFFICE MAX FAYETTEVILL	\$190.70	PC-OFFICE MAX FAYETTEVILL	\$13.71
PC-PAYPAL *EKMMETERING 831-425-737	\$52.68	PC-OFFICE MAX FAYETTEVILL	\$61.36
PC-UPS*000009T6T6 800-811-164	\$6.60	PC-OFFICE MAX FAYETTEVILL	\$166.79
PC-WAL-MART #0144 FAYETTEVILL	\$3.81	PC-ONSET COMPUTER CORPORA 508-759-950	\$288.64
PC-WAL-MART #0359 FAYETTEVILL	\$21.95	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$50.46
VWR-Ruan, Chuan/Min	\$56.83	PC-PAYPAL *SUNSHINEGAR 402-935-773	\$98.76
Mountain Spring Water Co.	\$126.69	PC-RADIOSHACK DEA0000521 FAYETTEVILL	\$148.15
Clean Uniform Company	\$20.20	PC-RGA SPRINGDALE 15 SPRINGDALE	\$56.94
Elite Cleaners & Laundry	\$46.10	PC-SIGMA ALDRICH US 800-3253010	\$1,294.29
King Electrical Contractors	\$118.23	PC-THE GARDEN ROOM CATERING 479-8710685	\$1,398.60
Pittman; Harrison Mauzy	\$347.60	PC-THE GREASE PIG LUBE FAYETTEVILL	\$55.54
Rothrock; Craig S.	\$303.24	PC-THE HARDWARE STORE 479-4426000	\$16.43
Halbrook; Steve A.	\$592.94	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$33.64
Pittman; Harrison Mauzy	\$764.12	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$137.55
Rumley; Elizabeth R.	\$110.00	PC-WAL-MART #0091 FORREST CIT	\$10.88
Rumley; Rusty Wade	\$608.09	PC-WAL-MART #0144 FAYETTEVILL	\$27.21
Rothrock; Craig S.	\$50.40		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WAL-MART #0359 FAYETTEVILL	\$18.77	LAB ANALYSIS	\$159.00
PC-WAL-MART #5837 ROGERS	\$17.39	LAB ANALYSIS	\$44.00
PC-WINFIELD SOLUTIONS SDALE 479-751-442	\$190.16	LAB ANALYSIS	\$477.00
PC-WW GRAINGER 877-2022594	\$63.28	Bluhm; Burton Hiram	\$151.96
VWR International Inc.	\$496.11	Fultz; Juliet	\$165.36
Praxair Distribution Inc.	\$1,013.29	Clark; John R.	\$130.44
VWR-Bottje, Walter/G.	\$593.05	McCreery; David Harold	\$414.54
VWR-Lafex, Diane/	\$530.13	Moseley; David Octor	\$45.36
VWR-Martin, Vicki/Lynn	\$304.26	TC-Air: HENRY/CHRISOPHER GA TA:6772189	\$563.60
VWR-Thomas, Jamie/Lynn	\$23.94	Looper; Michael L.	\$37.00
VWR-Williamson, Stephanie/M.	\$97.22	Inn at Carnall Hall	\$247.98
Welsco Inc.	\$48.58	Bluhm; Burton Hiram	\$7.63
Welsco Inc.	\$419.84	FUEL-Bluhm, Burt/H.	\$38.39
VWR International Inc.	\$1,289.45	Fultz; Juliet	\$74.82
Johnson Hardware	\$130.71	TC-Ven: ENTERPRISE RENT-A-C TA:6772845	\$199.63
Stone Mill Bread & Flour Company	\$72.58	TC-Ven: THE IRRIGATION SHOW TA:6772189	\$445.00
Clean Uniform Company	\$40.40	TC-Ven: NORTH AMERICAN STRA TA:6765970	\$200.00
VWR International Inc.	\$46.34	TC-Ven: ENTERPRISE RENT-A-C TA:6768636	\$872.19
D&G Sales Inc.	\$67.74	Gammill Oil Company Inc.	\$3,173.60
Helena Chemical Company	\$298.37	FUEL-Abram, Julian/Lee	\$66.13
Memco Inc.	\$119.63	FUEL-Clark, Fred/Dustan	\$35.95
North Ark Farm Supply	\$1,040.00	FUEL-Hart, Tina/LuAnn	\$88.71
AGRI POSTER HORT HORT	\$189.20	FUEL-Mason, Richard/Esten	\$86.52
Dell Marketing L.P.	\$1,686.15	FUEL-Watkins, Susan/E.	\$37.50
GovConnection Inc.	\$476.02	FUEL-Wilson, Stacy/D.	\$48.94
NETWORK PURCHASE DREX DREX	\$1,165.80	Khadgi; Archana	\$45.70
BKST - MARI WHITMER	\$21.90	OFFSUP-Humphries, Rhonda/Darlene	\$27.66
Barrow; Sim Mckague	\$40.27	OFFSUP-Martin, Vicki/Lynn	\$27.32
Fisher Medical Services	\$1,038.75	OFFSUP-Minden, Alicia/	\$212.48
Arkansas Children's Hospital Res. Inst.	\$7,834.38	PC-005 CENTURYLINK RECURRING 888-488-474	\$98.81
OCT.'13 RECYCLE DISTRIBUTION	\$5.93	PC-3MSTPAU KM56036 103113 877-752-274	\$674.19
OCT.'13 RECYCLE DISTRIBUTION	\$17.79	PC-A & B REPROGRAPHICS INC 479-271-792	\$462.62
OCT.'13 RECYCLE DISTRIBUTION	\$41.51	PC-ACT*MKTG ANDTECHGROUP 877-551-556	\$25.00
OCT.'13 RECYCLE DISTRIBUTION	\$41.51	PC-ALMACO 515-3823506	\$635.07
Clean Uniform Company	\$25.05	PC-AUTOZONE #0427 FAYETTEVILL	\$65.72
Chartwells Dining Services	\$147.73	PC-BIO RAD* VITHOMAS11/01/ 800-000-000	\$47.69
Marriott Tampa Waterside Hotel & Marina	\$888.96	PC-BUNZL PROCESSOR DIVISION 816-4484300	\$60.09
Mermaid's Restaurant	\$197.69	PC-CELLSIGNAL.COM 978-867-230	\$1,056.89
Darling; Larry Wayne	\$225.00	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$53.47
Hughes Network Systems	\$199.99	PC-CULLIGAN OF NW ARKANSAS LOWELL	\$99.63
AT&T Long Distance	\$65.46	PC-DMI* DELL HIGHER EDUC 800-274-779	\$310.32
CenturyLink	\$882.05	PC-FARM PROGRESS SUBSCRIPTIO 630-462-226	\$185.00
FedEx	\$6.97	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$164.56
FedEx	\$7.48	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$246.68
UPS	\$115.02	PC-FEDEX 444690751 800-4633339	\$4.83
Clean Uniform Company	\$11.19	PC-GREENWAY EQUIPMENT JONESB	\$403.99
Harvey's Ace Hardware & Lumber	\$251.84	JONESBORO	
Lagrone Williams Hardware	\$100.83	PC-HARP'S #0176 FAYETTEVILL	\$43.21
Fisher Medical Services	\$654.60	PC-HARVEY PARTS & ACE HDW MARIANNA	\$27.85
Derden Inc.	\$329.97	PC-INTEGRATED DNA TECH 319-626-847	\$347.19
Downtown Oil & Lube	\$149.14	PC-ISC BIOEXPRESS 800-9992901	\$312.88
Blue Seal Petroleum Co.	\$206.07	PC-JOHNSON PLUMBING SPRINGDALE	\$45.00
Convion	\$49.89	PC-LOWES #00432* FAYETTEVILL	\$23.98
Steve's Farm & Equipment Service	\$905.45	PC-LOWES #01806* FAYETTEVILL	\$4.15
Bennett Tractor Parts Inc.	\$645.00	PC-LOWES #01806* FAYETTEVILL	\$93.08
Grainger	\$1,617.62	PC-LOWES #02491* SILOAM SPRI	\$174.11
Prairie Implement Co. Inc.	\$1,584.62	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$0.93
R.W. Manufacturing Co Inc.	\$410.63	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$163.53
Wintersteiger Inc.	\$114.07	PC-OMEGA *ENGINEERING 203-359-166	\$339.13
Heritage Agri of Arkansas at DeWitt Inc.	\$70.18	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$192.00
Kirk's Auto & Farm Supply	\$21.59	PC-PETSMART INC 1119 FAYETTEVILL	\$5.27
O'Reilly Auto Parts	\$28.20	PC-PROMEGACORP.*PROMEGA C 800-356-952	\$145.97
Arkansas Valley Electric Coop Corp.	\$454.83	PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$14.26
Entergy	\$392.42	PC-RANDALL FORD FT SMITH	\$45.43
Entergy	\$651.85	PC-RICHARD MAYES AUTO FAYETTEVILL	\$48.98
Grand Prairie Reg Water Distrib District	\$294.20	PC-SIGMA ALDRICH US 800-3253010	\$30.01
Cintas Corporation	\$159.76	PC-SIGMA ALDRICH US 800-3253010	\$37.28
ASA-CSSA-SSSA	\$310.00		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-THE HARDWARE STORE 479-4426000	\$22.80	WATER ANALYSIS WQL 850 POULTRY HSES	\$158.40
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$144.50	WATER ANALYSIS WQL 851 PHARR	\$231.00
PC-THE JOHNSON CENTER FAYETTEVILL	\$23.78	WATER ANALYSIS WQL 852 HARMON	\$77.00
PC-TOTAL RADIO PEI LLC 479-6466141	\$131.70	WATER ANALYSIS WQL 855 UIRW	\$519.60
PC-USA SCIENTIFIC, INC. 800-5228477	\$93.58	WATER ANALYSIS WQL 857 UWRB	\$606.20
PC-USA SCIENTIFIC, INC. 800-5228477	\$484.02	WATER ANALYSIS WQL 859 DISCOVERY	\$335.70
PC-VWR INTERNATIONAL INC 800-932-500	\$442.11	WATER ANALYSIS WQL 861 UIRW	\$606.20
PC-VWR INTERNATIONAL INC 800-932-500	\$851.35	WATER ANALYSIS WQL 863 POULTRY HSES	\$79.20
PC-WAL-MART #0045 JONESBORO	\$20.84	WATER ANALYSIS WQL 870 DISCOVERY	\$77.00
PC-WAL-MART #0091 FORREST CIT	\$70.95	WATER ANALYSIS WQL 874 SHARPLEY	\$526.50
PC-WAL-MART #0102 STUTTGART	\$4.16	CLS America	\$241.15
PC-WAL-MART #0144 FAYETTEVILL	\$76.53	CREDENTIAL EVALUATION ARVIND SINHA	\$50.00
PC-WAL-MART #0359 FAYETTEVILL	\$8.21	LATA CHARGES	\$75.00
PC-WAL-MART #0359 FAYETTEVILL	\$30.21	Barber; David Martin	\$115.90
PC-WAL-MART #0359 FAYETTEVILL	\$38.25	Barham; John D.	\$110.04
PC-WAL-MART #0359 FAYETTEVILL	\$80.03	Bateman; Ronnie Joe	\$89.50
PC-YEAGER'S HARDWARE VAN BUREN	\$59.74	Drezza Azevedo Soares; Rafael	\$108.84
VWR-Bulloch, Jill/Ashley	\$323.99	Stay Inn Style Bed & Breakfast	\$216.13
VWR-England, Judith/A	\$426.29	TC-Air: THOMSEN/MICHAEL TA:6771809	\$438.10
VWR-Kelso, Lisa/Marie Cooney	\$12.64	TC-Ven: ALLIED SOCIAL SCIEN TA:6771809	\$155.00
VWR-Pereira, Andy/	\$6.15	TC-Ven: ENTERPRISE RENT-A-C TA:6742445	\$484.37
VWR-Ruan, Chuan/Min	\$118.04	Institut Pasteur	\$547.76
VWR-Thomas, Jamie/Lynn	\$197.96	WIRE/POSC/GERMANY/AKADEMIE PO6771356	\$35.00
VWR-Trost, Keith/	\$98.87	Scott Petroleum Corp.	\$3,844.78
VWR-Wang, Ya-Jane/	\$131.97	FUEL-Acharya, Mohan/	\$49.84
Mountain Spring Water Co.	\$1.78	FUEL-Dalzotto, David/J.	\$74.48
Chemical Reclamation Service LLC	\$2,217.20	FUEL-Hart, Tina/LuAnn	\$85.95
Chick-fil-A at Razorback Rd-Paige Frost	\$247.53	FUEL-Kidd, Michael/T.	\$40.11
Sam's Club Direct	\$16.44	FUEL-Kirkpatrick, Terry/	\$38.23
AT&T	\$590.32	FUEL-Maples, Lance/D.	\$58.53
FedEx	\$31.03	FUEL-Mason, Richard/Esten	\$81.70
Barton's of Monticello	\$36.49	FUEL-Massey, Leslie/Bartsch	\$83.78
Bobby Wilson Electric	\$491.10	FUEL-Miller, Randall/Galen	\$91.24
Bobby Wilson Electric	\$85.95	FUEL-Moseley, David/Octor	\$33.68
Downtown Oil & Lube	\$52.51	FUEL-Sharpley, Andrew/N.	\$38.01
Haynes Repair Service	\$76.95	FUEL-Skvarla, Michael/Joseph	\$32.79
Heartland Equipment Inc.	\$427.17	Martin; Linda R.	\$59.63
Discount AG Center	\$114.77	OFFSUP-Brouwer, Susan/Rae	\$155.49
Higgins Auto and Ag Center LLC	\$153.15	Hempstead County Farmers-Hope	\$20.81
Crow Burlingame Co. #058	\$150.73	PC-123SECURITYPRODUCTS.CO 631-696-512	\$333.64
Dearl & Harold Auto Electric Service	\$98.55	PC-AMAZON.COM AMZN.COM/BI	\$38.52
Kirk's Auto & Farm Supply	\$66.24	PC-AMAZON.COM AMZN.COM/BI	\$105.23
SourceGas Arkansas Inc.	\$208.36	PC-AMERICAN CHEMICAL SOCI 800-333-951	\$164.00
AUTM	\$855.00	PC-ANCHOR PAPER 651-298-131	\$935.66
WATER ANALYSIS WQL 784 GRUS	\$79.60	PC-AUTOZONE #0427 FAYETTEVILL	\$34.44
WATER ANALYSIS WQL 824 GRUS	\$79.60	PC-BYPASS FAYETTEVILL	\$4.04
WATER ANALYSIS WQL 833 GRUS	\$79.60	PC-CABLE DAHMER CHEVROLET I	\$78.19
WATER ANALYSIS WQL 838 GRUS	\$79.60	INDEPENDENC	
WATER ANALYSIS WQL 866 GRUS	\$79.60	PC-CABLETIES AND MORE.COM 877-284-776	\$55.24
WATER ANALYSIS WQL # 724 GULFMTNAUSTI	\$210.00	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$162.35
WATER ANALYSIS WQL # 839 NAVITA SINHA	\$180.00	PC-FEDEX 12315783 800-4633339	\$54.09
WATER ANALYSIS WQL 764 UIRW	\$952.60	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$88.83
WATER ANALYSIS WQL 787 POULTRY HSES	\$178.20	PC-HARP'S #2355 FAYETTEVILL	\$13.37
WATER ANALYSIS WQL 791 DISCOVERY	\$485.10	PC-HOG COUNTRY MEDIA FAYETTEVILL	\$67.68
WATER ANALYSIS WQL 795 HARMON	\$231.00	PC-HUMMERT INTERNATIONAL 800-3253055	\$128.56
WATER ANALYSIS WQL 798 SHARPLEY	\$468.00	PC-INDCO CABLE TV INC BATESVILLE	\$54.99
WATER ANALYSIS WQL 814 UIRW	\$952.60	PC-INTEGRATED DNA TECH 319-626-847	\$45.55
WATER ANALYSIS WQL 819 SHARPLEY	\$526.50	PC-IVG*INVITROGEN CORPORA 800-955-628	\$775.93
WATER ANALYSIS WQL 820 UIRW	\$433.00	PC-JUSTUS CABINETS AND SUP. FAYETTEVILL	\$201.81
WATER ANALYSIS WQL 823 PHARR	\$231.00	PC-LOCKE SUPPLY FAYETTEVILLE	\$174.63
WATER ANALYSIS WQL 825 UWRB	\$606.20	FAYETTEVILL	
WATER ANALYSIS WQL 827 SPRINGS	\$345.00	PC-LOWES #00414* JONESBORO	\$43.52
WATER ANALYSIS WQL 828 SHARPLEY	\$526.50	PC-LOWES #00432* FAYETTEVILL	\$83.52
WATER ANALYSIS WQL 837 SHARPLEY	\$526.50	PC-LOWES #00432* FAYETTEVILL	\$255.31
WATER ANALYSIS WQL 841 DISCOVERY	\$415.80	PC-LOWES #00432* FAYETTEVILL	\$556.39
WATER ANALYSIS WQL 843 UWRB TOC	\$606.20	PC-LOWES #01806* FAYETTEVILL	\$44.91
WATER ANALYSIS WQL 847 POULTRY HSES	\$198.00	PC-LOWES #01806* FAYETTEVILL	\$193.01
WATER ANALYSIS WQL 848 UIRW	\$952.60	PC-LOWES #01826* SPRINGDALE	\$444.67

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-LOWES #02491* SILOAM SPRI	\$15.38	Watson; Clarence Ellis	\$127.73
PC-QIAGEN INC 800-426-815	\$161.14	Dalzotto; Mirta	\$246.68
PC-SCOTT EQUIPMENT 870-222-302	\$1,834.86	Jones; Ricky D.	\$369.95
PC-SEARS ROEBUCK 7936 800-469-466	\$160.20	Kirkpatrick; Terrence L.	\$137.65
PC-SIGMA ALDRICH US 800-3253010	\$776.26	Mason; Richard Esten	\$401.21
PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$4.38	Miller; Randy	\$164.06
PC-SOUTHERN TIRE MART#31 601-4243200	\$526.65	Wu; Chengjun	\$258.18
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$32.27	Burke; James Matthews	\$826.26
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$10.91	Clark; Lana Aubrey	\$766.80
PC-THE JOHNSON CENTER FAYETTEVILL	\$3.72	Dempsey; Randy J.	\$97.33
PC-THE JOHNSON CENTER FAYETTEVILL	\$8.56	Frizzell; Donna Lynn	\$913.68
PC-THE JOHNSON CENTER FAYETTEVILL	\$14.03	Bacon; Robert Keith	\$934.26
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$196.23	Charles; Ethan	\$304.19
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$43.57	Chen; Pengyin	\$845.26
PC-WAL-MART #0062 BLYTHEVILLE	\$217.09	Ford; Jade	\$478.93
PC-WAL-MART #0074 OSCEOLA	\$197.06	Li; Yanbin	\$528.50
PC-WAL-MART #0144 FAYETTEVILL	\$21.60	Longer; David Eric	\$749.08
PC-WAL-MART #0144 FAYETTEVILL	\$73.76	Ma; Qibin	\$462.18
PC-WAL-MART #0144 FAYETTEVILL	\$136.99	O'Brien; Daniel	\$378.61
PC-WAL-MART #0359 FAYETTEVILL	\$35.95	Otsubo; Victor Hugo Nakase	\$505.10
PC-WAL-MART #5260 ROGERS	\$79.85	Richardson; Michael Dean	\$566.55
PC-WAL-MART #5737 FAYETTEVILL	\$9.75	Sandor; Daniel Shankar	\$305.55
VWR-Boyett, Virginia/Ann	\$362.66	Santisteban; Laura Lara	\$500.35
VWR-Feng, Chunda/	\$25.98	Savin; Mary Cathleen	\$592.56
VWR-Galloway, Doug/	\$959.73	Watson; Clarence Ellis	\$903.85
VWR-Greene, Liz/	\$140.63	Zeng; Ailan	\$512.85
VWR-Lee, Sun-Ok/	\$665.90	Simmons; Tarra Leigh	\$10.92
VWR-Nelson, Lacy/D.	\$168.59	Clark; Lana Aubrey	\$29.40
VWR-Wang, Ya-Jane/	\$24.12	Dempsey; Randy J.	\$25.20
VWR-Wolfenden, Amanda/Desha	\$51.30	Frizzell; Donna Lynn	\$64.68
Crow Burlingame #005	\$15.77	Bacon; Robert Keith	\$18.48
McNay Tool & Equipment	\$85.41	Chen; Pengyin	\$23.52
Brown Janitor Supply Co.	\$1,055.27	Li; Yanbin	\$27.30
AGRI POSTER POSC POSC	\$91.00	O'Brien; Daniel	\$29.40
ITsavvy LLC	\$960.31	Richardson; Michael Dean	\$29.40
NETWORK PURCHASE AEAB AEAB	\$45.00	Savin; Mary Cathleen	\$21.84
NETWORK PURCHASE AEED AEED	\$2,250.87	Watson; Clarence Ellis	\$26.04
NETWORK PURCHASE DREX DREX	\$991.05	Zeng; Ailan	\$21.84
DNASStar Inc.	\$3,244.30	Burke; James Matthews	\$83.00
Univ of Ark for Medical Sciences	\$29,664.07	TC-Air: BERGER PHD/GREG TA:6772958	\$212.60
University of Arkansas-Pine Bluff	\$4,608.42	TC-Air: EVANS/MICHAEL TA:6772844	\$408.60
Guest House International Hotel & Suites	\$2,093.30	TC-Air: ROEDER/RICHARD A TA:6773234	\$694.10
Sam's Club	\$32.34	Bacon; Robert Keith	\$53.50
Michigan State University	\$8,006.82	Charles; Ethan	\$5.00
AT&T	\$277.92	Ford; Jade	\$20.00
B&R Building Supply Co. Inc.	\$247.01	Li; Yanbin	\$587.60
Kimball Midwest	\$1,073.01	Longer; David Eric	\$563.60
Porter Building Supply	\$68.15	O'Brien; Daniel	\$10.00
Tri-Co Electric Motors Inc.	\$358.42	Richardson; Michael Dean	\$60.00
Wintersteiger Inc.	\$105.23	Sandor; Daniel Shankar	\$40.00
Wintersteiger Inc.	\$105.24	Taylor; John	\$809.83
Adams; Dwight	\$1,695.00	Melson; Katherine Jane	\$2.60
East Arkansas Industrial	\$553.72	TC-Ven: ENTERPRISE RENT-A-C TA:6118870	\$484.37
Heartland Equipment Inc.	\$198.61	Burke; James Matthews	\$85.00
Industrial Iron Works Inc.	\$425.80	Clark; Lana Aubrey	\$50.00
Woodruff; Dean	\$2,400.00	Dempsey; Randy J.	\$103.00
Southwest Arkansas Equipment	\$214.30	Frizzell; Donna Lynn	\$68.60
Crow Burlingame #005	\$1,158.22	TC-Ven: ACT*LSU AGCENTER TA:6772960	\$405.00
O'Reilly Auto Parts	\$250.99	TC-Ven: USA RICE FEDERATION TA:6772958	\$180.00
MACHINE SHOP JOB#142013 D. ROGERS	\$105.00	Bacon; Robert Keith	\$89.90
Entergy	\$1,836.91	Chen; Pengyin	\$20.00
Entergy	\$2,387.13	Ford; Jade	\$50.00
Bell Flying Inc.	\$300.00	Li; Yanbin	\$21.00
LAB ANALYSIS	\$150.00	O'Brien; Daniel	\$20.00
CLAF SERVICES	\$44.00	Richardson; Michael Dean	\$78.00
LAB ANALYSIS	\$15.00	Savin; Mary Cathleen	\$30.00
LAB ANALYSIS	\$18.00	Watson; Clarence Ellis	\$28.00
		Zeng; Ailan	\$89.98

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Frizzell; Donna Lynn	\$360.00	PC-WAL-MART #0144 FAYETTEVILL	\$61.21
Li; Yanbin	\$700.00	PC-WAL-MART #0144 FAYETTEVILL	\$63.91
FUEL-Adams, Kelvin/Kent	\$43.72	PC-WAL-MART #0144 FAYETTEVILL	\$94.25
FUEL-Beck, Paul/Arthur	\$78.06	PC-WAL-MART #0359 FAYETTEVILL	\$36.18
FUEL-Belcher, Danny/R.	\$108.57	PC-WAL-MART #0359 FAYETTEVILL	\$42.76
FUEL-Caldas Cueva, Justina/	\$68.38	PC-WAL-MART #1065 HOPE	\$110.05
FUEL-Dalzotto, David/J.	\$83.79	PC-WAL-MART #3331 PINE BLUFF	\$21.88
FUEL-Harris, Timothy/M.	\$42.34	PC-WAL-MART #5737 FAYETTEVILL	\$87.85
FUEL-Holland, Bob/	\$54.70	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$171.81
FUEL-Lester, Dennis/W.	\$18.79	PC-WYNNE EXHAUST DISTRIBUTOR 870-2383690	\$228.08
FUEL-McCarty, James/A.	\$80.20	VWR-Kong, Byung-Whi/	\$423.66
FUEL-Moseley, David/Octor	\$31.63	VWR-Purtle, Jennifer/Marie	\$148.90
FUEL-Steger, Adele/	\$36.34	VWR-Rhoads, Douglas/Duane	\$509.57
FUEL-Steinkraus, Donald/C.	\$46.74	VWR-Ruan, Chuan/Min	\$290.32
FUEL-Watt, Chris/L	\$49.30	VWR-White, Alicia/Carrie	\$1,388.19
Freeman; Luke	\$95.88	Lumber One Home Center	\$417.61
OFFSUP-Branson, Gail/	\$375.61	McNay Tool & Equipment	\$226.83
OFFSUP-Hanshaw, Katie/	\$147.03	Welsco Inc.	\$135.62
OFFSUP-Humphries, Rhonda/Darlene	\$80.86	Sam's Club Direct	\$96.13
USDA/APHIS	\$240.35	Bartlett Grain Co	\$6,391.39
CHARGE USE TAX D704559	\$46.20	Drew Farm Supply Inc.	\$187.53
PC-ACADEMY SPORTS #180 FAYETTEVILL	\$95.45	Hempstead County Farmers-Hope	\$54.75
PC-ALMACO 515-3823506	\$486.29	BKST - KEN SMEDLEY	\$1,461.24
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$100.97	Clean Uniform Company	\$14.63
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$192.56	AT&T	\$602.05
PC-AMAZON.COM AMZN.COM/BI	\$144.87	FedEx	\$31.03
PC-AMAZON.COM AMZN.COM/BI	\$252.24	FedEx	\$95.41
PC-COASTAL FACILITY 727-9445600	\$609.68	UPS	\$26.60
PC-CREATIVE AWARDS 479-4434077	\$142.68	VK Trucking Inc.	\$710.04
PC-D & R PAINTS - 1 RUSSELLVILL	\$106.90	UNION COPY CENTER OCT 2013	\$57.50
PC-DOLLAR GENERAL #12960 JONESBORO	\$38.15	Environmental Services Co. Inc.	\$35.00
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$321.10	Kelso-Rohwer Water Association	\$227.20
PC-FLECK BEARING COMPANY 314-6218084	\$207.00	Lagrone Williams Hardware	\$95.20
PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$135.95	Lumber One Home Center	\$54.04
PC-HARP'S FOOD STORE # FAYETTEVILL	\$62.59	Siemens Water Technologies LLC	\$470.43
PC-HOGEYE MANUFACTURING PRARIE GROV	\$137.62	Lumber One Home Center	\$111.48
PC-INT*RCDC SPRINGDALE	\$773.74	Seyller Electric Inc.	\$45.99
PC-ISC BIOEXPRESS 800-9992901	\$66.20	Data Transmission Network Corp.	\$434.16
PC-IV*INVITROGEN CORPORA 800-955-628	\$1,538.70	Getinge USA	\$2,621.15
PC-LOWES #00432* FAYETTEVILL	\$35.54	Seyller Electric Inc.	\$197.72
PC-LOWES #00432* FAYETTEVILL	\$71.27	Arkansas AG Company	\$380.50
PC-LOWES #00432* FAYETTEVILL	\$71.32	Baltz Equipment Co.	\$116.90
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$31.72	Bearing & Supply Inc.	\$99.51
PC-MEMCO INC 417-3346681	\$30.76	McGehee Auto Parts	\$133.89
PC-METAL CENTRAL LOWELL LOWELL	\$24.51	Baker Implement Co.	\$517.94
PC-NOR*NORTHERN TOOL 800-222-538	\$43.40	Hobbs Farm Equipment Inc.	\$3.57
PC-OFFICE DEPOT #343 FAYETTEVILL	\$53.21	Nickey's Tire & Auto	\$88.75
PC-PAYPAL *CAUCUSFWIS 402-935-773	\$100.00	Adams Parts & Supply Inc	\$53.82
PC-PROMEGACORP*PROMEGA C 800-356-952	\$104.26	Scott Tractor Co of SE AR	\$614.38
PC-SENTRY AIR SYSTEMS INC 713-6902152	\$1,197.94	Kirk's Auto & Farm Supply	\$29.28
PC-SIGMA ALDRICH US 800-3253010	\$926.36	C&L Electric Coop Corp	\$883.40
PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$206.80	Aramark Uniform Services Inc.	\$123.63
PC-SPECTRUM LABORATORY PROD 310-516-800	\$1,250.16	LAB ANALYSIS	\$2,064.50
PC-TELEDYNE ISCO 402-4640231	\$297.86	DEPARTMENTAL VEHICLE USE OCT 2013	\$68.04
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$94.39	DEPT VEHICLE USAGE CLARK OCT 2013	\$95.34
PC-THE HARDWARE STORE 479-4426000	\$10.51	DEPT VEHICLE USAGE EVANS OCT 2013	\$24.36
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$95.79	DEPT VEHICLE USAGE GARCIA OCT 2013	\$24.78
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$118.33	DEPT VEHICLE USAGE KARCHER OCT 2013	\$62.16
PC-THE UPS STORE 5615 FAYETTEVILL	\$151.95	DEPT VEHICLE USAGE ROBBINS OCT 2013	\$5.46
PC-U OF ARKANSAS 25081407 479-5754668	\$399.50	DEPT VEHICLE USAGE SHI OCT 2013	\$94.92
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$18.10	DEPT VEHICLE USE RICHARDSON OCT 2013	\$45.36
PC-VWR INTERNATIONAL INC 800-932-500	\$174.72	Roberts; Trenton L.	\$349.79
PC-WAL-MART #0004 SILOAM SPRI	\$8.34	Calico; Carley	\$77.72
PC-WAL-MART #0066 CLARKSVILLE	\$124.27	Bai; Hua	\$442.82
PC-WAL-MART #0091 FORREST CIT	\$24.66	Greub; Chester Eugene	\$548.24
PC-WAL-MART #0102 STUTTGART	\$100.41	Moldenhauer; Karen	\$1,392.09
		Purcell; Larry C.	\$929.92

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Raper; Tyson Brant	\$946.55	PC-RGA SPRINGDALE 15 SPRINGDALE	\$133.35
Roberts; Trenton L.	\$1,100.27	PC-SIGMA ALDRICH US 800-3253010	\$224.39
Haggard; Brian Edward	\$1,066.34	PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$173.90
Karcher; Douglas Edward	\$870.17	PC-SYX*TIGERDIRECT.COM 800-888-443	\$31.43
Calico; Carley	\$173.04	PC-TARGET 00019190 JONESBORO	\$21.68
Moldenhauer; Karen	\$679.14	PC-TEXAS SCIENTIFIC PRODUCTS 888-268-603	\$197.66
Purcell; Larry C.	\$21.00	PC-THE GREASE PIG FAYETTEVILL	\$50.73
Raper; Tyson Brant	\$22.68	PC-THE HARDWARE STORE 479-4426000	\$89.33
Roberts; Trenton L.	\$26.88	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$3.89
Haggard; Brian Edward	\$101.22	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$125.82
Karcher; Douglas Edward	\$29.40	PC-TNT AUTO PARTS 0022363 FAYETTEVILL	\$11.39
Bai; Hua	\$25.00	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$26.54
Purcell; Larry C.	\$53.00	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$15.35
Raper; Tyson Brant	\$13.00	PC-UWITEC MONDSEE	\$269.10
Haggard; Brian Edward	\$949.00	PC-VWR INTERNATIONAL INC 800-932-500	\$244.34
Karcher; Douglas Edward	\$85.00	PC-WAL-MART #0102 STUTTGART	\$19.98
TC-Air: KEENEY/KIM A TA:6772558	\$1,440.10	PC-WAL-MART #0144 FAYETTEVILL	\$85.41
TC-Air: MORLEY/CINDY KA TA:6772560	\$1,440.10	PC-WAL-MART #0359 FAYETTEVILL	\$38.81
TC-Ven: ENTERPRISE RENT-A-C TA:6772038	\$253.01	PC-WAL-MART #0359 FAYETTEVILL	\$62.17
FUEL-Bramwell, Richard/Keith	\$81.75	PC-WINTERSTEIGER, INC. 801-3556550	\$442.35
Greub; Chester Eugene	\$50.00	PC-WW GRAINGER 877-2022594	\$633.74
Raper; Tyson Brant	\$50.00	Airgas USA LLC	\$1,668.17
Roberts; Trenton L.	\$193.17	VWR-Guerber, Claudia/	\$339.40
Haggard; Brian Edward	\$45.00	VWR-Lee, Sun-Ok/	\$80.56
Karcher; Douglas Edward	\$64.85	VWR-Rivera Calo, Juliany/	\$552.91
FUEL-DeLong, Russell/E.	\$59.22	VWR-Savin, Mary/Cathleen	\$200.91
FUEL-Estorninos Jr., Leopoldo/E.	\$93.35	Mountain Spring Water Co.	\$33.31
FUEL-Fryer, Matthew/Scott	\$113.47	Sam's Club Direct	\$106.16
FUEL-Hanning, Casey/Owens	\$33.39	W.W. Grainger Inc.	\$190.34
FUEL-Hart, Tina/LuAnn	\$86.65	Arkansas Livestock & Poultry Comm.	\$260.00
FUEL-King, Andy/	\$70.98	University of Arkansas at Monticello	\$1,521.64
FUEL-Liechty, Hal/O.	\$42.53	University Food Service	\$497.39
FUEL-Moseley, David/Octor	\$34.26	Kansas State University	\$37,620.53
FUEL-Rupe, John/C.	\$45.21	Louisiana State University	\$956.35
FUEL-Sharpley, Andrew/N.	\$49.84	University of Nebraska	\$44,545.80
OFFSUP-Huey, Debbie/	\$467.03	CMRS-POC	\$750.00
OFFSUP-Humphries, Rhonda/Darlene	\$20.06	Verizon Wireless	\$239.31
Ludwig Distributing Co. Inc.	\$36.00	ATT Mobility Bill for 6459568	\$48.63
Siemens Industry Inc.	\$106.55	B&R Building Supply Co. Inc.	\$85.52
USA Scientific Inc.	\$855.59	Clean Uniform Company	\$11.19
CHARGE USE TAX D705018	\$35.39	Cox Implement Co. Inc.	\$48.76
PC-AGILENTTECHNOLOGIES 800-2279770	\$463.86	Derden Inc.	\$8.65
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$1.60	Harvey's Ace Hardware & Lumber	\$18.36
PC-BEST BUY 00003517 FAYETTEVILL	\$37.29	Lagrone Williams Hardware	\$32.90
PC-BEST SPORTS INC #1 479-4435646	\$231.57	Wilson; Danny S.	\$500.00
PC-BOXWOOD TECH 888-491-883	\$550.00	Falk Supply Company-Hope	\$58.34
PC-C MAYO SHEET AND METAL SPRINGDALE	\$518.02	Ecolab Pest Elimination Division	\$575.09
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$58.02	Terminix Processing Center	\$40.52
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$97.99	Terminix Processing Center	\$65.19
PC-FASTENAL COMPANY01 479-442-286	\$1,073.01	River Valley Oil & Propane Inc.	\$106.43
PC-FED OF AMERICAN SOCIETIES 301-5715725	\$195.00	Herndon's Repair Shop Inc.	\$298.11
PC-FOUNDERS TEL. HEADSETS 800-333-002	\$51.59	R & E Supply Company	\$1,134.20
PC-HACH COMPANY 9706631377	\$154.42	Bates Sales Co.	\$111.18
PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$48.18	Seck; Frank	\$920.60
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$12.33	Higgins Auto and Ag Center LLC	\$152.35
PC-HARP'S FOOD STORE # SPRINGDALE	\$8.67	Scott Tractor Co of SE AR	\$304.30
PC-HOMEDEPOT.COM 800-430-337	\$75.39	Crow Burlingame Co. #058	\$49.71
PC-HYDROSHACK 713-222-083	\$215.34	Dearl & Harold Auto Electric Service	\$87.60
PC-INTEGRATED DNA TECH 319-626-847	\$60.09	Kirk's Auto & Farm Supply	\$8.63
PC-IVG*INVITROGEN CORPORA 800-955-628	\$485.64	Petrus Auto Sales	\$2,358.58
PC-LANARDS AUTO PARTS AND GA MORO	\$187.04	Woodruff Electric	\$84.00
PC-LOWES #00432* FAYETTEVILL	\$12.53	Bethesda Water Association	\$186.74
PC-LOWES #01806* FAYETTEVILL	\$13.08	Medical Waste Services	\$192.06
PC-LOWES #01826* SPRINGDALE	\$91.51	G & K Services	\$114.60
PC-OFFICE DEPOT #1079 800-463-376	\$164.61	Poorboys Flying Service	\$300.00
PC-PAYPAL *ZORO TOOLS 402-935-773	\$388.97	Dept of Finance & Admin	\$91.25
PC-PCI*PATTERSON VETERINA 978-353-600	\$118.53	CONFOCAL MICROSCOPE USAGE OCT 2013	\$50.00
PC-RADIOSHACK 00184721 LITTLE ROCK	\$11.98		

**Maintenance & Operations**

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CONFOCAL MICROSCOPE USAGE OCT 2013	\$50.00	Verma; Lalit R.	\$29.40
DEPARTMENTAL VEHICLE USAGE OCTOBER 2013	\$251.16	Sharpley; Andrew N.	\$100.00
DEPARTMENTAL VEHICLE USAGE OCTOBER 2013	\$765.24	Verma; Lalit R.	\$503.80
DEPARTMENTAL VEHICLE USE OCT 2013	\$207.48	Sharpley; Andrew N.	\$60.00
DEPT VEHICLE USAGE DOWLING OCT 2013	\$116.34	Verma; Lalit R.	\$10.00
DEPT VEHICLE USAGE EXTENSION OCT 2013	\$458.22	FUEL-Hargis, Billy/M.	\$38.47
DEPT VEHICLE USAGE HORT OCT 2013	\$12.18	Purcell; Larry C.	\$17.45
DEPT VEHICLE USAGE JOHNSON OCT 2013	\$19.74	PC-AMAZON.COM AMZN.COM/BI	\$41.54
DEPT VEHICLE USAGE JOHNSON OCT 2013	\$816.48	PC-GROCERY MANUFACTURERS AS 202-639-590	\$2,148.08
DEPT VEHICLE USAGE LORENZ OCT 2013	\$254.52	PC-HARP'S #0176 FAYETTEVILL	\$7.44
DEPT VEHICLE USAGE MCLEOD OCT 2013	\$2.94	PC-LOWES #00432* FAYETTEVILL	\$52.57
DEPT VEHICLE USAGE STEPHEN OCT 2013	\$1,315.44	PC-LOWES #01806* FAYETTEVILL	\$77.96
VanRoekel; Ryan J.	\$77.89	PC-SCHNEIDERELECTRIC IT C 401-398-845	\$103.30
Da Silva; Marcos Paulo	\$102.98	PC-THE UPS STORE #6086 AUSTIN	\$40.00
Fryer; Matthew S.	\$33.76	PC-UPS*000009T6T6 800-811-164	\$11.23
Hill; Zachary Thornton	\$50.50	PC-UPS*1Z435R3T4396708275 800-811-164	\$21.12
Liechty; Hal	\$13.53	PC-UPS*294AL1GGPQB 800-811-164	\$5.91
Norman; Richard J.	\$96.75	PC-WAL-MART #0359 FAYETTEVILL	\$3.18
Otsubo; Victor Hugo Nakase	\$93.88	PC-WAL-MART #0359 FAYETTEVILL	\$3.18
Rupe; John C.	\$104.59	PC-WAL-MART #0359 FAYETTEVILL	\$3.19
Slaton; Nathan A.	\$1,459.00	PC-WAL-MART #0359 FAYETTEVILL	\$3.19
VanRoekel; Ryan J.	\$673.93	VWR-Rivera Calo, Juliany/	\$43.01
Hill; Zachary Thornton	\$131.88	FedEx	\$31.09
Norman; Richard J.	\$220.92	Washington Water Authority	\$35.20
Slaton; Nathan A.	\$55.00	Pilon; Cristiane	\$309.50
VanRoekel; Ryan J.	\$11.80	Flees; Josh	\$188.60
TC-Air: BEATY/BRYAN A TA:6774185	\$424.40	Pilon; Cristiane	\$311.80
TC-Air: BLUHM/BURTON TA:6770461	\$1,699.70	Schlumbohm; Michael	\$197.10
TC-Air: BULLOCH/JILL AS TA:6774186	\$424.40	Hudson; Mason Lee	\$210.00
TC-Air: RIDENOUR/JOHN TA:6770493	\$1,699.70	FUEL-Bramwell, Richard/Keith	\$110.27
TC-Air: SHA/XUEYAN TA:6774184	\$424.40	Pilon; Cristiane	\$80.02
TC-Air: SMITH/JONATHON TA:6770460	\$1,699.70	River Valley Oil & Propane Inc.	\$1,470.60
Candlewood Suites-Fayetteville	\$83.02	FUEL-Abram, Julian/Lee	\$83.62
CHARGING VEHICLE MILEAGE OCTOBER,2013	\$3,719.52	FUEL-Beck, Paul/Arthur	\$52.60
TC-Ven: ENTERPRISE RENT-A-C TA:6773717	\$44.11	FUEL-Curtis, Shawn/K.	\$93.55
Slaton; Nathan A.	\$129.85	FUEL-Hornsby, Jeannie/L	\$207.17
VanRoekel; Ryan J.	\$37.27	FUEL-Lester, Dennis/W.	\$6.89
TC-Ven: ACT*LSU AGCENTER TA:6774028	\$380.00	FUEL-Miller, Randall/Galen	\$115.36
VanRoekel; Ryan J.	\$60.00	FUEL-Moseley, David/Octor	\$30.33
REGISTRATION FOR SPINACH CONF BURT BLUHM	\$1,150.00	FUEL-Piazza Jr., Virgil/P.	\$67.53
FUEL-Davis, Gary/D.	\$30.49	FUEL-Reynolds, David/A.	\$83.38
FUEL-Hartshorn, Jessica/A.	\$118.32	FUEL-Schrage, Brandon/William	\$83.28
FUEL-Kutz, Bryan/Richard	\$74.89	FUEL-Smith, Sherrie/Ellen	\$17.86
FUEL-Moseley, David/Octor	\$32.81	Batta; Joseph	\$137.40
FUEL-Orellana-Jimenez, Luis/	\$60.65	OFFSUP-Lusby, Tina/M.	\$499.30
PC-AAEA 414-918-319	\$300.00	OFFSUP-Tharel, Connie/O.	\$81.08
PC-AMAZON SERVICES-KINDLE 866-216-107	\$6.83	OFFSUP-Zamora-Coe, Raphaela/Maria	\$305.15
PC-DEAN TOWNS FRESNO	\$592.65	BKST - DAVID BERGER	\$590.46
PC-LOWES #00432* FAYETTEVILL	\$340.01	IDEXX	\$1,606.09
PC-NINOS TRADING COMPANY 479-3619998	\$822.03	IDEXX Distribution Corp.	\$2,921.55
PC-STAPLES DIRECT 800-3333330	\$173.70	Remel Inc	\$1,334.94
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$104.96	PC-ACADEMIC KEYS, LLC 860-429-021	\$195.00
PC-U OF ARKANSAS 25081407 479-5754668	\$199.75	PC-AMAZON.COM AMZN.COM/BI	\$12.09
PC-ULINE *SHIP SUPPLIES 800-295-551	\$531.74	PC-BATESVILLE GUARD AND RECO	\$61.60
PC-VWR INTERNATIONAL INC 800-932-500	\$153.48	BATESVILLE	
PC-WAL-MART #0144 FAYETTEVILL	\$108.38	PC-BEDFORD CAMERA & VIDEO #6	\$98.76
PC-WAL-MART #0359 FAYETTEVILL	\$16.42	FAYETTEVILL	
VWR-Rivera Calo, Juliany/	\$3.44	PC-CITRIXONLINE.COM 855-837-175	\$198.00
UPS	\$17.12	PC-COUNTRY VETERINARY SERVIC 479-2672685	\$70.00
UPS	\$89.22	PC-EVERETT CHRYSLER DODGE JE SPRINGDALE	\$26.06
Greenway Equipment Inc.	\$565.90	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$35.12
Ma; Qibin	\$159.05	PC-FREDS 00022806 MARIANNA	\$309.45
Wu; Chengjun	\$177.39	PC-HD SUPPLY WATERWORKS 347 TONTITOWN	\$623.37
Sharpley; Andrew N.	\$1,085.08	PC-JAMESWAY INCUBATOR COMPAN	\$77.56
Verma; Lalit R.	\$391.59	CAMBRIDGE	
Sharpley; Andrew N.	\$21.84	PC-JONESBORO TRACTOR SALE 870-9359151	\$169.33



**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-LASSEN CANYON NURSERY INC 530-2231075	\$170.11	Drew Farm Supply Inc.	\$95.05
PC-LAWSON BAGS 480-9930700	\$53.48	Graham Ace Hardware Inc.	\$27.32
PC-LOWES #00432* FAYETTEVILL	\$94.60	Harvey's Ace Hardware & Lumber	\$142.33
PC-LOWES #00432* FAYETTEVILL	\$192.37	Alvin Yutzky & Sons Construction	\$7,400.00
PC-LOWES #00432* FAYETTEVILL	\$252.05	Ecolab Pest Elimination Division	\$310.05
PC-LOWES #01806* FAYETTEVILL	\$18.06	Roper Pest Control Inc.	\$491.63
PC-LOWES #01806* FAYETTEVILL	\$18.98	Cummings Heating/Cooling Inc.	\$127.12
PC-LOWES #01806* FAYETTEVILL	\$63.61	Heartland Equipment Inc.	\$82.53
PC-LOWES #01806* FAYETTEVILL	\$152.48	Williams Tractor Inc.	\$186.22
PC-NELSON HARDWARE & SUPPLIE CAVE SPRING	\$175.74	Kirk's Auto & Farm Supply	\$3.24
PC-OFFICE MAX 800-283-767	\$164.61	Southwestern Electric Power Co.	\$15.50
PC-OMEGA *ENGINEERING 203-359-166	\$110.30	Woodruff Electric	\$582.82
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$24.98	Woodruff Electric	\$312.44
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$87.44	CenterPoint Energy	\$237.86
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$117.40	Pacific Coast Entomological Society	\$230.50
PC-OZARK CLEANERS- N GREGG A FAYETTEVILL	\$43.90	Cooperative Extension Service	\$25.00
PC-R & R TRUCK & TRAILER INC 479-8243120	\$75.43	Beck; Paul Arthur	\$30.75
PC-SEAHORSEBIO 413-593-530	\$137.19	Inn at Carnall Hall	\$406.11
PC-SIGMA ALDRICH US 800-3253010	\$407.50	Edgar; Leslie Dawn	\$1,075.76
PC-SIGMA ALDRICH US 800-3253010	\$540.42	Edgar; Leslie Dawn	\$29.40
PC-SIGMA ALDRICH US 800-3253010	\$2,309.61	Edgar; Leslie Dawn	\$381.10
PC-SPEED MART 870-6443230	\$58.64	TC-Air: MURPHY/THERESA TA:6773146	\$332.60
PC-STEDMANS ACE HARDWARE STUTT GART	\$69.94	FUEL-Clark, Fred/Dustan	\$34.17
PC-SYX*GLOBALCOMPSUPPLIES 800-227-124	\$13.86	OCTOBER VEHICLE CHARGES 88A	\$947.94
PC-THE GREASE PIG FAYETTEVILL	\$145.10	FUEL-Bramwell, Richard/Keith	\$27.64
PC-THE HARDWARE STORE 479-4426000	\$4.15	TC-Ven: ENTERPRISE RENT-A-C TA:6771794	\$332.72
PC-THE JOHNSON CENTER FAYETTEVILL	\$10.95	Edgar; Leslie Dawn	\$94.00
PC-THE UPS STORE 2662 FAYETTEVILL	\$36.78	Ouachita Society of American Foresters	\$170.00
PC-TNT AUTO PARTS 0022363 FAYETTEVILL	\$11.39	VWR International Inc.	\$3,756.65
PC-TRACTOR SUPPLY CO #1574 WYNNE	\$72.25	MFA Oil Co.	\$4,566.80
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$306.68	FUEL-Adams, Kelvin/Kent	\$43.75
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$72.38	FUEL-Bacon, Robert/Keith	\$48.80
PC-WAL-MART #0091 FORREST CIT	\$12.71	FUEL-Barry, Jon/E.	\$61.05
PC-WAL-MART #0359 FAYETTEVILL	\$31.21	FUEL-Brennan, Jameson/R.	\$111.11
PC-WAL-MART #0359 FAYETTEVILL	\$73.92	FUEL-Hart, Tina/LuAnn	\$327.84
PC-WALMART.COM 8009666546 8009666546	\$49.26	FUEL-Holland, Bob/	\$59.54
PC-WW GRAINGER 877-2022594	\$92.74	FUEL-Hornsby, Jeannie/L	\$286.30
VWR-Brownmiller, Cindi/Renee	\$225.85	FUEL-Liechty, Hal/O.	\$43.34
VWR-England, Judith/A	\$46.64	FUEL-Martin, Vicki/Lynn	\$45.41
VWR-Guerber, Claudia/	\$111.62	FUEL-Mason, Richard/Esten	\$60.20
VWR-Pereira, Andy/	\$36.73	FUEL-Miller, Randall/Galen	\$90.82
VWR-White, Alicia/Carrie	\$159.98	FUEL-Moon, David/E.	\$59.97
VWR-Williamson, Stephanie/M.	\$48.08	FUEL-Norsworthy, Jason/Keith	\$47.38
Welsco Inc.	\$66.14	FUEL-Rhein, Robert/T.	\$65.49
Sam's Club Direct	\$31.76	FUEL-Steinkraus, Donald/C.	\$33.62
Bunzl Processor Distribution LLC	\$511.98	FUEL-Wray, Eva/Marie	\$72.63
Giddings Machine Co. Inc.	\$997.37	Ma; Qibin	\$47.22
Hog Slat Inc.	\$772.18	OFFSUP-Branson, Gail/	\$29.54
IVESCO	\$343.02	Sam's Club Direct	\$115.89
Zoetis	\$5,478.63	Culligan of NW Arkansas	\$67.86
ITsavvy LLC	\$3,959.98	Pure Water Solutions	\$436.91
NETWORK PURCHASE CSES CSES	\$360.00	Siemens Water Technologies LLC	\$148.16
NETWORK PURCHASE POSC POSC	\$135.00	PC-AGRONOMIX SOFTWARE INC WINNIPEG	\$1,114.38
NETWORK PURCHASE TLO TLO	\$1,521.05	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$20.11
NETWORK PURCHASE XASU XASU	\$45.00	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$159.45
Andrus, Sceales, Starke & Sawall LLP	\$3,028.08	PC-AMAZON.COM AMZN.COM/BI	\$128.40
Cintas	\$55.97	PC-ASN 301-6347050	\$75.00
Bub'S Inc.	\$496.94	PC-BAR DIAMOND INC 208-722-676	\$307.30
K Systems	\$174.29	PC-BEST BUY 00003517 FAYETTEVILL	\$115.21
McKinnon Forestry Services LLC	\$2,070.00	PC-ELIGHTBULBS 800-948-1063 ELIGHTBULBS	\$200.92
Richard Mayes Auto Service	\$680.96	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$33.47
UPS	\$23.65	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$82.27
bc - Ryan Rastok	\$25.50	PC-GENSCRIPT 732-8859188	\$107.91
Crop Science Major cards	\$108.32	PC-GREENWAY EQUIPMENT JONESB	\$36.74
Arkansas Portable Toilets	\$89.92	JONESBORO	
		PC-INTEGRATED DNA TECH 319-626-847	\$755.08
		PC-IVG*INVITROGEN CORPORA 800-955-628	\$543.44
		PC-LOWES #00414* JONESBORO	\$119.87

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-LOWES #00432* FAYETTEVILL	\$14.20	ATT Mobility Bill for 6208382	\$100.07
PC-LOWES #00432* FAYETTEVILL	\$101.15	ATT Mobility Bill for 6208496	\$283.69
PC-LOWES #01806* FAYETTEVILL	\$0.22	ATT Mobility Bill for 6208683	\$56.25
PC-LOWES #01806* FAYETTEVILL	\$14.23	ATT Mobility Bill for 6208685	\$65.81
PC-LOWES #01806* FAYETTEVILL	\$75.36	ATT Mobility Bill for 6208730	\$83.96
PC-LOWES #01806* FAYETTEVILL	\$175.72	ATT Mobility Bill for 6209290	\$120.44
PC-LOWES #02491* SILOAM SPRI	\$37.87	ATT Mobility Bill for 6209418	\$162.21
PC-LUMBER ONE HOME CENTER STUTTGART	\$132.44	ATT Mobility Bill for 6209515	\$108.68
PC-MADLOCKS AUTO GLASS & BOD HOPE	\$290.18	ATT Mobility Bill for 6210090	\$27.38
PC-MCMMASTER-CARR 630-8349600	\$69.63	ATT Mobility Bill for 6221608	\$124.35
PC-OFFICE DEPOT 1135 800-463-376	\$221.57	ATT Mobility Bill for 6222064	\$188.68
PC-OFFICE DEPOT #1170 800-463-376	\$221.57	ATT Mobility Bill for 6223127	\$238.70
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$488.52	ATT Mobility Bill for 6259318	\$39.68
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$6.57	ATT Mobility Bill for 6269713	\$71.96
PC-RELIABLE POULTRY SUPPLY 479-7517511	\$30.72	ATT Mobility Bill for 6377168	\$100.14
PC-SKALAR, INC. 770-416-671	\$144.72	ATT Mobility Bill for 6388488	\$62.73
PC-SNOW SEED CO 831-758-986	\$43.98	ATT Mobility Bill for 6410803	\$10.00
PC-SOUTHWEST MEDICAL BOOKS 760-944-990	\$129.97	ATT Mobility Bill for 6413374	\$74.16
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$253.37	ATT Mobility Bill for 6417310	\$30.27
PC-TFS*RICHARD-ALLAN SCI 800-522-727	\$1,792.49	ATT Mobility Bill for 6459568	\$668.17
PC-THE JOHNSON CENTER FAYETTEVILL	\$6.55	ATT Mobility Bill for 6465839	\$299.32
PC-THE JOHNSON CENTER FAYETTEVILL	\$9.64	ATT Mobility Bill for 6472673	\$20.66
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$13.70	ATT Mobility Bill for 6475870	\$71.16
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$13.70	ATT Mobility Bill for 6489246	\$139.18
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$13.71	ATT Mobility Bill for 6489247	\$68.21
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$13.71	ATT Mobility Bill for 6489248	\$78.05
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$13.71	ATT Mobility Bill for 6489249	\$63.27
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$13.71	ATT Mobility Bill for 6489256	\$75.19
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$13.71	ATT Mobility Bill for 6489257	\$424.34
PC-VACCARO LUMBER COMPANY FORREST CIT	\$9.52	ATT Mobility Bill for 6489260	\$69.27
PC-VWR INTERNATIONAL INC 800-932-500	\$13.52	ATT Mobility Bill for 6489263	\$35.21
PC-WAL-MART #0102 STUTTGART	\$38.02	ATT Mobility Bill for 6509643	\$10.00
PC-WAL-MART #0144 FAYETTEVILL	\$8.75	ATT Mobility Bill for 6520463	\$11.19
PC-WAL-MART #0144 FAYETTEVILL	\$74.73	ATT Mobility Bill for 6523609	\$242.80
PC-WAL-MART #0144 FAYETTEVILL	\$177.96	ATT Mobility Bill for 6555695	\$59.77
PC-WAL-MART #0359 FAYETTEVILL	\$4.84	ATT Mobility Bill for 6591038	\$64.39
PC-WAL-MART #0359 FAYETTEVILL	\$13.70	ATT Mobility Bill for 6591042	\$81.97
PC-WAL-MART #1065 HOPE	\$12.75	ATT Mobility Bill for 6598004	\$47.40
PC-WYNNNE EXHAUST DISTRIBUTOR 870-2383690	\$314.54	ATT Mobility Bill for 6599731	\$72.41
Airgas USA LLC	\$203.12	ATT Mobility Bill for 6604841	\$121.24
VWR-Feng, Chunda/	\$284.22	ATT Mobility Bill for 6606727	\$40.47
VWR-Obryan, Corliss/Ann	\$68.82	ATT Mobility Bill for 6635837	\$21.81
VWR-Pereira, Andy/	\$1,854.76	ATT Mobility Bill for 6644716	\$41.64
VWR-White, Alicia/Carrie	\$56.80	ATT Mobility Bill for 6647237	\$81.43
VWR-Wolfenden, Amanda/Desha	\$140.11	ATT Mobility Bill for 6648259	\$41.08
Sam's Club Direct	\$7.31	ATT Mobility Bill for 6663818	\$27.97
Dawn Cattle Feeders Inc.	\$4,745.92	ATT Mobility Bill for 6687225	\$133.42
AGRI POSTER AEAB AEAB	\$42.00	ATT Mobility Bill for 6688106	\$297.83
AGRI POSTER ENTO ENTO	\$106.40	ATT Mobility Bill for 6700994	\$104.04
BKST - KEN SMEDLEY	\$1,384.19	ATT Mobility Bill for 6710162	\$10.00
ITsavvy LLC	\$343.47	ATT Mobility Bill for 6718068	\$166.23
Clean Uniform Company	\$23.67	ATT Mobility Bill for 6723783	\$58.62
Atlanta Bread Co.	\$59.32	ATT Mobility Bill for 6723865	\$125.68
Harp's Grocery	\$58.07	ATT Mobility Bill for 6725975	\$30.51
Whole Hog Cafe	\$150.69	ATT Mobility Bill for 6726766	\$42.30
FedEx	\$9.52	ATT Mobility Bill for 6727613	\$32.97
Southern Illinois University-Carbondale	\$18,265.70	ATT Mobility Bill for 6728248	\$182.75
Ohio State University	\$10,199.62	ATT Mobility Bill for 6729144	\$45.65
ATT Mobility Bill for 6206057	\$202.20	ATT Mobility Bill for 6729178	\$137.67
ATT Mobility Bill for 6206063	\$68.22	ATT Mobility Bill for 6730489	\$177.15
ATT Mobility Bill for 6206064	\$50.52	ATT Mobility Bill for 6731034	\$32.97
ATT Mobility Bill for 6206071	\$41.46	ATT Mobility Bill for 6736364	\$35.25
ATT Mobility Bill for 6206082	\$103.96	ATT Mobility Bill for 6748322	\$31.83
ATT Mobility Bill for 6206807	\$277.28	ATT Mobility Bill for 6748324	\$88.84
ATT Mobility Bill for 6207658	\$124.30	ATT Mobility Bill for 6749952	\$95.97
ATT Mobility Bill for 6207773	\$864.15	ATT Mobility Bill for 6760230	\$42.96
		ATT Mobility Bill for 6766578	\$83.10
		ATT Mobility Bill for 6767886	\$71.28

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
ATT Mobility Bill for 6767887	\$58.34	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$254.51
ATT Mobility Bill for 6768341	\$36.16	PC-CRUCIAL.COM 800-336-891	\$323.71
ATT Mobility Bill for 6769276	\$10.00	PC-DMI* DELL HIGHER EDUC 800-274-779	\$359.43
ATT Mobility Bill for 6771319	\$589.94	PC-ELKO FILTERING CO., LLC 877-625-426	\$332.83
ATT Mobility Bill for 6771754	\$100.84	PC-EPPENDORF NORTH AMERIC 800-6453050	\$131.47
ATT Mobility Bill for 6772247	\$110.92	PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$483.89
ATT Mobility Bill for 6772248	\$541.94	PC-FEDEX 804170296763 800-4633339	\$54.45
ATT Mobility Bill for 6772250	\$41.90	PC-GENSCRIPT 732-8859188	\$200.10
ATT Mobility Bill for 6772823	\$784.19	PC-INTEGRATED DNA TECH	\$712.11
ATT Mobility Bill for 6774373	\$112.09	PC-INTEGRATED DNA TECH 319-626-847	\$45.27
ATT Mobility Bill for 6774805	\$253.50	PC-LAPTOPCHRG 866-926-392	\$58.16
ATT Mobility Bill for 6774807	\$67.24	PC-LEWIS CHRYSLER DODGE FAYETTEVILL	\$674.47
FedEx	\$6.12	PC-LOWES #00432* FAYETTEVILL	\$30.12
Mail Boxes Etc-Ayr	\$119.58	PC-LOWES #01806* FAYETTEVILL	\$130.55
UPS	\$16.54	PC-LUMBER ONE HOME CENTER STUTTGART	\$73.00
Harvey's Ace Hardware & Lumber	\$163.66	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$9.33
Lagrone Williams Hardware	\$59.20	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$24.88
Wade's Heating Cooling and Electric	\$324.00	PC-PAYPAL *NB BOOKS 402-935-773	\$28.47
Bearing & Supply Inc.	\$38.98	PC-PETERSEN AUTO ELECTRIC IN	\$311.21
Century Hydraulics & Mfg.	\$713.38	SPRINGDALE	
Laycook Products Co. Inc.	\$297.78	PC-QUAD FIVE 406-568-291	\$140.34
McGehee Auto Parts	\$284.54	PC-RICKS BAKERY INC FAYETTEVILL	\$23.43
Kirk's Auto & Farm Supply	\$267.67	PC-SANTA CRUZ BIOTECHNOLOGY 831-	\$131.15
Laycook Products Co. Inc.	\$247.38	4573800	
Canon Solutions America Inc.	\$226.18	PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$163.92
American Physiological Society; The	\$170.00	PC-SURPLUS SALES OF NEBRASKA 402-	\$21.40
2013 GUEST HOUSING DAVE BERGER ROOMS	\$1,595.00	3464750	
Burcham; Timothy	\$56.05	PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$122.56
Kutz; Bryan Richard	\$1,602.24	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$4.36
Steinkraus; Donald C.	\$1,978.83	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$18.59
Hensley; David Lawrence	\$47.04	PC-UPCHURCH ELECTRICAL SUPPL	\$102.20
Simmons; Tarra Leigh	\$86.10	FAYETTEVILL	
Burcham; Timothy	\$68.88	PC-VWR INTERNATIONAL INC 800-932-500	\$28.08
Burcham; Timothy	\$43.00	PC-WAL-MART #0004 SILOAM SPRI	\$5.34
Steinkraus; Donald C.	\$130.00	PC-WAL-MART #0144 FAYETTEVILL	\$76.65
Ouachita Society of American Foresters	\$85.00	PC-WAL-MART #0359 FAYETTEVILL	\$28.50
Steinkraus; Donald C.	\$575.00	PC-WAL-MART #0359 FAYETTEVILL	\$92.61
Simpson; Erin	\$501.50	Becton Dickinson and Company	\$462.32
Ferrellgas LP	\$100.12	Praxair Distribution Inc.	\$1,422.41
Tri-County Farmers Association	\$9,536.99	VWR-England, Judith/A	\$34.07
FUEL-Barham, John/D.	\$59.54	VWR-Obryan, Corliss/Ann	\$69.39
FUEL-Goucher, Shelby/L.	\$28.22	VWR-Pereira, Andy/	\$202.03
FUEL-Hargis, Billy/M.	\$24.70	VWR-Trost, Keith/	\$493.11
FUEL-Hart, Tina/LuAnn	\$112.43	VWR-White, Alicia/Carrie	\$38.23
FUEL-Hartshorn, Jessica/A.	\$50.24	Welsco Inc.	\$98.78
FUEL-Lester, Dennis/W.	\$27.24	Welsco Inc.	\$108.19
FUEL-Lewis, Barbara/	\$63.78	Hardware Store; The	\$467.31
FUEL-Liechty, Hal/O.	\$35.48	Meeks Building Center Inc.	\$574.10
FUEL-Martin, Linda/R.	\$46.74	Ella's Restaurant	\$67.78
FUEL-Norsworthy, Jason/Keith	\$74.09	Sam's Club Direct	\$189.83
FUEL-Oosterhuis, Derrick/M.	\$58.84	Clean Uniform Company	\$20.20
FUEL-Orellana-Jimenez, Luis/	\$28.36	D&G Sales Inc.	\$250.59
FUEL-Singh, Vijay/	\$100.80	Brooks Grease Service Inc.	\$6,100.00
FUEL-Smith, Sherrie/Ellen	\$24.82	Grainger	\$140.01
FUEL-Steinkraus, Donald/C.	\$27.95	North Ark Farm Supply	\$1,055.21
OFFSUP-Malone, Teresa/A.	\$380.47	CDW Government Inc.	\$479.05
OFFSUP-Turner, Lisa/Yevette	\$276.84	ITsavvy LLC	\$43.45
Staples National Advantage	\$17.74	Tooley's BBQ and More LLC	\$290.72
Mullikin Agency; The	\$414.82	System Scale Corp.	\$274.38
Staples National Advantage	\$10.62	USDA National Finance Ctr	\$131,413.37
BKST - ALLINE FULTON	\$181.09	Mitel NetSolutions	\$295.17
Massachusetts General Hospital	\$2,402.55	FedEx	\$113.08
CHARGE USE TAX D706392	\$60.41	bc - Michael Kidd	\$51.00
PC-AIR COMPRESSOR SERVICES SPRINGDALE	\$171.26	Mullikin Agency; The	\$115.02
PC-ALMACO 515-3823506	\$635.86	Fisher Medical Services	\$980.21
PC-AMAZON.COM AMZN.COM/BI	\$296.28	Harvey's Ace Hardware & Lumber	\$36.10
PC-ASA-SSSA-CSSA 608-2738080	\$73.53	Mullikin Agency; The	\$516.69
PC-CONDUSIV TECHNOLOGIES COR BURBANK	\$185.61	Johnson's Air Conditioning	\$153.65
		Barton's of Osceola	\$28.98

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<b>Payee</b>	<b>Amount Paid</b>	<b>Payee</b>	<b>Amount Paid</b>
D&C Electric Co. Inc.	\$145.99	FUEL-Oosterhuis, Derrick/M.	\$46.26
Ecolab Pest Elimination Division	\$203.04	FUEL-Orellana-Jimenez, Luis/	\$34.52
L&L Metal Fabrication	\$459.93	FUEL-Shi, Ainong/	\$48.09
Staples National Advantage	\$22.60	OFFSUP-Tharel, Connie/O.	\$240.15
Kirk's Auto & Farm Supply	\$14.05	Staples National Advantage	\$17.04
SWEPCO	\$1,161.11	Mountain Valley Water-West Helena	\$58.04
SWEPCO	\$1,182.40	Carl Zeiss Microscopy LLC	\$4,243.40
Medical Waste Services	\$153.65	K Systems	\$323.55
Source Gas	\$4,746.88	PC-AIRGAS CENTRAL 918-585-261	\$349.51
SourceGas Arkansas Inc.	\$2,296.37	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$40.32
SourceGas Arkansas Inc.	\$5,424.08	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$80.07
Stuttgart Municipal Water Works	\$75.00	PC-APEX COMMUNICATIONS HOPE	\$87.59
Business World Inc.	\$308.66	PC-AUTOZONE #0427 FAYETTEVILL	\$48.34
Deffenbaugh of Arkansas	\$2,307.59	PC-BIO RAD* VINELSON111313 800-000-000	\$426.93
Aramark Uniform Services Inc.	\$83.78	PC-BRODERBUND 800-395-027	\$19.64
CENTRAL ANALYTICAL LAB CHAPMAN	\$327.50	PC-ENVIRONMENTAL EXPRESS 843-8816560	\$298.41
CENTRAL ANALYTICAL LAB COFFEY	\$96.00	PC-FORREST DONUTS FORREST CIT	\$27.85
CENTRAL ANALYTICAL LAB COON	\$21.00	PC-FRONTIERS MEDIA SA EPALINGES	\$1,328.29
Garner; Meagon	\$26.28	PC-HNS*HUGHESNET.COM 866-347-329	\$197.09
Martin; Linda R.	\$106.56	PC-LOWES #01806* FAYETTEVILL	\$26.49
Nandy; Soumen	\$143.75	PC-NEOGEN CORP LANSING 517-3729200	\$77.68
Norsworthy; Jason Keith	\$144.79	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$354.49
Bielke; Lisa Renee	\$395.06	PC-PAYPAL *GREENBIORES 402-935-773	\$135.54
Watson; Clarence Ellis	\$1,085.95	PC-PAYPAL *POLIAKOV 402-935-773	\$62.56
Barnes; Jeffrey K.	\$1,274.55	PC-STRAIGHT'S LAWN AN SPRINGDALE	\$276.45
Hargis; Bill	\$438.45	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$116.82
Kang; Seong Wook	\$1,062.87	PC-USPS 04472503712216891 KEISER	\$5.85
Kuenzel; Wayne J.	\$1,050.53	PC-VWR INTERNATIONAL INC 800-932-500	\$24.49
Kuttappan; Vivek	\$161.68	PC-VWR INTERNATIONAL INC 800-932-500	\$715.72
Lewis; Carolyn	\$784.05	PC-WAL-MART #0102 STUTTGART	\$3.64
McLeod; Paul J.	\$798.55	PC-WAL-MART #0102 STUTTGART	\$49.63
Stephen; Fred	\$709.55	PC-WAL-MART #0144 FAYETTEVILL	\$1.16
Nandy; Soumen	\$224.70	PC-WAL-MART #0144 FAYETTEVILL	\$6.50
Watson; Clarence Ellis	\$25.20	PC-WAL-MART #0144 FAYETTEVILL	\$21.91
Barnes; Jeffrey K.	\$30.24	PC-WAL-MART #0359 FAYETTEVILL	\$15.01
Kang; Seong Wook	\$29.40	PC-WAL-MART #0359 FAYETTEVILL	\$23.84
McLeod; Paul J.	\$453.18	PC-WAL-MART #0359 FAYETTEVILL	\$95.43
Stephen; Fred	\$21.84	PC-WAL-MART #1065 HOPE	\$42.80
Watson; Clarence Ellis	\$45.32	PC-WAL-MART #5260 ROGERS	\$57.88
Barnes; Jeffrey K.	\$2.00	PC-WELSCO FAYETTEVILL	\$38.41
Kang; Seong Wook	\$438.40	PC-WORLDPANTRY.COM, INC. 415-4010080	\$53.69
Kuenzel; Wayne J.	\$425.10	Integrated DNA Technologies Inc.	\$1,893.69
Lewis; Carolyn	\$29.70	VWR-Atungulu, Griffiths/G.	\$117.74
Stephen; Fred	\$25.00	VWR-Kong, Byung-Whi/	\$370.60
TC-Ven: ASA-SSSA-CSSA TA:6770003	\$120.00	VWR-Kumar Phillips, Geetha/Sanal	\$46.29
TC-Ven: ACT*LSU AGCENTER TA:6773334	\$380.00	VWR-Savin, Mary/Cathleen	\$38.48
TC-Ven: ENTERPRISE RENT-A-C TA:6742445	\$1,350.42	VWR-Wang, Ya-Jane/	\$58.53
TC-Ven: MARRIOTT 337W0 WARD TA:6766682	\$597.70	VWR-White, Alicia/Carrie	\$1,040.53
Watson; Clarence Ellis	\$35.00	Imperial Coffee Service	\$32.63
Barnes; Jeffrey K.	\$80.00	Drew Farm Supply Inc.	\$780.00
Hargis; Bill	\$57.00	ITSavvy LLC	\$72.44
Kang; Seong Wook	\$30.00	Williams & Anderson	\$300.00
Kuenzel; Wayne J.	\$20.00	Chewning; John Jeffrey	\$306.67
Lewis; Carolyn	\$25.00	Zee Medical Inc.	\$236.62
Stephen; Fred	\$32.00	Clean Uniform Company	\$19.90
TC-Ven: ENTERPRISE RENT-A-C TA:6771536	\$132.32	Cintas	\$111.94
Ouachita Society of American Foresters	\$85.00	Illinois; University of	\$2,689.62
McLeod; Paul J.	\$445.00	AT&T	\$453.80
FUEL-Chen, Qingfang/	\$39.63	Cox Communications Inc.	\$119.90
FUEL-Dalzotto, David/J.	\$82.67	FedEx	\$25.46
FUEL-Estorninos Jr., Leopoldo/E.	\$33.38	FedEx	\$94.27
FUEL-King, Andy/	\$82.00	FedEx	\$147.02
FUEL-Kutz, Bryan/Richard	\$70.06	Ecolab Pest Elimination Division	\$104.27
FUEL-Mason, Richard/Esten	\$47.71	Lagrone Williams Hardware	\$86.72
FUEL-Massey, Leslie/Bartsch	\$46.61	Porter Building Supply	\$14.07
FUEL-Miller, Randall/Galen	\$86.85	Siemens Industry Inc.	\$537.30
FUEL-Minteer, Carey/Renee	\$55.28	King Electrical Contractors	\$2,300.00
FUEL-Moseley, David/Octor	\$49.15	Ray Housers Termite & Pest Control Inc.	\$49.28

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Greenway Equipment Inc.	\$24.54	Cooperative Extension Service	\$225.00
Wintersteiger Inc.	\$970.86	HIS Organization	\$15.00
Kirk's Auto & Farm Supply	\$5.79	HIS Registration	\$45.00
O'Reilly Auto Parts	\$116.81	Skvarla; Michael Joseph	\$165.00
Carl Zeiss Microscopy LLC	\$2,277.89	FUEL-Brye, Kristofor/R.	\$73.76
Fayetteville; City of	\$141.83	FUEL-Caldas Cueva, Justina/	\$28.01
Ozarks Electric Cooperative Corp.	\$888.93	FUEL-Hartley, Jonathan/I.	\$45.97
Washington Water Authority	\$417.26	FUEL-Kutz, Bryan/Richard	\$49.06
SourceGas Arkansas Inc.	\$209.86	FUEL-Lester, Toby/D.	\$39.97
SourceGas Arkansas Inc.	\$804.63	FUEL-Maples, Lance/D.	\$41.32
R1257 10/02/13 DIV OF AGRI	\$30.00	FUEL-Neighbor, Noel/K.	\$34.37
Aramark Uniform Services Inc.	\$28.31	FUEL-Roberts, Trenton/L.	\$58.14
CENTRAL ANALYTICAL LAB COON	\$540.00	FUEL-Schrader, Leland/C.	\$39.38
DNA RESOURCE CENTER KWON	\$113.40	FUEL-Singh, Vijay/	\$92.42
DNA SEQUENCING BLUHM	\$25.20	FUEL-Wilson, Stacy/D.	\$93.97
DNA SEQUENCING CORRELL	\$25.20	Freeman; Luke	\$109.58
DNA SEQUENCING RICKE	\$163.80	OFFSUP-Humphries, Rhonda/Darlene	\$6.66
DNA SEQUENCING SRIVASTAVA	\$119.70	OFFSUP-Minden, Alicia/	\$580.16
DNA SEQUENCING TZANETAKIS	\$841.00	BKST - CONNIE STEWART	\$54.86
INSTRUMENT USAGE COON	\$35.00	PC-ULINE *SHIP SUPPLIES 800-295-551	\$368.40
INSTRUMENT USAGE GOGGIN	\$37.80	Airgas USA LLC	\$420.47
HEALTH CENTER CHARGES	\$750.00	Crop Production Services Inc.	\$738.00
LAB ANALYSIS	\$2,083.00	VWR-Feng, Chunda/	\$262.74
Sathyamurthy; Raghu	\$195.13	VWR-Nelson, Lacy/D.	\$97.14
Kong; Byung Whi	\$80.58	VWR-Obryan, Corliss/Ann	\$276.24
Liechty; Hal	\$54.71	VWR-Ruan, Chuan/Min	\$146.34
Ma; Qibin	\$277.02	VWR-Savin, Mary/Cathleen	\$259.60
Mason; Richard Esten	\$309.62	VWR-Smith, Jonathon/E.	\$59.34
Miller; Randy	\$456.99	VWR-Wang, Ya-Jane/	\$76.47
Wu; Chengjun	\$275.61	Willbanks Body Shop	\$136.25
Gaspar; Jason Paul	\$310.00	Clean Uniform Company	\$20.20
Johnson; Donn T.	\$135.43	Farmers Supply Association	\$146.61
Johnson; Donn T.	\$276.85	Reliable Poultry Supply	\$1,083.12
Johnson; Donn T.	\$412.27	Gyles; Nicholas Roy	\$2,016.82
Sathyamurthy; Raghu	\$1,225.10	US Treasury	\$2,016.82
Watkins; Susan E.	\$93.38	Whitfill; Craig Everett	\$2,016.82
Barrow; Sim Mckague	\$588.98	PSC Environmental Services Inc.	\$4,058.31
Clarkson; Derek Lane	\$706.70	Chartwells Dining Services	\$207.82
Everett; Mallory Elise	\$1,059.26	LINE/EQPT	\$52.50
Fisher; Jon Ray	\$734.04	LINE/EQPT	\$61.50
Flynn; Sean Louis	\$640.08	LINE/EQPT	\$71.50
Hartshorn; Jessica A.	\$750.00	LINE/EQPT	\$76.50
Hennen; Derek	\$521.59	LINE/EQPT	\$99.50
Janowiecki; Mark	\$451.80	LINE/EQPT	\$111.10
Kong; Byung Whi	\$246.51	LINE/EQPT	\$164.50
Kring; Timothy Joseph	\$705.72	LINE/EQPT	\$166.00
Minteer; Carey Renee	\$806.55	LINE/EQPT	\$616.00
Rastok; Ryan Patrick	\$673.70	LINE/EQPT	\$631.00
Skvarla; Michael Joseph	\$696.22	LINE/EQPT	\$645.50
Teague; Tina Gray	\$361.76	LINE/EQPT	\$701.50
Tripodi; Amber D.	\$1,239.25	LINE/EQPT	\$770.50
Sathyamurthy; Raghu	\$51.24	LINE/EQPT	\$785.00
Watkins; Susan E.	\$77.28	LINE/EQPT	\$962.50
Fisher; Jon Ray	\$444.36	LINE/EQPT	\$1,056.00
Kong; Byung Whi	\$29.40	LINE/EQPT	\$1,437.00
Kring; Timothy Joseph	\$16.80	LINE/EQPT	\$2,182.00
Skvarla; Michael Joseph	\$444.36	FedEx	\$78.72
Teague; Tina Gray	\$55.44	WIRE/POSC/S AYRSHIRE/MAIL BOX PO6772834	\$35.00
Johnson; Donn T.	\$31.00	Clean Uniform Company	\$11.19
Tripodi; Amber D.	\$10.00	Siemens Industry Inc.	\$85.77
Sathyamurthy; Raghu	\$112.17	ALTH - NE DOOR WILL NOT UNLOCK	\$98.45
TC-Ven: ACT*LSU AGCENTER TA:6774282	\$380.00	ALTH A276 (FY14) SOLID WASTE D	\$158.35
Flynn; Sean Louis	\$78.00	ALTH- LAB 106 REPAIR COOLING L	\$628.46
Kong; Byung Whi	\$19.49	ASIU/ANSL (FY14) SOLID WASTE D	\$38.60
Kring; Timothy Joseph	\$100.00	BAEL (FY14) SOLID WASTE DISPOS	\$40.59
Skvarla; Michael Joseph	\$41.50	BAEL (FY14) SOLID WASTE DISPOS	\$40.59
Teague; Tina Gray	\$113.30	COOP (FY14) SOLID WASTE DISPOS	\$49.24
Tripodi; Amber D.	\$50.00	ELCT-LOCATE UTIL[131031-0506]2	\$133.92

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
EMERGENCY DIESEL GENERATOR, OV	\$133.92	Kelly; Erin Jane	\$72.42
ESFL A228 (FY14) SOLID WASTE D	\$26.61	Keiser Oil & LP Gas	\$1,345.08
FARM - RM A341 (REPLACE HOT WA	\$494.92	FUEL-Kutz, Bryan/Richard	\$51.15
FDSC - CUT KEYS "SEE TASKS"	\$143.45	VWR-Kelso, Lisa/Marie Cooney	\$117.25
FDSC (FY14) SOLID WASTE DISPOS	\$174.32	Salmeron Cortasa; Montse	\$535.85
FDSC REMOVE DEADBOLT REPLACE W	\$660.81	Arkansas County Co-op	\$4,580.55
FEDM A306 (FY14) SOLID WASTE D	\$75.86	Ferrellgas LP	\$7,099.33
HMAC A308 (FY14) SOLID WASTE D	\$109.12	FUEL-DeLong, Russell/E.	\$64.26
MSHD A274 (FY14) SOLID WASTE D	\$109.12	FUEL-Greub, Chester/	\$47.98
PLPA (FY14) VEHICLE MAINTENANC	\$57.51	FUEL-Hartley, Jonathan/I.	\$44.55
POSC FARM (FY14) VEHICLE MAINT	\$256.18	FUEL-Kelly, Erin/Jane	\$77.57
POSC HATCHERY (FY14) SERVICE E	\$155.43	FUEL-King, Andy/	\$79.00
POWR-LOCATE UTIL[131031-0506]2	\$69.36	FUEL-Lester, Howard/D	\$109.59
PPPC - OFFICE (REPAIR HOLES IN	\$535.68	FUEL-Maples, Lance/D.	\$56.01
SUPPLIES ISSUED TO ACCOUNTS	\$194.13	FUEL-McCarty, James/A.	\$32.38
SUPPLIES ISSUED TO ACCOUNTS	\$218.94	FUEL-Moseley, David/Octor	\$32.97
SUPPLIES ISSUED TO ACCOUNTS	\$218.95	FUEL-Roeder, Richard/Anthony	\$61.50
SUPPLIES ISSUED TO ACCOUNTS	\$360.61	FUEL-Springer, Shannon/	\$15.07
UTPM-LOCATE UTIL[131031-0506]2	\$71.91	FUEL-Wilson, Stacy/D.	\$53.96
VARIETY TESTING (FY14) ROUTINE	\$52.35	OFFSUP-Frederick, Carol/	\$135.48
VIRO (FY14) SOLID WASTE DISPOS	\$65.20	OFFSUP-Huey, Debbie/	\$13.38
VIRO (FY14) SOLID WASTE DISPOS	\$65.20	OFFSUP-Humphries, Rhonda/Darlene	\$17.98
WHIT (FY14) PERFORM MONTHLY CH	\$106.10	OFFSUP-Lusby, Tina/M.	\$290.60
WHIT (FY14) SOLID WASTE DISPOS	\$207.58	OFFSUP-Minden, Alicia/	\$2.37
WKSP A278 (FY14) SOLID WASTE D	\$43.91	OFFSUP-Stewart, Connie/W.	\$220.82
East Arkansas Industrial	\$9.42	OFFSUP-Turner, Lisa/Yevette	\$2.40
Baker Implement Co.	\$171.90	PC-RIZNO UNIFORM DIV 866-967-857	\$285.63
Craighead Electric Cooperative Corp	\$44.94	PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$1,372.01
Entergy	\$58.40	Airgas USA LLC	\$32.85
CenterPoint Energy	\$629.21	DC Automotive Parts Inc.	\$25.45
G & K Services	\$114.60	VWR-Kumar Phillips, Geetha/Sanal	\$59.31
UAM SAL/FB 11_01-15 UP-2462078	\$37.25	VWR-Obryan, Corliss/Ann	\$103.90
University of Arkansas at Monticello	\$26,722.41	VWR-Rivera Calo, Julianny/	\$420.76
LAB ANALYSIS	\$12.00	VWR-Thomas, Jamie/Lynn	\$20.03
LAB ANALYSIS	\$31.00	VWR-Wang, Ya-Jane/	\$54.43
LAB ANALYSIS	\$36.00	Johnson Hardware	\$58.87
ESRI ArcGIS 10 (qty: 1)	\$250.00	Helena Chemical Company	\$370.50
JMP (qty: 1)	\$65.00	Salt Company Inc.; The	\$311.75
JMP (qty: 1)	\$65.00	NETWORK PURCHASE HORT HORT	\$116.29
JMP (qty: 1)	\$65.00	NETWORK PURCHASE PLPA PLPA	\$2,899.18
JMP (qty: 1)	\$65.00	NETWORK PURCHASE POSC POSC	\$200.00
JMP (qty: 1)	\$260.00	NETWORK PURCHASE VPAG VPAG	\$316.00
SigmaPlot (qty: 1)	\$115.00	SHI	\$720.00
ASA-CSSA-SSSA Headquarters Office	\$90.00	Sargeant; Robert	\$247.50
Abugho; Seth B.	\$55.00	Mike Hatfield Construction	\$800.00
Orazaly; Moldir	\$588.78	UPS	\$39.17
Ramirez; Fernando	\$220.82	#10 UA Standard Envelopes - New Copy, 2-	\$190.40
Hartley; Jonathan I.	\$118.56	Graham Ace Hardware Inc.	\$10.94
Wilson; Stacy D.	\$131.80	Harvey's Ace Hardware & Lumber	\$22.40
Hale; Brook	\$63.84	Kimball Midwest	\$25.22
CHARGING VEHICLE MILEAGE FOR OCT2013	\$3,487.26	Terminix Processing Center	\$275.15
CHARGING VEHICLE MILEAGE FOR SEPT2013	\$5,297.88	Med Tech Solutions LLC	\$950.00
Orazaly; Moldir	\$43.77	Air Works Division	\$197.55
WIRE/POSC/France//INSTITUT PAS PO6773162	\$35.00	East Arkansas Industrial	\$33.32
FUEL-Caldas Cueva, Justina/	\$82.38	Williams Tractor Inc.	\$213.18
FUEL-Kutz, Bryan/Richard	\$134.18	Kirk's Auto & Farm Supply	\$13.44
FUEL-Moseley, David/Octor	\$71.37	City of Fayetteville	\$17,791.29
FUEL-Sharples, Andrew/N.	\$64.80	Ozarks Electric Cooperative Corp.	\$570.88
Sam's Club	\$119.49	Canon Solutions America Inc.	\$175.56
VWR-Obryan, Corliss/Ann	\$68.14	University of Arkansas at Monticello	\$555.00
UPS	\$30.26	OCT 2013 MILEAGE COSTELLO	\$479.64
Waste Management	\$367.08	OCT 2013 MILEAGE DEPARTMENT	\$432.18
Donoghue; Daniel James	\$146.66	OCT 2013 MILEAGE HAGGARD	\$186.48
Donoghue; Daniel James	\$451.69	OCT 2013 MILEAGE HAGGARD	\$593.46
Kelly; Erin Jane	\$237.45	OCT 2013 MILEAGE LI	\$202.02
Kelly; Erin Jane	\$110.88	Greub; Chester Eugene	\$36.87
Donoghue; Daniel James	\$657.20	Roberts; Trenton L.	\$131.53
Donoghue; Daniel James	\$28.88	Wang; Ya Jane	\$43.76

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Knox Nelson Oil Company	\$3,698.53	FUEL-DeLong, Russell/E.	\$60.53
FUEL-Barham, John/D.	\$61.78	FUEL-Doherty, Ryan/C.	\$51.62
FUEL-Bielke, Johel/Craig	\$30.17	FUEL-Estorninos Jr., Leopoldo/E.	\$49.82
FUEL-Clark, Shawn/D.	\$8.45	FUEL-Galligan, Larry/Dean	\$1,595.71
FUEL-Jackson, Jerry/D.	\$84.03	FUEL-Hart, Tina/LuAnn	\$186.32
FUEL-Kutz, Bryan/Richard	\$134.09	FUEL-Kirkpatrick, Terry/	\$41.29
FUEL-Lester, Dennis/W.	\$6.26	FUEL-Moseley, David/Octor	\$20.23
FUEL-Massey, Leslie/Bartsch	\$83.24	FUEL-Roeder, Richard/Anthony	\$26.38
FUEL-McCarty, James/A.	\$38.25	FUEL-Schrader, Leland/C.	\$9.15
FUEL-Roberts, Trenton/L.	\$65.58	FUEL-Skvarla, Michael/Joseph	\$37.47
FUEL-Roeder, Richard/Anthony	\$38.55	FUEL-Tappe, Philip/A.	\$63.99
OFFSUP-Brouwer, Susan/Rae	\$4.74	FUEL-Watt, Chris/L	\$31.36
OFFSUP-Humphries, Rhonda/Darlene	\$9.47	FUEL-Wilson, Stacy/D.	\$48.38
OFFSUP-Lusby, Tina/M.	\$725.45	OFFSUP-Huey, Debbie/	\$229.02
BKST - PENGYIN CHEN	\$105.00	OFFSUP-Humphries, Rhonda/Darlene	\$284.74
Integrated DNA Technologies Inc.	\$57.62	Jogan; Kathi S.	\$328.11
Crop Production Services Inc.	\$1,418.50	BKST - ALLINE PHILLIPS	\$14.21
VWR-Brownmiller, Cindi/Renee	\$143.40	Siemens Water Technologies LLC	\$199.69
VWR-England, Judith/A	\$133.81	Sigma-Aldrich Inc.	\$2,664.20
VWR-Feng, Chunda/	\$17.65	514-Praxair Distribution Inc.	\$770.08
VWR-Galloway, Doug/	\$326.50	Rogers; Lindn R.	\$60.50
VWR-Guerber, Claudia/	\$91.19	VWR-Britain, Margaret/Mead	\$246.32
VWR-Lafex, Diane/	\$591.25	VWR-Savin, Mary/Cathleen	\$33.98
VWR-Lee, Sun-Ok/	\$28.64	VWR-Wolfenden, Amanda/Desha	\$536.77
VWR-Mertz, Alexandria/Wynne	\$46.83	Brown Janitor Supply Co.	\$110.92
VWR-Nelson, Lacy/D.	\$63.65	Clean Uniform Company	\$23.67
VWR-OBrien, Daniel/P.	\$71.00	Eureka Pizza	\$215.35
VWR-Obryan, Corliss/Ann	\$94.74	Department of Finance & Administration	\$16.00
VWR-Rivera Calo, Juliany/	\$84.72	Kansas State University	\$13,988.91
VWR-Thomas, Jamie/Lynn	\$24.83	Louisiana State University	\$804.15
VWR-Tzanetakakis, Ioannis/E.	\$69.69	Oklahoma State University	\$2,558.81
VWR-Winters, Scott/A.	\$114.47	University of Missouri-Columbia	\$5,478.12
Welsco Inc.	\$48.46	University of Missouri-Columbia	\$15,941.39
Cerra; John Nickolas	\$30.00	foam baord	\$68.18
North Ark Farm Supply	\$1,040.00	foam boards	\$22.14
Atlanta Bread Co.	\$98.82	PMC-Departmental Copier	\$81.33
Stone Mill Bread & Flour Company	\$162.04	ServiceMaster of Washington County	\$526.80
Louisiana State University Agri Center	\$5,761.67	Johnson Air Conditioning	\$93.29
Mississippi State University	\$6,333.40	Johnson's Air Conditioning	\$631.50
AT&T	\$197.79	Seyller Electric Inc.	\$107.58
Mitel NetSolutions	\$295.17	Higgins Auto and Ag Center LLC	\$139.45
Allegra Print & Imaging	\$964.81	Ozarks Electric Cooperative Corp.	\$1,002.38
Jimmy Sanders Inc.	\$65.65	Deffenbaugh of Arkansas	\$64.54
Arkansas Valley Electric Coop Corp.	\$295.23	Marianna Water Dept	\$159.92
Southwestern Electric Power Co.	\$11.66	Deffenbaugh of Arkansas	\$43.46
Canon Solutions America Inc.	\$48.21	Williams Tractor Inc.	\$6,750.00
CLASS FIELD TRIP RBCH1779	\$247.50	WATER ANALYSIS WQL 721 POULTRY HSES	\$79.20
REIMB OF SAMPLE POSTAGE OCTOBER 13	\$16.68	WATER ANALYSIS WQL 774 UWRB	\$952.60
REIMB OF SAMPLE POSTAGE OCTOBER 13	\$184.83	WATER ANALYSIS WQL 853 POULTRY HSES	\$99.00
REIMB OF SAMPLE POSTAGE OCTOBER 13	\$324.26	WATER ANALYSIS WQL 869 SHARPLEY	\$526.50
Boles; Eric Charles	\$43.83	WATER ANALYSIS WQL 872 DISCOVERY	\$485.10
Delong; Russell E.	\$123.81	WATER ANALYSIS WQL 876 DISCOVERY	\$231.00
Dempsey; Randy J.	\$32.76	WATER ANALYSIS WQL 877 DISCOVERY	\$346.50
Goodwin Jr.; Harold L.	\$222.58	WATER ANALYSIS WQL 881 PHARR	\$77.00
McCarty; James A.	\$173.87	WATER ANALYSIS WQL 882 DISCOVERY	\$231.00
Moldenhauer; Karen	\$257.06	WATER ANALYSIS WQL 883 SPRINGS	\$230.00
Oosterhuis; Derrick M.	\$25.00	WATER ANALYSIS WQL 884 SHARPLEY	\$526.50
Putman; William B.	\$30.04	WATER ANALYSIS WQL 887 POULTRY HSES	\$99.00
Roeder; Richard Anthony	\$136.38	WATER ANALYSIS WQL 890 DISCOVERY	\$485.10
Goodwin Jr.; Harold L.	\$181.44	WATER ANALYSIS WQL 894 DISCOVERY	\$77.00
Moldenhauer; Karen	\$218.40	WATER ANALYSIS WQL 895 UIRW	\$173.20
Wiedenmann; Robert Neal	\$17.64	WATER ANALYSIS WQL 899 UWRB	\$866.00
Wiedenmann; Robert Neal	\$341.60	WATER ANALYSIS WQL 902 SHARPLEY	\$526.50
Oosterhuis; Derrick M.	\$38.66	WATER ANALYSIS WQL 903 DISCOVERY	\$308.00
Wiedenmann; Robert Neal	\$35.00	WATER ANALYSIS WQL 906 D.RICHARDSON	\$17.80
Wiedenmann; Robert Neal	\$440.00	WATER ANALYSIS WQL 907 PHARR	\$154.00
The Electrical Advertiser	\$7,211.43	WATER ANALYSIS WQL 908 SHARPLEY	\$526.50
FUEL-Bararpour, Mohammad/T.	\$66.10	WATER ANALYSIS WQL 909 POULTRY HSES	\$99.00

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
WATER ANALYSIS WQL 910 DISCOVERY	\$677.60	CENTRAL ANALYTICAL LAB COON	\$862.50
PARKING PERMIT 6031	\$623.00	Arkansas State Plant Board	\$70.00
VET DX LAB ANALYSIS POSC	\$75.80	Haggard; Brian Edward	\$900.22
Barber; David Martin	\$118.55	Haggard; Brian Edward	\$96.60
Barham; John D.	\$114.35	Haggard; Brian Edward	\$456.35
Bateman; Ronnie Joe	\$108.08	Melson; Katherine Jane	\$3.35
Kirkpatrick; Terrence L.	\$109.48	OCTOBER VEHICLE CHARGES 146A	\$319.20
Orazaly; Moldir	\$262.21	OCTOBER VEHICLE CHARGES 33A	\$626.22
OCTOBER VEHICLE CHARGES 119A	\$163.80	OCTOBER VEHICLE CHARGES 47A	\$1,526.28
OCTOBER VEHICLE CHARGES 21A	\$49.98	OCTOBER VEHICLE CHARGES 56A	\$1,105.02
OCTOBER VEHICLE CHARGES 36A	\$43.26	Haggard; Brian Edward	\$35.00
OCTOBER VEHICLE CHARGES 39A	\$60.06	WIRE/DREX/COSTA EXCHANGE UA10095785	\$35.00
OCTOBER VEHICLE CHARGES 83A	\$33.18	FUEL-Adams, Kelvin/Kent	\$69.56
SEPTEMBER VEHICLE CHARGES 136A	\$449.40	FUEL-Harris, Timothy/M.	\$45.07
ASWEC-ASU Foundation	\$20.00	FUEL-Hart, Tina/LuAnn	\$35.30
FUEL-Adams, Kelvin/Kent	\$55.42	FUEL-Maples, Lance/D.	\$42.26
FUEL-Doherty, Ryan/C.	\$46.20	FUEL-Piazza Jr., Virgil/P.	\$63.83
FUEL-Harris, Timothy/M.	\$51.64	FUEL-Reynolds, David/A.	\$56.34
FUEL-Hart, Tina/LuAnn	\$191.38	FUEL-Roeder, Richard/Anthony	\$49.81
FUEL-Hartshorn, Jessica/A.	\$81.14	FUEL-Stuhlinger, Chris/	\$62.30
FUEL-Kutz, Bryan/Richard	\$53.86	FUEL-Watkins, Susan/E.	\$55.78
FUEL-Massey, Leslie/Bartsch	\$75.53	Hawley; Jamie D.	\$103.83
FUEL-Moseley, David/Octor	\$27.61	Herron; Sheri	\$743.80
FUEL-Watkins, Trish/	\$40.02	BKST - ALLINE FULTON	\$118.52
OFFSUP-Dunlap, Melinda/Sue	\$5.69	BKST - KIM KEENEY	\$156.46
OFFSUP-Parris, Rhonda/Lynn	\$131.01	BKST - KIMBERLY KEENEY	\$6.52
BKST - ALLINE FULTON	\$240.35	BKST - SUSAN FLETCHER	\$35.07
Custom Laboratory Equipment Inc.	\$149.36	PC-HYDROSHACK	\$384.52
VWR-Britain, Margaret/Mead	\$306.88	VWR-Bottje, Walter/G.	\$230.06
VWR-England, Judith/A	\$21.79	VWR-Mertz, Alexandria/Wynne	\$90.85
VWR-Feng, Chunda/	\$17.65	VWR-Savin, Mary/Cathleen	\$384.16
VWR-Rathinam, Thilakar/	\$288.50	VWR-Sayler, Ron/J.	\$121.20
VWR-Ruan, Chuan/Min	\$339.85	VWR-Shouse, Stephanie/A.	\$37.01
VWR-Shouse, Stephanie/A.	\$25.46	VWR-Szalanski, Allen/Lawrence	\$42.30
VWR-Smith, Brina/A.	\$40.89	VWR-Wang, Ya-Jane/	\$60.90
VWR-Steger, Adele/	\$302.43	VWR-Williamson, Stephanie/M.	\$1,228.19
Alipay Singapore E-Commerce Pte Ltd	\$799.60	VWR-Wolf, Nancy/Ann	\$139.67
Nutra Blend Corp.	\$2,041.99	VWR-Wolfenden, Amanda/Desha	\$2,214.32
NETWORK PURCHASE BAEG BAEG	\$70.00	WIRE/POSC/SINGAPORE/ALIPAY PO6774433	\$35.00
NETWORK PURCHASE CSES CSES	\$1,521.05	Upchurch Electrical Supply Co.	\$1,215.32
NETWORK PURCHASE ENTO ENTO	\$58.16	Tyson Foods Inc.	\$548.00
NETWORK PURCHASE RIRE RIRE	\$45.00	NETWORK PURCHASE CSES CSES	\$50.00
NETWORK PURCHASE SWRE SWRE	\$964.50	NETWORK PURCHASE XASU XASU	\$2,835.60
Swanson & Bratschun LLC	\$4,699.00	PSC Environmental Services Inc.	\$378.59
Arkansas Livestock & Poultry Comm.	\$6.00	Arkansas Children's Hospital Res. Inst.	\$16,596.01
ADEQ	\$450.00	Cintas	\$55.97
Clean Uniform Company	\$14.63	Tyco Integrated Security	\$90.87
Whole Hog Cafe	\$333.65	Department of Homeland Security	\$325.00
Cooperative Extension Service	\$75.00	J L C Farms	\$2,220.19
Hughes Network Systems	\$132.50	Centurylink800	\$0.14
Mississippi State University	\$4,445.28	Centurylink800	\$0.76
University of Wisconsin System	\$21,866.27	FedEx	\$179.18
Comcast	\$15.49	UPS	\$37.50
FedEx	\$28.69	Harvey's Ace Hardware & Lumber	\$29.48
FedEx	\$28.79	Alvin Yutzky & Sons Construction	\$3,500.00
Bridgeport National Bindery Inc.	\$26.55	Adams; Dwight	\$40.00
Buerkle Drug Co	\$15.21	Barney's Tire Center	\$279.50
Zee Medical Inc.	\$59.89	Dumas Tractor Salvage	\$3,765.00
Zee Medical Inc.	\$59.34	Scott Tractor Co of SE AR	\$48.34
Markles Radiator Shop	\$93.50	Marianna Parts Co. Inc.	\$81.93
Scott Farm Services Inc.	\$69.38	Ozarks Electric Cooperative Corp.	\$17.04
Entergy	\$7,538.07	Canon Solutions America Inc.	\$215.42
Hope Water & Light Plant	\$1,351.85	G & K Services	\$114.60
Southwestern Electric Power Co.	\$25,657.30	LAB ANALYSIS	\$162.00
Entergy	\$111.00	VET DX LAB ANALYSIS POSC	\$19.80
Aramark Uniform Services Inc.	\$28.31	Arkansas State Plant Board	\$35.00
STUDENT TRAVEL INSURANCE JUL-OCT 2013	\$92.40	Arkansas State Plant Board	\$35.00
ASA-CSSA-SSSA Headquarters Office	\$250.00	Adams; Joshua P.	\$232.11



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<b>Payee</b>	<b>Amount Paid</b>	<b>Payee</b>	<b>Amount Paid</b>
Earnest; Larry D.	\$167.48	VWR-Szalanski, Allen/Lawrence	\$52.88
Nelson; Andrew S.	\$230.84	VWR-White, Alicia/Carrie	\$559.12
Roeder; Richard Anthony	\$142.34	McNay Tool & Equipment	\$132.39
Stuhlinger; Hans Christoph	\$192.38	North Arkansas Farm Supply	\$82.00
Tappe; Dr. Philip	\$230.84	Harper Cleaning Service	\$651.00
Watson; Clarence Ellis	\$578.28	Cintas	\$55.97
Wailles; Eric J.	\$155.40	Chartwells	\$69.29
Wailles; Eric J.	\$328.00	Williams Equipment Co.	\$900.00
Correll; James C.	\$1,532.69	Item#P4A3A25, 4x3 Sticky Note Pads	\$130.00
Berry; Lawrence	\$121.38	Clean Uniform Company	\$11.19
Earnest; Larry D.	\$63.00	Derden Inc.	\$817.89
Watson; Clarence Ellis	\$26.04	H&H Seamless Guttering & Garage Doors	\$400.00
Wailles; Eric J.	\$29.40	Herndon's Repair Shop Inc.	\$118.10
Watson; Clarence Ellis	\$76.00	Ray Presley Plumbing Inc.	\$202.77
Wailles; Eric J.	\$31.00	Triple S Alarm Co Inc	\$43.80
Wailles; Eric J.	\$442.60	Tripp Supply Inc.	\$20.05
Correll; James C.	\$2,830.36	Seck; Frank	\$920.60
FUEL-Bluhm, Burt/H.	\$55.52	Discount AG Center	\$12.03
Watson; Clarence Ellis	\$21.00	Higgins Auto and Ag Center LLC	\$9.84
Wailles; Eric J.	\$15.00	Crow Burlingame Co. #058	\$42.04
Correll; James C.	\$360.42	Marianna Parts Co. Inc.	\$32.85
Wailles; Eric J.	\$125.00	Entergy	\$377.46
Batman's Strip & Wax Service	\$350.00	Horsehead Water Users Assn Inc.	\$138.07
UPS	\$147.87	Lee County Water Assoc Inc.	\$247.33
Nalley; Lawton Lanier	\$267.39	Safety-Kleen Systems Inc.	\$244.89
Addison; Christopher Keith	\$658.31	Williams Tractor Inc.	\$6,750.00
Nalley; Lawton Lanier	\$29.40	Cintas Corporation	\$239.64
Nalley; Lawton Lanier	\$25.18	FARM FACILITY USE OCTOBER 2013	\$8,172.21
Addison; Christopher Keith	\$21.59	BTCF CHARGES DR. GIBSON	\$810.00
Nalley; Lawton Lanier	\$20.00	SENSORY (CONSUMER) TEST FOR ANSC	\$6,140.00
Addison; Christopher Keith	\$97.52	LAB ANALYSIS	\$42.00
FUEL-Harvey, Valerie/J.	\$28.29	Yeatman; Holly Hamrick	\$23.97
FUEL-Moseley, David/Octor	\$31.16	Yeatman; Holly Hamrick	\$162.12
Donoghue; Daniel James	\$260.05	WIRE/CSSES/BRAZIL/SERGIO OTUBO PO6774620	\$35.00
Tzanetakis; Ioannis Emmanouil	\$174.80	UAMS Dept of Obstetrics & Gynecology	\$120.00
Calico; Carley	\$236.33	Frost Oil Co. Inc.	\$1,088.64
Donoghue; Daniel James	\$534.76	FUEL-Acharya, Mohan/	\$44.36
Evans; Michael R.	\$449.08	FUEL-Bourland, Fred/	\$31.95
Tzanetakis; Ioannis Emmanouil	\$408.90	FUEL-Moseley, David/Octor	\$50.10
Calico; Carley	\$241.50	FUEL-Reynolds, David/A.	\$70.43
Donoghue; Daniel James	\$58.80	FUEL-Sharpley, Andrew/N.	\$40.00
Evans; Michael R.	\$29.40	Office Max	\$83.96
Tzanetakis; Ioannis Emmanouil	\$23.52	OFFSUP-Humphries, Rhonda/Darlene	\$2.30
Donoghue; Daniel James	\$483.60	OFFSUP-Lusby, Tina/M.	\$906.89
Tzanetakis; Ioannis Emmanouil	\$472.60	OFFSUP-McGee, Penny/Kay	\$85.03
Donoghue; Daniel James	\$32.06	OFFSUP-Pate, Linda/	\$110.48
Evans; Michael R.	\$42.30	Office Max	\$132.27
Tzanetakis; Ioannis Emmanouil	\$61.54	Staples National Advantage	\$64.52
Ferrellgas LP	\$626.30	GovConnection Inc.	\$150.24
FUEL-Belcher, Danny/R.	\$91.36	Shred-it Arkansas	\$40.00
FUEL-Greub, Chester/	\$56.35	Staples National Advantage	\$197.34
FUEL-Hart, Tina/LuAnn	\$171.82	BKST - DAN DONOGHUE	\$840.36
FUEL-Lester, Dennis/W.	\$18.82	Remel Inc	\$1,561.54
OFFSUP-McGee, Penny/Kay	\$1,233.54	Life Technologies Corporation	\$4,197.58
OFFSUP-Pate, Linda/	\$149.26	Siemens Water Technologies LLC	\$100.72
OFFSUP-St Clair, Shir/	\$584.41	VWR International Inc.	\$128.68
OFFSUP-Stewart, Connie/W.	\$1,064.66	VWR-Guerber, Claudia/	\$146.14
OFFSUP-Turner, Lisa/Yevette	\$663.49	VWR-Lafex, Diane/	\$486.80
Moser Corp.	\$6,835.44	VWR-Martin, Vicki/Lynn	\$73.78
Atlanta Biologicals	\$1,341.81	VWR-Smith, Jonathon/E.	\$76.39
IDEXX Laboratories Inc.	\$3,642.87	VWR-Wang, Ya-Jane/	\$50.68
PC-INTEGRATED DNA TECH	\$198.37	VWR-White, Alicia/Carrie	\$845.30
Airgas USA LLC	\$56.57	VWR-Wolf, Nancy/Ann	\$126.85
VWR-Bottje, Walter/G.	\$857.26	VWR-Wolfenden, Amanda/Desha	\$1,346.59
VWR-England, Judith/A	\$64.24	Welsco Inc.	\$66.14
VWR-Nelson, Lacy/D.	\$160.30	Office Max	\$32.37
VWR-Shouse, Stephanie/A.	\$393.49	HORT Americas	\$24,175.94
VWR-Smith, Brina/A.	\$34.94	Hummert International	\$7,382.89

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
NETWORK PURCHASE AEAB AEAB	\$45.00	Woodruff Electric	\$56.00
NETWORK PURCHASE AEED AEED	\$25.00	Marianna Water Dept	\$294.61
NETWORK PURCHASE ANDL ANDL	\$91.00	CenterPoint Energy	\$338.78
NETWORK PURCHASE HORT HORT	\$273.00	CenterPoint Energy	\$2,727.62
NETWORK PURCHASE POSC POSC	\$325.00	Cox Communications Inc.	\$96.95
NETWORK PURCHASE RIRE RIRE	\$122.15	Aramark Uniform Services Inc.	\$28.31
NETWORK PURCHASE SWRE SWRE	\$70.00	American Veterinary Medical Assn	\$320.00
NETWORK PURCHASE VPAG VPAG	\$1,165.80	LAB ANALYSIS	\$1,752.00
Swine Research Services Inc.	\$3,528.00	Arkansas State Plant Board	\$35.00
Arkansas State Plant Board	\$35.00	Melson; Katherine Jane	\$5.04
Clean Uniform Company	\$25.05	CHARGING VEHICLE MILEAGE 24A NOVEMBER 1	\$485.10
Harp's Grocery	\$55.77	CHARGING VEHICLE MILEAGE 31A NOVEMBER 1	\$504.42
Sam's Club Direct	\$216.27	CHARGING VEHICLE MILEAGE 43A NOVEMBER 1	\$355.74
FedEx	\$77.32	CHARGING VEHICLE MILEAGE 50A NOVEMBER 1	\$409.08
Harvey's Ace Hardware & Lumber	\$18.10	CHARGING VEHICLE MILEAGE 54A NOVEMBER 1	\$305.76
Siemens Industry Inc.	\$291.65	Clean Uniform Company	\$19.90
SP Scientific	\$1,974.84	FUEL-Mason, Richard/Esten	\$63.03
Davis; Debra	\$350.00	Bulk Mailing	\$52.67
Med Tech Solutions LLC	\$6,471.25	Bulk Mailing	\$56.11
East Arkansas Industrial	\$152.62	Metering	\$1.34
Jimmy Sanders Inc.	\$26.19	Metering	\$2.05
Discount AG Center	\$76.08	Metering	\$2.94
Frost Oil Co. Inc.	\$2,585.09	Metering	\$3.65
Southwestern Electric Power Co.	\$10.11	Metering	\$4.78
City of Keiser	\$248.15	Metering	\$7.16
Trumann Rural Water Association	\$11.08	Metering	\$11.68
Washington Water Authority	\$248.51	Metering	\$15.83
FASS	\$410.00	Metering	\$17.44
Dept of Finance & Admin	\$38.75	Metering	\$26.26
CLASS FIELD TRIP RBCH1783	\$220.00	Metering	\$33.09
LAB ANALYSIS	\$1,036.00	Metering	\$35.70
Ma; Qibin	\$320.63	Metering	\$38.67
FUEL-Acharya, Mohan/	\$43.47	Metering	\$50.96
FUEL-Hartshorn, Jessica/A.	\$84.74	Postage Departmental Meter Expense	\$1.98
FUEL-Mason, Richard/Esten	\$70.52	Postage Departmental Meter Expense	\$1.98
FUEL-Wray, Eva/Marie	\$71.87	Postage Departmental Meter Expense	\$3.88
OFFSUP-Humphries, Rhonda/Darlene	\$139.90	Postage Departmental Meter Expense	\$8.50
OFFSUP-Lusby, Tina/M.	\$208.76	Postage Departmental Meter Expense	\$13.59
OFFSUP-Pate, Linda/	\$811.76	Postage Departmental Meter Expense	\$15.57
G&D Fiberglass	\$3,460.00	Postage Departmental Meter Expense	\$27.39
BKST - DAN DONOGHUE	\$852.70	Postage Departmental Meter Expense	\$29.71
BKST - PENGYIN CHEN	\$42.74	Postage Departmental Meter Expense	\$34.89
Integrated DNA Technologies Inc.	\$76.88	Postage Departmental Meter Expense	\$35.54
QCOM Controls	\$612.95	Postage Departmental Meter Expense	\$48.78
VWR-Dowling, Ashley/Patrick Gregg	\$73.09	Postage Departmental Meter Expense	\$136.62
VWR-Guerber, Claudia/	\$169.19	Postage Departmental Meter Expense	\$378.06
VWR-Nelson, Lacy/D.	\$98.01	United Parcel Service	\$45.11
VWR-Ruan, Chuan/Min	\$247.25	United Parcel Service	\$104.08
VWR-Wang, Ya-Jane/	\$19.44	United Parcel Service	\$194.61
VWR-White, Alicia/Carrie	\$479.62	Nickey's Tire & Auto	\$343.04
VWR-Wolf, Nancy/Ann	\$40.90	Entergy	\$418.65
Welsco Inc.	\$65.98	Entergy	\$111.10
Tri-County Farmers-Marianna	\$46.57	NexAir LLC	\$138.56
Big Branch Breeders Service	\$1,600.00	ANSC FEEDMILL BILLING NOVEMBER '13	\$28,290.87
BKST - ALLINE FULTON	\$1,741.73	ANSC FEEDMILL BILLING OCTOBER 2013	\$420.89
Arkansas Livestock & Poultry Comm.	\$5.50	HireRight Inc.	\$175.28
NOV.'13 RECYCLE DISTRIBUTION	\$11.86	Elgin Breeding Service Inc.	\$47.83
NOV.'13 RECYCLE DISTRIBUTION	\$17.79	FELLOWSHIP,TUITION,STIPEND	\$312.50
NOV.'13 RECYCLE DISTRIBUTION	\$35.58	FELLOWSHIP,TUITION,STIPEND	\$1,250.00
FedEx	\$52.78	FELLOWSHIP,TUITION,STIPEND	\$2,833.33
bc - James Correll	\$25.50	FELLOWSHIP,TUITION,STIPEND	\$8,500.00
bc - John B. Ridenour	\$25.50	NONGRANT SPON NOV 2013	\$361.54
bc - Jonathon E. Smith	\$25.50	NONGRANT SPON NOV 2013	\$855.32
Item#3072, Large Sports Pack	\$936.75	COMMODITY INTERNET SERVICE DEC 2013	\$200.00
GovConnection Inc.	\$122.15		
Greenway Equipment Inc.	\$43.96		
Hamlin Tractor & Auto Parts Inc.	\$65.97		
Entergy	\$3,392.20		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
ADDS/MOVE	\$25.00	ASTC AGRI ED LAB (FY14) SERVIC	\$71.34
ADDS/MOVE	\$25.00	EMERGENCY DIESEL GENERATOR, OV	\$133.92
ADDS/MOVE	\$64.50	ENTO - VEH # 32A SERVICE & CHE	\$489.26
ADDS/MOVE	\$143.36	FDSC - RM 109 FIX LOCK	\$164.08
ATT Mobility Bill for 6236370	\$69.50	POSC - HOUSE 247 SEE WHAT IT W	\$120.26
ATT Mobility Bill for 6681175	\$27.97	POSC - NEED COOLANT REMOVED 2	\$126.00
ATT Mobility Bill for 6681176	\$51.81	POSC HATCHERY (FY14) SERVICE E	\$200.88
Long Distance 1	\$0.02	POSC- HOUSE 231 REATTACH GAS M	\$1,121.39
Long Distance 1	\$0.04	PTSC - RM 223 (TROUBLESHOOT RE	\$333.35
Long Distance 1	\$0.08	REPLACE AED SHOCKING PADS AND	\$119.22
Long Distance 1	\$0.25	REPLACE AED SHOCKING PADS AND	\$119.22
Long Distance 1	\$0.46	REPLACE AED SHOCKING PADS AND	\$119.22
Long Distance 1	\$0.80	REPLACE AED SHOCKING PADS AND	\$119.22
Long Distance 1	\$2.19	SUPPLIES ISSUED TO ACCOUNTS	\$46.03
Long Distance 1	\$3.90	SUPPLIES ISSUED TO ACCOUNTS	\$70.65
Long Distance 2	\$0.46	SUPPLIES ISSUED TO ACCOUNTS	\$105.97
Long Distance 2	\$3.69	VARIETY TESTING (FY14) ROUTINE	\$17.45
Long Distance 4	\$0.32	VEH-RENT 1 BIG VAN ANSC 11-19-	\$143.80
Long Distance 4	\$0.65	WHIT - INSTALL ELECTRIC PANELS	\$870.34
Long Distance 4	\$1.36	SourceGas Arkansas Inc.	\$340.45
Long Distance 4	\$5.44	SourceGas Arkansas Inc.	\$541.71
Long Distance 5	\$0.95	GREENHOUSE USE FEES NOVEMBER2013	\$222.50
Long Distance 5	\$4.67	GREENHOUSE USE FEES NOVEMBER2013	\$341.00
Long Distance 6	\$0.38	GREENHOUSE USE FEES NOVEMBER2013	\$557.00
Long Distance 6	\$0.85	GREENHOUSE USE FEES OCTOBER 2013	\$445.00
Long Distance 6	\$8.01	GROWTH CHAMBER USE FEES	\$350.00
Long Distance 6	\$20.99	NOVEMBER2013	
Long Distance 7	\$1.59	GROWTH CHAMBER USE FEES	\$500.00
Long Distance 7	\$1.78	NOVEMBER2013	
Long Distance 7	\$8.94	UAM SAL/FB 11_16-30 UP-2466751	\$37.25
Long Distance 8	\$1.15	University of Arkansas at Monticello	\$26,486.02
Long Distance 9	\$4.06	NOVEMBER VEHICLE MILEAGE	\$79.80
Long Distance 10	\$8.80	GAS CYLINDER CHARGES	\$13.50
Long Distance 11	\$4.31	GAS CYLINDER CHARGES	\$30.00
Long Distance 13	\$2.76	GAS CYLINDER CHARGES	\$48.00
Long Distance 13	\$9.24	GAS CYLINDER CHARGES	\$83.00
Long Distance 14	\$12.40	GAS CYLINDER CHARGES	\$114.50
Long Distance 14	\$19.13	GAS CYLINDER CHARGES	\$189.50
Long Distance 15	\$4.29	GAS CYLINDER CHARGES	\$509.09
Long Distance 17	\$5.22	GAS CYLINDER CHARGES	\$776.31
Long Distance 17	\$15.76	GAS CYLINDER CHARGES	\$1,021.52
Long Distance 19	\$4.25	GAS CYLINDER CHARGES	\$1,028.83
Long Distance 20	\$25.86	DEPARTMENTAL VEHICLE USAGE NOVEMBER	\$54.12
Long Distance 21	\$5.84	13	
Long Distance 21	\$17.55	DEPARTMENTAL VEHICLE USAGE NOVEMBER	\$267.54
Long Distance 21	\$16.63	13	
Long Distance 33	\$23.53	NOVEMBER VEHICLE MILEAGE	\$1,715.70
Long Distance 41	\$5.26	NOVEMBER VEHICLE USAGE	\$966.42
Long Distance 43	\$3.73	VEHICLE USAGE -XASU -NOVEMBER NOV 2013	\$34.02
Long Distance 48	\$24.83		
Long Distance 65	\$15.10		
Long Distance 68	\$19.15		
Long Distance 79	\$16.88		
Long Distance 118	\$88.89		
Long Distance 180	\$61.27		
Long Distance 189	\$136.94		
PMC-Departmental Copier	\$207.44		
PMC-Departmental Copier	\$226.10		
PMC-Departmental Copier	\$449.27		
PMC-Departmental Copier	\$457.29		
PMC-Departmental Copier	\$463.14		
PMC-Departmental Copier	\$574.39		
PMC-Departmental Copier	\$659.81		
PMC-Departmental Copier	\$803.26		
PMC-Departmental Copier	\$1,034.84		
PMC-Departmental Copier	\$1,152.93		
PMC-Departmental Copier	\$1,482.04		
ALTH- LAB 106 REPAIR COOLING L	\$674.35		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

**December 2013**

<b>Payee</b>	<b>Amount Paid</b>	<b>Payee</b>	<b>Amount Paid</b>
Cox; Samantha	\$33.93	PC-BIOQUIP PRODUCTS INC 310-667-880	\$48.89
Oosterhuis; Derrick M.	\$48.27	PC-BRODERBUND 800-395-027	\$43.89
Siebenmorgen; Terry	\$82.31	PC-BROWN JANITOR SUPPLY INC 501-6619200	\$109.77
Fastsigns	\$1,280.93	PC-BUMPER TO BUMPER 66 CLARKSVILLE	\$59.09
K Systems	\$1,370.78	PC-BUNZL PROCESSOR DIVISION 816-4484300	\$687.97
Lagrone Williams Hardware	\$15.61	PC-BYPASS FAYETTEVILL	\$63.89
Airgas USA LLC	\$264.23	PC-CALIBRATION SERVICES LLC 870-698-599	\$704.60
CHARGE USE TAX D697900	\$28.76	PC-CECIL HARDWARE CLARKSVILLE	\$61.45
CHARGE USE TAX D697971	\$5.06	PC-CETAC TECHNOLOGIES 402-7332829	\$445.67
CHARGE USE TAX D699749	\$127.71	PC-CHRONICLEHI 202-466-100	\$285.00
CHARGE USE TAX D707629	\$38.44	PC-CONSOLIDATED STERILIZER S 617-7826072	\$180.25
CHARGE USE TAX D707726	\$87.57	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$133.99
CHARGE USE TAX D708631	\$71.04	PC-CREATIVE AWARDS FAYETTEVILL	\$8.23
CHARGE USE TAX D708782	\$11.09	PC-CROSSOVER TRU VALUE HARDW FAYETTEVILL	\$101.78
PC-ACCO BRANDS DIRECT 800-365-932	\$160.60	PC-CRUCIAL.COM 800-336-891	\$89.98
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$35.26	PC-DELL SALES & SERVICE 866-393-946	\$1,681.12
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$663.11	PC-DELTA OPTICAL INSTRUMENTS 501-758-444	\$547.50
PC-AGILENTTECHNOLOGIES 800-2279770	\$29.42	PC-DILLARD'S 403 NORTHWEST A FAYETTEVILL	\$54.86
PC-AIRGAS CENTRAL 918-585-261	\$393.82	PC-DISPLAYS2GOCOM 401-247-033	\$660.72
PC-AJI*SML PACK BUSINESS 800-682-098	\$160.79	PC-DTV*DIRECTV SERVICE 800-347-328	\$75.92
PC-ALCHEMY WORKS 607-737-925	\$16.74	PC-ENTOMOLOGICAL SOCIETY OF 301-7314535	\$144.00
PC-ALMACO 515-3823506	\$1,762.25	PC-ENTOMOLOGICAL SOCIETY OF 301-7314535	\$180.00
PC-ALTERNATIVE DESIGN MANU 479-5244343	\$3,581.19	PC-ENVIROSAFETY PRODUCTS 559-6510919	\$71.86
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$2.57	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$845.82
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$14.97	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$1,048.57
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$31.16	PC-FARMERS COOPERATIVE VB VAN BUREN	\$99.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$80.18	PC-FARMERS COOPERATIVE VB VAN BUREN	\$1,529.84
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$132.62	PC-FASS 217-356-318	\$510.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$177.10	PC-FASS 217-356-318	\$1,775.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$242.90	PC-FEDEX 12387463 800-4633339	\$27.47
PC-AMAZON SERVICES-KINDLE 866-216-107	\$13.66	PC-FEDEX 12473771 800-4633339	\$130.71
PC-AMAZON.COM AMZN.COM/BI	\$36.82	PC-FEDEX 12473811 800-4633339	\$67.65
PC-AMAZON.COM AMZN.COM/BI	\$108.89	PC-FEDEX 804170292573 800-4633339	\$19.36
PC-AMAZON.COM AMZN.COM/BI	\$144.70	PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$16.46
PC-AMAZON.COM AMZN.COM/BI	\$163.19	PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$80.03
PC-AMAZON.COM AMZN.COM/BI	\$440.04	PC-FERGUSON ENT #1117 479-927-279	\$175.32
PC-AMAZON.COM AMZN.COM/BI	\$559.15	PC-FLECK BEARING COMPANY 314-6218084	\$250.30
PC-AMERICAN PHYTOPATHOLOGIC 651-454-725	\$500.00	PC-FREDPRYOR CAREERTRACK 800-5563012	\$335.00
PC-AMERICAN TYPE CULTURE COL 703-3652779	\$430.49	PC-FREDS 00022806 MARIANNA	\$16.43
PC-APL*APPLE ITUNES STORE 866-712-775	\$2.99	PC-FREDS 00022806 MARIANNA	\$151.44
PC-ARBICO ORGANICS 800-8272847	\$51.47	PC-GIH*GLOBALINDUSTRIALEQ 800-645-298	\$96.15
PC-ARK DEMOCRAT-GAZETTE 800-482-112	\$240.00	PC-GOVNCTN 800-8000011	\$364.96
PC-ARKANSAS TRANSMISSION SPRINGDALE	\$2,479.00	PC-GREAT COFFEES OF AMERICA 866-240-003	\$171.35
PC-ARKANSAS.GOV PYMNT 501-324-890	\$47.50	PC-GREENPOINT AG TEXARKANA TEXARKANA	\$437.50
PC-ASA-SSSA-CSSA 608-2738080	\$50.00	PC-GRIZZLY INDUSTRIAL PHONE 360-647-080	\$113.70
PC-AT&T DATA 800-331-050	\$25.00	PC-HACH COMPANY 9706631377	\$55.20
PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$26.24	PC-HACH COMPANY 9706631377	\$96.54
PC-ATW OF HOPE # 41 HOPE	\$15.29	PC-HARP'S #0176 FAYETTEVILL	\$14.90
PC-ATW OF SILOAM SPRINGS 23 SILOAM SPRI	\$11.84	PC-HARP'S #0176 FAYETTEVILL	\$178.95
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$257.37	PC-HARP'S #0176 FAYETTEVILL	\$336.56
PC-AUTO MAGIC FAYETTEVILL	\$18.65	PC-HARVEY PARTS & ACE HDW MARIANNA	\$86.93
PC-AUTO/TRUCK CENTER CARLISLE	\$28.48	PC-HD SUPPLY WATERWORKS 347 TONTITOWN	\$460.95
PC-AUTOZONE #0427 FAYETTEVILL	\$65.72	PC-HD SUPPLY WATERWORKS 347 TONTITOWN	\$619.70
PC-AWRA-INTERNET 540-687-839	\$25.00	PC-H-MAC SYSTEMS, INC 508-460-920	\$987.93
PC-B & H PHOTO-VIDEO.COM 800-9479950	\$39.07	PC-HOBBY-LOBBY #0035 SPRINGDALE	\$11.42
PC-BATTERY OUTFITTERS ROG ROGERS	\$724.74	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$30.61
PC-BED BATH & BEYOND #278 FAYETTEVILL	\$79.01	PC-HOMEDEPOT.COM 800-430-337	\$75.22
PC-BEST BUY 00003517 FAYETTEVILL	\$32.91	PC-HOOTEN EQUIPMENT 479-756-685	\$456.11
PC-BEST BUY 00003517 FAYETTEVILL	\$60.35	PC-HOPE COMMUNITY TV M/O 270-777-468	\$102.02
PC-BEST BUY 00003517 FAYETTEVILL	\$996.47	PC-HP HOME STORE 888-999-474	\$614.59
PC-BIO RAD* 800-000-000	\$98.77	PC-HUMMERT INTERNATIONAL 800-3253055	\$119.25
PC-BIO RAD* 800-000-000	\$1,764.78	PC-HUMMERT INTERNATIONAL 800-3253055	\$215.01
PC-BIOLOG. INC. 510-785-256	\$192.50	PC-HUMMERT INTERNATIONAL 800-3253055	\$395.80
PC-BIOMERIEUX, INC. 919-6202814	\$358.64	PC-INTEGRATED DNA TECH 319-626-847	\$48.02
		PC-INTEGRATED DNA TECH 319-626-847	\$571.08
		PC-IVG*INVITROGEN CORPORA 800-955-628	\$978.88
		PC-IVG*INVITROGEN CORPORA 800-955-628	\$2,152.65

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-IVG*INVITROGEN CORPORA 800-955-628	\$2,757.34	PC-ONSET COMPUTER CORPORA 508-759-950	\$1,336.76
PC-JOHN WILEY & SONS PUBL CHICHESTER	\$242.60	PC-OREILLY AUTO 00040758 FAYETTEVILL	\$52.12
PC-JOHNNY'S SELECTED SEED 207-861-390	\$31.45	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$12.48
PC-JOHNSON COUNTY FARMERS CO 479-7543072	\$15.00	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$20.79
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$12.32	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$28.11
PC-KBIO LLC 978-2329430	\$1,677.86	PC-OZARK LASER & SHOR 479-927-242	\$108.87
PC-KD SALES 870-766-837	\$708.46	PC-PAYPAL *FTGREENLLC 402-935-773	\$287.55
PC-KEELING COMPANY #2 SPRINGDALE	\$585.78	PC-PAYPAL *NERDCREATIO 402-935-773	\$77.75
PC-KEISON INC 541-9569929	\$714.71	PC-PAYPAL *SUNSTAG 402-935-773	\$7.06
PC-KEISON VOIPON 4GON CHELMSFORD	\$55.91	PC-PCI*PATTERSON VETERINA 978-353-600	\$847.56
PC-KELLER AMERICA INC 757-596-668	\$225.63	PC-PETSMART INC 1119 FAYETTEVILL	\$5.27
PC-KIRKEGAARDPERRYLABS 301-948-775	\$324.07	PC-PHENIX RESEARCH PRODUCTS 828-4181060	\$344.96
PC-L & L METAL FABRICATION I 479-3619640	\$46.41	PC-PICTURE PERFECT STUTTUART	\$1,664.51
PC-LABORATORY TESTING INC 215-9979080	\$166.00	PC-PLA*PLAID ENTERPRISES 800-842-419	\$15.29
PC-LAPTOP BATTERY DEPOT 888-497-637	\$54.82	PC-PP*NIKKI MAKES SCENTS 516-4483085	\$7.13
PC-LEWIS CHRYSLER DODGE FAYETTEVILL	\$1,275.29	PC-PROMEGACORP.*PROMEGA C 800-356-952	\$374.25
PC-LEWIS FORD FAYETTEVILL	\$220.09	PC-QIAGEN INC 800-426-815	\$293.13
PC-LEWIS FORD FAYETTEVILL	\$350.83	PC-QIAGEN INC 800-426-815	\$455.35
PC-LOCKE SUPPLY FAYETTEVILLE FAYETTEVILL	\$8.49	PC-QUBIT SYSTEMS KINGSTON	\$104.26
PC-LOWES #00235* RUSSELLVILL	\$36.44	PC-R & R TRUCK & TRAILER INC 479-8243120	\$161.63
PC-LOWES #00432* FAYETTEVILL	\$33.74	PC-R HOUSTERS TERMITE/PEST 501-633-104	\$42.33
PC-LOWES #00432* FAYETTEVILL	\$38.91	PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$21.94
PC-LOWES #00432* FAYETTEVILL	\$49.37	PC-RADIOSHACK.COM 800-THESHAC	\$11.48
PC-LOWES #00432* FAYETTEVILL	\$69.10	PC-RANDY STILL'S AUTO REPAIR 999-9999999	\$458.44
PC-LOWES #00432* FAYETTEVILL	\$386.57	PC-RDC*ROCHE DIAGNOSTICS 800-428-507	\$401.69
PC-LOWES #01806* FAYETTEVILL	\$5.47	PC-RED ROCK BOTANICALS LLC 928-204-645	\$23.45
PC-LOWES #01806* FAYETTEVILL	\$13.10	PC-RED*BRY HOME TEL ORD 800-528-515	\$221.67
PC-LOWES #01806* FAYETTEVILL	\$30.26	PC-RGA SPRINGDALE 15 SPRINGDALE	\$11.09
PC-LOWES #01806* FAYETTEVILL	\$32.61	PC-RGA SPRINGDALE 15 SPRINGDALE	\$260.57
PC-LOWES #01806* FAYETTEVILL	\$36.87	PC-ROC*ROCKLER WDWK HDWE 800-279-444	\$63.07
PC-LOWES #01806* FAYETTEVILL	\$54.66	PC-ROTO ROOTER DRAIN SERVICE 501-7518442	\$143.00
PC-LOWES #01806* FAYETTEVILL	\$138.42	PC-S & W PRODUCE STUTTGART	\$8.75
PC-LOWES #01806* FAYETTEVILL	\$444.68	PC-S G E INC 512-837-719	\$953.18
PC-LOWES #01806* FAYETTEVILL	\$811.26	PC-SAGE TELECOM INC 214-495-280	\$162.32
PC-LOWES #01806* FAYETTEVILL	\$345.10	PC-SAGE TELECOM INC 214-495-280	\$254.55
PC-LOWES #01826* SPRINGDALE	\$46.92	PC-SCALES4PLANES.COM 479-751-722	\$48.29
PC-LOWES #02491* SILOAM SPRI	\$59.50	PC-SCHWEGMAN OFFICE SUPPLY BATESVILLE	\$1,805.84
PC-LOWES #02491* SILOAM SPRI	\$76.64	PC-SEARS AUTO CNTR 6227 FAYETTEVILL	\$69.13
PC-MACKS SPORT SHOP STUTTGART	\$102.77	PC-SEK GENETICS INC 620-7632211	\$172.38
PC-MAUS IMPLEMENTS COMPANY RUSSELLVILL	\$48.34	PC-SERVICE SUPPLY CO 479-4422325	\$15.13
PC-MCMaster-CARR 630-8349600	\$75.69	PC-SHAMROCK BOLT & SCREW CO SPRINGDALE	\$10.56
PC-MEDICALSCRUBSMALL.COM 888-556-196	\$17.70	PC-SHUBEES 478-4055494	\$256.35
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$358.55	PC-SIGMA ALDRICH US 800-3253010	\$92.99
PC-MEEKS BUILDING CENTER SPRINGDALE	\$102.93	PC-SIGMA ALDRICH US 800-3253010	\$577.42
PC-MISSOURI TRACTORS 800-325-838	\$24.00	PC-SIGMA ALDRICH US 800-3253010	\$2,321.21
PC-MONTICELLO ANIMAL CLINIC MONTICELLO	\$140.48	PC-SINCLAIR & RUSH INC 636-282-680	\$146.96
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$516.93	PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$15.57
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$74.63	PC-SOUTHERN SAWG WWW.SSAWG.O	\$150.00
PC-NINOS TRADING COMPANY 479-3619998	\$25.35	PC-SOUTHERN TIRE MART #36 870-7772385	\$138.66
PC-NITRON INDUSTRIES FAYETTEVILL	\$288.88	PC-SPARKFUN ELECTRONICS 303-284-097	\$471.78
PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$150.36	PC-SPECTRUM TECHNOLOGIES 815-4364440	\$1,731.47
PC-OCEAN OPTICS 727-733-244	\$345.71	PC-SPIDER WEBB FARM FORT SMI FORT SMITH	\$561.37
PC-OCULUS VR, INC. 949-5022070	\$29.98	PC-SPRINGDALE TRACTOR SPRINGDALE	\$40.11
PC-OFFICE DEPOT #1079 800-463-376	\$39.47	PC-SQ *WOOD REDEFINED FAYETTEVILL	\$1,027.56
PC-OFFICE DEPOT #2660 SPRINGDALE	\$5.51	PC-STAPLES DIRECT 800-3333330	\$37.61
PC-OFFICE DEPOT #343 FAYETTEVILL	\$31.63	PC-STAPLES DIRECT 800-3333330	\$427.89
PC-OFFICE DEPOT #343 FAYETTEVILL	\$44.96	PC-STATE BAR OF MICHIGAN 517-346-630	\$305.00
PC-OFFICE DEPOT #343 FAYETTEVILL	\$45.50	PC-STEDMANS ACE HARDWARE STUTTGART	\$1,407.86
PC-OFFICE DEPOT #343 FAYETTEVILL	\$140.34	PC-STEMMA PRESS 651-734-125	\$103.11
PC-OFFICE DEPOT #343 FAYETTEVILL	\$178.88	PC-STERIS CORPORATION 440-3927123	\$1,331.46
PC-OFFICE DEPOT #343 FAYETTEVILL	\$228.84	PC-STRAIGHT'S LAWN AN SPRINGDALE	\$24.41
PC-OFFICE MAX FAYETTEVILL	\$41.41	PC-SUPER SPLASH FORREST CIT	\$9.00
PC-OFFICE MAX FAYETTEVILL	\$210.62	PC-SYX*TIGERDIRECT.COM 800-888-443	\$109.74
PC-OFFICE MAX JONESBORO	\$15.25	PC-SYX*TIGERDIRECT.COM 800-888-443	\$294.88
		PC-SYX*TIGERDIRECT.COM 800-888-443	\$407.21
		PC-TARGET 00014704 FAYETTEVILL	\$10.00

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-TARGET 00014704 FAYETTEVILL	\$23.01	PC-UWITEC MONDSEE	\$367.53
PC-TEXAS SCIENTIFIC PRODUCTS 888-268-603	\$789.50	PC-VHG LABS INC. 603-622-766	\$467.54
PC-TFS*FISHER SCI ATL 800-766-700	\$18.55	PC-VISUAL INSTRUMENTS PRODUC 417-833-314	\$252.43
PC-TFS*FISHER SCI ATL 800-766-700	\$85.61	PC-VISUAL INSTRUMENTS PRODUC 417-833-314	\$366.57
PC-TFS*FISHER SCI ATL 800-766-700	\$409.11	PC-VISUAL INSTRUMENTS PRODUC 417-833-314	\$2,074.27
PC-TFS*FISHER SCI ATL 800-766-700	\$515.43	PC-VVS*VAL VET/DIRECT PET 800-468-005	\$160.30
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$243.09	PC-VWR INTERNATIONAL INC 800-932-500	\$43.02
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$574.40	PC-VWR INTERNATIONAL INC 800-932-500	\$80.32
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$1,382.85	PC-VWR INTERNATIONAL INC 800-932-500	\$86.11
PC-TFS*THERMOELECTRONNORT 800-532-475	\$1,393.83	PC-VWR INTERNATIONAL INC 800-932-500	\$217.27
PC-THE GREASE PIG FAYETTEVILL	\$117.92	PC-VWR INTERNATIONAL INC 800-932-500	\$337.02
PC-THE GREASE PIG LUBE FAYETTEVILL	\$58.41	PC-VWR INTERNATIONAL INC 800-932-500	\$603.74
PC-THE HARDWARE STORE 479-4426000	\$37.74	PC-VWR INTERNATIONAL INC 800-932-500	\$2,265.77
PC-THE HARDWARE STORE 479-4426000	\$56.52	PC-VZVRLSS*IVR VB 800-922-020	\$359.75
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$8.49	PC-WAL-MART #0004 SILOAM SPRI	\$8.34
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$15.10	PC-WAL-MART #0066 CLARKSVILLE	\$117.42
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$43.50	PC-WAL-MART #0068 WYNNE	\$7.79
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$55.77	PC-WAL-MART #0091 FORREST CIT	\$86.54
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$167.16	PC-WAL-MART #0102 STUTTGART	\$111.17
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$183.99	PC-WAL-MART #0144 FAYETTEVILL	\$10.48
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$244.24	PC-WAL-MART #0144 FAYETTEVILL	\$11.64
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$360.91	PC-WAL-MART #0144 FAYETTEVILL	\$37.11
PC-THE JOHNSON CENTER FAYETTEVILL	\$6.03	PC-WAL-MART #0144 FAYETTEVILL	\$87.67
PC-THE JOHNSON CENTER FAYETTEVILL	\$6.78	PC-WAL-MART #0144 FAYETTEVILL	\$148.73
PC-THE JOHNSON CENTER FAYETTEVILL	\$38.35	PC-WAL-MART #0144 FAYETTEVILL	\$173.50
PC-THE JOHNSON CENTER FAYETTEVILL	\$53.57	PC-WAL-MART #0144 FAYETTEVILL	\$213.31
PC-THE JOHNSON CENTER FAYETTEVILL	\$84.78	PC-WAL-MART #0144 FAYETTEVILL	\$367.36
PC-THE JOHNSON CENTER FAYETTEVILL	\$226.35	PC-WAL-MART #0167 CROSSETT	\$41.27
PC-THE JOHNSON CENTER FAYETTEVILL	\$226.93	PC-WAL-MART #0348 MONTICELLO	\$16.47
PC-TIRE TRACKS-FAYETTEVIL FAYETTEVILL	\$32.93	PC-WAL-MART #0359 FAYETTEVILL	\$34.57
PC-TNT AUTO PARTS 0022363 FAYETTEVILL	\$113.28	PC-WAL-MART #0359 FAYETTEVILL	\$39.45
PC-TNT AUTO PARTS 0022363 FAYETTEVILL	\$154.55	PC-WAL-MART #0359 FAYETTEVILL	\$116.26
PC-TOTAL RADIO PEI LLC 479-6466141	\$116.07	PC-WAL-MART #0359 FAYETTEVILL	\$204.11
PC-TOYOTA OF FAYE13000765 FAYETTEVILL	\$304.04	PC-WAL-MART #0359 FAYETTEVILL	\$228.00
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$148.37	PC-WAL-MART #0359 FAYETTEVILL	\$426.42
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$154.52	PC-WAL-MART #1065 HOPE	\$169.25
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$465.94	PC-WAL-MART #2742 SPRINGDALE	\$7.29
PC-TRUCK CENTERS OF ARKANSA SPRINGDALE	\$2,330.54	PC-WAL-MART #5737 FAYETTEVILL	\$6.26
PC-TRUCKPRO INC 003 SPRINGDALE	\$70.94	PC-WALMART.COM 8009666546 8009666546	\$29.63
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$9.10	PC-WELSCO FAYETTEVILL	\$36.11
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$36.70	PC-WELSCO FAYETTEVILL	\$100.83
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$36.70	PC-WELSCO INC 501-771-120	\$280.32
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$36.70	PC-WHEELER METALS - ROGER ROGERS	\$82.56
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$113.28	PC-WILDHEART APPAREL LLC 479-2631883	\$2,371.95
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$291.82	PC-WILLIAMS EQUIPMENT 318-343-284	\$234.35
PC-UCD PLANT SCIENCES-TN 530-752-268	\$1,696.00	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$161.87
PC-UGA ACCOUNTS RECEIVABLE 706-542-694	\$1,560.00	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$242.34
PC-ULINE *SHIP SUPPLIES 800-295-551	\$61.04	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$78.11
PC-UNIVERSAL MEDICAL 508-6986920	\$37.32	PC-WINTERSTEIGER, INC. 801-3556550	\$425.20
PC-UPS (800) 811-1648 FORREST CIT	\$19.18	PC-WW GRAINGER 877-2022594	\$114.90
PC-UPS*000009T6T6 800-811-164	\$47.62	PC-WWW.DOVEPRESS.COM MACCLESFIEL	\$1,650.00
PC-UPS*000009V00X 800-811-164	\$6.26	PC-WWW.JETPENS.COM 415-3766755	\$27.44
PC-UPS*1Z435R3T0395456892 800-811-164	\$19.47	PC-ZEFON INTERNATIONAL IN 352-854-808	\$138.63
PC-UPS*1Z435R3T4397513689 800-811-164	\$11.75	Airgas USA LLC	\$27.10
PC-UPS*294AQ2RPJH4 800-811-164	\$5.91	Airgas USA LLC	\$180.06
PC-UPS*295B63PQ5P9 800-811-164	\$5.91	Airgas USA LLC	\$3,052.49
PC-USA SCIENTIFIC, INC. 800-5228477	\$56.47	MCC Airworks	\$140.48
PC-USA SCIENTIFIC, INC. 800-5228477	\$745.20	NexAir LLC	\$142.92
PC-USDA, APHIS, NVSL 515-337-620	\$404.00	Oz Arc Gas Equipment & Supply	\$142.62
PC-USPS 04057602028402147 BATESVILLE	\$12.35	Mississippi AG Company	\$47.98
PC-USPS 04472503712216891 KEISER	\$22.05	Tri-County Farmers-Marianna	\$2,806.51
PC-USPS 04557107628444719 MARIANNA	\$8.74	Seo; Han Seok	\$91.05
		Specialty Rice Inc.	\$69.72
		Tankersley Foodservice	\$168.13
		Arkansas Marketing & Specialties Inc.	\$1,405.69
		D&G Sales Inc.	\$368.11

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Taylor and Stuckey Inc.	\$213.72	Precision Fuel Injection	\$231.21
Hempstead County Farmers-Hope	\$95.00	Baker Implement Co.	\$535.48
Farm & Ranch Feed Inc.	\$4,832.72	Jimmy Sanders Inc.	\$62.25
Miller-Bowie Supply Co.	\$5,073.00	Hempstead County Farmers-Hope	\$2,117.50
Sunbelt Custom Mineral LLC	\$1,390.00	Home Oil Co.	\$188.12
Superior Feed Ingredients LLC	\$962.85	Southwest Arkansas Equipment	\$136.72
Town & Country Trailer & Equipment Sales	\$523.50	AG-Pro	\$1,203.41
West Texas A&M	\$16,646.70	Arkansas Cylinder Head Service	\$481.80
Ark Poultry Sexing Services Inc.	\$500.00	Greenland Auto Salvage & Wrecker Service	\$137.19
Campbell Scientific Inc.	\$2,982.67	Kirk's Auto & Farm Supply	\$374.56
Genex Cooperative Inc.	\$2,040.00	O'Reilly Auto Parts	\$73.00
Hempstead County Farmers-Hope	\$2,180.79	AG-Pro	\$285.60
M.K. Hansen Company	\$1,131.42	City of Fayetteville	\$4.08
ITsavvy LLC	\$127.80	City of Fayetteville	\$20.42
Wachter Inc.	\$2,489.10	City of Fayetteville	\$428.49
West Payment Center	\$666.65	City of Fayetteville	\$771.28
Love; Karen Kathleen	\$31.40	City of Fayetteville	\$942.70
Information Network of Arkansas	\$22.00	City of Fayetteville	\$1,285.47
Information Network of Arkansas	\$22.00	City of Fayetteville	\$1,713.96
Andrus, Scales, Starke & Sawall LLP	\$15,329.00	City of Fayetteville	\$2,999.43
Michael Best & Friedrich LLP	\$152.00	City of Fayetteville	\$3,281.32
Dairy One Cooperative	\$311.00	City of Fayetteville	\$5,350.46
WBA Analytical Laboratories	\$67.48	Entergy	\$3,209.71
Waldroup; Park W.	\$3,000.00	Southwestern Electric Power C	\$277.58
Johnson Air Conditioning	\$102.89	Southwestern Electric Power C	\$1,421.11
Elite Cleaners & Laundry	\$111.96	Southwestern Electric Power C	\$1,526.31
Jason's Deli-Fayetteville	\$98.74	Southwestern Electric Power C	\$1,903.83
Multi-Craft Contractors Inc.	\$1,749.73	Southwestern Electric Power C	\$2,570.17
Out On a Limb Tree Service	\$1,500.00	Southwestern Electric Power C	\$3,712.23
Skyline Services Inc.	\$564.00	Southwestern Electric Power C	\$7,505.83
Metering	\$16.98	Southwestern Electric Power C	\$8,110.15
AT&T	\$138.86	Southwestern Electric Power C	\$17,544.52
AT&T TeleConference Services	\$35.38	Woodruff Electric	\$28.00
E. Ritter Telephone Co.	\$260.42	Entergy	\$167.53
Long Distance	\$3.21	Bethesda Water Association	\$178.18
Long Distance 1	\$0.01	St. Francis Solid Waste	\$61.55
Long Distance 2	\$0.30	Stericycle Inc.	\$744.18
FedEx	\$22.22	Waste Management	\$337.30
FedEx	\$341.61	CenterPoint Energy	\$799.67
Shahid; Muhammad Shafiq	\$47.00	SourceGas Arkansas Inc.	\$300.89
UPS	\$17.10	SourceGas Arkansas Inc.	\$398.91
Spear Envelope Co.	\$1,580.88	SourceGas Arkansas Inc.	\$516.49
Allegra Print & Imaging	\$945.14	SourceGas Arkansas Inc.	\$799.70
Canon Solutions America Inc.	\$51.61	SourceGas Arkansas Inc.	\$981.50
Alert Alarm Systems	\$21.95	SourceGas Arkansas Inc.	\$1,143.19
B&R Building Supply Co. Inc.	\$21.89	SourceGas Arkansas Inc.	\$1,262.95
Blytheville Iron & Metal Co. Inc.	\$108.53	MailFinance Inc.	\$137.01
David Rogers Heating Air Service	\$255.56	Waste Management	\$19.39
Jackson's Heating & Air Inc.	\$171.41	Aramark Uniform Services Inc.	\$56.74
Lagrone Williams Hardware	\$66.03	Aramark Uniform Services Inc.	\$167.56
Porter Building Supply	\$90.02	G & K Services	\$120.83
Bobby Wilson Electric	\$551.88	Filcher; Jone L.	\$300.00
Johnson Air Conditioning	\$793.20	Winfred; Ann Burch	\$840.00
Store Services Inc.	\$1,528.95	Maxwell; Charles V.	\$207.01
Barton's of Osceola	\$603.32	Orazaly; Moldir	\$37.57
Elliott Electric Supply Inc.	\$154.46	Bluhm; Burt	\$222.55
Falk Supply Company-Hope	\$279.40	Bourland; Freddie	\$99.87
Roper Pest Control Inc.	\$65.55	Breeding; Steve W	\$141.42
Terminix Processing Center	\$40.52	Burgos; Nilda Roma	\$181.67
VAN RENTAL 9/9 - 9/12/13 POSC	\$586.20	Candlewood Suites-Fayettevill	\$108.03
Hales Repair Service	\$122.10	Clark; Dustan	\$348.59
Canon Solutions America Inc.	\$53.00	Hart; Tina Luann	\$166.75
Hunton Office Supply Inc.	\$108.41	Helton; Michele L.	\$30.80
JE Systems Inc.	\$335.40	Holiday Inn Express	\$162.23
Philip Rahm International	\$78.77	Inn at Carnall Hall	\$123.99
South Ark Equipment Co. Inc.	\$1,072.93	Moseley; David Octor	\$165.10
Heartland Equipment Inc.	\$125.12	Mozaffari; Morteza	\$199.18
J.D. Bell Welding	\$105.45	Pittman; Harrison Mauzy	\$141.63

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Ramirez; Cindy Massiel Lopez	\$92.71	TC-Ven: NATIONAL COTTON COU TA:6774849	\$205.00
Shelton; Leah	\$110.08	TC-Ven: NATIONAL COTTON COU TA:6774931	\$80.00
Singh; Shilpa	\$44.25	TC-Ven: NATIONAL COTTON COU TA:6774935	\$80.00
Singh; Vijay	\$208.68	TC-Ven: NATIONAL COTTON COU TA:6774989	\$80.00
Bramwell; Richard Keith	\$296.12	TC-Ven: NATIONAL COTTON COU TA:6774990	\$80.00
Rupe; John C.	\$331.88	TC-Ven: NATIONAL COTTON COU TA:6775019	\$80.00
Kutz; Bryan Richard	\$918.57	TC-Ven: TRAVELOCITY PACKAGE TA:6775190	\$128.53
Latorre; Juan David	\$149.97	TC-Ven: USA RICE FEDERATION TA:6774614	\$210.00
Maxwell; Charles V.	\$472.09	TC-Ven: ENTERPRISE CAR TOLL TA:6764880	\$3.50
Orazaly; Moldir	\$512.85	TC-Ven: ENTERPRISE CAR TOLL TA:6765965	\$17.38
Salazar; Eduardo Vicuna	\$179.52	Maxwell; Charles V.	\$106.99
Thrash; Benjamin Carroll	\$669.07	Orazaly; Moldir	\$114.16
Trammel; Clinton	\$944.98	TC-Ven: ACT*LSU AGCENTER TA:6772547	\$200.00
Burgos; Nilda Roma	\$265.82	TC-Ven: ACT*LSU AGCENTER TA:6772551	\$200.00
Kim; Jin-Woo	\$1,760.41	TC-Ven: ACT*LSU AGCENTER TA:6773955	\$200.00
Norsworthy; Jason Keith	\$298.95	TC-Ven: AMSTAT.ORG TA:6774070	\$555.00
Carrier; Julie	\$612.40	TC-Ven: NATIONAL COTTON COU TA:6772548	\$80.00
Lee; Sun-Ok	\$401.94	TC-Ven: NATIONAL COTTON COU TA:6773520	\$175.00
Pereira; Andy Berchmans	\$936.95	TC-Ven: NATIONAL COTTON COU TA:6773972	\$80.00
Breeding; Steve W	\$174.72	TC-Ven: NATIONAL COTTON COU TA:6773973	\$80.00
Green; Steven	\$366.24	TC-Ven: OMNI AUSTIN DOWNTOW TA:6763612	\$1,086.75
Helton; Michele L.	\$229.32	TC-Ven: OMNI AUSTIN DOWNTOW TA:6763614	\$1,086.75
Henry; Christopher Garrett	\$106.26	TC-Ven: UFLEF CONFERENCES TA:6773795	\$325.00
Mozaffari; Morteza	\$109.20	TC-Ven: UFLEF CONFERENCES TA:6773962	\$325.00
Pittman; Harrison Mauzy	\$209.16	TC-Ven: US POULTRY & EGG AS TA:6774246	\$120.00
Sharpley; Andrew N.	\$83.58	Trammel; Clinton	\$130.00
Wilson; Charles E.	\$71.40	Kim; Jin-Woo	\$310.94
Horton; Alvin P.	\$53.76	Norsworthy; Jason Keith	\$30.00
Trammel; Clinton	\$130.20	Carrier; Julie	\$41.08
Burgos; Nilda Roma	\$21.42	Lee; Sun-Ok	\$52.00
Kim; Jin-Woo	\$29.40	McDougall; William Merritt	\$345.00
Norsworthy; Jason Keith	\$104.16	Maxwell; Charles V.	\$375.00
Carrier; Julie	\$25.20	TC-Air: KIRKPATRICK/TER TA:6771443	\$327.60
Lee; Sun-Ok	\$29.40	Ferrellgas LP	\$1,012.16
TC-Air: OOSTERHUIS/DERR TA:6774849	\$242.60	OFFSUP-Fletcher, Susan/	\$157.68
TC-Air: RUPE/JOHN CLARK TA:6775190	\$1,139.80	OFFSUP-Martin, Vicki/Lynn	\$256.23
TC-Air: SIMS/MICHAEL BR TA:6774038	\$342.60	OFFSUP-Stewart, Connie/W.	\$172.45
TC-Air: BOTTJE/WALTER GAY TA:6774246	\$402.60	MailFinance Inc.	\$62.59
TC-Air: COSTELLO/THOMASA TA:6773795	\$329.60	Rossetti; Maria S.	\$67.26
TC-Air: CRANDALL/PHILIP TA:6773780	\$779.80	PC-AMAZON.COM AMZN.COM/BI	\$32.91
TC-Air: JOHNSON/DONN TA:6774175	\$452.60	PC-ASA-SSSA-CSSA 608-2738080	\$50.00
TC-Air: MAUROMOUSTAKOS/ TA:6774070	\$317.60	PC-AT&T AA75 5606 FAYETTEVILL	\$65.86
TC-Air: POWELL/JERMEY TA:6774741	\$383.80	PC-BARNES & NOBLE #2721 FAYETTEVILL	\$92.73
TC-Air: ROEDER/RICHARD A TA:6774028	\$376.30	PC-BIOTIUM INC 510-2651027	\$466.44
TC-Air: SOARES/RAFAEL D TA:6773520	\$2,598.05	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$41.71
Kim; Jin-Woo	\$142.05	PC-D J*WALL ST JOURNAL 800-568-762	\$26.99
Lee; Sun-Ok	\$542.95	PC-EVELYN HILLS STATION FAYETTEVILL	\$36.21
Prior; Ronald	\$175.56	PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$8.76
TC-Air: DELWAIDE/ANNE C TA:6774041	\$1,008.90	PC-FORESTRY SUPPLIERS 601-354-356	\$352.07
TC-Air: GARRISON/MARY TA:6774858	\$733.60	PC-HARP'S #0176 FAYETTEVILL	\$35.92
TC-Air: KAPCZYNSKI/DARRELL TA:6771815	\$200.00	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$5.26
Bluhm; Burt	\$7.63	PC-HOLLIS HEATING & AIR COND 870-7775317	\$330.53
Burgos; Nilda Roma	\$59.61	PC-INTEGRATED DNA TECH 319-626-847	\$79.84
Clark; Dustan	\$109.54	PC-IPLEGALED 415-752-408	\$1,975.00
Shelton; Leah	\$39.15	PC-IRRIGATION-MART INC 318-2551832	\$202.08
Siebenmorgen; Terry	\$127.30	PC-KEELING COMPANY #2 SPRINGDALE	\$272.41
TC-Ven: ENTERPRISE RENT-A-C TA:6603660	\$164.18	PC-LEWIS FORD FAYETTEVILL	\$974.45
TC-Ven: ENTERPRISE RENT-A-C TA:6725611	\$363.40	PC-LOWES #00432* FAYETTEVILL	\$20.23
TC-Ven: ENTERPRISE RENT-A-C TA:6770003	\$44.11	PC-LOWES #00432* FAYETTEVILL	\$21.93
TC-Ven: ENTERPRISE RENT-A-C TA:6771308	\$200.06	PC-LOWES #01826* SPRINGDALE	\$47.10
TC-Ven: ENTERPRISE RENT-A-C TA:6774029	\$44.11	PC-OFFICE DEPOT #343 FAYETTEVILL	\$40.86
TC-Ven: ENTERPRISE RENT-A-C TA:6774536	\$413.61	PC-OFFICE DEPOT #343 FAYETTEVILL	\$54.84
TC-Ven: ENTERPRISE RENT-A-C TA:6775782	\$104.10	PC-OFFICE DEPOT #343 FAYETTEVILL	\$55.40
TC-Ven: ENTERPRISE RENT-A-C TA:6776442	\$88.22	PC-OFFICE MAX FAYETTEVILL	\$27.41
Bramwell; Richard Keith	\$14.00	PC-OFFICE MAX FAYETTEVILL	\$136.08
Rupe; John C.	\$121.59	PC-OREILLY AUTO 00011361 MONTICELLO	\$94.04
TC-Ven: ACT*LSU AGCENTER TA:6773784	\$405.00	PC-OREILLY AUTO 00040758 FAYETTEVILL	\$3.71
TC-Ven: ENTERPRISE RENT-A-C TA:6773693	\$205.23	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$11.51



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-OZARK NATURAL FOODS FAYETTEVILL	\$29.71	Bararpour; Mohammad Taghi	\$50.00
PC-PACK RAT OUTDOOR CENTER 479-5216340	\$108.65	Faulkner; Olivia	\$94.16
PC-THE GREASE PIG FAYETTEVILL	\$46.35	OFFSUP-Zamora-Coe, Raphaela/Maria	\$12.48
PC-THE HARDWARE STORE 479-4426000	\$16.41	Tsai; Tsung-Cheng	\$37.84
PC-THE SOY NUT BUTTER COM 800-288-101	\$20.85	Mountain Valley Water-West Helena	\$58.04
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$83.36	Mountain Valley Water-West Helena	\$97.82
PC-UMC EXT PUBLICATIONS 573-882-721	\$1,162.25	BKST - ALLINE FULTON	\$41.15
PC-WALGREENS #10418 HOPE	\$6.54	BKST - SARAH SKVARLA	\$18.60
PC-WAL-MART #0102 STUTTGART	\$4.35	IDEXX Laboratories Inc.	\$3,684.06
PC-WAL-MART #0144 FAYETTEVILL	\$25.66	PC-AIR FILTER SYSTEMS 501-753-990	\$2,214.97
PC-WAL-MART #0144 FAYETTEVILL	\$87.03	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$20.85
PC-WELSCO FAYETTEVILL	\$25.13	PC-AMAZON.COM AMZN.COM/BI	\$107.60
PC-WELSCO SPRINGDALE	\$96.25	PC-ATT*BILL PAYMENT 800-288-202	\$590.32
VWR-Bottje, Walter/G.	\$125.07	PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$2.57
VWR-England, Judith/A	\$572.63	PC-BEST BUY 00015362 JONESBORO	\$991.86
VWR-Lafex, Diane/	\$220.85	PC-BURPEE SEED COMPANY 800-333-580	\$93.70
VWR-Salas, Reiofeli/Algodon	\$473.60	PC-BYPASS FAYETTEVILL	\$8.50
VWR-Savin, Mary/Cathleen	\$25.98	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$552.21
VWR-Simmons, Tarra/Leigh	\$329.23	PC-FEDEX 90405731 800-4633339	\$192.01
VWR-Steger, Adele/	\$18.95	PC-FERRELLGAS L P 800-8747699	\$700.54
VWR-White, Alicia/Carrie	\$270.01	PC-HNS*HUGHESNET.COM 866-347-329	\$84.99
Tri-County Farmers-Marianna	\$45.65	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$15.80
Ann's Pool & Spa	\$98.55	PC-INDCO CABLE TV INC BATESVILLE	\$54.99
W.W. Grainger Inc.	\$847.53	PC-INK TECHNOLOGIES LLC 866-3132879	\$118.53
CDW Government Inc.	\$135.53	PC-JONESBORO TRACTOR SALE JONESBORO	\$122.40
NETWORK PURCHASE PLPA PLPA	\$1,735.40	PC-LEWIS CHRYSLER DODGE FAYETTEVILL	\$493.88
Roeder; Richard Anthony	\$92.59	PC-LOWES #00432* FAYETTEVILL	\$231.00
Head, Johnson & Kachigian PC	\$15,110.97	PC-LOWES #00694* ROGERS	\$40.49
Iowa State University	\$1,737.10	PC-LOWES #01806* FAYETTEVILL	\$40.52
Oklahoma Animal Disease Diagnostic Lab	\$1,222.00	PC-LOWES #01806* FAYETTEVILL	\$355.76
Johnson Air Conditioning	\$87.80	PC-MCMaster-CARR 630-8349600	\$46.01
Noodles Italian Kitchen	\$258.57	PC-MONTICELLO TIR00000364 MONTICELLO	\$85.56
Verizon Communications	\$197.96	PC-MOORAGAR, INC 916-787-872	\$55.14
FedEx	\$7.48	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$82.20
Feed Energy Co.	\$479.66	PC-ORR CHEVROLET 903-7931622	\$223.85
UPS	\$22.37	PC-ORSCHELN SPRINGDALE 44 SPRINGDALE	\$5.69
UPS	\$355.01	PC-OXFORD UNIVERSITY PRESS 800-445-971	\$61.46
Clean Uniform Company	\$11.19	PC-PARKER FLAGS INC 800-6932258	\$414.20
Drew Farm Supply Inc.	\$48.83	PC-PHYTOTECHNOLOGY LABORATO 913-341-534	\$32.87
Lagrone Williams Hardware	\$152.91	PC-PILOT 00004309 RUSSELLVILL	\$5.19
Multi-Craft Contractors Inc.	\$752.89	PC-SEROTEC INC 919-878-797	\$619.21
Barton's of Osceola	\$7.98	PC-SPECTRO ANALYTICAL INSTRU 201-6423010	\$244.64
Mike's Electric	\$493.66	PC-TFS*PROT BIOL PRODUCTS 800-874-372	\$444.49
Seyller Electric Inc.	\$69.93	PC-THE CHRONICLE 202-466-100	\$87.00
Roper Pest Control Inc.	\$65.55	PC-THE HARDWARE STORE FAYETTEVILL	\$4.38
A+ Biomedical Services Inc.	\$675.00	PC-THE JOHNSON CENTER FAYETTEVILL	\$109.59
Nickey's Tire & Auto	\$86.79	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$61.96
AG-Pro	\$497.33	PC-VICTORIA SUPPLY INC. TOPBULB.COM	\$23.85
Kirk's Auto & Farm Supply	\$99.76	PC-VWR INTERNATIONAL INC 800-932-500	\$472.46
C&L Electric Coop Corp	\$728.85	PC-WAL-MART #0144 FAYETTEVILL	\$59.96
Mississippi County Electric	\$584.52	PC-WAL-MART #0359 FAYETTEVILL	\$41.44
Ozarks Electric Cooperative Corp.	\$100.52	PC-WAL-MART #0359 FAYETTEVILL	\$85.79
Woodruff Electric	\$125.00	PC-WAL-MART #0359 FAYETTEVILL	\$120.66
Woodruff Electric	\$371.96	PC-WAL-MART #5737 FAYETTEVILL	\$30.66
City of Fayetteville Water Dept.	\$506.98	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$4.61
Cross County Rural Water System	\$157.24	Airgas USA LLC	\$7,914.13
Grand Prairie Reg Water Distrib District	\$271.55	Kees Incorporated	\$3,291.30
Siemens Water Technologies	\$518.12	VWR-Evans, Michael/R.	\$319.23
Arkansas Oklahoma Gas Corp.	\$185.31	VWR-Rivera Calo, Juliany/	\$203.43
Centerpoint Energy Arkla	\$887.66	VWR-Ruan, Chuan/Min	\$81.37
LATA CHARGES	\$45.00	VWR-Salas, Reiofeli/Algodon	\$321.17
Arkansas State Plant Board	\$140.00	VWR-Steger, Adele/	\$473.47
TC-Air: RORIE/RICK TA:6775265	\$347.60	VWR-Thomas, Jamie/Lynn	\$20.26
Spring Street Grill	\$222.74	VWR-Wolfenden, Amanda/Desha	\$2,151.32
TC-Ven: FASS TA:6775265	\$545.00	Lumber One Home Center	\$184.85
TC-Ven: NATIONAL COTTON COU TA:6775263	\$80.00	Welsco Inc.	\$74.63
TC-Ven: SOUTHERN AGRICULTUR TA:6775542	\$300.00	Superior Feed Ingredients LLC	\$11,672.52

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
North Ark Farm Supply	\$160.00	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$141.54
AGRI POSTER AEED AEED	\$42.00	PC-FOODSERVICE EQUIPMENT BRO	\$79.13
AGRI POSTER PLPA PLPA	\$49.45	SPRINGDALE	
Aguilar; Zoraida P.	\$400.00	PC-GORDO SALES INC. 801-544-423	\$1,769.65
American Veterinary Medical Assn	\$320.00	PC-HARVEY PARTS & ACE HDW MARIANNA	\$97.32
Clean Uniform Company	\$23.67	PC-HNS*HUGHESNET.COM 866-347-329	\$100.47
UPS	\$10.58	PC-HP HOME STORE 888-999-474	\$54.99
UPS	\$186.47	PC-IVG*INVITROGEN CORPORA 800-955-628	\$165.45
#10 UA Envelopes - Exact Reprint, 2-colo	\$135.43	PC-IVG*INVITROGEN CORPORA 800-955-628	\$435.71
#10 UA Standard Envelopes - New Copy, 2-	\$222.05	PC-IVG*INVITROGEN CORPORA 800-955-628	\$1,614.33
Item#EPC, Economy Pencil	\$140.00	PC-LOWES #01806* FAYETTEVILL	\$50.28
Kelso-Rohwer Water Association	\$153.62	PC-LOWES #01826* SPRINGDALE	\$37.25
King Electrical Contractors	\$90.00	PC-MONETTE FEED & HARDWAR MONETTE	\$8.22
Falk Supply Company-Hope	\$47.05	PC-MWI VETERINARY SUPPLY CO 641-648-777	\$98.78
McGehee Auto Parts	\$102.85	PC-NORSTONE INC 267-2463416	\$90.95
Higgins Auto and Ag Center LLC	\$75.53	PC-OFFICE DEPOT #343 FAYETTEVILL	\$20.74
Kirk's Auto & Farm Supply	\$13.66	PC-OFFICE DEPOT #343 FAYETTEVILL	\$212.89
Marianna Parts Co. Inc.	\$208.39	PC-OFFICE MAX 800-283-767	\$275.43
Arkansas Valley Electric Coop Corp.	\$499.53	PC-OREILLY AUTO 00040808 SPRINGDALE	\$40.17
Entergy	\$116.86	PC-OZARK NATURAL FOODS FAYETTEVILL	\$7.86
Entergy	\$639.85	PC-PETCO 859 63508592 FAYETTEVILL	\$32.91
C.B. Stevens Farms Inc.	\$2,500.00	PC-PIPETTE REPAIR SERVICE IN 804-7393720	\$25.24
Clements; Matt	\$2,500.00	PC-PULMOLAB 818-3687217	\$97.60
Marley Family Farms LP	\$5,000.00	PC-RGA SPRINGDALE 15 SPRINGDALE	\$11.09
Maus; John	\$2,500.00	PC-SIGMA ALDRICH US 800-3253010	\$159.69
Morrow; Ron	\$2,500.00	PC-STAPLES DIRECT 800-3333330	\$103.63
Willow Bend Farm	\$2,500.00	PC-STEDMANS ACE HARDWARE STUTTGART	\$1,398.07
Wood; Mike	\$2,500.00	PC-TARGET 00019190 JONESBORO	\$30.48
Airgas USA LLC	\$71.06	PC-TFS*PROT BIOL PRODUCTS 800-874-372	\$174.50
Society for Free Radical Bio & Medicine	\$160.00	PC-TFS*THERMOELECTRONNORT 800-532-475	\$1,112.74
GREENHOUSE USE FEES NOVEMBER2013	\$1,316.00	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$141.57
GROWTH CHAMBER USE FEES OCTOBER 2013	\$1,065.00	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$579.35
Arkansas State Plant Board	\$175.00	PC-THE JOHNSON CENTER FAYETTEVILL	\$298.12
CORRECT ACCT NUMBER/2469773 6774449	\$3,000.00	PC-UAF UNIVERSITY BOOK STORE	\$36.16
Roeder; Richard Anthony	\$116.96	FAYETTEVILL	
Berger; Gregory	\$107.09	PC-UAF UNIVERSITY BOOK STORE	\$255.69
Slaton; Nathan A.	\$28.39	FAYETTEVILL	
Nalley; Lawton Lanier	\$212.00	PC-VWR INTERNATIONAL INC 800-932-500	\$1,655.41
Berger; Gregory	\$211.68	PC-WAL-MART #0102 STUTTGART	\$84.03
TC-Air: EDGAR/LESLIEDAWN TA:6775000	\$422.60	PC-WAL-MART #0144 FAYETTEVILL	\$6.23
TC-Air: POPP/JENNIE S TA:6773962	\$469.10	PC-WAL-MART #0359 FAYETTEVILL	\$40.48
TC-Air: DUNN/RICHARD TA:6775295	\$278.60	PC-WAL-MART #0359 FAYETTEVILL	\$192.40
Slaton; Nathan A.	\$62.01	PC-WW GRAINGER 877-2022594	\$43.79
TC-Ven: FASS TA:6776003	\$315.00	Darling; Wayne	\$1,125.00
Berger; Gregory	\$50.00	Rainin Instrument LLC	\$1,766.29
Simpson; Erin	\$437.75	VWR-Goeke, Sandy/	\$28.09
Arkansas County Co-op	\$108.49	VWR-Rayaprou, Jay/	\$1,245.33
Blue Seal Petroleum Co.	\$4,876.75	VWR-Salas, Reiofeli/Algodon	\$294.34
Prairie Implement Co. Inc.	\$31.30	VWR-Steger, Adele/	\$118.82
River Valley Oil & Propane Inc.	\$1,630.00	A to Z Paper & Chemical Inc.	\$227.85
Hargis; Bill	\$69.04	Crow Burlingame #005	\$102.35
Ludwig Distributing Co. Inc.	\$23.62	Lumber One Home Center	\$174.87
Ludwig Distributing Co. Inc.	\$25.54	Brown Janitor Supply Co.	\$98.04
BKST - JOHN RUPE	\$140.41	Greenpoint Ag LLC	\$2,539.68
BKST - RACHAEL ARMSTRO	\$76.83	Ann's Pool & Spa	\$35.04
Siemens Water Technologies LLC	\$100.71	Cintas	\$55.97
PC-AG-PRO 870-673-441	\$61.55	CenturyLink	\$967.63
PC-AIR WORKS DIVISION OF MCC SPRINGDALE	\$324.39	FedEx	\$7.22
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$30.71	UPS	\$23.28
PC-ANUWAY HYDROPONICS ROGERS	\$79.93	City of Stuttgart	\$15.00
PC-ARKANSAS.GOV PYMNT 501-324-890	\$23.75	Environmental Services Co. Inc.	\$122.50
PC-ATWOODS OF MONTICELLO 50	\$50.59	Tripp Supply Inc.	\$5.06
MONTICELLO		Elliott Electric Supply Inc.	\$203.82
PC-AUTOZONE #0427 FAYETTEVILL	\$10.96	Omni Plumbing Inc.	\$2,280.00
PC-BIOVISION INC 408-4931800	\$1,332.91	Elliott Electric Supply Inc.	\$263.95
PC-COSTECH 661-297-239	\$64.66	Heritage Agri of Arkansas at DeWitt Inc.	\$34.90
PC-ENTOMOLOGICAL SOCIETY OF 301-7314535	\$144.00	Steve's Farm & Equipment Service	\$3,478.29
PC-FARMER BOY AG INC 717-8667565	\$282.20	Adams Parts & Supply Inc	\$162.28
		Prairie Implement Co. Inc.	\$96.58

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Williams Equipment Co.	\$16.58	PC-VISUAL INSTRUMENTS PRODUC 417-833-314	\$137.19
Hamlin Tractor & Auto Parts Inc.	\$262.65	PC-VWR INTERNATIONAL INC 800-932-500	\$35.30
AG-Pro	\$28.31	PC-VWR INTERNATIONAL INC 800-932-500	\$551.48
Higgins Auto and Ag Center LLC	\$410.96	PC-VWR INTERNATIONAL INC 800-932-500	\$868.77
Arkansas County Co-op	\$165.63	PC-WAL-MART #0074 OSCEOLA	\$109.09
Crow Burlingame #005	\$308.62	PC-WAL-MART #0091 FORREST CIT	\$21.32
Crow Burlingame Co. #058	\$33.01	PC-WAL-MART #1065 HOPE	\$195.49
Kirk's Auto & Farm Supply	\$24.04	PC-WAL-MART #2745 FAYETTEVILL	\$53.78
O'Reilly Auto Parts	\$12.25	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$402.79
Ozarks Electric Cooperative Corp.	\$41.91	PC-WP-BLACKWELL C/O COS SINGAPORE	\$259.54
CenterPoint Energy	\$288.30	VWR-Martin, Vicki/Lynn	\$1,117.38
Federation of Animal Science Societies	\$220.00	VWR-Rayaprolu, Jay/	\$39.59
Wal-Mart Community Listings	\$32,840.00	VWR-Rivera Calo, Julianny/	\$172.57
LAB ANALYSIS	\$96.00	VWR-Szalanski, Allen/Lawrence	\$346.48
JMP (qty: 1)	\$65.00	VWR-Wang, Ya-Jane/	\$157.85
JMP (qty: 1)	\$65.00	ITsavvy LLC	\$1,132.80
SigmaPlot (qty: 5)	\$950.00	NETWORK PURCHASE AEED AEED	\$41.15
Roberts; Trenton L.	\$195.94	NETWORK PURCHASE CSES CSES	\$135.00
Barber; David Martin	\$92.63	Clean Uniform Company	\$14.63
Barham; John D.	\$97.83	bc - 4 names	\$102.00
Bateman; Ronnie Joe	\$90.28	bc - Ujvala Deepthi Gadde	\$25.50
Singh; Vijay	\$121.21	Bic Clic Stic Pen	\$200.00
Sharpley; Andrew N.	\$104.16	Welch Boardroom sign	\$47.50
Verma; Lalit R.	\$161.28	Barton's of Osceola	\$8.71
TC-Air: GARCIA/MARIA E TA:6776360	\$451.39	Elliott Electric Supply Inc.	\$15.55
TC-Air: WARDLOW/GEORGE TA:6774994	\$443.10	Higgins Auto and Ag Center LLC	\$5.46
NOVEMBER VEHICLE CHARGES 88A	\$748.44	Crow Burlingame Co. #058	\$4.37
OCTOBER VEHICLE CHARGES 119A	\$217.56	Dearl & Harold Auto Electric Service	\$136.88
Verma; Lalit R.	\$6.00	Kirk's Auto & Farm Supply	\$19.71
Roberts; Trenton L.	\$22.00	Marianna Parts Co. Inc.	\$11.36
TC-Ven: AMERICAN PHYTOPATHO TA:6776245	\$195.00	Entergy	\$292.84
TC-Ven: AMERICAN PHYTOPATHO TA:6776565	\$95.00	SourceGas Arkansas Inc.	\$846.41
TC-Ven: ENTERPRISE RENT-A-C TA:6775182	\$112.39	Aramark Uniform Services Inc.	\$28.31
Fuels & Supplies	\$2,883.54	G & K Services	\$120.22
OFFSUP-Martin, Vicki/Lynn	\$47.78	Arkansas State Plant Board	\$35.00
OFFSUP-Zamora-Coe, Raphaela/Maria	\$655.55	Mason; Richard Esten	\$121.16
BKST - CLAUDIA GUERBER	\$210.68	Stuhlinger; Hans Christoph	\$234.67
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$6.21	Tappe; Dr. Philip	\$114.42
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$51.90	Ficklin; Dr. Robert	\$152.74
PC-AMAZON.COM AMZN.COM/BI	\$141.01	Milus; Eugene A.	\$446.02
PC-ATW OF HOPE # 41 HOPE	\$14.21	Norsworthy; Jason Keith	\$69.87
PC-BECKMAN*COULTER 714-871-484	\$150.21	Pun; Manoj Kumar	\$439.27
PC-BECKMAN*COULTER 714-871-484	\$281.83	Mason; Richard Esten	\$275.68
PC-BIOWORLD 614-792-868	\$1,428.80	Chen; Pengyin	\$154.14
PC-CATTLEMAX 800-641-234	\$9.00	Moldenhauer; Karen	\$51.24
PC-FREDS 00022806 MARIANNA	\$10.97	Ficklin; Dr. Robert	\$214.20
PC-GEMPLER*1019882113 800-382-847	\$200.56	Milus; Eugene A.	\$29.40
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$42.70	Mason; Richard Esten	\$21.84
PC-HARP'S #0176 FAYETTEVILL	\$55.49	Milus; Eugene A.	\$24.00
PC-HARVEY PARTS & ACE HDW MARIANNA	\$37.50	Pun; Manoj Kumar	\$24.00
PC-HEARTLAND HONDA SPRINGDALE	\$251.35	Mason; Richard Esten	\$372.60
PC-JACKSON*PERKIN PARKSEE 800-800-341	\$43.85	Inn at Carnall Hall	\$247.98
PC-LOWES #01806* FAYETTEVILL	\$29.87	TC-Air: EIGENBRODE/SANFORD TA:6775611	\$621.40
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$7.54	TC-Air: ROSENGAUSNURKO/ TA:6775529	\$382.60
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$45.38	TC-Ven: OWW*ORBITZ.COM TA:6775611	\$6.99
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$14.99	Moldenhauer; Karen	\$4.50
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$28.59	Milus; Eugene A.	\$20.00
PC-QC SUPPLY 402-3523167	\$1,394.96	Norsworthy; Jason Keith	\$14.00
PC-SIGMA ALDRICH US 800-3253010	\$438.01	Mason; Richard Esten	\$81.58
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$38.30	Mason; Richard Esten	\$160.00
PC-THE JOHNSON CENTER FAYETTEVILL	\$8.18	Keiser Oil & LP Gas	\$410.68
PC-THE JOHNSON CENTER FAYETTEVILL	\$16.64	PC-005 CENTURYLINK RECURRING 888-488-474	\$95.71
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$193.71	PC-ACCO BRANDS DIRECT 800-365-932	\$37.30
PC-USDA VS E-PERMITS 866-457-724	\$97.00	PC-AMAZON.COM AMZN.COM/BI	\$323.72
PC-USPORKCENTER.ORG WWW.USPORKC	\$137.19	PC-AMAZONPRIME MEMBERSHIP AMZN.COM/PR	\$79.00
PC-USPS 04306002328410306 FARMINGTON	\$5.70	PC-AMERICAN TYPE CULTURE COL 703-3652779	\$9.88
PC-USPS 04472503712216891 KEISER	\$5.95		

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PC-BECKMAN*COULTER 714-871-484	\$1,263.37	Henry; Christopher Garrett	\$52.92
PC-EB *INTEUM WEB LICENSE EVENTBRITE.	\$500.00	Wilson; Charles E.	\$71.40
PC-IVG*INVITROGEN CORPORA 800-955-628	\$136.64	Sims; Michael B.	\$168.00
PC-MONTICELLO TIR00000364 MONTICELLO	\$227.46	Jernigan; Hayley G.	\$25.62
PC-OREILLY AUTO 00011361 MONTICELLO	\$20.44	Donoghue; Daniel James	\$58.80
PC-QIAGEN INC 800-426-815	\$709.09	TC-Air: RAPER/TYSON BRANT TA:6775782	\$403.10
PC-R & F PRODUCTS 630-969-530	\$2,074.68	Calico; Carley	\$45.00
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$82.84	Jernigan; Hayley G.	\$25.92
PC-VWR INTERNATIONAL INC 800-932-500	\$26.21	TC-Air: BLUHM/BURTON TA:6776832	\$464.30
PC-VWR INTERNATIONAL INC 800-932-500	\$56.54	TC-Air: RIDENOUR/JOHN TA:6770493	\$464.30
PC-VWR INTERNATIONAL INC 800-932-500	\$1,081.15	TC-Air: SMITH/JONATHON TA:6770460	\$464.30
VWR-Lee, Sun-Ok/	\$530.85	Donoghue; Daniel James	\$1,704.53
Livestock Nutrition Center LLC	\$4,157.10	Sims; Michael B.	\$104.00
Cater Cattle & Equine Clinic	\$135.00	Calico; Carley	\$50.00
Kirk's Auto & Farm Supply	\$2.32	Jernigan; Hayley G.	\$75.00
Kring; Timothy Joseph	\$377.36	Donoghue; Daniel James	\$65.50
Minteer; Carey Renee	\$259.68	Guard Tronic Inc.	\$21.95
Wilson; Charles E.	\$444.70	Staples Business Advantage	\$23.70
Roeder; Richard Anthony	\$345.79	Ludwig Distributing Co. Inc.	\$85.93
Wilson; Charles E.	\$16.00	Staples Business Advantage	\$42.85
Roeder; Richard Anthony	\$58.80	Staples National Advantage	\$254.09
PC-BEST BUY 00003517 FAYETTEVILL	\$241.43	GenScript USA Incorporated	\$632.43
PC-CECIL HARDWARE CLARKSVILLE	\$20.29	Life Technologies Corporation	\$806.21
NEMATODE ASSAYS	\$3,000.00	Siemens Water Technologies LLC	\$224.72
Berger; Greg	\$385.74	United Rentals	\$234.67
Sha; Xueyan	\$400.34	PC-BED BATH & BEYOND #278 FAYETTEVILL	\$43.89
Berger; Greg	\$76.86	PC-DMI* DELL BUS ONLINE 800-456-335	\$164.61
Berger; Greg	\$63.50	PC-ELSEVIER LTD AMSTERDAM	\$50.00
Sha; Xueyan	\$25.00	PC-ENVIRONMENTAL EXPRESS 843-8816560	\$534.66
PC-OFFICE DEPOT #662 ROGERS	\$25.47	PC-HARP'S #0176 FAYETTEVILL	\$0.90
PC-WAL-MART #0359 FAYETTEVILL	\$97.55	PC-HP HOME STORE 888-999-474	\$143.74
Verizon Wireless	\$237.14	PC-INFOLAB 904-380-480	\$426.35
Becton; Scott Malvern	\$513.98	PC-LOWES #00432* FAYETTEVILL	\$22.88
Kirkpatrick; Chad	\$554.52	PC-LOWES #01806* FAYETTEVILL	\$34.54
Becton; Scott Malvern	\$12.56	PC-MIDCO ENTERPRISES INC 314-965-630	\$83.67
Kirkpatrick; Chad	\$4.00	PC-OFFICE MAX FAYETTEVILL	\$242.25
Ferrellgas LP	\$1,657.48	PC-PROCTOR TIRE SERVI STUTTGART	\$393.82
Integrated DNA Technologies Inc.	\$62.23	PC-R & D SYSTEMS 612-379-295	\$339.13
PC-AMAZON.COM AMZN.COM/BI	\$129.73	PC-SWINTEC INC 201-935-011	\$44.89
PC-ATWOODS OF LONOKE #45 LONOKE	\$21.88	PC-TFS*FISHER SCI ATL 800-766-700	\$1,034.77
PC-CECIL HARDWARE CLARKSVILLE	\$6.95	PC-THE HARDWARE STORE 479-4426000	\$53.15
PC-MAYFLOWER FOOD STOR STUTTGART	\$1.98	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$28.48
PC-MIDWEST ORGANIC SUSTAINAB SPRING VALL	\$703.06	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$147.23
PC-SKALAR, INC. 770-416-671	\$144.72	PC-THE JOHNSON CENTER FAYETTEVILL	\$27.43
PC-SPRINGDALE TRACTOR SPRINGDALE	\$226.00	PC-THE PARTS STORE 86 FAYETTEVILL	\$2.85
PC-THE HARDWARE STORE 479-4426000	\$14.32	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$38.75
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$304.54	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$138.58
PC-USPS 04472503712216891 KEISER	\$15.95	PC-ULINE *SHIP SUPPLIES 800-295-551	\$821.09
PC-WAL-MART #0348 MONTICELLO	\$4.22	PC-USPS 04013509228454528 ALMA	\$18.40
PC-WESTERN AUTO FORREST CIT	\$28.46	PC-VERIZON WRLS MYACCT VE 800-9220204	\$32.94
VWR-Gibson, Kristen/E.	\$1,020.49	PC-VWR INTERNATIONAL INC 800-932-500	\$56.33
VWR-Kelsey, Christy/Diane	\$19.74	PC-VWR INTERNATIONAL INC 800-932-500	\$210.80
VWR-Salas, Reiofeli/Algodon	\$158.99	PC-WAL-MART #0062 BLYTHEVILLE	\$77.86
Drew Farm Supply Inc.	\$517.60	PC-WAL-MART #0074 OSCEOLA	\$17.97
J-Kem Scientific Inc.	\$2,800.00	PC-WAL-MART #0091 FORREST CIT	\$39.44
McKinnon Forestry Services LLC	\$850.00	PC-WAL-MART #0359 FAYETTEVILL	\$8.74
Greenway Equipment Inc.	\$19.06	PC-WARD TV AND APPLIA STUTTGART	\$21.29
Higgins Auto and Ag Center LLC	\$48.40	PC-YEAGER'S HARDWARE VAN BUREN	\$90.87
Crow Burlingame Co. #058	\$254.60	Alkar	\$1,311.75
Entergy	\$4,714.87	VWR-Kelsey, Christy/Diane	\$521.59
Aramark Uniform Services Inc.	\$123.63	VWR-Rhoads, Douglas/Duane	\$2,672.58
BLANKET BOND SURETY PREMIUMS DFA	\$2,570.86	VWR-Salas, Reiofeli/Algodon	\$139.90
Sims; Michael B.	\$702.60	Welsco Inc.	\$602.18
Calico; Carley	\$80.01	Meeks Building Center Inc.	\$250.28
Jernigan; Hayley G.	\$418.40	Northern Tool & Equipment Co.	\$420.64
Donoghue; Daniel James	\$2,136.74	Farmers Cooperative	\$85.75
Fryer; Matthew S.	\$151.62	Barnes Paper Co. Inc.	\$776.00

