

University of Arkansas System
 Division of Agriculture
 Cooperative Extension Service

Maintenance & Operations

Period: 07/01/2016 through 06/30/2017

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Payee	Date Paid	Amount Paid
100 Ranchers, LLC	10/16	5,998.08
2M Business Products	07/16	5,397.60
2M Business Products	11/16	1,551.50
4imprint	07/16	665.25
4imprint	10/16	1,268.47
4imprint	11/16	303.38
4imprint	12/16	1,600.05
4imprint	04/17	1,543.28
4imprint	05/17	491.60
4imprint	05/17	259.33
4imprint	05/17	966.96
5 Star Equine Products & Supplies, Inc.	03/17	1,723.80

A

Payee	Date Paid	Amount Paid
A Plus Extinguisher & More Company	01/17	746.67
A-1 Daniel Moving & Storage	07/16	3,558.70
A. M. Leonard, Inc.	04/17	1,414.39
AAA Trophy-Mart	06/17	675.80
AAMSCO Office Products Inc	09/16	2,376.20
AAMSCO Office Products Inc	10/16	3,222.06
AAMSCO Office Products Inc	11/16	2,539.18
AAMSCO Office Products Inc	02/17	3,473.52
AAMSCO Office Products Inc	02/17	3,217.68
ABC Fire Extinguisher Company	09/16	163.00
ACH Pmt UMR FSA Fees 10/16 pd 11/16	12/16	617.19
ACH Pmt UMR FSA Fees 8/16 pd. 11/16	12/16	617.72
ACH Pmt UMR FSA Fees 9/16 pd. 11/16	12/16	600.07
ACH TSF UAF 1Q17 GARVAN GARDENS PMT	09/16	40,000.00
ACH TSF UAF 2Q17 GARVAN GARDENS PMT	11/16	40,000.00
ACH TSF UAF 3Q17 GARVAN GARDENS PMT	03/17	40,000.00
ACH TSF UAF 4Q17 GARVAN GARDENS PMT	05/17	40,000.00
AdAmerica	05/17	1,913.80
Adams Enterprises	07/16	621.00
Advanced Cabling Systems	07/16	183.75
Advanced Cabling Systems	07/16	471.25
Advanced Cabling Systems	10/16	272.50
Advanced Cabling Systems	02/17	1,310.00
Advanced Cabling Systems	05/17	654.00
Advanced Cabling Systems	06/17	1,504.20
Agdia Inc	07/16	583.26
Agdia Inc	07/16	164.63
Agdia Inc	07/16	411.77
Agdia Inc	08/16	392.02
Agdia Inc	08/16	280.00
Agdia Inc	08/16	1,346.66
Agdia Inc	09/16	706.71
Agdia Inc	09/16	155.00
Agdia Inc	10/16	176.70
Agdia Inc	11/16	514.44
Agdia Inc	12/16	170.12
Agdia Inc	04/17	198.38
Agdia Inc	05/17	842.17
Agdia Inc	05/17	141.58
Agdia Inc	06/17	142.68

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Payee	Date Paid	Amount Paid
Agri-Pulse Communications	11/16	637.00
Agricultural & Applied Economics Associa	08/16	500.00
Agricultural & Applied Economics Associa	06/17	500.00
Ahrens, Chelsey	03/17	128.51
Ahrens, Chelsey	05/17	25.19
AIA Services, LLC	08/16	115.86
AIA Services, LLC	08/16	1,403.21
Aimco	07/16	603.64
Aimco	09/16	599.75
Aimco	09/16	922.75
Aimco	05/17	2,264.69
AirPro Aviation, Inc	04/17	174.40
Akins, Garrett	11/16	175.00
Alabama A&M University	07/16	4,033.15
Aldinger Company	09/16	449.00
Aldinger Company	09/16	384.00
Aleshire Electric Inc	04/17	173.19
Alexander Hamilton Institute Inc	10/16	39.95
Alexander, Jackson	08/16	18.08
Alexander, Jackson	03/17	11.02
Allegra Print & Imaging of Arkansas	09/16	4,201.03
Allegra Print & Imaging of Arkansas	09/16	5.03
Allegra Print & Imaging of Arkansas	09/16	1,449.70
Allen Manufacturing Co. Inc.	02/17	548.75
Allen, Craig	07/16	263.88
Allison, Ronald	04/17	16,053.68
Allison, Ronald	06/17	7,047.00
Almaco	08/16	2,682.75
Altarum Institute	01/17	5,502.00
Amburgy, Tracy	08/16	38.00
American Building Specialties	02/17	276.24
American Paper & Twine Co	07/16	494.05
American Paper & Twine Co	08/16	91.51
American Paper & Twine Co	08/16	72.38
American Paper & Twine Co	09/16	196.88
American Paper & Twine Co	11/16	97.08
American Paper & Twine Co	11/16	72.07
American Paper & Twine Co	12/16	36.63
American Paper & Twine Co	01/17	128.99
American Paper & Twine Co	02/17	37.35
American Paper & Twine Co	03/17	60.43
American Paper & Twine Co	03/17	84.75
American Paper & Twine Co	03/17	166.82
American Paper & Twine Co	05/17	36.19
American Paper & Twine Co	05/17	72.38
American Paper & Twine Co	06/17	74.70
American Paper & Twine Co	06/17	43.88
American Testing & Inspection Services	07/16	120.00
American Testing & Inspection Services	02/17	140.00
Amigo Juan Mexican Cafe, Inc.	07/16	2,441.85
Amigos Show Supply, LLC.	12/16	3,315.99
Amigos Show Supply, LLC.	12/16	199.49
Amigos Show Supply, LLC.	05/17	1,686.24
Anderson, John	01/17	1,000.00
Anderson, Lurie	10/16	60.00
Anderson, Lurie	04/17	20.00
Anderson, Travis	10/16	3,311.25
Anderson, Travis	11/16	1,462.50
Andrews, Michael	01/17	38.38
Andrews, Sammy	06/17	500.00
Angel, Sam	05/17	298.35
Appalachian Sustainable Agriculture Proj	09/16	5,000.00
Apple Education	07/16	940.61