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Bunzl Processor Distribution LLC	\$500.20	PC-KALLSNICK INC BATESVILLE	\$30.39
Hog Slat Inc.	\$3,164.47	PC-LOWES #00432* FAYETTEVILL	\$29.83
Reliable Poultry Supply	\$210.07	PC-LOWES #00432* FAYETTEVILL	\$125.19
Uline Inc.	\$261.53	PC-LOWES #00432* FAYETTEVILL	\$144.87
BKST - KYLE HUNTER	\$72.09	PC-LOWES #01806* FAYETTEVILL	\$8.91
GovConnection Inc.	\$118.04	PC-LOWES #01806* FAYETTEVILL	\$18.59
A&A Laboratories Inc.	\$64.00	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$46.08
University of Arkansas at Monticello	\$942.29	PC-MOORAGAR, INC 916-787-872	\$50.15
Davis; Debra	\$200.00	PC-OFFICE DEPOT #343 FAYETTEVILL	\$149.66
Hughes Network Systems	\$199.99	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$30.84
Richard Mayes Auto Service	\$273.17	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$14.26
FedEx	\$9.33	PC-RADIANT PARTS LLC 810-724-270	\$200.81
FedEx	\$96.32	PC-SIGMA ALDRICH US 800-3253010	\$42.43
FedEx	\$178.04	PC-SIGMA ALDRICH US 800-3253010	\$100.03
Alvin Yutzy & Sons Construction	\$9,900.00	PC-STAPLES DIRECT 800-3333330	\$294.56
Arkansas Portable Toilets	\$90.33	PC-TEKNOLOGISKDK TAASTRUP	\$276.94
B&P-Rooter	\$85.00	PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$828.54
Delta Carpet Care LLC	\$442.00	PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$87.27
Fisher Medical Services	\$1,098.48	PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$181.66
Harvey's Ace Hardware & Lumber	\$43.25	PC-USPS 04472503712216891 KEISER	\$26.09
Tripp Supply Inc.	\$73.95	PC-VWR INTERNATIONAL INC 800-932-500	\$397.93
Wilson; Danny S.	\$500.00	PC-VWR INTERNATIONAL INC 800-932-500	\$413.85
Air Works Division	\$201.94	PC-WAL-MART #0102 STUTTGART	\$5.00
D&C Electric Co. Inc.	\$6,869.21	PC-WAL-MART #0144 FAYETTEVILL	\$76.56
Seyller Electric Inc.	\$427.05	PC-WAL-MART #0359 FAYETTEVILL	\$36.37
Roper Pest Control Inc.	\$568.11	PC-WAL-MART #0359 FAYETTEVILL	\$37.15
Adams; Dwight	\$705.00	PC-WAL-MART #2997 FAYETTEVILL	\$7.62
Greenway Equipment Inc.	\$1,615.71	PC-WW GRAINGER 877-2022594	\$64.45
Hog Slat Inc.	\$2,140.13	PC-WW GRAINGER 877-2022594	\$860.99
Crow Burlingame Co. #058	\$74.64	VWR-Loka, Dimitra/	\$160.91
Entergy	\$1,611.94	VWR-Moon, David/E.	\$62.16
Entergy	\$1,901.96	VWR-Steger, Adele/	\$94.32
Ozarks Electric Cooperative Corp.	\$475.68	VWR-Trost, Keith/	\$797.11
Deffenbaugh of Arkansas	\$47.41	CDW Government Inc.	\$1,429.74
Business World Inc.	\$308.66	Wright, Lindsey & Jennings LLP	\$1,950.12
Canon Solutions America Inc.	\$215.42	University of Arkansas at Monticello	\$1,281.29
Ozark Institute of Food Technologists	\$75.00	FedEx	\$28.00
TC-Air: ROWLAND/KAYLEE TA:6776875	\$284.60	Kansas State University	\$410.97
TC-Ven: SOUTHERNWEEDSCIENCE TA:6776612	\$275.00	Mississippi State University	\$4,312.06
HIS Registration	\$105.00	System Scale Corp.	\$470.50
GovConnection Inc.	\$2,844.99	Texas AgriLife Research Texas A&M Univer	\$536.77
Ferrellgas LP	\$369.64	Purdue University	\$492.58
MFA Oil Co.	\$2,319.09	FOUNDATION SEED POSTAGE 2014 SALES	\$44.46
Bielke; Lisa Renee	\$170.00	UPS	\$3.36
Faulkner; Olivia	\$170.00	Forest Products Society	\$405.00
Sign Factory	\$912.80	Barton's of Lepanto	\$1,369.46
PC-ALPHA RESOURCES 269-4655559	\$428.24	Graham Ace Hardware Inc.	\$3.26
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$107.83	Harvey's Ace Hardware & Lumber	\$32.84
PC-AMAZON.COM AMZN.COM/BI	\$241.98	Johnson Air Conditioning	\$2,382.00
PC-ANDERSONS COLCORD	\$232.24	Consolidated Electric Co. Inc.	\$277.02
PC-AUTOZONE #3856 479-251-160	\$33.56	Ecolab Pest Elimination Division	\$310.05
PC-BOXWOOD TECH 888-491-883	\$550.00	Cummings Heating/Cooling Inc.	\$483.75
PC-CROSSINGS INC. 402-435-794	\$1,102.14	CCP Industries Inc.	\$128.46
PC-D J*WALL ST JOURNAL 800-568-762	\$103.35	Adams; Dwight	\$1,470.00
PC-DMI* DELL HIGHER EDUC 800-274-779	\$574.73	Dumas Tractor Salvage	\$663.00
PC-FASTENAL COMPANY01 479-442-286	\$4.52	Greenway Equipment Inc.	\$201.24
PC-FEDEX 447450953 800-4633339	\$4.83	Scott Petroleum Corp.	\$845.18
PC-FOSS NORTH AMERICA 952-6461020	\$743.42	Discount AG Center	\$24.62
PC-FREDPRYOR CAREERTRACK 800-5563012	\$398.00	Higgins Auto and Ag Center LLC	\$15.05
PC-GRAPHPAD SOFTWARE 858-454-557	\$450.00	Crow Burlingame Co. #058	\$47.67
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$41.92	Marianna Parts Co. Inc.	\$64.22
PC-HARP'S #0176 FAYETTEVILL	\$12.10	Arkansas State Plant Board	\$70.00
PC-HARVEY PARTS & ACE HDW MARIANNA	\$262.15	DEPARTMENT VEHICLE USAGE NOV 2013	\$101.22
PC-HOBBY-LOBBY #0055 ROGERS	\$4.99	DEPT VEHICLE USAGE CLARK NOV 2013	\$2.94
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$7.62	DEPT VEHICLE USAGE EVANS NOV 2013	\$21.42
PC-HOOD EQUIPMENT CO INC 662-563-454	\$13.40	Baum; Jamie Ilene	\$111.87
PC-INTEGRATED DNA TECH 319-626-847	\$130.00	Kuenzel; Wayne J.	\$120.55
PC-JCPENNEY 2709 FAYETTEVILL	\$32.91	Norsworthy; Jason Keith	\$71.25

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Lee; Sun-Ok	\$162.12	VWR-Purtle, Jennifer/Marie	\$119.70
TC-Air: DAVIS/AMANDAJO TA:6776003	\$527.60	VWR-Salas, Reiofeli/Algodon	\$18.66
Lee; Sun-Ok	\$5.00	VWR-Trost, Keith/	\$224.65
Norsworthy; Jason Keith	\$14.00	VWR-White, Alicia/Carrie	\$1,202.13
TC-Ven: SCHERAGO INT'L/PLAN TA:6776875	\$440.00	O'Reilly Automotive Inc.	\$298.00
TC-Ven: UNIV OF DE WEB PYMT TA:6776288	\$125.00	Bud Williams Stockmanship School	\$200.00
Lee; Sun-Ok	\$60.00	Imperial Coffee Service	\$66.15
Brown; Deborah Evadne	\$125.00	D&G Sales Inc.	\$269.05
Davis; Amanda Jo	\$53.74	Dawn Cattle Feeders Inc.	\$3,942.68
Johnson; Timothy Marvin	\$36.48	Frontier Trading Co Inc	\$4,817.68
Tellez; Guillermo	\$120.00	Zoetis	\$5,928.92
BKST - ROBERT GODFREY	\$138.23	Clean Uniform Company	\$19.90
Sigma-Aldrich Inc.	\$1,848.88	Big Jake's #3	\$88.38
506-Praxair Distribution Inc.	\$57.62	Sam's Club	\$57.36
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$23.02	Louisiana State University	\$804.15
PC-AUTOZONE #3856 FAYETTEVILL	\$31.26	Ohio State University	\$6,521.12
PC-BEST BUY 00003517 FAYETTEVILL	\$208.51	Southern Illinois University-Carbondale	\$14,739.52
PC-BEST BUY 00015362 JONESBORO	\$174.38	AT&T	\$276.59
PC-CULLIGAN OF NW ARKANSAS 479-717-296	\$54.05	ATT Mobility Bill for 6206057	\$201.76
PC-EDEN BROTHERS 828-6336338	\$22.02	ATT Mobility Bill for 6206063	\$68.22
PC-FARM PROGRESS SUBSCRIPTIO 630-462-226	\$119.00	ATT Mobility Bill for 6206064	\$51.18
PC-INTERNATIONAL GREENHOUSE 217-4430600	\$281.50	ATT Mobility Bill for 6206071	\$43.71
PC-JACKSON*PERKIN PARKSEE 800-800-341	\$28.75	ATT Mobility Bill for 6206082	\$103.96
PC-KINCAID EQUIPMENT MANUFAC HAVEN	\$79.25	ATT Mobility Bill for 6206807	\$606.75
PC-LOWES #00432* FAYETTEVILL	\$14.23	ATT Mobility Bill for 6207658	\$125.43
PC-LOWES #00432* FAYETTEVILL	\$32.80	ATT Mobility Bill for 6207773	\$762.72
PC-LOWES #01806* FAYETTEVILL	\$142.81	ATT Mobility Bill for 6208382	\$101.50
PC-MOORAGAR, INC 916-787-872	\$59.58	ATT Mobility Bill for 6208496	\$295.70
PC-NORTH ARKANSAS FARM SUPPL 870-7933852	\$162.39	ATT Mobility Bill for 6208683	\$56.23
PC-NORTH ARKANSAS FARM SUPPL 870-7933852	\$1,218.40	ATT Mobility Bill for 6208685	\$93.71
PC-OFFICE DEPOT #1079 800-463-376	\$70.28	ATT Mobility Bill for 6208730	\$71.01
PC-OFFICE DEPOT #343 FAYETTEVILL	\$23.50	ATT Mobility Bill for 6209290	\$96.54
PC-OFFICE DEPOT #343 FAYETTEVILL	\$42.57	ATT Mobility Bill for 6209418	\$172.15
PC-OFFICE MAX FAYETTEVILL	\$187.25	ATT Mobility Bill for 6209515	\$118.68
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$4.93	ATT Mobility Bill for 6210090	\$32.63
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$56.30	ATT Mobility Bill for 6221608	\$135.08
PC-PARAMOUNT SEEDS INC 772-221-065	\$75.59	ATT Mobility Bill for 6222064	\$465.56
PC-PETSMART INC 1119 FAYETTEVILL	\$5.27	ATT Mobility Bill for 6223127	\$238.74
PC-PROMEGACORP.*PROMEGA C 800-356-952	\$230.48	ATT Mobility Bill for 6259318	\$49.88
PC-QIAGEN INC 800-426-815	\$530.66	ATT Mobility Bill for 6269713	\$71.96
PC-SERVICE SUPPLY CO FAYETTEVILL	\$20.76	ATT Mobility Bill for 6377168	\$86.73
PC-SOCIETY OF NEMATOLOGIS 419-994-341	\$69.95	ATT Mobility Bill for 6388488	\$62.73
PC-THE HARDWARE STORE 479-4426000	\$259.47	ATT Mobility Bill for 6410803	\$13.80
PC-THE JOHNSON CENTER FAYETTEVILL	\$21.90	ATT Mobility Bill for 6413374	\$313.12
PC-THE JOHNSON CENTER FAYETTEVILL	\$25.28	ATT Mobility Bill for 6417310	\$38.75
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$132.86	ATT Mobility Bill for 6459568	\$634.07
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$29.47	ATT Mobility Bill for 6465839	\$299.32
PC-VACCARO LUMBER COMPANY FORREST CIT	\$177.36	ATT Mobility Bill for 6472673	\$17.54
PC-VWR INTERNATIONAL INC 800-932-500	\$9.11	ATT Mobility Bill for 6475870	\$81.55
PC-VWR INTERNATIONAL INC 800-932-500	\$36.85	ATT Mobility Bill for 6489246	\$139.18
PC-VWR INTERNATIONAL INC 800-932-500	\$515.62	ATT Mobility Bill for 6489247	\$142.38
PC-WAL-MART #0144 FAYETTEVILL	\$6.10	ATT Mobility Bill for 6489248	\$80.14
PC-WAL-MART #0348 MONTICELLO	\$57.76	ATT Mobility Bill for 6489249	\$96.80
PC-WAL-MART #0359 FAYETTEVILL	\$15.30	ATT Mobility Bill for 6489256	\$79.60
PC-WAL-MART #0359 FAYETTEVILL	\$41.61	ATT Mobility Bill for 6489257	\$68.77
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$109.56	ATT Mobility Bill for 6489260	\$63.89
PC-YEAGER'S HARDWARE VAN BUREN	\$57.41	ATT Mobility Bill for 6489263	\$28.03
VWR International Inc.	\$101.56	ATT Mobility Bill for 6509643	\$10.00
514-Praxair Distribution Inc.	\$2,340.44	ATT Mobility Bill for 6520463	\$10.00
Life Technologies	\$1,017.42	ATT Mobility Bill for 6523609	\$228.31
VWR-Evans, Michael/R.	\$57.03	ATT Mobility Bill for 6555695	\$322.65
VWR-Loka, Dimitra/	\$28.47	ATT Mobility Bill for 6591042	\$115.45
		ATT Mobility Bill for 6598004	\$63.82
		ATT Mobility Bill for 6599731	\$73.07
		ATT Mobility Bill for 6604841	\$132.96
		ATT Mobility Bill for 6606727	\$40.47
		ATT Mobility Bill for 6635837	\$21.81
		ATT Mobility Bill for 6644716	\$29.53

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
ATT Mobility Bill for 6647237	\$98.13	Society of American Foresters	\$161.00
ATT Mobility Bill for 6648259	\$38.72	ANSC NUTRITION LAB ANALYSIS PORK FAME	\$3,276.00
ATT Mobility Bill for 6663818	\$27.97	13	
ATT Mobility Bill for 6687225	\$110.16	LAB ANALYSIS	\$1,068.00
ATT Mobility Bill for 6688106	\$297.83	Greub; Chester Eugene	\$61.72
ATT Mobility Bill for 6700994	\$69.75	Roberts; Trenton L.	\$143.58
ATT Mobility Bill for 6710162	\$10.00	Clark; John R.	\$81.48
ATT Mobility Bill for 6718068	\$187.98	Looper; Michael L.	\$144.48
ATT Mobility Bill for 6723783	\$58.94	TC-Air: CALHOUN/LEONA TA:6776882	\$322.60
ATT Mobility Bill for 6723865	\$85.23	TC-Air: FAULKNER/OLIVIA TA:6776848	\$322.60
ATT Mobility Bill for 6725975	\$34.40	TC-Air: LATORRRE/JUAN DAVID TA:6776847	\$322.60
ATT Mobility Bill for 6726766	\$42.30	TC-Air: MENCONI/ANITA TA:6776845	\$322.60
ATT Mobility Bill for 6727613	\$32.97	TC-Air: SALAZAR/EDUARDO VIC TA:6776860	\$322.60
ATT Mobility Bill for 6728248	\$162.03	TC-Air: TELLEZ/GUILLERMO TA:6776844	\$322.60
ATT Mobility Bill for 6729144	\$115.74	TC-Air: WOLFENDEN/AMANDA TA:6776865	\$322.60
ATT Mobility Bill for 6729178	\$137.67	Rayaprolu; Srinivas Jairam	\$32.12
ATT Mobility Bill for 6730489	\$127.18	TC-Ven: ACT*LSU AGCENTER TA:6775928	\$380.00
ATT Mobility Bill for 6731034	\$32.97	HARLAND CLARKE DEPOSIT SLIPS	\$73.09
ATT Mobility Bill for 6748322	\$31.83	PC-ASU INFORMATION AND TECHN	\$332.41
ATT Mobility Bill for 6748324	\$88.84	JONESBORO	
ATT Mobility Bill for 6749952	\$113.54	PC-ATWOODS OF MONTICELLO 50	\$71.42
ATT Mobility Bill for 6760230	\$40.96	MONTICELLO	
ATT Mobility Bill for 6766578	\$85.18	PC-BEST BUY 00003517 FAYETTEVILL	\$82.29
ATT Mobility Bill for 6767886	\$58.07	PC-FARMERS COOPERATIVE VB VAN BUREN	\$1,568.22
ATT Mobility Bill for 6767887	\$63.61	PC-FASTENAL COMPANY01 870-460-944	\$8.20
ATT Mobility Bill for 6768341	\$32.17	PC-GEMPLER*1019896759 800-382-847	\$894.56
ATT Mobility Bill for 6769276	\$10.00	PC-GIH*GLOBALINDUSTRIALEQ 800-645-298	\$36.52
ATT Mobility Bill for 6771319	\$618.28	PC-HARRYS RAPID LUBE INC STUTTGART	\$69.98
ATT Mobility Bill for 6771754	\$100.84	PC-HARVEY PARTS & ACE HDW MARIANNA	\$173.37
ATT Mobility Bill for 6772247	\$156.94	PC-HOOD EQUIPMENT CO INC 662-563-454	\$82.69
ATT Mobility Bill for 6772248	\$60.83	PC-LOWES #01806* FAYETTEVILL	\$1,147.62
ATT Mobility Bill for 6772250	\$45.12	PC-NYSAES BULLETIN ROOM P 315-7872272	\$592.65
ATT Mobility Bill for 6772397	\$385.98	PC-OKLAHOMA BAR ASSO00 OF 00 405-4167000	\$300.00
ATT Mobility Bill for 6772823	\$266.91	PC-OREILLY AUTO 00011361 MONTICELLO	\$101.40
ATT Mobility Bill for 6774373	\$83.92	PC-REGENT INSTRUMENTS INC. QUEBEC	\$98.92
ATT Mobility Bill for 6774805	\$221.37	PC-ROC*ROCKLER WDWRK HDWE 800-279-444	\$57.59
ATT Mobility Bill for 6774807	\$67.52	PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$87.79
ATT Mobility Bill for 6775506	\$68.60	PC-SPEX CERTIPREP 732-549-714	\$308.85
ATT Mobility Bill for 6775733	\$27.97	PC-TFS*THERMOFISHERBIOSCI 303-604-949	\$185.48
ATT Mobility Bill for 6775734	\$68.88	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$54.19
ATT Mobility Bill for 6775820	\$40.19	PC-THE JOHNSON CENTER FAYETTEVILL	\$31.27
FedEx	\$59.61	PC-THE JOHNSON CENTER FAYETTEVILL	\$171.97
FedEx	\$329.35	PC-USDA PQ PCIT 301-734-357	\$6.00
UPS	\$13.67	PC-USPS 04306902028402220 FAYETTEVILL	\$17.50
UPS	\$18.46	PC-USPS 04465404028465425 JONESBORO	\$3.22
T.J. Smith Box Co. Inc.	\$11,165.79	PC-WAL-MART #0102 STUTTGART	\$16.39
Clean Uniform Company	\$11.19	PC-WAL-MART #0144 FAYETTEVILL	\$45.75
Stuttgart Municipal Water Works	\$100.50	PC-WAL-MART #0348 MONTICELLO	\$28.84
Ecolab Pest Elimination Division	\$203.04	PC-WAL-MART #0359 FAYETTEVILL	\$16.36
R & E Supply Company	\$123.68	PC-WAL-MART #0359 FAYETTEVILL	\$47.46
Greenway Equipment Inc.	\$272.46	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$50.89
City of Fayetteville	\$4.07	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$512.91
City of Fayetteville	\$20.77	PC-WW GRAINGER 877-2022594	\$257.11
City of Fayetteville	\$324.78	PC-WW GRAINGER 877-2022594	\$806.02
City of Fayetteville	\$400.07	VWR-Guerber, Claudia/	\$1,131.82
City of Fayetteville	\$584.62	VWR-Lafex, Diane/	\$1,714.54
City of Fayetteville	\$714.46	VWR-Lee, Sun-Ok/	\$307.91
City of Fayetteville	\$974.37	VWR-Loka, Dimitra/	\$111.29
City of Fayetteville	\$1,440.99	VWR-Tokar, Tonya/Sue Priesmeyer	\$221.06
City of Fayetteville	\$2,273.52	VWR-White, Alicia/Carrie	\$222.05
City of Fayetteville	\$5,463.95	Clean Uniform Company	\$40.40
City of Fayetteville	\$8,520.71	Drew Farm Supply Inc.	\$71.95
Southwestern Electric Power Co.	\$13.49	Hargis; Bill	\$170.00
Washington Water Authority	\$121.00	Skinner Jr.; Vaughn	\$144.83
CenterPoint Energy	\$311.80	HireRight Inc.	\$38.82
Aramark Uniform Services Inc.	\$28.31	HireRight Inc.	\$58.82
G & K Services	\$122.64	HireRight Inc.	\$67.29
Federation of Animal Science Societies	\$50.00	PSC Environmental Services Inc.	\$5,988.00
		Spring Street Grill	\$189.78

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Whole Hog Cafe	\$71.22	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$11.17
AT&TLD	\$5.68	PC-AMAZON.COM AMZN.COM/BI	\$24.10
AT&TLD	\$15.44	PC-STAPLES DIRECT 800-3333330	\$23.04
AT&TLD	\$32.08	PC-TIMEFY 2079612 NEUJILLY S/S	\$484.58
AT&TLD	\$36.72	PC-UPS*000009T6T6 800-811-164	\$4.83
AT&TLD	\$40.74	PC-UPS*000009V00X 800-811-164	\$34.69
AT&TLD	\$52.98	PC-WAL-MART #0359 FAYETTEVILL	\$63.46
AT&TLD	\$99.54	Clean Uniform Company	\$23.67
FedEx	\$10.00	Chartwells Dining Services	\$20.79
UPS	\$34.42	Harp's Grocery	\$51.59
Multi-Craft Contractors Inc.	\$518.02	LINE/EQPT	\$52.50
Greenway Equipment Inc.	\$78.41	LINE/EQPT	\$55.00
Washington Water Authority	\$532.78	LINE/EQPT	\$61.50
Pitney Bowes	\$133.20	LINE/EQPT	\$71.50
Aramark Uniform Services Inc.	\$123.63	LINE/EQPT	\$76.50
Federation of Animal Science Societies	\$130.00	LINE/EQPT	\$99.50
LAB ANALYSIS	\$834.00	LINE/EQPT	\$164.50
Department of Homeland Security	\$325.00	LINE/EQPT	\$166.00
Department of Homeland Security	\$325.00	LINE/EQPT	\$616.00
NOV 2013 MILEAGE COSTELLO	\$330.96	LINE/EQPT	\$631.00
NOV 2013 MILEAGE DEPARTMENT	\$214.62	LINE/EQPT	\$645.50
NOV 2013 MILEAGE HAGGARD	\$118.44	LINE/EQPT	\$701.50
NOV 2013 MILEAGE HAGGARD	\$525.42	LINE/EQPT	\$785.00
NOV 2013 MILEAGE MATLOCK	\$300.72	LINE/EQPT	\$787.00
Sha; Xueyan	\$250.89	LINE/EQPT	\$962.50
Rupe; John C.	\$35.00	LINE/EQPT	\$1,056.00
Beaty; Bryan Anthony	\$424.31	LINE/EQPT	\$1,437.00
Bulloch; Jill Ashley	\$458.51	LINE/EQPT	\$2,182.00
Sha; Xueyan	\$571.00	Arkansas Air Conditioning & Refrig	\$123.47
Thomsen; Michael Ray	\$121.80	ALTH A276 (FY14) SOLID WASTE D	\$195.61
TC-Air: ROSENKRANS/CHARLES TA:6776459	\$531.00	ALTH- LAB 106 REPAIR COOLING L	\$14.56
TC-Ven: ENTERPRISE RENT-A-C TA:6776321	\$66.54	ASIU/ANSL (FY14) SOLID WASTE D	\$39.92
Rupe; John C.	\$8.00	BAEL (FY14) SERVICE FIRE SAFET	\$378.86
TC-Ven: AMERICAN PHYTOPATHO TA:6776250	\$95.00	BAEL (FY14) SOLID WASTE DISPOS	\$33.27
TC-Ven: NATIONAL COTTON COU TA:6776175	\$80.00	BAEL (FY14) SOLID WASTE DISPOS	\$33.27
TC-Ven: FASS TA:6776459	\$835.00	COOP (FY14) SOLID WASTE DISPOS	\$39.92
TC-Ven: PLN*PRICELINE.COM A TA:6776003	\$7.00	EMERGENCY DIESEL GENERATOR, OV	\$340.46
TC-Ven: UNIV OF DE WEB PYMT TA:6776287	\$125.00	ESFL A228 (FY14) SOLID WASTE D	\$62.55
Sha; Xueyan	\$40.00	EST CSAD - ENGR 214A NEED EX	\$10.12
HIS Registration	\$65.00	FDSC (FY14) SERVICE FIRE SAFET	\$131.49
Staples Business Advantage	\$13.75	FDSC (FY14) SOLID WASTE DISPOS	\$169.00
PC-AMAZON.COM AMZN.COM/BI	\$47.79	FEDM A306 (FY14) SOLID WASTE D	\$106.45
PC-BARNES & NOBLE #2721 FAYETTEVILL	\$8.33	HMAC A308 (FY14) SERVICE FIRE	\$13.83
PC-BARNES & NOBLE #2721 FAYETTEVILL	\$8.33	HMAC A308 (FY14) SOLID WASTE D	\$71.86
PC-BARNES & NOBLE #2721 FAYETTEVILL	\$8.33	MSHD A274 (FY14) SOLID WASTE D	\$71.86
PC-BARNES & NOBLE #2721 FAYETTEVILL	\$8.34	POFM A340 (FY14) SERVICE FIRE	\$51.69
PC-BIO RAD* 800-000-000	\$2,015.51	POSC FARM #A327 (FY14) MAINTAI	\$106.10
PC-HARP'S #0176 FAYETTEVILL	\$10.91	POSC- FEED MILL TOILET LEAKING	\$7.53
PC-HNS*HUGHESNET.COM 866-347-329	\$197.09	POSC- HOUSE 231 REATTACH GAS M	\$368.53
PC-LOWES #00432* FAYETTEVILL	\$103.38	PTSC - RM 223 FRIDGE , TOO COL	\$584.48
PC-LOWES #01806* FAYETTEVILL	\$211.95	SUPPLIES ISSUED TO ACCOUNTS	\$107.29
PC-OFFICE DEPOT #343 FAYETTEVILL	\$31.22	SUPPLIES ISSUED TO ACCOUNTS	\$230.77
PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$32.91	VEH-RENT 1 BIG VAN ANSC 11-19-	\$23.08
PC-VWR INTERNATIONAL INC 800-932-500	\$23.68	VIRO (FY14) SERVICE FIRE SAFET	\$58.20
PC-VWR INTERNATIONAL INC 800-932-500	\$25.46	VIRO (FY14) SERVICE FIRE SAFET	\$58.20
PC-VWR INTERNATIONAL INC 800-932-500	\$302.11	VIRO (FY14) SOLID WASTE DISPOS	\$66.53
PC-VWR INTERNATIONAL INC 800-932-500	\$545.37	VIRO (FY14) SOLID WASTE DISPOS	\$66.53
PC-VWR INTERNATIONAL INC 800-932-500	\$2,363.71	WHIT - INSTALL ELECTRIC PANELS	\$277.94
PC-WAL-MART #0359 FAYETTEVILL	\$70.88	WHIT (FY14) SERVICE FIRE SAFET	\$11.86
Cox Communications Inc.	\$59.95	WHIT (FY14) SOLID WASTE DISPOS	\$182.30
UPS	\$88.43	WKSP A278 (FY14) SOLID WASTE D	\$39.92
SEP & OCT 2013 EOF EXPENSES JIM CORRELL	\$62.00	UAM SAL/FB 12_01-15 UP-2470434	\$37.25
SEP & OCT 2013 EOF EXPENSES YA-JANE WANG	\$382.50	University of Arkansas at Monticello	\$26,464.55
SEP & OCT 2013 EOF EXPENSES YANBIN LI	\$105.00	Tzanetakis; Ioannis Emmanouil	\$496.38
SEP & OCT 2013 MCL EXPENSES YA-JANE WANG	\$44.10	Tzanetakis; Ioannis Emmanouil	\$121.00
TC-Ven: TRAVELOCITY.COM TA:6776459	\$9.99	Tzanetakis; Ioannis Emmanouil	\$83.82
		Creative Awards	\$69.14
		Staples Business Advantage	\$34.54



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Staples Business Advantage	\$12.02	Staples Business Advantage	\$30.72
IDEXX Laboratories Inc.	\$3,899.33	Charles River Laboratories	\$697.57
PC-ALPHA RESOURCES 269-4655559	\$43.47	PC-A PLUS WAREHOUSE EQUIPMNT 800-209-879	\$1,328.24
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$56.96	PC-ULINE *SHIP SUPPLIES 800-295-551	\$613.20
PC-CETAC TECHNOLOGIES 402-7332829	\$624.16	VWR-Guerber, Claudia/	\$470.50
VWR-Rivera Calo, Juliany/	\$97.80	VWR-Lafex, Diane/	\$740.04
VWR-Salas, Reiofeli/Algodon	\$145.94	VWR-Lee, Sun-Ok/	\$31.76
VWR-Steger, Adele/	\$133.09	VWR-Rivera Calo, Juliany/	\$71.68
VWR-White, Alicia/Carrie	\$56.80	VWR-Salas, Reiofeli/Algodon	\$146.24
VWR-Wolfenden, Amanda/Desha	\$191.25	VWR-Wolfenden, Amanda/Desha	\$191.25
Staples Business Advantage	\$42.90	D&G Sales Inc.	\$69.38
C-FARE	\$324.00	Clarke; Andrew	\$1,500.00
BKST - KYLE HUNTER	\$2,003.24	Gardehl; Rocky Allen	\$500.00
SHI International Corp	\$201.94	McGlynn; William	\$1,500.00
Scaife; Kenneth L	\$250.00	Morgan; Russell A.	\$500.00
Cintas	\$55.97	Clarke; Andrew	\$517.04
FedEx	\$16.43	McGlynn; William	\$398.89
Tyco Integrated Security	\$98.75	Department of Homeland Security	\$825.00
Minnesota Dept of Agriculture	\$100.00	University of Tennessee	\$69,035.37
National Forage Testing Assn	\$500.00	University of Wisconsin System	\$220.07
Oklahoma State University	\$3,611.70	AT&T	\$613.38
AT&T	\$523.39	SWBLINE	\$92.77
AT&T	\$613.38	SWBLINE	\$147.09
Discourse Journals	\$450.00	Armstrong Relocation/United Van Lines	\$1,070.99
Ecolab Inc.	\$104.27	FedEx	\$59.38
Graham Ace Hardware Inc.	\$10.83	#10 UA Standard Envelopes - Exact Reprin	\$167.09
Kelso-Rohwer Water Association	\$17.85	Agri Communication Letterhead 25% Capito	\$287.03
Tripp Supply Inc.	\$19.21	Clean Uniform Company	\$11.19
Arkansas Air Conditioning & Refrig	\$1,751.61	Greenway Equipment Inc.	\$70.12
Med Tech Solutions LLC	\$4,305.51	Higgins Auto and Ag Center LLC	\$41.71
East Arkansas Industrial	\$22.05	Crow Burlingame Co. #058	\$377.27
Greenway Equipment Inc.	\$109.10	CenterPoint Energy	\$1,144.02
Higgins Auto and Ag Center LLC	\$49.59	Society of American Foresters	\$161.00
Crow Burlingame Co. #058	\$177.46	WATER ANALYSIS WQL 822 POULTRY HSES	\$158.40
Arkansas Valley Electric Coop Corp.	\$303.81	WATER ANALYSIS WQL 854 SPRINGS	\$530.10
Craighead Electric Cooperative Corp	\$27.08	WATER ANALYSIS WQL 878 GULFMTN	\$621.00
SWEPCO	\$1,552.14	WATER ANALYSIS WQL 879 UIRW	\$952.60
SWEPCO	\$1,664.18	WATER ANALYSIS WQL 888 UWRB	\$952.60
SourceGas Arkansas Inc.	\$3,274.72	WATER ANALYSIS WQL 897 UIRW	\$779.40
Canon Solutions America Inc.	\$226.18	WATER ANALYSIS WQL 914 UWRB	\$866.00
Waste Management	\$19.39	WATER ANALYSIS WQL 918 POULTRY HSES	\$79.20
ENTOMOLOGY DIST ALUM RECEPT	\$350.00	WATER ANALYSIS WQL 920 POULTRY HSES	\$59.40
SEP & OCT 2013 EOF EXPENSES R. MORAWICKI	\$100.00	WATER ANALYSIS WQL 925 DISCOVERY	\$77.00
University of Arkansas at Monticello	\$555.00	WATER ANALYSIS WQL 927 SHARPLEY	\$526.50
JMP (qty: 1)	\$65.00	WATER ANALYSIS WQL 933 UWRB	\$866.00
JMP (qty: 1)	\$65.00	WATER ANALYSIS WQL 937 SHARPLEY	\$526.50
JMP (qty: 1)	\$65.00	WATER ANALYSIS WQL 938 GULF MTN	\$621.00
Arkansas State Plant Board	\$315.00	TISSUE CULTURE LAB FEE NOV-DEC '13	\$200.00
Minnesota Dept of Agriculture	\$400.00	TISSUE CULTURE LAB FEE NOV-DEC '13	\$200.00
DEPT VEHICLE USAGE GARCIA NOV 2013	\$48.72	DEPT VEHICLE USAGE ROM NOV 2013	\$13.86
DEPT VEHICLE USAGE KARCHER NOV 2013	\$7.14	Chen; Pengyin	\$292.77
DEPT VEHICLE USAGE ROBBINS NOV 2013	\$52.92	Helton; Michele L.	\$43.98
DEPT VEHICLE USAGE SHI NOV 2013	\$48.72	Inn at Carnall Hall	\$247.98
DEPT VEHICLE USE RICHARDSON NOV 2013	\$41.58	Kirkpatrick; Terrence L.	\$94.63
Inn at Carnall Hall	\$247.98	Purcell; Larry C.	\$133.23
McLeod; Paul J.	\$268.10	Rothrock; Craig S.	\$144.27
Correll; James	\$1,492.75	Rowe; Patricia Ann	\$132.52
Washington; Janette May	\$359.52	Sayler; Ron	\$69.30
McLeod; Paul J.	\$381.78	Stark; C. Robert	\$113.79
Correll; James	\$1,661.08	Tzanetakis; Ioannis Emmanouil	\$132.63
Twilley; Hadley Ann	\$73.63	VanRoekel; Ryan J.	\$122.23
Arkansas Crop Protection Association	\$50.00	Chavez; Eddie C.	\$488.32
Correll; James	\$356.79	Wailles; Eric J.	\$488.32
HIS Registration	\$35.00	Breeding; Steve W	\$54.60
Correll; James	\$300.00	Chen; Pengyin	\$267.12
Simpson; Erin	\$250.75	Rowe; Patricia Ann	\$242.76
Staples Business Advantage	\$9.26	VanRoekel; Ryan J.	\$233.10

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Wailles; Eric J.	\$26.88	Spectrum Technologies Inc.	\$6,367.95
Chavez; Eddie C.	\$418.10	VWR-Atungulu, Griffiths/G.	\$92.89
Wailles; Eric J.	\$418.10	VWR-England, Judith/A	\$468.63
Dunn; Richard	\$339.36	VWR-Rivera Calo, Juliany/	\$137.19
CHARGING VEHICLE MILEAGE NOVEMBER2013	\$2,174.34	VWR-Savin, Mary/Cathleen	\$54.46
Purcell; Larry C.	\$46.38	VWR-Shouse, Stephanie/A.	\$37.06
Rowe; Patricia Ann	\$12.46	VWR-Tzanetakis, Ioannis/E.	\$645.73
Wailles; Eric J.	\$15.00	VWR-White, Alicia/Carrie	\$167.14
Ferrellgas LP	\$1,213.66	NETWORK PURCHASE POSC POSC	\$95.00
Jimmy Sanders Inc.	\$1,405.00	Swanson & Bratschun LLC	\$1,732.50
BKST - ALLINE FULTON	\$316.73	Clean Uniform Company	\$14.63
BKST - DAI	\$116.88	Soil Science Society of America Inc.	\$1,300.00
BKST - DONN JOHNSON	\$58.44	Mermaid's Restaurant	\$355.25
BKST - GABRIELLE WASH	\$291.99	Pitney Bowes Reserve Account	\$300.00
Siemens Water Technologies LLC	\$1,465.54	AT&TLD	\$6.64
Airgas USA LLC	\$8.03	AT&TLD	\$7.23
Airgas USA LLC	\$408.23	AT&TLD	\$7.79
VWR-Guerber, Claudia/	\$359.50	AT&TLD	\$35.10
VWR-Rayaprolu, Jay/	\$1,858.87	AT&TLD	\$50.71
VWR-Rivera Calo, Juliany/	\$194.36	AT&TLD	\$54.96
VWR-Ruan, Chuan/Min	\$94.87	AT&TLD	\$60.90
VWR-Salas, Reiofeli/Algodon	\$120.70	FedEx	\$23.20
VWR-Shouse, Stephanie/A.	\$456.04	FedEx	\$43.05
VWR-White, Alicia/Carrie	\$190.04	Division Awards Program 2014	\$445.93
Welsco Inc.	\$103.88	mike norton marshall scholarship	\$38.96
NETWORK PURCHASE AEAB AEAB	\$210.00	Spitse award program	\$184.00
NETWORK PURCHASE CSES CSES	\$54.45	Clean Uniform Company	\$5.22
NETWORK PURCHASE PLPA PLPA	\$200.00	Siemens Industry Inc.	\$98.97
Kang; Seong Wook	\$200.94	Tripp Supply Inc.	\$16.96
Department of Homeland Security	\$825.00	Williams Equipment Co.	\$399.39
Clean Uniform Company	\$23.67	Crow Burlingame Co. #058	\$94.29
Jason's Deli	\$67.07	Ozarks Electric Cooperative Corp.	\$547.50
The Event Group	\$1,177.90	Aramark Uniform Services Inc.	\$28.31
Illinois; University of	\$11,088.95	ANSC NUTRITION LAB TEFF PROJECT	\$1,728.00
Mitel NetSolutions	\$295.17	CENTRAL ANALYTICAL LAB COON	\$835.00
FedEx	\$58.40	MANUAL CHECK FEE 122013 BAEG	\$50.00
FedEx	\$126.33	MANUAL CHECK FEE 122013 ENTO	\$50.00
PMC-Departmental Copier	\$125.29	Pelkki; Matthew	\$139.54
Carrier Corporation	\$208.53	Nalley; Lawton Lanier	\$1,430.79
Tripp Supply Inc.	\$44.28	Nalley; Lawton Lanier	\$29.40
Discount AG Center	\$78.06	Nalley; Lawton Lanier	\$68.85
Higgins Auto and Ag Center LLC	\$10.13	Kegley; Beth	\$97.48
Broadway Motors Inc.	\$223.31	CHARGING VEHICLE MILEAGE FOR NOV2013	\$5,862.78
Dearl & Harold Auto Electric Service	\$71.18	DEPARTMENTAL VEHICLE USAGE	\$540.00
Entergy	\$66.56	NOVEMBER VEHICLE CHARGES 136A	\$248.22
Ozarks Electric Cooperative Corp.	\$1,182.49	NOVEMBER VEHICLE CHARGES 146A	\$95.76
SourceGas Arkansas Inc.	\$207.15	NOVEMBER VEHICLE CHARGES 21A	\$35.28
G & K Services	\$125.06	NOVEMBER VEHICLE CHARGES 33A	\$57.54
WATER ANALYSIS WQL 941 DISCOVERY	\$308.00	NOVEMBER VEHICLE CHARGES 36A	\$35.28
WATER ANALYSIS WQL 943 UWRB	\$779.40	NOVEMBER VEHICLE CHARGES 39A	\$33.18
WATER ANALYSIS WQL 948 POULTRY HSES	\$59.40	NOVEMBER VEHICLE CHARGES 47A	\$614.46
WATER ANALYSIS WQL 950 SHARPLEY	\$526.50	NOVEMBER VEHICLE CHARGES 56A	\$69.72
Arkansas State Plant Board	\$35.00	NOVEMBER VEHICLE CHARGES 83A	\$10.08
Univ of Ark for Medical Sciences	\$11,686.20	Nalley; Lawton Lanier	\$75.05
Beck; Paul Arthur	\$28.05	Staples Business Advantage	\$25.97
Inn at Carnall Hall	\$22.40	Staples Business Advantage	\$42.38
Thomsen; Michael Ray	\$423.83	Staples Business Advantage	\$54.77
Breeding; Steve W	\$173.04	Staples Business Advantage	\$298.86
Edmark; David S.	\$159.60	Staples Business Advantage	\$130.21
Thomsen; Michael Ray	\$30.00	Staples Business Advantage	\$290.01
Staples Business Advantage	\$55.91	Staples Business Advantage	\$1,662.65
Staples Business Advantage	\$14.77	BKST - DIANNA WATSON	\$58.22
Staples Business Advantage	\$24.97	BKST - KEN KORTH	\$58.22
Staples Business Advantage	\$224.93	BKST - MARTY M	\$58.44
Staples Business Advantage	\$131.24	BKST - PENGYIN CHEN	\$54.43
Staples Business Advantage	\$317.66	Thermo Fisher Scientific Biosciences	\$4,777.96
BKST - DAN DONOGHUE	\$159.03	PC-INTEGRATED DNA TECH	\$532.23
BKST - THAD S	\$58.44	PC-UAF UNIVERSITY BOOK STORE	\$932.87

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
VWR-Rayaprolu, Jay/	\$384.05	CHARGING VEHICLE MILEAGE 31A DECEMBER	\$71.40
VWR-Ruan, Chuan/Min	\$273.45	1	
VWR-Salas, Reiofeli/Algodon	\$79.59	CHARGING VEHICLE MILEAGE 50A DECEMBER	\$294.00
VWR-Steger, Adele/	\$30.16	1	
Mountain Spring Water Co.	\$66.62	Countryside Farm & Lawn Equipment Co Inc	\$2,421.49
D&G Sales Inc.	\$344.08	Cox Communications Inc.	\$96.95
Grassworks HayBarn LLC	\$537.50	OFFSUP-McGee, Penny/Kay	\$3.53
NETWORK PURCHASE AEAB AEAB	\$500.00	HARLAND CLARKE DEPOSIT SLIPS	\$49.06
NETWORK PURCHASE CSES CSES	\$1,123.05	FedEx	\$28.91
Harper Cleaning Service	\$651.00	Ozarks Electric Cooperative Corp.	\$16.64
Elite Cleaners & Laundry	\$255.18	VWR-Rayaprolu, Jay/	\$108.98
Grassworks HayBarn LLC	\$1,053.00	VWR-Tsai, Tsung Cheng/	\$179.35
Postmaster	\$15,000.00	North Arkansas Farm Supply	\$78.00
AT&T	\$210.58	FedEx	\$26.28
FedEx	\$6.17	UPS	\$8.55
FedEx	\$31.03	Airgas USA LLC	\$3,373.23
Agri POSC Letterhead 25% Capitol Bond (4	\$310.00	Cintas	\$55.97
Graham Ace Hardware Inc.	\$2.19	Frost Oil Co. Inc.	\$40.71
ServiceMaster of Washington County	\$636.55	NOW ACCT.INTEREST-DEC 2013	\$10.00
Home Builders Discount	\$98.67	CORRECT DEPOSIT	\$363.72
Austin King Inc	\$1,300.00	NexAir LLC	\$142.92
Terminix Processing Center	\$76.48	ANSC FEEDMILL BILLING DEC 2013	\$26,138.31
Crow Burlingame Co. #058	\$43.64	HireRight Inc.	\$45.00
Ozarks Electric Cooperative Corp.	\$806.36	HireRight Inc.	\$77.64
A&J Trash Service	\$170.93	Chewing; John Jeffrey	\$220.00
LAB ANALYSIS	\$16.00	Swine Research Services Inc.	\$1,512.00
MANUAL CHECK FEE 122013 CSES	\$100.00	DEC.'13 RECYCLE DISTRIBUTION	\$29.65
Adams; Joshua P.	\$129.35	DEC.'13 RECYCLE DISTRIBUTION	\$41.51
Tappe; Dr. Philip	\$227.74	FELLOWSHIP,STIPEND,TUITION	\$4,500.00
Clark; John R.	\$81.48	Bulk Mailing	\$56.11
CHARGING VEHICLE MILEAGE 43A DECEMBER	\$279.30	Bulk Mailing	\$276.59
1		Business Reply	\$0.57
CHARGING VEHICLE MILEAGE 54A DECEMBER	\$51.66	Metering	\$0.45
1		Metering	\$0.45
UPS	\$109.77	Metering	\$0.89
VWR-Shouse, Stephanie/A.	\$1,272.00	Metering	\$2.29
Danforth; Diana M.	\$1,472.88	Metering	\$4.76
Danforth; Diana M.	\$29.40	Metering	\$5.43
Danforth; Diana M.	\$34.68	Metering	\$5.90
River Valley Oil & Propane Inc.	\$967.50	Metering	\$9.21
Staples Business Advantage	\$5.15	Metering	\$10.55
Staples Business Advantage	\$124.67	Metering	\$12.79
BKST - RON SAYLER	\$5.48	Metering	\$18.75
VWR-Nelson, Lacy/D.	\$19.10	Metering	\$27.22
VWR-Pereira, Andy/	\$54.49	Metering	\$44.76
VWR-Rayaprolu, Jay/	\$188.96	Metering	\$48.99
VWR-Trost, Keith/	\$196.97	Metering	\$352.85
Andrus, Sceales, Starke & Sawall LLP	\$1,769.85	Postage Departmental Meter Expense	\$1.57
Michigan State University	\$7,315.44	Postage Departmental Meter Expense	\$7.75
Cintas	\$55.97	Postage Departmental Meter Expense	\$10.66
Clean Uniform Company	\$23.67	Postage Departmental Meter Expense	\$13.62
Hughes Network Systems	\$132.50	Postage Departmental Meter Expense	\$16.39
Dean Brothers Heating, Air & Electrical	\$216.00	Postage Departmental Meter Expense	\$20.56
POSC VEH RENTAL 10/24/13	\$136.92	Postage Departmental Meter Expense	\$22.11
Adams; Dwight	\$1,415.00	Postage Departmental Meter Expense	\$25.13
Barney's Tire Center	\$118.55	Postage Departmental Meter Expense	\$61.42
Scott Tractor Co of SE AR	\$246.92	Postage Departmental Meter Expense	\$430.47
Hope Water & Light Plant	\$2,096.44	Postage Departmental Meter Expense	\$795.12
Ozarks Electric Cooperative Corp.	\$781.97	Postage Due	\$0.47
Dept of Finance & Admin	\$20.00	Postage Requisition	\$37.90
LAB ANALYSIS	\$12.00	United Parcel Service	\$21.21
LAB ANALYSIS	\$1,062.00	United Parcel Service	\$26.52
LAB ANALYSIS	\$3,050.00	United Parcel Service	\$57.58
DEPARTMENTAL VEHICLE USE NOV 2013	\$1,610.70	United Parcel Service	\$64.46
DEPT VEHICLE USAGE DOWLING NOV 2013	\$178.92	ADDS/MOVE	\$50.00
DEPT VEHICLE USAGE JOHNSON NOV 2013	\$72.66	Centurylink800	\$0.01
DEPT VEHICLE USE CSES NOV 2013	\$15.96	Long Distance 1	\$0.04
CHARGING VEHICLE MILEAGE 24A DECEMBER	\$358.26	Long Distance 1	\$0.05
1			

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Long Distance 1	\$0.28	UAM SAL/FB 12_16-31 UP-2475818	\$37.25
Long Distance 1	\$0.99	Web Credit Card Merchant Fees	\$29.62
Long Distance 1	\$1.33	Web Credit Card Merchant Fees	\$58.48
Long Distance 1	\$2.68	GAS CYLINDER CHARGES	\$13.50
Long Distance 1	\$3.95	GAS CYLINDER CHARGES	\$30.00
Long Distance 1	\$5.92	GAS CYLINDER CHARGES	\$48.00
Long Distance 2	\$0.37	GAS CYLINDER CHARGES	\$64.50
Long Distance 2	\$1.51	GAS CYLINDER CHARGES	\$83.00
Long Distance 2	\$3.36	GAS CYLINDER CHARGES	\$193.22
Long Distance 3	\$0.19	GAS CYLINDER CHARGES	\$323.43
Long Distance 3	\$1.01	GAS CYLINDER CHARGES	\$362.20
Long Distance 3	\$4.36	GAS CYLINDER CHARGES	\$580.65
Long Distance 4	\$0.27	GAS CYLINDER CHARGES	\$583.78
Long Distance 4	\$0.47	DECEMBER EQUIPMENT FUEL	\$39.43
Long Distance 5	\$0.53	DECEMBER VEHICLE MILEAGE	\$3,854.34
Long Distance 5	\$1.98		
Long Distance 5	\$11.52		
Long Distance 6	\$3.15		
Long Distance 7	\$0.27		
Long Distance 7	\$2.25		
Long Distance 8	\$3.37		
Long Distance 8	\$8.39		
Long Distance 10	\$3.74		
Long Distance 13	\$6.59		
Long Distance 13	\$7.16		
Long Distance 14	\$5.34		
Long Distance 14	\$11.52		
Long Distance 14	\$13.46		
Long Distance 16	\$16.71		
Long Distance 17	\$6.33		
Long Distance 19	\$3.36		
Long Distance 24	\$14.07		
Long Distance 28	\$4.74		
Long Distance 28	\$6.43		
Long Distance 36	\$20.67		
Long Distance 39	\$9.07		
Long Distance 70	\$6.22		
Long Distance 72	\$17.74		
Long Distance 80	\$19.27		
Long Distance 131	\$13.75		
Long Distance 162	\$61.83		
PMC-Departmental Copier	\$202.65		
PMC-Departmental Copier	\$226.10		
PMC-Departmental Copier	\$282.28		
PMC-Departmental Copier	\$375.42		
PMC-Departmental Copier	\$428.07		
PMC-Departmental Copier	\$474.47		
PMC-Departmental Copier	\$493.41		
PMC-Departmental Copier	\$575.06		
PMC-Departmental Copier	\$840.20		
PMC-Departmental Copier	\$880.89		
PMC-Departmental Copier	\$1,018.18		
PMC-Departmental Copier	\$1,478.99		
EST CSAD - AGRX 101A REMOVE P	\$1.80		
EST CSAD - AGRX PAINT IN ROOM	\$2.93		
FDSC (FY14) FIRE PUMP AND SPRI	\$263.95		
POSC - (FARM) SIMPLEX COMBO DO	\$131.26		
POSC- FEED MILL TOILET LEAKING	\$360.78		
POSC HATCHERY (FY14) SERVICE E	\$212.20		
PPPC - CIRCULATING PUMP ON HOT	\$481.04		
SUPPLIES ISSUED TO ACCOUNTS	\$195.25		
UTPM (FY14) ALTH COOLING TOWER	\$152.94		
VARIETY TESTING (FY14) ROUTINE	\$17.45		
VETD (FY14) FIRE PUMP AND SPRI	\$305.49		
WHIT (FY14) FIRE PUMP AND SPRI	\$392.36		
WHIT (FY14) PERFORM MONTHLY CH	\$106.10		
SourceGas Arkansas Inc.	\$692.56		
SourceGas Arkansas Inc.	\$982.99		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

**January 2014**

<b>Payee</b>	<b>Amount Paid</b>
Ferrellgas LP	\$1,033.24
Hempstead County Farmers-Hope	\$101.51
Keiser Oil & LP Gas	\$3,841.45
FUEL-Abram, Julian/Lee	\$64.57
FUEL-Abram, Julian/Lee	\$81.21
FUEL-Acharya, Mohan/	\$83.59
FUEL-Adams, Joshua/Pope	\$48.67
FUEL-Adams, Kelvin/Kent	\$227.07
FUEL-Bacon, Robert/Keith	\$169.11
FUEL-Barham, John/D.	\$63.06
FUEL-Barry, Jon/E.	\$54.73
FUEL-Beaty, Bryan/A	\$54.29
FUEL-Beck, Paul/Arthur	\$151.67
FUEL-Bell, Holden/Douglas	\$166.06
FUEL-Bielke, Johel/Craig	\$44.71
FUEL-Bond, Richard/D	\$62.86
FUEL-Bryant, Kelly/J.	\$102.41
FUEL-Brye, Kristofor/R.	\$174.59
FUEL-Caldas Cueva, Justina/	\$20.74
FUEL-Carr, John/David	\$183.59
FUEL-Clark, Fred/Dustan	\$57.74
FUEL-Cochran, Mark/J	\$23.41
FUEL-Dalzotto, David/J.	\$115.85
FUEL-Davis, Amanda/Jo	\$123.73
FUEL-DeLong, Russell/E.	\$53.59
FUEL-Doherty, Ryan/C.	\$74.75
FUEL-Estorninos Jr., Leopoldo/E.	\$96.04
FUEL-Galligan, Larry/Dean	\$79.74
FUEL-Greub, Chester/	\$170.95
FUEL-Guerreiro, Michel/T.	\$60.04
FUEL-Hardke, Jarrod/T.	\$104.18
FUEL-Hart, Tina/LuAnn	\$968.17
FUEL-Hartley, Jonathan/I.	\$67.76
FUEL-Hartshorn, Jessica/A.	\$76.09
FUEL-Hensley, David/	\$45.76
FUEL-Hughes, Larry/James	\$84.46
FUEL-Kelly, Erin/Jane	\$77.24
FUEL-Kirkpatrick, Terry/	\$31.36
FUEL-Kring, Tim/	\$91.67
FUEL-Kuenzel, Wayne/J.	\$36.53
FUEL-Lester, Cheryl/A.	\$31.98
FUEL-Lester, Dennis/W.	\$25.17
FUEL-Lester, Howard/D	\$106.03
FUEL-Maples, Lance/D.	\$36.52
FUEL-Marshall, Chris/A.	\$114.49
FUEL-Massey, Leslie/Bartsch	\$183.32
FUEL-McLeod, Paul/J.	\$29.31
FUEL-Miller, Christina/	\$59.20
FUEL-Norsworthy, Jason/Keith	\$34.78
FUEL-Philipp, Dirk/	\$88.45
FUEL-Piazza Jr., Virgil/P.	\$70.49
FUEL-Powell, Jeremy/G.	\$77.37
FUEL-Rathinam, Thilakar/	\$25.26
FUEL-Reynolds, David/A.	\$77.16
FUEL-Roeder, Richard/Anthony	\$294.52
FUEL-Schrader, Leland/C.	\$88.96
FUEL-Scott, Thad/	\$68.38
FUEL-Sharpley, Andrew/N.	\$50.73
FUEL-Shoulders, Benjamin/P.	\$89.90
FUEL-Singh, Vijay/	\$99.48
FUEL-Skvarla, Michael/Joseph	\$28.17
FUEL-Slaton, Nathan/A.	\$100.74
FUEL-Smith, Sherrie/Ellen	\$44.30
FUEL-Springer, Shannon/	\$15.24
FUEL-Stuhlinger, Chris/	\$210.75
FUEL-Tappe, Philip/A.	\$103.71

<b>Payee</b>	<b>Amount Paid</b>
FUEL-TeBeest, David/Orien	\$51.25
FUEL-Thomsen, Michael/R.	\$59.63
FUEL-Tokar, Joseph/A.	\$57.34
FUEL-Watson Jr., Clarence/E.	\$276.78
FUEL-Wiedenmann, Robert/N.	\$99.92
FUEL-Wilson Jr., Charles/E.	\$368.95
FUEL-Wilson, Stacy/D.	\$166.23
FUEL-Zimmermann, Bryce/T.	\$246.97
Burgos; Nilda Roma	\$283.64
Johnson; Timothy Marvin	\$38.47
Maxwell; Charles V.	\$32.91
Moon; David Earl	\$35.00
Staples	\$55.92
Tahir; Hussain	\$8.65
Sam's Club Direct	\$569.87
Staples	\$53.12
Staples	\$101.12
Culligan of NW Arkansas	\$59.62
DIST ASU SAL/FB JUL-SEP 2013 UP-2478081	\$8.50
Mountain Valley Water-West Helena	\$71.30
Staples	\$22.22
Today's Office Inc.	\$920.21
Farmers Cooperative	\$178.61
IDT	\$110.47
USDA/APHIS/VS	\$95.00
White Bag Co. Inc.	\$688.90
Airgas USA LLC	\$148.42
CHARGE USE TAX AP:2474929	\$0.89
CHARGE USE TAX D696643	\$9.06
CHARGE USE TAX D696644	\$9.06
CHARGE USE TAX D705480	\$61.92
CHARGE USE TAX D715499	\$79.45
CHARGE USE TAX D715794	\$62.60
CORRECTS JE14-9655 D697971	\$0.28
CORRECT JE14-9653 D708631	\$3.94
CORRECT JE14-9654 D707726	\$4.86
CORRECT JE14-9670 D699749	\$10.93
PC-AAA BUSINESS SYSTEMS INC. 479-4424185	\$117.98
PC-AAEA 414-918-319	\$90.00
PC-ABRC ARABIDOPSIS CENTER 6142929371	\$43.90
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$24.85
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$170.15
PC-ALL STATES AG PARTS INC 866-609-126	\$356.97
PC-ALMACO 515-3823506	\$736.47
PC-ALMACO 515-3823506	\$836.34
PC-AM RENTAL AND SALES MONTICELLO	\$80.48
PC-AMAZON DIGITAL SVCS 866-216-107	\$36.99
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$8.77
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$15.58
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$22.13
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$34.43
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$57.10
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$65.82
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$226.32
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$349.87
PC-AMAZON.COM AMZN.COM/BI	\$108.47
PC-AMAZON.COM AMZN.COM/BI	\$131.68
PC-AMAZON.COM AMZN.COM/BI	\$234.67
PC-AMAZON.COM AMZN.COM/BI	\$378.94
PC-AMERICAN ECONOMIC ASSOC 615-322-259	\$40.00
PC-AMERICAN MASTER TECH 209-3684031	\$351.52
PC-APEX SUPERSTORES INC 855-888-273	\$178.62
PC-ARKANSAS TRANSMISSION SPRINGDALE	\$2,479.00
PC-ASA-SSSA-CSSA 608-2738080	\$250.00
PC-AT&T DATA 800-331-050	\$25.00
PC-ATW OF HOPE # 41 HOPE	\$17.50
PC-ATWOODS OF MONTICELLO 50	\$4.39
MONTICELLO	

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

Payee	Amount Paid	Payee	Amount Paid
PC-BAKERS ELECTRICAL SUPPLIE MONTICELLO	\$16.14	PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$584.39
PC-BED BATH & BEYOND #1109 JONESBORO	\$108.98	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$15.88
PC-BEST BUY 00003517 FAYETTEVILL	\$38.40	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$92.30
PC-BEST BUY 00003517 FAYETTEVILL	\$317.11	PC-HARP'S #0176 FAYETTEVILL	\$8.64
PC-BIO RAD* 800-000-000	\$1,237.77	PC-HARP'S #0176 FAYETTEVILL	\$24.54
PC-BIO SERV 908-9962155	\$102.30	PC-HARP'S #0176 FAYETTEVILL	\$69.82
PC-BIOMEDCENTRAL.COM LONDON	\$67.58	PC-HARP'S #0176 FAYETTEVILL	\$217.15
PC-BIOQUIP PRODUCTS INC 310-667-880	\$72.11	PC-HARVEY PARTS & ACE HDW MARIANNA	\$299.79
PC-BIOQUIP PRODUCTS INC 310-667-880	\$510.56	PC-HD SUPPLY WATERWORKS 347	\$53.68
PC-BOXWOOD TECH 888-491-883	\$375.00	PC-HD SUPPLY WATERWORKS 347 TONTITOWN	\$2,011.54
PC-BYPASS FAYETTEVILL	\$6.05	PC-HF GROUP LLC 440-7292445	\$75.00
PC-CALDWELL LUMBER COMPANY 870-2387558	\$2.63	PC-HOMEDEPOT.COM 800-430-337	\$91.51
PC-CAYMAN CHEMICAL CO. INC 734-971-333	\$873.61	PC-HOOD EQUIPMENT CO INC 662-563-454	\$89.98
PC-CBS SCIENTIFIC CO INC 858-7554959	\$1,140.28	PC-HUMMERT INTERNATIONAL 800-3253055	\$717.95
PC-CELLSIGNAL.COM 978-867-230	\$245.84	PC-HYDROBUILDER.COM 888-8159763	\$1,365.07
PC-CETAC TECHNOLOGIES 402-7332829	\$16.43	PC-INDUSTRIAL IRON WORKS 870-9462494	\$678.87
PC-CHANDLER EQUIPMENT COMPAN 479- 9272197	\$266.28	PC-INTEGRATED DNA TECH 319-626-847	\$35.39
PC-CINTAS W65 IRVING	\$80.94	PC-INTEGRATED DNA TECH 319-626-847	\$85.06
PC-CLASSIC CLEANERS INC STUTT GART	\$272.54	PC-INTEGRATED DNA TECH 319-626-847	\$100.59
PC-COASTAL FACILITY 727-9445600	\$448.60	PC-INVENTION EVALUATOR CARINGBAH	\$2,750.34
PC-COMMON GROUND PUBLISHING CHAMPAIGN	\$250.00	PC-IRS RESIDENCY USER	\$85.00
PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$200.88	PC-ISU EDC 515-2946606	\$434.50
PC-CULLIGAN OF NW ARKANSAS LOWELL	\$100.63	PC-IVG*INVITROGEN CORPORA 800-955-628	\$338.05
PC-DEFFENBAUGH OF ARKANSAS 913-745-156	\$168.74	PC-IVG*INVITROGEN CORPORA 800-955-628	\$1,293.50
PC-DELTA OPTICAL INSTRUMENTS 501-758-444	\$526.80	PC-JOHNNY'S SELECTED SEED 207-861-390	\$36.10
PC-DISCOUNT AG CTR - MARI 870-2952447	\$290.18	PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$23.89
PC-DKC*DIGI KEY CORP 800-344-453	\$124.12	PC-JOHNSONS AIR CONDITION FAYETTEVILL	\$87.80
PC-DOLLAR-GENERAL #0658 FAYETTEVILL	\$5.87	PC-KSE SCIENTIFIC 919-597-350	\$213.36
PC-DRI*ENDNOTE ORDERFIND.C	\$199.96	PC-LOCKE SUPPLY WHC FAYETTEV FAYETTEVILL	\$35.27
PC-DTV*DIRECTV SERVICE 800-347-328	\$75.92	PC-LOCKEWELLPU 407-299-888	\$245.82
PC-EB *INTEUM WEB REVENUE EVENTBRITE.	\$150.00	PC-LOWES #00414* JONESBORO	\$350.21
PC-ELSEVIER LTD AMSTERDAM	\$37.50	PC-LOWES #00432* FAYETTEVILL	\$11.39
PC-ENVIRONMENTAL RESOURCE 303-431-845	\$306.03	PC-LOWES #00432* FAYETTEVILL	\$189.09
PC-EPICENTRE TECHNOLOGIES 800-284-847	\$598.58	PC-LOWES #00432* FAYETTEVILL	\$207.14
PC-EVERETT CHRYSLER DODGE JE SPRINGDALE	\$241.52	PC-LOWES #00432* FAYETTEVILL	\$415.12
PC-EXXONMOBIL 45652971 DUMAS	\$6.35	PC-LOWES #01806* FAYETTEVILL	\$351.60
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$39.45	PC-LOWES #01806* FAYETTEVILL	\$361.81
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$135.00	PC-LOWES #01826* SPRINGDALE	\$26.08
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$141.54	PC-LOWES #01826* SPRINGDALE	\$162.14
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$281.45	PC-LYNAUGH CUSTOM BODY SHOP 870- 2384455	\$1,335.72
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$283.09	PC-METAL CENTRAL LOWELL LOWELL	\$202.40
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$559.79	PC-MOUSER ELECTRONICS DIS 800-346-687	\$89.76
PC-FASS 217-356-318	\$95.00	PC-NATIONAL BAND & TAG 000-0000000	\$3,340.36
PC-FASTENAL COMPANY01 FAYETTEVILL	\$6.10	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$99.87
PC-FEDEX 12641165 800-4633339	\$31.50	PC-NORDSTROM DIRECT #0808 800-285-580	\$79.95
PC-FEDEX 12641222 800-4633339	\$502.04	PC-O'BRIEN SCIENTIFIC GLASS 217-7623636	\$74.53
PC-FEDEX 12641257 800-4633339	\$502.04	PC-OFFICE DEPOT #343 FAYETTEVILL	\$72.91
PC-FEDEX 12641320 800-4633339	\$22.55	PC-OFFICE DEPOT #343 FAYETTEVILL	\$76.28
PC-FEDEX 12641344 800-4633339	\$38.29	PC-OFFICE DEPOT #343 FAYETTEVILL	\$169.70
PC-FEDEX 448001399 800-4633339	\$4.83	PC-OFFICE DEPOT #343 FAYETTEVILL	\$244.68
PC-FEDEX 448678384 800-4633339	\$8.04	PC-OFFICE DEPOT #343 FAYETTEVILL	\$293.54
PC-FEDEX 448896603 800-4633339	\$11.00	PC-OFFICE MAX FAYETTEVILL	\$173.72
PC-FEDEX 797478841355 800-4633339	\$8.37	PC-OFFICE MAX FAYETTEVILL	\$183.73
PC-FEDEXOFFICE 00048017 JONESBORO	\$117.72	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$235.15
PC-FERRELLGAS L P 800-8747699	\$2,523.01	PC-OREILLY AUTO 00008136 BATESVILLE	\$9.48
PC-FREDS 00022806 MARIANNA	\$298.61	PC-OREILLY AUTO 00011361 MONTICELLO	\$108.44
PC-GEMPLER*1019901200 800-382-847	\$56.80	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$17.61
PC-GEMPLER*1019910816 800-382-847	\$352.14	PC-OXFORD UNIVERSITY PRESS 800-445-971	\$86.48
PC-GENSCRIPT 732-8859188	\$151.81	PC-PAYPAL *AEESP 402-935-773	\$439.00
PC-GNC #00116 FAYETTEVILL	\$17.75	PC-PAYPAL *HTHCTESEEDS 402-935-773	\$10.14
PC-GODADDY.COM 480-5058855	\$692.83	PC-PAYPAL *JOHN METS 402-935-773	\$26.80
PC-GRAPHPAD SOFTWARE 858-454-557	\$149.00	PC-PAYPAL *PESTRONG 402-935-773	\$120.67
PC-GREENWAY EQUIPMENT JONESB JONESBORO	\$117.78	PC-PAYPAL *POMPYPCHULA 402-935-773	\$965.80
PC-GYLLING DATA MANAGEMENT 605-693-415	\$1,625.00	PC-PAYPAL *SEED BANK 402-935-773	\$11.16
		PC-PBM*PENTON BUS ONLINE 800-262-195	\$144.00
		PC-PICTURE PERFECT STUTTUART	\$476.05

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-PLAQUEMAKER.COM 317-485-605	\$1,471.91	PC-USPS 04306902028402220 FAYETTEVILL	\$314.05
PC-PROMEGACORP.*PROMEGA C 800-356-952	\$119.63	PC-USPS 04465404028465425 JONESBORO	\$137.14
PC-PROMEGACORP.*PROMEGA C 800-356-952	\$234.87	PC-USPS 04557107628444719 MARIANNA	\$250.00
PC-PROTECH SECURITY, INC. 479-632-349	\$374.61	PC-USPS.COM CLICK66100611 800-3447779	\$7.25
PC-QC SUPPLY 402-3523167	\$216.43	PC-VAUGHN BATTERY LLC FAYETTEVILL	\$86.09
PC-QIAGEN INC 800-426-815	\$286.75	PC-VWR INTERNATIONAL INC 800-932-500	\$114.60
PC-QIAGEN INC 800-426-815	\$568.39	PC-VWR INTERNATIONAL INC 800-932-500	\$642.56
PC-QUALITY FENCE & CONST CO N LITTLE RO	\$525.60	PC-VWR INTERNATIONAL INC 800-932-500	\$1,767.68
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$7.67	PC-WAL-MART #0004 SILOAM SPRI	\$18.57
PC-RED*KINGSIZE TEL ORD 800-846-160	\$263.31	PC-WAL-MART #0054 SPRINGDALE	\$109.28
PC-RELIABLE POULTRY SUPPLY 479-7517511	\$758.62	PC-WAL-MART #0074 OSCEOLA	\$10.88
PC-SAGE TELECOM INC 214-495-280	\$252.74	PC-WAL-MART #0091 FORREST CIT	\$48.05
PC-SEEDBURO.COM 917-325-439	\$213.25	PC-WAL-MART #0102 STUTTGART	\$81.18
PC-SERVICE SUPPLY CO FAYETTEVILL	\$122.83	PC-WAL-MART #0144 FAYETTEVILL	\$3.89
PC-SHAMROCK BOLT & SCREW CO SPRINGDALE	\$14.38	PC-WAL-MART #0144 FAYETTEVILL	\$6.55
PC-SHAMROCK BOLT & SCREW CO SPRINGDALE	\$14.38	PC-WAL-MART #0144 FAYETTEVILL	\$10.93
PC-SHIMADZU SCIENTIFIC 410-3811227	\$46.09	PC-WAL-MART #0144 FAYETTEVILL	\$69.26
PC-SIGMA ALDRICH US 800-3253010	\$142.08	PC-WAL-MART #0144 FAYETTEVILL	\$127.33
PC-SIGMA ALDRICH US 800-3253010	\$243.45	PC-WAL-MART #0348 MONTICELLO	\$195.91
PC-SIGMA ALDRICH US 800-3253010	\$494.68	PC-WAL-MART #0359 FAYETTEVILL	\$10.91
PC-SIGMA ALDRICH US 800-3253010	\$736.59	PC-WAL-MART #0359 FAYETTEVILL	\$37.35
PC-SKALAR, INC. 770-416-671	\$1,127.28	PC-WAL-MART #0359 FAYETTEVILL	\$101.46
PC-SPECIALTYMED 800-380-853	\$154.12	PC-WAL-MART #0359 FAYETTEVILL	\$298.30
PC-SPECTRUM TECHNOLOGIES 815-4364440	\$15.37	PC-WAL-MART #1065 HOPE	\$49.48
PC-SPRAYING SYSTEMS COMPANY 630- 6655000	\$390.93	PC-WAL-MART #2745 FAYETTEVILL	\$5.44
PC-SQ *CENTRAL ARK LOCK & KE CROCKETTS B	\$221.74	PC-WAL-MART #5261 PINEVILLE	\$41.36
PC-SQ *LADIES GONE JUNKIN PRAIRIE GRO	\$82.31	PC-WAL-MART #5737 FAYETTEVILL	\$6.26
PC-STAPLES DIRECT 800-3333330	\$82.60	PC-WAL-MART #5737 FAYETTEVILL	\$83.10
PC-STUEWE AND SONS INC 541-7577798	\$83.46	PC-WALMART.COM 8009666546 8009666546	\$116.12
PC-TARGET 00019190 JONESBORO	\$51.84	PC-WEED SCIENCE SOC AMER 785-8431234	\$2,010.00
PC-TFS*FISHER SCI ATL 800-766-700	\$198.36	PC-WELSCO FAYETTEVILL	\$36.11
PC-TFS*FISHER SCI CHI 800-766-700	\$158.36	PC-WELSCO FAYETTEVILL	\$36.11
PC-TFS*FISHERSCI ECOM CHI 800-766-700	\$445.19	PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$89.30
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$143.34	PC-WHOLESALE BATTERY OUTLET BATESVILLE	\$187.73
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$1,647.35	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$296.06
PC-THE BAKER COMPANY INC 808-992-253	\$777.03	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$386.26
PC-THE GREASE PIG FAYETTEVILL	\$152.76	PC-WONDER STATE BOX CO INC 501-327-877	\$2,374.02
PC-THE HARDWARE STORE 479-4426000	\$13.15	PC-WW GRAINGER 877-2022594	\$104.13
PC-THE HARDWARE STORE 479-4426000	\$26.54	PC-WW GRAINGER 877-2022594	\$179.26
PC-THE HOME DEPOT 1401 LITTLE ROCK	\$145.08	PC-WW GRAINGER 877-2022594	\$711.08
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$21.92	FFP LLC	\$3,433.00
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$71.17	Iowa State Univ Linear Accelerator Fac	\$1,980.00
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$75.73	Airgas Mid-South Inc.	\$113.70
PC-THE JOHNSON CENTER FAYETTEVILL	\$10.08	Airgas USA LLC	\$8.03
PC-THE JOHNSON CENTER FAYETTEVILL	\$12.03	Airgas USA LLC	\$27.53
PC-THE UPS STORE 2662 FAYETTEVILL	\$73.43	Airgas USA LLC	\$163.34
PC-TONY TRAVER 870-818-723	\$203.50	DIST ASU SAL/FB JUL-SEP 2013 UP-2478081	\$311.01
PC-TOSOH BIOSCIENCE LLC 484-8051219	\$1,310.42	Oz Arc Gas Equipment & Supply	\$147.27
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$78.80	T.M.B. Breeding Service	\$75.00
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$221.10	VWR-Salas, Reiofeli/Algodon	\$325.61
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$11.51	ServiceMaster of Washington County	\$1,499.78
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$11.51	Tri-County Farmers-Marianna	\$20.26
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$36.81	Sam's Club Direct	\$594.01
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$85.17	Clean Uniform Company	\$20.20
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$98.72	Hempstead County Farmers-Hope	\$11.90
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$240.22	Bartlett Grain Co	\$6,696.45
PC-UPS (800) 811-1648 FORREST CIT	\$18.94	Commodity Specialist	\$11,832.04
PC-UPS*000009T6T6 800-811-164	\$14.80	Drew Farm Supply Inc.	\$855.00
PC-UPS*000009V00X 800-811-164	\$16.86	Frontier Trading Co Inc	\$10,004.08
PC-US PLASTICS/NEATLY SMART 419-228-224	\$44.64	Superior Feed Ingredients LLC	\$9,591.12
PC-USA SCIENTIFIC, INC. 800-5228477	\$3,816.56	Town & Country Trailer & Equipment Sales	\$502.56
PC-USPS 04057602028402147 BATESVILLE	\$5.60	West Texas A&M	\$7,927.57
		Genex Cooperative Inc.	\$450.00
		Hempstead County Farmers-Hope	\$43.68
		Hempstead County Farmers-Hope	\$1,899.86
		Powell-Perry Veterinary Hospital	\$205.00
		Reliable Poultry Supply	\$239.46

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Spear Envelope Co.	\$134.69	Commercial Lighting Company	\$1,089.71
Dell Marketing L.P.	\$160.56	Dowless Carpet Emporium Inc.	\$884.31
Dell Marketing L.P.	\$1,300.80	Drew Farm Supply Inc.	\$313.06
ITsavvy LLC	\$2,142.60	Harvey's Ace Hardware & Lumber	\$13.13
Wachter Inc.	\$4,849.20	Hempstead County Farmers-Hope	\$20.26
West Payment Center	\$666.65	Johnson Air Conditioning	\$6,127.80
Advanced Technology Corporation	\$2,120.00	Lagrone Williams Hardware	\$185.65
SHI International Corp	\$85.00	Multi-Craft Contractors Inc.	\$1,165.22
Edgar; Leslie Dawn	\$100.00	Elliott Electric Supply Inc.	\$323.18
Kovacs; Kent F.	\$157.00	Johnson Air Conditioning	\$87.80
Tzanetakis; Ioannis Emmanouil	\$146.90	Southeast Pest Control	\$777.60
Functional Biosciences Inc.	\$418.13	Conner Welding & Supply Co.	\$210.94
ISU Treasurer's Office	\$730.00	Smith Welding & Machine	\$1,508.15
UAMS	\$132.00	Cummings Heating/Cooling Inc.	\$127.12
Dairy One Cooperative	\$40.00	Fisher Medical Services	\$878.00
Fiber and Biopolymer Research Institute	\$120.00	Canon Solutions America Inc.	\$53.00
University of Georgia	\$960.00	Universal Fire Equipment Co. Inc.	\$125.89
University of Minnesota	\$231.65	-Siemens Water Technologies LLC	\$4,748.00
Blocker; Marion Maurice	\$1,371.71	Davis; Debra L.	\$312.50
Brown; Stanley A.	\$2,218.84	Heritage Agri. of Ar. at Stuttgart Inc.	\$728.98
Clark; John R.	\$65,362.88	Jones Hydro Services Inc	\$274.13
Draper; Arlen	\$375.23	Philip Rahm International	\$115.17
Lee; Fleet N.	\$2,286.19	Greenway Equipment Inc.	\$187.19
Lopez-Medina; Jose	\$1,645.80	Southwest Arkansas Equipment	\$189.93
Moldenhauer; Karen	\$5,486.85	CORRECT ACCT NUMBER/2475673 0801183	\$2,421.49
Moore; James N.	\$22,303.34	Jimmy Sanders Inc.	\$20.76
Morris; Justin R.	\$237.48	Discount AG Center	\$134.65
Rom; Roy C.	\$2,218.84	Hempstead County Farmers-Hope	\$827.75
APS Membership Renewal	\$399.00	Higgins Auto and Ag Center LLC	\$81.85
Arkansas Air Conditioning & Refrig	\$142.75	JB Cook Automotive	\$10.23
Arkansas Air Conditioning & Refrig	\$170.59	Kirk's Auto & Farm Supply	\$131.61
BTI/NABC	\$6,000.00	McCarns Body Shop	\$543.13
Subbotin; Sergei A.	\$60.00	O'Reilly Automotive Inc.	\$57.48
Univ of Ark for Medical Scien	\$11,686.20	Pit Stop Tire & Lube	\$99.54
Moore's Janitorial	\$3,000.00	Entergy	\$210.50
Daddy's Deli & Catering	\$388.50	Entergy	\$972.97
Jimmy Johns	\$101.37	City of Fayetteville Water Dept.	\$417.92
Qdoba Mexican Grill	\$324.25	City of Keiser	\$240.55
Sam's Club	\$16.44	Lee County Water Assoc Inc.	\$226.85
Elgin Breeding Service Inc.	\$47.83	Marianna Water Dept	\$294.61
Louisiana State University & A&M College	\$20,739.46	St. Francis Solid Waste	\$61.55
Mwaijande; Francis A.	\$5,333.00	Stericycle Inc.	\$744.18
Saffire; Dianne Isabella	\$20.82	Trumann Rural Water Association	\$12.19
DIST SPB FELLOW OCT-DEC 2013 MEADORS	\$4,500.00	Waste Management	\$337.30
University of Arkansas at Mon	\$86.98	CenterPoint Energy	\$758.10
AT&T	\$137.40	CenterPoint Energy	\$1,035.56
AT&T Long Distance	\$69.17	SourceGas Arkansas Inc.	\$12.28
Comcast	\$15.49	SourceGas Arkansas Inc.	\$121.38
DIST ASU SAL/FB JUL-SEP 2013 UP-2478081	\$179.75	SourceGas Arkansas Inc.	\$135.87
Ritter Communications	\$250.63	SourceGas Arkansas Inc.	\$160.86
COMMODITY INTERNET SERVICE JAN 2014	\$200.00	SourceGas Arkansas Inc.	\$227.98
LINE/EQPT	\$56.10	SourceGas Arkansas Inc.	\$239.31
FedEx	\$31.50	SourceGas Arkansas Inc.	\$395.40
FedEx	\$40.24	SourceGas Arkansas Inc.	\$1,964.08
FedEx	\$53.95	LTD Farms	\$2,500.00
FedEx	\$179.54	Canon Solutions America Inc.	\$48.21
United Van Lines Inc.	\$4,639.70	MailFinance Inc.	\$274.02
UPS	\$14.97	Hempstead County Judge's Office	\$229.96
UPS	\$17.10	Waste Management	\$20.70
UPS	\$25.26	Aramark Uniform Services Inc.	\$167.56
Zhu; Jun	\$1,367.96	G & K Services	\$21.26
HARLAND CLARKE DEPOSIT SLIPS	\$49.06	Airgas USA LLC	\$72.87
Creative Awards	\$895.65	NAPT-SSSA	\$610.00
Print Group Inc.	\$4,064.10	Arkansas State University	\$39,784.43
PMC-Departmental Copier	\$3.09	University of Arkansas at Monticello	\$26,464.58
PMC-Departmental Copier	\$266.56	Wal-Mart Community Listings	\$825.00
Bridgeport National Bindery Inc.	\$26.55	Alvin Yutzky & Sons Constructi	\$9,900.00
Alert Alarm Systems	\$21.95	Tzanetakis; Ioannis Emmanouil	\$130.55



## Maintenance &amp; Operations

Period: 07/01/2013 through 06/30/2014

Payee	Amount Paid	Payee	Amount Paid
Otsubo; Victor Hugo Nakase	\$518.88	TC-Air: OOSTERHUIS/DERR TA:6778474	\$500.60
Sharpley; Andrew N.	\$94.26	TC-Air: RAPER/TYSON TA:6778441	\$500.60
Abugho; Seth B.	\$58.00	Meullenet; Jean-Francois	\$104.00
Carr; J. David	\$387.76	Sharpley; Andrew N.	\$345.60
Clark; Dustan	\$102.57	TC-Air: GREENE/ELIZABETHSAR TA:6777021	\$322.60
Culver III; Ray C.	\$98.31	TC-Air: HALBROOK/STEVE TA:6775542	\$383.80
Dridi; Sami	\$40.36	TC-Air: HARTSHORN/JESSI TA:6776288	\$412.60
Earnest; Larry D.	\$255.53	TC-Air: JOHNSON/DONN TA:6776511	\$372.60
Ford; Victor L.	\$105.75	TC-Air: LOFTIN/KELLY TA:6776579	\$347.60
Francis; Paul B.	\$108.78	TC-Air: ROWLAND/KAYLEE T	\$44.60
Hart; Tina Luann	\$264.26	TC-Air: SOARES/RAFAEL D TA:6773520	\$48.79
Hartley; Jonathan I.	\$128.27	TC-Air: STEPHEN/FREDERI TA:6776287	\$412.60
Hettiarachchy; Navam	\$133.83	Bagavathiannan; Muthukumar V.	\$102.85
Inn at Carnall Hall	\$271.74	Feng; Chunda	\$1,768.10
Jacobs; Joshua Thomas	\$257.30	Keeney; Kim	\$348.58
King; Tyler Andrew	\$252.99	Morley; Cindy Kay	\$318.99
Korth; Kenneth	\$104.67	Tzanetakis; Ioannis Emmanouil	\$1,914.50
Mellow Mushroom	\$129.27	Shi; Ainong	\$1,433.81
Moseley; David Octor	\$95.31	TC-Air: SRIVASTAVA/VIBHA TA:6775279	\$1,341.33
Norris; Jake A.	\$264.81	Inn at Carnall Hall	\$247.98
Payne; James Anderson	\$262.17	TC-Air: KLEPZIG/KIERDEAN TA:6776626	\$200.00
Qian; YiWei	\$379.17	Scaife; Kenneth L	\$784.09
Reynolds; Ryan	\$254.73	du Toit; Lindsey Jane	\$2,356.08
Rhodes; Richard	\$258.87	Carr; J. David	\$10.00
Roeder; Richard Anthony	\$111.56	Carrier; Danielle Julie	\$2.00
Rogers; Daniel	\$107.69	Earnest; Larry D.	\$5.00
Rupe; John C.	\$152.14	FUEL-Singh, Vijay/	\$53.40
Schwantz; Jordan	\$175.00	Korth; Kenneth	\$35.95
Singh; Shilpa	\$39.50	Rogers; Daniel	\$60.83
Singh; Vijay	\$129.99	Rupe; John C.	\$36.45
Slaton; Nathan A.	\$120.57	TC-Ven: ENTERPRISE RENT-A-C TA:6657139	\$94.37
Tahir; Hussain	\$249.76	TC-Ven: ENTERPRISE RENT-A-C TA:6772070	\$129.03
Tzanetakis; Ioannis Emmanouil	\$265.42	TC-Ven: ENTERPRISE RENT-A-C TA:6776562	\$125.27
Zimmermann; Bryce T.	\$152.54	TC-Ven: ENTERPRISE RENT-A-C TA:6777317	\$126.72
Proctor; Andrew	\$122.96	TC-Ven: ENTERPRISE RENT-A-C TA:6777733	\$87.21
Edgar; Leslie Dawn	\$222.67	TC-Ven: LITTLE ROCK CONVENT TA:6775897	\$165.00
Henry; Christopher Garrett	\$122.72	TC-Ven: LITTLE ROCK CONVENT TA:6777654	\$165.00
McKinney; Nathan Van	\$592.28	Tzanetakis; Ioannis Emmanouil	\$40.51
Race; Caitlin	\$198.91	TC-Ven: NACADA TA:6777649	\$140.00
Alessa; Fatima	\$680.00	Edgar; Leslie Dawn	\$65.00
Klepadlo; Mariola	\$516.85	Norsworthy; Jason Keith	\$7.00
Meullenet; Jean-Francois	\$401.00	TC-Ven: ACT*LSU AGCENTER TA:6777374	\$380.00
Sharpley; Andrew N.	\$208.79	TC-Ven: ACT*LSU AGCENTER TA:6777375	\$380.00
Bagavathiannan; Muthukumar V.	\$1,614.00	TC-Ven: ACT*LSU AGCENTER TA:6777396	\$200.00
Feng; Chunda	\$1,583.51	TC-Ven: ACT*LSU AGCENTER TA:6777653	\$200.00
Keeney; Kim	\$614.61	TC-Ven: ACT*LSU AGCENTER TA:6777707	\$380.00
Morley; Cindy Kay	\$693.88	TC-Ven: ACT*LSU AGCENTER TA:6777708	\$380.00
Tzanetakis; Ioannis Emmanouil	\$500.00	TC-Ven: ACT*LSU AGCENTER TA:6777710	\$380.00
Shi; Ainong	\$65.40	TC-Ven: ACT*LSU AGCENTER TA:6777712	\$200.00
Berry; Lawrence	\$72.66	TC-Ven: ASA-SSSA-CSSA TA:6777704	\$160.00
Carrier; Danielle Julie	\$29.40	TC-Ven: ASA-SSSA-CSSA TA:6777705	\$40.00
Cochran; Kimberly Ann	\$246.12	TC-Ven: EB *JANUARY 2014 CO TA:6777312	\$250.00
Earnest; Larry D.	\$75.60	TC-Ven: ENTERPRISE RENT-A-C TA:6772844	\$171.09
Hettiarachchy; Navam	\$178.08	TC-Ven: FOSS NORTH AMERICA TA:6767280	\$1,600.00
Schwantz; Jordan	\$126.00	TC-Ven: NATIONAL COTTON COU TA:6776572	\$100.00
Alban; Ashley Michelle	\$59.64	TC-Ven: SOUTHERNWEEDSCIENCE TA:6776498	\$275.00
Edgar; Leslie Dawn	\$29.40	TC-Ven: SOUTHERNWEEDSCIENCE TA:6777502	\$100.00
Henry; Christopher Garrett	\$433.44	TC-Ven: SOUTHERNWEEDSCIENCE TA:6777509	\$100.00
McKinney; Nathan Van	\$15.96	TC-Ven: SOUTHERNWEEDSCIENCE TA:6777512	\$100.00
Meullenet; Jean-Francois	\$29.40	Meullenet; Jean-Francois	\$21.00
Sharpley; Andrew N.	\$21.84	Sharpley; Andrew N.	\$10.00
Bagavathiannan; Muthukumar V.	\$21.84	TC-Ven: ACT*LSU AGCENTER TA:6776984	\$405.00
Keeney; Kim	\$28.56	TC-Ven: ACT*LSU AGCENTER TA:6776994	\$400.00
Morley; Cindy Kay	\$13.02	TC-Ven: AMER SOC FOR HORT S T	\$85.60
McKinney; Nathan Van	\$20.00	TC-Ven: IPPE HOUSING TA:6777021	\$149.64
TC-Air: BENNETT/ALLEN RICKY TA:6777631	\$967.80	TC-Ven: NACADA TA:6761111	\$65.00
TC-Air: KIM/JIN WOO TA:6778154	\$463.00	TC-Ven: US POULTRY & EGG AS TA:6776865	\$660.00
TC-Air: NORSWORTHY/JASON KE TA:6776498	\$641.89	TC-Ven: US POULTRY & EGG AS TA:6777021	\$60.00

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<b>Payee</b>	<b>Amount Paid</b>	<b>Payee</b>	<b>Amount Paid</b>
Feng; Chunda	\$296.50	Nutra Blend Corp.	\$2,335.87
Keeney; Kim	\$457.02	North Ark Farm Supply	\$720.00
Morley; Cindy Kay	\$505.88	CDWG	\$79.61
Norsworthy; Jason Keith	\$63.00	CLC bio LLC	\$4,995.00
Sha; Xueyan	\$19.60	Andrus, Scales, Starke & Sawall LLP	\$25,940.85
TC-Ven: EL CORTE INGLES TA:6776830	\$393.04	Head, Johnson & Kachigian PC	\$895.00
TC-Ven: EL CORTE INGLES TA:6776832	\$536.87	Oklahoma Animal Disease Diagnostic Lab	\$412.00
TC-Ven: EL CORTE INGLES TA:6776834	\$393.04	ACE Headquarters	\$400.00
Shi; Ainong	\$69.00	Clean Uniform Company	\$19.90
McKinney; Nathan Van	\$250.00	Poultry Science Association	\$220.00
Feng; Chunda	\$300.00	Texas A&M AgriLife Extension Service	\$2,567.70
Tzanetakis; Ioannis Emmanouil	\$300.00	FedEx	\$8.52
Shi; Ainong	\$800.00	Arkansas Dept of Environmental Quality	\$200.00
TC-Ven: SOUTHERNWEEDSCIENCE TA:6777052	\$100.00	FedEx	\$15.33
TC-Ven: SOUTHERNWEEDSCIENCE TA:6777057	\$275.00	Poultry Science Association	\$6,300.00
TC-Ven: SOUTHERNWEEDSCIENCE TA:6777083	\$100.00	Fisher Medical Services	\$880.32
TC-Ven: SOUTHERNWEEDSCIENCE TA:6777520	\$100.00	Lagrone Williams Hardware	\$82.36
TC-Ven: SOUTHERNWEEDSCIENCE TA:6777527	\$100.00	Fisher Medical Services	\$2,057.81
TC-Ven: SOUTHERNWEEDSCIENCE TA:6777530	\$100.00	Kirk's Auto & Farm Supply	\$76.48
TC-Ven: SOUTHERNWEEDSCIENCE TA:6777545	\$100.00	Marianna Parts Co. Inc.	\$41.26
FUEL-Watt, Chris/L	\$92.17	Arkansas Valley Electric Coop Corp.	\$685.11
Mountain Valley Water-West Helena	\$32.07	Entergy	\$676.48
Mountain Valley Water-West Helena	\$32.07	Mississippi County Electric	\$658.07
BKST - GABRIELE WASHIN	\$3.27	Southwestern Electric Power Co.	\$11.80
Martin Microscope Company	\$3,003.61	SWEPCO	\$124.38
PC-ASEV 530-753-314	\$240.00	SWEPCO	\$699.81
PC-BESTBUY.COM 00009944 888-2378289	\$713.36	SWEPCO	\$735.65
PC-BYPASS FAYETTEVILL	\$44.19	SWEPCO	\$797.78
PC-CATALYTIC INDUSTRIAL GRP 620-331-075	\$545.66	SWEPCO	\$1,144.93
PC-CETAC TECHNOLOGIES 402-7332829	\$2,107.88	SWEPCO	\$1,268.71
PC-DROPBOX DB.TT/CCHEL	\$99.00	SWEPCO	\$1,865.75
PC-ERI INC 800-8617320	\$252.43	SWEPCO	\$3,768.51
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$28.19	SWEPCO	\$3,978.50
PC-FOSS NORTH AMERICA 952-6461020	\$247.52	SWEPCO	\$9,175.32
PC-GROCERY MANUFACTURERS AS 202-639-590	\$2,148.08	Horsehead Water Users Assn Inc.	\$115.61
PC-GWCC ECOMMERCE 404-2234100	\$127.31	Centerpoint Energy Arkla	\$1,213.87
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$9.85	Hempstead County Judge's Office	\$113.93
PC-HARVEY PARTS & ACE HDW MARIANNA	\$19.61	EXPERION BIOANALYZER PEREIRA	\$140.00
PC-HUNTON OFFICE SUPPLY FORREST CIT	\$25.55	FLOW CYTOMETER USAGE ERF	\$2,163.01
PC-LOWES #01806* FAYETTEVILL	\$383.28	Stark; C. Robert	\$29.40
PC-OFFICE DEPOT #343 FAYETTEVILL	\$5.07	TC-Air: EVANS/MICHAEL TA:6777587	\$403.00
PC-OFFICE DEPOT #343 FAYETTEVILL	\$5.08	TC-Air: KUENZEL/WAYNE JOHN TA:6778442	\$404.00
PC-OFFICE DEPOT #343 FAYETTEVILL	\$5.08	TC-Air: FREEMAN/LUKE TA:6777463	\$291.50
PC-OFFICE DEPOT #343 FAYETTEVILL	\$92.64	TC-Air: NORSWORTHY/JASON KE TA:6770589	\$823.31
PC-OFFICE DEPOT #343 FAYETTEVILL	\$128.71	TC-Air: TZANETAKIS/IOAN TA:6772837	\$2,182.00
PC-OFFICE MAX FAYETTEVILL	\$16.22	TC-Ven: SOUTHERN AGRICULTUR TA:6776428	\$330.00
PC-QIAGEN INC 800-426-815	\$422.49	FUEL-Chick, Thomas/Dean	\$63.98
PC-REVIEW OF INTERN ECONO AMES	\$100.00	FUEL-Cochran, Mark/J	\$67.92
PC-SPECTRO ANALYTICAL INSTRU 201-6423010	\$1,684.59	FUEL-Hart, Tina/LuAnn	\$77.54
PC-SQ *DMV ENTERPRISES LLC FAYETTEVILL	\$4.37	FUEL-Sharpley, Andrew/N.	\$66.34
PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$671.72	Staples Business Advantage	\$36.85
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$38.38	BKST - ALLINE FULTON	\$181.09
PC-USPS POSTAGE (INTERNET) 800-576-327	\$200.00	BKST - DAVID LONGER	\$90.98
PC-WAL-MART #0004 SILOAM SPRI	\$65.44	BKST - SCOTT WINTER	\$52.67
PC-WAL-MART #0144 FAYETTEVILL	\$67.72	PC-ANDERSON INDUSTRIAL ENGIN OMAHA	\$67.35
PC-WAL-MART #0359 FAYETTEVILL	\$4.36	PC-APL*APPLE ONLINE STORE 800-676-277	\$179.04
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$112.49	PC-ASA-SSSA-CSSA 608-2738080	\$50.00
PC-YESTERDAYSTRACTORS 800-853-265	\$247.74	PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$16.41
VWR-England, Judith/A	\$392.73	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$41.73
VWR-Grigg, Brandon/C.	\$213.26	PC-BARNES PAPER COMPANY 205-3246262	\$423.09
VWR-King, Andy/	\$177.37	PC-BEST BUY 00003517 FAYETTEVILL	\$71.30
VWR-Lafex, Diane/	\$60.58	PC-COMMERCIAL LIGHTING COMP HTTP://WWW.	\$1,128.04
VWR-Obryan, Corliss/Ann	\$13.72	PC-DISCOUNT AG CTR - MARI 870-2952447	\$246.32
VWR-Steger, Adele/	\$118.62	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$111.95
VWR-Subramanian, Nithya/	\$98.23	PC-GELCO OUTDOORS (ROGERS) ROGERS	\$109.45
VWR-Wolfenden, Amanda/Desha	\$85.20	PC-GES*EXHIBITIONS&EVENTS 800-475-209	\$928.98

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-HARP'S #0176 FAYETTEVILL	\$13.79	TC-Air: BURGOS/NILDA TA:6778286	\$736.04
PC-HNS*HUGHESNET.COM 866-347-329	\$84.99	Haggard; Brian Edward	\$84.00
PC-INDCO CABLE TV INC BATESVILLE	\$54.99	DECEMBER VEHICLE CHARGES 136A	\$10.08
PC-IVG*INVITROGEN CORPORA 800-955-628	\$185.48	Rupe; John C.	\$59.09
PC-KBIO LLC 978-2329430	\$1,393.39	TC-Ven: ACT*UNIVERSITY OF C TA:6777649	\$210.00
PC-LOWES #00432* FAYETTEVILL	\$300.28	TC-Ven: AMER SOC FOR HORT S TA:6777647	\$110.00
PC-LOWES #01826* SPRINGDALE	\$61.13	Horticulture Industry Show	\$75.00
PC-MWI VETERINARY SUPPLY CO 641-648-777	\$214.01	FUEL-Bramwell, Richard/Keith	\$51.71
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$20.71	PC-AMERICAN TYPE CULTURE COL 703-3652779	\$367.11
PC-ORSCHELN SPRINGDALE 44 SPRINGDALE	\$10.04	PC-APL*APPLE ONLINE STORE 800-676-277	\$1,007.97
PC-PROMEGACORP*PROMEGA C 800-356-952	\$162.43	PC-BIO RAD* 800-000-000	\$164.19
PC-PROMEGACORP*PROMEGA C 800-356-952	\$456.56	PC-FEDEX 449660524 800-4633339	\$16.50
PC-SAGE TELECOM INC 214-495-280	\$162.32	PC-GRAYBAR ELECTRIC COMPANY 314-573-920	\$209.61
PC-SIGMA ALDRICH US 800-3253010	\$68.49	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$17.55
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$21.40	PC-HNS*HUGHESNET.COM 866-347-329	\$91.75
PC-USA SCIENTIFIC, INC. 800-5228477	\$95.06	PC-LOWES #01806* FAYETTEVILL	\$82.21
PC-VAUGHN BATTERY LLC FAYETTEVILL	\$76.83	PC-OFFICE MAX FAYETTEVILL	\$8.76
PC-VWR INTERNATIONAL INC 800-932-500	\$85.98	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$21.93
PC-VZWRLSS*IVR VB 800-922-020	\$360.98	PC-ULINE *SHIP SUPPLIES 800-295-551	\$53.02
PC-WAL-MART #0102 STUTTGART	\$134.91	PC-ULINE *SHIP SUPPLIES 800-295-551	\$267.18
PC-WAL-MART #0144 FAYETTEVILL	\$50.00	PC-ULINE *SHIP SUPPLIES 800-295-551	\$327.47
PC-WAL-MART #0348 MONTICELLO	\$140.78	PC-VWR INTERNATIONAL INC 800-932-500	\$39.77
PC-WAL-MART #0359 FAYETTEVILL	\$22.89	PC-VWR INTERNATIONAL INC 800-932-500	\$109.76
PC-WAL-MART #5260 ROGERS	\$151.11	PC-WWW.NEWEGG.COM 800-390-111	\$763.57
PC-WELSCO SPRINGDALE	\$99.31	VWR-Wolfenden, Amanda/Desha	\$260.28
VWR-Britain, Margaret/Mead	\$67.59	AT&T Long Distance	\$54.37
VWR-Salas, Reiofelii/Algodon	\$114.69	TC-Ven: ENTERPRISE RENT-A-C TA:6777821	\$88.22
VWR-Subramanian, Nithya/	\$27.23	TC-Ven: SCHERAGO INT'L/PLAN TA:6779162	\$690.00
Sam's Club Direct	\$29.48	FUEL-Wray, Eva/Marie	\$90.04
AGRI POSTER AEED AEED	\$42.00	PC-ALCO 00430 DE WITT	\$55.49
AGRI POSTER ANSC ANSC	\$33.60	PC-AMAZON.COM AMZN.COM/BI	\$87.38
AGRI POSTER PLPA PLPA	\$17.25	PC-AMAZON.COM AMZN.COM/BI	\$95.16
ASA,CSSA,SSSA Headquarters Office	\$35.00	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$362.99
Arkansas Children's Hospital Res. Inst.	\$15,405.55	Rothrock; Craig S.	\$79.57
Univ of Ark for Medical Sciences	\$108,753.62	AT&T	\$613.38
Hughes Network Systems	\$199.99	Terminix Processing Center	\$635.38
Louisiana State University Agri Center	\$5,606.93	Entergy	\$781.87
Treasurer, VA Tech	\$947.73	Simpson; Erin	\$612.00
FedEx	\$97.26	Synco; Mary	\$484.50
UPS	\$42.98	FUEL-Dalzotto, David/J.	\$50.93
Clean Uniform Company	\$11.19	FUEL-Doherty, Ryan/C.	\$92.33
Hales Repair Service	\$78.65	FUEL-Hill, Zachary/Thornton	\$57.32
Wade's Heating & Cooling	\$326.00	FUEL-Roberts, Trenton/L.	\$46.28
Advance Pest Control	\$76.83	FUEL-Schrage, Brandon/William	\$60.73
Williams Equipment Co.	\$109.96	FUEL-Wilson, Stacy/D.	\$95.00
Discount AG Center	\$298.87	PC-005 CENTURYLINK RECURRING 888-488-474	\$106.78
Thompson's Repair Service	\$131.29	PC-ABSOLUTE STANDARDS INC 203-281-291	\$76.83
Cross County Rural Water System	\$145.72	PC-ADVANCE AUTO PARTS #5646 BATESVILLE	\$83.92
St. Francis Soil Waste	\$61.55	PC-AR IA PYMTS 877-727-346	\$23.75
Aramark Uniform Services Inc.	\$132.25	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$32.99
G & K Services	\$125.06	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$175.96
VET DX LAB ANALYSIS POSC	\$16.50	PC-BUMPER TO BUMPER 66 CLARKSVILLE	\$81.66
Rupe; John C.	\$89.84	PC-BYPASS FAYETTEVILL	\$44.19
Francis; Paul B.	\$29.40	PC-CANDYLABS 7789982366	\$99.00
Stark; C. Robert	\$30.24	PC-CPI 707-521-635	\$246.08
TC-Air: BROWN/AUSTIN TA:6778518	\$567.29	PC-ELECTRON MICROSCOPY SCIEN 215-4128400	\$279.50
TC-Air: CHARLES/ETHAN DWAIN TA:6778484	\$518.50	PC-EMD CHEMICALS GIBBSTOWN	\$99.87
TC-Air: CHRISTENSEN/KARENDI TA:6778550	\$332.50	PC-HARP'S #0176 FAYETTEVILL	\$57.62
TC-Air: COOPER/DENVER KYLE TA:6778532	\$547.29	PC-HARVEY PARTS & ACE HDW MARIANNA	\$3.60
TC-Air: FUERST/CHARLES ROBE TA:6778533	\$518.50	PC-LOWES #01806* FAYETTEVILL	\$65.81
TC-Air: GULLETTE/WARREN AUB TA:6778534	\$472.29	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$220.60
TC-Air: HARRISON/GRANT ELLI TA:6778547	\$518.50	PC-OFFICE DEPOT #1079 800-463-376	\$120.71
TC-Air: JORGENSEN/MAKYNNA TA:6778505	\$472.29	PC-OFFICE DEPOT #343 FAYETTEVILL	\$55.24
TC-Air: MCMAHEN/MEGAN ELIZA TA:6778538	\$441.79	PC-OFFICE MAX 800-283-767	\$109.60
TC-Air: RUSSELL/TRAVIS RANE TA:6778536	\$472.29		
TC-Air: WHITE/NICHOLAS C TA:6778544	\$547.29		
TC-Air: WIESNER/ROBERT WILL TA:6778523	\$547.29		
TC-Air: WILLEMS/BLAKE ALEN TA:6778528	\$567.29		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$204.14	PC-JOHNSON PLUMBING SPRINGDALE	\$470.34
PC-QIAGEN INC 800-426-815	\$767.25	PC-LOWES #00432* FAYETTEVILL	\$46.81
PC-SIGMA ALDRICH US 800-3253010	\$72.44	PC-LOWES #02491* SILOAM SPRI	\$184.63
PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$1,119.53	PC-NOR*NORTHERN TOOL 800-222-538	\$910.29
PC-TFS*THERMOFISHERBIOSCI 303-604-949	\$86.70	PC-OFFICE DEPOT #343 FAYETTEVILL	\$102.34
PC-THE JOHNSON CENTER FAYETTEVILL	\$36.15	PC-OREILLY AUTO 00011361 MONTICELLO	\$1.64
PC-TOBOS 66 FAYETTEVILL	\$32.91	PC-OZARK NATURAL FOODS FAYETTEVILL	\$7.73
PC-TOOL CENTRAL BATESVILLE	\$193.36	PC-PAYPAL *BIGEA11 402-935-773	\$194.85
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$43.16	PC-RICHARD MAYES AUTO FAYETTEVILL	\$38.13
PC-WAL-MART #1065 HOPE	\$8.67	PC-SEEDBURO.COM 917-325-439	\$213.25
VWR-Britain, Margaret/Mead	\$31.75	PC-SPECTRUM TECHNOLOGIES 815-4364440	\$176.15
VWR-England, Judith/A	\$1,338.94	PC-SPRINKLERWAREHOUSE. 281-500-980	\$14.54
VWR-Pereira, Andy/	\$85.64	PC-STAPLES DIRECT 800-3333330	\$53.89
VWR-Savin, Mary/Cathleen	\$114.52	PC-THE GREASE PIG LUBE FAYETTEVILL	\$37.78
VWR-Wolfenden, Amanda/Desha	\$261.98	PC-THE HARDWARE STORE 479-4426000	\$13.15
Drew Farm Supply Inc.	\$648.00	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$35.12
North Ark Farm Supply	\$78.12	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$43.83
Cintas	\$55.97	PC-THE JOHNSON CENTER FAYETTEVILL	\$9.43
FedEx	\$38.27	PC-THE JOHNSON CENTER FAYETTEVILL	\$34.10
FedEx	\$43.20	PC-TNT AUTO PARTS 0022363 FAYETTEVILL	\$94.64
Southern Graphic Services Inc.	\$1,801.00	PC-TRACTOR-SUPPLY-CO #0158 JONESBORO	\$255.50
Porter Building Supply	\$47.49	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$37.21
Discount AG Center	\$519.02	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$172.58
Advance Auto Parts	\$83.92	PC-USPS 04465404628423358 STATE UNIVE	\$137.20
Crow Burlingame Co. #058	\$128.05	PC-USPS 04557107628444719 MARIANNA	\$130.00
Marianna Parts Co. Inc.	\$54.18	PC-USPS 04589506528404200 MONTICELLO	\$36.80
Ozarks Electric Cooperative Corp.	\$979.38	PC-VWR INTERNATIONAL INC 800-932-500	\$188.75
FUEL-Fitzsimons, Toby/R.	\$78.19	PC-WHEELER METALS - ROGER ROGERS	\$61.92
TC-Ven: AFGC TA:6777680	\$380.00	PC-WINFIELD SOLUTIONS SDALE 479-751-442	\$202.92
ASWEC-ASU Foundation	\$20.00	Airgas USA LLC	\$203.12
FUEL-Abram, Julian/Lee	\$68.03	VWR-England, Judith/A	\$47.43
FUEL-Acharya, Mohan/	\$57.52	VWR-Feng, Chunda/	\$1,199.26
FUEL-Garcia, Elena/	\$68.33	VWR-King, Andy/	\$37.04
FUEL-Greub, Chester/	\$65.87	VWR-Obryan, Corliss/Ann	\$20.58
FUEL-Lester, Dennis/W.	\$18.82	VWR-Pereira, Andy/	\$39.67
FUEL-Liechty, Hal/O.	\$46.43	VWR-Salas, Reiofeli/Algodon	\$499.08
FUEL-Pelkki, Matthew/H.	\$70.14	VWR-White, Alicia/Carrie	\$259.17
FUEL-Smith, Sherrie/Ellen	\$31.59	VWR-Wolfenden, Amanda/Desha	\$53.18
FUEL-Young, Ashley/Nicole	\$27.81	Kerr Paper & Supply Co.	\$1,511.10
Staples Business Advantage	\$28.41	Superior Feed Ingredients LLC	\$10,117.36
Staples Business Advantage	\$41.75	Hempstead County Farmers-Hope	\$54.98
Staples Business Advantage	\$90.22	AGRI POSTER AEAB AEAB	\$84.00
Staples Business Advantage	\$63.94	Dell Marketing L.P.	\$1,234.38
Staples Business Advantage	\$381.22	NETWORK PURCHASE CSES CSES	\$1,221.05
BKST - ALICIA BROWN	\$78.19	NETWORK PURCHASE FDSC FDSC	\$200.00
BKST - DAN DONOGHUE	\$87.69	AT&T	\$1,430.89
BKST - JASON TIPTON	\$135.45	Centurylink800	\$0.02
IDT	\$122.31	Centurylink800	\$0.08
Siemens Water Technologies LLC	\$588.70	FedEx	\$14.27
PC-ADOBE SYSTEMS, INC. 800-833-668	\$21.94	FedEx	\$39.06
PC-AIRGAS CENTRAL TULSA	\$451.95	FedEx	\$148.29
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$99.65	ArCom Systems Inc.	\$842.00
PC-AMERICAN PHYTOPATHOLOGIC 651-454-725	\$352.00	Harvey's Ace Hardware & Lumber	\$29.57
PC-AR IA PYMTS 877-727-346	\$23.75	Tom January Floors Inc.	\$1,121.65
PC-AR IA PYMTS 877-727-346	\$27.75	Presto X Co.	\$79.23
PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$64.54	Discount AG Center	\$94.81
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$2.67	Entergy	\$738.61
PC-BOSTON MOUNTAIN SOLID WAS PRAIRIE GRO	\$55.04	Bethesda Water Association	\$131.58
PC-BOXWOOD TECH 888-491-883	\$300.00	Arkansas Oklahoma Gas Corp.	\$377.78
PC-DISCOUNT AG CTR - MARI 870-2952447	\$410.62	SourceGas Arkansas Inc.	\$1,586.26
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$27.39	Arkansas Copier Center Inc.	\$226.60
PC-HOG SLAT SILOAM SPRI	\$95.56	CONFOCAL MICROSCOPE USAGE NOV 2013	\$37.50
PC-HOPE COMMUNITY TV M/O 270-777-468	\$102.02	CONFOCAL MICROSCOPE USAGE NOV 2013	\$50.00
PC-HUMMERT INTERNATIONAL 800-3253055	\$184.52	CONFOCAL MICROSCOPE USAGE NOV 2013	\$162.50
PC-IRRIGATION-MART INC 318-2551832	\$62.87	Greub; Chester Eugene	\$40.53
PC-JIM GRIZZLE TIRE - VAN BUREN	\$603.86	Roberts; Trenton L.	\$203.22

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Looper; Michael L.	\$224.28	PC-STAPLES DIRECT 800-3333330	\$316.77
Shafer; Joseph B.	\$59.22	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$121.21
TC-Air: DRIDI/SAMI TA:6777940	\$360.00	PC-THE JOHNSON CENTER FAYETTEVILL	\$24.12
TC-Air: MCKENZIE PHD/AN TA:6777740	\$323.00	PC-THE JOHNSON CENTER FAYETTEVILL	\$87.60
TC-Air: MURPHY/THERESA TA:6773146	\$300.40	PC-USPS 04057602028402147 BATESVILLE	\$92.20
TC-Air: BOEHMJR/JEFFREY DAV TA:6777744	\$533.00	PC-VWR INTERNATIONAL INC 800-932-500	\$376.50
TC-Air: NAJJAR/JOSEPH EDWAR TA:6777743	\$459.00	PC-WAL-MART #0070 WEST MEMPHI	\$78.94
TC-Ven: AMER SOC FOR HORT S TA:6779569	\$110.00	PC-WAL-MART #0102 STUTTGART	\$11.06
TC-Ven: SOUTHERN AGRICULTUR TA:6777740	\$330.00	PC-WAL-MART #0144 FAYETTEVILL	\$23.72
RCAS	\$190.00	PC-WAL-MART #0144 FAYETTEVILL	\$32.84
RCAS	\$190.00	PC-WAL-MART #0144 FAYETTEVILL	\$106.87
VWR International Inc.	\$3,455.51	PC-WAL-MART #0359 FAYETTEVILL	\$19.76
Ferrellgas LP	\$1,471.09	PC-WW GRAINGER 877-2022594	\$74.26
Ferrellgas LP	\$11,207.32	PC-WW GRAINGER 877-2022594	\$121.48
River Valley Oil & Propane Inc.	\$1,444.80	PC-WW GRAINGER 877-2022594	\$121.48
FUEL-Doherty, Ryan/C.	\$92.62	506-Praxair Distribution Inc.	\$410.96
FUEL-Guerreiro, Michel/T.	\$58.39	514-Praxair Distribution Inc.	\$355.79
FUEL-Hill, Zachary/Thornton	\$81.74	VWR-England, Judith/A	\$1,041.50
FUEL-Massey, Leslie/Bartsch	\$84.00	VWR-Feng, Chunda/	\$63.48
FUEL-Norsworthy, Jason/Keith	\$36.97	VWR-Guerber, Claudia/	\$164.01
FUEL-Seideman, Steve/C.	\$52.83	VWR-Szalanski, Allen/Lawrence	\$153.09
FUEL-Young, Ashley/Nicole	\$34.82	VWR-Tzanetakis, Ioannis/E.	\$178.00
Guard Tronic Inc.	\$21.95	VWR-Wang, Ya-Jane/	\$60.75
Staples	\$65.14	Welsco Inc.	\$690.70
BKST - RATHINAM THILAK	\$27.68	Staples	\$17.64
Siemens Water Technologies LLC	\$211.33	Mountain Spring Water Co.	\$26.76
Sigma-Aldrich Inc.	\$492.15	Nutra Blend Corp.	\$2,987.29
Southern Biotechnologies	\$552.04	Bunzl Processor Distribution LLC	\$441.91
USA Scientific Inc.	\$866.53	Hog Slat Inc.	\$373.17
506-Praxair Distribution Inc.	\$118.16	Reliable Poultry Supply	\$426.05
CHARGE USE TAX D717029	\$21.12	Botjje; Walter G.	\$25.23
PC-ADVANCE AUTO PARTS #5646 BATESVILLE	\$4.40	Sargeant; Robert	\$640.50
PC-AMSCOPE 949-333-000	\$67.20	NOARK	\$50.00
PC-B&T GROWER SUPPLY 318-748-648	\$109.27	Supreme Court of the State of Arkansas	\$200.00
PC-BATESVILLE GUARD AND RECO BATESVILLE	\$13.86	Arkansas Marketing & Specialties Inc.	\$6,242.91
PC-BEST BUY 00003517 FAYETTEVILL	\$65.82	ASWEC-ASU Foundation	\$500.00
PC-BEST BUY 00003517 FAYETTEVILL	\$98.76	AT&T	\$458.55
PC-BOXWOOD TECH 888-491-883	\$543.26	CenturyLink	\$56.70
PC-BRANNAN TIRE AND AUTO WEST FORK	\$828.93	CenturyLink	\$1,932.29
PC-BSC*BRIGGS&STRATTONCOR 414-259-533	\$94.06	Verizon Wireless	\$258.23
PC-BUMPER TO BUMPER 23 MONTICELLO	\$23.32	FedEx	\$714.08
PC-CELLSIGNAL.COM 978-867-230	\$1,197.37	FedEx	\$1,999.46
PC-COUNTYSIDE FARM & LAWN SPRINGDALE	\$7.73	UPS	\$46.13
PC-CULLIGAN OF NW ARKANSAS 479-717-296	\$30.58	CORRECT PAYMENT TO CCN	\$25.00
PC-FEDEX 12775944 800-4633339	\$175.49	Harvey's Ace Hardware & Lumber	\$38.81
PC-FEDEX 90517631 800-4633339	\$9.01	Lagrone Williams Hardware	\$3.84
PC-GLOBALSCAPE INC 210-293-797	\$65.69	Stuttgart Municipal Water Wor	\$380.10
PC-GRIZZLY INDUSTRIAL PHONE 360-647-080	\$216.65	Stuttgart Municipal Water Works	\$380.10
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$34.08	Triple S Alarm Co Inc	\$43.80
PC-IVG*INVITROGEN CORPORA 800-955-628	\$200.67	Tripp Supply Inc.	\$2.57
PC-IVG*INVITROGEN CORPORA 800-955-628	\$2,137.46	Wilson; Danny S.	\$500.00
PC-LOWES #00432* FAYETTEVILL	\$92.48	Johnson's Air Conditioning	\$1,403.71
PC-LOWES #01806* FAYETTEVILL	\$2.05	Conner Welding & Supply Co.	\$27.37
PC-LOWES #01806* FAYETTEVILL	\$94.32	Steve's Farm & Equipment Service	\$3,870.21
PC-LOWES #01826* SPRINGDALE	\$36.69	Ag Star Services Inc.	\$641.71
PC-OFFICE DEPOT #343 FAYETTEVILL	\$200.12	Bearing & Supply Inc.	\$101.56
PC-OFFICE MAX 800-283-767	\$47.72	Greenway Equipment Inc.	\$717.67
PC-OFFICE MAX FAYETTEVILL	\$15.78	Haynes Repair Service	\$577.92
PC-OZARK NATURAL FOODS FAYETTEVILL	\$29.06	MCC Airworks	\$3,529.40
PC-PEACH NEW MEDIA 770-805-629	\$108.65	Higgins Auto and Ag Center LLC	\$9.76
PC-QIAGEN INC 800-426-815	\$341.47	Kirk's Auto & Farm Supply	\$23.64
PC-QIAGEN INC 800-426-815	\$410.96	Entergy	\$11,815.28
PC-RANALLI TRAILERS & EQUIPM 479-3612738	\$54.88	Grand Prairie Reg Water Distrib District	\$257.98
PC-SANTA CRUZ BIOTECHNOLOGY 831-4573800	\$333.09	SourceGas Arkansas Inc.	\$12,938.51
PC-SIGMA ALDRICH US 800-3253010	\$1,392.46	Deffenbaugh of Arkansas	\$1,227.57
PC-SPECTRUM PAINT - SPRINGDA SPRINGDALE	\$323.85	Rainprotection Insurance	\$104.00
		Wal-Mart Community Listings	\$10,500.00
		REIMB OF SAMPLE POSTAGE NOVEMBER 13	\$24.20

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
REIMB OF SAMPLE POSTAGE NOVEMBER 13	\$181.32	PC-AR IA PYMTS 877-727-346	\$23.75
REIMB OF SAMPLE POSTAGE NOVEMBER 13	\$416.27	PC-ASA-SSSA-CSSA 608-2738080	\$86.68
Clemson University Genomics I	\$10,000.00	PC-ATW OF HOPE # 41 HOPE	\$43.76
DEPT VEHICLE USAGE STEPHEN NOV 2013	\$729.96	PC-ATWOODS OF MONTICELLO 50	\$21.98
Seideman; Steven C.	\$126.70	MONTICELLO	
Oosterhuis; Derrick M.	\$732.31	PC-AUTOZONE #0427 FAYETTEVILL	\$88.85
Thomsen; Michael Ray	\$900.93	PC-BEST BUY 00003517 FAYETTEVILL	\$1,388.27
Asirvatham; Jebaraj	\$416.14	PC-BIO RAD* VIRIVERA CALO1 800-000-000	\$1,241.27
Clarkson; Derek Lane	\$525.58	PC-BIOLINE USA INC 781-830-036	\$1,164.46
Thrash; Benjamin Carroll	\$490.73	PC-C & J FORMS AND LABELS FORT SMITH	\$196.89
McFarland; Mickey	\$39.48	PC-CAISSON LABORATORIES INC 435-755-761	\$40.01
Halbrook; Steve A.	\$105.00	PC-CLONTECH LABS INC 650-9197353	\$441.08
Thomsen; Michael Ray	\$29.40	PC-DREW FARM SUPPLY INC MONTICELLO	\$45.90
Asirvatham; Jebaraj	\$29.40	PC-DUB ROSS COMPANY INC OKLAHOMA CI	\$1,014.50
Oosterhuis; Derrick M.	\$53.00	PC-ENTOMOLOGICAL SOCIETY OF 301-7314535	\$144.00
Thomsen; Michael Ray	\$50.00	PC-FORESTRY SUPPLIERS 601-354-356	\$370.22
Asirvatham; Jebaraj	\$383.00	PC-GREENWAY EQUIPMENT JONESB	\$148.99
TC-Air: BROUWER/NICOLAS TA:6778439	\$717.29	JONESBORO	
TC-Air: KIDD/MICHAEL TH TA:6778372	\$590.00	PC-HARP'S #0176 FAYETTEVILL	\$94.39
TC-Air: WATSON JR/CLARE TA:6778584	\$1,010.00	PC-HARP'S #125 PRAIRIE GRO	\$78.47
McFarland; Mickey	\$25.00	PC-HARVEY PARTS & ACE HDW MARIANNA	\$62.59
FUEL-Fitzsimons, Toby/R.	\$62.22	PC-HONDA OF FAYET13000641 FAYETTEVILL	\$72.44
Halbrook; Steve A.	\$5.00	PC-HUMMERT INTERNATIONAL 800-3253055	\$190.53
Oosterhuis; Derrick M.	\$21.00	PC-LAPTOP BATTERY DEPOT 888-497-637	\$35.07
TC-Ven: ACT*LSU AGCENTER TA:6778150	\$405.00	PC-LOWES #00414* JONESBORO	\$13.06
Thomsen; Michael Ray	\$118.00	PC-LOWES #01806* FAYETTEVILL	\$48.42
Asirvatham; Jebaraj	\$30.00	PC-LOWES #01806* FAYETTEVILL	\$869.64
TC-Ven: ENTERPRISE RENT-A-C TA:6773795	\$116.11	PC-LOWES #01826* SPRINGDALE	\$41.39
TC-Ven: PAYPAL *AAAE T	\$300.00	PC-LOWES #02491* SILOAM SPRI	\$17.70
TC-Ven: PAYPAL *AAAE TA:6777266	\$350.00	PC-MWI VETERINARY SUPPLY CO 641-648-777	\$634.22
TC-Ven: PAYPAL *AAAE TA:6777273	\$300.00	PC-OFFICE MAX FAYETTEVILL	\$105.33
TC-Ven: PAYPAL *AAAE TA:6777279	\$350.00	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$18.61
TC-Ven: PAYPAL *AAAE TA:6777290	\$300.00	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$24.66
TC-Ven: PAYPAL *AAAE TA:6777295	\$300.00	PC-PAYPAL *DIANESSEEDS 402-935-773	\$6.75
TC-Ven: PAYPAL *AAAE TA:6777296	\$350.00	PC-PCI*PATTERSON VETERINA 978-353-600	\$2,321.49
TC-Ven: PAYPAL *AAAE TA:6777315	\$300.00	PC-POWELL FARM & HOME SILOAM SPRI	\$1,585.83
TC-Ven: PAYPAL *AAAE TA:6777316	\$300.00	PC-SKALAR, INC. 770-416-671	\$951.41
TC-Ven: PAYPAL *AAAE TA:6777318	\$300.00	PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$194.64
TC-Ven: PAYPAL *AAAE TA:6777321	\$350.00	PC-SOUTHERN EXPOSURE SEED 540-8941470	\$59.00
TC-Ven: PAYPAL *AAAE TA:6777329	\$350.00	PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$258.35
TC-Ven: PAYPAL *AAAE TA:6777331	\$350.00	PC-THE JOHNSON CENTER FAYETTEVILL	\$4.71
TC-Ven: PAYPAL *AAAE TA:6777334	\$300.00	PC-TRACTOR SUPPLY CO #1681 STUTTGART	\$197.09
TC-Ven: PAYPAL *AAAE TA:6777563	\$300.00	PC-UAF UNIVERSITY BOOK STORE	\$21.94
TC-Ven: SOUTHERN SAWG TA:6776360	\$199.00	FAYETTEVILL	
TC-Ven: US POULTRY & EGG AS TA:6770348	\$150.00	PC-UAF UNIVERSITY BOOK STORE	\$36.61
TC-Ven: US POULTRY & EGG AS TA:6777940	\$75.00	FAYETTEVILL	
Asirvatham; Jebaraj	\$155.00	PC-UAF UNIVERSITY BOOK STORE	\$65.80
FUEL-Bourland, Fred/	\$40.45	FAYETTEVILL	
FUEL-Bryant, Kelly/J.	\$58.03	PC-ULINE *SHIP SUPPLIES 800-295-551	\$221.89
FUEL-Guerreiro, Michel/T.	\$54.53	PC-VAUGHN BATTERY LLC FAYETTEVILL	\$110.52
FUEL-Hart, Tina/LuAnn	\$109.76	PC-VWR INTERNATIONAL INC 800-932-500	\$29.24
FUEL-Hill, Zachary/Thornton	\$81.58	PC-VWR INTERNATIONAL INC 800-932-500	\$139.91
FUEL-Holland, Bob/	\$33.67	PC-VWR INTERNATIONAL INC 800-932-500	\$658.75
FUEL-Maples, Lance/D.	\$87.51	PC-WAL-MART #0068 WYNNE	\$35.96
FUEL-McCarty, James/A.	\$67.29	PC-WAL-MART #0074 OSCEOLA	\$145.38
FUEL-Meier, Jason/R	\$73.86	PC-WAL-MART #0102 STUTTGART	\$12.01
FUEL-Norsworthy, Jason/Keith	\$70.39	PC-WAL-MART #0144	\$37.94
FUEL-Roeder, Richard/Anthony	\$43.14	PC-WAL-MART #0144 FAYETTEVILL	\$14.06
FUEL-Schrader, Leland/C.	\$29.17	PC-WAL-MART #0144 FAYETTEVILL	\$72.35
FUEL-Young, Ashley/Nicole	\$21.61	PC-WAL-MART #0289 MCGEHEE	\$275.49
Staples	\$26.02	PC-WAL-MART #1065 HOPE	\$25.13
Total Radio - PEI LLC	\$948.24	PC-WAL-MART #2997 FAYETTEVILL	\$6.52
CHARGE USE TAX D717248	\$10.57	PC-WAL-MART #5737 FAYETTEVILL	\$17.19
PC-AGILENTTECHNOLOGIES 800-2279770	\$705.81	PC-WYNNE EXHAUST DISTRIBUTOR 870-	\$52.01
PC-AGRONOMIX SOFTWARE INC WINNIPEG	\$1,797.56	2383690	
PC-AMAZON.COM AMZN.COM/BI	\$42.24	Sigma-Aldrich Chemical Co.	\$563.64
PC-AMERICAN TYPE CULTURE COL 703-3652779	\$430.49	VWR-England, Judith/A	\$135.05
		VWR-Guerber, Claudia/	\$226.99
		VWR-Nelson, Lacy/D.	\$25.99

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
VWR-Rhoads, Douglas/Duane	\$526.79	CHARGING VEHICLE MILEAGE FOR DEC2013	\$825.30
VWR-Salas, Reiofeli/Algodon	\$35.93	CHARGING VEHICLE MILEAGE FOR NOV2013	\$129.36
VWR-Shouse, Stephanie/A.	\$127.44	DECEMBER VEHICLE CHARGES 88A	\$314.58
VWR-Smith, Jonathon/E.	\$65.85	Fitzsimons; Toby R.	\$82.96
VWR-Subramanian, Nithya/	\$301.22	Schrage; Brandon William	\$78.40
VWR-Thomas, Jamie/Lynn	\$262.74	TC-Ven: ACT*LSU AGCENTER TA:6774403	\$760.00
VWR-Wolfenden, Amanda/Desha	\$438.01	TC-Ven: ENTERPRISE RENT-A-C T	\$384.15
Welsco Inc.	\$179.92	TC-Ven: ENTERPRISE RENT-A-C TA:6775466	\$384.15
Welsco Inc.	\$76.97	Bourland; Freddie M.	\$117.60
Backyard Poultry	\$35.00	Orellana; Luis	\$117.60
Clean Uniform Company	\$40.40	TC-Ven: AG CTR ON-LINE TA:6777279	\$340.00
Lake Village Seed & Tire	\$359.04	TC-Ven: AMER SOC FOR HORT S TA:6778061	\$110.00
ITsavvy LLC	\$5,384.95	TC-Ven: AMER SOC FOR HORT S TA:6778144	\$110.00
Gateway Animal Clinic	\$248.50	TC-Ven: SUPERSHUTTLE EXECUC TA:6770627	\$28.32
Arkansas Press Association Inc.	\$125.00	TC-Ven: US POULTRY & EGG AS T	\$150.00
Clean Uniform Company	\$14.63	TC-Ven: US POULTRY & EGG AS TA:6778585	\$150.00
Durand-Morat; Alvaro	\$7,500.00	Tsai; Tsung-Cheng	\$86.71
Red Leaf Forestry Inc.	\$2,175.00	Bourland; Freddie M.	\$195.00
UPS	\$24.38	Tsai; Tsung-Cheng	\$325.00
WIRE/POSC/NIGERIA/DISOURSE JOURNALS	\$35.00	FUEL-Acharya, Mohan/	\$29.55
Bridgeport National Bindery Inc.	\$35.40	FUEL-Ahrendsen, Bruce/L.	\$49.54
Hales Repair Service	\$265.21	FUEL-Bacon, Robert/Keith	\$52.83
Kelso-Rohwer Water Association	\$168.70	FUEL-Belcher, Danny/R.	\$18.82
Lagrone Williams Hardware	\$60.46	FUEL-Clark, Fred/Dustan	\$58.95
Falk Supply Company-Hope	\$101.50	FUEL-Coffey, Ken/	\$50.40
Greenway Equipment Inc.	\$508.87	FUEL-Griffin, Priscilla/	\$65.25
McGehee Auto Parts	\$211.11	FUEL-Halbrook, Steve/A.	\$50.70
Higgins Auto and Ag Center LLC	\$59.34	FUEL-Hornsby, Jeannie/L	\$687.28
Dave's Auto Repair	\$548.03	FUEL-Hughes, Larry/James	\$35.78
Kirk's Auto & Farm Supply	\$20.92	FUEL-Massey, Leslie/Bartsch	\$76.10
Marianna Parts Co. Inc.	\$128.18	FUEL-McCarty, James/A.	\$81.92
C&L Electric Coop Corp	\$1,018.75	FUEL-McKinney II, Nathan/	\$93.51
Aramark Uniform Services Inc.	\$28.31	FUEL-Osborn, G./Scott	\$31.25
Arkansas State Plant Board	\$35.00	FUEL-Roeder, Richard/Anthony	\$45.98
Tsai; Tsung-Cheng	\$172.16	FUEL-Rom, Curt/R.	\$46.56
Guerreiro; Michel	\$249.23	FUEL-Rupe, John/C.	\$54.68
Young; Ashley Nicole	\$67.35	FUEL-Slaton, Nathan/A.	\$59.29
Berlangieri; Maria S	\$263.14	FUEL-Thomas, Mary/A.	\$39.26
Burke; James Matthews	\$533.58	FUEL-Zimmermann, Bryce/T.	\$68.07
Coomer; Taylor	\$280.15	Staples Business Advantage	\$98.58
Fitzsimons; Toby R.	\$475.78	Staples Business Advantage	\$31.99
Hill; Zachary Thornton	\$619.64	Shred-it Arkansas	\$40.00
Pilon; Cristiane	\$515.16	BKST - ALICIA MINDEN	\$127.41
Raper; Tyson Brant	\$201.00	AgSense LLC	\$1,050.00
Schrage; Brandon William	\$199.00	Integrated DNA Technologies Inc.	\$63.11
Bourland; Freddie M.	\$616.91	PC-AGRONOMIX SOFTWARE INC WINNIPEG	\$1,797.56
Hartshorn; Jessica A.	\$483.66	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$27.27
Kelly; Erin Jane	\$268.47	PC-CABELAS RETAIL ROGERS AR ROGERS	\$180.66
Orellana; Luis	\$340.77	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$7.63
Teague; Tina Gray	\$300.76	PC-FEDEX 12795884 800-4633339	\$92.45
Tsai; Tsung-Cheng	\$583.55	PC-FEDEX 12795918 800-4633339	\$7.73
Childs; Lisa Carol	\$161.28	PC-HARVARD APPARATUS 508-893-899	\$201.03
Simmons; Tarra Leigh	\$35.70	PC-HARVEY PARTS & ACE HDW MARIANNA	\$28.46
Raper; Tyson Brant	\$21.84	PC-HONDAPRO INC 479-5714100	\$638.92
Tsai; Tsung-Cheng	\$29.40	PC-INMOTIONS ENT SAN SAN DIEGO	\$94.81
Coomer; Taylor	\$33.81	PC-LOWES #00432* FAYETTEVILL	\$88.83
Fitzsimons; Toby R.	\$60.00	PC-LOWES #01806* FAYETTEVILL	\$28.22
Pilon; Cristiane	\$45.00	PC-LOWES #01806* FAYETTEVILL	\$59.68
Hartshorn; Jessica A.	\$40.00	PC-LOWES #02491* SILOAM SPRI	\$102.31
TC-Air: BOND/RICHARD TA:6778407	\$433.00	PC-OFFICE DEPOT #343 FAYETTEVILL	\$135.66
TC-Air: CULVER III/RAY T	\$1,010.00	PC-OFFICE DEPOT #343 FAYETTEVILL	\$139.53
TC-Air: CULVER III/RAY TA:6778585	\$1,010.00	PC-OFFICE DEPOT #343 FAYETTEVILL	\$162.06
TC-Air: HOWARD/RHETA TA:6778404	\$297.00	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$8.77
TC-Air: STILL/JOSHUA TA:6778408	\$433.00	PC-PAYPAL *RNDLIQUIDAT 402-935-773	\$83.73
Tsai; Tsung-Cheng	\$518.10	PC-PETSMART INC 1119 FAYETTEVILL	\$5.27
TC-Air: WOLFENDEN/AMANDA TA:6778638	\$1,067.30	PC-PROF BUSINESS SYSTEMS I 479-6360001	\$96.03
Carrier; Danielle Julie	\$337.86	PC-ROCKLAND IMMUNOCHEMICALS 610-3691008	\$246.94
CHAGING VEHICLE MILEAGE DEC., 2013	\$1,805.58		

## Maintenance &amp; Operations

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-SEARS.COM 9300 800-349-435	\$64.63	Edmark; David S.	\$159.18
PC-SEEDBURO EQUIPMENT 312-738-370	\$235.24	Erf; Gisela F.	\$161.28
PC-SELECT SEEDS 860-6849310	\$22.54	Hettiarachchy; Navam	\$166.32
PC-SIGMA ALDRICH US 800-3253010	\$119.54	Howard; Luke R.	\$160.44
PC-SOUTHERN SAWG WWW.SSAWG.O	\$295.00	Moldenhauer; Karen	\$52.92
PC-TAMPA AGRICULTURAL PRODUC 813-968-850	\$90.82	Norman; Richard J.	\$179.76
PC-TFS*FISHER SCI TMP 800-766-700	\$64.80	Popp; Michael P.	\$160.44
PC-TFS*THERMOELECTRONNORT 800-532-475	\$798.69	Sathyamurthy; Raghu	\$200.76
PC-THE HARDWARE STORE 479-4426000	\$17.96	Sha; Xueyan	\$51.24
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$10.96	Rothrock; Craig S.	\$21.00
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$59.54	Sharpley; Andrew N.	\$21.84
PC-THE OBESITY SOCIETY MEMBE 301-5636526	\$240.00	Rom; Curt R.	\$96.60
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$19.50	Stephen; Fred	\$26.04
PC-UAMS MICROBIO & IMMUNO 501-5267968	\$107.25	Wardlow; George W.	\$29.40
PC-VWR INTERNATIONAL INC 800-932-500	\$1,459.31	Rothrock; Craig S.	\$305.60
PC-WAL-MART #0045 JONESBORO	\$6.34	TC-Air: BLUHM/BURTON TA:6779162	\$523.00
PC-WAL-MART #0144 FAYETTEVILL	\$18.12	TC-Air: TIPTON/JASON TA:6778757	\$523.00
PC-WAL-MART #0144 FAYETTEVILL	\$89.71	Stephen; Fred	\$105.00
PC-WAL-MART #0359 FAYETTEVILL	\$54.10	Wardlow; George W.	\$25.00
PC-WAL-MART #2745 FAYETTEVILL	\$2.72	CHARGING VEHICLE MILEAGE FOR DEC2013	\$1,226.40
PC-WELSCO FAYETTEVILL	\$25.14	Erf; Gisela F.	\$2.00
PC-WELSCO FAYETTEVILL	\$36.11	TC-Ven: ENTERPRISE RENT-A-C TA:6603622	\$81.88
PC-WW GRAINGER 877-2022594	\$68.00	TC-Ven: ENTERPRISE RENT-A-C TA:6777798	\$79.51
PC-ZYAGEN 858-546-072	\$208.53	Rothrock; Craig S.	\$53.79
VWR-Guerber, Claudia/	\$93.00	Sharpley; Andrew N.	\$30.00
VWR-Lee, Sun-Ok/	\$63.12	TC-Ven: ACT*LSU AGCENTER TA:6778725	\$380.00
VWR-Obryan, Corliss/Ann	\$459.93	TC-Ven: SCHERAGO INT'L/PLAN TA:6778757	\$440.00
VWR-Shouse, Stephanie/A.	\$22.74	Rom; Curt R.	\$5.00
VWR-Steger, Adele/	\$221.37	Eaton; Steve E.	\$10.00
TSCI	\$152.50	Martin; Larry W.	\$10.00
North Ark Farm Supply	\$255.24	Motes; Dennis R.	\$18.00
UC Regents	\$20,498.00	Stephen; Fred	\$24.00
MCC Airworks	\$7,684.81	TC-Ven: MARRIOTT 33716 NEW TA:6772360	\$790.35
UNION COPY CENTER DEC 2013	\$14.00	TC-Ven: MARRIOTT 33716 NEW TA:6772362	\$775.88
UNION COPY CENTER DEC 2013	\$52.47	TC-Ven: NATIONAL TURKEY FED TA:6779345	\$130.00
Kimball Midwest	\$462.96	TC-Ven: US POULTRY & EGG AS TA:6778160	\$75.00
Lagrone Williams Hardware	\$30.34	TC-Ven: US POULTRY & EGG AS TA:6778424	\$75.00
Derden Inc.	\$843.81	TC-Ven: US POULTRY & EGG AS TA:6779347	\$75.00
Falk Supply Company-Hope	\$3.06	Wardlow; George W.	\$15.00
Elliott Electric Supply Inc.	\$18.45	Eaton; Steve E.	\$50.00
East Arkansas Industrial	\$55.75	Martin; Larry W.	\$50.00
Greenway Equipment Inc.	\$39.30	Motes; Dennis R.	\$65.00
Heartland Equipment Inc.	\$314.17	Wardlow; George W.	\$60.00
Crow Burlingame Co. #058	\$126.59	Kirkpatrick; Terrence L.	\$117.63
Marianna Parts Co. Inc.	\$16.48	Kirkpatrick; Terrence L.	\$432.12
Entergy	\$1,541.91	Kirkpatrick; Terrence L.	\$33.00
Entergy	\$2,230.55	Kirkpatrick; Terrence L.	\$81.73
Ozarks Electric Cooperative Corp.	\$35.48	TC-Ven: ACT*LSU AGCENTER TA:6778178	\$405.00
CenterPoint Energy	\$6,575.98	FUEL-Johnson, Donn/T.	\$35.95
G & K Services	\$103.80	FUEL-Sleezer, Sandra/Michelle	\$29.27
DNA SEQUENCING KONG	\$25.20	PC-AMERICAN TYPE CULTURE COL 703-3652779	\$127.31
Ifworld Inc.	\$126.00	PC-ASA-SSSA-CSSA 608-2738080	\$55.23
Wal-Mart Community Listings	\$5,000.00	PC-ASIAN AMIGO SUPERMARKET SPRINGDALE	\$5.75
DECEMBER VEHICLE MILEAGE	\$96.18	PC-GREAT COFFEES OF AMERICA 866-240-003	\$201.79
DEPARTMENTAL VEHICLE USAGE	\$84.00	PC-LANDS END BUS OUTFITTERS 800-587-154	\$1,379.60
DEPARTMENTAL VEHICLE USAGE DECEMBER 13	\$672.84	PC-LOWES #01826* SPRINGDALE	\$27.78
Norman; Richard J.	\$98.76	PC-OFFICE DEPOT #343 FAYETTEVILL	\$76.81
Roeder; Richard Anthony	\$133.15	PC-ORSCHELN JANE 160 JANE	\$19.10
Sathyamurthy; Raghu	\$726.74	PC-STAPLES DIRECT 800-3333330	\$252.41
Rothrock; Craig S.	\$806.91	PC-THE HARDWARE STORE 479-4426000	\$81.20
Sharpley; Andrew N.	\$187.00	PC-UPS*1Z435R3T4395461908 800-811-164	\$15.79
Drezza Azevedo Soares; Rafael	\$866.51	PC-UPS*1Z435R3T4395487739 800-811-164	\$19.23
Stephen; Fred	\$524.39	PC-UPS*1Z435R3T4398372713 800-811-164	\$14.89
Wardlow; George W.	\$447.04	PC-UPS*1Z435R3T4398379949 800-811-164	\$18.44
Burcham; Timothy	\$113.82	PC-UPS*1Z435R3T4399553329 800-811-164	\$16.73
Donoghue; Daniel James	\$161.28	PC-UPS*295083NLRD5 800-811-164	\$6.05
		PC-VWR INTERNATIONAL INC 800-932-500	\$25.99



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-VWR INTERNATIONAL INC 800-932-500	\$109.72	ATT Mobility Bill for 6489263	\$32.24
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$144.82	ATT Mobility Bill for 6509643	\$10.00
UPS	\$8.43	ATT Mobility Bill for 6520463	\$10.00
UPS	\$16.98	ATT Mobility Bill for 6523609	\$218.19
UPS	\$17.10	ATT Mobility Bill for 6555695	\$59.00
UPS	\$63.31	ATT Mobility Bill for 6598004	\$45.12
Francis; Paul B.	\$53.77	ATT Mobility Bill for 6599731	\$86.58
Chapman; Dan	\$131.54	ATT Mobility Bill for 6606727	\$40.47
Bazzani; Claudia	\$329.36	ATT Mobility Bill for 6635837	\$21.90
Daniels; Brannon	\$180.56	ATT Mobility Bill for 6644716	\$33.95
Foster; Ryan	\$180.56	ATT Mobility Bill for 6647237	\$85.51
Johnson; Donn T.	\$118.68	ATT Mobility Bill for 6648259	\$32.39
Stark; C. Robert	\$61.37	ATT Mobility Bill for 6663818	\$27.97
Bazzani; Claudia	\$160.00	ATT Mobility Bill for 6687225	\$105.19
Francis; Paul B.	\$24.00	ATT Mobility Bill for 6688106	\$334.98
Chapman; Dan	\$6.00	ATT Mobility Bill for 6700994	\$68.60
Johnson; Donn T.	\$5.00	ATT Mobility Bill for 6710162	\$10.00
TC-Ven: ASA-SSSA-CSSA TA:6777683	\$350.00	ATT Mobility Bill for 6718068	\$154.82
FUEL-Orellana-Jimenez, Luis/	\$37.64	ATT Mobility Bill for 6723783	\$50.20
FUEL-Roberts, Trenton/L.	\$125.74	ATT Mobility Bill for 6723865	\$84.89
FUEL-Scott, Thad/	\$25.04	ATT Mobility Bill for 6725975	\$27.72
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$16.92	ATT Mobility Bill for 6726766	\$42.30
PC-LOWES #02491* SILOAM SPRI	\$12.18	ATT Mobility Bill for 6727613	\$32.97
PC-OFFICE DEPOT #343 FAYETTEVILL	\$113.02	ATT Mobility Bill for 6728248	\$159.31
PC-UPS*000009V00X 800-811-164	\$7.25	ATT Mobility Bill for 6729144	\$45.47
PC-WAL-MART #0054 SPRINGDALE	\$23.09	ATT Mobility Bill for 6729178	\$138.37
PC-WAL-MART #2745 FAYETTEVILL	\$10.08	ATT Mobility Bill for 6730489	\$122.66
ITSavvy LLC	\$362.18	ATT Mobility Bill for 6731034	\$32.97
ATT Mobility Bill for 6206057	\$215.51	ATT Mobility Bill for 6748322	\$31.83
ATT Mobility Bill for 6206063	\$92.68	ATT Mobility Bill for 6748324	\$88.84
ATT Mobility Bill for 6206064	\$48.12	ATT Mobility Bill for 6749952	\$96.12
ATT Mobility Bill for 6206071	\$44.33	ATT Mobility Bill for 6760230	\$42.96
ATT Mobility Bill for 6206082	\$94.07	ATT Mobility Bill for 6766578	\$101.38
ATT Mobility Bill for 6206807	\$197.00	ATT Mobility Bill for 6767886	\$64.73
ATT Mobility Bill for 6207658	\$124.50	ATT Mobility Bill for 6767887	\$60.87
ATT Mobility Bill for 6207773	\$738.33	ATT Mobility Bill for 6768341	\$33.98
ATT Mobility Bill for 6208382	\$105.30	ATT Mobility Bill for 6769276	\$10.00
ATT Mobility Bill for 6208496	\$312.28	ATT Mobility Bill for 6771319	\$280.26
ATT Mobility Bill for 6208683	\$56.38	ATT Mobility Bill for 6771754	\$101.12
ATT Mobility Bill for 6208685	\$49.94	ATT Mobility Bill for 6772247	\$113.86
ATT Mobility Bill for 6208730	\$168.27	ATT Mobility Bill for 6772248	\$81.57
ATT Mobility Bill for 6209290	\$57.83	ATT Mobility Bill for 6772250	\$30.57
ATT Mobility Bill for 6209418	\$164.63	ATT Mobility Bill for 6772397	\$38.16
ATT Mobility Bill for 6209515	\$108.79	ATT Mobility Bill for 6772823	\$216.20
ATT Mobility Bill for 6210090	\$30.21	ATT Mobility Bill for 6774373	\$79.00
ATT Mobility Bill for 6221608	\$121.69	ATT Mobility Bill for 6774805	\$246.90
ATT Mobility Bill for 6222064	\$190.84	ATT Mobility Bill for 6774807	\$59.16
ATT Mobility Bill for 6223127	\$229.01	ATT Mobility Bill for 6775506	\$508.44
ATT Mobility Bill for 6259318	\$27.92	ATT Mobility Bill for 6775509	\$50.09
ATT Mobility Bill for 6269713	\$72.07	ATT Mobility Bill for 6775733	\$27.97
ATT Mobility Bill for 6377168	\$63.04	ATT Mobility Bill for 6775734	\$68.99
ATT Mobility Bill for 6388488	\$62.84	ATT Mobility Bill for 6775820	\$34.56
ATT Mobility Bill for 6410803	\$10.00	ATT Mobility Bill for 6780091	\$135.14
ATT Mobility Bill for 6413374	\$69.09	Maxwell; Charles V.	\$206.46
ATT Mobility Bill for 6417310	\$32.82	Clark; John R.	\$149.78
ATT Mobility Bill for 6459568	\$58.04	Maxwell; Charles V.	\$587.84
ATT Mobility Bill for 6459568	\$606.49	Wiedenmann; Robert Neal	\$222.60
ATT Mobility Bill for 6465839	\$299.65	Clark; John R.	\$5.00
ATT Mobility Bill for 6472673	\$12.26	Maxwell; Charles V.	\$5.70
ATT Mobility Bill for 6475870	\$81.95	Maxwell; Charles V.	\$315.65
ATT Mobility Bill for 6489246	\$139.44	Keiser Oil & LP Gas	\$3,169.18
ATT Mobility Bill for 6489247	\$68.32	FUEL-Cox, Ronald/Wayne	\$97.58
ATT Mobility Bill for 6489248	\$90.85	FUEL-Hardke, Jarrod/T.	\$44.45
ATT Mobility Bill for 6489249	\$56.33	FUEL-Hart, Tina/LuAnn	\$33.65
ATT Mobility Bill for 6489256	\$79.09	FUEL-Martin, Linda/R.	\$58.69
ATT Mobility Bill for 6489257	\$68.61	FUEL-Oosterhuis, Derrick/M.	\$48.75
ATT Mobility Bill for 6489260	\$79.65	FUEL-Powell, Jeremy/G.	\$9.42
		FUEL-Scott, Thad/	\$63.97

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Sam's Club Direct	\$384.09	Richardson; Michael Dean	\$364.98
Staples Business Advantage	\$10.03	Fisher Medical Services	\$1,395.01
Staples Business Advantage	\$112.48	Cintas	\$55.97
BKST - ALICIA MINDEN	\$315.92	Sam's Club Direct	\$14.94
BKST - SHARON SMITH	\$31.79	Formby Shavings	\$550.00
IDEXX Laboratories Inc.	\$4,249.39	FedEx	\$306.06
PC-ASSOCIATION FOR COMMUNIC 603-862-156	\$70.00	bc - Gary Davis	\$35.50
PC-AUTOZONE #2077 JONESBORO	\$13.07	bc - Jun Zhu	\$25.50
PC-BARTON'S 2160 MONTICELLO	\$84.51	Alan's Construction	\$425.00
PC-BEST BUY 00003517 FAYETTEVILL	\$1,240.15	Clean Uniform Company	\$34.24
PC-BOXWOOD TECH 888-491-883	\$550.00	Ecolab Inc.	\$104.27
PC-D J*WALL ST JOURNAL 800-568-762	\$26.99	Siemens Industry Inc.	\$85.77
PC-DOLLAR-GENERAL #0658 FAYETTEVILL	\$4.12	Siemens Water Technologies LLC	\$194.58
PC-FARMERS COOPERATIVE VB VAN BUREN	\$64.95	Multi-Craft Contractors Inc.	\$1,140.86
PC-FASS 217-356-318	\$630.00	Elliott Electric Supply Inc.	\$43.44
PC-GATEWAY ANIMAL CLINIC 870-8866704	\$38.50	Falk Supply Company-Hope	\$23.55
PC-HARVEY PARTS & ACE HDW MARIANNA	\$63.89	Ecolab Pest Elimination Division	\$1,108.90
PC-HYDROBUILDER.COM 888-8159763	\$875.67	Terminix Inc.	\$76.83
PC-INTERNATIONAL GREENHOUSE 217-4430600	\$133.88	Davis; Debra	\$350.00
PC-JB COOK && OIL CHANGE HOPE	\$14.24	Haynes Repair Service	\$545.32
PC-JOHNSONS AIR CONDITION FAYETTEVILL	\$32.93	Heartland Equipment Inc.	\$56.86
PC-LOWES #00432* FAYETTEVILL	\$44.32	Discount AG Center	\$84.88
PC-LOWES #00432* FAYETTEVILL	\$179.02	Higgins Auto and Ag Center LLC	\$24.45
PC-LOWES #01806* FAYETTEVILL	\$32.44	Crow Burlingame Co. #058	\$262.58
PC-LPV INC DBA RAZOR ROOTER FAYETTEVILL	\$89.00	Fayetteville; City of	\$146.08
PC-MAYFLOWER FOOD STOR STUTTGART	\$3.73	American Water Resources Association	\$165.00
PC-MERCODIA INC 336-725-862	\$2,595.59	NAUFRP	\$3,306.00
PC-OFFICE DEPOT #343 FAYETTEVILL	\$8.77	CONSUMABLE GAS ANTHONY	\$55.26
PC-OFFICE DEPOT #343 FAYETTEVILL	\$24.47	CONSUMABLE GAS BOTTJE	\$71.53
PC-OFFICE DEPOT #343 FAYETTEVILL	\$56.54	CONSUMABLE GAS CHAPMAN	\$131.19
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$152.82	CONSUMABLE GAS COON	\$507.82
PC-OREILLY AUTO 00008284 HOPE	\$118.03	CONSUMABLE GAS DRIDI	\$359.00
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$15.27	CONSUMABLE GAS ERF	\$890.55
PC-PAYPAL *EUROPEANTUR 402-935-773	\$307.40	CONSUMABLE GAS KONG	\$255.94
PC-PHYTOTECHNOLOGY LABORATO 913-341-534	\$76.58	CONSUMABLE GAS KUENZEL	\$8.00
PC-PIT STOP QUICK LUBE 870-7774843	\$16.43	DNA RESOURCE CENTER RUPE	\$25.20
PC-R & D SYSTEMS 6123792956	\$981.17	DNA SEQUENCING CORRELL	\$75.60
PC-R J LEAHY COMPANY INC 415-8617161	\$97.37	DNA SEQUENCING KORTH	\$50.40
PC-RESEARCH PRODUCTS INTL 847-635-733	\$223.89	DNA SEQUENCING SRIVASTAVA	\$283.50
PC-SMITH GENERATOR AND START 870-777-245	\$96.36	DNA SEQUENCING TZANETAKIS	\$963.60
PC-STRAPWORKS COM 541-741-065	\$184.67	LAB ANALYSIS	\$1,676.50
PC-THE JOHNSON CENTER FAYETTEVILL	\$35.10	LAB ANALYSIS	\$2,029.50
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$6.65	Barcom; Charles	\$2,000.00
PC-ULINE *SHIP SUPPLIES 800-295-551	\$41.89	TC-Air: WATKINS/KENTON TA:6778624	\$254.00
PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$73.49	TC-Air: MARCY/JOHN TA:6778944	\$608.50
PC-WAL-MART #0091 FORREST CIT	\$10.85	TC-Air: BEATY/BRYAN A TA:6778626	\$397.00
PC-WAL-MART #0144 FAYETTEVILL	\$6.82	TC-Air: GRIFFITH/JUSTIN TA:6778627	\$397.00
PC-WAL-MART #0348 MONTICELLO	\$131.34	TC-Air: SHA/XUEYAN TA:6778625	\$397.00
PC-WAL-MART #0359 FAYETTEVILL	\$19.20	TC-Air: WEIS/KARI L TA:6778783	\$308.00
PC-WAL-MART #0359 FAYETTEVILL	\$317.20	CHARGING VEHICLE MILEAGE FOR DEC2013	\$249.90
PC-WWWW.NEWEGG.COM 800-390-111	\$85.58	TC-Ven: ACT*LSU AGCENTER TA:6778598	\$380.00
VWR-Gibson, Kristen/E.	\$421.26	TC-Ven: ACT*LSU AGCENTER TA:6778616	\$810.00
VWR-Kelso, Lisa/Marie Cooney	\$121.56	TC-Ven: ACT*LSU AGCENTER TA:6778749	\$380.00
VWR-Nelson, Lacy/D.	\$62.73	TC-Ven: SOUTHERN AGRICULTUR TA:6778624	\$300.00
VWR-Salas, Reiofeli/Algodon	\$116.34	TC-Ven: US POULTRY & EGG AS TA:6779331	\$70.00
VWR-Thomas, Jamie/Lynn	\$201.85	TC-Ven: COMMODITY CLASSIC TA:6778593	\$290.00
VWR-Williamson, Stephanie/M.	\$853.28	TC-Ven: SOUTHERN AGRICULTUR TA:6777736	\$125.00
VWR-Wolf, Nancy/Ann	\$222.00	TC-Ven: OWW*ORBITZ.COM TA:6778625	\$21.99
VWR-Wolfenden, Amanda/Desha	\$640.94	Fuels & Supplies	\$1,618.60
McNay Tool & Equipment	\$245.10	Harris Auto Service	\$38.64
Johnson County Coop Assn.	\$14.18	Hendry Oil Company	\$3,394.32
AGRI POSTER ANSC ANSC	\$101.80	FUEL-Doherty, Ryan/C.	\$47.66
AGRI POSTER PLPA PLPA	\$97.30	FUEL-Hardke, Jarrod/T.	\$44.91
NETWORK PURCHASE CSES CSES	\$245.00	FUEL-Hart, Tina/LuAnn	\$158.78
NETWORK PURCHASE FDSC FDSC	\$2,285.40	FUEL-Kirkpatrick, Terry/	\$44.41
NETWORK PURCHASE HORT HORT	\$1,625.80	FUEL-Lester, Dennis/W.	\$18.84
		FUEL-Maples, Lance/D.	\$63.98
		FUEL-Rathinam, Thilakar/	\$27.32

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Roberts, Trenton/L.	\$72.53	Dawn Cattle Feeders Inc.	\$4,445.17
FUEL-Roeder, Richard/Anthony	\$14.58	Frontier Trading Co Inc	\$4,795.99
FUEL-Wilson, Stacy/D.	\$51.77	Nutra Blend Corp.	\$477.62
Staples Business Advantage	\$33.03	Hempstead County Farmers-Hope	\$16.32
Staples Business Advantage	\$82.87	MICROSOFT AGREEMENT-DIV OF AG	\$19,573.00
Staples Business Advantage	\$298.91	Batta; Joseph	\$80.50
Mountain Valley Water-West Helena	\$18.54	Love; Karen Kathleen	\$59.50
Mountain Valley Water-West Helena	\$32.07	Arkansas State Plant Board	\$35.00
Staples Business Advantage	\$820.86	Sam's Club	\$82.79
BKST - ALLINE PHILLIPS	\$35.07	Louisiana State University Agri Center	\$5,606.93
BKST - DAN DONNOGHUE	\$18.61	ABC officers	\$7.45
BKST - JOHN RUPE	\$8.19	bc - Matthew Fryer	\$25.50
ChemAqua	\$124.92	bc - Randy Dempsey	\$25.50
ChemAqua	\$124.92	bc - Rasel Parvej	\$25.50
Chem-Aqua	\$124.92	Harvey's Ace Hardware & Lumber	\$48.14
Chem-Aqua	\$124.92	Lagrone Williams Hardware	\$20.90
IDT	\$94.66	Siemens Water Technologies LLC	\$85.77
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$54.07	Baltz Equipment Co.	\$93.85
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$159.41	Greenway Equipment Inc.	\$96.73
PC-AMAZON.COM AMZN.COM/BI	\$29.87	Higgins Auto and Ag Center LLC	\$32.98
PC-CARNELL SALES 866-967-772	\$195.34	Kirk's Auto & Farm Supply	\$142.31
PC-CLONTECH LABS INC 650-9197353	\$232.55	Arkansas Valley Electric Coop Corp.	\$338.48
PC-FALK SUPPLY CO HOT SPRING 501-3211231	\$183.60	Entergy	\$385.93
PC-FORESTRY SUPPLIERS 601-354-356	\$53.06	Fayetteville; City of	\$2.25
PC-GEMPLER*1019939759 800-382-847	\$467.97	Fayetteville; City of	\$27.69
PC-GEMPLER*1019939780 800-382-847	\$78.15	Fayetteville; City of	\$198.88
PC-GIH*GLOBALINDUSTRIALEQ 800-645-298	\$121.12	Fayetteville; City of	\$198.88
PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$8.95	Fayetteville; City of	\$358.00
PC-HNS*HUGHESNET.COM 866-347-329	\$197.09	Fayetteville; City of	\$437.27
PC-HOBBYLOBBY.COM 405-7451200	\$37.05	Fayetteville; City of	\$596.65
PC-LASERPLANE ARKANSAS INC 870-552-768	\$2,347.47	Fayetteville; City of	\$795.53
PC-LOWES #01806* FAYETTEVILL	\$81.31	Fayetteville; City of	\$1,392.18
PC-LOWES #02534* BLYTHEVILLE	\$45.68	Arkansas Cattlemen's Assoc.	\$100.00
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$25.62	Johnson County Rural Fire District #1	\$40.00
PC-MESSICK'S ELIZABETHTO	\$255.47	CONSUMABLE GAS ANSC	\$12.00
PC-QIAGEN INC 800-426-815	\$469.90	CONSUMABLE GAS SLAVIK	\$104.07
PC-R & D SPRAYERS 337-9421001	\$104.17	DNA SEQUENCING KWON	\$56.70
PC-SIGMA ALDRICH US 800-3253010	\$45.60	Arkansas State Plant Board	\$35.00
PC-SIGNSDIRECT 309-820-107	\$83.23	DEPARTMENTAL VEHICLE USAGE DEC 2013	\$78.96
PC-SOUTHERN TIRE MART #36 870-7772385	\$20.26	DEPARTMENTAL VEHICLE USAGE DEC 2013	\$110.46
PC-TFS*FISHER SCI TMP 800-766-700	\$51.86	DEPT VEHICLE USAGE DOWLING DEC 2013	\$56.70
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$570.13	DEPT VEHICLE USAGE EVANS DEC 2013	\$15.54
PC-TRACTOR SUPPLY CO #1681 STUTT GART	\$36.11	DEPT VEHICLE USAGE EXTENSION DEC 2013	\$330.54
PC-ULINE *SHIP SUPPLIES 800-295-551	\$1,372.17	DEPT VEHICLE USAGE GARCIA DEC 2013	\$12.60
PC-VWR INTERNATIONAL INC 800-932-500	\$88.68	DEPT VEHICLE USAGE JOHNSON DEC 2013	\$15.12
PC-WAL-MART #0054 SPRINGDALE	\$112.49	DEPT VEHICLE USAGE KARCHER DEC 2013	\$2.52
PC-WAL-MART #0062 BLYTHEVILLE	\$1.77	DEPT VEHICLE USAGE KRING DEC 2013	\$322.14
PC-WAL-MART #0074 OSCEOLA	\$2.89	DEPT VEHICLE USAGE MCLEOD DEC 2013	\$1.68
PC-WAL-MART #0091 FORREST CIT	\$190.04	DEPT VEHICLE USAGE SHI DEC 2013	\$47.88
PC-WAL-MART #0144 FAYETTEVILL	\$26.87	DEPT VEHICLE USAGE STEPHEN DEC 2013	\$552.30
PC-WAL-MART #0144 FAYETTEVILL	\$123.28	DEPT VEHICLE USE RICHARDSON DEC 2013	\$36.96
PC-WAL-MART #0359 FAYETTEVILL	\$30.99	VEHICLE MILEAGE DEC 2013	\$761.88
PC-WAL-MART #0359 FAYETTEVILL	\$89.09	VEHICLE MILEAGE NOV 2013	\$1,669.50
PC-WAL-MART #0359 FAYETTEVILL	\$93.72	VEHICLE MILEAGE OCT 2013	\$2,139.06
VWR International Inc.	\$537.49	Kirkpatrick; Terrence L.	\$134.21
VWR International Inc.	\$175.02	Roberts; Trenton L.	\$279.95
VWR-Brownmiller, Cindi/Renee	\$104.76	Wingfield; Clay Hammons	\$129.20
VWR-Evans, Michael/R.	\$218.10	Kutz; Bryan Richard	\$1,411.91
VWR-Fitzsimons, Toby/R.	\$72.74	Davis; Amanda Jo	\$448.52
VWR-Gibson, Kristen/E.	\$88.50	Rorie; Rickey Wayne	\$448.74
VWR-Kelsey, Christy/Diane	\$939.66	Dombek; Elizabeth C.	\$161.28
VWR-Nelson, Lacy/D.	\$56.97	Davis; Amanda Jo	\$96.60
VWR-Ruan, Chuan/Min	\$243.07	Rorie; Rickey Wayne	\$29.40
VWR-Seo, Han-Seok/	\$257.54	TC-Air: MCKENZIE PHD/AN TA:6778512	\$485.00
VWR-Smith, Jonathon/E.	\$13.72	TC-Air: NALLEY/LAWTON TA:6778487	\$303.00
VWR-Subramanian, Nithya/	\$252.27	VEHICLE MILEAGE SEPT/DEC 13	\$1,190.28
VWR-Thomas, Jamie/Lynn	\$207.54	FUEL-Raper, Tyson/Brant	\$59.27
Porter Building Supply	\$29.52	TC-Ven: ACT*LSU AGCENTER TA:6778524	\$380.00

## Maintenance & Operations

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Ven: ACT*LSU AGCENTER TA:6778566	\$200.00	LINE/EQPT	\$71.50
TC-Ven: ACT*LSU AGCENTER TA:6778599	\$380.00	LINE/EQPT	\$76.50
TC-Ven: ACT*LSU AGCENTER TA:6778602	\$380.00	LINE/EQPT	\$99.50
TC-Ven: ACT*LSU AGCENTER TA:6778605	\$380.00	LINE/EQPT	\$111.10
TC-Ven: ACT*LSU AGCENTER TA:6778611	\$380.00	LINE/EQPT	\$164.50
TC-Ven: ACT*LSU AGCENTER TA:6778615	\$380.00	LINE/EQPT	\$166.00
TC-Ven: ACT*LSU AGCENTER TA:6778855	\$380.00	LINE/EQPT	\$616.00
Davis; Amanda Jo	\$55.00	LINE/EQPT	\$631.00
Rorie; Rickey Wayne	\$35.00	LINE/EQPT	\$645.50
TC-Ven: ACT*LSU AGCENTER TA:6778487	\$380.00	LINE/EQPT	\$732.00
TC-Ven: ACT*UA WATER RESOUR TA:6775140	\$750.00	LINE/EQPT	\$787.00
SCC-33 Meeting	\$375.00	LINE/EQPT	\$800.50
Newton; Shawn	\$3,327.56	LINE/EQPT	\$962.50
Harris Auto Service	\$67.24	LINE/EQPT	\$1,056.00
FUEL-Bryant, Kelly/J.	\$100.75	LINE/EQPT	\$1,437.00
FUEL-Hart, Tina/LuAnn	\$111.77	LINE/EQPT	\$2,200.00
FUEL-Hughes, Larry/James	\$87.65	Fuell; Randall	\$250.00
FUEL-Lester, Dennis/W.	\$44.22	Hempstead County Farmers-Hope	\$54.43
FUEL-Norsworthy, Jason/Keith	\$66.67	May Water Service Inc.	\$164.27
FUEL-Watkins, Susan/E.	\$21.72	Sarani's Lawn Care LLC	\$2,725.13
Staples Business Advantage	\$87.28	Home Builders Discount	\$54.20
Staples Business Advantage	\$19.32	Presto X Co.	\$85.61
Staples Business Advantage	\$99.54	AGRC A328 (FY14) SERVICE FIRE	\$7.90
Staples Business Advantage	\$76.49	ALTH A276 (FY14) SERVICE FIRE	\$148.71
BKST - ALICIA MINDEN	\$13.16	EMERGENCY DIESEL GENERATOR, OV	\$424.40
Siemens Water Technologies LLC	\$199.69	EST CARP - AGRX 101A REMOVE W	\$196.90
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$110.85	FARM-BAEL - REPAIR ENTRY DEAD	\$201.46
PC-ULINE *SHIP SUPPLIES 800-295-551	\$351.24	FDSC (FY14) SERVICE FIRE SAFET	\$212.81
PC-VWR INTERNATIONAL INC 800-932-500	\$61.61	POSC (FARM) HOUSE # 231 WATER	\$590.18
PC-VWR INTERNATIONAL INC 800-932-500	\$71.22	POSC FARM #A327 (FY14) MAINTAI	\$106.10
PC-VWR INTERNATIONAL INC 800-932-500	\$818.03	POWR-LOCATE UTIL[140113-0354]W	\$32.99
Welsco Inc.	\$34.53	PPPC A342 (FY14) SERVICE FIRE	\$113.64
Airgas USA LLC	\$32.85	SUPPLIES ISSUED TO ACCOUNTS	\$6.50
DC Automotive Parts Inc.	\$93.16	SUPPLIES ISSUED TO ACCOUNTS	\$35.32
VWR-Blore, Pamela/J.	\$830.77	SUPPLIES ISSUED TO ACCOUNTS	\$40.67
VWR-Bottje, Walter/G.	\$28.09	SUPPLIES ISSUED TO ACCOUNTS	\$176.61
VWR-Britain, Margaret/Mead	\$81.33	SUPPLIES ISSUED TO ACCOUNTS	\$338.12
VWR-England, Judith/A	\$394.64	SUPPLIES ISSUED TO ACCOUNTS	\$355.28
VWR-Feng, Chunda/	\$53.84	SUPPLIES ISSUED TO ACCOUNTS	\$559.35
VWR-Gibson, Kristen/E.	\$36.08	VARIETY TESTING (FY14) ROUTINE	\$34.90
VWR-Guerber, Claudia/	\$146.04	Getinge USA	\$2,621.15
VWR-Kelsey, Christy/Diane	\$177.14	Heartland Equipment Inc.	\$240.30
VWR-Nelson, Lacy/D.	\$19.49	Discount AG Center	\$18.89
VWR-Obryan, Corliss/Ann	\$824.69	Higgins Auto and Ag Center LLC	\$107.04
VWR-Park, Si Hong/	\$270.27	Marianna Parts Co. Inc.	\$289.50
VWR-Ruan, Chuan/Min	\$188.02	Craighead Electric Cooperative Corp	\$20.69
VWR-Smith, Jonathon/E.	\$145.99	Southwestern Electric Power Co.	\$10.11
VWR-Wolf, Nancy/Ann	\$124.74	SWEPCO	\$13.04
Staples Business Advantage	\$7.05	Washington Water Authority	\$121.00
Staples Business Advantage	\$13.25	Business World Inc.	\$308.66
Brown Janitor Supply Co.	\$1,274.74	ANSC NUTRITION LAB ANALYSIS KEGLEY/	\$3,726.00
Drew Farm Supply Inc.	\$357.20	RICHE	
North Ark Farm Supply	\$1,192.00	BTCF CHARGES FOR GIBSON LAB	\$300.00
Falk Supply Company-Hope	\$59.90	PUBLICATION CHARGES	\$410.04
AGRI POSTER HORT HORT	\$33.60	STABLE ISOTOPE LAB CHARGES THAD SCOTT	\$792.00
AGRI POSTER POSC POSC	\$67.20	University of Arkansas at Monticello	\$26,826.39
NETWORK PURCHASE POSC POSC	\$1,053.50	LAB ANALYSIS	\$174.00
Andrus, Scales, Starke & Sawall LLP	\$1,615.95	Bond; Richard D.	\$186.71
Arkansas Environmental Education Assoc	\$50.00	Beck; Paul Arthur	\$565.41
Arkansas Soybean Association	\$75.00	Hendricks; Justin L	\$115.30
ASA,CSSA,SSSA Headquarters Office	\$359.00	Tipton; Jason	\$650.41
PSC Environmental Services Inc.	\$1,924.62	Wilson; Stacy D.	\$114.80
USDA	\$2,200.00	Stark; C. Robert	\$133.59
Cox Communications Inc.	\$59.95	Bond; Richard D.	\$224.70
MAY13 - DEC13 CELL PHONE CHAR	\$760.87	Beck; Paul Arthur	\$240.24
Verizon Communications	\$192.59	Atungulu; Odhiambo Griffiths	\$110.51
LINE/EQPT	\$52.50	DECEMBER VEHICLE CHARGES 39A	\$16.38
LINE/EQPT	\$61.50	DECEMBER VEHICLE CHARGES 83A	\$34.44

## Maintenance &amp; Operations

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
SCC-33 Meeting	\$125.00	Aramark Uniform Services Inc.	\$28.31
FUEL-Acharya, Mohan/	\$41.45	American Society of Animal Science	\$135.00
FUEL-Estorninos Jr., Leopoldo/E.	\$86.26	POULTRY HEALTH LAB USE ERF	\$1,504.16
FUEL-Hardke, Jarrod/T.	\$27.95	POULTRY HEALTH LAB USE HARGIS	\$3,084.16
FUEL-Hornsby, Jeannie/L	\$129.12	University of Arkansas at Monticello	\$555.00
FUEL-Massey, Leslie/Bartsch	\$148.70	National Pork Board	\$0.91
FUEL-Norsworthy, Jason/Keith	\$68.16	Raper; Tyson Brant	\$43.27
FUEL-Roberts, Trenton/L.	\$71.51	Roberts; Trenton L.	\$67.47
Staples Business Advantage	\$36.15	Rom; Curt R.	\$31.40
BKST - ALLINE FULTON	\$295.23	Kong; Byung Whi	\$751.29
Costech Analytical Technologies Inc	\$195.63	Wray; Eva M.	\$135.24
PC-SARE	\$444.98	Kong; Byung Whi	\$29.40
VWR-Bottje, Walter/G.	\$42.01	TC-Air: ROM/CURT R T	\$593.60
VWR-Fitzsimons, Toby/R.	\$142.32	Kong; Byung Whi	\$75.00
VWR-Gibson, Kristen/E.	\$163.44	FUEL-Raper, Tyson/Brant	\$70.18
VWR-Guerber, Claudia/	\$54.68	Raper; Tyson Brant	\$50.00
VWR-Lee, Sun-Ok/	\$775.15	University of Georgia	\$500.00
VWR-Obryan, Corliss/Ann	\$171.93	Haglof Inc.	\$2,517.84
VWR-Park, Si Hong/	\$202.29	Ferrellgas LP	\$4,399.77
Farmers Cooperative	\$196.89	FUEL-Hardke, Jarrod/T.	\$61.82
MSR eCustoms	\$4,837.50	FUEL-Norsworthy, Jason/Keith	\$54.18
NOV/DEC 2013 FEED BILL MAXWELL	\$3,897.08	FUEL-Rhein, Robert/T.	\$56.35
NOV/DEC 2013 FEED BILL WIDEMAN	\$1,232.38	FUEL-Roberts, Trenton/L.	\$55.41
SEPT/OCT 2013 FEED BILL ANTHONY	\$1,364.26	FUEL-Schrader, Leland/C.	\$45.18
SEPT/OCT 2013 FEED BILL BOTTJE	\$7,500.88	FUEL-Stuhlinger, Chris/	\$58.23
SEPT/OCT 2013 FEED BILL BRAMWELL	\$30.00	FUEL-Tappe, Philip/A.	\$51.53
SEPT/OCT 2013 FEED BILL CHAPMAN	\$393.76	Staples Business Advantage	\$127.66
SEPT/OCT 2013 FEED BILL DONOGHUE	\$141.27	BKST - ALLINE FULTON	\$97.68
SEPT/OCT 2013 FEED BILL HARGIS	\$1,046.35	506-Praxair Distribution Inc.	\$1.00
SEPT/OCT 2013 FEED BILL MAXWELL	\$11,827.75	514-Praxair Distribution Inc.	\$1,642.66
SEPT/OCT 2013 FEED BILL TEACHING	\$1,867.87	VWR-Guerber, Claudia/	\$84.46
SEPT/OCT 2013 FEED BILL WIDEMAN	\$486.20	VWR-Nelson, Lacy/D.	\$25.99
Barnes Paper Co. Inc.	\$1,189.00	VWR-Pate, Linda/	\$98.20
Porter Building Supply	\$46.03	VWR-Savin, Mary/Cathleen	\$72.22
A&A Laboratories Inc.	\$128.00	VWR-Wolfenden, Amanda/Desha	\$219.05
Sargeant; Robert	\$279.75	Hardware Store; The	\$306.85
Clean Uniform Company	\$19.90	Meeks Building Center Inc.	\$658.68
Sam's Club Direct	\$76.57	Mountain Spring Water Co.	\$27.18
Fox Valley Products	\$297.00	Clean Uniform Company	\$20.20
Premium Protein Products	\$25.00	Acme Janitor & Chemical Supply	\$66.14
SWBLINE	\$92.91	NOV/DEC 2013 FEED BILL COON	\$5,378.94
SWBLINE	\$149.01	SEPT/OCT 2013 FEED BILL COON	\$2,489.22
FedEx	\$103.42	SEPT/OCT 2013 FEED BILL ERF	\$1,212.86
bc - Casey Owens	\$25.50	Bunzl Processor Distribution LLC	\$1,055.45
BC - Juan D Latorre	\$25.50	Drew Farm Supply Inc.	\$300.38
PMC-Departmental Copier	\$617.43	Hog Slat Inc.	\$651.37
Arkansas Portable Toilets	\$90.33	Reliable Poultry Supply	\$749.72
Harvey's Ace Hardware & Lumber	\$11.86	ASA-CSSA-SSSA Headquarters Office	\$359.00
Lagrone Williams Hardware	\$20.42	University of Arkansas at Monticello	\$704.35
D&C Electric Co. Inc.	\$6,691.08	University of Arkansas at Monticello	\$910.32
Ray Housers Termite & Pest Control Inc.	\$49.28	Firehouse Subs	\$58.33
Roper Pest Control Inc.	\$491.63	Harp's Grocery	\$56.40
Hope Fire Extinguisher Service Inc.	\$441.70	System Scale Corp.	\$609.12
Haynes Repair Service	\$106.59	AT&T	\$515.18
Multi-Craft Contractors Inc.	\$1,068.67	AT&T	\$613.38
Deffenbaugh of Arkansas	\$105.36	AT&TLD	\$20.16
Washington Water Authority	\$402.06	FedEx	\$30.63
CenterPoint Energy	\$159.75	Clean Uniform Company	\$11.19
SourceGas Arkansas Inc.	\$17.56	Hales Repair Service	\$177.47
SourceGas Arkansas Inc.	\$21.99	Truck Maintenance Inc.	\$162.75
SourceGas Arkansas Inc.	\$41.51	Falk Supply Company-Hope	\$137.18
SourceGas Arkansas Inc.	\$116.67	Terminix Processing Center	\$371.21
SourceGas Arkansas Inc.	\$217.54	East Arkansas Industrial	\$137.43
SourceGas Arkansas Inc.	\$344.28	Reliable Poultry Supply	\$20,500.00
SourceGas Arkansas Inc.	\$408.02	Discount AG Center	\$36.11
SourceGas Arkansas Inc.	\$480.95	Higgins Auto and Ag Center LLC	\$18.59
SourceGas Arkansas Inc.	\$3,478.80	Entergy	\$4,450.57
Waste Management	\$367.08	Southwestern Electric Power Co.	\$1,642.36

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
SWEPCO	\$1,438.30	Donoghue; Daniel James	\$49.26
Marianna Water Dept	\$164.92	Roeder; Richard Anthony	\$108.00
CenterPoint Energy	\$2,799.36	Donoghue; Daniel James	\$245.00
SourceGas Arkansas Inc.	\$246.89	FUEL-Bramwell, Richard/Keith	\$34.35
SourceGas Arkansas Inc.	\$12,984.51	FUEL-Slaton, Nathan/A.	\$65.00
Aramark Uniform Services Inc.	\$207.41	BKST - SHARON SMITH	\$18.65
G & K Services	\$125.06	Turner Designs Inc.	\$2,621.82
NIWR	\$3,000.00	VWR-England, Judith/A	\$1,094.14
DNA SEQUENCING HARGIS	\$50.40	VWR-Feng, Chunda/	\$67.34
DNA SEQUENCING KONG	\$25.20	VWR-Kelsey, Christy/Diane	\$147.10
DNA SEQUENCING KWON	\$226.80	VWR-Kong, Byung-Whi/	\$218.46
GROWTH CHAMBER USE FEES	\$500.00	VWR-Lee, Sun-Ok/	\$23.71
DEBMEBER2013		VWR-Pate, Linda/	\$156.88
GROWTH CHAMBER USE FEES DECEMBER 013	\$350.00	VWR-Seo, Han-Seok/	\$248.20
WATER ANALYSIS WQL 916 UIRW	\$952.60	VWR-Shouse, Stephanie/A.	\$391.52
WATER ANALYSIS WQL 931 UIRW	\$952.60	VWR-Wolfenden, Amanda/Desha	\$541.22
WATER ANALYSIS WQL 949 PHARR	\$231.00	Dell Marketing L.P.	\$3,852.88
WATER ANALYSIS WQL 953 SHARPLEY	\$526.50	Cintas	\$55.97
WATER ANALYSIS WQL 958 DISCOVERY	\$800.80	University of Missouri-Columbia	\$8,229.30
WATER ANALYSIS WQL 966 DISCOVERY	\$77.00	PMC-Departmental Copier	\$37.32
WATER ANALYSIS WQL 967 SHARPLEY	\$526.50	Moore Bros. Septic Systems Inc.	\$1,088.28
WATER ANALYSIS WQL 969 DISCOVERY	\$77.00	ServiceMaster of Washington County	\$636.55
WATER ANALYSIS WQL 971 GULF MTN	\$552.00	Ozarks Electric Cooperative Corp.	\$988.72
WATER ANALYSIS WQL 973 PHARR	\$77.00	Canon Solutions America Inc.	\$48.21
WATER ANALYSIS WQL 974 UWRB	\$866.00	Ferrellgas LP	\$1,977.67
WATER ANALYSIS WQL 978 GULF MTN	\$621.00	FUEL-Bulloch, Jill/Ashley	\$100.42
WATER ANALYSIS WQL 982 UWRB	\$346.40	FUEL-Conatser, Matt/	\$72.75
WATER ANALYSIS WQL 984 UIRW	\$606.20	FUEL-Greub, Chester/	\$28.39
WATER ANALYSIS WQL 986 POULTRY HSES	\$99.00	FUEL-Kirkpatrick, Terry/	\$37.64
WATER ANALYSIS WQL 991 POULTRY HSES	\$99.00	FUEL-Lester, Dennis/W.	\$23.53
Life Technologies	\$14,305.85	FUEL-Smith, Sherrie/Ellen	\$18.82
Greub; Chester Eugene	\$187.59	Staples Business Advantage	\$39.71
Roberts; Trenton L.	\$144.33	Airgas USA LLC	\$64.49
Tappe; Dr. Philip	\$134.42	VWR-Britain, Margaret/Mead	\$148.23
Kim; Jin-Woo	\$358.97	VWR-Galloway, Doug/	\$65.43
Hettiarachchy; Navam	\$166.32	VWR-Nelson, Lacy/D.	\$29.24
Kim; Jin-Woo	\$29.40	VWR-Pereira, Andy/	\$51.74
Kim; Jin-Woo	\$78.95	VWR-Purtle, Jennifer/Marie	\$199.49
Hummer; Wade	\$293.16	VWR-Wolf, Nancy/Ann	\$362.23
VEHICLE MILEAGE SEPT/DEC 13	\$1,163.82	Johnson Hardware	\$62.47
VEHICLE MILEAGE SEPT/DEC 13	\$4,756.08	Independence Wholesale Supply LLC	\$70.96
Kim; Jin-Woo	\$25.00	North Ark Farm Supply	\$119.90
FUEL-Salgado Rojas, Alejandra/Andrea	\$36.23	Hempstead County Farmers-Hope	\$128.12
Skalar Inc.	\$4,028.00	North Ark Farm Supply	\$357.38
VWR-Pate, Linda/	\$24.64	ITsavvy LLC	\$72.44
UPS	\$40.61	Swanson & Bratschun LLC	\$247.50
UPS	\$95.10	Arkansas Department of Labor	\$17.00
ASABE	\$1,678.00	University of Arkansas at Monticello	\$810.42
Inn at Carnall Hall	\$247.98	Mississippi State University	\$2,763.23
FUEL-Bramwell, Richard/Keith	\$35.77	Oklahoma State University	\$2,593.73
VWR-Pate, Linda/	\$32.22	Ohio State University	\$6,521.12
AT&TLD	\$5.42	Southern Illinois University-Carbondale	\$2,827.13
AT&TLD	\$8.05	University of Tennessee	\$7,854.21
AT&TLD	\$23.61	Comcast	\$15.49
AT&TLD	\$36.98	FedEx	\$6.24
AT&TLD	\$66.09	Penton Media Inc.	\$5,202.00
Roeder; Richard Anthony	\$119.36	Harvey's Ace Hardware & Lumber	\$9.84
Donoghue; Daniel James	\$150.94	Johnson Plumbing	\$619.71
Norsworthy; Jason Keith	\$215.00	Broadway Motors Inc.	\$92.29
Roeder; Richard Anthony	\$358.51	East Arkansas Industrial	\$3.23
Donoghue; Daniel James	\$806.63	Hobbs Farm Equipment Inc.	\$986.57
Kumar; Anuj	\$250.00	Discount AG Center	\$39.91
Norsworthy; Jason Keith	\$130.00	Higgins Auto and Ag Center LLC	\$11.17
Donoghue; Daniel James	\$271.10	Crow Burlingame Co. #058	\$4.37
Kumar; Anuj	\$1,872.00	Ozarks Electric Cooperative Corp.	\$805.37
Bradshaw; Amy Christine	\$459.25	Miller Poultry and Cattle	\$12,000.00
Norsworthy; Jason Keith	\$21.00	CTN: EXCEL INTER. 1/31/14 S. HUDSPETH	\$99.00
Roeder; Richard Anthony	\$48.29	UAM SAL/FB 01_01-15 2014 UP-2479621	\$37.25

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Jackson; Courtney	\$155.40	REIMB OF SAMPLE POSTAGE DECEMBER 13	\$0.66
McKinney; Nathan Van	\$163.80	REIMB OF SAMPLE POSTAGE DECEMBER 13	\$28.21
Ferrellgas LP	\$337.42	REIMB OF SAMPLE POSTAGE DECEMBER 13	\$288.05
FUEL-Bramwell, Richard/Keith	\$31.99	WORKMEN'S COMP ADMIN COST CHG	\$110.83
FUEL-Clark, Fred/Dustan	\$33.30	DEC 2013 MILEAGE COSTELLO	\$53.76
FUEL-Maples, Lance/D.	\$52.69	DEC 2013 MILEAGE DEPARTMENT	\$121.80
FUEL-Moseley, David/Octor	\$46.40	DEC 2013 MILEAGE HAGGARD	\$4.20
FUEL-Norsworthy, Jason/Keith	\$87.84	DEC 2013 MILEAGE HAGGARD	\$516.60
FUEL-Philipp, Dirk/	\$29.84	Beck; Paul Arthur	\$89.88
FUEL-Wilson, Stacy/D.	\$50.52	Sha; Xueyan	\$95.00
Sigma-Aldrich Inc.	\$1,292.01	Berger; Gregory	\$95.00
PC-CROSSINGS INC. 402-435-794	\$1,468.25	FUEL-Abram, Julian/Lee	\$52.34
Bio-Rad Laboratories	\$964.53	FUEL-Acharya, Mohan/	\$32.69
CORRECT ACCT CODE/2431095 6762921	\$92.00	FUEL-Bacon, Robert/Keith	\$49.24
VWR-Brownmiller, Cindi/Renee	\$93.68	FUEL-Bramwell, Richard/Keith	\$20.03
VWR-England, Judith/A	\$35.55	FUEL-Clark, John/R.	\$49.74
VWR-Guerber, Claudia/	\$134.73	FUEL-Doherty, Ryan/C.	\$65.13
VWR-Kumar Phillips, Geetha/Sanal	\$690.02	FUEL-Griffin, Priscilla/	\$60.21
VWR-Pereira, Andy/	\$293.21	FUEL-Hart, Tina/LuAnn	\$41.68
VWR-Rathinam, Thilakar/	\$78.89	FUEL-McKinney II, Nathan/	\$51.56
VWR-White, Alicia/Carrie	\$1,479.81	FUEL-Meier, Jason/R	\$64.10
North Ark Farm Supply	\$22.79	FUEL-Moseley, David/Octor	\$26.56
Superior Feed Ingredients LLC	\$5,480.41	FUEL-Piazza Jr., Virgil/P.	\$72.60
Reliable Poultry Supply	\$1,928.93	FUEL-Roberts, Trenton/L.	\$140.28
AGRI POSTER HORT HORT	\$35.63	FUEL-Roeder, Richard/Anthony	\$66.72
NETWORK PURCHASE AEAB AEAB	\$70.00	FUEL-Smith, Sherrie/Ellen	\$37.64
NETWORK PURCHASE CSES CSES	\$2,124.55	FUEL-Springer, Shannon/	\$16.38
Mason; James G.	\$66.90	FUEL-Welch, Morgan/	\$77.68
Stephen; Fred	\$36.28	FUEL-Wilson, Stacy/D.	\$52.73
Stephen; Frederick M.	\$31.48	BKST - KAREN STRAIN	\$859.34
U.C. Regents	\$2,592.00	BKST - SANDEEP KHATIWA	\$28.43
AAAP	\$282.50	USDA/APHIS/VS	\$239.00
Deli Partners	\$89.25	PC-STEDMANS ACE HARDWARE	\$48.22
Louisiana State University	\$804.15	PC-WAL-MART #0102	\$49.63
University of Tennessee	\$473.35	T.M.B. Breeding Service	\$75.00
WIRE/AEAB/TANZANIA/MWAJANDE PO6779290	\$35.00	VWR-Blore, Pamela/J.	\$146.34
Louisiana State University	\$2,700.45	VWR-Bottje, Walter/G.	\$90.46
Purdue University	\$178.21	VWR-Brownmiller, Cindi/Renee	\$166.69
University of Nebraska	\$21,564.05	VWR-Evans, Michael/R.	\$132.96
Mitel NetSolutions	\$295.17	VWR-Galloway, Doug/	\$117.06
UPS	\$35.17	VWR-Kumar Phillips, Geetha/Sanal	\$267.09
Environmental Services Co. Inc.	\$35.00	VWR-Obryan, Corliss/Ann	\$40.19
Harvey's Ace Hardware & Lumber	\$93.58	VWR-Pereira, Andy/	\$212.29
Bobby Wilson Electric	\$236.52	VWR-Rogers, Christopher/W.	\$56.43
Cummings Heating/Cooling Inc.	\$126.04	VWR-Ruan, Chuan/Min	\$25.17
Discount AG Center	\$27.60	VWR-Simmons, Tarra/Leigh	\$50.75
Kirk's Auto & Farm Supply	\$29.82	VWR-Tucker, Christopher/A.	\$237.24
Entergy	\$21.56	VWR-White, Alicia/Carrie	\$1,182.93
Entergy	\$262.41	VWR-Wolf, Nancy/Ann	\$253.85
Ozarks Electric Cooperative Corp.	\$576.14	VWR-Wolfenden, Amanda/Desha	\$640.94
CenterPoint Energy	\$571.74	Welsco Inc.	\$90.06
DNA SEQUENCING BURGOS	\$50.40	Tripp Supply Inc.	\$47.18
GREENHOUSE USE FEES DECEMBER2013	\$222.50	NETWORK PURCHASE PLPA PLPA	\$105.07
GREENHOUSE USE FEES DECEMBER2013	\$341.00	NETWORK PURCHASE POSC POSC	\$6,180.57
GREENHOUSE USE FEES DECEMBER2013	\$445.00	American College of Poultry Veterinarian	\$125.00
GREENHOUSE USE FEES DECEMBER2013	\$640.00	ArCom Systems Inc.	\$179.00
GREENHOUSE USE FEES DECEMBER2013	\$1,178.00	D & C Electric Company	\$298.56
GROWTH CHAMBER USE FEES DECEMBER2013	\$1,065.00	PSC Environmental Services Inc.	\$448.81
WATER ANALYSIS WQL 942 SPRINGS	\$230.00	Davis; Debra	\$200.00
WATER ANALYSIS WQL 945 UIRW	\$1,039.20	Harper Cleaning Service	\$651.00
WATER ANALYSIS WQL 947 DISCOVERY	\$346.50	Clean Uniform Company	\$71.01
WATER ANALYSIS WQL 954 UWRB	\$866.00	Chartwells Dining Services	\$375.64
WATER ANALYSIS WQL 962 UWRB	\$866.00	University of Missouri-Columbia	\$3,405.32
WATER ANALYSIS WQL 987 DISCOVERY	\$415.80	City of Stuttgart	\$15.00
WATER ANALYSIS WQL 989 DISCOVERY	\$800.80	Derden Inc.	\$107.50
WATER ANALYSIS WQL 992 SHARPLEY	\$526.50	Harvey's Ace Hardware & Lumber	\$10.93
Dept of Finance & Admin	\$47.25	Stuttgart Municipal Water Wor	\$100.50
		Arkansas Air Conditioning & Refrig	\$82.31

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<b>Payee</b>	<b>Amount Paid</b>	<b>Payee</b>	<b>Amount Paid</b>
Baltz Equipment Co.	\$122.29	VWR-Fitzsimons, Toby/R.	\$30.60
Bearing & Supply Inc.	\$12.70	VWR-Galloway, Doug/	\$168.25
Greenway Equipment Inc.	\$87.84	VWR-Park, Si Hong/	\$219.51
Heartland Equipment Inc.	\$11.03	VWR-Ruan, Chuan/Min	\$710.44
Discount AG Center	\$42.01	VWR-Wolf, Nancy/Ann	\$178.30
Higgins Auto and Ag Center LLC	\$7.84	Welsco Inc.	\$114.60
Entergy	\$357.17	Hardware Store; The	\$141.51
Stuttgart Municipal Water Wor	\$75.00	Staples Business Advantage	\$108.44
Arkansas Copier Center Inc.	\$226.60	Nutra Blend Corp.	\$698.60
Aramark Uniform Services Inc.	\$28.31	Falk Supply Company-Hope	\$2.06
DNA SEQUENCING CORRELL	\$37.80	Hog Slat Inc.	\$2,451.47
DNA SEQUENCING KORTH	\$25.20	Reliable Poultry Supply	\$693.89
DNA SEQUENCING RUPE	\$289.80	Dell Marketing L.P.	\$5,110.09
DNA SEQUENCING TEBEEST	\$88.20	Eureka Pizza	\$78.10
DNA SEQUENCING TZANETAKIS	\$558.40	Firehouse Subs	\$136.39
PARKING PERMIT	\$364.41	BC - Amanda Wolfenden	\$25.50
Gregory; Phillip	\$327.52	bc - Eduardo Vicuna	\$25.50
Greub; Chester Eugene	\$89.11	bc - Karen Vignale	\$25.50
Kirkpatrick; Terrence L.	\$225.99	bc - Nicole Calhoun	\$25.50
Lefors; Jessica Anne	\$226.21	Alert Alarm Systems	\$21.95
Purcell; Larry C.	\$126.32	Falk Supply Company-Hope	\$51.47
Roberts; Trenton L.	\$328.39	Arkansas Air Conditioning & Refrig	\$457.26
Siebenmorgen; Terry	\$31.00	Abram Termite & Pest Control Inc.	\$4,128.25
Slaton; Nathan A.	\$386.07	Chem Aqua	\$600.56
Wingfield; Clay Hammons	\$220.10	Williams Tractor Inc.	\$196.36
Yeatman; Holly Hamrick	\$161.35	Entergy	\$8,903.94
Johnson; Donn T.	\$149.59	Hope Water & Light Plant	\$2,300.71
Cox; Ronald Wayne	\$426.62	Ozarks Electric Cooperative Corp.	\$28.70
Everett; Mallory Elise	\$138.32	Ozarks Electric Cooperative Corp.	\$696.08
Gregory; Phillip	\$117.18	Horsehead Water Users Assn Inc.	\$122.33
Moldenhauer; Karen	\$56.28	Aramark Uniform Services Inc.	\$164.90
Sandor; Daniel Shankar	\$168.84	G & K Services	\$125.67
Yeatman; Holly Hamrick	\$174.72	CENTRAL ANALYTICAL LAB ANTHONY	\$20.00
Cox; Ronald Wayne	\$160.44	LAB ANALYSIS	\$54.00
Everett; Mallory Elise	\$156.24	LAB ANALYSIS	\$63.00
DECEMBER VEHICLE CHARGES 119A	\$60.48	LAB ANALYSIS	\$90.00
DECEMBER VEHICLE CHARGES 146A	\$2.52	LAB ANALYSIS	\$1,410.00
DECEMBER VEHICLE CHARGES 21A	\$13.44	Department of Homeland Security	\$325.00
DECEMBER VEHICLE CHARGES 33A	\$22.68	Chen; Pengyin	\$197.28
DECEMBER VEHICLE CHARGES 36A	\$14.28	Orazaly; Moldir	\$207.10
DECEMBER VEHICLE CHARGES 47A	\$154.98	Roeder; Richard Anthony	\$136.25
DECEMBER VEHICLE CHARGES 56A	\$35.70	Seideman; Steven C.	\$116.07
Purcell; Larry C.	\$34.53	Scott; Jefferson Thad	\$113.50
Everett; Mallory Elise	\$9.00	Scott; Jefferson Thad	\$337.68
Gregory; Phillip	\$95.00	Thomsen; Michael Ray	\$39.77
Rothrock; Craig S.	\$95.00	FUEL-Hargis, Billy/M.	\$60.86
Cox; Ronald Wayne	\$95.00	FUEL-Hart, Tina/LuAnn	\$71.22
SCC-33 Meeting	\$125.00	FUEL-Kutz, Bryan/Richard	\$54.45
Simpson; Erin	\$450.50	Staples Business Advantage	\$229.52
Synco; Mary	\$238.00	AT&TLD	\$5.72
FUEL-Hart, Tina/LuAnn	\$69.11	UPS	\$104.88
FUEL-Kutz, Bryan/Richard	\$38.17	Bruce's Portable Welding Inc.	\$3,005.50
FUEL-Moseley, David/Octor	\$32.27	Cox Communications Inc.	\$96.95
FUEL-Roeder, Richard/Anthony	\$42.10	FUEL-Watkins, Susan/E.	\$82.92
FUEL-Seideman, Steve/C.	\$49.53	FUEL-Burgos, Nilda/Roma	\$37.12
FUEL-Shi, Ainong/	\$35.92	FUEL-Doherty, Ryan/C.	\$47.15
FUEL-Singh, Vijay/	\$49.05	FUEL-Hargis, Billy/M.	\$43.51
Staples Business Advantage	\$123.00	IDT	\$55.81
Guard Tronic Inc.	\$21.95	VWR-Pereira, Andy/	\$45.77
Staples Business Advantage	\$214.41	LINE/EQPT	\$664.58
Shred-it Arkansas	\$40.00	Evans; Michael R.	\$548.63
Staples Business Advantage	\$76.09	Evans; Michael R.	\$29.40
BKST - ALICIA MINDEN	\$80.86	Evans; Michael R.	\$34.02
BKST - PAM BRADY	\$76.83	FUEL-Meyer, Christopher/John	\$51.82
Costech Analytical Technologies Inc	\$319.46	FUEL-Watkins, Susan/E.	\$17.02
Siemens Water Technologies LLC	\$199.69	FUEL-Hill, Zachary/Thornton	\$56.30
Southern Biotechnologies	\$670.57	FUEL-Singh, Vijay/	\$68.02
Big Branch Breeders Service	\$70.00	FUEL-Abram, Julian/Lee	\$16.33



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Kring, Tim/	\$104.81	Service Supply Co. Inc.	\$12.69
FUEL-Landis, Sara/Jean	\$78.02	Feedstuffs	\$119.00
FUEL-Lester, Toby/D.	\$65.13	Nutra Blend Corp.	\$4,025.66
FUEL-McCalla Jr., John/H.	\$39.93	Grainger	\$442.12
FUEL-Moseley, David/Octor	\$16.27	Hog Slat Inc.	\$1,461.75
FUEL-Pelkki, Matthew/H.	\$56.48	R.W. Manufacturing Co Inc.	\$164.69
FUEL-Still, Joshua/Aaron	\$63.27	Reliable Poultry Supply	\$1,562.30
Staples Business Advantage	\$30.46	Michigan State University	\$23,676.24
Staples Business Advantage	\$72.64	Clean Uniform Company	\$23.67
Staples Business Advantage	\$92.39	Kosmos	\$152.10
Staples Business Advantage	\$34.18	FedEx	\$4.83
Soil Moisture Inc.	\$52.01	System Scale Corp.	\$365.47
VWR International Inc.	\$85.98	Verizon Communications	\$394.48
VWR-England, Judith/A	\$46.69	FedEx	\$13.56
VWR-Fitzsimons, Toby/R.	\$1,101.49	UPS-SCS	\$606.12
VWR-Nelson, Lacy/D.	\$815.82	2013 Soybean Performance booklet Perfec	\$1,805.34
VWR-Park, Si Hong/	\$181.18	Arkansas Portable Toilets	\$90.33
VWR-Thomas, Jamie/Lynn	\$347.72	Detco	\$197.24
VWR-White, Alicia/Carrie	\$519.96	Harvey's Ace Hardware & Lumber	\$24.08
VWR-Wolf, Nancy/Ann	\$285.11	Lagrone Williams Hardware	\$4.38
American Society of Animal Science	\$980.00	McColum Hardware & Plumbing	\$32.00
Clean Uniform Company	\$20.20	Siemens Industry Inc.	\$638.02
Hempstead County Farmers-Hope	\$87.49	Triple S Alarm Co Inc	\$43.80
AGRI POSTER POSC POSC	\$243.60	Air Works Division	\$240.35
NETWORK PURCHASE POSC POSC	\$2,103.84	Johnson's Air Conditioning	\$141.82
Cintas	\$55.97	MCC Airworks	\$977.09
Lenny's Sub Shop-Fayetteville	\$27.38	Reliable Poultry Supply	\$3,648.00
Hughes Network Systems	\$132.50	Jimmy Sanders Inc.	\$25.14
B&R Building Supply Co. Inc.	\$27.99	Crow Burlingame #005	\$135.20
Clean Uniform Company	\$11.19	Ozarks Electric Cooperative Corp.	\$16.22
Harvey's Ace Hardware & Lumber	\$68.96	Ozarks Electric Cooperative Corp.	\$85.70
Lagrone Williams Hardware	\$146.56	Roll Off Services Inc.	\$94.83
Elliott Electric Supply Inc.	\$51.03	CenterPoint Energy	\$7,657.15
Canon Solutions America Inc.	\$53.00	SourceGas Arkansas Inc.	\$2,383.62
Safety-Kleen Systems Inc.	\$260.41	Deffenbaugh of Arkansas	\$775.32
Heartland Equipment Inc.	\$300.30	CONSUMABLE GAS BOTTJE	\$14.91
McGehee Auto Parts	\$265.59	CONSUMABLE GAS CHAPMAN	\$233.65
Jimmy Sanders Inc.	\$273.65	CONSUMABLE GAS COON	\$583.24
WATER ANALYSIS WQL 956 UIRW	\$952.60	CONSUMABLE GAS DRIDI	\$248.56
WATER ANALYSIS WQL 964 UIRW	\$866.00	CONSUMABLE GAS ERF	\$651.23
WATER ANALYSIS WQL 979 UIRW	\$952.60	CONSUMABLE GAS KONG	\$228.68
WATER ANALYSIS WQL 981 SPRINGS	\$230.00	CONSUMABLE GAS KUENZEL	\$18.00
WATER ANALYSIS WQL 988 SHARPLEY	\$414.00	CONSUMABLE GAS OWENS	\$149.14
Mathematica (qty: 1)	\$450.00	CONSUMABLE GAS SLAVIK	\$74.57
DEPARTMENTAL VEHICLE USAGE	\$742.14	lfworld Inc.	\$877.50
DEPARTMENTAL VEHICLE USAGE	\$9,798.35	CLS America	\$158.11
Amerigas	\$1,444.50	LAB ANALYSIS	\$2,236.00
FUEL-Acharya, Mohan/	\$30.11	St. Francis County Conservation District	\$230.00
FUEL-Belcher, Danny/R.	\$96.56	Bond; Richard D.	\$131.74
FUEL-Bond, Richard/D	\$56.91	Orazaly; Moldir	\$127.55
FUEL-Cummings, Eric/C.	\$44.06	Still; Joshua Aaron	\$132.40
FUEL-Fidler, Andrew/P	\$62.58	McKenzie; Andrew Malcom	\$405.52
FUEL-Guerreiro, Michel/T.	\$53.53	Dridi; Sami	\$471.51
FUEL-Hart, Tina/LuAnn	\$42.15	Greene; Elizabeth	\$201.91
FUEL-Kutz, Bryan/Richard	\$45.54	Pelkki; Matthew	\$78.96
FUEL-Laughlin, Martha/	\$73.48	McKenzie; Andrew Malcom	\$29.40
FUEL-Moseley, David/Octor	\$35.20	Dridi; Sami	\$29.40
FUEL-Stuhlinger, Chris/	\$60.39	Greene; Elizabeth	\$58.80
Charles River Laboratories	\$1,127.24	McKenzie; Andrew Malcom	\$26.00
IDEXX Laboratories Inc.	\$7,404.88	Dridi; Sami	\$41.35
USDA/APHIS/VS	\$125.12	Greene; Elizabeth	\$41.00
Welsco Inc.	\$34.53	CHARGING VEHICLE MILEAGE FOR DEC2013	\$38.22
514-Praxair Distribution Inc.	\$363.44	DEPARTMENTAL VEHICLE USAGE	\$717.36
VWR-Brownmiller, Cindi/Renee	\$109.05	McKenzie; Andrew Malcom	\$15.00
VWR-Ruan, Chuan/Min	\$56.34	Dridi; Sami	\$65.00
VWR-Wang, Ya-Jane/	\$102.10	Delta Research Foundation	\$75.00
VWR-Wolf, Nancy/Ann	\$36.00	Ferrellgas LP	\$1,346.17
Johnson Hardware	\$6.03	Scott Petroleum Corp.	\$1,428.58

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Clark, Fred/Dustan	\$38.18	FUEL-Acharya, Mohan/	\$30.82
FUEL-DeLong, Russell/E.	\$61.83	FUEL-Barchenger, Derek/W.	\$45.77
FUEL-Guerreiro, Michel/T.	\$61.16	FUEL-Brye, Kristofor/R.	\$73.30
FUEL-Miller, Randall/Galen	\$123.14	FUEL-DeLong, Russell/E.	\$58.13
FUEL-Pruitt, Howard/Christopher	\$9.44	FUEL-Doherty, Ryan/C.	\$53.73
FUEL-Roeder, Richard/Anthony	\$61.18	FUEL-Jackson, Jerry/D.	\$87.50
FUEL-Smith, Sherrie/Ellen	\$23.79	FUEL-Landis, Sara/Jean	\$114.77
Staples Business Advantage	\$11.24	FUEL-Meier, Jason/R	\$28.26
Staples Business Advantage	\$71.84	FUEL-Moseley, David/Octor	\$30.24
BKST - MARTHA LAUGHLIN	\$121.77	FUEL-Osborne, Douglas/C.	\$60.66
BKST - SHARON SMITH	\$14.03	FUEL-Philipp, Dirk/	\$71.75
Life Technologies Corporation	\$199.20	FUEL-Pruitt, Howard/Christopher	\$51.83
506-Praxair Distribution Inc.	\$59.54	FUEL-Roeder, Richard/Anthony	\$51.53
506-Praxair Distribution Inc.	\$1,073.98	FUEL-Smith, Sherrie/Ellen	\$32.77
UWITEC	\$3,245.40	FUEL-Thomas, Jeffie/L.	\$56.35
VWR-Fitzsimons, Toby/R.	\$109.14	FUEL-Watt, Chris/L	\$77.02
VWR-Guerber, Claudia/	\$491.27	FUEL-Welch, Morgan/	\$85.18
VWR-Lee, Sun-Ok/	\$172.62	FUEL-White, Donnell/D.	\$42.10
VWR-Nelson, Lacy/D.	\$26.49	FUEL-Wray, Eva/Marie	\$51.13
VWR-Park, Si Hong/	\$271.77	Airgas USA LLC	\$330.29
VWR-Rayaprolu, Jay/	\$97.36	VWR-Bottje, Walter/G.	\$203.38
VWR-Shouse, Stephanie/A.	\$81.22	VWR-Fitzsimons, Toby/R.	\$348.63
VWR-Steger, Adele/	\$363.39	VWR-Galloway, Doug/	\$99.39
Welsco Inc.	\$172.86	VWR-Kelsey, Christy/Diane	\$330.05
Shields Janitorial & Main. Supply Inc.	\$195.33	VWR-Kuenzel, Wayne/J.	\$284.02
Nutra Blend Corp.	\$117.91	VWR-Nelson, Lacy/D.	\$26.49
Hempstead County Farmers-Hope	\$23.18	VWR-Rayaprolu, Jay/	\$301.43
Zoetis	\$7,419.27	VWR-Ruan, Chuan/Min	\$179.30
BKST - KYLE HUNTER	\$722.31	VWR-Thomas, Jamie/Lynn	\$119.34
Filcher; Jone L.	\$200.00	VWR-Wolf, Nancy/Ann	\$113.53
Winfred; Ann Burch	\$840.00	Welsco Inc.	\$66.14
FedEx	\$8.45	Brown Janitor Supply Co.	\$214.20
2 Different Thank You Cards with matchin	\$759.27	Drew Farm Supply Inc.	\$56.50
Animal Science Winter 2013-14 Newslette	\$1,755.19	Grainger	\$992.47
bc - Mirta Dalzotto	\$25.50	Reliable Poultry Supply	\$2,369.83
bc - Nathan Kemper	\$25.50	ITsavvy LLC	\$26.18
manrrs activities	\$29.22	Clean Uniform Company	\$19.90
Reliable Poultry Supply	\$1,210.00	COMMODITY INTERNET SERVICE FEB 2014	\$200.00
Staples Business Advantage	\$19.82	ATT Mobility Bill for 6459568	\$167.83
Home Builders Discount	\$26.97	FedEx	\$34.99
Higgins Auto and Ag Center LLC	\$6.23	Fuell; Randall	\$450.00
Entergy	\$0.32	Wade's Heating Cooling and Electric	\$129.00
CITY OF FAYETTEVILLE 066780900	\$21.39	Arkansas Filter Inc.	\$784.99
CITY OF FAYETTEVILLE 066780900	\$1,347.84	The Printer Doctor Inc.	\$348.64
CITY OF FAYETTEVILLE 066780900	\$2,021.76	Prairie Implement Co. Inc.	\$1,876.36
CenterPoint Energy	\$1,236.60	Higgins Auto and Ag Center LLC	\$9.72
SourceGas Arkansas Inc.	\$793.65	Entergy	\$2,570.57
SourceGas Arkansas Inc.	\$1,071.89	Southwestern Electric Power Co.	\$11.88
Canon Solutions America Inc.	\$226.18	Southwestern Electric Power Co.	\$29,407.00
CONSUMABLE GAS ANIMAL SCI.	\$8.00	Cross County Rural Water System	\$149.63
STABLE ISOTOPE LAB CHARGES JAMIE BAUM	\$784.00	Lee County Water Assoc Inc.	\$224.47
Stephen; Fred	\$217.00	Marianna Water Dept	\$294.61
Norsworthy; Jason Keith	\$756.23	Aramark Uniform Services Inc.	\$28.31
Stephen; Fred	\$538.00	CENTRAL ANALYTICAL LAB KEGLEY	\$160.00
Looper; Michael L.	\$144.48	FORAGE AND NUTRITION ANALYSIS	\$5.00
Stephen; Fred	\$24.36	Delong; Russell E.	\$115.18
Norsworthy; Jason Keith	\$58.00	Dempsey; Randy J.	\$42.75
DEPARTMENTAL VEHICLE USAGE	\$72.66	Kellams; Nanci	\$126.28
DEPARTMENTAL VEHICLE USAGE	\$1,935.02	Thomas; Jeffie L.	\$127.60
FUEL-Maples, Lance/D.	\$36.70	Bell; Holden Douglas	\$878.20
Norsworthy; Jason Keith	\$28.00	Meyer; Chris	\$852.59
Stephen; Fred	\$63.27	Schrage; Brandon William	\$244.51
Berger; Gregory	\$20.00	Bottje; Walter G.	\$968.73
Delta Research Foundation	\$25.00	Byrne; Kristen Alicia	\$288.26
Stephen; Fred	\$85.00	Calhoun; Leona	\$788.94
WIRE/CSSES/AUSTRIA/UWITEC PO6768487	\$35.00	Culver; Charles	\$293.70
Proctor Tire Service Inc.	\$873.05	Salazar; Eduardo Vicuna	\$422.35
FUEL-Abram, Julian/Lee	\$37.90	Tellez; Guillermo	\$678.15

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Watson; Clarence Ellis	\$305.73	NETWORK PURCHASE ANDL ANDL	\$110.09
Jackson; Courtney	\$116.76	Mason; James G.	\$74.17
Pelkki; Matthew	\$37.80	Nagarajan; Gurueswar	\$39.53
Bottje; Walter G.	\$58.80	HireRight Inc.	\$38.82
Byrne; Kristen Alicia	\$29.40	HireRight Inc.	\$48.82
Calhoun; Leona	\$28.14	Cattle Stats LLC	\$299.89
Watson; Clarence Ellis	\$26.04	Progressive Farmer	\$24.00
Tellez; Guillermo	\$76.00	JAN.'14 RECYCLE DISTRIBUTION	\$23.72
Watson; Clarence Ellis	\$41.00	JAN.'14 RECYCLE DISTRIBUTION	\$35.58
Denton; James H.	\$433.20	JAN.'14 RECYCLE DISTRIBUTION	\$35.58
Hassan; Mohamed Ahmed Ali	\$20.00	THALIX bvba	\$7,500.00
Meyer; Chris	\$44.00	FELLOWSHIP,STIPEND,TUIT EXP	\$6,798.57
Bottje; Walter G.	\$46.85	FELLOWSHIP,STIPEND,TUIT EXP	\$9,500.00
Calhoun; Leona	\$6.00	Bulk Mailing	\$82.54
Culver; Charles	\$92.40	Bulk Mailing	\$366.37
Salazar; Eduardo Vicuna	\$31.00	Metering	\$1.36
Tellez; Guillermo	\$6.00	Metering	\$1.81
Watson; Clarence Ellis	\$22.00	Metering	\$2.97
Abugho; Seth B.	\$151.50	Metering	\$4.38
Bagavathiannan; Muthukumar V.	\$527.87	Metering	\$5.20
Hill; Zachary Thornton	\$236.00	Metering	\$5.72
Miller; Michael Ryan	\$244.36	Metering	\$6.32
Rouse; Christopher E.	\$110.00	Metering	\$11.23
Salas; Reiofeli Algodon	\$863.14	Metering	\$22.05
Singh; Shilpa	\$520.43	Metering	\$24.98
Singh; Vijay	\$576.91	Metering	\$26.35
Tahir; Hussain	\$805.24	Metering	\$35.99
FUEL-Burgos, Nilda/Roma	\$36.14	Metering	\$39.78
FUEL-Miller, Michael/Ryan	\$99.04	Metering	\$54.61
FUEL-Rouse, Christopher/Edward	\$131.80	Metering	\$397.07
Rouse; Christopher E.	\$28.00	Postage Departmental Meter Expense	\$2.93
Salas; Reiofeli Algodon	\$15.90	Postage Departmental Meter Expense	\$6.33
Singh; Vijay	\$49.49	Postage Departmental Meter Expense	\$6.79
Tahir; Hussain	\$17.85	Postage Departmental Meter Expense	\$9.64
Zaccaria USA	\$3,260.94	Postage Departmental Meter Expense	\$18.11
FUEL-Abram, Julian/Lee	\$65.45	Postage Departmental Meter Expense	\$21.96
FUEL-Clark, Fred/Dustan	\$30.05	Postage Departmental Meter Expense	\$27.52
FUEL-Gadde, Ujvala/Deepthi	\$34.51	Postage Departmental Meter Expense	\$60.20
FUEL-Guerreiro, Michel/T.	\$54.46	Postage Departmental Meter Expense	\$70.74
FUEL-Hargis, Billy/M.	\$82.24	Postage Departmental Meter Expense	\$112.59
FUEL-Hart, Tina/LuAnn	\$95.76	Postage Departmental Meter Expense	\$320.10
FUEL-King, Andy/	\$48.04	Postage Departmental Meter Expense	\$1,378.48
FUEL-Lester, Dennis/W.	\$10.61	Postage Due	\$12.79
FUEL-Marshall, Chris/A.	\$112.24	Postage Requisition	\$142.14
FUEL-Pruitt, Howard/Christopher	\$144.76	United Parcel Service	\$36.61
FUEL-Sharples, Andrew/N.	\$73.07	United Parcel Service	\$51.14
FUEL-Smith, Sherrie/Ellen	\$56.50	United Parcel Service	\$112.64
FUEL-Stuhlinger, Chris/	\$58.83	ADDS/MOVE	\$25.00
NOW ACCT.INTEREST-JAN 2014	\$10.00	ADDS/MOVE	\$25.00
Staples Business Advantage	\$154.62	ADDS/MOVE	\$50.00
PC-GRAPHPAD SOFTWARE	\$450.00	AT&TLD	\$6.19
Evoqua Water Technologies LLC	\$813.57	Long Distance 1	\$0.06
Fisher Scientific	\$430.90	Long Distance 1	\$0.14
Grainger	\$20.29	Long Distance 1	\$0.20
Airgas USA LLC	\$203.12	Long Distance 1	\$1.21
VWR-Boyett, Virginia/Ann	\$393.77	Long Distance 1	\$2.10
VWR-Brownmiller, Cindi/Renee	\$136.09	Long Distance 1	\$4.13
VWR-Pate, Linda/	\$119.77	Long Distance 1	\$7.97
VWR-Wang, Ya-Jane/	\$46.81	Long Distance 2	\$0.17
Staples Business Advantage	\$26.27	Long Distance 2	\$0.21
Mountain Spring Water Co.	\$18.12	Long Distance 2	\$0.28
ANSC FEEDMILL BILLING JANUARY 2014	\$26,004.65	Long Distance 2	\$2.02
Frontier Trading Co Inc	\$5,145.41	Long Distance 3	\$0.33
Gateway Animal Clinic	\$570.00	Long Distance 3	\$0.41
AGRI POSTER AECT AECT	\$84.00	Long Distance 3	\$1.79
AGRI POSTER HORT HORT	\$74.90	Long Distance 3	\$2.13
BKST - ALLINE FULTON	\$5,136.95	Long Distance 3	\$9.54
CDW Government Inc.	\$479.05	Long Distance 4	\$0.48

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Long Distance 5	\$0.27	FARM - STREET SIGNS - LONNIE H	\$1,042.48
Long Distance 5	\$0.91	FDSC - BOILER TROUBLE SHOOT	\$122.12
Long Distance 5	\$3.08	FDSC - RM N217 LOCK HARD TO OP	\$32.82
Long Distance 7	\$4.74	FDSC (FY14) SOLID WASTE DISPOS	\$115.78
Long Distance 7	\$11.22	FEDM A306 (FY14) SOLID WASTE D	\$137.05
Long Distance 9	\$9.96	HMAC A308 (FY14) SOLID WASTE D	\$58.55
Long Distance 10	\$1.81	MSHD A274 (FY14) SOLID WASTE D	\$63.86
Long Distance 10	\$2.47	PLUM-LOCATE UTIL[140113-0354]W	\$60.13
Long Distance 10	\$4.38	POSC - TURKEY HOUSE, WATER D	\$1,073.02
Long Distance 10	\$7.22	POSC - HOUSE 233 FROZEN WATER	\$527.14
Long Distance 11	\$4.38	POSC FARM #A327 (FY14) MAINTAI	\$106.10
Long Distance 11	\$8.90	POSC HATCHERY (FY14) SERVICE E	\$212.20
Long Distance 12	\$6.20	POSC -MOVE 2 REFRIGERATORS TO	\$471.60
Long Distance 14	\$4.84	SEREC -SEE TASK, FOR NAME PLA	\$52.27
Long Distance 15	\$10.41	SUPPLIES ISSUED TO ACCOUNTS	\$44.16
Long Distance 17	\$15.16	SUPPLIES ISSUED TO ACCOUNTS	\$128.90
Long Distance 20	\$3.22	SUPPLIES ISSUED TO ACCOUNTS	\$150.12
Long Distance 20	\$17.21	SUPPLIES ISSUED TO ACCOUNTS	\$226.80
Long Distance 21	\$10.91	VARIETY TESTING (FY14) ROUTINE	\$52.35
Long Distance 23	\$9.79	VIRO (FY14) SOLID WASTE DISPOS	\$31.28
Long Distance 27	\$2.63	VIRO (FY14) SOLID WASTE DISPOS	\$31.28
Long Distance 28	\$5.76	WHIT (FY14) PERFORM MONTHLY CH	\$66.96
Long Distance 30	\$42.21	WHIT (FY14) SOLID WASTE DISPOS	\$184.97
Long Distance 31	\$24.07	WKSP A278 (FY14) SOLID WASTE D	\$37.25
Long Distance 33	\$14.95	Downtown Oil & Lube	\$94.06
Long Distance 34	\$18.63	Steris Corporation	\$1,734.72
Long Distance 34	\$28.58	Higgins Auto and Ag Center LLC	\$117.45
Long Distance 39	\$8.90	Dave's Auto Repair	\$1,161.09
Long Distance 52	\$4.49	Marianna Parts Co. Inc.	\$58.76
Long Distance 52	\$21.07	Entergy	\$619.68
Long Distance 90	\$26.40	Southwestern Electric Power Co.	\$10.11
Long Distance 90	\$43.67	Medical Waste Services	\$153.65
Long Distance 124	\$16.69	Hempstead County Judge's Office	\$303.80
Long Distance 152	\$70.27	GREENHOUSE USE FEES JANUARY 2014	\$170.50
Long Distance 200	\$107.52	GREENHOUSE USE FEES JANUARY 2014	\$222.50
Canon Solutions America Inc.	\$25.95	GREENHOUSE USE FEES JANUARY 2014	\$445.00
bc - 2 names - Tehranchian & Addison	\$51.00	GREENHOUSE USE FEES JANUARY 2014	\$469.50
bc - Mark Janowiecki	\$25.50	GROWTH CHAMBER USE FEES JANUARY 2014	\$350.00
john white team award	\$9.74	GROWTH CHAMBER USE FEES JANUARY 2014	\$500.00
PMC-Departmental Copier	\$194.09	WATER ANALYSIS WQL 1000 POULTRY HSES	\$39.60
PMC-Departmental Copier	\$226.10	WATER ANALYSIS WQL 1003 SHARPLEY	\$526.50
PMC-Departmental Copier	\$344.48	WATER ANALYSIS WQL 1012 SHARPLEY	\$526.50
PMC-Departmental Copier	\$346.18	WATER ANALYSIS WQL 1013 PHARR	\$77.00
PMC-Departmental Copier	\$530.65	WATER ANALYSIS WQL 1014 SPRING	\$230.00
PMC-Departmental Copier	\$539.07	WATER ANALYSIS WQL 1015 UWRB	\$866.00
PMC-Departmental Copier	\$773.27	WATER ANALYSIS WQL 994 UWRB	\$866.00
PMC-Departmental Copier	\$777.31	WATER ANALYSIS WQL 997 UWRB	\$692.80
PMC-Departmental Copier	\$810.38	WATER ANALYSIS WQL 998 UWRB	\$86.60
PMC-Departmental Copier	\$910.91	2ND QUARTER SETTLE-UP FY14	\$1,491.30
PMC-Departmental Copier	\$1,477.88	UAM SAL/FB 01_16-31 2014 UP-2484575	\$37.25
PMC-Departmental Copier	\$1,730.68	University of Arkansas at Monticello	\$26,706.81
Drew Farm Supply Inc.	\$12.96	LAB ANALYSIS	\$136.00
Johnson Air Conditioning	\$1,167.20	LAB ANALYSIS	\$2,462.00
Lagrone Williams Hardware	\$54.04	GAS CYLINDER CHARGES	\$13.50
Johnson Air Conditioning	\$880.00	GAS CYLINDER CHARGES	\$48.00
Johnson Air Conditioning	\$880.00	GAS CYLINDER CHARGES	\$64.50
Standridge Heat & Air Inc.	\$160.70	GAS CYLINDER CHARGES	\$83.00
AGRI -MAGNETIC SIGNS FOR VEHIC	\$98.96	GAS CYLINDER CHARGES	\$172.75
ALTH A276 (FY14) SOLID WASTE D	\$46.58	GAS CYLINDER CHARGES	\$179.22
ASIU/ANSL (FY14) SOLID WASTE D	\$42.59	GAS CYLINDER CHARGES	\$410.56
BAEL (FY14) SOLID WASTE DISPOS	\$29.28	GAS CYLINDER CHARGES	\$721.30
BAEL (FY14) SOLID WASTE DISPOS	\$29.28	GAS CYLINDER CHARGES	\$850.24
COOP (FY14) SOLID WASTE DISPOS	\$58.55	GAS CYLINDER CHARGES	\$1,983.14
ELCT-LOCATE UTIL[140113-0354]W	\$133.92	DEPARTMENTAL VEHICLE USAGE JANUARY 2014	\$302.82
EMERGENCY DIESEL GENERATOR, OV	\$346.12	Guerreiro; Michel	\$515.51
ESFL A228 (FY14) SOLID WASTE D	\$42.59	Raper; Tyson Brant	\$134.33
EST ELCT - ENGR 214A NEED EX	\$318.30	Roeder; Richard Anthony	\$242.17
EST PAIN - AGRX PAINT IN ROOM	\$267.84		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>
Stuhlinger; Hans Christoph	\$310.28
VEHICLE USE FOR BENNETT OCT/NOV/DEC	\$1,194.48
Liechty; Hal	\$12.59
Pruitt; Howard C.	\$144.39
Francis; Paul B.	\$171.36
Verma; Lalit R.	\$161.28
2ND QUARTER SETTLE-UP FY14	\$1,716.84
CHARGING VEHICLE MILEAGE 24A JANUARY 14	\$157.92
CHARGING VEHICLE MILEAGE 31A JANUARY 14	\$39.06
CHARGING VEHICLE MILEAGE 43A JANUARY 14	\$622.86
CHARGING VEHICLE MILEAGE 50A JANUARY 14	\$1,051.68
CHARGING VEHICLE MILEAGE 54A JANUARY 14	\$46.22
Raper; Tyson Brant	\$40.00
Pruitt; Howard C.	\$13.00

**February 2014**

<u>Payee</u>	<u>Amount Paid</u>
Ferrellgas LP	\$289.94
Frost Oil Co. Inc.	\$130.81
Keiser Oil & LP Gas	\$2,499.04
Ryder Transportation Services	\$33.76
FUEL-Kissell, Robert/	\$104.79
FUEL-Kwon, Young/Min	\$60.85
FUEL-Liechty, Hal/O.	\$56.90
FUEL-Nalley, Lawton/Lanier	\$34.68
FUEL-Smith, Sherrie/Ellen	\$21.72
OFFSUP-Crabtree, Paula/R.	\$853.50
OFFSUP-Rice, Kathryn/A.	\$2.67
Sam's Club Direct	\$67.34
Culligan of NW Arkansas	\$33.93
Homer Miller Company	\$239.17
Ludwig Distributing Co. Inc.	\$10.46
IDT	\$59.27
USDA/APHIS/VS	\$132.00
Airgas USA LLC	\$148.42
CHARGE USE TAX D714251	\$1.28
CHARGE USE TAX D719626	\$122.06
PC-1000BULBS.COM 800-6244488	\$415.50
PC-3MSTPAU KM71231 1/24/1 877-752-274	\$632.95
PC-3MSTPAU KM71232 1/24/1 877-752-274	\$1,149.24
PC-AAA BUSINESS SYSTEMS INC 479-442-418	\$117.98
PC-AAA BUSINESS SYSTEMS INC FAYETTEVILL	\$248.86
PC-AAA BUSINESS SYSTEMS INC FAYETTEVILL	\$422.62
PC-AAEA 414-918-319	\$443.00
PC-ABRC ARABIDOPSIS CENTER 614-292-937	\$47.19
PC-AC DIAGNOSTICS FAYETTEVILL	\$165.00
PC-ACADEMIC KEYS, LLC 860-429-021	\$295.00
PC-ACADEMIC KEYS, LLC 860-429-021	\$345.00
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$60.34
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$86.09
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$415.94
PC-ADVANCE AUTO PARTS #8442 FAYETTEVILL	\$65.84
PC-ADVANCE MUFFLER AND AUTO SPRINGDALE	\$17.53
PC-AGILENTTECHNOLOGIES 800-2279770	\$97.73
PC-AGRI VALLEY IRRIGATION IN 559-4861412	\$797.86
PC-AIRGAS CENTRAL 918-585-261	\$492.82
PC-AIRGAS CENTRAL TULSA	\$161.61
PC-ALLIED PLUMBING & HARD MONTICELLO	\$25.55
PC-ALLIED PLUMBING & HARD MONTICELLO	\$103.34
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$88.15
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$143.50
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$163.16
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$298.96
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$335.53
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$348.89
PC-AMAZON.COM AMZN.COM/BI	\$76.76
PC-AMAZON.COM AMZN.COM/BI	\$92.22
PC-AMAZON.COM AMZN.COM/BI	\$95.90
PC-AMAZON.COM AMZN.COM/BI	\$102.58
PC-AMAZON.COM AMZN.COM/BI	\$111.45
PC-AMAZON.COM AMZN.COM/BI	\$214.85
PC-AMAZON.COM AMZN.COM/BI	\$251.58
PC-AMER SOC FOR HORT SCIENCE 703-8364606	\$340.00
PC-AMERICA BELT & HOSE LLC SPRINGDALE	\$129.83
PC-AMERICAN ASSOCIATI 904-425-573	\$204.66
PC-AMERICAN PHYTOPATHOLOGIC 651-454-725	\$703.50
PC-AR IA PYMTS 877-727-346	\$27.75
PC-ARCOM SYSTEMS, INC. 501-2554910	\$276.00
PC-ASA-SSSA-CSSA 608-2738080	\$57.08
PC-ASA-SSSA-CSSA 608-2738080	\$200.00
PC-ASA-SSSA-CSSA 608-2738080	\$200.00

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-ASSOCIATION FOR COMMUNIC 603-862-156	\$490.00	PC-ELECTRON MICROSCOPY SCIEN 215-4128400	\$221.86
PC-ASU FOUNDATION INC 479-9684477	\$160.00	PC-ENVIRONMENTAL EXPRESS 843-8816560	\$985.16
PC-AT&T *7454070000001 800-7223481	\$70.76	PC-EOFFICEDIRECT COM 888-363-835	\$112.02
PC-AT&T DATA 800-331-050	\$25.00	PC-EPSON *STORE 800-873-776	\$32.40
PC-AT&T*BUS PHONE PMT 888-851-111	\$69.17	PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$122.10
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$8.79	PC-FARMERS COOPERATIVE FORT SMITH	\$84.99
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$90.15	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$87.20
PC-AUTOZONE #3856 FAYETTEVILL	\$50.46	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$447.51
PC-B & H PHOTO-VIDEO.COM 800-9479950	\$130.60	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$1,978.33
PC-BARNEYS TIRE CENTER 870-2223216	\$235.32	PC-FASS	\$1,100.00
PC-BARTON'S 2160 MONTICELLO	\$28.43	PC-FASS 217-356-318	\$250.00
PC-BATTERY PRICE 508-378-228	\$95.68	PC-FASS 217-356-318	\$4,800.00
PC-BATTERY2BATTERIES 386-405-205	\$107.38	PC-FASTENAL COMPANY01 479-442-286	\$368.92
PC-BCS 903-7937101	\$129.21	PC-FASTENAL COMPANY01 FAYETTEVILL	\$12.62
PC-BEST BUY 00002220 NORTH LITTL	\$75.94	PC-FASTENAL COMPANY01 FAYETTEVILL	\$18.66
PC-BEST BUY 00002220 NORTH LITTL	\$86.79	PC-FAYETTEVILLE C13004197 FAYETTEVILL	\$43.89
PC-BEST BUY 00003517 FAYETTEVILL	\$27.42	PC-FEDEX 451862560 800-4633339	\$5.48
PC-BEST BUY 00003517 FAYETTEVILL	\$43.89	PC-FEDEX 802536940383 800-4633339	\$94.18
PC-BEST BUY 00003517 FAYETTEVILL	\$54.86	PC-FEDEX 802536942169 800-4633339	\$62.78
PC-BEST BUY 00003517 FAYETTEVILL	\$219.47	PC-FEDEX 90553085 800-4633339	\$7.27
PC-BEST BUY 00003517 FAYETTEVILL	\$356.65	PC-FEDEX 90577751 800-4633339	\$40.08
PC-BEST BUY 00015362 JONESBORO	\$108.98	PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$128.25
PC-BETHYL LABORATORIES, INC. 800-338-957	\$148.63	PC-FELCO STORE 847-228-388	\$38.70
PC-BIO RAD* 800-000-000	\$1,203.68	PC-FENCE BROKERS 479-7509911	\$554.10
PC-BIO RAD* 800-000-000	\$4,618.59	PC-FERRELLGAS L P 800-8747699	\$1,861.80
PC-BIOLINE USA INC 781-830-036	\$4,763.16	PC-FLECK BEARING COMPANY 314-6218084	\$4.49
PC-BIOSEARCH TECHNOLOGIES IN 415-8838400	\$367.66	PC-FLECK BEARING COMPANY 314-6218084	\$81.54
PC-BLACKBURN MANUFACTURING C 402-8874161	\$467.27	PC-FLORIDA ENTOMOLOGICAL SOC 813-9039234	\$40.00
PC-BONE'S AUTO PARTS INC 870-3672456	\$61.21	PC-FOODSERVICE EQUIPMENT BRO SPRINGDALE	\$100.42
PC-BOXWOOD TECH 888-491-883	\$150.00	PC-FORESTRY SUPPLIERS 601-354-356	\$86.29
PC-BOXWOOD TECH 888-491-883	\$475.00	PC-FOSS NORTH AMERICA 952-6461020	\$122.86
PC-BUNZL PROCESSOR DIVISION 816-4484300	\$511.77	PC-FREDS 00022806 MARIANNA	\$6.57
PC-BWI - TEXARKANA - 903-838-856	\$490.52	PC-FREEMAN NASHVILLE 615-391-552	\$464.53
PC-BYPASS FAYETTEVILL	\$1.27	PC-FSI*ENTERGY-BILLMATRIX 800-446-137	\$94.90
PC-BYPASS FAYETTEVILL	\$72.33	PC-FUTRELL MARINE 870-8453122	\$407.62
PC-C MAYO SHEET AND METAL SPRINGDALE	\$130.73	PC-GANDER MOUNTAIN SHERWOOD	\$363.68
PC-CATTLEMAX 800-641-234	\$198.00	PC-GATEWAY TIRE-JONESBORO/R JONESBORO	\$16.00
PC-CECIL HARDWARE CLARKSVILLE	\$24.47	PC-GBIOSCIENCES 314-991-603	\$42.80
PC-CENTERPOINT ENERGY 800-992-755	\$135.83	PC-GEMPLER*1019947302 800-382-847	\$624.64
PC-CHROMADEX INC 949-4190288	\$324.31	PC-GEMPLER*1019947560 800-382-847	\$53.98
PC-CINTAS W65 IRVING	\$49.01	PC-GEMPLER*1019956797 800-382-847	\$56.63
PC-CLEARVIEW ENTERPRISES TONTITOWN	\$45.12	PC-GENSCRIPT 732-8859188	\$763.84
PC-CLONTECH LABS INC 650-9197353	\$74.88	PC-GES*EXHIBITIONS&EVENTS 800-475-209	\$5,337.81
PC-CLONTECH LABS INC 650-9197353	\$227.52	PC-GODADDY.COM 480-5058855	\$62.10
PC-CLONTECH LABS INC 650-9197353	\$638.51	PC-GODADDY.COM 480-5058855	\$62.10
PC-COSTECH 661-297-239	\$618.22	PC-GREEN ELECTRICAL SUPPLY 248-652-964	\$102.79
PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$51.09	PC-GROWCO 616-454-690	\$285.24
PC-CPI 707-521-635	\$460.26	PC-GROWERS SOLUTION 931-5283390	\$456.45
PC-CREATIVE AWARDS 479-4434077	\$167.60	PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$427.25
PC-CREATIVE AWARDS 479-4434077	\$344.98	PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$48.07
PC-CROSSINGS INC. 402-435-794	\$753.48	PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$565.53
PC-CRUCIAL.COM 800-336-891	\$289.00	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$26.31
PC-CSI LLC 816-732-683	\$51.53	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$53.17
PC-D & D INSTRUMENTS MINNEAPOLIS	\$196.01	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$89.89
PC-DAVID FITZHUGH GREENVILLE	\$1,468.80	PC-HARBOR FREIGHT TOOLS 195 FORT SMITH	\$98.76
PC-DAVIS STRUCTURAL STEEL,IN FT SMITH	\$446.68	PC-HARP'S #0176 FAYETTEVILL	\$6.26
PC-DAVISON WINERY SUPPLIES MCMINNVILLE	\$1,397.67	PC-HARP'S #0176 FAYETTEVILL	\$111.40
PC-DEFFENBAUGH OF ARKANSAS 913-745-156	\$84.73	PC-HARP'S #0186 SPRINGDALE	\$38.42
PC-DISCOUNT AG CTR - MARI 870-2952447	\$291.09	PC-HARPS #126 WEST FORK	\$2.92
PC-DMI* DELL HIGHER EDUC 800-274-779	\$771.18	PC-HARP'S FOOD STORE # FAYETTEVILL	\$42.30
PC-DOLLAR-GENERAL #0765 BATESVILLE	\$17.68	PC-HARVEY PARTS & ACE HDW MARIANNA	\$264.63
PC-DRI*ENDNOTE ORDERFIND.C	\$125.24	PC-HD SUPPLY WATERWORKS 347 TONTITOWN	\$203.04
PC-DRI*TECHSMITH ORDERFIND.C	\$179.00	PC-HIGGINS AUTO AND AG SU MARIANNA	\$18.37
PC-DTV*DIRECTV SERVICE 800-347-328	\$75.92	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$10.95
PC-DULTMEIER SALES 402-3331444	\$130.93	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$11.83

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$30.69	PC-MEADORS LBR CO TRUE ALMA	\$45.69
PC-HOPE COMMUNITY TV M/O 270-777-468	\$125.65	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$616.90
PC-HOPE TRACTOR CO HOPE	\$10.46	PC-MID STATES WOOLGROWERS 614-837-966	\$74.36
PC-HUMMERT INTERNATIONAL 314-506-451	\$182.72	PC-MP BIOMEDICALS LLC 949-8332500	\$277.06
PC-HUMMERT INTERNATIONAL 800-3253055	\$324.16	PC-MWI VETERINARY SUPPLY CO 641-648-777	\$101.52
PC-IBI SCIENTIFIC 000-0000000	\$103.77	PC-MWI VETERINARY SUPPLY CO 641-648-777	\$258.47
PC-IDEXX DISTRIBUTION INC 800-814-114	\$1,287.74	PC-NATIONAL BAND & TAG 000-0000000	\$72.71
PC-INDIGO INSTRUMENTS 519-746-476	\$36.97	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$197.55
PC-INORGANIC VENTURES, INC. 800-6696799	\$381.27	PC-NINOS TRADING COMPANY 479-3619998	\$188.77
PC-INTEGRATED DNA TECH 319-626-847	\$97.35	PC-NORCADA INC. EDMONTON	\$175.60
PC-INTEGRATED DNA TECH 319-626-847	\$179.89	PC-NORTH ARKANSAS FARM SUPPL 870-7933852	\$2,053.90
PC-INTEGRATED DNA TECH 319-626-847	\$262.41	PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$730.51
PC-INTEGRATED DNA TECH 319-626-847	\$533.39	PC-O'BRIEN SCIENTIFIC GLASS 217-7623636	\$665.96
PC-INTEGRATED DNA TECH 319-626-847	\$535.20	PC-OFFICE DEPOT #1079 800-463-376	\$241.43
PC-INTERNATIONAL TECH 513-239-119	\$199.64	PC-OFFICE DEPOT #2726 JONESBORO	\$31.60
PC-IRRIGATION MART INC 318-255-183	\$459.65	PC-OFFICE DEPOT #343 FAYETTEVILL	\$10.77
PC-IVG*INVITROGEN CORPORA 800-955-628	\$177.80	PC-OFFICE DEPOT #343 FAYETTEVILL	\$46.06
PC-IVG*INVITROGEN CORPORA 800-955-628	\$285.90	PC-OFFICE DEPOT #343 FAYETTEVILL	\$120.07
PC-IVG*INVITROGEN CORPORA 800-955-628	\$457.99	PC-OFFICE DEPOT #343 FAYETTEVILL	\$133.45
PC-IVG*INVITROGEN CORPORA 800-955-628	\$1,028.09	PC-OFFICE DEPOT #343 FAYETTEVILL	\$206.87
PC-IVG*INVITROGEN CORPORA 800-955-628	\$1,517.30	PC-OFFICE DEPOT #343 FAYETTEVILL	\$814.39
PC-IVG*INVITROGEN CORPORA 800-955-628	\$7,729.44	PC-OFFICE DEPOT #343 FAYETTEVILL	\$196.28
PC-J & J TRAILER SALES STUTTGART	\$1,025.00	PC-OFFICE MAX 800-283-767	\$103.15
PC-JAMESWAY INCUBATOR COMPAN CAMBRIDGE	\$511.91	PC-OFFICE MAX FAYETTEVILL	\$119.85
PC-JC'S SMALL ENGINE FAYETTEVILL	\$185.90	PC-OFFICE MAX FAYETTEVILL	\$245.83
PC-JOHNNY'S SELECTED SEED 207-861-390	\$9.65	PC-OFFICE MAX FAYETTEVILL	\$645.01
PC-JOHNNY'S SELECTED SEED 207-861-390	\$30.55	PC-OFFICE MAX JONESBORO	\$27.39
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$1,427.50	PC-OFFICE MAX JONESBORO	\$224.80
PC-JOHNSONS AIR CONDITION FAYETTEVILL	\$230.48	PC-OFFICESUPERSAVERS.COM 877-591-488	\$1,251.85
PC-KIMBALL MIDWEST COLUMBUS	\$18.02	PC-OMEGA *ENGINEERING 203-359-166	\$80.12
PC-KING ELECTRICAL CONTRA 479-443-000	\$461.00	PC-OMNI INSTRUMENTS LLC 866-849-344	\$624.15
PC-K-LOG, INC. 847-8726611	\$254.69	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$302.04
PC-KOPPERT BIOLOGICAL SYSTEM 810-632-675	\$90.74	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$368.17
PC-LAPTOP BATTERY EXPRESS 440-458-654	\$69.20	PC-OREILLY AUTO 00007773 FORREST CIT	\$1.85
PC-LARGONE WILLIAM HARDWARE HOPE	\$57.55	PC-OREILLY AUTO 00040758 FAYETTEVILL	\$25.53
PC-LEARNING OASIS FAYETTEVILL	\$6.90	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$72.51
PC-LOCKE SUPPLY FAYETTEVILL FAYETTEVILL	\$352.91	PC-OREILLY AUTO 00043323 SPRINGDALE	\$111.92
PC-LONOKE TIRE & LUBE LONOKE	\$217.32	PC-OZARK NATURAL FOODS FAYETTEVILL	\$181.25
PC-LOWES #00414* JONESBORO	\$102.20	PC-PAYPAL *4FRONTINCCO 402-935-773	\$33.35
PC-LOWES #00432* FAYETTEVILL	\$7.83	PC-PAYPAL *AAAE 402-935-773	\$115.00
PC-LOWES #00432* FAYETTEVILL	\$35.05	PC-PAYPAL *AIRWOLF 3D 402-935-773	\$38.41
PC-LOWES #00432* FAYETTEVILL	\$152.91	PC-PAYPAL *DANFORTH 402-935-773	\$460.95
PC-LOWES #00432* FAYETTEVILL	\$196.98	PC-PCI*PATTERSON VETERINA 978-353-600	\$567.98
PC-LOWES #00432* FAYETTEVILL	\$594.90	PC-PERTEN INSTRUMENTS INC 217-585-944	\$651.92
PC-LOWES #00432* FAYETTEVILL	\$2,024.48	PC-PHENIX RESEARCH PRODUCTS 828-4181060	\$370.10
PC-LOWES #01806* FAYETTEVILL	\$7.86	PC-PHOENIX PHARMACEUTICALS 6505588898	\$1,255.98
PC-LOWES #01806* FAYETTEVILL	\$959.66	PC-PLASTICS ONE INC 540-7727950	\$598.28
PC-LOWES #01806* FAYETTEVILL	\$1,299.57	PC-PMT*CONSUMERLINK 800-2738210	\$93.18
PC-LOWES #01806* FAYETTEVILL	\$2,043.28	PC-PREMIER SHEEP SUPPLIES, L 800-2826631	\$401.30
PC-LOWES #01826* SPRINGDALE	\$22.53	PC-PROMEGACORP.*PROMEGA C 800-356-952	\$522.42
PC-LOWES #01826* SPRINGDALE	\$35.56	PC-PROMEGACORP.*PROMEGA C 800-356-952	\$1,231.39
PC-LOWES #01826* SPRINGDALE	\$531.40	PC-QC SUPPLY 402-352-316	\$122.15
PC-LOWES #02491* SILOAM SPRI	\$10.15	PC-QIAGEN INC 800-426-815	\$164.02
PC-LOWES #02491* SILOAM SPRI	\$57.45	PC-QIAGEN INC 800-426-815	\$230.72
PC-MARVIN'S FOODS #221 FAYETTEVILL	\$14.43	PC-QIAGEN INC 800-426-815	\$1,761.08
PC-MASTER TOOL REPAIR INC MASTERTOOLR	\$59.18	PC-QUAD FIVE 406-568-291	\$179.04
PC-MAUS IMPLEMENTS COMPANY RUSSELLVILL	\$194.68	PC-QUALITY FARM SUPPLY ONLIN 870-910-632	\$275.74
PC-MAXIM PIPETTE SERVICE 317-2897019	\$60.00	PC-QU-BD, INC. 501-4006333	\$11.84
PC-MAXIM PIPETTE SERVICE 317-2897019	\$219.50	PC-QUICK MEDICAL 425-2225963	\$1,708.68
PC-MAXIM PIPETTE SERVICE 317-2897019	\$230.48	PC-R HOUSTERS TERMITE/PEST 501-633-104	\$42.33
PC-MAXIM PIPETTE SERVICE 317-2897019	\$351.20	PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$7.66
PC-MAXIM PIPETTE SERVICE 317-2897019	\$380.00	PC-RANALLI FEED & TACK 479-3614600	\$36.71
PC-MAYFLOWER FOOD STOR STUTTGART	\$40.97	PC-SAGE TELECOM INC 214-495-280	\$165.29
PC-MCCLUNG FARM EQUIP BATESVILLE	\$39.06	PC-SAGE TELECOM INC 214-495-280	\$257.19
		PC-SCIENCE LAB SUPPLIES 904-824-844	\$99.51
		PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$32.91

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$110.74	PC-U OF ARKANSAS 25081407 479-5754668	\$189.98
PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$251.25	PC-UAF RAZORBACK SHOP NWA MA FAYETTEVILL	\$84.46
PC-SERVICE SUPPLY CO FAYETTEVILL	\$15.47	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$25.30
PC-SHAMROCK SCIENTIFIC 800-323-024	\$155.54	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$45.51
PC-SHAMROCK SCIENTIFIC 800-323-024	\$240.64	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$155.67
PC-SHUBEES 478-4055494	\$193.02	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$494.85
PC-SIERRA INSTRUMENTS INC. 831-3730200	\$60.35	PC-UCB ANR COMM SVCS 510-642-243	\$186.03
PC-SIGMA ALDRICH US 800-3253010	\$87.25	PC-UCD PLANT SCIENCES-TN 530-752-268	\$1,459.68
PC-SIGMA ALDRICH US 800-3253010	\$323.57	PC-UGA ACCOUNTS RECEIVABLE 706-542-694	\$960.00
PC-SIGMA ALDRICH US 800-3253010	\$396.67	PC-ULINE *SHIP SUPPLIES 800-295-551	\$64.31
PC-SIGMA ALDRICH US 800-3253010	\$446.26	PC-ULINE *SHIP SUPPLIES 800-295-551	\$108.71
PC-SIGMA ALDRICH US 800-3253010	\$746.95	PC-ULINE *SHIP SUPPLIES 800-295-551	\$226.27
PC-SIGMA ALDRICH US 800-3253010	\$1,437.44	PC-ULINE *SHIP SUPPLIES 800-295-551	\$532.01
PC-SIMPLEX GRINNELL WEB P 978-731-250	\$97.29	PC-ULINE *SHIP SUPPLIES 800-295-551	\$629.79
PC-SOCIETY OF AMER FOREST 301-897-872	\$159.00	PC-ULTIMATE OFFICE SOLUTION 732-4104979	\$26.64
PC-SOUTHERN AGRICULTURAL 770-2287231	\$1,427.00	PC-UNITED RENTALS FAYETTEVILL	\$516.65
PC-SOUTHTOWN SPORT FAYETTEVILL	\$4.39	PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$18.39
PC-SPECTRUM TECHNOLOGIES 815-4364440	\$4,452.57	PC-UPS (800) 811-1648 FORREST CIT	\$10.68
PC-SPRAYER DEPOT 800-228-090	\$51.56	PC-UPS (800) 811-1648 FORREST CIT	\$56.65
PC-SPRINGDALE TRACTOR SPRINGDALE	\$68.90	PC-UPS (800) 811-1648 SPRINGDALE	\$21.81
PC-SQ *CENTRAL ARK LOCK & KE ALTHEIMER	\$192.72	PC-UPS*000009T6T6 800-811-164	\$7.16
PC-SQ *CUSTOM AUTO CARE LONOKE	\$94.78	PC-US PLASTICS/NEATLY SMART 419-228-224	\$27.21
PC-STANLEY WOOD CHEVROLET BATESVILLE	\$14.07	PC-USA SCIENTIFIC, INC. 800-5228477	\$1,413.64
PC-STAPLES DIRECT 800-3333330	\$353.38	PC-USPS 04013509228454528 ALMA	\$168.50
PC-STAPLES DIRECT 800-3333330	\$536.65	PC-VERIZON WRLS MYACCT VE 800-9220204	\$32.94
PC-STAPLS3145190698000 800-3333330	\$309.53	PC-VISTAPR*VISTAPRINT.COM 866-6148002	\$482.87
PC-SUDS LLC FAYETTEVILL	\$16.00	PC-VVS*VAL VET/DIRECT PET 800-468-005	\$155.85
PC-SULPHUR GROVE TOOL LLC 904-619-793	\$43.79	PC-VWR INTERNATIONAL INC 800-932-500	\$37.44
PC-SURVEYMONKEY.COM 971-2445555	\$300.00	PC-VWR INTERNATIONAL INC 800-932-500	\$168.70
PC-SUSTAINABLE SEED CO 707-703-124	\$7.88	PC-VWR INTERNATIONAL INC 800-932-500	\$174.44
PC-SYX*GLOBALCOMPSUPPLIES 800-227-124	\$130.73	PC-VWR INTERNATIONAL INC 800-932-500	\$193.21
PC-TARGET 00014704 FAYETTEVILL	\$401.70	PC-VWR INTERNATIONAL INC 800-932-500	\$223.23
PC-TEXAS SCIENTIFIC PRODUCTS 888-268-603	\$1,794.16	PC-VWR INTERNATIONAL INC 800-932-500	\$2,919.68
PC-TFS*FISHER SCI TMP 800-766-700	\$50.83	PC-VZWRLSS*IVR VB 800-922-020	\$367.12
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$168.52	PC-WALGREENS #10666 MONTICELLO	\$47.82
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$185.52	PC-WALGREENS #11988 FAYETTEVILL	\$16.43
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$938.85	PC-WALGREENS #7847 FAYETTEVILL	\$21.94
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$1,349.63	PC-WAL-MART #0004 SILOAM SPRI	\$48.72
PC-TFS*THERMOELECTRONNORT 800-532-475	\$380.35	PC-WAL-MART #0045 JONESBORO	\$16.39
PC-TFS*THERMOELECTRONNORT 800-532-475	\$1,293.71	PC-WAL-MART #0066 CLARKSVILLE	\$41.04
PC-THE FARM STORE HOPE	\$17.50	PC-WAL-MART #0091 FORREST CIT	\$35.82
PC-THE GREASE PIG FAYETTEVILL	\$48.65	PC-WAL-MART #0102 STUTTGART	\$162.56
PC-THE GREASE PIG LUBE FAYETTEVILL	\$37.78	PC-WAL-MART #0102 STUTTGART	\$264.01
PC-THE GREASE PIG LUBE FAYETTEVILL	\$47.64	PC-WAL-MART #0144 FAYETTEVILL	\$57.09
PC-THE GREASE PIG LUBE FAYETTEVILL	\$196.69	PC-WAL-MART #0144 FAYETTEVILL	\$60.73
PC-THE HARDWARE STORE 479-4426000	\$23.59	PC-WAL-MART #0144 FAYETTEVILL	\$66.00
PC-THE HARDWARE STORE 479-4426000	\$31.28	PC-WAL-MART #0144 FAYETTEVILL	\$139.25
PC-THE HARDWARE STORE 479-4426000	\$141.16	PC-WAL-MART #0144 FAYETTEVILL	\$144.39
PC-THE HOME DEPOT 1401 LITTLE ROCK	\$478.51	PC-WAL-MART #0144 FAYETTEVILL	\$229.32
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$24.15	PC-WAL-MART #0144 FAYETTEVILL	\$401.19
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$73.77	PC-WAL-MART #0348 MONTICELLO	\$40.67
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$113.27	PC-WAL-MART #0348 MONTICELLO	\$91.08
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$125.38	PC-WAL-MART #0359 FAYETTEVILL	\$71.46
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$186.53	PC-WAL-MART #0359 FAYETTEVILL	\$86.79
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$432.60	PC-WAL-MART #0359 FAYETTEVILL	\$90.92
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$540.17	PC-WAL-MART #0359 FAYETTEVILL	\$263.78
PC-THE JOHNSON CENTER FAYETTEVILL	\$10.69	PC-WAL-MART #0359 FAYETTEVILL	\$344.19
PC-THE JOHNSON CENTER FAYETTEVILL	\$11.98	PC-WAL-MART #0359 FAYETTEVILL	\$524.88
PC-THE JOHNSON CENTER FAYETTEVILL	\$34.31	PC-WAL-MART #0359 FAYETTEVILL	\$745.09
PC-THE JOHNSON CENTER FAYETTEVILL	\$77.97	PC-WAL-MART #1065 HOPE	\$222.26
PC-THE JOHNSON CENTER FAYETTEVILL	\$90.57	PC-WAL-MART #2742 SPRINGDALE	\$22.42
PC-TONER AND PRINTER PARTS 303-9727558	\$37.30	PC-WAL-MART #2745 FAYETTEVILL	\$31.21
PC-TOTAL PLANT AND FLORA 404-8818797	\$53.34	PC-WAL-MART #2997 FAYETTEVILL	\$3.84
PC-TRACTOR SUPPLY # 1373 SILOAM SPRI	\$52.45		
PC-TRACTOR SUPPLY COMPANY # VAN BUREN	\$87.52		
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$18.58		
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$121.79		
PC-TRIPP SUPPLY INC BATESVILLE	\$20.39		



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WAL-MART #2997 FAYETTEVILL	\$11.40	Sam's Club Direct	\$41.05
PC-WAL-MART #2997 FAYETTEVILL	\$35.23	Sam's Club Direct	\$125.97
PC-WAL-MART #2997 FAYETTEVILL	\$45.15	FedEx	\$6.17
PC-WAL-MART #5260 ROGERS	\$6.71	AT&T	\$139.57
PC-WAL-MART #5737 FAYETTEVILL	\$71.90	Ritter Communications	\$240.84
PC-WALMART.COM 800-966-654	\$60.36	FedEx	\$13.98
PC-WALMART.COM 8009666546 8009666546	\$10.94	FedEx	\$36.10
PC-WALMART.COM 8009666546 8009666546	\$31.77	FedEx	\$4,715.81
PC-WALMART.COM 8009666546 8009666546	\$159.40	UPS	\$15.21
PC-WEED SCIENCE SOCIETY OF A 785-8431234	\$175.00	PMC-Departmental Copier	\$82.27
PC-WELSCO FAYETTEVILL	\$108.33	B&R Building Supply Co. Inc.	\$2,100.27
PC-WELSCO SPRINGDALE	\$48.46	Johnson Air Conditioning	\$131.70
PC-WELSCO SPRINGDALE	\$280.96	Johnson Air Conditioning Inc.	\$423.20
PC-WEST TERMITE & PEST 479-927-989	\$274.38	Johnson's Air Conditioning	\$238.21
PC-WESTWOOD GARDENS - MIS FAYETTEVILL	\$130.66	Lumber One Home Center	\$15.34
PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$78.18	MCC Airworks	\$581.68
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$17.96	Bobby Wilson Electric	\$293.46
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$556.25	Johnson Air Conditioning Inc.	\$7,303.00
PC-WISCONSIN OVEN CORPORATIO 262-6426062	\$136.88	Multi-Craft Contractors Inc.	\$1,140.86
PC-WOODLANDERS INC. 803-648-752	\$133.90	Roper Pest Control Inc.	\$65.55
PC-WTC*WATERS CORP 800-252-475	\$227.73	Ward TV & Appliance Inc.	\$18.60
PC-WW GRAINGER 877-2022594	\$15.32	Crow Burlingame #005	\$75.69
PC-WW GRAINGER 877-2022594	\$51.86	Grainger	\$481.20
PC-WW GRAINGER 877-2022594	\$89.26	RP Power LLC	\$805.81
PC-WW GRAINGER 877-2022594	\$515.00	Air Works Division	\$795.45
PC-WWW.NEWEGG.COM 800-390-111	\$307.28	Baltz Equipment Co.	\$111.22
PC-WYNNE EXHAUST DISTRIBUTOR 870-2383690	\$48.79	Brent; Ray	\$910.13
PC-XEROX DIRECT*XEROXCORP 866-495-628	\$131.99	East Arkansas Equipment Co.	\$1,236.90
PC-YEAGER'S HARDWARE VAN BUREN Kinematica Inc.	\$170.44	Heritage Agri of Arkansas at DeWitt Inc.	\$64.65
Visual Instrument Products LLC	\$1,218.56	Kincaid Equipment Manufacturing Inc.	\$3,706.65
Airgas USA LLC	\$163.88	Frost Oil Co. Inc.	\$16.32
Airgas USA LLC	\$140.97	Kirk's Auto & Farm Supply	\$1,288.13
NexAir LLC	\$244.99	O'Reilly Auto Parts	\$208.70
Oz Arc Gas Equipment & Supply	\$142.92	Pine Bluff Truck & Trailer Inc.	\$90.38
VWR-Boyett, Virginia/Ann	\$147.27	Entergy	\$1,058.28
VWR-Grigg, Brandon/C.	\$191.62	Southwestern Electric Power C	\$124.32
VWR-Ruan, Chuan/Min	\$279.19	Southwestern Electric Power C	\$864.34
VWR-Simmons, Tarra/Leigh	\$405.80	Southwestern Electric Power C	\$1,243.15
Welsco Inc.	\$206.29	Southwestern Electric Power C	\$1,305.31
WIRE/CSSES/AUSTRIA/UWITEC PO67	\$34.53	Southwestern Electric Power C	\$1,543.19
Lumber One Home Center	\$35.00	Southwestern Electric Power C	\$1,726.95
A to Z Paper & Chemical Inc.	\$690.84	Southwestern Electric Power C	\$3,364.02
Hempstead County Farmers-Hope	\$254.98	Southwestern Electric Power C	\$4,159.41
Powell-Perry Veterinary Hospital	\$5,963.32	Southwestern Electric Power C	\$9,746.22
U.S. Poultry Service Inc.	\$25.00	City of Fayetteville Water Dept.	\$413.85
Morlan; Kenneth	\$500.00	City of Keiser	\$242.88
Dell Marketing L.P.	\$200.00	Evoqua Water Technologies LLC	\$520.80
ITSavvy LLC	\$714.74	Stericycle Inc.	\$744.18
SHI International Corp	\$4,343.65	Trumann Rural Water Association	\$12.19
Seq; Han Seok	\$362.18	Waste Management	\$394.30
Srivastava; Vibha	\$635.92	Ryder Transportation Services	\$138.53
Information Network of Arkansas	\$90.00	Canon Solutions America Inc.	\$351.12
Andrus Intellectual Property Law LLC	\$22.00	Waste Management	\$20.70
Wright, Lindsey & Jennings LLP	\$13,591.32	G & K Services	\$125.06
UAMS	\$114.00	DEPARTMENTAL VEHICLE USAGE JANUARY 2014	\$250.32
Dairy One Cooperative	\$99.00	Enterprise Car Rental	\$121.09
Fiber and Biopolymer Research Institute	\$5.00	Henry; Christopher Garrett	\$287.01
Powell-Perry Veterinary Hospital	\$270.00	Abousaad; Shaymaa	\$219.97
Arkansas Air Conditioning & Refrig	\$568.00	Mason; James G.	\$428.91
Arkansas Air Conditioning & Refrig	\$356.00	Clark; Dustan	\$108.73
Clean Uniform Company	\$425.42	Correll; James C.	\$144.21
Morlan; Kenneth	\$14.63	Hart; Tina Luann	\$202.48
Multi-Craft Contractors Inc.	\$975.00	Henry; Christopher Garrett	\$78.28
West Payment Center	\$903.24	Moseley; David Octor	\$157.73
Cintas	\$666.65	Mozaffari; Morteza	\$230.26
	\$55.97	Ridenour; John B.	\$80.20
		Scott; Jefferson Thad	\$136.63

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Shafer; Joseph B.	\$164.04	Owens; Casey M.	\$29.40
Tappe; Dr. Philip	\$118.32	Rosenkrans Jr.; Charles	\$12.60
Yazwinski; T.A.	\$254.91	Hettiarachchy; Navam	\$26.88
Haggard; Brian Edward	\$136.98	Arambel; Hanna Royce	\$25.00
Schwantz; Jordan	\$138.32	Correll; James C.	\$888.60
Arambel; Hanna Royce	\$98.61	TC-Air: EVANS/MICHAEL TA:6780215	\$669.00
Bararpour; Mohammad Taghi	\$514.72	TC-Air: FREEMAN/LUKE TA:6780276	\$669.00
Correll; James C.	\$252.83	TC-Air: GREUB/CHESTER E TA:6780922	\$444.00
Henry; Christopher Garrett	\$337.61	TC-Air: NORSWORTHY/JASO TA:6776498	\$300.90
Holifield-Smith; Sharon Faye	\$34.08	TC-Air: NORSWORTHY/JASON TA:6778725	\$230.50
Kissell; Robert	\$214.61	TC-Air: NORSWORTHY/JASON KE TA:6776498	\$48.79
Ridenour; John B.	\$35.18	TC-Air: ROBERTS/TRENTON TA:6780971	\$444.00
Siebenmorgen; Terrence James	\$25.00	TC-Air: ROEDER/RICHARD A TA:6779599	\$547.00
Sims; Patrice N.	\$4,276.80	TC-Air: SHARPLEY/ANDREW TA:6780219	\$820.00
Freeman; Luke	\$30.73	TC-Air: TAPPE/PHILIP AN TA:6779644	\$282.00
Abousaad; Shaymaa	\$811.41	TC-Air: ROM/CURT R TA:6777759	\$527.29
Anthony; Nicholas B.	\$587.48	Bielke; Lisa Renee	\$34.00
Bielke; Lisa Renee	\$1,274.06	Crandall; Phillip G.	\$49.00
Caldas Cueva; Justina Victoria	\$607.15	Faulkner; Olivia	\$52.00
Christensen; Karen D.	\$20.50	Hargis; Billy	\$94.00
Costello; Thomas A.	\$281.36	Latorre; Juan David	\$12.00
Crandall; Phillip G.	\$475.40	Loftin; Kelly	\$32.00
Eagleson; Christopher	\$86.33	Menconi; Anita	\$24.00
Faulkner; Olivia	\$1,056.55	TC-Air: ADAMS/HEIDI TA:6778947	\$319.00
Frank; Malea A.	\$116.27	TC-Air: BURCHAM/TIMOTHYNOLA TA:6779060	\$625.50
Garcia; Maria E.	\$354.30	TC-Air: BYRNE/KRISTEN TA:6780140	\$283.00
Hargis; Billy	\$541.01	TC-Air: CARR/JOHN DAVID TA:6779471	\$304.00
Hargis; Jessie K.	\$845.51	TC-Air: CHITWOOD/JESSICA TA:6782354	\$313.00
Janz; Shelby J.	\$352.12	TC-Air: CLARKSON/DEREK TA:6779211	\$377.00
Kidd; Michael T.	\$946.46	TC-Air: CULVER III/RAY TA:6782802	\$283.00
Kuttappan; Vivek	\$923.84	TC-Air: ERF/GISELA TA:6780138	\$363.00
Landis; Sara Jean	\$463.99	TC-Air: EVERETT/MALLORY TA:6779404	\$377.00
Latorre; Juan David	\$526.16	TC-Air: FALCON/DANIELMORALE TA:6780182	\$283.00
Loftin; Kelly	\$342.76	TC-Air: FISHER/JON TA:6779896	\$377.00
Mason; James G.	\$537.17	TC-Air: GRAY/LATASHA TA:6778906	\$413.00
McKenzie; Andrew Malcom	\$337.12	TC-Air: HANNING/CASEY TA:6778530	\$578.01
Menconi; Anita	\$585.59	TC-Air: HARTSHORN/JESSICA TA:6779178	\$377.00
Owens; Casey M.	\$810.43	TC-Air: HENNEN/DEREK TA:6779555	\$327.00
Rosenkrans Jr.; Charles	\$709.61	TC-Air: LOFTIN/KELLY T	\$347.60
Vignale; Karen	\$615.53	TC-Air: MA/JIANBING TA:6782295	\$313.00
Watkins; Susan E.	\$327.83	TC-Air: MCKENZIE PHD/AN TA:6778552	\$383.00
Wolfenden; Amanda Desha	\$1,070.91	TC-Air: RACE/CAITLIN TA:6779179	\$377.00
Bluhm; Burton Hiram	\$2,469.12	TC-Air: ROBERTSON/LONA TA:6778200	\$724.00
Ridenour; John B.	\$2,151.52	TC-Air: ROEDER/RICHARD A TA:6778593	\$446.00
Smith; Jonathon E.	\$2,220.03	TC-Air: SHI/AINONG TA:6782291	\$313.00
Hettiarachchy; Navam	\$25.00	TC-Air: STEPHEN/FREDERI TA:6778253	\$534.00
Shi; Ainong	\$65.40	TC-Air: STEPHEN/FREDERI TA:6783010	\$483.50
Fryer; Matthew S.	\$174.30	TC-Air: THRASH/BENJAMIN TA:6779182	\$377.00
Green; Steven	\$108.36	TC-Air: WATKINS/SUSANE TA:6779345	\$360.00
Hensley; David Lawrence	\$165.48	TC-Air: WATSON JR/CLARE TA:6780036	\$581.00
Mozaffari; Morteza	\$115.50	TC-Air: WATSON JR/CLARE TA:6782937	\$385.50
Scott; Jefferson Thad	\$212.94	TC-Air: WATSON/CLARENCE TA:6780232	\$434.00
Shafer; Joseph B.	\$69.72	Wolfenden; Amanda Desha	\$39.00
Tappe; Dr. Philip	\$80.64	Bluhm; Burton Hiram	\$206.48
Yazwinski; T.A.	\$176.82	Ridenour; John B.	\$177.51
Steinkraus; Donald C.	\$61.74	Smith; Jonathon E.	\$183.52
Brouwer; Nicolas	\$221.76	TC-Air: HARGIS/BILLY TA:6779335	\$385.65
Haggard; Brian Edward	\$237.30	TC-Air: SMITH/DAMEON ALEXAN TA:6779965	\$1,751.64
Henry; Christopher Garrett	\$51.24	TC-Air: MILLER/JEFFERSO TA:6779801	\$1,173.02
Ridenour; John B.	\$199.92	TC-Air: MILLER/JEFFERSON DA TA:6779801	\$1,462.64
Freeman; Luke	\$29.40	Hettiarachchy; Navam	\$5,802.70
Hensley; David Lawrence	\$98.28	Shi; Ainong	\$1,433.81
Christensen; Karen D.	\$31.50	TC-Air: BIELKE/LISA TA:6779341	\$385.65
Costello; Thomas A.	\$29.40	Bolton; Grant	\$123.48
Crandall; Phillip G.	\$24.36	Inn at Carnall Hall	\$123.99
Garcia; Maria E.	\$29.40	Rosengaus; Rebeca	\$184.28
Loftin; Kelly	\$28.56	TC-Air: GARDINER/MARY TA:6779147	\$433.00
McKenzie; Andrew Malcom	\$97.44	TC-Air: JONES/VINCENT TA:6779605	\$648.98

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Air: LINDGREN/BO STA TA:6779607	\$1,146.00	TC-Ven: AWRA-INTERNET TA:6779471	\$490.00
TC-Air: WIEGMANN/BRIAN TA:6778988	\$560.00	TC-Ven: CROWNE PLAZA HAMLTO TA:6779060	\$501.52
TC-Ven: EXPEDIA*EXPEDIA.COM TA:6778988	\$7.00	TC-Ven: ENTERPRISE RENT-A-C TA:6779347	\$129.45
Boehm Jr.; Jeffery D.	\$33.87	TC-Ven: ENTOMOLOGICAL SOC A TA:6779179	\$50.00
GRAD POULTRY SCI CLUB TRNSFER DEPT TO RS	\$292.64	TC-Ven: ENTOMOLOGICAL SOC A TA:6779896	\$213.00
POULTRY SCIENCE CLUB TRANSFER DEPT TO RS	\$157.58	TC-Ven: ENTOMOLOGICAL SOC A TA:6779964	\$140.00
TC-Air: XIONG/HAIZHENG TA:6782297	\$313.00	TC-Ven: ENTOMOLOGICAL SOC A TA:6780662	\$140.00
TC-Ven: ACT*LSU AGCENTER TA:6778629	\$380.00	TC-Ven: ENTOMOLOGICAL SOC A TA:6780664	\$50.00
USDA Agricultural Research Service	\$1,000.00	TC-Ven: ENTOMOLOGICAL SOCIE TA:6779178	\$50.00
Correll; James C.	\$29.00	TC-Ven: ENTOMOLOGICAL SOCIE TA:6779182	\$50.00
Rothrock; Craig S.	\$56.51	TC-Ven: ENTOMOLOGICAL SOCIE TA:6779404	\$50.00
TC-Ven: ENTERPRISE RENT-A-C TA:6697692	\$82.85	TC-Ven: ENTOMOLOGICAL SOCIE TA:6779555	\$50.00
TC-Ven: ENTERPRISE RENT-A-C TA:6762660	\$41.43	TC-Ven: OWW*ORBITZ.COM TA:6779404	\$6.99
TC-Ven: ENTERPRISE RENT-A-C TA:6770004	\$103.08	TC-Ven: REGISTRATION IMMUNO TA:6780138	\$300.00
TC-Ven: ENTERPRISE RENT-A-C TA:6771308	\$178.07	TC-Ven: REGISTRATION IMMUNO TA:6780140	\$115.00
TC-Ven: ENTERPRISE RENT-A-C TA:6776442	\$89.13	TC-Ven: REGISTRATION IMMUNO TA:6780182	\$115.00
TC-Ven: ENTERPRISE RENT-A-C TA:6780330	\$125.40	TC-Ven: SOCINVITROBIOLOGY TA:6783387	\$150.00
TC-Ven: ENTERPRISE RENT-A-C TA:6780722	\$88.49	TC-Ven: SOUTHERN AGRICULTUR TA:6779030	\$300.00
TC-Ven: ENTERPRISE RENT-A-C TA:6780735	\$123.12	TC-Ven: SOUTHERN AGRICULTUR TA:6779038	\$125.00
TC-Ven: ARKANSAS SHRM STATE TA:6779174	\$300.00	TC-Ven: SOUTHERN AGRICULTUR TA:6779289	\$300.00
Arambel; Hanna Royce	\$20.00	TC-Ven: SOUTHERN AGRICULTUR TA:6780265	\$125.00
Bararpour; Mohammad Taghi	\$11.90	TC-Ven: US POULTRY & EGG AS TA:6778372	\$75.00
Correll; James C.	\$94.00	TC-Ven: WESTIN PEACHTREE PL TA:6777516	\$654.24
FUEL-TeBeest, David/Orien	\$33.39	Vignale; Karen	\$154.00
Henry; Christopher Garrett	\$78.26	Watkins; Susan E.	\$34.50
Siebenmorgen; Terrence James	\$132.59	Wolfenden; Amanda Desha	\$36.00
Sims; Patrice N.	\$1,360.00	Bluhm; Burton Hiram	\$353.21
TC-Ven: ACT*LSU AGCENTER TA:6778595	\$200.00	Ridenour; John B.	\$770.20
TC-Ven: ACT*LSU AGCENTER TA:6780775	\$325.00	Smith; Jonathon E.	\$520.79
TC-Ven: AMERICAN PHYTOPATHO TA:6779495	\$150.00	TC-Ven: EXPEDIA*EXPEDIA.COM TA:6779801	\$7.00
TC-Ven: ENTERPRISE RENT-A-C TA:6777512	\$604.90	TC-Ven: RADISSON BY CANAD I TA:6782194	\$468.04
TC-Ven: ENTERPRISE RENT-A-C TA:6777587	\$126.69	Hettiarachchy; Navam	\$70.00
TC-Ven: ENTERPRISE RENT-A-C TA:6778951	\$87.03	Shi; Ainong	\$69.00
TC-Ven: ENTERPRISE RENT-A-C TA:6781272	\$191.77	Ahrent; Debra K.	\$20.00
TC-Ven: MSU CAMPUS COMMERCE TA:6780303	\$50.00	Clark; Dustan	\$250.00
TC-Ven: MSU CAMPUS COMMERCE TA:6780307	\$50.00	Green; Steven	\$95.00
TC-Ven: TRAVELOCITY.COM TA:6780971	\$19.98	Mozaffari; Morteza	\$95.00
TC-Ven: US POULTRY & EGG AS TA:6779331	\$70.00	Sha; Xueyan	\$20.00
Freeman; Luke	\$14.00	Shafer; Joseph B.	\$95.00
Hensley; David Lawrence	\$5.00	Hensley; David Lawrence	\$85.00
TC-Ven: AGRONOMIX SOFTWARE TA:6779906	\$1,762.27	Abousaad; Shaymaa	\$120.00
TC-Ven: PAYPAL *COMMERCIALS TA:6781164	\$1,500.00	Anthony; Nicholas B.	\$75.00
Abousaad; Shaymaa	\$208.34	Christensen; Karen D.	\$60.00
Caldas Cueva; Justina Victoria	\$182.00	Loftin; Kelly	\$108.00
Christensen; Karen D.	\$32.00	Shi; Ainong	\$800.00
Costello; Thomas A.	\$23.32	TC-Ven: ENTERPRISE RENT-A-C TA:6777052	\$604.90
Crandall; Phillip G.	\$20.00	TC-Ven: ENTERPRISE RENT-A-C TA:6777768	\$259.03
Faulkner; Olivia	\$27.00	Campbell Scientific Inc.	\$2,982.67
Garcia; Maria E.	\$21.00	FUEL-Barchenger, Derek/W.	\$20.73
Hargis; Billy	\$88.00	FUEL-Bryant, Kelly/J.	\$60.13
Hargis; Jessie K.	\$26.00	FUEL-Davis, Amanda/Jo	\$17.85
Kidd; Michael T.	\$2.50	FUEL-Moseley, David/Octor	\$23.45
Landis; Sara Jean	\$88.00	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$24.28
Latorre; Juan David	\$6.00	PC-AMAZON.COM AMZN.COM/BI	\$30.28
Loftin; Kelly	\$21.00	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$66.87
Mason; James G.	\$156.58	PC-UPS*000009T6T6 800-811-164	\$32.90
McKenzie; Andrew Malcom	\$15.00	PC-WAL-MART #0004 SILOAM SPRI	\$24.64
Menconi; Anita	\$6.00	PC-WAL-MART #0102 STUTTGART	\$64.61
Owens; Casey M.	\$193.00	FedEx	\$5.08
Rosenkrans Jr.; Charles	\$85.00	Tzanetakakis; Ioannis Emmanouil	\$289.94
TC-Ven: ACADEMIC IMPRESSION TA:6779895	\$1,095.00	Ma; Jianbing	\$328.87
TC-Ven: ACT*LSU AGCENTER TA:6778552	\$380.00	McDonald; Garry Vernon	\$429.55
TC-Ven: AMER SOC FOR HORT S TA:6779024	\$40.00	Shi; Ainong	\$331.17
TC-Ven: AMSTAT.ORG TA:6780329	\$410.00	Shi; Ainong	\$281.40
TC-Ven: APLU TA:6779060	\$375.00	Kovacs; Kent F.	\$204.78
TC-Ven: APLU TA:6782937	\$550.00	McDonald; Garry Vernon	\$58.00
		Chavez; Eddie C.	\$330.00
		FUEL-Barchenger, Derek/W.	\$31.67

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Halbrook, Steve/A.	\$44.00	Evans; Michael R.	\$636.92
FUEL-Roberts, Trenton/L.	\$65.73	Hensley; David Lawrence	\$635.27
FUEL-Smith, Sherrie/Ellen	\$44.37	Billig; Jennifer R.	\$768.33
Staples Business Advantage	\$134.76	Clark; John R.	\$407.23
Staples Business Advantage	\$11.41	Daniels; Brannon	\$354.36
ChemAqua	\$124.92	Halbrook; Steve A.	\$246.74
ChemAqua	\$124.92	Maples; Will	\$384.36
IDEXX Laboratories Inc.	\$314.46	Nalley; Lawton Lanier	\$100.00
Spear Envelope Co.	\$499.36	Watson; Clarence Ellis	\$188.80
Shimadzu Scientific Instruments Inc.	\$4,122.39	West; Amy	\$384.37
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$800.11	Pelkki; Matthew	\$138.60
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$26.56	Hensley; David Lawrence	\$378.00
PC-AMAZON.COM AMZN.COM/BI	\$219.90	Halbrook; Steve A.	\$29.40
PC-DISCOUNT AG CTR - MARI 870-2952447	\$58.03	Watson; Clarence Ellis	\$26.04
PC-DOLLAR-GENERAL #3148 HOPE	\$16.55	Clark; John R.	\$327.00
PC-FORESTRY SUPPLIERS 601-354-356	\$33.17	Daniels; Brannon	\$5.00
PC-FREDS 00022806 MARIANNA	\$105.78	Halbrook; Steve A.	\$60.00
PC-FSI*ENTERGY-BILLMATRIX 800-446-137	\$287.56	Maples; Will	\$10.00
PC-GREAT COFFEES OF AMERICA 866-240-003	\$151.56	TC-Air: COWELL/BRIAN TA:6780664	\$300.50
PC-HARVEY PARTS & ACE HDW MARIANNA	\$130.19	TC-Air: JOHNSON/DONN TA:6780662	\$300.50
PC-HNS*HUGHESNET.COM 866-347-329	\$84.99	Watson; Clarence Ellis	\$116.00
PC-LOWES #01806* FAYETTEVILL	\$7.54	West; Amy	\$41.00
PC-OFFICE DEPOT #343 FAYETTEVILL	\$24.89	TC-Air: CARRIER/DANIELL TA:6781954	\$3,054.90
PC-PCI*PATTERSON VETERINA 978-353-600	\$1,509.42	TC-Air: CARRIER/DANIELLE JU TA:6781954	\$170.13
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$3.83	Branson Coach LLC	\$5,500.00
PC-SCHWEGMAN OFFICE SUPPLY BATESVILLE	\$306.09	Hensley; David Lawrence	\$58.00
PC-SOUTHERN TIRE MART #36 870-7772385	\$447.31	Daniels; Brannon	\$36.00
PC-STEDMANS ACE HARDWARE STUTTGART	\$170.38	FUEL-Yancey, Janeal/Wyn	\$40.93
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$177.19	Halbrook; Steve A.	\$70.00
PC-WAL-MART #0144 FAYETTEVILL	\$36.61	TC-Ven: ACS NATIONAL MEETIN TA:6780693	\$195.00
PC-WAL-MART #0359 FAYETTEVILL	\$74.78	TC-Ven: ENTERPRISE RENT-A-C TA:6779289	\$50.70
PC-WELSCO SPRINGDALE	\$99.31	TC-Ven: ENTERPRISE RENT-A-C TA:6783178	\$135.38
PC-WW GRAINGER 877-2022594	\$110.43	Thomsen; Michael Ray	\$41.22
PC-WYNNEX EXHAUST DISTRIBUTOR 870-2383690	\$22.77	Watson; Clarence Ellis	\$14.00
Airgas USA LLC	\$2,045.45	Barchenger; Derek W.	\$40.00
VWR-Guerber, Claudia/	\$92.52	Clark; John R.	\$110.00
VWR-Pate, Linda/	\$54.21	Watson; Clarence Ellis	\$75.00
VWR-Rayaprolu, Jay/	\$88.22	Shimadzu Scientific Instruments Inc.	\$5,278.18
VWR-Ruan, Chuan/Min	\$98.80	FUEL-Bryant, Kelly/J.	\$43.79
VWR-Savin, Mary/Cathleen	\$58.89	FUEL-Coffey, Ken/	\$77.62
VWR-Simmons, Tarra/Leigh	\$195.58	FUEL-Davis, Amanda/Jo	\$85.53
VWR-Steger, Adele/	\$95.32	FUEL-Roberts, Trenton/L.	\$53.69
Whitkanack Machine Shop Inc.	\$290.25	FUEL-Roeder, Richard/Anthony	\$36.12
Federal Surplus Property	\$33.00	FUEL-Scott, Thad/	\$39.27
Drew Farm Supply Inc.	\$71.74	FUEL-Smith, Sherrie/Ellen	\$33.26
Shimadzu Scientific Instruments Inc.	\$3,237.22	PC-1000BULBS.COM 800-6244488	\$325.30
Rothrock; Craig S.	\$132.83	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$59.22
Head, Johnson & Kachigian PC	\$11,485.00	PC-FEDEX 12979463 800-4633339	\$40.08
Oklahoma Animal Disease Diagnostic Lab	\$562.00	PC-FORESTRY SUPPLIERS 601-354-356	\$299.08
Fisher Medical Services	\$1,038.75	PC-HARP'S #0176 FAYETTEVILL	\$23.47
AT&T	\$249.57	PC-HNS*HUGHESNET.COM 866-347-329	\$91.75
Purdue University	\$300.00	PC-HUMMERT INTERNATIONAL 314-506-451	\$238.78
Drew Farm Supply Inc.	\$27.10	PC-INT*LEHLE SALES 512-388-394	\$116.70
Wilson; Danny S.	\$500.00	PC-KINCAID EQUIPMENT MANUFAC HAVEN	\$567.99
Fisher Medical Services	\$644.99	PC-LOWES #01806* FAYETTEVILL	\$13.37
Shimadzu Scientific Instruments Inc.	\$10,927.14	PC-NEOGEN CORP LANSING 517-3729200	\$366.13
Heritage Agriculture of Arkansas	\$871.29	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$47.76
Staples Business Advantage	\$14.25	PC-PHENOMENEX, INC. 310-212-055	\$2,295.97
Greenway Equipment Inc.	\$10.48	PC-SOUTHERN TIRE MART #36 870-7772385	\$615.77
Discount AG Center	\$333.04	PC-STILL'S AUTO SERVICE INC HOPE	\$272.04
Mike's Garage Inc.	\$3,182.00	PC-TFS*FISHER SCI CHI 800-766-700	\$2,077.04
Mississippi County Electric	\$700.72	PC-VWR INTERNATIONAL INC 800-932-500	\$25.75
Grand Prairie Reg Water Distrib District	\$267.28	PC-VWR INTERNATIONAL INC 800-932-500	\$70.54
Stuttgart Municipal Water Works	\$306.49	PC-VWR INTERNATIONAL INC 800-932-500	\$228.02
Arkansas Oklahoma Gas Corp.	\$426.55	PC-WAL-MART #0091 FORREST CIT	\$86.37
Airgas USA LLC	\$89.54	PC-WAL-MART #0359 FAYETTEVILL	\$64.45
Barchenger; Derek W.	\$712.47	PC-WALMART.COM 8009666546 8009666546	\$28.80
		Fisher Scientific	\$128.29

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
VWR International Inc.	\$41.41	Kegley; Beth	\$59.00
Ideal Chemical & Supply Co.	\$2,203.89	Powell; Jeremy G.	\$67.15
VWR-Ruan, Chuan/Min	\$96.26	FUEL-TeBeest, David/Orien	\$26.70
VWR-Savin, Mary/Cathleen	\$314.10	Fultz; Juliet	\$55.45
VWR-Shouse, Stephanie/A.	\$158.17	Parvej; Md Rasel	\$65.00
VWR-Tzanetakis, Ioannis/E.	\$926.51	Rupe; John C.	\$91.87
VWR-Wang, Ya-Jane/	\$63.87	TC-Ven: ENTERPRISE RENT-A-C TA:6776245	\$178.25
VWR-Williamson, Stephanie/M.	\$85.35	TC-Ven: ENTERPRISE RENT-A-C TA:6779001	\$180.12
Cargill Inc.	\$1,661.34	TC-Ven: ENTERPRISE RENT-A-C TA:6781150	\$178.25
Dell Marketing L.P.	\$878.56	TC-Ven: JOINT MEETING TA:6780510	\$375.00
LSU School of Plant, Env & Soil Sciences	\$3,283.00	TC-Ven: JOINT MEETING TA:6780514	\$525.00
Harvey's Ace Hardware & Lumber	\$28.97	Tebeest; D. O.	\$90.00
Steve's Farm & Equipment Service	\$9,151.55	Urrea-Romero; Keiddy Esperanza	\$14.95
East Arkansas Industrial	\$33.61	Watkins; Kenton Brad	\$99.35
AG-Pro	\$134.53	Brown Jr.; A. Hayden	\$112.52
Arkansas County Co-op	\$225.31	Edgar; Don Wayne	\$72.50
Crow Burlingame Co. #058	\$383.07	Lolley; Mikel	\$33.87
Mike's Garage Inc.	\$129.89	Looper; Michael L.	\$14.95
Arkansas Valley Electric Coop Corp.	\$969.22	Powell; Jeremy G.	\$10.00
Airgas USA LLC	\$72.87	Stark; C. Robert	\$87.00
Greub; Chester Eugene	\$35.42	Beck; Paul Arthur	\$80.00
Holiday Inn Express Hotel & Suites-Fay.	\$346.97	Fultz; Juliet	\$95.00
Lee; Sun-Ok	\$46.03	Hartley; Jonathan I.	\$25.00
Roberts; Trenton L.	\$167.91	Jecmen; Andrew Clayton	\$50.00
Wang; Ya Jane	\$46.04	Pelkki; Matthew	\$25.00
Beck; Paul Arthur	\$112.30	Stetina; Terea Jeanette	\$128.00
Fultz; Juliet	\$558.54	Tebeest; D. O.	\$150.00
Jecmen; Andrew Clayton	\$628.40	Zimmermann; Bryce T.	\$25.00
Khanal; Churamani	\$662.65	Acharya; Mohan	\$20.00
Parvej; Md Rasel	\$302.37	Backes; Elizabeth	\$25.00
Rupe; John C.	\$428.48	Brown Jr.; A. Hayden	\$80.00
Slaton; Nathan A.	\$345.44	Coffey; Kenneth Paul	\$80.00
Stetina; Terea Jeanette	\$450.77	Devine; Thomas L.	\$25.00
Tebeest; D. O.	\$655.21	Kegley; Beth	\$80.00
Urrea-Romero; Keiddy Esperanza	\$655.22	Looper; Michael L.	\$80.00
Watkins; Kenton Brad	\$424.71	Mays; Angela Rene	\$80.00
Acharya; Mohan	\$534.47	Powell; Jeremy G.	\$80.00
Backes; Elizabeth	\$235.15	Ryan; Anthony W.	\$20.00
Brown Jr.; A. Hayden	\$445.91	Smith; William Brandon	\$25.00
Calico; Carley	\$191.21	Stark; C. Robert	\$300.00
Coffey; Kenneth Paul	\$243.55	FUEL-Barchenger, Derek/W.	\$47.61
Devine; Thomas L.	\$46.32	FUEL-Bell, Holden/Douglas	\$111.70
Drane; Taylor	\$233.77	FUEL-Cochran, Mark/J	\$64.73
Edgar; Don Wayne	\$335.08	FUEL-Hubbell III, Donald/S.	\$37.45
Edgar; Leslie Dawn	\$334.75	FUEL-Kirkpatrick, Terry/	\$39.08
Estes; Stuart A.	\$226.19	FUEL-Young, Ashley/Nicole	\$25.31
Johnson; Donald M.	\$566.84	Mountain Valley Water-West Helena	\$27.07
Johnson; Tara L.	\$203.32	Mountain Valley Water-West Helena	\$59.15
Kegley; Beth	\$369.55	PC-AAA BUSINESS SYSTEMS INC 479-442-418	\$217.31
Kildow; Hanna	\$199.78	PC-AG-PRO 870-534-228	\$430.71
Large; Morgan	\$198.45	PC-AIRGAS CENTRAL 918-585-261	\$35.77
Lolley; Mikel	\$235.08	PC-AMERICAN PHYSIOLOGICAL SO 301-5307168	\$129.17
Looper; Michael L.	\$415.05	PC-ATW OF HOPE # 41 HOPE	\$6.54
Mays; Angela Rene	\$109.68	PC-BLACKBURN MANUFACTURING C 402-8874161	\$237.00
Miller; Jefferson Davis	\$594.53	PC-CLONTECH LABS INC 650-9197353	\$650.43
Powell; Jeremy G.	\$368.48	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$53.76
Ryan; Anthony W.	\$522.42	PC-FEDEX 797803328780 800-4633339	\$10.37
Shoulders; Catherine Woglom	\$612.20	PC-FERRELLGAS L P 800-8747699	\$1,628.69
Smith; William Brandon	\$255.47	PC-FORESTRY SUPPLIERS 601-354-356	\$65.34
Smyth; Erin	\$324.70	PC-GILSON, INC 608-8361551	\$1,364.55
Stark; C. Robert	\$621.44	PC-HARP'S #0176 FAYETTEVILL	\$21.86
Wardlow; George W.	\$576.22	PC-HI PRESSURE SYSTEMS 479-5990046	\$308.52
Zimmerman; Bryan	\$234.56	PC-INDCO CABLE TV INC BATESVILLE	\$54.99
Beck; Paul Arthur	\$176.40	PC-INTEGRATED DNA TECH 319-626-847	\$590.24
Jecmen; Andrew Clayton	\$281.40	PC-IRRIGATION MART INC 318-255-183	\$259.39
Watkins; Kenton Brad	\$22.68	PC-IVG*INVITROGEN CORPORA 800-955-628	\$1,185.39
Miller; Jefferson Davis	\$278.04		
Powell; Jeremy G.	\$10.92		

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-KETT US 800-438-538	\$1,075.26	FUEL-Abram, Julian/Lee	\$72.66
PC-KINNUNEN SALES & RENT STILLWATER	\$204.63	FUEL-Hanlin, Jessica/Katherine	\$57.06
PC-LOWES #00432* FAYETTEVILL	\$61.13	FUEL-Johnson, Donn/T.	\$28.79
PC-LOWES #01806* FAYETTEVILL	\$96.58	FUEL-Kirkpatrick, Terry/	\$27.75
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$83.09	FUEL-Maples, Lance/D.	\$49.87
PC-MOSER CORPORATION 479-6363481	\$849.47	FUEL-McKinney II, Nathan/	\$65.13
PC-OFFICE DEPOT #662 ROGERS	\$10.74	FUEL-Moseley, David/Octor	\$38.43
PC-OFFICE MAX 800-283-767	\$253.68	FUEL-Piazza Jr., Virgil/P.	\$61.22
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$113.94	FUEL-Roberts, Trenton/L.	\$137.92
PC-PARKER FLAGS INC 800-6932258	\$416.10	FUEL-Roeder, Richard/Anthony	\$35.62
PC-PAYPAL *DIGITSJBS 402-935-773	\$214.01	FUEL-Rom, Curt/R.	\$47.23
PC-PAYPAL *LAB DEPOT 402-935-773	\$284.20	FUEL-Smith, Sherrie/Ellen	\$16.31
PC-PAYPAL *RENEWED 402-935-773	\$226.66	Staples	\$204.06
PC-QUICK MEDICAL 425-2225963	\$239.16	Staples	\$74.97
PC-S & W PRODUCE STUTTGART	\$43.75	Staples	\$1,230.28
PC-SQ *AP FABRICATIONS, LLC STUTTGART	\$635.10	BKST - KAREN STRAIN	\$100.96
PC-THE FARM STORE HOPE	\$21.57	SAS NEODIS	\$1,617.99
PC-THE HARDWARE STORE 479-4426000	\$65.74	PC-ADVANCE AUTO PARTS #5646 BATESVILLE	\$61.84
PC-ULINE *SHIP SUPPLIES 800-295-551	\$158.70	PC-AM LEONARD 937-773-269	\$43.87
PC-WAL-MART #0359 FAYETTEVILL	\$35.01	PC-ASN 301-6347050	\$40.00
PC-WAL-MART #0359 FAYETTEVILL	\$59.27	PC-BUMPER TO BUMPER 66 CLARKSVILLE	\$41.72
PC-WAL-MART #2997 FAYETTEVILL	\$14.36	PC-C MAYO SHEET AND METAL SPRINGDALE	\$133.90
PC-WW GRAINGER 877-2022594	\$19.02	PC-CLONTECH LABS INC 650-9197353	\$656.19
VWR-Guerber, Claudia/	\$457.04	PC-CROSSINGS INC. 402-435-794	\$95.23
VWR-Kuenzel, Wayne/J.	\$57.07	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$6.56
VWR-Park, Si Hong/	\$325.19	PC-GEMPLER*1019974504 800-382-847	\$331.62
Mountain Spring Water Co.	\$83.33	PC-GREAT DATA.COM 954-915-833	\$280.00
VWR International Inc.	\$55.58	PC-GTI*HARRIS SEEDS GRDN 800-544-793	\$200.64
Bunge North America	\$12,303.42	PC-H & W POWERSPORTS TEXARKANA	\$284.22
BKST - KYLE HUNTER	\$1,839.98	PC-HARP'S #0176 FAYETTEVILL	\$9.38
Dell Marketing L.P.	\$5,643.11	PC-HARP'S #0176 FAYETTEVILL	\$23.95
GovConnection Inc.	\$160.13	PC-HIGHWAY 62 AUTO SALVAGE & 479-4432121	\$27.44
Clark; John R.	\$63.58	PC-HOOTEN EQUIPMENT SPRINGDALE	\$164.63
Shred-it Arkansas	\$90.00	PC-HUMMERT INTERNATIONAL 314-506-451	\$99.71
FedEx	\$77.97	PC-IVG*INVITROGEN CORPORA 800-955-628	\$300.72
Elgin Breeding Service Inc.	\$51.05	PC-L & L METAL FABRICATION I 479-3619640	\$85.03
WIRE/AEAB/BELGIUM/THALIX BVBA PO6780584	\$35.00	PC-LOWES #00432* FAYETTEVILL	\$65.81
AT&T	\$613.38	PC-LOWES #01806* FAYETTEVILL	\$16.84
FedEx	\$54.87	PC-LOWES #01806* FAYETTEVILL	\$290.56
Clean Uniform Company	\$11.52	PC-LOWES #01826* SPRINGDALE	\$32.49
Lagrone Williams Hardware	\$113.74	PC-LOWES #02534* BLYTHEVILLE	\$87.53
Entergy	\$272.20	PC-NASCO MAIL ORDER 800-558-959	\$235.53
Entergy	\$860.43	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$200.84
Bethesda Water Association	\$182.54	PC-OREILLY AUTO 00008284 HOPE	\$5.46
CenterPoint Energy	\$3,321.99	PC-PETSMART INC 1119 FAYETTEVILL	\$51.33
Harlow Club Lambs	\$200.00	PC-RELIABLE POULTRY SUPPLY SPRINGDALE	\$1,631.19
Gergerich; Rose C.	\$78.64	PC-SEARS ROEBUCK 7936 800-469-466	\$21.21
Mozaffari; Morteza	\$109.09	PC-SPEED MART 870-6443230	\$7.32
Earnest; Larry D.	\$824.86	PC-STUDICA INC 716-731-907	\$353.91
Bryant; Kelly J.	\$631.88	PC-SUPPLYPRO.COM 877-760-538	\$79.13
Hubbell III; Donald S.	\$821.76	PC-TELEDYNE ISCO 402-4640231	\$364.64
McKenzie; Andrew Malcom	\$900.70	PC-TFS*THERMOELECTRONNORT 800-532-475	\$253.65
Scott; Jefferson Thad	\$222.14	PC-THE FARM STORE HOPE	\$222.02
Mozaffari; Morteza	\$105.84	PC-THE HARDWARE STORE 479-4426000	\$17.45
Earnest; Larry D.	\$312.48	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$23.99
McKenzie; Andrew Malcom	\$29.40	PC-THE JOHNSON CENTER FAYETTEVILL	\$18.72
McKenzie; Andrew Malcom	\$55.00	PC-TNT AUTO PARTS 0022363 FAYETTEVILL	\$14.31
TC-Air: SCOTT/ERIN ELIZ TA:6779581	\$583.00	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$64.21
TC-Air: HANNING/CASEYODR TA:6779688	\$813.94	PC-UAF-UNIVERSITY BOOKSTORE	\$25.23
TC-Ven: ACT*APFA TA:6723655	\$150.00	FAYETTEVILL	
Earnest; Larry D.	\$101.95	PC-UAF-UNIVERSITY BOOKSTORE	\$26.29
TC-Ven: ENTERPRISE RENT-A-C TA:6782518	\$189.41	FAYETTEVILL	
McKenzie; Andrew Malcom	\$30.00	PC-ULINE *SHIP SUPPLIES 800-295-551	\$169.30
Scott; Jefferson Thad	\$16.28	PC-WAL-MART #0074 OSCEOLA	\$26.66
Bryant; Kelly J.	\$190.00	PC-WAL-MART #0091 FORREST CIT	\$30.39
Simpson; Erin	\$340.00	PC-WAL-MART #0128 JONESBORO	\$7.24
Synco; Mary	\$306.00	PC-WAL-MART #0144 FAYETTEVILL	\$14.05
Amerigas	\$3,255.00	PC-WAL-MART #0359 FAYETTEVILL	\$85.06

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WAL-MART #1065 HOPE	\$29.50	FUEL-Rhein, Robert/T.	\$56.41
PC-WAL-MART #5737 FAYETTEVILL	\$35.11	FUEL-Smith, Sherrie/Ellen	\$22.48
PC-WESTWOOD GARDENS - MIS FAYETTEVILL	\$60.26	FUEL-Welch, Morgan/	\$89.52
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$215.77	Staples Business Advantage	\$4.32
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$197.66	Staples Business Advantage	\$74.00
PC-WW GRAINGER 877-2022594	\$51.27	Staples Business Advantage	\$60.53
VWR International Inc.	\$84.11	PC-005 CENTURYLINK RECURRING 888-488-474	\$97.65
VWR International Inc.	\$623.59	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$106.73
VWR-Kelsey, Christy/Diane	\$49.29	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$197.54
VWR-Obryan, Corliss/Ann	\$43.50	PC-AMERICAN FLOOR MATS 800-7629010	\$254.62
VWR-Steger, Adele/	\$30.55	PC-AOCS 217-6934813	\$163.00
Staples	\$157.77	PC-ATW OF SILOAM SPRINGS 23 SILOAM SPRI	\$34.86
VWR International Inc.	\$117.94	PC-BUMPER TO BUMPER 66 CLARKSVILLE	\$25.71
Upchurch Electrical Supply Co.	\$2,289.89	PC-CECIL HARDWARE CLARKSVILLE	\$43.76
Imperial Coffee Service	\$32.63	PC-CITY LUMBER CO INC FAYETTEVILL	\$63.83
Clean Uniform Company	\$20.20	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$164.57
VWR International Inc.	\$95.91	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$404.88
Cole Parmer Instrument Co.	\$207.23	PC-FASTENAL COMPANY01 479-442-286	\$343.65
Dell Marketing L.P.	\$1,552.30	PC-FORESTRY SUPPLIERS 601-354-356	\$45.99
ITSavvy LLC	\$4,345.75	PC-FORESTRY SUPPLIERS 601-354-356	\$631.28
Clean Uniform Company	\$14.63	PC-GEMPLER*1019975472 800-382-847	\$295.87
NAADA	\$568.20	PC-GIH*GLOBALINDUSTRIALEQ 800-645-298	\$39.75
Arkansas Children's Hospital Res. Inst.	\$14,577.11	PC-GROVES INDUSTRIAL SUPP 713-675-474	\$46.72
U of A Cooperative Extension Service	\$4,657.79	PC-HAMRICK SOFTWARE 480-282-803	\$79.95
Sam's Club Direct	\$67.64	PC-HAR*HARVARD BUSNS REV 813-979-681	\$99.00
Tyco Integrated Security	\$113.88	PC-HARLAN LABORATORIES INDIANAPOLI	\$1,912.26
USDA National Finance Ctr	\$10,000.00	PC-HARP'S #0176 FAYETTEVILL	\$21.93
FedEx	\$7.79	PC-HOPE COMMUNITY TV M/O 270-777-468	\$108.39
FedEx	\$9.01	PC-HOPE OUTDOOR POWER&EQUIP HOPE	\$29.55
FedEx	\$21.52	PC-LOWES #00432* FAYETTEVILL	\$542.54
FedEx	\$27.47	PC-LOWES #01826* SPRINGDALE	\$25.46
FedEx	\$41.96	PC-LUMBER ONE HOME CENTER STUTTGART	\$22.96
Arkansas Democrat Gazette	\$503.10	PC-MEEKS BUILDING CENTER SPRINGDALE	\$52.64
Clean Uniform Company	\$11.19	PC-MWI VETERINARY SUPPLY CO 641-648-777	\$168.96
Harvey's Ace Hardware & Lumber	\$270.69	PC-OFFICE DEPOT #343 800-463-376	\$115.23
Kelso-Rohwer Water Association	\$180.02	PC-OFFICE DEPOT #343 FAYETTEVILL	\$33.73
Tripp Supply Inc.	\$2.75	PC-OFFICE DEPOT #343 FAYETTEVILL	\$745.19
Terminix Processing Center	\$40.52	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$7.27
SRES	\$162.85	PC-PEACEFUL VALLEY FARM & 530-272-476	\$111.90
Engines, Mowers & More	\$120.89	PC-QC SUPPLY 402-352-316	\$182.80
Entergy	\$4,680.32	PC-QUAD FIVE 406-568-291	\$179.78
Marianna Water Dept	\$164.92	PC-QUALITY FENCE & CONST CO N LITTLE RO	\$1,056.68
SourceGas Arkansas Inc.	\$1,751.58	PC-SKALAR, INC. 770-416-671	\$45.38
Aramark Uniform Services Inc.	\$28.31	PC-STAPLES 00119263 LITTLE ROCK	\$100.27
Aramark Uniform Services Inc.	\$123.63	PC-STEDMANS ACE HARDWARE STUTTGART	\$9.08
Society for In Vitro Biology	\$160.00	PC-THE FARM STORE HOPE	\$19.16
LATA FEE	\$150.00	PC-THE SCHNEIDER GROUP INC 817-776-355	\$130.00
LATE FEE'S	\$35.00	PC-UAF-UNIVERSITY BOOKSTORE 479-5756261	\$285.33
Drezza Azevedo Soares; Rafael	\$247.90	PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$124.72
Greub; Chester Eugene	\$35.19	PC-WAL-MART #0091 FORREST CIT	\$10.40
Kirkpatrick; Terrence L.	\$237.83	PC-WAL-MART #0359 FAYETTEVILL	\$16.04
Norman; Richard J.	\$94.85	PC-WAL-MART #0359 FAYETTEVILL	\$130.79
Roberts; Trenton L.	\$144.11	PC-WAL-MART #5737 FAYETTEVILL	\$16.13
Roeder; Richard Anthony	\$131.23	PC-WELSCO FAYETTEVILL	\$36.11
Norsworthy; Jason Keith	\$1,293.32	PC-WW GRAINGER 877-2022594	\$85.94
Norman; Richard J.	\$161.28	PC-WWW.CDXTECH.COM 973-895-566	\$249.95
Norsworthy; Jason Keith	\$30.66	Fisher Scientific	\$61.76
Kutz; Bryan Richard	\$97.00	VWR International Inc.	\$449.54
Kirkpatrick; Terrence L.	\$2.16	Airgas USA LLC	\$131.52
TC-Ven: REGISTRATION IMMUNO TA:6783078	\$115.00	VWR-Boyet, Virginia/Ann	\$231.51
Norsworthy; Jason Keith	\$60.00	VWR-Evans, Michael/R.	\$300.06
Harris Auto Service	\$90.36	VWR-Park, Si Hong/	\$71.34
FUEL-DeLong, Russell/E.	\$64.15	VWR-Rayaprou, Jay/	\$1,705.14
FUEL-Hanlin, Jessica/Katherine	\$135.03	VWR-Wolf, Nancy/Ann	\$552.26
FUEL-Hardke, Jarrod/T.	\$47.00	VWR International Inc.	\$157.19
FUEL-Hart, Tina/LuAnn	\$145.30	Welsco Inc.	\$117.60
FUEL-Lester, Howard/D	\$98.34	Staples Business Advantage	\$20.77
FUEL-McKinney II, Nathan/	\$58.41		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
North Ark Farm Supply	\$1,247.23	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$272.32
ITsavvy LLC	\$79.36	PC-TJMAXX #0159 FAYETTEVILL	\$223.87
Department of Finance & Administration	\$7.00	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$111.03
AVMA	\$320.00	PC-ULINE *SHIP SUPPLIES 800-295-551	\$30.65
Domino's Pizza	\$34.30	PC-ULINE *SHIP SUPPLIES 800-295-551	\$66.85
AT&T	\$341.19	PC-URBAN FARMER LLC 480-213-433	\$40.57
AT&T	\$705.72	PC-VWR INTERNATIONAL INC 800-932-500	\$9.75
BC - 3 names - Rumley, Rumley, and Pittm	\$86.50	PC-VWR INTERNATIONAL INC 800-932-500	\$812.03
color copies	\$28.24	PC-WAL-MART #0144 FAYETTEVILL	\$39.38
Poultry Science Annual Report 2014 with	\$3,866.22	PC-WAL-MART #0359 FAYETTEVILL	\$142.89
MAM Custom Services	\$762.85	PC-WIX WWW WIX COM	\$61.16
Ecolab Inc.	\$104.27	PC-WIX18009495171 800-6000949	\$163.90
Harvey's Ace Hardware & Lumber	\$42.63	Verizon Wireless	\$257.40
Tripp Supply Inc.	\$13.55	UPS	\$15.21
Advance Pest Control	\$76.83	UPS	\$45.35
Ecolab Pest Elimination Division	\$203.04	Apple; Jason K.	\$229.14
Roper Pest Control Inc.	\$65.55	Basinger; Kelsey	\$151.11
Terminix Processing Center	\$264.60	Cook; Daniel	\$54.38
Conner Welding & Supply Co.	\$529.36	Young; Ashley Nicole	\$129.96
Staples Business Advantage	\$126.74	Klepadlo; Mariola	\$643.40
McGehee Auto Parts	\$343.12	Orazaly; Moldir	\$501.84
Higgins Auto and Ag Center LLC	\$9.19	Otsubo; Victor Hugo Nakase	\$781.86
Selig's Body Shop	\$1,180.24	Brouwer; Nicolas	\$322.46
Entergy	\$533.28	Charles; Ethan	\$297.23
Entergy	\$2,424.00	Karcher; Douglas Edward	\$347.12
CenterPoint Energy	\$733.11	Brouwer; Nicolas	\$29.40
Aramark Uniform Services Inc.	\$123.63	Brouwer; Nicolas	\$105.00
G & K Services	\$125.06	Charles; Ethan	\$105.00
McLeod; Paul J.	\$443.20	Eigenbrode; Sanford	\$58.08
Oosterhuis; Derrick M.	\$191.33	Inn at Carnall Hall	\$247.98
Chen; Pengyin	\$159.31	Brouwer; Nicolas	\$20.00
Holifield-Smith; Sharon Faye	\$116.95	TC-Ven: ENTERPRISE RENT-A-C TA:6780570	\$367.76
McKinney; Nathan Van	\$107.91	FUEL-Roeder, Richard/Anthony	\$41.79
Rupe; John C.	\$128.53	FUEL-Scott, Thad/	\$31.24
Richardson; Michael Dean	\$200.00	PC-AMERICAN PHYSIOLOGICAL SO 301-5307168	\$170.00
Yancey; Janeal Wyn	\$713.19	PC-LOWES #02491* SILOAM SPRI	\$371.28
McLeod; Paul J.	\$3,033.00	PC-OFFICE DEPOT #343 FAYETTEVILL	\$125.37
Oosterhuis; Derrick M.	\$1,489.67	PC-TARGET 00014704 FAYETTEVILL	\$7.66
McLeod; Paul J.	\$299.88	PC-THE UPS STORE 2662 FAYETTEVILL	\$105.52
Oosterhuis; Derrick M.	\$21.84	PC-TUPPERWARE/INTERNET 888-887-927	\$59.73
McLeod; Paul J.	\$85.00	PC-UPS*000009T6T6 800-811-164	\$9.43
Oosterhuis; Derrick M.	\$108.11	PC-WAL-MART #0359 FAYETTEVILL	\$21.30
Chen; Pengyin	\$21.80	Ferrellgas LP	\$8,384.32
Rupe; John C.	\$54.39	Keiser Oil & LP Gas	\$65.09
TC-Ven: ENTERPRISE RENT-A-C TA:6781512	\$188.14	White River Petroleum Co.	\$1,986.77
TC-Ven: ENTERPRISE RENT-A-C TA:6781688	\$44.56	FUEL-Abram, Julian/Lee	\$55.62
FUEL-Johnson, Tim/	\$183.49	FUEL-Bell, Holden/Douglas	\$90.83
TC-Ven: ACT*LSU AGCENTER TA:6781242	\$450.00	FUEL-Bryant, Kelly/J.	\$28.49
FUEL-Yancey, Janeal/Wyn	\$112.35	FUEL-Estorninos Jr., Leopoldo/E.	\$74.69
TC-Ven: ENTERPRISE RENT-A-C TA:6780103	\$235.79	FUEL-Hart, Tina/LuAnn	\$147.30
Yancey; Janeal Wyn	\$10.00	FUEL-Maples, Lance/D.	\$55.08
McLeod; Paul J.	\$398.86	FUEL-Norsworthy, Jason/Keith	\$62.69
Oosterhuis; Derrick M.	\$35.55	FUEL-Scott, Thad/	\$111.48
Yancey; Janeal Wyn	\$250.00	Culligan of NW Arkansas	\$67.86
Ferrellgas LP	\$1,110.23	BKST - ALLINE FULTON	\$294.13
FUEL-Beaty, Bryan/A	\$69.27	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$235.03
FUEL-Hanlin, Jessica/Katherine	\$43.57	PC-ALFAAESAR 978-521-630	\$693.47
FUEL-Johnson, Donn/T.	\$23.17	PC-AMAZON.COM AMZN.COM/BI	\$175.95
FUEL-Moseley, David/Octor	\$32.22	PC-ARKANSAS AG CO 870-222-467	\$38.60
PC-AMERICAN TYPE CULTURE COL 703-3652779	\$1,340.05	PC-BAR DIAMOND INC 208-722-676	\$264.50
PC-BENMEDS*1019978036 800-241-640	\$170.71	PC-BUMPER TO BUMPER 10 HOPE	\$13.82
PC-LOWES #00432* FAYETTEVILL	\$98.71	PC-BUMPER TO BUMPER 66 CLARKSVILLE	\$2.74
PC-LOWES #01826* SPRINGDALE	\$26.84	PC-CECIL HARDWARE CLARKSVILLE	\$22.71
PC-OFFICE DEPOT #121 LITTLE ROCK	\$76.29	PC-DISCOUNT AG CTR - MARI 870-2952447	\$35.02
PC-REPAIRCLINIC.COM 800-269-260	\$28.67	PC-DOC-NIST 3019753880 301-975-217	\$1,202.86
PC-SHOE CARNIVAL #0133 FAYETTEVILL	\$74.08	PC-DOLRTREE 2392 00023929 FAYETTEVILL	\$12.07
PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$521.66	PC-DRI*WWW.ELEMENT5.INFO ELEMENT5.IN	\$59.00



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$288.20	Centerpoint Energy Arkla	\$1,981.62
PC-FEDEX 452570836 800-4633339	\$6.43	STABLE ISOTOPE LAB CHARGES CRAIG COON	\$1,920.00
PC-HARP'S #2355 FAYETTEVILL	\$25.34	LAB ANALYSIS	\$188.60
PC-HUNTON OFFICE SUPPLY FORREST CIT	\$620.61	MANUAL CHECK FEE 021014 POSC	\$400.00
PC-INTEGRATED DNA TECH 319-626-847	\$40.61	TISSUE CULTURE LAB FEE JAN.14	\$100.00
PC-KENNY'S AUTO SERVICE A SILOAM SPRI	\$51.96	TISSUE CULTURE LAB FEE JAN.14	\$100.00
PC-KETCHUM MANUFACTURING INC 613-3428455	\$631.23	VEHICLE MILEAGE JAN 2013	\$2,216.34
PC-LOWES #00432* FAYETTEVILL	\$31.56	Slaton; Nathan A.	\$120.46
PC-OFFICE DEPOT #343 FAYETTEVILL	\$25.23	VEHICLE USE FOR KIRKPATRICK OCT/NOV/DEC	\$201.60
PC-ORKIN 726 479-646-827	\$310.00	VEHICLE USE FOR MILUS OCT/NOV/DEC	\$789.60
PC-R & D SPRAYERS 337-9421001	\$1,168.20	Correll; James C.	\$2,401.63
PC-RELIABLE POULTRY SUPPLY 479-7517511	\$35.65	TC-Air: CARRIER/DANIELL TA:6782083	\$362.00
PC-THE GREASE PIG FAYETTEVILL	\$52.93	TC-Air: TEAGUE/TINA DIANN TA:6779964	\$414.00
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$17.49	Correll; James C.	\$1,120.58
PC-THE I40 TRAVEL CENTER OZARK	\$43.58	TC-Air: PARRELLA/MICHAEL TA:6781467	\$405.50
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$9.27	Slaton; Nathan A.	\$214.02
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$16.44	TC-Ven: ENTOMOLOGICAL SOC A TA:6779211	\$50.00
PC-USPS 04306902028402220 FAYETTEVILL	\$11.65	Correll; James C.	\$271.22
PC-USPS 04307001928465185 FAYETTEVILL	\$5.80	TC-Ven: EL CORTE INGLES TA:6776830	\$34.98
PC-VAUGHN BATTERY LLC FAYETTEVILL	\$38.41	TC-Ven: EL CORTE INGLES TA:6776832	\$34.98
PC-VETCO ELECTRONICS BELLEVUE	\$25.51	TC-Ven: EL CORTE INGLES TA:6776834	\$34.98
PC-WAL-MART #0074 OSCEOLA	\$164.80	TC-Ven: EL CORTE INGLES TA:6782982	\$566.75
PC-WAL-MART #0144 FAYETTEVILL	\$15.56	Shafer; Joseph B.	\$50.00
PC-WAL-MART #0144 FAYETTEVILL	\$18.39	Blue Seal Petroleum Co.	\$474.86
PC-WAL-MART #0144 FAYETTEVILL	\$36.94	FUEL-Belcher, Danny/R.	\$54.03
PC-WAL-MART #0359 FAYETTEVILL	\$18.98	FUEL-Bramwell, Richard/Keith	\$32.97
PC-WAL-MART #0359 FAYETTEVILL	\$138.67	FUEL-Halbrook, Steve/A.	\$32.39
PC-WAL-MART #0359 FAYETTEVILL	\$145.62	FUEL-Schrader, Leland/C.	\$47.14
PC-WAL-MART #5737 FAYETTEVILL	\$30.48	Race; Caitlin	\$20.42
PC-WEST-ARK ELECTRIC INC SPRINGDALE	\$131.96	Staples Business Advantage	\$17.03
PC-WESTERN AUTO CLARKSVILLE	\$3.27	Staples Business Advantage	\$69.89
PC-WW GRAINGER 877-2022594	\$149.90	Sam's Club Direct	\$242.40
PC-YEAGER'S HARDWARE VAN BUREN	\$291.94	Staples Business Advantage	\$18.89
BioMerieux Inc.	\$351.26	Ludwig Distributing Co. Inc.	\$183.88
VWR International Inc.	\$23.82	Staples Business Advantage	\$62.46
VWR International Inc.	\$84.76	BKST - MARTHA LAUGHLIN	\$327.06
VWR-Evans, Michael/R.	\$53.40	AP Fabrications LLC	\$250.43
VWR-Fitzsimons, Toby/R.	\$582.10	Staples Business Advantage	\$22.98
VWR-Galloway, Doug/	\$508.32	PC-ACME JANITOR & CHEMICAL S 479-6468956	\$1,681.92
VWR-Guerber, Claudia/	\$170.62	PC-ADVANCE AUTO PARTS #5646 BATESVILLE	\$26.49
VWR-Kelsey, Christy/Diane	\$52.05	PC-AIRGAS CENTRAL 918-585-261	\$513.61
VWR-King, Andy/	\$511.81	PC-AMAZON.COM AMZN.COM/BI	\$126.86
VWR-Moon, David/E.	\$90.23	PC-BIO RAD* VIDIENGLEWICZO 800-000-000	\$300.72
VWR-Park, Si Hong/	\$399.35	PC-BIOEXPRESS LLC 801-547-504	\$298.94
VWR-Rayaprolu, Jay/	\$164.68	PC-BUMPER TO BUMPER 15 BATESVILLE	\$1.38
VWR-Salas, Reiofeli/Algodon	\$410.04	PC-BWI - TEXARKANA - 903-838-856	\$58.07
VWR-Simmons, Tarra/Leigh	\$101.80	PC-C MAYO SHEET AND METAL SPRINGDALE	\$617.07
VWR-Szalanski, Allen/Lawrence	\$60.41	PC-CLONTECH LABS INC 650-9197353	\$343.41
VWR-Thomas, Jamie/Lynn	\$18.59	PC-CRUCIAL.COM 800-336-891	\$396.10
West Texas A&M	\$4,191.65	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$274.26
NETWORK PURCHASE ANSC ANSC	\$160.00	PC-FREDS 00023705 MONTICELLO	\$39.44
NETWORK PURCHASE CSES CSES	\$9.00	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$13.15
NETWORK PURCHASE POSC POSC	\$1,399.40	PC-HARP'S #0176 FAYETTEVILL	\$145.78
Nelson; Whitney A.	\$98.02	PC-HARPS #126 WEST FORK	\$12.13
FASS	\$120.00	PC-HONDA POWER SPORTS OF FOR FORT SMITH	\$414.53
Cintas	\$55.97	PC-HONEYVILLE GRAIN O 435-494-420	\$952.99
Kansas State University	\$1,992.00	PC-INTEGRATED DNA TECH 319-626-847	\$136.64
Centurylink800	\$0.01	PC-INTEGRATED DNA TECH 319-626-847	\$167.64
Centurylink800	\$0.08	PC-LIGHT LABS 800-286-310	\$233.55
UPS	\$15.21	PC-LOWES #00432* FAYETTEVILL	\$6.94
Multi-Craft Contractors Inc.	\$167.92	PC-LOWES #00432* FAYETTEVILL	\$12.38
Ecolab Pest Elimination Division	\$310.05	PC-LOWES #00432* FAYETTEVILL	\$62.21
Crow Burlingame Co. #058	\$75.55	PC-LOWES #01806* FAYETTEVILL	\$35.28
Monticello Exxon Inc.	\$161.96	PC-MCMMASTER-CARR 630-834-960	\$524.52
Entergy	\$1,172.83	PC-NEUVITRO 626-9937751	\$916.25
Ozarks Electric Cooperative Corp.	\$597.25	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$96.58

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$24.69	Harrison Energy Partners	\$2,743.75
PC-OFFICE MAX 800-283-767	\$120.71	Harvey's Ace Hardware & Lumber	\$517.29
PC-OFFICE MAX FAYETTEVILL	\$59.24	Kimball Midwest	\$303.17
PC-OREILLY AUTO 00007955 JONESBORO	\$51.74	Prairie Implement Co. Inc.	\$34.92
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$8.10	Royal Overhead Door Co.	\$2,246.50
PC-OREILLY AUTO 00043323 SPRINGDALE	\$43.89	Uline Inc.	\$261.60
PC-PAK MAIL JONESBORO	\$41.45	Arkansas Air Conditioning & Refrig	\$467.26
PC-PAYPAL *MADISON LAB 402-935-773	\$66.53	Roper Pest Control Inc.	\$491.63
PC-PC*PATTERSON VETERINA 978-353-600	\$75.08	Conner Welding & Supply Co.	\$182.64
PC-QUALITY FARM SUPPL JONESBORO	\$15.25	Ward Radio Shack	\$18.60
PC-SANTA CRUZ BIOTECHNOLOGY 831- 4573800	\$1,361.45	Fisher Scientific	\$16,438.39
PC-SENTINEL PRINTING LIMI 800-565-304	\$134.23	Heritage Agri of Arkansas at DeWitt Inc.	\$458.89
PC-SIGMA ALDRICH US 800-3253010	\$17.56	Multi-Craft Contractors Inc.	\$5,932.46
PC-SIGMA ALDRICH US 800-3253010	\$129.32	Philip Rahm International	\$149.40
PC-STEDMANS ACE HARDWARE STUTTGART	\$3,694.41	Fleck Bearing Co.	\$17.50
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$40.54	White's Inc.	\$2,231.97
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$135.78	Crow Burlingame Co. #058	\$89.09
PC-THE UPS STORE 2662 FAYETTEVILL	\$40.66	Dearl & Harold Auto Electric Service	\$49.28
PC-US PLASTICS/NEATLY SMART 419-228-224	\$120.68	CenterPoint Energy	\$510.23
PC-VWR INTERNATIONAL INC 800-932-500	\$229.53	SourceGas Arkansas Inc.	\$11,516.82
PC-WALGREENS #10666 MONTICELLO	\$5.49	Business World Inc.	\$308.66
PC-WAL-MART #0102 STUTTGART	\$117.59	Cintas Corporation	\$798.80
PC-WAL-MART #0144 FAYETTEVILL	\$3.27	University of Puerto Rico	\$27,673.20
PC-WAL-MART #0144 FAYETTEVILL	\$44.38	WATER ANALYSIS WQL 1017 UIRW	\$1,039.20
PC-WAL-MART #0144 FAYETTEVILL	\$70.05	WATER ANALYSIS WQL 996 UIRW	\$1,039.20
PC-WAL-MART #0359 FAYETTEVILL	\$22.52	LAB ANALYSIS	\$216.00
PC-WAL-MART #0359 FAYETTEVILL	\$213.75	LAB ANALYSIS	\$647.50
PC-WESTWOOD GARDENS - SPR SPRINGDALE	\$137.95	TC-Air: LANEY/ALMA TA:6781692	\$276.00
PC-WTC*WATERS CORP 800-252-475	\$575.56	CHARGING VEHICLE MILEAGE JANUARY,2014	\$2,749.32
Fisher Scientific	\$121.60	TC-Ven: ENTERPRISE RENT-A-C TA:6774139	\$436.93
VWR International Inc.	\$17.23	TC-Ven: PAYPAL *SS-ASPB TA:6781692	\$31.50
VWR International Inc.	\$90.59	TC-Ven: ENTOMOLOGICAL SOC A TA:6781803	\$190.00
Sigma-Aldrich Inc.	\$805.91	TC-Ven: ELSEVIER CONFERENCE TA:6782067	\$781.00
VWR-Gibson, Kristen/E.	\$61.20	Bio-Rad Laboratories	\$3,410.02
VWR-Rayaprolu, Jay/	\$23.40	Ferrellgas LP	\$2,510.47
VWR-Sayler, Ron/J.	\$85.91	Fuels & Supplies	\$2,738.97
Welsco Inc.	\$90.06	FUEL-Halbrook, Steve/A.	\$63.66
Welsco Inc.	\$447.53	FUEL-Hart, Tina/LuAnn	\$176.76
Northern Tool & Equipment Co.	\$744.42	FUEL-Hornsby, Jeannie/L	\$1,270.07
Clean Uniform Company	\$20.50	FUEL-Lester, Toby/D.	\$56.50
Staples Business Advantage	\$43.40	FUEL-Oosterhuis, Derrick/M.	\$47.08
Grainger	\$157.69	FUEL-Still, Joshua/Aaron	\$61.48
Lorenzo Mfg. Co. Inc.	\$667.40	Staples Business Advantage	\$84.59
R.W. Manufacturing Co Inc.	\$4.11	Ludwig Distributing Co. Inc.	\$36.72
Kreider; David L.	\$207.27	Ludwig Distributing Co. Inc.	\$71.28
Staples Business Advantage	\$49.38	Staples Business Advantage	\$65.05
Carrier; Danielle Julie	\$20.00	Staples Business Advantage	\$472.17
Swine Research Services Inc.	\$2,989.00	IDT	\$155.57
Whitbeck Laboratories Inc.	\$64.00	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$182.08
Clean Uniform Company	\$23.67	PC-AIRGAS CENTRAL TULSA	\$119.86
Harp's Grocery	\$61.41	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$50.80
Stone Mill Bread & Flour Company	\$140.29	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$147.04
Hughes Network Systems	\$199.99	PC-AMAZON.COM AMZN.COM/BI	\$109.68
CenturyLink	\$962.11	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$116.46
FedEx	\$9.07	PC-BESTBUY.COM 00009944 888-2378289	\$554.20
FedEx	\$74.48	PC-BIOMERIEUX, INC. 919-6202814	\$280.58
FedEx	\$78.46	PC-CENTERPOINT ENERGY 800-992-755	\$262.17
FedEx	\$90.20	PC-FASTENAL COMPANY01 FAYETTEVILL	\$14.43
UPS	\$22.20	PC-FEDEX 452802212 800-4633339	\$4.83
Spear Envelope Co.	\$799.80	PC-HUMMERT INTERNATIONAL 314-506-451	\$148.46
UNION COPY CENTER JAN 2014	\$27.50	PC-INTEGRATED DNA TECH 319-626-847	\$72.82
Penton Media Inc.	\$5,202.00	PC-INTEGRATED DNA TECH 319-626-847	\$193.82
B&R Building Supply Co. Inc.	\$31.57	PC-IVG*INVITROGEN CORPORA 800-955-628	\$488.24
Boiler Inspection Division	\$15.00	PC-JACKSON IMMUNORESEARCH LA 610- 8694024	\$152.55
Derden Inc.	\$161.14	PC-KETT US 800-438-538	\$122.09
Environmental Services Co. Inc.	\$35.00	PC-LOWES #00432* FAYETTEVILL	\$91.58

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-LOWES #00432* FAYETTEVILL	\$166.16	ATT Mobility Bill for 6222064	\$190.84
PC-LOWES #01806* FAYETTEVILL	\$49.72	ATT Mobility Bill for 6223127	\$224.96
PC-LOWES #01826* SPRINGDALE	\$41.47	ATT Mobility Bill for 6259318	\$54.15
PC-NAADA 00 OF 00 651-2907472	\$80.00	ATT Mobility Bill for 6269713	\$72.07
PC-OFFICE DEPOT #343 FAYETTEVILL	\$97.16	ATT Mobility Bill for 6377168	\$92.71
PC-OFFICE DEPOT #343 FAYETTEVILL	\$128.43	ATT Mobility Bill for 6388488	\$62.84
PC-OFFICE MAX 800-283-767	\$120.71	ATT Mobility Bill for 6410803	\$10.00
PC-PAYPAL *SHARISBERRI SHA 402-935-773	\$43.87	ATT Mobility Bill for 6413374	\$67.35
PC-PICTURE PERFECT STUTTUART	\$10.95	ATT Mobility Bill for 6417310	\$33.48
PC-QIAGEN INC 800-426-815	\$342.23	ATT Mobility Bill for 6459568	\$749.46
PC-SIGMA ALDRICH US 800-3253010	\$702.81	ATT Mobility Bill for 6465839	\$299.65
PC-SPECTRUM PAINT - FAYETTEV FAYETTEVILL	\$306.87	ATT Mobility Bill for 6472673	\$13.19
PC-TERRA UNIVERSAL INC. 714-578-600	\$111.95	ATT Mobility Bill for 6475870	\$104.72
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$32.35	ATT Mobility Bill for 6489246	\$139.44
PC-THE UPS STORE 5615 FAYETTEVILL	\$52.63	ATT Mobility Bill for 6489247	\$68.32
PC-TOOL CENTRAL BATESVILLE	\$3.52	ATT Mobility Bill for 6489248	\$109.52
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$74.78	ATT Mobility Bill for 6489249	\$43.27
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$383.58	ATT Mobility Bill for 6489255	\$318.92
PC-ULINE *SHIP SUPPLIES 800-295-551	\$110.18	ATT Mobility Bill for 6489256	\$75.34
PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$465.89	ATT Mobility Bill for 6489257	\$68.33
PC-VWR INTERNATIONAL INC 800-932-500	\$9.75	ATT Mobility Bill for 6489260	\$106.55
PC-VWR INTERNATIONAL INC 800-932-500	\$454.62	ATT Mobility Bill for 6489263	\$31.50
PC-WAL-MART #0102 STUTTGART	\$12.37	ATT Mobility Bill for 6509643	\$10.00
PC-WAL-MART #0144 FAYETTEVILL	\$3.79	ATT Mobility Bill for 6520463	\$21.36
PC-WAL-MART #0144 FAYETTEVILL	\$14.41	ATT Mobility Bill for 6523609	\$208.71
PC-WAL-MART #0144 FAYETTEVILL	\$49.99	ATT Mobility Bill for 6555695	\$57.80
PC-WAL-MART #0359 FAYETTEVILL	\$55.84	ATT Mobility Bill for 6598004	\$77.76
PC-WAL-MART #5260 ROGERS	\$47.84	ATT Mobility Bill for 6599731	\$68.48
PC-WESTERN ECONOMIC ASSOC 714-898-322	\$120.00	ATT Mobility Bill for 6606727	\$40.47
PC-WHOLESALE BATTERY OUTLET BATESVILLE	\$78.95	ATT Mobility Bill for 6635837	\$159.95
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$9.65	ATT Mobility Bill for 6644716	\$32.00
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$263.40	ATT Mobility Bill for 6647237	\$91.81
Airgas USA LLC	\$420.47	ATT Mobility Bill for 6648259	\$42.23
VWR-Grantz, Erin/M.	\$70.98	ATT Mobility Bill for 6663818	\$27.97
VWR-Guerber, Claudia/	\$458.23	ATT Mobility Bill for 6687225	\$131.07
VWR-Lee, Sun-Ok/	\$106.93	ATT Mobility Bill for 6688106	\$298.27
VWR-Savin, Mary/Cathleen	\$25.75	ATT Mobility Bill for 6700994	\$72.53
VWR-Wang, Ya-Jane/	\$21.49	ATT Mobility Bill for 6710162	\$10.00
High Plains Solutions LLC	\$500.00	ATT Mobility Bill for 6718068	\$162.03
Johnson Hardware	\$38.93	ATT Mobility Bill for 6723783	\$48.32
Lumber One Home Center	\$111.09	ATT Mobility Bill for 6723865	\$103.79
Brown Janitor Supply Co.	\$171.74	ATT Mobility Bill for 6725975	\$31.00
ITsavvy LLC	\$403.88	ATT Mobility Bill for 6726766	\$44.67
Staples Business Advantage	\$411.65	ATT Mobility Bill for 6727613	\$32.97
Wachter Inc.	\$2,462.90	ATT Mobility Bill for 6729144	\$44.61
Traylor's Shavings Inc.	\$1,580.00	ATT Mobility Bill for 6729178	\$193.18
Southern Illinois University-Carbondale	\$3,049.42	ATT Mobility Bill for 6730489	\$120.86
NONGRANT SPON JAN 2014	\$1,626.93	ATT Mobility Bill for 6731034	\$32.97
ATT Mobility Bill for 6206057	\$199.27	ATT Mobility Bill for 6748322	\$31.83
ATT Mobility Bill for 6206063	\$68.96	ATT Mobility Bill for 6748324	\$88.84
ATT Mobility Bill for 6206064	\$50.68	ATT Mobility Bill for 6749952	\$96.12
ATT Mobility Bill for 6206071	\$40.05	ATT Mobility Bill for 6760230	\$42.96
ATT Mobility Bill for 6206082	\$104.07	ATT Mobility Bill for 6766578	\$85.41
ATT Mobility Bill for 6206807	\$451.93	ATT Mobility Bill for 6767886	\$82.88
ATT Mobility Bill for 6207658	\$125.07	ATT Mobility Bill for 6767887	\$58.88
ATT Mobility Bill for 6207773	\$874.15	ATT Mobility Bill for 6768341	\$40.82
ATT Mobility Bill for 6208382	\$121.62	ATT Mobility Bill for 6769276	\$10.00
ATT Mobility Bill for 6208496	\$294.04	ATT Mobility Bill for 6771319	\$201.72
ATT Mobility Bill for 6208683	\$58.40	ATT Mobility Bill for 6771754	\$101.21
ATT Mobility Bill for 6208685	\$118.59	ATT Mobility Bill for 6772247	\$276.68
ATT Mobility Bill for 6208730	\$130.91	ATT Mobility Bill for 6772248	\$266.65
ATT Mobility Bill for 6209290	\$144.28	ATT Mobility Bill for 6772250	\$43.99
ATT Mobility Bill for 6209418	\$155.52	ATT Mobility Bill for 6772397	\$224.85
ATT Mobility Bill for 6209515	\$108.79	ATT Mobility Bill for 6772823	\$259.53
ATT Mobility Bill for 6210090	\$39.93	ATT Mobility Bill for 6774373	\$82.72
ATT Mobility Bill for 6221608	\$141.20	ATT Mobility Bill for 6774805	\$260.89
		ATT Mobility Bill for 6774807	\$61.33
		ATT Mobility Bill for 6775506	\$84.59

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
ATT Mobility Bill for 6775509	\$120.39	PC-BEST BUY 00003517 FAYETTEVILL	\$40.59
ATT Mobility Bill for 6775733	\$27.97	PC-BREAK TIME 3031 DE VALLS BL	\$9.93
ATT Mobility Bill for 6775734	\$68.99	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$658.25
ATT Mobility Bill for 6775820	\$69.87	PC-HARP'S #0176 FAYETTEVILL	\$20.39
ATT Mobility Bill for 6780091	\$124.98	PC-HS076-HINDSVILLE,AR HINDSVILLE	\$1,362.14
ATT Mobility Bill for 6781676	\$170.77	PC-INSPECT USA INC 877-424-360	\$38.46
FedEx	\$57.82	PC-INTEGRATED DNA TECH	\$709.64
UPS	\$11.69	PC-IVG*INVITROGEN CORPORA 800-955-628	\$751.19
Harvey's Ace Hardware & Lumber	\$27.32	PC-LOWES #00414* JONESBORO	\$85.65
Wintersteiger Inc.	\$458.51	PC-LOWES #00432* FAYETTEVILL	\$201.50
Wintersteiger Inc.	\$458.52	PC-LOWES #00432* FAYETTEVILL	\$427.71
Williams Equipment Co.	\$331.28	PC-MP BIOMEDICALS LLC 949-8332500	\$273.04
SourceGas Arkansas Inc.	\$2,827.73	PC-MWI VETERINARY SUPPLY CO 641-648-777	\$301.11
AUTOCAD LICENSES FY14 S. SEIDEMAN	\$196.00	PC-OFFICE DEPOT #343 FAYETTEVILL	\$8.00
Roeder; Richard Anthony	\$181.12	PC-OFFICE DEPOT #343 FAYETTEVILL	\$70.99
Halbrook; Steve A.	\$194.96	PC-OFFICE DEPOT #343 FAYETTEVILL	\$248.42
Inn at Carnall Hall	\$1,363.89	PC-OFFICE MAX 800-283-767	\$206.32
Ahrent; Debra K.	\$623.07	PC-RESEARCH PRODUCTS INTL 847-635-733	\$91.09
Roeder; Richard Anthony	\$81.99	PC-RICKS BAKERY INC FAYETTEVILL	\$80.57
Bond; Richard D.	\$426.97	PC-SERVICE SUPPLY CO FAYETTEVILL	\$19.22
Howard; Rheta Muncy	\$398.07	PC-SHARPS LOCK AND KEY FAYETTEVILL	\$2.47
Scott; Erin Elizabeth	\$990.13	PC-SOUTHERN LP GAS INC HOPE 870-7774371	\$821.40
Still; Joshua Aaron	\$406.08	PC-SUPPLYPRO.COM 877-760-538	\$104.84
Ahrent; Debra K.	\$51.24	PC-TERRA UNIVERSAL INC. 714-578-600	\$2,828.02
Howard; Rheta Muncy	\$183.12	PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$606.42
Scott; Erin Elizabeth	\$29.40	PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$1,064.10
Ahrent; Debra K.	\$366.00	PC-THE FARM STORE HOPE	\$69.80
TC-Air: HARRIS/AUDRA MA TA:6783161	\$304.50	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$60.14
TC-Air: KORTH/KENNETH L TA:6782160	\$304.50	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$599.27
TC-Air: LAWSON/NICHOLAS TA:6782821	\$304.50	PC-THE JOHNSON CENTER FAYETTEVILL	\$23.94
TC-Air: NELSON/LACY DEN TA:6782817	\$304.50	PC-THE UPS STORE 5615 FAYETTEVILL	\$11.25
Bond; Richard D.	\$28.98	PC-TIRE TRACKS-FAYETTEVIL FAYETTEVILL	\$18.60
Scott; Erin Elizabeth	\$54.00	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$91.75
Still; Joshua Aaron	\$30.00	PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$32.87
TC-Air: BEATY/BRYAN ANT TA:6778626	\$543.76	PC-ULINE *SHIP SUPPLIES 800-295-551	\$86.78
TC-Air: GRIFFITH/JUSTIN TA:6778627	\$543.76	PC-UPS (800) 811-1648 FORREST CIT	\$29.28
TC-Air: SHA/XUEYAN TA:6778625	\$543.76	PC-USPS 04198007212241964 COLT	\$49.00
TC-Air: HOEGENAUER/KELS TA:6782664	\$341.00	PC-VWR INTERNATIONAL INC 800-932-500	\$15.50
Ahrent; Debra K.	\$130.10	PC-VWR INTERNATIONAL INC 800-932-500	\$809.36
Roeder; Richard Anthony	\$114.71	PC-WAL-MART #0054 SPRINGDALE	\$27.37
TC-Ven: PAYPAL *SS-ASPB TA:6782160	\$113.00	PC-WAL-MART #0102 STUTTGART	\$51.72
TC-Ven: PAYPAL *SS-ASPB TA:6782817	\$187.00	PC-WAL-MART #0359 FAYETTEVILL	\$16.43
TC-Ven: PAYPAL *SS-ASPB TA:6782821	\$52.50	PC-WAL-MART #5737 FAYETTEVILL	\$29.87
TC-Ven: PAYPAL *SS-ASPB TA:6783161	\$52.50	PC-WELSCO FAYETTEVILL	\$93.49
Howard; Rheta Muncy	\$56.00	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$101.11
Still; Joshua Aaron	\$15.00	PC-WINTERSTEIGER, INC. 801-3556550	\$41.13
TC-Ven: SOCIETY FOR TA:6781227	\$280.00	VWR International Inc.	\$90.59
TC-Ven: SOCIETY FOR TA:6782168	\$550.00	VWR-Gibson, Kristen/E.	\$146.34
TC-Ven: SOCIETY FOR TA:6782622	\$40.00	VWR-Guerber, Claudia/	\$71.47
Ahrent; Debra K.	\$125.00	VWR-Pereira, Andy/	\$54.21
MFA Oil Co.	\$347.44	VWR-Rayaprolu, Jay/	\$23.40
FUEL-Backes, Elizabeth/Ann	\$45.30	VWR-Wolf, Nancy/Ann	\$249.92
FUEL-Davis, Gary/D.	\$68.24	McNay Tool & Equipment	\$813.77
FUEL-Gibson, Kristen/E.	\$79.23	Jerry Hayes Wholesale Grain	\$5,116.00
FUEL-Lester, Cheryl/A.	\$38.65	Nutra Blend Corp.	\$1,534.26
FUEL-Maples, Lance/D.	\$64.87	Clean Uniform Company	\$19.90
FUEL-Miller, Randall/Galen	\$129.19	Louisiana State University	\$2,794.00
FUEL-Roeder, Richard/Anthony	\$42.66	FedEx	\$34.31
FUEL-Zimmermann, Bryce/T.	\$52.85	Animal Science Research Highlights	\$484.25
Staples Business Advantage	\$148.72	till ludwig	\$9.74
Staples Business Advantage	\$277.66	North Arkansas Farm Supply	\$17.42
CHARGE USE TAX D727722	\$4.04	North Arkansas Farm Supply	\$39.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$46.90	Terminix Processing Center	\$285.09
PC-AMAZON.COM AMZN.COM/BI	\$79.77	East Arkansas Industrial	\$21.10
PC-AMERSOCAGBIOENGRS 269-429-030	\$362.76	Gilbert Ag Service Inc	\$944.73
PC-ANKOM TECHNOLOGY GROUP 315-986-809	\$516.23	Haynes Repair Service	\$577.92
PC-ARKANSAS.GOV PYMNT 501-324-890	\$23.75	Discount AG Center	\$46.67
PC-ASA-SSSA-CSSA 608-2738080	\$207.43		

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Crow Burlingame Co. #058	\$517.42	PC-CENTERPOINT ENERGY 800-992-755	\$166.96
O'Reilly Auto Parts	\$63.38	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$39.35
SWEPKO	\$12.73	PC-DAY 6 OUTDOORS 706-256-257	\$302.95
Aramark Uniform Services Inc.	\$28.31	PC-FASTENAL COMPANY01 FAYETTEVILL	\$18.03
WATER ANALYSIS WQL 1006 OUACHITA	\$154.50	PC-FASTENAL COMPANY01 FAYETTEVILL	\$117.30
WATER ANALYSIS WQL 1011 OUACHITA	\$154.50	PC-GATE HOUSE SUPPLIES 805-520-271	\$116.67
WATER ANALYSIS WQL 1016 OUACHITA	\$1,776.75	PC-GREENWAY EQUIPMENT MONETT 870-4865434	\$58.44
WATER ANALYSIS WQL 940 OUACHITA	\$1,776.75	PC-HARP'S #0176 FAYETTEVILL	\$35.98
WATER ANALYSIS WQL 951 OUACHITA	\$231.75	PC-HNS*HUGHESNET.COM 866-347-329	\$197.09
WATER ANALYSIS WQL 960 OUACHITA	\$329.60	PC-LANDS END BUS OUTFITTERS 800-587-154	\$151.93
WATER ANALYSIS WQL 976 OUACHITA	\$1,776.75	PC-LOWES #00432* FAYETTEVILL	\$33.98
WATER ANALYSIS WQL 995 OUACHITA	\$309.00	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$60.92
LAB ANALYSIS	\$24.00	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$196.09
LAB ANALYSIS	\$1,170.00	PC-OFFICE DEPOT #343 FAYETTEVILL	\$14.26
DEPARTMENTAL VEHICLE USAGE JANUARY 2014	\$779.52	PC-OFFICE DEPOT #343 FAYETTEVILL	\$185.32
DEPARTMENTAL VEHICLE USE JAN 2014	\$44.52	PC-OREILLY AUTO 00011361 MONTICELLO	\$22.52
DEPT VEHICLE USAGE CLARK JAN 2014	\$470.82	PC-ORSCHELN SPRINGDALE 44 SPRINGDALE	\$144.18
DEPT VEHICLE USAGE EVANS JAN 2014	\$8.82	PC-PETSMART INC 1119 FAYETTEVILL	\$55.35
DEPT VEHICLE USAGE GARCIA JAN 2014	\$29.82	PC-POWELL FARM & HOME SILOAM SPRI	\$78.00
DEPT VEHICLE USAGE HENSLEY JAN 2014	\$1.68	PC-SIGMA ALDRICH US 800-3253010	\$197.48
DEPT VEHICLE USAGE KARCHER JAN 2014	\$12.60	PC-SIGMA ALDRICH US 800-3253010	\$320.50
DEPT VEHICLE USAGE ROM JAN 2014	\$257.04	PC-TAYLOR DIESEL SERVICE, 7314270856	\$710.13
DEPT VEHICLE USAGE SHI JAN 2014	\$110.88	PC-TFS*PROT BIOL PRODUCTS 800-874-372	\$373.15
DEPT VEHICLE USE RICHARDSON JAN 2013	\$31.50	PC-THE ELEGANT OFFICE,INC. 352-332-361	\$126.01
JANUARY VEHICLE MILEAGE	\$2,075.64	PC-THE JOHNSON CENTER FAYETTEVILL	\$38.65
JANUARY VEHICLE USAGE	\$2,204.58	PC-THE SOD STORE INC. 479-3612000	\$26.34
Greub; Chester Eugene	\$56.09	PC-THE UPS STORE #6343 CLARKVILLE	\$30.66
Roberts; Trenton L.	\$92.44	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$33.11
Haggard; Brian Edward	\$1,644.28	PC-UPS (800) 811-1648 FORREST CIT	\$11.58
Berry; Lawrence	\$15.54	PC-VWR INTERNATIONAL INC 800-932-500	\$265.86
Haggard; Brian Edward	\$21.84	PC-WAL-MART #0144 FAYETTEVILL	\$32.32
Haggard; Brian Edward	\$695.00	PC-WAL-MART #0144 FAYETTEVILL	\$49.78
TC-Air: CARRIER/DANIELL TA:6782168	\$313.00	PC-WELSCO FAYETTEVILL	\$36.11
TC-Air: DJIOLEU/ANGELE TA:6782320	\$313.00	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$115.06
TC-Air: FREDERICK/NOAA TA:6782313	\$313.00	PC-WTC*WATERS CORP 800-252-475	\$824.12
TC-Air: GOGGIN/FIONA L TA:6782546	\$388.50	PC-YEAGER'S HARDWARE VAN BUREN	\$12.86
TC-Air: RAJAN/KALAVATHY TA:6781227	\$313.00	Fisher Scientific	\$722.11
TC-Air: SAKUL/RICHARD TA:6782622	\$313.00	514-Praxair Distribution Inc.	\$167.32
TC-Air: KAPOOR/RAJEEV TA:6782326	\$313.00	Airgas USA LLC	\$8.03
Greub; Chester Eugene	\$25.00	Airgas USA LLC	\$32.85
Roberts; Trenton L.	\$102.00	Airgas USA LLC	\$420.47
TC-Ven: ADVANCEMENT RESOURC TA:6783005	\$750.00	Millipore Corp.	\$1,512.11
Haggard; Brian Edward	\$91.00	VWR-Brownmiller, Cindi/Renee	\$131.23
TC-Ven: SOCIETY FOR TA:6782313	\$280.00	VWR-Galloway, Doug/	\$515.38
TC-Ven: SOCIETY FOR TA:6782320	\$280.00	VWR-Guerber, Claudia/	\$277.93
TC-Ven: SOCIETY FOR TA:6782622	\$240.00	VWR-Obryan, Corliss/Ann	\$188.74
FUEL-Backes, Elizabeth/Ann	\$34.32	VWR-Park, Si Hong/	\$105.92
FUEL-Bacon, Robert/Keith	\$53.76	VWR-Smith, Jonathon/E.	\$121.52
FUEL-Bennett, A./Rick	\$46.06	VWR-Szalanski, Allen/Lawrence	\$174.32
FUEL-Hardke, Jarrod/T.	\$48.61	VWR-Wang, Ya-Jane/	\$47.18
FUEL-Hughes, Larry/James	\$85.29	VWR-Wolfenden, Amanda/Desha	\$436.01
FUEL-McKinney II, Nathan/	\$49.20	Welsco Inc.	\$34.45
FUEL-Moon, David/E.	\$84.90	Hardware Store; The	\$24.78
FUEL-Osborne, Douglas/C.	\$72.95	Meeks Building Center Inc.	\$7.24
FUEL-Roeder, Richard/Anthony	\$41.06	Ahrent; Debra K.	\$9.73
FUEL-Wiedenmann, Robert/N.	\$44.12	Frontier Trading Co Inc	\$4,997.14
Staples Business Advantage	\$152.99	Arkansas County Conservation District	\$30.00
WIRE/RIRE/FRANCE/SAS NEODIS PO6780913	\$35.00	Bunzl Processor Distribution LLC	\$857.90
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$38.30	Hog Slat Inc.	\$3,478.83
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$55.44	iMotions Inc.	\$7,350.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$160.76	Hartshorn; Jessica A.	\$87.99
PC-AMAZON.COM AMZN.COM/BI	\$53.14	Saylor; Ron	\$550.00
PC-AMAZON.COM AMZN.COM/BI	\$59.39	Wright, Lindsey & Jennings LLP	\$1,881.84
PC-APL*APPLE ITUNES STORE 866-712-775	\$4.99	Zee Medical Inc.	\$215.85
PC-ARKANSAS.GOV PYMNT 501-324-890	\$23.75	Cooperative Extension Service	\$7,835.46
PC-ARKANSAS.GOV PYMNT 501-324-890	\$47.50	Louisiana State University	\$804.15
PC-ATWOODS OF LONOKE #45 LONOKE	\$40.48	Texas AgriLife Research Texas A&M Univer	\$153.66

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
AT&T	\$613.38	LINE/EQPT	\$732.00
Cox Communications Inc.	\$59.95	LINE/EQPT	\$787.00
UPS	\$71.87	LINE/EQPT	\$800.50
Johnson Air Conditioning Inc.	\$190.09	LINE/EQPT	\$962.50
D&C Electric Co. Inc.	\$231.26	LINE/EQPT	\$1,056.00
Ray Housers Termite & Pest Control Inc.	\$49.28	LINE/EQPT	\$1,437.00
Telvent DTN LLC	\$450.16	LINE/EQPT	\$2,200.00
Grainger	\$412.84	UPS	\$15.88
East Arkansas Industrial	\$35.85	AFLS - RM C123 (NEED NAME PLA	\$21.74
Marianna Parts Co. Inc.	\$86.28	EMERGENCY DIESEL GENERATOR, OV	\$212.20
Craighead Electric Cooperative Corp	\$20.78	FDSC - BOILER TROUBLE SHOOT	\$246.20
Southwestern Electric Power Co.	\$10.11	PLPA (FY14) VEHICLE MAINTENANC	\$47.21
Safety-Kleen Systems Inc.	\$165.77	POSC - RM O-103 BULLETIN BOARD	\$65.63
Washington Water Authority	\$70.40	POSC HATCHERY (FY14) SERVICE E	\$156.56
Ryder Transportation Services	\$580.32	ROSE -DISABLE FIRE ALARM ON 2/	\$267.84
Deffenbaugh of Arkansas	\$406.59	SUPPLIES ISSUED TO ACCOUNTS	\$35.32
Aramark Uniform Services Inc.	\$132.25	SUPPLIES ISSUED TO ACCOUNTS	\$168.11
Cintas Corporation	\$160.96	SUPPLIES ISSUED TO ACCOUNTS	\$499.69
G & K Services	\$125.06	VARIETY TESTING (FY14) ROUTINE	\$34.90
CLS America	\$83.40	Washington Water Authority	\$397.53
LAB ANALYSIS	\$2,608.00	UAM SAL/FB 02_01-15 2014 UP-2491672	\$37.25
Arkansas State University-Jonesboro	\$1,500.00	University of Arkansas at Monticello	\$26,353.61
Sha; Xueyan	\$240.91	Arkansas State Plant Board	\$35.00
VEHICLE USE FOR ROBBINS AUG/SEP 2013	\$2.52	FUEL-Davis, Gary/D.	\$60.25
VEHICLE USE FOR ROBBINS OCT/NOV/DEC	\$376.74	PC-BAI*BACHEMAMERICAS/WEB 888-422-243	\$214.35
VEHICLE USE FOR RUPE OCT/NOV/DEC	\$1,569.54	PC-LOWES #00432* FAYETTEVILL	\$52.57
VEHICLE USE FOR TEBEEST OCT/NOV/DEC	\$777.84	PC-LOWES #00907* 866-483-752	\$187.26
Beaty; Bryan Anthony	\$439.74	PC-WALGREENS #5475 FAYETTEVILL	\$41.99
Griffith; Justin L.	\$437.63	Waste Management	\$19.39
Sha; Xueyan	\$457.50	VEHICLE USUAGE - XASU DEC&JAN DEC13- JAN1	\$168.84
Burcham; Timothy	\$117.60	Evans; Michael R.	\$580.82
Kidd; Michael T.	\$409.50	Freeman; Luke	\$539.68
Rosenkrans Jr.; Charles	\$53.76	Evans; Michael R.	\$29.40
TC-Air: BAUM/JAMIEI TA:6773762	\$481.50	Evans; Michael R.	\$39.54
TC-Ven: SOCIETY FOR TA:6782326	\$240.00	TC-Ven: ENTERPRISE RENT-A-C TA:6780215	\$148.10
TC-Ven: EXPERIMENTAL BIOLOG TA:6773762	\$375.00	Harris Auto Service	\$90.63
Beaty; Bryan Anthony	\$54.50	FUEL-Beaty, Bryan/A	\$41.01
Sha; Xueyan	\$57.00	FUEL-Berger, Gregory/L.	\$44.17
TC-Ven: WWW.BSAS.ORG.UK TA:6783097	\$712.82	FUEL-Bielke, Johel/Craig	\$27.37
The Plains Nutrition Council	\$75.00	FUEL-Davis, Gary/D.	\$75.42
Staples Business Advantage	\$4.59	FUEL-Fryer, Matthew/Scott	\$61.35
Staples Business Advantage	\$225.20	FUEL-Hardke, Jarrod/T.	\$85.71
PC-BEST BUY 00003517 FAYETTEVILL	\$21.94	FUEL-Kelly, Erin/Jane	\$88.19
PC-CLONTECH LABS INC 650-9197353	\$1,084.06	FUEL-Lewis, Barbara/	\$76.22
PC-FEDEX 453021308 800-4633339	\$5.50	FUEL-Reynolds, David/A.	\$35.30
PC-GRAMMARLY.COM 888-318-614	\$78.73	FUEL-Sharpely, Andrew/N.	\$46.29
PC-LANDS END BUS OUTFITTERS 800-587-154	\$130.13	FUEL-Smith, Sherrie/Ellen	\$33.21
PC-LOWES #00432* FAYETTEVILL	\$55.61	Staples Business Advantage	\$29.92
PC-OFFICE DEPOT #343 FAYETTEVILL	\$318.80	Staples Business Advantage	\$27.87
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$107.56	Staples Business Advantage	\$202.53
PC-VWR INTERNATIONAL INC 800-932-500	\$9.75	Staples Business Advantage	\$540.57
PC-VWR INTERNATIONAL INC 800-932-500	\$573.00	Staples Business Advantage	\$626.50
PC-VWR INTERNATIONAL INC 800-932-500	\$2,073.09	BKST - ALLINE FULTON	\$350.10
PC-WAL-MART #0359 FAYETTEVILL	\$8.34	Cambridge Isotope Laboratories Inc.	\$2,649.43
PC-YOUR TOTAL FITNESS SHOP FAYETTEVILL	\$5.26	ID CARD FEE 2 IDS	\$44.00
Staples Business Advantage	\$28.55	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$310.18
LINE/EQPT	\$52.50	Fermentas Inc.	\$5,664.60
LINE/EQPT	\$61.50	VWR International Inc.	\$162.52
LINE/EQPT	\$71.50	VWR International Inc.	\$342.41
LINE/EQPT	\$76.50	514-Praxair Distribution Inc.	\$607.57
LINE/EQPT	\$99.50	VWR-Atungulu, Griffiths/G.	\$51.12
LINE/EQPT	\$111.10	VWR-Lee, Sun-Ok/	\$660.94
LINE/EQPT	\$164.50	VWR-Nelson, Lacy/D.	\$53.48
LINE/EQPT	\$166.00	VWR-Obryan, Corliss/Ann	\$21.42
LINE/EQPT	\$616.00	VWR-Pereira, Andy/	\$172.76
LINE/EQPT	\$631.00	VWR-Ruan, Chuan/Min	\$66.88
LINE/EQPT	\$645.50	VWR-Salas, Reiofeli/Algodon	\$232.67

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
VWR-Subramanian, Nithya/	\$74.40	Ferrellgas LP	\$5,474.98
Staples Business Advantage	\$7.04	FUEL-Abram, Julian/Lee	\$72.01
Farmers Cooperative	\$438.97	FUEL-Goucher, Shelby/L.	\$69.54
Hardware Store; The	\$177.67	FUEL-Roeder, Richard/Anthony	\$33.36
Mountain Spring Water Co.	\$27.18	FUEL-Sharpley, Andrew/N.	\$42.24
Hempstead County Farmers Assn.	\$1,443.75	FUEL-Smith, Sherrie/Ellen	\$25.79
North Ark Farm Supply	\$727.54	FUEL-Watkins, Trish/	\$41.08
Dell Marketing L.P.	\$790.04	FUEL-Wray, Eva/Marie	\$83.75
ITsavvy LLC	\$47.57	Sam's Club Direct	\$127.01
Staples Business Advantage	\$29.35	Staples	\$31.44
Cintas	\$55.97	Staples Business Advantage	\$4.49
Louisiana State University Agri Center	\$6,892.03	Staples Business Advantage	\$326.21
SWB-WP	\$72.00	Staples Business Advantage	\$428.82
SWB-WP	\$72.00	Fisher Scientific	\$334.08
SWB-WP	\$72.00	Staples	\$215.38
SWB-WP	\$144.00	VWR International Inc.	\$33.73
SWB-WP	\$216.00	VWR International Inc.	\$263.03
FedEx	\$5.22	VWR International Inc.	\$809.74
FedEx	\$129.49	VWR-Atungulu, Griffiths/G.	\$37.45
FedEx	\$230.83	VWR-Fitzsimons, Toby/R.	\$42.75
Clean Uniform Company	\$11.19	VWR-Grantz, Erin/M.	\$335.64
Johnson Air Conditioning Inc.	\$153.65	VWR-Guerber, Claudia/	\$273.28
Terminix Processing Center	\$65.19	VWR-Park, Si Hong/	\$136.47
East Arkansas Industrial	\$45.65	VWR-Pereira, Andy/	\$578.82
Crow Burlingame Co. #058	\$64.20	VWR-Subramanian, Nithya/	\$264.71
Hempstead County Farmers Assn.	\$28.96	VWR-Wolf, Nancy/Ann	\$688.88
Marianna Parts Co. Inc.	\$138.87	VWR International Inc.	\$56.80
City of Fayetteville	\$14.79	Tri-County Farmers-Marianna	\$32.77
City of Fayetteville	\$146.08	VWR International Inc.	\$162.54
City of Fayetteville	\$1,126.87	Staples Business Advantage	\$18.28
City of Fayetteville	\$1,690.30	Tyson Foods Inc.	\$338.00
City of Fayetteville	\$8,608.99	CDW Government Inc.	\$101.80
Southwestern Electric Power Co.	\$1,732.58	CDWG	\$479.05
SWEPCO	\$1,630.55	Eurofins Analytical Laboratories Inc.	\$16,361.40
SourceGas Arkansas Inc.	\$4.59	USDA Agricultural Research Service	\$4,142.61
SourceGas Arkansas Inc.	\$17.56	Poultry Science Association	\$120.00
SourceGas Arkansas Inc.	\$25.99	Clean Uniform Company	\$47.34
SourceGas Arkansas Inc.	\$43.35	FedEx	\$16.77
SourceGas Arkansas Inc.	\$50.35	Kansas State University	\$3,647.34
SourceGas Arkansas Inc.	\$66.46	Oklahoma State University	\$2,019.90
SourceGas Arkansas Inc.	\$147.35	Ohio State University	\$4,881.30
SourceGas Arkansas Inc.	\$439.55	Purdue University	\$741.91
SourceGas Arkansas Inc.	\$3,364.17	SWBLINE	\$92.96
WATER ANALYSIS WQL 1026 OUACHITA	\$463.50	SWBLINE	\$145.90
LAB ANALYSIS	\$288.00	FedEx	\$39.06
DEPARTMENTAL VEHICLE USAGE JAN 2014	\$134.40	UPS	\$22.57
DEPT VEHICLE USAGE JOHNSON JAN 2014	\$2.94	Graham Ace Hardware Inc.	\$40.52
DEPT VEHICLE USAGE JOHNSON JAN 2014	\$113.82	Harvey's Ace Hardware & Lumber	\$256.07
DEPT VEHICLE USAGE KRING JAN 2014	\$256.20	Vaccaro Lumber Co. Inc.	\$28.45
DEPT VEHICLE USAGE LORENZ JAN 2014	\$170.94	Arkansas Air Conditioning & Refrig	\$1,005.86
DEPT VEHICLE USAGE STEPHEN JAN 2014	\$65.10	Industrial Iron Works Inc.	\$807.58
DEPT VEHICLE USE EXTENSION JAN 2014	\$25.20	Wintersteiger Inc.	\$744.22
VEHICLE USAGE- XASU NOV-JAN	\$422.10	Discount AG Center	\$9.29
NOV,DEC,JAN		Ozarks Electric Cooperative Corp.	\$911.57
Davis; Gary D	\$154.73	CenterPoint Energy	\$2,691.06
Gaspar; Jason Paul	\$126.00	SourceGas Arkansas Inc.	\$235.00
CHARGING VEHICLE MILEAGE FOR JAN2014	\$2,401.56	GREENHOUSE USE FEES JANUARY 2014	\$1,007.00
JANUARY VEHICLE CHARGES 119A	\$48.72	GROWTH CHAMBER USE FEES JANUARY 2014	\$1,065.00
JANUARY VEHICLE CHARGES 146A	\$612.78	CONFOCAL MICROSCOPE USAGE DEC 2013	\$225.00
JANUARY VEHICLE CHARGES 33A	\$43.26	CONFOCAL MICROSCOPE USAGE JAN 2014	\$337.50
JANUARY VEHICLE CHARGES 39A	\$73.50	NOV & DEC 2013 EOF EXPENSES JIN-WOO KIM	\$234.50
JANUARY VEHICLE CHARGES 47A	\$847.14	NOV & DEC 2013 EOF EXPENSES YA-JANE	\$112.00
JANUARY VEHICLE CHARGES 56A	\$6.30	WANG	
JANUARY VEHICLE CHARGES 83A	\$24.78	NOV & DEC 2013 EOF EXPENSES YANBIN LI	\$150.00
JANUARY VEHICLE CHARGES 88A	\$129.36	NOV & DEC 2013 MCL EXPENSES JIN-WOO KIM	\$25.20
FUEL-DeLong, Russell/E.	\$30.64	NOV & DEC 2013 MCL EXPENSES YA-JANE	\$266.00
ACPA & APFA Annual Conference	\$50.00	WANG	
Anderson's Gas & Propane	\$1,019.71	ESRI ArcGIS 10 (qty: 1)	\$500.00

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
SigmaPlot (qty: 1)	\$190.00	Mehmood; Sayeed	\$201.18
SigmaPlot (qty: 2)	\$380.00	Pelkki; Matthew	\$204.96
SYSTAT (qty: 1)	\$80.00	Watson; Clarence Ellis	\$26.04
Tzanetakis; Ioannis Emmanouil	\$208.93	Oosterhuis; Derrick M.	\$90.00
Tzanetakis; Ioannis Emmanouil	\$793.05	FUEL-Watkins, Susan/E.	\$56.77
JANUARY VEHICLE CHARGES 136A	\$17.64	FUEL-Meyer, Christopher/John	\$85.36
JANUARY VEHICLE CHARGES 21A	\$10.08	Oosterhuis; Derrick M.	\$21.00
JANUARY VEHICLE CHARGES 36A	\$21.84	Purcell; Larry C.	\$74.07
Mason; Dennis Joe	\$35.00	FUEL-Hart, Tina/LuAnn	\$62.79
FUEL-Dempsey, Randy/James	\$36.18	Wu; Chengjun	\$106.10
Tzanetakis; Ioannis Emmanouil	\$275.00	Watson; Clarence Ellis	\$75.00
FUEL-Hart, Tina/LuAnn	\$70.54	Kaler; Avjinder	\$100.00
FUEL-Abram, Julian/Lee	\$81.69	King; Andy	\$100.00
FUEL-Clark, Fred/Dustan	\$38.10	Purcell; Larry C.	\$100.00
FUEL-Doherty, Ryan/C.	\$89.00	Salmeron Cortasa; Montse	\$100.00
FUEL-Hornsby, Jeannie/L	\$329.25	Arduser; Mike	\$450.00
FUEL-Stuhlinger, Chris/	\$59.60	Anderson's Gas & Propane	\$641.00
Staples Business Advantage	\$974.49	Scott Petroleum Corp.	\$3,598.54
VWR International Inc.	\$1,579.87	FUEL-Barham, John/D.	\$47.41
VWR-Evans, Michael/R.	\$27.80	FUEL-Chick, Thomas/Dean	\$54.78
VWR-Gibson, Kristen/E.	\$174.35	FUEL-Goucher, Shelby/L.	\$74.52
VWR-Ruan, Chuan/Min	\$660.80	FUEL-Moseley, David/Octor	\$41.23
VWR-Steger, Adele/	\$299.26	FUEL-Smith, Sherrie/Ellen	\$23.08
North Ark Farm Supply	\$6,131.50	FUEL-Wiedenmann, Robert/N.	\$28.52
AGRI POSTER PLPA PLPA	\$79.63	Johnson; Timothy Marvin	\$72.66
BKST - ALLINE PHILLIPS	\$107.53	Staples	\$20.03
NETWORK PURCHASE AECT AECT	\$62.50	Guard Tronic Inc.	\$21.95
NETWORK PURCHASE ANSC ANSC	\$1,954.43	Staples	\$53.85
NETWORK PURCHASE CSES CSES	\$2,601.05	Staples	\$86.58
NETWORK PURCHASE DREX DREX	\$125.00	Staples Business Advantage	\$55.71
NETWORK PURCHASE FDSC FDSC	\$370.00	Staples	\$37.86
NETWORK PURCHASE POSC POSC	\$2,995.93	Staples	\$218.00
NETWORK PURCHASE RIRE RIRE	\$1,788.35	Staples Business Advantage	\$345.18
iMotions Inc.	\$5,106.28	Chem-Aqua	\$124.92
Kring; Timothy Joseph	\$26.36	Chem-Aqua	\$124.92
Wright; Kathleen Gayle	\$27.37	GenScript USA Incorporated	\$637.63
Andrus Intellectual Property Law LLC	\$29,505.80	PC-US GLOBAL RESOURCES	\$1,174.33
Porter's Seed Cleaning Inc.	\$762.50	Praxair Distribution Inc.	\$59.54
FedEx	\$18.28	VWR International Inc.	\$16.86
Color copies of animal disease 2 sided	\$585.00	VWR International Inc.	\$51.00
Food Science 8 page Newsletter Fold to 5	\$579.22	VWR International Inc.	\$64.39
B&R Building Supply Co. Inc.	\$38.27	VWR International Inc.	\$1,350.36
Graham Ace Hardware Inc.	\$84.31	VWR International Inc.	\$3,254.40
Harvey's Ace Hardware & Lumber	\$96.28	514-Praxair Distribution Inc.	\$300.62
Adams; Dwight	\$1,400.00	VWR International Inc.	\$60.65
Broadway Motors Inc.	\$534.87	VWR-Lee, Sun-Ok/	\$172.61
Eldridge Supply Co.	\$632.83	VWR-Pereira, Andy/	\$59.11
Higgins Auto and Ag Center LLC	\$19.32	VWR-Rayaprolu, Jay/	\$2,315.44
Marianna Parts Co. Inc.	\$69.48	VWR-Savin, Mary/Cathleen	\$73.02
Ozarks Electric Cooperative Corp.	\$692.00	VWR-Subramanian, Nithya/	\$183.89
Canon Solutions America Inc.	\$48.21	VWR-Wolf, Nancy/Ann	\$41.88
Cooperative Extension Service	\$25.00	Welsco Inc.	\$66.14
Watson; Clarence Ellis	\$215.34	Staples	\$11.04
Johnson; Donn T.	\$38.12	VWR International Inc.	\$211.16
Kaler; Avjinder	\$349.96	VWR International Inc.	\$323.28
King; Andy	\$339.96	Johnson Hardware	\$23.44
Oosterhuis; Derrick M.	\$492.36	Upchurch Electrical Supply Co.	\$495.00
Purcell; Larry C.	\$351.96	Farm & Ranch Feed Inc.	\$6,577.30
Salmeron Cortasa; Montse	\$351.19	Barnes Paper Co. Inc.	\$344.00
Cheng; Yanbo	\$422.21	Hog Slat Inc.	\$2,399.36
Da Silva; Marcos Paulo	\$420.94	North Ark Farm Supply	\$138.72
Luan; Xiaoyan	\$624.71	Dell Marketing L.P.	\$1,972.67
Moseley; David Octor	\$292.50	NETWORK PURCHASE CSES CSES	\$1,838.80
Rogers; Daniel	\$292.50	Hancock; Julie A	\$2,500.00
Wu; Chengjun	\$422.21	Greub; Chester Eugene	\$74.00
Cowell; Brian D.	\$35.00	Andrus Intellectual Property Law LLC	\$870.00
Watson; Clarence Ellis	\$73.73	Clean Uniform Company	\$14.63
Ficklin; Dr. Robert	\$207.06	FASS	\$120.00