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Payee	Date Paid	Amount Paid
Apple Education	08/16	1,099.81
Apple Education	09/16	669.90
Apple Education	09/16	1,119.99
Apple Education	09/16	1,099.81
Apple Education	09/16	1,763.62
Apple Education	10/16	2,199.62
Apple Education	10/16	881.81
Apple Education	11/16	881.81
Apple Education	12/16	990.82
Apple Education	01/17	826.22
Apple Education	01/17	4,721.88
Apple Education	01/17	1,208.82
Apple Education	01/17	1,548.67
Apple Education	01/17	912.87
Apple Education	02/17	2,097.29
Apple Education	02/17	554.81
Apple Education	02/17	663.81
Apple Education	02/17	990.81
Apple Education	02/17	1,008.99
Apple Education	03/17	990.81
Apple Education	04/17	983.99
Apple Education	04/17	413.11
Apple Education	06/17	1,995.26
Apple Education	06/17	2,976.98
Apple Spice Junction	09/16	286.66
Apple Spice Junction	09/16	230.40
Apple Spice Junction	09/16	196.07
Apple Spice Junction	10/16	22.28
Apple Spice Junction	10/16	234.44
Apple Spice Junction	01/17	137.13
Apple Spice Junction	03/17	300.35
Applied Graphics	07/16	4,073.40
Applied Graphics	02/17	2,050.66
Applied Graphics	03/17	344.38
Applied Graphics	06/17	1,084.05
ARC Communications	04/17	715.00
ARDC (State of Arkansas)	05/17	1,000.00
ARE-ON (Arkansas Research & Education O	07/16	12,578.00
Aristotle, Inc	02/17	3,200.00
Aristotle, Inc	03/17	4,900.00
Arkansas 4-H Center	07/16	26,516.00
Arkansas 4-H Center	07/16	26,910.75
Arkansas 4-H Center	07/16	8,497.00
Arkansas 4-H Center	07/16	10,781.75
Arkansas 4-H Center	08/16	929.75
Arkansas 4-H Center	08/16	4,156.40
Arkansas 4-H Center	08/16	12,301.64
Arkansas 4-H Center	08/16	598.50
Arkansas 4-H Center	09/16	39,246.47
Arkansas 4-H Center	09/16	6,717.80
Arkansas 4-H Center	09/16	22,118.20
Arkansas 4-H Center	09/16	1,418.00
Arkansas 4-H Center	10/16	976.25
Arkansas 4-H Center	10/16	8,808.95
Arkansas 4-H Center	10/16	2,106.25
Arkansas 4-H Center	11/16	14,866.50
Arkansas 4-H Center	11/16	1,297.00
Arkansas 4-H Center	11/16	6,481.00
Arkansas 4-H Center	11/16	3,312.00
Arkansas 4-H Center	11/16	6,166.30
Arkansas 4-H Center	12/16	17,083.70
Arkansas 4-H Center	12/16	297.25
Arkansas 4-H Center	12/16	7,598.40

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Payee	Date Paid	Amount Paid
Arkansas 4-H Center	01/17	821.50
Arkansas 4-H Center	01/17	607.75
Arkansas 4-H Center	01/17	9,511.45
Arkansas 4-H Center	02/17	1,158.55
Arkansas 4-H Center	02/17	2,037.95
Arkansas 4-H Center	02/17	11,380.25
Arkansas 4-H Center	02/17	1,752.85
Arkansas 4-H Center	03/17	349.20
Arkansas 4-H Center	03/17	15,624.50
Arkansas 4-H Center	04/17	489.30
Arkansas 4-H Center	04/17	5,220.25
Arkansas 4-H Center	04/17	1,535.50
Arkansas 4-H Center	04/17	16,495.25
Arkansas 4-H Center	04/17	7,414.25
Arkansas 4-H Center	04/17	1,268.25
Arkansas 4-H Center	04/17	954.00
Arkansas 4-H Center	05/17	4,538.25
Arkansas 4-H Center	05/17	8,713.00
Arkansas 4-H Center	05/17	9,150.10
Arkansas 4-H Center	05/17	17,400.65
Arkansas 4-H Center	05/17	705.25
Arkansas 4-H Center	06/17	1,026.00
Arkansas 4-H Center	06/17	13,369.90
Arkansas 4-H Center	06/17	13,722.10
Arkansas 4-H Center	06/17	1,346.00
Arkansas 4-H Center	06/17	1,363.75
Arkansas 4-H Center	06/17	325.50
Arkansas 4-H Foundation, Inc.	09/16	311.00
Arkansas 4-H Foundation, Inc.	12/16	1,813.40
Arkansas 4-H Foundation, Inc.	12/16	500.00
Arkansas 4-H Foundation, Inc.	02/17	637.50
Arkansas 4-H Foundation, Inc.	03/17	234.40
Arkansas 4-H Foundation, Inc.	03/17	88.38
Arkansas 4-H Foundation, Inc.	05/17	168.00
Arkansas 4-H Foundation, Inc.	06/17	4,500.00
Arkansas 4-H Foundation, Inc.	06/17	167.20
Arkansas AG	09/16	135.59
Arkansas AG	10/16	434.77
Arkansas Baptist Assembly	03/17	1,008.75
Arkansas Blueprint	09/16	758.64
Arkansas Blueprint	11/16	536.28
Arkansas Blueprint	12/16	449.08
Arkansas Blueprint	05/17	3,105.41
Arkansas Business Publishing Group	07/16	64.95
Arkansas Business Publishing Group	08/16	3,995.00
Arkansas Business Publishing Group	09/16	635.00
Arkansas Business Publishing Group	01/17	332.50
Arkansas Business Publishing Group	03/17	770.00
Arkansas Business Publishing Group	05/17	64.95
Arkansas Cattlemen's Association	09/16	200.00
Arkansas Copier Center Inc	07/16	5,104.18
Arkansas Copier Center Inc	08/16	5,107.71
Arkansas Copier Center Inc	09/16	5,107.71
Arkansas Copier Center Inc	10/16	667.58
Arkansas Copier Center Inc	10/16	4,912.29
Arkansas Copier Center Inc	11/16	1,469.10
Arkansas Copier Center Inc	11/16	5,107.71
Arkansas Copier Center Inc	12/16	958.66
Arkansas Copier Center Inc	12/16	2,799.87
Arkansas Copier Center Inc	12/16	168.95
Arkansas Copier Center Inc	12/16	1,180.23
Arkansas Copier Center Inc	01/17	4,835.68
Arkansas Copier Center Inc	01/17	389.48