**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Hight; Danny	\$327.75	VWR International Inc.	\$210.50
Hangers Cleaners	\$148.24	VWR International Inc.	\$389.17
FELLOWSHIP,STIPEND, TUIT	\$312.50	DC Automotive Parts Inc.	\$2.97
FELLOWSHIP,STIPEND, TUIT	\$7,500.00	VWR International Inc.	\$131.97
FedEx	\$20.84	VWR-Rayaprolu, Jay/	\$912.13
#10 Agri Standard Envelopes - Exact Rep	\$167.09	VWR-Rogers, Christopher/W.	\$178.28
#10 UA Standard Envelopes - New Copy, 2-	\$148.87	VWR-Simmons, Tarra/Leigh	\$92.53
Arkansas Democrat Gazette	\$1,396.20	VWR-Steger, Adele/	\$18.81
Arkansas Portable Toilets	\$90.33	Welsco Inc.	\$58.17
Clean Uniform Company	\$11.19	Northern Tool & Equipment Co.	\$25.08
Gray's Carpet Cleaning	\$455.48	Clean Uniform Company	\$40.40
ServiceMaster of Washington County	\$636.55	North Ark Farm Supply	\$590.50
Tripp Supply Inc.	\$21.68	Childs; Lisa Carol	\$145.00
Johnson's Air Conditioning	\$1,193.65	Clark; Fred Dustan	\$222.00
Agilent Technologies	\$4,554.25	Clarke; Andrew	\$1,500.00
Staples	\$7.55	McGlynn; William	\$1,500.00
Adams; Dwight	\$1,100.00	Morgan; Russell A.	\$600.00
Greenway Equipment Inc.	\$27.78	University of Arkansas at Monticello	\$738.19
Heartland Equipment Inc.	\$218.04	Arkansas Forestry Commission	\$425.00
Ozarks Electric Cooperative Corp.	\$862.09	Comcast	\$15.49
SourceGas Arkansas Inc.	\$841.76	Mitel NetSolutions	\$295.17
SourceGas Arkansas Inc.	\$1,175.14	FedEx	\$120.58
Aramark Uniform Services Inc.	\$28.31	UPS	\$89.22
EFS GeoTechnologies	\$2,645.49	CSES Wildlife Habitat cards	\$112.06
Norsworthy; Jason Keith	\$142.37	McKenzie DC trip	\$19.48
Roeder; Richard Anthony	\$140.23	Graham Ace Hardware Inc.	\$26.25
Watkins; Susan E.	\$312.61	Bobby Wilson Electric	\$131.40
Barber; David Martin	\$144.36	Presto X Co.	\$79.26
Barham; John D.	\$128.29	Greenway Equipment Inc.	\$383.26
Bateman; Ronnie Joe	\$107.95	Williams Equipment Co.	\$306.75
Drezza Azevedo Soares; Rafael	\$126.94	Crow Burlingame #005	\$141.67
Norsworthy; Jason Keith	\$455.67	Marianna Parts Co. Inc.	\$115.02
Wiedenmann; Robert Neal	\$142.61	Entergy	\$397.49
Chen; Pengyin	\$1,013.50	Ozarks Electric Cooperative Corp.	\$23.76
Holifield-Smith; Sharon Faye	\$643.02	Ozarks Electric Cooperative Corp.	\$700.13
Orazaly; Moldir	\$656.67	CenterPoint Energy	\$197.45
Nalley; Lawton Lanier	\$512.68	G & K Services	\$125.06
Norman; Richard J.	\$563.49	STUDENT TRAVEL INSURANCE NOV-DEC2013	\$3.00
Roeder; Richard Anthony	\$217.08	STUDENT TRAVEL INSURANCE NOV-DEC2013	\$29.40
Rogers; Christopher W.	\$387.02	WATER ANALYSIS WQL 1008 DISCOVERY	\$415.80
Smartt; Alden D.	\$380.42	WATER ANALYSIS WQL 1009 DISCOVERY	\$77.00
Watkins; Susan E.	\$36.42	WATER ANALYSIS WQL 1010 GULF MTN	\$621.00
Nalley; Lawton Lanier	\$29.40	Clarke; Andrew	\$508.50
Norman; Richard J.	\$541.80	McGlynn; William	\$367.38
Watkins; Susan E.	\$14.70	Beck; Paul Arthur	\$120.71
Norsworthy; Jason Keith	\$330.80	Qian; YiWei	\$205.45
Nalley; Lawton Lanier	\$66.00	VEHICLE USE FOR BENNETT JANUARY 2014	\$598.92
Norsworthy; Jason Keith	\$43.26	VEHICLE USE FOR MILUS JANUARY 2014	\$9.24
Wiedenmann; Robert Neal	\$8.00	VEHICLE USE FOR ROBBINS JANUARY 2014	\$3.36
FUEL-Moseley, David/Octor	\$55.60	VEHICLE USE FOR RUPE JANUARY 2014	\$177.66
FUEL-Orazaly, Moldir/	\$33.06	Ahrent; Debra K.	\$716.57
Nalley; Lawton Lanier	\$49.85	Anders; Merle M	\$794.05
Norman; Richard J.	\$63.84	Bacon; Robert Keith	\$686.62
Roeder; Richard Anthony	\$61.80	Bagavathiannan; Muthukumar V.	\$409.10
Watkins; Susan E.	\$276.35	Beaty; Bryan Anthony	\$950.63
Dell Marketing L.P.	\$3,371.28	Belmar; Scott B.	\$486.20
Ferrellgas LP	\$489.51	Berger; Greg	\$1,015.19
FUEL-Belcher, Danny/R.	\$91.70	Bulloch; Jill Ashley	\$718.36
FUEL-Belmar, Scott/B.	\$47.06	Delong; Russell E.	\$552.05
FUEL-Berger, Gregory/L.	\$76.33	Dempsey; Randy J.	\$545.50
FUEL-Hardke, Jarrod/T.	\$37.00	Fryer; Matthew S.	\$467.17
FUEL-Henry, Christopher/Garrett	\$104.18	Greub; Chester Eugene	\$666.10
FUEL-Johnson, Donn/T.	\$78.99	Hancock; Teresa A.	\$781.93
FUEL-Trauger, John/L.	\$50.97	Kelsey; Christy Diane	\$656.30
FUEL-Watt, Chris/L	\$57.85	Lee; Garrett J.	\$803.39
Staples Business Advantage	\$4.16	Meyer; Chris	\$408.22
BKST - KEITH TROST	\$220.61	Moldenhauer; Karen	\$997.75
VWR International Inc.	\$37.62	Roberts; Trenton L.	\$666.10

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Rotich; Felix	\$591.48	VWR-Rayaprolu, Jay/	\$326.65
Scott; Carrie Lu	\$640.34	Ford; Victor L.	\$620.98
Sha; Xueyan	\$993.68	Mauromoustakos; Andronikos	\$560.24
Shakiba; Ehsan	\$776.51	Mauromoustakos; Andronikos	\$29.40
Sherman; Ronnie Bruce	\$1,036.12	Christensen; Karen D.	\$59.19
Slaton; Nathan A.	\$571.59	Ford; Victor L.	\$9.00
Watkins; Kenton Brad	\$838.42	Mauromoustakos; Andronikos	\$37.00
Williamson; Stephanie M.	\$653.34	Simpson; Erin	\$340.00
Wilson; Charles E.	\$174.00	Synco; Mary	\$442.00
Yan; Zongbu	\$870.28	Keiser Oil & LP Gas	\$3,213.51
Clarkson; Derek Lane	\$478.42	FUEL-Eldridge, Ira/L	\$105.51
Everett; Mallory Elise	\$548.09	FUEL-Fidler, Andrew/P	\$65.84
Thrash; Benjamin Carroll	\$472.12	FUEL-Guerreiro, Michel/T.	\$68.82
Culver III; Ray C.	\$161.28	FUEL-Henry, Christopher/Garrett	\$81.46
Ahrent; Debra K.	\$369.60	FUEL-Lester, Howard/D	\$110.54
Anders; Merle M	\$369.60	FUEL-Meier, Jason/R	\$90.31
Bacon; Robert Keith	\$17.64	FUEL-Piazza Jr., Virgil/P.	\$75.27
Bulloch; Jill Ashley	\$369.60	FUEL-Powell, Jeremy/G.	\$40.17
Moldenhauer; Karen	\$369.60	FUEL-Rogers, Aaron/Thomas	\$31.82
Sherman; Ronnie Bruce	\$362.04	FUEL-Smith, Sherrie/Ellen	\$25.85
Watkins; Kenton Brad	\$367.08	FUEL-Watkins, Susan/E.	\$25.89
Wilson; Charles E.	\$369.60	Oosterhuis; Derrick M.	\$17.66
Yan; Zongbu	\$354.06	Homer Miller Company	\$233.01
Bacon; Robert Keith	\$309.00	BKST - ALLINE FULTON	\$174.50
Gebremariam; Tibebu	\$665.58	IDEXX Distribution Corp.	\$5,132.35
Wamishe; Yeshi A.	\$832.74	PC-NASCO MAIL ORDER 800-558-959	\$98.01
Qian; YiWei	\$61.00	PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$251.88
Ahrent; Debra K.	\$63.84	VWR International Inc.	\$78.42
Anders; Merle M	\$134.40	Crop Production Services Inc.	\$2,604.90
Bacon; Robert Keith	\$90.00	T.M.B. Breeding Service	\$75.00
Bagavathiannan; Muthukumar V.	\$52.02	VWR-Alrubaye, Adnan/Ali Khalaf	\$698.32
Belmar; Scott B.	\$156.80	VWR-Fitzsimons, Toby/R.	\$126.69
Berger; Greg	\$127.68	VWR-Gibson, Kristen/E.	\$182.30
Bulloch; Jill Ashley	\$127.68	VWR-King, Andy/	\$407.68
DeLong; Russell E.	\$42.56	VWR-Rayaprolu, Jay/	\$170.89
FUEL-DeLong, Russell/E.	\$51.62	VWR-Savin, Mary/Cathleen	\$7.13
FUEL-Meyer, Christopher/John	\$72.54	VWR-Thomas, Jamie/Lynn	\$200.42
Greub; Chester Eugene	\$132.34	VWR-Wang, Ya-Jane/	\$220.08
Hancock; Teresa A.	\$31.92	Welsco Inc.	\$89.86
Meyer; Chris	\$52.85	Tri-County Farmers-Marianna	\$135.75
Moldenhauer; Karen	\$127.68	Layne Christensen Co	\$1,024.03
Roberts; Trenton L.	\$63.84	Robbins Assoc/Irrigation Mart Inc.	\$125.93
Scott; Carrie Lu	\$71.30	McCreery; David Harold	\$65.89
Sha; Xueyan	\$127.68	Harper Cleaning Service	\$651.00
Sherman; Ronnie Bruce	\$170.24	Cintas	\$55.97
Watkins; Kenton Brad	\$60.00	Chartwells Dining Services	\$92.53
Yan; Zongbu	\$127.68	Hughes Network Systems	\$132.50
Clarkson; Derek Lane	\$31.92	AT&T	\$225.35
Thrash; Benjamin Carroll	\$31.92	AT&T	\$513.11
Bacon; Robert Keith	\$450.00	VK Trucking Inc.	\$1,705.01
Boyett; Virginia Ann	\$543.57	Seyller Electric Inc.	\$312.08
Fisher Scientific	\$3,427.54	Terminix Processing Center	\$288.64
FUEL-Clark, Fred/Dustan	\$34.61	Downtown Oil & Lube	\$52.51
FUEL-Tappe, Philip/A.	\$63.58	Greenway Equipment Inc.	\$114.65
UPS	\$25.00	McGehee Auto Parts	\$331.22
Tappe; Dr. Philip	\$110.51	Higgins Auto and Ag Center LLC	\$44.77
West; Amy	\$2.50	Arkansas Valley Electric Coop Corp.	\$373.47
Correll; James	\$411.44	Hope Water & Light Plant	\$2,742.64
Sater; Haley	\$889.07	FUEL-Abram, Julian/Lee	\$64.40
Carroll; Justin	\$161.28	FUEL-Brennan, Jameson/R.	\$60.65
West; Amy	\$159.60	FUEL-Bryant, Kelly/J.	\$143.25
Sater; Haley	\$369.60	FUEL-Buxton, Tina/	\$50.40
West; Amy	\$5.00	FUEL-Davis, Gary/D.	\$82.44
Correll; James	\$479.00	FUEL-Garcia, Elena/	\$71.13
Correll; James	\$94.00	FUEL-Halbrook, Steve/A.	\$50.14
Sater; Haley	\$120.00	FUEL-Hardke, Jarrod/T.	\$40.04
Correll; James	\$475.00	FUEL-Kelly, Erin/Jane	\$85.42
Custom Laboratory Equipment Inc.	\$1,594.32	FUEL-McCarty, James/A.	\$44.84

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<b>Payee</b>	<b>Amount Paid</b>	<b>Payee</b>	<b>Amount Paid</b>
FUEL-Welch, Morgan/	\$87.95	FUEL-Hart, Tina/LuAnn	\$101.98
Staples	\$172.67	FUEL-Kutz, Bryan/Richard	\$175.48
Staples Business Advantage	\$133.45	FUEL-Laughlin, Martha/	\$33.07
Mountain Valley Water-West Helena	\$45.61	FUEL-McCarty, James/A.	\$56.28
Sigma-Aldrich Inc.	\$179.86	FUEL-Miller, Randall/Galen	\$264.15
Advanced Analytical Labs	\$6,478.93	FUEL-Powell, Jeremy/G.	\$90.89
Fisher Scientific	\$409.97	FUEL-Roeder, Richard/Anthony	\$81.99
Rogers Machine and Tooling-Huntsville	\$14,305.39	FUEL-Sharpley, Andrew/N.	\$69.31
Sigma-Aldrich Inc.	\$836.26	FUEL-Sleezer, Sandra/Michelle	\$42.81
VWR International Inc.	\$161.07	FUEL-Still, Joshua/Aaron	\$66.02
Crop Production Services Inc.	\$2,132.12	FUEL-Watson Jr., Clarence/E.	\$44.02
VWR International Inc.	\$29.20	Staples Business Advantage	\$18.04
VWR-Fitzsimons, Toby/R.	\$22.21	Staples Business Advantage	\$8.73
VWR-Galloway, Doug/	\$264.01	Staples Business Advantage	\$252.75
VWR-Lee, Sun-Ok/	\$175.72	AP Fabrications LLC	\$435.24
VWR-Pereira, Andy/	\$342.15	IDT	\$47.41
VWR-Ruan, Chuan/Min	\$79.99	VWR International Inc.	\$85.69
VWR-Savin, Mary/Cathleen	\$26.80	Fisher Scientific	\$452.83
VWR-Shouse, Stephanie/A.	\$125.57	Life Technologies Corporation	\$297.42
VWR-Simmons, Tarra/Leigh	\$17.83	Sigma-Aldrich Corp.	\$435.04
VWR-Smith, Sherrie/Ellen	\$2,574.88	VWR International Inc.	\$27.36
VWR-Wang, Ya-Jane/	\$312.38	VWR International Inc.	\$705.57
Welsco Inc.	\$95.21	VWR International Inc.	\$6,654.46
Staples Business Advantage	\$28.58	VWR-Fitzsimons, Toby/R.	\$13.72
O'Reilly Auto Parts	\$138.09	VWR-Lee, Sun-Ok/	\$94.03
Bartlett Grain Co	\$6,280.46	VWR-Obryan, Corliss/Ann	\$685.02
Hog Slat Inc.	\$1,991.02	VWR-Rayaprolu, Jay/	\$1,180.70
North Ark Farm Supply	\$370.26	VWR-Salas, Reiofeli/Algodon	\$77.04
CDWG	\$479.05	VWR-Simmons, Tarra/Leigh	\$26.32
Donoghue; Daniel James	\$103.57	VWR-Smith, Sherrie/Ellen	\$304.75
Matlock; Marty Dewayne	\$166.09	VWR-Wang, Ya-Jane/	\$102.90
Osborn; Gregory Scott	\$332.17	VWR-White, Alicia/Carrie	\$138.59
Quinn; Kevin	\$7.49	Grainger	\$280.98
Teltschik; Shandi Alison	\$55.36	Staples Business Advantage	\$39.93
Texas A&M University	\$61.51	Brown Janitor Supply Co.	\$900.73
Traywick; LaVona	\$7.49	Donald Bryant Farms	\$2,280.00
USDA Agricultural Research Service	\$37,603.51	Gateway Animal Clinic	\$1,824.25
University of Arkansas at Monticello	\$784.73	American Water Works Association	\$200.00
Richard Mayes Auto Service	\$678.65	Clean Uniform Company	\$23.67
AT&T Global Services Inc.	\$236.25	Harp's Grocery	\$54.71
FedEx	\$10.57	FedEx	\$80.51
Spear Envelope Co.	\$452.29	Weed Science Society of America	\$4,445.00
Steris Corp.	\$2,574.57	AT&TLD	\$7.92
Williams Equipment Co.	\$20.11	AT&TLD	\$9.72
Discount AG Center	\$366.52	AT&TLD	\$15.27
Entergy	\$7,719.96	AT&TLD	\$51.87
Ozarks Electric Cooperative Corp.	\$16.22	AT&TLD	\$55.64
Ozarks Electric Cooperative Corp.	\$86.17	AT&TLD	\$72.08
Southwestern Electric Power Co.	\$11.66	AT&TLD	\$111.09
Southwestern Electric Power Co.	\$27,984.70	AT&TLD	\$129.69
WATER ANALYSIS WQL 1029 UIRW	\$346.40	American Society of Agronomy Inc.	\$150.00
WATER ANALYSIS WQL 1031 UIRW	\$606.20	bc - Vaughn Skinner	\$25.50
WATER ANALYSIS WQL 1033 OUACHITA	\$154.50	B&R Building Supply Co. Inc.	\$29.18
WATER ANALYSIS WQL 1039 UWRB	\$866.00	Evoqua Water Technologies LLC	\$85.77
WATER ANALYSIS WQL 713 DAVID'S PROJ	\$320.40	Harvey's Ace Hardware & Lumber	\$24.08
WATER ANALYSIS WQL 993 UIRW	\$952.60	Vaccaro Lumber Co. Inc.	\$9.40
LAB ANALYSIS	\$1,212.00	Multi-Craft Contractors Inc.	\$1,322.49
MANUAL CHECK FEE 021254 BAEG	\$50.00	East Arkansas Industrial	\$24.32
Teague; Tina Gray	\$385.00	Jimmy Sanders Inc.	\$158.78
Gaspar; Jason Paul	\$134.40	Crow Burlingame Co. #058	\$18.06
Ferrellgas LP	\$1,519.13	Horsehead Water Users Assn Inc.	\$154.21
River Valley Oil & Propane Inc.	\$1,735.25	Washington Water Authority	\$85.80
FUEL-Adams, Floyd/Alvin	\$66.10	Cox Communications Inc.	\$96.95
FUEL-Backes, Elizabeth/Ann	\$47.65	LAB ANALYSIS	\$120.00
FUEL-Barham, John/D.	\$71.88	LAB ANALYSIS	\$263.50
FUEL-Brennan, Jameson/R.	\$92.51	LAB ANALYSIS	\$4,210.20
FUEL-Guerreiro, Michel/T.	\$63.26	WATER LAB ANALYSIS	\$988.40
FUEL-Hardke, Jarrod/T.	\$39.28	REIMB OF SAMPLE POSTAGE JANUARY 14	\$6.41

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
REIMB OF SAMPLE POSTAGE JANUARY 14	\$11.02	Burcham; Timothy	\$69.30
REIMB OF SAMPLE POSTAGE JANUARY 14	\$453.91	Burcham; Timothy	\$33.00
Sayler; Ron	\$363.86	Fisher Scientific	\$2,868.06
Yoho; Douglas Eric	\$134.20	Ferrellgas LP	\$471.46
Scott; Jefferson Thad	\$24.36	FUEL-Bararpour, Mohammad/T.	\$85.24
Sayler; Ron	\$18.90	FUEL-Bramwell, Richard/Keith	\$93.50
Sayler; Ron	\$353.14	FUEL-Caldas Cueva, Justina/	\$39.59
Sayler; Ron	\$19.92	FUEL-Davis, Gary/D.	\$70.86
Scott; Jefferson Thad	\$80.00	FUEL-Johnson, Donn/T.	\$42.13
FUEL-Adams, Floyd/Alvin	\$236.17	FUEL-Moseley, David/Octor	\$41.07
FUEL-Backes, Elizabeth/Ann	\$51.02	FUEL-Norsworthy, Jason/Keith	\$74.29
FUEL-Bramwell, Richard/Keith	\$36.40	FUEL-Stuhlinger, Chris/	\$39.60
FUEL-Clark, Shawn/D.	\$56.77	FUEL-Wood, Lisa/S.	\$70.91
FUEL-Curtis, Shawn/K.	\$105.51	FUEL-Zimmermann, Bryce/T.	\$64.13
FUEL-Hardke, Jarrod/T.	\$31.47	MILEAGE REIMBURSEMENT	\$658.98
FUEL-Hart, Tina/LuAnn	\$136.33	Staples Business Advantage	\$13.72
FUEL-Kirkpatrick, Terry/	\$45.46	Staples Business Advantage	\$19.03
FUEL-Maples, Lance/D.	\$90.52	BKST - CLAUDIA GUERBER	\$36.14
FUEL-Norsworthy, Jason/Keith	\$45.64	BKST - GARY SHEPARD	\$21.90
FUEL-Oosterhuis, Derrick/M.	\$51.03	Creative Awards	\$362.18
FUEL-Roberts, Trenton/L.	\$68.52	QCOM Controls	\$1,213.29
FUEL-Sharples, Andrew/N.	\$62.82	Fisher Scientific	\$252.95
FUEL-Watt, Chris/L	\$51.41	Integrated DNA Technologies Inc.	\$764.13
FUEL-Welch, Morgan/	\$75.61	VWR International Inc.	\$58.32
FUEL-Wilson, Stacy/D.	\$38.55	VWR International Inc.	\$87.91
MILEAGE REIMBURSEMENT	\$210.42	VWR International Inc.	\$172.22
Staples Business Advantage	\$62.50	514-Praxair Distribution Inc.	\$418.61
BKST - CHUNDA FENG	\$86.49	VWR-Atungulu, Griffiths/G.	\$22.40
VWR International Inc.	\$1,039.94	VWR-Kelsey, Christy/Diane	\$140.36
VWR International Inc.	\$3,126.43	VWR-Wolf, Nancy/Ann	\$61.33
Rainin Instrument LLC	\$1,319.48	Welsco Inc.	\$36.11
VWR-Smith, Sherrie/Ellen	\$38.31	Skyline Services Inc.	\$599.75
VWR-Steger, Adele/	\$56.43	Staples Business Advantage	\$20.74
VWR-Subramanian, Nithya/	\$173.84	ANSC FEEDMILL BILLING FEB. 2014	\$80.38
VWR-Wolf, Nancy/Ann	\$484.79	ANSC FEEDMILL BILLING FEB. 2014	\$21,753.72
NETWORK PURCHASE AEAB AEAB	\$1,763.55	Superior Feed Ingredients LLC	\$14,296.70
BKST - ALLINE FULTON	\$196.45	Grainger	\$146.93
Clark; Dustan	\$370.00	Inteum Company LLC	\$1,456.40
Arkansas State University	\$1,056.00	Inteum Company LLC	\$10,750.00
Clean Uniform Company	\$19.90	Cox; Samantha	\$41.09
NPC International	\$69.83	Hartshorn; Jessica A.	\$45.03
FedEx	\$4.92	Andrus Intellectual Property Law LLC	\$250.00
FedEx	\$53.65	Chewing; John Jeffrey	\$316.67
UPS	\$114.96	ASABE Student Branch/Auburn University	\$100.00
Bridgeport National Bindery Inc.	\$106.20	Med Tech Solutions LLC	\$3,218.75
Harvey's Ace Hardware & Lumber	\$408.46	Hangers Cleaners	\$30.52
Lagrone Williams Hardware	\$19.45	FEBRUARY 2014 INT'L STUDENT ST-RESACCT	\$903.85
Triple S Alarm Co Inc	\$43.80	FEBRUARY 2014 INT'L STUDENT ST-RESACCT	\$1,626.92
Dean Brothers Heating, Air & Electrical	\$78.33	FELLOWSHIP, STIPEND, TUITION	\$625.00
Canon Solutions America Inc.	\$53.00	FELLOWSHIP, STIPEND, TUITION	\$2,500.00
Adams; Dwight	\$975.00	FELLOWSHIP, STIPEND, TUITION	\$3,033.33
McGehee Auto Parts	\$73.49	NONGRANT SPON FEB 2014	\$75.00
C&L Electric Coop Corp	\$1,129.21	NONGRANT SPON FEB 2014	\$361.54
Entergy	\$2,387.35	Bulk Mailing	\$136.14
Cross County Rural Water System	\$151.26	Bulk Mailing	\$560.59
Lee County Water Assoc Inc.	\$226.37	Metering	\$0.47
Marianna Water Dept	\$294.61	Metering	\$1.18
CenterPoint Energy	\$1,151.70	Metering	\$1.92
CenterPoint Energy	\$9,226.17	Metering	\$2.37
Canon Solutions America Inc.	\$226.18	Metering	\$3.81
Aramark Uniform Services Inc.	\$28.31	Metering	\$6.54
Dept of Finance & Admin	\$87.50	Metering	\$6.99
LAB ANALYSIS	\$12.00	Metering	\$15.64
TISSUE CULTURE LAB FEE FEB'14	\$100.00	Metering	\$20.65
TISSUE CULTURE LAB FEE FEB'14	\$100.00	Metering	\$27.22
Guerreiro; Michel	\$384.53	Metering	\$32.22
Springer; Shannon Patrick	\$374.16	Metering	\$36.75
Burcham; Timothy	\$30.83	Metering	\$38.77

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Metering	\$67.79	Long Distance 60	\$36.34
Metering	\$76.87	Long Distance 66	\$37.72
Metering	\$123.90	Long Distance 92	\$31.15
Postage Departmental Meter Expense	\$1.87	Long Distance 95	\$19.87
Postage Departmental Meter Expense	\$7.37	Long Distance 117	\$16.38
Postage Departmental Meter Expense	\$7.57	Long Distance 126	\$40.26
Postage Departmental Meter Expense	\$14.89	Long Distance 224	\$103.31
Postage Departmental Meter Expense	\$22.88	Dove Medical Press Ltd.	\$1,695.00
Postage Departmental Meter Expense	\$41.88	WIRE/POSC/UK/DOVE MEDICAL PRE PO6783833	\$35.00
Postage Departmental Meter Expense	\$47.11	bc - Chris Henry	\$35.50
Postage Departmental Meter Expense	\$56.11	PMC-Departmental Copier	\$8.50
Postage Departmental Meter Expense	\$56.79	PMC-Departmental Copier	\$84.98
Postage Departmental Meter Expense	\$66.73	PMC-Departmental Copier	\$145.23
Postage Departmental Meter Expense	\$146.42	PMC-Departmental Copier	\$226.10
Postage Due	\$4.11	PMC-Departmental Copier	\$363.93
Postage Due	\$86.03	PMC-Departmental Copier	\$418.48
United Parcel Service	\$8.73	PMC-Departmental Copier	\$473.30
United Parcel Service	\$8.84	PMC-Departmental Copier	\$779.87
United Parcel Service	\$59.46	PMC-Departmental Copier	\$785.81
United Parcel Service	\$85.97	PMC-Departmental Copier	\$843.27
United Parcel Service	\$142.56	PMC-Departmental Copier	\$1,079.89
Quality Plumbing	\$1,900.00	PMC-Departmental Copier	\$1,521.29
COMMODITY INTERNET SERVICE MAR 2014	\$200.00	PMC-Departmental Copier	\$1,544.68
Long Distance 1	\$0.10	Alert Alarm Systems	\$21.95
Long Distance 1	\$3.66	Clean Uniform Company	\$11.35
Long Distance 1	\$6.04	Graham Ace Hardware Inc.	\$22.96
Long Distance 1	\$8.89	Harvey's Ace Hardware & Lumber	\$325.34
Long Distance 1	\$10.85	Peterson Glass Company	\$449.00
Long Distance 2	\$0.20	ALTH - COOLING LOOP	\$2,315.01
Long Distance 2	\$0.25	CSES (OOSTERHUIS) (FY14) VEHIC	\$233.85
Long Distance 2	\$0.29	DREX (FY14) VEHICLE MAINTENANC	\$11.80
Long Distance 2	\$0.38	ELCT-LOCATE UTIL[140220-0146]	\$133.92
Long Distance 2	\$2.67	EMERGENCY DIESEL GENERATOR, OV	\$212.20
Long Distance 2	\$3.01	FARM BLDING 300 BIO-AG REKEY L	\$65.63
Long Distance 3	\$0.44	FDSC - BOILER TROUBLE SHOOT	\$151.03
Long Distance 3	\$0.54	MSHD A274 (FY14) SOLID WASTE D	\$33.27
Long Distance 3	\$1.59	NON WORK ORDER CHARGES	\$846.34
Long Distance 3	\$1.98	PLUM - SWNA REPAIR/REPLACE BAC	\$962.59
Long Distance 4	\$0.92	PLUM-LOCATE UTIL[140220-0146]	\$541.18
Long Distance 4	\$2.39	POSC - HOUSE 235 LEAK COMMODE	\$331.32
Long Distance 5	\$0.37	POSC FARM #A327 (FY14) MAINTAI	\$106.10
Long Distance 5	\$0.83	POSC FARM (FY14) VEHICLE MAINT	\$14.30
Long Distance 5	\$29.48	POWR-LOCATE UTIL[140220-0146]	\$69.36
Long Distance 7	\$11.45	PTSC - # 10A REPAIR KEY IN LO	\$70.82
Long Distance 8	\$4.80	SUPPLIES ISSUED TO ACCOUNTS	\$12.75
Long Distance 9	\$2.56	SUPPLIES ISSUED TO ACCOUNTS	\$46.03
Long Distance 9	\$2.69	SUPPLIES ISSUED TO ACCOUNTS	\$887.52
Long Distance 9	\$5.02	VARIETY TESTING (FY14) ROUTINE	\$34.90
Long Distance 10	\$19.05	VIRO (FY14) SOLID WASTE DISPOS	\$21.96
Long Distance 11	\$2.18	VIRO (FY14) SOLID WASTE DISPOS	\$21.96
Long Distance 12	\$1.18	WHIT (FY14) PERFORM MONTHLY CH	\$106.10
Long Distance 13	\$3.87	WHIT (FY14) SOLID WASTE DISPOS	\$54.56
Long Distance 14	\$13.93	WKSP A278 (FY14) SOLID WASTE D	\$38.60
Long Distance 16	\$4.82	Consolidated Spectroscopy Instrumentatio	\$22,894.54
Long Distance 19	\$5.00	Bio-Rad Laboratories	\$1,062.38
Long Distance 22	\$12.86	Chem Aqua	\$256.21
Long Distance 23	\$26.12	Greenway Equipment Inc.	\$604.05
Long Distance 24	\$8.24	Williams Tractor Inc.	\$120.67
Long Distance 25	\$9.67	Ozarks Electric Cooperative Corp.	\$630.45
Long Distance 27	\$4.91	Lee County Conservation District	\$100.00
Long Distance 29	\$8.24	St. Francis Solid Waste	\$61.55
Long Distance 31	\$5.05	Hempstead County Judge's Office	\$151.91
Long Distance 33	\$9.27	Penrose Inc.	\$3,625.00
Long Distance 35	\$8.72	CENTRAL ANALYTICAL LAB HARGIS	\$945.00
Long Distance 44	\$4.15	CENTRAL ANALYTICAL LAB WATKINS	\$74.00
Long Distance 53	\$50.07	CENTRAL ANALYTICAL LAB WOLFE	\$32.00
Long Distance 55	\$13.59	DNA SEQUENCING KIRKPATRICK	\$12.60
Long Distance 60	\$8.31		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>
FORAGE ANALYSIS	\$587.50
PREPARATION OF QUESTIONS FOR QUIZ BOWL	\$750.00
UAM SAL/FB 02_16-28 2014 UP-2494084	\$37.25
University of Arkansas at Monticello	\$27,428.99
Web Credit Card Merchant Fees	\$2.24
GAS CYLINDER CHARGES	\$13.50
GAS CYLINDER CHARGES	\$30.00
GAS CYLINDER CHARGES	\$48.00
GAS CYLINDER CHARGES	\$64.50
GAS CYLINDER CHARGES	\$98.25
GAS CYLINDER CHARGES	\$184.28
GAS CYLINDER CHARGES	\$364.86
GAS CYLINDER CHARGES	\$629.88
GAS CYLINDER CHARGES	\$799.18
GAS CYLINDER CHARGES	\$1,149.93
DEPARTMENTAL VEHICLE USAGE FEBRUARY2014	\$161.70
EQUIPMENT FUEL	\$56.59
FEBRUARY VEHICLE USAGE	\$2,711.10
Bararpour; Mohammad Taghi	\$156.48
Brennan; Jameson	\$157.03
CHARGING VEHICLE MILEAGE 24A FEBRUARY 14	\$222.60
CHARGING VEHICLE MILEAGE 31A FEBRUARY 14	\$82.74
CHARGING VEHICLE MILEAGE 43A FEBRUARY 14	\$153.00
CHARGING VEHICLE MILEAGE 50A FEBRUARY 14	\$475.86
CHARGING VEHICLE MILEAGE 54A FEBRUARY 14	\$81.90
DEPARTMENTAL VEHICLE USAGE	\$2,047.50
FEBRUARY VEHICLE CHARGES 136A	\$12.18
FEBRUARY VEHICLE CHARGES 21A	\$6.72
FEBRUARY VEHICLE CHARGES 36A	\$7.98
FUEL-Raper, Tyson/Brant	\$35.33
OCLWA	\$95.00
Richardson Roofing	\$2,376.00
Terra Universal Inc.	\$2,674.81

**March 2014**

<u>Payee</u>	<u>Amount Paid</u>
Ferrellgas LP	\$4,269.61
Fuels & Supplies	\$14.31
FUEL-Hanlin, Jessica/Katherine	\$51.06
FUEL-Yancey, Janeal/Wyn	\$44.39
Earnest; Larry D.	\$30.18
Mozaffari; Morteza	\$74.00
Staples Business Advantage	\$86.28
Staples Business Advantage	\$29.64
Mountain Valley Water-West Helena	\$59.15
FFP LLC	\$5,063.00
Henry Schein Inc.	\$71.94
Lagrone Williams Hardware	\$36.76
Pure Water Solutions	\$1,000.83
Airgas USA LLC	\$137.11
PC-ABCAM 617-225-227	\$471.93
PC-ABSOLUTE STANDARDS INC 203-281-291	\$54.88
PC-ACADEMY SPORTS #180 FAYETTEVILL	\$65.84
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$31.50
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$239.53
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$478.51
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$4,404.10
PC-ADOBE SYSTEMS, INC. 800-833-668	\$119.00
PC-AGRONOMIX SOFTWARE INC WINNIPEG	\$1,196.29
PC-ALFAAESAR 978-521-630	\$700.05
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$24.96
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$94.05
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$582.40
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$807.81
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$908.75
PC-AMAZON.COM AMZN.COM/BI	\$103.98
PC-AMAZON.COM AMZN.COM/BI	\$186.36
PC-AMAZON.COM AMZN.COM/BI	\$293.49
PC-AMAZON.COM AMZN.COM/BI	\$521.30
PC-AMAZON.COM AMZN.COM/BI	\$1,070.89
PC-AMBIENT WEATHER 480-283-164	\$922.20
PC-AMERSOCAGBIOENGRS 269-429-030	\$170.00
PC-ANIMART INC 800-2551181	\$301.24
PC-ANTIBODIES-ONLINE INTERNET	\$946.20
PC-APL*APPLE ITUNES STORE 866-712-775	\$29.99
PC-ARKANSAS.GOV PYMNT 501-324-890	\$23.75
PC-ARKANSAS.GOV PYMNT 501-324-890	\$23.75
PC-ARKANSAS.GOV PYMNT 501-324-890	\$27.75
PC-ARKANSAS.GOV PYMNT 501-324-890	\$47.50
PC-ARKANSAS.GOV PYMNT 501-324-890	\$47.50
PC-ARKANSAS.GOV PYMNT 501-324-890	\$47.50
PC-ARKANSAS.GOV PYMNT 501-324-890	\$60.50
PC-ARKANSAS.GOV PYMNT 501-324-890	\$75.25
PC-ARKANSAS.GOV PYMNT 501-324-890	\$95.00
PC-ARKANSAS.GOV PYMNT 501-324-890	\$99.00
PC-ARKANSAS.GOV PYMNT 501-324-890	\$103.00
PC-ARKANSAS.GOV PYMNT 501-324-890	\$146.50
PC-ASABE 269-429-030	\$900.00
PC-ASA-SSSA-CSSA 608-2738080	\$170.00
PC-AT&T *7454070000001 800-7223481	\$3.01
PC-AT&T DATA 800-331-050	\$25.00
PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$154.30
PC-ATW OF HOPE # 41 HOPE	\$13.11
PC-ATW OF HOPE # 41 HOPE	\$125.90
PC-ATWOODS OF LONOKE #45 LONOKE	\$163.93
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$91.35
PC-AUTOZONE #3856 FAYETTEVILL	\$23.46
PC-AZLIN SEED SERVICE 601-6864507	\$833.00
PC-B & H PHOTO-VIDEO.COM 800-9479950	\$219.49
PC-BAKER DISTRIBUTING #224 TEXARKANA	\$183.59
PC-BAR DIAMOND INC 208-722-676	\$290.84

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-BARTON'S 2160 MONTICELLO	\$84.81	PC-EPICENTRE TECHNOLOGIES 800-284-847	\$550.95
PC-BATESVILLE POULTRY EQUIP BATESVILLE	\$29.02	PC-ESP*FARMTEK 800-245-988	\$1,108.55
PC-BECKMAN*COULTER 714-871-484	\$369.23	PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$231.21
PC-BED BATH & BEYOND #278 FAYETTEVILL	\$149.23	PC-EXXONMOBIL 45687621 MONTICELLO	\$636.98
PC-BEDFORD CAMERA AND VIDEO FAYETTEVILL	\$27.44	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$59.79
PC-BENEFICIAL INSECTARY INC 530-226-630	\$79.57	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$94.39
PC-BEST BUY 00003517 FAYETTEVILL	\$300.33	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$1,494.05
PC-BEST BUY 00003517 FAYETTEVILL	\$307.29	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$1,531.38
PC-BEST BUY 00003517 FAYETTEVILL	\$1,455.64	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$5,451.65
PC-BEST BUY MHT 00005967 WATERTOWN	\$200.78	PC-FARMERS COOPERATIVE VB VAN BUREN	\$103.05
PC-BIO RAD* 800-000-000	\$505.12	PC-FARMERS COOPERATIVE VS VAN BUREN	\$44.61
PC-BIO RAD* 800-000-000	\$552.26	PC-FARMERS SUPPLY ASSOCIATIO WYNNE	\$73.93
PC-BIO RAD* 800-000-000	\$2,324.60	PC-FASS 217-356-318	\$520.00
PC-BIO RAD* VIOKIMOTO02/26 800-000-000	\$316.96	PC-FASTENAL COMPANY01 FAYETTEVILL	\$2.15
PC-BIOMERIEUX, INC. 919-6202814	\$458.01	PC-FAYETTEVILLE GLASS CO INC FAYETTEVILL	\$194.03
PC-BIOSPEC PRODUCTS INC 918-3363363	\$66.95	PC-FAYETTEVILLE TIRE FAYETTEVILL	\$18.65
PC-BLUE SEAL PETROLEUM CO STUTTGART	\$150.86	PC-FEDEX 128242743 800-4633339	\$27.47
PC-BLUES CITY GENERAL MEMPHIS	\$7.00	PC-FEDEX 13083505 800-4633339	\$34.24
PC-BOWMAN MANUFACTURING C 870-5532785	\$326.17	PC-FEDEX 13083555 800-4633339	\$38.99
PC-BUMPER TO BUMPER 10 HOPE	\$2.18	PC-FEDEX 453476823 800-4633339	\$4.83
PC-BUMPER TO BUMPER 57 LONOKE	\$191.48	PC-FEDEX 90697916 800-4633339	\$26.82
PC-BUMPER TO BUMPER 66 CLARKSVILLE	\$14.50	PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$292.46
PC-BUR*SURPLUS CENTER 800-488-340	\$113.37	PC-FEDEXOFFICE 00048017 JONESBORO	\$9.81
PC-BWI - TEXARKANA - 903-838-856	\$435.03	PC-FERRELLGAS L P 800-8747699	\$1,531.29
PC-BYPASS FAYETTEVILL	\$6.05	PC-FINE SCIENCE TOOLS (USA) 650-349-163	\$145.97
PC-BYPASS FAYETTEVILL	\$14.12	PC-FOODSERVICE EQUIPMENT BRO SPRINGDALE	\$33.47
PC-BYPASS FAYETTEVILL	\$22.10	PC-FORESTRY SUPPLIERS 601-354-356	\$75.10
PC-C & E LOCK & SAFE CO INC FAYETTEVILL	\$9.32	PC-FORESTRY SUPPLIERS 601-354-356	\$237.80
PC-CABELAS RETAIL ROGERS AR ROGERS	\$164.23	PC-FORESTRY SUPPLIERS 601-354-356	\$485.83
PC-CARGO EQUIPMENT CORPORATI 847-741-727	\$100.41	PC-FROST OIL CO 479-4719992	\$347.96
PC-CARNELL SALES 866-967-772	\$843.06	PC-GEMPLER*1019988374 800-382-847	\$1,230.08
PC-CAROLINA BIOLOGIC SUPPLY 336-586-630	\$392.36	PC-GEMPLER*1019994664 800-382-847	\$65.80
PC-CARTER&CARTER MACHINERY JOHNSON CIT	\$53.26	PC-GEMPLER*1019995641 800-382-847	\$57.95
PC-CELLSIGNAL.COM 978-867-230	\$453.27	PC-GEMPLER*1019999968 800-382-847	\$1,079.94
PC-CENTRAL GARDEN AND PET CO 888-5288058	\$396.00	PC-GOLD BIOTECHNOLOGY INC 800-2487609	\$136.09
PC-CHICKEN HOLLER INC FARMINGTON	\$2.20	PC-GREAT COFFEES OF AMERICA 866-240-003	\$166.69
PC-CINTAS W65 IRVING	\$57.14	PC-GREAT LAKES IPM INC VESTABURG	\$1,619.68
PC-CLEARVIEW ENTERPRISES TONTITOWN	\$199.85	PC-GREENWAY EQUIPMENT JONESB JONESBORO	\$361.50
PC-CLONTECH LABS INC 650-9197353	\$405.96	PC-GREINER BIO-ONE NORTH 704-261-780	\$96.58
PC-CLONTECH LABS INC 650-9197353	\$441.08	PC-GROWERS SOLUTION 931-5283390	\$283.10
PC-CLONTECH LABS INC 650-9197353	\$539.12	PC-GTI*HARRIS SEEDS GRDN 800-544-793	\$138.64
PC-COASTAL FACILITY 727-9445600	\$832.83	PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$30.62
PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$51.68	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$17.44
PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$202.72	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$64.72
PC-CROSSINGS INC. 402-435-794	\$1,488.41	PC-HARBOR FREIGHT TOOLS 94 LITTLE ROCK	\$72.83
PC-CRUSE UNIFORMS AND EQUI SPRINGDALE	\$14.82	PC-HARP'S #0176 FAYETTEVILL	\$5.80
PC-CSI LLC 816-732-683	\$1,108.07	PC-HARP'S #0176 FAYETTEVILL	\$11.33
PC-CULLIGAN OF NW ARKANSAS 479-717-296	\$13.12	PC-HARP'S #0176 FAYETTEVILL	\$39.75
PC-CULLIGAN OF NW ARKANSAS LOWELL	\$157.09	PC-HARP'S #0176 FAYETTEVILL	\$49.60
PC-DEFFENBAUGH OF ARKANSAS 913-745-156	\$85.63	PC-HARP'S #0176 FAYETTEVILL	\$64.29
PC-DEMCO 712-725-231	\$687.70	PC-HARP'S #0176 FAYETTEVILL	\$75.50
PC-DISCOUNT AG CTR - MARI 870-2952447	\$108.04	PC-HARP'S #0176 FAYETTEVILL	\$127.26
PC-DISCOUNT FENCE SUPPLY 330-650-922	\$148.51	PC-HARP'S #2355 FAYETTEVILL	\$52.42
PC-DIVERSIFIED INSTRUMENT 812-401-776	\$195.00	PC-HARVEY PARTS & ACE HDW MARIANNA	\$67.97
PC-DMI* DELL HIGHER EDUC 800-274-779	\$567.38	PC-HD SUPPLY WHITE CAP #107 SPRINGDALE	\$16.74
PC-DOLLAR-GENERAL #0765 BATESVILLE	\$5.53	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$14.24
PC-DOLLAR-GENERAL #9702 MARIANNA	\$103.20	PC-HOFFMAN MANUFACTURING, IN 800-6925962	\$432.55
PC-DOLLARTREE.COM 877-530-873	\$79.02	PC-HOOD EQUIPMENT CO INC 662-563-454	\$257.72
PC-DREW FARM SUPPLY INC MONTICELLO	\$55.68	PC-HP DIRECT-PUBLICSECTOR 800-727-247	\$393.69
PC-DRIPWORKS 707-459-6323 707-459-632	\$27.99	PC-HTMARKET.COM 773-728-814	\$300.78
PC-DTV*DIRECTV SERVICE 800-347-328	\$76.99	PC-HUBCO INC 620-6638301	\$2,178.91
PC-DULTMEIER SALES 402-3331444	\$154.69	PC-HUMMERT INTERNATIONAL 314-506-451	\$569.16
PC-ENGINES MOWERS AND MORE COLT	\$30.28	PC-HUMMERT INTERNATIONAL 314-506-451	\$905.12
PC-ENTOMOLOGICAL SOC AMER 800-950-129	\$965.00	PC-HUMMERT INTERNATIONAL 314-506-451	\$1,522.34
PC-EPIC SPORTS 316-612-015	\$92.31	PC-HUMMERT INTERNATIONAL 314-506-451	\$2,245.96
		PC-INDIANA BERRY 800-295-222	\$383.77

## Maintenance &amp; Operations

Period: 07/01/2013 through 06/30/2014

Payee	Amount Paid	Payee	Amount Paid
PC-INMOTION/AIRPORT DFWD1 DALLAS	\$194.84	PC-NORTH AMERICAN PLANTS INC 503-474-185	\$240.20
PC-INT*ZYMO RESEARCH 949-679-119	\$626.71	PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$131.43
PC-INT*ZYMO RESEARCH 949-679-119	\$930.94	PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$204.61
PC-INTEGRATED DNA TECH	\$731.37	PC-OFFICE DEPOT #1079 800-463-376	\$58.03
PC-INTEGRATED DNA TECH 319-626-847	\$93.73	PC-OFFICE DEPOT #343 FAYETTEVILL	\$10.37
PC-INTEGRATED DNA TECH 319-626-847	\$95.21	PC-OFFICE DEPOT #343 FAYETTEVILL	\$10.37
PC-INTEGRATED DNA TECH 319-626-847	\$135.27	PC-OFFICE DEPOT #343 FAYETTEVILL	\$10.38
PC-INTEGRATED DNA TECH 319-626-847	\$430.76	PC-OFFICE DEPOT #343 FAYETTEVILL	\$35.61
PC-INTEGRATED DNA TECH 319-626-847	\$1,145.79	PC-OFFICE DEPOT #343 FAYETTEVILL	\$39.44
PC-INTERNATIONAL TECH 513-239-119	\$252.43	PC-OFFICE DEPOT #343 FAYETTEVILL	\$49.66
PC-INVIVOGEN INC 858-457-587	\$283.16	PC-OFFICE MAX 800-283-767	\$258.84
PC-IVG*INVITROGEN CORPORA 800-955-628	\$170.39	PC-OFFICE MAX 800-283-767	\$406.00
PC-IVG*INVITROGEN CORPORA 800-955-628	\$298.52	PC-OFFICE MAX FAYETTEVILL	\$19.74
PC-IVG*INVITROGEN CORPORA 800-955-628	\$813.08	PC-OFFICE MAX FAYETTEVILL	\$93.22
PC-JACKSON GI 855-466-348	\$87.78	PC-OFFICE MAX JONESBORO	\$570.06
PC-KAGI 1-510-420-5858 INFO.KAGI.C	\$795.00	PC-OFFICE MAX JONESBORO	\$915.12
PC-KIT*KAMAN-FTS 486 479-646-015	\$347.42	PC-OPERON BIOTECHNOLOGIES I	\$187.90
PC-LABCONCO CORPORATION 816-333-881	\$137.31	PC-OREILLY AUTO 00008284 HOPE	\$21.88
PC-LAMINATOR.COM 877-434-560	\$290.11	PC-OREILLY AUTO 00040758 FAYETTEVILL	\$13.82
PC-LARGONE WILLIAM HARDWARE HOPE	\$43.47	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$20.84
PC-LEWIS FORD FAYETTEVILL	\$1,670.21	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$179.44
PC-LI-COR, INC 402-467-064	\$725.53	PC-ORSCHELN SPRINGDALE 44 SPRINGDALE	\$9.20
PC-LIFETECH*24849039 800-955-628	\$2,001.84	PC-ORSCHELN SPRINGDALE 44 SPRINGDALE	\$49.35
PC-LIFETECH*24864175 800-955-628	\$2,063.39	PC-PAPERSAPP DORDRECHT	\$39.50
PC-LIFETECH*24887833 800-955-628	\$650.54	PC-PARKER FLAGS INC 800-6932258	\$417.05
PC-LIFETECH*24889163 800-955-628	\$400.59	PC-PARTY CITY #321 FAYETTEVILL	\$13.15
PC-LOCKE SUPPLY FAYETTEVILLE FAYETTEVILL	\$73.59	PC-PAYPAL *CBARRABIA 402-935-773	\$167.37
PC-LOCKE SUPPLY WHC FAYETTEV FAYETTEVILL	\$77.25	PC-PAYPAL *CPUMEDICSL 402-935-773	\$60.27
PC-LONZA AG (WALKERSVILLE) BASEL	\$105.36	PC-PAYPAL *GREENBIORES 402-935-773	\$156.39
PC-LOWES #00414* JONESBORO	\$92.46	PC-PAYPAL *MGOODGUY 402-935-773	\$319.79
PC-LOWES #00432* FAYETTEVILL	\$15.64	PC-PAYPAL *PAYPAL2 4029357733	\$450.00
PC-LOWES #00432* FAYETTEVILL	\$54.97	PC-PC*PATTERSON VETERINA 978-353-600	\$115.03
PC-LOWES #00432* FAYETTEVILL	\$87.56	PC-PETSMART INC 1119 FAYETTEVILL	\$5.27
PC-LOWES #00432* FAYETTEVILL	\$202.75	PC-PHOENIX PHARMACEUTICALS 6505588898	\$706.79
PC-LOWES #00432* FAYETTEVILL	\$216.50	PC-PLAQUEMAKER 866-8809617	\$67.65
PC-LOWES #00432* FAYETTEVILL	\$278.85	PC-PORT PLASTICS DALLAS 817-834-767	\$2,345.91
PC-LOWES #00432* FAYETTEVILL	\$325.23	PC-PREMIER SHEEP SUPPLIES, L 800-2826631	\$267.79
PC-LOWES #01806* FAYETTEVILL	\$15.94	PC-QC SUPPLY 402-352-316	\$1,173.81
PC-LOWES #01806* FAYETTEVILL	\$165.97	PC-QIAGEN INC 800-426-815	\$264.22
PC-LOWES #01806* FAYETTEVILL	\$189.27	PC-QIAGEN INC 800-426-815	\$410.96
PC-LOWES #01806* FAYETTEVILL	\$619.68	PC-QIAGEN INC 800-426-815	\$519.12
PC-LOWES #01806* FAYETTEVILL	\$791.80	PC-QIAGEN INC 800-426-815	\$635.90
PC-LOWES #01806* FAYETTEVILL	\$1,067.09	PC-QIAGEN INC 800-426-815	\$780.74
PC-LOWES #01826* SPRINGDALE	\$17.10	PC-QIAGEN INC 800-426-815	\$3,716.03
PC-LOWES #01826* SPRINGDALE	\$55.51	PC-QUAD FIVE 406-568-291	\$179.78
PC-LOWES #01826* SPRINGDALE	\$78.61	PC-QUILL CORPORATION 800-789-896	\$96.51
PC-LOWES #01826* SPRINGDALE	\$2,231.88	PC-R AND R PRODUCTS INCORPOR 520-889-359	\$77.25
PC-LOWES #02491* SILOAM SPRI	\$252.99	PC-R HOUSTERS TERMITE/PEST 501-633-104	\$38.33
PC-MCGAUGH RV CENTER 479-7512174	\$36.11	PC-RADIANT PARTS LLC 810-724-270	\$212.61
PC-MCMASTER-CARR 630-834-960	\$77.74	PC-RADIOSHACK DEA0000521 FAYETTEVILL	\$19.74
PC-MEEKS BUILDING CENTER 479-442-235	\$1,287.81	PC-RADIOSHACK DEA0000539 SPRINGDALE	\$36.17
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$4.93	PC-RANALLI FEED & TACK SPRINGDALE	\$54.88
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$238.25	PC-RELIABLE POULTRY SUPPLY 479-7517511	\$45.77
PC-MEGAZYME.COM BRAY	\$552.04	PC-RELIABLE POULTRY SUPPLY 479-7517511	\$108.28
PC-MISTCOOLINGINC 281-633-010	\$100.90	PC-RESEARCH PRODUCTS INTL 847-635-733	\$369.86
PC-MONTICELLO TIR00000364 MONTICELLO	\$29.87	PC-RICHARD MAYES AUTO FAYETTEVILL	\$45.43
PC-MSA 800-645-727	\$46.81	PC-RICKS BAKERY INC FAYETTEVILL	\$123.97
PC-MSU CAMPUS COMMERCE 662-3251931	\$475.00	PC-RUSSELLCELLULAR-ARSTU STUTTGART	\$65.66
PC-MWI VETERINARY SUPPLY CO 641-648-777	\$584.10	PC-S & W PRODUCE STUTTGART	\$349.96
PC-NASCO MAIL ORDER 800-558-959	\$168.45	PC-SAGE TELECOM INC 214-495-280	\$165.29
PC-NATIONAL AUTO TRIM 870-7416860	\$374.33	PC-SAGE TELECOM INC 214-495-280	\$260.84
PC-NEOGEN CORP LANSING 517-3729200	\$73.23	PC-SANTA CRUZ BIOTECHNOLOGY 831-4573800	\$333.09
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$85.61	PC-SCHWEGMAN OFFICE SUPPLY BATESVILLE	\$88.39
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$908.73	PC-SEARS AUTO CNTR 6436 JONESBORO	\$36.19
PC-NOR*NORTHERN TOOL 800-222-538	\$177.41	PC-SEARS HOMETOWN 3097 CLARKSVILLE	\$2,172.95
PC-NOR*NORTHERN TOOL 800-222-538	\$437.56		



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$126.20	PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$46.07
PC-SERVICE SUPPLY CO FAYETTEVILL	\$29.24	PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$76.83
PC-SERVICE SUPPLY CO FAYETTEVILL	\$604.44	PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$136.46
PC-SHAMROCK BOLT & SCREW CO SPRINGDALE	\$53.56	PC-UAMS MICROBIO & IMMUNO	\$1,815.00
PC-SHIMADZU SCIENTIFIC 410-3811227	\$2,456.20	PC-ULINE *SHIP SUPPLIES 800-295-551	\$143.34
PC-SHOUP MANUFACTURING 815-9334439	\$116.34	PC-ULINE *SHIP SUPPLIES 800-295-551	\$454.76
PC-SHOUP MANUFACTURING 815-9334439	\$1,070.50	PC-ULINE *SHIP SUPPLIES 800-295-551	\$1,209.09
PC-SHUBEES 478-4055494	\$271.70	PC-UNIVERSAL PIG GENES INC 641-3362952	\$136.55
PC-SIGMA ALDRICH US 800-3253010	\$54.98	PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$58.32
PC-SIGMA ALDRICH US 800-3253010	\$341.57	PC-UPS (800) 811-1648 FORREST CIT	\$61.62
PC-SIGMA ALDRICH US 800-3253010	\$712.88	PC-UPS*000009V00X 800-811-164	\$109.25
PC-SIGMA ALDRICH US 800-3253010	\$1,194.45	PC-UPS*1Z435R3T0396053762 800-811-164	\$19.08
PC-SIGMA ALDRICH US 800-3253010	\$1,578.54	PC-UPS*1Z435R3T0397243377 800-811-164	\$13.79
PC-SIGNAL SYSTEMS INC 612-871-715	\$37.11	PC-UPS*1Z435R3T0398753958 800-811-164	\$18.14
PC-SIOUX CORPORATION BERESFORD	\$279.55	PC-UPS*2951Q4H2JAM 800-811-164	\$6.05
PC-SKALAR, INC. 770-416-671	\$126.98	PC-US PLASTICS/NEATLY SMART 419-228-224	\$454.20
PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$149.70	PC-USA SCIENTIFIC, INC. 800-5228477	\$796.01
PC-SOUTHTOWN SPORT FAYETTEVILL	\$13.17	PC-USPS 04013509228454528 ALMA	\$12.35
PC-SPIDER WEBB FARM FORT SMI FORT SMITH	\$378.76	PC-USPS 04663307728405785 OSCEOLA	\$5.70
PC-SQ *FARM FUEL INC. WATSONVILLE	\$449.74	PC-VALLEY FORGE TAPE & LABE 610-5248900	\$106.36
PC-STAPLES DIRECT 800-3333330	\$70.17	PC-VECTOR LABORATORIES INC 650-697-360	\$936.17
PC-STAPLS3145237710000 800-3333330	\$535.58	PC-VERIZON WRLS MYACCT VE 800-9220204	\$32.94
PC-STEDMANS ACE HARDWARE STUTTGART	\$34.63	PC-VSNIES IP EPERMIT MD IM 866-457-724	\$97.00
PC-SURVEYMONKEY.COM 971-2445555	\$856.05	PC-VWR INTERNATIONAL INC 800-932-500	\$51.11
PC-TARGET 00014704 FAYETTEVILL	\$50.34	PC-VWR INTERNATIONAL INC 800-932-500	\$59.31
PC-TAYLOR AND FRANCIS (UK) 215-6258900	\$100.00	PC-VWR INTERNATIONAL INC 800-932-500	\$310.67
PC-TAYLOR DIESEL SERVICE, 731-427-085	\$1,655.14	PC-VWR INTERNATIONAL INC 800-932-500	\$525.97
PC-TERRITORIAL SEED CO 541-9429547	\$20.74	PC-VWR INTERNATIONAL INC 800-932-500	\$2,436.53
PC-TEXAS SCIENTIFIC PRODUCTS 888-268-603	\$171.92	PC-VZWRSS*IVR VB 800-922-020	\$364.26
PC-TFS*FISHER SCI CHI 800-766-700	\$28.74	PC-WALGREENS #9063 NEW ORLEANS	\$9.35
PC-TFS*FISHER SCI CHI 800-766-700	\$101.61	PC-WALKERS SERVICE CENTER IN FAYETTEVILL	\$527.71
PC-TFS*FISHER SCI RAR 800-766-700	\$377.63	PC-WAL-MART #0004 SILOAM SPRI	\$3.66
PC-TFS*FISHERSCI ECOM CHI 800-766-700	\$57.03	PC-WAL-MART #0054 SPRINGDALE	\$4.30
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$683.58	PC-WAL-MART #0066 CLARKSVILLE	\$8.69
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$706.01	PC-WAL-MART #0068 WYNNE	\$32.73
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$2,918.55	PC-WAL-MART #0074 OSCEOLA	\$23.47
PC-TFS*THERMOELECTRONNORT 800-532-475	\$1,386.15	PC-WAL-MART #0074 OSCEOLA	\$233.86
PC-THE FARM STORE HOPE	\$10.95	PC-WAL-MART #0091 FORREST CIT	\$99.08
PC-THE FARM STORE HOPE	\$1,296.62	PC-WAL-MART #0102 STUTTGART	\$109.93
PC-THE GREASE PIG FAYETTEVILL	\$95.72	PC-WAL-MART #0141 FORT SMITH	\$67.16
PC-THE HARDWARE STORE 479-4426000	\$15.35	PC-WAL-MART #0144 FAYETTEVILL	\$7.78
PC-THE HARDWARE STORE 479-4426000	\$26.33	PC-WAL-MART #0144 FAYETTEVILL	\$14.29
PC-THE HARDWARE STORE 479-4426000	\$43.21	PC-WAL-MART #0144 FAYETTEVILL	\$28.11
PC-THE HOME DEPOT #6580 TEXARKANA	\$261.63	PC-WAL-MART #0144 FAYETTEVILL	\$64.61
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$42.74	PC-WAL-MART #0144 FAYETTEVILL	\$84.28
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$221.72	PC-WAL-MART #0144 FAYETTEVILL	\$134.44
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$507.63	PC-WAL-MART #0144 FAYETTEVILL	\$354.78
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$632.06	PC-WAL-MART #0289 MCGEHEE	\$231.75
PC-THE JOHNSON CENTER FAYETTEVILL	\$22.44	PC-WAL-MART #0348 MONTICELLO	\$8.73
PC-THE JOHNSON CENTER FAYETTEVILL	\$47.48	PC-WAL-MART #0348 MONTICELLO	\$37.10
PC-THE JOHNSON CENTER FAYETTEVILL	\$51.88	PC-WAL-MART #0359 FAYETTEVILL	\$2.58
PC-THE JOHNSON CENTER FAYETTEVILL	\$228.70	PC-WAL-MART #0359 FAYETTEVILL	\$10.87
PC-THE PARTS STORE 86 FAYETTEVILL	\$171.84	PC-WAL-MART #0359 FAYETTEVILL	\$17.56
PC-THE UPS STORE #6343 CLARKVILLE	\$31.72	PC-WAL-MART #0359 FAYETTEVILL	\$50.60
PC-THE UPS STORE 2662 FAYETTEVILL	\$10.33	PC-WAL-MART #0359 FAYETTEVILL	\$86.70
PC-THE UPS STORE 2662 FAYETTEVILL	\$14.58	PC-WAL-MART #0359 FAYETTEVILL	\$204.15
PC-TMS*PAINT STORE, THE VAN BUREN	\$340.61	PC-WAL-MART #0359 FAYETTEVILL	\$268.62
PC-TRACTOR SUPPLY CO #1574 WYNNE	\$6.56	PC-WAL-MART #0359 FAYETTEVILL	\$290.22
PC-TRACTOR SUPPLY CO #1681 STUTTGART	\$203.64	PC-WAL-MART #0359 FAYETTEVILL	\$358.02
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$12.90	PC-WAL-MART #1065 HOPE	\$53.24
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$97.14	PC-WAL-MART #2997 FAYETTEVILL	\$3.82
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$124.31	PC-WAL-MART #5737 FAYETTEVILL	\$53.45
PC-TWX*PROGRESSIVE FARMER 800-292-234	\$15.00	PC-WAL-MART #5737 FAYETTEVILL	\$58.64
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$21.16	PC-WALMART.COM 8009666546 8009666546	\$387.40
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$42.69		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<b>Payee</b>	<b>Amount Paid</b>	<b>Payee</b>	<b>Amount Paid</b>
PC-WALTON'S, INC. 800-8352832	\$576.88	University of Missouri-Columbia	\$6,206.47
PC-WARREN TECHNOLOGY INC 305-5566933	\$134.99	AT&T	\$139.10
PC-WELSCO FAYETTEVILL	\$3.49	Ritter Communications	\$286.51
PC-WELSCO FAYETTEVILL	\$36.11	Centurylink800	\$0.14
PC-WELSCO SPRINGDALE	\$42.60	Centurylink800	\$0.49
PC-WESTWOOD GARDENS - MIS FAYETTEVILL	\$60.26	FedEx	\$4.46
PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$104.18	FedEx	\$42.99
PC-WHEELER METALS INC 479-986-873	\$207.00	FedEx	\$120.54
PC-WHEELER METALS INC ROGERS	\$286.49	Feed Energy Co.	\$433.72
PC-WILDHEART APPAREL LLC 479-2631883	\$373.15	UPS	\$8.55
PC-WINFIELD SOLUTIONS SDALE 479-751-442	\$1,850.53	UPS	\$14.30
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$81.05	UPS	\$32.53
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$4,707.64	HARLAND CLARKE DEPOSIT SLIPS	\$48.75
PC-WM SUPERCENTER #1 ROGERS	\$45.67	Harvey's Ace Hardware & Lumber	\$172.02
PC-WTC*WATERS CORP 800-252-475	\$2,334.86	Kennemore Home Improvement Inc.	\$10.49
PC-WVV GRAINGER 877-2022594	\$721.49	Smith; Justin W.	\$4.36
PC-WYNNE EXHAUST DISTRIBUTOR 870-2383690	\$67.63	Wade's Refrigeration	\$270.00
PC-YEAGER'S HARDWARE VAN BUREN	\$87.01	Wallace; Freddie	\$135.00
Evoqua Water Technologies LLC	\$102.38	SSI Contracting Inc	\$788.16
Fisher Scientific	\$143.39	Lloyd's Welding Service	\$70.00
VWR International Inc.	\$76.51	Cummings Heating/Cooling Inc.	\$317.40
VWR International Inc.	\$112.15	West Memphis Fire Extinguisher Co	\$265.22
VWR International Inc.	\$655.12	Clifford Fisher Trucking	\$2,000.00
Airgas USA LLC	\$26.26	Crow Burlingame Co.	\$218.89
Airgas USA LLC	\$220.19	KM Pumps Inc.	\$4,389.20
NexAir LLC	\$129.83	Prairie Implement Co. Inc.	\$476.65
Oz Arc Gas Equipment & Supply	\$133.31	Scott Farm Services Inc.	\$57.72
Tri-County Farmers-Marianna	\$203.44	EXCESS TAX CORRECTION AP:2426784	\$53.13
Sam's Club Direct	\$373.48	Reliable Poultry Supply	\$19,100.00
US Irrigation Dist LLC	\$145.08	Discount AG Center	\$60.37
D&G Sales Inc.	\$62.23	Auto Tire & Parts Inc.	\$199.73
Zamora-Coe; Raphaela Maria	\$32.66	Ryburn Motor Co. Inc.	\$1,137.32
Helena Chemical Company	\$300.00	City of Fayetteville	\$1.12
Bartlett Grain Co	\$1,205.00	City of Fayetteville	\$380.61
Drew Farm Supply Inc.	\$30.00	City of Fayetteville	\$477.78
Frontier Trading Co Inc	\$4,975.54	City of Fayetteville	\$477.78
US Commodities LLC	\$5,736.02	City of Fayetteville	\$860.49
North Ark Farm Supply	\$1,192.00	City of Fayetteville	\$1,052.00
Dell Marketing L.P.	\$1,223.93	City of Fayetteville	\$1,911.93
GovConnection Inc.	\$64.75	City of Fayetteville	\$3,345.54
Staples Business Advantage	\$13.24	Craighead Electric Cooperative Corp	\$20.08
SHI Corp	\$1,175.00	Entergy	\$1,293.21
SHI International Corp	\$25,297.00	Ozarks Electric Cooperative Corp.	\$0.07
Miller; Jefferson Davis	\$44.92	City of Keiser	\$135.46
Rothrock; Craig S.	\$101.86	Stericycle Inc.	\$794.68
Tzanetakis; Ioannis Emmanouil	\$27.69	Trumann Rural Water Association	\$12.19
Gardehl; Rocky Allen	\$600.00	Waste Management	\$249.19
HireRight Inc.	\$55.82	Ferrellgas LP	\$975.73
HireRight Inc.	\$58.82	ARENA RENTAL FEB 2014	\$250.00
Information Network of Arkansas	\$22.00	MailFinance Inc.	\$137.01
Swanson & Bratschun LLC	\$4,024.50	Waste Management	\$16.81
Cattle Stats LLC	\$282.75	Aramark Uniform Services Inc.	\$157.39
Arkansas Air Conditioning & R	\$34.71	G & K Services	\$125.06
Arkansas Air Conditioning & Refrig	\$233.22	University of Puerto Rico	\$22,500.00
Arkansas Air Conditioning & Refrig	\$233.22	Penrose Inc.	\$2,900.00
Arkansas State University	\$2,717.44	ANSC NUTRITION LAB ANALYSIS AIA FEED/DIG	\$2,940.00
Evoqua Water Technologies LLC	\$671.35	Atungulu; Odhiambo Griffiths	\$110.45
Med Tech Solutions LLC	\$2,092.26	Correll; James	\$137.80
Skyline Services Inc.	\$1,250.00	Watson; Clarence Ellis	\$218.75
West Payment Center	\$666.65	Miller; Jefferson Davis	\$270.00
Arkansas Children's Hospital Res. Inst.	\$14,678.86	Rosenkrans Jr.; Charles	\$337.82
Hog's Breath Eatery	\$398.00	Davis; Gary D	\$92.61
Tyco Integrated Security	\$98.75	Seideman; Steven C.	\$316.71
A&J Seed Farms	\$1,449.19	Counce; Paul Allen	\$730.68
Consolidated Spectroscopy Instrumentatio	\$2,197.20	Pittman; Harrison Mauzy	\$842.72
Illinois; University of	\$4,490.50	Mokua; Jane Achando Khatenje	\$134.98
Riceland Foods Inc.	\$111,000.00	Carrier; Danielle Julie	\$499.96
		Wiedenmann; Robert Neal	\$277.86

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Ahrendsen; Bruce L.	\$608.17	Norsworthy; Jason Keith	\$231.80
Smith; Dameon	\$295.00	Pittman; Harrison Mauzy	\$403.00
Carrier; Julie	\$121.06	TC-Air: EVANS/MICHAEL TA:6783728	\$583.50
Srivastava; Vibha	\$270.78	TC-Air: HARRIS/AUDRA MAE TA:6783771	\$473.00
Davis; Gary D	\$57.35	TC-Air: KRING/TIMOTHY TA:6783390	\$548.50
Seideman; Steven C.	\$33.51	TC-Air: NELSON/LACY DENIS TA:6783457	\$473.00
Counce; Paul Allen	\$274.00	TC-Air: OOSTERHUIS/DERR T	\$800.00
Pittman; Harrison Mauzy	\$301.50	TC-Air: OOSTERHUIS/DERR TA:6783892	\$847.40
Raper; Tyson Brant	\$21.32	TC-Air: RACE/CAITLIN TA:6783393	\$548.50
Mokua; Jane Achando Khatenje	\$124.65	TC-Air: RICHARDSON/MICHAEL TA:6782327	\$578.79
Carrier; Danielle Julie	\$118.00	TC-Air: STETINA/TEREA JEANE TA:6783324	\$390.00
Wiedenmann; Robert Neal	\$143.50	TC-Air: URREA/KEIDDY TA:6782819	\$393.00
Ahrendsen; Bruce L.	\$528.00	TC-Air: ZACCARON/MARCIO TA:6782769	\$458.00
Smith; Dameon	\$54.04	Watson; Clarence Ellis	\$339.00
Carrier; Julie	\$364.00	TC-Air: BASU/SUPRATIM TA:6785290	\$326.50
Pittman; Harrison Mauzy	\$75.00	TC-Air: GUPTA/CHIRAG TA:6784177	\$326.50
Wiedenmann; Robert Neal	\$61.40	TC-Air: MARCY/JOHN TA:6783104	\$518.50
Smith; Dameon	\$150.00	TC-Air: MARCY/JOHN TA:6783109	\$333.00
Carrier; Julie	\$17.00	TC-Air: MIHANI/RITU TA:6785294	\$326.50
Srivastava; Vibha	\$75.12	TC-Air: PROCTOR/ANDREW TA:6783226	\$492.29
Atungulu; Odhiambo Griffiths	\$87.52	TC-Air: RANDOME/IPELENG TA:6785292	\$326.50
Davis; Gary D	\$148.47	TC-Air: ROEDER/RICHARD A TA:6774028	\$166.20
Watson; Clarence Ellis	\$138.91	TC-Air: ROEDER/RICHARD A TA:6778593	\$144.50
Atungulu; Odhiambo Griffiths	\$38.39	TC-Air: SRIVASTAVA/SUBODH TA:6785291	\$326.50
Cochran; Kimberly Ann	\$381.76	Wiedenmann; Robert Neal	\$293.00
Correll; James	\$469.23	Ahrendsen; Bruce L.	\$961.20
Feng; Chunda	\$655.28	Hargis; Billy	\$49.46
Kirkpatrick; Terrence L.	\$229.11	Smith; Dameon	\$320.00
Liu; Yan	\$837.88	TC-Air: CHEN/PENGYINDR TA:6783641	\$621.22
Norsworthy; Jason Keith	\$62.34	TC-Air: OOSTERHUIS/DERR TA:6778145	\$28.79
Tzanetakis; Ioannis Emmanouil	\$230.28	TC-Air: ORAZALY/MOLDIR TA:6783642	\$621.22
Watson; Clarence Ellis	\$787.19	TC-Air: SHA/XUEYAN TA:6784161	\$217.50
Ernst; Taunya H.	\$53.84	Miller; Jefferson Davis	\$430.00
Hart; Tina Luann	\$244.97	Bielke; Lisa Renee	\$50.05
Johnson; Donn T.	\$72.13	Dickson Street Inn LLC	\$294.38
Manjarrez-Sandoval; Pedro	\$772.40	Holiday Inn Express	\$156.98
Otsubo; Victor Hugo Nakase	\$403.80	Inn at Carnall Hall	\$277.96
Dozier; Danielle	\$127.28	Payne; Kathryn M.	\$418.97
Hart; Tina Luann	\$138.99	TC-Air: ADEDOKUN/SUNDAY TA:6782838	\$383.00
Holifield-Smith; Sharon Faye	\$120.46	TC-Air: NEWSOME/JADE AMBER TA:6782816	\$362.50
Lankford; Megan	\$135.18	TC-Air: PENROSE/DAVID TA:6782437	\$520.00
McCoy; Jack	\$118.61	TC-Air: WOYENGO/TOFUKE TA:6783006	\$631.95
Rosenkrans Jr.; Charles	\$419.00	Watson; Lensey	\$34.92
Hargis; Billy	\$553.57	TC-Air: MATTINA/GIROLAMO TA:6782330	\$578.79
Miller; Jefferson Davis	\$440.52	USDA Agricultural Research Service	\$1,086.22
Bielke; Lisa Renee	\$92.37	Atungulu; Odhiambo Griffiths	\$33.63
Hanning; Casey Owens	\$8.42	Burgos; Nilda Roma	\$43.81
Dowling; Ashley	\$164.22	Davis; Gary D	\$48.60
Seideman; Steven C.	\$46.20	TC-Ven: ARKANSAS SHRM STATE TA:6418359	\$550.00
Sharpley; Andrew N.	\$165.90	TC-Ven: ENTERPRISE RENT-A-C TA:6697692	\$122.75
Srivastava; Vibha	\$166.32	TC-Ven: ENTERPRISE RENT-A-C TA:6771654	\$71.62
Trammel; Clinton	\$18.90	TC-Ven: ENTERPRISE RENT-A-C TA:6782774	\$88.00
Tripodi; Amber D.	\$18.90	TC-Ven: ENTERPRISE RENT-A-C TA:6784761	\$103.75
Tucker; Chris	\$113.40	TC-Ven: PAYPAL *OZARKFOODPR TA:6603622	\$75.00
Wilson; Charles E.	\$407.40	Cochran; Kimberly Ann	\$66.91
Pittman; Harrison Mauzy	\$21.00	Correll; James	\$48.85
Tzanetakis; Ioannis Emmanouil	\$89.88	Feng; Chunda	\$278.31
Watson; Clarence Ellis	\$26.04	Norsworthy; Jason Keith	\$15.00
Ernst; Taunya H.	\$47.88	Pittman; Harrison Mauzy	\$85.00
Francis; Paul B.	\$31.50	TC-Ven: ASPB TA:6783457	\$652.00
Carrier; Danielle Julie	\$14.70	TC-Ven: ASPB TA:6783771	\$354.00
Wiedenmann; Robert Neal	\$17.64	TC-Ven: ENTERPRISE CAR TOLL TA:6776245	\$8.69
Ahrendsen; Bruce L.	\$29.40	TC-Ven: ENTERPRISE RENT-A-C TA:6742445	\$77.43
Smith; Dameon	\$16.38	TC-Ven: ENTERPRISE RENT-A-C TA:6773735	\$370.48
Miller; Jefferson Davis	\$21.00	TC-Ven: ENTERPRISE RENT-A-C TA:6777707	\$695.41
Carrier; Julie	\$14.70	TC-Ven: ENTERPRISE RENT-A-C TA:6778566	\$366.44
Hanning; Casey Owens	\$29.40	TC-Ven: ENTERPRISE RENT-A-C TA:6780033	\$152.10
Correll; James	\$653.00	TC-Ven: ENTERPRISE RENT-A-C TA:6782151	\$318.87

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Ven: MELIA HOTEL ATLANTA TA:6779331	\$966.00	PC-DIVERSIFIED BIOTECH 617-323-570	\$666.18
TC-Ven: TRAVEL INSURANCE PO TA:6782769	\$27.48	PC-FREDS 00022806 MARIANNA	\$8.62
TC-Ven: TRAVELCITY.COM TA:6783457	\$15.00	PC-HAYGROVE INC 717-492-495	\$1,711.54
TC-Ven: UAF SNRAS WEB TA:6783892	\$340.00	PC-HNS*HUGHESNET.COM 866-347-329	\$84.99
Watson; Clarence Ellis	\$101.00	PC-HUMMERT INTERNATIONAL 314-506-451	\$312.59
TC-Ven: ENTERPRISE RENT-A-C TA:6781164	\$560.90	PC-INTEGRATED DNA TECH 319-626-847	\$49.94
TC-Ven: ENTERPRISE RENT-A-C TA:6781171	\$1,088.22	PC-THE FARM STORE HOPE	\$66.36
Holifield-Smith; Sharon Faye	\$5.00	PC-WAL-MART #1065 HOPE	\$101.44
Rosenkrans Jr.; Charles	\$145.50	PC-WELSCO SPRINGDALE	\$90.13
TC-Ven: ACT*UNL TA:6785115	\$200.00	Welsco Inc.	\$361.98
TC-Ven: AM SOC OF AN SCI TA:6782873	\$200.00	Drew Farm Supply Inc.	\$358.00
TC-Ven: AM SOC OF AN SCI TA:6783682	\$65.00	Cintas	\$55.97
TC-Ven: AOCs TA:6783226	\$585.00	Elgin Breeding Service Inc.	\$44.65
TC-Ven: CAES ATHENS CONFERE TA:6783089	\$475.00	Kellogg Seed Company	\$85.00
TC-Ven: ENTOMOLOGICAL SOC A TA:6782546	\$215.00	Downtown Oil & Lube	\$41.56
TC-Ven: ENTOMOLOGICAL SOC A TA:6783010	\$190.00	Crow Burlingame Co.	\$40.69
TC-Ven: FASS TA:6783109	\$426.00	Auto Tire & Parts Inc.	\$5.16
TC-Ven: FASS TA:6786003	\$426.00	Entergy	\$694.44
TC-Ven: PAYPAL *POULTRYFEDE TA:6783289	\$150.00	Mississippi County Electric	\$912.45
TC-Ven: PAYPAL *POULTRYFEDE TA:6783639	\$100.00	City of Fayetteville Water Dept.	\$463.97
TC-Ven: SHERATON DALLAS T	\$618.93	Centerpoint Energy Arkla	\$1,720.44
TC-Ven: THE SCHNEIDER GROUP TA:6783783	\$400.00	NOV & DEC 2013 EOF EXPENSES TIMOTHY KRAL	\$347.40
TC-Ven: THE SCHNEIDER GROUP TA:6783810	\$400.00	McLeod; Paul J.	\$323.18
TC-Ven: U OF MO EXTEN-CONTI TA:6782834	\$175.00	McLeod; Paul J.	\$195.50
Wiedenmann; Robert Neal	\$15.00	Roeder; Richard Anthony	\$122.86
Ahrendsen; Bruce L.	\$197.09	McLeod; Paul J.	\$952.56
Hargis; Billy	\$37.70	TC-Air: BLUHM/BURTON TA:6776832	\$1,762.73
Sha; Xueyan	\$7.35	TC-Air: OOSTERHUIS/DERRICK TA:6778145	\$1,409.80
Smith; Dameon	\$120.00	TC-Air: CHAPMAN/HILARY DAVI TA:6783097	\$1,013.70
Miller; Jefferson Davis	\$395.82	Mid America Strawberry Growers Assoc.	\$200.00
Carrier; Julie	\$36.02	TC-Air: CRANDON/JOHN TA:6782982	\$1,762.73
Hanning; Casey Owens	\$21.00	TC-Air: RIDENOUR/JOHN TA:6776834	\$1,762.73
Cochran; Kimberly Ann	\$95.00	TC-Air: SMITH/JONATHON TA:6776830	\$1,762.73
Feng; Chunda	\$475.00	Drew Farm Supply Inc.	\$179.65
Kirkpatrick; Terrence L.	\$200.00	MILEAGE REIMBURSEMENT	\$231.00
Liu; Yan	\$405.00	Staples Business Advantage	\$17.64
Ernst; Taunya H.	\$50.00	Staples Business Advantage	\$116.51
Johnson; Donn T.	\$100.00	Staples Business Advantage	\$395.04
Carrier; Danielle Julie	\$90.00	Wal-Mart Community Listings	\$14,040.00
Rosenkrans Jr.; Charles	\$80.00	PC-AM SOC OF AN SCI 217-689-243	\$425.00
Wiedenmann; Robert Neal	\$50.00	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$119.57
Carrier; Julie	\$80.45	PC-AMAZON.COM AMZN.COM/BI	\$165.23
Burgos; Nilda Roma	\$896.92	PC-AMER SOC FOR HORT SCIENCE 703-8364606	\$50.00
Burgos; Nilda Roma	\$354.00	PC-ATW OF HOPE # 41 HOPE	\$142.24
Burgos; Nilda Roma	\$86.80	PC-BECKMAN*COULTER 714-871-484	\$369.23
Burgos; Nilda Roma	\$305.00	PC-CORE LABORATORY SUPPLI LIVONIA	\$120.64
Rosales; Kamil	\$922.74	PC-DRG INTERNATIONAL INC 908-2332075	\$356.69
TC-Air: STETINA/TEREA JEANE TA:6783324	\$14.00	PC-EDEN BROTHERS 828-6336338	\$252.32
Pavel; Jason	\$90.45	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$48.27
TC-Ven: THE SCHNEIDER GROUP TA:6783169	\$275.00	PC-FASS 217-356-318	\$100.00
TC-Ven: THE SCHNEIDER GROUP TA:6784722	\$345.00	PC-GREAT LAKES IPM INC VESTABURG	\$219.32
Cole Parmer Instrument Co.	\$4,879.08	PC-HARP'S FOOD STORE # SPRINGDALE	\$5.49
Selby Implement Co.	\$3,802.50	PC-HNS*HUGHESNET.COM 866-347-329	\$91.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$23.07	PC-HUMMERT INTERNATIONAL 314-506-451	\$388.65
PC-BEST BUY MHT 00005967 WATERTOWN	\$318.74	PC-JB COOK && OIL CHANGE HOPE	\$17.14
PC-GOOGLE *SVCSAPPS_AGAND CC@GOOGLE.C	\$10.00	PC-LASSEN CANYON NURSERY 530-2231075	\$480.71
PC-PROMEGACORP.*PROMEGA C 800-356-952	\$325.96	PC-LIFETECH*24944101 800-955-628	\$1,312.07
PC-THE HOME DEPOT 1402 N LITTLE RO	\$23.72	PC-LOWES #00432* FAYETTEVILL	\$59.27
New Design School Inc.	\$150.00	PC-MID SOUTH APPLIANCE PARTS SPRINGDALE	\$29.34
Raper; Tyson Brant	\$338.25	PC-MOUSEER ELECTRONICS DIS 800-346-687	\$54.32
FUEL-Raper, Tyson/Brant	\$39.11	PC-MWI VETERINARY SUPPLY 641-6482529	\$507.28
Raper; Tyson Brant	\$5.00	PC-RANDY STILL'S AUTO REPAIR 999-9999999	\$522.29
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$37.54	PC-SEEDWAY LLC 00090019 HALL	\$42.40
PC-BLACKBURN MANUFACTURING C 402-8874161	\$360.18	PC-SILOAM SPRINGS VETERINARY 479-5243178	\$127.00
PC-CABELA'S.COM INC 800-2374444	\$76.26	PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$274.20
PC-CCP INDUSTRIES 216-535-430	\$769.39	PC-THE FARM STORE HOPE	\$102.23

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-THE JOHNSON CENTER FAYETTEVILL	\$15.89	PC-BED BATH & BEYOND #278 FAYETTEVILL	\$43.88
PC-UGA ACCOUNTS RECEIVABLE 706-542-694	\$1,320.00	PC-BED BATH & BEYOND #278 FAYETTEVILL	\$146.44
PC-US PLASTICS/NEATLY SMART 419-228-224	\$205.52	PC-BEST SPORTS INC #1 479-4435646	\$10.98
PC-VWR INTERNATIONAL INC 800-932-500	\$52.58	PC-BURPEE SEED COMPANY 800-333-580	\$141.63
PC-WARREN TECHNOLOGY INC 305-5566933	\$14.36	PC-FLECK BEARING COMPANY 314-6218084	\$43.68
PC-WW GRAINGER 877-2022594	\$75.20	PC-FORESTRY SUPPLIERS 601-354-356	\$21.90
VWR International Inc.	\$40.70	PC-HARP'S #0176 FAYETTEVILL	\$18.59
VWR International Inc.	\$78.36	PC-HARP'S #0176 FAYETTEVILL	\$40.21
VWR-Lafex, Diane/	\$690.10	PC-HARVEY PARTS & ACE HDW MARIANNA	\$118.19
Welsco Inc.	\$158.84	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$16.40
Staples Business Advantage	\$23.84	PC-HP HOME STORE 888-999-474	\$301.10
Springfield Janitor Supply inc.	\$394.13	PC-JO-ANN STORE #1894 FAYETTEVILL	\$3.27
Acme Janitor & Chemical Supply	\$217.12	PC-LIFETECH*24899331 800-955-628	\$253.87
North Ark Farm Supply	\$1,192.00	PC-LIFETECH*24909569 800-955-628	\$462.72
Water Words That Work LLC	\$750.00	PC-LIFETECH*24926619 800-955-628	\$488.89
Head, Johnson & Kachigian PC	\$9,127.00	PC-LIFETECH*24928794 800-955-628	\$363.82
Michigan State University-PVMA	\$5,280.00	PC-LIFETECH*24938740 800-955-628	\$1,378.46
VWR International Inc.	\$258.01	PC-LIFETECH*24950835 800-955-628	\$179.99
Chappell Family Farms	\$7,500.00	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$59.41
Hughes Network Systems	\$199.99	PC-NASCO MAIL ORDER 800-558-959	\$22.95
AT&T Long Distance	\$123.46	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$96.58
FedEx	\$18.48	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$280.96
UPS	\$24.38	PC-OFFICE DEPOT #1079 800-463-376	\$522.19
APS	\$320.00	PC-PAYPAL *BOXERFAN2 402-935-773	\$18.60
Arkansas Oklahoma Gas Corp.	\$375.59	PC-PCI*PATTERSON VETERINA 978-353-600	\$730.75
Airgas USA LLC	\$67.45	PC-QUAD FIVE 406-568-291	\$158.50
CENTRAL ANALYTICAL LAB CHAPMAN	\$336.00	PC-R & D SPRAYERS 337-9421001	\$152.85
CENTRAL ANALYTICAL LAB WATKINS	\$378.00	PC-SCIENCE FIRST WILDCO 904-2255558	\$312.68
CENTRAL ANALYTICAL LAB WOLFE	\$32.00	PC-SOUTHTOWN SPORT FAYETTEVILL	\$4.39
Wal-Mart Community Listings	\$5,850.00	PC-SPECTRUM TECHNOLOGIES 815-4364440	\$475.77
Maxwell; Charles V.	\$224.01	PC-THE HARDWARE STORE 479-4426000	\$19.74
Richardson; Michael Dean	\$133.57	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$25.60
Culver; Ray Charles	\$600.51	PC-WAL-MART #0004 SILOAM SPRI	\$21.86
Fisher; Ray	\$166.13	PC-WAL-MART #0091 FORREST CIT	\$86.90
Maxwell; Charles V.	\$577.51	PC-WAL-MART #0359 FAYETTEVILL	\$20.95
Minteer; Carey Renee	\$528.04	PC-WAL-MART #0359 FAYETTEVILL	\$101.40
Richardson; Michael Dean	\$29.40	PC-WTC*WATERS CORP 800-252-475	\$227.73
Culver; Ray Charles	\$29.40	Fisher Scientific	\$258.35
Park; Si Hong	\$83.16	Welsco Inc.	\$34.53
Culver; Ray Charles	\$20.00	Welsco Inc.	\$79.32
Minteer; Carey Renee	\$305.00	Mountain Spring Water Co.	\$45.30
TC-Air: BLUHM/BURTON HIRAM TA:6776832	\$138.40	US Irrigation Dist LLC	\$1,463.75
Inn at Carnall Hall	\$319.59	Johnson Air Conditioning Inc.	\$1,053.60
Inn at Carnall Hall	\$270.74	CDW Government LLC	\$1,397.14
Mattina; Girolamo	\$80.00	Korth; Kenneth	\$56.46
Richardson; Michael Dean	\$94.14	McKinney; Nathan Van	\$87.86
Culver; Ray Charles	\$138.60	Oklahoma Animal Disease Diagnostic Lab	\$568.00
Maxwell; Charles V.	\$123.56	FEB.'14 RECYCLE DISTRIBUTION	\$17.79
Minteer; Carey Renee	\$50.00	FEB.'14 RECYCLE DISTRIBUTION	\$29.65
Park; Si Hong	\$8.00	FEB.'14 RECYCLE DISTRIBUTION	\$41.51
TC-Ven: LBNL CONFERENCE TA:6776832	\$413.31	Clean Uniform Company	\$23.67
Maxwell; Charles V.	\$335.00	Daddy's Deli & Catering	\$336.77
Park; Si Hong	\$150.00	Lucky Luke's BBQ	\$2,179.13
TC-Air: CRANDON/JOHN CHARLE TA:6782982	\$138.40	FedEx	\$12.38
TC-Air: RIDENOUR/JOHN BYRON TA:6776834	\$138.40	Cooperative Extension Service	\$50.00
TC-Air: SMITH/JONATHON EDWA TA:6776830	\$138.40	U. S. Post Office	\$140.00
TC-Ven: LBNL CONFERENCE TA:6776830	\$160.93	AT&T	\$613.38
TC-Ven: LBNL CONFERENCE TA:6776834	\$160.93	FedEx	\$47.97
TC-Ven: LBNL CONFERENCE TA:6782982	\$160.93	UPS	\$47.33
Blue Seal Petroleum Co.	\$6,568.28	bc - Otto Loewer	\$25.50
Ferrellgas LP	\$1,127.15	PMC-Departmental Copier	\$108.05
Staples Business Advantage	\$7.67	Clint Shepherd Electric LLC	\$180.00
Siemens Industry Inc.	\$106.55	Kelso-Rohwer Water Association	\$183.39
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$82.26	Stuttgart Municipal Water Works	\$306.49
PC-AMAZON.COM AMZN.COM/BI	\$267.76	Arkansas Air Conditioning & Refrig	\$191.66
PC-AR IA PYMTS 877-727-346	\$47.50	AAA Business Machines Inc.	\$361.49
PC-BAYER ANIMAL HEALTH 800-606-346	\$234.00	Blue Seal Petroleum Co.	\$101.41
PC-BECKMAN*COULTER 714-871-484	\$369.23	Steve's Farm & Equipment Service	\$636.87

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Air Works Division	\$375.16	TC-Ven: NATIONAL CONFRENCE TA:6783400	\$100.00
Greenway Equipment Inc.	\$39.26	TC-Ven: NIU OUTREACH TA:6783323	\$905.00
Greenway Equipment Inc.	\$801.16	Teague; Tina Gray	\$74.00
Heartland Equipment Inc.	\$674.39	Wiedenmann; Robert Neal	\$25.00
McGehee Auto Parts	\$346.78	SS-ASPB	\$50.00
Discount AG Center	\$155.88	Wiedenmann; Robert Neal	\$140.00
Higgins Auto and Ag Center LLC	\$6.19	Staples	\$140.14
Prairie Implement Co. Inc.	\$11.99	Staples Business Advantage	\$68.02
Crow Burlingame #005	\$6.35	Staples	\$22.91
Crow Burlingame Co. #058	\$87.48	Staples Business Advantage	\$6.46
Lewis Chrysler Inc.	\$94.83	Staples Business Advantage	\$52.22
C&L Electric Coop Corp	\$1,651.80	Staples Business Advantage	\$127.66
Grand Prairie Reg Water Distrib District	\$266.08	Integrated DNA Technologies Inc.	\$83.14
CenterPoint Energy	\$858.70	PC-ABCAM 617225272	\$408.27
SourceGas Arkansas Inc.	\$1,279.22	PC-ACADEMY SPORTS #180 FAYETTEVILL	\$65.84
Arkansas Copier Center Inc.	\$226.60	PC-ADVANCED ANALYTICAL TECHN 888-9822284	\$2,173.05
DNA SEQUENCING BLUHM	\$138.60	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$74.62
DNA SEQUENCING BURGOS	\$220.50	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$75.72
DNA SEQUENCING CORRELL	\$831.60	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$846.41
DNA SEQUENCING KONG	\$37.80	PC-AMERICAN CHEMICAL SOCI 800-333-951	\$84.00
DNA SEQUENCING KORTH	\$113.40	PC-AR IA PYMTS 877-727-346	\$23.75
DNA SEQUENCING KWON	\$168.20	PC-ATW OF HOPE # 41 HOPE	\$49.25
DNA SEQUENCING RICKE	\$107.10	PC-BECK'S FARM EQUIPMENT GUTHRIE	\$79.13
DNA SEQUENCING SMITH	\$63.00	PC-BEST BUY 00003517 FAYETTEVILL	\$93.26
DNA SEQUENCING SRIVASTAVA	\$50.40	PC-BUMPER TO BUMPER 66 CLARKSVILLE	\$74.41
DNA SEQUENCING TZANETAKIS	\$604.00	PC-CECIL HARDWARE CLARKSVILLE	\$9.14
INSTRUMENT USAGE COON	\$245.00	PC-CLARKSVILLE BEARING AND S CLARKSVILLE	\$183.71
INSTRUMENT USAGE KUENZEL	\$70.00	PC-COSTECH 661-297-239	\$61.30
WATER ANALYSIS WQL 1020 UWRB	\$866.00	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$140.90
WATER ANALYSIS WQL 1021 SHARPLEY	\$548.00	PC-DISCOUNT AG CTR - MARI 870-2952447	\$120.44
WATER ANALYSIS WQL 1022 UIRW	\$952.60	PC-DOLLAR-GENERAL #0765 BATESVILLE	\$2.11
WATER ANALYSIS WQL 1028 UWRB	\$866.00	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$158.58
WATER ANALYSIS WQL 1041 STREAMSMART	\$90.00	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$416.33
WATER ANALYSIS WQL 1042 STREAMSMART	\$90.00	PC-GREENPOINT AG TEXARKANA TEXARKANA	\$651.00
WATER ANALYSIS WQL 1046 STREAMSMART	\$405.00	PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$326.69
BTCF CHARGES DR. GIBSON	\$150.00	PC-HARPER'S #0176 FAYETTEVILL	\$23.55
Burgos; Nilda Roma	\$88.92	PC-HARVEY PARTS & ACE HDW MARIANNA	\$13.10
Burgos; Nilda Roma	\$100.06	PC-HP HOME STORE 888-999-474	\$78.83
Clarkson; Derek Lane	\$545.95	PC-LOCKE SUPPLY FAYETTEVILLE FAYETTEVILL	\$77.11
Cowell; Brian D.	\$523.83	PC-LOWES #00432* FAYETTEVILL	\$30.64
Everett; Mallory Elise	\$787.90	PC-LOWES #00432* FAYETTEVILL	\$105.57
Hartshorn; Jessica A.	\$438.73	PC-LOWES #01806* FAYETTEVILL	\$5.53
Hennen; Derek	\$667.77	PC-LOWES #01826* SPRINGDALE	\$862.51
Johnson; Donn T.	\$470.77	PC-LOWES #02491* SILOAM SPRI	\$41.38
Race; Caitlin	\$429.79	PC-MEADORS LBR CO TRUE ALMA	\$37.21
Stephen; Fred	\$784.96	PC-MECHANICAL TRANSPLANTER 616-396-873	\$89.10
Teague; Tina Gray	\$638.47	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$85.61
Wiedenmann; Robert Neal	\$820.18	PC-OFFICE MAX FAYETTEVILL	\$93.10
Breeding; Steve W	\$169.68	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$64.73
Wilson; Charles E.	\$71.40	PC-PARKER FLAGS INC 800-6932258	\$414.20
Clarkson; Derek Lane	\$14.28	PC-PCI*PATTERSON VETERINA 978-353-600	\$232.80
Stephen; Fred	\$23.52	PC-QIAGEN INC 800-426-815	\$192.75
Teague; Tina Gray	\$69.30	PC-RELY CHEMICALS 479-751-870	\$229.00
Wiedenmann; Robert Neal	\$17.64	PC-SCHWEGMAN OFFICE SUPPLY BATESVILLE	\$7.91
TC-Air: KNAPP/TYLER ROB TA:6784356	\$523.00	PC-SHERWIN WILLIAMS #7199 HOPE	\$102.93
TC-Air: CHEN/PENGYIN TA:6785390	\$575.50	PC-SIGMA ALDRICH US 800-3253010	\$86.14
TC-Air: MANJARREZSANDOV TA:6785391	\$575.50	PC-STAPLES DIRECT 800-3333330	\$19.25
Hartshorn; Jessica A.	\$52.33	PC-STAR MECHANICAL SUPPLY CO SPRINGDALE	\$334.39
Wiedenmann; Robert Neal	\$318.49	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$199.26
TC-Air: LEARY/EMILYV TA:6783800	\$670.50	PC-THE JOHNSON CENTER FAYETTEVILL	\$174.12
TC-Air: ROY CHOWDHURY/N TA:6783822	\$603.50	PC-TWX*PROGRESSIVE FARMER 800-292-234	\$47.00
Burgos; Nilda Roma	\$227.64	PC-VISUAL INSTRUMENTS PRODUC SPRINGFIELD	\$257.91
Everett; Mallory Elise	\$85.00	PC-VWR INTERNATIONAL INC 800-932-500	\$52.46
Hartshorn; Jessica A.	\$25.00	PC-WAL-MART #0102 STUTTGART	\$38.30
Hennen; Derek	\$50.00		
Johnson; Donn T.	\$25.00		
Stephen; Fred	\$40.00		
TC-Ven: ENTERPRISE RENT-A-C TA:6783289	\$221.10		

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WAL-MART #0359 FAYETTEVILL	\$30.76	Tzanetakakis; Ioannis Emmanouil	\$313.00
PC-WAL-MART #0359 FAYETTEVILL	\$40.64	TC-Air: THOMAS/JAMIE LY TA:6785392	\$378.00
PC-WAL-MART #0359 FAYETTEVILL	\$63.41	TC-Air: EVANS/MICHAEL TA:6782194	\$555.18
PC-WAL-MART #1065 HOPE	\$100.93	Inn at Carnall Hall	\$125.09
PC-WHEELER METALS INC ROGERS	\$7.53	TC-Ven: ENTERPRISE RENT-A-C TA:6783780	\$253.00
PC-WHEELER METALS INC ROGERS	\$196.73	TC-Ven: EXPEDIA*EXPEDIA.COM TA:6785390	\$14.00
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$2.90	Tzanetakakis; Ioannis Emmanouil	\$25.00
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$676.93	Yeatman; Holly Hamrick	\$189.00
PC-YEAGER'S HARDWARE VAN BUREN	\$54.39	TC-Ven: ESU MU ID OFFICE TA:6784263	\$30.00
Rogers Machine and Tooling-Huntsville	\$3,971.10	Watson; Clarence Ellis	\$62.00
VWR International Inc.	\$63.45	Tzanetakakis; Ioannis Emmanouil	\$75.00
VWR International Inc.	\$172.22	Ferrellgas LP	\$9,646.70
Staples	\$13.21	Staples Business Advantage	\$23.80
Johnson Hardware	\$39.35	Staples Business Advantage	\$177.67
Imperial Coffee Service	\$32.63	Evoqua Water Technologies LLC	\$106.55
Farmers Cooperative	\$12.50	PC-005 CENTURYLINK RECURRING 888-488-474	\$104.74
Reliable Poultry Supply	\$644.60	PC-3MSTPAU KM79121 3/6/14 877-752-274	\$1,636.14
Dell Marketing L.P.	\$876.90	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$63.11
Dell Marketing L.P.	\$914.22	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$82.96
Staples	\$139.61	PC-ATWOODS OF LOWELL #54 LOWELL	\$11.57
Barrow; Sim Mckague	\$24.65	PC-BRADFORD MARINE - SPR SPRINGDALE	\$210.20
Davis; Gary D	\$68.77	PC-CULLIGAN OF NW ARKANSAS 479-717-296	\$47.05
Goodwin; H. L.	\$41.33	PC-CULLIGAN OF NW ARKANSAS LOWELL	\$191.02
Whitbeck Laboratories Inc.	\$64.00	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$1,051.90
Clean Uniform Company	\$14.63	PC-FASS 217-356-318	\$840.00
Mitchell Dirt Work	\$300.00	PC-GARMIN INTERNATIONAL 913-397-820	\$89.99
PSC Environmental Services Inc.	\$2,485.83	PC-GREGROBERT ENTERPRI 866-331-192	\$391.85
FedEx	\$61.20	PC-GRT DANE TRLS SPRNGDLE 479-361-201	\$79.90
FedEx	\$154.79	PC-HERBARIUM SUPPLY 406-994-000	\$59.39
UPS	\$15.21	PC-HUMMERT INTERNATIONAL 314-506-451	\$203.26
Agri POSC Letterhead 25% Capitol Bond (4	\$339.21	PC-INTEGRATED DNA TECH 319-626-847	\$65.41
Harvey's Ace Hardware & Lumber	\$21.89	PC-LIFETECH*24977159 800-955-628	\$252.37
Tripp Supply Inc.	\$8.03	PC-LIFETECH*24985672 800-955-628	\$2,338.77
Johnson's Air Conditioning	\$197.55	PC-LIFETECH*24990243 800-955-628	\$471.65
Terminix Processing Center	\$40.52	PC-LIFETECH*24995557 800-955-628	\$2,289.39
Staples Business Advantage	\$14.26	PC-LOWES #01806* FAYETTEVILL	\$23.78
Kincaid Equipment Manufacturing Inc.	\$197.26	PC-MARVIN'S FOODS #221 FAYETTEVILL	\$45.72
McClung's Best Equipment Inc.	\$60.22	PC-MILLIPORE *AMERICAS 800-645-547	\$305.70
Discount AG Center	\$158.31	PC-MONTICELLO TIR00000364 MONTICELLO	\$794.21
Higgins Auto and Ag Center LLC	\$19.69	PC-NORTHWEST TIRE SERVICE IN	\$153.60
Arkansas Valley Electric Coop Corp.	\$1,067.31	SPRINGDALE	
Entergy	\$1,099.78	PC-O'BRIEN SCIENTIFIC GLASS 217-7623636	\$1,135.32
Marianna Water Dept	\$164.92	PC-OFFICE MAX FAYETTEVILL	\$19.24
Canon Solutions America Inc.	\$143.03	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$522.00
WATER ANALYSIS WQL 1032 DISCOVERY	\$77.00	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$930.56
WATER ANALYSIS WQL 1034 DISCOVERY	\$154.00	PC-PAYPAL *KINGFISHERE 469-939-068	\$83.40
WATER ANALYSIS WQL 1043 DISCOVERY	\$77.00	PC-PAYPAL *KMELECTRONI 402-935-773	\$4.49
WATER ANALYSIS WQL 1044 STREAM SMART	\$90.00	PC-PAYPAL *SCITEK 402-935-773	\$6,244.41
CONFOCAL MICROSCOPE USAGE FEB 2014	\$262.50	PC-PCI*PATTERSON VETERINA 978-353-600	\$1,437.63
Tzanetakakis; Ioannis Emmanouil	\$148.31	PC-RELIABLE POULTRY SUPPLY 479-7517511	\$1,128.26
Proctor; Andrew	\$90.72	PC-SPRAYER DEPOT 800-228-090	\$692.08
Ruan; Chuan Min	\$90.72	PC-SPRINGDALE TRACTOR SPRINGDALE	\$224.99
Watson; Clarence Ellis	\$1,048.84	PC-SW ARKANSAS EQUIPMENT HOP HOPE	\$353.35
Proctor; Andrew	\$14.58	PC-THE JOHNSON CENTER FAYETTEVILL	\$41.42
Ruan; Chuan Min	\$14.58	PC-TRUBYTE AUSTENAL 8008770020	\$38.08
Watson; Clarence Ellis	\$122.15	PC-UAF UNIVERSITY BOOKSTORE	\$25.19
Watson; Clarence Ellis	\$105.97	FAYETTEVILL	
Roeder; Richard Anthony	\$228.47	PC-UAF-UNIVERSITY BOOKSTORE	\$9.82
Slaton; Nathan A.	\$140.41	FAYETTEVILL	
Tzanetakakis; Ioannis Emmanouil	\$105.69	PC-UAF-UNIVERSITY BOOKSTORE	\$32.54
Tzanetakakis; Ioannis Emmanouil	\$487.00	FAYETTEVILL	
Yeatman; Holly Hamrick	\$660.29	PC-UPS*1Z435R3T0392121203 800-811-164	\$19.08
Proctor; Andrew	\$204.96	PC-UPS*2922541068F 800-811-164	\$6.05
Slaton; Nathan A.	\$248.22	PC-USPS 04306902028402220 FAYETTEVILL	\$37.23
Wilson; Charles E.	\$101.64	PC-VWR INTERNATIONAL INC 800-932-500	\$57.43
Yeatman; Holly Hamrick	\$306.18	PC-VWR INTERNATIONAL INC 800-932-500	\$336.59
Watson; Clarence Ellis	\$26.88	PC-WAL-MART #0144 FAYETTEVILL	\$0.91
Tzanetakakis; Ioannis Emmanouil	\$47.00	PC-WAL-MART #0144 FAYETTEVILL	\$10.49
		PC-WAL-MART #0348 MONTICELLO	\$14.27

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WAL-MART #0359 FAYETTEVILL	\$21.80	Gray; Latasha S.	\$511.42
PC-WAL-MART #1065 HOPE	\$85.66	Dowling; Ashley	\$159.60
PC-WAL-MART #5737 FAYETTEVILL	\$7.06	Wilson; Charles E.	\$73.08
PC-WHEELER METALS INC ROGERS	\$207.48	Rothrock; Craig S.	\$25.20
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$606.30	Sharpley; Andrew N.	\$21.84
Fisher Scientific	\$1,177.29	Tappe; Dr. Philip	\$80.64
VWR International Inc.	\$182.29	Gray; Latasha S.	\$18.48
VWR International Inc.	\$1,665.24	Rothrock; Craig S.	\$330.00
DC Automotive Parts Inc.	\$3.27	Tappe; Dr. Philip	\$83.68
Oz Arc Gas Equipment & Supply	\$526.32	Urrea-Romero; Keiddy Esperanza	\$78.00
VWR-Lafex, Diane/	\$2,279.95	TC-Air: FULTZ/JULIET TA:6784274	\$2,281.60
Ankom Technology Corp.	\$3,382.75	TC-Ven: ENTERPRISE RENT-A-C TA:6782774	\$82.85
Hardware Store; The	\$195.18	Rothrock; Craig S.	\$28.00
Sam's Club Direct	\$88.57	Sharpley; Andrew N.	\$10.00
Grainger	\$180.42	Tappe; Dr. Philip	\$104.50
NETWORK PURCHASE HORT HORT	\$570.00	Gray; Latasha S.	\$107.00
O'Neill; Joseph	\$73.26	TC-Ven: ACT*NCASI TA:6784037	\$200.00
University of Arkansas at Pine Bluff	\$40,995.37	TC-Ven: U OF MO EXTEN-CONTI TA:6786853	\$375.00
USDA National Finance Ctr	\$8,021.40	TC-Ven: EXPEDIA*EXPEDIA.COM TA:6783619	\$1,489.52
Ella's Restaurant	\$38.94	Rothrock; Craig S.	\$75.00
Illinois; University of	\$8,163.73	Poultry Science Judging	\$125.00
AT&T	\$705.72	Addison; Christopher Keith	\$110.88
FedEx	\$6.17	Ramirez; Cindy Massiel Lopez	\$108.74
Item#MP2A- Mousepads	\$271.50	Santisteban; Laura Lara	\$199.36
UNION COPY CENTER FEB 2014	\$10.20	Addison; Christopher Keith	\$91.33
Clean Uniform Company	\$11.19	Ramirez; Cindy Massiel Lopez	\$100.62
Ecolab Pest Elimination Division	\$104.27	Santisteban; Laura Lara	\$96.50
Harvey's Ace Hardware & Lumber	\$8.20	PC-AIRGAS CENTRAL 918-585-261	\$1,552.85
Advance Pest Control	\$76.83	PC-BEST BUY 00003517 FAYETTEVILL	\$21.94
Ecolab Pest Elimination Division	\$283.70	PC-BEST BUY MHT 00015321 BURLINGTON	\$42.49
C&W Parts	\$189.88	PC-CROSSINGS INC. 402-435-794	\$156.32
Greenway Equipment Inc.	\$67.86	PC-DEEP SNOW 815-301-184	\$0.12
Heartland Equipment Inc.	\$333.95	PC-FEDEX 13237020 800-4633339	\$77.89
O'Reilly Auto Parts	\$100.26	PC-GE HEALTHCARE BIO-SCIENC GELIFESCIE	\$413.76
Discount AG Center	\$46.62	PC-LOWES #00432* FAYETTEVILL	\$105.05
Eldridge Supply Co.	\$103.73	PC-OZARK NATURAL FOODS FAYETTEVILL	\$33.26
Higgins Auto and Ag Center LLC	\$150.92	PC-VWR INTERNATIONAL INC 800-932-500	\$473.00
Auto Tire & Parts Inc.	\$14.09	PC-WAL-MART #0045 JONESBORO	\$21.77
Crow Burlingame Co. #058	\$75.04	Verizon Wireless	\$257.40
Marianna Parts Co. Inc.	\$11.05	UPS	\$50.71
Entergy	\$1,047.33	Carrier; Julie	\$123.63
Aramark Uniform Services Inc.	\$609.20	Anthony; Nicholas B.	\$156.55
G & K Services	\$128.26	Carrier; Julie	\$70.00
LAB ANALYSIS	\$300.00	Carrier; Julie	\$17.25
JAN 2014 MILEAGE COSTELLO	\$90.72	Anthony; Nicholas B.	\$58.80
JAN 2014 MILEAGE DEPARTMENT	\$925.26	Carrier; Julie	\$14.70
JAN 2014 MILEAGE HAGGARD	\$948.78	TC-Ven: ENTERPRISE RENT-A-C TA:6780875	\$263.35
JAN 2014 MILEAGE MATLOCK	\$148.26	Anthony; Nicholas B.	\$50.00
Rothrock; Craig S.	\$97.00	TC-Ven: INSTITUTE OF FOOD T TA:6783104	\$60.00
Bourland; Freddie	\$98.32	Dalzotto; Mirta	\$110.88
Hendricks; Justin L	\$72.12	Dalzotto; Mirta	\$99.12
Wiedenmann; Robert Neal	\$92.92	PC-LOWES #01806* FAYETTEVILL	\$59.13
Zimmermann; Bryce T.	\$72.12	PC-MSFT *MICROSOFTSTORE BILL.MS.NET	\$45.72
Cheng; Yanbo	\$110.88	PC-WAL-MART #0144 FAYETTEVILL	\$21.22
Da Silva; Marcos Paulo	\$221.76	PC-WAL-MART #2745 FAYETTEVILL	\$1.26
Bourland; Freddie	\$8.50	Verma; Lalit R.	\$75.98
Hendricks; Justin L	\$47.48	Verma; Lalit R.	\$403.18
Wiedenmann; Robert Neal	\$46.00	Hensley; David Lawrence	\$168.00
Zimmermann; Bryce T.	\$57.50	Verma; Lalit R.	\$29.40
Cheng; Yanbo	\$95.15	Verma; Lalit R.	\$648.98
Da Silva; Marcos Paulo	\$98.57	Verma; Lalit R.	\$35.99
Ella's Restaurant	\$128.55	Verma; Lalit R.	\$605.00
McKinney; Nathan Van	\$235.02	VWR International Inc.	\$16.92
Wilson; Stacy D.	\$112.12	GenScript USA Incorporated	\$1,588.48
Rothrock; Craig S.	\$873.32	IDT	\$207.76
Sharpley; Andrew N.	\$176.26	PC-ALTERNATIVE DESIGN MANU 479-5244343	\$371.13
Tappe; Dr. Philip	\$1,585.00	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$22.88
Urrea-Romero; Keiddy Esperanza	\$415.12	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$65.77



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$213.99	International Ingredient Corporation	\$803.00
PC-AMAZON.COM AMZN.COM/BI	\$191.47	West Texas A&M	\$1,607.04
PC-AR IA PYMTS 877-727-346	\$47.50	IHS Global Inc	\$650.00
PC-ARNOLD KAWASAKI BATESVILLE	\$23.71	Gbur Jr.; Edward E.	\$40.86
PC-ATWOODS OF LOWELL #54 LOWELL	\$197.09	Stephen; Fred	\$82.14
PC-BARNES PAPER COMPANY 205-3246262	\$237.33	LSU School of Plant, Env & Soil Sciences	\$3,153.50
PC-BETHYL LABORATORIES, INC.	\$673.32	Swine Research Services Inc.	\$2,184.00
PC-D J*WALL ST JOURNAL 800-568-762	\$103.35	Woods End Laboratories Inc.	\$4,595.40
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$41.68	Cintas	\$55.97
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$57.05	AT&T	\$340.99
PC-FORESTRY SUPPLIERS 601-354-356	\$285.13	FedEx	\$6.87
PC-FORESTRY SUPPLIERS 601-354-356	\$1,634.50	FedEx	\$154.49
PC-GTI*HARRIS SEEDS GRDN 800-544-793	\$137.58	PRINTING COST FERT. BOOK	\$2,942.83
PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$78.34	Houston Signs & T-Shirts	\$300.03
PC-HARP'S #0176 FAYETTEVILL	\$7.49	Fountain Plumbing Co	\$51.54
PC-HARRYS RAPID LUBE INC STUTTGART	\$52.51	Terminix Inc.	\$76.83
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$122.28	Arkansas AG Company	\$183.07
PC-HUMMERT INTERNATIONAL 314-506-451	\$94.66	Barney's Tire Center	\$55.50
PC-INDCO CABLE TV INC BATESVILLE	\$54.99	McGehee Auto Parts	\$33.30
PC-INTEGRATED DNA TECH 319-626-847	\$100.42	Auto Tire & Parts Inc.	\$183.44
PC-INTEGRATED DNA TECH 319-626-847	\$216.59	Entergy	\$305.71
PC-LOWES #00432* FAYETTEVILL	\$52.46	Entergy	\$3,360.51
PC-LOWES #01806* FAYETTEVILL	\$52.64	Arkansas State Highway Commission	\$267.50
PC-LOWES #01806* FAYETTEVILL	\$832.29	STUDENT TRAVEL INSURANCE JAN-FEB 2014	\$24.00
PC-LOWES #01826* SPRINGDALE	\$662.18	Lepanto Crop Service Inc.	\$500.00
PC-LOWES #02491* SILOAM SPRI	\$7.53	CENTRAL ANALYTICAL LAB OWENS	\$5,334.00
PC-LOWES #02491* SILOAM SPRI	\$31.56	LAB ANALYSIS	\$570.00
PC-MCMMASTER-CARR 630-834-960	\$163.33	DEPARTMENTAL VEHICLE USE FEB 2014	\$26.46
PC-MSFT *MICROSOFTSTORE BILL.MS.NET	\$1,665.22	DEPT VEHICLE USAGE CLARK FEB 2014	\$11.76
PC-OFFICE DEPOT #343 FAYETTEVILL	\$38.57	DEPT VEHICLE USAGE EVANS FEB 2014	\$10.08
PC-OFFICE DEPOT #343 FAYETTEVILL	\$197.35	DEPT VEHICLE USAGE GARCIA FEB 2014	\$114.24
PC-OFFICE MAX FAYETTEVILL	\$81.96	DEPT VEHICLE USAGE HENSLEY FEB 2014	\$2.10
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$159.95	DEPT VEHICLE USAGE KARCHER FEB 2014	\$9.66
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$258.00	DEPT VEHICLE USAGE SHI FEB 2014	\$53.76
PC-OREILLY AUTO 00011361 MONTICELLO	\$12.09	DEPT VEHICLE USE RICHARDSON FEB 2014	\$96.60
PC-PAYPAL *PETCHERSEED 402-935-773	\$35.00	DEPT VEHICLE USE ROM FEB 2014	\$10.08
PC-PLANT WORLD DEVON NEWTON ABBO	\$79.75	Clark; Dustan	\$60.02
PC-POWELL FARM & HOME SILOAM SPRI	\$793.00	Clark; Dustan	\$36.59
PC-SEARS HOMETOWN 3854 HOPE	\$32.50	Liechty; Hal	\$542.39
PC-SHAMROCK BOLT & SCREW CO SPRINGDALE	\$11.17	Chen; Pengyin	\$433.11
PC-SIGMA ALDRICH US 800-3253010	\$47.29	Chen; Pengyin	\$23.52
PC-SIGMA ALDRICH US 800-3253010	\$524.69	Liechty; Hal	\$487.00
PC-SOUTHTOWN SPORT FAYETTEVILL	\$8.78	TC-Ven: ENTERPRISE RENT-A-C TA:6783789	\$89.13
PC-SUPPLIESOUTLET.COM 877-822-865	\$50.34	TC-Ven: ENTERPRISE RENT-A-C TA:6784300	\$170.59
PC-THE FARM STORE HOPE	\$18.07	Liechty; Hal	\$35.98
PC-THE HARDWARE STORE 479-4426000	\$12.06	TC-Ven: AMERICAN SOCIETY FO TA:6783501	\$185.00
PC-THE HARDWARE STORE 479-4426000	\$69.75	TC-Ven: AMERICAN SOCIETY FO TA:6783517	\$185.00
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$26.75	TC-Ven: AMERICAN SOCIETY FO TA:6785856	\$425.00
PC-THE JOHNSON CENTER FAYETTEVILL	\$81.76	Chen; Pengyin	\$49.00
PC-TMS*PAINT STORE, THE VAN BUREN	\$33.75	TC-Air: CALDAS CUEVA/JU TA:6786083	\$458.00
PC-TRACTOR SUPPLY #1217 SPRINGDALE	\$21.93	TC-Air: VIGNALE/KAREN TA:6786086	\$458.00
PC-ULINE *SHIP SUPPLIES 800-295-551	\$417.98	TC-Ven: AFRICAN AVENUE TA:6784274	\$1,455.03
PC-USA SCIENTIFIC, INC. 800-5228477	\$549.37	Jimmy Sanders Inc.	\$1,474.05
PC-USPS 04424808028406288 HOPE	\$5.85	Scott Petroleum Corp.	\$1,544.40
PC-WAL-MART #0102 STUTTGART	\$12.01	Tri-County Farmers Association	\$10,137.00
PC-WAL-MART #0144 FAYETTEVILL	\$19.86	BKST - ALLINE FULTON	\$748.50
PC-WAL-MART #0144 FAYETTEVILL	\$28.43	PC-4IMPRINT 877-4467746	\$94.55
PC-WAL-MART #0144 FAYETTEVILL	\$30.66	PC-A+ BIOMEDICAL SERVICES 918-6650346	\$165.00
PC-WAL-MART #0359 FAYETTEVILL	\$192.32	PC-AIR WORKS DIVISION OF MCC SPRINGDALE	\$1,266.08
PC-WAL-MART #5737 FAYETTEVILL	\$27.11	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$638.41
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$181.09	PC-AMAZON.COM AMZN.COM/BI	\$25.93
PC-WW GRAINGER 877-2022594	\$222.86	PC-AMAZON.COM AMZN.COM/BI	\$141.84
PC-YEAGER'S HARDWARE VAN BUREN	\$18.58	PC-AR IA PYMTS 877-727-346	\$23.75
Med Tech Solutions LLC	\$435.85	PC-AUTO GLASS AND MIRROR INC FARMINGTON	\$299.96
VWR International Inc.	\$389.17	PC-BWI - TEXARKANA - 903-838-856	\$79.76
VWR International Inc.	\$138.43	PC-CLONTECH LABS INC 650-9197353	\$792.44
Clean Uniform Company	\$40.70	PC-DOLLAR GENERAL #12570 TONTITOWN	\$13.17

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$252.40	NETWORK PURCHASE CSES CSES	\$200.00
PC-FORESTRY SUPPLIERS 601-354-356	\$94.22	NETWORK PURCHASE RIRE RIRE	\$1,282.80
PC-FORESTRY SUPPLIERS 601-354-356	\$182.61	NETWORK PURCHASE SOIL SOIL	\$54.92
PC-FREDS 00022806 MARIANNA	\$118.04	Lim; Ki Taek	\$108.48
PC-GREENWAY EQUIPMENT JONESB JONESBORO	\$39.87	Roberts; Trenton L.	\$76.57
PC-GURNEYS SEED & NURSERY 513-354-148	\$149.99	Kansas State University	\$14,683.05
PC-HARP'S #0176 FAYETTEVILL	\$18.52	North Carolina State University	\$743.96
PC-HARVEY PARTS & ACE HDW MARIANNA	\$62.55	University of Wisconsin System	\$458.48
PC-HD SUPPLY WATERWORKS 347 TONTITOWN	\$49.27	Ohio State University	\$5,914.12
PC-HOPE FIRE EXTNGSHR SVC IN 870-7779446	\$72.70	FedEx	\$7.48
PC-INTEGRATED DNA TECH 319-626-847	\$64.20	UPS	\$8.54
PC-INTERNATIONAL GREENHOUSE 217- 4430600	\$110.29	UPS	\$81.23
PC-INTERNATIONAL SPECIALIZED 503-2873093	\$702.50	bc - Steven Seideman	\$35.50
PC-IRRIGATION DIRECT, INC. 925-4491300	\$595.94	Direct Farm Guide	\$952.00
PC-JOBTARGET LLC 860-440-063	\$350.00	PARKING PERMIT FOR CN posters	\$6.00 \$252.00
PC-LOWES #00432* FAYETTEVILL	\$30.41	Detco	\$199.68
PC-LOWES #01806* FAYETTEVILL	\$749.08	Kimball Midwest	\$533.93
PC-LOWES #02491* SILOAM SPRI	\$42.71	Lagrone Williams Hardware	\$49.16
PC-MACMILLAN PUBLISHERS L BASINGSTOKE	\$59.00	Falk Supply Company-Hope	\$62.60
PC-MEEKS BUILDING CENTER SPRINGDALE	\$25.34	Ecolab Pest Elimination Division	\$310.05
PC-MEEKS BUILDING CENTER SPRINGDALE	\$25.34	Roper Pest Control Inc.	\$65.55
PC-MEISTER MEDIA WORLDWIDE 440-9422000	\$198.72	Smith Welding & Machine	\$135.63
PC-MESSICK'S ELIZABETHTO	\$164.12	Discount AG Center	\$68.97
PC-MICRODAQ COM LTD MICRODAQ.CO	\$456.60	Crow Burlingame #005	\$199.54
PC-MIDCO ENTERPRISES INC KIRKWOOD	\$615.38	Crow Burlingame Co.	\$574.78
PC-NASCO MAIL ORDER 800-558-959	\$53.97	Entergy	\$17.45
PC-NITRON INDUSTRIES FAYETTEVILL	\$36.89	Woodruff Electric	\$369.93
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$31.89	Woodruff Electric	\$51.19
PC-PCI*PATTERSON VETERINA 978-353-600	\$99.00	Bethesda Water Association	\$387.58
PC-PHOENIX PHARMACEUTICALS 6505588898	\$229.55	GROWTH CHAMBER USE FEES	\$7,800.00
PC-PREMIER SHEEP SUPPLIES, L 800-2826631	\$267.79	CLAF SERVICES	\$463.20
PC-PRINT2ASSIST INC 510-5968391	\$121.62	VET DX LAB ANALYSIS POSC	\$16.50
PC-PROMEGACORP.*PROMEGA C 800-356-952	\$726.55	Wilson; Charles E.	\$92.55
PC-QIAGEN INC 800-426-815	\$2,773.85	Berger; Gregory	\$95.55
PC-SEEDWAY LLC 00090019 HALL	\$251.55	Berger; Gregory	\$37.50
PC-SIEMENS WATER TECHNOLOGY 800- 4667873	\$504.85	Sha; Xueyan	\$145.61
PC-SPRAYER DEPOT 800-228-090	\$57.43	Dowling; Ashley	\$111.30
PC-SQ *DMV ENTERPRISES LLC FAYETTEVILL	\$23.01	Wilson; Charles E.	\$234.36
PC-STAPLES DIRECT 800-3333330	\$21.69	Bordinos	\$94.78
PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$173.77	Ella's Restaurant	\$25.74
PC-THE FARM STORE HOPE	\$64.39	Panera Bread	\$52.42
PC-THE GREASE PIG LUBE FAYETTEVILL	\$75.97	TC-Air: AHN/MIHYE TA:6783834	\$903.50
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$16.18	Arkansas Academy of Science	\$70.00
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$220.45	Ferrellgas LP	\$713.88
PC-ULINE *SHIP SUPPLIES 800-295-551	\$34.03	White River Petroleum Co.	\$3,316.00
PC-VAUGHN BATTERY LLC FAYETTEVILL	\$158.22	Staples Business Advantage	\$69.66
PC-VWR INTERNATIONAL INC 800-932-500	\$509.02	Sam's Club Direct	\$233.61
PC-WAL-MART #0074 OSCEOLA	\$34.84	Staples Business Advantage	\$7.25
PC-WAL-MART #0102 STUTTGART	\$11.98	Staples Business Advantage	\$18.77
PC-WAL-MART #0359 FAYETTEVILL	\$6.56	Shred-it Arkansas	\$40.00
PC-WAL-MART #0359 FAYETTEVILL	\$7.05	Staples Business Advantage	\$74.52
PC-WAL-MART #0359 FAYETTEVILL	\$8.71	BKST - CONNIE STEWART	\$4.23
PC-WAL-MART #1065 HOPE	\$108.65	USA Scientific Inc.	\$872.47
PC-WAL-MART #5737 FAYETTEVILL	\$3.56	PC-1000BULBS.COM 800-6244488	\$88.17
PC-WELSCO FAYETTEVILL	\$23.49	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$387.96
PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$104.18	PC-AMAZON.COM AMZN.COM/BI	\$23.19
PC-WILLIAMS TRACTOR SHOLOH FAYETTEVILL	\$131.70	PC-AMAZON.COM AMZN.COM/BI	\$46.58
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$585.08	PC-AMER SOC FOR HORT SCIENCE 703- 8364606	\$50.00
PC-WOMEN IN HIGHER ED 201-7486000	\$210.00	PC-AUTOZONE #3856 FAYETTEVILL	\$47.70
PC-WWW.NEWEGG.COM 800-390-111	\$271.46	PC-BIOLINE USA INC 781-830-036	\$1,028.21
Fisher Scientific	\$97.90	PC-BOLT AND SCREW SUPPLY INC 479-750-322	\$22.32
VWR International Inc.	\$98.68	PC-BURPEE SEED COMPANY 800-333-580	\$110.90
North Ark Farm Supply	\$2,280.00	PC-BYPASS FAYETTEVILL	\$110.58
County Line Irrigation & Fittings LLC	\$226.34	PC-DIRECT METALS COMPANY LLC 770- 5289001	\$222.79
NETWORK PURCHASE ANSC ANSC	\$175.00	PC-DOLLAR-GENERAL #0765 BATESVILLE	\$28.18

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-FALK SUPPLY CO HOT SPRING HOT SPRINGS	\$50.81	Darling; Wayne	\$450.00
PC-FARMERS COOPERATIVE VB VAN BUREN	\$359.70	Zee Medical Inc.	\$59.58
PC-FASTENAL COMPANY01 479-442-286	\$128.02	Staples Business Advantage	\$14.31
PC-FEDEX 455214593 800-4633339	\$4.92	VWR International Inc.	\$35.43
PC-HARP'S #0176 FAYETTEVILL	\$3.46	Staples Business Advantage	\$14.48
PC-HARP'S #0176 FAYETTEVILL	\$9.13	Jimmy Sanders Inc.	\$12,445.81
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$91.07	Salt Company Inc.; The	\$311.75
PC-HUMMERT INTERNATIONAL 314-506-451	\$201.44	County Line Irrigation & Fittings LLC	\$62.05
PC-HUMMERT INTERNATIONAL 314-506-451	\$266.54	CDW Government Inc.	\$105.88
PC-INTERNATIONAL SPECIALIZED 503-2873093	\$356.68	ITsavvy LLC	\$10,357.79
PC-LIFETECH*24964565 800-955-628	\$2,006.23	Gbur Jr.; Edward E.	\$55.56
PC-LIFETECH*24974693 800-955-628	\$405.64	Roberts; Trenton L.	\$288.89
PC-LIFETECH*24975345 800-955-628	\$138.02	Hog's Breath Eatery	\$380.00
PC-LIFETECH*24981913 800-955-628	\$308.49	Mermaid's	\$133.71
PC-LIFETECH*25028341 800-955-628	\$2,021.05	ATT Mobility Bill for 6206057	\$202.86
PC-LOWES #00414* JONESBORO	\$108.96	ATT Mobility Bill for 6206063	\$68.33
PC-LOWES #00432* FAYETTEVILL	\$6.56	ATT Mobility Bill for 6206064	\$36.64
PC-LOWES #00432* FAYETTEVILL	\$94.25	ATT Mobility Bill for 6206071	\$43.47
PC-LOWES #00432* FAYETTEVILL	\$184.37	ATT Mobility Bill for 6206082	\$104.07
PC-LOWES #01806* FAYETTEVILL	\$94.58	ATT Mobility Bill for 6206807	\$431.15
PC-LOWES #01806* FAYETTEVILL	\$133.19	ATT Mobility Bill for 6207658	\$125.55
PC-LOWES #01806* FAYETTEVILL	\$145.12	ATT Mobility Bill for 6207773	\$847.13
PC-MARKETLAB INC 866-2373722	\$2,049.19	ATT Mobility Bill for 6208382	\$125.61
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$71.77	ATT Mobility Bill for 6208496	\$289.16
PC-MIDWEST BLOCK AND BRICK SPRINGDALE	\$612.41	ATT Mobility Bill for 6208683	\$56.40
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$66.95	ATT Mobility Bill for 6208685	\$117.60
PC-NW ARK NEWSPAPERS LLC 479-571-642	\$672.86	ATT Mobility Bill for 6208730	\$127.58
PC-OFFICE MAX FAYETTEVILL	\$943.76	ATT Mobility Bill for 6209290	\$57.92
PC-OMICS PUBLISHING GROUP 650-268-974	\$937.40	ATT Mobility Bill for 6209418	\$131.35
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$145.75	ATT Mobility Bill for 6209515	\$108.79
PC-PNEUSOURCE LOWELL	\$892.00	ATT Mobility Bill for 6210090	\$36.68
PC-QUALITY FARM SUPPL JONESBORO	\$52.32	ATT Mobility Bill for 6221608	\$117.41
PC-RAZORWASH FAYETTEVILL	\$6.00	ATT Mobility Bill for 6222064	\$191.59
PC-RYBURN MOTOR COMPANY MONTICELLO	\$538.00	ATT Mobility Bill for 6223127	\$247.00
PC-SAMS INTERNET 888-746-772	\$796.98	ATT Mobility Bill for 6259318	\$33.09
PC-SIGMA ALDRICH US 800-3253010	\$410.77	ATT Mobility Bill for 6269713	\$73.07
PC-SIGMA ALDRICH US 800-3253010	\$494.45	ATT Mobility Bill for 6377168	\$90.64
PC-SKYPE COMMUNICATIO LUXEMBOURG	\$9.99	ATT Mobility Bill for 6388488	\$62.84
PC-SPRINGDALE TRACTOR SPRINGDALE	\$68.98	ATT Mobility Bill for 6410803	\$15.70
PC-STAR MECHANICAL SUPPLY CO SPRINGDALE	\$273.47	ATT Mobility Bill for 6413374	\$114.81
PC-STRAIGHT'S LAWN AN SPRINGDALE	\$131.01	ATT Mobility Bill for 6417310	\$30.63
PC-SYX*TIGERDIRECT.COM 800-888-443	\$104.28	ATT Mobility Bill for 6459568	\$650.29
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$57.23	ATT Mobility Bill for 6465839	\$299.65
PC-THE GREASE PIG FAYETTEVILL	\$46.35	ATT Mobility Bill for 6472673	\$10.00
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$21.43	ATT Mobility Bill for 6475870	\$94.84
PC-THE UPS STORE 2662 FAYETTEVILL	\$37.13	ATT Mobility Bill for 6489246	\$139.44
PC-THE UPS STORE 2662 FAYETTEVILL	\$50.43	ATT Mobility Bill for 6489247	\$68.32
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$28.01	ATT Mobility Bill for 6489248	\$161.63
PC-UNITED STATIC 719-676-392	\$437.90	ATT Mobility Bill for 6489249	\$46.14
PC-WAL-MART #0045 JONESBORO	\$31.26	ATT Mobility Bill for 6489256	\$75.34
PC-WAL-MART #0091 FORREST CIT	\$26.72	ATT Mobility Bill for 6489257	\$86.83
PC-WAL-MART #0102 STUTTGART	\$88.17	ATT Mobility Bill for 6489260	\$76.22
PC-WAL-MART #0144 FAYETTEVILL	\$32.37	ATT Mobility Bill for 6489263	\$25.01
PC-WAL-MART #0144 FAYETTEVILL	\$52.86	ATT Mobility Bill for 6509643	\$10.00
PC-WAL-MART #0359 FAYETTEVILL	\$13.11	ATT Mobility Bill for 6520463	\$14.16
PC-WAL-MART #0359 FAYETTEVILL	\$30.33	ATT Mobility Bill for 6523609	\$212.07
PC-WAL-MART #1065 HOPE	\$19.28	ATT Mobility Bill for 6555695	\$57.77
PC-WELSCO FAYETTEVILL	\$25.79	ATT Mobility Bill for 6598004	\$39.21
PC-WELSCO SPRINGDALE	\$289.19	ATT Mobility Bill for 6599731	\$64.30
PC-WHEELER METALS INC ROGERS	\$1,424.38	ATT Mobility Bill for 6606727	\$40.47
PC-WW GRAINGER 877-2022594	\$108.60	ATT Mobility Bill for 6635837	\$21.81
Sigma-Aldrich Corp.	\$730.80	ATT Mobility Bill for 6644716	\$26.82
VWR International Inc.	\$231.79	ATT Mobility Bill for 6647237	\$90.69
VWR International Inc.	\$1,367.73	ATT Mobility Bill for 6648259	\$35.19
VWR International Inc.	\$2,654.61	ATT Mobility Bill for 6663818	\$27.97
514-Praxair Distribution Inc.	\$2,159.33	ATT Mobility Bill for 6687225	\$498.23
		ATT Mobility Bill for 6688106	\$298.27
		ATT Mobility Bill for 6700994	\$58.27

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
ATT Mobility Bill for 6710162	\$10.00	Sherman; Ronnie Bruce	\$220.50
ATT Mobility Bill for 6718068	\$162.87	TC-Air: ANUJ KUMAR/FNU TA:6785295	\$350.00
ATT Mobility Bill for 6723783	\$64.59	TC-Air: GOUCHER/SHELBY TA:6784404	\$501.23
ATT Mobility Bill for 6723865	\$84.56	Inn at Carnall Hall	\$247.98
ATT Mobility Bill for 6725975	\$33.24	Leary; Emily	\$20.46
ATT Mobility Bill for 6726766	\$45.44	TC-Air: BOLSTERJR/CARL TA:6786167	\$702.50
ATT Mobility Bill for 6727613	\$32.97	TC-Air: SHIPITALO/MARTI TA:6786168	\$714.00
ATT Mobility Bill for 6729144	\$46.43	CHARGING VEHICLE MILEAGE FEB, 2014	\$283.08
ATT Mobility Bill for 6729178	\$137.82	CHARGING VEHICLE MILEAGE FEB, 2014	\$2,107.56
ATT Mobility Bill for 6730489	\$151.09	Clark; Dustan	\$50.00
ATT Mobility Bill for 6731034	\$32.97	TC-Ven: AMERICAN PHYTOPATHO TA:6784641	\$55.00
ATT Mobility Bill for 6748322	\$31.83	TC-Ven: CAES ATHENS CONFERE TA:6786858	\$475.00
ATT Mobility Bill for 6748324	\$88.84	TC-Ven: ENTERPRISE RENT-A-C TA:6783607	\$335.40
ATT Mobility Bill for 6749952	\$97.54	Simpson; Erin	\$327.25
ATT Mobility Bill for 6760230	\$42.96	Synco; Mary	\$240.13
ATT Mobility Bill for 6766578	\$79.15	Staples	\$27.26
ATT Mobility Bill for 6767886	\$65.50	Staples Business Advantage	\$35.92
ATT Mobility Bill for 6767887	\$58.01	GovConnection Inc.	\$118.93
ATT Mobility Bill for 6768341	\$37.59	Staples	\$11.07
ATT Mobility Bill for 6769276	\$10.00	Staples Business Advantage	\$1,118.53
ATT Mobility Bill for 6771319	\$218.98	PC-ADOBE SYSTEMS, INC. 800-833-668	\$119.00
ATT Mobility Bill for 6771754	\$101.12	PC-AGILENTTECHNOLOGIES 800-2279770	\$1,352.10
ATT Mobility Bill for 6772247	\$108.59	PC-AIR WORKS DIVISION OF MCC SPRINGDALE	\$864.78
ATT Mobility Bill for 6772248	\$58.05	PC-ALMA TRACTOR & EQUIPME ALMA	\$154.07
ATT Mobility Bill for 6772250	\$66.65	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$30.57
ATT Mobility Bill for 6772397	\$44.80	PC-AMAZON SERVICES-KINDLE 866-216-107	\$12.52
ATT Mobility Bill for 6772823	\$238.90	PC-ATWOODS OF LONOKE #45 LONOKE	\$13.10
ATT Mobility Bill for 6774373	\$102.93	PC-BENSON PUMP CORP CONWAY	\$135.94
ATT Mobility Bill for 6774805	\$233.28	PC-BIO RAD* 800-000-000	\$93.95
ATT Mobility Bill for 6774807	\$69.77	PC-C MAYO SHEET AND METAL SPRINGDALE	\$194.21
ATT Mobility Bill for 6775506	\$113.54	PC-CANOPIES AND TARPS.COM 949-295-329	\$205.51
ATT Mobility Bill for 6775509	\$57.92	PC-CARNELL SALES 866-967-772	\$557.10
ATT Mobility Bill for 6775733	\$27.97	PC-CAROLINA STAMP & ENGRA 828-7590132	\$680.66
ATT Mobility Bill for 6775734	\$68.99	PC-CECIL HARDWARE CLARKSVILLE	\$4.49
ATT Mobility Bill for 6775820	\$29.77	PC-DROPBOX DB.TT/CHEL	\$99.00
ATT Mobility Bill for 6780091	\$119.25	PC-ESP*FARMTEK 800-245-988	\$610.19
ATT Mobility Bill for 6781676	\$195.79	PC-EVELYN HILLS STATION FAYETTEVILL	\$45.32
Fisher Medical Services	\$1,044.49	PC-EXXONMOBIL 42340844 FORREST CIT	\$8.76
Harvey's Ace Hardware & Lumber	\$132.21	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$41.85
Fisher Medical Services	\$2,057.81	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$86.68
East Arkansas Industrial	\$55.12	PC-FARMERS SUPPLY ASSOCIATIO 870-2388501	\$517.71
Greenway Equipment Inc.	\$253.97	PC-GEMPLER*1020024136 800-382-847	\$119.19
Hypro Hydraulics	\$181.20	PC-GH PORT SIDE LLC FAYETTEVILL	\$8.00
MCC Airworks	\$235.96	PC-IRRIGATION MART INC 318-255-183	\$467.62
Multi-Craft Contractors Inc.	\$128.00	PC-LABORATORY TESTING INC 215-9979080	\$249.00
Higgins Auto and Ag Center LLC	\$6.95	PC-LECO CORPORATION 269-982-238	\$52.33
Auto Tire & Parts Inc.	\$15.03	PC-LOWES #00432* FAYETTEVILL	\$73.05
Entergy	\$2,325.58	PC-LOWES #01806* FAYETTEVILL	\$70.69
CenterPoint Energy	\$148.19	PC-LOWES #01806* FAYETTEVILL	\$108.39
SourceGas Arkansas Inc.	\$2,696.14	PC-LOWES #01806* FAYETTEVILL	\$304.66
WATER ANALYSIS WQL 1035 SHARPLEY	\$548.00	PC-LOWES #02491* SILOAM SPRI	\$71.42
WATER ANALYSIS WQL 1047 STREAM SMART	\$90.00	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$28.13
WATER ANALYSIS WQL 1049 OUACHITA	\$1,776.75	PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$36.28
WATER ANALYSIS WQL 1050 STREAM SMART	\$180.00	PC-OFFICE DEPOT #343 FAYETTEVILL	\$92.48
WATER ANALYSIS WQL 1051 UIRW	\$952.60	PC-OFFICE DEPOT #343 FAYETTEVILL	\$352.90
WATER ANALYSIS WQL 1052 UWRB	\$866.00	PC-OFFICE MAX FAYETTEVILL	\$296.29
WATER ANALYSIS WQL 1053 PHARR	\$77.00	PC-OI CORPORATION 866-597-572	\$2,292.82
WATER ANALYSIS WQL 1055 OUACHITA	\$231.75	PC-ONSET COMPUTER CORPORA 508-759-950	\$77.92
Patricia Caldwell, Collector	\$2,143.18	PC-OREILLY AUTO 00040964 ALMA	\$139.04
Ahrent; Debra K.	\$98.32	PC-PAYPAL *AAAE 402-935-773	\$115.00
Clark; Dustan	\$71.51	PC-PAYPAL *KEVINRAYHOL 402-935-773	\$14.26
Ahrent; Debra K.	\$52.95	PC-PCI*PATTERSON VETERINA 978-353-600	\$109.20
Clark; Dustan	\$17.84	PC-RICKS BAKERY INC FAYETTEVILL	\$82.84
Moldenhauer; Karen	\$299.31	PC-S&S STUTTGART STUTTGART	\$449.66
Sherman; Ronnie Bruce	\$191.12	PC-SERVICE SUPPLY CO FAYETTEVILL	\$2.33
Gbur Jr.; Edward E.	\$29.40	PC-SHARPS LOCK AND KEY FAYETTEVILL	\$66.89
Looper; Michael L.	\$144.48		
Moldenhauer; Karen	\$229.74		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-SIGMA ALDRICH US 800-3253010	\$152.14	Hart; Tina Luann	\$40.00
PC-SILICYCLE QUEBEC	\$104.35	Moseley; David Octor	\$30.00
PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$149.62	Purcell; Larry C.	\$42.00
PC-THE HARDWARE STORE 479-4426000	\$3.93	Robbins; Robert Thomas	\$51.50
PC-TURFGRASS PRODUCTS CORP 850-580-402	\$573.56	Roeder; Richard Anthony	\$27.26
PC-ULINE *SHIP SUPPLIES 800-295-551	\$93.92	Chen; Pengyin	\$226.98
PC-USPS 04013509228454528 ALMA	\$5.80	Delong; Russell E.	\$128.04
PC-VWR INTERNATIONAL INC 800-932-500	\$6.50	VEHICLE USE FOR BENNETT FEB. 2014	\$1,113.42
PC-VWR INTERNATIONAL INC 800-932-500	\$26.46	VEHICLE USE FOR MILUS FEB 2014	\$26.88
PC-VWR INTERNATIONAL INC 800-932-500	\$72.84	VEHICLE USE FOR ROBBINS FEB 2014	\$2.52
PC-VWR INTERNATIONAL INC 800-932-500	\$532.08	VEHICLE USE FOR RUPE FEB 2014	\$16.80
PC-WAL-MART #0066 CLARKSVILLE	\$140.27	Hart; Tina Luann	\$173.46
PC-WAL-MART #0102 STUTTGART	\$101.82	Robbins; Robert Thomas	\$167.16
PC-WHEELER METALS INC ROGERS	\$4.73	Wilson; Charles E.	\$146.16
PC-WHEELER METALS INC ROGERS	\$159.64	TC-Air: ROEDER/RICHARD A TA:6785425	\$552.50
DENT Instruments Inc.	\$6,999.63	Bordinos	\$136.99
VWR International Inc.	\$300.17	The Chancellor Hotel	\$31.82
VWR International Inc.	\$3,550.69	Traditional Bakery Inc.; The	\$51.30
DC Automotive Parts Inc.	\$26.41	Davis; Gary D	\$79.21
Staples	\$44.16	TC-Ven: ENTERPRISE RENT-A-C TA:6729126	\$89.13
Welsco Inc.	\$15.12	TC-Ven: ENTERPRISE RENT-A-C TA:6778111	\$89.13
North Ark Farm Supply	\$4,180.02	TC-Ven: ENTERPRISE RENT-A-C TA:6786444	\$156.00
Helena Chemical Company	\$6,195.20	TC-Ven: ENTERPRISE RENT-A-C TA:6786620	\$107.56
Clean Uniform Company	\$19.90	TC-Ven: FASS TA:6678868	\$350.00
MCLE Committee	\$50.00	TC-Ven: FASS TA:6786552	\$150.00
National C-FAR	\$1,000.00	TC-Ven: CHEAPOAIR.COM AIR TA:6785295	\$2.00
Federal Express Freight	\$273.46	TC-Ven: INSTITUTE OF FOOD T TA:6783104	\$25.00
UPS	\$14.75	SS-ASPB	\$50.00
B&R Building Supply Co. Inc.	\$69.95	SS-ASPB	\$330.00
Clean Uniform Company	\$11.19	Town & Country Service Center	\$87.16
Environmental Services Co. Inc.	\$102.50	Fuels & Supplies	\$716.19
Dean Brothers Heating, Air & Electrical	\$64.80	Staples	\$100.64
Wholesale Electric Supply Co. Inc.	\$25.85	Staples Business Advantage	\$17.96
Staples	\$59.83	Staples	\$222.73
Baltz Equipment Co.	\$95.24	Staples Business Advantage	\$117.14
McGehee Auto Parts	\$103.41	Staples	\$2,696.31
Williams Equipment Co.	\$7.01	Staples Business Advantage	\$231.71
Jimmy Sanders Inc.	\$990.00	Precision Machine Co. Inc.	\$4,128.98
Auto Tire & Parts Inc.	\$13.94	Staples	\$141.51
Entergy	\$2,121.30	PC-AMAZON DIGITAL SVCS 866-216-107	\$77.49
CenterPoint Energy	\$343.66	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$5.04
SourceGas Arkansas Inc.	\$442.41	PC-AMAZON.COM AMZN.COM/BI	\$371.11
SourceGas Arkansas Inc.	\$1,073.18	PC-AMER SOC FOR HORT SCIENCE 703-8364606	\$125.00
SourceGas Arkansas Inc.	\$2,430.44	PC-ARKANSAS.GOV PYMNT 501-324-890	\$27.75
SourceGas Arkansas Inc.	\$2,604.55	PC-ATW OF CLARKSVILLE # 25	\$451.07
SourceGas Arkansas Inc.	\$3,930.23	PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$451.07
SourceGas Arkansas Inc.	\$4,627.70	PC-BAKERS ELECTRICAL SUPPLIE	\$28.12
SourceGas Arkansas Inc.	\$6,651.88	MONTICELLO	
Pitney Bowes	\$133.20	PC-CLEARVIEW ENTERPRISES TONTITOWN	\$142.95
CENTRAL ANALYTICAL LAB WATKINS	\$48.00	PC-DROPBOX DB.TT/CHEL	\$99.00
DNA SEQUENCING KWON	\$145.00	PC-ET AG CENTER LLC 317-8344500	\$843.56
DNA SEQUENCING RICKE	\$441.00	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$37.29
DNA SEQUENCING SRIVASTAVA	\$50.40	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$2,350.00
INSTRUMENT USAGE BAUM	\$70.00	PC-FARMERS COOPERATIVE VS VAN BUREN	\$224.37
INSTRUMENT USAGE BOTTJE	\$210.00	PC-FEDEX 128979272 800-4633339	\$27.47
INSTRUMENT USAGE COON	\$420.00	PC-FEDEX 13281840 800-4633339	\$31.03
INSTRUMENT USAGE KUENZEL	\$35.00	PC-FOODSERVICE EQUIPMENT BRO	\$112.60
DEPARTMENTAL VEHICLE USAGE FEBRUARY 14	\$589.26	SPRINGDALE	
Davis; Gary D	\$94.63	PC-GEMPLER*1020028159 800-382-847	\$118.53
Estorninos Jr.; Leopoldo E.	\$80.80	PC-HELENA CHEM CO 22054 WYNNE	\$575.00
Moseley; David Octor	\$168.38	PC-HNS*HUGHESNET.COM 866-347-329	\$197.09
Purcell; Larry C.	\$98.31	PC-INTEGRATED DNA TECH 319-626-847	\$23.60
Robbins; Robert Thomas	\$68.15	PC-INTEGRATED DNA TECH 319-626-847	\$50.76
Roeder; Richard Anthony	\$98.32	PC-ITL PLANT NUTR INST. 770-825-806	\$31.76
Abugho; Seth B.	\$37.00	PC-JO-ANN STORE #1894 FAYETTEVILL	\$35.60
Davis; Gary D	\$19.32	PC-JOHNSON COUNTY FARMERS CO	\$165.00
Estorninos Jr.; Leopoldo E.	\$67.70	CLARKSVILLE	
		PC-KBIO LLC 978-2329430	\$1,387.90

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-LOWES #00432* FAYETTEVILL	\$114.58	A+ Biomedical Services Inc.	\$250.00
PC-LOWES #01806* FAYETTEVILL	\$230.07	Air Works Division	\$1,388.34
PC-LOWES #02491* SILOAM SPRI	\$53.10	Wofford; Ray	\$3,307.76
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$50.77	Chem-Aqua	\$536.08
PC-ONSET COMPUTER CORPORA 508-759-950	\$1,517.71	Greenway Equipment Inc.	\$266.01
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$35.58	O'Reilly Auto Parts	\$21.90
PC-PORTER BUILDING SUPPLY IN 870-7773955	\$338.73	Discount AG Center	\$136.87
PC-QIAGEN INC 800-426-815	\$1,185.83	Higgins Auto and Ag Center LLC	\$49.06
PC-SIGMA ALDRICH US 800-3253010	\$217.85	Hope Tractor Co. Inc.	\$384.11
PC-SW ARKANSAS EQUIPMENT HOP HOPE	\$860.52	Town & Country Service Center	\$21.86
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$159.47	Marianna Parts Co. Inc.	\$360.26
PC-THE FARM STORE HOPE	\$55.85	Monticello Exxon Inc.	\$351.99
PC-THE HARDWARE STORE 479-4426000	\$83.01	SWPECO	\$12.64
PC-THE JOHNSON CENTER FAYETTEVILL	\$5.67	SourceGas Arkansas Inc.	\$11,825.59
PC-UAF-RAZORBACK SHOP/UNION FAYETTEVILL	\$6.57	Business World Inc.	\$308.66
PC-ULINE *SHIP SUPPLIES 800-295-551	\$109.83	Deffenbaugh of Arkansas	\$1,043.52
PC-USPS 04557107628444719 MARIANNA	\$51.10	Aramark Uniform Services Inc.	\$147.23
PC-VAN ALMA TIRE CENTER VAN BUREN	\$19.35	G & K Services	\$128.26
PC-VERIZON WRLS MYACCT VE 800-9220204	\$33.08	AGRI ECONOMICS & AGRIBUSINESS TEMP VISIT	\$186.90
PC-WAL-MART #0144 FAYETTEVILL	\$53.29	Golf Cart Headquarters of the South	\$2,496.10
PC-WAL-MART #0359 FAYETTEVILL	\$2.15	Bararpour; Mohammad Taghi	\$74.41
PC-WAL-MART #0359 FAYETTEVILL	\$26.25	Rumley; Rusty Wade	\$215.54
PC-WAL-MART #0359 FAYETTEVILL	\$60.97	Stuhlinger; Hans Christoph	\$377.68
PC-WAL-MART #0359 FAYETTEVILL	\$70.69	Bararpour; Mohammad Taghi	\$49.75
PC-WAL-MART #2745 FAYETTEVILL	\$22.70	Dempsey; Randy J.	\$50.05
PC-WAL-MART #2997 FAYETTEVILL	\$10.91	Rumley; Elizabeth R.	\$45.00
PC-WEED SCIENCE SOC AMER 785-8431234	\$1,330.00	Rumley; Rusty Wade	\$70.00
VWR International Inc.	\$63.66	Stuhlinger; Hans Christoph	\$55.77
VWR International Inc.	\$673.53	Inn at Carnall Hall	\$637.00
Airgas USA LLC	\$2,400.17	Pittman; Harrison Mauzy	\$177.66
Becton Dickinson and Company	\$252.43	Rumley; Rusty Wade	\$167.58
Rainin Instrument LLC	\$543.12	Weingartz; Christine	\$138.60
Welsco Inc.	\$78.47	Steinkraus; Donald C.	\$52.92
Welsco Inc.	\$90.06	Haggard; Brian Edward	\$73.92
Zee Medical Inc.	\$68.81	TC-Air: PURCELL/LARRY C TA:6785426	\$408.00
Irrrometer Company Inc.	\$4,909.58	Chancellor Hotel	\$50.00
Lagrone Williams Hardware	\$27.97	Chowdhury; Niladri Roy	\$88.00
ETgage Company	\$7,791.46	The Chancellor Hotel	\$225.22
Mullikin Agency; The	\$5,250.00	TC-Ven: ENTERPRISE RENT-A-C TA:6118870	\$130.97
VWR International Inc.	\$68.81	TC-Ven: ENTERPRISE RENT-A-C TA:6700130	\$261.89
North Ark Farm Supply	\$2,279.98	TC-Ven: ENTERPRISE RENT-A-C TA:6786030	\$44.56
Nutra Blend Corp.	\$1,366.30	TC-Ven: FASS TA:6678868	\$100.00
Koch Supplies Inc.	\$209.85	TC-Ven: ENTERPRISE RENT-A-C TA:6780159	\$109.75
Northern Agri Services Inc.	\$966.59	Pure Water Solutions	\$485.00
USA Multimeters	\$2,222.85	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$7.12
AGRI POSTER AGCT AGCT	\$35.00	PC-AMER SOC FOR HORT SCIENCE 703-8364606	\$50.00
Dell Marketing L.P.	\$2,778.17	PC-AMERICAN TYPE CULTURE COL 703-3652779	\$430.49
GovConnection Inc.	\$1,245.84	PC-DEFFENBAUGH OF ARKANSAS 913-745-156	\$84.79
NETWORK PURCHASE AEAB AEAB	\$70.00	PC-FEDEX 129038171 800-4633339	\$27.47
NETWORK PURCHASE FDSC FDSC	\$100.00	PC-FEDEX 13292756 800-4633339	\$14.12
NETWORK PURCHASE POSC POSC	\$175.00	PC-FEDEX 13292784 800-4633339	\$122.45
NETWORK PURCHASE SWRE SWRE	\$9.00	PC-HEARTLAND HONDA SPRINGDALE	\$51.63
POSTER CHARGES ANSC	\$90.38	PC-LIFETECH*25059607 800-955-628	\$729.84
Staples Business Advantage	\$72.02	PC-LOWES #00432*	\$769.46
Andrus Intellectual Property Law LLC	\$36,198.85	PC-LOWES #00432* FAYETTEVILL	\$52.55
Chewning; John Jeffrey	\$158.33	PC-LOWES #01806* FAYETTEVILL	\$9.15
Southwest Arkansas Equipment	\$1,104.55	PC-LOWES #01806* FAYETTEVILL	\$30.49
Chartwells Dining Services	\$323.85	PC-LOWES #02491* SILOAM SPRI	\$174.95
McAlister's Deli	\$56.38	PC-MILLIPORE *AMERICAS 800-645-547	\$433.98
FedEx	\$26.25	PC-NBF*NATL BIZ FURNITURE 800-626-606	\$398.20
FedEx	\$259.95	PC-OFFICE MAX FAYETTEVILL	\$7.37
Bobby Derden Heating and Air	\$417.20	PC-OFFICE MAX FAYETTEVILL	\$7.37
Wilson; Danny S.	\$500.00	PC-OFFICE MAX FAYETTEVILL	\$7.37
D&C Electric Co. Inc.	\$5,570.25	PC-OFFICE MAX FAYETTEVILL	\$7.38
Ecolab Pest Elimination Division	\$595.81	PC-PFD*PET360 855-273-836	\$421.90
Ray Housers Termite & Pest Control Inc.	\$49.28	PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$12.32
Town & Country Service Center	\$501.38		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-STAPLES DIRECT 800-3333330	\$82.76	PC-UPS*000009V00X 800-811-164	\$39.08
PC-VWR INTERNATIONAL INC 800-932-500	\$29.24	PC-WAL-MART #0359 FAYETTEVILL	\$13.03
PC-VWR INTERNATIONAL INC 800-932-500	\$54.81	Waste Management	\$367.08
PC-VWR INTERNATIONAL INC 800-932-500	\$90.40	Adams; Joshua P.	\$351.05
PC-VWR INTERNATIONAL INC 800-932-500	\$263.30	Adams; Joshua P.	\$35.39
PC-VWR INTERNATIONAL INC 800-932-500	\$3,377.01	Staples Business Advantage	\$118.29
PC-WAL-MART #0144 FAYETTEVILL	\$1.06	BKST - AMY WEST	\$37.51
PC-WALMART.COM 8009666546 8009666546	\$261.00	BKST - GARY SHEPARD	\$26.29
Cox Communications Inc.	\$59.95	IDEXX Laboratories Inc.	\$3,795.98
LINE/EQPT	\$52.50	PC-AMAZON.COM AMZN.COM/BI	\$140.48
LINE/EQPT	\$61.50	Fisher Scientific	\$181.20
LINE/EQPT	\$71.50	VWR International Inc.	\$237.39
LINE/EQPT	\$76.50	Tri-County Farmers-Marianna	\$35.04
LINE/EQPT	\$99.50	Mountain Spring Water Co.	\$45.30
LINE/EQPT	\$111.10	Clean Uniform Company	\$20.20
LINE/EQPT	\$164.50	North Ark Farm Supply	\$2,280.00
LINE/EQPT	\$166.00	Frontier Trading Co Inc	\$10,755.65
LINE/EQPT	\$616.00	NETWORK PURCHASE CSES CSES	\$200.00
LINE/EQPT	\$631.00	Wright, Lindsey & Jennings LLP	\$1,298.70
LINE/EQPT	\$645.50	American Berkshire Association	\$50.00
LINE/EQPT	\$732.00	Cintas	\$55.97
LINE/EQPT	\$787.00	Clean Uniform Company	\$23.67
LINE/EQPT	\$800.50	Bordinos	\$244.00
LINE/EQPT	\$962.50	Harp's Grocery	\$54.71
LINE/EQPT	\$1,056.00	Hog's Breath Eatery	\$380.00
LINE/EQPT	\$1,449.50	FedEx	\$9.91
LINE/EQPT	\$2,200.00	WIRE/COSTA RICA/A&J SEED FARM PO802844	\$35.00
UPS	\$15.21	bc - Navam Hettiarachchy	\$35.50
UPS	\$15.21	contact info posters	\$84.00
UPS	\$22.76	Mailing Labels Crack and Peel 2 color	\$247.86
ALTH - COOLING LOOP	\$1,032.03	AgSeal Poultry Foam LLC	\$1,500.00
ALTH A276 (FY14) SOLID WASTE D	\$63.86	Tripp Supply Inc.	\$102.07
ASIU/ANSL (FY14) SOLID WASTE D	\$21.29	Arkansas Air Conditioning & Refrig	\$1,993.18
BAEL (FY14) SOLID WASTE DISPOS	\$15.97	Multi-Craft Contractors Inc.	\$1,322.49
BAEL (FY14) SOLID WASTE DISPOS	\$15.97	Barton's of Osceola	\$70.49
COOP (FY14) SOLID WASTE DISPOS	\$37.25	PP Systems Inc.	\$431.00
CSES (OOSTERHUIS) (FY14) VEHIC	\$1,137.64	BioMedical Solutions Inc.	\$1,819.26
DREX (FY14) VEHICLE MAINTENANC	\$2.50	Zaccaria USA	\$99.75
ESFL A228 (FY14) SOLID WASTE D	\$37.25	Discount AG Center	\$129.54
FDSC (FY14) SOLID WASTE DISPOS	\$115.78	Higgins Auto and Ag Center LLC	\$66.83
FEDM A306 (FY14) SOLID WASTE D	\$95.81	Auto Tire & Parts Inc.	\$120.85
HATCH - BUILDING A 243 (HATCHE	\$263.43	Marianna Parts Co. Inc.	\$21.33
HMAC A308 (FY14) SOLID WASTE D	\$47.90	Fayetteville; City of	\$11.33
INTO - VEHICLE 32A FIX BRAKES	\$555.13	Fayetteville; City of	\$24.12
MSHD A274 (FY14) SOLID WASTE D	\$37.25	Fayetteville; City of	\$28.32
PLPA (FY14) VEHICLE MAINTENANC	\$177.78	Fayetteville; City of	\$330.74
POSC - FARM HOUSE 341 BAD WATE	\$429.01	Fayetteville; City of	\$434.19
POSC HATCHERY (FY14) SERVICE E	\$212.20	Fayetteville; City of	\$595.66
PTSC - # 10A REPAIR KEY IN LO	\$663.45	Fayetteville; City of	\$728.00
SUPPLIES ISSUED TO ACCOUNTS	\$38.27	Fayetteville; City of	\$1,045.56
SUPPLIES ISSUED TO ACCOUNTS	\$117.72	Fayetteville; City of	\$1,469.59
VARIETY TESTING (FY14) ROUTINE	\$34.90	Fayetteville; City of	\$1,899.09
VIRO (FY14) SOLID WASTE DISPOS	\$37.26	Fayetteville; City of	\$2,316.11
VIRO (FY14) SOLID WASTE DISPOS	\$37.26	SourceGas Arkansas Inc.	\$17.56
WHIT - REPAIR LIGHTS OVER BLEA	\$212.20	SourceGas Arkansas Inc.	\$171.70
WHIT (FY14) PERFORM MONTHLY CH	\$106.10	SourceGas Arkansas Inc.	\$623.16
WHIT (FY14) SOLID WASTE DISPOS	\$113.11	SourceGas Arkansas Inc.	\$720.41
WKSP A278 (FY14) SOLID WASTE D	\$31.94	SourceGas Arkansas Inc.	\$755.49
UAM SAL/FB 03_01-15 2014 UP-2501518	\$37.25	SourceGas Arkansas Inc.	\$1,216.69
University of Arkansas at Monticello	\$26,909.98	SourceGas Arkansas Inc.	\$1,228.59
Knapp; Tyler Robert	\$47.00	SourceGas Arkansas Inc.	\$1,321.14
TC-Air: HENRY/CHRISTOPH TA:6785499	\$322.00	SourceGas Arkansas Inc.	\$2,854.08
Inn at Carnall Hall	\$247.98	CROP,SOIL,& ENVIRONMENTAL SCI VISITOR PE	\$124.60
Knapp; Tyler Robert	\$85.00	LAB ANALYSIS	\$100.00
TC-Ven: TRAVELOCITY.COM TA:6785426	\$129.27	LAB ANALYSIS	\$15.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$40.60	LAB ANALYSIS	\$552.00
PC-AMAZON.COM AMZN.COM/BI	\$43.31	LAB ANALYSIS	\$1,410.00
PC-LOWES #01806* FAYETTEVILL	\$238.95	LAB ANALYSIS	\$3,600.00

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
VEHICLE MILEAGE FEB 2014	\$1,989.54	USDA/APHIS/VS	\$407.00
Howard; Luke R.	\$297.36	PC-THEPUMPBOX 336-6651435	\$1,162.54
Howard; Luke R.	\$19.19	Fisher Scientific	\$2,524.83
Howard; Luke R.	\$75.00	VWR International Inc.	\$29.24
Beck; Paul Arthur	\$50.40	Airgas USA LLC	\$8.03
Howard; Luke R.	\$278.88	Waters Technologies Corporati	\$3,279.97
C&S Sales LLC	\$8,952.70	Staples Business Advantage	\$26.32
GovConnection Inc.	\$238.93	Tri-County Farmers-Marianna	\$4.71
Staples Business Advantage	\$30.51	North Ark Farm Supply	\$1,140.00
BKST - AMY WEST	\$11.29	Nutra Blend Corp.	\$28.38
Columbus Instruments International Corp	\$1,869.88	Pfizer Animal Health	\$7,089.25
Evoqua Water Technologies LLC	\$284.33	Reliable Poultry Supply	\$3,640.07
Fisher Scientific	\$147.00	AGRI POSTER AECT AECT	\$42.00
Sigma-Aldrich Corp.	\$295.96	AGRI POSTER ANSC ANSC	\$57.75
VWR International Inc.	\$23.27	AGRI POSTER ENTO ENTO	\$38.50
VWR International Inc.	\$103.77	NETWORK PURCHASE AEAB AEAB	\$200.00
Willbanks Body Shop	\$32.70	NETWORK PURCHASE ANSC ANSC	\$175.00
Nutra Blend Corp.	\$1,139.40	NETWORK PURCHASE CSES CSES	\$4,284.70
Dixon; Bruce	\$41.36	NETWORK PURCHASE FDSC FDSC	\$3,900.58
Whitbeck Laboratories Inc.	\$64.00	NETWORK PURCHASE PLPA PLPA	\$490.00
AAVP	\$40.00	Lim; Ki Taek	\$32.55
Hight; Danny	\$327.75	O'Neill; Joseph	\$43.17
Hog's Breath Eatery	\$369.00	Purcell; Larry C.	\$65.44
Noodles Italian Kitchen	\$496.86	Roberts; Trenton L.	\$103.00
Dean's Scale and Balance Service	\$150.00	Scott; Jefferson Thad	\$109.74
AT&T	\$479.42	Slaton; Nathan A.	\$87.83
SWBLINE	\$92.93	Wiedemann; Robert Neal	\$116.00
SWBLINE	\$145.84	JIAEE	\$120.00
FedEx	\$47.69	Morlan; Kenneth	\$900.00
Poultry Science Annual Report 2014	\$1,748.76	Noodles Italian Kitchen	\$337.16
Evoqua Water Technologies LLC	\$85.77	FedEx	\$6.38
Keeling Company	\$363.91	Tyco Integrated Security	\$98.75
Tripp Supply Inc.	\$20.30	AT&T	\$613.38
Johnson Air Conditioning Inc.	\$341.96	AT&TLD	\$2.19
Johnson's Air Conditioning	\$675.42	AT&TLD	\$8.79
Baltz Equipment Co.	\$190.46	AT&TLD	\$20.54
Greenway Equipment Inc.	\$53.63	AT&TLD	\$20.78
Heartland Equipment Inc.	\$326.47	AT&TLD	\$30.95
Baker Implement Co.	\$131.92	AT&TLD	\$49.46
Jimmy Sanders Inc.	\$23.99	AT&TLD	\$58.70
Auto Tire & Parts Inc.	\$109.61	Moore Bros. Septic Systems Inc.	\$307.09
O'Reilly Auto Parts	\$41.33	Roper Pest Control Inc.	\$557.18
Southwestern Electric Power Co.	\$1,351.60	Greenway Equipment Inc.	\$21.90
SWPECO	\$1,612.78	Nickey's Tire & Auto	\$38.15
CenterPoint Energy	\$533.93	Discount AG Center	\$48.17
WATER ANALYSIS WQL 1048 SHARPLEY	\$548.00	Auto Tire & Parts Inc.	\$35.69
WATER ANALYSIS WQL 1062 UWRB	\$866.00	Ozarks Electric Cooperative Corp.	\$876.65
DEPARTMENTAL VEHICLE USE FEB 2014	\$154.14	CenterPoint Energy	\$184.80
DEPT VEHICLE USAGE CSES FEB 2014	\$5.46	Canon Solutions America Inc.	\$52.79
DEPT VEHICLE USAGE EXTENSION FEB 2014	\$314.16	WATER ANALYSIS WQL 1040 UIRW	\$952.60
DEPT VEHICLE USAGE JOHNSON FEB 2014	\$143.64	SOIL STERILIZATION FOR PLPA	\$1,680.00
DEPT VEHICLE USAGE JOHNSON FEB 2014	\$537.18	Maxwell; Charles V.	\$222.81
DEPT VEHICLE USAGE STEPHEN FEB 2014	\$5.88	Bourland; Freddie	\$94.42
DEPT VEHICLE USE LORENZ FEB 2014	\$520.38	Rupe; John C.	\$122.08
Davis; Gary D	\$118.78	Apple; Jason K.	\$325.77
Dombek; Elizabeth C.	\$98.75	Kim; Hae-Jin	\$302.33
Davis; Gary D	\$23.40	Maxwell; Charles V.	\$300.01
Dombek; Elizabeth C.	\$19.00	Tsai; Tsung-Cheng	\$302.32
Adedokun; Sunday A.	\$50.00	Young; Ashley Nicole	\$162.88
Davis; Gary D	\$3.97	Bourland; Freddie	\$8.50
FEBRUARY VEHICLE CHARGES 119A	\$30.66	Rupe; John C.	\$30.00
FEBRUARY VEHICLE CHARGES 47A	\$449.82	Apple; Jason K.	\$71.33
FEBRUARY VEHICLE CHARGES 83A	\$37.80	Kim; Hae-Jin	\$96.83
FEBRUARY VEHICLE CHARGES 88A	\$63.84	Maxwell; Charles V.	\$163.87
SWVAsportsmeninc	\$105.00	Tsai; Tsung-Cheng	\$109.89
Columbus Instruments International Corp	\$4,150.35	Young; Ashley Nicole	\$114.82
Ferrellgas LP	\$420.79	Wilson; Charles E.	\$296.52
BKST - SUSAN O	\$16.44	Rupe; John C.	\$78.95



**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Apple; Jason K.	\$21.00	DNA SEQUENCING BLUHM	\$176.40
Maxwell; Charles V.	\$154.27	DNA SEQUENCING CORRELL	\$266.80
Tsai; Tsung-Cheng	\$146.14	DNA SEQUENCING KORTH	\$63.00
Kim; Hae-Jin	\$100.00	DNA SEQUENCING TEBEEST	\$12.60
Tsai; Tsung-Cheng	\$75.00	DNA SEQUENCING TZANETAKIS	\$368.00
Basinger; Kelsey	\$162.88	WATER ANALYSIS WQL 1071 UWRB	\$866.00
Wang; Xiaofan	\$520.83	Survey Sampling International LLC	\$10,213.60
Basinger; Kelsey	\$143.91	LAB ANALYSIS	\$1,722.00
Cook; Daniel	\$95.04	VET DX LAB ANALYSIS POSC	\$16.00
Wang; Xiaofan	\$129.71	Rumley; Rusty Wade	\$92.61
Basinger; Kelsey	\$100.00	Hudson; Clinton R.	\$132.55
Cook; Daniel	\$64.40	Hudson; Clinton R.	\$55.25
Wang; Xiaofan	\$40.00	Rumley; Rusty Wade	\$123.06
Waters Technologies Corporation	\$3,279.97	Hudson; Clinton R.	\$322.98
Harris Auto Service	\$43.00	Rumley; Rusty Wade	\$100.00
Staples Business Advantage	\$238.60	University of Georgia	\$19,000.00
Staples Business Advantage	\$212.54	Guard Tronic Inc.	\$21.95
Wonder State Box Company Inc.	\$4,337.04	Staples Business Advantage	\$127.45
Mountain Valley Water-West Helena	\$32.07	BKST - KAREN STRAIN	\$92.19
Mountain Valley Water-West Helena	\$45.61	BSW Advertising Inc.	\$1,376.05
Staples Business Advantage	\$742.44	Fisher Scientific	\$616.53
Staples Business Advantage	\$1,717.20	VWR International Inc.	\$1,173.43
BKST - KAREN STRAIN	\$14.26	VWR International Inc.	\$1,470.39
Staples Business Advantage	\$346.62	514-Praxair Distribution Inc.	\$304.39
Fisher Scientific	\$115.09	VWR International Inc.	\$587.88
TRI-DD LLC	\$7,349.88	Grainger	\$311.89
Airgas USA LLC	\$382.60	Lumber One Home Center	\$415.27
Welsco Inc.	\$58.17	Nutra Blend Corp.	\$73.90
Johnson Hardware	\$22.81	Grainger	\$61.10
Tri-County Farmers-Marianna	\$19.05	Hog Slat Inc.	\$155.11
Farmers Supply Association	\$675.00	Prolift	\$343.99
Farmers Supply Association	\$4,096.00	Reliable Poultry Supply	\$1,457.29
JAN/FEB 2014 FEED BILL BRAMWELL	\$163.64	GovConnection Inc.	\$509.18
JAN/FEB 2014 FEED BILL CHAPMAN	\$344.64	Roberts; Trenton L.	\$66.70
JAN/FEB 2014 FEED BILL HARGIS	\$880.24	Salmeron Cortasa; Montse	\$48.73
JAN/FEB 2014 FEED BILL MAXWELL	\$8,166.99	Sleezer; Sandra Michelle	\$267.06
JAN/FEB 2014 FEED BILL WIDEMAN	\$1,824.27	Comcast	\$15.50
Superior Feed Ingredients LLC	\$5,569.84	FedEx	\$9.28
BKST - ALLINE PHILLIPS	\$58,243.54	Arkansas Portable Toilets	\$90.33
Dell Marketing L.P.	\$1,805.69	Clean Uniform Company	\$11.19
Dowling; Ashley	\$30.14	Fuell; Randall	\$450.00
Gbur Jr.; Edward E.	\$48.34	Graham Ace Hardware Inc.	\$10.94
Race; Caitlin	\$33.54	Seyller Electric Inc.	\$50.05
Oklahoma State University	\$9,182.15	East Arkansas Industrial	\$55.52
Clean Uniform Company	\$14.63	Greenway Equipment Inc.	\$366.83
University of Arkansas at Monticello	\$1,213.73	AG-Pro	\$32.51
Bordino's	\$252.96	Discount AG Center	\$297.84
Panera Bread Catering Traditional Bakery	\$119.40	Heritage Agri of Arkansas at DeWitt Inc.	\$837.63
A&J Seed Farms	\$3,879.49	Auto Tire & Parts Inc.	\$75.90
WIRE/SAN JOSE/A & J SEED FARM PO803251	\$35.00	O'Reilly Auto Parts	\$134.91
AT&T	\$223.62	Petrus Auto Sales	\$1,930.08
Mitel NetSolutions	\$295.17	Razorback Body Shop	\$27.50
FedEx	\$4.06	CenterPoint Energy	\$138.37
FedEx	\$14.15	Business World Inc.	\$302.63
North Arkansas Farm Supply	\$311.94	Aramark Uniform Services Inc.	\$127.94
ServiceMaster of Washington County	\$636.55	G & K Services	\$292.02
Bearing & Supply Inc.	\$129.21	EQUIPMENT FLOATER INSURANCE 2013-14	\$144.00
Broadway Motors Inc.	\$213.95	BOAT INSURANCE 2013-14	\$1,227.63
East Arkansas Industrial	\$49.82	WATER ANALYSIS WQL 1058 SHARPLEY	\$548.00
Greenway Equipment Inc.	\$60.40	WATER ANALYSIS WQL 1064 SHARPLEY	\$548.00
Jimmy Sanders Inc.	\$259.50	Martin; Steven M.	\$261.92
Discount AG Center	\$38.40	Burgos; Nilda Roma	\$33.60
Auto Tire & Parts Inc.	\$18.62	FEBRUARY VEHICLE CHARGES 146A	\$62.16
Crow Burlingame Co.	\$77.65	FEBRUARY VEHICLE CHARGES 33A	\$27.30
Arkansas Valley Electric Coop Corp.	\$337.76	FEBRUARY VEHICLE CHARGES 39A	\$51.66
Entergy	\$355.40	FEBRUARY VEHICLE CHARGES 56A	\$414.54
Ozarks Electric Cooperative Corp.	\$1,495.77	Backus Concrete LLC	\$3,900.00
Arkansas Copier Center Inc.	\$226.60	UPS	\$23.02

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Hamlin Tractor & Auto Parts Inc.	\$34.29	Lim; Ki Taek	\$57.88
Ahn; Mihye	\$51.30	Wiedenmann; Robert Neal	\$15.55
Powell; Jeremy G.	\$213.78	University of Arkansas Cooperative Ext	\$165.85
Powell; Jeremy G.	\$12.80	Whitbeck Laboratories Inc.	\$696.00
Wiedenmann; Robert Neal	\$29.40	Louisiana State University Agri Center	\$5,939.21
Wiedenmann; Robert Neal	\$27.00	FedEx	\$27.72
Simpson; Erin	\$327.25	FedEx	\$146.78
Synco; Mary	\$327.25	Air Works Division	\$298.52
Arkansas County Co-op	\$4,971.71	Evoqua Water Technologies LLC	\$470.43
MILEAGE REIMBURSEMENT	\$1,174.32	Wintersteiger Inc.	\$1,320.99
Staples Business Advantage	\$34.01	Wintersteiger Inc.	\$1,320.99
Staples Business Advantage	\$52.04	Multi-Craft Contractors Inc.	\$779.44
Staples Business Advantage	\$86.27	AG-Pro	\$1,189.19
Staples Business Advantage	\$122.90	Discount AG Center	\$372.25
Staples Business Advantage	\$485.78	Entergy	\$8,932.05
Staples Business Advantage	\$947.91	Deffenbaugh of Arkansas	\$52.68
BKST - HOLLY YEATMAN	\$38.14	Deffenbaugh of Arkansas	\$84.29
VWR International Inc.	\$25.99	WATER ANALYSIS WQL 1054 SPRINGS	\$230.00
VWR International Inc.	\$525.63	WATER ANALYSIS WQL 1059 GULF MTN	\$621.00
JAN/FEB 2014 FEED BILL ANTHONY	\$3,961.01	WATER ANALYSIS WQL 1073 OUACHITA	\$386.25
JAN/FEB 2014 FEED BILL KIDD	\$2,796.27	WATER ANALYSIS WQL 1074 DISCOVERY	\$77.00
Nutra Blend Corp.	\$90.45	WATER ANALYSIS WQL 1077 UIRW	\$1,039.20
BKST - ALLINE PHILLIPS	\$26,738.97	WATER ANALYSIS WQL 1078 UWRB	\$519.60
GovConnection Inc.	\$348.31	DESCRIPTIVE TESTING	\$4,050.00
Cintas	\$55.97	DSC ANALYSIS DR. WANG	\$1,350.00
Clean Uniform Company	\$23.67	LAB ANALYSIS	\$855.00
Chick-fil-A at Razorback Rd-Paige Frost	\$32.96	DEPARTMENTAL VEHICLE USAGE FEBRUARY 14	\$62.16
Hughes Network Systems	\$132.50	VEHICLE MILEAGE USAGE MINIVAN	\$72.66
UPS	\$17.30	VEHICLE MILEAGE USAGE MINIVAN	\$118.86
UPS	\$62.68	VEHICLE MILEAGE USAGE PICKUP	\$21.42
Mancini; Mattia C.	\$143.00	VEHICLE MILEAGE USAGE PICKUP	\$431.34
Fisher Medical Services	\$155.20	VEHICLE MILEAGE USAGE TAURUS	\$5.04
Johnson's Air Conditioning	\$138.98	VEHICLE MILEAGE USAGE TAURUS	\$13.02
Barton's of Osceola	\$14.76	Clark; John R.	\$92.55
Adams; Dwight	\$1,125.00	Shi; Ainong	\$93.38
Arkansas AG Company	\$1,449.58	Stuhlinger; Hans Christoph	\$57.19
Greenway Equipment Inc.	\$2,491.00	Clark; John R.	\$21.66
McGehee Auto Parts	\$1,078.25	Shi; Ainong	\$22.87
Mississippi AG Company	\$453.10	Stuhlinger; Hans Christoph	\$30.25
Hope Water & Light Plant	\$2,126.44	Clark; John R.	\$92.55
Ozarks Electric Cooperative Corp.	\$594.30	Weingartz; Christine	\$89.04
A&J Trash Service	\$170.93	Weingartz; Christine	\$5.00
Medical Waste Services	\$153.65	Staples Business Advantage	\$128.50
SourceGas Arkansas Inc.	\$503.10	Grainger	\$21.37
SourceGas Arkansas Inc.	\$818.44	Staples Business Advantage	\$58.91
CONFOCAL MICROSCOPE USAGE MAR 2014	\$625.00	BKST - KAREN	\$38.36
LAB ANALYSIS	\$478.00	VWR International Inc.	\$90.59
VEHICLE MILEAGE USAGE MINIVAN	\$519.84	VWR International Inc.	\$703.60
VEHICLE MILEAGE USAGE TRAVERSE	\$26.04	Custom Laboratory Equipment Inc.	\$2,777.25
VEHICLE MILEAGE USAGE TRAVERSE	\$109.62	VWR International Inc.	\$36.24
VEHICLE MILEAGE USAGE TRAVERSE	\$1,083.60	Staples Business Advantage	\$5.52
Staples	\$423.33	Lumber One Home Center	\$33.33
Staples Business Advantage	\$8.76	VWR International Inc.	\$219.03
Scan Technology Inc.	\$907.92	D&G Sales Inc.	\$208.75
Staples	\$378.31	Greenpoint Ag LLC	\$3,208.50
BKST - ALICIA MINDEN	\$167.86	Dell Marketing L.P.	\$3,007.65
Charles River Laboratories	\$928.59	US Department of Homeland Security	\$580.00
Evoqua Water Technologies LLC	\$91.77	Ella's Restaurant	\$76.45
Life Technologies Corporation	\$4,145.29	Greenpoint Ag LLC	\$13.25
Fisher Scientific	\$147.00	WIRE/AEAB/GERMANY/MATTIA MANC PO803353	\$35.00
VWR International Inc.	\$18.81	Derden Inc.	\$268.64
VWR International Inc.	\$63.95	Drew Farm Supply Inc.	\$199.65
VWR International Inc.	\$82.10	Graham Ace Hardware Inc.	\$25.56
Grainger	\$133.44	Pennington; Nathan Thomas	\$3,700.00
Clean Uniform Company	\$20.20	Triple S Alarm Co Inc	\$43.80
Acme Janitor & Chemical Supply	\$81.53	Ballard Manufacturing	\$302.16
Bunzl Processor Distribution LLC	\$716.78	Discount AG Center	\$186.13
Dell Marketing L.P.	\$1,840.38		

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Higgins Auto and Ag Center LLC	\$197.08	RICE CLEAN-UP (61555) FY2011	\$169.47
Ozarks Electric Cooperative Corp.	\$16.98	RICE CLEAN-UP (61623) FY2012	\$1,065.54
Ozarks Electric Cooperative Corp.	\$70.72	Staples	\$211.46
Horsehead Water Users Assn Inc.	\$191.33	Staples Business Advantage	\$9.84
Cox Communications Inc.	\$96.95	Staples	\$36.00
COOPERATIVE EXTENSION SERVICE B0002543	\$232.60	Staples Business Advantage	\$4.49
CTN: ACCESS BASICS 7/11/14 WILLIAMSON	\$99.00	Staples Business Advantage	\$8.64
STABLE ISOTOPE LAB CHARGES DR FL GOGGIN	\$160.00	RICE CLEAN-UP (61555) FY2011	\$304.17
Sha; Xueyan	\$89.27	Scan Technology Inc.	\$54.88
Bararpour; Mohammad Taghi	\$74.41	Staples Business Advantage	\$213.23
Thomsen; Michael Ray	\$178.54	RICE CLEAN-UP (61588) FY2011	\$891.98
Wiedenmann; Robert Neal	\$214.60	RICE CLEAN-UP (61555) FY2011	\$100.08
Sha; Xueyan	\$229.59	RICE CLEAN-UP (61555) FY2011	\$2,036.66
Bararpour; Mohammad Taghi	\$41.75	RICE CLEAN-UP (61588) FY2011	\$255.16
Thomsen; Michael Ray	\$59.47	RICE CLEAN-UP (61623) FY2012	\$6,709.29
Wiedenmann; Robert Neal	\$70.00	RICE CLEAN-UP (61623) FY2013	\$3,401.01
Sha; Xueyan	\$140.00	Skalar Inc.	\$712.35
Wiedenmann; Robert Neal	\$5.00	VWR International Inc.	\$82.82
Wiedenmann; Robert Neal	\$17.64	VWR International Inc.	\$183.48
Sha; Xueyan	\$51.24	VWR International Inc.	\$1,015.29
Wiedenmann; Robert Neal	\$438.00	VWR International Inc.	\$1,972.23
Wiedenmann; Robert Neal	\$14.00	514-Praxair Distribution Inc.	\$175.52
Sha; Xueyan	\$61.70	NexAir LLC	\$142.92
Kim; Seungchan	\$178.54	RICE CLEAN-UP (61555) FY2011	\$743.76
Kim; Seungchan	\$63.14	RICE CLEAN-UP (61588) FY2010	\$518.93
Staples Business Advantage	\$37.90	RICE CLEAN-UP (61588) FY2011	\$7,216.12
Staples Business Advantage	\$341.34	RICE CLEAN-UP (61623) FY2012	\$20.00
Staples Business Advantage	\$2.02	VWR International Inc.	\$43.72
Staples Business Advantage	\$87.61	Welsco Inc.	\$53.67
GovConnection Inc.	\$901.64	Welsco Inc.	\$108.19
Staples Business Advantage	\$153.43	Staples	\$0.85
PC-PAYPAL *MADISON LAB	\$66.53	VWR International Inc.	\$56.80
Fisher Scientific	\$46.12	RICE CLEAN-UP (61555) FY2011	\$1,324.51
VWR International Inc.	\$35.97	Clean Uniform Company	\$20.20
T.M.B. Breeding Service	\$75.00	RICE CLEAN-UP (61555) FY2011	\$74.16
Koch Supplies Inc.	\$37.72	RICE CLEAN-UP (61623) FY2013	\$605.47
AGRI POSTER ANSC ANSC	\$16.88	RICE CLEAN-UP (61623) FY2012	\$49.43
AGRI POSTER ENTO ENTO	\$32.20	ANSC FEEDMILL BILLING MARCH 2014	\$23,016.37
AGRI POSTER PLPA PLPA	\$33.60	Grainger	\$1,375.63
NETWORK PURCHASE ANSC ANSC	\$1,697.00	Rely Chemicals Inc.	\$139.00
NETWORK PURCHASE CSES CSES	\$1,055.00	Uline Inc.	\$278.11
NETWORK PURCHASE DREX DREX	\$14.00	RICE CLEAN-UP (61555) FY2011	\$218.00
NETWORK PURCHASE ENTO ENTO	\$1,222.00	McKinley; Justin	\$28.00
NETWORK PURCHASE POSC POSC	\$2,978.50	Winfred; Ann Burch	\$840.00
Clean Uniform Company	\$19.90	American Phytopathological Society	\$102.00
Clean Uniform Company	\$27.79	Cintas	\$55.97
FedEx	\$7.27	RICE CLEAN-UP (61555) FY2011	\$992.24
UPS	\$271.28	FELLOWSHIP,TUITION, STIPEND	\$312.50
Freeman Water Treatment	\$1,220.80	FELLOWSHIP,TUITION, STIPEND	\$468.75
Fuell; Randall	\$450.00	FELLOWSHIP,TUITION, STIPEND	\$1,093.75
Arkansas Air Conditioning & Refrig	\$552.59	FELLOWSHIP,TUITION, STIPEND	\$3,033.34
Southwestern Electric Power Co.	\$10.11	FELLOWSHIP,TUITION, STIPEND	\$8,000.00
Cross County Rural Water System	\$165.70	Business Reply	\$4.41
CenterPoint Energy	\$6,468.81	Metering	\$0.47
LAB ANALYSIS	\$36.00	Metering	\$1.90
Slaton; Nathan A.	\$285.12	Metering	\$3.55
Slaton; Nathan A.	\$85.68	Metering	\$4.76
Dempsey; Randy J.	\$285.12	Metering	\$5.02
Dempsey; Randy J.	\$85.18	Metering	\$5.67
River Valley Oil & Propane Inc.	\$1,135.20	Metering	\$5.71
BSW Advertising Inc.	\$62.81	Metering	\$7.60
VWR International Inc.	\$998.80	Metering	\$14.21
Staples Business Advantage	\$217.80	Metering	\$16.16
Lake Village Seed & Tire	\$328.88	Metering	\$26.22
Arkansas AG Company	\$725.69	Metering	\$27.32
Barney's Tire Center	\$314.13	Metering	\$33.19
McGehee Auto Parts	\$217.38	Metering	\$54.97
		Metering	\$58.28

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Metering	\$151.44	Long Distance 153	\$48.55
Postage Departmental Meter Expense	\$1.66	Long Distance 204	\$61.33
Postage Departmental Meter Expense	\$2.76	RICE CLEAN-UP (61555) FY2011	\$1,411.20
Postage Departmental Meter Expense	\$5.98	RICE CLEAN-UP (61588) FY2011	\$60.00
Postage Departmental Meter Expense	\$6.65	RICE CLEAN-UP (61623) FY2012	\$241.56
Postage Departmental Meter Expense	\$10.68	RICE CLEAN-UP (61623) FY2013	\$109.66
Postage Departmental Meter Expense	\$12.61	RICE CLEAN-UP (61555) FY2011	\$2,208.04
Postage Departmental Meter Expense	\$28.84	RICE CLEAN-UP (61623) FY2012	\$78.22
Postage Departmental Meter Expense	\$28.92	RICE CLEAN-UP (61623) FY2013	\$39.33
Postage Departmental Meter Expense	\$49.15	UPS	\$23.75
Postage Due	\$0.59	Southern Graphic Services Inc.	\$415.95
Postage Due	\$3.56	RICE CLEAN-UP (61555) FY2011	\$3,797.31
Postage Due	\$39.73	RICE CLEAN-UP (61623) FY2012	\$689.09
Postage Requisition	\$82.81	bc - Lizhou Xu	\$25.50
United Parcel Service	\$51.31	bc - Zachary T. Callaway	\$25.50
United Parcel Service	\$73.20	Pilot plant brochure	\$68.60
United Parcel Service	\$796.46	PMC-Departmental Copier	\$90.11
ADDS/MOVE	\$50.00	PMC-Departmental Copier	\$226.10
Long Distance 1	\$0.07	PMC-Departmental Copier	\$230.58
Long Distance 1	\$0.07	PMC-Departmental Copier	\$282.58
Long Distance 1	\$0.45	PMC-Departmental Copier	\$324.21
Long Distance 1	\$1.12	PMC-Departmental Copier	\$360.50
Long Distance 1	\$3.33	PMC-Departmental Copier	\$448.31
Long Distance 1	\$5.55	PMC-Departmental Copier	\$729.31
Long Distance 2	\$0.22	PMC-Departmental Copier	\$877.43
Long Distance 2	\$0.58	PMC-Departmental Copier	\$877.47
Long Distance 2	\$5.27	PMC-Departmental Copier	\$899.06
Long Distance 2	\$6.25	PMC-Departmental Copier	\$1,024.47
Long Distance 2	\$13.48	PMC-Departmental Copier	\$1,473.29
Long Distance 3	\$0.37	Poultry Science Youth Conference Brochur	\$520.91
Long Distance 3	\$0.84	RICE CLEAN-UP (61623) FY2013	\$373.08
Long Distance 3	\$4.79	Alert Alarm Systems	\$21.95
Long Distance 4	\$0.91	Evoqua Water Technologies LLC	\$106.54
Long Distance 4	\$4.06	Graham Ace Hardware Inc.	\$12.48
Long Distance 4	\$4.14	RICE CLEAN-UP (61555) FY2011	\$270.70
Long Distance 5	\$1.34	RICE CLEAN-UP (61623) FY2012	\$8.97
Long Distance 5	\$2.24	Presto X Co.	\$79.26
Long Distance 6	\$1.06	Terminix Inc.	\$76.83
Long Distance 6	\$17.10	AFLS - NEED LOCK CHANGES MADE,	\$557.87
Long Distance 7	\$2.45	AFLS- LOWER TV IN RM E-213- SE	\$229.72
Long Distance 8	\$2.03	CSES (OOSTERHUIS) (FY14) VEHIC	\$34.56
Long Distance 8	\$2.31	EMERGENCY DIESEL GENERATOR, OV	\$1,124.66
Long Distance 8	\$15.67	EST CARP - POSC INSTALL 3 TV M	\$729.71
Long Distance 9	\$1.82	EST CSAD - POSC INSTALL 3 TV M	\$26.50
Long Distance 10	\$3.70	EST CSAD - PTSC 125C RENOVATIO	\$46.83
Long Distance 10	\$11.64	EST ELCT - POSC INSTALL 3 TV M	\$855.53
Long Distance 11	\$2.18	FARM -HORT, BEWTWEEN 307-308 U	\$251.87
Long Distance 11	\$5.47	INTO - VEHICLE 32A FIX BRAKES	\$22.14
Long Distance 12	\$8.86	LABR ONLY - DELIVERY OF CRATE	\$133.06
Long Distance 13	\$6.03	POSC - FAIRGROVE 231 PLUMMING	\$150.33
Long Distance 13	\$10.34	POSC FARM #A327 (FY14) MAINTAI	\$106.10
Long Distance 14	\$5.99	SUPPLIES ISSUED TO ACCOUNTS	\$23.01
Long Distance 14	\$8.87	SUPPLIES ISSUED TO ACCOUNTS	\$70.35
Long Distance 15	\$3.71	SUPPLIES ISSUED TO ACCOUNTS	\$70.36
Long Distance 15	\$5.13	SUPPLIES ISSUED TO ACCOUNTS	\$213.33
Long Distance 20	\$16.37	SUPPLIES ISSUED TO ACCOUNTS	\$258.86
Long Distance 21	\$6.04	SUPPLIES ISSUED TO ACCOUNTS	\$275.90
Long Distance 25	\$21.82	SUPPLIES ISSUED TO ACCOUNTS	\$694.74
Long Distance 33	\$5.70	VARIETY TESTING (FY14) ROUTINE	\$28.62
Long Distance 41	\$11.25	VEH-RENT 1 BIG VANS (#20) ANSC	\$394.00
Long Distance 46	\$8.99	VEH-RENT 1 BIG VANS (#21) ANSC	\$395.20
Long Distance 51	\$4.22	VEH-RENT 1 BIG VANS (#61) ANSC	\$397.00
Long Distance 54	\$30.44	RICE CLEAN-UP (61623) FY2012	\$39.22
Long Distance 64	\$13.72	RICE CLEAN-UP (61555) FY2011	\$792.56
Long Distance 66	\$35.33	RICE CLEAN-UP (61623) FY2012	\$306.33
Long Distance 70	\$44.28	Greenway Equipment Inc.	\$383.32
Long Distance 105	\$42.75	RICE CLEAN-UP (61555) FY2011	\$416.94
Long Distance 126	\$16.99	RICE CLEAN-UP (61555) FY2011	\$93.68

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
RICE CLEAN-UP (61555) FY2011	\$290.90	RICE CLEAN-UP (61623) FY2013	\$301.14
Southwestern Electric Power Co.	\$28,027.80	RICE CLEAN-UP (61588) FY2011	\$7.50
Marianna Water Dept	\$159.92		
Centerpoint Energy Arkla	\$1,450.12		
RICE CLEAN-UP (61555) FY2011	\$3,000.00		
RICE CLEAN-UP (61555) FY2010	\$3,737.80		
RICE CLEAN-UP (61555) FY2011	\$14,230.34		
RICE CLEAN-UP (61623) FY2012	\$95.00		
GREENHOUSE USE FEES MARCH 2014	\$445.00		
GREENHOUSE USE FEES MARCH 2014	\$469.50		
GREENHOUSE USE FEES MARCH 2014	\$1,007.00		
GROWTH CHAMBER USE FEES MARCH 2014	\$385.00		
GROWTH CHAMBER USE FEES MARCH 2014	\$1,200.00		
WATER ANALYSIS WQL 1056 UWRB	\$866.00		
LAB ANALYSIS	\$710.00		
RICE CLEAN-UP (61623) FY2012	\$1,000.00		
UAM SAL/FB 03_16-31 2014 UP-2503794	\$37.25		
University of Arkansas at Monticello	\$26,909.96		
Web Credit Card Merchant Fees	\$14.56		
LAB ANALYSIS	\$356.00		
LATA CHARGES	\$155.00		
GAS CYLINDER CHARGES	\$13.50		
GAS CYLINDER CHARGES	\$30.00		
GAS CYLINDER CHARGES	\$48.00		
GAS CYLINDER CHARGES	\$64.50		
GAS CYLINDER CHARGES	\$140.00		
GAS CYLINDER CHARGES	\$149.00		
GAS CYLINDER CHARGES	\$206.60		
GAS CYLINDER CHARGES	\$465.36		
GAS CYLINDER CHARGES	\$956.35		
GAS CYLINDER CHARGES	\$963.34		
RICE CLEAN-UP (61555) FY2011	\$245.00		
EQUIPMENT FUEL	\$203.45		
MARCH FLEET VEHICLE USAGE	\$2,286.06		
RICE CLEAN-UP (61555) FY2011	\$457.55		
RICE CLEAN-UP (61555) FY2011	\$9.65		
RICE CLEAN-UP (61623) FY2012	\$823.50		
RICE CLEAN-UP (61555) FY2011	\$492.30		
RICE CLEAN-UP (61623) FY2012	\$1,056.14		
RICE CLEAN-UP (61623) FY2013	\$1,420.17		
RICE CLEAN-UP (61555) FY2011	\$4,217.75		
RICE CLEAN-UP (61555) FY2011	\$641.76		
RICE CLEAN-UP (61623) FY2012	\$181.86		
RICE CLEAN-UP (61623) FY2012	\$655.34		
RICE CLEAN-UP (61623) FY2013	\$51.24		
RICE CLEAN-UP (61555) FY2011	\$107.52		
RICE CLEAN-UP (61623) FY2013	\$561.70		
RICE CLEAN-UP (61555) FY2011	\$1,324.64		
RICE CLEAN-UP (61623) FY2013	\$733.40		
CHARGING VEHICLE MILEAGE 24A MARCH 14	\$308.70		
CHARGING VEHICLE MILEAGE 31A MARCH 14	\$246.54		
CHARGING VEHICLE MILEAGE 43A MARCH 14	\$483.84		
CHARGING VEHICLE MILEAGE 50A MARCH 14	\$319.20		
CHARGING VEHICLE MILEAGE 54A MARCH 14	\$840.00		
DEPARTMENTAL VEHICLE USAGE	\$2,933.28		
RICE CLEAN-UP (61555) FY2011	\$1,718.33		
RICE CLEAN-UP (61623) FY2012	\$927.60		
RICE CLEAN-UP (61623) FY2013	\$91.98		
RICE CLEAN-UP (61623) FY2013	\$674.00		
RICE CLEAN-UP (61555) FY2011	\$245.42		
RICE CLEAN-UP (61555) FY2011	\$25.00		
RICE CLEAN-UP (61588) FY2011	\$42.54		
RICE CLEAN-UP (61623) FY2013	\$112.18		
RICE CLEAN-UP (61623) FY2013	\$318.21		
RICE CLEAN-UP (61555) FY2011	\$113.40		
RICE CLEAN-UP (61588) FY2011	\$54.60		
RICE CLEAN-UP (61623) FY2012	\$287.28		
RICE CLEAN-UP (61623) FY2013	\$240.66		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

**April 2014**

<b>Payee</b>	<b>Amount Paid</b>
Amerigas	\$155.57
Amerigas	\$328.07
Anderson's Gas & Propane	\$1,869.30
Arkansas County Co-op	\$3,000.00
Ferrellgas LP	\$285.00
Ferrellgas LP	\$762.12
Keiser Oil & LP Gas	\$106.11
O'Reilly Auto Parts	\$39.38
FUEL-Abram, Julian/Lee	\$346.89
FUEL-Adams, Floyd/Alvin	\$79.55
FUEL-Ahrendsen, Bruce/L.	\$21.34
FUEL-Ahrent, Debra/K	\$93.84
FUEL-Apple, Jason/	\$120.89
FUEL-Bacon, Robert/Keith	\$202.98
FUEL-Bararpour, Mohammad/T.	\$343.75
FUEL-Barchenger, Derek/W.	\$42.69
FUEL-Beaty, Bryan/A	\$176.76
FUEL-Beck, Paul/Arthur	\$79.30
FUEL-Belcher, Danny/R.	\$217.69
FUEL-Bennett, A./Rick	\$98.82
FUEL-Berger, Gregory/L.	\$77.84
FUEL-Bielke, Johel/Craig	\$95.72
FUEL-Bourland, Fred/	\$81.74
FUEL-Bramwell, Richard/Keith	\$140.97
FUEL-Brennan, Jameson/R.	\$121.93
FUEL-Bryant, Kelly/J.	\$125.17
FUEL-Brye, Kristofor/R.	\$319.52
FUEL-Caldas Cueva, Justina/	\$55.01
FUEL-Clark, Fred/Dustan	\$36.21
FUEL-Clark, John/R.	\$31.83
FUEL-Clark, Shawn/D.	\$66.08
FUEL-Cochran, Mark/J	\$57.76
FUEL-Coffey, Ken/	\$55.60
FUEL-Conatser, Matt/	\$82.96
FUEL-Davis, Gary/D.	\$225.44
FUEL-DeLong, Russell/E.	\$245.75
FUEL-Dempsey, Randy/James	\$277.64
FUEL-Doherty, Ryan/C.	\$256.66
FUEL-Dombek, Elizabeth/C.	\$72.56
FUEL-Eldridge, Ira/L	\$96.51
FUEL-Ford, Vic/	\$59.45
FUEL-Foster, Tonya/Renee	\$47.21
FUEL-Galligan, Larry/Dean	\$215.58
FUEL-Garcia, Elena/	\$49.25
FUEL-Grigg, Brandon/C.	\$89.83
FUEL-Guerreiro, Michel/T.	\$185.55
FUEL-Hardke, Jarrod/T.	\$44.73
FUEL-Hart, Tina/LuAnn	\$419.76
FUEL-Hartshorn, Jessica/A.	\$69.48
FUEL-Hennen, Derek/A.	\$60.41
FUEL-Henry, Christopher/Garrett	\$81.11
FUEL-Hess, Tom/	\$70.39
FUEL-Hornsby, Jeannie/L	\$344.27
FUEL-Hughes, Larry/James	\$254.56
FUEL-Janowiecki, Mark/Allan	\$20.09
FUEL-Johnson, Donn/T.	\$78.55
FUEL-Kelly, Erin/Jane	\$86.75
FUEL-Kidd, Michael/T.	\$73.04
FUEL-Kring, Tim/	\$59.15
FUEL-Kuenzel, Wayne/J.	\$107.80
FUEL-Kutz, Bryan/Richard	\$177.57
FUEL-Lester, Dennis/W.	\$92.56
FUEL-Lester, Howard/D	\$107.26
FUEL-Lewis, Barbara/	\$71.87
FUEL-Maples, Lance/D.	\$349.16
FUEL-Mason, Dennis/Joe	\$213.70

<b>Payee</b>	<b>Amount Paid</b>
FUEL-Mason, Richard/Esten	\$316.89
FUEL-McAfee, Jason/D.	\$44.76
FUEL-McGee, Penny/Kay	\$56.72
FUEL-Meier, Jason/R	\$244.97
FUEL-Meyer, Christopher/John	\$120.01
FUEL-Miller, Randall/Galen	\$631.66
FUEL-Moon, David/E.	\$236.69
FUEL-Moseley, David/Octor	\$159.44
FUEL-Norsworthy, Jason/Keith	\$205.51
FUEL-Oosterhuis, Derrick/M.	\$73.33
FUEL-Parvej, Md Rasel/	\$79.31
FUEL-Philipp, Dirk/	\$63.02
FUEL-Piazza Jr., Virgil/P.	\$229.28
FUEL-Powell, Jeremy/G.	\$117.19
FUEL-Purcell, Larry/C.	\$64.54
FUEL-Reynolds, David/A.	\$54.68
FUEL-Rhein, Robert/T.	\$126.28
FUEL-Roberts, Trenton/L.	\$205.65
FUEL-Roeder, Richard/Anthony	\$294.96
FUEL-Ryan, Anthony/William	\$288.41
FUEL-Scott, Thad/	\$94.71
FUEL-Sharpley, Andrew/N.	\$572.03
FUEL-Shi, Ainong/	\$30.49
FUEL-Singh, Vijay/	\$212.95
FUEL-Skvarla, Michael/Joseph	\$33.13
FUEL-Slaton, Nathan/A.	\$110.58
FUEL-Sleezer, Sandra/Michelle	\$26.82
FUEL-Smith, Sherrie/Ellen	\$216.44
FUEL-Springer, Shannon/	\$16.04
FUEL-Stuhlinger, Chris/	\$197.61
FUEL-Thomas, Mary/A.	\$44.09
FUEL-Twilley, Hadley/Ann	\$65.33
FUEL-Vaught, Eric/K	\$48.08
FUEL-Wailes, Eric/J	\$146.36
FUEL-Watkins, Susan/E.	\$188.58
FUEL-Watkins, Vicky/Lyn	\$18.89
FUEL-Watson Jr., Clarence/E.	\$59.84
FUEL-Watt, Chris/L	\$119.93
FUEL-Welch, Morgan/	\$384.74
FUEL-Wiedenmann, Robert/N.	\$131.77
FUEL-Wilson Jr., Charles/E.	\$37.82
FUEL-Wilson, Stacy/D.	\$152.62
FUEL-Wolfe, Rodney/E.	\$64.35
FUEL-Wray, Eva/Marie	\$54.79
FUEL-Young, Ashley/Nicole	\$173.43
Brown Bag Company	\$328.41
Earnest; Larry D.	\$213.84
Spear Envelope Co.	\$2,046.79
Staples	\$28.69
Staples Business Advantage	\$82.47
Tappe; Dr. Philip	\$69.08
Grainger	\$41.62
Sam's Club Direct	\$247.04
Staples	\$119.77
Staples	\$150.98
Staples Business Advantage	\$2.35
Staples Business Advantage	\$90.17
Staples Business Advantage	\$132.98
Culligan of NW Arkansas	\$74.45
Sam's Club Direct	\$271.24
Staples	\$1,468.71
Staples Business Advantage	\$129.98
Staples Business Advantage	\$536.18
Staples Business Advantage	\$809.36
BKST - DAN DONOGHUE	\$54.82
Evoqua Water Technologies LLC	\$175.05
IDT	\$80.83
Airgas USA LLC	\$148.42

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
CHARGE USE TAX D695236	\$13.36	PC-BEST BUY 00003517 FAYETTEVILL	\$76.80
CHARGE USE TAX D733119	\$8.41	PC-BESTBUY.COM 00009944 888-2378289	\$208.51
CHARGE USE TAX D733334	\$19.01	PC-BESTBUY.COM 00009944 888-2378289	\$351.18
CHARGE USE TAX D739144	\$17.41	PC-BIO RAD* 800-000-000	\$1,465.57
CHARGE USE TAX D740279	\$21.30	PC-BIOBEST U.S.A. INC. 519-322-217	\$178.89
PC-A+ BIOMEDICAL SERVICES 918-6650346	\$125.00	PC-BIOQUIP PRODUCTS INC 310-667-880	\$122.24
PC-AAA BUSINESS SYSTEMS INC 479-442-418	\$121.91	PC-BLACKBURN MANUFACTURING C 402-8874161	\$144.83
PC-AAAS *SCIENCE MAG 202-326-641	\$308.40	PC-BONE'S AUTO PARTS INC 870-3672456	\$33.22
PC-ABBOTT BALL COMPANY 860-2365901	\$537.78	PC-BULKAPOTHECARY.COM 330-562-802	\$218.90
PC-ACADEMY SPORTS #180 FAYETTEVILL	\$6.56	PC-BUMPER TO BUMPER 23 MONTICELLO	\$29.97
PC-ACADEMY SPORTS #180 FAYETTEVILL	\$21.94	PC-BUMPER TO BUMPER 57 LONOKE	\$91.97
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$60.34	PC-BWI - TEXARKANA - 903-838-856	\$407.29
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$152.86	PC-BYPASS FAYETTEVILL	\$18.16
PC-ALPHA DIAGNOSTIC INTL, 210-561-951	\$406.08	PC-C MAYO SHEET AND METAL SPRINGDALE	\$293.25
PC-ALPHA SCENTS INC 503-342-861	\$46.92	PC-CABLEORGANIZER.COM 866-222-003	\$80.67
PC-AM LEONARD 937-773-269	\$421.24	PC-CALDWELL LUMBER COMPANY 870-2387558	\$26.24
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$24.32	PC-CC-70 EPS GRAETTINGER	\$373.15
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$54.00	PC-CECIL HARDWARE CLARKSVILLE	\$73.52
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$54.74	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$39.35
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$90.81	PC-CHEVRON 00308531 MONROE	\$6.51
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$92.73	PC-CHROMADEX INC 949-4190288	\$324.31
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$454.78	PC-CINTAS W65 IRVING	\$68.20
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$475.28	PC-CLEARVIEW ENTERPRISES TONTITOWN	\$16.46
PC-AMAZON.COM AMZN.COM/BI	\$34.01	PC-CLONTECH LABS INC 650-9197353	\$405.96
PC-AMAZON.COM AMZN.COM/BI	\$34.92	PC-COASTAL FACILITY 727-9445600	\$254.54
PC-AMAZON.COM AMZN.COM/BI	\$109.32	PC-COURIER INDEX 870-2952521	\$41.76
PC-AMAZON.COM AMZN.COM/BI	\$153.17	PC-CREATIVE AWARDS 479-4434077	\$126.21
PC-AMAZON.COM AMZN.COM/BI	\$160.76	PC-CROSSOVER TRU VALUE HARDW	\$311.00
PC-AMAZON.COM AMZN.COM/BI	\$270.35	FAYETTEVILL	
PC-AMERICAN RESTAURANT EQUIP	\$165.73	PC-CULLIGAN OF NW ARKANSAS LOWELL	\$8.24
FAYETTEVILL		PC-DAVIS STRUCTURAL STEEL,IN FT SMITH	\$106.44
PC-AMS, INC. 208-226-201	\$983.23	PC-DEAN TOWNS FRESNO	\$919.16
PC-ANCHOR PAPER 651-298-131	\$918.03	PC-DEAN TOWNS FRESNO	\$1,140.00
PC-ANTIBODIES-ONLINE INTERNET	\$894.46	PC-DELTA RIDGE IMPLEMENT INC 318-7286423	\$28.12
PC-APEX COMMUNICATIONS LONOKE	\$54.73	PC-DIGGING DOG NURSERY 707-937-123	\$74.58
PC-ARKANSAS COUNT07076433 ALMYRA	\$18.71	PC-DISPLAYS2GOCOM 401-247-033	\$202.95
PC-ARKANSAS.GOV DFA P 501-324-890	\$69.53	PC-DOC-NIST 3019753880 301-975-217	\$587.16
PC-ARKANSAS.GOV PYMNT 501-324-890	\$23.75	PC-DOLRTREE 2501 00025015 HOPE	\$20.81
PC-ARKANSAS.GOV PYMNT 501-324-890	\$23.75	PC-DOWNLOAD NETWORKING 479-6444126	\$213.98
PC-ARKANSAS.GOV PYMNT 501-324-890	\$23.75	PC-DRI*ENDNOTE ORDERFIND.C	\$99.95
PC-ARKANSAS.GOV PYMNT 501-324-890	\$23.75	PC-ELECTRICAL PARTS SUPPL FORREST CIT	\$64.91
PC-ARKANSAS.GOV PYMNT 501-324-890	\$23.75	PC-ELEMENTAR AMERICAS INC 856-7870022	\$1,616.97
PC-ARKANSAS.GOV PYMNT 501-324-890	\$47.50	PC-EMD CHEMICALS GIBBSTOWN	\$302.91
PC-ARKANSAS.GOV PYMNT 501-324-890	\$51.50	PC-ENVIRONMENTAL EXPRESS 843-8816560	\$414.36
PC-ARKANSAS.GOV PYMNT 501-324-890	\$60.50	PC-ERBA-JAS 305-3242300	\$447.87
PC-ARKANSAS.GOV PYMNT 501-324-890	\$95.00	PC-ET AG CENTER LLC 317-8344500	\$210.12
PC-ARKANSAS.GOV PYMNT 501-324-890	\$151.50	PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$1,144.32
PC-ARKANSAS.GOV PYMNT 501-324-890	\$174.25	PC-FACTORY OUTLET MAXTOOL 800-629-332	\$96.79
PC-ARKANSAS.GOV PYMNT 501-324-890	\$226.75	PC-FALK SUPPLY CO HOT SPRING HOT	\$19.09
PC-ASA-SSSA-CSSA 608-2738080	\$257.55	SPRINGS	
PC-AT&T DATA 800-331-050	\$25.00	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$21.94
PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$238.75	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$51.57
PC-ATWOODS OF LONOKE #45 LONOKE	\$54.02	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$64.18
PC-ATWOODS OF MONTICELLO 50	\$112.08	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$603.93
MONTICELLO		PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$810.75
PC-ATWOODS OF MONTICELLO 50	\$199.68	PC-FARMERS COOPERATIVE VB VAN BUREN	\$259.80
MONTICELLO		PC-FASTENAL COMPANY01 479-442-286	\$10.92
PC-AUTO GLASS AND MIRROR INC	\$182.74	PC-FASTENAL COMPANY01 479-442-286	\$50.01
FARMINGTON		PC-FASTENAL COMPANY01 479-442-286	\$466.53
PC-AUTOZONE #3856 FAYETTEVILL	\$43.89	PC-FEDEX 13060135	\$6.17
PC-AZLIN SEED SERVICE 601-6864507	\$1,300.54	PC-FEDEX 13060135	\$6.17
PC-B & H PHOTO-VIDEO.COM 800-9479950	\$126.62	PC-FEDEX 13282308	\$6.17
PC-B & H PHOTO-VIDEO.COM 800-9479950	\$175.62	PC-FEDEX 13327461 800-4633339	\$71.55
PC-B AND R BUILDING SUPPLY C HOPE	\$247.85	PC-FEDEX 13387427 800-4633339	\$91.60
PC-BECKMAN*COULTER 714-871-484	\$663.25	PC-FEDEX 456565244 800-4633339	\$49.13
PC-BED BATH & BEYOND #803 TEXARKANA	\$53.01	PC-FEDEX 456690641 800-4633339	\$65.91
PC-BENEFICIAL INSECTARY INC 530-226-630	\$79.86	PC-FEDEX 798296751949 800-4633339	\$27.43
PC-BEST BUY 00003517 FAYETTEVILL	\$65.84	PC-FEDEX 802535590288 800-4633339	\$20.00

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-FEDEX 90788297 800-4633339	\$5.80	PC-KIRKEGAARDPERRYLABS 301-948-775	\$160.67
PC-FEDEX 90788297 800-4633339	\$51.84	PC-LABSOURCE 630-4135662	\$1,824.27
PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$285.35	PC-LAPTOP BATTERY DEPOT 888-497-637	\$60.31
PC-FERRELLGAS L P 800-8747699	\$1,303.23	PC-LARGONE WILLIAM HARDWARE HOPE	\$67.77
PC-FLAG AND BANNER 501-3757633	\$274.43	PC-LARGONE WILLIAM HARDWARE HOPE	\$109.78
PC-FOODSERVICE EQUIPMENT BRO SPRINGDALE	\$69.36	PC-LEARNING OASIS FAYETTEVILL	\$49.51
PC-FORESTFARM5418467269 541-8467269	\$71.78	PC-LECO CORPORATION 269-982-238	\$331.10
PC-FORESTRY SUPPLIERS 601-354-356	\$317.88	PC-LEWIS FORD FAYETTEVILL	\$390.03
PC-FORMTEX PLASTICS CORPO 714-864-730	\$586.30	PC-LI-COR, INC 402-467-064	\$762.76
PC-FOUR STAR MANUFACTURING I 800-2518051	\$230.61	PC-LIFETECH*243863 800-955-628	\$1,309.87
PC-FREDS 00022806 MARIANNA	\$128.66	PC-LIFETECH*25070835 800-955-628	\$530.92
PC-FREDS 00023705 MONTICELLO	\$13.20	PC-LIFETECH*25071900 800-955-628	\$429.24
PC-GEMPLER*1020036929 800-382-847	\$412.07	PC-LIFETECH*25080249	\$2,517.67
PC-GEMPLER*1020052768 800-382-847	\$94.33	PC-LIFETECH*25119320 800-955-628	\$93.29
PC-GIH*GLOBALINDUSTRIALEQ 800-645-298	\$126.93	PC-LIFETECH*25202975 800-955-628	\$333.64
PC-GILSON, INC 608-8361551	\$1,146.26	PC-LOVE ENVELOPES TULSA	\$1,044.21
PC-GOVNCTN 800-8000011	\$194.23	PC-LOWES #00414* JONESBORO	\$119.75
PC-GREAT LAKES IPM INC VESTABURG	\$344.22	PC-LOWES #00432* 479-587-900	\$2,270.18
PC-GREENPOINT AG TEXARKANA TEXARKANA	\$2,139.50	PC-LOWES #00432* FAYETTEVILL	\$6.37
PC-GTI*HARRIS SEEDS GRDN 800-544-793	\$118.84	PC-LOWES #00432* FAYETTEVILL	\$18.57
PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$95.16	PC-LOWES #00432* FAYETTEVILL	\$31.48
PC-HACH COMPANY 9706631377	\$407.35	PC-LOWES #00432* FAYETTEVILL	\$43.30
PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$169.06	PC-LOWES #00432* FAYETTEVILL	\$427.93
PC-HANCOCK FABRICS 1769 TEXARKANA	\$177.11	PC-LOWES #00432* FAYETTEVILL	\$1,104.78
PC-HARBOR FREIGHT CATALOG 800-444-335	\$77.87	PC-LOWES #00432* FAYETTEVILL	\$1,916.52
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$18.86	PC-LOWES #01627* NORTH LITTL	\$10.69
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$35.10	PC-LOWES #01806* FAYETTEVILL	\$6.74
PC-HARBOR FREIGHT TOOLS 94 LITTLE ROCK	\$106.95	PC-LOWES #01806* FAYETTEVILL	\$21.72
PC-HARLAN LABORATORIES INDIANAPOLI	\$476.45	PC-LOWES #01806* FAYETTEVILL	\$26.30
PC-HARP'S #0176 FAYETTEVILL	\$13.51	PC-LOWES #01806* FAYETTEVILL	\$69.64
PC-HARP'S #0176 FAYETTEVILL	\$19.37	PC-LOWES #01806* FAYETTEVILL	\$112.70
PC-HARP'S #0176 FAYETTEVILL	\$84.59	PC-LOWES #01806* FAYETTEVILL	\$175.99
PC-HARP'S #0176 FAYETTEVILL	\$112.65	PC-LOWES #01806* FAYETTEVILL	\$1,146.06
PC-HARP'S #2177 FAYETTEVILL	\$11.52	PC-LOWES #01806* FAYETTEVILL	\$2,221.05
PC-HARP'S FOOD STORE # FAYETTEVILL	\$49.16	PC-LOWES #01826* SPRINGDALE	\$15.34
PC-HARVEY PARTS & ACE HDW MARIANNA	\$137.09	PC-LOWES #01826* SPRINGDALE	\$38.28
PC-HELENA CHEM CO 22054 870-2382521	\$1,836.00	PC-LOWES #02491* SILOAM SPRI	\$93.82
PC-HILL LOGISTICS, INC 501-3754445	\$500.00	PC-LSU SOIL TESTING LAB 225-578-211	\$273.00
PC-HOBBY-LOBBY #0035 SPRINGDALE	\$15.77	PC-MAJORS FOREST LAWN INC MONTICELLO	\$9.90
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$9.86	PC-MATRIX SCIENTIFIC 803-788-949	\$30.70
PC-HOC VIRTUAL TERMIN 870-570-070	\$143.66	PC-MCCOYS #77 SEARCY	\$23.80
PC-HOOD EQUIPMENT CO INC 662-563-454	\$932.78	PC-MCMMASTER-CARR 630-834-960	\$67.63
PC-HOPE COMMUNITY TV M/O 270-777-468	\$117.02	PC-MEDEQUIPDEPOT.COM 252-228-963	\$433.69
PC-HS075-SILOAM SPRINGS,AR SILOAM SPRI	\$500.66	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$193.38
PC-HUMMERT INTERNATIONAL 314-506-451	\$926.69	PC-MEMCO INC 417-334-668	\$90.54
PC-HUNTON OFFICE SUPPLY FORREST CIT	\$653.05	PC-MILLIPORE *AMERICAS 800-645-547	\$338.35
PC-IEEE PRODUCTS & SERVICES 800-678-433	\$251.33	PC-MISTCOOLINGINC 281-633-010	\$138.27
PC-INK TECHNOLOGIES LLC 866-3132879	\$108.65	PC-MONTICELLO TIR00000364 MONTICELLO	\$861.00
PC-INST FOOD TECHNOLGST 312-782-842	\$190.00	PC-MOTOVATION POWERSPORTS 479-5217133	\$24.55
PC-INST FOR SOCIAL RESEARCH 734-764-835	\$878.00	PC-MOUNTAIN ROSE HERBS 2 541-868-841	\$52.05
PC-INT*ZYMO RESEARCH 949-679-119	\$396.99	PC-MP BIOMEDICALS LLC 949-8332500	\$143.77
PC-INTEGRATED DNA TECH 800-328-266	\$38.41	PC-MWI VETERINARY SUPPLY 641-6482529	\$269.70
PC-INTEGRATED DNA TECH 800-328-266	\$49.39	PC-NASCO MAIL ORDER 800-558-959	\$36.36
PC-INTEGRATED DNA TECH 800-328-266	\$246.28	PC-NATIONAL BAND & TAG 000-0000000	\$1,836.12
PC-INTERNATIONAL GREENHOUSE 217-4430600	\$1,035.56	PC-NEWARK US 00000109 773-9075740	\$9.70
PC-INTERNATIONAL TECH 513-239-119	\$722.00	PC-NEXT ADVANCE INC NEXTADVANCE	\$362.34
PC-IPROCESSMART.COM 510-477-883	\$181.57	PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$24.69
PC-IRRIGATION MART INC 318-255-183	\$132.10	PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$721.99
PC-JB COOK && OIL CHANGE HOPE	\$9.58	PC-OFFICE DEPOT #121 LITTLE ROCK	\$81.74
PC-JIMMY SANDERS INC. 662-843-362	\$629.97	PC-OFFICE DEPOT #2660 SPRINGDALE	\$66.60
PC-JO-ANN STORE #1894 FAYETTEVILL	\$38.31	PC-OFFICE DEPOT #343 FAYETTEVILL	\$9.87
PC-JOHNNY'S SELECTED SEED 207-861-390	\$86.19	PC-OFFICE DEPOT #343 FAYETTEVILL	\$21.31
PC-JOHNNY'S SELECTED SEED 207-861-390	\$87.97	PC-OFFICE DEPOT #343 FAYETTEVILL	\$25.01
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$446.90	PC-OFFICE DEPOT #343 FAYETTEVILL	\$112.03
PC-KETT US 800-438-538	\$310.98	PC-OFFICE DEPOT #343 FAYETTEVILL	\$121.10
		PC-OFFICE DEPOT #343 FAYETTEVILL	\$149.98



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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-OFFICE DEPOT #343 FAYETTEVILL	\$235.95	PC-SKULLS UNLIMITED INTERNAT 405-794-930	\$358.88
PC-OFFICE MAX 800-283-767	\$131.69	PC-SKYPE COMMUNICATIO LUXEMBOURG	\$9.99
PC-OFFICE MAX FAYETTEVILL	\$230.85	PC-SMITH GENERATOR AND START HOPE	\$74.46
PC-OFFICE MAX FAYETTEVILL	\$487.50	PC-SOUTHERN PIPE #634 SEARCY	\$109.67
PC-OFFICE MAX JONESBORO	\$339.36	PC-SOUTHERN TIRE MART #36 870-7772385	\$640.74
PC-OI CORPORATION 866-597-572	\$296.53	PC-SOUTHTOWN SPORT FAYETTEVILL	\$8.78
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$189.00	PC-SPARKFUN ELECTRONICS 303-284-097	\$26.47
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$305.33	PC-SPIDER WEBB FARM FORT SMI FORT SMITH	\$230.59
PC-OREILLY AUTO 00002451 SILOAM SPRI	\$18.70	PC-SPRAYER DEPOT 800-228-090	\$911.87
PC-OREILLY AUTO 00007773 FORREST CIT	\$46.19	PC-SQ *AP FABRICATIONS, LLC STUTTGART	\$1,527.53
PC-OREILLY AUTO 00011361 MONTICELLO	\$25.05	PC-SQ *LONOKE SERVICE COMPAN	\$885.80
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$29.45	STUTTGART	
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$39.44	PC-SSC - SOUTHERN STA 804-281-165	\$271.52
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$65.72	PC-STAPLES 00107854 LITTLE ROCK	\$95.90
PC-OREILLY AUTO 00043323 SPRINGDALE	\$116.32	PC-STAPLES 00107854 LITTLE ROCK	\$108.99
PC-ORSCHELN SPRINGDALE 44 SPRINGDALE	\$49.38	PC-STAPLES DIRECT 800-3333330	\$259.48
PC-ORSCHELN SPRINGDALE 44 SPRINGDALE	\$83.38	PC-STAR MECHANICAL SUPPLY CO	\$65.36
PC-OZARKS ELECTRC COOP CORP 479-521-290	\$28.69	SPRINGDALE	
PC-PAPER DIRECT 800-272-737	\$32.86	PC-STEDMANS ACE HARDWARE STUTTGART	\$115.19
PC-PARRISH EQUIPMENT SUPPLY 870-7778864	\$50.30	PC-STEDMANS ACE HARDWARE STUTTGART	\$141.22
PC-PAYPAL *APOGEEINSTR 402-935-773	\$425.30	PC-STRAIGHT'S LAWN AN SPRINGDALE	\$80.47
PC-PAYPAL *GREENBIORES 402-935-773	\$192.06	PC-STUPPY GREENHOUSE 816-2853739	\$1,638.13
PC-PAYPAL *HISYSTEMSGM 35314369001	\$115.67	PC-SUDS LLC FAYETTEVILL	\$8.00
PC-PCI*PATTERSON VETERINA 978-353-600	\$1,279.20	PC-SW ARKANSAS EQUIPMENT HOP HOPE	\$663.36
PC-PCRUSH 888-205-777	\$1,111.20	PC-SWAGELOK OKLAHOMA #2 918-258-866	\$90.37
PC-PERKINELMER LI20140324 123-456-789	\$84.62	PC-TARGET 00014704 FAYETTEVILL	\$10.17
PC-PERKINS FARM SUPPLY 870-367-525	\$157.86	PC-TELEDYNE ISCO 402-4640231	\$270.15
PC-PETSMART INC 1119 FAYETTEVILL	\$30.93	PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$98.89
PC-PORTER BUILDING SUPPLY IN 870-7773955	\$49.49	PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$268.17
PC-PROMEGACORP*PROMEGA C 800-356-952	\$271.08	PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$1,146.47
PC-PUMPAGENTS.COM 888-279-838	\$55.64	PC-TFS*THERMOASHEVILLE 866-984-376	\$1,102.46
PC-QC SUPPLY 402-352-316	\$276.94	PC-THE FARM STORE HOPE	\$49.28
PC-QC SUPPLY 402-352-316	\$773.20	PC-THE FARM STORE HOPE	\$379.06
PC-QIAGEN INC 800-426-815	\$1,565.95	PC-THE GREASE PIG LUBE FAYETTEVILL	\$45.66
PC-QUICK CHANGE OIL & LUB STUTTGART	\$97.35	PC-THE HARDWARE STORE 479-4426000	\$105.34
PC-R & D SPRAYERS 337-9421001	\$2,219.10	PC-THE HOME DEPOT #1406 JONESBORO	\$4.34
PC-R HOUSTERS TERMITE/PEST 501-633-104	\$42.33	PC-THE HOME DEPOT #6580 TEXARKANA	\$755.59
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$2.73	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$64.17
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$32.90	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$68.89
PC-RAKUTEN.COM*BUY.COM 800-8000800	\$727.99	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$153.55
PC-RDC*ROCHE DIAGNOSTICS 800-428-507	\$193.16	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$175.48
PC-RDC*ROCHE DIAGNOSTICS 800-428-507	\$241.45	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$183.54
PC-REAGENTS 800-732-848	\$224.26	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$235.67
PC-RELIABLE POULTRY SUPPLY 479-7517511	\$299.89	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$238.32
PC-RELIABLE POULTRY SUPPLY 479-7517511	\$1,015.65	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$584.62
PC-RICKS BAKERY INC FAYETTEVILL	\$25.68	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$595.41
PC-RICKS BAKERY INC FAYETTEVILL	\$71.21	PC-THE JOHNSON CENTER FAYETTEVILL	\$9.31
PC-RIDOUT LUMBER COMPANY OF 501-2687119	\$368.71	PC-THE JOHNSON CENTER FAYETTEVILL	\$12.15
PC-RUPP SEED, INC. WAUSEON	\$227.50	PC-THE JOHNSON CENTER FAYETTEVILL	\$14.79
PC-RUSSELLCELLULAR-ARLON LONOKE	\$85.99	PC-THE JOHNSON CENTER FAYETTEVILL	\$24.25
PC-SAGE TELECOM INC 214-495-280	\$165.29	PC-THE JOHNSON CENTER FAYETTEVILL	\$92.64
PC-SAGE TELECOM INC 214-495-280	\$257.19	PC-THE JOHNSON CENTER FAYETTEVILL	\$126.49
PC-SAMPLEPREP 732-623-049	\$1,556.39	PC-THE SOD STORE INC. 479-3612000	\$314.99
PC-SCHWEGMAN OFFICE SUPPLY BATESVILLE	\$48.61	PC-THE UPS STORE 2662 FAYETTEVILL	\$25.08
PC-SEARCY WINNELSON CO SEARCY	\$26.91	PC-THE UPS STORE 5615 FAYETTEVILL	\$127.37
PC-SEARS AUTO CNTR 6227 FAYETTEVILL	\$175.59	PC-TRACTOR-SUPPLY-CO #0158 JONESBORO	\$90.08
PC-SEEDWAY LLC 00090019 HALL	\$248.20	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$22.13
PC-SERVICE SUPPLY CO 479-4422325	\$55.49	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$48.83
PC-SHAMROCK BOLT & SCREW CO 479-6489401	\$48.10	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$197.45
PC-SHAMROCK BOLT & SCREW CO SPRINGDALE	\$14.18	PC-UAF-RAZORBACK SHOP/UNION FAYETTEVILL	\$195.48
PC-SHIPCO TRANSPORT 201-216-150	\$48.18	PC-UAF-U OF A PAYMENTS 479-575-565	\$50.43
PC-SIGMA ALDRICH US 800-3253010	\$85.46	PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$1.37
PC-SIGMA ALDRICH US 800-3253010	\$460.99	PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$2.18
PC-SIGMA ALDRICH US 800-3253010	\$959.39	PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$35.89
PC-SIGMA ALDRICH US 800-3253010	\$2,789.31		
PC-SKALAR, INC. 770-416-671	\$126.98		

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$281.50	PC-WALMART.COM 8009666546 8009666546	\$132.18
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$429.02	PC-WALTERS GARDENS INC 888-925-837	\$221.83
PC-UAMS #1 501-6866123	\$1,950.00	PC-WELSCO FAYETTEVILL	\$52.19
PC-UCD PLANT SCIENCES-TN 530-752-268	\$276.57	PC-WELSCO FAYETTEVILL	\$108.33
PC-ULINE *SHIP SUPPLIES 800-295-551	\$176.23	PC-WELSCO SPRINGDALE	\$89.00
PC-ULINE *SHIP SUPPLIES 800-295-551	\$1,243.53	PC-WHOLESALE ELECTRIC SUPPLY HOPE	\$48.01
PC-ULTIMATE OFFICE SOLUTION 732-4104979	\$44.54	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$6.59
PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$148.40	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$695.00
PC-UPS*000009T6T6 800-811-164	\$57.81	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$3,036.82
PC-UPS*000009V00X 800-811-164	\$59.62	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$360.78
PC-UPS*1Z435R3T0390425228 800-811-164	\$15.89	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$1,287.24
PC-UPS*1Z435R3T0390801231 800-811-164	\$15.46	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$6,902.30
PC-UPS*1Z435R3T0391065213 800-811-164	\$10.68	PC-WINTERSTEIGER, INC. 801-3556550	\$204.83
PC-UPS*1Z435R3T0392001253 800-811-164	\$10.42	PC-WM SUPERCENTER #102 STUTTGART	\$6.04
PC-UPS*1Z435R3T0392793247 800-811-164	\$15.46	PC-WM SUPERCENTER #102 STUTTGART	\$20.10
PC-UPS*1Z435R3T0394025260 800-811-164	\$10.13	PC-WM SUPERCENTER #1065 HOPE	\$78.93
PC-UPS*1Z435R3T0394465277 800-811-164	\$15.92	PC-WM SUPERCENTER #144 FAYETTEVILL	\$40.04
PC-UPS*292211MJ8B8 800-811-164	\$6.05	PC-WM SUPERCENTER #144 FAYETTEVILL	\$66.54
PC-UPS*2922J0RALAK 800-811-164	\$6.05	PC-WM SUPERCENTER #144 FAYETTEVILL	\$115.84
PC-UPS*2932J1BR8Q3 800-811-164	\$6.05	PC-WM SUPERCENTER #144 FAYETTEVILL	\$207.41
PC-UPS*2932L4GSDCF 800-811-164	\$6.05	PC-WM SUPERCENTER #144 FAYETTEVILL	\$286.28
PC-US PLASTICS/NEATLY SMART 419-228-224	\$51.81	PC-WM SUPERCENTER #144 FAYETTEVILL	\$466.99
PC-USDA, AMS, ACT HOLD 559-487-517	\$1,660.00	PC-WM SUPERCENTER #359 FAYETTEVILL	\$2.62
PC-USPS 04198007212241964 COLT	\$1.61	PC-WM SUPERCENTER #359 FAYETTEVILL	\$37.61
PC-USPS 04306902028402220 FAYETTEVILL	\$4.09	PC-WM SUPERCENTER #359 FAYETTEVILL	\$50.65
PC-USPS 04307001928465185 FAYETTEVILL	\$187.46	PC-WM SUPERCENTER #359 FAYETTEVILL	\$88.94
PC-USPS 04465404028465425 JONESBORO	\$3.35	PC-WM SUPERCENTER #359 FAYETTEVILL	\$147.00
PC-USPS 04472503712216891 KEISER	\$76.32	PC-WM SUPERCENTER #359 FAYETTEVILL	\$172.80
PC-USPS 04557107628444719 MARIANNA	\$4.27	PC-WM SUPERCENTER #62 BLYTHEVILLE	\$67.21
PC-USPS 04589506528404200 MONTICELLO	\$16.95	PC-WM SUPERCENTER #66 CLARKSVILLE	\$6.21
PC-USPS 04663307728405785 OSCEOLA	\$250.00	PC-WM SUPERCENTER #91 FORREST CIT	\$13.04
PC-USPS 04887409128464840 VAN BUREN	\$12.35	PC-WM SUPERCENTER #91 FORREST CIT	\$21.83
PC-USPS 04917108112247904 WATSON	\$19.99	PC-WM SUPERCENTER #976 WINNSBORO	\$171.68
PC-VACCARO LUMBER COMPANY FORREST CIT	\$421.01	PC-WTC*WATERS CORP 800-252-475	\$1,405.77
PC-VECTOR LABORATORIES INC 650-697-360	\$626.67	PC-WW GRAINGER 877-2022594	\$26.47
PC-VOLTAGE-CONVERTER- 630-594-444	\$79.92	PC-WW GRAINGER 877-2022594	\$42.79
PC-VOSTERMANS VENTILATION I 309-827-979	\$36.00	PC-WW GRAINGER 877-2022594	\$159.53
PC-VWR INTERNATIONAL INC 800-932-500	\$46.12	PC-WW GRAINGER 877-2022594	\$672.55
PC-VWR INTERNATIONAL INC 800-932-500	\$90.96	PC-WWW.NEWEGG.COM 800-390-111	\$190.32
PC-VWR INTERNATIONAL INC 800-932-500	\$920.62	PC-WWW.SPRINGER.COM INTERNET	\$159.00
PC-VWR INTERNATIONAL INC 800-932-500	\$1,210.90	Iowa State Univ Linear Accelerator Fac	\$1,480.10
PC-VZWRLSS*IVR VB 800-922-020	\$360.58	Mozaffari; Morteza	\$348.80
PC-WAL-MART #0004 SILOAM SPRI	\$21.87	Sigma-Aldrich Inc.	\$39.14
PC-WAL-MART #0054 SPRINGDALE	\$79.28	VWR International Inc.	\$89.07
PC-WAL-MART #0068 WYNNE	\$81.73	VWR International Inc.	\$512.52
PC-WAL-MART #0074 OSCEOLA	\$87.52	Welsco Inc.	\$108.19
PC-WAL-MART #0091 FORREST CIT	\$13.02	Airgas USA LLC	\$27.53
PC-WAL-MART #0091 FORREST CIT	\$41.59	Airgas USA LLC	\$27.54
PC-WAL-MART #0102 STUTTGART	\$152.47	Airgas USA LLC	\$163.34
PC-WAL-MART #0144 FAYETTEVILL	\$33.77	Airgas USA LLC	\$2,999.10
PC-WAL-MART #0144 FAYETTEVILL	\$41.98	Crop Production Services Inc.	\$956.55
PC-WAL-MART #0144 FAYETTEVILL	\$108.52	ECOLAB-Fayetteville	\$796.10
PC-WAL-MART #0144 FAYETTEVILL	\$111.91	Evoqua Water Technologies LLC	\$451.06
PC-WAL-MART #0348 MONTICELLO	\$6.24	Greenpoint Ag LLC	\$1,212.40
PC-WAL-MART #0358 ALMA	\$11.30	Oz Arc Gas Equipment & Supply	\$148.59
PC-WAL-MART #0359 FAYETTEVILL	\$8.64	Precision Ag Partners	\$2,192.50
PC-WAL-MART #0359 FAYETTEVILL	\$9.61	VWR-Alrubaye, Adnan/Ali Khalaf	\$870.41
PC-WAL-MART #0359 FAYETTEVILL	\$236.29	VWR-Boyet, Virginia/Ann	\$348.90
PC-WAL-MART #0359 FAYETTEVILL	\$390.96	VWR-Britain, Margaret/Mead	\$632.72
PC-WAL-MART #0359 FAYETTEVILL	\$624.04	VWR-Brownmiller, Cindi/Renee	\$195.32
PC-WAL-MART #1065 HOPE	\$342.58	VWR-Evans, Michael/R.	\$275.55
PC-WAL-MART #2997 FAYETTEVILL	\$52.48	VWR-Fitzsimons, Toby/R.	\$1,166.69
PC-WAL-MART #5737 FAYETTEVILL	\$19.06	VWR-Galloway, Doug/	\$997.79
PC-WAL-MART #5737 FAYETTEVILL	\$28.60	VWR-Gibson, Kristen/E.	\$1,119.48
PC-WAL-MART #5737 FAYETTEVILL	\$168.16	VWR-Guerber, Claudia/	\$70.94
		VWR-Kelsey, Christy/Diane	\$79.45
		VWR-Kelso, Lisa/Marie Cooney	\$1,014.20
		VWR-King, Andy/	\$617.25

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
VWR-Kuenzel, Wayne/J.	\$344.51	Arkansas Sheep Council	\$50.00
VWR-Kumar Phillips, Geetha/Sanal	\$1,821.30	Evoqua Water Technologies LLC	\$100.72
VWR-Lafex, Diane/	\$669.13	King Electrical Contractors	\$965.00
VWR-Lee, Sun-Ok/	\$302.84	Plant Research International	\$1,822.93
VWR-Park, Si Hong/	\$1,608.28	Arkansas Children's Hospital Res. Inst.	\$14,611.04
VWR-Pereira, Andy/	\$1,626.62	Univ of Ark for Medical Sciences	\$76,046.10
VWR-Rayaprolu, Jay/	\$2,065.24	University of Arkansas at Monticello	\$893.24
VWR-Ruan, Chuan/Min	\$871.88	Harper Cleaning Service	\$813.75
VWR-Salas, Reiofeli/Algodon	\$329.96	Cater Rita's	\$171.92
VWR-Savin, Mary/Cathleen	\$392.60	Domino's Pizza	\$88.14
VWR-Sayler, Ron/J.	\$365.08	Sweet Treats	\$286.44
VWR-Shouse, Stephanie/A.	\$257.29	Dean's Scale and Balance Service	\$350.00
VWR-Simmons, Tarra/Leigh	\$677.48	Dean's Scale and Balance Service	\$460.00
VWR-Smith, Jonathon/E.	\$190.75	Dixon; Michael E.	\$55.00
VWR-Smith, Sherrie/Ellen	\$384.81	Elgin Breeding Service Inc.	\$49.44
VWR-Steger, Adele/	\$858.42	Illinois; University of	\$12,440.99
VWR-Szalanski, Allen/Lawrence	\$653.63	Louisiana State University	\$804.15
VWR-Thomas, Jamie/Lynn	\$855.71	Mississippi State University	\$3,737.18
VWR-Tucker, Christopher/A.	\$146.53	Oklahoma State University	\$2,405.33
VWR-Wang, Ya-Jane/	\$480.63	University of Missouri-Columbia	\$6,652.90
VWR-Williamson, Stephanie/M.	\$2,644.40	University of Tennessee	\$2,102.84
VWR-Wolf, Nancy/Ann	\$354.61	USDA National Finance Ctr	\$21,688.20
Welsco Inc.	\$25.26	Purdue University	\$1,284.52
CCP Industries Inc.	\$155.81	University of Missouri-Columbia	\$4,124.81
CCP Industries Inc.	\$155.81	DIST SPB FELLOW JAN-MAR 2014 MEADORS	\$4,500.00
Shred-it Arkansas	\$40.00	AT&T	\$139.41
Spear Envelope Co.	\$305.35	DIST ASU SAL/FB JAN-MAR 2014 UP-2505379	\$156.09
Staples	\$17.64	Ritter Communications	\$241.65
University of Arizona	\$214.71	COMMODITY INTERNET SERVICE APR 2014	\$200.00
Johnson Hardware	\$132.08	Centurylink800	\$0.07
Lumber One Home Center	\$481.79	Centurylink800	\$0.85
Memphis Scale Works Inc.	\$175.61	FedEx	\$6.38
Tri-County Farmers-Marianna	\$4,529.51	FedEx	\$14.07
Doanes Agricultuural Report	\$189.00	FedEx	\$31.03
Progressive Farmer	\$24.00	FedEx	\$37.36
Auto Tire & Parts Inc.	\$10.94	FedEx	\$39.77
Mosdal Scale Systems Inc.	\$103.49	FedEx	\$46.15
Hempstead County Farmers-Hope	\$1,125.00	FedEx	\$175.97
Jimmy Sanders Inc.	\$437.50	FedEx	\$261.46
Tri-County Farmers-Marianna	\$1,832.01	FedEx	\$352.82
Crop Production Services Inc.	\$1,140.70	UPS	\$15.21
Tri-County Farmers-Marianna	\$593.24	UPS	\$37.14
Drew Farm Supply Inc.	\$536.80	American Phytopathological Society	\$428.50
Powell Farm & Home	\$1,840.00	John Wiley & Sons Limited	\$336.10
Hempstead County Farmers-Hope	\$191.15	Kansas State University at Salina	\$3,129.28
CXtec	\$179.52	RR Donnelley	\$6,585.80
Dell Marketing L.P.	\$81.49	American Phytopathological Society	\$255.00
GovConnection Inc.	\$83.57	Bridgeport National Bindery Inc.	\$8.85
ITsavvy LLC	\$199.07	Auto Tire & Parts Inc.	\$32.11
Juniper Systems Inc.	\$766.50	Bobby Wilson Electric	\$150.02
Juniper Systems Inc.	\$766.50	Clean Uniform Company	\$11.19
Regent Instruments Inc.	\$8,562.22	Graham Ace Hardware Inc.	\$6.55
Grantz; Erin M.	\$24.17	Harvey's Ace Hardware & Lumber	\$1,291.43
Steinkraus; Donald C.	\$40.44	Hempstead County Farmers-Hope	\$68.39
Subramanian; Nithya	\$31.74	Hoskyn Enterprises Inc.	\$787.40
Filcher; Jone L.	\$300.00	Jones; Steve	\$490.00
Baptist Health	\$17.00	North Arkansas Farm Supply	\$114.47
HireRight Inc.	\$10.35	Roto-Rooter (Dillard Northwest Inc.)	\$210.00
HireRight Inc.	\$28.47	Service Supply Co. Inc.	\$12.69
HireRight Inc.	\$43.59	Sherwin Williams	\$261.90
HireRight Inc.	\$55.82	Southwest Arkansas Equipment	\$2,515.46
Information Network of Arkansas	\$22.00	U.S. Irrigation Distributors	\$1,460.60
Information Network of Arkansas	\$44.00	Wilson; Danny S.	\$500.00
Swanson & Bratschun LLC	\$1,887.50	Bobby Wilson Electric	\$10,145.00
Head, Johnson & Kachigian PC	\$8,115.00	Store Services Inc.	\$399.71
Cattle Stats LLC	\$260.00	Roto Rooter Sewer & Drain Service	\$198.50
Dairy One Cooperative	\$40.00	Terminix Processing Center	\$40.52
Oklahoma Animal Disease Diagnostic Lab	\$642.00	Cummings Heating/Cooling Inc.	\$126.04

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Fisher Medical Services	\$878.00	LATA FEE CHANGES	\$110.00
Canon Solutions America Inc.	\$53.00	GAS CYLINDER CHARGES	\$18.00
Fire Extinguisher Sales & Service of Ark	\$147.48	Hoskyn Enterprises Inc.	\$309.60
West Memphis Fire Extinguisher Co	\$675.82	ESRI ArcGIS 10 (qty: 1)	\$250.00
Blue Seal Petroleum Co.	\$6.57	JMP (qty: 1)	\$65.00
Blue Seal Petroleum Co.	\$6.57	SAS (qty: 1)	\$76.00
J&A Welding Service	\$258.00	SigmaPlot (qty: 1)	\$190.00
Lumber One Home Center	\$463.59	Matlock; Marty Dewayne	\$36.00
Pine Bluff Truck & Trailer Inc.	\$232.19	Orazaly; Moldir	\$178.86
Pine Bluff Truck & Trailer Inc.	\$482.84	Roeder; Richard Anthony	\$86.68
R.W. Manufacturing Co Inc.	\$62.81	Siebenmorgen; Terry	\$78.98
Sherwin Williams	\$87.49	Mason; Richard Esten	\$48.51
Zaccaria USA	\$153.86	Rainey; Daniel V.	\$133.69
Auto Tire & Parts Inc.	\$341.78	Roeder; Richard Anthony	\$240.38
Cox Ag Services Inc.	\$72.49	Watson; Clarence Ellis	\$217.24
Greenway Equipment Inc.	\$66.37	Baum; Jamie Ilene	\$230.52
Greenway Equipment Inc.	\$189.37	Counce; Paul Allen	\$94.42
Greenway Equipment Inc.	\$1,905.47	Dowling; Ashley	\$72.15
System Scale Corp.	\$805.93	Durand-Morat; Alvaro	\$94.63
Town & Country Service Center	\$13.08	Grigg; Brandon C.	\$131.65
Baker Implement Co.	\$87.19	Manjarrez-Dominguez; Aaron	\$185.10
Hamlin Tractor & Auto Parts Inc.	\$3.58	Miller; Randy	\$101.24
Jimmy Sanders Inc.	\$1,042.69	Moon; David Earl	\$185.10
Discount AG Center	\$357.94	Nayga; Rudy	\$163.76
Higgins Auto and Ag Center LLC	\$268.43	Rohman; Peter C.	\$185.10
Auto Tire & Parts Inc.	\$464.15	Siebenmorgen; Terry	\$94.21
O'Reilly Auto Parts	\$142.51	Evans; Michael R.	\$887.40
Arkansas Valley Electric Coop Corp.	\$864.84	Korth; Kenneth	\$486.93
Entergy	\$965.50	Kring; Timothy Joseph	\$444.46
Entergy	\$1,434.75	Longer; David Eric	\$179.87
Entergy	\$3,045.86	Mason; Richard Esten	\$71.77
Ozarks Electric Cooperative Corp.	\$648.22	Nelson; Lacy D.	\$391.29
Southwestern Electric Power C	\$157.97	Roeder; Richard Anthony	\$244.53
Southwestern Electric Power C	\$565.37	Rupe; John C.	\$872.92
Southwestern Electric Power C	\$761.21	Adams; Heidi	\$236.70
Southwestern Electric Power C	\$984.26	Basu; Supratim	\$130.43
Southwestern Electric Power C	\$986.07	Mason; Richard Esten	\$101.20
Southwestern Electric Power C	\$1,506.76	Srivastava; Subodh Kumar	\$130.43
Southwestern Electric Power C	\$3,723.85	Underwood; Jamie Lynn	\$260.85
Southwestern Electric Power C	\$4,266.77	Watson; Clarence Ellis	\$552.60
Southwestern Electric Power C	\$8,368.52	Wiedenmann; Robert Neal	\$277.86
Southwestern Electric Power Co.	\$11.66	Burgos; Nilda Roma	\$778.10
City of Fayetteville Water Dept.	\$427.40	Orazaly; Moldir	\$146.31
City of Keiser	\$395.92	Baum; Jamie Ilene	\$36.64
Evoqua Water Technologies LLC	\$532.51	Counce; Paul Allen	\$55.02
Grand Prairie Reg Water Distrib District	\$260.38	Dowling; Ashley	\$48.00
Lee County Water Assoc Inc.	\$225.14	Durand-Morat; Alvaro	\$46.00
Marianna Water Dept	\$294.61	Grigg; Brandon C.	\$22.80
St. Francis Solid Waste	\$61.55	Manjarrez-Dominguez; Aaron	\$95.05
Stericycle Inc.	\$794.68	Miller; Randy	\$69.02
Trumann Rural Water Association	\$12.19	Moon; David Earl	\$89.23
Waste Management	\$342.33	Nayga; Rudy	\$74.00
CenterPoint Energy	\$915.92	Rohman; Peter C.	\$68.89
SourceGas Arkansas Inc.	\$86.85	Siebenmorgen; Terry	\$23.00
MailFinance Inc.	\$137.01	Bennett; A. Rick	\$28.65
Hempstead County Judge's Office	\$189.88	Evans; Michael R.	\$239.13
Waste Management	\$20.70	Korth; Kenneth	\$72.56
G & K Services	\$117.59	Kring; Timothy Joseph	\$37.00
Almyra Volunteer Fire Department	\$75.00	Kuenzel; Wayne J.	\$21.18
Penrose Inc.	\$507.50	Longer; David Eric	\$58.00
GREENHOUSE USE FEES MARCH 2014	\$170.50	Mason; Richard Esten	\$46.00
GREENHOUSE USE FEES MARCH 2014	\$222.50	Matlock; Marty Dewayne	\$132.00
GROWTH CHAMBER USE FEES MARCH 2014	\$75.00	Nelson; Lacy D.	\$86.30
GROWTH CHAMBER USE FEES MARCH 2014	\$275.00	Roeder; Richard Anthony	\$43.63
WATER ANALYSIS WQL 1057 UIRW	\$952.60	Rupe; John C.	\$240.00
Arkansas State University	\$40,938.39	Adams; Heidi	\$65.91
Division of Legislative Audit	\$4,961.89	Basu; Supratim	\$190.00
University of Arkansas Medica	\$38,475.00	Mason; Richard Esten	\$75.57

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Rainey; Daniel V.	\$19.66	TC-Air: STOBAUGH/ROBERTBRYA TA:6787110	\$1,018.00
Roeder; Richard Anthony	\$83.22	TC-Ven: AMERICAN SOCIETY FO TA:6782297	\$125.00
Srivastava; Subodh Kumar	\$202.76	CHARGING VEHICLE MILEAGE FOR FEB2014	\$1,977.36
Underwood; Jamie Lynn	\$69.70	CHARGING VEHICLE MILEAGE FOR JAN2014	\$1,258.74
Underwood; Jamie Lynn	\$122.00	FUEL-Bluhm, Burt/H.	\$50.98
Watson; Clarence Ellis	\$206.29	FUEL-Bramwell, Richard/Keith	\$24.52
Wiedenmann; Robert Neal	\$143.50	FUEL-Davis, Gary/D.	\$63.28
Burgos; Nilda Roma	\$173.29	FUEL-Estorninos Jr., Leopoldo/E.	\$70.22
Orazaly; Moldir	\$307.89	Siebenmorgen; Terry	\$146.33
Srivastava; Vibha	\$150.00	TC-Ven: ENTERPRISE RENT-A-C TA:6201312	\$61.23
Bennett; A. Rick	\$43.00	TC-Ven: ENTERPRISE RENT-A-C TA:6700130	\$44.56
Kring; Timothy Joseph	\$50.00	TC-Ven: ENTERPRISE RENT-A-C TA:6776442	\$130.85
Adams; Heidi	\$50.00	Thomsen; Michael Ray	\$33.38
Wiedenmann; Robert Neal	\$61.40	TC-Ven: EB *INTEUM WEB FUND TA:6785896	\$600.00
Burgos; Nilda Roma	\$20.00	TC-Ven: PAYPAL *OZARKFOODPR TA:6785045	\$50.00
Holiday Inn Express	\$470.94	Bennett; A. Rick	\$15.00
Baum; Jamie Ilene	\$164.22	Evans; Michael R.	\$43.97
Berry; Lawrence	\$137.76	FUEL-Gadde, Ujvala/Deepthi	\$62.51
Cho; Sunguen	\$217.56	FUEL-Watkins, Susan/E.	\$57.54
Dombek; Donald G	\$207.90	Korth; Kenneth	\$20.00
Dowling; Ashley	\$218.82	Kring; Timothy Joseph	\$15.00
Halbrook; Steve A.	\$840.84	Matlock; Marty Dewayne	\$15.00
Liechty; Hal	\$42.42	Nelson; Lacy D.	\$25.00
Evans; Michael R.	\$29.40	Roeder; Richard Anthony	\$132.97
Kring; Timothy Joseph	\$18.48	Rupe; John C.	\$111.24
Longer; David Eric	\$302.82	TC-Ven: AMERICAN PHYTOPATHO TA:6785509	\$55.00
Matlock; Marty Dewayne	\$26.04	TC-Ven: ENTERPRISE RENT-A-C TA:6783263	\$111.88
McLeod; Paul J.	\$120.54	TC-Ven: ENTERPRISE RENT-A-C TA:6783728	\$169.99
Adams; Heidi	\$80.64	TC-Ven: TRAVELOCITY.COM TA:6785585	\$9.99
Mason; Richard Esten	\$21.84	Adams; Heidi	\$26.16
Watson; Clarence Ellis	\$89.04	Mason; Richard Esten	\$38.71
Wiedenmann; Robert Neal	\$17.64	Rainey; Daniel V.	\$139.15
TC-Air: BRYE/KRISTOFOR T	\$548.01	Roeder; Richard Anthony	\$130.89
TC-Air: BRYE/KRISTOFOR TA:6787222	\$548.01	TC-Ven: AIPLA INTERNET TA:6786018	\$328.00
TC-Air: KING/CHARLES ANDREW TA:6785585	\$400.50	TC-Ven: AMERICAN SOCIETY FO TA:6782291	\$425.00
TC-Air: ROEDER/RICHARD A TA:6785425	\$39.00	TC-Ven: AMERICAN SOCIETY FO TA:6782295	\$425.00
Mason; Richard Esten	\$353.00	TC-Ven: CONFERENCE AND CONT TA:6786939	\$55.00
TC-Air: CHILDS/LISA CAROL TA:6786018	\$426.50	TC-Ven: ENTERPRISE RENT-A-C TA:6783291	\$337.82
TC-Air: CHO/SUNGEUN TA:6780519	\$492.50	TC-Ven: INSTITUTE OF FOOD T TA:6780519	\$370.00
TC-Air: GIBSON/KRISTEN TA:6786939	\$323.00	TC-Ven: KSU CASHIERS OFFICE TA:6785364	\$220.00
TC-Air: GIBSON/KRISTEN ELIZ TA:6786934	\$552.50	TC-Ven: KSU CASHIERS OFFICE TA:6785388	\$220.00
TC-Air: GOMES/TINA ADLINE TA:6785379	\$401.00	TC-Ven: MV DESTINATION MANA TA:6785168	\$772.98
TC-Air: PHILIPP/DIRK TA:6784726	\$287.00	TC-Ven: OWW*CHEAPTIX TA:6785379	\$6.00
TC-Air: ROEDER/RICHARD A TA:6783089	\$628.50	TC-Ven: UCD CEVS-TN TA:6786934	\$330.00
TC-Air: ROSENKRANS/CHARLES TA:6787236	\$287.00	Underwood; Jamie Lynn	\$20.00
TC-Air: WHITE JR/DONNEL TA:6785763	\$606.00	Watson; Clarence Ellis	\$118.00
Watson; Clarence Ellis	\$443.00	Burgos; Nilda Roma	\$60.00
Wiedenmann; Robert Neal	\$293.00	Orazaly; Moldir	\$149.41
TC-Air: BERGER PHD/GREG TA:6786727	\$727.00	Sha; Xueyan	\$19.25
TC-Air: CHEN/PENGYIN TA:6785413	\$1,667.67	TC-Ven: ENTERPRISE RENT-A-C TA:6776832	\$135.55
TC-Air: LEE/GARRETT JAM TA:6786728	\$727.00	TC-Ven: TRAVELOCITY.COM TA:6785413	\$9.99
TC-Air: NALLEY/LAWTON TA:6786995	\$1,694.30	Srivastava; Vibha	\$60.00
TC-Air: OOSTERHUIS/DERR TA:6785455	\$637.99	TC-Ven: AMERSOCAGBIOENGRS TA:6779252	\$670.00
TC-Air: DONOGHUE/DANIEL TA:6781520	\$1,838.70	TC-Ven: AMERSOCAGBIOENGRS TA:6789332	\$735.00
TC-Air: DOWLING/ASHLEY TA:6783619	\$3,818.30	TC-Ven: EXPEDIA*EXPEDIA.COM TA:6779252	\$7.00
TC-Air: JOHNSON/DONALD M TA:6779252	\$756.05	Rupe; John C.	\$130.00
Bordinos	\$135.43	Arkansas Seed Dealers' Association	\$450.00
Ella's Restaurant	\$30.04	Adams; Heidi	\$380.00
Inn at Carnall Hall	\$251.28	Rainey; Daniel V.	\$570.00
Inn at Carnall Hall	\$401.07	Underwood; Jamie Lynn	\$118.00
Panera Bread Catering Traditional Bakery	\$45.28	Burgos; Nilda Roma	\$425.00
Penrose; David	\$103.99	JTB Global Marketing & Travel Inc.	\$435.33
TC-Air: BODART/JAKE TA:6786232	\$708.50	FUEL-Rouse, Christopher/Edward	\$31.61
TC-Air: SEITER/NICHOLASJACO TA:6787487	\$511.00	Mukhopadhyay; Sangeeta	\$131.65
Saucerman; Rebecca	\$558.96	Otsubo; Victor Hugo Nakase	\$95.04
TC-Air: BOLSTERJR/CARL T	\$702.50	Qian; YiWei	\$352.58
TC-Air: MCCOWN/MARK SPE TA:6788823	\$561.50	Ramirez; Cindy Massiel Lopez	\$95.04
TC-Air: SHIPITALO/MARTI T	\$714.00	Addison; Christopher Keith	\$78.61

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Laney; Alma Glenn	\$195.64	TC-Ven: MYCOLOGICAL SOCIETY TA:6788251	\$250.00
Lawson; Nicholas Lee	\$195.64	Frank; Malea A.	\$29.00
Race; Caitlin	\$222.23	FUEL-Da Silva, Marcos/Paulo	\$120.91
Stetina; Terea Jeanette	\$265.62	FUEL-Hart, Tina/LuAnn	\$53.39
Zaccaron; Marcio	\$462.69	TC-Ven: AMERICAN SOCIETY FO TA:6782354	\$125.00
Blanco; Maria Nelly Arguello	\$120.04	TC-Ven: ESU MU ID OFFICE TA:6786122	\$30.00
Frank; Malea A.	\$169.84	TC-Ven: INSTITUTE OF FOOD T TA:6785868	\$75.00
Greub; Clinton	\$391.29	TC-Ven: PENN STATE AG CONFE TA:6786200	\$650.00
Gupta; Chirag	\$130.43	Thrash; Benjamin Carroll	\$50.00
Kumar; Anuj	\$486.93	TC-Ven: ENTERPRISE RENT-A-C TA:6776830	\$130.34
Li; Jiamei	\$10.99	TC-Ven: TRAVELOCITY.COM TA:6785414	\$9.99
Li; Jiamei	\$119.45	Baker; Bryant Christopher	\$40.00
Moon; Bailey	\$229.36	Greub; Clinton	\$31.50
Randome; Ipeleng	\$391.29	Knighten; Clayton David	\$70.00
Thrash; Benjamin Carroll	\$332.95	Li; Jiamei	\$51.00
Barchenger; Derek W.	\$77.48	CORRECT ACCT NUMBER/2498049 6784116	\$2,899.38
Fryer; Matthew S.	\$85.96	Mosdal Scale Systems Inc.	\$3,801.11
Helton; Michele L.	\$32.68	FUEL-Adams, Floyd/Alvin	\$53.46
Mukhopadhyay; Sangeeta	\$14.97	FUEL-Doherty, Ryan/C.	\$53.23
Otsubo; Victor Hugo Nakase	\$44.30	FUEL-Greub, Chester/	\$52.04
Parvej; Md Rasel	\$71.44	FUEL-Jackson, Jerry/D.	\$93.62
Qian; YiWei	\$104.71	FUEL-Marshall, Chris/A.	\$116.03
Ramirez; Cindy Massiel Lopez	\$32.26	FUEL-Miller, Randall/Galen	\$140.59
Addison; Christopher Keith	\$47.97	FUEL-Pate, Linda/	\$54.84
Blanco; Maria Nelly Arguello	\$48.71	FUEL-Roberts, Trenton/L.	\$59.92
Harris; Audra	\$101.47	FUEL-Sharpley, Andrew/N.	\$40.50
Laney; Alma Glenn	\$130.41	FUEL-Slaton, Nathan/A.	\$47.31
Lawson; Nicholas Lee	\$150.39	BKST - ALLINE FULTON	\$98.71
Race; Caitlin	\$35.93	BKST - MARTHA LAUGHLIN	\$120.23
Stetina; Terea Jeanette	\$154.59	PC-ACE GLASS 856-6967470	\$824.65
Zaccaron; Marcio	\$161.01	PC-AMAZON.COM AMZN.COM/BI	\$107.15
Blanco; Maria Nelly Arguello	\$92.96	PC-BECKMAN*COULTER 714-871-484	\$415.66
Frank; Malea A.	\$17.41	PC-BOLT AND SCREW SUPPLY INC 479-750-322	\$29.04
Greub; Clinton	\$191.70	PC-BUMPER TO BUMPER 10 HOPE	\$49.58
Gupta; Chirag	\$210.71	PC-CHANDLER EQUIPMENT COMPAN 479-9272197	\$1,777.12
Kumar; Anuj	\$210.71	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$140.60
Li; Jiamei	\$26.55	PC-CROSSINGS INC. 402-435-794	\$990.66
Mihani; Ritu Radheshyam	\$205.49	PC-DENNIS VACUUM CENTER FAYETTEVILL	\$11.53
Moon; Bailey	\$133.65	PC-ELEMENTAR AMERICAS INC 856-7870022	\$1,144.87
Randome; Ipeleng	\$210.71	PC-FIVE J MANUFACTURING 479-7513837	\$10.78
Sater; Haley	\$100.00	PC-GREENWAY EQUIPMENT JONESB	\$39.87
Thrash; Benjamin Carroll	\$135.64	JONESBORO	
Stetina; Terea Jeanette	\$65.00	PC-HELENA CHEM CO 22051P NEWPORT	\$28.44
Zaccaron; Marcio	\$142.00	PC-INNOVATIVE TECH WORKS 530-8998434	\$328.59
Moon; Bailey	\$30.00	PC-INSTRUMENT & SUPPLY INC. 501-262-328	\$193.44
Barchenger; Derek W.	\$81.48	PC-LARGONE WILLIAM HARDWARE HOPE	\$35.56
Rosales; Kamil	\$244.44	PC-LIFETECH*25172955 800-955-628	\$2,063.39
Stetina; Terea Jeanette	\$25.20	PC-LIFETECH*25237268 800-955-628	\$284.25
Blanco; Maria Nelly Arguello	\$147.00	PC-LOWES #00432* FAYETTEVILL	\$743.85
Sater; Haley	\$724.08	PC-LOWES #01806* FAYETTEVILL	\$67.83
Greub; Clinton	\$378.00	PC-LOWES #01826* SPRINGDALE	\$186.71
Li; Jiamei	\$354.00	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$20.59
TC-Air: GU/XUAN TA:6785280	\$413.00	PC-OCEAN NANOTECH 479-751-550	\$454.00
TC-Air: RYAN/ANTHONY WI TA:6786267	\$433.00	PC-OFFICE DEPOT #343 FAYETTEVILL	\$105.49
TC-Air: SMITH/DAMEON TA:6780520	\$608.50	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$3.39
TC-Air: ZHANG/BAOYUE TA:6785868	\$528.50	PC-ORSCHL N SPRINGDALE 44 SPRINGDALE	\$625.52
TC-Air: NAKASEOTSUBO/VICTOR TA:6785414	\$1,622.67	PC-OZARK NATURAL FOODS FAYETTEVILL	\$16.41
Fryer; Matthew S.	\$2.14	PC-PAPER DIRECT 800-272-737	\$32.85
FUEL-Singh, Vijay/	\$73.51	PC-PRIME INDUSTRIES, INC. 630-725-920	\$531.78
Helton; Michele L.	\$16.00	PC-PUMPAGENTS.COM 888-279-838	\$59.02
Qian; YiWei	\$67.50	PC-RELIABLE POULTRY SUPPLY 479-7517511	\$10.81
FUEL-Smith, Jonathon/E.	\$98.88	PC-SHAMROCK BOLT & SCREW CO	\$182.17
Harris; Audra	\$50.00	SPRINGDALE	
Lawson; Nicholas Lee	\$25.00	PC-SHIN FU CO OF AMERICA 816-891-639	\$26.10
Stetina; Terea Jeanette	\$20.00	PC-STAPLES DIRECT 800-3333330	\$869.96
TC-Ven: AMERICAN PHYTOPATHO TA:6785511	\$55.00	PC-SW ARKANSAS EQUIPMENT HOP HOPE	\$530.60
TC-Ven: AMERICAN PHYTOPATHO TA:6785526	\$55.00	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$13.73
TC-Ven: EB *MARKER-ASSISTED TA:6788222	\$525.00	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$45.69

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$60.06	Bethesda Water Association	\$227.05
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$113.76	CenterPoint Energy	\$452.19
PC-THE JOHNSON CENTER FAYETTEVILL	\$27.74	Penrose Inc.	\$3,350.95
PC-TURNER DESIGNS, INC 877-316-804	\$683.87	WATER ANALYSIS WQL 1079 HARMON	\$207.00
PC-UAF-UNIVERSITY BOOKSTORE 479-5756261	\$179.99	WATER ANALYSIS WQL 1080 DISCOVERY	\$554.00
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$19.62	WATER ANALYSIS WQL 1081 UWRB	\$173.20
PC-VAUGHN BATTERY LLC FAYETTEVILL	\$79.57	WATER ANALYSIS WQL 1083 PHARR	\$308.00
PC-VWR INTERNATIONAL INC 800-932-500	\$13.17	WATER ANALYSIS WQL 1086 OUACHITA	\$309.00
PC-VWR INTERNATIONAL INC 800-932-500	\$71.07	WATER ANALYSIS WQL 1087 OUACHITA	\$1,776.75
PC-VWR INTERNATIONAL INC 800-932-500	\$75.45	VEHICLE USAGE -XASU FEB/MAR FEB/MAR 2014	\$604.38
PC-VWR INTERNATIONAL INC 800-932-500	\$134.72	Slaton; Nathan A.	\$98.31
PC-WAL-MART #0358 ALMA	\$108.81	Scott; Jefferson Thad	\$134.24
PC-WAL-MART #0359 FAYETTEVILL	\$3.06	Haggard; Brian Edward	\$239.83
PC-WALMART.COM 8009666546 800-966-654	\$17.81	McKinney; Nathan Van	\$751.14
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$9.11	Delong; Russell E.	\$15.95
PC-WM SUPERCENTER #1065 HOPE	\$79.31	Slaton; Nathan A.	\$21.68
PC-WM SUPERCENTER #144 FAYETTEVILL	\$16.33	Scott; Jefferson Thad	\$46.00
PC-WM SUPERCENTER #74 OSCEOLA	\$21.37	Haggard; Brian Edward	\$198.00
Romer Labs Inc.	\$410.51	McKinney; Nathan Van	\$61.80
VWR International Inc.	\$278.35	McKinney; Nathan Van	\$70.66
514-Praxair Distribution Inc.	\$1,052.76	Berry; Lawrence	\$115.08
Airgas	\$92.17	Scott; Jefferson Thad	\$157.08
Arkansas County Co-op	\$88.06	Haggard; Brian Edward	\$94.92
VWR International Inc.	\$271.07	McKinney; Nathan Van	\$15.96
VWR-Alrubaye, Adnan/Ali Khalaf	\$133.42	TC-Air: MARCY/JOHN TA:6788655	\$308.00
VWR-Wang, Nanping/	\$64.01	Haggard; Brian Edward	\$592.00
Welsco Inc.	\$137.26	TC-Air: DOWLING/ASHLEY TA:6787484	\$488.00
Campbell Scientific Inc.	\$7,580.90	Inn at Carnall Hall	\$270.74
Grainger	\$255.01	FUEL-Watkins, Susan/E.	\$16.01
Fastenal	\$0.83	Scott; Jefferson Thad	\$5.00
Research Media Ltd	\$2,930.00	TC-Ven: MYCOLOGICAL SOCIETY TA:6788250	\$450.00
Mountain Spring Water Co.	\$3.56	FUEL-Mason, Dennis/Joe	\$115.30
Helena Chemical Company	\$11,419.50	Haggard; Brian Edward	\$45.00
Bartlett Grain Co	\$7,224.25	TC-Ven: ISU CPM TA:6785958	\$90.00
Salt Company Inc.; The	\$152.50	TC-Ven: SOCTY STUDY OF EVOL TA:6787484	\$460.00
Beaty; Albert H.	\$385.00	McKinney; Nathan Van	\$475.00
Metroform	\$289.10	WIRE/JAPAN/JTB GLOBAL MARKET PO6787290	\$35.00
North Ark Farm Supply	\$1,192.00	Singh; Vijay	\$174.05
AGRI POSTER ANSC ANSC	\$21.00	Abughho; Seth B.	\$80.51
AGRI POSTER FDSC FDSC	\$77.70	Singh; Vijay	\$72.45
Kutz; Bryan Richard	\$30.00	FUEL-Singh, Vijay/	\$61.35
Arkansas Air Conditioning & Refrig	\$157.76	Mosdal Scale Systems Inc.	\$4,242.21
Arkansas Air Conditioning & Refrig	\$157.77	Ferrellgas LP	\$1,787.83
D&C Electric Co. Inc.	\$329.23	Harris Auto Service	\$52.27
MCC Airworks	\$259.01	FUEL-DeLong, Russell/E.	\$67.90
Romer Labs Inc.	\$9,903.60	FUEL-Hart, Tina/LuAnn	\$47.31
MAR.'14 RECYCLE DISTRIBUTION	\$11.86	FUEL-Hartshorn, Jessica/A.	\$68.78
MAR.'14 RECYCLE DISTRIBUTION	\$17.79	FUEL-King, Andy/	\$74.12
MAR.'14 RECYCLE DISTRIBUTION	\$41.51	FUEL-Lester, Dennis/W.	\$7.04
MAR.'14 RECYCLE DISTRIBUTION	\$41.51	FUEL-Massey, Leslie/Bartsch	\$96.00
CenturyLink	\$967.24	FUEL-Roberts, Trenton/L.	\$80.40
FedEx	\$15.77	FUEL-Wray, Eva/Marie	\$75.67
Midco Global Inc.	\$1,233.61	Shoulders; Ben	\$60.00
Drew Farm Supply Inc.	\$93.49	Staples Business Advantage	\$22.19
Arkansas Air Conditioning & Refrig	\$297.63	Staples Business Advantage	\$38.01
D&C Electric Co. Inc.	\$4,990.68	Staples Business Advantage	\$299.54
Electrical Parts Supply Inc.	\$153.67	BKST - NANJI MURRAY	\$14.90
Seyller Electric Inc.	\$587.10	Wal-Mart Community Listings	\$8,000.00
Roper Pest Control Inc.	\$65.55	PC-AIR WORKS DIVISION OF MCC SPRINGDALE	\$2,094.60
East Arkansas Industrial	\$104.01	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$5.36
Discount AG Center	\$308.25	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$570.62
Arkansas County Co-op	\$308.76	PC-AMER SOC FOR HORT SCIENCE 703-8364606	\$25.00
Auto Tire & Parts Inc.	\$55.07	PC-BENMEDS*1020061454 800-241-640	\$64.41
Mike's Garage Inc.	\$1,637.75	PC-BIOTIUM INC 510-2651027	\$137.19
O'Reilly Auto Parts	\$64.52	PC-CTC*CONSTANTCONTACT.COM 855-2295506	\$256.00
Entergy	\$648.25	PC-D AND G SALES LOWELL	\$207.83
Mississippi County Electric	\$782.98		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-DEA REGISTRATION 202-307-721	\$244.00	Farmers Supply Association	\$1,738.25
PC-DICKEY MACHINE WORKS 870-5361300	\$54.88	North Ark Farm Supply	\$45.14
PC-FALK SUPPLY CO HOT SPRING HOT SPRINGS	\$43.61	Nutra Blend Corp.	\$1,743.46
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$164.57	Arkansas Sheep Council	\$225.00
PC-FORESTRY SUPPLIERS 601-354-356	\$65.86	Lonoke County Co-op Inc.	\$332.45
PC-HANCOCK FABRICS 1770 FAYETTEVILL	\$2.20	North Ark Farm Supply	\$295.00
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$22.29	Reliable Poultry Supply	\$4,912.00
PC-HARP'S #0176 FAYETTEVILL	\$7.32	AGRI POSTER FDSC FDSC	\$70.70
PC-HARP'S #0176 FAYETTEVILL	\$10.45	NETWORK PURCHASE FDSC FDSC	\$507.68
PC-HNS*HUGHESNET.COM 866-347-329	\$89.99	NETWORK PURCHASE PLPA PLPA	\$500.00
PC-HUMMERT INTERNATIONAL 314-506-451	\$457.45	NETWORK PURCHASE POSC POSC	\$250.00
PC-INT*ZYMO RESEARCH 949-679-119	\$192.11	Lindsey; Billy Rex	\$60.00
PC-INTEGRATED DNA TECH 800-328-266	\$55.15	NC State University	\$278.00
PC-JAMESWAY INCUBATOR COMPAN CAMBRIDGE	\$720.45	Clean Uniform Company	\$14.63
PC-KEYSTONEPESTSOLUTION 877-835-832	\$441.25	Clean Uniform Company	\$23.67
PC-LECO CORPORATION 269-982-238	\$242.63	FedEx	\$31.78
PC-LOWES #00432* FAYETTEVILL	\$222.56	Postmaster	\$15,000.00
PC-LOWES #01806* FAYETTEVILL	\$21.24	Ritter Communications	\$283.46
PC-LOWES #01806* FAYETTEVILL	\$39.11	Verizon Communications	\$145.31
PC-LOWES #01806* FAYETTEVILL	\$154.67	UPS	\$15.21
PC-LOWES #02534* BLYTHEVILLE	\$48.14	UPS	\$57.95
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$49.81	Hope Agri Products	\$173.06
PC-MURPHY6980ATWALMRT PINE BLUFF	\$40.00	McCollum Hardware & Plumbing	\$204.58
PC-MWI VETERINARY SUPPLY CO 641-648-777	\$139.10	Multi-Craft Contractors Inc.	\$3,159.93
PC-NASCO MAIL ORDER 800-558-959	\$270.86	Electrical Parts Supply Inc.	\$20.65
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$95.42	A+ Biomedical Services Inc.	\$125.00
PC-OREILLY AUTO 00043323 SPRINGDALE	\$166.78	Steve's Farm & Equipment Service	\$2,890.41
PC-PAYPAL *DISCOUNTLIG 402-935-773	\$164.63	Grainger	\$1,389.96
PC-PCI*PATTERSON VETERINA 978-353-600	\$210.01	Haynes Repair Service	\$103.26
PC-QUAD FIVE 406-568-291	\$375.45	Weast Cycle	\$1,382.17
PC-RICKS BAKERY INC FAYETTEVILL	\$72.61	Discount AG Center	\$6.43
PC-SANTA CRUZ BIOTECHNOLOGY 831-4573800	\$92.19	Higgins Auto and Ag Center LLC	\$409.07
PC-SIGMA ALDRICH US 800-3253010	\$44.03	Auto Tire & Parts Inc.	\$36.80
PC-SIGMA ALDRICH US 800-3253010	\$107.09	Marianna Parts Co. Inc.	\$506.75
PC-SPRAYER DEPOT 800-228-090	\$27.73	Petrus Auto Sales	\$63.29
PC-STAPLES 00117960 MEDFORD	\$34.08	Entergy	\$762.49
PC-STAPLES DIRECT 800-3333330	\$84.62	Entergy	\$1,158.59
PC-STRAIGHT'S LAWN AN SPRINGDALE	\$191.03	Southwestern Electric Power C	\$122.28
PC-TARGET 00014704 FAYETTEVILL	\$7.67	Southwestern Electric Power C	\$699.06
PC-THE HARDWARE STORE 479-4426000	\$11.81	Southwestern Electric Power C	\$780.36
PC-THE HARDWARE STORE 479-4426000	\$43.86	Southwestern Electric Power C	\$960.10
PC-THE HARDWARE STORE 479-4426000	\$76.81	Southwestern Electric Power C	\$1,283.93
PC-THE JOHNSON CENTER FAYETTEVILL	\$18.41	Southwestern Electric Power C	\$1,603.21
PC-TOTAL DOCUMENT SOLUTION 479-5750770	\$240.35	Southwestern Electric Power C	\$3,479.17
PC-TRACTOR SUPPLY CO #1681 STUTTGART	\$383.24	Southwestern Electric Power C	\$4,240.19
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$85.21	Southwestern Electric Power C	\$9,230.18
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$128.26	Aramark Uniform Services Inc.	\$28.31
PC-VERIZON WRLS MYACCT VE 800-9220204	\$32.94	Airgas USA LLC	\$72.87
PC-WAL-MART #0359 FAYETTEVILL	\$42.35	AREC PLOT SUPPORT/ROBERTS CGSB 2014	\$1,500.00
PC-WAL-MART #2997 FAYETTEVILL	\$4.32	CTST PLOT SUPPORT/MOZAFFARI CGSB 2014	\$1,000.00
PC-WELSCO FAYETTEVILL	\$145.17	CTST PLOT SUPPORT/NORSWORTHY CGSB 2014	\$2,500.00
PC-WEST TERMITE & PEST MA 479-927-989	\$274.38	NEWPORT PLOT SUPPORT/BLUHM CGSB 2014	\$2,000.00
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$144.24	NEWPORT PLOT SUPPORT/ROBERTS CGSB 2014	\$1,000.00
PC-WM SUPERCENTER #3331 PINE BLUFF	\$64.92	PTST PLOT SUPPORT/MOZAFFARI CGSB 2014	\$1,000.00
PC-WM SUPERCENTER #359 FAYETTEVILL	\$101.58	PTST PLOT SUPPORT/ROBERTS CGSB 2014	\$2,000.00
Fisher Scientific	\$1,461.74	RIRE PLOT SUPPORT/HENRY CGSB 2014	\$4,000.00
VWR International Inc.	\$209.56	RIRE PLOT SUPPORT/ROBERTS CGSB 2014	\$1,000.00
Airgas USA LLC	\$39.36	SEST PLOT SUPPORT/MOZAFFARI CGSB 2014	\$1,000.00
VWR-Brownmiller, Cindi/Renee	\$26.23	SEST PLOT SUPPORT/ROBERTS CGSB 2014	\$1,500.00
VWR-Park, Si Hong/	\$219.51	DEPARTMENTAL VEHICLE USAGE MARCH 2014	\$24.78
VWR-Pereira, Andy/	\$250.54	DEPT VEHICLE USAGE CLARK MAR 2014	\$316.68
VWR-Wolf, Nancy/Ann	\$260.07	DEPT VEHICLE USAGE EVANS MARCH 2014	\$12.60
Welsco Inc.	\$90.06	DEPT VEHICLE USAGE GARCIA MARCH 2014	\$12.60
VWR International Inc.	\$33.53	DEPT VEHICLE USAGE KARCHER MARCH 2014	\$26.46
Drew Farm Supply Inc.	\$858.00	DEPT VEHICLE USAGE SHI MARCH 2014	\$143.64
		DEPT VEHICLE USE RICHARDSON MARCH 2014	\$72.24



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Roeder; Richard Anthony	\$257.21	PC-INDCO CABLE TV INC BATESVILLE	\$54.99
Watson; Clarence Ellis	\$162.29	PC-INSTRUMENT & SUPPLY INC. 501-262-328	\$360.53
Coon; Craig N.	\$547.16	PC-INTEGRATED DNA TECH 800-328-266	\$122.54
Roeder; Richard Anthony	\$589.47	PC-IRRIGATION MART INC 318-255-183	\$194.17
Watson; Clarence Ellis	\$545.40	PC-LARGONE WILLIAM HARDWARE HOPE	\$83.49
Bouldin; Jennifer L.	\$34.50	PC-LAWRENCE REDDMANN FARMS 870-5786066	\$520.00
Coon; Craig N.	\$97.29	PC-LOWES #02534* BLYTHEVILLE	\$311.94
Roeder; Richard Anthony	\$70.31	PC-MCMMASTER-CARR 630-834-960	\$45.47
Watson; Clarence Ellis	\$98.39	PC-MP BIOMEDICALS LLC 949-8332500	\$306.25
Coon; Craig N.	\$95.55	PC-OFFICE DEPOT #343 FAYETTEVILL	\$28.77
Bouldin; Jennifer L.	\$152.88	PC-OFFICE DEPOT #343 FAYETTEVILL	\$395.09
Coon; Craig N.	\$86.94	PC-PETSMART INC 1119 FAYETTEVILL	\$5.27
Watson; Clarence Ellis	\$26.04	PC-R & D SPRAYERS 337-9421001	\$162.72
Coon; Craig N.	\$678.50	PC-R & D SPRAYERS 337-9421001	\$289.76
TC-Air: MAUROMOUSTAKOS/ TA:6780329	\$516.50	PC-RDC*ROCHE DIAGNOSTICS 800-428-507	\$392.91
TC-Air: STEPHEN/FREDERI TA:6787958	\$242.00	PC-S&S STUTTGART STUTTGART	\$96.81
Watson; Clarence Ellis	\$413.00	PC-SERVICE SUPPLY CO FAYETTEVILL	\$25.26
TC-Ven: ENTERPRISE RENT-A-C TA:6742445	\$987.84	PC-SOUTHERN TIRE MART #36 870-7772385	\$180.68
Coon; Craig N.	\$55.00	PC-STRAIGHT'S LAWN AN SPRINGDALE	\$349.69
Roeder; Richard Anthony	\$149.76	PC-TARGET 00014704 FAYETTEVILL	\$35.86
TC-Ven: INSTITUTE OF FOOD T TA:6790194	\$60.00	PC-THE HARDWARE STORE 479-4426000	\$4.16
TC-Ven: US POULTRY & EGG AS TA:6788239	\$72.00	PC-THE HARDWARE STORE 479-4426000	\$15.47
Watson; Clarence Ellis	\$100.00	PC-THE HOME DEPOT #1406 JONESBORO	\$27.12
Bouldin; Jennifer L.	\$300.00	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$40.50
Colorado State University	\$50.00	PC-THE JOHNSON CENTER FAYETTEVILL	\$19.92
TC-Air: GILLEY/ALEX DAV TA:6789143	\$348.00	PC-THE UPS STORE 5615 FAYETTEVILL	\$42.95
TC-Air: TSIBOE/FRANCIS TA:6787785	\$1,579.50	PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$43.85
TC-Ven: ENTERPRISE RENT-A-C TA:6788322	\$156.57	PC-VWR INTERNATIONAL INC 800-932-500	\$26.34
Hendry Oil Company	\$3,880.80	PC-VWR INTERNATIONAL INC 800-932-500	\$130.94
FUEL-Davis, Gary/D.	\$101.86	PC-VWR INTERNATIONAL INC 800-932-500	\$203.49
FUEL-Hart, Tina/LuAnn	\$117.50	PC-VWR INTERNATIONAL INC 800-932-500	\$229.95
FUEL-Janowiecki, Mark/Allan	\$92.23	PC-WAL-MART #0102 STUTTGART	\$91.50
FUEL-Pate, Linda/	\$45.63	PC-WAL-MART #0348 MONTICELLO	\$27.31
FUEL-Scott, Thad/	\$118.15	PC-WALMART.COM 8009666546 800-966-654	\$96.00
FUEL-Sharpely, Andrew/N.	\$67.30	PC-WATER MONITORING SOLUT 903-439-474	\$433.51
FUEL-Watkins, Vicky/Lyn	\$3.64	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$250.79
FUEL-Wiedenmann, Robert/N.	\$35.04	PC-WM SUPERCENTER #144 FAYETTEVILL	\$5.94
FUEL-Zimmermann, Bryce/T.	\$66.24	PC-WM SUPERCENTER #2745 FAYETTEVILL	\$5.77
Sam's Club Direct	\$68.75	PC-WM SUPERCENTER #359 FAYETTEVILL	\$161.53
BKST - ALLINE FULTON	\$47.14	PC-WM SUPERCENTER #62 BLYTHEVILLE	\$135.69
BKST - KENTU LASSITER	\$47.14	PC-WWW.7SPRINGSFARM.COM 540-651-322	\$248.04
Creative Awards	\$150.99	VWR International Inc.	\$184.95
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$843.79	Oz Arc Gas Equipment & Supply	\$160.72
PC-AIRFILTERBUY.COM AIRFILTERBU	\$141.84	VWR-Gibson, Kristen/E.	\$209.22
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$21.64	VWR-King, Andy/	\$64.39
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$161.56	VWR-Rayaprolu, Jay/	\$139.13
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$385.16	VWR-Ruan, Chuan/Min	\$40.44
PC-AMAZON.COM AMZN.COM/BI	\$32.40	VWR-Smith, Sherrie/Ellen	\$362.80
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$131.87	Welsco Inc.	\$87.35
PC-B & R MARINE AND CYCLE BATESVILLE	\$17.88	North Ark Farm Supply	\$38.97
PC-BARTON'S 2160 MONTICELLO	\$43.99	GovConnection Inc.	\$413.91
PC-BIO RAD* 800-000-000	\$117.43	SHI International Corp	\$120.73
PC-BIO RAD* VIDIENGLEWICZ0 800-000-000	\$300.72	Hog Slat Inc.	\$3,550.76
PC-CDW GOVERNMENT 800-800-423	\$90.46	Andrus Intellectual Property Law LLC	\$750.00
PC-CHEMSEARCH 972-4380391	\$204.64	A&J Seed Farms	\$24,643.45
PC-ELLIOTT ELECTRIC SUPPL 1 NACOGDOCHES	\$81.56	WIRE/COSTA RICA/A&J SEED FARM PO803728	\$35.00
PC-ELSEVIER LTD AMSTERDAM	\$137.19	AT&T Long Distance	\$147.53
PC-FALK SUPPLY CO HOT SPRING HOT SPRINGS	\$99.21	Ritter Communications	\$2,258.84
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$145.08	bc - David Hensley	\$25.50
PC-FERRELLGAS L P 800-8747699	\$470.51	bc - Nelly Arguello	\$25.50
PC-GILSON, INC 608-8361551	\$49.72	Clean Uniform Company	\$11.35
PC-GOLDEN SOFTWARE 303-279-102	\$483.01	Kelso-Rohwer Water Association	\$191.32
PC-HARP'S #0176 FAYETTEVILL	\$33.89	Advance Pest Control	\$76.83
PC-HARVEY PARTS & ACE HDW MARIANNA	\$21.23	O'Reilly Auto Parts	\$78.47
PC-HNS*HUGHESNET.COM 866-347-329	\$91.75	Greenway Equipment Inc.	\$162.68
PC-HOLMESSTAMP 904-396-229	\$42.14	McGehee Auto Parts	\$403.56

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Mississippi AG Company	\$207.37	Lee; Garrett J.	\$457.80
Jimmy Sanders Inc.	\$4,350.00	Ficklin; Dr. Robert	\$52.00
AG-Pro	\$4,026.14	Radwell; Andrea	\$67.50
Bennett Tractor Parts Inc.	\$806.25	Mason; Dennis Joe	\$579.61
Discount AG Center	\$43.78	Wiedenmann; Robert Neal	\$50.00
Higgins Auto and Ag Center LLC	\$20.22	Berger; Greg	\$540.00
Auto Tire & Parts Inc.	\$19.26	Lee; Garrett J.	\$540.00
Crow Burlingame Co.	\$218.00	Ficklin; Dr. Robert	\$123.90
O'Reilly Auto Parts	\$762.87	Berger; Greg	\$51.24
C&L Electric Coop Corp	\$1,149.48	Radwell; Andrea	\$448.00
Arkansas Oklahoma Gas Corp.	\$275.13	Radwell; Andrea	\$50.00
SourceGas Arkansas Inc.	\$642.83	FUEL-Mason, Dennis/Joe	\$92.66
Canon Solutions America Inc.	\$143.03	Mason; Dennis Joe	\$16.00
AG-Pro	\$32,100.00	Berger; Greg	\$123.42
Aramark Uniform Services Inc.	\$72.96	Wiedenmann; Robert Neal	\$40.00
G & K Services	\$117.59	Barrow; Sim Mckague	\$75.91
WATER ANALYSIS WQL 1088 PHARR	\$77.00	Hennen; Derek	\$75.91
WATER ANALYSIS WQL 1089 SPRING	\$220.00	Janowiecki; Mark	\$75.91
WATER ANALYSIS WQL 1094 UWRB	\$866.00	Skvarla; Michael Joseph	\$75.91
VET DX LAB ANALYSIS ANSC	\$354.53	Barrow; Sim Mckague	\$40.00
Bennett; A. Rick	\$146.15	Hennen; Derek	\$24.25
Tzanetakis; Ioannis Emmanouil	\$161.34	Janowiecki; Mark	\$19.56
Bennett; A. Rick	\$147.15	Skvarla; Michael Joseph	\$35.59
Ho; Thien Xuan	\$297.00	Barrow; Sim Mckague	\$15.00
Tzanetakis; Ioannis Emmanouil	\$297.00	Hennen; Derek	\$15.00
Bennett; A. Rick	\$38.50	Skvarla; Michael Joseph	\$15.00
Ho; Thien Xuan	\$9.00	FUEL-Pate, Linda/	\$59.72
Tzanetakis; Ioannis Emmanouil	\$161.00	PC-HARP'S #0176 FAYETTEVILL	\$4.50
Moldenhauer; Karen	\$52.92	PC-HARP'S #2177 FAYETTEVILL	\$79.18
Bennett; A. Rick	\$23.94	PC-LOWES #01806* FAYETTEVILL	\$23.33
Tzanetakis; Ioannis Emmanouil	\$28.14	PC-UPS*000009T6T6 800-811-164	\$12.53
Ho; Thien Xuan	\$549.50	PC-WM SUPERCENTER #359 FAYETTEVILL	\$22.43
TC-Air: SANDEFUR/HEATHE TA:6787842	\$398.00	Trammel; Clinton	\$75.91
Tzanetakis; Ioannis Emmanouil	\$510.50	Trammel; Clinton	\$37.00
Bennett; A. Rick	\$32.00	Trammel; Clinton	\$20.00
TC-Ven: APLU TA:6788824	\$225.00	Tripodi; Amber D.	\$426.32
Tzanetakis; Ioannis Emmanouil	\$84.00	Tripodi; Amber D.	\$232.00
FUEL-Mason, Dennis/Joe	\$80.73	Tripodi; Amber D.	\$325.08
TC-Ven: NACUA TA:6786957	\$595.00	Tripodi; Amber D.	\$15.00
FUEL-Janowiecki, Mark/Allan	\$74.09	Fuels & Supplies	\$2,678.78
FUEL-Pate, Linda/	\$62.29	Berger; Gregory	\$2.13
FUEL-Skvarla, Michael/Joseph	\$25.72	Johnson; Cory D.	\$412.71
PC-LAPTOP BATTERY HQ 888-633-685	\$51.55	Staples Business Advantage	\$17.99
PC-LOWES #02491* SILOAM SPRI	\$39.85	Cooperative Extension Service	\$472.43
PC-OFFICE DEPOT #343 FAYETTEVILL	\$2.46	Staples Business Advantage	\$18.25
PC-OFFICE DEPOT #343 FAYETTEVILL	\$2.47	Staples Business Advantage	\$42.50
PC-OFFICE DEPOT #343 FAYETTEVILL	\$2.47	Staples	\$57.33
PC-OFFICE DEPOT #343 FAYETTEVILL	\$2.47	Staples Business Advantage	\$300.33
PC-PURPLE MOUNTAIN ORGANICS TAKOMA PARK	\$656.31	Staples Business Advantage	\$579.25
PC-STAPLES 00117960 MEDFORD	\$3.26	BKST - ALLIE PIPKIN	\$76.83
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$78.57	Evoqua Water Technologies LLC	\$90.18
PC-VWR INTERNATIONAL INC 800-932-500	\$130.00	IDEXX Laboratories Inc.	\$6,853.08
PC-VWR INTERNATIONAL INC 800-932-500	\$669.13	IDT	\$86.43
PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$615.75	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$765.81
PC-WM SUPERCENTER #102 STUTTGART	\$15.22	PC-ALPHA RESOURCES 269-4655559	\$347.26
PC-WM SUPERCENTER #144 FAYETTEVILL	\$28.45	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$65.05
AT&T	\$613.38	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$68.57
UPS	\$19.55	PC-AMAZON.COM AMZN.COM/BI	\$138.63
JAN & FEB 2014 EOF EXPENSES JIN-WOO KIM	\$437.50	PC-AT&T *7454070000001 800-7223481	\$48.07
JAN & FEB 2014 EOF EXPENSES YANBIN LI	\$100.00	PC-BULK REEF SUPPLY 763-432-969	\$675.97
JAN & FEB 2014 MCL EXPENSES JIN-WOO KIM	\$70.00	PC-C MAYO SHEET AND METAL SPRINGDALE	\$131.70
Berger; Greg	\$349.75	PC-CINTAS W65 IRVING	\$188.75
Ficklin; Dr. Robert	\$99.44	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$26.48
Radwell; Andrea	\$251.43	PC-CPS 2010-2025-2030-2041 803-536-320	\$273.23
Mason; Dennis Joe	\$945.81	PC-DEAN TOWNS FRESNO	\$627.00
Wiedenmann; Robert Neal	\$97.03	PC-FAYETTEVILLE TIRE FAYETTEVILL	\$1,664.91
Berger; Greg	\$457.80	PC-GREAT LAKES IPM INC VESTABURG	\$52.89
		PC-HENARD UTILITY PRODUCTS 501-2681987	\$89.29

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-HI PRESSURE SYSTEMS 479-5990046	\$120.56	University of Georgia	\$23,630.00
PC-HUMMERT INTERNATIONAL 314-506-451	\$220.19	WIRE/PLANT RESEARCH INTL PO803712	\$35.00
PC-INTEGRATED DNA TECH 800-328-266	\$54.33	Cintas	\$55.97
PC-INTEGRATED DNA TECH 800-328-266	\$100.97	Bordinos	\$231.34
PC-LOWES #00432* FAYETTEVILL	\$181.65	Hog's Breath Eatery	\$380.00
PC-LOWES #00432* FAYETTEVILL	\$397.93	Fox Valley Products	\$594.00
PC-LOWES #00432* FAYETTEVILL	\$1,231.74	Texas AgriLife Research Texas A&M Univer	\$581.38
PC-LOWES #01628* 870-850-770	\$545.06	AT&T	\$340.80
PC-LOWES #01806* FAYETTEVILL	\$36.13	AT&T	\$705.89
PC-LOWES #01806* FAYETTEVILL	\$36.15	FedEx	\$7.42
PC-LOWES #01826* SPRINGDALE	\$109.73	Asian Network for Scientific Information	\$300.00
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$22.82	Harvey's Ace Hardware & Lumber	\$36.94
PC-OREILLY AUTO 00007385 JONESBORO	\$25.79	Electrical Parts Supply Inc.	\$53.64
PC-PACKAGINGPRICE.COM 847-277-172	\$76.68	Roper Pest Control Inc.	\$491.63
PC-QC SUPPLY 402-352-316	\$73.95	ChemAqua	\$873.77
PC-RELIABLE POULTRY SUPPLY 479-7517511	\$95.66	Greenway Equipment Inc.	\$47.89
PC-SHAMROCK BOLT & SCREW CO SPRINGDALE	\$32.71	Williams Tractor Inc.	\$142.66
PC-SHIELDS JANITORIAL & M HOPE	\$759.57	Discount AG Center	\$90.32
PC-SIGMA ALDRICH US 800-3253010	\$124.23	Auto Tire & Parts Inc.	\$96.60
PC-SOUTHTOWN SPORT FAYETTEVILL	\$4.39	Crow Burlingame Co. #058	\$103.19
PC-SPEED MART 870-6443230	\$44.13	University of Puerto Rico	\$10,000.00
PC-STEDMANS ACE HARDWARE STUTTGART	\$2,357.68	DNA SEQUENCING ROBBINS	\$100.80
PC-TARGET 00024984 ROGERS	\$30.62	AGRICULTURE	\$3,844.04
PC-THE FARM STORE HOPE	\$80.48	AGRICULTURE VISITOR SPAC	\$1,539.54
PC-THE HARDWARE STORE 479-4426000	\$4.91	ANIMAL SCIENCE	\$3,844.04
PC-THE JOHNSON CENTER FAYETTEVILL	\$78.76	CSES STATE SIGNED SPACE	\$769.77
PC-TOYOTA OF FAYE13000765 479-2512151	\$66.59	LAB ANALYSIS	\$660.00
PC-TRACTOR-SUPPLY-CO #0158 JONESBORO	\$8.71	PLANT PATHOLOGY	\$769.77
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$551.70	POULTRY SCIENCE CIRCLE DR	\$1,922.02
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$36.16	STATE ENTOMOLOGY	\$769.77
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$47.19	STATE HORTICULTURE 24 HR SPACE	\$961.01
PC-VWR INTERNATIONAL INC 800-932-500	\$30.86	Purcell; Larry C.	\$46.82
PC-WAL-MART #0004 SILOAM SPRI	\$14.89	King; Andy	\$193.80
PC-WAL-MART #0054 SPRINGDALE	\$68.82	Purcell; Larry C.	\$96.90
PC-WAL-MART #0091 FORREST CIT	\$34.06	King; Andy	\$105.00
PC-WAL-MART #1065 HOPE	\$43.03	Purcell; Larry C.	\$52.00
PC-WHOLESALE ELECTRIC SUPPLY HOPE	\$4.45	Purcell; Larry C.	\$21.00
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$528.27	Inn at Carnall Hall-Fayetteville	\$123.99
PC-WM SUPERCENTER #359 FAYETTEVILL	\$7.97	TC-Air: ARNOLD/MICHAEL TA:6788105	\$254.60
PC-WWW.GLOBESCIENTIFIC.CO 201-599-140	\$71.12	TC-Air: MACKAY/WAYNE AR TA:6788082	\$603.00
VWR International Inc.	\$217.81	McCown; Mark Spencer	\$210.32
506-Praxair Distribution Inc.	\$53.78	Stobaugh; Robert	\$52.51
VWR-Alrubaye, Adnan/Ali Khala	\$614.60	TC-Ven: HERTZ RENT A CAR TA:6787110	\$92.00
VWR-Brownmiller, Cindi/Renee	\$275.46	King; Andy	\$51.00
VWR-Rayaprolu, Jay/	\$153.94	Purcell; Larry C.	\$7.46
VWR-Rhoads, Douglas/Duane	\$613.83	TC-Ven: ENTERPRISE RENT-A-C TA:6784456	\$526.92
VWR-Simmons, Tarra/Leigh	\$187.23	TC-Air: KLEPADLO/MARIOLA TA:6786625	\$2,069.00
VWR-Smith, Sherrie/Ellen	\$265.77	Blue Seal Petroleum Co.	\$4,768.09
VWR-Wang, Ya-Jane/	\$38.74	Staples Business Advantage	\$35.65
Hardware Store; The	\$182.99	Staples Business Advantage	\$49.18
Farmers Cooperative	\$66.85	Staples Business Advantage	\$10.33
Heimsoth Bros. Feed	\$4,372.80	Staples Business Advantage	\$40.80
Barnes Paper Co. Inc.	\$1,790.00	Ludwig Distributing Co. Inc.	\$189.23
Grainger	\$441.20	Staples Business Advantage	\$378.07
Hog Slat Inc.	\$3,579.60	PC-005 CENTURYLINK RECURRING 800-201-409	\$107.56
AGRI POSTER ANSC ANSC	\$49.00	PC-AMERICAN ECONOMIC ASSOC 615-322-259	\$43.90
AGRI POSTER FDSC FDSC	\$40.25	PC-AUTOZONE #0427 FAYETTEVILL	\$26.31
NETWORK PURCHASE ANSC ANSC	\$875.00	PC-AUTOZONE #3856 FAYETTEVILL	\$17.55
NETWORK PURCHASE FDSC FDSC	\$10,465.00	PC-FARMERS COOPERATIVE VB VAN BUREN	\$22.41
NETWORK PURCHASE POSC POSC	\$540.00	PC-FAYETTEVILLE TIRE FAYETTEVILL	\$630.77
Blanco; Maria Nelly Arguello	\$69.10	PC-FEDEX 457650876 800-4633339	\$4.83
Jack; Nancy Elizabeth	\$55.00	PC-FLOWSCOM 732-3812255	\$1,351.48
Kegley; Beth	\$58.84	PC-FORESTRY SUPPLIERS 601-354-356	\$103.00
Kwon; Young Min	\$83.20	PC-GFS CHEMICALS INC POWELL	\$127.99
Love; Karen Kathleen	\$43.27	PC-GREAT COFFEES OF AMERICA 866-240-003	\$224.78
Orazaly; Moldir	\$24.78	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$93.77
		PC-HARP'S #0176 FAYETTEVILL	\$9.71
		PC-HD SUPPLY WATERWORKS 347 TONTITOWN	\$29.27

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-INTERNATIONAL GREENHOUSE 217-4430600	\$268.88	Environmental Services Co. Inc.	\$35.00
PC-JB COOK && OIL CHANGE HOPE	\$54.70	Harvey's Ace Hardware & Lumber	\$1.07
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$1,091.40	Kimball Midwest	\$780.43
PC-LOWES #00414* JONESBORO	\$79.45	North Arkansas Farm Supply	\$658.33
PC-LOWES #00432* FAYETTEVILL	\$61.39	Stuttgart Municipal Water Works	\$306.49
PC-LOWES #00432* FAYETTEVILL	\$223.29	Ecolab Pest Elimination Division	\$540.57
PC-LOWES #01806* FAYETTEVILL	\$25.01	CCP Industries Inc.	\$295.21
PC-LOWES #01806* FAYETTEVILL	\$79.76	Greenway Equipment Inc.	\$19.63
PC-LOWES #01806* FAYETTEVILL	\$99.70	O'Reilly Auto Parts	\$1.12
PC-MID SOUTH PLUMBING AND EL JONESBORO	\$39.07	Baker Implement Co.	\$430.01
PC-MP BIOMEDICALS LLC 949-8332500	\$143.77	Jimmy Sanders Inc.	\$39.69
PC-MP BIOMEDICALS LLC 949-8332500	\$218.40	Discount AG Center	\$26.81
PC-OFFICE DEPOT #1079 800-463-376	\$271.33	Higgins Auto and Ag Center LLC	\$91.53
PC-OFFICE MAX FAYETTEVILL	\$46.06	Auto Tire & Parts Inc.	\$605.06
PC-OFFICE MAX FAYETTEVILL	\$98.75	Huck's Garage Inc.	\$623.18
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$11.98	Thompson's Repair Service	\$98.50
PC-PAYPAL *ENGINEERING 4029357733	\$800.00	Entergy	\$237.03
PC-RAINBOW SERVICE TECH FAYETTEVILL	\$184.31	Business World Inc.	\$308.66
PC-RELIABLE POULTRY SUPPLY 918-4228843	\$530.59	WATER ANALYSIS WQL 1063 UIRW	\$952.60
PC-SEEDWAY LLC 00090019 HALL	\$400.04	WATER ANALYSIS WQL 1072 GULF MTN	\$2,024.10
PC-SPECTRUM TECHNOLOGIES 815-4364440	\$240.90	WATER ANALYSIS WQL 1076 UIRW	\$952.60
PC-SQ *SOUTHWEST ARKANSAS BE FULTON	\$33.26	WATER ANALYSIS WQL 1085 SHARPLEY	\$616.50
PC-THE FARM STORE HOPE	\$43.25	WATER ANALYSIS WQL 1091 OUACHITA	\$154.50
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$109.61	WATER ANALYSIS WQL 1095 UWRB	\$173.20
PC-THE JOHNSON CENTER FAYETTEVILL	\$7.12	WATER ANALYSIS WQL 1096 UIRW	\$866.00
PC-THE JOHNSON CENTER FAYETTEVILL	\$29.74	WATER ANALYSIS WQL 1098 UIRW	\$193.20
PC-THE JOHNSON CENTER FAYETTEVILL	\$46.45	DEPT VEHICLE USAGE DOWLING MAR 2014	\$271.74
PC-THE JOHNSON CENTER FAYETTEVILL	\$46.58	DEPT VEHICLE USAGE JOHNSON MAR 2014	\$26.88
PC-TRACTOR SUPPLY CO #1574 WYNNE	\$12.90	DEPT VEHICLE USAGE JOHNSON MAR 2014	\$336.84
PC-TRI COUNTY FAR07053622 MARIANNA	\$776.34	DEPT VEHICLE USAGE KRING MAR 2014	\$152.04
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$42.64	DEPT VEHICLE USAGE MCLEOD MAR 2014	\$7.56
PC-VWR INTERNATIONAL INC 800-932-500	\$750.48	Watson; Clarence Ellis	\$96.14
PC-WAL-MART #0102 STUTTGART	\$50.16	Carrier; Danielle Julie	\$220.70
PC-WAL-MART #0144 FAYETTEVILL	\$39.59	Chen; Pengyin	\$193.80
PC-WAL-MART #0144 FAYETTEVILL	\$222.41	Manjarrez-Sandoval; Pedro	\$193.80
PC-WHOLESALE ELECTRIC SUPPLY HOPE	\$102.65	Morawicki; Ruben O.	\$423.02
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$62.02	Watson; Clarence Ellis	\$25.00
PC-WM SUPERCENTER #359 FAYETTEVILL	\$19.90	Carrier; Danielle Julie	\$60.00
PC-WM SUPERCENTER #359 FAYETTEVILL	\$83.17	Chen; Pengyin	\$115.02
Evoqua Water Technologies LLC	\$102.38	Manjarrez-Sandoval; Pedro	\$108.50
VWR International Inc.	\$3,181.66	Morawicki; Ruben O.	\$120.98
VWR-Ruan, Chuan/Min	\$85.40	Beck; Paul Arthur	\$31.08
VWR-Subramanian, Nithya/	\$27.10	Berry; Lawrence	\$68.88
VWR-Tzanetakis, Ioannis/E.	\$827.53	Watson; Clarence Ellis	\$175.98
VWR-Wang, Ya-Jane/	\$18.19	McLeod; Paul J.	\$117.18
Staples Business Advantage	\$27.05	TC-Air: POPP/MICHAEL PETER TA:6788197	\$485.00
McNay Tool & Equipment	\$150.45	TC-Air: WILMOTH/THOMAS HARR TA:0000000	\$2,271.29
Farmers Supply Association	\$3.26	TC-Air: BURGOS/NILDA TA:6785657	\$2,261.29
North Arkansas Farm Supply	\$98.00	Chen; Pengyin	\$87.00
P&R Surge Systems Inc.	\$10,613.77	Manjarrez-Sandoval; Pedro	\$72.00
Cartridge World of Fayetteville	\$329.22	TC-Ven: FASS TA:6788493	\$50.00
NETWORK PURCHASE ANSC ANSC	\$1,680.00	Morawicki; Ruben O.	\$71.18
NETWORK PURCHASE CSES CSES	\$708.50	TC-Ven: ENTERPRISE RENT-A-C TA:6785115	\$133.69
NETWORK PURCHASE ENTO ENTO	\$805.00	TC-Air: HARTSHORN/JESSICA TA:6786200	\$628.00
NETWORK PURCHASE PLPA PLPA	\$1,610.00	TC-Ven: OWW*CHEAPTIX TA:6786625	\$21.99
NETWORK PURCHASE POSC POSC	\$805.00	Scott Petroleum Corp.	\$2,596.78
NETWORK PURCHASE SWRE SWRE	\$110.00	Staples	\$56.81
Eppendorf North America Inc.	\$1,836.92	Staples	\$134.75
Chartwells Dining Services	\$112.72	Staples Business Advantage	\$223.85
Noodles Italian Kitchen	\$496.86	Staples	\$300.87
Verizon Wireless	\$258.75	Staples Business Advantage	\$34.83
FedEx	\$17.52	Staples Business Advantage	\$54.82
FedEx	\$43.48	Staples Business Advantage	\$541.07
AR CULTURE MAGAZINE AD 1/2 PG/ANSC	\$500.00	BKST - CRAIG ROTHROCK	\$10.96
Ecolab Inc.	\$107.92	Wal-Mart Community Listings	\$6,200.00
		PC-AERUS ELECTROLUX MONTICELLO	\$133.10
		PC-AIR CLEAN SYSTEMS 919-255-322	\$369.77
		PC-AIRGAS CENTRAL 918-585-261	\$1,210.06

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-ASA-SSSA-CSSA 608-2738080	\$50.00	VWR-Tzanetakis, Ioannis/E.	\$260.20
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$194.51	VWR-Wolf, Nancy/Ann	\$164.52
PC-BEDFORD CAMERA AND VIDEO FAYETTEVILL	\$21.94	Moore Bros. Septic Systems In	\$2,889.32
PC-BUMPER TO BUMPER 23 MONTICELLO	\$151.75	Staples Business Advantage	\$75.83
PC-BWI - TEXARKANA - NASH	\$108.67	Grassworks HayBarn LLC	\$876.90
PC-CELLSIGNAL.COM 978-867-230	\$333.64	Gateway Animal Clinic	\$366.50
PC-COASTAL FACILITY 727-9445600	\$241.34	Gateway Animal Clinic	\$324.00
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$4.94	American Society for Microbiology	\$318.00
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$122.90	Brookfield Engineering Laboratories Inc.	\$2,644.83
PC-GRAYBAR ELECTRIC COMPANY 314-573-920	\$116.14	University of Arkansas at Monticello	\$1,425.41
PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$65.78	FedEx	\$7.48
PC-HARP'S #0176 FAYETTEVILL	\$9.81	RR Donnelley	\$0.43
PC-INTEGRATED DNA TECH 800-328-266	\$235.30	WIRE/PAKISTAN/POSC/ASIAN NETW PO803784	\$35.00
PC-JIMMY SANDERS INC. 662-843-362	\$97.44	WIRE/UK/FDSC/JOHN WILEY & SON PO803735	\$35.00
PC-KENTHEBUGGUY 925-827-284	\$75.73	UNION COPY CENTER MARCH 2014	\$45.35
PC-LIFETECH*25250912 800-955-628	\$105.10	Grainger	\$56.81
PC-LOWES #00432* FAYETTEVILL	\$76.94	Adams; Dwight	\$3,500.00
PC-LOWES #00432* FAYETTEVILL	\$106.79	Greenway Equipment Inc.	\$413.85
PC-LOWES #00432* FAYETTEVILL	\$163.42	Tractor Finders LLC	\$972.00
PC-LOWES #00432* FAYETTEVILL	\$238.07	Hamlin Tractor & Auto Parts Inc.	\$160.56
PC-LOWES #01806* FAYETTEVILL	\$109.64	Discount AG Center	\$372.51
PC-LOWES #01806* FAYETTEVILL	\$266.79	Auto Tire & Parts Inc.	\$117.62
PC-MCGEHEE AUTO PARTS MCGEHEE	\$9.28	Woodruff Electric	\$368.70
PC-MCGEHEE LUMBER & HARDW MC GEHEE	\$23.07	SOURCEGAS CORRECTIONS METER 17	\$743.66
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$11.77	Canon Solutions America Inc.	\$226.18
PC-OFFICE DEPOT #343 FAYETTEVILL	\$45.00	Cintas Corporation	\$559.16
PC-OFFICE MAX FAYETTEVILL	\$7.02	FLOW CYTOMETER USE HARGIS	\$650.00
PC-OFFICE MAX FAYETTEVILL	\$22.31	AGRI EXPERIMENT STATION	\$961.01
PC-OFFICE MAX JONESBORO	\$203.67	DEPARTMENTAL VEHICLE USAGE MAR 2014	\$411.18
PC-OREILLY AUTO 00043323 SPRINGDALE	\$81.42	DEPT VEHICLE USAGE EXTENSION MAR 2014	\$324.24
PC-PAYPAL *PETCHERSEED 402-935-773	\$117.50	DEPT VEHICLE USAGE HORT MAR 2014	\$3.36
PC-ROMER LABS INC 800-769-138	\$559.43	DEPT VEHICLE USAGE PLPA MAR 2014	\$8.82
PC-SHELL OIL 57445879505 ASHLAND	\$16.19	DEPT VEHICLE USAGE STEPHEN MAR 2014	\$437.64
PC-SKYPE COMMUNICATIO LUXEMBOURG	\$9.99	Kegley; Beth	\$159.60
PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$55.15	Washington; Janette May	\$199.92
PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$2,689.45	TC-Air: LOFTIN/KELLYM TA:6789834	\$511.50
PC-TFS*FISHER SCI RAR 800-766-700	\$1,065.67	TC-Air: SHA/XUEYAN TA:6789112	\$386.00
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$145.58	Inn at Carnall Hall	\$325.06
PC-THE FARM STORE HOPE	\$25.90	TC-Air: SCHULER/JAMIE TA:6788287	\$454.00
PC-THE GREASE PIG LUBE & TUN FAYETTEVILL	\$45.66	The Country Gossip	\$54.50
PC-THE HOME DEPOT #6580 TEXARKANA	\$322.59	CHARGING VEHICLE MILEAGE A-73 03/2014	\$154.14
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$13.10	CHARGING VEHICLE MILEAGE MARCH, 2014	\$2,270.10
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$29.29	TC-Ven: JOINT MEETING TA:6788346	\$425.00
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$68.02	Arkansas Division OSAF	\$35.00
PC-USPS 04013509228454528 ALMA	\$39.20	TC-Air: BARROW/SIMM TA:6788404	\$511.50
PC-USPS 04472503712216891 KEISER	\$127.65	Kats Scientific	\$3,188.56
PC-VACCARO LUMBER COMPANY FORREST CIT	\$22.14	Moore Bros. Septic Systems Inc.	\$2,889.32
PC-VWR INTERNATIONAL INC 800-932-500	\$301.66	Keiser LP Gas	\$3,748.14
PC-WAL-MART #0091 FORREST CIT	\$230.67	Mountain Valley Water-West Helena	\$13.54
PC-WAL-MART #0144 FAYETTEVILL	\$6.00	Mountain Valley Water-West Helena	\$72.68
PC-WAL-MART #5737 FAYETTEVILL	\$38.11	Staples	\$163.55
PC-WELSCO FAYETTEVILL	\$66.45	Staples Business Advantage	\$91.61
PC-WHEELER METALS INC ROGERS	\$35.48	Blackburn Manufacturing Co.	\$414.20
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$1,183.63	K Systems	\$248.92
PC-WM SUPERCENTER #102 STUTTGART	\$8.55	PC-AAA BUSINESS SYSTEMS INC 479-442-418	\$117.98
PC-WM SUPERCENTER #144 FAYETTEVILL	\$9.57	PC-AG-PRO STUTTGART	\$1,224.92
PC-WM SUPERCENTER #359 FAYETTEVILL	\$66.33	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$23.99
PC-WW GRAINGER 877-2022594	\$218.62	PC-AMAZON.COM AMZN.COM/BI	\$25.55
Staples Business Advantage	\$14.27	PC-ANDERSON ELECTRIC & PLU 479-7568055	\$26.64
VWR International Inc.	\$104.31	PC-ARNOLD KAWASAKI BATESVILLE	\$1,678.19
VWR International Inc.	\$345.64	PC-AUTOZONE #3856 FAYETTEVILL	\$8.77
VWR-Pereira, Andy/	\$84.66	PC-B AND R BUILDING SUPPLY C HOPE	\$31.39
VWR-Shouse, Stephanie/A.	\$144.21	PC-BARNES & NOBLE #2721 FAYETTEVILL	\$38.36
VWR-Smith, Sherrie/Ellen	\$48.62	PC-BENEFICIAL INSECTARY INC 530-226-630	\$79.97
VWR-Szalanski, Allen/Lawrence	\$527.25	PC-CHANDLER EQUIPMENT COMPAN 479-9272197	\$179.93
		PC-DISCOUNT AG CTR - MARI 870-2952447	\$112.12
		PC-DMI* DELL HIGHER EDUC 800-274-779	\$1,065.34

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-DOLRTREE 2392 00023929 FAYETTEVILL	\$8.78	VWR-Steger, Adele/	\$31.54
PC-EDWARDS/PREC.PLUS TEWKESBURY	\$8.28	LB Products LLC	\$117.52
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$685.67	BSW Advertising Inc.	\$400.03
PC-FOODSERVICE EQUIPMENT BRO SPRINGDALE	\$79.13	Grainger	\$238.71
PC-FREDS 00022806 MARIANNA	\$3.23	Jimmy Sanders Inc.	\$2,642.40
PC-GTI*HARRIS SEEDS GRDN 800-544-793	\$90.25	Dell Marketing L.P.	\$228.77
PC-HANCOCK FABRICS 1770 FAYETTEVILL	\$156.30	AGRI POSTER FDSC FDSC	\$176.40
PC-HARP'S #0176 FAYETTEVILL	\$29.03	BKST - ALLINE PHILLPIS	\$943.58
PC-HARP'S #125 PRAIRIE GRO	\$24.14	Dell Marketing L.P.	\$1,038.87
PC-HP HOME STORE 888-999-474	\$157.66	GovConnection Inc.	\$111.80
PC-IN *RINCON-VITOVA INSECTA 805-6435407	\$128.59	Veetil; Thanuja Thekke	\$50.46
PC-INSTRUMENT & SUPPLY INC. 501-262-328	\$822.58	Clean Uniform Company	\$19.90
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$570.77	Fisher Medical Services	\$1,038.75
PC-JOINT MEETING 217-356-905	\$575.00	PSC Environmental Services Inc.	\$738.24
PC-LARRY'S DRIVE SHAFT SERVI 479-7700132	\$152.98	University of Arkansas at Monticello	\$1,366.78
PC-LEWIS CHRYSLER DODGE FAYETTEVILL	\$906.69	Tyco Integrated Security	\$98.75
PC-LIFETECH*25320548 800-955-628	\$397.24	K Systems	\$174.29
PC-LOWES #00432* FAYETTEVILL	\$21.88	W & W Farm Services	\$1,375.00
PC-LOWES #00432* FAYETTEVILL	\$229.35	SWBLINE	\$92.98
PC-LOWES #01806* FAYETTEVILL	\$26.18	SWBLINE	\$145.90
PC-LOWES #01806* FAYETTEVILL	\$86.67	2 R 8.5x11 dull text	\$52.71
PC-LOWES #01806* FAYETTEVILL	\$232.64	posters	\$84.00
PC-LOWES #01826* SPRINGDALE	\$39.43	StudentSuccessCtr_cards	\$53.67
PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$454.28	thesis binding	\$30.00
PC-OFFICE MAX 800-283-767	\$84.62	Harvey's Ace Hardware & Lumber	\$17.50
PC-OFFICE MAX 800-283-767	\$172.28	North Arkansas Farm Supply	\$4.84
PC-OREILLY AUTO 00014878 FARMINGTON	\$15.78	Fisher Medical Services	\$702.35
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$134.39	Grainger	\$102.74
PC-ORSCHELN SPRINGDALE 44 SPRINGDALE	\$38.37	GovConnection Inc.	\$19.76
PC-PERVASIVE SOFTWARE INC 512-2316013	\$110.00	Smith Welding & Machine	\$162.75
PC-QIAGEN INC 800-426-815	\$891.85	Wintersteiger Inc.	\$637.62
PC-R & D SPRAYERS 337-9421001	\$54.70	Hamlin Tractor & Auto Parts Inc.	\$38.37
PC-R & D SPRAYERS 337-9421001	\$205.58	Jimmy Sanders Inc.	\$1,194.00
PC-RGA SPRINGDALE 15 SPRINGDALE	\$54.12	Auto Tire & Parts Inc.	\$11.60
PC-RICKS BAKERY INC FAYETTEVILL	\$60.83	Crow Burlingame Co. #058	\$31.39
PC-SEEDBURO EQUIPMENT 312-738-370	\$363.11	Entergy	\$2,763.01
PC-SIGMA ALDRICH US 800-3253010	\$202.93	Aramark Uniform Services Inc.	\$28.31
PC-SIGMA ALDRICH US 800-3253010	\$223.64	Lepanto Crop Service Inc.	\$250.00
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$49.04	CENTRAL ANALYTICAL LAB TELLEZ	\$192.00
PC-THE FARM STORE HOPE	\$61.55	DNA SEQUENCING KONG	\$12.60
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$213.72	DNA SEQUENCING KWON	\$58.00
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$23.78	INSTRUMENT USAGE ERF	\$455.00
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$55.91	INSTRUMENT USAGE RATH	\$70.00
PC-VACCARO LUMBER COMPANY FORREST CIT	\$31.50	CLAF SERVICES	\$375.90
PC-VWR INTERNATIONAL INC 800-932-500	\$467.99	RAZORTEMPS SERVICE FEE MAR16-31POSC	\$129.50
PC-WALKERS SERVICE CENTER IN FAYETTEVILL	\$400.00	VET DX LAB ANALYSIS POSC	\$16.50
PC-WAL-MART #0018 NEWPORT	\$6.02	Milus; Eugene A.	\$92.55
PC-WAL-MART #0144 FAYETTEVILL	\$65.85	Moon; David Earl	\$92.55
PC-WAL-MART #1065 HOPE	\$84.74	Roeder; Richard Anthony	\$98.32
PC-WM SUPERCENTER #144 FAYETTEVILL	\$112.64	Haggard; Brian Edward	\$256.48
PC-WM SUPERCENTER #66 CLARKSVILLE	\$21.59	Milus; Eugene A.	\$54.35
PC-WM SUPERCENTER #91 FORREST CIT	\$134.85	Moon; David Earl	\$38.84
PC-WW GRAINGER 877-2022594	\$883.05	Roeder; Richard Anthony	\$39.49
PC-WWW.NEWEGG.COM 800-390-111	\$18.64	Haggard; Brian Edward	\$101.00
PC-YEAGER'S HARDWARE #2 FORT SMITH	\$32.84	Haggard; Brian Edward	\$40.00
Evoqua Water Technologies LLC	\$90.18	Haggard; Brian Edward	\$27.30
VWR International Inc.	\$364.21	TC-Air: WATSON JR/CLARE TA:6788824	\$818.00
VWR International Inc.	\$413.89	Haggard; Brian Edward	\$928.00
Darling; Wayne	\$470.00	4HARGING VEHICLE MILEAGE FOR MAR2014	\$800.94
VWR-Brownmiller, Cindi/Renee	\$486.04	CHARGING VEHICLE MILEAGE FOR FEB2014	\$934.08
VWR-Grantz, Erin/M.	\$1,317.06	CHARGING VEHICLE MILEAGE FOR MAR2014	\$2,194.08
VWR-Pereira, Andy/	\$1,987.60	TC-Ven: KSU CASHIERS OFFICE TA:6787727	\$150.00
VWR-Smith, Sherrie/Ellen	\$778.04	Haggard; Brian Edward	\$10.00
		TC-Ven: ACT*DEFAULT COMPANY TA:6784726	\$120.00
		TC-Ven: JOINT MEETING TA:6788476	\$150.00
		TC-Ven: JOINT MEETING TA:6788657	\$630.00
		Simpson; Erin	\$331.50
		Synco; Mary	\$259.25

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Sam's Club Direct	\$93.44	FFP LLC	\$4,665.15
Staples	\$51.87	Fisher Scientific	\$4,802.31
Staples	\$55.82	VWR International Inc.	\$122.58
Staples Business Advantage	\$6.92	VWR International Inc.	\$233.20
Staples Business Advantage	\$212.59	VWR International Inc.	\$663.24
BKST - CLAUDIA GUERBER	\$34.87	VWR-Pereira, Andy/	\$91.59
VWR International Inc.	\$38.95	VWR-Ruan, Chuan/Min	\$78.14
PC-ACCO BRANDS DIRECT 800-365-932	\$27.67	VWR-Subramanian, Nithya/	\$108.39
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$44.20	VWR-Wolf, Nancy/Ann	\$365.07
PC-AMAZON.COM AMZN.COM/BI	\$12.08	VWR International Inc.	\$18.69
PC-AMAZON.COM AMZN.COM/BI	\$148.40	Staples	\$18.61
PC-AMERICAN HYDROPONIC 707-822-577	\$180.10	VWR International Inc.	\$317.18
PC-ARKANSAS.GOV PYMNT 501-324-890	\$23.75	Welsco Inc.	\$82.12
PC-BULK REEF SUPPLY 763-432-969	\$922.71	VWR International Inc.	\$16.76
PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$64.23	Dumas Seed Cleaners Inc.	\$187.85
PC-CPS 4011 870-295-241	\$600.76	NETWORK PURCHASE XASU XASU	\$2,415.00
PC-DISCOUNT AG CTR - MARI 870-2952447	\$90.54	Staples Business Advantage	\$754.58
PC-EDWARDS/PREC.PLUS TEWKESBURY	\$55.68	Barrow; Sim Mckague	\$11.70
PC-ERBA-JAS 305-3242300	\$680.38	Erf; Gisela F.	\$18.28
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$43.88	O'Neill; Joseph	\$70.85
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$54.66	Roeder; Richard Anthony	\$98.99
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$59.88	Mississippi State University	\$5,406.25
PC-FITZHUGH COMMUNICATIONS I FAYETTEVILL	\$310.10	Sam's Club Direct	\$8.87
PC-FOOD GIANT MARIANNA	\$15.57	A&J Seed Farms	\$1,328.47
PC-FOUR STAR MANUFACTURING I 800-2518051	\$419.29	Ohio State University	\$4,881.30
PC-HARP'S #0176 FAYETTEVILL	\$112.81	Airgas USA LLC	\$39.15
PC-HARP'S #2355 FAYETTEVILL	\$21.05	Clean Uniform Company	\$11.19
PC-HENRY TROEMNER LLC 856-686-160	\$155.31	Fuller Lawn & Garden LLC	\$972.00
PC-JOBTARGET LLC 860-440-063	\$350.00	M & A Jones Construction Co Inc.	\$2,396.00
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$1,545.00	Vaccaro Lumber Co. Inc.	\$29.75
PC-JOHNSONS AIR CONDITION FAYETTEVILL	\$341.24	Johnson Air Conditioning Inc.	\$7,000.00
PC-KEELING COMPANY #2 SPRINGDALE	\$90.63	Bearing & Supply Inc.	\$72.14
PC-LOWES #00432* FAYETTEVILL	\$82.01	McGehee Auto Parts	\$9.65
PC-LOWES #00432* FAYETTEVILL	\$167.32	Mississippi AG Company	\$223.34
PC-LOWES #00432* FAYETTEVILL	\$304.37	Entergy	\$2,377.75
PC-LOWES #01806* FAYETTEVILL	\$7.97	Washington Water Authority	\$637.89
PC-LOWES #01826* SPRINGDALE	\$83.31	G & K Services	\$35.71
PC-MEGAZYME.COM BRAY	\$497.17	DNA SEQUENCING BLUHM	\$189.00
PC-OFFICE DEPOT #343 FAYETTEVILL	\$93.24	DNA SEQUENCING BURGOS	\$138.60
PC-PCI*PATTERSON VETERINA 978-353-600	\$355.59	DNA SEQUENCING PEREIRA	\$264.60
PC-R & D SPRAYERS 337-9421001	\$329.70	DNA SEQUENCING ROBBINS	\$151.20
PC-SIGMA ALDRICH US 800-3253010	\$192.89	DNA SEQUENCING SRIVASTAVA	\$12.60
PC-SOUTHTOWN SPORT FAYETTEVILL	\$8.78	DNA SEQUENCING TZANETAKIS	\$324.00
PC-SPECTRUM TECHNOLOGIES 815-4364440	\$344.07	Arkansas State Plant Board	\$140.00
PC-SPIDER WEBB FARM FORT SMI FORT SMITH	\$795.26	DEPARTMENTAL VEHICLE USAGE MARCH 2014	\$82.32
PC-STRAIGHT'S LAWN AN SPRINGDALE	\$78.03	Drezza Azevedo Soares; Rafael	\$188.84
PC-TAPEBROTHERS.COM 407-260-059	\$269.78	Kirkpatrick; Terrence L.	\$94.42
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$265.92	McLeod; Paul J.	\$89.42
PC-THE FARM STORE HOPE	\$39.09	Roberts; Trenton L.	\$145.36
PC-THE HARDWARE STORE 479-4426000	\$19.76	Tappe; Dr. Philip	\$118.05
PC-THE HARDWARE STORE 479-4426000	\$41.51	Cheng; Yanbo	\$144.44
PC-THE HOME DEPOT #1411 BATESVILLE	\$9.88	Moseley; David Octor	\$144.44
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$31.78	Orazaly; Moldir	\$288.90
PC-THE JOHNSON CENTER FAYETTEVILL	\$6.57	Wu; Chengjun	\$144.44
PC-TNT AUTO PARTS 0022363 FAYETTEVILL	\$316.77	Drezza Azevedo Soares; Rafael	\$27.39
PC-UAF-UNIVERSITY BOOKSTORE 479-5756261	\$947.14	Kirkpatrick; Terrence L.	\$13.31
PC-VAUGHN BATTERY LLC FAYETTEVILL	\$417.05	McLeod; Paul J.	\$57.50
PC-WAL-MART #0119 BATESVILLE	\$116.26	Roberts; Trenton L.	\$33.79
PC-WAL-MART #0144 FAYETTEVILL	\$9.00	Tappe; Dr. Philip	\$20.00
PC-WAL-MART #0144 FAYETTEVILL	\$82.52	Chen; Pengyin	\$113.82
PC-WELSCO FAYETTEVILL	\$116.84	Cheng; Yanbo	\$109.50
PC-WESTERN AUTO FORREST CIT	\$67.32	Moseley; David Octor	\$85.00
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$507.48	Orazaly; Moldir	\$98.65
PC-WM SUPERCENTER #2997 FAYETTEVILL	\$17.45	Wu; Chengjun	\$110.50
PC-WM SUPERCENTER #359 FAYETTEVILL	\$205.35	Dombek; Elizabeth C.	\$77.28
PC-WW GRAINGER 877-2022594	\$48.57	Halbrook; Steve A.	\$79.80
		McLeod; Paul J.	\$196.14
		TC-Air: BIELKE/LISA TA:6788807	\$398.00

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Air: HARGIS/BILLY TA:6788804	\$398.00	ATT Mobility Bill for 6413374	\$232.22
TC-Air: NANDY/SOUMEN TA:6783387	\$382.50	ATT Mobility Bill for 6417310	\$32.59
Wu; Chengjun	\$89.74	ATT Mobility Bill for 6459568	\$760.26
Kaler; Avjinder	\$144.44	ATT Mobility Bill for 6465839	\$299.68
Da Silva; Marcos Paulo	\$144.44	ATT Mobility Bill for 6475870	\$94.60
Dalzotto; Mirta	\$144.45	ATT Mobility Bill for 6489246	\$139.47
Florez-Palacios; Sandra	\$144.45	ATT Mobility Bill for 6489247	\$92.14
Klepadlo; Mariola	\$144.44	ATT Mobility Bill for 6489248	\$79.33
Otsubo; Victor Hugo Nakase	\$144.44	ATT Mobility Bill for 6489249	\$30.50
Ramirez; Cindy Massiel Lopez	\$144.44	ATT Mobility Bill for 6489255	\$72.37
Ryan; Anthony W.	\$417.96	ATT Mobility Bill for 6489256	\$75.60
Santisteban; Laura Lara	\$144.44	ATT Mobility Bill for 6489257	\$68.34
Zeng; Ailan	\$144.44	ATT Mobility Bill for 6489260	\$77.38
Kaler; Avjinder	\$75.00	ATT Mobility Bill for 6489263	\$35.11
Da Silva; Marcos Paulo	\$97.33	ATT Mobility Bill for 6509643	\$10.00
Dalzotto; Mirta	\$100.65	ATT Mobility Bill for 6520463	\$10.45
Florez-Palacios; Sandra	\$73.10	ATT Mobility Bill for 6523609	\$256.93
Klepadlo; Mariola	\$124.00	ATT Mobility Bill for 6555695	\$57.90
Otsubo; Victor Hugo Nakase	\$91.36	ATT Mobility Bill for 6598004	\$37.66
Ramirez; Cindy Massiel Lopez	\$90.18	ATT Mobility Bill for 6599731	\$63.73
Ryan; Anthony W.	\$104.96	ATT Mobility Bill for 6606727	\$40.47
Santisteban; Laura Lara	\$92.00	ATT Mobility Bill for 6635837	\$21.81
Zeng; Ailan	\$97.00	ATT Mobility Bill for 6644716	\$34.91
Ryan; Anthony W.	\$29.50	ATT Mobility Bill for 6647237	\$86.96
Otsubo; Victor Hugo Nakase	\$60.38	ATT Mobility Bill for 6648259	\$35.22
Ryan; Anthony W.	\$71.00	ATT Mobility Bill for 6663818	\$27.97
TC-Ven: JOINT MEETING TA:6789931	\$8.00	ATT Mobility Bill for 6687225	\$151.11
Farmers Cooperative	\$84.00	ATT Mobility Bill for 6688106	\$300.67
PC-ARKANSAS AG CO MCGEHEE	\$596.29	ATT Mobility Bill for 6700994	\$52.68
PC-CONTAINERSTORE.COM 800-733-353	\$49.43	ATT Mobility Bill for 6710162	\$10.00
PC-FEDEX 13521196 800-4633339	\$12.95	ATT Mobility Bill for 6718068	\$180.88
PC-FEDEX 13521217 800-4633339	\$379.48	ATT Mobility Bill for 6723783	\$50.39
PC-GEMPLER*1020078250 800-382-847	\$57.18	ATT Mobility Bill for 6723865	\$102.06
PC-MCGEHEE AUTO PARTS MCGEHEE	\$26.71	ATT Mobility Bill for 6725975	\$35.30
PC-OFFICE MAX FAYETTEVILL	\$26.39	ATT Mobility Bill for 6726766	\$43.05
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$135.54	ATT Mobility Bill for 6727613	\$32.97
PC-VWR INTERNATIONAL INC 800-932-500	\$16.57	ATT Mobility Bill for 6729144	\$113.72
PC-VWR INTERNATIONAL INC 800-932-500	\$79.02	ATT Mobility Bill for 6729178	\$318.75
PC-VWR INTERNATIONAL INC 800-932-500	\$103.01	ATT Mobility Bill for 6730489	\$156.51
PC-VWR INTERNATIONAL INC 800-932-500	\$327.76	ATT Mobility Bill for 6731034	\$32.97
PC-WAL-MART #0714 WEST HELENA	\$37.95	ATT Mobility Bill for 6748322	\$31.83
VWR-Ruan, Chuan/Min	\$57.22	ATT Mobility Bill for 6748324	\$88.84
Helena Chemical Company	\$1,210.00	ATT Mobility Bill for 6749952	\$96.14
ATT Mobility Bill for 6206057	\$215.25	ATT Mobility Bill for 6760230	\$42.96
ATT Mobility Bill for 6206063	\$68.34	ATT Mobility Bill for 6766578	\$86.08
ATT Mobility Bill for 6206064	\$39.41	ATT Mobility Bill for 6767886	\$59.52
ATT Mobility Bill for 6206071	\$47.27	ATT Mobility Bill for 6767887	\$59.89
ATT Mobility Bill for 6206082	\$137.71	ATT Mobility Bill for 6768341	\$34.27
ATT Mobility Bill for 6206807	\$256.20	ATT Mobility Bill for 6769276	\$10.00
ATT Mobility Bill for 6207658	\$124.33	ATT Mobility Bill for 6771319	\$326.10
ATT Mobility Bill for 6207773	\$868.92	ATT Mobility Bill for 6771754	\$101.18
ATT Mobility Bill for 6208382	\$112.24	ATT Mobility Bill for 6772087	\$13.68
ATT Mobility Bill for 6208496	\$303.83	ATT Mobility Bill for 6772247	\$111.79
ATT Mobility Bill for 6208683	\$67.86	ATT Mobility Bill for 6772248	\$61.47
ATT Mobility Bill for 6208685	\$101.61	ATT Mobility Bill for 6772250	\$39.50
ATT Mobility Bill for 6208730	\$71.13	ATT Mobility Bill for 6772397	\$64.45
ATT Mobility Bill for 6209290	\$59.63	ATT Mobility Bill for 6772823	\$236.37
ATT Mobility Bill for 6209418	\$131.57	ATT Mobility Bill for 6774373	\$112.46
ATT Mobility Bill for 6209515	\$108.80	ATT Mobility Bill for 6774805	\$272.31
ATT Mobility Bill for 6210090	\$37.30	ATT Mobility Bill for 6774807	\$74.63
ATT Mobility Bill for 6221608	\$128.63	ATT Mobility Bill for 6775506	\$78.46
ATT Mobility Bill for 6222064	\$190.87	ATT Mobility Bill for 6775509	\$67.22
ATT Mobility Bill for 6223127	\$216.43	ATT Mobility Bill for 6775733	\$27.97
ATT Mobility Bill for 6259318	\$37.05	ATT Mobility Bill for 6775734	\$69.00
ATT Mobility Bill for 6269713	\$72.08	ATT Mobility Bill for 6775820	\$35.98
ATT Mobility Bill for 6377168	\$89.90	ATT Mobility Bill for 6780091	\$124.44
ATT Mobility Bill for 6388488	\$62.85	ATT Mobility Bill for 6781676	\$177.58
ATT Mobility Bill for 6410803	\$16.55	UPS	\$28.26



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
UPS	\$111.94	PC-SIGMA ALDRICH US 800-3253010	\$118.44
Washington Water Authority	\$121.00	PC-SQ *AP FABRICATIONS, LLC STUTTGART	\$897.66
Clark; Dustan	\$63.06	PC-STEDMANS ACE HARDWARE STUTTGART	\$73.96
Ford; Victor L.	\$93.38	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$66.44
Beck; Paul Arthur	\$444.20	PC-WAL-MART #0144 FAYETTEVILL	\$34.76
Robbins; Robert Thomas	\$322.50	PC-WAL-MART #0359 FAYETTEVILL	\$26.04
Clark; Dustan	\$22.91	PC-WAL-MART #0359 FAYETTEVILL	\$82.89
Ford; Victor L.	\$32.41	PC-WALMART.COM 8009666546 800-966-654	\$217.31
Beck; Paul Arthur	\$60.10	PC-WELSCO FAYETTEVILL	\$37.97
Robbins; Robert Thomas	\$125.00	PC-WEST-ARK ELECTRIC INC SPRINGDALE	\$284.47
Ford; Victor L.	\$173.04	PC-WM SUPERCENTER #119 BATESVILLE	\$34.18
Wray; Eva M.	\$120.96	PC-WM SUPERCENTER #2745 FAYETTEVILL	\$23.00
Robbins; Robert Thomas	\$308.28	PC-WM SUPERCENTER #348 MONTICELLO	\$8.77
Beck; Paul Arthur	\$76.32	PC-WM SUPERCENTER #76 BERRYVILLE	\$64.24
Apple; Laurie M.	\$1,000.00	VWR International Inc.	\$16.24
TC-Ven: ENTERPRISE RENT-A-C TA:6787674	\$393.15	VWR International Inc.	\$159.55
TC-Ven: ENTERPRISE RENT-A-C TA:6787676	\$462.78	VWR International Inc.	\$505.02
PC-OFFICE DEPOT #343 FAYETTEVILL	\$256.79	VWR International Inc.	\$709.11
PC-UPS*0000049E69 800-811-164	\$3.65	VWR International Inc.	\$2,107.67
PC-UPS*000009T6T6 800-811-164	\$7.38	Airgas Mid-South Inc.	\$32.85
PC-VWR INTERNATIONAL INC 800-932-500	\$87.45	Darling; Wayne	\$705.00
PC-WAL-MART #0144 FAYETTEVILL	\$8.36	VWR-Kelsey, Christy/Diane	\$96.69
PC-WAL-MART #0144 FAYETTEVILL	\$20.52	VWR-Kong, Byung-Whi/	\$333.64
Washington Water Authority	\$417.08	VWR-Underwood, Jamie/Lynn	\$1,770.99
Seo; Han Seok	\$682.65	VWR-Wang, Ya-Jane/	\$240.45
Seo; Han Seok	\$68.87	VWR-Wolf, Nancy/Ann	\$54.00
Seo; Han Seok	\$80.00	Welsco Inc.	\$34.53
Seo; Han Seok	\$496.50	Welsco Inc.	\$460.79
Seo; Han Seok	\$145.00	Staples Business Advantage	\$64.07
Seo; Han Seok	\$300.00	Hardware Store; The	\$200.95
Dempsey; Randy J.	\$191.52	International Ingredient Corporation	\$803.00
Dempsey; Randy J.	\$68.00	Superior Feed Ingredients LLC	\$5,724.08
Fryer; Matthew S.	\$67.67	Grainger	\$181.84
Parvej; Md Rasel	\$33.05	Hog Slat Inc.	\$2,022.19
Staples	\$8.47	IVESCO	\$59.00
Staples Business Advantage	\$17.09	Thermo Fisher Scientific	\$3,659.80
Staples	\$61.46	Dell Marketing L.P.	\$2,042.38
Cummins Nursery	\$485.50	MCC Airworks	\$2,729.48
Integrated DNA Technologies Inc.	\$64.20	North Carolina State University	\$23,652.80
VWR International Inc.	\$47.26	VWR International Inc.	\$25.33
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$30.47	Cintas	\$55.97
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$92.15	Harp's Grocery	\$54.71
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$137.86	A&J Seed Farms	\$3,826.39
PC-AMAZON.COM AMZN.COM/BI	\$271.93	Hughes Network Systems	\$199.99
PC-AMAZON.COM AMZN.COM/BI	\$308.73	University of Wisconsin System	\$1,134.74
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$43.96	Purdue University	\$4,273.03
PC-CECIL HARDWARE CLARKSVILLE	\$125.76	Cox Communications Inc.	\$59.95
PC-CITY LUMBER CO INC FAYETTEVILL	\$2.43	FedEx	\$171.12
PC-DIAMOND INTERNATIONAL 870-536-468	\$250.07	bc - Michael Richardson	\$25.50
PC-HNS*HUGHESNET.COM 866-347-329	\$197.09	Entergy	\$5,774.00
PC-HOC VIRTUAL TERMIN 870-570-070	\$87.28	Evoqua Water Technologies LLC	\$662.83
PC-INTEGRATED DNA TECH 800-328-266	\$24.69	Quality Plumbing & Backflow Service Inc.	\$1,600.00
PC-INTEGRATED DNA TECH 800-328-266	\$177.25	Ray Housers Termite & Pest Control Inc.	\$49.28
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$772.50	Davis; Debra L.	\$237.50
PC-LOWES #00432* FAYETTEVILL	\$268.26	Shook Dirtwork	\$4,200.00
PC-LOWES #01806* FAYETTEVILL	\$17.49	Arkansas AG Company	\$259.00
PC-LOWES #01806* FAYETTEVILL	\$48.14	Dumas Tractor Salvage	\$138.13
PC-LOWES #02491* SILOAM SPRI	\$59.81	McGehee Auto Parts	\$1,077.52
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$165.75	Mississippi AG Company	\$645.97
PC-METAL CENTRAL LOWELL LOWELL	\$99.33	Precision Ag Partners	\$3,749.25
PC-MICHIGAN STATE UNIVERSIT 517-355-502	\$810.90	Jimmy Sanders Inc.	\$91.62
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$373.15	Discount AG Center	\$197.59
PC-NUSEP, INC. 770-513-611	\$190.97	Higgins Auto and Ag Center LLC	\$236.50
PC-OMNI DEVELOPMENT INC 800-3156664	\$29.99	Scott Tractor Co of SE AR	\$607.56
PC-PAYPAL *ANNAKOPOV 402-935-773	\$183.28	Auto Tire & Parts Inc.	\$13.24
PC-SHAMROCK BOLT & SCREW CO SPRINGDALE	\$51.40	Marianna Parts Co. Inc.	\$238.84
		SWPECO	\$12.79
		SourceGas Arkansas Inc.	\$12,179.29

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Canon Solutions America Inc.	\$226.18	VWR-Ruan, Chuan/Min	\$176.75
Aramark Uniform Services Inc.	\$72.96	VWR International Inc.	\$67.06
2013-14 AUTO INSURANCE	\$68.00	Brown Janitor Supply Co.	\$626.74
2013-14 AUTO INSURANCE	\$603.00	Drew Farm Supply Inc.	\$125.00
2013-14 AUTO INSURANCE	\$792.00	Superior Feed Ingredients LLC	\$5,491.13
2013-14 AUTO INSURANCE	\$1,946.00	Grainger	\$594.15
2013-14 AUTO INSURANCE	\$2,333.00	M.K. Hansen Company	\$3,622.40
2013-14 AUTO INSURANCE	\$2,930.00	Dell Marketing L.P.	\$131.68
2013-14 AUTO INSURANCE	\$2,947.00	Dell Marketing L.P.	\$3,871.15
2013-14 AUTO INSURANCE	\$3,671.00	NETWORK PURCHASE AECT AECT	\$1,393.55
2013-14 AUTO INSURANCE	\$4,152.00	NETWORK PURCHASE CSES CSES	\$604.44
2013-14 AUTO INSURANCE	\$4,745.00	NETWORK PURCHASE POSC POSC	\$1,260.00
2013-14 AUTO INSURANCE	\$6,229.00	NETWORK PURCHASE RIRE RIRE	\$564.12
2013-14 AUTO INSURANCE	\$6,609.00	American Society of Agronomy Inc.	\$150.00
2013-14 AUTO INSURANCE	\$6,846.00	PSC Environmental Services Inc.	\$775.30
2013-14 AUTO INSURANCE	\$8,133.00	Clean Uniform Company	\$23.67
2013-14 AUTO INSURANCE	\$8,846.00	Oklahoma State University	\$3,381.39
2013-14 AUTO INSURANCE	\$9,951.00	Mitel NetSolutions	\$295.17
2013-14 AUTO INSURANCE	\$10,741.00	LINE/EQPT	\$52.50
2013-14 AUTO INSURANCE	\$11,796.00	LINE/EQPT	\$61.50
2013-14 AUTO INSURANCE	\$13,638.00	LINE/EQPT	\$71.50
2013-14 AUTO INSURANCE	\$20,430.00	LINE/EQPT	\$76.50
CONSUMABLE GAS CHAPMAN	\$160.41	LINE/EQPT	\$99.50
CONSUMABLE GAS DRIDI	\$188.72	LINE/EQPT	\$111.10
CONSUMABLE GAS ERF	\$566.16	LINE/EQPT	\$164.50
CONSUMABLE GAS KONG	\$197.44	LINE/EQPT	\$166.00
CONSUMABLE GAS KUENZEL	\$10.00	LINE/EQPT	\$616.00
CONSUMABLE GAS OWENS	\$23.59	LINE/EQPT	\$631.00
CONSUMABLE GAS RICKE	\$18.87	LINE/EQPT	\$645.50
CONSUMABLE GAS SLAVIK	\$80.21	LINE/EQPT	\$732.00
DNA SEQUENCING RICKE	\$107.10	LINE/EQPT	\$787.00
FLOW CYTOMETER USE ERF	\$337.50	LINE/EQPT	\$800.50
INSTRUMENT USAGE BAUM	\$210.00	LINE/EQPT	\$962.50
Maxwell; Charles V.	\$44.56	LINE/EQPT	\$1,056.00
VEHICLE MILEAGE MAR 2014	\$3,057.60	LINE/EQPT	\$1,449.50
Slaton; Nathan A.	\$290.27	LINE/EQPT	\$2,200.00
Delong; Russell E.	\$66.96	FedEx	\$31.03
Slaton; Nathan A.	\$83.76	FedEx	\$42.50
Lindgren; Staffan	\$160.64	Detco	\$209.69
4HARGING VEHICLE MILEAGE FOR MAR2014	\$303.24	Evoqua Water Technologies LLC	\$238.71
CHARGING VEHICLE MILEAGE FOR MAR2014	\$413.70	Graham Ace Hardware Inc.	\$164.25
MARCH VEHICLE CHARGES 119A	\$58.80	Ecolab Pest Elimination Division	\$320.90
MARCH VEHICLE CHARGES 136A	\$11.34	ABAT (FY14) SERVICE FIRE SAFET	\$7.90
MARCH VEHICLE CHARGES 21A	\$14.70	AGFL A313 (FY14) SERVICE FIRE	\$57.52
MARCH VEHICLE CHARGES 36A	\$186.48	BEEF (FY14) SERVICE FIRE SAFET	\$136.42
MARCH VEHICLE CHARGES 39A	\$42.42	BRH1 A233 (FY14) SERVICE FIRE	\$101.21
MARCH VEHICLE CHARGES 83A	\$73.50	BRH2 A234 (FY14) SERVICE FIRE	\$31.72
MARCH VEHICLE CHARGES 88A	\$348.60	BRHD A259 (FY14) SERVICE FIRE	\$27.77
Maxwell; Charles V.	\$31.22	BRHH A236 (FY14) SERVICE FIRE	\$5.93
TC-Ven: ENTERPRISE RENT-A-C TA:6729126	\$251.39	CABA A311 (FY14) SERVICE FIRE	\$1.98
TC-Ven: JOINT MEETING TA:6789309	\$118.00	CALH A235 (FY14) SERVICE FIRE	\$13.72
TC-Ven: JOINT MEETING TA:6789311	\$118.00	ELCT-LOCATE UTIL[140404-0923]W	\$133.92
TC-Ven: KSU CASHIERS OFFICE TA:6787486	\$330.00	EMERGENCY DIESEL GENERATOR, OV	\$346.12
Staples Business Advantage	\$18.83	ENHG A273 (FY14) SERVICE FIRE	\$27.77
Staples Business Advantage	\$3.85	ESFL A228 (FY14) SERVICE FIRE	\$19.76
Staples Business Advantage	\$139.12	EST ELCT - PTSC 125C RENOVATIO	\$2,032.77
ChemAqua	\$124.92	ETML A299 (FY14) SERVICE FIRE	\$5.93
ChemAqua	\$124.92	FARM - CHECK CARD READER ON IN	\$267.84
PC-AIRGAS CENTRAL 918-585-261	\$112.02	FDSC - NEED KEYS CUT - SEE TAS	\$32.82
PC-BENMEDS*1020044320 800-241-640	\$96.79	FEDM A306 (FY14) SERVICE FIRE	\$15.81
PC-GEMPLER*1020077262 800-382-847	\$75.73	FEST A298 (FY14) SERVICE FIRE	\$1.98
PC-VWR INTERNATIONAL INC 800-932-500	\$373.60	FLDL A307 (FY14) SERVICE FIRE	\$43.57
M.K. Hansen Company	\$175.06	GEDH A239 (FY14) SERVICE FIRE	\$5.93
DC Automotive Parts Inc.	\$102.62	GRH2 (FY14) SERVICE FIRE SAFET	\$19.75
VWR-Fitzsimons, Toby/R.	\$96.66	HBSH A341 (FY14) SERVICE FIRE	\$1.98
VWR-Gibson, Kristen/E.	\$512.48	INCN A335 (FY14) SERVICE FIRE	\$34.36
VWR-Lafex, Diane/	\$775.84	INRF A331 (FY14) SERVICE FIRE	\$55.53
VWR-Obryan, Corliss/Ann	\$234.26	INSB A316 (FY14) SERVICE FIRE	\$144.93

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
LAY1 A246 (FY14) SERVICE FIRE	\$7.91	WATER ANALYSIS WQL 1107 UWRB	\$606.20
MASN A236 (FY14) SERVICE FIRE	\$5.93	WATER ANALYSIS WQL 1109 UIRW	\$952.60
MSAS A279 (FY14) SERVICE FIRE	\$3.95	CLASS FIELD TRIP RBCH1848	\$385.00
MSHD A274 (FY14) SERVICE FIRE	\$9.88	UAM SAL/FB 04_01-15 2014 UP-2511015	\$37.25
MSSC A360 (FY14) SERVICE FIRE	\$73.46	University of Arkansas at Monticello	\$26,909.98
PFP1 A364 (FY14) SERVICE FIRE	\$7.90	WORKMEN'S COMP ADMIN COST CHG	\$143.94
PFP2 A365 (FY14) SERVICE FIRE	\$7.90	Larkin; Cheryl Lavone	\$94.41
PGCH A290 (FY14) SERVICE FIRE	\$1.98	Miller; Fred L.	\$106.63
POEL A304 (FY14) SERVICE FIRE	\$29.74	Beck; Paul Arthur	\$27.30
POHL A327 (FY14) SERVICE FIRE	\$39.51	Larkin; Cheryl Lavone	\$40.92
POSC FARM #A327 (FY14) MAINTAI	\$106.10	Miller; Fred L.	\$18.99
POSC HATCH A243 (FY14) SERVICE	\$5.93	Burcham; Timothy	\$118.44
POSC HATCHERY (FY14) SERVICE E	\$212.20	Yazwinski; T.A.	\$165.06
POTF A247 (FY14) SERVICE FIRE	\$1.98	Inn at Carnall Hall	\$743.94
POWR-LOCATE UTIL[140404-0923]W	\$32.99	Kitz; Khalisa	\$167.46
PPPC A342 (FY14) SERVICE FIRE	\$91.86	MARCH VEHICLE CHARGES 33A	\$33.60
PUHO A238 (FY14) SERVICE FIRE	\$55.64	MARCH VEHICLE CHARGES 47A	\$332.64
SOPO A312 (FY14) SERVICE FIRE	\$3.95	MARCH VEHICLE CHARGES 56A	\$384.72
SPSU ONLY - ROTARY CLUB GALA E	\$511.05	Helton; Michele L.	\$25.35
STUS A346 (FY14) SERVICE FIRE	\$3.95	Helton; Michele L.	\$12.00
SUPPLIES ISSUED TO ACCOUNTS	\$71.42	Ferrellgas LP	\$664.60
SUPPLIES ISSUED TO ACCOUNTS	\$81.35	MILEAGE REIMBURSEMENT	\$1,343.16
SUPPLIES ISSUED TO ACCOUNTS	\$165.44	Staples Business Advantage	\$32.23
SUPPLIES ISSUED TO ACCOUNTS	\$253.85	Farmers Cooperative	\$33.60
SWNA SWINE FARM (FY14) SERVICE	\$176.48	VWR International Inc.	\$1,172.61
SWNB (FY14) SERVICE FIRE SAFET	\$5.93	Airgas USA LLC	\$26.12
TUBH A231 (FY14) SERVICE FIRE	\$31.72	Airgas USA LLC	\$420.47
TUGH A232 (FY14) SERVICE FIRE	\$5.93	Qiagen Inc.	\$1,362.23
VARIETY TESTING (FY14) ROUTINE	\$34.90	VWR-Brownmiller, Cindi/Renee	\$118.29
WHIT (FY14) PERFORM MONTHLY CH	\$106.10	VWR-Gibson, Kristen/E.	\$169.61
WHIT (FY14) SERVICE FIRE SAFET	\$23.93	VWR-Grigg, Brandon/C.	\$100.89
WKSP A278 (FY14) SERVICE FIRE	\$1.98	VWR-Kelsey, Christy/Diane	\$86.69
Getinge USA	\$10,985.93	VWR-Pereira, Andy/	\$276.98
Bearing & Supply Inc.	\$21.07	VWR-Underwood, Jamie/Lynn	\$573.38
Fastenal	\$3.39	Welsco Inc.	\$113.40
Bennett Tractor Parts Inc.	\$241.88	Ann's Pool & Spa	\$98.55
Higgins Auto and Ag Center LLC	\$27.04	Independence Wholesale Supply LLC	\$137.86
Auto Tire & Parts Inc.	\$20.81	Superior Feed Ingredients LLC	\$5,510.74
Arkansas Valley Electric Coop Corp.	\$361.97	North Ark Farm Supply	\$1,192.00
City of Fayetteville	\$3.37	North Arkansas Farm Supply	\$884.00
City of Fayetteville	\$26.95	R.W. Manufacturing Co Inc.	\$16.16
City of Fayetteville	\$27.28	BKST - ALLINE FULTON	\$1,478.40
City of Fayetteville	\$372.62	BKST - ALLINE PHILLIPS	\$7,461.38
City of Fayetteville	\$383.64	Department of Homeland Security	\$825.00
City of Fayetteville	\$690.94	Department of Homeland Security	\$325.00
City of Fayetteville	\$845.00	Clean Uniform Company	\$23.67
City of Fayetteville	\$1,681.29	McAlister's Deli	\$17.73
City of Fayetteville	\$1,732.92	Spring Street Grill	\$1,178.38
City of Fayetteville	\$2,686.05	Kansas State University	\$7,572.02
City of Fayetteville	\$2,983.02	Riceland Foods Inc.	\$37,000.00
Craighead Electric Cooperative Corp	\$21.48	WIRE/COSTA RICA/A&J SEED FARM PO804054	\$35.00
CenterPoint Energy	\$398.27	AT&T	\$566.36
SourceGas Arkansas Inc.	\$19.06	FedEx	\$13.67
SourceGas Arkansas Inc.	\$274.57	FedEx	\$761.34
SourceGas Arkansas Inc.	\$818.06	UPS	\$15.21
SourceGas Arkansas Inc.	\$1,194.98	Grainger	\$84.81
SourceGas Arkansas Inc.	\$1,258.20	North Ark Farm Supply	\$3,005.02
SourceGas Arkansas Inc.	\$1,305.31	North Arkansas Farm Supply	\$789.14
SourceGas Arkansas Inc.	\$2,021.82	Barney's Tire Center	\$105.45
SourceGas Arkansas Inc.	\$2,249.88	Greenway Equipment Inc.	\$4,821.76
SourceGas Arkansas Inc.	\$2,323.22	McGehee Auto Parts	\$95.52
2013-14 AUTO INSURANCE	\$396.00	Dearl & Harold Auto Electric Service	\$99.35
2013-14 AUTO INSURANCE	\$1,414.00	Entergy	\$257.49
2013-14 AUTO INSURANCE	\$2,724.00	Southwestern Electric Power Co.	\$1,185.93
2013-14 AUTO INSURANCE	\$7,862.00	SWEPCO	\$1,556.64
WATER ANALYSIS WQL 1082 SPRINGS	\$368.00	CenterPoint Energy	\$496.46
WATER ANALYSIS WQL 1100 DISCOVERY	\$346.50	R.W. Manufacturing Co Inc.	\$44.68
WATER ANALYSIS WQL 1103 OUACHITA	\$309.00	LAB ANALYSIS	\$6.00

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
LAB ANALYSIS	\$68.80	Deffenbaugh of Arkansas	\$1,967.52
LAB ANALYSIS	\$1,091.60	Aramark Uniform Services Inc.	\$28.31
Bryant; Kelly J.	\$188.82	PARKING VIOLATION A-138 140L03056	\$50.00
Clark; Dustan	\$80.80	PARKING VIOLATION A-89 140L03057	\$50.00
Orr; Casey	\$957.52	LAB ANALYSIS	\$120.00
Bryant; Kelly J.	\$49.61	Correll; James	\$319.15
Clark; Dustan	\$40.61	DEPARTMENTAL VEHICLE USAGE MARCH 2014	\$438.90
Orr; Casey	\$452.27	Estorninos Jr.; Leopoldo E.	\$80.80
Bentley; Jamie A	\$169.68	Correll; James	\$344.10
Bryant; Kelly J.	\$117.60	Oosterhuis; Derrick M.	\$216.00
MARCH VEHICLE CHARGES 146A	\$295.26	Estorninos Jr.; Leopoldo E.	\$61.20
Arkansas Division OSAF	\$35.00	Bennett; A. Rick	\$77.16
Anderson's Gas & Propane	\$5,455.95	Correll; James	\$430.48
Staples	\$210.05	Oosterhuis; Derrick M.	\$260.00
Farmers Cooperative	\$94.11	Correll; James	\$49.00
Helena Chemical Company	\$301.81	Oosterhuis; Derrick M.	\$38.00
VWR International Inc.	\$32.69	Hensley; David Lawrence	\$26.04
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$177.00	Rumley; Rusty Wade	\$167.58
VWR International Inc.	\$420.13	Bennett; A. Rick	\$23.94
Airgas USA LLC	\$8.03	Oosterhuis; Derrick M.	\$21.84
Heartland Plant Innovations	\$5,700.00	Correll; James	\$523.00
VWR International Inc.	\$180.71	Carlin; John F.	\$199.92
VWR-Gibson, Kristen/E.	\$252.79	Rumley; Rusty Wade	\$172.49
VWR-Grigg, Brandon/C.	\$29.51	Bennett; A. Rick	\$20.00
VWR-Lee, Sun-Ok/	\$32.49	Correll; James	\$254.82
VWR-Park, Si Hong/	\$35.12	Staples Business Advantage	\$23.38
VWR-Rayaprolu, Jay/	\$248.72	PC-LOWES #00432* FAYETTEVILL	\$413.35
VWR-Smith, Sherrrie/Ellen	\$31.53	PC-SEARS HOMETOWN 3097	\$443.46
VWR-Wang, Ya-Jane/	\$127.53	PC-STAPLES 00105460 RUSSELLVILL	\$43.58
VWR-Williamson, Stephanie/M.	\$38.32	PC-VWR INTERNATIONAL INC 800-932-500	\$119.89
Welsco Inc.	\$53.67	Fisher Scientific	\$120.20
VWR International Inc.	\$77.88	514-Praxair Distribution Inc.	\$978.93
Tri-County Farmers-Marianna	\$204.04	Airgas USA LLC	\$3.57
Clean Uniform Company	\$40.70	T.M.B. Breeding Service	\$85.00
Helena Chemical Company	\$390.00	VWR-Rayaprolu, Jay/	\$31.92
FEBRUARY 2014 FEED BILL KUENZEL	\$344.64	VWR-Tucker, Christopher/A.	\$598.79
Nutra Blend Corp.	\$1,027.94	VWR-Wang, Ya-Jane/	\$13.37
Grainger	\$541.64	JAN/FEB 2014 FEED BILL ERF	\$841.91
Hog Slat Inc.	\$841.12	North Ark Farm Supply	\$292.41
Jims Tractor	\$53.87	OK Foods Inc	\$820.00
Hog Slat Inc.	\$3,382.70	AGRI POSTER ANSC ANSC	\$39.38
Dell Marketing L.P.	\$5,025.12	GovConnection Inc.	\$26.26
Guerber; John C.	\$25.71	ITsavvy LLC	\$75.95
Hornsby; Jeannie L.	\$16.74	NETWORK PURCHASE ENTO ENTO	\$1,642.00
Kring; Timothy Joseph	\$219.80	NETWORK PURCHASE POSC POSC	\$1,743.38
Roeder; Richard Anthony	\$25.08	GovConnection Inc.	\$190.23
Gateway Animal Clinic	\$675.00	Stephen; Fred	\$18.53
Clean Uniform Company	\$14.63	Mississippi State University	\$12,939.87
MCC Airworks	\$678.80	E.O. Painter Printing Company	\$1,046.00
Bunch; Rick	\$1,500.00	Canon Solutions America Inc.	\$127.18
FedEx	\$5.50	Clean Uniform Company	\$11.19
University of Tennessee	\$5,085.83	North Ark Farm Supply	\$146.00
FedEx	\$32.29	North Arkansas Farm Supply	\$8.66
FedEx	\$40.08	GovConnection Inc.	\$27.25
UPS	\$44.41	Crow Burlingame Co.	\$3.10
Crack-n-Peel Label	\$347.66	East Arkansas Industrial	\$95.77
Arkansas Portable Toilets	\$90.33	Crow Burlingame Co. #058	\$10.16
Evoqua Water Technologies LLC	\$1,349.64	Dearl & Harold Auto Electric Service	\$210.43
Harvey's Ace Hardware & Lumber	\$7.54	Medical Waste Services	\$384.13
MCC Airworks	\$2,683.39	Aramark Uniform Services Inc.	\$72.96
Moore's Janitorial	\$874.00	G & K Services	\$120.84
Sherwin Williams	\$26.15	Kim; Jin-Woo	\$388.05
Greenway Equipment Inc.	\$1,403.81	Kim; Jin-Woo	\$285.00
Jimmy Sanders Inc.	\$942.50	Kim; Jin-Woo	\$77.70
Discount AG Center	\$196.91	Culver III; Ray C.	\$241.08
Pit Stop Tire & Lube	\$38.27	McLeod; Paul J.	\$237.72
Entergy	\$24.64	Kim; Jin-Woo	\$49.56
Ozarks Electric Cooperative Corp.	\$680.32	Kim; Jin-Woo	\$425.00

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Kim; Jin-Woo	\$396.00	Berry; Lawrence	\$256.20
Dell Marketing L.P.	\$3,936.44	Burcham; Timothy	\$253.26
UPS	\$11.35	Jones; Chris McCain	\$260.82
UPS	\$23.87	Inn at Carnall Hall	\$247.98
Tripp Supply Inc.	\$32.87	Pruitt; Howard C.	\$15.70
Bearing & Supply Inc.	\$13.67	Ferrellgas LP	\$870.54
Bond; Richard D.	\$203.49	Staples Business Advantage	\$9.05
Johnson; Donn T.	\$49.16	Staples Business Advantage	\$34.00
Bond; Richard D.	\$97.75	Staples Business Advantage	\$104.96
Lewis; Carolyn	\$31.64	Guard Tronic Inc.	\$21.95
Johnson; Donn T.	\$35.00	Staples Business Advantage	\$519.14
Cowell; Brian D.	\$49.16	Staples Business Advantage	\$76.51
Cowell; Brian D.	\$25.00	Staples Business Advantage	\$379.65
Cowell; Brian D.	\$161.28	BKST - RICHARD MASON	\$970.14
Donoghue; Daniel James	\$1,504.46	Fisher Scientific	\$2,371.30
Donoghue; Daniel James	\$558.53	Infinite Energy LLC	\$300.00
Donoghue; Daniel James	\$175.20	VWR International Inc.	\$491.29
Donoghue; Daniel James	\$29.40	VWR-Kong, Byung-Whi/	\$187.24
Donoghue; Daniel James	\$1,083.70	VWR-Obryan, Corliss/Ann	\$29.25
Donoghue; Daniel James	\$48.79	VWR-Park, Si Hong/	\$120.94
Evoqua Water Technologies LLC	\$90.18	VWR-Shouse, Stephanie/A.	\$222.57
VWR International Inc.	\$7.79	VWR-Smith, Sherrie/Ellen	\$1,805.24
Fisher Scientific	\$128.76	VWR-Tokar, Tonya/Sue Priesmeyer	\$31.88
VWR International Inc.	\$185.37	VWR-Tzanetakis, Ioannis/E.	\$38.75
VWR-Brownmiller, Cindi/Renee	\$181.50	VWR-Underwood, Jamie/Lynn	\$79.50
VWR-Obryan, Corliss/Ann	\$26.08	VWR-Wang, Ya-Jane/	\$183.32
VWR-Steger, Adele/	\$69.49	VWR-Wolf, Nancy/Ann	\$183.41
VWR-Tokar, Tonya/Sue Priesmeyer	\$97.85	VWR International Inc.	\$56.80
VWR-Tucker, Christopher/A.	\$145.13	Tri-County Farmers-Marianna	\$20.21
VWR-Williamson, Stephanie/M.	\$280.96	Clean Uniform Company	\$20.20
Welsco Inc.	\$93.69	North Ark Farm Supply	\$2,928.00
Double A Vineyards Inc.	\$782.99	Barnes Paper Co. Inc.	\$192.00
County Line Irrigation & Fittings LLC	\$325.00	North Ark Farm Supply	\$297.23
AGRI POSTER FDSC FDSC	\$49.00	NETWORK PURCHASE DREX DREX	\$300.00
Dell Marketing L.P.	\$1,205.04	NETWORK PURCHASE POSC POSC	\$2,225.00
NETWORK PURCHASE CBST CBST	\$4,330.00	NETWORK PURCHASE SERE SERE	\$1,105.00
NETWORK PURCHASE CSES CSES	\$1,427.50	Staples Business Advantage	\$46.94
NETWORK PURCHASE CSES CSES	\$2,888.00	Wachter Inc.	\$2,390.25
Notter; David R.	\$2,400.00	O'Neill; Joseph	\$54.61
American Water Works Association	\$355.00	Swine Research Services Inc.	\$1,715.00
Cintas	\$55.97	MCC Airworks	\$193.16
Chartwells Dining Services	\$44.32	Louisiana State University	\$944.04
Harp's Grocery	\$53.92	Louisiana State University	\$547.05
Panera Bread Catering Traditional Bakery	\$209.87	AT&T	\$613.38
Louisiana State University Agri Center	\$8,220.11	E.O. Painter Printing Company	\$250.00
University of Tennessee	\$44,617.56	Cooperative Extension Service	\$1,498.58
Comcast	\$15.50	Tripp Supply Inc.	\$37.41
UPS	\$10.18	Smith Welding & Machine	\$380.94
Cummings Heating/Cooling Inc.	\$84.53	Staples Business Advantage	\$42.78
Steris Corporation	\$1,734.72	Greenway Equipment Inc.	\$13.45
Canon Solutions America Inc.	\$53.00	Greenway Equipment Inc.	\$89.75
Adams; Dwight	\$1,600.00	Discount AG Center	\$104.00
East Arkansas Industrial	\$103.32	Ozarks Electric Cooperative Corp.	\$817.90
Greenway Equipment Inc.	\$552.10	CENTRAL ANALYTICAL LAB MAXWELL	\$360.00
Inland Truck Parts Company	\$11,119.28	WATER RESOURCES LAB WATKINS	\$352.00
Town & Country Service Center	\$10.90	LAB ANALYSIS MARCH 2014	\$356.66
Hobbs Farm Equipment Inc.	\$20.18	LAB ANALYSISFEBRUARY 2014	\$2,741.97
Discount AG Center	\$148.96	Bacon; Robert Keith	\$98.32
Ozarks Electric Cooperative Corp.	\$671.57	Mattke; Scott M.	\$53.41
Evoqua Water Technologies LLC	\$135.27	Norman; Richard J.	\$76.59
SourceGas Arkansas Inc.	\$214.30	Seideman; Steven C.	\$77.72
LATA CHARGES	\$70.00	Turner; Lisa Yvette	\$95.77
Burcham; Timothy	\$94.41	Bacon; Robert Keith	\$36.79
Jones; Chris McCain	\$94.41	Mattke; Scott M.	\$25.71
Pruitt; Howard C.	\$76.93	Norman; Richard J.	\$46.60
Burcham; Timothy	\$45.06	Seideman; Steven C.	\$5.29
Jones; Chris McCain	\$45.50	Turner; Lisa Yvette	\$25.33
Pruitt; Howard C.	\$64.16	Norman; Richard J.	\$240.24