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Payee	Date Paid	Amount Paid
Arkansas Copier Center Inc	01/17	278.57
Arkansas Copier Center Inc	01/17	117.72
Arkansas Copier Center Inc	02/17	4,608.49
Arkansas Copier Center Inc	02/17	499.22
Arkansas Copier Center Inc	03/17	181.99
Arkansas Copier Center Inc	03/17	60.39
Arkansas Copier Center Inc	03/17	654.10
Arkansas Copier Center Inc	03/17	5,169.40
Arkansas Copier Center Inc	04/17	4,899.52
Arkansas Copier Center Inc	05/17	5,169.40
Arkansas Copier Center Inc	05/17	4,900.45
Arkansas Copier Center Inc	05/17	501.79
Arkansas Copier Center Inc	06/17	5,884.09
Arkansas County Co-op	10/16	162.78
Arkansas County Co-op	10/16	205.64
Arkansas Curriculum Conference	08/16	350.00
Arkansas Democrat Gazette	11/16	655.38
Arkansas Democrat Gazette	11/16	2,147.40
Arkansas Democrat Gazette	02/17	699.60
Arkansas Democrat Gazette	03/17	59.40
Arkansas Democrat Gazette	03/17	579.64
Arkansas Democrat Gazette	04/17	579.64
Arkansas Democrat Gazette	05/17	625.00
Arkansas Democrat Gazette	05/17	579.64
Arkansas Democrat Gazette	06/17	1,546.04
Arkansas Department of Labor	07/16	30.00
Arkansas Department of Labor	02/17	100.00
Arkansas Department of Parks and Tourism	07/16	175.00
Arkansas Electric Service & Contracting	08/16	1,100.00
Arkansas Electric Service & Contracting	08/16	780.00
Arkansas Electric Service & Contracting	10/16	386.72
Arkansas Electric Service & Contracting	10/16	1,527.24
Arkansas Electric Service & Contracting	12/16	973.96
Arkansas Electric Service & Contracting	01/17	644.88
Arkansas Electric Service & Contracting	01/17	780.00
Arkansas Electric Service & Contracting	01/17	1,790.76
Arkansas Electric Service & Contracting	02/17	327.60
Arkansas Electric Service & Contracting	05/17	205.88
Arkansas Electric Service & Contracting	06/17	65.00
Arkansas Extension Homemakers Council	09/16	450.00
Arkansas Flag & Banner Inc	09/16	83.02
Arkansas Junior Cattlemen's Association,	04/17	200.00
Arkansas Lamination Products & Services	07/16	365.15
Arkansas Lamination Products & Services	07/16	568.62
Arkansas Lamination Products & Services	09/16	331.36
Arkansas Lamination Products & Services	09/16	1,913.70
Arkansas Lamination Products & Services	10/16	1,024.53
Arkansas Lamination Products & Services	11/16	654.00
Arkansas Lamination Products & Services	12/16	850.13
Arkansas Lamination Products & Services	02/17	523.20
Arkansas Lamination Products & Services	02/17	741.20
Arkansas Lamination Products & Services	06/17	434.90
Arkansas Lamination Products & Services	06/17	1,165.14
Arkansas Lamination Products & Services	06/17	2,077.95
Arkansas Livestock Show Association	10/16	1,000.00
Arkansas Livestock Show Association	11/16	2,000.00
Arkansas Livestock Show Association	06/17	1,000.00
Arkansas Mailing Services	07/16	1,138.04
Arkansas Mailing Services	08/16	646.99
Arkansas Mailing Services	09/16	926.07
Arkansas Mailing Services	10/16	963.94
Arkansas Mailing Services	10/16	725.76
Arkansas Mailing Services	11/16	1,436.90

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Payee	Date Paid	Amount Paid
Arkansas Mailing Services	01/17	396.88
Arkansas Mailing Services	02/17	192.06
Arkansas Mailing Services	02/17	2,852.06
Arkansas Mailing Services	02/17	1,619.85
Arkansas Mailing Services	03/17	708.86
Arkansas Mailing Services	04/17	663.81
Arkansas Mailing Services	06/17	1,001.91
Arkansas Mailing Services	06/17	901.61
Arkansas Newspaper Clipping Service	09/16	1,273.30
Arkansas Newspaper Clipping Service	11/16	2,671.25
Arkansas Newspaper Clipping Service	02/17	1,725.25
Arkansas Newspaper Clipping Service	04/17	1,611.60
Arkansas Newspaper Clipping Service	04/17	1,308.60
Arkansas Newspaper Clipping Service	06/17	2,642.40
Arkansas Office Products	10/16	14,219.06
Arkansas Poultry Sexing Services, Inc	10/16	500.00
Arkansas Poultry Sexing Services, Inc	02/17	500.00
Arkansas Press Association	11/16	381.94
Arkansas Press Association	03/17	275.00
Arkansas Printing Co.	08/16	1,201.75
Arkansas Printing Co.	08/16	2,473.21
Arkansas Printing Co.	10/16	9,057.90
Arkansas Printing Co.	06/17	1,585.95
Arkansas Public Employees Retirement Sys	09/16	679.07
Arkansas School for Math and Sciences	03/17	500.00
Arkansas Spanish Interpreters & Translat	10/16	100.00
Arkansas Spanish Interpreters & Translat	01/17	100.00
Arkansas State Plant Board	09/16	70.00
Arkansas State Plant Board	11/16	35.00
Arkansas State Plant Board	05/17	35.00
Arkansas State University	07/16	5,364.66
Arkansas State University	07/16	2,075.36
Arkansas State University	08/16	750.00
Arkansas State University	08/16	69.97
Arkansas State University	08/16	400.00
Arkansas State University	10/16	695.54
Arkansas State University	11/16	123.99
Arkansas State University	11/16	124.54
Arkansas State University	12/16	6,351.70
Arkansas State University	12/16	194.71
Arkansas State University	01/17	90.07
Arkansas State University	01/17	232.02
Arkansas State University	01/17	5,869.65
Arkansas State University	01/17	1,440.44
Arkansas State University	02/17	5,992.43
Arkansas State University	02/17	750.00
Arkansas State University	02/17	4,368.72
Arkansas State University	02/17	394.21
Arkansas State University	02/17	281.04
Arkansas State University	03/17	9,091.50
Arkansas State University	03/17	3,809.56
Arkansas State University	03/17	2,223.60
Arkansas State University	03/17	7,786.96
Arkansas State University	03/17	3,644.71
Arkansas State University	03/17	3,068.36
Arkansas State University	04/17	278.00
Arkansas State University	04/17	6,252.84
Arkansas State University	04/17	15,292.47
Arkansas State University	04/17	180.94
Arkansas State University	05/17	166.88
Arkansas State University	06/17	1,692.14
Arkansas State University	06/17	16,740.22
Arkansas State University Foundation, In	11/16	1,300.00

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Payee	Date Paid	Amount Paid
Arkansas Tech University	08/16	750.00
Arkansas Tech University	08/16	1,000.00
Arkansas Tech University	09/16	750.00
Arkansas Testing Laboratories, Inc	01/17	304.00
Arkansas Veterinary Medical Association	11/16	575.00
Arnold Electric Company Inc	07/16	114.98
Arnold Electric Company Inc	10/16	71.66
Arnold Electric Company Inc	11/16	1,724.13
Arnold Electric Company Inc	12/16	5,519.99
Arnold Electric Company Inc	01/17	112.30
Arnold Electric Company Inc	03/17	536.28
Arnold Electric Company Inc	04/17	577.78
Arnold Electric Company Inc	04/17	214.34
Arnold Electric Company Inc	05/17	2,099.19
Arnold Electric Company Inc	06/17	225.00
Arvest Bank	07/16	632.81
Arvest Bank	07/16	407.07
Ashcraft, Marjorie	06/17	45.00
Atwoods	09/16	739.09
Audio & Video Labs, Inc.	12/16	1,247.28
Aug 2016 Inv use tax pmt	09/16	2,604.00
Aug 2016 Pcard use tax pmt	09/16	2,338.00
Aug 2016 Sales Tax pmt	09/16	3,153.00
AV Arkansas	09/16	2,610.30
Avaya Inc	09/16	17,647.27
Avaya Inc	09/16	17,892.27
Azlin Seed Service	04/17	3,890.65
Azlin Seed Service	06/17	909.95