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Turner; Lisa Yvette	\$252.84	Bennett; A. Rick	\$15.00
Bacon; Robert Keith	\$9.00	Philipp; Dirk	\$20.00
Matke; Scott M.	\$47.00	Sharpley; Andrew N.	\$90.00
Seideman; Steven C.	\$10.00	WIRE/POSC/SWITZERLAND/VIRUSES PO6787516	\$35.00
Viruses of Microbes Conference 2014	\$623.84	Scott Petroleum Corp.	\$1,637.25
Hewlett-Packard Co.	\$173.51	Staples Business Advantage	\$92.89
BKST - SARAH SKVARLA	\$53.55	Staples Business Advantage	\$20.23
Fisher Scientific	\$741.11	Staples Business Advantage	\$40.53
IDEXX Laboratories Inc.	\$4,029.23	Staples Business Advantage	\$882.10
VWR International Inc.	\$660.03	Fresenius MedicalCare-North America	\$171.02
VWR-Kong, Byung-Whi/	\$407.94	VWR International Inc.	\$88.22
VWR-Park, Si Hong/	\$150.07	VWR International Inc.	\$1,238.08
VWR-Ruan, Chuan/Min	\$216.27	VWR-Britain, Margaret/Mead	\$122.23
VWR-Shouse, Stephanie/A.	\$391.52	VWR-Park, Si Hong/	\$57.31
VWR-Smith, Sherrie/Ellen	\$266.17	VWR-Rayaprolu, Jay/	\$202.65
VWR-Williamson, Stephanie/M.	\$279.38	VWR-Savin, Mary/Cathleen	\$374.49
VWR-Wolf, Nancy/Ann	\$12.67	VWR-Smith, Sherrie/Ellen	\$116.98
VWR International Inc.	\$95.59	VWR-Steger, Adele/	\$832.34
North Ark Farm Supply	\$7,320.00	VWR-Wolf, Nancy/Ann	\$286.19
Drew Farm Supply Inc.	\$687.20	Mountain Spring Water Co.	\$18.12
US Commodities LLC	\$5,151.36	Clean Uniform Company	\$20.20
Gateway Animal Clinic	\$1,140.00	Grainger	\$81.55
NETWORK PURCHASE ANSC ANSC	\$1,152.00	VWR International Inc.	\$129.12
NETWORK PURCHASE CSES CSES	\$4,025.00	Greenpoint Ag LLC	\$824.33
NETWORK PURCHASE FDSC FDSC	\$3,679.00	Drew Farm Supply Inc.	\$27.00
Staples Business Advantage	\$61.42	Jimmy Sanders Inc.	\$2,450.00
Gateway Animal Clinic	\$2,470.00	Dell Marketing L.P.	\$1,170.75
Datnoff; Lawrence	\$166.66	West Payment Center	\$666.65
Gleason; Mark L.	\$166.66	Davis; Gary D	\$66.05
Mueller; John D.	\$166.66	Wang; Nanping	\$55.19
Sherwood; John L.	\$166.66	Ozark Food Processors Association	\$505.00
Wiggins; Wayne	\$166.66	Ozark Institute of Food Technologists	\$25.00
Chartwells Dining Services	\$521.87	Clean Uniform Company	\$19.90
AT&T	\$223.22	Atlanta Bread Co.	\$127.57
ATT Mobility Bill for 6459568	\$62.77	Hog's Breath Eatery	\$580.00
FedEx	\$9.75	Jones BBQ 2 Go	\$731.59
Asian Network for Scientific Information	\$300.00	Hughes Network Systems	\$132.50
Drew Farm Supply Inc.	\$6.88	ATT Mobility Bill for 6459568	\$65.74
Midwest Lime Co.	\$206.78	FedEx	\$60.06
Murphy Manufacturing & Repair	\$39.06	Harvey's Ace Hardware & Lumber	\$10.93
ServiceMaster of Washington County	\$636.55	Tripp Supply Inc.	\$20.34
East Arkansas Industrial	\$32.83	Presto X Co.	\$79.57
Higgins Auto and Ag Center LLC	\$106.18	Terminix Processing Center	\$40.52
Crow Burlingame Co. #058	\$20.53	Safety-Kleen Systems Inc.	\$261.12
Hope Water & Light Plant	\$1,724.22	Barney's Tire Center	\$235.32
Ozarks Electric Cooperative Corp.	\$402.74	Industrial Iron Works Inc.	\$4,833.94
SourceGas Arkansas Inc.	\$626.24	McGehee Auto Parts	\$444.50
SourceGas Arkansas Inc.	\$1,169.29	Mississippi AG Company	\$155.77
WATER RESOURCES LAB WATKINS	\$1,712.00	Hamlin Tractor & Auto Parts Inc.	\$8.02
MANUAL CHECK FEE 042514 BAEG	\$50.00	Ozarks Electric Cooperative Corp.	\$56.45
VET DX LAB ANALYSIS POSC	\$79.00	Delong; Russell E.	\$95.77
Rumley; Rusty Wade	\$161.65	Ford; Victor L.	\$94.41
Bond; Richard D.	\$223.84	Patterson; Suzanne Margo	\$92.55
Norsworthy; Jason Keith	\$43.32	Roberts; Trenton L.	\$234.77
Still; Joshua Aaron	\$130.51	Rowe; Patricia Ann	\$94.41
Philipp; Dirk	\$142.80	Slaton; Nathan A.	\$410.25
Rumley; Rusty Wade	\$214.02	Delong; Russell E.	\$53.74
Bond; Richard D.	\$106.35	Ford; Victor L.	\$26.14
Norsworthy; Jason Keith	\$68.99	Roberts; Trenton L.	\$48.36
Still; Joshua Aaron	\$52.22	Rowe; Patricia Ann	\$25.99
Bennett; A. Rick	\$47.26	Slaton; Nathan A.	\$75.86
Philipp; Dirk	\$22.95	Culver III; Ray C.	\$161.28
Rumley; Rusty Wade	\$103.50	Dombek; Elizabeth C.	\$161.28
Sharpley; Andrew N.	\$175.00	Patterson; Suzanne Margo	\$211.68
Bennett; A. Rick	\$23.94	Dempsey; Randy J.	\$95.77
Sharpley; Andrew N.	\$21.84	Greub; Chester Eugene	\$122.85
Rumley; Rusty Wade	\$422.50	Calico; Carley	\$77.72
Inn at Carnall Hall	\$247.98		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Dempsey; Randy J.	\$87.49	Stephen; Frederick M.	\$24.36
Fryer; Matthew S.	\$39.87	Inn at Carnall Hall	\$123.99
Greub; Chester Eugene	\$67.82	Stephen; Frederick M.	\$32.00
Calico; Carley	\$35.68	Stephen; Frederick M.	\$40.00
Calico; Carley	\$166.32	Rogers; Christopher W.	\$173.26
Jimmy Sanders Inc.	\$1,579.20	Rogers; Christopher W.	\$42.57
Mountain Valley Water-West Helena	\$45.61	Staples Business Advantage	\$182.03
Staples Business Advantage	\$204.20	Staples Business Advantage	\$810.63
Integrated DNA Technologies Inc.	\$55.31	UPS	\$32.77
USDA/APHIS/VS	\$467.54	Mason; Dennis Joe	\$40.31
Life Technologies Corporation	\$10,782.72	Mason; Dennis Joe	\$7.00
Sigma-Aldrich Corp.	\$295.96	Verma; Lalit R.	\$58.83
VWR International Inc.	\$19.49	Verma; Lalit R.	\$167.86
VWR International Inc.	\$44.11	Verma; Lalit R.	\$40.00
VWR-Brownmiller, Cindi/Renee	\$90.63	Culver III; Ray C.	\$179.76
VWR-Grantz, Erin/M.	\$52.39	Verma; Lalit R.	\$21.84
VWR-Kelsey, Christy/Diane	\$139.00	Verma; Lalit R.	\$510.00
VWR-Kumar Phillips, Geetha/Sanal	\$356.53	Verma; Lalit R.	\$30.71
VWR-Rayaprolu, Jay/	\$183.11	VWR International Inc.	\$456.42
VWR-Smith, Sherrie/Ellen	\$64.94	Automotive Parts Co. of Cross County Inc	\$125.27
Drew Farm Supply Inc.	\$72.00	VWR International Inc.	\$22.39
IVESCO	\$59.00	VWR-Brownmiller, Cindi/Renee	\$32.75
North Ark Farm Supply	\$1,206.95	VWR-Gibson, Kristen/E.	\$874.36
Staples Business Advantage	\$8.99	VWR International Inc.	\$36.56
McKinney; Nathan Van	\$224.15	Fisher Scientific	\$671.74
Swanson & Bratschun LLC	\$13,598.84	VWR International Inc.	\$93.61
Controlled Environments Inc.	\$8,015.50	AGRI POSTER FDSC FDSC	\$42.00
Rough Brothers Inc.	\$7,705.87	CXtec	\$179.63
Herron; Irene	\$89.93	NETWORK PURCHASE ANSC ANSC	\$3,420.00
Southern Illinois University-Carbondale	\$2,679.71	NETWORK PURCHASE BAEG BAEG	\$1,610.00
FedEx	\$4.09	NETWORK PURCHASE FDSC FDSC	\$2,745.00
FedEx	\$7.22	NETWORK PURCHASE HORT HORT	\$3,015.00
FedEx	\$31.03	NETWORK PURCHASE POSC POSC	\$1,054.00
UPS	\$31.67	Kegley; Beth	\$114.12
WIRE/PAKISTAN/ASIAN NETWORK P0804463	\$35.00	Kwon; Young Min	\$77.17
Clean Uniform Company	\$11.19	O'Neill; Joseph	\$41.77
North Ark Farm Supply	\$540.17	Roeder; Richard Anthony	\$136.53
Staley Inc.	\$690.70	ADEQ	\$820.00
Upchurch Electrical Supply Co.	\$1,112.50	Domino's Pizza	\$65.69
Bearing & Supply Inc.	\$61.80	bc - Meng Xu	\$25.50
Heartland Equipment Inc.	\$1,456.43	bc - Xiaofan Yu	\$25.50
Entergy	\$8,661.89	bc - Yixiang Wang	\$25.50
Ozarks Electric Cooperative Corp.	\$17.22	foam baord posters	\$29.22
Southwestern Electric Power Co.	\$11.66	Spring Symposium Brochures	\$745.23
Southwestern Electric Power Co.	\$29,360.51	Time to Register Postcard	\$44.12
Horsehead Water Users Assn Inc.	\$168.31	Entergy	\$487.07
CenterPoint Energy	\$104.12	Cross County Rural Water System	\$135.44
Centerpoint Energy Arkla	\$285.42	American Society of Agronomy Inc.	\$120.00
Cox Communications Inc.	\$96.95	American Society of Plant Biologists	\$140.00
Aramark Uniform Services Inc.	\$127.94	WATER ANALYSIS WQL 1093 GULF MTN	\$621.00
Bararpour; Mohammad Taghi	\$216.57	WATER ANALYSIS WQL 1108 UWRB	\$866.00
Barham; John D.	\$83.16	WATER ANALYSIS WQL 1111 DISCOVERY	\$369.00
Beck; Paul Arthur	\$94.42	WATER ANALYSIS WQL 1114 UWRB	\$86.60
Drezza Azevedo Soares; Rafael	\$83.16	WATER ANALYSIS WQL 1115 UIRW	\$259.80
Harvey; Valerie Joan	\$188.84	WATER ANALYSIS WQL 1116 OUACHITA	\$463.50
Moon; David Earl	\$188.31	WATER ANALYSIS WQL 1117 UWRB	\$866.60
Tappe; Dr. Philip	\$188.84	WATER ANALYSIS WQL 1120 DISCOVERY	\$346.50
Stephen; Frederick M.	\$187.58	WATER ANALYSIS WQL 1121 UIRW	\$952.60
Bararpour; Mohammad Taghi	\$137.50	WATER ANALYSIS WQL 1123 DISCOVERY	\$346.50
Barham; John D.	\$21.44	WATER ANALYSIS WQL 1125 DISCOVERY	\$154.00
Beck; Paul Arthur	\$34.19	WATER ANALYSIS WQL 1131 DISCOVERY	\$346.50
Drezza Azevedo Soares; Rafael	\$25.70	CONFOCAL MICROSCOPE USAGE MARCH 2014	\$212.50
Harvey; Valerie Joan	\$31.15	SigmaPlot (qty: 2)	\$380.00
Moon; David Earl	\$44.00	Roeder; Richard Anthony	\$98.32
Moore; James Clark	\$75.00	Watson; Clarence Ellis	\$98.32
Tappe; Dr. Philip	\$40.00	Roeder; Richard Anthony	\$8.50
Stephen; Frederick M.	\$104.00	Watson; Clarence Ellis	\$13.75
Harvey; Valerie Joan	\$238.56	VEHICLE USE FOR BENNETT MAR. 2014	\$877.38

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
VEHICLE USE FOR MILUS MARCH 2014	\$357.84	Thompson; Kevin C.	\$5.50
VEHICLE USE FOR RUPE MARCH 2014	\$22.26	Anderson's Gas & Propane	\$172.62
Culver III; Ray C.	\$77.28	Fuels & Supplies	\$9.44
Ferrellgas LP	\$17,944.24	Staples Business Advantage	\$35.56
Motion fuels	\$1,480.05	Staples	\$115.46
Staples Business Advantage	\$19.08	Staples Business Advantage	\$152.84
Staples Business Advantage	\$28.81	Staples Business Advantage	\$405.44
Staples Business Advantage	\$103.41	PC-BEST BUY 00003517	\$175.56
Staples Business Advantage	\$266.39	PC-GIH*GLOBALINDUSTRIALEQ	\$43.54
Staples Business Advantage	\$345.22	VWR International Inc.	\$86.48
Today's Office Inc.	\$22,826.75	VWR International Inc.	\$87.32
Pickering Laboratories Inc.	\$914.69	VWR International Inc.	\$245.88
USDA/APHIS/VS	\$515.83	McCrometer Great Plains	\$28,854.71
Sigma-Aldrich Corp.	\$639.72	NexAir LLC	\$138.56
VWR International Inc.	\$10.10	VWR International Inc.	\$75.06
VWR International Inc.	\$991.98	VWR-Gibson, Kristen/E.	\$11.05
VWR International Inc.	\$1,383.55	VWR-Park, Si Hong/	\$409.20
514-Praxair Distribution Inc.	\$476.32	VWR-Smith, Sherrie/Ellen	\$257.75
VWR International Inc.	\$400.06	VWR-Steger, Adele/	\$95.32
VWR-King, Andy/	\$72.98	VWR-Winters, Scott/A.	\$414.04
VWR-Kumar Phillips, Geetha/Sanal	\$97.88	VWR-Wolf, Nancy/Ann	\$319.72
VWR-Park, Si Hong/	\$770.61	Staples	\$28.52
VWR-Smith, Sherrie/Ellen	\$11.05	VWR International Inc.	\$300.26
McNay Tool & Equipment	\$144.57	North Ark Farm Supply	\$2,927.99
Sam's Club Direct	\$298.90	ANSC FEEDMILL BILLING APRIL 2014	\$31,207.69
Fastenal	\$64.97	C&W Parts	\$3,000.00
Staples Business Advantage	\$10.96	SHI	\$140.00
Bunge North America	\$13,128.93	Anthony; Nicholas B.	\$193.33
Nutra Blend Corp.	\$866.11	Mason; James G.	\$84.91
TSCI	\$1,696.62	APR.'14 RECYCLE DISTRIBUTION	\$17.79
Hog Slat Inc.	\$1,193.55	APR.'14 RECYCLE DISTRIBUTION	\$23.72
IVESCO	\$416.00	APR.'14 RECYCLE DISTRIBUTION	\$35.58
Uline Inc.	\$1,022.31	APR.'14 RECYCLE DISTRIBUTION	\$41.51
Costello; Thomas A.	\$116.94	FedEx	\$25.74
Roberts; Trenton L.	\$60.29	Arkansas Forestry Commission	\$340.00
Whitbeck Laboratories Inc.	\$64.00	FELLOWSHIP,TUITION, STIPEND	\$312.50
Sam's Club Direct	\$132.51	FELLOWSHIP,TUITION, STIPEND	\$468.75
Department of Homeland Security	\$1,150.00	FELLOWSHIP,TUITION, STIPEND	\$1,250.00
Smith; Billy	\$300.00	FELLOWSHIP,TUITION, STIPEND	\$1,875.00
Tripp Supply Inc.	\$31.78	FELLOWSHIP,TUITION, STIPEND	\$6,066.68
Wintersteiger Inc.	\$601.56	FELLOWSHIP,TUITION, STIPEND	\$7,500.00
Wintersteiger Inc.	\$601.56	FOUNDATION SEED POSTAGE 2014 SALES	\$76.10
East Arkansas Industrial	\$14.97	Metering	\$1.42
Multi-Craft Contractors Inc.	\$1,349.50	Metering	\$3.08
Jimmy Sanders Inc.	\$54.02	Metering	\$6.13
Deffenbaugh of Arkansas	\$109.31	Metering	\$6.16
Trumann Rural Water Association	\$12.19	Metering	\$6.76
Arkansas Copier Center Inc.	\$226.60	Metering	\$8.02
WATER ANALYSIS WQL 1132 OUACHITA	\$463.50	Metering	\$12.42
SOIL STERILIZATION FOR PLPA	\$70.00	Metering	\$13.33
SOIL STERILIZATION FOR PLPA	\$210.00	Metering	\$19.70
REIMB OF SAMPLE POSTAGE FEBRUARY 14	\$11.24	Metering	\$20.62
REIMB OF SAMPLE POSTAGE FEBRUARY 14	\$28.59	Metering	\$26.50
REIMB OF SAMPLE POSTAGE FEBRUARY 14	\$694.54	Metering	\$27.50
REIMB OF SAMPLE POSTAGE MARCH 14	\$18.82	Metering	\$45.96
REIMB OF SAMPLE POSTAGE MARCH 14	\$106.19	Metering	\$74.92
REIMB OF SAMPLE POSTAGE MARCH 14	\$1,003.98	Metering	\$104.58
Arkansas State Plant Board	\$35.00	Postage Departmental Meter Expense	\$5.97
Bararpour; Mohammad Taghi	\$86.63	Postage Departmental Meter Expense	\$6.99
Gbur Jr.; Edward E.	\$234.40	Postage Departmental Meter Expense	\$7.42
Thompson; Kevin C.	\$234.40	Postage Departmental Meter Expense	\$8.14
Bararpour; Mohammad Taghi	\$33.50	Postage Departmental Meter Expense	\$13.69
Gbur Jr.; Edward E.	\$80.51	Postage Departmental Meter Expense	\$16.51
Thompson; Kevin C.	\$91.75	Postage Departmental Meter Expense	\$16.55
Clark; John R.	\$81.48	Postage Departmental Meter Expense	\$17.93
Gbur Jr.; Edward E.	\$300.72	Postage Departmental Meter Expense	\$36.46
Thompson; Kevin C.	\$300.72	Postage Departmental Meter Expense	\$77.45
Gbur Jr.; Edward E.	\$5.50	Postage Departmental Meter Expense	\$135.39



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Postage Due	\$1.78	PMC-Departmental Copier	\$220.93
United Parcel Service	\$93.58	PMC-Departmental Copier	\$226.10
United Parcel Service	\$145.21	PMC-Departmental Copier	\$325.33
United Parcel Service	\$513.13	PMC-Departmental Copier	\$395.81
COMMODITY INTERNET SERVICE MAY 2014	\$200.00	PMC-Departmental Copier	\$468.07
Long Distance 1	\$0.06	PMC-Departmental Copier	\$695.96
Long Distance 1	\$0.12	PMC-Departmental Copier	\$805.56
Long Distance 1	\$0.54	PMC-Departmental Copier	\$867.52
Long Distance 1	\$8.63	PMC-Departmental Copier	\$968.23
Long Distance 2	\$0.04	PMC-Departmental Copier	\$1,091.02
Long Distance 2	\$3.81	PMC-Departmental Copier	\$1,475.50
Long Distance 2	\$9.38	PMC-Departmental Copier	\$1,527.68
Long Distance 3	\$0.48	Conviron	\$520.07
Long Distance 3	\$1.29	Graham Ace Hardware Inc.	\$22.34
Long Distance 3	\$1.77	Morris Welding Service Inc.	\$493.88
Long Distance 3	\$1.83	Tripp Supply Inc.	\$3.98
Long Distance 3	\$8.53	ALTH A276 (FY14) SOLID WASTE D	\$126.42
Long Distance 3	\$0.16	ASIU/ANSL (FY14) SOLID WASTE D	\$30.60
Long Distance 4	\$0.94	BAEL (FY14) SOLID WASTE DISPOS	\$19.96
Long Distance 4	\$8.64	BAEL (FY14) SOLID WASTE DISPOS	\$19.96
Long Distance 4	\$11.79	COOP (FY14) SOLID WASTE DISPOS	\$50.56
Long Distance 5	\$0.32	CSES (OOSTERHUIS) (FY14) VEHIC	\$26.11
Long Distance 5	\$6.16	EMERGENCY DIESEL GENERATOR, OV	\$212.20
Long Distance 5	\$10.06	ESFL A228 (FY14) SOLID WASTE D	\$35.94
Long Distance 6	\$0.52	EST ELCT - PTSC 125C RENOVATIO	\$212.20
Long Distance 6	\$0.73	FARM - SIGN	\$82.96
Long Distance 6	\$2.87	FDSC (FY14) SOLID WASTE DISPOS	\$141.05
Long Distance 6	\$15.30	FEDM A306 (FY14) SOLID WASTE D	\$101.13
Long Distance 7	\$2.60	HMAC A308 (FY14) SOLID WASTE D	\$45.24
Long Distance 7	\$9.46	MSHD A274 (FY14) SOLID WASTE D	\$39.92
Long Distance 7	\$15.61	PLPA (FY14) VEHICLE MAINTENANC	\$366.07
Long Distance 8	\$2.69	PLUM - ALTH - COOLING LOOP	\$60.13
Long Distance 8	\$5.53	POSC - FAIRGROVE 231 PLUMMING	\$254.50
Long Distance 9	\$1.90	PPPC - TROUBLE ALARM WILL NOT	\$133.92
Long Distance 9	\$5.09	PTSC - REPACK WHEEL BEARINGS	\$175.43
Long Distance 9	\$15.51	SEREC - NEED NAME PLATES (SEE	\$54.50
Long Distance 11	\$3.36	SPSU ONLY - ROTARY CLUB GALA E	\$639.96
Long Distance 12	\$34.68	SUPPLIES ISSUED TO ACCOUNTS	\$38.49
Long Distance 13	\$7.19	SUPPLIES ISSUED TO ACCOUNTS	\$64.88
Long Distance 15	\$14.82	SUPPLIES ISSUED TO ACCOUNTS	\$132.63
Long Distance 16	\$5.51	SUPPLIES ISSUED TO ACCOUNTS	\$257.33
Long Distance 16	\$9.98	SUPPLIES ISSUED TO ACCOUNTS	\$536.30
Long Distance 17	\$2.83	VARIETY TESTING (FY14) ROUTINE	\$53.15
Long Distance 19	\$6.67	VEH-RENT 1 BIG VANS (#20) ANSC	\$42.13
Long Distance 19	\$8.18	VEH-RENT 1 BIG VANS (#21) ANSC	\$153.03
Long Distance 23	\$5.97	VEH-RENT 1 BIG VANS (#61) ANSC	\$142.09
Long Distance 25	\$3.73	VIRO (FY14) SOLID WASTE DISPOS	\$32.61
Long Distance 27	\$6.42	VIRO (FY14) SOLID WASTE DISPOS	\$32.61
Long Distance 29	\$24.54	WHIT - CHECK LIGHTS OVER BLEAC	\$234.24
Long Distance 37	\$15.71	WHIT (FY14) SOLID WASTE DISPOS	\$94.48
Long Distance 38	\$9.76	WKSP A278 (FY14) SOLID WASTE D	\$19.96
Long Distance 51	\$23.56	Evoqua Water Technologies LLC	\$3,926.00
Long Distance 57	\$15.80	O'Reilly Auto Parts	\$98.42
Long Distance 83	\$20.82	Ozarks Electric Cooperative Corp.	\$23.98
Long Distance 83	\$39.16	Ozarks Electric Cooperative Corp.	\$760.76
Long Distance 132	\$44.06	Marianna Water Dept	\$159.92
Long Distance 148	\$14.03	LAB ANALYSIS	\$700.00
Long Distance 150	\$17.77	UAM SAL/FB 04_16-30 2014 UP-2516547	\$37.25
Long Distance 180	\$52.37	University of Arkansas at Monticello	\$26,501.94
Long Distance 229	\$70.74	Web Credit Card Merchant Fees	\$2.24
FedEx	\$7.25	LAB ANALYSIS	\$18.00
bc - office	\$25.50	LAB ANALYSIS	\$137.00
binding	\$45.00	LAB ANALYSIS	\$4,323.10
Byungjick Min	\$15.00	GAS CYLINDER CHARGES	\$13.50
cut and laminate	\$13.25	GAS CYLINDER CHARGES	\$48.00
Fatima Aleesa thesis	\$15.00	GAS CYLINDER CHARGES	\$97.57
Maria de las Mercedes Castro	\$15.00	GAS CYLINDER CHARGES	\$126.30
Nikhil Basutkar thesis	\$15.00	GAS CYLINDER CHARGES	\$185.26

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>
GAS CYLINDER CHARGES	\$304.92
GAS CYLINDER CHARGES	\$364.86
GAS CYLINDER CHARGES	\$820.93
GAS CYLINDER CHARGES	\$1,058.58
GAS CYLINDER CHARGES	\$1,421.05
APR 2014 MILEAGE COSTELLO	\$282.66
APR 2014 MILEAGE DEPARTMENT	\$269.22
APR 2014 MILEAGE HAGGARD	\$172.62
APR 2014 MILEAGE HAGGARD	\$525.84
APR 2014 MILEAGE MATLOCK	\$39.48
APRIL VEHICLE USAGE	\$2,738.40
FEB 2014 MILEAGE CARRIER	\$2.52
FEB 2014 MILEAGE COSTELLO	\$54.18
FEB 2014 MILEAGE DEPARTMENT	\$170.10
FEB 2014 MILEAGE HAGGARD	\$170.52
FEB 2014 MILEAGE HAGGARD	\$622.02
FEB 2014 MILEAGE LIANG	\$5.04
FEB 2014 MILEAGE MATLOCK	\$164.64
MAR 2014 MILEAGE COSTELLO	\$225.12
MAR 2014 MILEAGE DEPARTMENT	\$252.00
MAR 2014 MILEAGE HAGGARD	\$790.02
MAR 2014 MILEAGE LIANG	\$34.02
MAR 2014 MILEAGE MATLOCK	\$0.84
MISCELANEOUS FUEL CHARGES	\$5.76
Scott; Jefferson Thad	\$283.54
Carrier; Julie	\$601.44
Popp; Michael P.	\$80.00
Scott; Jefferson Thad	\$108.25
Carrier; Julie	\$160.00
Srivastava; Vibha	\$65.00
Srivastava; Vibha	\$49.00
Berry; Lawrence	\$199.50
Popp; Michael P.	\$29.40
CHARGING VEHICLE MILEAGE 24A APRIL 14	\$498.12
CHARGING VEHICLE MILEAGE 31A APRIL 14	\$434.70
CHARGING VEHICLE MILEAGE 43A APRIL 14	\$917.28
CHARGING VEHICLE MILEAGE 50A APRIL 14	\$941.22
CHARGING VEHICLE MILEAGE 54A APRIL 14	\$1,036.14
Popp; Michael P.	\$10.00
Carrier; Julie	\$56.41
Djioleu; Angele	\$300.72
Djioleu; Angele	\$76.07

**May 2014**

<u>Payee</u>	<u>Amount Paid</u>
Ferrellgas LP	\$982.21
Jimmy Sanders Inc.	\$5,543.00
Keiser Oil & LP Gas	\$875.60
Mid-South Sales	\$7,488.96
Mid-South Sales Inc.	\$1,687.90
FUEL-Abram, Julian/Lee	\$256.99
FUEL-Adams, Floyd/Alvin	\$180.14
FUEL-Bacon, Robert/Keith	\$171.37
FUEL-Bagavathiannan, Muthukumar/V.	\$48.25
FUEL-Bararpour, Mohammad/T.	\$274.90
FUEL-Barham, John/D.	\$307.75
FUEL-Bateman, Ronnie/J	\$74.24
FUEL-Beaty, Bryan/A	\$161.76
FUEL-Beck, Paul/Arthur	\$497.69
FUEL-Belcher, Danny/R.	\$176.08
FUEL-Bennett, A./Rick	\$153.98
FUEL-Bentley, Jamie/A.	\$67.92
FUEL-Bond, Richard/D	\$500.88
FUEL-Bourland, Fred/	\$30.30
FUEL-Bramwell, Richard/Keith	\$95.05
FUEL-Bryant, Kelly/J.	\$1,422.42
FUEL-Brye, Kristofor/R.	\$155.32
FUEL-Buxton, Tina/	\$90.07
FUEL-Caldas Cueva, Justina/	\$42.29
FUEL-Chick, Thomas/Dean	\$59.70
FUEL-Clark, Fred/Dustan	\$183.85
FUEL-Clark, John/R.	\$40.92
FUEL-Cochran, Mark/J	\$105.24
FUEL-Cole, Eloise/H.	\$48.40
FUEL-Coles, James/Todd	\$39.42
FUEL-Curtis, Shawn/K.	\$66.25
FUEL-Dalzotto, David/J.	\$269.97
FUEL-DeLong, Russell/E.	\$351.06
FUEL-Dempsey, Randy/James	\$86.72
FUEL-Doherty, Ryan/C.	\$836.10
FUEL-Eldridge, Ira/L	\$102.90
FUEL-Estorninos Jr., Leopoldo/E.	\$206.08
FUEL-Ford, Vic/	\$146.92
FUEL-Foster, Tonya/Renee	\$101.97
FUEL-Frizzell, Donna/Lynn	\$105.33
FUEL-Fryer, Matthew/Scott	\$71.98
FUEL-Galligan, Larry/Dean	\$187.35
FUEL-Greub, Chester/	\$203.75
FUEL-Guerreiro, Michel/T.	\$117.44
FUEL-Hardke, Jarrod/T.	\$144.03
FUEL-Hart, Tina/LuAnn	\$368.90
FUEL-Hart, Tina/LuAnn	\$449.37
FUEL-Hartshorn, Jessica/A.	\$62.79
FUEL-Hornsby, Jeannie/L	\$48.41
FUEL-Hughes, Larry/James	\$380.88
FUEL-Jackson, Jerry/D.	\$176.53
FUEL-Johnson, Donn/T.	\$39.21
FUEL-Jones, Linda/L.	\$46.24
FUEL-Kelly, Erin/Jane	\$96.94
FUEL-Kirkpatrick, Terry/	\$206.80
FUEL-Kuenzel, Wayne/J.	\$28.47
FUEL-Kutz, Bryan/Richard	\$89.46
FUEL-Landis, Sara/Jean	\$23.69
FUEL-Lester, Dennis/W.	\$143.52
FUEL-Lester, Howard/D	\$225.73
FUEL-Lester, Toby/D.	\$61.74
FUEL-Lewis, Barbara/	\$100.33
FUEL-Liang, Yi/	\$150.64
FUEL-Liechty, Hal/O.	\$57.26
FUEL-Looper, Michael/L.	\$75.89
FUEL-Maples, Lance/D.	\$333.17

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Marshall, Chris/A.	\$8.73	ChemAqua	\$124.92
FUEL-Mason, Dennis/Joe	\$127.27	Evoqua Water Technologies LLC	\$8.95
FUEL-Mason, Richard/Esten	\$476.28	Integrated DNA Technologies Inc.	\$69.14
FUEL-Massey, Leslie/Bartsch	\$103.61	Airgas USA LLC	\$28.38
FUEL-McAfee, Jason/D.	\$92.92	CHARGE USE TAX D747668	\$8.84
FUEL-McCalla Jr., John/H.	\$91.63	CHARGE USE TAX D748381	\$6.57
FUEL-McCarty, James/A.	\$64.81	CHARGE USE TAX D748404	\$11.12
FUEL-McCoy, Jonathan/C.	\$85.02	CHARGE USE TAX D748418	\$23.14
FUEL-McKinney II, Nathan/	\$114.13	CHARGE USE TAX D750254	\$34.66
FUEL-Meier, Jason/R	\$90.57	CHARGE USE TAX D752763	\$30.23
FUEL-Meyer, Christopher/John	\$135.70	CHARGE USE TAX D753055	\$15.85
FUEL-Miller, Randall/Galen	\$1,069.60	CHARGE USE TAX D753056	\$18.71
FUEL-Moon, David/E.	\$425.99	PC-1000BULBS.COM 800-6244488	\$45.65
FUEL-Moseley, David/Octor	\$78.83	PC-3MSTPAU KM88967 04/25/ 877-752-274	\$1,160.94
FUEL-Norsworthy, Jason/Keith	\$220.14	PC-3MSTPAU KM88969 04/25/ 877-752-274	\$639.25
FUEL-Oosterhuis, Derrick/M.	\$55.05	PC-A.S.U. BOOKSTORE #324 STATE UNIV	\$77.64
FUEL-Orr, Casey/Lee	\$341.31	PC-ABBOTT SUPPLY COMPANY 870-2225056	\$226.20
FUEL-Parvej, Md Rasel/	\$134.98	PC-ABSOLUTE STANDARDS INC 203-281-291	\$669.48
FUEL-Piazza Jr., Virgil/P.	\$197.27	PC-ACADEMY SPORTS #180 FAYETTEVILL	\$1,085.22
FUEL-Pruitt, Howard/Christopher	\$247.93	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$65.11
FUEL-Rathinam, Thilakar/	\$44.15	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$76.58
FUEL-Reynolds, David/A.	\$201.85	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$270.15
FUEL-Reynolds, Jana/L.	\$33.16	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$1,302.98
FUEL-Rhein, Robert/T.	\$123.00	PC-ACME JANITOR & CHEMICAL S 479-6468956	\$1,959.04
FUEL-Roberts, Trenton/L.	\$362.42	PC-ADVANCE AUTO PARTS #2026 SAND	\$35.91
FUEL-Roeder, Richard/Anthony	\$209.77	SPRING	
FUEL-Rogers, Aaron/Thomas	\$15.15	PC-ADVANCE AUTO PARTS #5646 BATESVILLE	\$22.69
FUEL-Ryan, Anthony/William	\$92.48	PC-AGILENTTECHNOLOGIES 800-2279770	\$393.67
FUEL-Schrader, Leland/C.	\$126.03	PC-AIR FILTER LLC 407-298-573	\$222.02
FUEL-Scott, Thad/	\$343.68	PC-AIR WORKS DIVISION OF MCC SPRINGDALE	\$185.39
FUEL-Sharpley, Andrew/N.	\$825.75	PC-AIRGAS CENTRAL 918-585-261	\$231.61
FUEL-Shi, Ainong/	\$121.40	PC-AIRGAS CENTRAL TULSA	\$30.46
FUEL-Skvarla, Michael/Joseph	\$30.20	PC-AIRGAS CENTRAL TULSA	\$156.26
FUEL-Slaton, Nathan/A.	\$139.87	PC-ALMACO 515-3823506	\$69.18
FUEL-Sleezer, Sandra/Michelle	\$61.09	PC-ALMACO 515-3823506	\$433.31
FUEL-Smith, Brandon/	\$77.22	PC-ALMACO 515-3823506	\$627.54
FUEL-Smith, Sherrie/Ellen	\$87.95	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$29.12
FUEL-Springer, Shannon/	\$85.45	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$45.22
FUEL-Still, Joshua/Aaron	\$126.09	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$123.75
FUEL-Stuhlinger, Chris/	\$168.49	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$245.69
FUEL-Tappe, Philip/A.	\$166.26	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$267.51
FUEL-Tokar, Joseph/A.	\$54.52	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$302.66
FUEL-Tucker, Christopher/A.	\$32.56	PC-AMAZON.COM AMZN.COM/BI	\$42.13
FUEL-Wailes, Eric/J	\$30.67	PC-AMAZON.COM AMZN.COM/BI	\$69.37
FUEL-Watkins, Susan/E.	\$148.04	PC-AMAZON.COM AMZN.COM/BI	\$98.08
FUEL-Watson Jr., Clarence/E.	\$57.81	PC-AMAZON.COM AMZN.COM/BI	\$156.92
FUEL-Watt, Chris/L	\$116.45	PC-AMAZON.COM AMZN.COM/BI	\$272.79
FUEL-Welch, Morgan/	\$175.73	PC-AMAZON.COM AMZN.COM/BI	\$294.63
FUEL-White, Donnell/D.	\$53.37	PC-AMAZON.COM AMZN.COM/BI	\$374.17
FUEL-Wilson Jr., Charles/E.	\$136.43	PC-AMAZON.COM AMZN.COM/BI	\$703.97
FUEL-Wilson, Stacy/D.	\$59.11	PC-AMAZON.COM AMZN.COM/BI	\$931.94
FUEL-Wood, Lisa/S.	\$78.79	PC-AMERESCO SOLAR LLC 281-351-003	\$1,667.39
FUEL-Wray, Eva/Marie	\$73.75	PC-AMERICAN ASSOC OF CEREAL 651-454-725	\$297.00
FUEL-Zimmermann, Bryce/T.	\$42.26	PC-AMERICAN RESTAURANT EQUIP	\$98.64
Johnson; Cory D.	\$146.67	FAYETTEVILL	
Spear Envelope Co.	\$2,249.65	PC-AMERICAN TYPE CULTURE COL 703-	\$513.90
Staples	\$22.20	3652779	
Wang; Xueyan	\$1,098.42	PC-AMERSOCAGBIOENGRS 269-429-030	\$735.33
Hamco Business Solutions	\$256.18	PC-APL*APPLE ITUNES STORE 866-712-775	\$9.99
Sam's Club Direct	\$451.51	PC-APPLIANCEFACTORYPARTS.CO 800-955-707	\$242.98
Staples	\$7.89	PC-ARKANSAS COUNTY SIGN STUTTGART	\$6.57
Mountain Valley Water-West Helena	\$32.07	PC-ARKANSAS.GOV DFA P 501-324-890	\$3.25
Staples	\$132.79	PC-ARKANSAS.GOV DFA P 501-324-890	\$48.00
Staples	\$393.74	PC-ARKANSAS.GOV PYMNT 501-324-890	\$23.75
BKST - KAREN STRAIN	\$375.89	PC-ARKANSAS.GOV PYMNT 501-324-890	\$23.75
BKST - VICTOR OSTUBO	\$159.63	PC-ARKANSAS.GOV PYMNT 501-324-890	\$23.75
Campbell Scientific Inc.	\$3,702.07	PC-ARKANSAS.GOV PYMNT 501-324-890	\$23.75
ChemAqua	\$124.92	PC-ARKANSAS.GOV PYMNT 501-324-890	\$23.75
		PC-ARKANSAS.GOV PYMNT 501-324-890	\$23.75

## Maintenance &amp; Operations

Period: 07/01/2013 through 06/30/2014

Payee	Amount Paid	Payee	Amount Paid
PC-ARKANSAS.GOV PYMNT 501-324-890	\$27.75	PC-DREW FARM SUPPLY INC MONTICELLO	\$16.50
PC-ARKANSAS.GOV PYMNT 501-324-890	\$47.50	PC-DREW FARM SUPPLY INC MONTICELLO	\$91.00
PC-ARKANSAS.GOV PYMNT 501-324-890	\$71.25	PC-DREW FARM SUPPLY INC MONTICELLO	\$99.01
PC-ARKANSAS.GOV PYMNT 501-324-890	\$80.25	PC-DUCK CLUB GALLERY FAYETTEVILL	\$45.82
PC-ARNOLD KAWASAKI BATESVILLE	\$151.40	PC-DYNAMAX HOUSTON	\$100.00
PC-ASA-SSSA-CSSA 608-2738080	\$120.00	PC-EBIOSCIENCECORPORATION 858-642-205	\$267.79
PC-AT&T DATA 800-331-050	\$25.00	PC-ELECTRON MICROSCOPY SCIEN 215-4128400	\$41.34
PC-ATW OF HOPE # 41 HOPE	\$8.74	PC-ELSEVIER LTD AMSTERDAM	\$65.00
PC-ATW OF HOPE # 41 HOPE	\$37.18	PC-ELSEVIER LTD AMSTERDAM	\$478.08
PC-ATWOODS OF LONOKE #45 LONOKE	\$155.93	PC-ENVIRONMENTAL RESOURCE 303-431-845	\$541.19
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$970.20	PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$723.87
PC-AUTO MAGIC FAYETTEVILL	\$16.45	PC-FALK SUPPLY CO HOT SPRING HOT SPRINGS	\$61.76
PC-AUTOZONE #0373 STUTTGART	\$24.06	PC-FALK SUPPLY CO HOT SPRING HOT SPRINGS	\$119.33
PC-AUTOZONE #3856 FAYETTEVILL	\$62.19	PC-FARMERS ASSOCIATION LR 501-5650961	\$121.43
PC-AUTOZONE #3856 FAYETTEVILL	\$139.80	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$17.55
PC-AZLIN SEED SERVICE 601-6864507	\$502.00	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$21.94
PC-B & H PHOTO-VIDEO.COM 800-9479950	\$184.26	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$44.98
PC-B & R MARINE AND CYCLE BATESVILLE	\$1,452.32	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$615.93
PC-B AND R BUILDING SUPPLY C HOPE	\$884.63	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$653.15
PC-BATTERY JUNCTION 860-581-454	\$11.44	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$1,088.05
PC-BED BATH & BEYOND #278 FAYETTEVILL	\$38.75	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$6,395.21
PC-BEDFORD CAMERA AND VIDEO 479-7517272	\$65.84	PC-FARMERS COOPERATIVE VB VAN BUREN	\$744.16
PC-BENMEDS*1020089451 800-241-640	\$85.37	PC-FARMERS COOPERATIVE VS VAN BUREN	\$479.38
PC-BEST BUY 00015362 JONESBORO	\$261.57	PC-FASS 217-356-318	\$800.00
PC-BEST BUY MHT 00008243 PATCHOGUE	\$155.32	PC-FASTENAL COMPANY01 479-442-286	\$172.43
PC-BIG STATE INDUST SPPLY 800-627-351	\$917.89	PC-FEDEX 13578550 800-4633339	\$31.47
PC-BIO RAD* 800-000-000	\$294.13	PC-FEDEX 13578597 800-4633339	\$82.76
PC-BIOEXPRESS LLC WWW.VWR.COM	\$97.26	PC-FEDEX 13640136 800-4633339	\$99.34
PC-BIOQUIP PRODUCTS INC 310-667-880	\$193.60	PC-FEDEX 459125204 800-4633339	\$4.83
PC-BLACKBURN MANUFACTURING C 402-8874161	\$798.69	PC-FEDEX 90928564 800-4633339	\$10.69
PC-BOLT AND SCREW SUPPLY INC 479-750-322	\$33.57	PC-FEDEX 90928564 800-4633339	\$41.81
PC-BONE'S AUTO PARTS INC 870-3672456	\$116.93	PC-FEDEXOFFICE 00002295 LITTLE ROCK	\$1.42
PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$6.00	PC-FERGUSON ENT #1117 479-927-279	\$27.76
PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$12.00	PC-FGM*FRONTGATE 888-2639850	\$160.78
PC-BULK REEF SUPPLY 763-432-969	\$1,175.27	PC-FLASH MARKET #40 FORREST CIT	\$4.93
PC-BUMPER TO BUMPER 15 BATESVILLE	\$11.02	PC-FLEX PAC 317-8720097	\$321.06
PC-BUMPER TO BUMPER 57 LONOKE	\$76.66	PC-FOOD GIANT MARIANNA	\$34.25
PC-BYPASS FAYETTEVILL	\$10.09	PC-FORESTRY SUPPLIERS 601-354-356	\$71.85
PC-BYPASS FAYETTEVILL	\$44.19	PC-FORESTRY SUPPLIERS 601-354-356	\$149.01
PC-C MAYO SHEET AND METAL SPRINGDALE	\$172.31	PC-FORESTRY SUPPLIERS 601-354-356	\$183.02
PC-CABELA'S.COM INC 800-2374444	\$446.77	PC-FORESTRY SUPPLIERS 601-354-356	\$210.15
PC-CAISSON LABORATORIES INC 435-755-761	\$115.71	PC-FORESTRY SUPPLIERS 601-354-356	\$454.30
PC-CAMPBELL SCIENTIFIC INC 435-2279531	\$163.37	PC-FRANKLINCOVEYPRODUCTS 800-819-181	\$44.50
PC-CARNELL SALES 866-967-772	\$127.76	PC-FREDS 00022806 MARIANNA	\$24.09
PC-CAYMAN CHEMICAL CO. INC 734-971-333	\$1,173.23	PC-FREDS 00022806 MARIANNA	\$273.32
PC-CCP INDUSTRIES 216-535-430	\$243.13	PC-FRIEDRICH AIR CONDITIONIN 210-5460560	\$581.68
PC-CCP INDUSTRIES 216-535-430	\$267.41	PC-FUTURLEC PTY LTD WALLSEND	\$375.18
PC-CECIL HARDWARE CLARKSVILLE	\$32.70	PC-GAMS DEVELOPMENT CORP 202-3420180	\$1,123.84
PC-CHEVROLET OF F13000633 FAYETTEVILL	\$286.17	PC-GEMPLER*1020082944 800-382-847	\$297.75
PC-CHICKEN HOLLER INC FARMINGTON	\$34.45	PC-GEMPLER*1020086040 800-382-847	\$192.78
PC-C-K TIRE & SVC CTR FAYETTEVILL	\$190.30	PC-GEMPLER*1020086571 800-382-847	\$261.79
PC-CLEARVIEW ENTERPRISES TONTITOWN	\$162.50	PC-GEMPLER*102008882 800-382-847	\$164.91
PC-COSTCO.COM *ONLINE 800-955-229	\$774.31	PC-GEMPLER*1020089162 800-382-847	\$63.84
PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$56.64	PC-GEMPLER*1020097500 800-382-847	\$598.58
PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$130.08	PC-GENSCRIPT 732-8859188	\$2,474.31
PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$366.37	PC-GIH*GLOBALINDUSTRIALEQ 800-645-298	\$331.70
PC-CPS 4002 870-238-100	\$62.50	PC-GLENWOOD EQUIPMENT CO IN 479-356-274	\$211.18
PC-CREATIVE AWARDS 479-4434077	\$463.80	PC-GOODWINDS.COM MT. VERNON	\$124.75
PC-CROSSINGS INC. 402-435-794	\$525.05	PC-GREENPOINT AG MCGEHEE MC GEHEE	\$1,334.50
PC-CRUCIAL.COM 800-336-891	\$264.47	PC-H & M LUMBER WEST HELENA	\$12.13
PC-CULLIGAN OF NW ARKANSAS 479-717-296	\$30.58	PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$48.77
PC-DEFFENBAUGH OF ARKANSAS 913-745-156	\$84.79	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$31.34
PC-DELTA OPTICAL INSTRUMENTS 501-758-444	\$1,095.31	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$37.48
PC-DERDEN INC STUTTGART	\$2,275.78	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$54.83
PC-DISCOVERYSC 2507693429	\$376.44	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$82.30
PC-DMI* DELL HIGHER EDUC 800-274-779	\$1,389.77	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$103.11

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$182.41	PC-LIFETECH*25456210 800-955-628	\$6.59
PC-HARLAN LABORATORIES INDIANAPOLI	\$648.86	PC-LOCKE SUPPLY W E FAYETTEV	\$53.20
PC-HARP'S #0176 FAYETTEVILL	\$7.89	FAYETTEVILL	
PC-HARP'S #0176 FAYETTEVILL	\$41.31	PC-LOWES #00235* RUSSELLVILL	\$35.86
PC-HARP'S #0176 FAYETTEVILL	\$73.05	PC-LOWES #00235* RUSSELLVILL	\$105.24
PC-HARP'S #0176 FAYETTEVILL	\$90.73	PC-LOWES #00414* JONESBORO	\$15.86
PC-HARP'S #0176 FAYETTEVILL	\$125.29	PC-LOWES #00432* FAYETTEVILL	\$14.87
PC-HARP'S #0176 FAYETTEVILL	\$168.61	PC-LOWES #00432* FAYETTEVILL	\$56.62
PC-HARP'S #0194 ALMA	\$10.40	PC-LOWES #00432* FAYETTEVILL	\$138.62
PC-HARP'S #125 PRAIRIE GRO	\$18.41	PC-LOWES #00432* FAYETTEVILL	\$142.90
PC-HARP'S #2355 FAYETTEVILL	\$16.68	PC-LOWES #00432* FAYETTEVILL	\$175.70
PC-HARP'S #2355 FAYETTEVILL	\$35.99	PC-LOWES #00432* FAYETTEVILL	\$615.47
PC-HARVEY PARTS & ACE HDW MARIANNA	\$216.68	PC-LOWES #00432* FAYETTEVILL	\$1,387.83
PC-HD SUPPLY WATERWORKS 347 TONTITOWN	\$21.66	PC-LOWES #00694* ROGERS	\$37.56
PC-HD SUPPLY WATERWORKS 347 TONTITOWN	\$119.08	PC-LOWES #01806* FAYETTEVILL	\$13.15
PC-HIGGINS AUTO AND AG SU MARIANNA	\$105.46	PC-LOWES #01806* FAYETTEVILL	\$17.55
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$14.26	PC-LOWES #01806* FAYETTEVILL	\$59.27
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$27.24	PC-LOWES #01806* FAYETTEVILL	\$79.28
PC-HOPE COMMUNITY TV M/O 270-777-468	\$118.49	PC-LOWES #01806* FAYETTEVILL	\$160.86
PC-HOPE TRACTOR CO 903-838-437	\$246.86	PC-LOWES #01806* FAYETTEVILL	\$258.49
PC-HUMMERT INTERNATIONAL 314-506-451	\$351.38	PC-LOWES #01806* FAYETTEVILL	\$1,066.56
PC-HUMMERT INTERNATIONAL 314-506-451	\$409.54	PC-LOWES #01806* FAYETTEVILL	\$1,450.18
PC-IDEXX DISTRIBUTION INC 800-814-114	\$893.55	PC-LOWES #01826* SPRINGDALE	\$10.84
PC-IN *RINCON-VITOVA INSECTA 805-6435407	\$108.33	PC-LOWES #01826* SPRINGDALE	\$90.68
PC-IN *TEXAS SCIENTIFIC PROD 888-2686037	\$153.85	PC-LOWES #01826* SPRINGDALE	\$155.00
PC-INST FOOD TECHNOLGST 312-782-842	\$200.00	PC-M & M SUPPLY 6413574243	\$673.70
PC-INT*RCDC SPRINGDALE	\$23.17	PC-MACKS SPORT SHOP STUTTGART	\$218.97
PC-INT*RCDC SPRINGDALE	\$1,388.23	PC-MACROGEN 301-3300142	\$598.00
PC-INTEGRATED DNA TECH 800-328-266	\$50.92	PC-MAJORS FOREST LAWN INC MONTICELLO	\$26.73
PC-INTEGRATED DNA TECH 800-328-266	\$83.41	PC-MARIANNA PARTS CO INC MARIANNA	\$64.30
PC-INTEGRATED DNA TECH 800-328-266	\$93.84	PC-MCGEHEE AUTO PARTS MCGEHEE	\$63.38
PC-INTEGRATED DNA TECH 800-328-266	\$579.48	PC-MCMASTER-CARR 630-834-960	\$16.35
PC-INTEGRATED DNA TECH 800-328-266	\$834.26	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$10.47
PC-INVITROGEN*25380351 800-955-628	\$82.75	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$373.80
PC-INVITROGEN*25391118 800-955-628	\$37.32	PC-MEGAZYME.COM BRAY	\$955.92
PC-INVITROGEN*25403934 800-955-628	\$101.63	PC-METAL CENTRAL LOWELL LOWELL	\$491.12
PC-INVITROGEN*25430545 800-955-628	\$622.84	PC-METAL CENTRAL LOWELL LOWELL	\$1,725.75
PC-INVITROGEN*25456210 800-955-628	\$155.85	PC-MICRODAQ COM LTD MICRODAQ.CO	\$829.32
PC-INVITROGEN*25480458 800-955-628	\$321.62	PC-MID SOUTH PLUMBING AND EL	\$353.50
PC-INVITROGEN*25495214 800-955-628	\$384.40	JONESBORO	
PC-JB COOK && OIL CHANGE HOPE	\$116.62	PC-MID-SOUTH STEAM BOILER VAN BUREN	\$810.51
PC-JC'S SMALL ENGINE FAYETTEVILL	\$39.60	PC-MITCHELL'S ATV STUTTGART	\$243.68
PC-JIMMY SANDERS INC. 662-843-362	\$758.28	PC-MP BIOMEDICALS LLC 949-8332500	\$241.07
PC-JM SWANK CO 319-6266982	\$555.88	PC-MP BIOMEDICALS LLC 949-8332500	\$290.89
PC-JOHNSON CONTROLS SP 800-3822804	\$165.79	PC-MWI VETERINARY SUPPLY CO 641-648-777	\$43.32
PC-JOHNSON COUNTY FARMERS CO	\$1,886.45	PC-MWI VETERINARY SUPPLY CO 641-648-777	\$287.00
CLARKSVILLE		PC-NASCO MAIL ORDER 800-558-959	\$219.43
PC-JOHNSON COUNTY FARMERS CO	\$2,850.88	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$99.87
CLARKSVILLE		PC-NEW ENGLAND BIOLABS INC 978-927-505	\$999.82
PC-JORDANS KWIK STOP 3 WYNNE	\$8.00	PC-NITRON INDUSTRIES FAYETTEVILL	\$36.35
PC-KEELING COMPANY #2 SPRINGDALE	\$7.13	PC-NOR*NORTHERN TOOL 800-222-538	\$93.03
PC-KEELING COMPANY #2 SPRINGDALE	\$265.60	PC-NORTHWEST TIRE SERVICE IN	\$254.29
PC-KINCAID EQUIPMENT MANUFAC HAVEN	\$1,492.34	SPRINGDALE	
PC-LABCONCO CORPORATION 816-333-881	\$661.11	PC-O'BRIEN'S SCIENTIF 217-762-363	\$708.19
PC-LANG DENTAL MFG CO INC WHEELING	\$61.92	PC-OFFICE DEPOT #1079 800-463-376	\$241.43
PC-LAPTOP BATTERY DEPOT 888-497-637	\$120.62	PC-OFFICE DEPOT #343 FAYETTEVILL	\$31.63
PC-LARGONE WILLIAM HARDWARE HOPE	\$21.20	PC-OFFICE DEPOT #343 FAYETTEVILL	\$36.20
PC-LARGONE WILLIAM HARDWARE HOPE	\$79.83	PC-OFFICE DEPOT #343 FAYETTEVILL	\$82.17
PC-LASERSOFT IMAGING INC 941-3837496	\$24.50	PC-OFFICE DEPOT #343 FAYETTEVILL	\$82.47
PC-LIFE SCIENCE PRODUCTS 303-450-944	\$42.81	PC-OFFICE DEPOT #343 FAYETTEVILL	\$85.48
PC-LIFETECH*25327741 800-955-628	\$958.64	PC-OFFICE DEPOT #343 FAYETTEVILL	\$106.95
PC-LIFETECH*25335643 800-955-628	\$363.82	PC-OFFICE MAX FAYETTEVILL	\$439.13
PC-LIFETECH*25339931 800-955-628	\$83.68	PC-OFFICE MAX FAYETTEVILL	\$539.39
PC-LIFETECH*25350617 800-955-628	\$30.82	PC-OFFICE MAX JONESBORO	\$147.63
PC-LIFETECH*25350727 800-955-628	\$2,328.98	PC-OMEGA *ENGINEERING 203-359-166	\$384.13
PC-LIFETECH*25352152 800-955-628	\$186.50	PC-ONSET COMPUTER CORPORA 508-759-950	\$573.34
PC-LIFETECH*25367316 800-955-628	\$901.54	PC-ONSET COMPUTER CORPORA 508-759-950	\$2,311.33
PC-LIFETECH*25393982 800-955-628	\$502.88	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$474.00
		PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$552.81

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-OREILLY AUTO 00007773 FORREST CIT	\$12.55	PC-SMITH TIRE OSCEOLA	\$95.08
PC-OREILLY AUTO 00008193 STUTTGART	\$113.33	PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$202.56
PC-OREILLY AUTO 00008284 HOPE	\$48.14	PC-SOUTHERN ECONOMIC ASSOCIA 785-8431234	\$60.00
PC-OREILLY AUTO 00014878 FARMINGTON	\$19.92	PC-SOUTHERN TIRE MART #36 870-7772385	\$36.68
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$120.38	PC-SOUTHTOWN SPORT FAYETTEVILL	\$17.56
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$17.52	PC-SPECTRO ANALYTICAL INSTRU 201-6423010	\$782.50
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$52.57	PC-SPECTRUM TECHNOLOGIES 815-4364440	\$48.95
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$79.00	PC-SPRAYSMARTER.COM 877-4759939	\$374.99
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$130.28	PC-SPRINGDALE TRACTOR SPRINGDALE	\$11.22
PC-ORSCHELN SPRINGDALE 44 SPRINGDALE	\$14.26	PC-SPRINGDALE TRACTOR SPRINGDALE	\$193.80
PC-ORSCHELN SPRINGDALE 44 SPRINGDALE	\$19.69	PC-SQ *DUBOIS ENGINEERING CO WEST DES MO	\$57.07
PC-OUTDOOR POWER INC 662-895-344	\$61.34	PC-SQ *LONOKE SERVICE COMPAN CROCKETTS B	\$165.20
PC-OZARK CLEANERS- N GREGG A FAYETTEVILL	\$35.12	PC-SQ *MENA ELECTRIC MENA	\$349.38
PC-OZARK NATURAL FOODS FAYETTEVILL	\$97.95	PC-SQ *SOUTHWEST ARKANSAS BE FULTON	\$193.24
PC-PAYPAL *ETGAGECOMPA 402-935-773	\$96.55	PC-STAPLES 00117044 SHIRLEY	\$239.28
PC-PAYPAL *FLORIDASPRA 402-935-773	\$47.06	PC-STAPLES DIRECT 800-3333330	\$62.91
PC-PAYPAL *SCIENCEDOMA 402-935-773	\$60.00	PC-STAR BOLT AND SCRE NORTH LITTL	\$69.86
PC-PAYPAL *SCIENCEEDUC 402-935-773	\$241.93	PC-STEDMANS ACE HARDWARE STUTTGART	\$13.46
PC-PAYPAL *SOUTHWESTSI 402-935-773	\$185.48	PC-STRAIGHT'S LAWN AN SPRINGDALE	\$32.83
PC-PCI*PATTERSON VETERINA 978-353-600	\$3,071.41	PC-STUEWE AND SONS INC 541-757-779	\$304.05
PC-PETSMART INC 1119 FAYETTEVILL	\$20.28	PC-SW ARKANSAS EQUIPMENT HOP HOPE	\$548.91
PC-PLASTICS ONE INC 540-7727950	\$1,276.58	PC-SYGENTA BIOLINE 805-9868265	\$87.46
PC-PORTER BUILDING SUPPLY IN 870-7773955	\$53.55	PC-SYX*GLOBALGOV/EDSOLUTN 888-445-272	\$140.40
PC-POSTERSMITH.COM 617-383-777	\$389.61	PC-TAPEBROTHERS.COM 407-260-059	\$48.44
PC-PRECISION GLASS BLOWING O 303-6937329	\$619.07	PC-TARGET 00014704 FAYETTEVILL	\$54.20
PC-PROMEGACORP*PROMEGA C 800-356-952	\$237.06	PC-TELEDYNE ISCO 402-4640231	\$448.33
PC-QIAGEN INC 800-426-815	\$577.30	PC-TEMCO TOWER ELECTRIC MOTO 510-4902187	\$64.28
PC-QIAGEN INC 800-426-815	\$732.60	PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$170.43
PC-QIAGEN INC 800-426-815	\$950.92	PC-TFS*FISHER SCI CHI 800-766-700	\$916.42
PC-QUAD FIVE 406-568-291	\$175.01	PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$92.17
PC-QUAD FIVE 406-568-291	\$438.45	PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$114.47
PC-R & D SPRAYERS 337-9421001	\$257.54	PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$589.75
PC-R AND R PRODUCTS INCORPOR 520-889-359	\$318.17	PC-THE FARM STORE 870-7775729	\$233.58
PC-R HOUSTERS TERMITE/PEST 501-633-104	\$42.33	PC-THE FARM STORE 870-7775729	\$409.25
PC-R.J. HARVEY INSTRUMENT 845-359-394	\$1,366.39	PC-THE FARM STORE HOPE	\$148.83
PC-RACE BROTHERS FARM SUP HARRISON	\$151.90	PC-THE GREASE PIG LUBE & TUN FAYETTEVILL	\$36.48
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$6.57	PC-THE GREASE PIG LUBE & TUN FAYETTEVILL	\$37.78
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$8.23	PC-THE GREASE PIG LUBE & TUN FAYETTEVILL	\$133.26
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$74.61	PC-THE HARDWARE STORE 479-4426000	\$3.83
PC-RANDY STILL'S AUTO REPAIR 999-9999999	\$94.17	PC-THE HARDWARE STORE 479-4426000	\$4.37
PC-RESEARCH PRODUCTS INTL 847-635-733	\$158.04	PC-THE HARDWARE STORE 479-4426000	\$17.51
PC-RICKS BAKERY INC FAYETTEVILL	\$23.83	PC-THE HARDWARE STORE 479-4426000	\$434.11
PC-RICKS BAKERY INC FAYETTEVILL	\$129.40	PC-THE HARDWARE STORE FAYETTEVILL	\$16.46
PC-RINCON VITOVA INSECTARIE 8056435407	\$354.40	PC-THE HOME DEPOT #1411 BATESVILLE	\$88.03
PC-S & W PRODUCE STUTTGART	\$51.03	PC-THE HOME DEPOT #6580 TEXARKANA	\$314.63
PC-SAFELITE AUTOGLASS 614-210-918	\$252.29	PC-THE HOME DEPOT #8445 ROGERS	\$101.18
PC-SAGE TELECOM INC 214-495-280	\$165.35	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$18.47
PC-SAGE TELECOM INC 214-495-280	\$258.51	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$87.77
PC-SCHWEGMAN OFFICE SUPPLY BATESVILLE	\$80.47	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$91.75
PC-SCIENCE FIRST WILDCO 904-2255558	\$179.88	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$212.81
PC-SEARS HOMETOWN 3854 HOPE	\$54.74	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$250.73
PC-SEARS.COM 9300 800-349-435	\$42.46	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$476.30
PC-SEARSONICS INC 856-547-770	\$1,121.35	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$660.02
PC-SERVICE SUPPLY CO 479-4422325	\$2.37	PC-THE HUMAN SOLUTION 800-531-374	\$59.85
PC-SHAMROCK SCIENTIFIC 800-323-024	\$257.14	PC-THE JOHNSON CENTER FAYETTEVILL	\$5.66
PC-SHERWIN WILLIAMS #7167 FAYETTEVILL	\$100.19	PC-THE JOHNSON CENTER FAYETTEVILL	\$65.27
PC-SHIELDS JANITORIAL & M HOPE	\$84.04	PC-THE JOHNSON CENTER FAYETTEVILL	\$128.26
PC-SHOPTRN*EZGO 877-4127467	\$182.23	PC-THE JOHNSON CENTER FAYETTEVILL	\$139.43
PC-SHUBEES 478-4055494	\$193.09	PC-THE JOHNSON CENTER FAYETTEVILL	\$153.84
PC-SIGMA ALDRICH US 800-3253010	\$361.46	PC-THE JOHNSON CENTER FAYETTEVILL	\$177.62
PC-SIGMA ALDRICH US 800-3253010	\$675.01	PC-THE JOHNSON CENTER FAYETTEVILL	\$205.06
PC-SIGMA ALDRICH US 800-3253010	\$700.18	PC-THE JOHNSON CENTER FAYETTEVILL	\$44.98
PC-SIGMA ALDRICH US 800-3253010	\$1,357.85	PC-THE JOHNSON CENTER FAYETTEVILL	\$236.77
PC-SKALAR, INC. 770-416-671	\$63.66	PC-THE JOHNSON CENTER FAYETTEVILL	\$385.76
PC-SKALAR, INC. 770-416-671	\$316.51	PC-THE JOHNSON CENTER FAYETTEVILL	\$154.81
PC-SKYPE COMMUNICATIO LUXEMBOURG	\$9.99		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-THE WEBSTAUANT STORE 717-392-747	\$25.51	PC-WAFERSEALS.COM 800-2746271	\$196.39
PC-THERMOWORKS INC 801-756-770	\$1,139.18	PC-WAL-MART #0016 VAN BUREN	\$60.09
PC-TIRE TRACKS-FAYETTEVILL FAYETTEVILL	\$32.93	PC-WAL-MART #0066 CLARKSVILLE	\$18.55
PC-TMS*AUTOWASH PARTNERS FAYETTEVILL	\$8.00	PC-WAL-MART #0068 WYNNE	\$28.84
PC-TMS*PRO LIFT 479-7515288	\$809.41	PC-WAL-MART #0074 OSCEOLA	\$97.33
PC-TOWN & COUNTRY SVC CTR MONTICELLO	\$11.99	PC-WAL-MART #0091 FORREST CIT	\$24.88
PC-TRACTOR SUPPLY CO #1574 WYNNE	\$13.12	PC-WAL-MART #0102 STUTTGART	\$81.49
PC-TRACTOR SUPPLY CO #1681 STUTTGART	\$23.83	PC-WAL-MART #0102 STUTTGART	\$151.63
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$45.91	PC-WAL-MART #0144 FAYETTEVILL	\$71.18
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$68.62	PC-WAL-MART #0144 FAYETTEVILL	\$79.90
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$114.87	PC-WAL-MART #0144 FAYETTEVILL	\$119.66
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$470.88	PC-WAL-MART #0144 FAYETTEVILL	\$289.16
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$874.90	PC-WAL-MART #0144 FAYETTEVILL	\$421.76
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$1,109.05	PC-WAL-MART #0359 FAYETTEVILL	\$8.75
PC-TRANSDUCERS DIRECT LLC 513-5839491	\$243.61	PC-WAL-MART #0359 FAYETTEVILL	\$33.16
PC-TRI COUNTY FAR07053622 MARIANNA	\$156.59	PC-WAL-MART #0359 FAYETTEVILL	\$187.22
PC-TRU HONE CORPORATION 800-237-466	\$63.75	PC-WAL-MART #0359 FAYETTEVILL	\$313.63
PC-TRU-TEST, INC. 800-874-849	\$413.03	PC-WAL-MART #0359 FAYETTEVILL	\$340.92
PC-TURNER DESIGNS, INC 877-316-804	\$352.20	PC-WAL-MART #0359 FAYETTEVILL	\$366.10
PC-UAF UNIVERSITY BOOKSTORE FAYETTEVILL	\$9.34	PC-WAL-MART #1065 HOPE	\$76.37
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$8.74	PC-WAL-MART #2745 FAYETTEVILL	\$15.13
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$10.95	PC-WALMART.COM 8009666546 800-966-654	\$151.04
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$19.71	PC-WALMART.COM 8009666546 800-966-654	\$446.46
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$87.88	PC-WARREN TECHNOLOGY INC 305-5566933	\$240.11
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$88.10	PC-WEED SCIENCE SOC AMER 785-8431234	\$535.00
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$321.52	PC-WELSCO FAYETTEVILL	\$10.59
PC-ULINE *SHIP SUPPLIES 800-295-551	\$97.51	PC-WELSCO FAYETTEVILL	\$35.47
PC-ULINE *SHIP SUPPLIES 800-295-551	\$1,230.71	PC-WELSCO SPRINGDALE	\$310.22
PC-ULTRACOMPUTERPRODS 888-222-548	\$126.32	PC-WEST MEMPHIS STEEL CORPOR 870-7358244	\$499.88
PC-UMI DISSERTATIONPREPUB 800-521-060	\$433.62	PC-WESTERN AUTO MCGEHEE	\$1,805.00
PC-UNIFUSE LLC 845-889-400	\$980.86	PC-WESTWOOD GARDENS - MIS FAYETTEVILL	\$126.98
PC-UNITED RENTALS FAYETTEVILL	\$20.85	PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$184.43
PC-UNITED RENTALS FAYETTEVILL	\$85.94	PC-WHEELER METALS INC ROGERS	\$16.23
PC-UNITED RENTALS FAYETTEVILL	\$201.35	PC-WHITSON-MORGAN MOTOR C CLARKSVILLE	\$57.79
PC-UNIV.PROD./LINECO INC. 413-5323372	\$291.29	PC-WHOLESAL ELECTRIC SUPPLY HOPE	\$95.53
PC-UNIVERSAL FIRE EQUIPME VAN BUREN	\$27.38	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$94.67
PC-UPS*000009T6T6 800-811-164	\$140.12	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$813.94
PC-UPS*000009V00X04122014 800-811-164	\$50.15	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$5,413.07
PC-UPS*000009V00X04192014 800-811-164	\$229.24	PC-WKH*LIPPINCOTT WMS/WIL 301-223-230	\$2,030.00
PC-UPS*000009V00X04262014 800-811-164	\$149.20	PC-WM SUPERCENTER #102 STUTTGART	\$35.66
PC-US PLASTICS/NEATLY SMART 419-228-224	\$115.76	PC-WM SUPERCENTER #102 STUTTGART	\$121.28
PC-USA SCIENTIFIC, INC. 800-5228477	\$46.39	PC-WM SUPERCENTER #1065 HOPE	\$195.38
PC-USA SCIENTIFIC, INC. 800-5228477	\$361.34	PC-WM SUPERCENTER #119 BATESVILLE	\$65.53
PC-USPS 04057602028402147 BATESVILLE	\$20.00	PC-WM SUPERCENTER #144 FAYETTEVILL	\$21.88
PC-USPS 04198007212241964 COLT	\$29.79	PC-WM SUPERCENTER #144 FAYETTEVILL	\$105.44
PC-USPS 04306002328410306 FARMINGTON	\$16.62	PC-WM SUPERCENTER #144 FAYETTEVILL	\$130.79
PC-USPS 04424808028406288 HOPE	\$7.61	PC-WM SUPERCENTER #144 FAYETTEVILL	\$194.01
PC-USPS 04472503712216891 KEISER	\$112.42	PC-WM SUPERCENTER #144 FAYETTEVILL	\$311.64
PC-VAUGHN BATTERY LLC FAYETTEVILL	\$87.20	PC-WM SUPERCENTER #144 FAYETTEVILL	\$1,204.15
PC-VERIZON WRLS MYACCT VE 800-9220204	\$32.94	PC-WM SUPERCENTER #2997 FAYETTEVILL	\$13.07
PC-VHG LABS INC. 603-622-766	\$417.05	PC-WM SUPERCENTER #348 MONTICELLO	\$105.55
PC-VVS*VAL VET/DIRECT PET 800-468-005	\$128.07	PC-WM SUPERCENTER #359 FAYETTEVILL	\$50.31
PC-VWR INTERNATIONAL INC 800-932-500	\$22.09	PC-WM SUPERCENTER #359 FAYETTEVILL	\$77.78
PC-VWR INTERNATIONAL INC 800-932-500	\$62.26	PC-WM SUPERCENTER #359 FAYETTEVILL	\$77.98
PC-VWR INTERNATIONAL INC 800-932-500	\$113.92	PC-WM SUPERCENTER #359 FAYETTEVILL	\$106.08
PC-VWR INTERNATIONAL INC 800-932-500	\$275.22	PC-WM SUPERCENTER #4 SILOAM SPRI	\$4.68
PC-VWR INTERNATIONAL INC 800-932-500	\$276.35	PC-WM SUPERCENTER #45 JONESBORO	\$41.68
PC-VWR INTERNATIONAL INC 800-932-500	\$292.37	PC-WM SUPERCENTER #5260 ROGERS	\$33.54
PC-VWR INTERNATIONAL INC 800-932-500	\$1,190.25	PC-WM SUPERCENTER #5261 PINEVILLE	\$21.12
PC-VWR INTERNATIONAL INC 800-932-500	\$2,003.68	PC-WM SUPERCENTER #54 SPRINGDALE	\$59.87
PC-VZWRLSS*IVR VB 800-922-020	\$359.76	PC-WM SUPERCENTER #5737 FAYETTEVILL	\$7.62
PC-VZWRLSS*X4738-01 800-922-020	\$17.63	PC-WM SUPERCENTER #5737 FAYETTEVILL	\$40.64
		PC-WM SUPERCENTER #5737 FAYETTEVILL	\$54.19
		PC-WM SUPERCENTER #91 FORREST CIT	\$24.25
		PC-WOOD-MIZER 317-271-154	\$369.60
		PC-WW GRAINGER 877-2022594	\$77.64

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WW GRAINGER 877-2022594	\$84.94	Powell-Perry Veterinary Hospital	\$165.00
PC-WW GRAINGER 877-2022594	\$117.54	R.A. Pickens & Son Company	\$839.79
PC-WW GRAINGER 877-2022594	\$261.77	U.S. Irrigation Distributors	\$341.96
PC-WW GRAINGER 877-2022594	\$559.26	U.S. Irrigation Distributors	\$1,866.73
PC-WWW.INTERLIGHT.BIZ 219-989-006	\$131.54	Uline Inc.	\$1,510.85
PC-WWW.NEWEGG.COM 800-390-111	\$178.44	Dell Marketing L.P.	\$711.92
PC-WYNNE EXHAUST DISTRIBUTOR 870-2383690	\$502.62	Dell Marketing L.P.	\$1,075.47
PC-YEAGER'S HARDWARE VAN BUREN	\$94.78	Dell Marketing L.P.	\$2,360.83
ChemTica Internacional S.A.	\$768.25	GovConnection Inc.	\$332.73
Evoqua Water Technologies LLC	\$102.38	ITsavvy LLC	\$7,128.67
Fisher Scientific	\$560.49	Bacon; Robert Keith	\$78.36
Iowa State University	\$221.59	Bennett; A. Rick	\$160.45
McCrometer Great Plains	\$5,895.51	Correll; James C.	\$134.98
Michigan State University	\$154.00	Looper; Michael L.	\$50.19
Sigma-Aldrich Inc.	\$69.05	Love; Karen Kathleen	\$28.64
University of California at Riverside	\$1,155.95	McKinney; Nathan Van	\$140.92
VWR International Inc.	\$87.59	Moore; Jimmy Donald	\$43.50
VWR International Inc.	\$122.01	Tzanetakis; Ioannis Emmanouil	\$2,321.39
VWR International Inc.	\$218.46	HireRight Inc.	\$10.35
VWR International Inc.	\$479.39	HireRight Inc.	\$38.82
VWR International Inc.	\$517.86	Information Network of Arkansas	\$22.00
506-Praxair Distribution Inc.	\$59.54	Andrus Intellectual Property Law LLC	\$39,435.51
514-Praxair Distribution Inc.	\$1,606.27	Wright, Lindsey & Jennings LLP	\$7,404.31
Airgas USA LLC	\$27.10	Arkansas Livestock & Poultry Comm.	\$98.00
Airgas USA LLC	\$161.31	B&D Genetics	\$402.50
Airgas USA LLC	\$1,929.32	Chewing; John Jeffrey	\$401.67
Campbell Scientific Inc.	\$179.97	Dairy One Cooperative	\$180.00
Crop Production Services Inc.	\$1,704.83	Oklahoma Animal Disease Diagnostic Lab	\$642.40
Greenpoint Ag LLC	\$24,630.00	Allen Cheek Collector	\$4,770.06
Oz Arc Gas Equipment & Supply	\$143.89	American Phytopathological Society	\$87.00
VWR-Brownmiller, Cindi/Renee	\$350.77	Clean Uniform Company	\$14.63
VWR-King, Andy/	\$103.27	Johnson Air Conditioning Inc.	\$806.43
VWR-Park, Si Hong/	\$365.14	Letsgo Charter & Tours	\$800.00
VWR-Pereira, Andy/	\$5,158.96	Multi-Craft Contractors Inc.	\$407.39
VWR-Simmons, Tarra/Leigh	\$46.31	Harper Cleaning Service	\$651.00
VWR-Winters, Scott/A.	\$161.78	Eureka Pizza	\$176.34
Welsco Inc.	\$53.67	Firehouse Subs	\$189.87
GovConnection Inc.	\$35.43	McAlister's Deli	\$222.73
Moore Bros. Septic Systems Inc.	\$2,232.58	Mermaid's	\$247.53
SPX Flow Technology Systems I	\$2,559.29	Sam's Club Direct	\$39.69
U.S. Irrigation Distributors	\$3,084.69	Sam's Club Direct	\$140.34
Campbell Scientific Inc.	\$1,842.03	Fuller Seed & Supply	\$925.27
Imperial Coffee Service	\$32.63	Kansas State University	\$1,694.73
Sam's Club Direct	\$90.44	AT&T	\$143.26
A to Z Paper & Chemical Inc.	\$363.48	Ritter Communications	\$259.54
Jimmy Sanders Inc.	\$661.65	AT&TLD	\$7.40
Success Grain Inc.	\$966.60	AT&TLD	\$19.71
Crop Production Services Inc.	\$3,155.91	AT&TLD	\$25.89
Farmers Elevator & Warehouse Inc.	\$3,400.00	AT&TLD	\$35.92
Farmers Supply Association	\$5,041.17	AT&TLD	\$37.80
Greenpoint Ag LLC	\$1,813.38	AT&TLD	\$46.68
Jimmy Sanders Inc.	\$4,320.12	Long Distance	\$5.55
North Ark Farm Supply	\$6,344.01	Long Distance	\$5.56
Taylor & Stuckey Inc.	\$806.75	Long Distance	\$5.57
Tri-County Farmers Association	\$5,780.00	FedEx	\$5.95
Crop Production Services Inc.	\$670.00	FedEx	\$9.08
Drew Farm Supply Inc.	\$72.00	FedEx	\$2,247.71
JAN/FEB 2014 FEED BILL COON	\$3,037.96	UPS	\$8.35
Anderson Seed Co LLC	\$424.00	UPS	\$10.29
Bunzl Processor Distribution LLC	\$1,038.73	Annual Reviews Inc.	\$109.75
Campbell Scientific Inc.	\$3,055.44	Alert Alarm Systems	\$21.95
Delta Grow Seed	\$220.00	Campbell Scientific Inc.	\$930.26
Fuller Seed & Supply	\$2,102.83	Crownmate Technology	\$2,098.00
Grainger	\$587.65	Elliott Electric Supply Inc.	\$8.37
Hanging on Farm Supply	\$1,846.05	Environmental Services Co. Inc.	\$55.00
Jimmy Sanders Inc.	\$53.33	Fuell; Randall	\$450.00
Lake Village Seed & Tire	\$919.80	Fuller Lawn & Garden LLC	\$513.00
		Greenpoint Ag LLC	\$7,025.00



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Harvey's Ace Hardware & Lumber	\$1,592.83	Waste Management	\$238.95
Hope Agri Products	\$85.22	CenterPoint Energy	\$365.39
Johnson Plumbing	\$1,068.33	CenterPoint Energy	\$4,345.61
Kelso-Rohwer Water Association	\$261.95	Centerpoint Energy Arkla	\$1,076.91
Kimball Midwest	\$780.43	Business World Inc.	\$6.03
Multi-Craft Contractors Inc.	\$846.72	MailFinance Inc.	\$137.01
Royal Overhead Door Co.	\$158.06	Hempstead County Judge's Office	\$227.86
Sallisaw Overhead Door	\$515.00	Waste Management	\$347.68
Triple S Alarm Co Inc	\$43.80	Aramark Uniform Services Inc.	\$155.35
Williams Tractor Inc.	\$2,321.36	G & K Services	\$120.23
Zee Service Co.	\$65.49	2013-14 AUTO INSURANCE	\$6,329.00
Bobby Wilson Electric	\$534.36	Lepanto Crop Service Inc.	\$1,030.00
Campbell Scientific Inc.	\$460.02	GREENHOUSE USE FEES APRIL 2014	\$170.00
Johnson Air Conditioning Inc.	\$826.31	GREENHOUSE USE FEES APRIL 2014	\$222.50
Southwestern Sales Company, Div Con-Wal	\$340.89	GREENHOUSE USE FEES APRIL 2014	\$445.00
Bobby Wilson Electric	\$363.54	GREENHOUSE USE FEES APRIL 2014	\$499.50
Seyller Electric Inc.	\$46.06	GREENHOUSE USE FEES APRIL 2014	\$977.00
Staples Business Advantage	\$7.54	GROWTH CHAMBER USE FEES APRIL 2014	\$410.00
Southern Termite & Pest Control Inc.	\$150.50	GROWTH CHAMBER USE FEES APRIL 2014	\$560.00
Conner Welding & Supply Co.	\$424.35	GROWTH CHAMBER USE FEES APRIL 2014	\$1,185.00
Lloyd's Welding Service	\$380.00	WATER ANALYSIS WQL 1092 SHARPLEY	\$616.50
U.S. Irrigation Distributors	\$328.50	WATER ANALYSIS WQL 1099 SHARPLEY	\$504.00
Downtown Oil & Lube	\$38.27	WATER ANALYSIS WQL 1101 PHARR	\$308.00
Campbell Scientific Inc.	\$354.15	WATER ANALYSIS WQL 1102 SPRINGS	\$382.00
Arkansas County Co-op	\$24.54	WATER ANALYSIS WQL 1104 SHARPLEY	\$840.60
Fisher Scientific	\$1,009.78	WATER ANALYSIS WQL 1112 PHARR	\$308.00
Staples Business Advantage	\$5.40	WATER ANALYSIS WQL 1113 HARMON	\$346.50
Arkansas AG Company	\$1,125.80	WATER ANALYSIS WQL 1118 PHARR	\$308.00
Baltz Equipment Co.	\$17.90	WATER ANALYSIS WQL 1130 PHARR	\$77.00
Baltz Equipment Co.	\$881.27	WATER ANALYSIS WQL 1133 UWRB	\$866.00
Bearing & Supply Inc.	\$69.68	WATER ANALYSIS WQL 1134 UIRW	\$952.60
Broadway Motors Inc.	\$109.76	WATER ANALYSIS WQL 1141 SPRINGS	\$230.00
East Arkansas Industrial	\$20.35	WATER ANALYSIS WQL 1143 OUACHITA	\$154.50
Greenway Equipment Inc.	\$560.31	AREC STATION SUPPORT/BURGOS SPB 2014	\$500.00
Heartland Equipment Inc.	\$446.85	AREC STATION SUPPORT/CHEN SPB 2014	\$3,000.00
Kincaid Equipment Manufacturing Inc.	\$858.13	AREC STATION SUPPORT/PURCELL SPB 2014	\$1,000.00
McGehee Auto Parts	\$381.13	CTST STATION SUPPORT/BRYE SPB 2014	\$6,000.00
Baker Implement Co.	\$338.18	CTST STATION SUPPORT/CHEN SPB 2014	\$15,000.00
Jimmy Sanders Inc.	\$738.00	CTST STATION SUPPORT/KIRKPATR SPB 2014	\$6,500.00
Bennett Tractor Parts Inc.	\$86.00	CTST SUPPORT/CHEN SPB 2014	\$5,000.00
Discount AG Center	\$235.15	CTST SUPPORT/NORSWORTHY SPB 2014	\$1,500.00
Higgins Auto and Ag Center LLC	\$98.61	CTST SUPPORT/SLATON SPB 2014	\$500.00
Auto Tire & Parts Inc.	\$1,505.18	NERE STATION SUPPORT/CHEN SPB 2014	\$5,000.00
Dearl & Harold Auto Electric Service	\$137.79	NERE STATION SUPPORT/NORSWORT SPB 2014	\$1,500.00
Marianna Parts Co. Inc.	\$32.23	NERE STATION SUPPORT/PRUCCELL SPB 2014	\$1,000.00
Ronnie's Body Shop	\$253.80	NERE STATION SUPPORT/RUPE SPB 2014	\$2,000.00
C&L Electric Coop Corp	\$815.45	NERE STATION SUPPORT/SLATON SPB 2014	\$500.00
Entergy	\$67.23	NEWPORT STATION SUPPORT/KIRKP SPB 2014	\$2,000.00
Entergy	\$456.39	NEWPORT STATION SUPPORT/ROBER SPB 2014	\$1,000.00
Entergy	\$2,088.42	NEWPORT STATION SUPPORT/SLATO SPB 2014	\$500.00
Entergy	\$5,355.69	PTST STATION SUPPORT/CHEN SPB 2014	\$5,000.00
Southwestern Electric Power C	\$118.30	PTST STATION SUPPORT/GREEN SPB 2014	\$2,000.00
Southwestern Electric Power C	\$791.25	PTST STATION SUPPORT/NORSWORT SPB 2014	\$1,500.00
Southwestern Electric Power C	\$1,014.07	PTST STATION SUPPORT/ROBERTS SPB 2014	\$3,000.00
Southwestern Electric Power C	\$1,262.73	PTST STATION SUPPORT/SLATON SPB 2014	\$7,500.00
Southwestern Electric Power C	\$1,478.70	RIRE STATION SUPPORT/CHEN SPB 2014	\$7,000.00
Southwestern Electric Power C	\$1,543.76	RIRE STATION SUPPORT/HENRY SPB 2014	\$6,000.00
Southwestern Electric Power C	\$3,473.92	RIRE STATION SUPPORT/PURCELL SPB 2014	\$1,000.00
Southwestern Electric Power C	\$5,210.44	RIRE STATION SUPPORT/RUPE SPB 2014	\$2,000.00
Southwestern Electric Power C	\$8,967.16	RIRE STATION SUPPORT/SLATON SPB 2014	\$1,500.00
Woodruff Electric	\$54.79	SEST SUPPORT/CHEN SPB 2014	\$5,000.00
City of Fayetteville Water Dept.	\$509.34	SEST SUPPORT/FRANCIS SPB 2014	\$6,000.00
City of Keiser	\$272.43	SEST SUPPORT/ROTHROCK SPB 2014	\$3,000.00
Grand Prairie Reg Water Distrib District	\$268.78	SEST SUPPORT/RUPE SPB 2014	\$2,000.00
Lee County Water Assoc Inc.	\$214.85	SEST SUPPORT/SLATON SPB 2014	\$4,000.00
Marianna Water Dept	\$299.61	SEST SUPPORT/STARK SPB 2014	\$3,000.00
St. Francis Soild Waste	\$61.55		
Stericycle Inc.	\$794.68		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
SWRE STATION SUPPORT/KIRKPATR SPB 2014	\$5,000.00	Wideman; Robert F.	\$140.25
UAF SUPPORT/ROBERTS SPB 2014	\$2,000.00	Baum; Jamie Ilene	\$20.00
UAF SUPPORT/SLATON SPB 2014	\$1,000.00	Goggin; Fiona L.	\$22.50
VGST STATION SUPPORT/BURGOS SPB 2014	\$2,500.00	Lee; Sun-Ok	\$26.00
VGST STATION SUPPORT/CHEN SPB 2014	\$3,000.00	Rosenkrans Jr.; Charles F.	\$60.00
VGST STATION SUPPORT/RUPE SPB 2014	\$1,000.00	West; Amy	\$2.50
LAB ANALYSIS	\$1,394.25	Berry; Lawrence	\$120.12
Bielke; Lisa Renee	\$78.22	Bouldin; Jennifer L.	\$175.56
DEPARTMENTAL VEHICLE USAGE APRIL 2014	\$85.68	Henry; Christopher Garrett	\$124.32
DEPARTMENTAL VEHICLE USAGE APRIL 2014	\$1,567.02	Howard; Luke R.	\$160.44
Henry; Christopher Garrett	\$86.53	Looper; Michael L.	\$144.48
Maxwell; Charles V.	\$274.78	McKinney; Nathan Van	\$79.80
White, Jr; Donnell D.	\$118.85	Norman; Richard J.	\$246.12
Bateman; Ronnie Joe	\$83.16	Sharpley; Andrew N.	\$125.58
Bouldin; Jennifer L.	\$208.40	Tsai; Tsung-Cheng	\$312.48
Bourland; Freddie	\$188.01	Carroll; Justin	\$161.28
Clark; Dustan	\$67.35	West; Amy	\$159.60
Guerreiro; Michel	\$287.31	Beck; Paul Arthur	\$65.94
Henry; Christopher Garrett	\$215.71	Hargis; Billy	\$29.40
Mason; Richard Esten	\$181.55	Henry; Christopher Garrett	\$192.36
McKinney; Nathan Van	\$98.32	Lefors; Jessica Anne	\$147.00
Norman; Richard J.	\$82.02	Goggin; Fiona L.	\$58.80
Bielke; Lisa Renee	\$310.22	Lee; Sun-Ok	\$29.40
Clark; Fred Dustan	\$139.07	Maxwell; Charles V.	\$29.40
Dalzotto; David J.	\$48.03	Rosenkrans Jr.; Charles F.	\$14.70
Grantz; Erin M.	\$283.54	Wailes; Eric J.	\$29.40
Haggard; Brian Edward	\$283.54	Sharpley; Andrew N.	\$21.84
Henry; Christopher Garrett	\$996.10	Wideman; Robert F.	\$29.40
Lefors; Jessica Anne	\$420.32	West; Amy	\$5.00
Mason; Richard Esten	\$181.17	Lefors; Jessica Anne	\$166.00
Baum; Jamie Ilene	\$1,390.96	TC-Air: STUHLINGER/HANS TA:6790417	\$289.00
Galligan; Larry Dean	\$48.03	TC-Air: WATKINS/SUSAN TA:6789590	\$565.50
Goggin; Fiona L.	\$119.33	Lee; Sun-Ok	\$408.00
Gomes; Tina	\$253.48	Maxwell; Charles V.	\$533.00
Lee; Sun-Ok	\$798.92	TC-Air: BOTTJE/WALTER G TA:6791916	\$529.00
Maxwell; Charles V.	\$703.15	TC-Air: MEULLENET/JEAN FRAN TA:6790187	\$558.50
Rosenkrans Jr.; Charles F.	\$142.80	TC-Air: NAYGA/RODOLFO M TA:6788984	\$449.00
White, Jr; Donnell D.	\$257.56	TC-Air: WATKINS/SUSAN TA:6790493	\$506.50
Wailes; Eric J.	\$329.00	TC-Air: WIDEMAN/ROBERT TA:6790251	\$596.00
Wideman; Robert F.	\$183.18	TC-Air: AHRENT/DEBRA TA:6790534	\$407.00
Bateman; Ronnie Joe	\$15.98	TC-Air: BERGER PHD/GREG TA:6790489	\$407.00
Bouldin; Jennifer L.	\$85.00	TC-Air: LEE/GARRETT JAM TA:6790491	\$407.00
Bourland; Freddie	\$23.00	TC-Air: DURANDMORAT/ALVARO TA:6788903	\$662.50
Clark; Dustan	\$22.83	Sharpley; Andrew N.	\$1,421.20
Guerreiro; Michel	\$113.57	TC-Air: BIELKE/LISA TA:6789682	\$1,752.80
Henry; Christopher Garrett	\$41.62	TC-Air: DONOGHUE/DANIEL TA:6786977	\$1,609.20
Mason; Richard Esten	\$134.02	TC-Air: HARGIS/BILLY TA:6789675	\$1,752.80
McKinney; Nathan Van	\$10.60	Cater Rita's	\$138.52
Norman; Richard J.	\$38.50	Ferguson; Beth	\$155.82
Bielke; Lisa Renee	\$52.20	Hancock; Teresa A.	\$96.57
Clark; Fred Dustan	\$33.43	Inn at Carnall Hall	\$135.37
Dalzotto; David J.	\$42.60	Johnston; Suzanne	\$190.92
Grantz; Erin M.	\$53.75	Mayflower Food Stores Inc.	\$117.81
Haggard; Brian Edward	\$150.37	TC-Air: WICKRAMANAYAKE/JANI TA:6789888	\$573.50
Hargis; Billy	\$116.34	The Country Gossip	\$76.57
Henry; Christopher Garrett	\$128.89	Wiggins; Wayne	\$159.66
Lefors; Jessica Anne	\$60.37	Florea; Lee	\$672.00
Mason; Richard Esten	\$105.00	Inn at Carnall Hall	\$1,487.88
Baum; Jamie Ilene	\$155.32	Rice; Mark	\$461.36
Galligan; Larry Dean	\$42.60	TC-Air: DAVIDSON/JAROM TA:6789117	\$753.00
Goggin; Fiona L.	\$340.00	TC-Air: DELWAIDE/ANNECECILE TA:6789968	\$1,378.75
Gomes; Tina	\$227.62	TC-Air: SIDHU/SUDEEP SI TA:6789618	\$440.00
Lee; Sun-Ok	\$277.75	TC-Ven: WAEA TA:6789968	\$125.00
Maxwell; Charles V.	\$149.38	Clark; Dustan	\$25.00
Rosenkrans Jr.; Charles F.	\$52.03	FUEL-Bramwell, Richard/Keith	\$9.46
White, Jr; Donnell D.	\$161.00	FUEL-Estorninos Jr., Leopoldo/E.	\$80.32
Morley; Cindy Kay	\$77.54	FUEL-Kidd, Michael/T.	\$54.42
Wailes; Eric J.	\$40.00	FUEL-Roberts, Trenton/L.	\$42.03

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Ven: CLARION HOTEL LITTL TA:6791790	\$621.43	Parvej; Md Rasel	\$39.96
TC-Ven: ENTERPRISE RENT-A-C TA:6067714	\$89.13	Smith; Jonathon E.	\$172.00
TC-Ven: ENTERPRISE RENT-A-C TA:6603622	\$96.03	Ethington; Matthew	\$24.08
TC-Ven: ENTERPRISE RENT-A-C TA:6617037	\$88.11	Frederick; Noaa Thankful	\$21.59
TC-Ven: ENTERPRISE RENT-A-C TA:6700130	\$89.13	Gu; Xuan	\$196.85
TC-Ven: ENTERPRISE RENT-A-C TA:6703064	\$415.00	Hartshorn; Jessica A.	\$43.50
TC-Ven: ENTERPRISE RENT-A-C TA:6782774	\$82.30	Rajan; Kalavathy	\$37.84
TC-Ven: ENTERPRISE RENT-A-C TA:6789081	\$120.18	Rastok; Ryan Patrick	\$28.30
VEHICLE MILEAGE JAN/MARCH 14	\$785.82	Sakul; Richard	\$58.77
VEHICLE MILEAGE JAN/MARCH 14	\$4,869.48	Smith; Dameon	\$39.92
Beck; Paul Arthur	\$18.94	Otsubo; Victor Hugo Nakase	\$872.00
Bielke; Lisa Renee	\$15.04	Otsubo; Victor Hugo Nakase	\$308.45
Clark; Fred Dustan	\$90.04	Bateman; Logan	\$52.50
Grantz; Erin M.	\$143.81	Norman; Christopher	\$63.84
Hargis; Billy	\$15.00	MacLeod; Ryan	\$157.50
Henry; Christopher Garrett	\$175.91	Rajan; Kalavathy	\$21.00
Lefors; Jessica Anne	\$76.00	Smith; Dameon	\$16.38
Mason; Richard Esten	\$204.59	Otsubo; Victor Hugo Nakase	\$44.52
TC-Ven: ENTERPRISE RENT-A-C TA:6789156	\$140.59	TC-Air: KALER/AVJINDER S TA:6788222	\$396.50
TC-Ven: ENTERPRISE RENT-A-C TA:6789589	\$133.69	TC-Air: MCKINLEY/JUSTINDANI TA:6788461	\$1,988.30
TC-Ven: SOC OF AMER FORESTE TA:6790140	\$1,000.00	TC-Air: TROGLIN/KARA LE TA:6788955	\$1,571.34
Baum; Jamie Ilene	\$92.95	TC-Air: WILMOTH/THOMAS TA:6790167	\$245.00
FUEL-Orazaly, Moldir/	\$65.70	Addison; Christopher Keith	\$93.69
Goggin; Fiona L.	\$39.00	TC-Ven: ENTERPRISE RENT-A-C TA:6747255	\$144.33
Gomes; Tina	\$50.00	TC-Ven: ENTERPRISE RENT-A-C TA:6790688	\$200.68
Lee; Sun-Ok	\$180.00	TC-Ven: AMERICAN PHYTOPATHO TA:6785511	\$400.00
Maxwell; Charles V.	\$98.01	TC-Ven: AMERICAN PHYTOPATHO TA:6789978	\$290.00
TC-Ven: AAEA TA:6788984	\$370.00	MacLeod; Ryan	\$27.00
TC-Ven: AAEA TA:6790348	\$460.00	TC-Ven: JOINT MEETING TA:6789292	\$20.00
TC-Ven: ENTERPRISE RENT-A-C TA:6782168	\$322.66	TC-Ven: MEAT SCIENCE ASSN TA:6790766	\$310.00
TC-Ven: FASS TA:6792701	\$404.00	TC-Ven: MEAT SCIENCE ASSN TA:6791175	\$225.00
TC-Ven: INSTITUTE OF FOOD T TA:6790187	\$67.00	TC-Ven: MEAT SCIENCE ASSN TA:6791206	\$310.00
TC-Ven: IPN/PAYMENTNETWORK TA:6789834	\$200.00	Otsubo; Victor Hugo Nakase	\$13.40
TC-Ven: JOINT MEETING TA:6789885	\$435.00	TC-Ven: EXPEDIA*EXPEDIA.COM TA:6788955	\$102.14
TC-Ven: KSU CASHIERS OFFICE TA:6790438	\$430.00	Ethington; Matthew	\$10.00
TC-Ven: MEAT SCIENCE ASSN TA:6789882	\$585.00	Gu; Xuan	\$85.00
TC-Ven: MEAT SCIENCE ASSN TA:6791168	\$225.00	Hartshorn; Jessica A.	\$10.00
TC-Ven: OWW*ORBITZ.COM TA:6790493	\$116.99	Smith; Dameon	\$85.00
TC-Ven: SOC OF AMER FORESTE TA:6789879	\$850.00	CORRECT ACCT NUMBER/1236164 JE14-16321	\$0.40
TC-Ven: SOIL / WATER CONSER TA:6790728	\$405.00	UWITEC 1236164	\$0.22
TC-Ven: WAEA TA:6789739	\$200.00	SPX Flow Technology Systems Inc.	\$2,559.29
White, Jr; Donnell D.	\$140.02	Keiser Oil & LP Gas	\$35.36
Morley; Cindy Kay	\$2.33	FUEL-Bateman, Ronnie/J	\$82.10
Wailles; Eric J.	\$35.00	FUEL-Cochran, Mark/J	\$38.88
Sharpley; Andrew N.	\$50.00	FUEL-Crippen, Devany/L.	\$65.48
TC-Ven: AMERSOCAGBIOENGRS TA:6791115	\$670.00	FUEL-Guerreiro, Michel/T.	\$82.46
TC-Ven: MCI GROUP ASIA PACI TA:6786977	\$908.53	FUEL-Hart, Tina/LuAnn	\$182.20
TC-Ven: MCI UK LTD TA:6789675	\$199.40	FUEL-Kelly, Erin/Jane	\$86.48
TC-Ven: MCI UK LTD TA:6789682	\$199.40	FUEL-Kirkpatrick, Terry/	\$54.76
TC-Ven: WWW.ABDNPAYMENTS.CO TA:6789675	\$1,554.81	FUEL-Kuenzel, Wayne/J.	\$51.20
Wideman; Robert F.	\$238.49	FUEL-Lester, Cheryl/A.	\$45.96
Bouldin; Jennifer L.	\$145.00	FUEL-Miller, Randall/Galen	\$66.08
Dalzotto; David J.	\$10.00	FUEL-Schrader, Leland/C.	\$49.42
Galligan; Larry Dean	\$40.00	FUEL-Sleezer, Sandra/Michelle	\$45.43
Gomes; Tina	\$85.00	FUEL-Smith, Sherrie/Ellen	\$28.37
Lee; Sun-Ok	\$405.00	Staples Business Advantage	\$9.00
Maxwell; Charles V.	\$375.00	CHARGE USE TAX D753657	\$36.46
Rosenkrans Jr.; Charles F.	\$120.00	PC-ADVANTAGE SELF STORAGE HOPE	\$54.87
Barrow; Sim Mckague	\$95.66	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$56.49
The Chancellor Hotel	\$225.22	PC-AMSTERDAM PRNT & LITHO 800-842-600	\$332.36
Smith; Jonathon E.	\$401.25	PC-APL*APPLE ITUNES STORE 866-712-775	\$4.99
Ethington; Matthew	\$48.03	PC-ARKANSAS.GOV PYMNT 501-324-890	\$47.50
Gu; Xuan	\$361.97	PC-BEDFORD CAMERA AND VIDEO	\$121.81
Hartshorn; Jessica A.	\$47.80	FAYETTEVILL	
Rastok; Ryan Patrick	\$75.91	PC-BIOMEDCENTRAL.COM LONDON	\$1,985.00
Smith; Dameon	\$223.64	PC-DISCOUNT AG CTR - MARI 870-2952447	\$19.70
Otsubo; Victor Hugo Nakase	\$436.64	PC-FALK SUPPLY CO HOT SPRING HOT	\$62.73
Barrow; Sim Mckague	\$52.30	SPRINGS	

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$131.28	Welsco Inc.	\$84.67
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$235.91	Mountain Spring Water Co.	\$56.15
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$275.08	Farmers Supply Association	\$835.50
PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$4.38	Reliable Poultry Supply	\$636.59
PC-FREDS 00022806 MARIANNA	\$96.20	Arkansas State Plant Board	\$590.00
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$85.25	Cintas Corporation	\$55.97
PC-HAWES & CURTIS 0845 456794	\$169.15	Q'Doba Mexican Grill	\$338.76
PC-INTEGRATED DNA TECH 800-328-266	\$30.18	Elgin Breeding Service Inc.	\$47.83
PC-INTEGRATED DNA TECH 800-328-266	\$355.59	AR CULTURE SPONSORSHIP 1/4 PAGE	\$437.50
PC-INVITROGEN*25516362 800-955-628	\$653.51	Clean Uniform Company	\$11.35
PC-JACKSON IMMUNORESEARCH LA 610-8694024	\$184.38	Harvey's Ace Hardware & Lumber	\$9.29
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$93.90	Quality Plumbing & Backflow Service Inc.	\$487.50
PC-KALLSNICK INC BATESVILLE	\$30.32	Stuttgart Municipal Water Works	\$306.49
PC-KAUFMAN LUMBER COMPANY LITTLE ROCK	\$22.04	Tripp Supply Inc.	\$9.20
PC-LOWES #01806* FAYETTEVILL	\$145.79	WIRE/POSC/TAIWAN/CROWN MATE PO6790958	\$35.00
PC-M & M SUPPLY 641-357-424	\$509.73	Multi-Craft Contractors Inc.	\$2,496.81
PC-MWI VETERINARY SUPPLY 641-6482529	\$234.82	D&C Electric Co. Inc.	\$3,047.61
PC-OFFICE DEPOT #343 FAYETTEVILL	\$14.41	Seyller Electric Inc.	\$24.51
PC-OFFICE DEPOT #343 FAYETTEVILL	\$103.14	Advance Pest Control	\$76.83
PC-ONLINESTORES.COM 877-734-245	\$360.47	RP Power LLC	\$1,494.68
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$58.07	Arkansas AG Company	\$548.80
PC-POSTERSMITH.COM 617-383-777	\$104.26	Greenway Equipment Inc.	\$151.04
PC-PP SYSTEMS INC 978-834-050	\$71.34	Mississippi AG Company	\$75.11
PC-RADIOHACK COR00184044 LITTLE ROCK	\$18.52	Baker Implement Co.	\$63.79
PC-RELIABLE POULTRY SUPPLY 479-7517511	\$48.58	Bennett Tractor Parts Inc.	\$268.75
PC-SCOTTISH POWER GLASGOW	\$874.65	Auto Tire & Parts Inc.	\$23.48
PC-SEARS HOMETOWN 3057 BATESVILLE	\$575.49	Mississippi County Electric	\$450.07
PC-SIGMA ALDRICH US 800-3253010	\$56.37	Aramark Uniform Services Inc.	\$127.94
PC-THE HARDWARE STORE 479-4426000	\$40.01	G & K Services	\$120.23
PC-THE HOME DEPOT 1401 LITTLE ROCK	\$43.80	Penrose Inc.	\$290.00
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$46.01	FARM FACILITY USE FEBRUARY	\$7,953.83
PC-THE IRRIGATION ASSOC 703-5367080	\$383.74	FARM FACILITY USE JANUARY	\$5,526.57
PC-THE UPS STORE 2662 FAYETTEVILL	\$12.78	FARM FACILITY USE MARCH	\$7,224.85
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$75.28	Washington County Conservation District	\$16.70
PC-USPS 04013509228454528 ALMA	\$68.00	Sha; Xueyan	\$205.95
PC-USPS 04472503712216891 KEISER	\$7.50	Barber; David Martin	\$154.62
PC-VWR INTERNATIONAL INC 800-932-500	\$1,548.67	Barham; John D.	\$154.62
PC-WAL-MART #0359 FAYETTEVILL	\$215.84	Bateman; Ronnie Joe	\$154.62
PC-WAL-MART #5737 FAYETTEVILL	\$2.06	Drezza Azevedo Soares; Rafael	\$154.62
PC-WAL-MART #5737 FAYETTEVILL	\$6.00	Guerreiro; Michel	\$287.31
PC-WELSCO FAYETTEVILL	\$24.69	Kirkpatrick; Terrence L.	\$478.96
PC-WELSCO SPRINGDALE	\$50.90	Springer; Shannon Patrick	\$233.55
PC-WELSCO SPRINGDALE	\$80.78	Anthony; Nicholas B.	\$318.90
PC-WESTERN GROVE VETERINARY WESTERN GRO	\$190.00	Dridi; Sami	\$318.90
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$275.61	Kang; Seong Wook	\$159.46
PC-WM SUPERCENTER #144 FAYETTEVILL	\$57.45	Kuenzel; Wayne J.	\$159.46
PC-WM SUPERCENTER #359 FAYETTEVILL	\$6.50	Sha; Xueyan	\$261.00
PC-WM SUPERCENTER #5737 FAYETTEVILL	\$32.86	Barber; David Martin	\$66.18
PC-WW GRAINGER 877-2022594	\$23.27	Barham; John D.	\$58.87
VWR International Inc.	\$245.86	Bateman; Ronnie Joe	\$70.27
WIRE/COSTA RICA/A&J SEED FARM PO804899	\$35.00	Drezza Azevedo Soares; Rafael	\$66.68
VWR-Galloway, Doug/	\$133.65	Guerreiro; Michel	\$97.28
VWR-Gibson, Kristen/E.	\$44.21	Kirkpatrick; Terrence L.	\$65.82
VWR-Guerber, Claudia/	\$370.81	Springer; Shannon Patrick	\$73.50
VWR-Lafex, Diane/	\$1,105.68	Anthony; Nicholas B.	\$62.99
VWR-Obryan, Corliss/Ann	\$190.99	Dridi; Sami	\$60.23
VWR-Rhoads, Douglas/Duane	\$92.10	Kang; Seong Wook	\$69.66
VWR-Ruan, Chuan/Min	\$899.81	Kuenzel; Wayne J.	\$46.44
VWR-Shouse, Stephanie/A.	\$38.79	Sha; Xueyan	\$315.00
VWR-Smith, Sherrie/Ellen	\$11.05	TC-Air: FREEMAN/LUKE TA:6791105	\$761.66
VWR-Williamson, Stephanie/M.	\$71.70	TC-Ven: ENTERPRISE RENT-A-C TA:6791741	\$366.37
VWR-Winters, Scott/A.	\$187.83	VEHICLE MILEAGE JAN/MARCH 14	\$1,045.38
VWR-Wolf, Nancy/Ann	\$629.18	TC-Ven: AMERICAN PHYTOPATHO TA:6792755	\$380.00
VWR-Wolfenden, Amanda/Desha	\$7.81	FUEL-Anthony, Nick/	\$78.56
Welsco Inc.	\$524.80	TC-Ven: WAEA TA:6791078	\$200.00
VWR International Inc.	\$17.76	TC-Ven: WAEA TA:6791079	\$200.00
		Sha; Xueyan	\$105.85
		Kang; Seong Wook	\$97.00

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Kuenzel; Wayne J.	\$72.00	Chen; Pengyin	\$23.52
Singh; Vijay	\$83.16	Sherwood; John L.	\$492.76
Aman; Nguissan Alphonse	\$159.45	Chapman; Hilary David	\$189.75
Gilley; Alex David	\$159.46	Tappe; Dr. Philip	\$100.00
Hancock; Megan	\$116.10	Jimmy Sanders Inc.	\$9,357.15
Mason; James G.	\$159.46	FUEL-Hughes, Larry/James	\$71.92
Nagarajan; Gurueswar	\$159.45	Smith; T.J.	\$3,911.30
Rogers; Audrianna	\$318.90	Staples Business Advantage	\$64.65
Singh; Vijay	\$65.43	Staples Business Advantage	\$170.93
Aman; Nguissan Alphonse	\$48.92	Ludwig Distributing Co. Inc.	\$10.13
Estill; Katy	\$65.86	Ludwig Distributing Co. Inc.	\$19.68
Gilley; Alex David	\$63.46	Staples Business Advantage	\$925.11
Hancock; Megan	\$17.99	IDT	\$278.33
Mason; James G.	\$110.26	PC-A & D SUPPLY ARK ROGERS	\$213.85
Nagarajan; Gurueswar	\$48.70	PC-AMAZON.COM AMZN.COM/BI	\$238.48
Rogers; Audrianna	\$81.38	PC-ATWOODS OF LOWELL #54 LOWELL	\$372.27
Singh; Vijay	\$36.05	PC-BIOMATIK CORPORATION CAMBRIDGE	\$824.34
FUEL-Bond, Richard/D	\$52.87	PC-BWI - TEXARKANA - 903-838-856	\$201.32
FUEL-Davis, Gary/D.	\$95.39	PC-BWI - TEXARKANA - 903-838-856	\$201.32
PC-ARKANSAS AG CO MCGEHEE	\$270.87	PC-CELL BIOLABS, INC 858-271-650	\$1,035.96
PC-DISCOUNT AG CTR - MARI 870-2952447	\$4.92	PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$792.23
PC-FEDEX 459848343	\$10.00	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$411.41
PC-FEDEX 459848343 800-4633339	\$10.00	PC-FLECK BEARING COMPANY 314-6218084	\$40.01
PC-FEDEX 873608783169 800-4633339	\$21.95	PC-HACH COMPANY 9706631377	\$124.57
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$21.92	PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$34.57
PC-LOWES #00432* FAYETTEVILL	\$64.88	PC-HARBOR FREIGHT CATALOG 800-444-335	\$66.74
PC-MCGAHHEY HARDWARE DEWITT	\$16.37	PC-HARP'S #0176 FAYETTEVILL	\$33.29
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$59.39	PC-HARP'S #2355 FAYETTEVILL	\$13.90
PC-TRACTOR SUPPLY CO #1681 STUTTGART	\$4.37	PC-HARVEY PARTS & ACE HDW MARIANNA	\$17.60
PC-VWR INTERNATIONAL INC 800-932-500	\$15.50	PC-HELENA CHEM CO 22054 WYNNE	\$325.00
PC-WAL-MART #0359 FAYETTEVILL	\$22.32	PC-HOMEDEPOT.COM 800-430-337	\$734.42
PC-WM SUPERCENTER #91 FORREST CIT	\$9.97	PC-LITTLE ROCK WINNELSON LITTLE ROCK	\$509.09
Dell Marketing L.P.	\$1,562.28	PC-LOWES #00432* FAYETTEVILL	\$237.78
UPS	\$10.16	PC-LOWES #00432* FAYETTEVILL	\$243.50
UPS	\$8.54	PC-LOWES #01806* FAYETTEVILL	\$65.66
UPS	\$15.21	PC-LOWES #01806* FAYETTEVILL	\$88.69
UPS	\$17.08	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$136.09
UPS	\$37.67	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$4.05
Davis; Gary D	\$98.32	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$92.72
Kutz; Bryan Richard	\$182.74	PC-PAYPAL *BOOK FACTOR 402-935-773	\$7.34
Bramwell; Richard Keith	\$46.42	PC-PAYPAL *QBMALL 402-935-773	\$5.48
Davis; Gary D	\$17.98	PC-PETSMART INC 1119 FAYETTEVILL	\$12.39
Kutz; Bryan Richard	\$40.00	PC-PREMIER SHEEP SUPPLIES, L 800-2826631	\$184.71
Kutz; Bryan Richard	\$160.44	PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$10.39
FUEL-Bramwell, Richard/Keith	\$52.02	PC-ROAD COACH MANUFACTURI STUTTGART	\$164.25
Rothrock; Craig S.	\$19.11	PC-SERVICE SUPPLY CO 479-4422325	\$11.63
TC-Ven: ENTERPRISE RENT-A-C TA:6790850	\$387.15	PC-SIGMA ALDRICH US 800-3253010	\$198.52
Lhamon; Emily	\$111.87	PC-SOUTHTOWN SPORT FAYETTEVILL	\$1,784.54
Schlumbohm; Michael	\$111.87	PC-SPEED MART 870-6443230	\$34.28
Flees; Josh	\$26.97	PC-THE HARDWARE STORE 479-4426000	\$67.34
Lhamon; Emily	\$12.48	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$88.13
Schlumbohm; Michael	\$36.03	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$206.33
TC-Ven: ENTERPRISE RENT-A-C TA:6769247	\$89.13	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$309.11
FUEL-Jackson, Jerry/D.	\$93.97	PC-THE JOHNSON CENTER FAYETTEVILL	\$50.93
PC-BEST BUY MHT 00015321 BURLINGTON	\$84.99	PC-TRACTOR SUPPLY CO #1681 STUTTGART	\$144.06
PC-HNS*HUGHESNET.COM 866-347-329	\$91.75	PC-TRECE 918-7853061	\$326.26
PC-UPS*000009T6T6 800-811-164	\$21.70	PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$10.91
VWR-Park, Si Hong/	\$61.66	PC-WAL-MART #0091 FORREST CIT	\$11.55
FedEx	\$12.33	PC-WAL-MART #0102 STUTTGART	\$55.45
AT&T Long Distance	\$99.81	PC-WAL-MART #0144 FAYETTEVILL	\$57.41
Bond; Richard D.	\$154.97	PC-WAL-MART #0359 FAYETTEVILL	\$12.12
Tappe; Dr. Philip	\$84.71	PC-WAL-MART #0359 FAYETTEVILL	\$23.52
Chen; Pengyin	\$436.64	PC-WAL-MART #0359 FAYETTEVILL	\$40.56
Chapman; Hilary David	\$196.75	PC-WAL-MART #0359 FAYETTEVILL	\$139.67
Bond; Richard D.	\$132.35	PC-WALMART.COM 800-966-654	\$80.98
Chen; Pengyin	\$986.50	PC-WALMART.COM 8009666546 800-966-654	\$80.85
Chapman; Hilary David	\$95.57	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$401.71
Tappe; Dr. Philip	\$91.56		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WM SUPERCENTER #102 STUTTGART	\$4.08	Erf; Gisela F.	\$86.00
PC-WM SUPERCENTER #144 FAYETTEVILL	\$46.71	Erf; Gisela F.	\$58.80
PC-WM SUPERCENTER #144 FAYETTEVILL	\$69.61	TC-Air: HUDSON/CLINTON TA:6791172	\$496.00
PC-WM SUPERCENTER #359 FAYETTEVILL	\$21.48	TC-Air: WILSON JR/CHARLES TA:6791171	\$496.00
PC-WM SUPERCENTER #359 FAYETTEVILL	\$25.14	Eaton; Colton	\$168.58
PC-WM SUPERCENTER #359 FAYETTEVILL	\$31.84	TC-Ven: ENTERPRISE RENT-A-C TA:6715668	\$40.00
PC-WM SUPERCENTER #74 OSCEOLA	\$8.95	TC-Ven: ENTERPRISE RENT-A-C TA:6729126	\$292.79
PC-WTC*WATERS CORP 800-252-475	\$135.54	TC-Ven: AMERICAN PHYTOPATHO TA:6792755	\$95.00
Staples Business Advantage	\$4.15	Erf; Gisela F.	\$219.50
VWR International Inc.	\$100.81	Baker; Bryant Christopher	\$92.40
VWR International Inc.	\$239.78	TC-Ven: MEAT SCIENCE ASSN TA:6791175	\$55.00
VWR-Fitzsimons, Toby/R.	\$89.45	Staples Business Advantage	\$33.94
VWR-Gibson, Kristen/E.	\$44.89	Staples Business Advantage	\$166.43
VWR-Guerber, Claudia/	\$262.02	Staples Business Advantage	\$401.15
VWR-Rayaprolu, Jay/	\$231.06	BKST - ALLIE PIPKIN	\$76.83
Acme Janitor & Chemical Supply	\$66.14	BKST - PEDRO MANJARREZ	\$42.77
Mahan & Burkett Inc.	\$120.00	CHARGE USE TAX D754354	\$13.12
Farmers Supply Association	\$976.44	CHARGE USE TAX D754618	\$3.04
Helena Chemical Company	\$354.00	CHARGE USE TAX D754829	\$34.59
Salt Company Inc.; The	\$464.25	Iowa State University	\$2,688.00
Broadway Motors Inc.	\$82.73	PC-ACE GLASS 856-6967470	\$2,454.68
County Line Irrigation & Fittings LLC	\$508.00	PC-ALMACO 515-3823506	\$364.06
Hog Slat Inc.	\$3,640.79	PC-AM LEONARD 937-773-269	\$152.98
Lonoke County Co-op Inc.	\$1,409.43	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$38.62
AGRI POSTER FDSC FDSC	\$67.20	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$85.79
AGRI POSTER POSC POSC	\$78.40	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$136.23
NETWORK PURCHASE AGCS AGCS	\$1,445.73	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$172.32
NETWORK PURCHASE ANSC ANSC	\$1,788.00	PC-AMAZON.COM AMZN.COM/BI	\$22.74
NETWORK PURCHASE BAEG BAEG	\$805.00	PC-AMAZON.COM AMZN.COM/BI	\$130.04
NETWORK PURCHASE CSES CSES	\$1,524.50	PC-ARKANSAS.GOV PYMNT 501-324-890	\$88.25
NETWORK PURCHASE ENTO ENTO	\$2,462.00	PC-ATWOODS OF MONTICELLO 50	\$41.78
NETWORK PURCHASE FDSC FDSC	\$3,798.00	MONTICELLO	
NETWORK PURCHASE PLPA PLPA	\$5,533.65	PC-B & H PHOTO-VIDEO.COM 800-9479950	\$142.62
NETWORK PURCHASE POSC POSC	\$1,717.10	PC-BELZER EQUIPMENT INC ALBIA	\$101.86
NETWORK PURCHASE VGSS VGSS	\$2,665.55	PC-BEST BUY 00003517 FAYETTEVILL	\$27.42
SHI International Corp	\$165.00	PC-CENTERPOINT ENERGY	\$166.96
Head, Johnson & Kachigian PC	\$1,550.00	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$469.02
Oklahoma State University	\$9,961.96	PC-DOMYOWNPEST 866-581-737	\$393.38
Clean Uniform Company	\$47.34	PC-EXXONMOBIL 45652971 DUMAS	\$8.46
Dixon; Michael E.	\$185.00	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$22.50
Hughes Network Systems	\$199.99	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$238.77
AT&T	\$341.04	PC-FARMERS COOPERATIVE VB VAN BUREN	\$38.58
AT&T	\$613.38	PC-FEDEX 460121529 800-4633339	\$48.00
Verizon Communications	\$262.44	PC-FOOD GIANT MARIANNA	\$17.66
FedEx	\$78.12	PC-HARVEY PARTS & ACE HDW MARIANNA	\$71.07
AR CULTURE SPONSORSHIP 1/4 PAGE	\$437.50	PC-HOMEDEPOT.COM 800-430-337	\$27.88
Harvey's Ace Hardware & Lumber	\$49.07	PC-HS076-HINDSVILLE,AR HINDSVILLE	\$329.46
MECHANICAL MODELING-AGRI MARY SAVIN	\$35.00	PC-INVITROGEN*25538472 800-955-628	\$30.82
Stuttgart Municipal Water Wor	\$612.98	PC-INVITROGEN*25547088 800-955-628	\$46.10
Tripp Supply Inc.	\$20.34	PC-IRRIGATION MART INC 318-255-183	\$290.43
Arkansas Air Conditioning & Refrig	\$757.28	PC-IRRIGATION MART INC 318-255-183	\$292.42
Ecolab Pest Elimination Division	\$614.53	PC-JC'S SMALL ENGINE FAYETTEVILL	\$31.90
Roper Pest Control Inc.	\$65.55	PC-JOHNNY'S SELECTED SEED 207-861-390	\$50.26
Remi Corporation	\$8,600.15	PC-KINCAID EQUIPMENT MANUFAC HAVEN	\$442.29
Greenway Equipment Inc.	\$129.68	PC-LARRY'S DRIVE SHAFT SERVI 479-7700132	\$374.19
Auto Tire & Parts Inc.	\$121.57	PC-LOWES #00414* JONESBORO	\$49.03
Arkansas Valley Electric Coop Corp.	\$576.54	PC-LOWES #01806* FAYETTEVILL	\$13.24
Southwestern Electric Power Co.	\$10.11	PC-LOWES #01806* FAYETTEVILL	\$46.84
CenterPoint Energy	\$608.01	PC-LOWES #01806* FAYETTEVILL	\$115.48
Airgas USA LLC	\$71.06	PC-LOWES #01806* FAYETTEVILL	\$470.08
FARM FACILITY USE APRIL, 2014	\$6,872.03	PC-MACROGEN 301-3300142	\$70.00
WATER ANALYSIS WQL 1110 SHARPLEY	\$604.80	PC-MEGAZYME.COM BRAY	\$938.36
WATER ANALYSIS WQL 1122 SHARPLEY	\$616.50	PC-NEOGEN CORP LANSING 517-3729200	\$862.19
WATER ANALYSIS WQL 1129 SHARPLEY	\$739.80	PC-NORTH ARKANSAS FARM SUPPL 870-7933852	\$1,250.00
WATER RESOURCES LAB WATKINS	\$176.00	PC-OFFICE DEPOT #343 FAYETTEVILL	\$35.08
VET DX LAB ANALYSIS POSC	\$64.00	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$20.90
Erf; Gisela F.	\$273.60	PC-PARTY CITY #321 FAYETTEVILL	\$116.49
Erf; Gisela F.	\$153.92		

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-RDC*ROCHE DIAGNOSTICS 800-428-507	\$254.62	2013-14 BUILDING/PROPERTY INSURANCE	\$728.27
PC-RGA SPRINGDALE 15 SPRINGDALE	\$34.02	2013-14 BUILDING/PROPERTY INSURANCE	\$1,101.38
PC-RINCON VITOVA INSECTARIE 8056435407	\$134.60	2013-14 BUILDING/PROPERTY INSURANCE	\$1,424.59
PC-SHARPS LOCK AND KEY FAYETTEVILL	\$100.20	2013-14 BUILDING/PROPERTY INSURANCE	\$1,864.50
PC-TELEDYNE ISCO 402-4640231	\$199.68	2013-14 BUILDING/PROPERTY INSURANCE	\$1,879.31
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$92.04	2013-14 BUILDING/PROPERTY INSURANCE	\$1,985.58
PC-THE FARM STORE 870-7775729	\$47.41	2013-14 BUILDING/PROPERTY INSURANCE	\$2,181.40
PC-THE HARDWARE STORE 479-4426000	\$15.34	2013-14 BUILDING/PROPERTY INSURANCE	\$2,220.96
PC-THE JOHNSON CENTER FAYETTEVILL	\$20.06	2013-14 BUILDING/PROPERTY INSURANCE	\$3,486.41
PC-THE UPS STORE 2662 FAYETTEVILL	\$27.83	2013-14 BUILDING/PROPERTY INSURANCE	\$4,220.45
PC-TRACTOR SUPPLY #767 BATESVILLE	\$606.36	2013-14 BUILDING/PROPERTY INSURANCE	\$5,766.07
PC-VWR INTERNATIONAL INC 800-932-500	\$86.47	2013-14 BUILDING/PROPERTY INSURANCE	\$8,184.40
PC-WAL-MART #0359 FAYETTEVILL	\$6.52	2013-14 BUILDING/PROPERTY INSURANCE	\$9,513.62
PC-WAL-MART #0359 FAYETTEVILL	\$17.61	CLAF SERVICES	\$432.00
PC-WELSCO SPRINGDALE	\$310.22	Tappe; Dr. Philip	\$92.55
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$571.14	Sha; Xueyan	\$135.59
PC-WM SUPERCENTER #102 STUTTGART	\$20.82	Tappe; Dr. Philip	\$20.00
PC-WM SUPERCENTER #359 FAYETTEVILL	\$87.54	Sha; Xueyan	\$64.30
PC-WM SUPERCENTER #91 FORREST CIT	\$37.90	Thomsen; Michael Ray	\$159.60
Zoetis	\$5,015.35	TC-Air: LIU/YAN TA:6792755	\$668.37
VWR-Guerber, Claudia/	\$292.07	TC-Air: NELSON/ANDREW TA:6790140	\$444.00
VWR-Park, Si Hong/	\$56.95	TC-Air: ROEDER/RICHARD A TA:6791436	\$595.50
VWR-Shouse, Stephanie/A.	\$81.22	Hancock; Teresa A.	\$160.44
VWR-Williamson, Stephanie/M.	\$513.53	Holiday Inn Express-Little Rock	\$98.32
VWR-Wolf, Nancy/Ann	\$120.01	Inn at Carnall Hall	\$152.47
Welsco Inc.	\$190.11	TC-Ven: AMERICAN PHYTOPATHO TA:6790324	\$550.00
McNay Tool & Equipment	\$35.37	TC-Ven: PLN*PRICELINE HOTEL TA:6791171	\$327.21
Darling; Wayne	\$250.00	TC-Ven: TRAVEL INSURANCE PO TA:6792755	\$45.11
Drew Farm Supply Inc.	\$180.00	TC-Ven: INSTITUTE OF FOOD T TA:6791436	\$640.00
Drew Farm Supply Inc.	\$709.48	Byrne; Kristen Alicia	\$456.00
GovConnection Inc.	\$740.31	Byrne; Kristen Alicia	\$121.07
Burgos; Nilda Roma	\$149.07	Byrne; Kristen Alicia	\$36.36
Hawley; Jamie D.	\$159.10	TC-Air: PIEKARSKI/ALISSA TA:6791918	\$529.00
Kring; Timothy Joseph	\$197.75	Byrne; Kristen Alicia	\$85.00
Chewning; John Jeffrey	\$108.33	Fuels & Supplies	\$3,284.26
Sam's Club Direct	\$92.26	Staples Business Advantage	\$126.37
CenturyLink	\$235.88	BKST - DAN DONOGHUE	\$59.21
CenturyLink	\$724.44	BKST - HADLEY TWILLEY	\$59.21
ATT Mobility Bill for 6459568	\$66.27	BKST - JOHN CLARK	\$59.21
#10 UA Standard Envelopes - Exact Reprin	\$114.17	BKST - JOHN RUPE	\$96.20
bc - Yixiang Wang	\$25.50	BKST - LENSEY WATSON	\$59.21
bc - Meng Xu	\$25.50	BKST - THANH DAI	\$532.89
lamination	\$56.25	BKST - TONYA FOSTER	\$270.53
Darling; Wayne	\$1,845.00	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$416.28
Saranie's Lawn Care LLC	\$928.38	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$572.59
Wilson; Danny S.	\$500.00	PC-ALTERNATIVE DESIGN MANU 479-5244343	\$2,626.89
Freemyer's Best Brands Plus	\$1,553.32	PC-AMAZON.COM AMZN.COM/BI	\$210.67
Terminix Processing Center	\$335.84	PC-BENMEDS*1020115772 800-241-640	\$693.22
Arkansas County Co-op	\$302.68	PC-BEST BUY 00003517 FAYETTEVILL	\$550.84
Heartland Equipment Inc.	\$51.71	PC-BLUESTONE PERENNIALS, INC 440-4287535	\$88.84
Hobbs Farm Equipment Inc.	\$55.84	PC-DROPBOX DB.TT/CHEL	\$99.00
Jimmy Sanders Inc.	\$1,837.50	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$98.49
Discount AG Center	\$32.84	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$148.18
Auto Tire & Parts Inc.	\$11.67	PC-HARP'S #0176 FAYETTEVILL	\$30.42
Entergy	\$402.72	PC-HARP'S #0176 FAYETTEVILL	\$36.07
Entergy	\$701.33	PC-HARP'S #2177 FAYETTEVILL	\$38.15
Bethesda Water Association	\$168.85	PC-HERTZ EQUIPMENT SPRINGDALE	\$16.00
Arkansas Oklahoma Gas Corp.	\$140.60	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$8.77
CenterPoint Energy	\$439.94	PC-INDCO CABLE TV INC BATESVILLE	\$75.95
2013-14 BUILDING/PROPERTY INSURANCE	\$30.77	PC-INTEGRATED DNA TECH 800-328-266	\$34.30
2013-14 BUILDING/PROPERTY INSURANCE	\$168.90	PC-INVITROGEN*25540312 800-955-628	\$210.72
2013-14 BUILDING/PROPERTY INSURANCE	\$372.24	PC-INVITROGEN*25545968 800-955-628	\$1,746.53
2013-14 BUILDING/PROPERTY INSURANCE	\$526.16	PC-INVITROGEN*25552912 800-955-628	\$623.16
2013-14 BUILDING/PROPERTY INSURANCE	\$604.78	PC-KINCAID EQUIPMENT MANUFAC HAVEN	\$771.34
2013-14 BUILDING/PROPERTY INSURANCE	\$658.51	PC-LOWES #00432* FAYETTEVILL	\$19.24
2013-14 BUILDING/PROPERTY INSURANCE	\$662.32	PC-LOWES #00432* FAYETTEVILL	\$38.38
2013-14 BUILDING/PROPERTY INSURANCE	\$682.73	PC-LOWES #01806* FAYETTEVILL	\$10.79
2013-14 BUILDING/PROPERTY INSURANCE	\$716.30	PC-LOWES #01806* FAYETTEVILL	\$171.14

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-OFFICE MAX FAYETTEVILL	\$26.71	INSTRUMENT USAGE COON	\$35.00
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$6.57	INSTRUMENT USAGE ERF	\$175.00
PC-PREISER SCIENTIFIC INC 304-727-290	\$66.41	INSTRUMENT USAGE RATH	\$35.00
PC-RESEARCH PRODUCTS INTL 847-635-733	\$60.36	FORAGE AND NUTRITION ANALYSIS	\$40.00
PC-SAVE-A-LOT #888 FORREST CIT	\$10.84	ID CARD	\$22.00
PC-STAR MECHANICAL SUPPLY CO SPRINGDALE	\$92.06	Maxwell; Charles V.	\$234.42
PC-STEDMANS ACE HARDWARE STUTTGART	\$69.95	Barber; David Martin	\$154.62
PC-STRAIGHT'S LAWN AN SPRINGDALE	\$170.89	Barham; John D.	\$154.62
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$1,222.39	Bateman; Ronnie Joe	\$154.62
PC-THE FARM STORE 870-7775729	\$1,472.00	Beck; Paul Arthur	\$279.51
PC-THE JOHNSON CENTER FAYETTEVILL	\$11.51	Drezza Azevedo Soares; Rafael	\$154.62
PC-THE JOHNSON CENTER FAYETTEVILL	\$33.47	Estorninos Jr.; Leopoldo E.	\$80.04
PC-THE JOHNSON CENTER FAYETTEVILL	\$49.67	Holland; Bob	\$55.44
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$214.78	Mason; Richard Esten	\$111.92
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$94.33	Miller; Randy	\$111.92
PC-UGA ACCOUNTS RECEIVABLE 706-542-694	\$660.00	Oosterhuis; Derrick M.	\$95.77
PC-VWR INTERNATIONAL INC 800-932-500	\$34.01	Rothrock; Craig S.	\$184.88
PC-WALGREENS #7718 FAYETTEVILL	\$10.62	Maxwell; Charles V.	\$712.50
PC-WAL-MART #0144 FAYETTEVILL	\$20.82	Proctor; Andrew	\$789.24
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$625.16	Barber; David Martin	\$74.39
PC-WM SUPERCENTER #102 STUTTGART	\$15.61	Barham; John D.	\$70.35
PC-WM SUPERCENTER #144 FAYETTEVILL	\$54.78	Bateman; Ronnie Joe	\$38.68
PC-WM SUPERCENTER #144 FAYETTEVILL	\$100.20	Beck; Paul Arthur	\$46.47
PC-WM SUPERCENTER #144 FAYETTEVILL	\$242.63	Drezza Azevedo Soares; Rafael	\$49.21
PC-WM SUPERCENTER #2997 FAYETTEVILL	\$4.36	Estorninos Jr.; Leopoldo E.	\$80.51
PC-WM SUPERCENTER #359 FAYETTEVILL	\$159.83	Holland; Bob	\$40.23
PC-WW GRAINGER 877-2022594	\$883.05	Mason; Richard Esten	\$69.02
VWR International Inc.	\$153.79	Miller; Randy	\$69.01
ATCC	\$167.04	Oosterhuis; Derrick M.	\$50.00
Airgas USA LLC	\$203.12	Rothrock; Craig S.	\$65.00
VWR-Gibson, Kristen/E.	\$741.54	Maxwell; Charles V.	\$171.59
VWR-Park, Si Hong/	\$294.75	Proctor; Andrew	\$30.74
VWR-Wang, Ya-Jane/	\$94.39	Proctor; Andrew	\$57.82
Welsco Inc.	\$41.18	Bentley; Jamie A	\$168.42
Welsco Inc.	\$93.69	Francis; Paul B.	\$40.74
Farmers Supply Association	\$536.72	TC-Air: BENNETT/ALLEN R TA:6791427	\$2.20
Hog Slat Inc.	\$754.54	Maxwell; Charles V.	\$392.00
Pfizer Animal Health	\$6,807.62	TC-Air: LASSITER/KENTU TA:6791917	\$529.00
Dell Marketing L.P.	\$6,625.12	TC-Air: MILLER/FRED TA:6790438	\$543.00
McCord; Marilyn B.	\$17.27	Arkansas County Co-op	\$69.97
Meullenet; Jean-Francois	\$13.71	Inn at Carnall Hall	\$247.98
The University of Kansas Medical Center	\$10,560.00	Sidhu; Sudeep Singh	\$355.23
Harp's Grocery	\$54.71	TC-Ven: TETRA TECH INC TA:6791664	\$50.00
System Scale Corp.	\$274.38	Rothrock; Craig S.	\$90.43
AT&T	\$706.53	TC-Ven: AMERICAN PHYTOPATHO TA:6791427	\$530.00
FedEx	\$7.83	TC-Ven: ASPB TA:6791474	\$410.00
FedEx	\$17.74	Maxwell; Charles V.	\$47.01
Allegra Print & Imaging	\$977.20	Proctor; Andrew	\$25.00
Johnson's Air Conditioning	\$1,042.41	Maxwell; Charles V.	\$280.00
Seyller Electric Inc.	\$95.81	Burke; James Matthews	\$95.77
Roto Rooter Sewer & Drain Service	\$269.50	Pilon; Cristiane	\$95.77
J&A Welding Service	\$173.50	Singh; Vijay	\$80.04
Multi-Craft Contractors Inc.	\$738.38	Shinn; Sara	\$602.44
Baker Implement Co.	\$646.14	Burke; James Matthews	\$45.40
Discount AG Center	\$253.63	Pilon; Cristiane	\$37.15
Auto Tire & Parts Inc.	\$65.27	Singh; Vijay	\$67.52
Pit Stop Tire & Lube	\$38.27	Shinn; Sara	\$307.00
Entergy	\$322.70	TC-Ven: ENTERPRISE RENT-A-C TA:6792319	\$59.31
Evoqua Water Technologies LLC	\$380.07	TC-Ven: CHEAPOAIR.COM AIR TA:6791918	\$13.00
SourceGas Arkansas Inc.	\$783.80	TC-Ven: WAEA TA:6790953	\$130.00
Canon Solutions America Inc.	\$52.79	TC-Ven: WAEA TA:6790955	\$130.00
DNA SEQUENCING KWON	\$5.80	TC-Ven: WAEA TA:6790959	\$130.00
DNA SEQUENCING RHOADS	\$151.20	BKST - MARI WHITMER	\$92.90
DNA SEQUENCING RICKE	\$126.00	Staples Business Advantage	\$83.74
DNA SEQUENCING ROSENKRANS	\$151.20	BKST - JEREMY POWELL	\$59.21
INSTRUMENT USAGE BAUM	\$105.00	BKST - KATHLEEN WRIGHT	\$342.69
		BKST - MICHAEL THOMSEN	\$3.95
		Charles River Laboratories	\$1,226.57



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Fermentas Inc.	\$3,888.09	Sam's Club Direct	\$35.28
CHARGE USE TAX D755839	\$196.80	VWR International Inc.	\$137.62
PC-005 CENTURYLINK RECURRING 800-201-409	\$105.55	Helena Chemical Company	\$13,675.96
PC-AMERICAN TYPE CULTURE COL 703-3652779	\$912.57	Helena Chemical Company	\$1,491.11
PC-ATW OF MAGNOLIA # 33 MAGNOLIA	\$159.40	Nutra Blend Corp.	\$5,445.50
PC-CABELAS RETAIL ROGERS AR ROGERS	\$91.95	North Ark Farm Supply	\$1,192.00
PC-CAMPBELL SCIENTIFIC INC 435-2279531	\$2,071.60	Uline Inc.	\$287.42
PC-CHEVROLET OF F13000633 FAYETTEVILL	\$137.02	NETWORK PURCHASE AEAB AEAB	\$3,814.30
PC-COUNTRY VETERINARY SERVIC 479-2672685	\$25.00	NETWORK PURCHASE CSES CSES	\$14.50
PC-DOLLAR-GENERAL MKT #3553 FARMINGTON	\$20.24	NETWORK PURCHASE FDSC FDSC	\$2,274.00
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$362.69	NETWORK PURCHASE PLPA PLPA	\$35.41
PC-FORESTRY SUPPLIERS 601-354-356	\$788.71	NETWORK PURCHASE POSC POSC	\$2,035.00
PC-HARP'S #0176 FAYETTEVILL	\$21.11	NETWORK PURCHASE PTST PTST	\$805.00
PC-HARP'S #125 PRAIRIE GRO	\$22.00	NETWORK PURCHASE SOIL SOIL	\$3,501.00
PC-INTERNATIONAL GREENHOUSE 217-4430600	\$77.91	Hensley; David Lawrence	\$16.21
PC-LMC TRUCK 913-541-152	\$49.99	Kumar-Phillips; Geetha Sanal	\$57.85
PC-LOCKE SUPPLY W E FAYETTEV FAYETTEVILL	\$382.14	Arkansas Department of Labor	\$34.00
PC-LOWES #00432* FAYETTEVILL	\$59.34	Clean Uniform Company	\$19.90
PC-LOWES #01628* PINE BLUFF	\$27.71	New Mexico State University	\$2,574.00
PC-MCMaster-CARR 630-834-960	\$89.91	FedEx	\$24.14
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$23.60	Verizon Wireless	\$265.41
PC-PITTMAN NURSERY CORP 870-234-111	\$35.15	Dove Medical Press Ltd.	\$1,695.00
PC-PRAIRIE GROVE TRUE VALUE PRAIRIE GRO	\$6.04	Canon Solutions America Inc.	\$143.03
PC-PROLAWN ,INC. 262-782-886	\$66.37	UNION COPY CENTER APR 2014	\$50.67
PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$14.25	Arkansas State Horse Show Association	\$150.00
PC-SHELL-ROSS COMPANY PINE BLUFF	\$210.72	Bruce's Portable Welding Inc.	\$118.00
PC-SOUTHERN TIRE MART #36 870-7772385	\$16.43	Harvey's Ace Hardware & Lumber	\$7.64
PC-STAPLES DIRECT 800-3333330	\$294.82	Ecolab Pest Elimination Division	\$246.94
PC-SWISH INC 254-9654505	\$608.94	Downtown Oil & Lube	\$41.56
PC-THE FARM STORE 870-7775729	\$3.29	Jimmy Sanders Inc.	\$150.35
PC-THE HARDWARE STORE 479-4426000	\$13.14	Auto Tire & Parts Inc.	\$5.76
PC-THE JOHNSON CENTER FAYETTEVILL	\$8.76	Dell Marketing L.P.	\$199.56
PC-THE UPS STORE 2662 FAYETTEVILL	\$34.11	Aramark Uniform Services Inc.	\$28.31
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$88.59	Penrose Inc.	\$710.50
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$344.87	Poorboys Flying Service	\$594.00
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$9.87	DNA SEQUENCING SRIVASTAVA	\$201.60
PC-ULINE *SHIP SUPPLIES 800-295-551	\$60.38	Arkansas State Horse Show Association	\$300.00
PC-UNITED LAB/KA/US DIST 636-343-818	\$83.08	McLeod; Paul J.	\$175.45
PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$102.08	Holifield-Smith; Sharon Faye	\$105.09
PC-USPS 04537306528436558 MC GEHEE	\$50.80	Milus; Eugene A.	\$92.55
PC-VWR INTERNATIONAL INC 800-932-500	\$17.87	Norman; Richard J.	\$231.50
PC-VWR INTERNATIONAL INC 800-932-500	\$75.24	Roeder; Richard Anthony	\$98.32
PC-WAL-MART #0348 MONTICELLO	\$190.35	Slaton; Nathan A.	\$287.00
PC-WAL-MART #0359 FAYETTEVILL	\$6.56	Stuhlinger; Hans Christoph	\$93.17
PC-WAL-MART #0359 FAYETTEVILL	\$22.58	Hettiarachchy; Navam	\$1,079.95
PC-WATER MONITORING SOLUT 903-439-474	\$333.64	McLeod; Paul J.	\$469.01
PC-WELSCO FAYETTEVILL	\$113.73	Loftin; Kelly	\$218.62
PC-WESTWOOD GARDENS - SPR SPRINGDALE	\$31.57	Holifield-Smith; Sharon Faye	\$145.00
PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$87.53	Milus; Eugene A.	\$44.10
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$1,535.67	Norman; Richard J.	\$106.50
PC-WM SUPERCENTER #144 FAYETTEVILL	\$71.69	Roeder; Richard Anthony	\$40.18
PC-WM SUPERCENTER #359 FAYETTEVILL	\$65.96	Slaton; Nathan A.	\$93.86
PC-WM SUPERCENTER #91 FORREST CIT	\$50.89	Stuhlinger; Hans Christoph	\$23.74
Bio-Rad Laboratories	\$4,053.27	Hettiarachchy; Navam	\$200.85
VWR International Inc.	\$46.04	McLeod; Paul J.	\$295.00
VWR International Inc.	\$536.17	Loftin; Kelly	\$118.68
Airgas USA LLC	\$3,068.69	Loftin; Kelly	\$49.75
Big Branch Breeders Service	\$70.00	Francis; Paul B.	\$42.42
Greenpoint Ag LLC	\$1,500.00	Hensley; David Lawrence	\$29.40
VWR-Fitzsimons, Toby/R.	\$20.83	Norman; Richard J.	\$381.78
VWR-Park, Si Hong/	\$679.38	Hettiarachchy; Navam	\$529.20
Staples Business Advantage	\$19.46	McLeod; Paul J.	\$29.40
		Loftin; Kelly	\$20.16
		McLeod; Paul J.	\$317.00
		TC-Air: JOHNSON/DONN TA:6791660	\$656.50
		Academic Health Plans Inc.	\$128.00
		Inn at Carnall Hall	\$247.98
		Mackay; Wayne	\$46.33

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Hensley; David Lawrence	\$2.00	PC-PORTER BUILDING SUPPLY IN 870-7773955	\$106.26
TC-Ven: SQ *DEBBIE MORELAND TA:6789027	\$50.00	PC-PRAIRIE IMPLEMENT CO STUTTGART	\$38.53
Hettiarachchy; Navam	\$135.30	PC-RADIOSHACK COR00181941 JONESBORO	\$71.82
McLeod; Paul J.	\$160.03	PC-RELIABLE POULTRY SUPPLY 479-7517511	\$103.29
TC-Ven: AMERICAN PHYTOPATHO TA:6785509	\$435.00	PC-RESEARCH PRODUCTS INTL 847-635-733	\$513.63
TC-Ven: AMERICAN PHYTOPATHO TA:6790322	\$380.00	PC-RICKS BAKERY INC FAYETTEVILL	\$56.87
TC-Ven: ENTERPRISE RENT-A-C TA:6790418	\$212.75	PC-SIGMA ALDRICH US 800-3253010	\$373.97
TC-Ven: ENTERPRISE RENT-A-C TA:6791308	\$231.39	PC-SIGMA ALDRICH US 800-3253010	\$433.42
Loftin; Kelly	\$28.00	PC-SOUTHERN OUTDOORS BURTON	\$162.65
TC-Ven: CHEAPOAIR.COM AIR TA:6791917	\$13.00	PC-SUNRISE HONDA MOTORSP0 SEARCY	\$143.75
TC-Ven: AMERSOCAGBIOENGRS TA:6789998	\$670.00	PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$120.48
Hettiarachchy; Navam	\$835.00	PC-THE HARDWARE STORE 479-4426000	\$121.55
Klepadlo; Mariola	\$105.09	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$59.13
Wilson; Kyle D.	\$79.40	PC-THE JOHNSON CENTER FAYETTEVILL	\$6.57
Lele; Saurabh Ravindra	\$241.00	PC-THE JOHNSON CENTER FAYETTEVILL	\$8.00
Klepadlo; Mariola	\$149.50	PC-THE JOHNSON CENTER FAYETTEVILL	\$15.75
Wilson; Kyle D.	\$123.00	PC-THE JOHNSON CENTER FAYETTEVILL	\$29.61
Lele; Saurabh Ravindra	\$419.00	PC-TNT AUTO PARTS 0022363 FAYETTEVILL	\$22.04
TC-Ven: ENTERPRISE RENT-A-C TA:6769247	\$124.28	PC-TOYOTA OF FAYE13000765 FAYETTEVILL	\$390.57
TC-Ven: ENTERPRISE RENT-A-C TA:6770000	\$82.85	PC-TRACTOR-SUPPLY-CO #0158 JONESBORO	\$34.85
Wilson; Kyle D.	\$126.82	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$14.39
Staples Business Advantage	\$8.99	PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$66.84
Staples Business Advantage	\$65.85	PC-UNIVERSITY AUTO & TIRE IN FAYETTEVILL	\$1,481.33
Staples Business Advantage	\$185.87	PC-VWR INTERNATIONAL INC 800-932-500	\$78.45
ITsavvy LLC	\$1,741.73	PC-WAL-MART #0045 JONESBORO	\$33.70
Staples Business Advantage	\$8.52	PC-WAL-MART #0144 FAYETTEVILL	\$2.60
Staples Business Advantage	\$13.63	PC-WAL-MART #0359 FAYETTEVILL	\$26.61
Staples Business Advantage	\$76.49	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$7.47
Staples Business Advantage	\$204.04	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$115.98
Staples Business Advantage	\$504.30	Fisher Scientific Company LLC	\$464.55
BKST - HIRAM BLUHM	\$59.21	VWR-Fitzsimons, Toby/R.	\$285.84
BKST - KEN COFFEY	\$59.21	VWR-Galloway, Doug/	\$192.06
BKST - PENGYIN CHEN	\$58.82	VWR-Grantz, Erin/M.	\$166.82
Evoqua Water Technologies LLC	\$84.87	VWR-Park, Si Hong/	\$295.96
PC-ADAMS PARTS & SUPPLY DEWITT	\$369.40	VWR-Ruan, Chuan/Min	\$108.39
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$17.73	VWR-Tucker, Christopher/A.	\$137.62
PC-AMAZON.COM AMZN.COM/BI	\$27.25	VWR-Underwood, Jamie/Lynn	\$87.32
PC-AMAZON.COM AMZN.COM/BI	\$221.68	VWR-Wolf, Nancy/Ann	\$172.47
PC-ARKANSAS.GOV PYMNT 501-324-890	\$47.50	Mountain Spring Water Co.	\$27.18
PC-ARKANSAS.GOV PYMNT 501-324-890	\$104.00	Clean Uniform Company	\$20.50
PC-BECKMAN*COULTER 714-871-484	\$371.19	D&G Sales Inc.	\$481.10
PC-CIRCUS PONIES SOFTWARE 800-817-147	\$19.95	Dell Marketing L.P.	\$711.92
PC-CROSSINGS INC. 402-435-794	\$1,034.01	SHI	\$221.00
PC-EAGLE BODY INC SPRINGDALE	\$27.16	APS Membership Renewal	\$102.00
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$61.74	Waters Corporation	\$4,819.44
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$80.74	Clean Uniform Company	\$23.67
PC-FOOD GIANT MARIANNA	\$12.46	FedEx	\$15.74
PC-FORESTRY SUPPLIERS 601-354-356	\$565.57	FedEx	\$31.33
PC-GOODWINDS.COM MT. VERNON	\$56.70	FedEx	\$245.97
PC-GREAT LAKES IPM INC VESTABURG	\$176.60	Wechsler; Deborah S.	\$500.00
PC-HIGGINS AUTO AND AG SU MARIANNA	\$74.19	Animal Science Newsletter	\$1,677.95
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$116.21	Ecolab Inc.	\$107.92
PC-HUMMERT INTERNATIONAL 314-506-451	\$593.18	Evoqua Water Technologies LLC	\$166.04
PC-INTEGRATED DNA TECH 800-328-266	\$63.93	Harvey's Ace Hardware & Lumber	\$17.54
PC-KINCAID EQUIPMENT MANUFAC HAVEN	\$1,259.14	Grainger	\$178.46
PC-LOWES #00432* FAYETTEVILL	\$66.71	Crow Burlingame Co.	\$15.00
PC-M&D MOWER AND APPLIANCE 866-914-125	\$34.24	Greenway Equipment Inc.	\$844.34
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$262.72	Kincaid Equipment Manufacturing Inc.	\$762.56
PC-MYBINDING COM 503-6405920	\$41.87	Weast Cycle	\$546.31
PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$185.03	Discount AG Center	\$92.74
PC-OFFICE DEPOT #343 FAYETTEVILL	\$20.84	Crow Burlingame Co. #058	\$44.14
PC-OFFICE MAX FAYETTEVILL	\$207.47	Entergy	\$43.91
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$30.72	Woodruff Electric	\$275.80
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$27.43	Woodruff Electric	\$31.96
PC-PETSMART INC 1119 FAYETTEVILL	\$2.73	Fluid Analytics Inc	\$3,063.25
PC-PHENIX RESEARCH PRODUCTS 828-4181060	\$1,006.30	Aramark Uniform Services Inc.	\$72.96
		G & K Services	\$120.23

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
LAB ANALYSIS	\$330.00	PC-WAL-MART #0144 FAYETTEVILL	\$23.59
LAB ANALYSIS	\$1,225.50	Ferrelgas LP	\$834.18
Bagavathiannan; Muthukumar V.	\$187.59	Baker; Bryant Christopher	\$102.75
Bararpour; Mohammad Taghi	\$115.44	Staples Business Advantage	\$340.12
Bond; Richard D.	\$95.77	Shred-it Arkansas	\$40.00
Moore; James Clark	\$72.14	PC-ALPHA RESOURCES 269-4655559	\$429.91
Rogers; Daniel	\$113.87	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$114.73
Wu; Chengjun	\$191.56	PC-BATTERY JUNCTION 860-581-454	\$23.61
Watson; Clarence Ellis	\$455.72	PC-BED BATH & BEYOND #278 FAYETTEVILL	\$65.82
Gibson; Kristen Elizabeth	\$256.48	PC-CHEROKEE BLDG MATERIAL SP	\$810.22
Bagavathiannan; Muthukumar V.	\$120.00	SPRINGDALE	
Bararpour; Mohammad Taghi	\$118.75	PC-EAGLE BODY INC SPRINGDALE	\$26.61
Bond; Richard D.	\$51.35	PC-EMD CHEMICALS GIBBSTOWN	\$291.94
Haggard; Brian Edward	\$30.00	PC-FOOD GIANT MARIANNA	\$14.39
Moore; James Clark	\$120.00	PC-FOODSERVICE EQUIPMENT BRO	\$42.75
Rogers; Daniel	\$120.12	SPRINGDALE	
Schwartz; Jordan	\$120.00	PC-GREENHEART FARMS INC. 805-481-223	\$64.23
Wu; Chengjun	\$190.60	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$36.70
Watson; Clarence Ellis	\$85.88	PC-INT*RINCON-VITOA INSECTA	\$121.97
Gibson; Kristen Elizabeth	\$50.70	PC-INT*RINCON-VITOA INSECTA 805-643-540	\$121.97
Watson; Clarence Ellis	\$67.24	PC-INTEGRATED DNA TECH 800-328-266	\$40.88
Beck; Paul Arthur	\$89.04	PC-LARGONE WILLIAM HARDWARE HOPE	\$19.52
Haggard; Brian Edward	\$46.20	PC-LOWES #00432* FAYETTEVILL	\$9.58
Rogers; Daniel	\$459.48	PC-LOWES #00432* FAYETTEVILL	\$44.78
Schwartz; Jordan	\$301.14	PC-LOWES #00432* FAYETTEVILL	\$58.13
Watson; Clarence Ellis	\$26.04	PC-LOWES #00432* FAYETTEVILL	\$71.38
TC-Ven: ENTERPRISE RENT-A-C TA:6793113	\$337.82	PC-LOWES #01806* FAYETTEVILL	\$13.13
Wu; Chengjun	\$130.92	PC-LOWES #01826* SPRINGDALE	\$22.61
Watson; Clarence Ellis	\$21.00	PC-MCGEHEE AUTO PARTS MCGEHEE	\$1,010.10
Gibson; Kristen Elizabeth	\$42.00	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$422.54
Cheng; Yanbo	\$191.52	PC-OFFICE DEPOT #343 FAYETTEVILL	\$5.98
Da Silva; Marcos Paulo	\$113.86	PC-OFFICE DEPOT #343 FAYETTEVILL	\$33.45
Dalzotto; Mirta	\$37.96	PC-OFFICE DEPOT #343 FAYETTEVILL	\$46.08
Dempsey; Randy J.	\$123.46	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$17.55
Fryer; Matthew S.	\$95.46	PC-ORSCHL N SPRINGDALE 44 SPRINGDALE	\$12.27
Otsubo; Victor Hugo Nakase	\$223.84	PC-OUTSIDEPRIDECOM 877-255-847	\$7.24
Ramirez; Cindy Massiel Lopez	\$95.77	PC-PACK RAT OUTDOOR CENTER FAYETTEVILL	\$54.88
Santisteban; Laura Lara	\$95.77	PC-PENINSULA LABORATORIES 800-922-151	\$743.01
Zeng; Ailan	\$151.82	PC-RANALLI FEED & TACK SPRINGDALE	\$13.70
Cheng; Yanbo	\$194.95	PC-SPRINGDALE TRACTOR SPRINGDALE	\$18.51
Da Silva; Marcos Paulo	\$134.78	PC-SW ARKANSAS EQUIPMENT HOP HOPE	\$34.79
Dalzotto; Mirta	\$55.04	PC-TED PELLA INC 530-2432200	\$45.55
Dempsey; Randy J.	\$85.54	PC-THE FARM STORE 870-7775729	\$25.46
Fryer; Matthew S.	\$61.05	PC-THE HARDWARE STORE 479-4426000	\$8.69
Otsubo; Victor Hugo Nakase	\$78.43	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$28.01
Parvej; Md Rasel	\$61.88	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$29.46
Ramirez; Cindy Massiel Lopez	\$63.71	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$189.76
Santisteban; Laura Lara	\$57.00	PC-THE JOHNSON CENTER FAYETTEVILL	\$132.04
Zeng; Ailan	\$131.08	PC-THE UPS STORE 2662 FAYETTEVILL	\$128.04
Dalzotto; Mirta	\$30.89	PC-TOBOS 66 FAYETTEVILL	\$8.45
Otsubo; Victor Hugo Nakase	\$56.56	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$20.22
TC-Ven: ENTERPRISE RENT-A-C TA:6792885	\$178.25	PC-UAF-UNIVERSITY BOOKSTORE	\$470.77
Staples Business Advantage	\$17.43	FAYETTEVILL	
PC-ACADEMY SPORTS #180 FAYETTEVILL	\$65.84	PC-UAF-UNIVERSITY BOOKSTORE	\$558.62
PC-AMAZON.COM AMZN.COM/BI	\$15.72	FAYETTEVILL	
PC-GEMPLER*1020123595 800-382-847	\$259.08	PC-ULINE *SHIP SUPPLIES 800-295-551	\$509.01
PC-NORTH 40 LLP TEXARKANA	\$99.96	PC-UNITED RENTALS FAYETTEVILL	\$344.27
PC-VWR INTERNATIONAL INC 800-932-500	\$85.61	PC-UPCHURCH ELECTRICAL SUPPL	\$32.60
PC-WAL-MART #0359 FAYETTEVILL	\$63.64	FAYETTEVILL	
SWBLINE	\$92.99	PC-VVS*VAL VET/DIRECT PET 800-468-005	\$256.71
SWBLINE	\$150.22	PC-WAL-MART #0074 OSCEOLA	\$85.02
UPS	\$15.21	PC-WAL-MART #0102 STUTTGART	\$36.49
UPS	\$15.21	PC-WAL-MART #0359 FAYETTEVILL	\$13.14
UPS	\$87.76	PC-WAL-MART #0359 FAYETTEVILL	\$21.93
UPS	\$123.23	PC-WAL-MART #0359 FAYETTEVILL	\$78.39
TC-Ven: ENTERPRISE RENT-A-C TA:6725065	\$373.95	PC-WAL-MART #0359 FAYETTEVILL	\$175.50
PC-LOWES #01187* BARTLETT	\$40.55	PC-WM SUPERCENTER #1065 HOPE	\$7.37
PC-UPS*000009T6T6 800-811-164	\$7.22	PC-WM SUPERCENTER #144 FAYETTEVILL	\$10.62
		PC-WM SUPERCENTER #348 MONTICELLO	\$222.26

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WWW.INTERLIGHT.BIZ 219-989-006	\$13.55	ATT Mobility Bill for 6647237	\$86.59
Fisher Scientific	\$92.87	ATT Mobility Bill for 6648259	\$39.42
Fisher Scientific	\$145.39	ATT Mobility Bill for 6663818	\$27.97
Airgas USA LLC	\$32.25	ATT Mobility Bill for 6687225	\$177.95
VWR-Rhoads, Douglas/Duane	\$343.42	ATT Mobility Bill for 6688106	\$298.31
VWR-Ruan, Chuan/Min	\$494.53	ATT Mobility Bill for 6700994	\$52.30
VWR-Shouse, Stephanie/A.	\$161.74	ATT Mobility Bill for 6710162	\$10.00
VWR-Williamson, Stephanie/M.	\$539.03	ATT Mobility Bill for 6718068	\$176.16
VWR-Wolf, Nancy/Ann	\$44.58	ATT Mobility Bill for 6723783	\$62.92
Welsco Inc.	\$31.32	ATT Mobility Bill for 6723865	\$89.13
Clean Uniform Company	\$20.50	ATT Mobility Bill for 6726766	\$46.08
Clark; John R.	\$82.18	ATT Mobility Bill for 6727613	\$32.97
Arkansas State Plant Board	\$2,540.00	ATT Mobility Bill for 6729144	\$122.63
ASA-CSSA-SSSA	\$209.00	ATT Mobility Bill for 6729178	\$139.78
Clean Uniform Company	\$23.67	ATT Mobility Bill for 6730489	\$155.67
Daddy's Deli & Catering	\$138.75	ATT Mobility Bill for 6731034	\$32.97
Mermaid's Restaurant	\$103.25	ATT Mobility Bill for 6748322	\$31.83
AT&T	\$522.31	ATT Mobility Bill for 6748324	\$88.84
ATT Mobility Bill for 6206057	\$190.67	ATT Mobility Bill for 6749952	\$100.96
ATT Mobility Bill for 6206063	\$68.34	ATT Mobility Bill for 6760230	\$42.96
ATT Mobility Bill for 6206064	\$39.31	ATT Mobility Bill for 6766578	\$79.05
ATT Mobility Bill for 6206071	\$43.85	ATT Mobility Bill for 6767886	\$91.58
ATT Mobility Bill for 6206082	\$104.08	ATT Mobility Bill for 6767887	\$430.18
ATT Mobility Bill for 6206807	\$240.05	ATT Mobility Bill for 6768341	\$36.27
ATT Mobility Bill for 6207658	\$111.48	ATT Mobility Bill for 6769276	\$10.00
ATT Mobility Bill for 6207773	\$796.08	ATT Mobility Bill for 6771319	\$242.40
ATT Mobility Bill for 6208382	\$100.59	ATT Mobility Bill for 6771754	\$101.18
ATT Mobility Bill for 6208496	\$286.12	ATT Mobility Bill for 6772087	\$21.92
ATT Mobility Bill for 6208683	\$65.86	ATT Mobility Bill for 6772247	\$118.61
ATT Mobility Bill for 6208685	\$97.34	ATT Mobility Bill for 6772248	\$77.83
ATT Mobility Bill for 6208730	\$71.13	ATT Mobility Bill for 6772250	\$32.24
ATT Mobility Bill for 6209290	\$77.54	ATT Mobility Bill for 6772397	\$43.32
ATT Mobility Bill for 6209418	\$128.24	ATT Mobility Bill for 6772823	\$685.41
ATT Mobility Bill for 6209515	\$108.80	ATT Mobility Bill for 6774373	\$105.98
ATT Mobility Bill for 6210090	\$40.61	ATT Mobility Bill for 6774805	\$265.78
ATT Mobility Bill for 6221608	\$109.86	ATT Mobility Bill for 6774807	\$94.71
ATT Mobility Bill for 6222064	\$190.87	ATT Mobility Bill for 6775506	\$72.27
ATT Mobility Bill for 6223127	\$202.48	ATT Mobility Bill for 6775509	\$89.84
ATT Mobility Bill for 6259318	\$56.48	ATT Mobility Bill for 6775733	\$27.97
ATT Mobility Bill for 6269713	\$72.08	ATT Mobility Bill for 6775734	\$69.00
ATT Mobility Bill for 6377168	\$88.29	ATT Mobility Bill for 6775820	\$44.52
ATT Mobility Bill for 6388488	\$62.85	ATT Mobility Bill for 6780091	\$127.41
ATT Mobility Bill for 6410803	\$10.00	ATT Mobility Bill for 6780503	\$193.76
ATT Mobility Bill for 6413374	\$75.71	ATT Mobility Bill for 6781676	\$164.87
ATT Mobility Bill for 6417310	\$28.87	ATT Mobility Bill for 6792118	\$50.16
ATT Mobility Bill for 6459568	\$62.81	FedEx	\$52.91
ATT Mobility Bill for 6459568	\$597.10	FedEx Freight	\$2,674.52
ATT Mobility Bill for 6465839	\$299.68	WIRE/UK/DOVE MEDICAL PRESS PO805169	\$35.00
ATT Mobility Bill for 6475870	\$93.73	Clean Uniform Company	\$11.35
ATT Mobility Bill for 6489246	\$139.75	Kimball Midwest	\$517.87
ATT Mobility Bill for 6489247	\$147.70	Johnson Air Conditioning Inc.	\$438.80
ATT Mobility Bill for 6489248	\$94.03	Consolidated Electric Co. Inc.	\$1,500.07
ATT Mobility Bill for 6489249	\$57.65	Telvent DTN LLC	\$444.33
ATT Mobility Bill for 6489255	\$51.53	Barney's Tire Center	\$33.30
ATT Mobility Bill for 6489256	\$75.81	Haynes Repair Service	\$136.35
ATT Mobility Bill for 6489257	\$68.34	McGehee Auto Parts	\$263.27
ATT Mobility Bill for 6489260	\$78.47	Mississippi AG Company	\$13.25
ATT Mobility Bill for 6489263	\$132.48	South Ark Equipment Co. Inc.	\$567.81
ATT Mobility Bill for 6509643	\$10.00	Discount AG Center	\$105.09
ATT Mobility Bill for 6520463	\$10.00	Higgins Auto and Ag Center LLC	\$70.40
ATT Mobility Bill for 6523609	\$221.56	Auto Tire & Parts Inc.	\$16.62
ATT Mobility Bill for 6555695	\$58.23	Entergy	\$1,935.63
ATT Mobility Bill for 6581264	\$10.00	Entergy	\$2,822.46
ATT Mobility Bill for 6598004	\$42.58	DNA SEQUENCING BLUHM	\$50.40
ATT Mobility Bill for 6599731	\$62.69	DNA SEQUENCING ROBBINS	\$252.00
ATT Mobility Bill for 6606727	\$40.47	DNA SEQUENCING SMITH	\$88.20
ATT Mobility Bill for 6635837	\$10.00	DNA SEQUENCING TZANETAKIS	\$336.00
ATT Mobility Bill for 6644716	\$33.95	AES/CES SETTLE-UP 3RD QTR FY2014	\$5,629.07

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Jimmy Sanders #97101000043	\$990.00	PC-SHELDON MANUFACTURING INC SHELLAB. COM	\$46.29
JMP (qty: 1)	\$65.00	PC-SIGMA ALDRICH US 800-3253010	\$138.54
JMP Genomics (qty: 1)	\$130.00	PC-SIGMA ALDRICH US 800-3253010	\$367.26
SigmaPlot (qty: 1)	\$190.00	PC-SOUTHTOWN SPORT FAYETTEVILL	\$8.78
DEPARTMENTAL VEHICLE USAGE APRIL 2014	\$57.12	PC-TFS*FISHER SCI RAR 800-766-700	\$795.91
DEPT VEHICLE USAGE CLARK APRIL 2014	\$172.20	PC-THE GREASE PIG LUBE & TUN FAYETTEVILL	\$52.91
DEPT VEHICLE USAGE EVANS APRIL 2014	\$9.24	PC-THE HARDWARE STORE 479-4426000	\$649.62
DEPT VEHICLE USAGE GARCIA APRIL 2014	\$128.52	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$27.11
DEPT VEHICLE USAGE KARCHER APRIL 2014	\$56.28	PC-THE UPS STORE 5615 FAYETTEVILL	\$50.42
DEPT VEHICLE USAGE SHI APRIL 2014	\$247.80	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$332.23
DEPT VEHICLE USE MCDONALD APRIL 2014	\$3.78	PC-UNITEDSCOPE 949-333-000	\$337.88
DEPT VEHICLE USE RICHARDSON APRIL 2014	\$45.78	PC-USPS POSTAGE (INTERNET) 800-576-327	\$200.00
Wray; Eva M.	\$90.72	PC-VWR INTERNATIONAL INC 800-932-500	\$48.79
TC-Air: WANG/XUEYAN TA:6792317	\$666.45	PC-VWR INTERNATIONAL INC 800-932-500	\$207.54
TC-Air: TAPPE/PHILIP AN TA:6790866	\$592.00	PC-WAL-MART #0054 SPRINGDALE	\$84.13
USDA Agricultural Research Service	\$225.76	PC-WAL-MART #0359 FAYETTEVILL	\$25.14
TC-Ven: PAYPAL *AAVP TA:6792160	\$225.00	PC-WAL-MART #5737 FAYETTEVILL	\$13.22
Spear Envelope Co.	\$500.11	PC-WM SUPERCENTER #102 STUTTGART	\$42.36
Staples Business Advantage	\$251.88	PC-WM SUPERCENTER #348 MONTICELLO	\$75.74
Staples Business Advantage	\$106.16	PC-WM SUPERCENTER #359 FAYETTEVILL	\$43.84
Staples Business Advantage	\$625.49	PC-WM SUPERCENTER #359 FAYETTEVILL	\$81.98
Staples Business Advantage	\$1,878.22	PC-WM SUPERCENTER #54 SPRINGDALE	\$28.07
BKST - KENTU LASSITER	\$104.21	PC-WTC*WATERS CORP 800-252-475	\$190.41
BKST - PEDRO MANJARREZ	\$127.29	VWR International Inc.	\$3,537.53
Evoqua Water Technologies LLC	\$186.28	Welsco Inc.	\$112.72
CHARGE USE TAX D756497	\$8.04	514-Praxair Distribution Inc.	\$965.26
PC-AAA BUSINESS SYSTEMS INC 479-442-418	\$117.98	Airgas Mid-South Inc.	\$8.03
PC-ADVANCE AUTO PARTS #5646 BATESVILLE	\$38.10	Airgas USA LLC	\$408.23
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$84.65	VWR-Brownmiller, Cindi/Renee	\$639.16
PC-AMAZON.COM AMZN.COM/BI	\$74.04	VWR-Grantz, Erin/M.	\$129.74
PC-ARKANSAS COUNTY SIGN STUTTGART	\$136.88	VWR-Guerber, Claudia/	\$380.06
PC-B AND R BUILDING SUPPLY C HOPE	\$54.22	VWR-Lafex, Diane/	\$51.25
PC-C & E LOCK & SAFE CO INC FAYETTEVILL	\$209.35	VWR-Shouse, Stephanie/A.	\$27.45
PC-CABELAS RETAIL ROGERS AR ROGERS	\$71.12	VWR-Szalanski, Allen/Lawrence	\$143.71
PC-CHEMSEARCH 972-4380391	\$453.72	VWR-Wolf, Nancy/Ann	\$206.37
PC-CHROMADEX INC 949-4190288	\$324.31	Welsco Inc.	\$103.88
PC-ENVIRONMENTAL RESOURCE 303-431-845	\$178.39	VWR International Inc.	\$297.86
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$13.83	Johnson Hardware	\$676.40
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$109.71	Farmers Cooperative	\$422.32
PC-GCSAA EIFG 8004727878 800-472-787	\$130.00	Nutra Blend Corp.	\$1,770.09
PC-GREENPOINT AG MCGEHEE MC GEHEE	\$1,760.00	Superior Feed Ingredients LLC	\$5,069.53
PC-HARP'S #0176 FAYETTEVILL	\$13.98	Global Water	\$6,412.60
PC-HARP'S FOOD STORE # FAYETTEVILL	\$15.36	Memco Inc.	\$89.72
PC-HARRYS RAPID LUBE INC STUTTGART	\$48.13	North Ark Farm Supply	\$139.72
PC-HARVEY PARTS & ACE HDW MARIANNA	\$9.06	Reliable Poultry Supply	\$235.82
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$18.64	US Irrigation Dist LLC	\$1,569.70
PC-JC'S SMALL ENGINE FAYETTEVILL	\$59.40	Williams Tractor Inc.	\$509.45
PC-LOWES #00432* FAYETTEVILL	\$20.05	AGRI POSTER ENTO ENTO	\$15.75
PC-LOWES #00432* FAYETTEVILL	\$21.86	AGRI POSTER FDSC FDSC	\$106.40
PC-LOWES #02491* SILOAM SPRI	\$86.09	NETWORK PURCHASE AGSL AGSL	\$3,404.26
PC-LUMBER ONE HOME CENTER STUTTGART	\$4.99	NETWORK PURCHASE CSES CSES	\$146.00
PC-LUMBER ONE HOME CENTER STUTTGART	\$4.99	NETWORK PURCHASE PLPA PLPA	\$627.00
PC-MACROGEN 301-3300142	\$100.00	Bottje; Walter G.	\$134.29
PC-MADLOCKS AUTO GLASS & BOD 870-7771145	\$262.80	Looper; Michael L.	\$265.61
PC-MCGEHEE AUTO PARTS MCGEHEE	\$35.52	Arkansas Livestock & Poultry Comm.	\$138.00
PC-OFFICE MAX FAYETTEVILL	\$210.11	American Assoc of Bovine Practitioners	\$175.00
PC-OREILLY AUTO 00014167 MCGEHEE	\$67.68	FedEx	\$12.60
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$46.06	FedEx	\$19.98
PC-ORSCHLN SPRINGDALE 44 SPRINGDALE	\$21.03	UPS	\$11.14
PC-PARKER FLAGS INC 800-6932258	\$432.53	Item#5900 Stadium Cups	\$233.00
PC-PAUL B ZIMMERMAN 717-7387350	\$58.71	PMC-Departmental Copier	\$121.16
PC-PCI*PATTERSON VETERINA 978-353-600	\$179.51	PRINTING COST WHEAT CARDS	\$437.37
PC-PENCILTHING 575-4210161	\$56.85	Fayetteville Door Co.	\$220.00
PC-PHOENIX PHARMACEUTICALS 6505588898	\$834.99	Omni Plumbing Inc.	\$407.58
PC-PROLIGHTING.COM 877-852-937	\$77.65	Tripp Supply Inc.	\$13.28
PC-QC SUPPLY 402-352-316	\$76.59	Arkansas Air Conditioning & Refrig	\$576.19
		Johnson's Air Conditioning	\$175.60

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Roper Pest Control Inc.	\$493.88	PC-INVITROGEN*25339931 800-955-628	\$86.70
Terminix Processing Center	\$65.05	PC-INVITROGEN*25427724 800-955-628	\$298.52
Blue Seal Petroleum Co.	\$118.51	PC-INVITROGEN*25571733 800-955-628	\$1,537.60
Grainger	\$225.15	PC-INVITROGEN*25574145 800-955-628	\$507.92
Discount AG Center	\$57.19	PC-INVITROGEN*25583617 800-955-628	\$256.99
Higgins Auto and Ag Center LLC	\$15.75	PC-INVITROGEN*25591343 800-955-628	\$2,063.39
Auto Tire & Parts Inc.	\$9.88	PC-INVITROGEN*25591587 800-955-628	\$722.70
Crow Burlingame Co. #058	\$12.46	PC-INVITROGEN*25595563 800-955-628	\$611.83
CenterPoint Energy	\$283.52	PC-LOWES #00432* FAYETTEVILL	\$91.13
SourceGas Arkansas Inc.	\$23.41	PC-LOWES #00432* FAYETTEVILL	\$687.06
SourceGas Arkansas Inc.	\$153.98	PC-LOWES #01806* FAYETTEVILL	\$28.46
SourceGas Arkansas Inc.	\$694.56	PC-MEADORS LBR CO TRUE ALMA	\$38.84
SourceGas Arkansas Inc.	\$903.37	PC-MR PLASTIC INC FORT SMITH	\$7.13
SourceGas Arkansas Inc.	\$988.68	PC-THE JOHNSON CENTER FAYETTEVILL	\$24.50
SourceGas Arkansas Inc.	\$1,304.38	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$33.21
SourceGas Arkansas Inc.	\$1,592.87	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$64.16
SourceGas Arkansas Inc.	\$2,026.45	PC-ULINE *SHIP SUPPLIES 800-295-551	\$473.32
SourceGas Arkansas Inc.	\$11,583.12	PC-USDA, APHIS, NVSL 515-337-620	\$443.39
MASS SPEC FACILITY SVC CHGS POSTERS	\$40.00	PC-USPS 04013509228454528 ALMA	\$17.45
Carr; J. David	\$85.56	PC-VWR INTERNATIONAL INC 800-932-500	\$30.16
Carrier; Danielle Julie	\$134.24	PC-WAL-MART #0144 FAYETTEVILL	\$10.94
Carr; J. David	\$120.00	PC-WAL-MART #0348 MONTICELLO	\$167.61
Carrier; Danielle Julie	\$41.56	PC-WAL-MART #0359 FAYETTEVILL	\$9.26
Carr; J. David	\$66.52	PC-WM SUPERCENTER #102 STUTTGART	\$8.08
Evans; Michael R.	\$29.40	PC-WM SUPERCENTER #348 MONTICELLO	\$218.61
Carrier; Danielle Julie	\$47.08	PC-WM SUPERCENTER #359 FAYETTEVILL	\$3.14
Estorninos Jr.; Leopoldo E.	\$6.00	PC-WM SUPERCENTER #359 FAYETTEVILL	\$127.23
TC-Ven: AMERICAN PHYTOPATHO TA:6792040	\$625.00	PC-WM SUPERCENTER #74 OSCEOLA	\$3.15
TC-Ven: AMERICAN PHYTOPATHO TA:6792044	\$555.00	PC-WORLDPANTRY.COM, INC. 415-4010080	\$35.05
TC-Ven: ENTERPRISE RENT-A-C TA:6791778	\$39.13	Evoqua Water Technologies LLC	\$102.38
Carr; J. David	\$56.45	Fisher Scientific	\$1,294.86
Evans; Michael R.	\$3.00	514-Praxair Distribution Inc.	\$431.72
Klepadlo; Mariola	\$111.92	VWR-Fitzsimons, Toby/R.	\$180.07
Otsubo; Victor Hugo Nakase	\$223.84	VWR-Kelsey, Christy/Diane	\$32.68
Ramirez; Cindy Massiel Lopez	\$111.92	VWR-Obryan, Corliss/Ann	\$52.88
Frederick; Noaa Thankful	\$134.24	VWR-Simmons, Tarra/Leigh	\$35.08
Klepadlo; Mariola	\$88.70	VWR-Szalanski, Allen/Lawrence	\$280.69
Otsubo; Victor Hugo Nakase	\$78.43	VWR-Wolf, Nancy/Ann	\$19.21
Ramirez; Cindy Massiel Lopez	\$58.72	Hardware Store; The	\$106.24
Frederick; Noaa Thankful	\$41.56	BPS Holdings LLC	\$225.00
Webb; Pearl	\$82.32	Hog Slat Inc.	\$2,111.93
TC-Air: URREA/KEIDY TA:6785511	\$490.00	GovConnection Inc.	\$72.11
Klepadlo; Mariola	\$5.02	ITsavvy LLC	\$4,602.18
Otsubo; Victor Hugo Nakase	\$154.36	CSI LLC	\$8,235.96
TC-Ven: AMERICAN PHYTOPATHO TA:6784641	\$290.00	Fisher Scientific Company LLC	\$1,468.16
TC-Ven: OWWW*CHEAPTIX TA:6785511	\$21.99	Cintas	\$55.97
Fuels & Supplies	\$1,574.03	Eureka Pizza	\$39.06
BKST - ALLINE FULTON	\$196.45	Harp's Grocery	\$62.55
Costech Analytical Technologies Inc	\$123.92	Sam's Club Direct	\$156.50
Integrated DNA Technologies Inc.	\$155.74	Clarkson; T. Troy	\$420.00
USA Scientific Inc.	\$961.96	System Scale Corp.	\$222.24
PC-AMAZON.COM AMZN.COM/BI	\$9.88	FedEx	\$55.31
PC-ARKANSAS.GOV PYMNT 501-324-890	\$47.50	FedEx	\$166.75
PC-BEST BUY 00003517 FAYETTEVILL	\$65.83	Evoqua Water Technologies LLC	\$306.24
PC-BIO RAD* 800-000-000	\$858.48	Western Auto-Forrest City	\$110.59
PC-BURPEE SEED COMPANY 800-888-144	\$8.90	GovConnection Inc.	\$10.02
PC-DISCOUNT AG CTR - MARI 870-2952447	\$36.32	Ray Housers Termite & Pest Control Inc.	\$38.32
PC-ELECTRON MICROSCOPY SCIEN 215-4128400	\$255.08	J&A Welding Service	\$236.50
PC-ESP*FARMTEK 800-245-988	\$235.69	Greenway Equipment Inc.	\$147.74
PC-GTI*HARRIS SEEDS GRDN 800-544-793	\$153.48	Nickey's Tire & Auto	\$132.15
PC-HARVEY PARTS & ACE HDW MARIANNA	\$32.82	Higgins Auto and Ag Center LLC	\$1.53
PC-HERMAN MILLER 25590902 616-6543458	\$1,176.12	Auto Tire & Parts Inc.	\$27.61
PC-HNS*HUGHESNET.COM 866-347-329	\$197.09	Crow Burlingame Co. #058	\$39.19
PC-HUMMERT INTERNATIONAL 314-506-451	\$183.28	SST Development Group Inc.	\$600.00
PC-IDEXX DISTRIBUTION INC 800-814-114	\$1,338.46	City of Fayetteville	\$8.57
PC-IN *TAYLOR MANUFACTURING 229-9855445	\$481.80	City of Fayetteville	\$25.13
PC-INTEGRATED DNA TECH 800-328-266	\$88.90	City of Fayetteville	\$26.15
		City of Fayetteville	\$404.27

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
City of Fayetteville	\$426.19	LINE/EQPT	\$52.50
City of Fayetteville	\$767.57	LINE/EQPT	\$61.50
City of Fayetteville	\$938.00	LINE/EQPT	\$71.50
City of Fayetteville	\$1,851.55	LINE/EQPT	\$76.50
City of Fayetteville	\$2,347.51	LINE/EQPT	\$99.50
City of Fayetteville	\$2,984.65	LINE/EQPT	\$111.10
City of Fayetteville	\$3,947.45	LINE/EQPT	\$164.50
SWEPCO	\$13.57	LINE/EQPT	\$166.00
Washington Water Authority	\$121.00	LINE/EQPT	\$616.00
SourceGas Arkansas Inc.	\$54.27	LINE/EQPT	\$631.00
Gotta Go Southeast Arkansas Inc.	\$93.48	LINE/EQPT	\$645.50
Freeman; Luke	\$239.80	LINE/EQPT	\$732.00
Freeman; Luke	\$50.35	LINE/EQPT	\$787.00
Berry; Lawrence	\$234.36	LINE/EQPT	\$800.50
Powell; Jeremy G.	\$211.68	LINE/EQPT	\$980.50
Yeatman; Holly Hamrick	\$13.44	LINE/EQPT	\$1,056.00
Freeman; Luke	\$29.40	LINE/EQPT	\$1,449.50
Inn at Carnall Hall	\$123.99	LINE/EQPT	\$2,163.00
Freeman; Luke	\$92.93	Federal Express Freight	\$41.36
TC-Ven: ENTERPRISE RENT-A-C TA:6791105	\$91.78	Asian Network for Scientific Information	\$300.00
Backes; Elizabeth	\$59.31	Johnson's Air Conditioning	\$487.47
Wilson; Kyle D.	\$87.00	Sentinel Industries Inc.	\$534.10
TC-Ven: ENTERPRISE RENT-A-C TA:6793191	\$529.18	AGRI - RM 119 WANT DOOR TO HAV	\$131.26
Wilson; Kyle D.	\$122.12	BACKFLOW PREVENTION DEVICE, UP	\$781.82
TC-Ven: AMERICAN PHYTOPATHO TA:6785526	\$455.00	EMERGENCY DIESEL GENERATOR, OV	\$212.20
Knox Nelson Oil Company	\$4,163.14	EST CARP - AFLS GRADS OF DISTI	\$753.99
Staples Business Advantage	\$6.38	EST PAIN - AFLS GRADS OF DISTI	\$109.80
Staples Business Advantage	\$136.05	FARM - HOUSE 259 REGULATOR PUT	\$511.11
Staples Business Advantage	\$15.14	FARM - HOUSE 341 HOSE BIB INST	\$120.26
Staples Business Advantage	\$16.00	FARM - WORK ON WINCH ON PICK U	\$178.98
Staples Business Advantage	\$156.00	PLUM - ALTH - COOLING LOOP	\$2,785.97
Staples Business Advantage	\$35.22	PLUM - REPAIR BACKFLOW PREVENT	\$280.00
PC-SQ *FAQT WINDSOR	\$82.69	PLUM REPAIR BACKFLOW PREVENTIO	\$90.15
PC-ULINE *SHIP SUPPLIES 800-295-551	\$128.09	POSC HATCHERY (FY14) SERVICE E	\$212.20
PC-VWR INTERNATIONAL INC 800-932-500	\$20.75	POWR-LOCATE UTIL[140513-0496]N	\$32.99
PC-VWR INTERNATIONAL INC 800-932-500	\$27.92	SUPPLIES ISSUED TO ACCOUNTS	\$46.18
Bio-Rad Laboratories	\$412.11	SUPPLIES ISSUED TO ACCOUNTS	\$67.02
VWR International Inc.	\$541.93	SUPPLIES ISSUED TO ACCOUNTS	\$71.53
VWR International Inc.	\$1,045.45	SUPPLIES ISSUED TO ACCOUNTS	\$146.53
VWR International Inc.	\$29.14	SUPPLIES ISSUED TO ACCOUNTS	\$181.85
VWR-Brownmiller, Cindi/Renee	\$337.49	SUPPLIES ISSUED TO ACCOUNTS	\$293.43
VWR-Galloway, Doug/	\$371.15	VETD - ALARM SOUNDING LOW BATT	\$31.92
VWR-Grantz, Erin/M.	\$690.73	WHIT - CHECK LIGHTS OVER BLEAC	\$334.80
VWR-Obryan, Corliss/Ann	\$73.02	WHIT (FY14) PERFORM MONTHLY CH	\$106.10
VWR-Szalanski, Allen/Lawrence	\$112.70	Crow Burlingame Co.	\$12.86
Welsco Inc.	\$53.55	Nickey's Tire & Auto	\$140.39
Staples Business Advantage	\$6.57	Auto Tire & Parts Inc.	\$5.73
VWR International Inc.	\$95.70	Crow Burlingame Co. #058	\$27.77
VWR International Inc.	\$287.73	Craighead Electric Cooperative Corp	\$27.00
Helena Chemical Company	\$885.80	Southwestern Electric Power Co.	\$1,417.83
Superior Feed Ingredients LLC	\$13,054.80	Gotta Go Southeast Arkansas Inc.	\$311.52
Shaw Loop Machine Inc.	\$702.00	Dept of Finance & Admin	\$47.25
Dell Marketing L.P.	\$164.50	UAM SAL/FB 05_01-15 2014 UP-2523447	\$37.25
GovConnection Inc.	\$1,502.89	University of Arkansas at Monticello	\$26,909.97
West Payment Center	\$666.65	MANUAL CHECK FEE 043014 POSC	\$50.00
Software House International Inc.	\$181.09	CLS America	\$181.57
Zee Medical Inc.	\$400.59	Asirvatham; Jebaraj	\$89.27
Clean Uniform Company	\$14.63	Beck; Paul Arthur	\$123.46
Steris Corporation	\$383.71	Guerreiro; Michel	\$279.51
University of Arkansas at Monticello	\$748.94	Roeder; Richard Anthony	\$98.31
University of Arkansas-Pine Bluff	\$9,101.43	Thomsen; Michael Ray	\$89.27
University of Arkansas-Pine Bluff	\$9,768.15	Haggard; Brian Edward	\$146.44
Louisiana State University	\$804.15	Asirvatham; Jebaraj	\$30.20
Mississippi State University	\$3,276.55	Beck; Paul Arthur	\$32.82
Richard Mayes Auto Service	\$406.56	Guerreiro; Michel	\$105.93
Louisiana State University	\$4,221.18	Roeder; Richard Anthony	\$46.65
University of Missouri-Columbia	\$7,383.20	Thomsen; Michael Ray	\$63.00
University of Wisconsin System	\$41,276.19	Haggard; Brian Edward	\$44.50