B

Payee	Date Paid	Amount Paid
B&H Photo-Video	08/16	424.75
B&H Photo-Video	03/17	2,115.67
B&H Photo-Video	04/17	3,377.92
B&H Photo-Video	04/17	1,307.99
B&H Photo-Video	06/17	1,862.16
Baker, Debra	08/16	79.57
Baker, Debra	09/16	33.21
Baker, Debra	09/16	90.75
Baker, Debra	09/16	49.00
Baker, Debra	11/16	64.64
Baker, Debra	12/16	30.55
Baker, Debra	01/17	145.25
Baker, Debra	02/17	61.12
Baker, Debra	03/17	334.71
Baker, Debra	03/17	45.00
Baker, Debra	03/17	24.80
Baker, Debra	04/17	13.72
Baker, Debra	04/17	192.37
Baker, Debra	05/17	53.68
Baker, Debra	06/17	694.91
Baker, Debra	06/17	910.20
Baker, Debra	06/17	55.98
Ballard, James	05/17	732.36
Ballard, Karen	10/16	26.84
Ballard, Karen	11/16	320.77
Banana Graphics	08/16	6,719.85
Banana Graphics	09/16	379.13
Banana Graphics	03/17	14,052.69
Banana Graphics	05/17	215.36
BancorpSouth	03/17	50.00
Bank & Business Solutions	09/16	109.49

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Bank & Business Solutions	02/17	92.66
Bank & Business Solutions	03/17	94.67
Bank & Business Solutions	05/17	234.36
Bank & Business Solutions	05/17	79.90
Bank & Business Solutions	06/17	95.25
Banks, Van	08/16	149.70
Barber, Lon	09/16	15.87
Barber, Lon	02/17	114.20
Barber, Scharidi	12/16	32.76
Barber, Scharidi	01/17	59.41
Barber, Scharidi	05/17	268.77
Baros, Jonathan	12/16	2,500.00
Barry, Jon	08/16	14.59
Barry, Jon	06/17	28.74
Batiste, Barbara	10/16	59.00
Batiste, Barbara	03/17	24.13
Baxter County Newspapers, Inc	07/16	176.20
Bearden, Rachel	08/16	217.58
Bechdoldt, Thomas	08/16	56.73
Bedford Camera & Video	04/17	1,307.99
Bell Flying Inc	07/16	300.00
Bell Flying Inc	10/16	300.00
Bell Flying Inc	04/17	810.40
Bell Flying Inc	06/17	449.50
Ben Meadows Co Inc	06/17	136.78
Bennett's Flooring, Inc	12/16	3,114.13
Benson, Nelson	05/17	596.74
Benzon Research, Inc	06/17	369.02
Benzon Research, Inc	06/17	358.38
Benzon Research, Inc	06/17	367.93
Berry, Amanda	11/16	30.81
Best Buy Government & Ed	07/16	1,525.98
Best Buy Government & Ed	02/17	2,284.40
Best Buy Government & Ed	02/17	2,503.02
Big Cedar, LLC.	12/16	277.56
Billy Waddles Hauling, Inc	10/16	205.00
Billy Waddles Hauling, Inc	11/16	205.00
Binswanger Glass	06/17	1,973.59
Bio-Rad Laboratories, Inc	02/17	645.68
Bio-Rad Laboratories, Inc	05/17	150.00
Bio-Rad Laboratories, Inc	05/17	375.00
Biomedical Research Alliance of New York	02/17	3,000.00
Bioquip	10/16	60.26
Bioquip	04/17	2,413.34
Bistro Catering & Take Away, LLC	07/16	1,084.05
Bistro Catering & Take Away, LLC	10/16	1,975.00
Black River Technical College	09/16	750.00
Black River Technical College	03/17	750.00
Black, Jaxson	11/16	350.00
Blacklaw-Freel, Angela	07/16	80.40
Bobby Henard Tire Inc	11/16	1,090.39
Bobs Markets, Inc	01/17	746.70
Bocksnick, Creenna	07/16	4,231.70
Bocksnick, Creenna	10/16	140.00
Bomgar	07/16	2,856.19
Boon, Celia	12/16	17.73
Boon, Celia	12/16	17.56
Boon, Celia	03/17	29.19
Branch, Ezell	02/17	75.00
Breckenridge Union Water Users Associati	07/16	149.77
Breckenridge Union Water Users Associati	08/16	46.82
Breckenridge Union Water Users Associati	09/16	28.96
Breckenridge Union Water Users Associati	10/16	47.74

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Breckenridge Union Water Users Associati	10/16	25.77
Breckenridge Union Water Users Associati	11/16	30.34
Breckenridge Union Water Users Associati	01/17	25.32
Breckenridge Union Water Users Associati	03/17	26.23
Breckenridge Union Water Users Associati	03/17	26.69
Breckenridge Union Water Users Associati	04/17	75.57
Breckenridge Union Water Users Associati	06/17	34.45
Breckenridge Union Water Users Associati	06/17	421.17
Brevis Corp	01/17	194.05
Brevis Corp	05/17	870.89
Brevis Corp	05/17	192.75
Brewer, Greg	08/16	250.00
Brewer, Jimmy	03/17	350.00
Brimberry, Goldie	08/16	736.00
Brinkley Convention Center	01/17	400.00
Brittany Phillips Design, Inc	03/17	4,000.00
Brittany Phillips Design, Inc	05/17	2,640.00
Brittany Phillips Design, Inc	06/17	2,620.00
Brockinton Upholstery Co., Inc	05/17	104.65
Brockinton Upholstery Co., Inc	05/17	1,500.00
Brooks Davis, Inc	05/17	8,804.00
Brown's Janitorial	07/16	1,479.25
Brown's Janitorial	08/16	1,479.25
Brown's Janitorial	09/16	1,479.25
Brown's Janitorial	10/16	1,479.25
Brown's Janitorial	11/16	1,479.25
Brown's Janitorial	01/17	1,479.25
Brown's Janitorial	02/17	1,479.25
Brown's Janitorial	03/17	1,479.25
Brown's Janitorial	04/17	1,479.25
Brown's Janitorial	05/17	1,479.25
Brown's Janitorial	06/17	1,479.25
BruCon Publishing	10/16	245.00
BruCon Publishing	02/17	245.00
BSW Advertising, Inc	05/17	1,058.77
Bud's Graphics Sales & Service, Inc	08/16	107.39
Bud's Graphics Sales & Service, Inc	10/16	106.82
Bud's Graphics Sales & Service, Inc	10/16	183.12
Bud's Graphics Sales & Service, Inc	01/17	106.82
Bud's Graphics Sales & Service, Inc	04/17	225.15
Bud's Graphics Sales & Service, Inc	05/17	106.82
Buddy's Custom Upholstery	04/17	1,609.65
Build A Sign, LLC	08/16	276.65
Bull Creek Welding and Fabrication, Inc	08/16	4,999.86
Bull Creek Welding and Fabrication, Inc	09/16	1,836.00
Bullington, Leigh	04/17	105.96
Burge's	01/17	32.57
Burris Inc Office Products	04/17	2,158.20
Business World, Inc.	07/16	415.45
Business World, Inc.	07/16	202.25
Business World, Inc.	07/16	229.54
Business World, Inc.	07/16	972.83
Business World, Inc.	07/16	5.37
Business World, Inc.	07/16	190.42
Business World, Inc.	08/16	339.62
Business World, Inc.	08/16	344.85
Business World, Inc.	08/16	972.84
Business World, Inc.	08/16	272.19
Business World, Inc.	08/16	155.79
Business World, Inc.	08/16	190.42
Business World, Inc.	09/16	155.79
Business World, Inc.	09/16	972.83
Business World, Inc.	09/16	818.77

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Payee	Date Paid	Amount Paid
Business World, Inc.	09/16	190.42
Business World, Inc.	10/16	818.77
Business World, Inc.	10/16	155.79
Business World, Inc.	10/16	972.83
Business World, Inc.	10/16	190.42
Business World, Inc.	11/16	972.83
Business World, Inc.	11/16	505.92
Business World, Inc.	11/16	190.42
Business World, Inc.	11/16	229.54
Business World, Inc.	11/16	589.23
Business World, Inc.	11/16	225.11
Business World, Inc.	12/16	155.79
Business World, Inc.	01/17	312.85
Business World, Inc.	01/17	190.42
Business World, Inc.	01/17	229.54
Business World, Inc.	01/17	202.25
Business World, Inc.	01/17	263.47
Business World, Inc.	01/17	155.79
Business World, Inc.	01/17	709.36
Business World, Inc.	01/17	167.61
Business World, Inc.	01/17	972.83
Business World, Inc.	02/17	306.72
Business World, Inc.	02/17	972.83
Business World, Inc.	02/17	617.77
Business World, Inc.	02/17	233.72
Business World, Inc.	02/17	155.79
Business World, Inc.	02/17	190.42
Business World, Inc.	03/17	276.67
Business World, Inc.	03/17	231.63
Business World, Inc.	03/17	972.83
Business World, Inc.	03/17	589.23
Business World, Inc.	03/17	155.79
Business World, Inc.	04/17	1,388.88
Business World, Inc.	04/17	231.63
Business World, Inc.	04/17	173.78
Business World, Inc.	04/17	155.79
Business World, Inc.	04/17	190.42
Business World, Inc.	05/17	779.73
Business World, Inc.	05/17	193.70
Business World, Inc.	05/17	190.42
Business World, Inc.	05/17	589.23
Business World, Inc.	05/17	231.63
Business World, Inc.	05/17	155.79
Business World, Inc.	06/17	365.53
Business World, Inc.	06/17	264.07
Business World, Inc.	06/17	587.01
Business World, Inc.	06/17	709.36
Business World, Inc.	06/17	190.42
Business World, Inc.	06/17	155.79
BWI-Texarkana	02/17	1,099.93
BWI-Texarkana	04/17	422.29

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Payee	Date Paid	Amount Paid
C & L Electric Cooperative Corp	07/16	216.75
C & L Electric Cooperative Corp	08/16	310.54
C & L Electric Cooperative Corp	09/16	321.14
C & L Electric Cooperative Corp	06/17	3,113.00
C & L Electric Cooperative Corp	06/17	71.45
C & M AG Depot, Inc.	03/17	44.04
C & M AG Depot, Inc.	04/17	115.76
CableExpress Corporation	10/16	3,161.00

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Payee	Date Paid	Amount Paid
Cache River Valley Seed, LLC	04/17	3,736.04
Cajun Express	04/17	2,183.55
Caldwell, Shannon	10/16	83.86
Cambell's Welding & Machine Shop, LLC.	08/16	6,669.44
Campiche, Jody	12/16	1,000.00
Canon Solutions America, Inc.	07/16	138.78
Canon Solutions America, Inc.	07/16	138.93
Canon Solutions America, Inc.	07/16	3,448.77
Canon Solutions America, Inc.	07/16	181.43
Canon Solutions America, Inc.	08/16	2,397.57
Canon Solutions America, Inc.	08/16	333.81
Canon Solutions America, Inc.	08/16	339.22
Canon Solutions America, Inc.	09/16	2,696.53
Canon Solutions America, Inc.	09/16	339.22
Canon Solutions America, Inc.	10/16	833.13
Canon Solutions America, Inc.	10/16	339.22
Canon Solutions America, Inc.	10/16	595.85
Canon Solutions America, Inc.	10/16	1,358.32
Canon Solutions America, Inc.	11/16	339.22
Canon Solutions America, Inc.	11/16	2,773.03
Canon Solutions America, Inc.	12/16	2,539.10
Canon Solutions America, Inc.	01/17	1,954.17
Canon Solutions America, Inc.	01/17	979.52
Canon Solutions America, Inc.	01/17	189.91
Canon Solutions America, Inc.	01/17	339.22
Canon Solutions America, Inc.	01/17	181.43
Canon Solutions America, Inc.	01/17	138.78
Canon Solutions America, Inc.	01/17	157.79
Canon Solutions America, Inc.	02/17	2,643.86
Canon Solutions America, Inc.	03/17	141.77
Canon Solutions America, Inc.	03/17	339.22
Canon Solutions America, Inc.	03/17	138.78
Canon Solutions America, Inc.	03/17	1,867.16
Canon Solutions America, Inc.	04/17	480.99
Canon Solutions America, Inc.	04/17	333.81
Canon Solutions America, Inc.	04/17	1,510.73
Canon Solutions America, Inc.	05/17	480.99
Canon Solutions America, Inc.	05/17	2,398.86
Canon Solutions America, Inc.	05/17	1,188.11
Canon Solutions America, Inc.	06/17	299.56
Canon Solutions America, Inc.	06/17	181.43
Canon Solutions America, Inc.	06/17	168.19
Canon Solutions America, Inc.	06/17	2,033.90
Canon Solutions America, Inc.	06/17	138.78
Capital Fire Extinguisher Co. Inc	09/16	651.27
Capital Fire Extinguisher Co. Inc	03/17	401.12
Capman, Inc.	05/17	471.45
Carol's Original Works, Inc	06/17	125.36
Carolina Biological Supply Co	06/17	257.15
Carolina Farm Stewardship Association	07/16	1,216.55
Carolina Farm Stewardship Association	07/16	1,193.60
Carolina Farm Stewardship Association	09/16	1,009.87
Carolina Farm Stewardship Association	10/16	104.87
Carolina Farm Stewardship Association	12/16	4,723.31
Carolina Farm Stewardship Association	01/17	2,374.04
Carolina Farm Stewardship Association	03/17	221.05
Carolina Farm Stewardship Association	04/17	2,594.38
Carolina Farm Stewardship Association	05/17	1,789.33
Carolina Farm Stewardship Association	05/17	2,614.43
Carolina Farm Stewardship Association	06/17	3,055.77
Carson, Janet	08/16	60.08
Carson, Janet	10/16	131.93
Carson, Janet	10/16	153.13