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Haggard; Brian Edward	\$99.12	Berger; Greg	\$251.47
CHARGING VEHICLE MILEAGE APRIL, 2014	\$1,501.50	VEHICLE MILEAGE APR 2014	\$2,665.32
Thomsen; Michael Ray	\$23.12	Liechty; Hal	\$148.62
Haggard; Brian Edward	\$25.00	Estorninos Jr.; Leopoldo E.	\$81.00
Meyer; Chris	\$121.49	Salmeron Cortasa; Montse	\$147.40
Miller; Michael Ryan	\$121.48	Liechty; Hal	\$375.93
Meyer; Chris	\$147.26	Pittman; Harrison Mauzy	\$60.50
Miller; Michael Ryan	\$148.53	Ahrent; Debra K.	\$308.00
Frett; Terrence James	\$81.48	Berger; Greg	\$308.00
Staples Business Advantage	\$69.68	Lee; Garrett J.	\$308.00
Staples Business Advantage	\$2.07	Estorninos Jr.; Leopoldo E.	\$56.60
Staples Business Advantage	\$9.10	Salmeron Cortasa; Montse	\$42.31
Staples Business Advantage	\$57.48	Liechty; Hal	\$174.89
Staples Business Advantage	\$80.23	Pittman; Harrison Mauzy	\$49.48
Staples Business Advantage	\$160.32	Ahrent; Debra K.	\$330.00
BKST - CLAUDIA GUERBER	\$19.92	Berger; Greg	\$330.00
VWR International Inc.	\$99.52	Lee; Garrett J.	\$330.00
VWR-Fitzsimons, Toby/R.	\$115.57	Liechty; Hal	\$98.28
VWR-Galloway, Doug/	\$288.47	Pittman; Harrison Mauzy	\$288.12
VWR-Williamson, Stephanie/M.	\$70.32	Berger; Greg	\$51.24
Staples Business Advantage	\$38.93	Liechty; Hal	\$548.00
Kool Gas, LLC	\$136.91	V&P Grocery & Catering	\$702.00
Superior Feed Ingredients LLC	\$5,585.86	Liechty; Hal	\$128.68
River City Tents & Awnings Inc.	\$633.40	Pittman; Harrison Mauzy	\$60.50
CDW Government Inc.	\$479.05	Ahrent; Debra K.	\$50.00
ITsavvy LLC	\$700.71	Berger; Greg	\$54.50
Kidd; Michael T.	\$42.94	VWR-Park, Si Hong/	\$36.09
Welch; William Morgan	\$13.25	Village Bakery	\$26.36
Illinois; University of	\$1,835.58	Crossett Fire Department	\$956.00
Ohio State University	\$4,881.30	University of Arkansas at Monticello	\$1,393.31
AT&T	\$613.38	UPS	\$17.32
JAN14 - APR14 CELL PHONE CHAR	\$405.38	UPS	\$82.18
AT&TLD	\$2.75	Auto Tire & Parts Inc.	\$35.49
AT&TLD	\$5.20	Salter Trailways	\$4,400.00
AT&TLD	\$7.28	Tzanetakis; Ioannis Emmanouil	\$151.06
AT&TLD	\$9.85	Sullivan; Landon T.	\$329.82
AT&TLD	\$22.52	Tzanetakis; Ioannis Emmanouil	\$281.70
AT&TLD	\$48.53	Childs; Lisa Carol	\$769.23
AT&TLD	\$50.07	Sims; Michael B.	\$115.54
AT&TLD	\$52.24	Sullivan; Landon T.	\$133.81
AT&TLD	\$84.69	Tzanetakis; Ioannis Emmanouil	\$233.01
ABC Awards Banquet	\$39.00	Childs; Lisa Carol	\$55.93
bc - Brian Haggard	\$25.50	Tzanetakis; Ioannis Emmanouil	\$28.14
bc - Erin Scott	\$25.50	Childs; Lisa Carol	\$29.40
bc - Lawton Lanier Nalley	\$25.50	Tzanetakis; Ioannis Emmanouil	\$586.50
bc - Michael Kidd	\$51.00	V&P Grocery & Catering	\$432.00
bc - Yanbin Li	\$25.50	Sullivan; Landon T.	\$1.00
bumpers student awards 2014	\$19.48	Tzanetakis; Ioannis Emmanouil	\$57.05
Mahrizal Indonesia	\$19.48	Childs; Lisa Carol	\$45.50
Time to Register Postcard	\$32.51	D'S Diagnostic Services	\$46.80
JAN14 PRINT SHOP CHARGES	\$441.36	Ozarks Electric Cooperative Corp.	\$640.33
Fastenal	\$306.22	Schuler; Jamie	\$886.04
Harvey's Ace Hardware & Lumber	\$17.25	White Bag Co. Inc.	\$4,758.73
Staples Business Advantage	\$7.47	Staples Business Advantage	\$281.75
Kincaid Equipment Manufacturing Inc.	\$808.16	Today's Office Inc.	\$1,573.99
Higgins Auto and Ag Center LLC	\$68.96	IDEXX Distribution Corp.	\$5,848.87
Auto Tire & Parts Inc.	\$240.52	Qiagen Inc.	\$780.74
SWPECO	\$1,897.49	VWR International Inc.	\$321.27
Washington Water Authority	\$415.23	VWR-Fitzsimons, Toby/R.	\$220.35
CenterPoint Energy	\$645.49	VWR-Obryan, Corliss/Ann	\$205.28
Aramark Uniform Services Inc.	\$108.18	VWR-Park, Si Hong/	\$90.08
G & K Services	\$120.23	McNay Tool & Equipment	\$144.57
River City Tents & Awnings Inc.	\$610.41	Clean Uniform Company	\$20.20
2014 APLU INVOICE	\$15,568.00	Stratton Seed Co. Inc.	\$143.97
LAB ANALYSIS	\$1,240.00	BKST - ALLINE FULTON	\$1,128.23
CLAF SERVICES	\$86.40	BKST - ALLINE PHILLIPS	\$5,463.33
LAB ANALYSIS	\$496.00	Dell Marketing L.P.	\$32.65
VET DX LAB ANALYSIS POSC	\$18.15	Dell Marketing L.P.	\$5,626.82



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
GovConnection Inc.	\$37.79	VWR-Gibson, Kristen/E.	\$95.49
NETWORK PURCHASE AEAB AEAB	\$200.00	VWR-Guerber, Claudia/	\$1,070.12
NETWORK PURCHASE AGCS AGCS	\$1,445.73	VWR-Obryan, Corliss/Ann	\$197.21
NETWORK PURCHASE FDSC FDSC	\$3,731.46	VWR-Sleezer, Sandra/Michelle	\$128.47
NETWORK PURCHASE FRSS FRSS	\$1,610.00	APRIL 2014 FEED BILL ANTHONY	\$827.47
NETWORK PURCHASE LFST LFST	\$2,725.00	APRIL 2014 FEED BILL COON	\$1,655.74
NETWORK PURCHASE POSC POSC	\$435.00	APRIL 2014 FEED BILL DONOGHUE	\$119.02
Kidd; Michael T.	\$24.56	APRIL 2014 FEED BILL ERF	\$586.16
Pilon; Cristiane	\$22.13	APRIL 2014 FEED BILL HARGIS	\$1,304.34
Andrus Intellectual Property Law LLC	\$36,055.96	APRIL 2014 FEED BILL KIDD	\$3,070.81
Wright, Lindsey & Jennings LLP	\$724.50	APRIL 2014 FEED BILL MAXWELL	\$6,698.20
PSC Environmental Services Inc.	\$636.74	APRIL 2014 FEED BILL TEACHING	\$563.42
University of Wisconsin System	\$1,134.74	APRIL 2014 FEED BILL WIDEMAN	\$627.30
Cintas	\$56.81	North Arkansas Farm Supply	\$895.00
Dixon; Michael E.	\$50.00	Bunzl Processor Distribution LLC	\$76.77
Kansas State University	\$2,744.93	CDW Government Inc.	\$587.72
Kansas State University	\$3,389.41	GovConnection Inc.	\$36.80
Michigan State University	\$1,186.43	GovConnection Inc.	\$367.67
Mississippi State University	\$4,025.58	ITsavvy LLC	\$4,602.18
Pennsylvania State University; The	\$113,584.43	Andrus Intellectual Property Law LLC	\$462.19
Kansas State University	\$5,103.59	PSC Environmental Services Inc.	\$2,874.62
Purdue University	\$12,885.81	Spring Street Grill	\$278.39
AT&T	\$235.11	Tyco Integrated Security	\$197.50
Cox Communications Inc.	\$59.95	Traylor's Shavings Inc.	\$1,580.00
Centurylink800	\$0.01	PMC-Departmental Copier	\$37.20
Centurylink800	\$0.53	PMC-Departmental Copier	\$179.99
FedEx	\$15.06	Arkansas Portable Toilets	\$90.33
FedEx	\$51.68	Harvey's Ace Hardware & Lumber	\$24.07
UPS	\$129.25	Tripp Supply Inc.	\$32.46
Clean Uniform Company	\$11.19	GovConnection Inc.	\$6.69
Tripp Supply Inc.	\$68.03	Arkansas AG Company	\$90.69
Western Auto-Forrest City	\$7.62	East Arkansas Industrial	\$22.57
Presto X Co.	\$79.67	McGehee Auto Parts	\$40.74
East Arkansas Industrial	\$46.32	Discount AG Center	\$826.64
Greenway Equipment Inc.	\$28.31	Higgins Auto and Ag Center LLC	\$22.34
Hobbs Farm Equipment Inc.	\$46.63	Ozarks Electric Cooperative Corp.	\$603.89
Discount AG Center	\$17.51	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$6.80
Higgins Auto and Ag Center LLC	\$97.46	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$39.60
Arkansas Valley Electric Coop Corp.	\$333.72	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$60.30
WATER ANALYSIS WQL 1138 OUACHITA	\$309.00	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$207.25
WATER ANALYSIS WQL 1142 OUACHITA	\$1,776.75	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$233.30
WATER ANALYSIS WQL 1145 UWRB	\$952.60	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$262.87
WATER ANALYSIS WQL 1148 DISCOVERY	\$77.00	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$294.70
WATER ANALYSIS WQL 1149 DISCOVERY	\$154.00	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$296.08
WATER ANALYSIS WQL 1150 UIRW	\$952.60	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$367.10
WATER ANALYSIS WQL 1153 UWRB	\$259.80	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$415.20
WATER ANALYSIS WQL 1154 UWRB	\$779.40	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$616.96
WATER ANALYSIS WQL 1156 OUACHITA	\$540.75	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$786.20
WATER ANALYSIS WQL 1157 UIRW	\$952.60	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$809.25
WATER ANALYSIS WQL 1164 OUACHITA	\$463.50	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$831.46
WATER ANALYSIS WQL 1165 STREAMSMART	\$180.00	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$884.60
WATER ANALYSIS WQL 1166 STREAMSMART	\$180.00	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$906.70
WATER ANALYSIS WQL 1169 STREAMSMART	\$90.00	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$1,055.58
WATER ANALYSIS WQL 1174 UIRW	\$1,039.20	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$1,149.00
WATER ANALYSIS WQL 1175 UWRB	\$173.20	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$1,650.71
WATER ANALYSIS WQRSL LAKE FRANCIS	\$264.00	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$2,039.60
The Country Gossip	\$27.25	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$2,315.16
Armstrong; Rachael Alethea	\$175.56	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$16.89
Liechty; Hal	\$13.44	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$37.22
McKinney; Nathan Van	\$83.16	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$52.62
Anderson's Gas & Propane	\$957.22	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$66.26
CDW Government Inc.	\$1,071.64	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$71.63
Staples Business Advantage	\$15.44	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$72.83
BKST - MARIE ALLEN	\$16.22	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$110.14
PC-WKH*LIPPINCOTT WMS/WIL	\$620.00	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$218.53
Fisher Scientific	\$206.70	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$348.64
VWR International Inc.	\$263.70	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$366.87
VWR International Inc.	\$2,009.60	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$1,479.34

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Batesville Area Chamber of Commerce	\$250.00	Adams; Dwight	\$1,975.00
Crawford County District #7 Fire Dept.	\$75.00	Greenway Equipment Inc.	\$20.16
WATER RESOURCES LAB WATKINS	\$752.00	Hope Water & Light Plant	\$1,687.56
LAB ANALYSIS	\$72.00	Ozarks Electric Cooperative Corp.	\$650.04
LAB ANALYSIS	\$577.80	Canon Solutions America Inc.	\$226.18
LAB ANALYSIS	\$944.00	Kimbrough; Steve	\$399.70
LAB ANALYSIS	\$1,686.00	MANUAL CHECK FEE 052314 HORT	\$50.00
DEPARTMENTAL VEHICLE USAGE APRIL 2014	\$743.82	Bouldin; Jennifer L.	\$179.67
DEPT VEHICLE USAGE DOWLING APRIL 2014	\$66.36	Rupe; John C.	\$74.84
DEPT VEHICLE USAGE JOHNSON APRIL 2014	\$327.18	Berger; Gregory	\$95.55
DEPT VEHICLE USAGE KRING APRIL 2014	\$0.42	Bouldin; Jennifer L.	\$76.05
DEPT VEHICLE USAGE MCLEOD APRIL 2014	\$7.98	Powell; Jeremy G.	\$6.85
DEPT VEHICLE USAGE STEPHEN APRIL 2014	\$1,087.80	Rupe; John C.	\$60.00
Bacon; Robert Keith	\$98.31	Berger; Gregory	\$10.00
Bateman; Ronnie Joe	\$71.46	Bouldin; Jennifer L.	\$126.00
Beck; Paul Arthur	\$93.17	Powell; Jeremy G.	\$211.68
Drezza Azevedo Soares; Rafael	\$216.32	Berger; Gregory	\$213.36
Kegley; Beth	\$112.25	APRIL VEHICLE CHARGES 21A	\$50.82
Milus; Eugene A.	\$92.55	APRIL VEHICLE CHARGES 39A	\$60.48
Moon; David Earl	\$92.55	APRIL VEHICLE CHARGES 83A	\$34.44
Rumley; Rusty Wade	\$55.00	Bouldin; Jennifer L.	\$8.00
Savin; Mary Cathleen	\$124.70	Harris Auto Service	\$44.64
Bacon; Robert Keith	\$44.30	Staples Business Advantage	\$15.12
Bateman; Ronnie Joe	\$16.01	ITsavvy LLC	\$154.75
Beck; Paul Arthur	\$23.00	Staples Business Advantage	\$3.23
Drezza Azevedo Soares; Rafael	\$39.46	GovConnection Inc.	\$304.11
Milus; Eugene A.	\$38.40	Life Technologies Corporation	\$405.08
Moon; David Earl	\$26.73	VWR International Inc.	\$129.68
Rumley; Rusty Wade	\$63.25	VWR International Inc.	\$167.31
Savin; Mary Cathleen	\$58.68	VWR-Obryan, Corliss/Ann	\$85.41
Rumley; Rusty Wade	\$65.00	VWR-Park, Si Hong/	\$156.72
Bacon; Robert Keith	\$188.58	VWR-Ruan, Chuan/Min	\$73.02
Savin; Mary Cathleen	\$149.94	Staples Business Advantage	\$30.49
Rumley; Rusty Wade	\$147.50	North Arkansas Farm Supply	\$420.00
APRIL VEHICLE CHARGES 119A	\$53.34	Dell Marketing L.P.	\$726.83
APRIL VEHICLE CHARGES 136A	\$47.04	Kidd; Michael T.	\$14.20
APRIL VEHICLE CHARGES 36A	\$197.40	A+ Biomedical Services Inc.	\$137.19
APRIL VEHICLE CHARGES 88A	\$296.10	Clean Uniform Company	\$19.90
Bacon; Robert Keith	\$9.00	Clean Uniform Company	\$23.67
Rumley; Rusty Wade	\$11.95	FedEx	\$9.91
Ryan; Anthony W.	\$112.25	Drew Farm Supply Inc.	\$321.81
Rojas; Alejandra Andrea Salgado	\$58.22	Mountain Home Fire Protection	\$266.00
Gresham Petroleum	\$5,670.00	Barney's Tire Center	\$277.50
Harris Auto Service	\$45.18	Grainger	\$245.07
Scott Petroleum Corp.	\$1,546.89	Jimmy Sanders Inc.	\$4,691.35
Staples Business Advantage	\$44.99	Discount AG Center	\$284.28
Guard Tronic Inc.	\$21.95	Ozarks Electric Cooperative Corp.	\$364.72
Staples Business Advantage	\$11.90	SourceGas Arkansas Inc.	\$194.02
Staples Business Advantage	\$102.51	SourceGas Arkansas Inc.	\$825.23
Staples Business Advantage	\$1,740.42	Aramark Uniform Services Inc.	\$63.79
Life Technologies Corporation	\$357.79	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$813.30
Southern Biotechnologies	\$2,274.30	Penrose Inc.	\$181.25
VWR International Inc.	\$211.99	WATER ANALYSIS WQL 1159 DISCOVERY	\$231.00
VWR International Inc.	\$226.02	WATER ANALYSIS WQL 1170 STREAM SMART	\$90.00
VWR International Inc.	\$388.47	WATER ANALYSIS WQL 1173 STREAM SMART	\$360.00
VWR-Ruan, Chuan/Min	\$503.41	NERE STATION SUPPORT/HENRY RRPB 2014	\$2,000.00
Welsco Inc.	\$34.53	NERE STATION SUPPORT/NORMAN RRPB 2014	\$2,000.00
Helena Chemical Company	\$8,519.58	NERE STATION SUPPORT/ROBERTS RRPB 2014	\$1,000.00
Greenpoint Ag LLC	\$3,955.00	NERE STATION SUPPORT/SLATON RRPB 2014	\$1,000.00
Reliable Poultry Supply	\$301.42	NEWPORT STATION SUPPORT/NORSW RRPB 2014	\$1,500.00
BKST - ALLINE PHILLIPS	\$2,803.39	NEWPORT STATION SUPPORT/ROBER RRPB 2014	\$3,000.00
Arkansas Livestock & Poultry Comm.	\$60.00	PTST STATION SUPPORT/MOLDENHA RRPB 2014	\$4,641.00
Ozarks Water Watch	\$250.00	PTST STATION SUPPORT/NORMAN RRPB 2014	\$2,000.00
UAMS	\$13,650.00	PTST STATION SUPPORT/ROBERTS RRPB 2014	\$4,500.00
Whole Hog Cafe	\$293.65	PTST STATION SUPPORT/SHA RRPB 2014	\$5,000.00
FedEx	\$7.25	PTST STATION SUPPORT/SLATON RRPB 2014	\$8,000.00
WIRE/PAKISTAN/ASIAN NETWORK P0805442	\$35.00		
Note Pads	\$296.57		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
RIRE STATION SUPPORT/ANDERS RRPB 2014	\$2,000.00	Rhezali; Abdelaziz	\$50.91
RIRE STATION SUPPORT/BERGER RRPB 2014	\$10,000.00	Smyth; Erin	\$46.07
RIRE STATION SUPPORT/BRYE RRPB 2014	\$1,500.00	Horton; Philip	\$45.05
RIRE STATION SUPPORT/MOLDENHA RRPB 2014	\$3,953.00	Staples Business Advantage	\$16.50
RIRE STATION SUPPORT/NORMAN RRPB 2014	\$3,000.00	Staples Business Advantage	\$624.82
RIRE STATION SUPPORT/NORSWORT RRPB 2014	\$5,700.00	VWR International Inc.	\$237.00
RIRE STATION SUPPORT/SHA RRPB 2014	\$15,000.00	Staples Business Advantage	\$158.48
RIRE STATION SUPPORT/SLATON RRPB 2014	\$2,000.00	Staples Business Advantage	\$144.35
RREC STATION SUPPORT/MOLDENHA RRPB 2014	\$12,603.00	Staples Business Advantage	\$692.59
SEST STATION SUPPORT/ROBERTS RRPB 2014	\$4,000.00	BKST -	\$18.65
SEST STATION SUPPORT/SHA RRPB 2014	\$5,000.00	Staples Business Advantage	\$86.95
SEST STATION SUPPORT/SLATON RRPB 2014	\$1,000.00	VWR International Inc.	\$105.14
LAB ANALYSIS	\$12.00	VWR International Inc.	\$125.82
LAB ANALYSIS	\$125.40	VWR International Inc.	\$552.51
LAB ANALYSIS	\$2,433.00	VWR-Brownmiller, Cindi/Renee	\$20.90
LATA USER FEES	\$30.00	VWR-Gibson, Kristen/E.	\$30.12
Addison; Christopher Keith	\$95.77	VWR-Guerber, Claudia/	\$212.34
Ahrent; Debra K.	\$179.74	VWR-Obryan, Corliss/Ann	\$219.51
Anders; Merle M	\$135.34	VWR International Inc.	\$39.43
Bond; Richard D.	\$281.53	Greenpoint Ag LLC	\$180.00
Holland; Bob	\$55.44	Greenpoint Ag LLC	\$1,861.50
Mason; Richard Esten	\$95.77	Helena Chemical Company	\$600.00
McKay; Tanja	\$188.82	Dell Marketing L.P.	\$725.87
Moldenhauer; Karen	\$179.74	Staples Business Advantage	\$7.97
Norman; Richard J.	\$74.41	Goggin; Fiona L.	\$87.14
Roberts; Trenton L.	\$191.23	Richardson; Michael Dean	\$63.03
Subramanian; Nithya	\$95.77	Wiedenmann; Robert Neal	\$137.74
Estorninos Jr.; Leopoldo E.	\$128.60	Arkansas State Plant Board	\$2,520.00
Addison; Christopher Keith	\$55.63	Hughes Network Systems	\$132.50
Ahrent; Debra K.	\$85.50	Louisiana State University Agri Center	\$5,936.51
Anders; Merle M	\$34.00	FedEx	\$7.25
Bond; Richard D.	\$152.85	FedEx	\$104.66
Holland; Bob	\$51.61	Handbook 14-15.pdf	\$332.90
Mason; Richard Esten	\$80.00	Clean Uniform Company	\$11.19
McKay; Tanja	\$61.85	ServiceMaster of Washington County	\$636.55
Moldenhauer; Karen	\$68.51	Staples Business Advantage	\$126.75
Norman; Richard J.	\$38.30	Adams; Dwight	\$1,500.00
Roberts; Trenton L.	\$103.57	J.D. Bell Welding	\$27.75
Still; Joshua Aaron	\$86.25	Mississippi AG Company	\$1,303.69
Subramanian; Nithya	\$35.00	Hobbs Farm Equipment Inc.	\$74.54
Estorninos Jr.; Leopoldo E.	\$62.45	Jimmy Sanders Inc.	\$110.33
Hudson; Clinton R.	\$105.00	Discount AG Center	\$468.30
Wilson; Charles E.	\$105.00	Ozarks Electric Cooperative Corp.	\$33.96
Ahrent; Debra K.	\$221.76	Horsehead Water Users Assn Inc.	\$296.35
Anders; Merle M	\$211.68	Deffenbaugh of Arkansas	\$1,015.37
Francis; Paul B.	\$45.36	Glover Aviation Inc.	\$160.00
McKay; Tanja	\$253.26	Glover Aviation Inc.	\$900.00
Moldenhauer; Karen	\$220.50	Barham; John D.	\$83.16
Norman; Richard J.	\$328.86	Drezza Azevedo Soares; Rafael	\$83.16
Wilson; Charles E.	\$57.12	Slaton; Nathan A.	\$381.52
McKay; Tanja	\$5.20	Watson; Clarence Ellis	\$98.32
Estorninos Jr.; Leopoldo E.	\$6.00	Grantz; Erin M.	\$870.20
Watkins; Brad	\$275.00	Barham; John D.	\$18.84
Blanco; Maria Nelly Arguello	\$95.77	Drezza Azevedo Soares; Rafael	\$16.45
Davidson; Jarom Thane	\$95.62	Kovacs; Kent F.	\$61.01
Greub; Chester Eugene	\$191.23	Slaton; Nathan A.	\$126.38
Meyer; Chris	\$125.99	Watson; Clarence Ellis	\$27.83
Miller; Michael Ryan	\$125.98	Grantz; Erin M.	\$184.22
Rhezali; Abdelaziz	\$95.61	Francis; Paul B.	\$43.26
Smyth; Erin	\$358.40	Kovacs; Kent F.	\$294.00
Blanco; Maria Nelly Arguello	\$45.50	Grantz; Erin M.	\$483.00
Davidson; Jarom Thane	\$40.67	Slaton; Nathan A.	\$163.57
Greub; Chester Eugene	\$108.25	Grantz; Erin M.	\$50.00
Lozada; Dennis Nicuh	\$35.36	Bryant; Kelly J.	\$275.00
Meyer; Chris	\$147.33	Kovacs; Kent F.	\$550.00
Miller; Michael Ryan	\$146.76	Stark; C. Robert	\$275.00
		Dempsey; Randy J.	\$189.98
		Florez-Palacios; Sandra	\$151.86

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Fryer; Matthew S.	\$191.54	GovConnection Inc.	\$1,301.22
Klepadlo; Mariola	\$77.85	NETWORK PURCHASE CSES CSES	\$2,404.00
Rogers; Christopher W.	\$46.69	NETWORK PURCHASE DREX DREX	\$535.00
Smartt; Alden D.	\$46.69	NETWORK PURCHASE ENTO ENTO	\$1,093.22
Baker; Bryant Christopher	\$432.82	NETWORK PURCHASE PLPA PLPA	\$28.22
Dempsey; Randy J.	\$119.27	NETWORK PURCHASE SWRE SWRE	\$1,610.00
Florez-Palacios; Sandra	\$149.32	McLeod; Paul J.	\$500.00
Fryer; Matthew S.	\$83.74	Cintas	\$55.97
Klepadlo; Mariola	\$103.51	Comcast	\$15.50
Parvej; Md Rasel	\$91.97	Mitel NetSolutions	\$295.17
Rogers; Christopher W.	\$41.75	FedEx	\$9.30
Rojas; Alejandra Andrea Salgado	\$104.05	FedEx	\$164.54
Smartt; Alden D.	\$39.57	Moore Bros. Septic Systems Inc.	\$115.83
Baker; Bryant Christopher	\$189.63	Randy Fraser Plumbing	\$176.00
Baker; Bryant Christopher	\$743.50	East Arkansas Industrial	\$6.00
Baker; Bryant Christopher	\$50.00	CenterPoint Energy	\$614.50
County Line Irrigation & Fittings LLC	\$80.00	WATER LAB ANALYSIS	\$2,073.64
Kershen; Drew L.	\$2,000.00	DEPARTMENTAL VEHICLE USAGE	\$4,423.02
UPS	\$14.01	Ramirez; Cindy Massiel Lopez	\$95.77
UPS	\$53.43	Ramirez; Cindy Massiel Lopez	\$23.00
Discount AG Center	\$36.53	BKST - ABDY MAUROMOUST	\$4,272.03
Hart; Tina Luann	\$88.94	Jimmy Sanders Inc.	\$1,653.30
Orazaly; Moldir	\$230.12	Staples Business Advantage	\$295.27
Shelton; Leah	\$88.94	Staples Business Advantage	\$6.77
Springer; Shannon Patrick	\$168.18	Mountain Valley Water-West Helena	\$72.68
Hart; Tina Luann	\$161.00	BKST - DONNA DELOZIER	\$110.28
Orazaly; Moldir	\$119.75	BKST - SHARON SMITH	\$25.88
Shelton; Leah	\$161.00	Campbell Scientific Inc.	\$1,219.35
Springer; Shannon Patrick	\$132.92	TRI-DD LLC	\$565.21
Da Silva; Marcos Paulo	\$379.55	VWR International Inc.	\$1,766.37
Ramirez; Cindy Massiel Lopez	\$329.49	Molecular BioProducts Inc.	\$2,837.38
Santisteban; Laura Lara	\$152.27	VWR-Boyett, Virginia/Ann	\$1,879.88
Zeng; Ailan	\$379.55	VWR-Gibson, Kristen/E.	\$145.68
Da Silva; Marcos Paulo	\$228.00	VWR-Park, Si Hong/	\$81.73
Ramirez; Cindy Massiel Lopez	\$128.60	VWR-Ruan, Chuan/Min	\$229.37
Santisteban; Laura Lara	\$115.00	VWR International Inc.	\$31.39
Zeng; Ailan	\$191.28	NETWORK PURCHASE AEAB AEAB	\$2,669.94
Santisteban; Laura Lara	\$51.83	NETWORK PURCHASE CSES CSES	\$1,812.35
Zeng; Ailan	\$158.02	NETWORK PURCHASE POSC POSC	\$2,304.40
Marianna Parts Co. Inc.	\$81.72	Carrier; Danielle Julie	\$241.99
Bararpour; Mohammad Taghi	\$106.48	Clark; John R.	\$113.75
Moore; James Clark	\$106.48	Meullenet; Jean-Francois	\$61.26
Tehranian; Parsa	\$106.49	Washington; Janette May	\$148.39
Brye; Kristofor R.	\$290.90	Swanson & Bratschun LLC	\$6,352.50
Bararpour; Mohammad Taghi	\$141.45	FedEx	\$130.06
Moore; James Clark	\$141.00	UPS	\$106.71
Tehranian; Parsa	\$142.00	UPS	\$181.07
Brye; Kristofor R.	\$25.00	#10 Division Envelopes - New Copy, 2-col	\$175.87
Brye; Kristofor R.	\$200.00	Evoqua Water Technologies LLC	\$85.77
Brye; Kristofor R.	\$25.00	Multi-Craft Contractors Inc.	\$1,016.64
Palhano; Matheus G.	\$106.48	Tripp Supply Inc.	\$21.63
Palhano; Matheus G.	\$140.45	Baltz Equipment Co.	\$44.59
Helena Chemical Company	\$1,204.80	Bearing & Supply Inc.	\$69.14
Harper Cleaning Service	\$651.00	McGehee Auto Parts	\$16.42
Cox Communications Inc.	\$96.95	Davenport Starter & Alt. Inc.	\$38.00
Janowiecki; Mark	\$695.84	Discount AG Center	\$83.02
Janowiecki; Mark	\$122.89	Entergy	\$9,439.01
Janowiecki; Mark	\$283.08	Southwestern Electric Power Co.	\$11.96
Janowiecki; Mark	\$73.31	Southwestern Electric Power Co.	\$42,420.85
Webb; Pearl	\$196.45	Marianna Water Dept	\$294.61
BKST - CLAUDIA GUERBER	\$63.58	CenterPoint Energy	\$35.51
BKST - SANDRA HAMM	\$49.33	Arkansas Copier Center Inc.	\$226.60
VWR International Inc.	\$20.23	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$79.20
VWR-Simmons, Tarra/Leigh	\$196.57	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$272.40
VWR-Tzanetakis, Ioannis/E.	\$227.51	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$55.18
VWR International Inc.	\$60.04	RISK MGMT ADMIN/BROKER CHGS 2013-14	\$218.14
North Arkansas Farm Supply	\$488.00	WATER ANALYSIS WQL 1178 SPRINGS	\$414.00
Dell Marketing L.P.	\$5,605.45	WATER ANALYSIS WQL 1179 UWRB	\$433.00

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
WATER ANALYSIS WQL 1182 UWRB	\$259.80	NETWORK PURCHASE PLPA PLPA	\$87.79
WATER ANALYSIS WQL 1183 UIRW	\$173.20	NETWORK PURCHASE POSC POSC	\$270.00
WATER ANALYSIS WQL 1186 UWRB	\$433.00	Bottje; Walter G.	\$77.68
WATER ANALYSIS WQRSL CHICKEN HSS	\$288.60	Filcher; Jone L.	\$450.00
Dept of Finance & Admin	\$69.50	Winfred; Ann Burch	\$840.00
MANUAL CHECK FEE 053014 BISC	\$50.00	Head, Johnson & Kachigian PC	\$1,525.00
Kring; Timothy Joseph	\$75.94	MAY '14 RECYCLE DISTRIBUTION	\$17.79
Osborne; Douglas	\$50.00	MAY '14 RECYCLE DISTRIBUTION	\$35.58
Kring; Timothy Joseph	\$33.00	MAY '14 RECYCLE DISTRIBUTION	\$47.44
Looper; Michael L.	\$144.48	MAY '14 RECYCLE DISTRIBUTION	\$47.44
Holiday Inn Express-Little Rock	\$98.32	System Scale Corp.	\$865.37
DEPARTMENTAL VEHICLE USAGE	\$185.64	Bulk Mailing	\$69.49
DEPARTMENTAL VEHICLE USAGE	\$2,315.04	Bulk Mailing	\$206.91
Staples Business Advantage	\$23.22	Bulk Mailing	\$367.67
Staples Business Advantage	\$460.94	Metering	\$2.45
TRI-DD LLC	\$2,359.63	Metering	\$2.65
VWR International Inc.	\$64.94	Metering	\$4.07
VWR International Inc.	\$1,957.69	Metering	\$4.80
VWR International Inc.	\$21.81	Metering	\$7.13
VWR-Boyett, Virginia/Ann	\$666.99	Metering	\$14.01
VWR-Wolf, Nancy/Ann	\$48.53	Metering	\$16.49
Grainger	\$448.56	Metering	\$17.11
Clean Uniform Company	\$20.20	Metering	\$18.17
VWR International Inc.	\$593.35	Metering	\$35.79
Acme Janitor & Chemical Supply	\$69.65	Metering	\$40.27
Lonoke County Co-op Inc.	\$92.50	Metering	\$51.69
Dell Marketing L.P.	\$3,333.33	Metering	\$66.37
Sleezer; Sandra Michelle	\$258.05	Metering	\$88.13
Clean Uniform Company	\$14.63	Metering	\$96.36
Epicentre Technologies Corp.	\$3,357.19	Postage Departmental Meter Expense	\$1.87
Pro Ag CHB-Logistics, Inc	\$12,522.80	Postage Departmental Meter Expense	\$2.31
WIRE/PRO AG CHB-LOGISTICS INC PO6793606	\$15.00	Postage Departmental Meter Expense	\$12.91
Alert Alarm Systems	\$21.95	Postage Departmental Meter Expense	\$13.39
Campbell Electric Inc.	\$296.33	Postage Departmental Meter Expense	\$19.76
Arkansas Air Conditioning & Refrig	\$238.71	Postage Departmental Meter Expense	\$33.65
Greenway Equipment Inc.	\$378.38	Postage Departmental Meter Expense	\$69.03
Ozarks Electric Cooperative Corp.	\$161.35	Postage Departmental Meter Expense	\$69.70
Cross County Rural Water System	\$154.44	Postage Departmental Meter Expense	\$93.33
CenterPoint Energy	\$182.68	Postage Departmental Meter Expense	\$160.30
RISK MGMT ADMIN/BROKER CHGS 2013-14	\$17.80	Postage Departmental Meter Expense	\$268.94
Williams Tractor Inc.	\$350.00	Postage Due	\$68.68
RAZORTEMPS SERVICE FEE MAY01-16POSC	\$135.63	Postage Due	\$97.11
LAB ANALYSIS	\$12.00	Postage Requisition	\$50.47
Powell; Jeremy G.	\$121.54	United Parcel Service	\$9.50
Powell; Jeremy G.	\$29.82	United Parcel Service	\$26.55
Thomsen; Michael Ray	\$33.54	United Parcel Service	\$112.52
Powell; Jeremy G.	\$45.00	United Parcel Service	\$130.25
Molecular BioProducts Inc.	\$2,936.43	MS Graduates 2014	\$9.74
VWR International Inc.	\$94.80	paper order	\$20.00
Staples Business Advantage	\$37.51	PMC-Departmental Copier	\$111.13
BKST - ALLINE PHILLIPS	\$47.14	Hennings; Joshua A.	\$1,125.00
Zymo Research	\$2,748.88	Home Builders Discount	\$68.78
VWR International Inc.	\$731.32	Blue Seal Petroleum Co.	\$297.10
T.M.B. Breeding Service	\$75.00	Heritage Agriculture of Arkansas	\$24.79
VWR-Ruan, Chuan/Min	\$73.02	Crow Burlingame Co.	\$17.04
VWR-Wang, Nanping/	\$18.81	Greenway Equipment Inc.	\$238.16
Hennings; Joshua A.	\$1,465.58	J.D. Bell Welding	\$1,035.29
VWR International Inc.	\$142.17	McGehee Auto Parts	\$474.53
Midsouth Awards	\$204.14	Mississippi AG Company	\$7.12
Greenpoint Ag LLC	\$1,250.00	Discount AG Center	\$50.40
AGRI POSTER ANSC ANSC	\$28.00	Higgins Auto and Ag Center LLC	\$35.28
AGRI POSTER ENTO ENTO	\$40.25	Prairie Implement Co. Inc.	\$2,219.86
Dell Marketing L.P.	\$1,078.30	Crow Burlingame Co. #058	\$57.33
Dell Marketing L.P.	\$1,335.13	Ozarks Electric Cooperative Corp.	\$753.49
NETWORK PURCHASE AEAB AEAB	\$3,787.50	Safety-Kleen Systems Inc.	\$151.74
NETWORK PURCHASE BAEG BAEG	\$200.00	Mack's Custom Aviation	\$689.75
NETWORK PURCHASE FDSC FDSC	\$2,028.35	LAB ANALYSIS	\$640.40
NETWORK PURCHASE HORT HORT	\$196.45	LAB ANALYSIS	\$1,282.60

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
LAB ANALYSIS	\$1,950.00	Long Distance 17	\$1.06
MAY VEHICLE MILEAGE	\$297.36	Long Distance 17	\$1.06
Orazaly; Moldir	\$45.00	Long Distance 17	\$1.06
Kutz; Bryan Richard	\$121.54	Long Distance 18	\$5.17
Orazaly; Moldir	\$46.70	Long Distance 24	\$5.71
Kutz; Bryan Richard	\$39.96	Long Distance 24	\$18.97
Inn at Carnall Hall	\$247.98	Long Distance 25	\$7.53
APRIL VEHICLE CHARGES 146A	\$15.96	Long Distance 25	\$26.86
APRIL VEHICLE CHARGES 33A	\$280.98	Long Distance 29	\$7.51
APRIL VEHICLE CHARGES 47A	\$761.04	Long Distance 34	\$8.32
APRIL VEHICLE CHARGES 56A	\$256.62	Long Distance 38	\$27.02
CHARGING VEHICLE MILEAGE 24A MAY 14	\$138.60	Long Distance 52	\$6.60
CHARGING VEHICLE MILEAGE 31A MAY 14	\$687.12	Long Distance 63	\$13.80
CHARGING VEHICLE MILEAGE 43A MAY 14	\$381.78	Long Distance 63	\$52.95
CHARGING VEHICLE MILEAGE 50A MAY 14	\$1,275.12	Long Distance 77	\$47.37
CHARGING VEHICLE MILEAGE 54A MAY 14	\$204.96	Long Distance 108	\$32.83
Kutz; Bryan Richard	\$40.00	Long Distance 122	\$9.37
Miller; Michael Ryan	\$44.99	Long Distance 134	\$27.38
Miller; Michael Ryan	\$62.89	Long Distance 157	\$12.30
Anderson's Gas & Propane	\$222.97	Long Distance 237	\$72.91
Staples Business Advantage	\$32.56	PMC-Departmental Copier	\$55.13
Staples Business Advantage	\$49.30	PMC-Departmental Copier	\$55.74
Staples Business Advantage	\$1,057.99	PMC-Departmental Copier	\$180.00
VWR-Pereira, Andy/	\$318.27	PMC-Departmental Copier	\$212.57
ANSC FEEDMILL BILLING MAY 2014	\$34,465.95	PMC-Departmental Copier	\$226.10
HireRight Inc.	\$30.00	PMC-Departmental Copier	\$378.40
HireRight Inc.	\$38.82	PMC-Departmental Copier	\$387.99
HireRight Inc.	\$55.82	PMC-Departmental Copier	\$536.59
HireRight Inc.	\$77.64	PMC-Departmental Copier	\$693.42
Andrus Intellectual Property Law LLC	\$130.00	PMC-Departmental Copier	\$767.43
AGRI INTERNAL AUDIT FEE REIMB FY 2013-14	\$57,366.00	PMC-Departmental Copier	\$1,111.97
FELLOWSHIP,TUITION, STIPEND	\$156.25	PMC-Departmental Copier	\$1,137.15
COMMODITY INTERNET SERVICE JUN 2014	\$200.00	PMC-Departmental Copier	\$1,548.07
ADDS/MOVE	\$2.00	PMC-Departmental Copier	\$1,627.68
ADDS/MOVE	\$50.00	AGRI - RM 217 MOVE 3 DESKS -	\$110.61
Long Distance 1	\$0.19	ALTH A276 (FY14) SOLID WASTE D	\$93.14
Long Distance 1	\$3.29	ASIU/ANSL (FY14) SOLID WASTE D	\$55.89
Long Distance 1	\$7.42	BAEL (FY14) SOLID WASTE DISPOS	\$34.60
Long Distance 1	\$8.63	BAEL (FY14) SOLID WASTE DISPOS	\$34.60
Long Distance 2	\$1.29	COOP (FY14) SOLID WASTE DISPOS	\$43.91
Long Distance 2	\$6.71	ELCT-LOCATE UTIL[140513-0496]N	\$133.92
Long Distance 3	\$3.60	EMERGENCY DIESEL GENERATOR, OV	\$212.20
Long Distance 3	\$11.92	ENTO - 62A MOUNTED / BALANCED	\$577.52
Long Distance 4	\$1.04	ENTO (KRING) (FY14) VEHICLE MA	\$98.17
Long Distance 4	\$3.41	ESFL A228 (FY14) SOLID WASTE D	\$87.82
Long Distance 5	\$1.21	EST CARP - AFLS GRADS OF DISTI	\$164.08
Long Distance 5	\$2.25	EST LABR - ROSE INSTALL NEW 5	\$64.04
Long Distance 5	\$2.81	EST PAIN - AFLS GRADS OF DISTI	\$1,390.46
Long Distance 5	\$3.77	EST PLUM - ROSE INSTALL NEW 5	\$562.14
Long Distance 6	\$0.20	FARM - HOUSE 259 REGULATOR PUT	\$306.06
Long Distance 6	\$0.84	FARM - WORK ON WINCH ON PICK U	\$267.84
Long Distance 6	\$13.26	FDSC (FY14) SOLID WASTE DISPOS	\$127.74
Long Distance 7	\$1.50	FEDM A306 (FY14) SOLID WASTE D	\$58.55
Long Distance 7	\$5.29	GEDH - REPAIR/REPLACE COPPER L	\$240.52
Long Distance 8	\$3.23	HATC - DSX GATE READER ISSUES	\$133.92
Long Distance 8	\$3.38	HMAC A308 (FY14) SOLID WASTE D	\$63.86
Long Distance 8	\$6.75	MSHD A274 (FY14) SOLID WASTE D	\$87.82
Long Distance 9	\$3.10	PLUM - ALTH - COOLING LOOP	\$1,934.14
Long Distance 10	\$3.09	PLUM - REPAIR BACKFLOW PREVENT	\$187.62
Long Distance 11	\$7.27	SUPPLIES ISSUED TO ACCOUNTS	\$21.57
Long Distance 12	\$13.77	SUPPLIES ISSUED TO ACCOUNTS	\$127.54
Long Distance 13	\$9.94	SUPPLIES ISSUED TO ACCOUNTS	\$173.19
Long Distance 14	\$3.02	SUPPLIES ISSUED TO ACCOUNTS	\$204.79
Long Distance 14	\$3.17	SUPPLIES ISSUED TO ACCOUNTS	\$342.62
Long Distance 14	\$3.82	SUPPLIES ISSUED TO ACCOUNTS	\$455.33
Long Distance 14	\$12.90	VARIETY TESTING (FY14) ROUTINE	\$52.35
Long Distance 16	\$3.72	VETD - ALARM SOUNDING LOW BATT	\$100.44
Long Distance 17	\$1.06	VIRO (FY14) SOLID WASTE DISPOS	\$83.17

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>
VIRO (FY14) SOLID WASTE DISPOS	\$83.17
WHIT (FY14) SOLID WASTE DISPOS	\$159.68
WKSP A278 (FY14) SOLID WASTE D	\$23.95
UAM SAL/FB 05_16-31 2014 UP-2527241	\$37.25
University of Arkansas at Monticello	\$26,909.97
VET DX LAB ANALYSIS POSC	\$29.70
GAS CYLINDER CHARGES	\$13.50
GAS CYLINDER CHARGES	\$23.00
GAS CYLINDER CHARGES	\$62.57
GAS CYLINDER CHARGES	\$64.50
GAS CYLINDER CHARGES	\$140.00
GAS CYLINDER CHARGES	\$149.00
GAS CYLINDER CHARGES	\$275.40
GAS CYLINDER CHARGES	\$457.00
GAS CYLINDER CHARGES	\$560.72
GAS CYLINDER CHARGES	\$1,956.14

**June 2014**

<u>Payee</u>	<u>Amount Paid</u>
Arkansas County Co-op	\$20.18
Arkansas County Co-op	\$181.58
Anderson's Gas & Propane	\$853.75
Ferrellgas LP	\$310.92
Jimmy Sanders Inc.	\$2,233.00
MFA	\$3,330.20
Mid-South Sales	\$3,976.80
FUEL-Abram, Julian/Lee	\$197.80
FUEL-Adams, Floyd/Alvin	\$127.98
FUEL-Backes, Elizabeth/Ann	\$54.20
FUEL-Bagavathiannan, Muthukumar/V.	\$303.55
FUEL-Bararpour, Mohammad/T.	\$344.31
FUEL-Barham, John/D.	\$348.11
FUEL-Barry, Jon/E.	\$93.15
FUEL-Beaty, Bryan/A	\$158.49
FUEL-Beck, Paul/Arthur	\$317.39
FUEL-Belcher, Danny/R.	\$73.80
FUEL-Bielke, Johel/Craig	\$34.41
FUEL-Bond, Richard/D	\$453.53
FUEL-Bryant, Kelly/J.	\$499.92
FUEL-Brye, Kristofer/R.	\$243.80
FUEL-Clark, Fred/Dustan	\$148.61
FUEL-Clark, Shawn/D.	\$66.24
FUEL-Cochran, Mark/J	\$109.27
FUEL-Coles, James/Todd	\$54.62
FUEL-Conatser, Matt/	\$15.73
FUEL-Crippen, Devany/L.	\$43.58
FUEL-Da Silva, Marcos/Paulo	\$177.57
FUEL-Dalzotto, David/J.	\$94.39
FUEL-DeLong, Russell/E.	\$139.54
FUEL-Doherty, Ryan/C.	\$541.03
FUEL-Eldridge, Ira/L	\$103.11
FUEL-Estorninos Jr., Leopoldo/E.	\$62.24
FUEL-Foster, Tonya/Renee	\$37.78
FUEL-Frizzell, Donna/Lynn	\$55.82
FUEL-Gadde, Ujvala/Deepthi	\$38.55
FUEL-Galligan, Larry/Dean	\$269.63
FUEL-Gibson, Kristen/E.	\$47.55
FUEL-Green, Jeremy/Kyle	\$91.04
FUEL-Greub, Chester/	\$536.46
FUEL-Griffith, Justin/L.	\$48.45
FUEL-Guerreiro, Michel/T.	\$117.45
FUEL-Haggard, Brian/Edward	\$53.53
FUEL-Hamilton, Ricki/	\$29.21
FUEL-Hardke, Jarrod/T.	\$124.58
FUEL-Hart, Tina/LuAnn	\$264.95
FUEL-Hartley, Jonathan/I.	\$98.03
FUEL-Hennen, Derek/A.	\$91.15
FUEL-Henry, Christopher/Garrett	\$95.30
FUEL-Holland, Bob/	\$377.69
FUEL-Hornsby, Jeannie/L	\$1,364.79
FUEL-Hughes, Larry/James	\$179.83
FUEL-Jackson, Jerry/D.	\$341.73
FUEL-Johnson, Donn/T.	\$39.76
FUEL-Kellams, Nanci/Murray	\$42.81
FUEL-Kelly, Erin/Jane	\$535.27
FUEL-Kidd, Michael/T.	\$70.00
FUEL-King, Andy/	\$84.95
FUEL-Kirkpatrick, Terry/	\$66.41
FUEL-Kring, Tim/	\$225.78
FUEL-Kutz, Bryan/Richard	\$326.56
FUEL-Lester, Cheryl/A.	\$37.27
FUEL-Lester, Dennis/W.	\$140.23
FUEL-Lester, Howard/D	\$155.38
FUEL-Lewis, Barbara/	\$256.33
FUEL-Maples, Lance/D.	\$194.15

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<b>Payee</b>	<b>Amount Paid</b>	<b>Payee</b>	<b>Amount Paid</b>
FUEL-Mason, Richard/Esten	\$555.69	Moser Office Furniture	\$6,224.17
FUEL-McAfee, Jason/D.	\$84.29	Mountain Valley Water-West Helena	\$86.22
FUEL-McCarty, James/A.	\$59.53	Staples Business Advantage	\$548.74
FUEL-McGee, Penny/Kay	\$63.49	ChemAqua	\$124.92
FUEL-Meier, Jason/R	\$391.34	ChemAqua	\$124.92
FUEL-Meullenet, Jean-Francois/	\$192.50	Creative Awards	\$65.84
FUEL-Meyer, Christopher/John	\$173.93	Creative Awards	\$1,171.04
FUEL-Miller, Christina/	\$69.35	Lumber One Home Center	\$41.65
FUEL-Miller, Michael/Ryan	\$422.00	Wal-Mart Community Listings	\$4,250.00
FUEL-Miller, Randall/Galen	\$462.05	Airgas USA LLC	\$264.69
FUEL-Milus, Gene/	\$190.20	Helena Chemical Company	\$192.00
FUEL-Moon, David/E.	\$343.24	CHARGE USE TAX D751305	\$12.14
FUEL-Moseley, David/Octor	\$267.58	CHARGE USE TAX D758055	\$13.45
FUEL-Norsworthy, Jason/Keith	\$477.38	PC-1000BULBS.COM 800-6244488	\$1,004.14
FUEL-Oosterhuis, Derrick/M.	\$85.23	PC-3MSTPAU KM03080 05/16/ 877-752-274	\$1,636.33
FUEL-Osborne, Douglas/C.	\$62.20	PC-ABS IMAGING SYSTEM 800-3552271	\$125.12
FUEL-Parvej, Md Rasel/	\$66.30	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$151.08
FUEL-Pelkki, Matthew/H.	\$75.72	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$1,030.20
FUEL-Philipp, Dirk/	\$166.04	PC-ACME JANITOR & CHEMICAL S 479-6468956	\$1,133.17
FUEL-Piazza Jr., Virgil/P.	\$138.63	PC-ACME JANITOR & CHEMICAL S 479-6468956	\$1,264.87
FUEL-Pierce, Shawn/	\$38.85	PC-AG-PRO 870-534-228	\$207.53
FUEL-Purcell, Larry/C.	\$64.60	PC-AIRGAS CENTRAL TULSA	\$19.13
FUEL-Rathinam, Thilakar/	\$45.43	PC-ALLIED PLUMBING & HARD MONTICELLO	\$8.16
FUEL-Rhein, Robert/T.	\$146.39	PC-ALPHA RESOURCES 269-4655559	\$252.83
FUEL-Roberts, Trenton/L.	\$125.00	PC-AM LEONARD 937-773-269	\$513.47
FUEL-Roeder, Richard/Anthony	\$381.48	PC-AMAZON MKTPLACE PMTS	\$19.83
FUEL-Rouse, Christopher/Edward	\$75.08	PC-AMAZON MKTPLACE PMTS	\$49.74
FUEL-Rowe, Kimberly/Hurst	\$82.32	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$47.64
FUEL-Rupe, John/C.	\$98.58	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$79.84
FUEL-Ryan, Anthony/William	\$151.46	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$87.44
FUEL-Salgado Rojas, Alejandra/Andrea	\$161.71	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$100.69
FUEL-Salmeron Cortasa, Montse/	\$130.72	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$414.66
FUEL-Schrader, Leland/C.	\$172.79	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$484.49
FUEL-Scott, Erin/	\$58.78	PC-AMAZON.COM	\$106.94
FUEL-Scott, Thad/	\$320.73	PC-AMAZON.COM AMZN.COM/BI	\$12.23
FUEL-Sha, Xueyan/	\$42.93	PC-AMAZON.COM AMZN.COM/BI	\$38.78
FUEL-Sharples, Andrew/N.	\$688.51	PC-AMAZON.COM AMZN.COM/BI	\$109.28
FUEL-Shi, Ainong/	\$83.14	PC-AMAZON.COM AMZN.COM/BI	\$242.70
FUEL-Sims, Michael/B.	\$87.95	PC-AMAZON.COM AMZN.COM/BI	\$276.75
FUEL-Singh, Vijay/	\$189.42	PC-AMAZON.COM AMZN.COM/BI	\$489.96
FUEL-Slaton, Nathan/A.	\$118.01	PC-AMAZON.COM AMZN.COM/BI	\$2,535.55
FUEL-Sleezer, Sandra/Michelle	\$106.02	PC-AMAZONPRIME MEMBERSHIP AMZN.COM/	\$99.00
FUEL-Springer, Shannon/	\$234.61	PR	
FUEL-Steger, Adele/	\$48.37	PC-AMERICAN PAINT HORSE ASSO FORT	\$15.00
FUEL-Stewart, Connie/W.	\$590.44	WORTH	
FUEL-Still, Joshua/Aaron	\$173.30	PC-AMERICAN RESTAURANT EQUIP	\$103.09
FUEL-Stuhlinger, Chris/	\$137.95	FAYETTEVILL	
FUEL-Tappe, Philip/A.	\$52.29	PC-AMERICAN TYPE CULTURE COL 703-	\$529.27
FUEL-Thomas, Mary/A.	\$48.67	3652779	
FUEL-Tokar, Joseph/A.	\$29.80	PC-AMERSOCAGBIOENGRS 269-429-030	\$1,311.51
FUEL-Watkins, Susan/E.	\$97.59	PC-ANDERSON ELECTRIC & PLU 479-7568055	\$10.31
FUEL-Watson Jr., Clarence/E.	\$149.13	PC-APAC CENTRAL 05009 770-392-549	\$354.50
FUEL-Watt, Chris/L	\$113.03	PC-ARK OPE 501-982-293	\$164.94
FUEL-Welch, Morgan/	\$452.88	PC-ARKANSAS.GOV PYMNT 501-324-890	\$23.75
FUEL-White, Donnell/D.	\$103.48	PC-ARKANSAS.GOV PYMNT 501-324-890	\$23.75
FUEL-Wiedenmann, Robert/N.	\$110.72	PC-ARKANSAS.GOV PYMNT 501-324-890	\$27.75
FUEL-Wilson, Stacy/D.	\$68.17	PC-ARKANSAS.GOV PYMNT 501-324-890	\$27.75
FUEL-Wray, Eva/Marie	\$308.98	PC-ARKANSAS.GOV PYMNT 501-324-890	\$32.75
FUEL-Young, Ashley/Nicole	\$36.69	PC-ARKANSAS.GOV PYMNT 501-324-890	\$47.50
FUEL-Zimmermann, Bryce/T.	\$146.91	PC-ARKANSAS.GOV PYMNT 501-324-890	\$47.50
Baker, Bryant Christopher	\$62.91	PC-ARKANSAS.GOV PYMNT 501-324-890	\$51.50
Belcher, Danny R.	\$34.82	PC-ARKANSAS.GOV PYMNT 501-324-890	\$56.50
Best Sign Group	\$98.34	PC-ARKANSAS.GOV PYMNT 501-324-890	\$80.25
Hamco Business Solutions	\$583.87	PC-ASA-SSSA-CSSA 608-2738080	\$50.00
Sam's Club Direct	\$455.82	PC-ASA-SSSA-CSSA 608-2738080	\$109.50
Culligan of NW Arkansas	\$434.55	PC-ASA-SSSA-CSSA 608-2738080	\$330.00
GovConnection Inc.	\$560.00	PC-ASA-SSSA-CSSA 608-2738080	\$1,025.00
Moser Corp.	\$2,335.48	PC-ASFMR 303-758-351	\$2,470.00
		PC-AT&T DATA 800-331-050	\$25.00



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$153.29	PC-DRI*VMWARE 866-377-471	\$59.99
PC-ATW OF CROSSETT # 31 CROSSETT	\$1.46	PC-DT *DULUTH TRADING CO 877-382-234	\$1,158.41
PC-ATW OF HOPE # 41 HOPE	\$36.79	PC-DUMAS SEED CLEANERS DUMAS	\$108.28
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$64.85	PC-DUNCAN OUTDOORS INC 501-3293400	\$13.55
PC-AUTOCLAVETESTINGSRV 845-236-001	\$207.37	PC-EARTEC COMPANY INC 800-399-599	\$3,870.77
PC-AUTOZONE #0427 FAYETTEVILL	\$72.44	PC-EBEEHONEY 419-289-670	\$167.79
PC-AUTOZONE #2077 JONESBORO	\$16.33	PC-ELSEVIER LTD AMSTERDAM	\$529.98
PC-BAKER CREEK HEIRLOOM 417-924-891	\$7.50	PC-ENDICIA 650-321-264	\$44.13
PC-BAKERS ELECTRICAL SUPPLIE 870-3678676	\$35.75	PC-ENVIRONMENTAL RESOURCE 303-431-845	\$162.55
PC-BARNES & NOBLE #2721 FAYETTEVILL	\$21.90	PC-ENVIROSAFETY PRODUCTS 559-6510919	\$596.79
PC-BECKMAN*COULTER 714-871-484	\$1,289.46	PC-EPICENTRE TECHNOLOGIES 800-284-847	\$575.09
PC-BED BATH & BEYOND #278 FAYETTEVILL	\$65.82	PC-ESP*FARMTEK 800-245-988	\$334.45
PC-BENMEDS*1020152995 800-241-640	\$57.96	PC-ESSICK AIR PRODUCTS 501-562-109	\$384.00
PC-BENMEDS*1020153752 800-241-640	\$157.93	PC-EVACUUMSTORE.COM 866-972-822	\$32.99
PC-BERRY PLASTICS CORPORATIO EVANSVILLE	\$935.03	PC-EVELYN HILLS STATION FAYETTEVILL	\$36.21
PC-BEST BUY 00003517 FAYETTEVILL	\$747.33	PC-EVERWILDE FARMS INC 715-568-121	\$29.60
PC-BEST BUY 00003517 FAYETTEVILL	\$930.66	PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$79.87
PC-BEVER'S ACE HARDWARE GENTRY	\$13.01	PC-FALK SUPPLY CO HOT SPRING HOT SPRINGS	\$162.68
PC-BIO RAD* 800-000-000	\$1,818.84	PC-FARMER BOY AG INC 717-8667565	\$1,031.98
PC-BIO RAD* 800-000-000	\$2,423.28	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$32.44
PC-BIO RAD* VIDIENGLEWICZ0 800-000-000	\$89.99	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$139.35
PC-BIOQUIP PRODUCTS INC	\$145.51	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$164.56
PC-BIOQUIP PRODUCTS INC 310-667-880	\$476.32	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$496.62
PC-BIOSPEC PRODUCTS INC 918-3363363	\$61.46	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$1,105.68
PC-BIOTIUM INC 510-2651027	\$246.94	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$2,662.36
PC-BJ'S PLANTS AND PRODUCE SHERWOOD	\$220.97	PC-FARMERS COOPERATIVE VB VAN BUREN	\$170.16
PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$12.00	PC-FARMERS SUPPLY ASSOCIATIO 870-2388501	\$369.60
PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$15.00	PC-FASTENAL COMPANY01 870-460-944	\$54.98
PC-BROOKSHIRES 82 CROSSETT	\$25.84	PC-FASTENAL COMPANY01 FAYETTEVILL	\$490.58
PC-BULK REEF SUPPLY 763-432-969	\$419.73	PC-FEDEX 13740610	\$6.17
PC-BUMPER TO BUMPER 23 MONTICELLO	\$36.85	PC-FEDEX 13805066 800-4633339	\$302.84
PC-BUMPER TO BUMPER 57 LONOKE	\$226.33	PC-FEDEX 13805097 800-4633339	\$35.48
PC-BUMPER TO BUMPER 66 CLARKSVILLE	\$75.50	PC-FEDEX 461080209 800-4633339	\$8.51
PC-C & E LOCK & SAFE CO INC FAYETTEVILL	\$4.37	PC-FEDEX 461113817 800-4633339	\$4.83
PC-C MAYO SHEET AND METAL SPRINGDALE	\$21.95	PC-FEDEX 461457852 800-4633339	\$40.20
PC-CABELAS RETAIL ROGERS AR ROGERS	\$295.61	PC-FEDEX 461726090 800-4633339	\$5.50
PC-CABELA'S.COM INC 800-2374444	\$142.73	PC-FEDEX 794951530531 800-4633339	\$12.18
PC-CAN*CANONUSA DIRECT 800-385-215	\$87.79	PC-FEDEX 805588394626 800-4633339	\$8.51
PC-CECIL HARDWARE	\$42.65	PC-FEDEX 805590893082 800-4633339	\$20.00
PC-CECIL HARDWARE CLARKSVILLE	\$27.70	PC-FEDEX 830116488264 800-4633339	\$24.08
PC-CELLSIGNAL.COM 978-867-232	\$310.59	PC-FEDEX 91061938 800-4633339	\$89.72
PC-CENEX TRI COUN07053622 MARIANNA	\$42.87	PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$321.85
PC-CHEROKEE BLDG MATERIAL SP SPRINGDALE	\$27.01	PC-FEED,SEED,& MORE SPRINGDALE	\$26.33
PC-CHEVROLET OF F13000633 479-2512101	\$66.35	PC-FIMCO SCHABEN AGSPRAY NORTH SIOUX	\$2,686.68
PC-CHEVROLET OF F13000633 FAYETTEVILL	\$45.39	PC-FOOD GIANT MARIANNA	\$33.64
PC-CID BIO-SCIENCE INC 360-8338835	\$996.53	PC-FORESTRY SUPPLIERS 601-354-356	\$32.48
PC-CINTAS 60A SAP IRVING	\$54.74	PC-FORESTRY SUPPLIERS 601-354-356	\$253.94
PC-CLASSIC CLEANERS INC STUTTGART	\$30.91	PC-FORESTRY SUPPLIERS 601-354-356	\$478.04
PC-CLONTECH LABS INC 650-9197353	\$166.10	PC-FORESTRY SUPPLIERS 601-354-356	\$478.65
PC-COMLETE AUTO CARE & FAST FAYETTEVILL	\$16.46	PC-FORESTRY SUPPLIERS 601-354-356	\$778.77
PC-CPS #4145 970-685-336	\$552.10	PC-FREDS 00016204 FORREST CIT	\$1.66
PC-CREATIVE AWARDS 479-4434077	\$189.43	PC-FREDS 00022657 MANILA	\$1.10
PC-CROPKING 330-335-168	\$270.01	PC-FREDS 00022806 MARIANNA	\$92.25
PC-CSI LLC 816-732-683	\$890.82	PC-GATEWAY TIRE-JONESBORO/R JONESBORO	\$10.90
PC-CULLIGAN OF NW ARKANSAS 479-717-296	\$72.74	PC-GEMPLER*1020131284 800-382-847	\$32.30
PC-CVSPHARMACY #9254 Q03 GREEN VALLE	\$31.80	PC-GEMPLER*1020144924 800-382-847	\$254.48
PC-DEFFENBAUGH OF ARKANSAS 913-745-156	\$86.75	PC-GENE THERAPY SYSTEMS 858-457-191	\$238.16
PC-DISCOUNT AG CTR - MARI 870-2952447	\$64.40	PC-GENSCRIPT 732-8859188	\$866.75
PC-DIVERSIFIED BIOTECH 617-323-570	\$515.83	PC-GEOPROBE SYSTEMS 785-825-185	\$71.28
PC-DOLLAR-GENERAL #0658 FAYETTEVILL	\$19.21	PC-GH PORT SIDE LLC FAYETTEVILL	\$7.00
PC-DOLRTREE 2392 00023929 FAYETTEVILL	\$26.34	PC-GIH*GLOBALINDUSTRIALEQ 800-645-298	\$65.92
PC-DOUGLAS SAW SALES 479-7544265	\$17.47	PC-GREAT COFFEES OF AMERICA 866-240-003	\$250.81
PC-DREW FARM SUPPLY INC MONTICELLO	\$39.40	PC-GREAT LAKES IPM INC VESTABURG	\$2,495.72
PC-DRG INTERNATIONAL INC 908-2332075	\$356.69	PC-GREENER-GARDEN 951-232-937	\$36.10
PC-DRI*VMWARE	\$59.99	PC-GREENWAY EQUIPMENT JONESB JONESBORO	\$29.39

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-GROWLIGHTSUPPLY.COM 407-810-908	\$1,182.64	PC-LOWES #00432* FAYETTEVILL	\$111.75
PC-H AND H WAREHOUSE 870-673-946	\$842.00	PC-LOWES #00432* FAYETTEVILL	\$126.50
PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$95.16	PC-LOWES #00432* FAYETTEVILL	\$130.38
PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$135.95	PC-LOWES #00432* FAYETTEVILL	\$309.98
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$42.75	PC-LOWES #00432* FAYETTEVILL	\$373.99
PC-HARBOR FREIGHT TOOLS 286 JONESBORO	\$21.79	PC-LOWES #00432* FAYETTEVILL	\$610.08
PC-HARP'S #0176 FAYETTEVILL	\$7.97	PC-LOWES #01806* FAYETTEVILL	\$8.30
PC-HARP'S #0176 FAYETTEVILL	\$33.77	PC-LOWES #01806* FAYETTEVILL	\$15.34
PC-HARP'S #0176 FAYETTEVILL	\$39.81	PC-LOWES #01806* FAYETTEVILL	\$21.59
PC-HARP'S #0176 FAYETTEVILL	\$113.84	PC-LOWES #01806* FAYETTEVILL	\$39.04
PC-HARP'S #2177 FAYETTEVILL	\$94.90	PC-LOWES #01806* FAYETTEVILL	\$55.74
PC-HARP'S #2177 FAYETTEVILL	\$236.26	PC-LOWES #01806* FAYETTEVILL	\$85.33
PC-HARVEY PARTS & ACE HDW MARIANNA	\$499.31	PC-LOWES #01806* FAYETTEVILL	\$135.30
PC-HEALTH MGMT SYSTEMS 972-578-239	\$150.71	PC-LOWES #01806* FAYETTEVILL	\$466.64
PC-HIGGINS AUTO AND AG SU MARIANNA	\$19.97	PC-LOWES #01806* FAYETTEVILL	\$643.52
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$17.53	PC-LOWES #01806* FAYETTEVILL	\$705.52
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$32.87	PC-LOWES #01826* SPRINGDALE	\$12.58
PC-HOG COUNTRY MEDIA FAYETTEVILL	\$586.07	PC-LOWES #01826* SPRINGDALE	\$366.63
PC-HOPE COMMUNITY TV M/O 270-777-468	\$118.02	PC-LOWES #02491* SILOAM SPRI	\$236.27
PC-HOPE OUTDOOR POWER&EQUIP HOPE	\$30.11	PC-LYNDA.COM 805-477-390	\$411.56
PC-HOPE STAR ADVERTISING 870-7778841	\$250.00	PC-MACKS SPORT SHOP STUTTGART	\$291.24
PC-HUFFMANLABORATORIES 303-278-445	\$219.50	PC-MACROGEN 301-3300142	\$638.00
PC-HUMMERT INTERNATIONAL 314-506-451	\$86.85	PC-MARVIN'S FOODS #221 FAYETTEVILL	\$10.37
PC-HUMMERT INTERNATIONAL 314-506-451	\$448.73	PC-MCGEHEE AUTO PARTS MCGEHEE	\$76.62
PC-HUMMERT INTERNATIONAL 314-506-451	\$840.67	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$196.84
PC-HUMMERT INTERNATIONAL 314-506-451	\$3,507.17	PC-MEGAZYME.COM	\$462.05
PC-HUNTERS SPEE D LUBE MONTICELLO	\$61.50	PC-METAL CENTRAL LOWELL LOWELL	\$130.98
PC-IN *KINGFISHER BIOTECH IN 651-6460089	\$691.43	PC-MIDSCI 636-2259997	\$201.96
PC-INDIANA BERRY 800-295-222	\$71.94	PC-MIDWEST BLOCK AND BRICK SPRINGDALE	\$612.41
PC-INST FOOD TECHNOLGST 312-782-842	\$190.00	PC-MILLIPORE *AMERICAS 800-645-547	\$993.85
PC-INT*RINCON-VITOVA INSECTA	\$121.97	PC-MINUTEKEY 800.539.7571 FAYETTEVILL	\$7.08
PC-INT*RINCON-VITOVA INSECTA 805-643-540	\$121.97	PC-MITCHELL'S ATV STUTTGART	\$333.75
PC-INT*RINCON-VITOVA INSECTA 805-643-540	\$225.39	PC-MONETTE FEED & HARDWAR MONETTE	\$4.12
PC-INT*ZYMO RESEARCH 949-679-119	\$96.40	PC-MONTICELLO TIR00000364 MONTICELLO	\$196.30
PC-INTEGRATED DNA TECH 800-328-266	\$58.17	PC-MOSER CORPORATION 479-6363481	\$639.48
PC-INTEGRATED DNA TECH 800-328-266	\$70.79	PC-MUCK AD STUFF LLC 817-326-547	\$160.32
PC-INTEGRATED DNA TECH 800-328-266	\$3,154.43	PC-MWI VETERINARY SUPPLY CO 641-648-777	\$140.13
PC-INTERNATIONAL GREENHOUSE 217-4430600	\$241.98	PC-NATIONAL BAND & TAG 000-0000000	\$55.25
PC-INTL ASSN FOOD PROT 515-276-334	\$75.00	PC-NATIONAL DIAGNOSTICS INC 404-6992121	\$715.03
PC-INVITROGEN*25655571 800-955-628	\$678.80	PC-NEOGEN CORP LANSING 517-3729200	\$278.46
PC-INVITROGEN*25659478 800-955-628	\$405.90	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$219.50
PC-INVITROGEN*25660125 800-955-628	\$177.80	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$792.40
PC-INVITROGEN*25718862 800-955-628	\$566.31	PC-NEW HOLLAND OF MALVERN,L MALVERN	\$404.90
PC-INVIVOGEN INC SAN DIEGO	\$523.51	PC-NORTH POINT PARAGOULD	\$1.97
PC-JAMESWAY INCUBATOR COMPAN CAMBRIDGE	\$1,272.07	PC-O'BRIEN'S SCIENTIF 217-762-363	\$1,062.48
PC-JASPER FARM SUPPLY LLC JASPER	\$450.13	PC-OFFICE DEPOT #1079 800-463-376	\$65.84
PC-JC'S SMALL ENGINE FAYETTEVILL	\$16.50	PC-OFFICE DEPOT #2660 SPRINGDALE	\$120.64
PC-JIM ROSS TIRE SERVICE OSCEOLA	\$250.00	PC-OFFICE DEPOT #343 FAYETTEVILL	\$10.73
PC-JIMMY SANDERS #176 BONO	\$47.96	PC-OFFICE DEPOT #343 FAYETTEVILL	\$30.62
PC-JO-ANN STORE #1894 FAYETTEVILL	\$32.88	PC-OFFICE DEPOT #343 FAYETTEVILL	\$51.47
PC-JOHNNY'S SELECTED SEED 207-861-390	\$32.30	PC-OFFICE DEPOT #343 FAYETTEVILL	\$55.96
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$1,789.30	PC-OFFICE DEPOT #343 FAYETTEVILL	\$118.16
PC-JONESBORO TRACTOR SALE 870-9359151	\$463.25	PC-OFFICE DEPOT #343 FAYETTEVILL	\$226.88
PC-JONESBORO TRACTOR SALE JONESBORO	\$57.12	PC-OFFICE MAX 800-283-767	\$312.74
PC-JUNIPER SYSTEMS 435-753-188	\$1,442.00	PC-OFFICE MAX FAYETTEVILL	\$60.67
PC-KIT*KAMAN-FTS 486	\$347.42	PC-OFFICE MAX FAYETTEVILL	\$63.62
PC-LAND & SEA INC 603-226-396	\$658.92	PC-OFFICE MAX FAYETTEVILL	\$88.25
PC-LAPTOP BATTERY DEPOT	\$60.31	PC-OFFICE MAX FAYETTEVILL	\$1,515.81
PC-LARGONE WILLIAM HARDWARE HOPE	\$37.71	PC-OFFICE MAX JONESBORO	\$63.18
PC-LIFETECH*25659478 800-955-628	\$6.59	PC-OHAUS CORPORATION 614-4384926	\$85.36
PC-LOCKE SUPPLY WHC FAYETTEV FAYETTEVILL	\$8.91	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$100.11
PC-LOVE S COUNTRY00002758 PALESTINE	\$22.09	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$366.00
PC-LOWES #00414* JONESBORO	\$144.75	PC-OREILLY AUTO 00007385 JONESBORO	\$32.13
PC-LOWES #00432* FAYETTEVILL	\$16.98	PC-OREILLY AUTO 00007773 FORREST CIT	\$6.06
PC-LOWES #00432* FAYETTEVILL	\$19.69	PC-OREILLY AUTO 00011361 MONTICELLO	\$113.29
		PC-OREILLY AUTO 00040758 FAYETTEVILL	\$18.05
		PC-OREILLY AUTO 00040766 FAYETTEVILL	\$28.26
		PC-OREILLY AUTO 00040766 FAYETTEVILL	\$38.39

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$98.58	PC-SIGMA ALDRICH US 800-3253010	\$592.13
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$106.76	PC-SILOAM SPRINGS VETERINARY 479-5243178	\$177.00
PC-OREILLY AUTO 00043323 SPRINGDALE	\$5.48	PC-SKYPE COMMUNICATIO LUXEMBOURG	\$9.99
PC-ORSCHLN SPRINGDALE 44 SPRINGDALE	\$17.55	PC-SMITH TIRE OSCEOLA	\$54.70
PC-OSP*BRY HOME TEL ORD 800-528-515	\$238.14	PC-SMITH WELDING & MACHINE 870-7774908	\$705.25
PC-OTTER PRODUCTS, LLC 855-688-726	\$140.23	PC-SOUTHERN AUTO SUPPLY	\$152.58
PC-PACK RAT OUTDOOR CENTER FAYETTEVILL	\$97.47	PC-SOUTHTOWN SPORT FAYETTEVILL	\$8.78
PC-PAPERSAPP DORDRECHT	\$109.72	PC-SOUTHTOWN SPORT FAYETTEVILL	\$1,736.25
PC-PARKER FLAGS INC 800-6932258	\$432.53	PC-SPECTRUM PAINT - FAYETTEV FAYETTEVILL	\$219.33
PC-PAYPAL *ACLARK 402-935-773	\$197.54	PC-SPECTRUM TECHNOLOGIES 815-4364440	\$305.11
PC-PAYPAL *BENJOBE2513 402-935-773	\$148.70	PC-SPEEDWAY SALES TRUMAN	\$214.50
PC-PAYPAL *CHRISOYLER 402-935-773	\$669.48	PC-SPRINGDALE TRACTOR SPRINGDALE	\$699.93
PC-PAYPAL *PARADOXCOMP 402-935-773	\$267.36	PC-SPRINGSTAR INC 800-769-104	\$211.84
PC-PAYPAL *PETCHERSEED 402-935-773	\$60.00	PC-SQ *INDEPENDENCE WHOLESAL	\$71.33
PC-PCI SCIENTIFIC SUPPLY 800-432-413	\$2,914.10	BATESVILLE	
PC-PC*PATTERSON VETERINA 978-353-600	\$388.80	PC-STAR MECHANICAL SUPPLY CO	\$115.82
PC-PEACEFUL VALLEY 888-784-172	\$21.93	SPRINGDALE	
PC-PETRUS AUTO SALES STUTTGART	\$169.97	PC-STEDMANS ACE HARDWARE STUTTGART	\$295.50
PC-PETRUS CHEVROLET BUICK GM	\$49.22	PC-STEDMANS ACE HARDWARE STUTTGART	\$4,332.39
STUTTGART		PC-STRAIGHT'S LAWN AN SPRINGDALE	\$1,516.69
PC-PETSMART INC 1119 FAYETTEVILL	\$33.78	PC-SUDS LLC FAYETTEVILL	\$8.00
PC-PETTUS OFFICE PRODUCTS 800-5307445	\$709.56	PC-SW ARKANSAS EQUIPMENT HOP HOPE	\$52.18
PC-PINTO HORSE ASSN OF AM 405-491-011	\$70.00	PC-SYNERGY SEMIOCHEMICALS BURNABY	\$35.01
PC-PIT STOP QUICK LUBE HOPE	\$60.12	PC-TARGET 00014704 FAYETTEVILL	\$34.18
PC-POWER EQUIPMENT DIRECT 800-7107499	\$1,770.40	PC-TEXARKANA GAZETTE 9037943311	\$334.00
PC-PREMIER SHEEP SUPPLIES, L 800-2826631	\$124.02	PC-TFS*FISHER SCI ATL 800-766-700	\$720.19
PC-PULMOLAB 818-3687217	\$86.54	PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$129.95
PC-QC SUPPLY 402-352-316	\$155.52	PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$337.04
PC-QIAGEN INC 800-426-815	\$98.85	PC-TFS*PROT BIOL PRODUCTS 800-874-372	\$294.13
PC-QIAGEN INC 800-426-815	\$539.04	PC-THE FARM STORE 870-7775729	\$545.70
PC-QIAGEN INC 800-426-815	\$1,433.20	PC-THE GREASE PIG FAYETTEVILL	\$312.43
PC-QUALITY FARM SUPPL JONESBORO	\$65.35	PC-THE GREASE PIG LUBE & TUN FAYETTEVILL	\$90.80
PC-QUALITY PLANTS INC STILLWATER	\$51.46	PC-THE GREASE PIG LUBE & TUN FAYETTEVILL	\$93.30
PC-R & D SPRAYERS 337-9421001	\$762.06	PC-THE HARDWARE STORE 479-4426000	\$127.70
PC-R & D SYSTEMS 612-379-295	\$1,468.46	PC-THE HOME DEPOT #1406 JONESBORO	\$216.91
PC-R HOUSTERS TERMITE/PEST 501-633-104	\$42.33	PC-THE HOME DEPOT #8445 ROGERS	\$64.51
PC-RACKSOLUTIONS 903-453-080	\$62.10	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$35.35
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$19.15	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$43.52
PC-RADIOSHACK DEA00018002 BATESVILLE	\$30.93	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$47.89
PC-RAINWRITER 866-763-476	\$38.04	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$168.13
PC-RAINWRITER 866-763-476	\$38.36	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$187.37
PC-RANALLI FARMS PRODUCE SPRINGDALE	\$83.86	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$294.47
PC-RANALLI TRAILERS & EQUIPM SPRINGDALE	\$23.00	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$491.09
PC-RANALLI TRAILERS & EQUIPM SPRINGDALE	\$109.75	PC-THE JOHNSON CENTER FAYETTEVILL	\$4.38
PC-RANDALL FORD FT SMITH	\$45.43	PC-THE JOHNSON CENTER FAYETTEVILL	\$13.15
PC-REIMER SEEDS, INC 800-5639139	\$76.75	PC-THE JOHNSON CENTER FAYETTEVILL	\$147.48
PC-RELIABLE POULTRY SUPPLY 479-7517511	\$61.01	PC-THE JOHNSON CENTER FAYETTEVILL	\$272.27
PC-RELIABLE POULTRY SUPPLY 479-7517511	\$594.00	PC-THE SOD STORE INC. 479-3612000	\$323.77
PC-RESEARCH PRODUCTS INTL 847-635-733	\$73.73	PC-TIRE TRACKS-FAYETTEVIL FAYETTEVILL	\$64.70
PC-RGA SPRINGDALE 15 SPRINGDALE	\$299.90	PC-TNT AUTO PARTS 0022363 FAYETTEVILL	\$21.26
PC-RIDOUT CONTRACTOR OUTLET 479-5878900	\$35.16	PC-TOBOS 66 FAYETTEVILL	\$8.45
PC-ROGUE FITNESS 614-358-619	\$250.22	PC-TOWN & COUNTRY SVC CTR MONTICELLO	\$10.90
PC-S & W PRODUCE STUTTGART	\$42.54	PC-TOYOTA OF FAYE13000765 FAYETTEVILL	\$110.46
PC-SAGE TELECOM INC 214-495-280	\$165.35	PC-TRACTOR SUPPLY # 1373 SILOAM SPRI	\$223.31
PC-SAGE TELECOM INC 214-495-280	\$260.34	PC-TRACTOR SUPPLY CO #1649 DE QUEEN	\$14.27
PC-SANDERS - FORREST CITY 662-843-362	\$265.55	PC-TRACTOR SUPPLY CO #1681 STUTTGART	\$120.44
PC-SCHWANS HOME SERVICE MARSHALL	\$49.98	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$75.28
PC-SEAHORSEBIO 413-593-530	\$2,410.11	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$180.68
PC-SEEDWAY LLC 00090019 HALL	\$86.15	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$263.09
PC-SENSOREX 714-895-434	\$2,396.38	PC-U.S IRRIGATION DISTRIB 501-2174009	\$413.70
PC-SHELL OIL 22617220189 OSCEOLA	\$13.56	PC-UAF-U OF A PAYMENTS 479-575-565	\$137.79
PC-SHELL OIL 57441472008 CLARKSVILLE	\$8.87	PC-UAF-UNIVERSITY BOOKSTORE 479-5756261	\$179.99
PC-SHELL OIL 57442600805 N LITTLE RO	\$10.68	PC-UAF-UNIVERSITY BOOKSTORE	\$25.19
PC-SHOPTRN*EZGO 877-4127467	\$35.33	FAYETTEVILL	
PC-SIGMA ALDRICH US 800-3253010	\$86.94	PC-UAF-UNIVERSITY BOOKSTORE	\$63.47
PC-SIGMA ALDRICH US 800-3253010	\$395.20	FAYETTEVILL	
PC-SIGMA ALDRICH US 800-3253010	\$414.51	PC-UAF-UNIVERSITY BOOKSTORE	\$132.97
		FAYETTEVILL	

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

Payee	Amount Paid	Payee	Amount Paid
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$187.63	PC-WELSCO SPRINGDALE	\$310.22
PC-UCD CAHFS 530-752-870	\$1,141.20	PC-WESTERN AUTO FORREST CIT	\$176.58
PC-ULINE *SHIP SUPPLIES 800-295-551	\$135.03	PC-WESTWOOD GARDENS - SPR SPRINGDALE	\$133.51
PC-ULINE *SHIP SUPPLIES 800-295-551	\$280.74	PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$16.70
PC-UNIDYM, INC. 408-636-750	\$880.74	PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$41.76
PC-UNITED RENTALS FAYETTEVILL	\$31.95	PC-WHEELER METALS INC ROGERS	\$196.72
PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$120.73	PC-WHEELER METALS INC ROGERS	\$576.20
PC-UPS*000009T6T6 800-811-164	\$24.11	PC-WHOLESAL ELECTRIC SUPPL 479-4195434	\$146.26
PC-UPS*00001A0T3104262014 800-811-164	\$8.58	PC-WHOLESAL ELECTRIC SUPPLY HOPE	\$107.98
PC-UPS*1Z0R97T84298049833 800-811-164	\$21.25	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$233.90
PC-USA SCIENTIFIC, INC. 800-5228477	\$598.63	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$323.97
PC-USPS 04057602028402147 BATESVILLE	\$4.81	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$431.03
PC-USPS 04424808028406288 HOPE	\$5.60	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$57.82
PC-USPS 04472503712216891 KEISER	\$6.85	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$1,678.41
PC-VAUGHN BATTERY LLC FAYETTEVILL	\$205.55	PC-WINTERSTEIGER, INC. 801-3556550	\$168.08
PC-VCI*VITACOST.COM 800-793-260	\$57.82	PC-WM SUPERCENTER #102 STUTTGART	\$63.45
PC-VHG LABS, LGC STANDARD 603-6227660	\$442.29	PC-WM SUPERCENTER #102 STUTTGART	\$116.07
PC-VICTORYSTORE.COM DY0 866-241-229	\$229.64	PC-WM SUPERCENTER #1065 HOPE	\$113.57
PC-VVS*VAL VET/DIRECT PET 800-468-005	\$13.38	PC-WM SUPERCENTER #144 FAYETTEVILL	\$54.36
PC-VWR INTERNATIONAL INC 800-932-500	\$15.45	PC-WM SUPERCENTER #144 FAYETTEVILL	\$160.49
PC-VWR INTERNATIONAL INC 800-932-500	\$41.88	PC-WM SUPERCENTER #144 FAYETTEVILL	\$350.83
PC-VWR INTERNATIONAL INC 800-932-500	\$64.91	PC-WM SUPERCENTER #18 NEWPORT	\$29.64
PC-VWR INTERNATIONAL INC 800-932-500	\$144.73	PC-WM SUPERCENTER #348 MONTICELLO	\$79.07
PC-VWR INTERNATIONAL INC 800-932-500	\$4,653.42	PC-WM SUPERCENTER #359 FAYETTEVILL	\$10.72
PC-VZWRLSS*IVR VB 800-922-020	\$378.10	PC-WM SUPERCENTER #359 FAYETTEVILL	\$49.17
PC-WADSWORTH CONTROL SYSTEM 303-424- 446	\$468.00	PC-WM SUPERCENTER #359 FAYETTEVILL	\$74.84
PC-WAK CHEMIE MEDICAL GMB STEINBACH (	\$493.88	PC-WM SUPERCENTER #359 FAYETTEVILL	\$224.93
PC-WALGREENS #5475 FAYETTEVILL	\$51.00	PC-WM SUPERCENTER #359 FAYETTEVILL	\$261.18
PC-WAL-MART #0004 SILOAM SPRI	\$2.59	PC-WM SUPERCENTER #359 FAYETTEVILL	\$1,198.36
PC-WAL-MART #0004 SILOAM SPRI	\$15.33	PC-WM SUPERCENTER #54 SPRINGDALE	\$116.27
PC-WAL-MART #0005 CONWAY	\$41.45	PC-WM SUPERCENTER #5737 FAYETTEVILL	\$25.51
PC-WAL-MART #0045 JONESBORO	\$25.88	PC-WM SUPERCENTER #5737 FAYETTEVILL	\$49.83
PC-WAL-MART #0074 OSCEOLA	\$17.36	PC-WM SUPERCENTER #66 CLARKSVILLE	\$23.41
PC-WAL-MART #0074 OSCEOLA	\$27.34	PC-WM SUPERCENTER #68 WYNNE	\$11.99
PC-WAL-MART #0091 FORREST CIT	\$172.05	PC-WM SUPERCENTER #68 WYNNE	\$101.67
PC-WAL-MART #0102	\$2.49	PC-WM SUPERCENTER #74 OSCEOLA	\$22.91
PC-WAL-MART #0102 STUTTGART	\$49.27	PC-WM SUPERCENTER #91 FORREST CIT	\$26.42
PC-WAL-MART #0102 STUTTGART	\$188.01	PC-WORLDPANTRY.COM, INC. 415-4010080	\$53.47
PC-WAL-MART #0144 FAYETTEVILL	\$77.52	PC-WTC*WATERS CORP 800-252-475	\$4,073.91
PC-WAL-MART #0144 FAYETTEVILL	\$86.40	PC-WUFOO.COM/CHARGE 813-4213676	\$14.95
PC-WAL-MART #0144 FAYETTEVILL	\$100.53	PC-WW GRAINGER 877-2022594	\$69.44
PC-WAL-MART #0144 FAYETTEVILL	\$111.23	PC-WW GRAINGER 877-2022594	\$77.60
PC-WAL-MART #0144 FAYETTEVILL	\$181.65	PC-WW GRAINGER 877-2022594	\$168.66
PC-WAL-MART #0144 FAYETTEVILL	\$293.71	PC-WW GRAINGER 877-2022594	\$230.26
PC-WAL-MART #0144 FAYETTEVILL	\$548.08	PC-WW GRAINGER 877-2022594	\$845.66
PC-WAL-MART #0348 MONTICELLO	\$7.57	PC-WWW.NEWEGG.COM	\$85.58
PC-WAL-MART #0348 MONTICELLO	\$17.12	PC-WWW.NEWEGG.COM 800-390-111	\$406.05
PC-WAL-MART #0359 FAYETTEVILL	\$16.74	PC-WWW.NEWEGGBUSINESS.COM	\$100.95
PC-WAL-MART #0359 FAYETTEVILL	\$31.30	PC-WWW.NEWEGGBUSINESS.COM 800-390-111	\$100.95
PC-WAL-MART #0359 FAYETTEVILL	\$277.11	PC-WWW.TXSCIENTIFIC.COM WWW.TXSCIEN	\$374.80
PC-WAL-MART #0359 FAYETTEVILL	\$394.97	PC-WYNNE EXHAUST DISTRIBUTOR 870- 2383690	\$162.37
PC-WAL-MART #0359 FAYETTEVILL	\$449.00	PC-XPRESS EQUIPMENT TAHLEQUAH	\$223.14
PC-WAL-MART #0714 WEST HELENA	\$43.03	PC-YSI INCORPORATED 937-767-724	\$1,966.99
PC-WAL-MART #1065 HOPE	\$39.90	506-Praxair Distribution Inc.	\$57.62
PC-WAL-MART #289 MCGEHEE	\$121.26	Skulls Unlimited International	\$209.00
PC-WAL-MART #2997 FAYETTEVILL	\$11.95	University of Georgia	\$658.50
PC-WAL-MART #3331 PINE BLUFF	\$16.40	Welsco Inc.	\$18.68
PC-WAL-MART #4168 BEEBE	\$12.48	Airgas USA LLC	\$27.53
PC-WAL-MART #5260 ROGERS	\$11.29	Airgas USA LLC	\$144.59
PC-WAL-MART #5737 FAYETTEVILL	\$2.47	Airgas USA LLC	\$203.12
PC-WAL-MART #5737 FAYETTEVILL	\$27.66	Airgas USA LLC	\$289.09
PC-WALMART.COM 8009666546 800-966-654	\$5.97	Arkansas County Co-op	\$135.51
PC-WALMART.COM 8009666546 800-966-654	\$56.92	Crop Production Services Inc.	\$390.40
PC-WALMART.COM 8009666546 800-966-654	\$89.96	Greenpoint Ag LLC	\$2,216.30
PC-WATER MONITORING SOLUT 903-439-474	\$257.91	NexAir LLC	\$142.92
PC-WELSCO FAYETTEVILL	\$15.00	Oz Arc Gas Equipment & Supply	\$148.59
		Texas A & M University	\$4,230.00

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
USDA, AMS, LIVESTOCK	\$1,170.00	Horsemen's Roundup	\$1,575.00
Ward TV & Appliance Inc.	\$4.34	Northwest Arkansas Newspapers	\$804.32
Tri-County Farmers-Marianna	\$1,806.46	Bridgeport National Bindery Inc.	\$26.55
Kerr Paper & Supply Co.	\$1,511.10	Davis Irrigation Company	\$1,895.04
Jimmy Sanders Inc.	\$1,914.72	Drew Farm Supply Inc.	\$44.86
Stratton Seed Co. Inc.	\$97.10	Evoqua Water Technologies LLC	\$88.36
Crop Production Services Inc.	\$807.46	Greenpoint Ag LLC	\$1,434.23
DeWitt Fertilizer Co	\$1,401.46	Harvey's Ace Hardware & Lumber	\$174.20
DeWitt Fertilizer Co	\$4,142.46	Lumber One Home Center	\$799.44
Farmers Supply Association	\$6,452.78	Ratcliff, Jay B.	\$5,615.00
Greenpoint Ag LLC	\$5,963.93	Bobby Wilson Electric	\$396.48
Jimmy Sanders Inc.	\$14,550.88	Barton's of Osceola	\$396.71
Oakley Fertilizer Inc.	\$2,792.10	Lumber One Home Center	\$36.20
Perkins Farm & Garden Ctr	\$56.96	Bobby Wilson Electric	\$711.75
Taylor & Stuckey Inc.	\$1,263.86	Tucker-Guffey Electrical Contractors Inc	\$2,554.00
Tri-County Farmers Association	\$3,294.53	Johnny's ATV	\$524.52
V. Turner Farms Inc.	\$1,100.00	Canon Solutions America Inc.	\$53.00
DeWitt Fertilizer Co	\$1,999.50	P&R Surge Systems Inc.	\$294.01
Helena Chemical Company	\$1,433.80	Ag Pro Central Arkansas	\$356.22
Crop Production Services Inc.	\$4,498.58	Ag Pro Central Arkansas	\$833.31
Helena Chemical Company	\$54.19	AG-Pro	\$2,203.36
Helena Chemical Company	\$260.69	Arkansas County Co-op	\$362.39
Jimmy Sanders Inc.	\$3,834.98	Blue Seal Petroleum Co.	\$718.92
Bartlett Grain Co	\$13,570.90	Cox Implement Co. Inc.	\$180.64
Drew Farm Supply Inc.	\$319.74	Crow Burlingame #005	\$295.55
Beaty; Albert H.	\$400.00	Dickey Machine Works	\$570.92
Home Oil Co.	\$16,600.00	Getinge USA	\$2,802.73
Powell-Perry Veterinary Hospital	\$120.00	Heritage Agri of Arkansas at DeWitt Inc.	\$6,677.91
WW Livestock Systems	\$12,299.61	Heritage Agri. of Ar. at Stuttgart Inc.	\$89.98
Dell Marketing L.P.	\$1,457.52	Heritage Agri. of Ar. at Stuttgart Inc.	\$89.99
Love; Karen Kathleen	\$59.50	Layne Christensen Co	\$76.80
Rothrock; Craig S.	\$493.31	Lumber One Home Center	\$284.49
Shi; Ainong	\$867.70	Prairie Implement Co. Inc.	\$1,166.89
Tzanetakis; Ioannis Emmanouil	\$248.28	Bates Sales Co.	\$41.17
Wiedenmann; Robert Neal	\$77.36	Greenway Equipment Inc.	\$890.08
Information Network of Arkansas	\$22.00	Liberty Trailer Co. Inc.	\$2,656.81
Information Network of Arkansas	\$22.00	Woods Glass Co	\$321.00
Information Network of Arkansas	\$44.00	Baker Implement Co.	\$707.62
Andrus Intellectual Property Law LLC	\$660.00	Mississippi AG Company	\$1,346.93
Andrus Intellectual Property Law LLC	\$832.00	Jimmy Sanders Inc.	\$124.07
Beam; Josh	\$500.00	Hardy Sales & Service Inc.	\$954.07
Dutcher; James D.	\$500.00	Auto Tire & Parts Inc.	\$617.09
Evans; Edward	\$500.00	O'Reilly Auto Parts	\$89.24
Handley; David	\$500.00	Pit Stop Tire & Lube	\$149.86
McSwain; Karen	\$500.00	Ryburn Motor Co. Inc.	\$1,108.12
Oklahoma State University	\$396.00	Summit Truck Group	\$221.09
Parr Instrument Co.	\$25,103.97	City of Fayetteville	\$651.48
Phillips; Jerry M.	\$500.00	Entergy	\$22.62
Schnelle; Mike	\$500.00	Entergy	\$274.14
Chartwells	\$661.55	Fayetteville; City of	\$217.16
Daddy's Deli & Catering	\$135.42	Mississippi County Electric	\$34.63
Event Group	\$4,757.30	Southwestern Electric Power C	\$139.77
Mermaid's Restaurant	\$96.50	Southwestern Electric Power C	\$1,060.66
Mermaid's Restaurant	\$2,595.21	Southwestern Electric Power C	\$1,411.15
Noodles Italian Kitchen	\$337.16	Southwestern Electric Power C	\$1,428.81
Penguin Ed's BBQ & Catering	\$1,173.99	Southwestern Electric Power C	\$1,723.78
Sam's Club Direct	\$140.74	Southwestern Electric Power C	\$2,158.60
Spring Street Grill	\$293.37	Southwestern Electric Power C	\$4,882.97
University of Wisconsin	\$270.20	Southwestern Electric Power C	\$7,320.02
Royce; Carl Vernon	\$525.00	Southwestern Electric Power C	\$14,257.87
Shook Dirtwork	\$999.28	City of Fayetteville	\$217.16
AT&T	\$139.51	City of Keiser	\$284.86
Ritter Communications	\$266.88	Evoqua Water Technologies LLC	\$372.58
FedEx	\$27.47	Grand Prairie Reg Water Distrib District	\$811.58
FedEx	\$27.48	Lee County Water Assoc Inc.	\$224.86
UPS	\$7.16	St. Francis Solid Waste	\$61.55
UPS	\$15.21	Stericycle Inc.	\$794.68
Spear Envelope Co.	\$1,600.05	Trumann Rural Water Association	\$11.67

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Waste Management	\$357.96	Edgar; Leslie Dawn	\$110.68
Inn at Carnall Hall	\$42.15	Mason; Richard Esten	\$172.82
Business World Inc.	\$308.66	Scott; Thad	\$464.76
Canon Solutions America Inc.	\$48.21	Bluhm; Burton Hiram	\$1,107.25
Hempstead County Judge's Office	\$151.90	Durand-Morat; Alvaro	\$1,092.64
James H. Taylor & Sons Waste Management	\$1,252.66	Kong; Byung Whi	\$22.77
G & K Services	\$240.46	Ricke; Steven C.	\$51.11
Kansas Entomological Society	\$45.00	Bluhm; Burton Hiram	\$50.00
Tontitown Area Fire Department	\$40.00	Mason; Richard Esten	\$20.00
Airpro Aviation Inc.	\$1,190.00	Scott; Thad	\$64.10
WATER ANALYSIS WQL 1177 PHARR	\$154.00	Bluhm; Burton Hiram	\$124.03
WATER ANALYSIS WQL 1188 PHARR	\$308.00	Chancellor Hotel	\$2,960.43
LAB ANALYSIS	\$24.00	VEHICLE USE FOR BENNETT APRIL 2014	\$359.52
REIMB OF SAMPLE POSTAGE APRIL 14	\$6.28	VEHICLE USE FOR MILUS APRIL 2014	\$839.58
REIMB OF SAMPLE POSTAGE APRIL 14	\$29.23	VEHICLE USE FOR ROBBINS APRIL 2014	\$4.62
REIMB OF SAMPLE POSTAGE APRIL 14	\$1,129.72	Berry; Lawrence	\$75.60
Univ of Ark for Medical Sciences	\$4,344.13	Booth; Amber Marie	\$117.60
Bluhm; Burton Hiram	\$616.43	Gile; Jaime M.	\$94.08
Durand-Morat; Alvaro	\$621.19	Goggin; Fiona L.	\$26.04
Clark; Dustan	\$142.49	McLeod; Paul J.	\$691.32
Hart; Laramie	\$88.94	Moseley; David Octor	\$85.68
Holland; Bob	\$55.44	Mozaffari; Morteza	\$301.14
Kellams; Nanci	\$57.34	Sharpley; Andrew N.	\$181.44
Manjarrez-Dominguez; Aaron	\$277.65	Shumway; Calvin R.	\$280.56
Mason; Richard Esten	\$180.13	Singleton; Brittany	\$75.60
Miller; Randall Galen	\$95.77	Sirisen; Mali Chandima	\$26.04
Milus; Eugene A.	\$187.14	Willis; Rachel Dionne	\$120.96
Moon; David Earl	\$277.65	Wilson; Charles E.	\$513.24
Norsworthy; Jason Keith	\$157.80	Friedrich; Heather Jo	\$34.44
Roeder; Richard Anthony	\$206.46	Kim; Jin-Woo	\$134.40
Rohman; Peter C.	\$277.65	McLeod; Paul J.	\$117.18
Rothrock; Craig S.	\$257.08	Edgar; Leslie Dawn	\$573.30
Sharpley; Andrew N.	\$196.62	Kong; Byung Whi	\$29.40
Shen; Yong Jun	\$39.37	Ricke; Steven C.	\$205.80
Wu; Chengjun	\$191.54	Wang; Ya Jane	\$25.20
Dickey; David Alan	\$49.16	Bluhm; Burt	\$553.00
Garcia; Maria E.	\$98.32	Bluhm; Burton Hiram	\$200.00
Bluhm; Burt	\$287.66	TC-Air: BERGER PHD/GREG TA:6793581	\$604.00
Bluhm; Burton Hiram	\$701.49	TC-Air: CARRIER/DANIELL T	\$367.00
Kim; Jin-Woo	\$273.95	TC-Air: CARRIER/DANIELL TA:6793875	\$367.00
Edgar; Leslie Dawn	\$563.20	TC-Air: MILUS/EUGENE TA:6790324	\$442.00
Mason; Richard Esten	\$867.92	TC-Air: ROEDER/RICHARD A TA:6792654	\$203.50
Scott; Thad	\$1,218.28	TC-Air: SARASWAT/DHARME T	\$584.00
Bluhm; Burton Hiram	\$647.12	TC-Air: WATSON JR/CLARE TA:6787656	\$1,318.00
Ricke; Steven C.	\$191.33	TC-Air: WATSON/CLARENCE E J TA:6792641	\$203.50
Zhu; Jun	\$80.23	TC-Ven: AMERSOCAGBIOENGRS TA:0000000	\$745.00
Bennett; A. Rick	\$8.84	Mason; Richard Esten	\$626.50
Clark; Dustan	\$41.07	Scott; Thad	\$653.50
Hart; Laramie	\$161.00	TC-Air: ASIRVATHAM/JEBARAJ TA:6793350	\$412.00
Holland; Bob	\$41.94	TC-Air: CHEN/PENGYIN TA:6793727	\$459.00
Kellams; Nanci	\$14.26	TC-Air: GIBSON/KRISTEN ELIZ TA:6792397	\$444.00
Manjarrez-Dominguez; Aaron	\$115.00	TC-Air: LOOPER/MICHAEL T	\$784.00
Mason; Richard Esten	\$115.02	TC-Air: LOOPER/MICHAEL TA:6793201	\$784.00
Miller; Randall Galen	\$69.02	TC-Air: MAUROMOUSTAKOS/ TA:6789331	\$326.50
Milus; Eugene A.	\$49.25	TC-Air: ORAZALY/MOLDIR TA:6793732	\$459.00
Moon; David Earl	\$96.02	TC-Air: RATHINAM/THILAKAR TA:6792758	\$543.00
Norsworthy; Jason Keith	\$149.85	TC-Air: SRIVASTAVA/VIBH TA:6791679	\$549.50
Roeder; Richard Anthony	\$54.84	Ricke; Steven C.	\$1,354.24
Rohman; Peter C.	\$106.61	TC-Air: BIELKE/LISA R TA:6789682	\$157.80
Rothrock; Craig S.	\$100.00	TC-Air: HARGIS/BILLY M TA:6789675	\$157.80
Sharpley; Andrew N.	\$87.21	TC-Air: OSBORN/GREGORY TA:6793043	\$521.53
Shen; Yong Jun	\$20.00	Arnold; Michael Aloysius	\$34.31
Wu; Chengjun	\$149.50	Datnoff; Lawrence Elliott	\$284.15
Dickey; David Alan	\$68.36	Gleason; Mark L.	\$231.79
Garcia; Maria E.	\$26.11	Harford; Isaac David	\$440.00
Bluhm; Burt	\$127.00	Inn at Carnall Hall	\$2,227.57
Bluhm; Burton Hiram	\$388.34	McEachern; George Ray	\$453.63
Kim; Jin-Woo	\$230.00	Mueller; John D.	\$205.90

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Woyengo; Tofuko Awori	\$123.43	Rastok; Ryan Patrick	\$48.03
Dickson; Ryan	\$447.98	Crandon; John	\$461.40
Krug; Brian	\$1,008.34	Ridenour; John B.	\$649.06
Lopez; Roberto	\$477.03	Smith; Jonathon E.	\$461.41
Bennett; A. Rick	\$2.52	Acuna-Galindo; Andrea	\$48.70
FUEL-Estorninos Jr., Leopoldo/E.	\$259.04	Brown; Thomas	\$80.50
FUEL-Roberts, Trenton/L.	\$268.83	Da Silva; Marcos Paulo	\$171.23
FUEL-Watkins, Susan/E.	\$104.41	Dalzotto; Mirta	\$414.00
Rothrock; Craig S.	\$140.34	Frett; Terrence James	\$154.93
Sharpley; Andrew N.	\$23.98	Martin; Steven M.	\$67.48
TC-Ven: ENTERPRISE RENT-A-C T	\$149.88	Otsubo; Victor Hugo Nakase	\$166.54
TC-Ven: ENTERPRISE RENT-A-C TA:6678431	\$215.75	Race; Caitlin	\$22.00
TC-Ven: ENTERPRISE RENT-A-C TA:6793648	\$89.13	Santisteban; Laura Lara	\$42.00
TC-Ven: ENTERPRISE RENT-A-C TA:6793656	\$256.91	Wilson; Kyle D.	\$60.00
TC-Ven: ENTERPRISE RENT-A-C TA:6793919	\$624.89	Gilley; Alex David	\$269.89
TC-Ven: ENTERPRISE RENT-A-C TA:6796083	\$149.88	Barrow; Sim Mckague	\$90.00
Wu; Chengjun	\$144.18	Rastok; Ryan Patrick	\$68.13
Bluhm; Burton Hiram	\$28.00	Crandon; John	\$1,107.25
Estorninos Jr.; Leopoldo E.	\$7.00	Ridenour; John B.	\$1,107.25
FUEL-Estorninos Jr., Leopoldo/E.	\$104.94	Smith; Jonathon E.	\$1,107.25
TC-Ven: APLU TA:6794933	\$395.00	Crandon; John	\$145.35
TC-Ven: ASA-SSSA-CSSA TA:6792890	\$50.00	Ridenour; John B.	\$69.56
TC-Ven: ASA-SSSA-CSSA TA:6793682	\$70.00	Smith; Jonathon E.	\$89.33
TC-Ven: CU PSA SHOPPING MAL TA:6793759	\$120.00	Brown; Thomas	\$315.00
TC-Ven: ENTERPRISE RENT-A-C TA:6742445	\$740.88	Meadors; Tyler Caleb	\$139.02
TC-Ven: ENTERPRISE RENT-A-C TA:6793208	\$222.81	Stover; Logan	\$67.62
TC-Ven: ENTERPRISE RENT-A-C TA:6793210	\$198.89	West; Amie	\$517.02
TC-Ven: ENTERPRISE RENT-A-C TA:6793488	\$89.13	Gilley; Alex David	\$29.40
TC-Ven: NATL ASSN PLNT BREE TA:6793581	\$450.00	Alaamri; Olfat	\$349.33
TC-Ven: NATL ASSN PLNT BREE TA:6796047	\$450.00	TC-Air: JIN/JING TA:6793793	\$312.50
TC-Ven: SOC OF AMER FORESTE TA:6790417	\$75.00	TC-Air: FREDERICK/NOAA TA:6792959	\$243.70
Mason; Richard Esten	\$111.00	TC-Air: SAKUL/RICHARD DAVID TA:6793307	\$243.50
TC-Ven: AAEA TA:6792731	\$470.00	Da Silva; Marcos Paulo	\$144.17
TC-Ven: AAEA TA:6793324	\$370.00	FUEL-Burke, James/Matthews	\$95.41
TC-Ven: AAEA TA:6793350	\$370.00	FUEL-Dempsey, Randy/James	\$62.46
TC-Ven: AAEA TA:6793498	\$370.00	FUEL-Fitzsimons, Toby/R.	\$92.11
TC-Ven: AAEA TA:6794515	\$370.00	FUEL-Fryer, Matthew/Scott	\$81.50
TC-Ven: AAEA TA:6796096	\$460.00	FUEL-Raper, Tyson/Brant	\$63.83
TC-Ven: ACT*INTL ASSN FOR F TA:6792397	\$485.00	Otsubo; Victor Hugo Nakase	\$287.14
TC-Ven: AMERICAN SOCIETY FO TA:6793392	\$475.00	Raper; Tyson Brant	\$53.75
TC-Ven: INSTITUTE OF FOOD T TA:6793507	\$740.00	Singh; Vijay	\$33.62
TC-Ven: OWWW*ORBITZ.COM TA:6792758	\$175.04	TC-Ven: ENTERPRISE RENT-A-C TA:6725064	\$596.95
TC-Ven: PAYPAL *AAVP TA:6792758	\$225.00	TC-Ven: ENTERPRISE RENT-A-C TA:6769247	\$154.23
TC-Ven: PAYPAL *NATIONALASS T	\$155.00	TC-Ven: ENTERPRISE RENT-A-C TA:6770000	\$132.59
TC-Ven: SOIL / WATER CONSER TA:6794850	\$495.00	TC-Ven: ENTERPRISE RENT-A-C TA:6774905	\$224.31
TC-Ven: U T MARTIN TA:6793724	\$50.00	TC-Ven: ENTERPRISE RENT-A-C TA:6792036	\$340.21
TC-Ven: UK TREASURER OFFC TA:6795924	\$60.00	TC-Ven: ENTERPRISE RENT-A-C TA:6792886	\$313.47
TC-Ven: UK TREASURER OFFC TA:6795928	\$60.00	TC-Ven: ENTERPRISE RENT-A-C TA:6793342	\$1,072.79
Bluhm; Burton Hiram	\$98.82	TC-Ven: ENTERPRISE RENT-A-C TA:6793654	\$72.46
Durand-Morat; Alvaro	\$157.17	TC-Ven: ENTERPRISE RENT-A-C TA:6793961	\$224.01
Ricke; Steven C.	\$81.93	TC-Ven: ENTERPRISE RENT-A-C TA:6794503	\$104.63
TC-Ven: AMERSOCAGBIOENGRS TA:6791981	\$690.00	Wilson; Kyle D.	\$147.07
TC-Ven: AMERSOCAGBIOENGRS TA:6792175	\$870.00	FUEL-Raper, Tyson/Brant	\$77.09
TC-Ven: AMERSOCAGBIOENGRS TA:6793043	\$670.00	Gilley; Alex David	\$418.38
TC-Ven: AMERSOCAGBIOENGRS TA:6793744	\$195.00	TC-Ven: AMERICAN PHYTOPATHO TA:6792887	\$510.00
TC-Ven: SCOTRAIL WEBTIS TA:6789682	\$74.23	TC-Ven: ONETRAVEL.COM AIR TA:6788222	\$11.95
Wang; Ya Jane	\$50.00	Alaamri; Olfat	\$80.00
Alaamri; Olfat	\$179.24	Barrow; Sim Mckague	\$25.00
Brown; Thomas	\$89.99	TC-Ven: AAEA TA:6793315	\$130.00
Da Silva; Marcos Paulo	\$336.34	TC-Ven: CHEAPOAIR.COM AIR TA:6793793	\$14.00
Dalzotto; Mirta	\$530.34	TC-Ven: INSTITUTE OF FOOD T TA:6793704	\$60.00
Martin; Steven M.	\$45.00	TC-Ven: IPN/PAYMENTNETWORK TA:6788404	\$120.00
Otsubo; Victor Hugo Nakase	\$383.08	Crandon; John	\$89.00
Race; Caitlin	\$39.38	Ridenour; John B.	\$70.26
Santisteban; Laura Lara	\$44.99	Smith; Jonathon E.	\$97.13
Gilley; Alex David	\$622.15	TC-Ven: AMERSOCAGBIOENGRS TA:6790442	\$210.00
Alaamri; Olfat	\$570.00	TC-Ven: AMERSOCAGBIOENGRS TA:6792959	\$195.00
Barrow; Sim Mckague	\$218.63	TC-Ven: AMERSOCAGBIOENGRS TA:6793303	\$250.00

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Ven: AMERSOCAGBIOENGRS TA:6793307	\$245.00	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$72.29
TC-Ven: GREYHOUND LINES CNP TA:6792959	\$127.50	PC-THE UPS STORE 2662 FAYETTEVILL	\$75.17
TC-Ven: GREYHOUND LINES CNP TA:6793307	\$127.50	PC-THE UPS STORE 2662 FAYETTEVILL	\$168.06
TC-Ven: STUDENTUNIVERSE TA:6792959	\$6.00	PC-TIGER SUPPLIES 973-282-006	\$47.38
TC-Ven: STUDENTUNIVERSE TA:6793307	\$6.00	PC-TIRE TRACKS-FAYETTEVILL FAYETTEVILL	\$23.54
Rastok; Ryan Patrick	\$10.00	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$3.41
PC-FIMCO SCHABEN AGSPRAY	\$2,686.68	PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$3.28
Blue Seal Petroleum Co.	\$4,491.33	PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$6.14
Farmers Cooperative	\$3,394.00	PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$60.89
FUEL-Bielke, Johel/Craig	\$51.77	PC-WAL-MART #0074 OSCEOLA	\$16.13
FUEL-Bond, Richard/D	\$53.27	PC-WAL-MART #0074 OSCEOLA	\$237.40
FUEL-Clark, Fred/Dustan	\$42.02	PC-WAL-MART #0102 STUTTGART	\$10.70
FUEL-Green, Jeremy/Kyle	\$115.27	PC-WAL-MART #0102 STUTTGART	\$19.07
FUEL-Kelly, Erin/Jane	\$99.71	PC-WAL-MART #0144 FAYETTEVILL	\$7.46
FUEL-Miller, Michael/Ryan	\$102.25	PC-WAL-MART #0348 MONTICELLO	\$16.30
FUEL-Ryan, Anthony/William	\$73.23	PC-WAL-MART #0359 FAYETTEVILL	\$82.36
FUEL-Scott, Thad/	\$83.59	PC-WAL-MART #1065 HOPE	\$4.14
FUEL-Shi, Ainong/	\$38.79	PC-WAL-MART #2745 FAYETTEVILL	\$35.49
Creative Awards	\$592.65	PC-WELSCO SPRINGDALE	\$44.48
Wal-Mart Community Listings	\$8,800.00	PC-WELSCO SPRINGDALE	\$83.32
PC-ABBOTT *DIAGNOSTICS/DIV 800-323-903	\$239.99	PC-WM SUPERCENTER #102 STUTTGART	\$9.83
PC-AM LEONARD 937-773-269	\$435.50	PC-WM SUPERCENTER #144 FAYETTEVILL	\$10.93
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$75.72	PC-WM SUPERCENTER #144 FAYETTEVILL	\$41.33
PC-AMAZON.COM AMZN.COM/BI	\$22.82	PC-WM SUPERCENTER #359 FAYETTEVILL	\$9.71
PC-AMAZON.COM AMZN.COM/BI	\$29.36	PC-WM SUPERCENTER #359 FAYETTEVILL	\$19.15
PC-AMERICAN ASSOC OF CEREAL 651-454-725	\$167.00	PC-WM SUPERCENTER #359 FAYETTEVILL	\$295.03
PC-AMERICAN CHEMICAL SOCI 800-333-951	\$154.00	PC-YEAGER'S HARDWARE VAN BUREN	\$53.05
PC-ARKANSAS AG CO MCGEHEE	\$187.07	VWR International Inc.	\$73.80
PC-ARKANSAS.GOV PYMNT 501-324-890	\$19.75	J&A Welding Service	\$559.00
PC-ATWOODS OF LONOKE #45 LONOKE	\$38.27	McCrometer Great Plains	\$5,398.24
PC-BARTON'S 2160 MONTICELLO	\$75.53	VWR-Obryan, Corliss/Ann	\$29.25
PC-BEST BUY 00003517 FAYETTEVILL	\$27.42	VWR-Park, Si Hong/	\$78.70
PC-BIOQUIP PRODUCTS INC 310-667-880	\$2,564.86	VWR-Simmons, Tarra/Leigh	\$50.76
PC-C & E LOCK & SAFE CO INC FAYETTEVILL	\$9.00	VWR-Smith, Sherrie/Ellen	\$369.80
PC-DROPBOX DB.TT/CHEL	\$108.65	VWR-Wang, Nanping/	\$588.74
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$852.95	VWR-Wolf, Nancy/Ann	\$266.00
PC-FORESTRY SUPPLIERS 601-354-356	\$14.74	Helena Chemical Company	\$2,681.50
PC-FSI*ENTERGY-BILLMATRIX 800-446-137	\$439.60	Dell Marketing L.P.	\$931.17
PC-G AND W DIESEL SERVICE IN MEMPHIS	\$35.92	NETWORK PURCHASE CSES CSES	\$2,304.85
PC-GENSCRIPT 732-8859188	\$566.31	NETWORK PURCHASE DREX DREX	\$2,943.50
PC-GREENWAY EQUIPMENT JONESB JONESBORO	\$279.04	NETWORK PURCHASE ENTO ENTO	\$2,512.95
PC-HARP'S #0176 FAYETTEVILL	\$29.08	NETWORK PURCHASE PLPA PLPA	\$477.00
PC-HARP'S #0176 FAYETTEVILL	\$125.61	NETWORK PURCHASE POSC POSC	\$200.00
PC-HARP'S #2355 FAYETTEVILL	\$5.02	NETWORK PURCHASE SOIL SOIL	\$4,484.82
PC-HOPE TRACTOR CO 903-838-437	\$227.85	Botkje; Walter G.	\$805.12
PC-HUMMERT INTERNATIONAL 314-506-451	\$126.10	Clark; John R.	\$69.54
PC-IN *MICRO MACRO INTERNATI 706-5484557	\$110.00	Kring; Timothy Joseph	\$323.29
PC-INSTRUMENT & SUPPLY INC. 501-262-328	\$547.98	Meullenet; Jean-Francois	\$29.88
PC-IRRIGATION MART INC 318-255-183	\$188.11	Twilley; Hadley Ann	\$376.02
PC-LOWES #00414* JONESBORO	\$123.87	Eventsure Party Rentals & Event Planning	\$44.30
PC-LOWES #01806*	\$9.05	Oklahoma Animal Disease Diagnostic Lab	\$1,042.80
PC-LOWES #01806* FAYETTEVILL	\$9.05	Aguilar; Zoraida P.	\$800.00
PC-LOWES #01806* FAYETTEVILL	\$13.43	Gragg Construction	\$340.00
PC-LOWES #01806* FAYETTEVILL	\$65.83	Morian; Kenneth	\$910.00
PC-LOWES #02517* MEBANE	\$54.83	Arkansas Children's Hospital Res. Inst.	\$15,519.78
PC-MP BIOMEDICALS LLC 949-8332500	\$308.36	Clean Uniform Company	\$23.67
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$96.58	McAlister's Deli	\$274.29
PC-OFFICE DEPOT #343 FAYETTEVILL	\$43.26	USDA National Finance Ctr	\$61,234.20
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$39.49	Moyle,Kayleigh	\$658.00
PC-OZARK NATURAL FOODS FAYETTEVILL	\$32.15	FedEx	\$11.63
PC-PAYPAL *HANLONELECT 402-935-773	\$19.73	Spear Envelope Co.	\$530.18
PC-PILOT 00004937 ST.GEORGE	\$21.39	Clean Uniform Company	\$11.19
PC-QUICK MEDICAL 425-2225963	\$29.63	Fuell; Randall	\$450.00
PC-THE FARM STORE 870-7775729	\$172.64	North Arkansas Farm Supply	\$45.47
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$25.48	Arkansas Filter Inc.	\$784.99
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$31.76	Downtown Oil & Lube	\$52.51
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$60.49		



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<b>Payee</b>	<b>Amount Paid</b>	<b>Payee</b>	<b>Amount Paid</b>
Higgins Auto and Ag Center LLC	\$16.24	PC-E-Z MART #405 FAYETTEVILL	\$4.17
Southwest Arkansas Equipment	\$360.35	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$24.67
Auto Tire & Parts Inc.	\$13.25	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$225.83
Arkansas Valley Electric Coop Corp.	\$508.09	PC-FASTENAL COMPANY01 870-673-001	\$20.50
Entergy	\$418.35	PC-FREDS 00013854 CLARKSVILLE	\$18.67
Mississippi County Electric	\$631.23	PC-FREDS 00022806 MARIANNA	\$50.26
Southwestern Electric Power Co.	\$10.11	PC-FREDS 00025106 OSCEOLA	\$6.52
Entergy	\$167.42	PC-HARP'S #0176 FAYETTEVILL	\$14.20
City of Fayetteville Water Dept.	\$509.34	PC-HARP'S #0194 ALMA	\$13.19
Arkansas Oklahoma Gas Corp.	\$79.79	PC-HNS*HUGHESNET.COM 866-347-329	\$99.99
Centerpoint Energy Arkla	\$1,080.39	PC-HUMMERT INTERNATIONAL 314-506-451	\$636.13
Williams Tractor Inc.	\$13,388.43	PC-HUNTON OFFICE SUPPLY FORREST CIT	\$743.84
Cintas Corporation	\$208.10	PC-INTERNATIONAL GREENHOUSE 217-4430600	\$691.83
GAS CYLINDER CHARGES	\$76.93	PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$56.95
Gile; Jaime M.	\$80.64	PC-LI-COR, INC 402-467-064	\$297.00
Green; Steven	\$175.00	PC-LOWES #01806* FAYETTEVILL	\$63.55
Weingartz; Christine	\$239.65	PC-LOWES #01806* FAYETTEVILL	\$70.33
Weingartz; Christine	\$568.68	PC-LOWES #01806* FAYETTEVILL	\$128.18
FUEL-Raper, Tyson/Brant	\$169.10	PC-LOWES #01826* SPRINGDALE	\$327.43
Proctor Tire Service Inc.	\$95.21	PC-MCGEHEE AUTO PARTS MCGEHEE	\$61.51
Anderson's Gas & Propane	\$4,773.00	PC-NAIL GUN DEPOT 888-720-789	\$153.97
Jimmy Sanders Inc.	\$9,066.20	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$81.22
FUEL-Adams, Floyd/Alvin	\$53.08	PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$296.28
FUEL-Clark, John/R.	\$60.11	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$55.31
FUEL-Cochran, Mark/J	\$28.54	PC-RESEARCH PRODUCTS INTL 847-635-733	\$188.42
FUEL-Doherty, Ryan/C.	\$146.66	PC-RITE IN THE RAIN 253-9225000	\$570.90
FUEL-Galligan, Larry/Dean	\$85.22	PC-SIGMA ALDRICH US 800-3253010	\$470.80
FUEL-Greub, Chester/	\$141.99	PC-SIGMA ALDRICH US 800-3253010	\$1,242.52
FUEL-Guerreiro, Michel/T.	\$72.03	PC-SPECK PRODUCTS	\$54.82
FUEL-Hardke, Jarrod/T.	\$59.76	PC-SPECK PRODUCTS 888-8724445	\$54.82
FUEL-Hart, Tina/LuAnn	\$159.58	PC-STEDMANS ACE HARDWARE STUTTGART	\$114.53
FUEL-Holland, Bob/	\$69.81	PC-STEELCASE INC 616-247-271	\$998.91
FUEL-Lester, Dennis/W.	\$32.12	PC-THE GREASE PIG LUBE & TUN FAYETTEVILL	\$41.72
FUEL-Lester, Howard/D	\$39.13	PC-THE HARDWARE STORE 479-4426000	\$213.95
FUEL-Maples, Lance/D.	\$94.77	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$24.22
FUEL-Moseley, David/Octor	\$39.62	PC-THE LAB DEPOT 800-7332522	\$115.74
FUEL-Norsworthy, Jason/Keith	\$68.12	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$3.96
FUEL-Sharpely, Andrew/N.	\$64.32	PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$65.52
FUEL-Slaton, Nathan/A.	\$67.57	PC-UDY CORPORATION/ALPHA PLA 970-4822060	\$122.92
FUEL-Smith, Sherrie/Ellen	\$44.37	PC-US PLASTICS/NEATLY SMART 419-228-224	\$120.68
FUEL-Still, Joshua/Aaron	\$113.83	PC-VARNEYS BOOK STORE 785-539-051	\$21.56
FUEL-Wolfe, Rodney/E.	\$81.31	PC-VERIZON WRLS MYACCT VE 800-9220204	\$32.94
Staples Business Advantage	\$8.22	PC-VWR INTERNATIONAL INC 800-932-500	\$196.57
Staples Business Advantage	\$9.25	PC-WALGREENS #5475 FAYETTEVILL	\$52.72
Staples Business Advantage	\$487.13	PC-WAL-MART #0074 OSCEOLA	\$9.20
BKST - STEVE HALBROOK	\$20.58	PC-WAL-MART #0359 FAYETTEVILL	\$41.98
A&J Seed Farms	\$1,730.82	PC-WAL-MART #2997 FAYETTEVILL	\$7.35
PC-ABBOTT *DIAGNOSTICSDIV 800-323-903	\$67.46	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$262.91
PC-ACADEMY SPORTS #162 AUBURN	\$21.79	PC-WM SUPERCENTER #102 STUTTGART	\$28.74
PC-ADIDAS ONLINE STORE 800-982-933	\$328.16	PC-WM SUPERCENTER #144 FAYETTEVILL	\$4.36
PC-AGRI SUPPLY OF STATESBORO 919-7729722	\$26.73	PC-WM SUPERCENTER #144 FAYETTEVILL	\$93.63
PC-ALMACO 515-3823506	\$65.94	PC-WM SUPERCENTER #171 CAMDEN	\$9.38
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$39.35	PC-WM SUPERCENTER #359 FAYETTEVILL	\$6.24
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$49.36	PC-WW GRAINGER 877-2022594	\$42.83
PC-AMAZON.COM AMZN.COM/BI	\$28.80	RCDC Equipment Inc.	\$614.60
PC-AMAZON.COM AMZN.COM/BI	\$39.08	Sigma-Aldrich Inc.	\$56.96
PC-AMAZON.COM AMZN.COM/BI	\$42.65	VWR International Inc.	\$86.77
PC-AMAZON.COM AMZN.COM/BI	\$130.19	VWR-Atungulu, Griffiths/G.	\$115.12
PC-AMS, INC. 208-226-201	\$579.49	VWR-Boyet, Virginia/Ann	\$81.50
PC-ARKANSAS AIR CONDITIONING 479-8720881	\$164.63	VWR-Grantz, Erin/M.	\$21.27
PC-BARTON POWER SPORTS JONESBORO	\$42.33	VWR-Ruan, Chuan/Min	\$189.45
PC-CECIL HARDWARE CLARKSVILLE	\$97.56	VWR-Smith, Sherrie/Ellen	\$108.67
PC-CLONTECH LABS INC 650-9197353	\$656.19	VWR-Szalanski, Allen/Lawrence	\$15.33
PC-DISCOUNT VIALS 608-442-806	\$139.43	VWR-Wang, Nanping/	\$904.74
PC-DODGES STORE #6302 STUTTGART	\$4.69		
PC-EAGLE BODY INC SPRINGDALE	\$68.59		
PC-EDS SERVICE CENTER WALDRON	\$9.91		
PC-EREPLACEMENTPARTS.COM 866-802-638	\$240.52		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
VWR-Wang, Ya-Jane/	\$75.89	TC-Ven: FASS TA:6794191	\$219.00
VWR International Inc.	\$56.80	TC-Ven: FASS TA:6794192	\$453.00
Fastenal	\$62.24	TC-Ven: FASS TA:6794193	\$144.00
Lumber One Home Center	\$126.14	TC-Ven: FASS TA:6794195	\$219.00
McNay Tool & Equipment	\$424.41	TC-Ven: FASS TA:6794196	\$380.00
Farmers Supply Association	\$994.40	TC-Ven: MEAT SCIENCE ASSN TA:6794194	\$740.00
Washington; Janette May	\$69.97	TC-Ven: AMERSOCAGBIOENGRS TA:6793744	\$1,060.00
Wright, Lindsey & Jennings LLP	\$1,076.50	Srivastava; Vibha	\$420.00
Cintas	\$55.97	Oade; Colt	\$51.24
Hughes Network Systems	\$199.99	FUEL-Raper, Tyson/Brant	\$76.88
University of Tennessee	\$3,211.70	TC-Ven: FASS TA:6794190	\$144.00
FedEx	\$12.71	TC-Ven: FASS TA:6794489	\$219.00
Drew Farm Supply Inc.	\$275.41	TC-Ven: FASS TA:6794659	\$144.00
Greenway Equipment Inc.	\$59.59	Ohio State University	\$450.00
Discount AG Center	\$220.70	Dell Marketing L.P.	\$3,217.24
Higgins Auto and Ag Center LLC	\$60.92	GovConnection Inc.	\$4,450.46
Auto Tire & Parts Inc.	\$13.24	Harris Auto Service	\$44.64
Entergy	\$32.68	FUEL-Backes, Elizabeth/Ann	\$85.61
Entergy	\$795.00	FUEL-Bond, Richard/D	\$43.64
Airgas USA LLC	\$72.87	FUEL-Bryant, Kelly/J.	\$67.34
Mack's Custom Aviation	\$1,873.95	FUEL-Brye, Kristofor/R.	\$85.69
Penrose Inc.	\$742.50	FUEL-Chick, Thomas/Dean	\$55.88
WATER ANALYSIS WQL 1161 SHARPLEY	\$739.80	FUEL-Crippen, Devany/L.	\$62.63
WATER ANALYSIS WQL 1171 GULF MTN	\$621.00	FUEL-Davis, Gary/D.	\$50.18
WATER ANALYSIS WQL 1172 SHARPLEY	\$616.50	FUEL-Galligan, Larry/Dean	\$68.66
WATER ANALYSIS WQL 1189 UWRB	\$173.20	FUEL-Hamilton, Ricki/	\$30.91
WATER ANALYSIS WQL 1190 OUACHITA	\$618.00	FUEL-Hardke, Jarrod/T.	\$29.69
WATER ANALYSIS WQL 1192 DISCOVERY	\$231.00	FUEL-Holland, Bob/	\$64.59
WATER ANALYSIS WQL 1193 UWRB	\$86.60	FUEL-Kelly, Erin/Jane	\$85.13
WATER ANALYSIS WQL 1197 DISCOVERY	\$154.00	FUEL-Lester, Howard/D	\$108.64
WATER ANALYSIS WQL 1198 DISCOVERY	\$231.00	FUEL-Miller, Michael/Ryan	\$110.16
WATER ANALYSIS WQL 1199 PHARR	\$308.00	FUEL-Miller, Randall/Galen	\$119.28
WATER ANALYSIS WQL 1200 UIRW	\$952.60	FUEL-Norsworthy, Jason/Keith	\$83.41
Ifworld Inc.	\$210.00	FUEL-Roberts, Trenton/L.	\$68.80
STABLE ISOTOPE LAB CHARGES DR A.	\$228.00	FUEL-Salas, Reiofeli/Algodon	\$85.29
NELSON		FUEL-Scott, Thad/	\$43.35
Univ of Ark for Medical Sciences	\$3,069.19	FUEL-Slaton, Nathan/A.	\$59.67
Apple; Jason K.	\$84.36	Staples Business Advantage	\$46.44
Bennett; A. Rick	\$275.90	Staples Business Advantage	\$26.88
Kim; Jin-Woo	\$2,356.05	Staples Business Advantage	\$49.24
Srivastava; Vibha	\$361.34	Staples Business Advantage	\$60.24
Apple; Jason K.	\$16.29	Staples Business Advantage	\$23.74
Bennett; A. Rick	\$142.28	Staples Business Advantage	\$108.84
Kim; Jin-Woo	\$1,848.00	Wal-Mart Community Listings	\$2,650.00
Srivastava; Vibha	\$140.00	WIRE/COSTA RICA/A&J SEED FARM PO6794036	\$35.00
Srivastava; Vibha	\$30.00	PC-ABCA M 6172252272	\$408.27
Apple; Jason K.	\$246.12	PC-AMAZON MKTPLACE PMTS	\$76.83
Looper; Michael L.	\$144.48	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$45.97
Pelkki; Matthew	\$80.64	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$76.83
Bennett; A. Rick	\$719.88	PC-AMAZON.COM AMZN.COM/BI	\$94.33
Kim; Jin-Woo	\$1,181.88	PC-AMAZON.COM AMZN.COM/BI	\$113.62
TC-Air: FENG/CHUNDA TA:6793555	\$462.00	PC-AMAZONPRIME MEMBERSHIP AMZN.COM/PR	\$99.00
TC-Air: ROM/CURT R TA:6794027	\$782.16	PC-ASA-SSSA-CSSA 608-2738080	\$85.00
TC-Air: HOWARD/RANDOLPH LUK TA:6793994	\$522.00	PC-AUTOZONE #2077 JONESBORO	\$6.53
TC-Air: CHEN/PENGYIN TA:6794263	\$2,323.92	PC-BARNES & NOBLE #2721 FAYETTEVILL	\$43.89
TC-Air: COSTELLO/THOMAS TA:6793744	\$572.15	PC-BEDFORD CAMERA AND VIDEO	\$32.91
TC-Air: MCVEY/THOMAS M TA:6793744	\$572.15	FAYETTEVILL	
TC-Air: REAVIS/COLBY TA:6793744	\$572.15	PC-BEST BUY 00003517 FAYETTEVILL	\$185.44
TC-Air: SMITH/DEANDRAE TA:6793744	\$572.15	PC-BIO RAD* VISLEEZER06/02 800-000-000	\$203.32
Iowa State University	\$1,388.00	PC-BUMPER TO BUMPER 23 MONTICELLO	\$19.87
FUEL-Roberts, Trenton/L.	\$92.52	PC-BUMPER TO BUMPER 58 FORREST CIT	\$99.00
TC-Ven: AMERICAN PHYTOPATHO TA:6793555	\$660.00	PC-CABELA'S.COM INC 800-2374444	\$619.46
Srivastava; Vibha	\$15.00	PC-CULLIGAN OF NW ARKANSAS LOWELL	\$125.32
TC-Ven: ACS NATIONAL MEETIN TA:6793994	\$380.00	PC-E-Z MART #405 FAYETTEVILL	\$4.17
TC-VEN: AMERICAN ASSOC OF C T	\$62.84	PC-FREDS 00022806 MARIANNA	\$133.21
TC-Ven: FASS TA:6794186	\$529.00	PC-HACH COMPANY 9706631377	\$575.08
TC-Ven: FASS TA:6794187	\$404.00	PC-HARP'S #0176 FAYETTEVILL	\$18.94
TC-Ven: FASS TA:6794188	\$404.00		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-HI VAC SPECIALISTS 570-6769417	\$1,242.21	VWR-Wang, Ya-Jane/	\$42.11
PC-HNS*HUGHESNET.COM 866-347-329	\$127.75	Staples Business Advantage	\$5.58
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$12.15	VWR International Inc.	\$26.95
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$21.43	Mountain Spring Water Co.	\$65.21
PC-INT*RCDC SPRINGDALE	\$1,058.52	Staples Business Advantage	\$30.25
PC-INTEGRATED DNA TECH 800-328-266	\$90.82	DeWitt Fertilizer Co	\$5,369.82
PC-INTERNATIONAL GREENHOUSE 217-4430600	\$1,317.12	Taylor & Stuckey Inc.	\$199.00
PC-INVITROGEN*25770417 800-955-628	\$490.03	Cache River Valley Seed LLC	\$4,000.00
PC-INVITROGEN*25797666 800-955-628	\$154.75	County Line Irrigation & Fittings LLC	\$1,016.00
PC-INVITROGEN*25806582 800-955-628	\$169.02	Halbert's Veterinary Supply Inc.	\$60.84
PC-LOCKE SUPPLY W E FAYETTEV FAYETTEVILL	\$135.70	GCSA Of Arkansas	\$400.00
PC-LOWES #00432* FAYETTEVILL	\$22.49	Domino's Pizza	\$105.94
PC-LOWES #00432* FAYETTEVILL	\$54.89	Kansas State University	\$6,634.39
PC-LOWES #00432* FAYETTEVILL	\$142.17	AT&T Long Distance	\$95.61
PC-LOWES #00432* FAYETTEVILL	\$147.81	FedEx	\$118.96
PC-LOWES #01627* NORTH LITTL	\$108.28	FedEx	\$242.59
PC-LOWES #01806* FAYETTEVILL	\$249.95	UPS	\$27.53
PC-LYNDA.COM 805-477-390	\$250.00	Bridgeport National Bindery Inc.	\$44.25
PC-MCMaster-CARR 630-834-960	\$314.42	Drew Farm Supply Inc.	\$136.43
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$3.83	Ecolab Pest Elimination Division	\$614.53
PC-MWI VETERINARY SUPPLY CO 641-648-777	\$32.16	Roper Pest Control Inc.	\$65.55
PC-NICHOLS GARDEN NURS 541-928-928	\$22.65	Golf Cart Headquarters of the South	\$1,809.40
PC-OFFICE DEPOT #1079 800-463-376	\$175.58	Staples Business Advantage	\$15.68
PC-OFFICE MAX FAYETTEVILL	\$266.11	Crow Burlingame Co.	\$6.59
PC-OFFICE MAX JONESBORO	\$156.69	Greenway Equipment Inc.	\$5.76
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$20.11	Greenway Equipment Inc.	\$24.71
PC-PAYPAL *EASY CHICKE 402-935-773	\$449.98	Haynes Repair Service	\$588.97
PC-SHELL OIL 93002371096 FAYETTEVILL	\$10.42	Heartland Equipment Inc.	\$10.59
PC-SQ *LONOKE SERVICE COMPAN STUTTGART	\$2,300.00	Prairie Implement Co. Inc.	\$14.65
PC-TERRITORIAL SEED CO 541-9429547	\$26.40	Higgins Auto and Ag Center LLC	\$4.94
PC-THE FARM STORE 870-7775729	\$139.24	Prairie Implement Co. Inc.	\$168.09
PC-THE HARDWARE STORE 479-4426000	\$10.96	Arkansas County Co-op	\$880.15
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$27.15	Auto Tire & Parts Inc.	\$244.26
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$55.49	Crow Burlingame Co. #058	\$41.36
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$94.39	Grand Prairie Reg Water Distrib District	\$323.79
PC-THE JOHNSON CENTER FAYETTEVILL	\$26.21	Davis; Gary D	\$126.48
PC-THE UPS STORE 2662 FAYETTEVILL	\$93.08	Powell; Jeremy G.	\$150.03
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$53.64	Rothrock; Craig S.	\$99.24
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$76.80	Nandy; Soumen	\$722.68
PC-ULINE *SHIP SUPPLIES 800-295-551	\$186.75	Davis; Gary D	\$13.31
PC-ULINE *SHIP SUPPLIES 800-295-551	\$202.02	Powell; Jeremy G.	\$24.04
PC-ULINE *SHIP SUPPLIES 800-295-551	\$1,742.90	Rothrock; Craig S.	\$34.51
PC-VWR INTERNATIONAL INC 800-932-500	\$329.50	Hettiarachchy; Navam	\$63.18
PC-WAL-MART #0031 POTEAU	\$18.49	Nandy; Soumen	\$193.26
PC-WAL-MART #0144 FAYETTEVILL	\$304.28	Nandy; Soumen	\$77.00
PC-WAL-MART #0348 MONTICELLO	\$2.07	Culver III; Ray C.	\$161.28
PC-WAL-MART #0359 FAYETTEVILL	\$64.14	Moseley; David Octor	\$42.84
PC-WAL-MART #0359 FAYETTEVILL	\$100.52	Powell; Jeremy G.	\$288.96
PC-WAL-MART #1065 HOPE	\$6.79	Nandy; Soumen	\$10.08
PC-WESTERN AUTO CLARKSVILLE	\$120.42	Rothrock; Craig S.	\$36.29
PC-WM SUPERCENTER #31 POTEAU	\$13.05	TC-Ven: ASA-SSSA-CSSA TA:6794021	\$75.00
PC-WM SUPERCENTER #359 FAYETTEVILL	\$131.03	TC-Ven: FASS TA:6794147	\$529.00
PC-WM SUPERCENTER #359 FAYETTEVILL	\$248.15	University of Georgia	\$500.00
Sigma-Aldrich Corp.	\$132.43	Backes; Elizabeth	\$62.85
VWR International Inc.	\$45.44	Lancaster; Zachary D.	\$84.42
VWR International Inc.	\$503.96	Miller; Michael Ryan	\$84.30
VWR International Inc.	\$679.99	Lancaster; Zachary D.	\$101.67
VWR International Inc.	\$1,366.73	Miller; Michael Ryan	\$106.31
VWR-Britain, Margaret/Mead	\$138.15	Oade; Colt	\$51.24
VWR-Fitzsimons, Toby/R.	\$43.70	FUEL-Raper, Tyson/Brant	\$136.95
VWR-Gibson, Kristen/E.	\$214.15	TC-Ven: ASA-SSSA-CSSA TA:6794017	\$129.00
VWR-Guerber, Claudia/	\$325.54	TC-Ven: ASA-SSSA-CSSA TA:6794020	\$55.00
VWR-Szalanski, Allen/Lawrence	\$301.85	FUEL-Bielke, Johel/Craig	\$30.79
VWR-Tzanetakakis, Ioannis/E.	\$20.68	FUEL-Bond, Richard/D	\$61.09
VWR-Wang, Nanping/	\$209.97	FUEL-Clark, John/R.	\$56.23
		FUEL-Crippen, Devany/L.	\$66.33
		FUEL-Gadde, Ujvala/Deepthi	\$34.06
		FUEL-Green, Jeremy/Kyle	\$114.34

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Hart, Tina/LuAnn	\$183.97	PC-SPRAYING SYSTEMS COMPANY 630-6655000	\$146.78
FUEL-Lester, Dennis/W.	\$28.42	PC-STAPLES DIRECT 800-3333330	\$1,158.08
FUEL-Roberts, Trenton/L.	\$167.04	PC-TARGET 00014704 FAYETTEVILL	\$4.32
FUEL-Salgado Rojas, Alejandra/Andrea	\$69.98	PC-TFS*FERMENTASINC 800-235-988	\$363.27
FUEL-Sharples, Andrew/N.	\$34.94	PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$260.66
FUEL-Still, Joshua/Aaron	\$86.19	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$12.08
FUEL-Wray, Eva/Marie	\$88.78	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$21.93
Acuna-Galindo; Andrea	\$35.00	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$91.00
Blanco; Maria Nelly Arguello	\$35.00	PC-THE JOHNSON CENTER FAYETTEVILL	\$18.15
Lozada; Dennis Nicuh	\$35.00	PC-THE UPS STORE 2662 FAYETTEVILL	\$52.14
Staples Business Advantage	\$12.95	PC-THE WEBSTaurant STORE 717-392-747	\$220.90
Addison; Christopher Keith	\$35.00	PC-UPS*000009V00X05172014 800-811-164	\$8.47
Sam's Club Direct	\$137.15	PC-UPS*000009V00X05312014 800-811-164	\$24.41
Staples Business Advantage	\$91.86	PC-VWR INTERNATIONAL INC 800-932-500	\$59.31
Staples Business Advantage	\$148.26	PC-VWR INTERNATIONAL INC 800-932-500	\$300.73
BKST - BRUCE AHRENSEN	\$60.21	PC-VWR INTERNATIONAL INC 800-932-500	\$1,408.93
BKST - JENNIE POPP	\$369.19	PC-WAL-MART #0091 FORREST CIT	\$28.70
BKST - JENNY POPP	\$127.15	PC-WAL-MART #0144 FAYETTEVILL	\$4.79
BKST - SANDRA HAMM	\$108.60	PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$16.70
Pure Water Solutions	\$436.91	PC-WHOLESale ELECTRIC SUPPLY HOPE	\$161.56
Wal-Mart Community Listings	\$250.00	PC-WM SUPERCENTER #1065 HOPE	\$8.28
Sigma-Aldrich Inc.	\$104.14	PC-WM SUPERCENTER #144 FAYETTEVILL	\$33.00
Staples Business Advantage	\$29.03	PC-WM SUPERCENTER #359 FAYETTEVILL	\$30.69
PC-4IMPRINT 877-4467746	\$70.87	PC-WM SUPERCENTER #359 FAYETTEVILL	\$110.07
PC-AARON EQUIPMENT CO 630-350-220	\$2,260.85	PC-WM SUPERCENTER #359 FAYETTEVILL	\$127.70
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$85.68	PC-WOODS END LABORATORIES IN 207-2932457	\$325.81
PC-AMAZON.COM	\$76.27	PC-WW GRAINGER 877-2022594	\$17.61
PC-AMAZON.COM AMZN.COM/BI	\$76.27	PC-ZORO TOOLS INC 855-2899676	\$77.77
PC-AMAZON.COM AMZN.COM/BI	\$101.94	Custom Laboratory Equipment Inc.	\$1,645.90
PC-AMAZON.COM AMZN.COM/BI	\$170.94	Fisher Scientific	\$59.43
PC-AMAZON.COM AMZN.COM/BI	\$454.46	VWR International Inc.	\$509.12
PC-AMERICAN RESTAURANT EQUIP FAYETTEVILL	\$106.14	514-Praxair Distribution Inc.	\$1,241.03
PC-BWI - TEXARKANA - NASH	\$39.17	Integrated DNA Technologies Inc.	\$85.41
PC-BWI - TEXARKANA - NASH	\$39.18	VWR-Britain, Margaret/Mead	\$90.70
PC-CELLSIGNAL.COM 978-867-232	\$617.89	VWR-Galloway, Doug/	\$712.83
PC-CO LINE IRRIGATION COLT	\$407.96	VWR-Gibson, Kristen/E.	\$21.01
PC-DOLLAR GENERAL #14842 VAN BUREN	\$17.36	VWR-Grigg, Brandon/C.	\$279.19
PC-DREW FARM SUPPLY INC MONTICELLO	\$32.60	VWR-Sleezer, Sandra/Michelle	\$119.34
PC-EXXONMOBIL 42351494 RUSSELLVILL	\$7.62	Welsco Inc.	\$441.78
PC-FALK SUPPLY CO HOT SPRING HOT SPRINGS	\$139.40	Staples Business Advantage	\$19.25
PC-GEMPLER*1020159614 800-382-847	\$204.14	B-Unlimited Inc.	\$1,130.43
PC-GEMPLER*1020160587 800-382-847	\$649.39	Acme Janitor & Chemical Supply	\$76.17
PC-HACH COMPANY 9706631377	\$526.22	Jimmy Sanders Inc.	\$1,241.75
PC-HORTICULTURESOURCECOM 888-499-551	\$308.45	Bunzl Processor Distribution LLC	\$1,499.65
PC-JO-ANN STORE #1894 FAYETTEVILL	\$32.88	Uline Inc.	\$390.06
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$160.78	CDWG	\$25.47
PC-LARGONE WILLIAM HARDWARE HOPE	\$4.15	ITsavvy LLC	\$4,602.18
PC-LONOKE TIRE & LUBE LONOKE	\$92.47	NETWORK PURCHASE CSES CSES	\$125.00
PC-LOWES #00432* FAYETTEVILL	\$59.22	NETWORK PURCHASE SOIL SOIL	\$1,113.00
PC-LOWES #00432* FAYETTEVILL	\$81.41	Seo; Han Seok	\$187.76
PC-LOWES #01806* FAYETTEVILL	\$43.88	Wright, Lindsey & Jennings LLP	\$1,037.68
PC-LOWES #02491* SILOAM SPRI	\$28.26	Whitbeck Laboratories Inc.	\$96.00
PC-OFFICE MAX 800-283-767	\$296.29	Clean Uniform Company	\$19.90
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$203.12	Chartwells Dining Services	\$386.10
PC-OREILLY AUTO 00008284 HOPE	\$6.56	Sam's Club Direct	\$158.52
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$7.24	Tyco Integrated Security	\$16.46
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$22.03	System Scale Corp.	\$91.09
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$134.88	AT&T	\$613.38
PC-PAYPAL *LIBERTY619 402-935-773	\$38.33	CenturyLink	\$959.00
PC-PETSMART INC 1119 FAYETTEVILL	\$13.15	FedEx	\$7.25
PC-PHOTOSPIN.COM 888-2461313	\$429.00	FedEx	\$44.67
PC-PROMEGACORP*PROMEGA C 800-356-952	\$1,049.21	FedEx	\$45.27
PC-R & D SPRAYERS 337-9421001	\$1,653.10	Environmental Services Co. Inc.	\$122.50
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$35.08	Kelso-Rohwer Water Association	\$208.93
PC-SAVE A LOT #24253 MONTICELLO	\$5.12	Stuttgart Municipal Water Wor	\$306.49
PC-SMITH GENERATOR AND START HOPE	\$722.70	Stuttgart Municipal Water Works	\$306.49

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Triple S Alarm Co Inc	\$43.80	Tappe; Dr. Philip	\$94.08
Terminix Processing Center	\$40.52	Tzanetakakis; Ioannis Emmanouil	\$95.00
Blue Seal Petroleum Co.	\$1,750.91	TC-Ven: FASS TA:6788658	\$74.00
Heritage Agriculture of Arkansas	\$53.53	TC-Ven: FASS TA:6795883	\$350.00
Steve's Farm & Equipment Service	\$2,204.55	TC-Ven: PAYPAL *AAVP TA:6794924	\$225.00
Adams; Dwight	\$950.00	TC-Ven: AMERSOCAGBIOENGRS TA:6794937	\$670.00
AG-Pro	\$3,514.83	Tzanetakakis; Ioannis Emmanouil	\$215.00
Heritage Agri of Arkansas at DeWitt Inc.	\$181.86	Davidson; Jarom Thane	\$114.79
Higgins Auto and Ag Center LLC	\$21.68	Green; Jeremy K.	\$107.05
AG-Pro	\$19.56	Palhano; Matheus G.	\$107.05
Auto Tire & Parts Inc.	\$154.64	Rhezali; Abdelaziz	\$114.80
Mike's Garage Inc.	\$1,036.33	Rogers; Christopher W.	\$86.63
Entergy	\$1,668.37	Smartt; Alden D.	\$43.32
Entergy	\$3,100.39	Smartt; William	\$43.31
Deffenbaugh of Arkansas	\$130.39	Davidson; Jarom Thane	\$59.43
Grand Prairie Reg Water Distrib District	\$120.70	Green; Jeremy K.	\$161.02
Marianna Water Dept	\$159.92	Greub; Chester Eugene	\$97.55
CenterPoint Energy	\$2,086.84	Palhano; Matheus G.	\$161.01
SourceGas Arkansas Inc.	\$71.48	Rhezali; Abdelaziz	\$76.50
Canon Solutions America Inc.	\$143.03	Rogers; Christopher W.	\$30.25
Deffenbaugh of Arkansas	\$77.71	Rojas; Alejandra Andrea Salgado	\$64.58
DNA SEQUENCING ANTHONY	\$50.40	Smartt; Alden D.	\$32.28
DNA SEQUENCING HARGIS	\$50.40	Smartt; William	\$31.05
DNA SEQUENCING KWON	\$11.60	TC-Air: LOZADA/DENNISNI TA:6794046	\$609.00
DNA SEQUENCING ROSENKRANS	\$75.60	FUEL-Da Silva, Marcos/Paulo	\$28.78
J. MORRIS REMBRANCE RECEPTION	\$350.00	FUEL-Raper, Tyson/Brant	\$76.28
Arkansas State Plant Board	\$70.00	TC-Ven: FASS TA:6794906	\$100.00
Bararpour; Mohammad Taghi	\$107.05	TC-Ven: OWW*CHEAPTIX TA:6794046	\$21.99
Bond; Richard D.	\$170.18	FUEL-Bryant, Kelly/J.	\$61.60
Clark; John R.	\$186.76	FUEL-Brye, Kristofor/R.	\$80.56
Moore; James Clark	\$107.05	FUEL-Dempsey, Randy/James	\$68.84
Norman; Richard J.	\$73.13	FUEL-Doherty, Ryan/C.	\$82.80
Norsworthy; Jason Keith	\$86.63	FUEL-Guerreiro, Michel/T.	\$83.41
Osborne; Douglas	\$113.36	FUEL-Hughes, Larry/James	\$155.35
Roberts; Trenton L.	\$235.38	FUEL-Kelly, Erin/Jane	\$6.77
Still; Joshua Aaron	\$74.41	FUEL-Lester, Howard/D	\$31.30
Estorninos Jr.; Leopoldo E.	\$116.76	FUEL-Moseley, David/Octor	\$36.76
Tappe; Dr. Philip	\$350.54	FUEL-Roberts, Trenton/L.	\$69.96
Tzanetakakis; Ioannis Emmanouil	\$1,279.79	FUEL-Shi, Ainong/	\$41.62
Bararpour; Mohammad Taghi	\$147.65	FUEL-White, Donnell/D.	\$36.25
Bond; Richard D.	\$151.35	Staples Business Advantage	\$69.59
Clark; John R.	\$32.10	Staples Business Advantage	\$25.08
Moore; James Clark	\$161.02	Staples Business Advantage	\$180.88
Norman; Richard J.	\$38.50	Staples Business Advantage	\$974.50
Norsworthy; Jason Keith	\$85.89	BKST - ELENA DEGAGO	\$32.91
Osborne; Douglas	\$24.05	Southern Biotechnologies	\$1,967.13
Roberts; Trenton L.	\$107.45	PC-005 CENTURYLINK RECURRING 800-201-409	\$108.00
Still; Joshua Aaron	\$115.01	PC-1000BULBS.COM	\$88.17
Estorninos Jr.; Leopoldo E.	\$51.75	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$109.61
Tappe; Dr. Philip	\$100.00	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$127.81
Tzanetakakis; Ioannis Emmanouil	\$385.00	PC-AMAZON.COM AMZN.COM/BI	\$79.56
Tzanetakakis; Ioannis Emmanouil	\$43.79	PC-AMERICAN TYPE CULTURE COL 703-3652779	\$93.29
Moseley; David Octor	\$42.84	PC-B & H PHOTO-VIDEO.COM 800-9479950	\$3,093.05
Norman; Richard J.	\$284.34	PC-BENMEDS*1020162362 800-241-640	\$429.44
Tappe; Dr. Philip	\$299.46	PC-BIO RAD* 800-000-000	\$346.59
Tzanetakakis; Ioannis Emmanouil	\$28.14	PC-BJ'S PLANTS AND PRODUCE SHERWOOD	\$539.43
TC-Air: CHEN/PENGYINDR TA:6794120	\$670.00	PC-CAMBRIDGE SCIENTIFIC PROD 617-3548900	\$1,646.25
Tzanetakakis; Ioannis Emmanouil	\$427.95	PC-CASHEL 800-6547864	\$33.91
Tzanetakakis; Ioannis Emmanouil	\$800.00	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$307.19
TC-Air: ROM/CURT R TA:6793392	\$488.16	PC-CRUCIAL.COM 800-336-891	\$94.37
TC-Air: BAIR/RUSSELL THOMAS TA:6793744	\$677.43	PC-DOLLAR GENERAL #14842 VAN BUREN	\$6.68
CHARGING VEHICLE MILEAGE MAY, 2014	\$308.70	PC-ENGINEERSUPPLY COM 800-5918907	\$150.63
CHARGING VEHICLE MILEAGE MAY, 2014	\$460.74	PC-FALK SUPPLY CO HOT SPRING HOT SPRINGS	\$6.77
CHARGING VEHICLE MILEAGE MAY, 2014	\$698.88	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$93.87
FUEL-Roberts, Trenton/L.	\$100.03	PC-FEDEX 13957939 800-4633339	\$73.24
TC-Ven: ENTERPRISE RENT-A-C TA:6794535	\$123.23	PC-HARP'S #0176 FAYETTEVILL	\$31.81
Estorninos Jr.; Leopoldo E.	\$3.50		
FUEL-Estorninos Jr., Leopoldo/E.	\$53.82		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-HARP'S #0176 FAYETTEVILL	\$42.65	NETWORK PURCHASE PLPA PLPA	\$175.00
PC-HI PRESSURE SYSTEMS 479-5990046	\$409.86	US Department of Homeland Security	\$825.00
PC-HUM'S HARDWARE & FURN NORTH LITTL	\$45.95	Clean Uniform Company	\$23.67
PC-INDCO CABLE TV INC BATESVILLE	\$79.99	Chartwells Dining Services	\$58.92
PC-INTEGRATED DNA TECH 800-328-266	\$60.03	Guest House International Hotel & Suites	\$1,517.37
PC-INTEGRATED DNA TECH 800-328-266	\$172.48	Mermaid's Restaurant	\$243.50
PC-JOHNNY'S SELECTED SEED 207-861-390	\$70.35	Elgin Breeding Service Inc.	\$49.44
PC-LOWES #00432* FAYETTEVILL	\$70.15	Verizon Wireless	\$230.93
PC-LOWES #01806* FAYETTEVILL	\$21.90	UPS	\$42.75
PC-LOWES #01806* FAYETTEVILL	\$21.93	UPS Supply Chain Solutions Inc.	\$21.83
PC-LOWES #01806* FAYETTEVILL	\$69.01	Dell Marketing L.P.	\$42.87
PC-MR APPLIANCE NW ARK FAYETTEVILL	\$196.00	Fisher Medical Services	\$916.80
PC-OFFICE DEPOT #343 FAYETTEVILL	\$21.15	Fuller Lawn & Garden LLC	\$513.00
PC-ONSET COMPUTER CORPORA 508-759-950	\$822.03	Wilson; Danny S.	\$500.00
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$282.00	VWR International Inc.	\$69.03
PC-OREILLY AUTO 00007773 FORREST CIT	\$15.28	D&C Electric Co. Inc.	\$762.26
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$29.97	Advance Pest Control	\$76.83
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$63.07	Ecolab Pest Elimination Division	\$246.94
PC-PERKINELMER JINN060614 123-456-789	\$442.18	Roper Pest Control Inc.	\$888.98
PC-PROMEGACORP.*PROMEGA C 800-356-952	\$152.55	Fisher Medical Services	\$2,057.81
PC-QIAGEN INC 800-426-815	\$160.24	Bates Sales Co.	\$48.66
PC-QUAD FIVE 406-568-291	\$145.19	East Arkansas Industrial	\$8.30
PC-RESEARCH PRODUCTS INTL 847-635-733	\$223.89	Greenway Equipment Inc.	\$543.90
PC-SOUTHTOWN SPORT FAYETTEVILL	\$8.78	McGehee Auto Parts	\$264.13
PC-STAPLES DIRECT 800-3333330	\$18.76	Mississippi AG Company	\$54.57
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$14.11	Hope Tractor Co. Inc.	\$70.60
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$15.72	Scott Tractor Co of SE AR	\$447.78
PC-THE UPS STORE 5615 FAYETTEVILL	\$177.76	Auto Tire & Parts Inc.	\$631.01
PC-VSNIES IP EPERMIT MD IM 866-457-724	\$194.00	Dearl & Harold Auto Electric Service	\$49.67
PC-VVS*VAL VET/DIRECT PET 800-468-005	\$552.48	Monticello Tire & Service Inc.	\$1,803.53
PC-VWR INTERNATIONAL INC 800-932-500	\$66.54	C&L Electric Coop Corp	\$917.73
PC-WAL-MART #0091 FORREST CIT	\$28.36	Entergy	\$372.55
PC-WAL-MART #0102 STUTTGART	\$23.88	C&L Electric Coop Corp	\$92.88
PC-WAL-MART #0359 FAYETTEVILL	\$12.91	Bethesda Water Association	\$191.48
PC-WAL-MART #2997 FAYETTEVILL	\$6.32	Aramark Uniform Services Inc.	\$118.77
PC-WALMART.COM 8009666546	\$261.00	G & K Services	\$120.23
PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$88.14	NACUBO	\$250.00
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$116.62	Dept of Finance & Admin	\$67.50
PC-WM SUPERCENTER #1065 HOPE	\$40.38	POULTRY SCIENCE RETREAT/RECP	\$350.00
PC-WM SUPERCENTER #359 FAYETTEVILL	\$212.35	Maxwell; Charles V.	\$180.16
Agilent Technologies	\$7,749.62	Crippen; Devany L.	\$155.70
Fisher Scientific	\$537.22	Guerreiro; Michel	\$383.08
Sigma-Aldrich Corp.	\$259.03	Jackson; Larry E.	\$155.70
VWR International Inc.	\$86.77	Robbins; Robert Thomas	\$155.70
VWR International Inc.	\$215.98	Slaton; Nathan A.	\$274.70
VWR International Inc.	\$292.68	Halbrook; Steve A.	\$559.47
VWR International Inc.	\$934.45	Maxwell; Charles V.	\$315.84
VWR International Inc.	\$170.73	Crippen; Devany L.	\$85.10
VWR-Guerber, Claudia/	\$510.42	Guerreiro; Michel	\$131.32
VWR-Pereira, Andy/	\$290.77	Jackson; Larry E.	\$87.42
VWR-Wang, Nanping/	\$122.28	Robbins; Robert Thomas	\$88.00
VWR-Wang, Ya-Jane/	\$1,657.37	Slaton; Nathan A.	\$118.67
VWR-Williamson, Stephanie/M.	\$95.91	Halbrook; Steve A.	\$100.00
VWR-Wolfenden, Amanda/Desha	\$234.01	Maxwell; Charles V.	\$83.40
Welsco Inc.	\$68.42	Robbins; Robert Thomas	\$288.54
Johnson Hardware	\$48.65	Halbrook; Steve A.	\$191.52
Welsco Inc.	\$97.39	TC-Air: DOWLING/ASHLEY TA:6794480	\$992.90
Frank W. Norris Foundation	\$1,075.00	FUEL-Roberts, Trenton/L.	\$71.03
Mountain Spring Water Co.	\$27.18	TC-Ven: ENTERPRISE RENT-A-C TA:6793383	\$921.57
VWR International Inc.	\$219.05	TC-Ven: NIHONZATSUSOGATSUKA TA:6771352	\$957.47
VWR International Inc.	\$29.62	FUEL-Estorninos Jr., Leopoldo/E.	\$41.39
Nutra Blend Corp.	\$598.50	Halbrook; Steve A.	\$91.87
Reliable Poultry Supply	\$109.48	Maxwell; Charles V.	\$122.47
Dell Marketing L.P.	\$1,787.40	TC-Ven: EXPEDIA*EXPEDIA.COM TA:6793744	\$7.00
Dell Marketing L.P.	\$2,411.66	Dempsey; Randy J.	\$88.94
ITsavvy LLC	\$5,544.70	Khanal; Churamani	\$155.70
NETWORK PURCHASE AEAB AEAB	\$1,207.50	Stebbins; Nathan	\$435.42
NETWORK PURCHASE CSES CSES	\$1,732.75	Dempsey; Randy J.	\$101.33

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Fryer; Matthew S.	\$84.29	Jamison; Daniel	\$287.31
Khanal; Churamani	\$77.78	Klepadlo; Mariola	\$287.31
Stebbins; Nathan	\$111.27	Santisteban; Laura Lara	\$134.99
Stebbins; Nathan	\$10.25	Cheng; Yanbo	\$149.51
Stebbins; Nathan	\$22.68	Da Silva; Marcos Paulo	\$117.55
Stebbins; Nathan	\$487.00	Dalzotto; Mirta	\$195.50
TC-Ven: ENTERPRISE RENT-A-C TA:6795278	\$89.13	Florez-Palacios; Sandra	\$103.25
Zhong; Hounin	\$52.23	Jamison; Daniel	\$128.11
TC-Ven: ENTERPRISE RENT-A-C TA:6794002	\$587.14	Klepadlo; Mariola	\$141.50
Stebbins; Nathan	\$50.00	Santisteban; Laura Lara	\$119.27
Dell Marketing L.P.	\$2,583.78	FUEL-Da Silva, Marcos/Paulo	\$39.47
FUEL-Frett, Terrence/J.	\$67.06	FUEL-Doherty, Ryan/C.	\$66.33
FUEL-Philipp, Dirk/	\$37.33	FUEL-Hornsby, Jeannie/L	\$45.39
FUEL-Rhein, Robert/T.	\$8.09	FUEL-Martin, Steven/Michael	\$103.50
Staples Business Advantage	\$49.71	FUEL-Miller, Michael/Ryan	\$101.46
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$63.58	FUEL-Piazza Jr., Virgil/P.	\$88.24
PC-AMAZON.COM AMZN.COM/BI	\$34.42	FUEL-Sharpely, Andrew/N.	\$59.31
PC-BEST BUY 00002758 LITTLE ROCK	\$54.49	Staples Business Advantage	\$17.21
PC-BEST BUY 00003517 FAYETTEVILL	\$230.44	Staples Business Advantage	\$361.65
PC-DRI*VICEVERSA PRO 2. CARDQUERY.C	\$23.08	Zeng; Ailan	\$35.00
PC-LOWES #00432* FAYETTEVILL	\$124.61	Ludwig Distributing Co. Inc.	\$9.03
PC-LYNDA.COM 805-477-390	\$375.00	Ludwig Distributing Co. Inc.	\$17.50
PC-R & D SPRAYERS 337-9421001	\$915.27	Staples Business Advantage	\$30.72
PC-SOONER PLANT FARM 918-453-077	\$44.78	Staples Business Advantage	\$187.46
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$107.91	BKST - SHARON SMITH	\$6.57
PC-VWR INTERNATIONAL INC 800-932-500	\$1,049.39	IDEXX Laboratories Inc.	\$5,190.04
PC-WM SUPERCENTER #91 FORREST CIT	\$10.50	USDA/APHIS/VS	\$336.93
University of Arkansas at Monticello	\$1,206.26	PC-ABSOLUTE STANDARDS INC 203-2812917	\$75.00
UPS	\$40.61	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$44.75
AT&T	\$706.42	PC-AMAZON.COM AMZN.COM/BI	\$144.28
UPS	\$38.18	PC-BEVER'S ACE HARDWARE GENTRY	\$1,042.28
MAR & APR 2014 EOF EXPENSES KEN KORTH	\$77.50	PC-BWI - SPRINGFIELD 417-881-300	\$618.38
MAR & APR 2014 MCL EXPENSES YA-JANE WANG	\$28.00	PC-CAMPBELL SCIENTIFIC INC 435-2279531	\$3,653.51
FUEL-Bluhm, Burt/H.	\$86.47	PC-CHICAGO BOOKS & JOU 800-621-273	\$300.00
FUEL-Estorninos Jr., Leopoldo/E.	\$34.30	PC-CORNING INC-CREDIT SVCS	\$402.27
TC-Ven: ENTERPRISE RENT-A-C TA:6794512	\$198.89	PC-CORNING INC-CREDIT SVCS 607-974-900	\$101.98
TC-Ven: CALIFORNIA POULTRY TA:6794729	\$75.00	PC-DOLLAR GENERAL #13954 CLARKSVILLE	\$5.48
Raper; Tyson Brant	\$472.38	PC-DOLLAR-GENERAL #0765 BATESVILLE	\$15.44
Frett; Terrence James	\$133.63	PC-DOUGLAS SAW SALES 479-7544265	\$109.77
Raper; Tyson Brant	\$241.19	PC-DV *DOVER ENG CATALOG 800-9891500	\$40.54
FUEL-Da Silva, Marcos/Paulo	\$47.28	PC-HARP'S #0176 FAYETTEVILL	\$36.61
TC-Ven: ENTERPRISE RENT-A-C TA:6794692	\$52.84	PC-HARP'S #0176 FAYETTEVILL	\$40.79
FUEL-Hart, Tina/LuAnn	\$90.27	PC-INTEGRATED DNA TECH 800-328-266	\$617.34
FUEL-King, Andy/	\$54.14	PC-LARGONE WILLIAM HARDWARE HOPE	\$19.23
FUEL-Moseley, David/Octor	\$28.41	PC-LOWES #00414* JONESBORO	\$11.96
PC-HARP'S #0176 FAYETTEVILL	\$11.98	PC-LOWES #00432* FAYETTEVILL	\$35.04
PC-NEW ENGLAND BIOLABS INC	\$300.00	PC-LOWES #00432* FAYETTEVILL	\$55.81
PC-UPS*000009T6T6 800-811-164	\$7.16	PC-LOWES #01806* FAYETTEVILL	\$29.80
PC-WAL-MART #0144 FAYETTEVILL	\$11.06	PC-LOWES #01806* FAYETTEVILL	\$36.39
VWR-Wang, Nanping/	\$195.00	PC-M K RITTENHOUSE & SONS 800-461-104	\$23.50
Verizon Wireless	\$259.93	PC-MWI VETERINARY SUPPLY 641-6482529	\$495.28
Smith Electric	\$149.19	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$154.75
Rogers; Daniel	\$89.99	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$36.46
Wu; Chengjun	\$303.45	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$55.39
Adams; Joshua P.	\$837.84	PC-PHOENIX PHARMACEUTICALS 6505588898	\$1,363.10
Rogers; Daniel	\$61.55	PC-QIAGEN INC 800-426-815	\$1,082.37
Wu; Chengjun	\$138.00	PC-RESEARCH PRODUCTS INTL 847-635-733	\$70.24
Adams; Joshua P.	\$129.84	PC-SIGMA ALDRICH US 800-3253010	\$29.56
Adams; Joshua P.	\$615.30	PC-STEDMANS ACE HARDWARE STUTTGART	\$155.93
TC-Air: CLARK/FREDD TA:6794729	\$567.50	PC-THE GREASE PIG LUBE & TUN FAYETTEVILL	\$141.80
Yan; Long	\$297.81	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$38.63
Rogers; Daniel	\$77.17	PC-TIRE TRACKS-FAYETTEVILL FAYETTEVILL	\$32.93
FUEL-Bluhm, Burt/H.	\$90.80	PC-ULINE *SHIP SUPPLIES 800-295-551	\$416.51
Cheng; Yanbo	\$159.81	PC-USA SCIENTIFIC, INC. 800-5228477	\$1,520.28
Da Silva; Marcos Paulo	\$174.35	PC-USPS 04057602028402147 BATESVILLE	\$94.35
Dalzotto; Mirta	\$134.98	PC-WAL-MART #0359 FAYETTEVILL	\$129.95
Florez-Palacios; Sandra	\$253.08	PC-WAL-MART #2997 FAYETTEVILL	\$6.57
		PC-WHITE BAG CO. INC 501-8351444	\$53.75

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WHITE RIVER NURSERY FAYETTEVILL	\$19.92	MAY 2014 MILEAGE HAGGARD	\$916.86
PC-WM SUPERCENTER #348 MONTICELLO	\$110.00	MAY 2014 MILEAGE HENRY	\$358.68
PC-WM SUPERCENTER #359 FAYETTEVILL	\$127.30	MAY 2014 MILEAGE LIANG	\$26.88
VWR International Inc.	\$277.66	MAY 2014 MILEAGE MATLOCK	\$152.04
VWR-King, Andy/	\$165.96	McLeod; Paul J.	\$93.07
VWR-Lee, Sun-Ok/	\$22.74	Burgos; Nilda Roma	\$110.11
VWR-Park, Si Hong/	\$198.98	McLeod; Paul J.	\$63.50
VWR-Steger, Adele/	\$72.32	Burgos; Nilda Roma	\$427.00
VWR-Wang, Nanping/	\$73.02	Burgos; Nilda Roma	\$17.00
Mid-South Awards & Custom Embroidery	\$293.82	VEHICLE USE FOR KORTH APRIL 2014	\$3.36
Greenpoint Ag LLC	\$2,735.00	VEHICLE USE FOR RUPE APRIL 2014	\$20.58
Superior Feed Ingredients LLC	\$5,487.82	VEHICLE USE/PROGRAM REVIEW APRIL 2014	\$77.14
World Courier Inc	\$1,074.70	Booth; Amber Marie	\$168.42
University of Arkansas at Monticello	\$1,249.15	McLeod; Paul J.	\$365.40
Clean Uniform Company	\$23.67	TC-Air: MILLER/JEFFERSON DA TA:6794019	\$2,059.64
Eureka Pizza	\$58.00	TC-Air: GOGGIN/FIONA TA:6795105	\$1,687.30
AT&T	\$383.21	TC-Air: CHERI/CAMERON TA:6794691	\$1,339.13
Clean Uniform Company	\$11.35	Maxwell; Charles V.	\$34.18
Crete Cast Products Inc.	\$245.75	TC-Ven: ENTERPRISE RENT-A-C TA:6794352	\$202.69
Ecolab Inc.	\$107.92	Burgos; Nilda Roma	\$16.60
Greenpoint Ag LLC	\$3,308.00	TC-Air: NELSON/WHITNEY TA:6794485	\$1,339.13
Harvey's Ace Hardware & Lumber	\$97.98	TC-Air: ONEILL/JOSEPH TA:6794486	\$1,339.13
Kelso-Rohwer Water Association	\$231.87	TC-Ven: ENTERPRISE RENT-A-C TA:6725064	\$596.95
Grainger	\$365.49	TC-Ven: ENTERPRISE RENT-A-C TA:6793671	\$270.26
East Arkansas Industrial	\$63.94	Harris Auto Service	\$40.28
Grainger	\$316.10	FUEL-Barham, John/D.	\$110.74
Greenway Equipment Inc.	\$44.88	FUEL-Belcher, Danny/R.	\$101.57
Greenway Equipment Inc.	\$109.41	FUEL-Buxton, Tina/	\$82.89
Hardy Sales & Service Inc.	\$79.39	FUEL-Haggard, Brian/Edward	\$53.56
Williams Equipment Co.	\$21.92	FUEL-Kelly, Erin/Jane	\$77.02
Discount AG Center	\$20.79	FUEL-Moon, David/E.	\$89.65
Higgins Auto and Ag Center LLC	\$31.38	FUEL-Scott, Erin/	\$57.28
Southwest Arkansas Equipment	\$21.34	FUEL-Sharpely, Andrew/N.	\$43.42
Auto Tire & Parts Inc.	\$10.94	FUEL-Smith, Sherrie/Ellen	\$30.08
Crow Burlingame Co. #058	\$165.87	FUEL-Welch, Morgan/	\$56.77
Entergy	\$2,025.05	CDW Government Inc.	\$95.54
SourceGas Arkansas Inc.	\$6,781.94	VWR International Inc.	\$47.68
DNA SEQUENCING BLUHM	\$69.30	BKST - SCOTT WINTERS	\$52.67
DNA SEQUENCING CORRELL	\$81.20	Charles River Laboratories	\$630.62
DNA SEQUENCING KORTH	\$100.80	PC-3MSTPAU KM06735 6/5/14 877-752-274	\$639.22
DNA SEQUENCING PEREIRA	\$264.60	PC-AAAS/SCIENCE 202-326-668	\$475.00
DNA SEQUENCING RHOADS	\$107.10	PC-AMAZON.COM AMZN.COM/BI	\$74.99
DNA SEQUENCING ROBBINS	\$264.60	PC-AMERICAN WEIGH SCALES INC 770-5420230	\$842.75
DNA SEQUENCING SRIVASTAVA	\$107.10	PC-ANDERSON ELECTRIC & PLU 479-7568055	\$44.77
DNA SEQUENCING TZANETAKIS	\$400.00	PC-ANKOM TECHNOLOGY GROUP 315-986-809	\$1,380.66
COUPON USAGE GARLAND	\$144.00	PC-ARKANSAS GOV PYMNT 501-324-890	\$185.25
COUPON USAGE GARLAND	\$856.50	PC-ASA-SSSA-CSSA 608-2738080	\$82.31
DEPARTMENTAL VEHICLE USAGE MAY 2014	\$245.70	PC-ASA-SSSA-CSSA 608-2738080	\$150.00
DEPARTMENTAL VEHICLE USAGE MAY 2014	\$428.82	PC-ASA-SSSA-CSSA 608-2738080	\$220.00
DEPT VEHICLE USAGE CLARK MAY 2014	\$638.82	PC-ASA-SSSA-CSSA 608-2738080	\$300.00
DEPT VEHICLE USAGE DOWLING MAY 2014	\$371.70	PC-BATTERIES PLUS #20 ROGERS	\$10.93
DEPT VEHICLE USAGE EVANS MAY 2014	\$26.04	PC-BIO RAD* 800-000-000	\$232.67
DEPT VEHICLE USAGE EXTENSION MAY 2014	\$315.84	PC-BIOQUIP PRODUCTS INC 310-667-880	\$346.93
DEPT VEHICLE USAGE GARCIA MAY 2014	\$34.44	PC-BUMPER TO BUMPER 57 LONOKE	\$49.18
DEPT VEHICLE USAGE HORT MAY 2014	\$7.98	PC-BYPASS FAYETTEVILL	\$10.09
DEPT VEHICLE USAGE JOHNSON MAY 2014	\$64.68	PC-D J*WALL ST JOURNAL 800-568-762	\$199.00
DEPT VEHICLE USAGE JOHNSON MAY 2014	\$698.46	PC-E-Z MART #405 FAYETTEVILL	\$11.61
DEPT VEHICLE USAGE KARCHER MAY 2014	\$40.74	PC-GYLLING DATA MANAGEMENT 605-693-415	\$1,125.00
DEPT VEHICLE USAGE KRING MAY 2014	\$472.08	PC-HANNA INSTRUMENTS 401-765-750	\$105.97
DEPT VEHICLE USAGE MCLEOD MAY 2014	\$0.42	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$31.80
DEPT VEHICLE USAGE SHI MAY 2014	\$123.06	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$548.74
DEPT VEHICLE USAGE STEPHEN MAY 2014	\$666.54	PC-HARVEY PARTS & ACE HDW MARIANNA	\$29.53
DEPT VEHICLE USE RICHARDSON MAY 2014	\$42.00	PC-HONDA POWER SPORTS OF FOR FORT SMITH	\$133.02
FEB 2014 MILEAGE CARRIER	\$23.94	PC-HOPE OUTDOOR POWER&EQUIP HOPE	\$424.67
Maxwell; Charles V.	\$45.04	PC-HUMMERT INTERNATIONAL 314-506-451	\$170.82
MAY 2014 MILEAGE COSTELLO	\$89.88	PC-IRRIGATION MART INC 318-255-183	\$487.59
MAY 2014 MILEAGE DEPARTMENT	\$233.52		
MAY 2014 MILEAGE HAGGARD	\$153.30		



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-KEystone ANILINE CORPORAT 312-6662015	\$316.89	SWBLINE	\$150.22
PC-LOCKE SUPPLY FAYETTEVILLE FAYETTEVILL	\$307.63	FedEx	\$20.09
PC-LOCKE SUPPLY SPRINGDALE SPRINGDALE	\$45.06	American Society of Agronomy Inc.	\$150.00
PC-LOWES #00432* FAYETTEVILL	\$9.81	Horticultural Research Institute Inc.	\$225.00
PC-LOWES #01628* PINE BLUFF	\$29.60	Wynne Progress	\$21.25
PC-LOWES #01806* FAYETTEVILL	\$16.44	Sherwin Williams	\$258.14
PC-LOWES #01806* FAYETTEVILL	\$75.31	Mid-South Steam Boiler & Engr	\$5,262.44
PC-LOWES #01826* SPRINGDALE	\$99.89	Mid-South Steam Boiler & Engr	\$4,403.81
PC-LOWES #01826* SPRINGDALE	\$418.15	Barton's of Osceola	\$37.22
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$11.46	Moldenhauer; Karen	\$39.03
PC-MILLIPORE *AMERICAS 800-645-547	\$231.89	Bearing & Supply Inc.	\$60.20
PC-MONTICELLO TIR00000364 MONTICELLO	\$209.29	Greenway Equipment Inc.	\$22.41
PC-MWI VETERINARY SUPPLY CO 641-648-777	\$243.00	Greenway Equipment Inc.	\$2,544.48
PC-NORTH ARKANSAS FARM SUPPL 870-7933852	\$1,850.00	Jim's Auto-Radiator Service	\$70.53
PC-OFFICE DEPOT #1079 800-463-376	\$42.82	McGehee Auto Parts	\$308.20
PC-OFFICE DEPOT #1170 800-463-376	\$12.83	Higgins Auto and Ag Center LLC	\$6.12
PC-OFFICE DEPOT #343 FAYETTEVILL	\$62.52	Auto Tire & Parts Inc.	\$64.50
PC-OFFICE DEPOT #357 FT SMITH	\$51.55	Entergy	\$2,683.24
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$49.63	Woodruff Electric	\$435.21
PC-ORSCHELN SPRINGDALE 44 SPRINGDALE	\$82.26	Woodruff Electric	\$489.84
PC-RANDY STILL'S AUTO REPAIR 999-9999999	\$294.71	SourceGas Arkansas Inc.	\$22.47
PC-SANTA CRUZ BIOTECHNOLOGY 831-4573800	\$333.09	SourceGas Arkansas Inc.	\$63.29
PC-SCHWEGMAN OFFICE SUPPLY BATESVILLE	\$27.55	SourceGas Arkansas Inc.	\$224.36
PC-SEARS ROEBUCK 2046 JONESBORO	\$367.21	SourceGas Arkansas Inc.	\$240.89
PC-SPRINKLER WORLD OFFICE 602-954-902	\$388.75	SourceGas Arkansas Inc.	\$299.23
PC-SW ARKANSAS EQUIPMENT HOP HOPE	\$83.39	SourceGas Arkansas Inc.	\$332.99
PC-TFS*FISHER SCI HUS 800-766-700	\$173.74	SourceGas Arkansas Inc.	\$468.50
PC-THE HOME DEPOT #8445 ROGERS	\$787.88	SourceGas Arkansas Inc.	\$527.60
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$16.36	SourceGas Arkansas Inc.	\$1,581.43
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$110.65	Institute of Food Technologists	\$3,295.00
PC-TNT AUTO PARTS 0022363 FAYETTEVILL	\$56.09	Liechty; Hal	\$41.16
PC-TOMOPAL INC 916-429-724	\$434.09	Moldenhauer; Karen	\$53.76
PC-UAF-UNIVERSITY BOOKSTORE 479-5756261	\$165.67	Patterson; Suzanne Margo	\$51.24
PC-US PLASTICS/NEATLY SMART 419-228-224	\$278.02	Teague; Tina Gray	\$763.98
PC-WAL-MART #0004 SILOAM SPRI	\$18.91	Wilson; Charles E.	\$71.40
PC-WAL-MART #0144 FAYETTEVILL	\$10.94	Seideman; Steven C.	\$25.36
PC-WAL-MART #0359 FAYETTEVILL	\$10.80	TC-Ven: ENTERPRISE RENT-A-C TA:6782197	\$246.96
PC-WAL-MART #5737 FAYETTEVILL	\$31.64	FUEL-Estorninos Jr., Leopoldo/E.	\$46.98
PC-WHOLESALE ELEC SUPP #22 FAYETTEVILL	\$267.61	TC-Ven: AMERSOCAGBIOENGRS TA:6793744	\$195.00
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$447.01	TC-Air: COCHRAN/KIMBERLY TA:6785526	\$495.00
PC-WM SUPERCENTER #102 STUTTGART	\$56.54	TC-Air: WEINGARTZ/CHRISTINE TA:6795426	\$576.00
PC-WM SUPERCENTER #359 FAYETTEVILL	\$33.00	TC-Air: WRAY/EVA TA:6795424	\$548.00
PC-WM SUPERCENTER #359 FAYETTEVILL	\$44.00	TC-Ven: PAYPAL *AAVP TA:6795424	\$75.00
PC-WM SUPERCENTER #45 JONESBORO	\$58.73	TC-Ven: PAYPAL *AAVP TA:6795426	\$75.00
Fisher Scientific	\$90.39	Mid-South Steam Boiler & Engr. Co. Inc.	\$4,403.81
VWR International Inc.	\$927.94	Anderson's Gas & Propane	\$1,079.70
Airgas USA LLC	\$32.85	River Valley Oil & Propane Inc.	\$1,208.00
VWR International Inc.	\$173.78	FUEL-Beck, Paul/Arthur	\$101.31
VWR-Gibson, Kristen/E.	\$7.10	FUEL-Dempsey, Randy/James	\$58.54
VWR-Grigg, Brandon/C.	\$86.90	FUEL-Frett, Terrence/J.	\$80.33
VWR-Shouse, Stephanie/A.	\$158.17	FUEL-Hart, Tina/LuAnn	\$48.12
Clean Uniform Company	\$40.70	FUEL-Hughes, Larry/James	\$20.86
Brown Janitor Supply Co.	\$130.16	FUEL-Kirkpatrick, Terry/	\$45.55
Jimmy Sanders Inc.	\$255.35	FUEL-Kring, Tim/	\$85.17
Barnes Paper Co. Inc.	\$363.50	FUEL-Lester, Dennis/W.	\$19.09
Dell Marketing L.P.	\$5,370.70	FUEL-Martin, Steven/Michael	\$156.12
Al-Rubaye; Adnan Ali Khalaf	\$10.43	FUEL-Mason, Richard/Esten	\$196.85
Haggard; Brian Edward	\$40.00	FUEL-Norsworthy, Jason/Keith	\$134.81
Hennen; Derek	\$83.98	FUEL-Oosterhuis, Derrick/M.	\$83.20
Li; Jiamei	\$35.45	FUEL-Roberts, Trenton/L.	\$122.16
Swine Research Services Inc.	\$3,395.00	FUEL-Schrader, Leland/C.	\$79.08
Elite Cleaners & Laundry	\$222.80	FUEL-Wray, Eva/Marie	\$44.60
USDA National Finance Ctr	\$810.60	FUEL-Yancey, Janeal/Wyn	\$23.68
WVU Research Corporation	\$5,512.49	Staples Business Advantage	\$76.05
SWBLINE	\$92.88	Staples Business Advantage	\$34.46
		Staples Business Advantage	\$67.29
		BKST - DIANA DANFORTH	\$25.19
		BKST - HADLEY TWILLEY	\$28.51

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

Payee	Amount Paid	Payee	Amount Paid
Costech Analytical Technologies Inc	\$507.77	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$6.54
IDT	\$63.71	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$14.25
CHARGE USE TAX D764777	\$17.50	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$14.43
PC-ADVANCED BIO SCREEN 714-6586064	\$130.61	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$123.50
PC-ALFA AESAR 978-521-630	\$99.46	PC-THE JOHNSON CENTER FAYETTEVILL	\$7.02
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$18.65	PC-THE OUTDOOR STORE MONTICELLO	\$74.72
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$35.10	PC-THE UPS STORE 2662 FAYETTEVILL	\$73.96
PC-AMAZON.COM AMZN.COM/BI	\$43.48	PC-TRACTOR SUPPLY CO #1681 STUTTGART	\$35.78
PC-AMAZON.COM AMZN.COM/BI	\$67.22	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$28.77
PC-AMAZON.COM AMZN.COM/BI	\$77.56	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$52.02
PC-AMAZON.COM AMZN.COM/BI	\$251.82	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$112.93
PC-AMAZON.COM AMZN.COM/BI	\$317.31	PC-TUPPERWARE/INTERNET 888-887-927	\$2,688.44
PC-ARKANSAS AIR CONDITIONING 479-8720881	\$583.87	PC-UMI DISSERTATIONPREPUB 800-521-060	\$258.22
PC-ASA-SSSA-CSSA 608-2738080	\$110.00	PC-VWR INTERNATIONAL INC 800-932-500	\$166.54
PC-AT&T AA52 8011 MONTICELLO	\$44.66	PC-VWR INTERNATIONAL INC 800-932-500	\$449.23
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$4.39	PC-WALGREENS #10666 MONTICELLO	\$52.71
PC-BEDFORD CAMERA AND VIDEO 479-7517272	\$1,187.39	PC-WAL-MART #0074 OSCEOLA	\$41.62
PC-BEN JACKS ARKANSAS MUSIC FAYETTEVILL	\$128.41	PC-WAL-MART #0102 STUTTGART	\$51.34
PC-BUMPER TO BUMPER 5 STUTTGART	\$32.81	PC-WAL-MART #0358 ALMA	\$21.83
PC-BUMPER TO BUMPER 57 LONOKE	\$8.51	PC-WAL-MART #1065 HOPE	\$13.01
PC-BWI - TEXARKANA - 903-838-856	\$28.97	PC-WAL-MART #5260 ROGERS	\$75.49
PC-BWI - TEXARKANA - 903-838-856	\$108.67	PC-WARD TV AND APPLIA STUTTGART	\$5.99
PC-BYPASS FAYETTEVILL	\$22.10	PC-WESTWOOD GARDENS - MIS FAYETTEVILL	\$112.52
PC-CAYMAN CHEMICAL CO. INC 734-971-333	\$554.24	PC-WHOLESAL ELECTRIC SUPPLY HOPE	\$57.25
PC-CLARK 9281 NEWPORT	\$1.67	PC-WINTERSTEIGER, INC. 801-3556550	\$218.78
PC-D J*WALL ST JOURNAL 800-568-762	\$103.35	PC-WM SUPERCENTER #102 STUTTGART	\$54.25
PC-DONATIONXCHANGE 847-513-646	\$32.93	PC-WM SUPERCENTER #103 SHAWNEE	\$99.97
PC-DUMAS SEED CLEANERS 999-9999999	\$191.14	PC-WM SUPERCENTER #144 FAYETTEVILL	\$20.47
PC-ELLSWORTH ADHESIVES 866-888-253	\$77.30	PC-WM SUPERCENTER #144 FAYETTEVILL	\$90.05
PC-ENTOMOLOGICAL SOC AMER 800-950-129	\$133.00	PC-WM SUPERCENTER #144 FAYETTEVILL	\$129.07
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$288.20	PC-WM SUPERCENTER #169 LONOKE	\$46.93
PC-FARM PLAST 973-287-607	\$161.33	PC-WM SUPERCENTER #359 FAYETTEVILL	\$4.63
PC-FORESTRY SUPPLIERS 601-354-356	\$498.99	PC-WM SUPERCENTER #359 FAYETTEVILL	\$40.75
PC-GLENWOOD EQUIPMENT CO IN 479-356-274	\$950.90	PC-WM SUPERCENTER #359 FAYETTEVILL	\$48.81
PC-HARP'S #0176 FAYETTEVILL	\$19.82	PC-WM SUPERCENTER #359 FAYETTEVILL	\$92.27
PC-HARP'S #0176 FAYETTEVILL	\$65.16	Bio-Rad Laboratories	\$281.18
PC-HARPS #126 WEST FORK	\$12.49	Grainger	\$246.20
PC-HARVEY PARTS & ACE HDW MARIANNA	\$63.41	VWR International Inc.	\$34.13
PC-INSTRUMENT & SUPPLY INC. 501-262-328	\$512.32	VWR International Inc.	\$83.08
PC-INT*ZYMO RESEARCH 949-679-119	\$527.59	VWR International Inc.	\$303.43
PC-INTEGRATED DNA TECH 800-328-266	\$57.34	WIRE/GERMANY/BURGHART MESSTEC PO804830	\$35.00
PC-INVITROGEN*25812424 800-955-628	\$409.37	514-Praxair Distribution Inc.	\$177.21
PC-INVITROGEN*25863028 800-955-628	\$278.77	Greenpoint Ag LLC	\$587.00
PC-INVITROGEN*25872348 800-955-628	\$2,063.39	Texas A & M University	\$4,270.00
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$47.85	VWR-Obryan, Corliss/Ann	\$219.06
PC-LOWES #00432* FAYETTEVILL	\$11.46	VWR-Park, Si Hong/	\$220.97
PC-LOWES #00432* FAYETTEVILL	\$27.33	Farmers Elevator & Warehouse Inc.	\$6,190.00
PC-LOWES #01806* FAYETTEVILL	\$61.42	Greenpoint Ag LLC	\$5,897.54
PC-LOWES #01806* FAYETTEVILL	\$68.38	FedEx	\$4.83
PC-LOWES #01826* SPRINGDALE	\$19.77	System Scale Corp.	\$741.72
PC-MOSER CORPORATION 479-6363481	\$873.81	University of Missouri	\$1,575.00
PC-MUSTEK, INC 949-7903870	\$349.53	Ohio State University	\$5,701.21
PC-OFFICE DEPOT #357 FT SMITH	\$64.71	University of Wisconsin System	\$8,316.75
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$85.06	FedEx	\$13.11
PC-OREILLY AUTO 00011361 MONTICELLO	\$10.44	FedEx	\$25.84
PC-OREILLY AUTO 00043323 SPRINGDALE	\$38.60	FedEx	\$39.06
PC-OZARK ELECTRONICS REPAIR SILOAM SPRI	\$253.00	Austin Tate Quates football	\$9.74
PC-PCI*PATTERSON VETERINA 978-353-600	\$169.67	bc - Gary Davis	\$35.50
PC-RGA SPRINGDALE 15 SPRINGDALE	\$28.15	bc - Jean-Francois Meullenet	\$25.50
PC-RGA SPRINGDALE 15 SPRINGDALE	\$45.00	bc - MARITES A. SALES	\$25.50
PC-RIVER VALLEY OIL & PROPAN LAMAR	\$52.01	Entomology Bookmark	\$141.13
PC-RYBURN MOTOR COMPANY MONTICELLO	\$1,205.24	Purvis Industries LTD	\$16.93
PC-SHUBEES 478-4055494	\$253.93	Purvis Industries LTD	\$16.94
PC-SMITH TIRE AND AUTO JONESBORO	\$269.96	Air Works Division	\$179.99
PC-STEDMANS ACE HARDWARE STUTTGART	\$193.67	Randy Fraser Plumbing	\$1,044.00
PC-TARGET 00001628 NORTH LITTL	\$2.07	Adams; Dwight	\$1,475.00
		Greenway Equipment Inc.	\$383.76

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Fleck Bearing Co.	\$71.66	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$88.80
Discount AG Center	\$227.29	PC-AMAZON.COM AMZN.COM/BI	\$16.76
Southwest Arkansas Equipment	\$75.24	PC-AMAZON.COM AMZN.COM/BI	\$52.93
Auto Tire & Parts Inc.	\$32.80	PC-AMAZON.COM AMZN.COM/BI	\$171.03
Hope Outdoor Power & Equip.	\$30.44	PC-ARKANSAS AG CO MCGEHEE	\$50.86
MACHINE SHOP JOB#142020 D. ROGERS	\$280.00	PC-ARTICULATE GLOBAL INC 800-861-488	\$767.15
MACHINE SHOP JOB#142026 D. ROGERS	\$280.00	PC-BAKER IMPLEMENT-MALDEN MALDEN	\$589.42
CenterPoint Energy	\$117.68	PC-BEST BUY 00003517 FAYETTEVILL	\$26.30
Canon Solutions America Inc.	\$226.18	PC-BOBBY HENARD TIRE INC BRINKLEY	\$232.89
Cintas Corporation	\$432.76	PC-C & E LOCK & SAFE CO INC FAYETTEVILL	\$6.69
Penrose Inc.	\$181.25	PC-CROSSINGS INC. 402-435-794	\$1,072.47
WATER ANALYSIS WQRSL BELIZE	\$516.00	PC-CRUCIAL.COM 800-336-891	\$115.20
WATER ANALYSIS WQRSL LAKE WINSTER	\$264.00	PC-DMI* DELL HIGHER EDUC 800-274-779	\$292.56
MAR & APR 2014 EOF EXPENSES JOHN RUPE	\$93.00	PC-ELSEVIER LTD AMSTERDAM	\$311.69
MAR & APR 2014 MCL EXPENSES JIN-WOO KIM	\$80.00	PC-FARMERS COOPERATIVE VB VAN BUREN	\$29.00
LAB ANALYSIS	\$96.00	PC-FASS 217-356-318	\$300.00
LAB ANALYSIS	\$2,864.00	PC-FOOD GIANT MARIANNA	\$27.61
DEPARTMENTAL VEHICLE USAGE MAY 2014	\$38.64	PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$33.95
DEPARTMENTAL VEHICLE USAGE MAY 2014	\$359.52	PC-HUNTON OFFICE SUPPLY FORREST CIT	\$1,073.85
MAY VEHICLE USAGE	\$6.30	PC-INTEGRATED DNA TECH 800-328-266	\$41.98
MAY VEHICLE USAGE	\$187.74	PC-JUSTUS CABINETS AND SUP. FAYETTEVILL	\$146.63
Scott; Erin Elizabeth	\$82.53	PC-LEWIS FORD FAYETTEVILL	\$1,928.69
Moore; James Clark	\$104.03	PC-LI-COR, INC 402-467-064	\$186.58
Scott; Erin Elizabeth	\$34.45	PC-LOWES #01806* FAYETTEVILL	\$6.54
Ficklin; Dr. Robert	\$78.12	PC-LOWES #01806* FAYETTEVILL	\$93.94
Powell; Jeremy G.	\$211.68	PC-LOWES #01806* FAYETTEVILL	\$713.10
TC-Air: TEAGUE/TINA TA:6794850	\$255.50	PC-MACKS SPORT SHOP STUTTGART	\$142.34
TC-Air: WOLFENDEN/AMAND TA:6793507	\$758.00	PC-MACROGEN 301-3300142	\$60.00
TC-Air: ATUNGULU/ODHIAM TA:6794937	\$997.65	PC-MONTICELLO ANIMAL CLINIC MONTICELLO	\$418.00
TC-Air: SIEBENMORGEN/TE TA:6794710	\$997.65	PC-MOSER CORPORATION 479-6363481	\$437.90
Flanders; William Archie	\$955.27	PC-OFFICE MAX 800-283-767	\$371.23
MAY VEHICLE CHARGES 33A	\$745.08	PC-PAPER MART 323-7268200	\$131.09
TC-Ven: CLARION HOTEL LITTL T	\$67.38	PC-PAYPAL *CHRONICLEHI 202-466-100	\$295.00
TC-Ven: MEAT SCIENCE ASSN T	\$1,895.88	PC-PERTEN INSTRUMENTS INC 217-585-944	\$613.50
TC-Ven: SOCIETY FOR NUTRITI TA:6793394	\$305.00	PC-QC SUPPLY 402-352-316	\$632.56
Frett; Terrence James	\$72.88	PC-SHIELDS JANITORIAL & M HOPE	\$25.83
Lancaster; Zachary D.	\$104.23	PC-SKYPE COMMUNICATIO LUXEMBOURG	\$9.99
TC-Ven: FASS TA:6795510	\$125.00	PC-SPARKFUN ELECTRONICS 303-284-097	\$237.93
FUEL-Curtis, Shawn/K.	\$107.86	PC-STEDMANS ACE HARDWARE STUTTGART	\$117.09
FUEL-DeLong, Russell/E.	\$66.23	PC-STEELCASE INC 616-247-271	\$1,109.90
FUEL-Doherty, Ryan/C.	\$67.01	PC-THE FARM STORE 870-7775729	\$114.98
FUEL-Freeman, Luke/R.	\$45.07	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$25.31
FUEL-Galligan, Larry/Dean	\$88.73	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$54.84
FUEL-Hardke, Jarrod/T.	\$47.76	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$240.29
FUEL-Hennen, Derek/A.	\$26.85	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$201.03
FUEL-Johnson, Tim/	\$55.40	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$223.66
FUEL-Kelly, Erin/Jane	\$101.65	PC-U.S IRRIGATION DISTRIB 501-2174009	\$63.63
FUEL-Kring, Tim/	\$41.43	PC-UNITED RENTALS FAYETTEVILL	\$226.00
FUEL-Lester, Dennis/W.	\$26.30	PC-USPS 04472503712216891 KEISER	\$86.00
FUEL-Mason, Richard/Esten	\$93.78	PC-USPS 04833401628402063 STUTTGART	\$28.23
FUEL-McKinney II, Nathan/	\$97.62	PC-VVS*VAL VET/DIRECT PET 800-468-005	\$118.37
FUEL-Meyer, Christopher/John	\$68.99	PC-VWR INTERNATIONAL INC 800-932-500	\$146.12
FUEL-Miller, Randall/Galen	\$156.40	PC-WAL-MART #0144 FAYETTEVILL	\$16.43
FUEL-Moon, David/E.	\$85.71	PC-WAL-MART #0144 FAYETTEVILL	\$22.07
FUEL-Moseley, David/Octor	\$39.70	PC-WAL-MART #0144 FAYETTEVILL	\$163.73
FUEL-Schrader, Leland/C.	\$136.38	PC-WAL-MART #0289 MCGEHEE	\$102.89
FUEL-Sharpley, Andrew/N.	\$60.88	PC-WAL-MART #0359 FAYETTEVILL	\$22.85
FUEL-Slaton, Nathan/A.	\$48.83	PC-WAL-MART #0359 FAYETTEVILL	\$66.32
FUEL-Sleezer, Sandra/Michelle	\$66.20	PC-WELSCO FAYETTEVILL	\$37.91
FUEL-Yancey, Janeal/Wyn	\$151.44	PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$78.18
Staples Business Advantage	\$63.54	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$146.38
Mountain Valley Water-West Helena	\$45.61	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$391.98
Mountain Valley Water-West Helena	\$45.61	PC-WM SUPERCENTER #1065 HOPE	\$103.83
Staples Business Advantage	\$64.16	PC-WM SUPERCENTER #129 ARDMORE	\$113.76
BKST - DIANA DANFORTH	\$43.85	PC-WM SUPERCENTER #144 FAYETTEVILL	\$1.06
BKST - KATLYN HURLBUT	\$39.47	PC-WM SUPERCENTER #144 FAYETTEVILL	\$19.25
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$379.91	PC-WM SUPERCENTER #359 FAYETTEVILL	\$45.76
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$43.41	PC-WM SUPERCENTER #359 FAYETTEVILL	\$193.03

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Burghart Messtechnik GmbH	\$993.33	ATT Mobility Bill for 6489256	\$76.97
Fisher Scientific	\$147.44	ATT Mobility Bill for 6489257	\$70.61
Invitrogen Life Technologies	\$73.00	ATT Mobility Bill for 6489260	\$205.08
VWR International Inc.	\$693.53	ATT Mobility Bill for 6489263	\$64.97
ATCC	\$79.00	ATT Mobility Bill for 6509643	\$10.00
Airgas USA LLC	\$131.38	ATT Mobility Bill for 6520463	\$10.00
Life Technologies	\$3,261.46	ATT Mobility Bill for 6523609	\$213.28
VWR-Goeke, Sandy/	\$37.69	ATT Mobility Bill for 6555695	\$58.29
VWR-Grigg, Brandon/C.	\$22.35	ATT Mobility Bill for 6581264	\$18.18
VWR-King, Andy/	\$128.78	ATT Mobility Bill for 6598004	\$48.18
VWR-Park, Si Hong/	\$160.06	ATT Mobility Bill for 6599731	\$393.33
VWR-Savin, Mary/Cathleen	\$87.86	ATT Mobility Bill for 6606727	\$40.69
VWR-Szalanski, Allen/Lawrence	\$143.71	ATT Mobility Bill for 6644716	\$36.71
Drew Farm Supply Inc.	\$1,100.00	ATT Mobility Bill for 6647237	\$83.17
Drew Farm Supply Inc.	\$64.00	ATT Mobility Bill for 6648259	\$36.83
AGRI POSTER ANSC ANSC	\$124.60	ATT Mobility Bill for 6663818	\$28.19
GovConnection Inc.	\$259.50	ATT Mobility Bill for 6687225	\$174.44
ITsavvy LLC	\$306.20	ATT Mobility Bill for 6688106	\$299.39
NETWORK PURCHASE AEAB AEAB	\$550.00	ATT Mobility Bill for 6700994	\$51.06
NETWORK PURCHASE DREX DREX	\$70.00	ATT Mobility Bill for 6710162	\$10.00
NETWORK PURCHASE FDSC FDSC	\$1,890.35	ATT Mobility Bill for 6718068	\$175.47
Clark; Fred Dustan	\$125.00	ATT Mobility Bill for 6723783	\$59.87
Donoghue; Daniel James	\$135.96	ATT Mobility Bill for 6723865	\$185.05
Schrader; Leland C.	\$38.76	ATT Mobility Bill for 6726766	\$45.50
American Registry of Prof. Animal Sci.	\$210.00	ATT Mobility Bill for 6727613	\$33.19
Arkansas Bar Association	\$300.00	ATT Mobility Bill for 6729144	\$44.99
Clean Uniform Company	\$19.02	ATT Mobility Bill for 6729178	\$145.32
Darling; Wayne	\$705.00	ATT Mobility Bill for 6730489	\$163.89
MCC Airworks	\$425.83	ATT Mobility Bill for 6731034	\$33.19
Arkansas Children's Hospital Res. Inst.	\$13,605.98	ATT Mobility Bill for 6748322	\$32.06
Sweet Treats Sandwich & Pie Shop	\$637.98	ATT Mobility Bill for 6748324	\$104.00
Barnes; Marl Wesley	\$2,792.00	ATT Mobility Bill for 6749952	\$96.41
Southern Illinois University-Carbondale	\$173.00	ATT Mobility Bill for 6760230	\$43.18
ATT Mobility Bill for 6206057	\$201.42	ATT Mobility Bill for 6766578	\$98.88
ATT Mobility Bill for 6206063	\$68.61	ATT Mobility Bill for 6767886	\$64.64
ATT Mobility Bill for 6206064	\$37.39	ATT Mobility Bill for 6767887	\$60.27
ATT Mobility Bill for 6206071	\$46.77	ATT Mobility Bill for 6768341	\$35.87
ATT Mobility Bill for 6206082	\$104.57	ATT Mobility Bill for 6769276	\$10.17
ATT Mobility Bill for 6206807	\$523.83	ATT Mobility Bill for 6771319	\$291.43
ATT Mobility Bill for 6207658	\$67.86	ATT Mobility Bill for 6771754	\$101.45
ATT Mobility Bill for 6207773	\$866.47	ATT Mobility Bill for 6772087	\$19.32
ATT Mobility Bill for 6208496	\$286.35	ATT Mobility Bill for 6772247	\$109.10
ATT Mobility Bill for 6208683	\$61.41	ATT Mobility Bill for 6772248	\$64.81
ATT Mobility Bill for 6208685	\$92.23	ATT Mobility Bill for 6772250	\$38.60
ATT Mobility Bill for 6208730	\$71.40	ATT Mobility Bill for 6772397	\$39.47
ATT Mobility Bill for 6209290	\$73.98	ATT Mobility Bill for 6772823	\$649.47
ATT Mobility Bill for 6209418	\$141.24	ATT Mobility Bill for 6774373	\$102.07
ATT Mobility Bill for 6209515	\$465.41	ATT Mobility Bill for 6774805	\$250.42
ATT Mobility Bill for 6210090	\$53.95	ATT Mobility Bill for 6774807	\$93.19
ATT Mobility Bill for 6221608	\$109.14	ATT Mobility Bill for 6775506	\$97.79
ATT Mobility Bill for 6222064	\$201.63	ATT Mobility Bill for 6775509	\$151.75
ATT Mobility Bill for 6223127	\$215.46	ATT Mobility Bill for 6775733	\$28.19
ATT Mobility Bill for 6259318	\$39.82	ATT Mobility Bill for 6775734	\$69.27
ATT Mobility Bill for 6269713	\$72.35	ATT Mobility Bill for 6775820	\$53.28
ATT Mobility Bill for 6377168	\$75.13	ATT Mobility Bill for 6780091	\$126.68
ATT Mobility Bill for 6388488	\$63.12	ATT Mobility Bill for 6780503	\$28.88
ATT Mobility Bill for 6410803	\$13.65	ATT Mobility Bill for 6781676	\$158.23
ATT Mobility Bill for 6413374	\$75.42	ATT Mobility Bill for 6792118	\$36.50
ATT Mobility Bill for 6417310	\$28.48	Centurylink800	\$0.02
ATT Mobility Bill for 6459568	\$65.81	Centurylink800	\$1.42
ATT Mobility Bill for 6459568	\$565.69	Carrier Equipment Inc.	\$1,000.00
ATT Mobility Bill for 6465839	\$300.93	FedEx	\$76.85
ATT Mobility Bill for 6475870	\$92.55	FedEx	\$129.22
ATT Mobility Bill for 6489246	\$172.95	Transportation Services Inc.	\$1,650.00
ATT Mobility Bill for 6489247	\$239.56	UPS	\$9.25
ATT Mobility Bill for 6489248	\$99.79	Boyd's Welding & Repair	\$82.15
ATT Mobility Bill for 6489249	\$58.78	Evoqua Water Technologies LLC	\$1,726.36
ATT Mobility Bill for 6489255	\$60.35	Harvey's Ace Hardware & Lumber	\$329.11

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Barton's of Osceola	\$12.03	TC-Air: BURGOS/NILDA TA:6795439	\$655.16
Fire Safety Services Inc.	\$452.95	TC-Air: ROBERTS/TRENTON TA:6795027	\$590.69
R & E Supply Company	\$423.17	TC-Air: ROEDER/RICHARD TA:6795163	\$590.69
Greenway Equipment Inc.	\$314.93	TC-Air: RICHARDSON/MICH TA:6786964	\$2,247.60
Discount AG Center	\$190.36	Rothrock; Craig S.	\$3.56
Higgins Auto and Ag Center LLC	\$92.52	TC-Ven: CLARION HOTEL LITTL T	\$139.77
Hope Tractor Co. Inc.	\$46.75	Bennett; A. Rick	\$15.00
Auto Tire & Parts Inc.	\$19.83	Chen; Pengyin	\$10.00
Petrus Auto Sales	\$622.79	FUEL-Estorninos Jr., Leopoldo/E.	\$14.73
City of Fayetteville	\$23.49	Milus; Eugene A.	\$16.00
City of Fayetteville	\$1,407.21	TC-Ven: ENTERPRISE RENT-A-C TA:6795138	\$89.13
City of Fayetteville	\$2,110.81	TC-Ven: MEAT SCIENCE ASSN T	\$280.00
SourceGas Arkansas Inc.	\$74.92	Sharpley; Andrew N.	\$133.83
WATER ANALYSIS WQL 1144 SHARPLEY	\$739.80	Barrow; Sim Mckague	\$49.37
WATER ANALYSIS WQL 1160 DISCOVERY	\$231.00	Barrow; Sim Mckague	\$55.97
WATER ANALYSIS WQL 1176 SHARPLEY	\$504.00	Fryer; Matthew S.	\$30.67
WATER ANALYSIS WQL 1184 DISCOVERY	\$154.00	Caldas Cueva; Justina Victoria	\$43.29
WATER ANALYSIS WQL 1185 SHARPLEY	\$986.40	FUEL-Smith, Jonathon/E.	\$164.50
WATER ANALYSIS WQL 1187 UIRW	\$779.40	Caldas Cueva; Justina Victoria	\$94.00
WATER ANALYSIS WQL 1201 SHARPLEY	\$739.40	TC-Ven: FASS TA:6795520	\$125.00
WATER ANALYSIS WQL 1202 OUACHITA	\$1,776.75	Haglof Inc.	\$4,316.62
WATER ANALYSIS WQL 1203 OUACHITA	\$309.00	FUEL-Conatser, Matt/	\$63.20
WATER ANALYSIS WQL 1205 DISCOVERY	\$77.00	FUEL-Doherty, Ryan/C.	\$77.64
WATER ANALYSIS WQL 1206 UWRB	\$866.00	FUEL-Hart, Tina/LuAnn	\$35.62
WATER ANALYSIS WQL 1207 DISCOVERY	\$154.00	FUEL-Johnson, Tim/	\$58.58
WATER ANALYSIS WQL 1209 DISCOVERY	\$154.00	FUEL-Scott, Thad/	\$61.96
WATER ANALYSIS WQL 1213 SPRINGS	\$230.00	FUEL-Stark, C./Robert	\$47.39
WATER ANALYSIS WQL 1214 PHARR	\$77.00	FUEL-Tokar, Joseph/A.	\$47.68
BTCF CHARGES DR. GIBSON	\$450.00	FUEL-Yancey, Janeal/Wyn	\$84.69
WATER LAB CHARGES	\$587.50	BKST - ERICCA GREENE	\$104.21
MAY VEHICLE USAGE	\$18.48	BKST - ROBERT BACON	\$3.28
MAY VEHICLE USAGE	\$3,545.19	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$64.74
Beck; Paul Arthur	\$93.17	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$177.84
Corder; Ricky	\$49.37	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$199.00
Drezza Azevedo Soares; Rafael	\$86.95	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$235.41
Kirkpatrick; Terrence L.	\$101.24	PC-AMAZON.COM AMZN.COM/BI	\$111.98
Lamb; James E.	\$78.26	PC-ARKANSAS WHOLESALE AUTO S 501-945-288	\$3,792.08
Manjarrez-Dominguez; Aaron	\$92.55	PC-ASU INFORMATION AND TECHN	\$280.13
Moon; David Earl	\$92.55	JONESBORO	
Norsworthy; Jason Keith	\$86.63	PC-BARNES PAPER COMPANY BIRMINGHAM	\$375.81
Rohman; Peter C.	\$92.55	PC-BIOQUIP PRODUCTS INC 310-667-880	\$533.20
Slaton; Nathan A.	\$95.03	PC-COUNTRYSIDE FARM LAWN SPRINGDALE	\$120.28
Chen; Pengyin	\$139.23	PC-DELSTAR TECHNOLOGI 302-378-888	\$1,362.25
Milus; Eugene A.	\$218.00	PC-ENVIRONMENTAL EXPRESS 843-8816560	\$552.77
Sharpley; Andrew N.	\$162.81	PC-E-Z MART #405 FAYETTEVILL	\$4.17
Beck; Paul Arthur	\$46.00	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$59.24
Corder; Ricky	\$54.85	PC-FASTENAL COMPANY01 479-442-286	\$406.35
Delong; Russell E.	\$30.70	PC-FASTENAL COMPANY01 870-460-944	\$1,311.79
Drezza Azevedo Soares; Rafael	\$22.59	PC-FEDEX 14012623 800-4633339	\$170.52
Kirkpatrick; Terrence L.	\$7.86	PC-FEDEX 14014236 800-4633339	\$100.98
Lamb; James E.	\$32.89	PC-FEDEX 14014276 800-4633339	\$250.61
Manjarrez-Dominguez; Aaron	\$50.00	PC-FEDEX 14014305 800-4633339	\$80.20
Moon; David Earl	\$38.51	PC-FEDEX 14015372	\$6.17
Norsworthy; Jason Keith	\$69.02	PC-FEDEX 14015372	\$6.17
Rohman; Peter C.	\$49.65	PC-FERRELLGAS L P 800-8747699	\$93.71
Slaton; Nathan A.	\$34.29	PC-GCSAA EIFG 8004727878	\$130.00
Bennett; A. Rick	\$45.77	PC-HERNDONS REPAIR SHOP STUTTGART	\$8.21
Chen; Pengyin	\$70.63	PC-HOPE BUILDERS DEPOT HOPE	\$39.56
Milus; Eugene A.	\$105.45	PC-HUDSON ALPHA INSTITUTE 256-3270400	\$1,683.76
Sharpley; Andrew N.	\$476.00	PC-HUMMERT INTERNATIONAL 314-506-451	\$3,294.00
Milus; Eugene A.	\$18.15	PC-INTEGRATED DNA TECH 800-328-266	\$65.30
Milus; Eugene A.	\$21.85	PC-JAMECO/JIMPAK ELECTRONICS 650-592-809	\$52.03
Sharpley; Andrew N.	\$26.83	PC-JOHNNY'S SELECTED SEED 207-861-390	\$148.28
Bennett; A. Rick	\$23.94	PC-JOHNSON COUNTY FARMERS CO	\$532.25
Chen; Pengyin	\$23.52	CLARKSVILLE	
Milus; Eugene A.	\$29.40	PC-LOCKE SUPPLY FAYETTEVILLE	\$54.14
Sharpley; Andrew N.	\$21.84	FAYETTEVILL	
Milus; Eugene A.	\$429.00	PC-LOWES #00432* FAYETTEVILL	\$65.06

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-LOWES #01806* FAYETTEVILL	\$6.54	FedEx	\$394.29
PC-MEDEX SUPPLY DISTRIBUTORS 718-2224416	\$101.48	bc - Bruce L. Ahrendsen	\$25.50
PC-OFFICE DEPOT #343 FAYETTEVILL	\$163.94	Arkansas Portable Toilets	\$90.33
PC-OFFICE MAX FAYETTEVILL	\$173.40	Clean Uniform Company	\$11.19
PC-OFFICE MAX JONESBORO	\$392.38	Lumber One Home Center	\$84.83
PC-OMEGA *ENGINEERING 203-359-166	\$907.30	Dean Brothers Heating, Air & Electrical	\$907.20
PC-OREILLY AUTO 00011361 MONTICELLO	\$32.08	Johnson's Air Conditioning	\$341.68
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$17.53	Barton's of Osceola	\$61.44
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$136.35	J&A Welding Service	\$129.00
PC-ORSCHELN SPRINGDALE 44 SPRINGDALE	\$42.79	Ward TV & Appliance Inc.	\$26.26
PC-OVID/LWW ONLINE JRNL 800-343-006	\$49.00	Scott Landlevelers Co.	\$488.40
PC-PRECISION WEIGHING BALANC	\$211.69	McGehee Auto Parts	\$1,048.94
PC-PRECISION WEIGHING BALANC BALANCES. CO	\$211.69	Mississippi AG Company	\$79.60
PC-QIAGEN INC 800-426-815	\$644.34	Nickey's Tire & Auto	\$101.49
PC-QIAGEN INC 800-426-815	\$1,066.05	Scott Tractor Co of SE AR	\$383.35
PC-R & D SPRAYERS 337-9421001	\$65.17	Auto Tire & Parts Inc.	\$2.49
PC-S & W PRODUCE STUTTGART	\$262.47	Crow Burlingame #005	\$54.18
PC-SIGMA ALDRICH US 800-3253010	\$193.30	Crow Burlingame Co.	\$733.39
PC-SKS BOTTLE&PACKAGING INC 518-880-698	\$53.03	Crow Burlingame Co. #058	\$34.06
PC-SPECTRUM TECHNOLOGIES 815-4364440	\$4,974.42	Entergy	\$847.71
PC-STAPLES DIRECT 800-3333330	\$223.23	SWEPSCO	\$14.42
PC-STEDMANS ACE HARDWARE STUTTGART	\$17.67	Lee County Water Assoc Inc.	\$62.54
PC-THE HARDWARE STORE 479-4426000	\$13.14	Medical Waste Services	\$115.24
PC-THE HARDWARE STORE 479-4426000	\$16.35	Washington Water Authority	\$35.20
PC-THE HARDWARE STORE 479-4426000	\$53.47	Pitney Bowes	\$133.20
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$47.19	Aramark Uniform Services Inc.	\$11.99
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$118.37	Aramark Uniform Services Inc.	\$63.79
PC-THE JOHNSON CENTER FAYETTEVILL	\$20.36	G & K Services	\$120.23
PC-THE JOHNSON CENTER FAYETTEVILL	\$31.78	Penrose Inc.	\$1,015.00
PC-UNITED RENTALS FAYETTEVILL	\$51.73	CLS America	\$258.02
PC-VWR INTERNATIONAL INC 800-932-500	\$549.26	DEPT VEHICLE USAGE ROM APRIL 2014	\$249.90
PC-WALGREENS #10666 MONTICELLO	\$38.48	DEPT VEHICLE USAGE ROM MARCH 2014	\$84.00
PC-WALGREENS #7718 FAYETTEVILL	\$18.20	DEPT VEHICLE USAGE ROM MAY 2014	\$225.12
PC-WAL-MART #0359 FAYETTEVILL	\$12.56	Clark; John R.	\$373.52
PC-WAL-MART #0359 FAYETTEVILL	\$16.35	Bluhm; Burt	\$230.17
PC-WAL-MART #0359 FAYETTEVILL	\$74.04	Clark; John R.	\$16.76
PC-WELSCO FAYETTEVILL	\$37.91	Bluhm; Burt	\$169.70
PC-WHOLESALE LAMINATES INC SPRINGDALE	\$43.79	Clark; John R.	\$155.40
PC-WM SUPERCENTER #102 STUTTGART	\$44.11	Halbrook; Steve A.	\$161.28
PC-WM SUPERCENTER #144 FAYETTEVILL	\$10.39	Laughlin; Martha Ann	\$58.80
PC-WM SUPERCENTER #348 MONTICELLO	\$3.27	TC-Air: HAGGARD/BRIAN T	\$990.00
PC-WM SUPERCENTER #54 SPRINGDALE	\$24.08	TC-Air: HAGGARD/BRIAN TA:6786031	\$990.00
PC-WM SUPERCENTER #74 OSCEOLA	\$21.19	TC-Air: THOMSEN/MICHAELR TA:6793394	\$454.00
PC-WW GRAINGER 877-2022594	\$166.55	TC-Ven: ENTERPRISE RENT-A-C TA:6795655	\$147.63
Fisher Scientific	\$1,927.81	Bluhm; Burt	\$8.00
Airgas USA LLC	\$8.03	TC-Ven: ENTERPRISE RENT-A-C TA:6788250	\$521.14
Airgas USA LLC	\$74.78	TC-Ven: MRA REGISTRATION TA:6795148	\$520.00
Airgas USA LLC	\$130.98	Carrier; Danielle Julie	\$216.75
Lumber One Home Center	\$152.01	Fagundes; Wagner	\$268.93
VWR-Guerber, Claudia/	\$364.21	Lawson; Nicholas Lee	\$292.48
VWR-Lafex, Diane/	\$556.30	Ridenour; John B.	\$292.48
VWR-Salas, Reiofelii/Algodon	\$811.08	Smith; Jonathon E.	\$292.48
VWR-Wang, Nanping/	\$228.12	Zaccaron; Marcio	\$268.93
Lumber One Home Center	\$14.84	Rojas; Alejandra Andrea Salgado	\$91.41
Drew Farm Supply Inc.	\$22.33	Fagundes; Wagner	\$252.37
Bunzl Processor Distribution LLC	\$508.25	Lawson; Nicholas Lee	\$265.73
Hog Slat Inc.	\$1,098.95	Ridenour; John B.	\$272.25
Dell Marketing L.P.	\$5,329.20	Smith; Jonathon E.	\$267.75
GovConnection Inc.	\$312.28	Zaccaron; Marcio	\$280.10
Whitbeck Laboratories Inc.	\$63.00	TC-Air: KIM/SEUNG CHAN TA:6793315	\$461.49
O'Fallon Veterinary Service Inc.	\$120.00	TC-Air: LHAMON/EMILY K TA:6795806	\$539.00
Arkansas Marketing & Specialties Inc.	\$368.76	TC-Air: MOYLE/KAYLEIGH TA:6795520	\$539.00
DURAND-MORAT AGENT EXPENSES	\$3,333.60	Ridenour; John B.	\$2.80
AP:2515539		Smith; Jonathon E.	\$16.60
University of Tennessee	\$5,634.87	FUEL-Kring, Tim/	\$52.69
AT&T	\$524.68	FUEL-Singh, Vijay/	\$176.38
AT&T	\$613.38	FUEL-Wray, Eva/Marie	\$90.93
		PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$11.81

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-AMAZON.COM AMZN.COM/BI	\$105.16	BACKFLOW PREVENTION DEVICE, UP	\$60.14
PC-BENMEDS*1020174201 800-241-640	\$80.29	ELCT LOCATE UTIL [140609-0213]	\$133.92
PC-BEST BUY 00003517 FAYETTEVILL	\$87.79	ELCT-LOCATE UTIL[140527-1035]W	\$133.92
PC-CASH'S TRUCK PLAZA DUMAS	\$7.37	EMERGENCY DIESEL GENERATOR, OV	\$530.50
PC-DEFFENBAUGH OF ARKANSAS 913-745-156	\$86.59	ENTO - 62A MOUNTED / BALANCED	\$31.88
PC-HNS*HUGHESNET.COM 866-347-329	\$197.09	ENTO (KRING) (FY14) VEHICLE MA	\$3.70
PC-MILTENYI BIOTEC 530-888-887	\$2,543.46	FAMA - CHECK AND SERVICE VEHIC	\$89.92
PC-TARGET 00014704 FAYETTEVILL	\$10.50	FDSC - CUT KEYS "N 119"	\$32.82
PC-TRACTOR SUPPLY # 1373 SILOAM SPRI	\$98.54	FDSC- CUT KEYS "E4"	\$32.82
PC-VWR INTERNATIONAL INC 800-932-500	\$144.87	PLUM - ALTH - COOLING LOOP	\$4,739.20
PC-WAL-MART #0004 SILOAM SPRI	\$4.25	PLUM - REPAIR BACKFLOW PREVENT	\$712.10
PC-WAL-MART #2335 MADISON	\$17.60	PLUM LOCATE UTIL [140609-0213]	\$60.13
PC-WEED SYSTEMS INC 352-481-032	\$208.09	PLUM REPAIR BACKFLOW PREVENTIO	\$94.25
PC-WM SUPERCENTER #144 FAYETTEVILL	\$37.18	PLUM-LOCATE UTIL[140527-1035]W	\$120.26
PC-WM SUPERCENTER #359 FAYETTEVILL	\$24.02	POSC HATCHERY (FY14) SERVICE E	\$212.20
PC-WM SUPERCENTER #91 FORREST CIT	\$49.10	POWR LOCATE UTIL [140609-0213]	\$32.99
Helena Chemical Company	\$628.75	PPPC - TROUBLE ALARM	\$33.48
North Arkansas Farm Supply	\$1,192.00	ROSE - RM 201 (NEED TV MOUNTED	\$220.93
Okimoto; Bobbi	\$21.87	SPSU ONLY - PLANT PATHOLOGY EV	\$18.00
GovConnection Inc.	\$18.92	SUPPLIES ISSUED TO ACCOUNTS	\$35.32
GovConnection Inc.	\$481.62	VARIETY TESTING (FY14) ROUTINE	\$34.90
Cox Communications Inc.	\$59.95	WHIT (FY14) PERFORM MONTHLY CH	\$106.10
UPS	\$23.75	UAM SAL/FB 06_01-15 2014 UP-2532165	\$37.25
UPS	\$166.57	University of Arkansas at Monticello	\$26,909.98
Washington Water Authority	\$526.95	Kaler; Avjinder	\$400.84
Kring; Timothy Joseph	\$273.99	Hartshorn; Jessica A.	\$1,002.60
Kutz; Bryan Richard	\$125.81	Kaler; Avjinder	\$135.00
Shen; Yong Jun	\$129.30	Hartshorn; Jessica A.	\$488.25
Kring; Timothy Joseph	\$157.00	Kaler; Avjinder	\$24.50
Kutz; Bryan Richard	\$51.00	Kaler; Avjinder	\$55.30
Shen; Yong Jun	\$56.00	Hartshorn; Jessica A.	\$50.00
Kutz; Bryan Richard	\$81.90	Prairie Implement Co. Inc.	\$147.81
Kring; Timothy Joseph	\$14.74	Smithpeters Oil Company	\$4,285.95
Kutz; Bryan Richard	\$25.00	FUEL-Adams, Floyd/Alvin	\$48.33
Blanco; Maria Nelly Arguello	\$111.92	FUEL-Bramwell, Richard/Keith	\$42.06
Race; Caitlin	\$129.30	FUEL-Caldas Cueva, Justina/	\$16.34
Blanco; Maria Nelly Arguello	\$149.51	FUEL-Costello, Thomas/A.	\$77.53
Race; Caitlin	\$57.89	FUEL-DeLong, Russell/E.	\$72.72
Blanco; Maria Nelly Arguello	\$271.32	FUEL-Guerreiro, Michel/T.	\$72.03
FUEL-Bramwell, Richard/Keith	\$45.81	FUEL-Hughes, Larry/James	\$25.58
FUEL-Mason, Richard/Esten	\$83.60	FUEL-Lancaster, Zachary/Douglas	\$58.65
FUEL-Miller, Randall/Galen	\$183.34	FUEL-Lester, Dennis/W.	\$57.81
FUEL-Moseley, David/Octor	\$35.87	FUEL-Lewis, Barbara/	\$82.45
PC-FOOD GIANT MARIANNA	\$8.83	FUEL-Mason, Richard/Esten	\$157.86
PC-LOWES #01806* FAYETTEVILL	\$47.01	FUEL-Meier, Jason/R	\$41.84
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$7.65	FUEL-Meyer, Christopher/John	\$97.74
PC-UPS*0000049E69 800-811-164	\$28.17	FUEL-Miller, Michael/Ryan	\$96.62
PC-WAL-MART #0102 STUTTGART	\$16.83	FUEL-Norsworthy, Jason/Keith	\$76.55
PC-WAL-MART #0144 FAYETTEVILL	\$20.81	FUEL-Osborne, Douglas/C.	\$6.46
LINE/EQPT	\$52.50	FUEL-Reynolds, David/A.	\$68.19
LINE/EQPT	\$61.50	FUEL-Scott, Thad/	\$78.58
LINE/EQPT	\$71.50	FUEL-Sharpely, Andrew/N.	\$50.75
LINE/EQPT	\$76.50	FUEL-Sleezer, Sandra/Michelle	\$33.95
LINE/EQPT	\$99.50	Staples Business Advantage	\$23.22
LINE/EQPT	\$111.10	Moser Corp.	\$502.66
LINE/EQPT	\$164.50	Staples Business Advantage	\$130.12
LINE/EQPT	\$166.00	Qiagen Inc.	\$613.08
LINE/EQPT	\$616.00	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$118.20
LINE/EQPT	\$631.00	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$145.33
LINE/EQPT	\$645.50	PC-AMAZON.COM AMZN.COM/BI	\$49.88
LINE/EQPT	\$732.00	PC-ARKANSAS.GOV PYMNT LITTLE ROCK	\$47.50
LINE/EQPT	\$787.00	PC-ARKANSAS.GOV PYMNT LITTLE ROCK	\$47.50
LINE/EQPT	\$800.50	PC-BIOSEARCH TECHNOLOGIES IN 415-8838400	\$104.26
LINE/EQPT	\$980.50	PC-CALIBRATION SERVICES LLC 870-698-599	\$521.87
LINE/EQPT	\$1,056.00	PC-CALIBRATION SERVICES LLC 870-698-599	\$597.04
LINE/EQPT	\$1,449.50	PC-CALIBRATION SERVICES LLC 870-698-599	\$597.04
LINE/EQPT	\$2,163.00	PC-DODGES STORE #6302 STUTTGART	\$4.69
ALTH - COOLING LOOP	\$142.65		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-DRUGSTORE.COM DRUGSTORE.C	\$161.04	NETWORK PURCHASE AEAB AEAB	\$200.00
PC-FANTE'S KITCHEN ST PHILADELPHI	\$29.47	NETWORK PURCHASE SWRE SWRE	\$1,826.75
PC-FASS 217-356-318	\$529.00	SHI International Corp	\$103.00
PC-FASTENAL COMPANY01 479-442-286	\$791.17	Clark; John R.	\$65.61
PC-FLECK BEARING COMPANY 314-6218084	\$25.73	Steger; Adele Johnson	\$56.35
PC-FREDS 00022806 MARIANNA	\$31.43	Andrus Intellectual Property Law LLC	\$32,475.15
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$18.65	Wright, Lindsey & Jennings LLP	\$290.00
PC-HARBOR FREIGHT TOOLS 286 JONESBORO	\$151.47	AIPLA	\$90.00
PC-HELENA CHEM CO 22054 870-2382521	\$27.63	Cintas	\$56.81
PC-INTEGRATED DNA TECH 800-328-266	\$139.00	Eureka Pizza	\$32.35
PC-JOHNSON COUNTY FARMERS CO	\$260.00	Illinois; University of	\$638.36
CLARKSVILLE		Kansas State University	\$3,389.43
PC-LOCKE SUPPLY FAYETTEVILLE	\$212.21	Louisiana State University	\$804.15
FAYETTEVILL		AT&TLD	\$1.05
PC-LOWES #00432* FAYETTEVILL	\$154.06	AT&TLD	\$4.09
PC-LOWES #01806* FAYETTEVILL	\$43.49	AT&TLD	\$4.83
PC-LOWES #01806* FAYETTEVILL	\$51.58	AT&TLD	\$8.36
PC-LOWES #01806* FAYETTEVILL	\$96.83	AT&TLD	\$9.22
PC-LOWES #01806* FAYETTEVILL	\$626.64	AT&TLD	\$10.17
PC-NORTHWEST TIRE SERVICE IN	\$46.54	AT&TLD	\$37.40
SPRINGDALE		AT&TLD	\$37.51
PC-NPG*SCIENTIFIC AMERICAN 800-333-119	\$29.95	AT&TLD	\$77.35
PC-OFFICE DEPOT #1079 800-463-376	\$260.05	FedEx	\$28.28
PC-OFFICE DEPOT #1127 800-463-376	\$16.96	FedEx	\$486.35
PC-OMEGA *ENGINEERING 203-359-166	\$108.65	UPS	\$161.01
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$17.55	Cereal Chemistry	\$163.50
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$10.18	PMC-Departmental Copier	\$68.32
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$20.34	PMC-Departmental Copier	\$72.12
PC-PAYPAL *ALLTHINGSIPA 402-935-773	\$318.28	Juniper Systems Inc.	\$2,100.24
PC-RADIOHACK DEA00000521 FAYETTEVILL	\$13.66	Tripp Supply Inc.	\$13.17
PC-SERVICE SUPPLY CO FAYETTEVILL	\$10.59	Ray Housers Termite & Pest Control Inc.	\$49.28
PC-SILICAGELPACKETS COM 704-2247413	\$38.39	B&S Metal Sales Inc.	\$1,211.08
PC-STATACORP LP COLLEGE STA	\$653.00	Bowman Manufacturing Co. Inc.	\$32.89
PC-SW ARKANSAS EQUIPMENT HOP HOPE	\$183.48	Prairie Implement Co. Inc.	\$204.93
PC-TAYLOR SCIENTIFIC 3149625555	\$160.56	Crow Burlingame Co.	\$5.71
PC-THE FARM STORE 870-7775729	\$232.25	Juniper Systems Inc.	\$105.33
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$7.11	Williams Equipment Co.	\$114.66
PC-TOBOS 66 FAYETTEVILL	\$6.27	Discount AG Center	\$47.68
PC-UAF-UNIVERSITY BOOKSTORE	\$7.79	Auto Tire & Parts Inc.	\$14.75
FAYETTEVILL		City of Fayetteville	\$2.74
PC-USPS 04057602028402147 BATESVILLE	\$49.00	City of Fayetteville	\$19.62
PC-WAL-MART #0091 FORREST CIT	\$22.04	City of Fayetteville	\$108.58
PC-WAL-MART #0102 STUTT GART	\$8.30	City of Fayetteville	\$297.61
PC-WAL-MART #0144 FAYETTEVILL	\$20.65	City of Fayetteville	\$610.86
PC-WAL-MART #0144 FAYETTEVILL	\$194.20	City of Fayetteville	\$610.86
PC-WAL-MART #5737 FAYETTEVILL	\$14.23	City of Fayetteville	\$1,100.17
PC-WM SUPERCENTER #1065 HOPE	\$103.00	City of Fayetteville	\$1,344.00
PC-WM SUPERCENTER #144 FAYETTEVILL	\$4.35	City of Fayetteville	\$2,482.06
PC-WM SUPERCENTER #359 FAYETTEVILL	\$43.77	City of Fayetteville	\$4,278.28
PC-WM SUPERCENTER #74 OSCEOLA	\$21.86	Craighead Electric Cooperative Corp	\$46.74
VWR International Inc.	\$337.17	Ozarks Electric Cooperative Corp.	\$60.89
VWR-Gibson, Kristen/E.	\$236.59	Deffenbaugh of Arkansas	\$1,894.48
VWR-Guerber, Claudia/	\$81.22	Waste Management	\$347.68
VWR-Lafex, Diane/	\$93.40	Williams Tractor Inc.	\$2,250.00
VWR-Park, Si Hong/	\$72.72	Mack's Custom Aviation	\$250.00
VWR-Rayaproul, Jay/	\$265.76	CENTRAL ANALYTICAL LAB COON	\$440.00
VWR-Shouse, Stephanie/A.	\$262.83	CENTRAL ANALYTICAL LAB KIDD	\$3,216.00
VWR-Underwood, Jamie/Lynn	\$73.17	CENTRAL ANALYTICAL LAB WATKINS	\$852.50
VWR-Wang, Nanping/	\$289.71	CONSUMABLE GAS COON	\$377.34
VWR-Wang, Ya-Jane/	\$389.25	Ownby; Nicole Kristine	\$75.93
Welsco Inc.	\$53.67	LAB ANALYSIS	\$18.00
Staples Business Advantage	\$19.01	LAB ANALYSIS	\$904.00
VWR International Inc.	\$165.82	LAB ANALYSIS	\$1,250.00
Tri-County Farmers-Marianna	\$35.04	Correll; James C.	\$291.13
Shields Janitorial & Main. Supply Inc.	\$240.76	VEHICLE MILEAGE MAY 2014	\$1,569.54
Helena Chemical Company	\$296.00	Mason; Richard Esten	\$415.38
Jackson Welding & Excavation LLC	\$646.00	Subramanian; Nithya	\$191.54
North Ark Farm Supply	\$739.49	Correll; James C.	\$648.29
ITSavvy LLC	\$337.35		



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Mason; Richard Esten	\$218.51	PC-EWING IRRIGATION PRD#175 BENTONVILLE	\$156.59
Subramanian; Nithya	\$125.40	PC-FLASH MARKET #7 SEARCY	\$5.83
Correll; James C.	\$609.50	PC-GUSTAZOS 800-792-508	\$587.02
Dowling; Ashley	\$376.00	PC-HARP'S #0176 FAYETTEVILL	\$34.05
Dowling; Ashley	\$32.25	PC-HARP'S #0176 FAYETTEVILL	\$41.11
Francis; Paul B.	\$38.22	PC-HOPE OUTDOOR POWER&EQUIP HOPE	\$27.32
Dowling; Ashley	\$18.48	PC-HUMMERT INTERNATIONAL 314-506-451	\$199.96
Correll; James C.	\$563.00	PC-HUNT OPTICS AND IMAGING 412-635-757	\$187.67
TC-Air: EVANS/MICHAEL TA:6795414	\$569.00	PC-IDEXX DISTRIBUTION INC 800-814-114	\$1,312.52
TC-Air: KIDD/MICHAEL TA:6795159	\$418.23	PC-INTEGRATED DNA TECH 800-328-266	\$38.03
TC-Air: KIDD/MICHAEL TH TA:6795245	\$840.00	PC-INTEGRATED DNA TECH 800-328-266	\$544.91
FUEL-Roberts, Trenton/L.	\$35.50	PC-INTERNATIONAL GREENHOUSE 217-4430600	\$285.66
Correll; James C.	\$222.46	PC-LOCKE SUPPLY WHC FAYETTEV FAYETTEVILL	\$18.90
FUEL-Willis, Rachel/Dionne	\$100.85	PC-LOWES #00432* FAYETTEVILL	\$58.95
Dowling; Ashley	\$10.00	PC-LOWES #01806* FAYETTEVILL	\$5.69
FUEL-Rouse, Christopher/Edward	\$31.63	PC-LOWES #01806* FAYETTEVILL	\$32.89
Acuna-Galindo; Andrea	\$223.84	PC-LOWES #01826* SPRINGDALE	\$57.03
Addison; Christopher Keith	\$223.84	PC-LOWES #02491* SILOAM SPRI	\$50.17
Lopez; Benjamin T.	\$246.92	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$52.94
Acuna-Galindo; Andrea	\$202.60	PC-MWI VETERINARY SUPPLY CO 641-648-777	\$326.36
Addison; Christopher Keith	\$191.37	PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$708.83
Frett; Terrence James	\$39.11	PC-OFFICE DEPOT #2660 SPRINGDALE	\$40.20
Lopez; Benjamin T.	\$209.46	PC-OFFICE DEPOT #343 FAYETTEVILL	\$44.14
Lozada; Dennis Nicuh	\$105.51	PC-OFFICE MAX FAYETTEVILL	\$69.12
TC-Air: ROBERSON/SAMANTHA L TA:6794510	\$408.00	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$45.36
FUEL-Raper, Tyson/Brant	\$123.62	PC-PAYPAL *DIGITALINTL 402-935-773	\$913.56
Molecular BioProducts Inc.	\$2,986.79	PC-PINE BLUFF TRUCK AND T PINE BLUFF	\$691.85
White River Petroleum Co.	\$3,299.00	PC-PREISER SCIENTIFIC INC 800-624-828	\$104.01
FUEL-Belcher, Danny/R.	\$108.08	PC-RANALLI TRAILERS & EQUIPM SPRINGDALE	\$219.50
FUEL-Bramwell, Richard/Keith	\$70.73	PC-RELIABLE POULTRY SUPPLY 479-7517511	\$206.68
FUEL-Bryant, Kelly/J.	\$80.98	PC-SENSOREX 714-895-434	\$1,702.43
FUEL-Brye, Kristofor/R.	\$88.14	PC-SIGMA ALDRICH US 800-3253010	\$499.40
FUEL-Fryer, Matthew/Scott	\$72.29	PC-SOUNDBALANCE PDX-SB1 PORTLAND	\$27.43
FUEL-Galligan, Larry/Dean	\$54.31	PC-SPECTRUM PAINT - FAYETTEV FAYETTEVILL	\$31.60
FUEL-Greub, Chester/	\$66.34	PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$219.94
FUEL-Hardke, Jarrod/T.	\$64.75	PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$604.64
FUEL-Hart, Tina/LuAnn	\$29.38	PC-THE FARM STORE 870-7775729	\$31.21
FUEL-Hartshorn, Jessica/A.	\$35.93	PC-THE HARDWARE STORE 479-4426000	\$41.63
FUEL-Hess, Tom/	\$72.44	PC-THE JOHNSON CENTER FAYETTEVILL	\$19.66
FUEL-Holland, Bob/	\$64.48	PC-THE JOHNSON CENTER FAYETTEVILL	\$31.74
FUEL-Hughes, Larry/James	\$59.68	PC-THE JOHNSON CENTER FAYETTEVILL	\$90.02
FUEL-Kelly, Erin/Jane	\$48.21	PC-ULINE *SHIP SUPPLIES 800-295-551	\$766.02
FUEL-Kring, Tim/	\$120.46	PC-WAL-MART #0074 OSCEOLA	\$5.48
FUEL-Lester, Cheryl/A.	\$50.16	PC-WAL-MART #0091 FORREST CIT	\$141.66
FUEL-Lewis, Barbara/	\$45.05	PC-WAL-MART #0144 FAYETTEVILL	\$45.44
FUEL-Miller, Randall/Galen	\$167.19	PC-WAL-MART #0144 FAYETTEVILL	\$94.20
FUEL-Moon, David/E.	\$88.00	PC-WAL-MART #0359 FAYETTEVILL	\$50.94
FUEL-Norsworthy, Jason/Keith	\$68.32	PC-WAL-MART #1065 HOPE	\$30.17
FUEL-Roberts, Trenton/L.	\$86.28	PC-WAL-MART #4168 BEEBE	\$26.04
FUEL-Schrader, Leland/C.	\$96.40	PC-WM SUPERCENTER #1065 HOPE	\$16.28
FUEL-Seideman, Steve/C.	\$100.29	PC-WM SUPERCENTER #144 FAYETTEVILL	\$105.48
FUEL-Sharples, Andrew/N.	\$52.56	PC-WM SUPERCENTER #167 CROSSETT	\$26.78
FUEL-Shi, Ainong/	\$44.54	PC-WM SUPERCENTER #359 FAYETTEVILL	\$20.91
FUEL-Tokar, Joseph/A.	\$45.69	PC-WM SUPERCENTER #359 FAYETTEVILL	\$64.52
Staples Business Advantage	\$67.50	Fisher Scientific Co. LLC	\$2,357.61
Staples Business Advantage	\$56.57	Restek Corp.	\$623.02
Staples Business Advantage	\$192.34	VWR International Inc.	\$258.22
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$15.63	Sigma-Aldrich Corp.	\$107.92
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$60.37	T.M.B. Breeding Service	\$75.00
PC-AUTO TIRE AND PARTS 53 KEISER	\$39.74	Oakley Fertilizer Inc.	\$494.40
PC-BATTERIES PLUS #20 ROGERS	\$16.43	GovConnection Inc.	\$116.10
PC-BOOKS A MILLIO00003905 FORT SMITH	\$134.88	ITsavvy LLC	\$26.56
PC-COPYRIGHT CLEARANC CEN 978-7779929	\$430.42	Garcia; Maria E.	\$42.57
PC-CULLIGAN OF NW ARKANSAS LOWELL	\$531.02	BGI Americas Corp	\$15,600.00
PC-DAVID PUBLI 847-281-982	\$910.00	Chewing; John Jeffrey	\$148.33
PC-DREAMSTIME.COM 615-771-561	\$75.73	Univ of Ark for Medical Sciences	\$2,168.47
PC-DUMAS SEED CLEANERS 999-9999999	\$203.31		
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$543.78		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Louisiana State University Agri Center	\$5,558.65	VWR International Inc.	\$17.87
FedEx	\$38.09	Guard Tronic Inc.	\$21.95
FedEx	\$43.76	Staples Business Advantage	\$203.47
Juniper Systems Inc.	\$482.41	BKST - DAN DONOGHUE	\$18.62
Baker Implement Co.	\$68.44	BKST - RAY CULVER	\$27.42
Hobbs Farm Equipment Inc.	\$47.42	Zymo Research	\$1,381.47
Discount AG Center	\$17.04	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$109.89
Auto Tire & Parts Inc.	\$336.79	PC-AUTOZONE #0373 STUTTGART	\$175.71
Southwestern Electric Power Co.	\$1,519.45	PC-BARNES & NOBLE #2721 FAYETTEVILL	\$34.57
SWEPCO	\$2,003.40	PC-BUMPER TO BUMPER 15 BATESVILLE	\$26.45
Marianna Water Dept	\$299.61	PC-BYPASS FAYETTEVILL	\$3.76
SourceGas Arkansas Inc.	\$201.96	PC-CENEX TRI COUN07053622 MARIANNA	\$52.45
A&J Seed Farms	\$982.37	PC-DISCOVERYSC 2507693429	\$376.44
CREATIVE SERVICES FROM ELL NACTA PRADIG	\$17.49	PC-DOLLAR-GENERAL #0765 BATESVILLE	\$11.03
LAB ANALYSIS	\$20.00	PC-DOUBLE QUICK 04010328 LAKE VILLAG	\$4.03
Wiedenmann; Robert Neal	\$168.60	PC-DREAMSTIME.COM 615-771-561	\$54.82
Wiedenmann; Robert Neal	\$211.66	PC-DV *DOVER ENG CATALOG 800-9891500	\$35.11
Bond; Richard D.	\$61.25	PC-EARTHWAY PRODUCTS INC 510-7970707	\$44.96
Wiedenmann; Robert Neal	\$206.75	PC-EXXONMOBIL 47293238 SEARCY	\$3.92
Beck; Paul Arthur	\$164.64	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$293.47
Berry; Lawrence	\$175.56	PC-FOOD GIANT MARIANNA	\$6.26
Bond; Richard D.	\$226.80	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$57.54
Ford; Victor L.	\$38.64	PC-HARDY SALES AND SERVICE I BLYTHEVILLE	\$51.51
Haggard; Brian Edward	\$65.52	PC-HARP'S #0176 FAYETTEVILL	\$14.23
Starkus; Laura	\$16.38	PC-HARVEY PARTS & ACE HDW MARIANNA	\$20.24
TC-Ven: ARKANSAS ALUMNI ASS TA:6603622	\$25.00	PC-HUMMERT INTERNATIONAL 314-506-451	\$307.70
FUEL-Willis, Rachel/Dionne	\$23.66	PC-HUMMERT INTERNATIONAL 314-506-451	\$1,846.48
Wiedenmann; Robert Neal	\$185.01	PC-LOWES #01806* FAYETTEVILL	\$43.66
FUEL-Rouse, Christopher/Edward	\$39.28	PC-LOWES #01806* FAYETTEVILL	\$54.74
Florez; Sandra Liliana	\$80.99	PC-LOWES #01806* FAYETTEVILL	\$87.58
Jamison; Daniel	\$80.99	PC-MONETTE FEED & HARDWAR MONETTE	\$40.00
Ramirez; Cindy Massiel Lopez	\$80.99	PC-MOORE MEDICAL LLC 800-2341464	\$467.10
Florez; Sandra Liliana	\$57.81	PC-NU WAY CLEANERS AND LAUND BATESVILLE	\$48.00
Jamison; Daniel	\$92.00	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$14.26
Ramirez; Cindy Massiel Lopez	\$54.10	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$19.73
Florez; Sandra Liliana	\$20.00	PC-R & D SPRAYERS 337-9421001	\$43.44
FUEL-Raper, Tyson/Brant	\$140.33	PC-SANDERS - FORREST CITY FORREST CIT	\$930.43
TC-Ven: ENTERPRISE RENT-A-C TA:6795964	\$75.07	PC-SHOPLET.COM 800-757-301	\$483.28
VWR International Inc.	\$2,874.48	PC-SIGMA ALDRICH US 800-3253010	\$513.10
Scott Petroleum Corp.	\$1,487.38	PC-SPEED MART 870-6443230	\$267.88
FUEL-Adams, Floyd/Alvin	\$3.96	PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$1,009.42
FUEL-Apple, Jason/	\$139.25	PC-THE HARDWARE STORE 479-4426009	\$29.62
FUEL-Barham, John/D.	\$134.31	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$63.47
FUEL-Bryant, Kelly/J.	\$92.40	PC-THE JOHNSON CENTER FAYETTEVILL	\$5.66
FUEL-Clark, John/R.	\$67.18	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$42.05
FUEL-Costello, Thomas/A.	\$52.09	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$442.99
FUEL-DeLong, Russell/E.	\$70.11	PC-UAF-RAZORBACK SHOP/UNION FAYETTEVILL	\$59.24
FUEL-Doherty, Ryan/C.	\$86.72	PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$101.66
FUEL-Gadde, Ujvala/Deepthi	\$37.54	PC-US PLASTICS/NEATLY SMART 419-228-224	\$299.02
FUEL-Greub, Chester/	\$80.65	PC-VWR INTERNATIONAL INC 800-932-500	\$234.88
FUEL-Holland, Bob/	\$61.44	PC-WAL-MART #0074 OSCEOLA	\$23.93
FUEL-Johnson, Tim/	\$71.37	PC-WAL-MART #0102 STUTTGART	\$3.58
FUEL-King, Andy/	\$174.35	PC-WAL-MART #0144 FAYETTEVILL	\$82.07
FUEL-Kring, Tim/	\$41.91	PC-WAL-MART #0359 FAYETTEVILL	\$11.71
FUEL-Lewis, Barbara/	\$74.89	PC-WAL-MART #0359 FAYETTEVILL	\$24.77
FUEL-Mason, Richard/Esten	\$136.55	PC-WAL-MART #1065 HOPE	\$26.15
FUEL-McCarty, James/A.	\$89.51	PC-WAL-MART #2997 FAYETTEVILL	\$3.26
FUEL-McKinney II, Nathan/	\$58.50	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$78.99
FUEL-Meyer, Christopher/John	\$83.95	PC-WM SUPERCENTER #18 NEWPORT	\$23.09
FUEL-Moon, David/E.	\$40.91	PC-WM SUPERCENTER #2997 FAYETTEVILL	\$5.18
FUEL-Moseley, David/Octor	\$42.81	PC-WM SUPERCENTER #348 MONTICELLO	\$30.77
FUEL-Rhein, Robert/T.	\$75.94	PC-WM SUPERCENTER #91 FORREST CIT	\$34.39
FUEL-Roberts, Trenton/L.	\$107.19	PC-WM SUPERCENTER #91 FORREST CIT	\$41.96
FUEL-Roeder, Richard/Anthony	\$72.81	PC-WW GRAINGER 877-2022594	\$265.58
FUEL-Shi, Ainong/	\$26.93	PC-WW GRAINGER 877-2022594	\$319.04
FUEL-Smith, Sherrie/Ellen	\$24.10		
FUEL-Still, Joshua/Aaron	\$110.30		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
AC Diagnostics Inc.	\$775.00	Johnson; Donn T.	\$39.00
Fisher Scientific	\$451.14	McKinney; Nathan Van	\$3.30
Hach Co.	\$2,750.18	Pacheco; Ricardo Dominguez	\$36.31
VWR International Inc.	\$399.05	Rothrock; Craig S.	\$32.00
514-Praxair Distribution Inc.	\$286.96	Kring; Timothy Joseph	\$31.00
Qiagen Inc.	\$3,703.66	Shen; Yong Jun	\$32.00
VWR-Gibson, Kristen/E.	\$30.12	Halbrook; Steve A.	\$161.28
VWR-Obryan, Corliss/Ann	\$346.13	TC-Air: KOVACS/KENT TA:6793498	\$360.00
VWR-Steger, Adele/	\$454.44	TC-Air: BAUTISTA/RUSTIC TA:6792175	\$547.53
VWR-Subramanian, Nithya/	\$248.84	FUEL-Roberts, Trenton/L.	\$76.33
VWR-Szalanski, Allen/Lawrence	\$101.08	MAY VEHICLE CHARGES 119A	\$91.14
Tri-County Farmers-Marianna	\$36.46	MAY VEHICLE CHARGES 136A	\$57.96
Staples Business Advantage	\$123.84	MAY VEHICLE CHARGES 146A	\$140.70
Brown Janitor Supply Co.	\$394.14	MAY VEHICLE CHARGES 21A	\$50.82
Shields Janitorial & Main. Supply Inc.	\$225.66	MAY VEHICLE CHARGES 36A	\$317.94
Oakley Fertilizer Inc.	\$494.40	MAY VEHICLE CHARGES 39A	\$34.44
Taylor & Stuckey Inc.	\$2,061.49	MAY VEHICLE CHARGES 47A	\$1,082.76
Superior Feed Ingredients LLC	\$5,107.98	MAY VEHICLE CHARGES 56A	\$845.46
Layne Christensen Co	\$5,986.98	MAY VEHICLE CHARGES 83A	\$33.60
Uline Inc.	\$947.18	MAY VEHICLE CHARGES 88A	\$572.04
AGRI POSTER ANSC ANSC	\$103.20	Rothrock; Craig S.	\$67.43
AGRI POSTER FDSC FDSC	\$142.80	VEHICLE MILEAGE APRIL/MAY 14	\$692.16
Dell Marketing L.P.	\$1,382.14	VEHICLE MILEAGE APRIL/MAY 14	\$5,061.42
NETWORK PURCHASE XASU XASU	\$270.00	TC-Ven: ENTERPRISE RENT-A-C TA:6793732	\$362.77
Corder; Ricky	\$29.03	TC-Ven: GLOBAL ENGAGE LTD TA:6795505	\$715.50
Sadaka; Sammy	\$38.91	FUEL-Rouse, Christopher/Edward	\$52.04
Dept of Finance & Admin	\$43.75	Cowell; Brian D.	\$32.98
Univ of Ark for Medical Sciences	\$57,025.89	Fitzsimons; Toby R.	\$95.77
GE Healthcare Bio-Sciences Co	\$500.00	Pilon; Cristiane	\$95.77
Illinois; University of	\$13,175.57	Raper; Tyson Brant	\$222.69
University of Houston System	\$6,229.38	Smartt; Alden D.	\$46.69
University of Missouri-Columbia	\$3,599.68	Smartt; William	\$41.57
WVU Research Corporation	\$8,487.51	Race; Caitlin	\$42.08
University of Missouri-Columbia	\$4,770.52	Cook; Daniel	\$682.17
Mitel NetSolutions	\$295.17	Burke; James Matthews	\$57.00
FedEx	\$9.79	Cowell; Brian D.	\$35.00
Jones Irrigation & Fabricating	\$3,158.97	Fitzsimons; Toby R.	\$45.56
Sentinel Industries Inc.	\$534.10	Pilon; Cristiane	\$41.38
Canon Solutions America Inc.	\$53.00	Raper; Tyson Brant	\$110.37
Dave's Auto Repair	\$202.90	Smartt; Alden D.	\$45.71
McGehee Auto Parts	\$119.78	Smartt; William	\$46.69
Jimmy Sanders Inc.	\$1,900.85	Coomer; Taylor	\$39.82
AG-Pro	\$454.68	Race; Caitlin	\$35.40
Higgins Auto and Ag Center LLC	\$309.98	Cook; Daniel	\$128.82
Auto Tire & Parts Inc.	\$17.57	TC-Air: WEINGARTZ /CHANGE F TA:6795426	\$200.00
Petrus Auto Sales	\$1,575.50	TC-Air: WRAY /CHANGE F TA:6795424	\$200.00
Entergy	\$103.91	Cowell; Brian D.	\$1.55
Ozarks Electric Cooperative Corp.	\$736.08	Fitzsimons; Toby R.	\$56.00
CenterPoint Energy	\$217.56	FUEL-Raper, Tyson/Brant	\$51.22
Canon Solutions America Inc.	\$48.21	Stephenson Oil Co. Inc.	\$3,713.66
Penrose Inc.	\$1,342.70	FUEL-Apple, Jason/	\$73.38
LAB ANALYSIS	\$28.00	FUEL-DeLong, Russell/E.	\$72.63
LAB ANALYSIS	\$792.00	FUEL-Doherty, Ryan/C.	\$72.31
REIMB OF SAMPLE POSTAGE MAY 14	\$16.41	FUEL-Galligan, Larry/Dean	\$69.62
REIMB OF SAMPLE POSTAGE MAY 14	\$47.16	FUEL-Greub, Chester/	\$79.28
REIMB OF SAMPLE POSTAGE MAY 14	\$524.88	FUEL-Guerreiro, Michel/T.	\$66.34
Barber; David Martin	\$73.55	FUEL-Hughes, Larry/James	\$62.65
Drezza Azevedo Soares; Rafael	\$73.55	FUEL-Johnson, Tim/	\$37.62
Holland; Robert T	\$128.57	FUEL-King, Andy/	\$118.60
Johnson; Donn T.	\$32.98	FUEL-Lewis, Barbara/	\$58.39
McKinney; Nathan Van	\$106.92	FUEL-Mason, Richard/Esten	\$170.96
Pacheco; Ricardo Dominguez	\$73.55	FUEL-Meullenet, Jean-Francois/	\$59.43
Rothrock; Craig S.	\$92.55	FUEL-Meyer, Christopher/John	\$99.86
Kring; Timothy Joseph	\$89.28	FUEL-Moseley, David/Octor	\$41.19
Shen; Yong Jun	\$42.07	FUEL-Norsworthy, Jason/Keith	\$47.38
Barber; David Martin	\$39.30	FUEL-Rhein, Robert/T.	\$14.22
Drezza Azevedo Soares; Rafael	\$38.03	FUEL-Scott, Thad/	\$43.20
Holland; Robert T	\$59.72	FUEL-Sharpely, Andrew/N.	\$57.92

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Shi, Ainong/	\$62.41	PC-WEBBS WATER GARDENS 866-819-766	\$109.64
FUEL-Smith, Sherrie/Ellen	\$46.38	PC-WELSCO SPRINGDALE	\$310.22
FUEL-Welch, Morgan/	\$89.91	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$258.90
Staples Business Advantage	\$54.30	PC-WM SUPERCENTER #359 FAYETTEVILL	\$8.37
Staples Business Advantage	\$30.38	PC-WM SUPERCENTER #4 SILOAM SPRI	\$43.67
Staples Business Advantage	\$78.95	PC-WM SUPERCENTER #54 SPRINGDALE	\$12.04
Creative Awards	\$223.89	PC-WUFOO.COM/CHARGE 813-4213676	\$14.95
PC-AMAZON.COM AMZN.COM/BI	\$18.55	PC-WW GRAINGER 877-2022594	\$322.68
PC-ARKANSAS.GOV PYMNT LITTLE ROCK	\$27.75	Restek Corp.	\$379.14
PC-ARKANSAS.GOV PYMNT LITTLE ROCK	\$32.75	VWR International Inc.	\$2,467.07
PC-AUTO TIRE AND PARTS 53 KEISER	\$9.72	VWR-Obryan, Corliss/Ann	\$122.06
PC-AUTOZONE #0427 FAYETTEVILL	\$16.07	VWR-Park, Si Hong/	\$144.74
PC-AUTOZONE #3856 FAYETTEVILL	\$4.71	VWR-Pereira, Andy/	\$418.03
PC-BETHYL LABORATORIES, INC. 800-338-957	\$201.47	VWR-Subramanian, Nithya/	\$110.67
PC-BIOSEARCH TECHNOLOGIES IN 415-8838400	\$214.01	Staples Business Advantage	\$28.52
PC-DISCOUNT AG CTR - MARI 870-2952447	\$19.69	Lumber One Home Center	\$140.39
PC-EXXONMOBIL 45652971 DUMAS	\$16.19	Brown Janitor Supply Co.	\$844.65
PC-EXXONMOBIL 47293238 SEARCY	\$3.92	North Ark Farm Supply	\$4,392.00
PC-FASS 217-356-318	\$2,700.00	Taylor & Stuckey Inc.	\$700.32
PC-FUTURE ACHIEVEMENT 951-303-161	\$2,500.00	Jimmy Sanders Inc.	\$962.85
PC-HARP'S #0176 FAYETTEVILL	\$12.33	North Ark Farm Supply	\$1,950.00
PC-IN *MOORAGAR, INC 916-7878721	\$35.36	Tyson Foods Inc.	\$5,021.15
PC-INVITROGEN*25897288 800-955-628	\$103.78	North Ark Farm Supply	\$447.00
PC-INVITROGEN*25923912 800-955-628	\$47.63	Dell Marketing L.P.	\$633.77
PC-INVITROGEN*25931011 800-955-628	\$486.19	Clean Uniform Company	\$19.90
PC-INVITROGEN*25942781 800-955-628	\$162.43	Clean Uniform Company	\$23.67
PC-LIFETECH*25897288 800-955-628	\$6.00	Poultry Federation; The	\$260.00
PC-LIFETECH*25940631 800-955-628	\$170.39	FedEx	\$5.08
PC-LOCKE SUPPLY WHC FAYETTEV FAYETTEVILL	\$4.85	Guarneri; Jay	\$1,010.00
PC-LOWES #00432* FAYETTEVILL	\$4.41	FedEx	\$6.88
PC-LOWES #00432* FAYETTEVILL	\$55.32	FedEx	\$28.00
PC-LOWES #01806* FAYETTEVILL	\$14.14	FedEx	\$39.90
PC-LOWES #01806* FAYETTEVILL	\$15.46	Spear Envelope Co.	\$1,060.36
PC-LOWES #02491* SILOAM SPRI	\$58.93	Evoqua Water Technologies LLC	\$85.77
PC-MCMMASTER-CARR 630-834-960	\$62.10	Tripp Supply Inc.	\$8.54
PC-NORTH ARKANSAS FARM SUPPL 870-7933852	\$925.00	CDWG	\$50.23
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$282.00	Seyller Electric Inc.	\$181.64
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$46.06	Greenway Equipment Inc.	\$394.67
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$210.88	Heartland Equipment Inc.	\$127.27
PC-OSU DEPT OF MICROBIOLOGY 614-292-882	\$27.44	Weast Cycle	\$885.43
PC-PRECISION GLASS BLOWING O 303-6937329	\$170.02	Hardy Sales & Service Inc.	\$191.63
PC-R & D SPRAYERS 337-9421001	\$9.46	Auto Tire & Parts Inc.	\$162.40
PC-SAFETY GLASS USA INC 800-870-618	\$369.02	Gary's Auto Electric	\$98.27
PC-SHRED-IT 501-614-950	\$90.00	Ozarks Electric Cooperative Corp.	\$631.45
PC-SIGMA ALDRICH US 800-3253010	\$161.09	Dept of Finance & Admin	\$47.25
PC-SIGMA ALDRICH US 800-3253010	\$1,037.42	Burgos; Nilda Roma	\$75.93
PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$53.42	Delong; Russell E.	\$272.04
PC-THE HARDWARE STORE 479-4426000	\$6.03	Estominos Jr.; Leopoldo E.	\$75.93
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$1.55	Hart; Tina Luann	\$83.16
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$1.55	Norman; Richard J.	\$221.95
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$1.56	Norsworthy; Jason Keith	\$183.56
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$1.56	Roberts; Trenton L.	\$191.21
PC-TRACTOR SUPPLY #767 BATESVILLE	\$38.58	Salmeron; Montserrat	\$156.50
PC-TUPPERWARE/INTERNET 888-887-927	\$2,688.44	Ma; Jianbing	\$93.38
PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$890.02	Meulenet; Jean-Francois	\$92.14
PC-VAUGHN BATTERY LLC FAYETTEVILL	\$208.16	Shi; Ainong	\$93.38
PC-VERSA TABLES 800-416-396	\$1,860.92	Apple; Jason K.	\$918.42
PC-VWR INTERNATIONAL INC 800-932-500	\$25.99	Chen; Pengyin	\$522.74
PC-VWR INTERNATIONAL INC 800-932-500	\$39.37	Johnson; Timothy Marvin	\$918.42
PC-VWR INTERNATIONAL INC 800-932-500	\$185.89	Orazaly; Moldir	\$545.24
PC-VWR INTERNATIONAL INC 800-932-500	\$599.48	Yancey; Janeal Wyn	\$2,256.00
PC-WALGREENS #10666 MONTICELLO	\$16.04	Young; Ashley Nicole	\$423.36
PC-WAL-MART #0102 STUTTGART	\$25.71	Burgos; Nilda Roma	\$20.75
PC-WAL-MART #0144 FAYETTEVILL	\$9.81	Delong; Russell E.	\$60.84
PC-WAL-MART #0289 MCGEHEE	\$101.20	Estominos Jr.; Leopoldo E.	\$50.25
		Hart; Tina Luann	\$110.00
		LUNCH FOR PLPA DEPT. REVIEW	\$145.45
		Norman; Richard J.	\$89.40

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<b>Payee</b>	<b>Amount Paid</b>	<b>Payee</b>	<b>Amount Paid</b>
Norsworthy; Jason Keith	\$161.02	FUEL-Dempsey, Randy/James	\$67.34
REFRESHMENTS FOR PLPA REVIEW	\$52.57	FUEL-Green, Jeremy/Kyle	\$114.59
Roberts; Trenton L.	\$105.76	FUEL-Guerreiro, Michel/T.	\$63.95
Salmeron; Montserrat	\$45.75	FUEL-Hardke, Jarrod/T.	\$61.29
Still; Joshua Aaron	\$51.23	FUEL-Kelly, Erin/Jane	\$98.00
Ma; Jianbing	\$46.00	FUEL-Mason, Richard/Esten	\$209.90
Shi; Ainong	\$46.00	FUEL-McGee, Penny/Kay	\$47.41
Apple; Jason K.	\$119.27	FUEL-Miller, Michael/Ryan	\$59.35
Chen; Pengyin	\$215.50	FUEL-Moon, David/E.	\$60.03
Johnson; Timothy Marvin	\$99.79	FUEL-Norsworthy, Jason/Keith	\$77.58
Orazaly; Moldir	\$193.57	FUEL-Salas, Reiofeli/Algodon	\$86.49
Yancey; Janeal Wyn	\$479.60	FUEL-Watkins, Susan/E.	\$32.17
Young; Ashley Nicole	\$177.45	FUEL-Watkins, Vicky/Lyn	\$34.57
Gile; Jaime M.	\$94.08	Ludwig Distributing Co. Inc.	\$67.93
Hart; Tina Luann	\$328.86	BKST - RODNEY WOLFE	\$893.31
Norman; Richard J.	\$338.10	ChemAqua	\$124.92
Thomas; Michelle L.	\$16.80	ChemAqua	\$124.92
Chen; Pengyin	\$23.52	PC-AIR WORKS DIVISION OF MCC SPRINGDALE	\$520.45
TC-Air: HANNING/CASEY OWENS TA:6788658	\$665.51	PC-AMAZON.COM AMZN.COM/BI	\$22.62
Xiong; Haizheng	\$46.00	PC-AUTO TIRE AND PARTS 53 KEISER	\$33.13
FUEL-Estorinos Jr., Leopoldo/E.	\$13.29	PC-AUTOZONE #0427 FAYETTEVILL	\$43.89
FUEL-Roberts, Trenton/L.	\$72.04	PC-BEST BUY 00002758 LITTLE ROCK	\$9.79
Roberts; Trenton L.	\$131.77	PC-BEVER'S ACE HARDWARE GENTRY	\$39.82
Salmeron; Montserrat	\$88.02	PC-BIG STATE INDUST SPPLY 800-627-351	\$729.00
TC-Ven: ENTERPRISE RENT-A-C TA:6795783	\$112.79	PC-BOLT AND SCREW SUPPLY INC 479-750-322	\$7.96
TC-Ven: ENTERPRISE RENT-A-C TA:6795938	\$92.52	PC-DRUGSTORE.COM DRUGSTORE.C	\$91.27
Winters; Scott A.	\$50.11	PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$96.93
FUEL-Willis, Rachel/Dionne	\$58.00	PC-FEDEX 14069890 800-4633339	\$114.36
TC-Ven: ENTERPRISE RENT-A-C TA:6742445	\$795.57	PC-FOOD GIANT MARIANNA	\$17.66
Apple; Jason K.	\$5.00	PC-GARDEN TOOL COMPANY HTTP://WWW.	\$133.15
Chen; Pengyin	\$25.00	PC-GEMPLER*1020182704 800-382-847	\$44.00
Johnson; Timothy Marvin	\$16.20	PC-GEMPLER*1020183407 800-382-847	\$181.25
Orazaly; Moldir	\$18.00	PC-GREENPOINT AG OSCEOLA OSCEOLA	\$330.93
Yancey; Janeal Wyn	\$5.00	PC-HARP'S #0176 FAYETTEVILL	\$12.35
TC-Ven: CHEAPOAIR.COM AIR TA:6792175	\$8.00	PC-IN *MOORAGAR, INC 916-7878721	\$131.69
Rouse; Christopher E.	\$12.00	PC-INVITROGEN*25955469 800-955-628	\$199.20
FUEL-Rouse, Christopher/Edward	\$51.93	PC-INVITROGEN*25957715 800-955-628	\$462.54
Da Silva; Marcos Paulo	\$184.84	PC-KIRKEGAARDPERRYLABS 301-948-775	\$139.05
Davidson; Jarom Thane	\$95.61	PC-LA MAR KA 225-2728125	\$323.98
Frett; Terrence James	\$93.38	PC-LOWES #00432* FAYETTEVILL	\$22.50
Fryer; Matthew S.	\$80.50	PC-LOWES #00432* FAYETTEVILL	\$87.53
Otsubo; Victor Hugo Nakase	\$103.84	PC-LOWES #01806* FAYETTEVILL	\$26.30
Rhezali; Abdelaziz	\$95.60	PC-LOWES #01806* FAYETTEVILL	\$82.88
Basinger; Kelsey	\$423.36	PC-LOWES #01806* FAYETTEVILL	\$186.38
Marcos Iglesias; Jorge A.	\$443.25	PC-LOWES #01806* FAYETTEVILL	\$542.27
Da Silva; Marcos Paulo	\$173.52	PC-LOWES #01806* FAYETTEVILL	\$1,314.95
Davidson; Jarom Thane	\$71.74	PC-MSFT *MICROSOFTSTORE BILL.MS.NET	\$109.72
Frett; Terrence James	\$18.47	PC-OFFICE DEPOT #343 FAYETTEVILL	\$38.40
Fryer; Matthew S.	\$65.80	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$399.01
Greub; Chester Eugene	\$102.26	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$7.66
Kaler; Avjinder	\$49.00	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$30.71
Otsubo; Victor Hugo Nakase	\$113.45	PC-PAYPAL *THEMILKWEED 402-935-773	\$70.00
Parvej; Md Rasel	\$86.77	PC-QIAGEN INC 800-426-815	\$286.19
Rhezali; Abdelaziz	\$59.09	PC-R HOUSTERS TERMITE/PEST 501-633-104	\$57.55
Basinger; Kelsey	\$170.11	PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$122.72
Marcos Iglesias; Jorge A.	\$289.92	PC-THE GREASE PIG LUBE & TUN FAYETTEVILL	\$41.72
Fryer; Matthew S.	\$49.14	PC-THE HARDWARE STORE 479-4426009	\$86.18
FUEL-Mattke, Scott/M.	\$41.38	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$61.46
Otsubo; Victor Hugo Nakase	\$40.09	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$44.28
TC-Ven: ENTERPRISE RENT-A-C TA:6770000	\$132.59	PC-VWR INTERNATIONAL INC 800-932-500	\$1,497.42
TC-Ven: ENTERPRISE RENT-A-C TA:6795850	\$346.29	PC-W.A. HAMMOND DRIERITE CO. 937-3762927	\$245.61
Marcos Iglesias; Jorge A.	\$7.10	PC-WAL-MART #0359 FAYETTEVILL	\$55.69
TC-Ven: FASS TA:6795504	\$125.00	PC-WALMART.COM 8009666546 800-966-654	\$93.58
Dell Marketing L.P.	\$2,770.42	PC-WELSCO SPRINGDALE	\$54.99
White River Petroleum Co.	\$396.90	PC-WESTERN AUTO CLARKSVILLE	\$6.56
FUEL-Adams, Floyd/Alvin	\$37.95	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$100.03
FUEL-Bryant, Kelly/J.	\$80.60	PC-WILLMAR FABRICATION LLC I 320-2147888	\$1,163.94
FUEL-Davies, Marilynn/Kay	\$80.95	PC-WM SUPERCENTER #144 FAYETTEVILL	\$17.79

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WM SUPERCENTER #5737 FAYETTEVILL	\$15.09	Mason; Richard Esten	\$115.02
PC-WW GRAINGER 877-2022594	\$76.74	Miller; Randall Galen	\$391.02
506-Praxair Distribution Inc.	\$65.50	Moon; David Earl	\$99.10
Fisher Scientific	\$752.62	Rohman; Peter C.	\$120.44
VWR International Inc.	\$261.27	Wu; Chengjun	\$191.60
Airgas USA LLC	\$2,886.84	Watson; Clarence Ellis	\$165.52
VWR-Galloway, Doug/	\$150.02	Mauromoustakos; Andy	\$73.01
VWR-Savin, Mary/Cathleen	\$83.41	Watson; Clarence Ellis	\$30.00
Welsco Inc.	\$103.88	Clark; John R.	\$126.84
Mountain Spring Water Co.	\$45.30	Evans; Michael R.	\$196.56
Clean Uniform Company	\$40.40	Francis; Paul B.	\$38.22
Acme Janitor & Chemical Supply	\$5.63	Watson; Clarence Ellis	\$26.04
Helena Chemical Company	\$4,442.67	Mauromoustakos; Andy	\$29.40
Helena Chemical Company	\$3,221.68	TC-Air: CHEN/PENGYIN TA:6795891	\$656.00
US Commodities LLC	\$4,060.13	TC-Air: ORAZALY/MOLDIR TA:6795890	\$656.00
North Ark Farm Supply	\$1,800.00	Yan; Long	\$352.41
NETWORK PURCHASE AEAB AEAB	\$455.00	FUEL-Estorninos Jr., Leopoldo/E.	\$46.72
NETWORK PURCHASE CSES CSES	\$43.19	TC-Ven: ENTERPRISE RENT-A-C TA:6700130	\$89.13
NETWORK PURCHASE LFST LFST	\$10.00	TC-Ven: ENTERPRISE RENT-A-C TA:6795832	\$337.82
Looper; Michael L.	\$84.76	TC-Ven: ENTERPRISE RENT-A-C TA:6796044	\$116.73
Meyer; Chris	\$176.57	Wu; Chengjun	\$140.98
Tyco Integrated Security	\$154.59	TC-Ven: U OF M CCE NONCREDI TA:6795891	\$800.00
FedEx	\$4.44	Watson; Clarence Ellis	\$35.00
Safeguarding Blueberry Industry Conferen	\$100.15	Mauromoustakos; Andy	\$49.25
Clean Uniform Company	\$11.19	TC-Ven: ENTERPRISE RENT-A-C T	\$2.06
North Ark Farm Supply	\$125.00	TC-Ven: ENTERPRISE RENT-A-C TA:6789331	\$108.13
Ag Pro Central Arkansas	\$48.63	Watson; Clarence Ellis	\$100.00
Greenway Equipment Inc.	\$201.30	Mauromoustakos; Andy	\$100.00
Heartland Equipment Inc.	\$43.90	TC-Ven: ENTERPRISE RENT-A-C TA:6780159	\$301.26
McGehee Auto Parts	\$17.15	Santisteban; Laura Lara	\$108.93
Mississippi AG Company	\$768.73	Martin; Steven M.	\$180.13
Discount AG Center	\$180.35	Miller; Michael Ryan	\$180.13
Higgins Auto and Ag Center LLC	\$42.79	Santisteban; Laura Lara	\$35.49
Auto Tire & Parts Inc.	\$150.46	Martin; Steven M.	\$185.37
C&L Electric Coop Corp	\$948.85	Miller; Michael Ryan	\$186.26
Hope Water & Light Plant	\$2,262.92	Rojas; Alejandra Andrea Salgado	\$16.00
Ozarks Electric Cooperative Corp.	\$576.17	Santisteban; Laura Lara	\$36.40
C&L Electric Coop Corp	\$101.67	TC-Air: KHANAL/CHURAMANI TA:6784641	\$490.00
Lee County Water Assoc Inc.	\$169.43	FUEL-Mattke, Scott/M.	\$38.06
Aramark Uniform Services Inc.	\$108.18	FUEL-Nalley, Lawton/Lanier	\$127.95
G & K Services	\$120.23	Staples Business Advantage	\$108.67
MASS SPEC FACILITY SVC CHGS B. MARTIN	\$750.00	Staples Business Advantage	\$347.42
MASS SPEC FACILITY SVC CHGS J. CARRIER	\$350.00	PC-AMAZONPRIME MEMBERSHIP AMZN.COM/	\$99.00
MASS SPEC FACILITY SVC CHGS L. HOWARD	\$600.00	PR	
DEPARTMENTAL VEHICLE USAGE MAY 2014	\$34.86	PC-AUTOZONE #3856 FAYETTEVILL	\$197.51
Watson; Clarence Ellis	\$203.84	PC-LOWES #02491* SILOAM SPRI	\$74.77
Cheng; Yanbo	\$182.50	PC-OFFICE MAX FAYETTEVILL	\$32.40
Clark; John R.	\$466.90	PC-SAGE TELECOM INC 214-495-280	\$258.51
Evans; Michael R.	\$98.32	PC-THE UPS STORE 5615 FAYETTEVILL	\$204.87
Guerreiro; Michel	\$378.30	PC-TRACTOR SUPPLY CO #1574 WYNNE	\$38.26
Holifield-Smith; Sharon Faye	\$35.49	PC-UPS*1Z751T4L3695010219 800-811-164	\$43.24
King; Charles Andy	\$133.97	PC-WAL-MART #0129 ARDMORE	\$21.16
Manjarrez-Dominguez; Aaron	\$277.65	PC-WM SUPERCENTER #359 FAYETTEVILL	\$7.84
Mason; Richard Esten	\$161.03	PC-WM SUPERCENTER #91 FORREST CIT	\$9.44
Miller; Randall Galen	\$597.56	PC-WW GRAINGER 877-2022594	\$1,687.08
Moon; David Earl	\$277.65	PC-ZORO TOOLS INC 855-2899676	\$32.51
Rohman; Peter C.	\$277.65	Staples Business Advantage	\$87.77
Wu; Chengjun	\$365.00	County Line Irrigation & Fittings LLC	\$794.00
Watson; Clarence Ellis	\$508.68	GovConnection Inc.	\$110.80
Mauromoustakos; Andy	\$219.78	Comcast	\$15.50
Adams; Silas E.	\$35.00	UPS	\$12.82
Cheng; Yanbo	\$161.00	Greenway Equipment Inc.	\$1,804.11
Clark; John R.	\$38.70	Auto Tire & Parts Inc.	\$79.21
Evans; Michael R.	\$67.86	Richardson; Michael Dean	\$359.07
Guerreiro; Michel	\$169.15	Bararpour; Mohammad Taghi	\$144.24
Holifield-Smith; Sharon Faye	\$54.76	Richardson; Michael Dean	\$387.51
King; Charles Andy	\$73.00	Bielke; Lisa Renee	\$1,839.22
Manjarrez-Dominguez; Aaron	\$103.50	Hargis; Billy	\$1,839.22

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Bararpour; Mohammad Taghi	\$189.75	FUEL-Norsworthy, Jason/Keith	\$60.70
Richardson; Michael Dean	\$205.00	FUEL-Rhein, Robert/T.	\$21.06
Bielke; Lisa Renee	\$224.74	FUEL-Stuhlinger, Chris/	\$67.72
Hargis; Billy	\$321.32	FUEL-Wray, Eva/Marie	\$137.17
Bielke; Lisa Renee	\$15.26	Staples Business Advantage	\$11.45
Hargis; Billy	\$138.59	Staples Business Advantage	\$178.70
Costello; Thomas A.	\$200.76	GovConnection Inc.	\$151.40
Richardson; Michael Dean	\$29.40	GovConnection Inc.	\$607.78
Richardson; Michael Dean	\$899.50	Sam's Club Direct	\$32.80
TC-Ven: AAEA TA:6797062	\$640.00	Staples Business Advantage	\$21.86
FUEL-Kring, Tim/	\$59.83	Staples Business Advantage	\$53.77
Richardson; Michael Dean	\$110.52	Today's Office Inc.	\$4,451.95
TC-Ven: AAEA TA:6797060	\$580.00	VWR International Inc.	\$23.65
Bielke; Lisa Renee	\$38.06	PC-ADVANCE AUTO PARTS #5646 BATESVILLE	\$18.94
Hargis; Billy	\$100.58	PC-AMS, INC. 208-226-201	\$1,202.53
Blanco; Maria Nelly Arguello	\$166.08	PC-AUTOZONE #3856 FAYETTEVILL	\$57.03
Green; Jeremy K.	\$144.24	PC-BATTERY UNIVERSE 208-347-274	\$54.03
Lozada; Dennis Nicuh	\$166.08	PC-BJ'S PLANTS AND PRODUCE SHERWOOD	\$123.99
Meyer; Chris	\$144.24	PC-BUMPER TO BUMPER 57 LONOKE	\$221.42
Palhano; Matheus G.	\$144.24	PC-CONTROLLED ENVIRONMENTS PEMBINA	\$1,195.23
Wilson; Kyle D.	\$147.10	PC-DODGES STORE #6302 STUTTGART	\$4.69
Addison; Christopher Keith	\$123.48	PC-DOLLAR GENERAL #12570 TONTITOWN	\$1.10
Blanco; Maria Nelly Arguello	\$126.30	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$7.11
Green; Jeremy K.	\$201.04	PC-HARP'S #0176 FAYETTEVILL	\$22.83
Lopez; Benjamin T.	\$122.34	PC-HOPE COMMUNITY TV M/O 270-777-468	\$118.03
Lozada; Dennis Nicuh	\$59.04	PC-HUGG & HALL-LITTLE ROCK 501-5621262	\$165.40
Meyer; Chris	\$205.67	PC-HUMMERT INTERNATIONAL 314-506-451	\$431.16
Palhano; Matheus G.	\$200.55	PC-INTEGRATED DNA TECH 800-328-266	\$493.88
Wilson; Kyle D.	\$180.00	PC-JUNIPER SYSTEMS 435-753-188	\$824.00
Wilson; Kyle D.	\$226.81	PC-LARGONE WILLIAM HARDWARE HOPE	\$85.41
FUEL-Scott, Thad/	\$47.42	PC-LOONEY IMPLEMENT CO INC HUGHES	\$86.57
PC-AT&T DATA 800-331-050	\$25.00	PC-LOWES #00432* FAYETTEVILL	\$81.05
PC-DTV*DIRECTV SERVICE 800-347-328	\$45.00	PC-LOWES #01806* FAYETTEVILL	\$13.10
PC-UPS*0000049E69 800-811-164	\$52.69	PC-LOWES #01806* FAYETTEVILL	\$46.00
PC-UPS*000009T6T6 800-811-164	\$7.83	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$56.98
PC-WAL-MART #0359 FAYETTEVILL	\$14.60	PC-NORTH ARKANSAS FARM SUPPL 870-7933852	\$929.17
PC-WM SUPERCENTER #144 FAYETTEVILL	\$46.23	PC-OFFICE DEPOT #343 FAYETTEVILL	\$103.70
Fisher Scientific	\$117.85	PC-OFFICE MAX FAYETTEVILL	\$119.11
Kring; Timothy Joseph	\$130.97	PC-ORSCHLON SPRINGDALE 44 SPRINGDALE	\$30.18
Kring; Timothy Joseph	\$45.15	PC-PAYPAL *HESHIM 402-935-773	\$63.61
Wiedenmann; Robert Neal	\$45.15	PC-PROFESSIONAL TURF PRODUCT 972-4530190	\$114.41
Kring; Timothy Joseph	\$47.00	PC-ROCKLAND IMMUNOCHEMICALS 610-3691008	\$436.26
Wiedenmann; Robert Neal	\$23.00	PC-SEO ENTERPRISES 863-644-355	\$698.96
JUNE VEHICLE CHARGES 119A	\$71.40	PC-STROBELS SUPPLY 607-3241721	\$75.08
JUNE VEHICLE CHARGES 136A	\$648.06	PC-TFS*THERMOELECTRONNORT 800-532-475	\$113.04
JUNE VEHICLE CHARGES 146A	\$137.76	PC-THE GREASE PIG FAYETTEVILL	\$148.67
JUNE VEHICLE CHARGES 21A	\$55.86	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$61.46
JUNE VEHICLE CHARGES 33A	\$1,130.64	PC-THE JOHNSON CENTER FAYETTEVILL	\$67.99
JUNE VEHICLE CHARGES 36A	\$465.36	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$26.55
JUNE VEHICLE CHARGES 39A	\$14.28	PC-UAF-UNIVERSITY BOOKSTORE FAYETTEVILL	\$20.94
JUNE VEHICLE CHARGES 47A	\$1,827.00	PC-USPS POSTAGE (INTERNET) 800-576-327	\$200.00
JUNE VEHICLE CHARGES 56A	\$1,582.56	PC-WAL-MART #0102 STUTTGART	\$27.50
JUNE VEHICLE CHARGES 83A	\$46.20	PC-WAL-MART #0348 MONTICELLO	\$16.98
JUNE VEHICLE CHARGES 88A	\$785.82	PC-WAL-MART #0359 FAYETTEVILL	\$4.92
FUEL-Kring, Tim/	\$72.04	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$1,074.67
Race; Caitlin	\$95.43	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$293.25
Race; Caitlin	\$39.00	PC-WM SUPERCENTER #144 FAYETTEVILL	\$13.99
Anderson's Gas & Propane	\$707.00	PC-WM SUPERCENTER #144 FAYETTEVILL	\$61.33
Ferrellgas LP	\$3,103.90	PC-WM SUPERCENTER #359 FAYETTEVILL	\$7.65
Jimmy Sanders Inc.	\$6,132.30	PC-WM SUPERCENTER #359 FAYETTEVILL	\$17.87
FUEL-Abram, Julian/Lee	\$72.56	PC-WM SUPERCENTER #74 OSCEOLA	\$98.23
FUEL-Brye, Kristofor/R.	\$81.98	PC-WW GRAINGER 877-2022594	\$10.08
FUEL-Doherty, Ryan/C.	\$73.26	PC-WW GRAINGER 877-2022594	\$97.07
FUEL-Fitzsimons, Toby/R.	\$8.03	Hach Co.	\$28.07
FUEL-Greub, Chester/	\$83.63	VWR International Inc.	\$25.99
FUEL-Haggard, Brian/Edward	\$57.48		
FUEL-Lancaster, Zachary/Douglas	\$71.96		
FUEL-Lester, Dennis/W.	\$18.98		

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
VWR International Inc.	\$123.46	Staples Business Advantage	\$30.49
VWR International Inc.	\$289.75	Staples Business Advantage	\$124.92
VWR-Obryan, Corliss/Ann	\$95.49	BKST - KAREN STRAIN	\$43.68
Tri-County Farmers-Marianna	\$23.98	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$43.89
Stonebridge Meadows Golf Club	\$1,712.98	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$88.61
D&G Sales Inc.	\$98.03	PC-AMAZON.COM AMZN.COM/BI	\$9.42
Greenpoint Ag LLC	\$1,802.25	PC-AMAZON.COM AMZN.COM/BI	\$56.29
Greenpoint Ag LLC	\$1,086.25	PC-ATWOODS OF MONTICELLO 50	\$141.84
CDWG	\$117.09	MONTICELLO	
Toshiba Direct	\$945.03	PC-BARGREEN ELLINGSON #16 BARGREEN.CO	\$314.44
Total Document Solutions Inc.	\$437.90	PC-BARTON'S 2160 MONTICELLO	\$54.89
GraphPad Software Inc.	\$1,273.10	PC-BEVER'S ACE HARDWARE GENTRY	\$72.73
Yancey; Janeal Wyn	\$50.19	PC-CECIL HARDWARE CLARKSVILLE	\$31.55
Gateway Animal Clinic	\$315.50	PC-COUNTRYSIDE FARM LAWN SPRINGDALE	\$73.53
Cintas	\$129.31	PC-ESP*FARMTEK 800-245-988	\$376.28
Fox Valley Products	\$300.00	PC-ESSICK AIR PRODUCTS 501-562-109	\$113.00
Hughes Network Systems	\$132.50	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$90.17
Greenpoint Ag LLC	\$8.54	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$14.26
Hog Slat Inc.	\$3,890.00	PC-HARP'S #0176 FAYETTEVILL	\$4.86
B&S Metal Sales Inc.	\$1,988.73	PC-HARP'S #0176 FAYETTEVILL	\$34.51
East Arkansas Industrial	\$58.41	PC-HARP'S #2355 FAYETTEVILL	\$8.21
McGehee Auto Parts	\$117.14	PC-HOGBOX SPRINGDALE	\$183.50
Bennett Tractor Parts Inc.	\$2,687.50	PC-IN *CACKLE HATCHERY 417-5324581	\$76.83
Williams Equipment Co.	\$392.53	PC-INTEGRATED DNA TECH 800-328-266	\$133.62
Jimmy Sanders Inc.	\$1,547.00	PC-INVITROGEN*25995636 800-955-628	\$206.00
Auto Tire & Parts Inc.	\$6.29	PC-JB COOK && OIL CHANGE HOPE	\$41.56
C&L Electric Coop Corp	\$91.36	PC-LARGONE WILLIAM HARDWARE HOPE	\$24.62
Ozarks Electric Cooperative Corp.	\$30.40	PC-LOCKE SUPPLY FAYETTEVILLE	\$37.60
Ozarks Electric Cooperative Corp.	\$329.01	FAYETTEVILL	
Deffenbaugh of Arkansas	\$48.74	PC-LOWES #00432* FAYETTEVILL	\$73.92
Deffenbaugh of Arkansas	\$48.74	PC-LOWES #00432* FAYETTEVILL	\$520.76
Penrose Inc.	\$1,602.25	PC-MAYFLOWER FOOD STOR STUTTGART	\$50.52
GROWTH CHAMBER USE FEES	\$7,300.00	PC-MSFT *MICROSOFTSTORE BILL.MS.NET	\$1,293.92
LAB ANALYSIS	\$980.00	PC-MWI VETERINARY SUPPLY CO 641-648-777	\$117.65
LAB ANALYSIS	\$1,242.00	PC-OFFICE DEPOT #343 FAYETTEVILL	\$32.90
NEXT GENERATION SEQUENCING BURT	\$40.90	PC-OFFICE DEPOT #343 FAYETTEVILL	\$121.79
BLUHM		PC-OREILLY AUTO 00008284 HOPE	\$32.83
DEPARTMENTAL VEHICLE USAGE MAY 2014	\$210.49	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$18.65
Roeder; Richard Anthony	\$96.35	PC-RELIABLE POULTRY SUPPLY 479-7517511	\$1,232.82
Roeder; Richard Anthony	\$422.56	PC-RGA SPRINGDALE 15 SPRINGDALE	\$61.10
Norsworthy; Jason Keith	\$57.00	PC-SAGE TELECOM INC 214-495-280	\$165.35
Roeder; Richard Anthony	\$88.05	PC-SERVICE SUPPLY CO 479-4422325	\$671.15
Mehmood; Sayeed	\$92.40	PC-SHADECLOTHSTORE.COM 847-918-926	\$449.95
TC-Air: RAINEY/DANIEL TA:6795502	\$329.00	PC-SIGMA ALDRICH US 800-3253010	\$347.56
TC-Air: DURANDMORAT/ALVARO TA:6795156	\$890.50	PC-SILICAGELPACKETS COM 704-2247413	\$67.22
FUEL-Estorninos Jr., Leopoldo/E.	\$67.33	PC-SOUTHERN BIOTECHNOLOGY 205-9451774	\$316.08
FUEL-Roberts, Trenton/L.	\$98.31	PC-STAR MECHANICAL SUPPLY CO	\$120.06
Roeder; Richard Anthony	\$138.73	SPRINGDALE	
TC-Ven: NORTH AMERICAN REG TA:6795502	\$340.00	PC-TFS*FISHERSCI ECOM HUS 800-766-700	\$139.82
TC-Ven: ENTERPRISE RENT-A-C TA:6795896	\$403.45	PC-THE HARDWARE STORE 479-4426000	\$21.95
Fuels & Supplies	\$3,449.92	PC-THE HARDWARE STORE 479-4426009	\$28.91
FUEL-Bryant, Kelly/J.	\$98.07	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$28.92
FUEL-Brye, Kristofor/R.	\$80.75	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$67.87
FUEL-Hughes, Larry/James	\$70.18	PC-THE JOHNSON CENTER FAYETTEVILL	\$17.55
FUEL-Kelly, Erin/Jane	\$99.05	PC-THE JOHNSON CENTER FAYETTEVILL	\$71.66
FUEL-Miller, Michael/Ryan	\$77.71	PC-THE WEBSTRAURANT STORE 717-392-747	\$641.65
FUEL-Miller, Randall/Galen	\$242.60	PC-TRACTOR SUPPLY CO #1681 STUTTGART	\$24.14
FUEL-Pelkki, Matthew/H.	\$17.75	PC-UAF-UNIVERSITY BOOKSTORE	\$82.86
FUEL-Roberts, Trenton/L.	\$153.90	FAYETTEVILL	
FUEL-Scott, Thad/	\$59.70	PC-USA SCIENTIFIC, INC. 800-5228477	\$207.64
FUEL-Sharpely, Andrew/N.	\$72.90	PC-VAUGHN BATTERY LLC FAYETTEVILL	\$130.17
FUEL-Stuhlinger, Chris/	\$70.03	PC-VWR INTERNATIONAL INC 800-932-500	\$412.24
FUEL-Welch, Morgan/	\$97.27	PC-VZWRLLSS*IVR VB 800-922-020	\$360.73
FUEL-Wolfe, Rodney/E.	\$85.18	PC-WAL-MART #0074 OSCEOLA	\$9.36
Philipp; Dirk	\$120.83	PC-WAL-MART #0091 FORREST CIT	\$56.56
Staples Business Advantage	\$19.29	PC-WAL-MART #0144 FAYETTEVILL	\$8.12
Staples Business Advantage	\$188.79	PC-WAL-MART #0348 MONTICELLO	\$15.40
Staples Business Advantage	\$23.03	PC-WAL-MART #0359 FAYETTEVILL	\$16.37
		PC-WAL-MART #3231 GREENWOOD	\$14.11



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WELSCO FAYETTEVILL	\$32.16	Cho; Sunguen	\$221.58
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$272.18	Herron; Cindy G.	\$25.86
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$1,661.01	Mozaffari; Morteza	\$46.38
PC-WM SUPERCENTER #102 STUTTGART	\$3.10	Rayaprolu; Srinivas Jairam	\$151.70
PC-WM SUPERCENTER #102 STUTTGART	\$277.06	Wolfenden; Amanda Desha	\$51.23
PC-WM SUPERCENTER #1065 HOPE	\$93.02	Cho; Sunguen	\$90.00
PC-WM SUPERCENTER #144 FAYETTEVILL	\$25.19	Wolfenden; Amanda Desha	\$123.00
PC-WM SUPERCENTER #359 FAYETTEVILL	\$14.58	Bond; Richard D.	\$208.32
PC-WM SUPERCENTER #359 FAYETTEVILL	\$128.83	Cho; Sunguen	\$29.40
PC-WW GRAINGER 877-2022594	\$73.25	Herron; Cindy G.	\$406.56
PC-WYNNE EXHAUST DISTRIBUTOR 870-2383690	\$127.27	Wolf; Nancy Ann	\$429.00
Fisher Scientific	\$220.13	TC-Air: RAINEY/DANIEL TA:6795503	\$450.00
Life Technologies	\$32.93	Academic Health Plans Inc.	\$128.00
VWR International Inc.	\$971.18	FUEL-Estorninos Jr., Leopoldo/E.	\$55.38
VWR International Inc.	\$1,067.17	TC-Ven: ENTERPRISE RENT-A-C TA:6743912	\$150.15
514-Praxair Distribution Inc.	\$168.97	Wolf; Nancy Ann	\$15.00
DC Automotive Parts Inc.	\$54.70	Cho; Sunguen	\$20.00
VWR-Gibson, Kristen/E.	\$148.14	Rayaprolu; Srinivas Jairam	\$86.48
VWR-Rayaprolu, Jay/	\$144.92	TC-Ven: OWW*ORBITZ.COM TA:6795503	\$21.99
VWR-Savin, Mary/Cathleen	\$137.99	TC-Ven: PORTAL.AGR.UNIDEB.H TA:6785455	\$586.71
VWR-Simmons, Tarra/Leigh	\$62.52	Wolf; Nancy Ann	\$60.00
VWR-Wang, Nanping/	\$98.87	Rogers; Christopher W.	\$48.38
VWR-Wolf, Nancy/Ann	\$110.47	Smartt; Alden D.	\$48.37
Welsco Inc.	\$53.55	Mertz; Alexandra	\$110.55
Woods End Laboratories Inc.	\$3,640.90	Abdullah; Sardar	\$160.00
Staples Business Advantage	\$26.33	Zhang; Baoyue	\$311.10
Tri-County Farmers-Marianna	\$50.41	Fultz; Juliet	\$29.14
Nutra Blend Corp.	\$2,385.24	Rogers; Christopher W.	\$35.61
BPS Holdings LLC	\$384.55	Smartt; Alden D.	\$37.61
Brown Bag Company	\$330.43	Mertz; Alexandra	\$18.45
SHI	\$66.00	Zhang; Baoyue	\$167.53
Qiagen Inc.	\$22,390.34	Mertz; Alexandra	\$61.50
Alfa Wassermann Diagnostic Tech. LLC	\$9,747.50	Zhang; Baoyue	\$103.00
FedEx	\$15.25	Mertz; Alexandra	\$559.50
FedEx	\$45.83	Abdullah; Sardar	\$466.00
Pensoft Publishers Ltd	\$1,660.32	TC-Air: MCDUGALL/WILLIAMMM TA:6790658	\$821.28
WIRE/PENSOFT PUBLISHERS LTD PO807439	\$35.00	Fultz; Juliet	\$61.18
Evoqua Water Technologies LLC	\$699.21	TC-Ven: ENTERPRISE RENT-A-C TA:6774905	\$389.86
MECHANICAL MODELING-CROP SC. ANDY KING	\$45.00	TC-Ven: ENTERPRISE RENT-A-C TA:6795848	\$76.65
Moser Center	\$4,117.60	Mertz; Alexandra	\$50.00
ServiceMaster of Washington County	\$636.55	Abdullah; Sardar	\$65.00
Layne Christensen Co	\$3,269.86	Abdullah; Sardar	\$474.00
Baltz Equipment Co.	\$219.88	Zhang; Baoyue	\$20.00
Greenway Equipment Inc.	\$94.02	Scott Petroleum Corp.	\$3,395.46
Greenway Equipment Inc.	\$448.00	FUEL-Abram, Julian/Lee	\$60.99
Auto Tire & Parts Inc.	\$103.28	FUEL-Beck, Paul/Arthur	\$65.59
Arkansas Valley Electric Coop Corp.	\$337.42	FUEL-Fryer, Matthew/Scott	\$63.50
SourceGas Arkansas Inc.	\$144.10	FUEL-Goucher, Shelby/L.	\$78.64
SourceGas Arkansas Inc.	\$583.28	FUEL-Henry, Christopher/Garrett	\$121.16
ANSC NUTRITION LAB ANALYSIS FAME ANALYSI	\$567.00	FUEL-Lester, Dennis/W.	\$26.74
ANSC NUTRITION LAB ANALYSIS FAME/FAT	\$54.00	FUEL-Mason, Richard/Esten	\$283.37
SOU		FUEL-McCalla Jr., John/H.	\$73.09
LAB ANALYSIS	\$546.00	FUEL-Meyer, Christopher/John	\$81.14
Bond; Richard D.	\$66.64	FUEL-Miller, Michael/Ryan	\$108.65
Brye; Kristofor R.	\$95.77	FUEL-Miller, Randall/Galen	\$87.80
Burgos; Nilda Roma	\$84.36	FUEL-Nalley, Lawton/Lanier	\$110.53
Stuhlinger; Hans Christoph	\$93.17	FUEL-Race, Caitlin/I.	\$50.99
Wolf; Nancy Ann	\$237.30	FUEL-Roberts, Trenton/L.	\$151.82
Cho; Sunguen	\$311.10	FUEL-Scott, Thad/	\$78.90
Herron; Cindy G.	\$237.30	FUEL-Still, Joshua/Aaron	\$72.75
Mozaffari; Morteza	\$237.30	FUEL-Watson, Dianna/L.	\$51.71
Wolfenden; Amanda Desha	\$863.19	FUEL-White, Donnell/D.	\$21.47
Bond; Richard D.	\$32.78	Staples Business Advantage	\$13.96
Brye; Kristofor R.	\$64.00	Staples Business Advantage	\$173.80
Burgos; Nilda Roma	\$42.75	Staples Business Advantage	\$66.99
Stuhlinger; Hans Christoph	\$31.04	Staples Business Advantage	\$94.30
Wolf; Nancy Ann	\$15.00	Sam's Club Direct	\$321.52
		Staples Business Advantage	\$914.88

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Staples Business Advantage	\$1,416.18	PC-VWR INTERNATIONAL INC 800-932-500	\$78.46
Evoqua Water Technologies LLC	\$213.57	PC-VWR INTERNATIONAL INC 800-932-500	\$828.22
Farmers Cooperative	\$100.15	PC-WAL-MART #0068 WYNNE	\$36.97
USDA/APHIS/VS	\$104.26	PC-WAL-MART #0102 STUTTGART	\$24.14
PC-ALLIED PLUMBING & HARD MONTICELLO	\$3.52	PC-WAL-MART #0144 FAYETTEVILL	\$79.08
PC-AM LEONARD 937-773-269	\$186.36	PC-WAL-MART #0348 MONTICELLO	\$14.59
PC-AMAZON MKTPLACE PMTS	\$29.57	PC-WAL-MART #0359 FAYETTEVILL	\$53.78
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$29.57	PC-WAL-MART #1065 HOPE	\$44.91
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$377.29	PC-WAL-MART #5737 FAYETTEVILL	\$4.19
PC-AMAZON.COM AMZN.COM/BI	\$83.70	PC-WELSCO FAYETTEVILL	\$46.10
PC-APAC CENTRAL 01002 770-392-549	\$490.31	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$39.38
PC-ARKANSAS.GOV DFA P 501-324-890	\$139.05	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$76.10
PC-ARKANSAS.GOV PYMNT LITTLE ROCK	\$27.75	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$220.50
PC-AUTO MAGIC FAYETTEVILL	\$16.45	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$382.29
PC-AUTOZONE #0427 FAYETTEVILL	\$20.84	PC-WM SUPERCENTER #1065 HOPE	\$8.67
PC-AUTOZONE #0427 FAYETTEVILL	\$54.86	PC-WM SUPERCENTER #144 FAYETTEVILL	\$24.98
PC-BIOEXPRESS LLC WWW.VWR.COM	\$423.64	PC-WM SUPERCENTER #144 FAYETTEVILL	\$68.26
PC-BLACKBURN MANUFACTURING C 402-8874161	\$1,764.70	PC-WM SUPERCENTER #359 FAYETTEVILL	\$45.47
PC-BONE'S AUTO PARTS INC 870-3672456	\$28.28	PC-WM SUPERCENTER #5737 FAYETTEVILL	\$13.24
PC-CONSTRUCTION SAFETY PRODU 318-6886483	\$111.53	PC-WM SUPERCENTER #5737 FAYETTEVILL	\$30.64
PC-DENNIS VACUUM CENTER FAYETTEVILL	\$77.36	PC-WM SUPERCENTER #91 FORREST CIT	\$4.88
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$94.36	PC-WW GRAINGER 877-2022594	\$36.75
PC-FOOD GIANT MARIANNA	\$9.34	VWR International Inc.	\$183.01
PC-GATEWAY TIRE-JONESBORO/R JONESBORO	\$140.59	DC Automotive Parts Inc.	\$15.33
PC-HARVEY PARTS & ACE HDW MARIANNA	\$13.11	VWR-Galloway, Doug/	\$73.68
PC-HAYGROVE, INC. 717-492-495	\$1,708.08	VWR-Gibson, Kristen/E.	\$32.09
PC-HLSUPPLY LLC 386-2564891	\$12.24	VWR-Guerber, Claudia/	\$272.32
PC-HOLLYMATIC CORP 708-579-370	\$56.07	VWR-Wang, Ya-Jane/	\$952.48
PC-HOPE BUILDERS DEPOT HOPE	\$117.70	VWR-Wolf, Nancy/Ann	\$129.12
PC-IN *CACKLE HATCHERY 417-5324581	\$52.41	Grainger	\$117.74
PC-INTEGRATED DNA TECH 800-328-266	\$64.21	WIRE/COSTA RICA/CHEMTICA INTL PO6746754	\$35.00
PC-INVITROGEN*25994955 800-955-628	\$1,818.97	Lawrence County Seed	\$116.00
PC-KALLSNICK INC 870-793-392	\$21.94	North Ark Farm Supply	\$10,248.00
PC-LAURA FOODS INC 525-5832198	\$114.09	Tri-County Farmers Association	\$5,359.25
PC-LOWES #00432* FAYETTEVILL	\$73.52	Greenpoint Ag LLC	\$1,650.00
PC-LOWES #00432* FAYETTEVILL	\$334.15	AGRI POSTER AEAB AEAB	\$33.60
PC-LOWES #01806* FAYETTEVILL	\$63.30	AGRI POSTER FDSC FDSC	\$168.00
PC-NASCO MAIL ORDER 800-558-959	\$270.92	Dell Marketing L.P.	\$1,362.39
PC-OFFICE MAX 800-283-767	\$136.33	NETWORK PURCHASE AEAB AEAB	\$200.00
PC-OFFICE MAX FAYETTEVILL	\$202.99	NETWORK PURCHASE AGCS AGCS	\$824.50
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$95.41	NETWORK PURCHASE HORT HORT	\$1,604.94
PC-QIAGEN INC 800-426-815	\$366.04	NETWORK PURCHASE RIRE RIRE	\$235.00
PC-QIAGEN INC 800-426-815	\$783.09	SHI	\$66.00
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$21.94	SHI International Corp	\$671.67
PC-SEO ENTERPRISES 863-644-355	\$290.84	FedEx	\$21.01
PC-SHARPS LOCK AND KEY FAYETTEVILL	\$131.04	FedEx	\$53.17
PC-SIGMA ALDRICH US 800-3253010	\$66.96	Bridgeport National Bindery Inc.	\$26.55
PC-SIGMA ALDRICH US 800-3253010	\$439.12	Ratcliff, Jay B.	\$400.00
PC-SOUTHTOWN SPORT FAYETTEVILL	\$8.78	Tripp Supply Inc.	\$54.06
PC-SQ *CENTRAL ARK LOCK & KE CROCKETTS B	\$343.83	VWR International Inc.	\$15.06
PC-STEDMANS ACE HARDWARE STUTTGART	\$5.25	Cummings Heating/Cooling Inc.	\$95.68
PC-STEDMANS ACE HARDWARE STUTTGART	\$7.87	AT&T Global Services Inc.	\$1.00
PC-SW ARKANSAS EQUIPMENT HOP HOPE	\$1,752.37	Brent; Ray	\$495.12
PC-TARGET 00019190 JONESBORO	\$11.76	Proctor Tire Service Inc.	\$9.10
PC-TED PELLA INC 530-2432200	\$319.81	Arkansas AG Company	\$1,108.71
PC-TFS*PROT BIOL PRODUCTS 800-874-372	\$912.02	Heartland Equipment Inc.	\$35.26
PC-THE GREASE PIG FAYETTEVILL	\$48.65	Laycook Products Co. Inc.	\$70.53
PC-THE HARDWARE STORE 479-4426000	\$21.95	Fleck Bearing Co.	\$13.41
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$59.13	Jimmy Sanders Inc.	\$16.40
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$87.82	Discount AG Center	\$108.08
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$238.14	Ratcliff Fertilizer Sales Inc.	\$7,857.00
PC-THE JOHNSON CENTER FAYETTEVILL	\$6.38	Auto Tire & Parts Inc.	\$24.70
PC-THE JOHNSON CENTER FAYETTEVILL	\$106.44	Ozarks Electric Cooperative Corp.	\$17.28
PC-TUCKER SHOP AND SALVAGE 800-6184428	\$157.32	Southwestern Electric Power Co.	\$11.89
PC-USPS 04198007212241964 COLT	\$98.00	Southwestern Electric Power Co.	\$44,282.83
		A&J Trash Service	\$170.93
		Horsehead Water Users Assn Inc.	\$202.98
		NAUFWP	\$600.00

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
LAB ANALYSIS	\$90.00	Seo; Han Seok	\$20.00
Karcher; Douglas Edward	\$143.78	TC-Ven: AAEA TA:6795503	\$490.00
Roeder; Richard Anthony	\$147.50	TC-Ven: ENTERPRISE RENT-A-C TA:6795475	\$286.11
Beck; Paul Arthur	\$94.42	Crandall; Phillip G.	\$60.00
Estorninos Jr.; Leopoldo E.	\$75.93	O'Bryan; Corliss Ann	\$60.00
Mills; Turner C.	\$115.08	Seo; Han Seok	\$60.00
Norsworthy; Jacob S.	\$42.18	Greub; Chester Eugene	\$64.90
Salmeron; Montserrat	\$83.16	Lancaster; Zachary D.	\$82.68
Karcher; Douglas Edward	\$500.64	Miller; Michael Ryan	\$82.68
Roeder; Richard Anthony	\$82.54	Singh; Vijay	\$173.30
Sha; Xueyan	\$112.37	Sok; Sokha	\$313.68
Siebenmorgen; Terry	\$91.72	Abughho; Seth B.	\$62.38
Crandall; Phillip G.	\$1,271.50	Greub; Chester Eugene	\$66.98
Hettiarachchy; Navam	\$1,032.00	Lancaster; Zachary D.	\$110.34
Meullenet; Jean-Francois	\$748.16	Miller; Michael Ryan	\$104.20
O'Bryan; Corliss Ann	\$1,086.08	Singh; Vijay	\$64.10
Seideman; Steven C.	\$788.95	Sok; Sokha	\$161.32
Seo; Han Seok	\$629.55	Singh; Vijay	\$100.00
Beck; Paul Arthur	\$69.01	Abdullah; Sardar	\$225.60
Estorninos Jr.; Leopoldo E.	\$63.25	Clear Creek Golf Car & Equipm	\$3,250.00
Mills; Turner C.	\$85.95	Blue Seal Petroleum Co.	\$17,130.63
Norsworthy; Jacob S.	\$114.00	FUEL-Bacon, Robert/Keith	\$90.62
Salmeron; Montserrat	\$23.00	FUEL-Doherty, Ryan/C.	\$76.16
Karcher; Douglas Edward	\$60.08	FUEL-Hartley, Jonathan/I.	\$73.77
Roeder; Richard Anthony	\$6.40	FUEL-Holland, Bob/	\$53.56
Sha; Xueyan	\$52.50	FUEL-Kelly, Erin/Jane	\$86.06
Siebenmorgen; Terry	\$6.00	FUEL-Marshall, Chris/A.	\$110.99
Crandall; Phillip G.	\$286.45	FUEL-Meyer, Christopher/John	\$107.05
Hettiarachchy; Navam	\$199.40	FUEL-Orr, Casey/Lee	\$81.74
Meullenet; Jean-Francois	\$206.69	FUEL-Piazza Jr., Virgil/P.	\$83.73
Nalley; Lawton Lanier	\$260.00	FUEL-Race, Caitlin/I.	\$68.23
O'Bryan; Corliss Ann	\$194.90	FUEL-Richardson, Mike/	\$92.86
Seideman; Steven C.	\$80.00	FUEL-Riddle III, Jess/D.	\$36.68
Seo; Han Seok	\$128.98	FUEL-Roeder, Richard/Anthony	\$112.03
Crandall; Phillip G.	\$66.00	FUEL-Sharpley, Andrew/N.	\$51.42
Hettiarachchy; Navam	\$7.30	FUEL-Slaton, Nathan/A.	\$61.08
Meullenet; Jean-Francois	\$73.00	FUEL-Smith, Sherrie/Ellen	\$40.44
O'Bryan; Corliss Ann	\$20.00	FUEL-Watson, Dianna/L.	\$50.23
Seo; Han Seok	\$72.95	FUEL-Wilson, Stacy/D.	\$82.78
Mehmood; Sayeed	\$139.86	Staples Business Advantage	\$73.04
Salmeron; Montserrat	\$250.32	Staples Business Advantage	\$102.61
Karcher; Douglas Edward	\$52.92	GovConnection Inc.	\$753.12
Sha; Xueyan	\$298.20	Staples Business Advantage	\$202.46
Crandall; Phillip G.	\$26.04	BKST - ELENA DEGAGO	\$10.90
Hettiarachchy; Navam	\$544.32	BKST - SANDRA HAMM	\$38.36
Meullenet; Jean-Francois	\$21.00	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$72.79
Nalley; Lawton Lanier	\$29.40	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$1,069.24
O'Bryan; Corliss Ann	\$14.70	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$6.92
Seideman; Steven C.	\$0.42	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$10.96
Karcher; Douglas Edward	\$232.14	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$229.25
Karcher; Douglas Edward	\$299.36	PC-AMAZON.COM	\$92.16
Crandall; Phillip G.	\$462.00	PC-AMAZON.COM AMZN.COM/BI	\$92.16
Nalley; Lawton Lanier	\$347.50	PC-AMERICA BELT & HOSE LLC SPRINGDALE	\$37.14
O'Bryan; Corliss Ann	\$417.35	PC-ARKANSAS COUNTY SIGN STUTTGART	\$1,423.50
Seideman; Steven C.	\$747.58	PC-ATLANTAHOBBY.COM CUMMING	\$290.01
Seo; Han Seok	\$475.78	PC-ATW OF HOPE # 41 HOPE	\$54.74
TC-Air: MAUROMOUSTAKOS/ T	\$326.50	PC-ATWOODS OF MONTICELLO 50	\$25.96
Delwaide; Anne-Cecile	\$913.75	MONTICELLO	
Pohlner; Roger	\$524.21	PC-BED BATH & BEYOND #278 FAYETTEVILL	\$119.57
FUEL-Estorninos Jr., Leopoldo/E.	\$43.52	PC-BENMEDS*1020190707 800-241-640	\$142.79
Karcher; Douglas Edward	\$48.88	PC-BIO RAD* 800-000-000	\$163.53
Roeder; Richard Anthony	\$7.68	PC-BIO RAD* 800-000-000	\$789.32
TC-Ven: ENTERPRISE RENT-A-C TA:6794027	\$364.82	PC-BIOSEARCH TECHNOLOGIES IN 415-8838400	\$104.26
Crandall; Phillip G.	\$115.00	PC-BOXWOOD TECH 888-491-883	\$475.00
Hettiarachchy; Navam	\$156.80	PC-BRADFORD MARINE - SPR SPRINGDALE	\$92.45
Meullenet; Jean-Francois	\$35.00	PC-CAMBRIDGE SCIENTIFIC PROD 617-3548900	\$109.75
O'Bryan; Corliss Ann	\$85.00	PC-COUNTRYSIDE FARM LAWN SPRINGDALE	\$12.96
Seideman; Steven C.	\$293.58		

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-DISCOUNT AG CTR - MARI 870-2952447	\$147.79	Tri-County Farmers-Marianna	\$214.35
PC-FALK SUPPLY CO HOT SPRING HOT SPRINGS	\$28.75	Mississippi AG Company	\$3,000.00
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$24.78	Imperial Coffee Service	\$32.63
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$164.57	VWR International Inc.	\$73.02
PC-FEDEX 91213686 800-4633339	\$7.79	Drew Farm Supply Inc.	\$228.00
PC-FEDEX 91213686 800-4633339	\$135.53	JAN/FEB 2014 FEED BILL WATKIN	\$1,585.74
PC-FENCE BROKERS 479-7509911	\$45.32	Dulaney Seed Inc.	\$5,551.20
PC-GEMPLER*1020190120 800-382-847	\$64.26	Hampton Pugh Co	\$2,517.75
PC-HARP'S #0176 FAYETTEVILL	\$15.35	GovConnection Inc.	\$83.07
PC-HEARTLAND AIR PHOTO RUSSELLVILL	\$123.16	GovConnection Inc.	\$237.69
PC-HUMMERT INTERNATIONAL 314-506-451	\$431.16	Downtown Bentonville Inc.	\$2,200.00
PC-INTEGRATED DNA TECH 800-328-266	\$5.49	Gravette Community Foundation Inc.	\$750.00
PC-KROGER #635 BRINKLEY	\$24.09	Northwest Arkansas Fresh Growers Inc.	\$6,200.00
PC-LOWES #01826* SPRINGDALE	\$18.47	Rural Mountain Producer Exchange Inc.	\$3,000.00
PC-MCGEHEE AUTO PARTS MCGEHEE	\$27.55	Siloam Springs Farmers Market	\$2,000.00
PC-MOSER CORPORATION 479-6363481	\$437.90	Springdale Farmers Market Inc.	\$3,000.00
PC-MP BIOMEDICALS LLC 949-8332500	\$156.28	Harper Cleaning Service	\$813.75
PC-MSFT *MICROSOFTSTORE BILL.MS.NET	\$142.66	Print Group Inc.	\$1,307.28
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$55.47	AT&T	\$233.58
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$14.26	FedEx	\$7.25
PC-PETSMART INC 1119 FAYETTEVILL	\$5.27	FedEx	\$177.55
PC-PLANT MGMT NETWORK 651-454-725	\$1,200.00	UPS	\$4.65
PC-QUAD FIVE 406-568-291	\$173.72	UPS	\$17.08
PC-SHELL OIL 57442603106 CONWAY	\$13.11	Print Group Inc.	\$2,882.50
PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$85.37	Harvey's Ace Hardware & Lumber	\$54.73
PC-TFS*PROT BIOL PRODUCTS 800-874-372	\$194.26	Air Works Division	\$145.97
PC-THE FARM STORE 870-7775729	\$12.70	Bobby Wilson Electric	\$1,046.82
PC-THE GREASE PIG FAYETTEVILL	\$142.82	Harrison Energy Partners	\$352.08
PC-THE HARDWARE STORE 479-4426009	\$21.94	Jackson's Heating & Air Inc.	\$342.39
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$89.76	Bobby Wilson Electric	\$1,620.60
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$168.07	Multi-Craft Contractors Inc.	\$474.78
PC-THE JOHNSON CENTER FAYETTEVILL	\$5.81	Blue Seal Petroleum Co.	\$1,435.75
PC-THE JOHNSON CENTER FAYETTEVILL	\$16.45	Smith Welding & Machine	\$911.40
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$66.43	Staples Business Advantage	\$15.68
PC-VCI*VITACOST.COM 800-793-260	\$22.89	Adams; Dwight	\$1,850.00
PC-VWR INTERNATIONAL INC 800-932-500	\$30.13	East Arkansas Industrial	\$126.14
PC-VWR INTERNATIONAL INC 800-932-500	\$742.90	Greenway Equipment Inc.	\$31.55
PC-WAL-MART #0102 STUTTGART	\$73.84	Greenway Equipment Inc.	\$77.56
PC-WAL-MART #0129 ARDMORE	\$136.93	Industrial Iron Works Inc.	\$600.79
PC-WAL-MART #0144 FAYETTEVILL	\$48.43	Multi-Craft Contractors Inc.	\$2,674.73
PC-WESTWOOD GARDENS - MIS FAYETTEVILL	\$38.36	Discount AG Center	\$24.06
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$7.10	Higgins Auto and Ag Center LLC	\$19.45
PC-WINTERSTEIGER, INC. 801-3556550	\$1,934.62	Auto Tire & Parts Inc.	\$390.80
PC-WM SUPERCENTER #102 STUTTGART	\$159.74	Entergy	\$375.72
PC-WM SUPERCENTER #1065 HOPE	\$66.16	Cross County Rural Water System	\$156.56
PC-WM SUPERCENTER #129 ARDMORE	\$4.62	Trumann Rural Water Association	\$17.52
PC-WM SUPERCENTER #359 FAYETTEVILL	\$10.71	Washington Water Authority	\$128.50
PC-WM SUPERCENTER #359 FAYETTEVILL	\$28.27	Aramark Uniform Services Inc.	\$118.77
PC-WM SUPERCENTER #359 FAYETTEVILL	\$34.79	ANSC NUTRITION LAB ANALYSIS FIBER ANALYS	\$1,864.50
PC-WM SUPERCENTER #359 FAYETTEVILL	\$105.23	WATER ANALYSIS WQRSL CHICKEN HSS	\$646.00
PC-WW GRAINGER 877-2022594	\$0.48	CLS America	\$280.04
PC-WW GRAINGER 877-2022594	\$171.68	CONFOCAL MICROSCOPE USAGE APRIL 2014	\$125.00
Clontech Laboratories Inc.	\$3,288.89	LAB ANALYSIS	\$573.00
Evoqua Water Technologies LLC	\$105.50	Holland; Robert T	\$76.50
Sigma-Aldrich Corp.	\$1,602.83	Norsworthy; Jason Keith	\$42.88
VWR International Inc.	\$9.75	Richardson; Michael Dean	\$136.85
VWR International Inc.	\$18.99	Roberts; Trenton L.	\$114.23
VWR International Inc.	\$2,628.65	Slaton; Nathan A.	\$123.46
VWR International Inc.	\$115.99	Childs; Lisa Carol	\$986.84
VWR-Gibson, Kristen/E.	\$88.22	Gibson; Kristen Elizabeth	\$729.51
VWR-Guerber, Claudia/	\$129.88	Holland; Robert T	\$34.80
VWR-Park, Si Hong/	\$221.12	Norsworthy; Jason Keith	\$57.51
VWR-Sleezer, Sandra/Michelle	\$65.73	Richardson; Michael Dean	\$47.28
VWR-Steger, Adele/	\$1,082.95	Roberts; Trenton L.	\$78.98
Staples Business Advantage	\$7.06	Slaton; Nathan A.	\$36.29
VWR International Inc.	\$21.88	Sharpley; Andrew N.	\$142.00
Fastenal Co.	\$72.36	Childs; Lisa Carol	\$72.81
		Gibson; Kristen Elizabeth	\$86.08

**Maintenance & Operations**

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Sharpley; Andrew N.	\$50.00	PC-HARP'S #0176 FAYETTEVILL	\$13.85
Gibson; Kristen Elizabeth	\$64.15	PC-HARP'S #0176 FAYETTEVILL	\$67.54
Chlapecka; Justin	\$40.74	PC-INTEGRATED DNA TECH 800-328-266	\$131.70
Sharpley; Andrew N.	\$21.84	PC-JOHNSON COUNTY FARMERS CO	\$250.00
Childs; Lisa Carol	\$452.34	CLARKSVILLE	
Gibson; Kristen Elizabeth	\$15.12	PC-JOHNSON COUNTY FARMERS CO	\$565.30
Sharpley; Andrew N.	\$520.50	CLARKSVILLE	
FUEL-Roberts, Trenton/L.	\$106.04	PC-KEELING COMPANY #2 SPRINGDALE	\$208.72
TC-Ven: ENTERPRISE RENT-A-C TA:6700130	\$270.26	PC-LOWES #01806* FAYETTEVILL	\$153.39
Winters; Scott A.	\$55.45	PC-LOWES #01806* FAYETTEVILL	\$465.67
Sharpley; Andrew N.	\$20.00	PC-MACROGEN 301-3300142	\$20.00
Childs; Lisa Carol	\$108.00	PC-NOR*NORTHERN TOOL 800-222-538	\$1,429.99
Gibson; Kristen Elizabeth	\$10.00	PC-NORTHWEST TIRE SERVICE IN	\$105.48
Davidson; Jarom Thane	\$64.90	SPRINGDALE	
Meyer; Chris	\$42.89	PC-OREILLY AUTO 00007385 JONESBORO	\$17.41
Otsubo; Victor Hugo Nakase	\$77.85	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$83.95
Ramirez; Cindy Massiel Lopez	\$77.85	PC-PAYPAL *ARKANSASAFP 402-935-773	\$20.00
Kaler; Avjinder	\$131.90	PC-PRESSURE-WASHER-PARTS.COM 888-4740877	\$233.66
Davidson; Jarom Thane	\$42.67	PC-PROMEGACORP.*PROMEGA C 800-356-952	\$128.41
Fryer; Matthew S.	\$44.34	PC-QIAGEN INC 800-426-815	\$801.48
Meyer; Chris	\$51.25	PC-R & D SPRAYERS 337-9421001	\$484.97
Otsubo; Victor Hugo Nakase	\$48.53	PC-SIGMA ALDRICH US 800-3253010	\$185.25
Parvej; Md Rasel	\$33.15	PC-SIGMA ALDRICH US 800-3253010	\$705.85
Ramirez; Cindy Massiel Lopez	\$44.51	PC-STATACORP LP COLLEGE STA	\$232.00
Kaler; Avjinder	\$80.00	PC-SYX*GLOBALCOMPSUPPLIES 800-227-124	\$16.72
TC-Air: HARTSHORN/JESSI TA:6794676	\$514.00	PC-TARGET 00014704 FAYETTEVILL	\$9.84
Otsubo; Victor Hugo Nakase	\$59.98	PC-TFS*FISHER SCI CHI 800-766-700	\$1,056.48
TC-Ven: ENTERPRISE RENT-A-C TA:6769247	\$294.18	PC-THE GREASE PIG FAYETTEVILL	\$46.35
Kaler; Avjinder	\$89.35	PC-THE HARDWARE STORE 479-4426009	\$17.15
FUEL-Abram, Julian/Lee	\$82.64	PC-THE HARDWARE STORE 479-4426009	\$722.66
FUEL-Estorninos Jr., Leopoldo/E.	\$101.41	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$73.41
FUEL-Ford, Vic/	\$77.46	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$75.28
FUEL-Frett, Terrence/J.	\$29.17	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$284.99
FUEL-Garcia, Elena/	\$91.67	PC-THE JOHNSON CENTER FAYETTEVILL	\$6.59
FUEL-Hartley, Jonathan/I.	\$37.50	PC-THE JOHNSON CENTER FAYETTEVILL	\$11.51
FUEL-Humphrey, Allan/Christopher	\$24.60	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$26.00
FUEL-Lester, Dennis/W.	\$37.22	PC-ULINE *SHIP SUPPLIES 800-295-551	\$70.12
FUEL-Purcell, Larry/C.	\$90.77	PC-ULINE *SHIP SUPPLIES 800-295-551	\$75.35
FUEL-Rhein, Robert/T.	\$80.40	PC-VCI*VITACOST.COM 800-793-260	\$46.12
FUEL-Sharpley, Andrew/N.	\$63.03	PC-VWR INTERNATIONAL INC 800-932-500	\$1,036.99
FUEL-Shi, Ainong/	\$47.12	PC-WAL-MART #0091 FORREST CIT	\$39.17
FUEL-Smith, Sherrie/Ellen	\$37.12	PC-WAL-MART #0169 LONOKE	\$159.36
FUEL-Tappe, Philip/A.	\$106.26	PC-WM SUPERCENTER #3331 PINE BLUFF	\$38.72
FUEL-Wilson, Stacy/D.	\$86.65	PC-WM SUPERCENTER #348 MONTICELLO	\$59.40
Ludwig Distributing Co. Inc.	\$143.29	PC-WM SUPERCENTER #359 FAYETTEVILL	\$27.37
Staples Business Advantage	\$10.38	PC-WM SUPERCENTER #359 FAYETTEVILL	\$37.29
PC-AM LEONARD 937-773-269	\$162.73	Fisher Scientific	\$752.45
PC-AMAZON.COM AMZN.COM/BI	\$59.76	VWR International Inc.	\$1,008.75
PC-ARKANSAS COUNTY SEED CO ROLAND	\$211.49	VWR-Britain, Margaret/Mead	\$252.73
PC-ARKANSAS.GOV PYMNT LITTLE ROCK	\$95.00	VWR-Grantz, Erin/M.	\$782.10
PC-ATWOODS OF MONTICELLO 50	\$34.47	VWR-Guerber, Claudia/	\$706.58
MONTICELLO		VWR-Ruan, Chuan/Min	\$66.88
PC-AUTOZONE #0515 ARDMORE	\$132.14	McNay Tool & Equipment	\$518.31
PC-BAR DIAMOND INC 208-722-676	\$118.53	Northern Tool & Equipment Co.	\$183.68
PC-BENMEDS*1020191895 800-241-640	\$1,823.76	Clean Uniform Company	\$20.20
PC-BIOQUIP PRODUCTS INC 310-667-880	\$93.42	VWR International Inc.	\$83.85
PC-BYPASS FAYETTEVILL	\$2.02	Ann's Pool & Spa	\$98.55
PC-CECIL HARDWARE CLARKSVILLE	\$15.08	Nutra Blend Corp.	\$1,489.03
PC-COY LABORATORY PRODUCTS I 734-475-220	\$65.53	Abbott Supply Co. Inc.	\$371.64
PC-EASTERN ECONOMIC ASSOC 201-684-734	\$90.00	Delao; Suzanne	\$19.33
PC-FALCON HEAD ONE STOP MARIETTA	\$12.20	Grainger	\$1,077.89
PC-FALK SUPPLY CO HOT SPRING 501-3211231	\$13.87	North Ark Farm Supply	\$69.82
PC-FALK SUPPLY CO HOT SPRING HOT SPRINGS	\$42.11	West Payment Center	\$666.65
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$14.00	Clark; Fred Dustan	\$225.00
PC-FASTENAL COMPANY01 479-442-286	\$39.53	Compusense Inc	\$4,496.80
PC-FREDS 00022806 MARIANNA	\$231.43	Rough Brothers Inc.	\$5,763.56
PC-HAR*HARVARD BUSNS REV 813-979-681	\$119.00	Louisiana State University	\$2,400.00
		Davis; Gary D	\$600.00

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<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
UPS	\$11.14	TC-Ven: ENTERPRISE RENT-A-C TA:6796645	\$167.09
bind 3 thesis	\$45.00	Pittman; Harrison Mauzy	\$52.00
bind thesis 6 names	\$90.00	Haggard; Brian Edward	\$30.00
fellowship brochure	\$102.29	Looper; Michael L.	\$50.00
Evoqua Water Technologies LLC	\$243.09	Morawicki; Ruben O.	\$406.56
Fuell; Randall	\$450.00	TC-Ven: ENTERPRISE RENT-A-C TA:6790194	\$224.01
Fuller Lawn & Garden LLC	\$513.00	Hawley; Jamie D.	\$199.92
MECHANICAL MODELING-DR. RUPE PLANT PATH.	\$328.85	Hawley; Jamie D.	\$686.85
Porter Building Supply	\$170.82	Frett; Terrence James	\$170.78
Triple S Alarm Co Inc	\$43.80	Rojas; Alejandra Andrea Salgado	\$91.24
Fisher Medical Services	\$1,298.25	Hawley; Jamie D.	\$182.91
Presto X Co.	\$79.74	Hawley; Jamie D.	\$369.50
Heritage Agri of Arkansas at DeWitt Inc.	\$1,021.80	TC-Ven: ENTERPRISE RENT-A-C TA:6796550	\$170.45
Seck; Frank	\$920.60	TC-Ven: ENTERPRISE RENT-A-C TA:6795915	\$181.99
Greenway Equipment Inc.	\$291.63	Hawley; Jamie D.	\$97.29
Haynes Repair Service	\$76.12	Hawley; Jamie D.	\$500.00
Heartland Equipment Inc.	\$254.55	Multi-Craft Contractors Inc.	\$3,050.00
Multi-Craft Contractors Inc.	\$949.34	FUEL-Race, Caitlin/I.	\$54.79
Baker Implement Co.	\$65.12	PC-HARP'S FOOD STORE # SPRINGDALE	\$11.19
Higgins Auto and Ag Center LLC	\$44.77	PC-MILLIPORE *AMERICAS 800-645-547	\$4,666.16
Auto Tire & Parts Inc.	\$9.72	PC-SMITH DIESEL REPAIR CHECOTAH	\$317.97
Entergy	\$9,886.22	PC-ULINE *SHIP SUPPLIES 800-295-551	\$412.02
Southwestern Electric Power Co.	\$10.11	PC-VWR INTERNATIONAL INC 800-932-500	\$95.75
CenterPoint Energy	\$15.02	PC-VWR INTERNATIONAL INC 800-932-500	\$836.53
CenterPoint Energy	\$129.84	PC-WAL-MART #0359 FAYETTEVILL	\$38.38
R.W. Manufacturing Co Inc.	\$159.43	PC-WITOPIA NET 703-2349911	\$39.99
Cox Communications Inc.	\$96.95	UPS	\$97.61
G & K Services	\$120.23	Tzanetakis; Ioannis Emmanouil	\$303.98
CENTRAL ANALYTICAL LAB APPLE	\$2,996.00	Shen; Yong Jun	\$129.30
LAB ANALYSIS	\$96.00	Tzanetakis; Ioannis Emmanouil	\$639.29
LAB ANALYSIS	\$1,063.00	Jogan; Kathleen S.	\$229.00
MANUAL CHECK FEE 062514 POSC	\$50.00	Popp; Michael P.	\$304.78
Smart Podium Classroom	\$403.75	Shen; Yong Jun	\$90.00
Bacon; Robert Keith	\$85.88	Tzanetakis; Ioannis Emmanouil	\$240.00
Bryant; Kelly J.	\$93.60	Jogan; Kathleen S.	\$42.65
Burcham; Timothy	\$94.41	Popp; Michael P.	\$264.00
Clark; John R.	\$466.90	Jogan; Kathleen S.	\$33.50
Ford; Victor L.	\$94.41	Lester; Toby	\$211.68
Tappe; Dr. Philip	\$94.42	Tzanetakis; Ioannis Emmanouil	\$28.14
Thomas; Michelle L.	\$93.17	Popp; Michael P.	\$29.40
Pittman; Harrison Mauzy	\$239.76	Tzanetakis; Ioannis Emmanouil	\$478.00
Morawicki; Ruben O.	\$846.95	Jogan; Kathleen S.	\$367.00
Bacon; Robert Keith	\$36.30	Popp; Michael P.	\$392.00
Bryant; Kelly J.	\$14.50	Tzanetakis; Ioannis Emmanouil	\$140.80
Burcham; Timothy	\$34.50	Jogan; Kathleen S.	\$50.00
Clark; John R.	\$36.39	Tzanetakis; Ioannis Emmanouil	\$325.00
Ford; Victor L.	\$7.37	Dempsey; Randy J.	\$191.54
Tappe; Dr. Philip	\$30.00	Race; Caitlin	\$129.30
Thomas; Michelle L.	\$13.25	Dempsey; Randy J.	\$269.40
Pittman; Harrison Mauzy	\$108.56	Race; Caitlin	\$96.00
Haggard; Brian Edward	\$135.16	Dempsey; Randy J.	\$659.40
Looper; Michael L.	\$29.36	Dempsey; Randy J.	\$73.97
Morawicki; Ruben O.	\$47.68	FUEL-Caldas Cueva, Justina/	\$29.07
Pittman; Harrison Mauzy	\$55.00	FUEL-Norsworthy, Jason/Keith	\$77.80
Haggard; Brian Edward	\$83.00	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$882.11
Looper; Michael L.	\$126.50	PC-AMAZON.COM AMZN.COM/BI	\$40.60
Bryant; Kelly J.	\$231.84	PC-AMAZON.COM AMZN.COM/BI	\$87.69
Burcham; Timothy	\$252.42	PC-LOWES #01826* SPRINGDALE	\$51.46
Clark; John R.	\$135.66	PC-UPS*00009T6T6 800-811-164	\$11.23
Francis; Paul B.	\$37.38	PC-UPS*00009V00X 800-811-164	\$26.91
Thomas; Michelle L.	\$211.68	PC-WAL-MART #0144 FAYETTEVILL	\$7.00
Osborn; Gregory Scott	\$119.28	PC-WM SUPERCENTER #359 FAYETTEVILL	\$20.36
Pittman; Harrison Mauzy	\$21.00	Swanson & Bratschun LLC	\$10,079.50
Haggard; Brian Edward	\$21.84	Johnson Air Conditioning Inc.	\$4,513.00
Erf; Gisela F.	\$31.02	AT&T	\$144.70
TC-Ven: ENTERPRISE RENT-A-C TA:6778112	\$89.15	WATER ANALYSIS WQL 1196 DISCOVERY	\$308.00
TC-Ven: ENTERPRISE RENT-A-C TA:6793383	\$921.57	WATER ANALYSIS WQL 1211 UIRW	\$952.60
		WATER ANALYSIS WQL 1216 NWA PATHOGEN	\$384.00

**Maintenance & Operations**

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WATER ANALYSIS WQL 1217 UWRB	\$866.00	PC-B AND R BUILDING SUPPLY C HOPE	\$74.96
WATER ANALYSIS WQL 1218 NWA PATHOGEN	\$360.00	PC-BANK SUPPLIES, INC. 7346994040	\$44.87
WATER ANALYSIS WQL 1220 UIRW	\$952.60	PC-BEDFORD CAMERA AND VIDEO	\$15.34
WATER ANALYSIS WQL 1221 OUACHITA	\$231.75	FAYETTEVILL	
WATER ANALYSIS WQL 1223 UWRB	\$866.00	PC-BEST BUY 00002758 LITTLE ROCK	\$141.69
WATER ANALYSIS WQL 1224 OUACHITA	\$463.50	PC-BEST BUY 00003517 FAYETTEVILL	\$312.74
WATER ANALYSIS WQL 1225 DISCOVERY	\$308.00	PC-BUMPER TO BUMPER 10 HOPE	\$21.90
WATER ANALYSIS WQL 1227 DISCOVERY	\$231.00	PC-DIVERSIFIED BIOTECH 617-323-570	\$229.38
WATER ANALYSIS WQL 1228 PHARR	\$231.00	PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$113.80
WATER ANALYSIS WQL 1231 SHARPLEY	\$548.00	PC-E-Z MART #405 FAYETTEVILL	\$4.17
WATER ANALYSIS WQL 1232 OUACHITA	\$231.75	PC-FAITH CHRISTIAN CENTER 904-725-363	\$54.88
WATER ANALYSIS WQL 1239 UWRB	\$866.00	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$372.72
WATER ANALYSIS WQL 1245 NWA PATHOGEN	\$360.00	PC-FASTENAL COMPANY01 479-442-286	\$70.60
WATER ANALYSIS WQL 1249 NWA PATHOGEN	\$360.00	PC-FLECK BEARING COMPANY 314-6218084	\$7.65
Dowling; Ashley	\$213.18	PC-FOODSERVICE EQUIPMENT BRO	\$245.49
Evans; Michael R.	\$199.44	SPRINGDALE	
Dowling; Ashley	\$789.25	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$78.96
Evans; Michael R.	\$120.86	PC-HARP'S #0176 FAYETTEVILL	\$18.05
Dowling; Ashley	\$397.00	PC-HARP'S #0176 FAYETTEVILL	\$34.50
Dowling; Ashley	\$47.00	PC-HILL OIL COMPANY - EL D 318-3683101	\$1,242.32
Evans; Michael R.	\$29.40	PC-JOHNSON COUNTY FARMERS CO	\$23.85
Dowling; Ashley	\$18.48	CLARKSVILLE	
Evans; Michael R.	\$26.23	PC-KOREAN FOOD MARKET FAYETTEVILL	\$20.96
TC-Ven: ENTERPRISE RENT-A-C TA:6795414	\$89.25	PC-LOCKE SUPPLY FAYETTEVILLE	\$319.08
Dowling; Ashley	\$48.00	FAYETTEVILL	
Anderson's Gas & Propane	\$106.73	PC-LOWES #00432* FAYETTEVILL	\$73.07
DIESEL FROM UAM MOTOR POOL	\$148.11	PC-LOWES #00432* FAYETTEVILL	\$101.61
FY14 FUEL CARD CHARGES	\$812.63	PC-LOWES #01806* FAYETTEVILL	\$16.46
Jimmy Sanders Inc.	\$11,356.05	PC-LOWES #01806* FAYETTEVILL	\$101.71
UNLEADED FUEL FOR EQUIPMENT	\$136.63	PC-LOWES #01806* FAYETTEVILL	\$171.18
FUEL-Adams, Floyd/Alvin	\$51.69	PC-LOWES #01806* FAYETTEVILL	\$261.01
FUEL-Beaty, Bryan/A	\$73.95	PC-LOWES #01826* SPRINGDALE	\$32.84
FUEL-Bryant, Kelly/J.	\$70.12	PC-MOSER CORPORATION 479-6363481	\$437.90
FUEL-Brye, Kristofor/R.	\$157.52	PC-OFFICE DEPOT #343 FAYETTEVILL	\$66.06
FUEL-Dempsey, Randy/James	\$47.23	PC-OFFICE DEPOT #343 FAYETTEVILL	\$548.32
FUEL-Doherty, Ryan/C.	\$82.15	PC-OXYGEN SUPPLY COMPA	\$252.11
FUEL-Greub, Chester/	\$71.95	PC-OZARK NATURAL FOODS FAYETTEVILL	\$14.02
FUEL-Holland, Bob/	\$52.23	PC-PHENIX RESEARCH PRODUCTS 828-4181060	\$244.20
FUEL-Kelly, Erin/Jane	\$91.46	PC-SERVICE SUPPLY CO FAYETTEVILL	\$46.12
FUEL-Kring, Tim/	\$56.00	PC-SHAMROCK BOLT & SCREW CO	\$28.50
FUEL-Lester, Dennis/W.	\$28.61	RUSSELLVILL	
FUEL-Lewis, Barbara/	\$66.42	PC-SIGMA ALDRICH US 800-3253010	\$53.78
FUEL-Martin, Steven/Michael	\$57.88	PC-SIGMA ALDRICH US 800-3253010	\$58.85
FUEL-McCarty, James/A.	\$53.07	PC-STEDMANS ACE HARDWARE STUTTGART	\$89.75
FUEL-Meyer, Christopher/John	\$200.54	PC-STEDMANS ACE HARDWARE STUTTGART	\$134.62
FUEL-Miller, Randall/Galen	\$74.64	PC-THE GREASE PIG LUBE & TUN FAYETTEVILL	\$231.78
FUEL-Moseley, David/Octor	\$30.43	PC-THE HARDWARE STORE 479-4426009	\$34.57
FUEL-Norsworthy, Jason/Keith	\$67.99	PC-THE HARDWARE STORE 479-4426009	\$65.84
FUEL-Osborne, Douglas/C.	\$41.68	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$123.34
FUEL-Philipp, Dirk/	\$43.31	PC-THE JOHNSON CENTER FAYETTEVILL	\$24.96
FUEL-Riddle III, Jess/D.	\$11.53	PC-TIRE TRACKS-FAYETTEVIL FAYETTEVILL	\$169.86
FUEL-Scott, Thad/	\$139.32	PC-UAF-UNIVERSITY BOOKSTORE	\$10.92
FUEL-Wilson, Stacy/D.	\$98.01	FAYETTEVILL	
FUEL-Wray, Eva/Marie	\$53.95	PC-UAF-UNIVERSITY BOOKSTORE	\$38.73
FUEL-Young, Ashley/Nicole	\$97.36	FAYETTEVILL	
MOVE EXPENSE TO FY14 AP:2533178	\$314.10	PC-US PLASTICS/NEATLY SMART 419-228-224	\$28.72
Shred-it Arkansas	\$40.00	PC-WAL-MART #0004 SILOAM SPRI	\$22.35
BKST - SANDAR HAMM	\$10.96	PC-WAL-MART #0144 FAYETTEVILL	\$42.76
IDEXX Laboratories Inc.	\$4,113.37	PC-WAL-MART #0359 FAYETTEVILL	\$18.01
USA Scientific Inc.	\$1,033.76	PC-WAL-MART #0359 FAYETTEVILL	\$53.60
Wal-Mart Community Listings	\$3,500.00	PC-WAL-MART #0359 FAYETTEVILL	\$57.50
ACCOUNT NUMBER CORRECTIONS	\$4,136.16	PC-WAL-MART #0359 FAYETTEVILL	\$218.17
ACCOUNT NUMBER CORRECTIONS	\$25,103.97	PC-WAL-MART #5737 FAYETTEVILL	\$21.47
Airgas USA LLC	\$168.60	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$46.81
PC-AMAZON.COM AMZN.COM/BI	\$57.78	PC-WM SUPERCENTER #102 STUTTGART	\$13.10
PC-AMERICAN CHEMICAL SOCI 800-333-951	\$169.02	PC-WM SUPERCENTER #102 STUTTGART	\$27.21
PC-ARKANSAS.GOV PYMNT LITTLE ROCK	\$95.00	PC-WM SUPERCENTER #359 FAYETTEVILL	\$28.43
PC-ATW OF HOPE # 41 HOPE	\$111.66	PC-WM SUPERCENTER #66 CLARKSVILLE	\$15.61

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WM SUPERCENTER #91 FORREST CIT	\$49.48	Matlock; Marty Dewayne	\$204.34
TO CLOSE AFLS FY14	\$229.35	Menconi; Anita	\$1,960.53
Fisher Scientific	\$426.95	Morgan; Marion J.	\$1,960.53
Sigma-Aldrich Inc.	\$93.24	Nava; Gerardo	\$2,269.19
Sigma-Aldrich Inc.	\$177.93	Neighbor; Noel K.	\$2,104.78
VWR International Inc.	\$111.26	Newberry; Lisa A.	\$2,104.78
VWR International Inc.	\$403.48	Osborn; Gregory Scott	\$408.67
VWR International Inc.	\$3,988.26	Pixley; Chris	\$605.91
Welsco Inc.	\$18.22	Pumford; Neil R.	\$1,960.53
514-Praxair Distribution Inc.	\$1,152.84	Purcell; Larry C.	\$254.96
Airgas USA LLC	\$8.03	Shivaramaiah; Srichaitanya	\$1,960.53
Airgas USA LLC	\$29.04	Tellez; Guillermo	\$4,671.23
Airgas USA LLC	\$157.27	Teltschik; Shandi Alison	\$68.11
Greenpoint Ag LLC	\$940.80	Texas A&M University	\$75.68
NexAir LLC	\$138.56	USDA Agricultural Research Service	\$36,648.13
Oz Arc Gas Equipment & Supply	\$143.89	Wolfenden; Amanda Desha	\$2,124.94
VWR International Inc.	\$32.53	Wolfenden; Ross E.	\$1,960.53
VWR-Szalanski, Allen/Lawrence	\$407.64	Fisher Medical Services	\$1,038.75
Welsco Inc.	\$521.26	University of Arkansas at Monticello	\$2,271.91
Locke Supply Co.	\$40.92	JUN '14 RECYCLE DISTRIBUTION	\$11.86
Johnson Hardware	\$204.16	JUN '14 RECYCLE DISTRIBUTION	\$29.65
Lumber One Home Center	\$841.26	JUN '14 RECYCLE DISTRIBUTION	\$29.65
O'Reilly Auto Parts	\$179.64	JUN '14 RECYCLE DISTRIBUTION	\$47.44
Welsco Inc.	\$94.72	Cintas	\$73.34
Sam's Club Direct	\$89.74	Hangers Cleaners	\$45.78
Acme Janitor & Chemical Supply	\$126.03	Golden Corral-Fayetteville	\$393.94
Greenpoint Ag LLC	\$440.00	Bub'S Inc.	\$496.94
Lake Village Seed & Tire	\$40.00	Elgin Breeding Service Inc.	\$47.83
ANSC FEEDMILL BILLING JUNE 2014	\$1,000.00	Mississippi State University	\$5,027.32
ANSC FEEDMILL BILLING JUNE 2014	\$28,474.73	Mississippi State University	\$15,574.82
MAY/JUN 2014 FEED BILL CHAPMAN	\$243.88	System Scale Corp.	\$170.11
MAY/JUN 2014 FEED BILL ANTHONY	\$720.40	System Scale Corp.	\$438.99
MAY/JUN 2014 FEED BILL BRAMWELL	\$15.00	Traylor's Shavings Inc.	\$1,580.00
MAY/JUN 2014 FEED BILL ERF	\$231.77	University of Missouri-Columbia	\$1,905.86
MAY/JUN 2014 FEED BILL HARGIS	\$982.42	University of Missouri-Columbia	\$10,822.00
MAY/JUN 2014 FEED BILL KUENZEL	\$317.30	DIST SPB FELLOW APR-JUN 2014 MEADORS	\$4,500.00
MAY/JUN 2014 FEED BILL MAXWELL	\$3,328.96	FELLOWSHIP,TUITION, STIPEND	\$1,084.62
MAY/JUN 2014 FEED BILL RICKE	\$121.94	FELLOWSHIP,TUITION, STIPEND	\$5,176.83
MAY/JUN 2014 FEED BILL WIDEMAN	\$136.00	FELLOWSHIP,TUITION, STIPEND	\$11,000.00
Koch Supplies Inc.	\$499.14	NONGRANT SPON JUN 2014	\$361.54
Lake Village Seed & Tire	\$1,558.90	ADJ PREPAID POSTAGE BALANCES	\$10,681.73
Laserplane Arkansas Inc.	\$187.76	Metering	\$1.18
Laserplane Arkansas Inc.	\$854.23	Metering	\$1.23
North Ark Farm Supply	\$460.00	Metering	\$2.84
Reliable Poultry Supply	\$476.60	Metering	\$3.40
CDWG	\$249.09	Metering	\$3.75
ITsavvy LLC	\$239.13	Metering	\$5.71
ITsavvy LLC	\$433.15	Metering	\$6.87
NETWORK PURCHASE AECT AECT	\$65.00	Metering	\$9.45
NETWORK PURCHASE AGLW AGLW	\$270.00	Metering	\$15.07
NETWORK PURCHASE ANDL ANDL	\$805.00	Metering	\$21.56
NETWORK PURCHASE HORT HORT	\$805.00	Metering	\$26.06
NETWORK PURCHASE RIRE RIRE	\$2,168.73	Metering	\$27.22
West Payment Center	\$666.65	Metering	\$30.39
Martin; Steven M.	\$21.94	Metering	\$39.56
Department of Homeland Security	\$325.00	Metering	\$92.48
HireRight Inc.	\$10.35	Metering	\$127.20
HireRight Inc.	\$28.47	Postage Departmental Meter Expense	\$1.87
HireRight Inc.	\$38.82	Postage Departmental Meter Expense	\$3.75
HireRight Inc.	\$66.82	Postage Departmental Meter Expense	\$6.03
Information Network of Arkansas	\$22.00	Postage Departmental Meter Expense	\$6.84
Chewning; John Jeffrey	\$500.00	Postage Departmental Meter Expense	\$8.00
Swine Research Services Inc.	\$1,225.00	Postage Departmental Meter Expense	\$9.01
Bielke; Lisa Renee	\$2,104.78	Postage Departmental Meter Expense	\$13.62
Donoghue; Daniel James	\$2,104.78	Postage Departmental Meter Expense	\$14.13
Hargis; Bill	\$4,835.64	Postage Departmental Meter Expense	\$27.87
Jarquín; Robin	\$164.41	Postage Departmental Meter Expense	\$37.64
Karcher; Douglas Edward	\$254.96	Postage Departmental Meter Expense	\$43.81



**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Postage Due	\$0.71	#10 Envelopes, Pine Tree Station	\$168.87
Postage Due	\$3.56	2014-2015 PMC Desk Calendar	\$15.00
Postage Due	\$4.13	2014-2015 PMC Desk Calendar	\$18.00
Postage Requisition	\$20.19	2014-2015 PMC Desk Calendar	\$18.00
United Parcel Service	\$9.45	2014-2015 PMC Desk Calendar	\$24.00
United Parcel Service	\$27.92	2014-2015 PMC Desk Calendar	\$30.00
United Parcel Service	\$75.19	2014-2015 PMC Desk Calendar	\$36.00
United Parcel Service	\$143.50	2014-2015 PMC Desk Calendar	\$45.00
DIST ASU SAL/FB APR JUN 2014 UP-2541471	\$149.59	2014-2015 PMC Desk Calendar	\$51.00
ADDS/MOVE	\$216.95	2014-2015 PMC Desk Calendar	\$135.00
Centurylink800	\$0.18	2014-2015 PMC Desk Calendar	\$282.00
Centurylink800	\$0.34	atlantis student quotes	\$34.95
Long Distance 1	\$0.04	bc - 2 names	\$51.00
Long Distance 1	\$0.06	bc - Max V. Meisch	\$25.50
Long Distance 1	\$0.07	Item#23100, Red pencils w/white imprint	\$241.50
Long Distance 1	\$0.65	PMC-Departmental Copier	\$47.38
Long Distance 1	\$3.00	PMC-Departmental Copier	\$82.26
Long Distance 2	\$0.26	PMC-Departmental Copier	\$144.75
Long Distance 2	\$1.79	PMC-Departmental Copier	\$166.98
Long Distance 2	\$3.13	PMC-Departmental Copier	\$226.10
Long Distance 2	\$7.88	PMC-Departmental Copier	\$437.22
Long Distance 3	\$0.45	PMC-Departmental Copier	\$438.86
Long Distance 3	\$0.75	PMC-Departmental Copier	\$459.49
Long Distance 3	\$1.77	PMC-Departmental Copier	\$730.13
Long Distance 3	\$8.17	PMC-Departmental Copier	\$750.52
Long Distance 3	\$10.74	PMC-Departmental Copier	\$852.42
Long Distance 4	\$3.24	PMC-Departmental Copier	\$967.31
Long Distance 5	\$0.66	PMC-Departmental Copier	\$1,479.43
Long Distance 5	\$4.37	PMC-Departmental Copier	\$1,490.02
Long Distance 5	\$7.34	UNION COPY CENTER JUNE 2014	\$123.51
Long Distance 6	\$6.99	UNION COPY CENTER JUNE 2014	\$602.88
Long Distance 6	\$7.58	Wynne Progress	\$7.75
Long Distance 6	\$18.10	Clean Uniform Company	\$11.19
Long Distance 7	\$0.85	Evoqua Water Technologies LLC	\$109.75
Long Distance 7	\$0.85	Hog Slat Inc.	\$11,146.00
Long Distance 7	\$0.85	Stuttgart Municipal Water Wor	\$306.49
Long Distance 7	\$1.52	Fisher Medical Services	\$579.80
Long Distance 7	\$9.05	D&C Electric Co. Inc.	\$4,118.97
Long Distance 8	\$0.46	King Electrical Contractors	\$2,791.00
Long Distance 8	\$3.95	Robbins Assoc/Irrigation Mart	\$2,523.96
Long Distance 9	\$1.48	AFLS -FARM- HI PRESSURE FEED B	\$240.52
Long Distance 9	\$1.52	AGRI - OFFICE 223 MOVE SOME FU	\$151.38
Long Distance 9	\$2.26	ALTH A276 (FY14) SOLID WASTE D	\$137.05
Long Distance 9	\$2.35	ASIU/ANSL (FY14) SOLID WASTE D	\$25.29
Long Distance 9	\$2.88	BAEL (FY14) SOLID WASTE DISPOS	\$49.90
Long Distance 10	\$2.33	BAEL (FY14) SOLID WASTE DISPOS	\$49.90
Long Distance 10	\$3.44	BPAV (FY14) SERVICE FIRE SAFET	\$5.93
Long Distance 10	\$4.33	COOP (FY14) SOLID WASTE DISPOS	\$49.24
Long Distance 12	\$4.04	EMERGENCY DIESEL GENERATOR, OV	\$106.10
Long Distance 12	\$20.19	ENTO - #6A LIGHT REPAIR	\$23.61
Long Distance 13	\$4.03	ESFL A228 (FY14) SOLID WASTE D	\$74.51
Long Distance 15	\$13.83	EST CARP - AGRI 218 RENOVATE C	\$393.78
Long Distance 19	\$5.85	EST CARP - AGRI REPAIR/REPLCE	\$164.08
Long Distance 21	\$6.10	EST CSAD - AGRI 218 RENOVATE C	\$15.63
Long Distance 23	\$10.25	FDSC (FY14) SOLID WASTE DISPOS	\$198.27
Long Distance 38	\$28.07	FDSC (FY14)FIRE SAFETY EQUIP	\$262.25
Long Distance 39	\$54.32	FEDM A306 (FY14) SOLID WASTE D	\$111.78
Long Distance 42	\$17.08	HMAC A308 (FY14) SOLID WASTE D	\$86.50
Long Distance 42	\$24.77	JUN'14 SOLID WASTE SERVICES	\$24.62
Long Distance 50	\$7.84	JUN'14 SOLID WASTE SERVICES	\$24.62
Long Distance 60	\$15.77	JUN'14 SOLID WASTE SERVICES	\$29.28
Long Distance 96	\$31.11	JUN'14 SOLID WASTE SERVICES	\$39.92
Long Distance 112	\$32.34	JUN'14 SOLID WASTE SERVICES	\$69.20
Long Distance 121	\$9.13	JUN'14 SOLID WASTE SERVICES	\$73.19
Long Distance 131	\$33.22	JUN'14 SOLID WASTE SERVICES	\$127.74
Long Distance 146	\$14.28	JUN'14 SOLID WASTE SERVICES	\$138.39
Long Distance 164	\$44.44	JUN'14 SOLID WASTE SERVICES	\$159.68
FedEx	\$10.27	JUN'14 SOLID WASTE SERVICES	\$392.22

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
MSHD A274 (FY14) SOLID WASTE D	\$99.80	WATER ANALYSIS WQL 1237 GULFMTNCONWA	\$668.00
PAYMENT FOR LOST KEYS JANET FU	\$70.00	WATER ANALYSIS WQL 1240 DISCOVERY	\$154.00
PLUM - ALTH - COOLING LOOP	\$790.42	WATER ANALYSIS WQL 1243 DISCOVERY	\$231.00
POSC - MOVE 2 SHELVING UNITS (	\$256.16	WATER ANALYSIS WQL 1244 OUACHITA	\$618.00
POSC FARM #A327 (FY14) MAINTAI	\$106.10	WATER ANALYSIS WQL 1246 DISCOVERY	\$554.40
POSC/FARM - DSX GATE NOT WORKI	\$210.11	WATER ANALYSIS WQL 1247 DISCOVERY	\$346.50
POULTRY SCIENCE CLUB BANQUET 1443787	\$357.27	WATER ANALYSIS WQL 1253 UIRW	\$1,039.20
PPPC (FY14)FIRE SAFETY EQUIP	\$88.30	WATER ANALYSIS WQL 1254 DISCOVERY	\$308.00
PPPC A342 (FY14) SERVICE FIRE	\$71.47	WATER ANALYSIS WQL 1255 DISCOVERY	\$77.00
ROSE - RM 201 (NEED TV MOUNTED	\$328.15	WATER ANALYSIS WQL 1256 DIRKPHILLIPS	\$623.70
SEREC - NEED NAMEPLATE (SEE TA	\$43.48	WATER ANALYSIS WQL 1257 OUACHITA	\$1,776.75
SUPPLIES ISSUED TO ACCOUNTS	\$557.89	WATER ANALYSIS WQL 1258 OUACHITA	\$103.00
SWNA SWINE FARM (FY14) SERVICE	\$142.97	WATER ANALYSIS WQL 1259 DIRKPHILLIPS	\$346.50
VARIETY TESTING (FY14) ROUTINE	\$34.90	WATER ANALYSIS WQL 1263 DIRKPHILLIPS	\$623.70
VIRO (FY14) SOLID WASTE DISPOS	\$40.59	WATER ANALYSIS WQL 1264 BCRET	\$616.50
VIRO (FY14) SOLID WASTE DISPOS	\$40.59	WATER ANALYSIS WQL 1265 GULFMTN	\$663.00
WHIT - REPLACE BALLASTIN LIGHT	\$162.88	WATER ANALYSIS WQL 1266 UIRW	\$606.20
WHIT (FY14) SOLID WASTE DISPOS	\$149.04	WATER ANALYSIS WQL 1267 UWRB	\$173.20
WKSP A278 (FY14) SOLID WASTE D	\$30.60	WATER ANALYSIS WQL 1268 DIRKPHILLIPS	\$346.50
ACCOUNT NUMBER CORRECTIONS	\$670.11	WATER ANALYSIS WQL 1269 DISCOVERY	\$231.00
ACCOUNT NUMBER CORRECTIONS	\$9,177.02	WATER ANALYSIS WQL 1270 DIRKPHILLIPS	\$346.50
East Arkansas Industrial	\$59.51	WATER ANALYSIS WQL 1271 DIRKPHILLIPS	\$623.70
Greenway Equipment Inc.	\$171.03	WATER ANALYSIS WQL 1272 SPRINGS	\$230.00
Multi-Craft Contractors Inc.	\$1,199.06	WATER ANALYSIS WQL 1273 PHARR	\$77.00
Southwest Arkansas Equipment	\$3,585.50	WATER ANALYSIS WQL 1274 NWAPATHOGENS	\$264.00
Discount AG Center	\$33.09	WATER ANALYSIS WQL 1275 SPRINGS	\$424.00
Higgins Auto and Ag Center LLC	\$55.78	WATER ANALYSIS WQL 1276 BCRET	\$818.10
Auto Tire & Parts Inc.	\$41.16	WATER ANALYSIS WQL 1277 GULF MTN	\$621.00
Broadway Motors Inc.	\$138.45	WATER ANALYSIS WQL 1279 DIRKPHILLIPS	\$346.50
Arkansas Valley Electric Coop Corp.	\$296.31	WATER ANALYSIS WQL 1281 DISCOVERY	\$231.00
City of Fayetteville	\$15,318.75	WATER ANALYSIS WQL 1282 DISCOVERY	\$308.00
Entergy	\$2,100.90	WATER ANALYSIS WQL 1283 OUACHITA	\$463.50
Ozarks Electric Cooperative Corp.	\$378.57	WATER ANALYSIS WQL 1284 COSTELLO	\$200.00
Ozarks Electric Cooperative Corp.	\$1,886.32	WATER ANALYSIS WQL 1285 DIRKPHILLIPS	\$623.70
City of Fayetteville Water Dept.	\$473.44	WATER ANALYSIS WQL 1286 DISCOVERY	\$308.00
Arkansas Oklahoma Gas Corp.	\$91.91	WATER ANALYSIS WQL 1287 PHARR	\$231.00
CenterPoint Energy	\$35.51	WATER ANALYSIS WQL 1289 NWAPATHOGENS	\$504.00
CenterPoint Energy	\$537.74	WATER ANALYSIS WQL 1290 BCRET	\$705.60
CenterPoint Energy	\$896.24	WATER ANALYSIS WQL 1291 DIRKPHILLIPS	\$346.50
SourceGas Arkansas Inc.	\$53.04	WATER ANALYSIS WQL 1292 OUACHITAS	\$386.25
SourceGas Arkansas Inc.	\$2,098.66	2012 IMPLAN DATA	\$3,280.00
SourceGas Arkansas Inc.	\$2,822.69	4TH QUARTER SETTLE-UP FY14	\$90.00
Botanical Garden of the Ozarks	\$560.00	ACCOUNT NUMBER CORRECTIONS	\$38,417.15
Airgas USA LLC	\$87.29	Arkansas State University	\$119,034.18
2013-14 AUTO INSURANCE	\$1,414.00	EXPENSES FOR LEO ESPINOZA	\$5,519.82
CENTRAL ANALYTICAL LAB OWENS	\$5,334.00	FY14 FDSC COPY CHARGES	\$1,254.00
CENTRAL ANALYTICAL LAB WATKINS	\$1,054.00	NEXT GENERATION SEQUENCING FIONA	\$126.58
FARM FACILITY USE COON	\$349.87	GOGGIN	
FARM FACILITY USE DISTRIBUTION	\$11,567.61	PARKING PERMITS--GUESTS MARCY	\$62.30
FARM FACILITY USE MAY, 2014	\$5,508.92	UAM SAL/FB 06_16-30 2014 UP-2537749	\$37.25
GREENHOUSE USE FEES JUNE 2014	\$222.50	University of Arkansas at Monticello	\$26,909.95
GREENHOUSE USE FEES JUNE 2014	\$340.50	Web Credit Card Merchant Fees	\$30.84
GREENHOUSE USE FEES JUNE 2014	\$445.00	LATA MODULE FEE	\$90.00
GREENHOUSE USE FEES JUNE 2014	\$762.00	MANUAL CHECK FEE 071014 RIRE	\$50.00
GREENHOUSE USE FEES JUNE 2014	\$1,090.50	TISSUE CULTURE LAB FEE 2014 MARCH-JULY	\$500.00
GROWTH CHAMBER USE FEES JUNE 2014	\$60.00	TISSUE CULTURE LAB FEE 2014 MARCH-JULY	\$500.00
GROWTH CHAMBER USE FEES JUNE 2014	\$530.00	ACCOUNT NUMBER CORRECTIONS	\$80.70
GROWTH CHAMBER USE FEES JUNE 2014	\$560.00	GAS CYLINDER CHARGES	\$13.50
GROWTH CHAMBER USE FEES JUNE 2014	\$1,005.00	GAS CYLINDER CHARGES	\$48.00
POULTRY HEALTH LAB ERF	\$1,143.92	GAS CYLINDER CHARGES	\$64.50
POULTRY HEALTH LAB HARGIS	\$2,426.88	GAS CYLINDER CHARGES	\$90.00
WATER ANALYSIS WQL 1215 DISCOVERY	\$415.80	GAS CYLINDER CHARGES	\$165.75
WATER ANALYSIS WQL 1219 BCRET	\$840.60	GAS CYLINDER CHARGES	\$386.97
WATER ANALYSIS WQL 1226 UIRW	\$952.60	GAS CYLINDER CHARGES	\$562.95
WATER ANALYSIS WQL 1229 SPRINGS	\$312.00	GAS CYLINDER CHARGES	\$606.85
WATER ANALYSIS WQL 1233 UWRB	\$259.80	GAS CYLINDER CHARGES	\$695.35
WATER ANALYSIS WQL 1234 GULF MTN	\$1,245.60	GAS CYLINDER CHARGES	\$1,630.95
WATER ANALYSIS WQL 1236 BCRET	\$616.50	ACCOUNT NUMBER CORRECTIONS	\$4,272.88

**Maintenance & Operations**

Period: 07/01/2013 through 06/30/2014

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
ACCRUE PROPERTY TAXES PAYABLE	\$10.65	CHARGING VEHICLE MILEAGE 54A JUNE 14	\$268.38
TO ACCRUE FIRE DUES PAYABLE	\$160.00	CHARGING VEHICLE MILEAGE JUNE, 2014	\$225.96
ARS BAD DEBT EXPENSE FY14	\$2,765.10	CHARGING VEHICLE MILEAGE JUNE, 2014	\$2,548.98
WRITE OFF ARS INVOICES FY14	\$39.00	DEPARTMENTAL VEHICLE USAGE	\$749.28
WRITE OFF ARS INVOICES FY14	\$411.00	DEPARTMENTAL VEHICLE USAGE	\$6,999.20
DEPARTMENTAL VEHICLE USAGE JUNE 2014	\$199.50	TC-Ven: PAYPAL *ARKANSASAFP TA:6796445	\$40.00
DEPARTMENTAL VEHICLE USAGE JUNE 2014	\$259.98	Miller; Fred L.	\$89.00
DEPARTMENTAL VEHICLE USAGE JUNE 2014	\$725.34	EXPENSES FOR LEO ESPINOZA	\$86.31
DEPT VEHICLE USAGE CLARK JUNE 2014	\$877.80	EXPENSES FOR LEO ESPINOZA	\$295.70
DEPT VEHICLE USAGE DOWLING JUNE 2014	\$180.18	McCown; Mark Spencer	\$1,510.32
DEPT VEHICLE USAGE EVANS JUNE 2014	\$10.92	TC-Air: ETHINGTON/MATTH TA:6796411	\$509.00
DEPT VEHICLE USAGE GARCIA JUNE 2014	\$53.76	Stanley Supply & Services	\$4,072.51
DEPT VEHICLE USAGE GOGGIN JUNE 2014	\$9.24		
DEPT VEHICLE USAGE HENSLEY JUNE 2014	\$2.10		
DEPT VEHICLE USAGE KARCHER JUNE 2014	\$54.60		
DEPT VEHICLE USAGE KRING JUNE 2014	\$1,220.52		
DEPT VEHICLE USAGE MCLEOD JUNE 2014	\$16.38		
DEPT VEHICLE USAGE ROM JUNE 2014	\$139.44		
DEPT VEHICLE USAGE SHI JUNE 2014	\$461.16		
DEPT VEHICLE USAGE STEPHEN JUNE 2014	\$575.40		
DEPT VEHICLE USE RICHARDSON JUNE 2014	\$382.20		
JUNE 2014 MILEAGE COSTELLO	\$394.38		
JUNE 2014 MILEAGE DEPARTMENT	\$252.00		
JUNE 2014 MILEAGE HAGGARD	\$738.36		
JUNE 2014 MILEAGE LIANG	\$22.26		
JUNE 2014 MILEAGE MATLOCK	\$13.44		
JUNE VEHICLE MILEAGE	\$55.02		
JUNE VEHICLE USAGE	\$3,667.86		
VEHICLE MILEAGE JUNE 2014	\$1,490.16		
VEHICLE MILEAGE USAGE	\$165.90		
VEHICLE MILEAGE USAGE	\$4,419.24		
VEHICLE USAGE-XASU AP/MAY/JUN 2014 AP/M/	\$2,716.98		
Miller; Fred L.	\$774.04		
Miller; Fred L.	\$89.77		
Miller; Fred L.	\$45.00		
VEHICLE USE FOR BENNETT MAY 2014	\$884.94		
VEHICLE USE FOR KIRKPATRICK MAY 2014	\$119.70		
VEHICLE USE FOR MILUS JUNE 2014	\$686.70		
VEHICLE USE FOR MILUS MAY 2014	\$1,161.72		
VEHICLE USE FOR ROBBINS JUNE 2014	\$315.42		
VEHICLE USE FOR ROBBINS MAY 2014	\$101.64		
VEHICLE USE FOR ROTHROCK MAY 2014	\$5.04		
VEHICLE USE FOR RUPE JUNE 2014	\$901.74		
VEHICLE USE FOR RUPE MAY 2014	\$1,392.72		
VEHICLE USE FOR TZANETAKIS MAY 2014	\$5.04		
Cochran; Kimberly Ann	\$216.66		
Jecmen; Andrew Clayton	\$216.67		
Khanal; Churamani	\$216.67		
Stetina; Terea Jeanette	\$216.67		
Urrea-Romero; Keiddy Esperanz	\$216.66		
4TH QUARTER SETTLE-UP FY14	\$2,062.45		
Beck; Paul Arthur	\$88.20		
Berry; Lawrence	\$165.48		
Gile; Jaime M.	\$67.20		
McKinney; Nathan Van	\$170.52		
Pruitt; Teresa	\$94.92		
Sharpley; Andrew N.	\$114.66		
Singleton; Brittany	\$178.08		
TRAVEL FOR MARY HIGHTOWER	\$94.08		
TRAVEL FOR SAMY SADAKA	\$171.36		
TRAVEL FOR MARY HIGHTOWER	\$26.04		
TC-Air: ASHWORTH/CAREY TA:6796507	\$408.00		
TC-Air: BODART/JAKE TA:6796459	\$499.50		
LEARJET PLANE USAGE JUNE 2014	\$7,326.00		
CHARGING VEHICLE MILEAGE 24A JUNE 14	\$121.38		
CHARGING VEHICLE MILEAGE 31A JUNE 14	\$704.76		
CHARGING VEHICLE MILEAGE 43A JUNE 14	\$1,446.06		
CHARGING VEHICLE MILEAGE 50A JUNE 14	\$1,559.88		