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Payee	Date Paid	Amount Paid
Carson, Janet	01/17	46.69
Carson, Janet	02/17	80.35
Carson, Janet	03/17	21.63
Carson, Janet	03/17	67.66
Carson, Janet	06/17	63.21
Carter, Bradley	08/16	1,709.24
Cater, Jason	12/16	750.00
Cavinder, Clay	02/17	1,100.00
CBCO	07/16	108.24
CBCO	08/16	89.19
CBCO	09/16	22.69
CBCO	09/16	19.94
CBCO	10/16	366.65
CBCO	11/16	373.37
CBCO	11/16	123.71
CBCO	12/16	35.55
CBCO	12/16	781.12
CBCO	01/17	10.93
CBCO	01/17	112.44
CBCO	02/17	16.41
CBCO	03/17	125.16
CBCO	04/17	52.83
CBCO	05/17	104.33
CBCO	06/17	84.67
CBCO	06/17	30.30
CC Service Charge	08/16	295.70
CC Service Charge	10/16	511.07
CC Service Charge	11/16	384.08
CC service charge	09/16	424.58
CC Service Charge February 2017	04/17	148.88
CC service charge for April 2017	04/17	178.41
CC service charge for May 2017	05/17	222.95
CC service Charge Jan 2017	01/17	272.96
CC Service Charge March 2017	03/17	354.04
CC Service charge-December 2016	12/16	1,311.16
CDIS CC Service Charge June 2017	06/17	460.86
CDW Government Inc	02/17	3,185.43
CDW Government Inc	02/17	1,161.61
CDW Government Inc	02/17	1,169.61
CDW Government Inc	04/17	1,182.93
CDW Government Inc	05/17	1,161.61
CDW Government Inc	06/17	2,171.30
Centerpoint Energy	07/16	22.64
Centerpoint Energy	07/16	20.24
Centerpoint Energy	07/16	2,888.19
Centerpoint Energy	07/16	28.09
Centerpoint Energy	08/16	17.85
Centerpoint Energy	08/16	19.05
Centerpoint Energy	08/16	2,522.39
Centerpoint Energy	08/16	32.29
Centerpoint Energy	09/16	2,543.07
Centerpoint Energy	09/16	25.67
Centerpoint Energy	09/16	17.85
Centerpoint Energy	09/16	19.64
Centerpoint Energy	10/16	2,732.90
Centerpoint Energy	10/16	26.39
Centerpoint Energy	10/16	84.84
Centerpoint Energy	10/16	19.76
Centerpoint Energy	11/16	19.77
Centerpoint Energy	11/16	55.32
Centerpoint Energy	11/16	593.34
Centerpoint Energy	11/16	4,385.16
Centerpoint Energy	12/16	44.61

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Payee	Date Paid	Amount Paid
Centerpoint Energy	12/16	5,106.31
Centerpoint Energy	12/16	984.73
Centerpoint Energy	12/16	94.19
Centerpoint Energy	01/17	171.94
Centerpoint Energy	01/17	5,627.94
Centerpoint Energy	01/17	973.23
Centerpoint Energy	01/17	608.89
Centerpoint Energy	02/17	6,001.31
Centerpoint Energy	02/17	722.06
Centerpoint Energy	02/17	1,227.98
Centerpoint Energy	02/17	210.96
Centerpoint Energy	03/17	1,105.35
Centerpoint Energy	03/17	350.98
Centerpoint Energy	03/17	119.81
Centerpoint Energy	03/17	6,243.51
Centerpoint Energy	04/17	765.44
Centerpoint Energy	04/17	78.62
Centerpoint Energy	04/17	5,825.82
Centerpoint Energy	04/17	285.64
Centerpoint Energy	05/17	33.62
Centerpoint Energy	05/17	50.50
Centerpoint Energy	05/17	539.81
Centerpoint Energy	05/17	5,085.77
Centerpoint Energy	06/17	262.64
Centerpoint Energy	06/17	36.04
Centerpoint Energy	06/17	4,404.63
Centerpoint Energy	06/17	27.18
Central Arkansas Development Council	09/16	25.00
Central Arkansas Trophies	05/17	465.45
Challenge Quest Design, LLC	01/17	675.00
Chance, Julia	12/16	54.48
Chem-Aqua	10/16	1,115.54
Chem-Aqua	01/17	1,115.54
Chem-Aqua	04/17	1,115.55
Chem-Aqua	06/17	1,117.28
Chenal Heating & Air, Inc	04/17	528.66
Chenal Heating & Air, Inc	04/17	599.50
ChopChopKids, Inc.	10/16	54,560.00
ChopChopKids, Inc.	12/16	59,470.41
ChopChopKids, Inc.	03/17	61,497.82
Cintas Corporation - Maumelle	07/16	181.64
Cintas Corporation - Maumelle	07/16	107.70
Cintas Corporation - Maumelle	07/16	112.14
Cintas Corporation - Maumelle	08/16	105.39
Cintas Corporation - Maumelle	08/16	76.25
Cintas Corporation - Maumelle	09/16	181.64
Cintas Corporation - Maumelle	09/16	105.39
Cintas Corporation - Maumelle	10/16	105.39
Cintas Corporation - Maumelle	10/16	181.64
Cintas Corporation - Maumelle	11/16	76.25
Cintas Corporation - Maumelle	11/16	73.59
Cintas Corporation - Searcy	07/16	118.47
Cintas Corporation - Searcy	07/16	17.66
Cintas Corporation - Searcy	07/16	185.94
Cintas Corporation - Searcy	07/16	21.71
Cintas Corporation - Searcy	08/16	90.07
Cintas Corporation - Searcy	08/16	28.40
Cintas Corporation - Searcy	08/16	70.86
Cintas Corporation - Searcy	08/16	232.00
Cintas Corporation - Searcy	08/16	46.06
Cintas Corporation - Searcy	09/16	203.60
Cintas Corporation - Searcy	09/16	28.40
Cintas Corporation - Searcy	09/16	107.73

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Payee	Date Paid	Amount Paid
Cintas Corporation - Searcy	10/16	185.94
Cintas Corporation - Searcy	10/16	17.66
Cintas Corporation - Searcy	10/16	46.06
Cintas Corporation - Searcy	10/16	90.07
Cintas Corporation - Searcy	11/16	160.67
Cintas Corporation - Searcy	11/16	29.56
Cintas Corporation - Searcy	11/16	228.67
Cintas Corporation - Searcy	12/16	247.50
Cintas Corporation - Searcy	12/16	118.10
Cintas Corporation - Searcy	12/16	18.38
Cintas Corporation - Searcy	12/16	29.56
Cintas Corporation - Searcy	01/17	249.73
Cintas Corporation - Searcy	01/17	30.00
Cintas Corporation - Searcy	01/17	40.97
Cintas Corporation - Searcy	01/17	36.04
Cintas Corporation - Searcy	02/17	29.56
Cintas Corporation - Searcy	02/17	265.48
Cintas Corporation - Searcy	02/17	153.76
Cintas Corporation - Searcy	03/17	29.56
Cintas Corporation - Searcy	03/17	137.04
Cintas Corporation - Searcy	03/17	233.48
Cintas Corporation - Searcy	03/17	47.94
Cintas Corporation - Searcy	03/17	143.56
Cintas Corporation - Searcy	04/17	98.87
Cintas Corporation - Searcy	04/17	18.38
Cintas Corporation - Searcy	04/17	29.56
Cintas Corporation - Searcy	05/17	70.72
Cintas Corporation - Searcy	05/17	175.14
Cintas Corporation - Searcy	05/17	191.50
Cintas Corporation - Searcy	05/17	20.20
Cintas Corporation - Searcy	06/17	32.14
Cintas Corporation - Searcy	06/17	157.46
Cintas Corporation - Searcy	06/17	52.34
Cintas Corporation - Searcy	06/17	188.87
Cintas Corporation No 2	09/16	186.99
Cintas Corporation No 2	01/17	76.25
Cintas Corporation No 2	01/17	141.26
Cintas Corporation No 2	02/17	76.25
Cintas Corporation No 2	03/17	114.88
Cintas Corporation No 2	04/17	76.25
Cintas Corporation No 2	05/17	83.87
Cintas Corporation No 2	05/17	156.93
Cintas Corporation No 2	06/17	83.87
City of Lonoke - City Services	07/16	392.27
City of Lonoke - City Services	08/16	975.54
City of Lonoke - City Services	09/16	505.78
City of Lonoke - City Services	10/16	325.26
City of Lonoke - City Services	11/16	484.57
City of Lonoke - City Services	12/16	222.69
City of Lonoke - City Services	01/17	149.51
City of Lonoke - City Services	02/17	118.06
City of Lonoke - City Services	03/17	234.23
City of Lonoke - City Services	05/17	220.83
City of Lonoke - City Services	06/17	507.61
Clarion Resort on the Lake	12/16	302.51
Clarion Resort on the Lake	02/17	33.91
Clark, Karen	04/17	11.25
Clarke, Larry	07/16	200.00
Cleek, Keith	07/16	327.00
Cleek, Keith	07/16	213.00
Cleek, Keith	08/16	32.14
Cleek, Keith	11/16	132.00
Cleek, Keith	03/17	10.36

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Payee	Date Paid	Amount Paid
Cleek, Keith	05/17	213.00
Cleek, Keith	06/17	177.00
Clemons, Jerry	04/17	8.99
Cleveland Hardware	03/17	3,739.95
CliftonLarsonAllen, LLP	11/16	882.90
CliftonLarsonAllen, LLP	11/16	588.60
CliftonLarsonAllen, LLP	12/16	147.16
CliftonLarsonAllen, LLP	01/17	735.76
CMS - Comtech Management Systems	10/16	8,400.00
CNH Industrial America, LLC	08/16	5,005.25
CNH Industrial America, LLC	12/16	1,528.82
Cofer, Amy	11/16	49.61
Coffey, Linda	10/16	325.00
Collins, Millie	06/17	62.24
Colorado State University	07/16	2,647.46
Colorado State University	08/16	965.59
Colorado State University	09/16	2,652.16
Colorado State University	12/16	11,129.73
Colorado State University	02/17	3,908.48
Commercial Mail Service, Inc	08/16	164.11
Commercial Mail Service, Inc	08/16	315.80
Commercial Mail Service, Inc	09/16	272.54
Commercial Mail Service, Inc	09/16	433.04
Commercial Mail Service, Inc	09/16	218.50
Commercial Mail Service, Inc	10/16	920.00
Commercial Mail Service, Inc	03/17	519.11
Commercial Mail Service, Inc	03/17	449.38
Commercial Mail Service, Inc	03/17	835.00
Commercial Mail Service, Inc	05/17	1,031.51
Commercial Mail Service, Inc	05/17	656.56
Communicating Hands, Inc	07/16	537.46
Communicating Hands, Inc	09/16	610.46
Competency Based Education Solutions, LL	08/16	500.00
Complete Computing	07/16	260.52
Complete Computing	08/16	730.30
Complete Computing	12/16	90.00
Conley Plumbing, Inc	04/17	1,799.47
Constant Contact	02/17	819.00
ConvergeOne, Inc	01/17	1,765.80
Cook, Maleigha	07/16	59.61
Corky's Ribs & BBQ	10/16	220.71
Corky's Ribs & BBQ	11/16	21.87
Cornell University	05/17	703.00
Corr of overpmt on 12/2015 ST pmt	07/16	1.00
Correctional Industries	07/16	2,014.98
Correctional Industries	09/16	275.94
County Judges Association of Arkansas	03/17	100.00
County Judges Association of Arkansas	05/17	1,200.00
County M and O Disbursements	08/16	127,478.24
County M and O Disbursements	09/16	76,626.74
County M and O Disbursements	10/16	49,246.64
County M and O Disbursements	11/16	55,097.73
County M and O Disbursements	12/16	53,308.39
County M and O Disbursements	01/17	2,130.75
County M and O Disbursements	01/17	59,946.26
County M and O Disbursements	01/17	3.00
County M and O Disbursements	03/17	64,498.82
County M and O Disbursements	03/17	73,875.86
County M and O Disbursements	04/17	86,403.07
County M and O Disbursements	05/17	79,176.13
County M and O Disbursements	06/17	66,637.15
County M and O Disbursements	06/17	9,895.06
County M and O Disbursements	06/17	102,726.69

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Payee	Date Paid	Amount Paid
Cox Media, LLC	03/17	430.00
Cox Media, LLC	03/17	280.00
Cox Media, LLC	04/17	288.00
Cox Media, LLC	04/17	290.00
Cox Media, LLC	05/17	112.00
Cox, Jeremy	07/16	600.00
Craig, Ann	08/16	103.73
Craighead Conservation District	04/17	1,129.44
Crawford County Soil and Water Conservat	05/17	285.00
Crop Production Services Inc	12/16	525.60
Crop Production Services Inc	12/16	1,359.89
Crop Production Services Inc	04/17	320.82
CTS, LLC (Conway Transportation Service	07/16	1,068.41
CTS, LLC (Conway Transportation Service	11/16	706.65
CTS, LLC (Conway Transportation Service	11/16	171.00
CTS, LLC (Conway Transportation Service	11/16	127.69
CTS, LLC (Conway Transportation Service	12/16	3,417.85
CTS, LLC (Conway Transportation Service	12/16	1,019.72
CTS, LLC (Conway Transportation Service	02/17	80.29
CTS, LLC (Conway Transportation Service	03/17	207.97
CTS, LLC (Conway Transportation Service	03/17	120.59
CTS, LLC (Conway Transportation Service	05/17	190.03
CTS, LLC (Conway Transportation Service	05/17	187.55
Cunningham, Kutcher	07/16	88.41
Cunningham, Kutcher	08/16	52.84
Cunningham, Kutcher	09/16	25.73
Cunningham, Kutcher	10/16	25.75
Cunningham, Kutcher	10/16	34.19
Cunningham, Kutcher	01/17	122.21
Cunningham, Kutcher	03/17	92.88
Cunningham, Kutcher	06/17	14.12
Curry, Wanda	04/17	18.77
Custom Ag Tech, LLC	01/17	2,499.88
Custom Covers of Arkansas	06/17	9,292.25

D

Payee	Date Paid	Amount Paid
D & B Janitorial Services, Inc	07/16	1,898.78
D & B Janitorial Services, Inc	07/16	9,047.00
D & B Janitorial Services, Inc	09/16	9,047.00
D & B Janitorial Services, Inc	09/16	1,898.78
D & B Janitorial Services, Inc	10/16	1,898.78
D & B Janitorial Services, Inc	10/16	9,047.00
D & B Janitorial Services, Inc	11/16	10,945.78
D & B Janitorial Services, Inc	11/16	9,047.00
D & B Janitorial Services, Inc	01/17	9,047.00
D & B Janitorial Services, Inc	01/17	1,898.78
D & B Janitorial Services, Inc	02/17	9,047.00
D & B Janitorial Services, Inc	03/17	10,945.78
D & B Janitorial Services, Inc	03/17	13,046.22
D & B Janitorial Services, Inc	05/17	9,047.00
D & B Janitorial Services, Inc	06/17	1,898.78
D & B Janitorial Services, Inc	06/17	9,047.00
Daddy's Deli & Catering	11/16	200.70
Daniell, James	11/16	500.00
Daniels, Michael	06/17	66.56
Dardanelle Chamber of Commerce	08/16	30.00
Data Aire, Inc	07/16	285.25
Data Aire, Inc	08/16	518.84
Data Aire, Inc	08/16	2,111.88
Data Aire, Inc	10/16	1,158.18
Data Aire, Inc	06/17	1,229.74

Maintenance & Operations

Period: 07/01/2016 through 06/30/2017

Payee	Date Paid	Amount Paid
Datafix Inc	02/17	103.55
Datafix Inc	03/17	331.05
Datafix Inc	06/17	456.43
David, Sarah	07/16	55.55
Davila, Luis	07/16	182.00
Davila, Luis	07/16	588.00
Davila, Luis	10/16	168.00
Davila, Luis	02/17	266.00
Davila, Luis	03/17	224.00
Davis, Allen	03/17	75.32
Dean-Henderson Equipment Co, Inc	08/16	2,919.38
Decision Support Software, LLC	11/16	449.00
Dell Marketing LP	07/16	16,945.01
Dell Marketing LP	07/16	1,903.39
Dell Marketing LP	07/16	105.75
Dell Marketing LP	07/16	6,687.44
Dell Marketing LP	07/16	6,129.15
Dell Marketing LP	07/16	7,975.60
Dell Marketing LP	07/16	4,863.11
Dell Marketing LP	08/16	1,890.38
Dell Marketing LP	08/16	4,211.27
Dell Marketing LP	08/16	4,358.13
Dell Marketing LP	08/16	74.15
Dell Marketing LP	08/16	5,450.86
Dell Marketing LP	08/16	12,487.11
Dell Marketing LP	09/16	217.99
Dell Marketing LP	09/16	9,690.35
Dell Marketing LP	09/16	1,561.06
Dell Marketing LP	09/16	375.43
Dell Marketing LP	10/16	1,250.30
Dell Marketing LP	10/16	974.16
Dell Marketing LP	10/16	6,066.49
Dell Marketing LP	10/16	5,642.82
Dell Marketing LP	11/16	3,422.25
Dell Marketing LP	11/16	5,628.67
Dell Marketing LP	11/16	217.99
Dell Marketing LP	11/16	137.05
Dell Marketing LP	11/16	1,241.77
Dell Marketing LP	12/16	2,159.76
Dell Marketing LP	12/16	1,473.86
Dell Marketing LP	12/16	1,310.03
Dell Marketing LP	12/16	1,250.30
Dell Marketing LP	12/16	1,403.99
Dell Marketing LP	01/17	1,537.89
Dell Marketing LP	01/17	1,241.76
Dell Marketing LP	01/17	2,299.35
Dell Marketing LP	01/17	2,447.79
Dell Marketing LP	01/17	217.99
Dell Marketing LP	01/17	2,251.39
Dell Marketing LP	02/17	1,417.00
Dell Marketing LP	02/17	1,241.76
Dell Marketing LP	02/17	17,465.65
Dell Marketing LP	03/17	1,241.76
Dell Marketing LP	03/17	217.99
Dell Marketing LP	04/17	600.84
Dell Marketing LP	04/17	1,534.38
Dell Marketing LP	04/17	56.23
Dell Marketing LP	04/17	1,459.75
Dell Marketing LP	04/17	115.23
Dell Marketing LP	05/17	4,295.91
Dell Marketing LP	05/17	4,384.51
Dell Marketing LP	05/17	1,954.97
Dell Marketing LP	05/17	2,937.42

Maintenance & Operations

Period: 07/01/2016 through 06/30/2017

Payee	Date Paid	Amount Paid
Dell Marketing LP	05/17	18,264.42
Dell Marketing LP	05/17	32.80
Dell Marketing LP	06/17	9,823.63
Dell Marketing LP	06/17	788.19
Dell Marketing LP	06/17	25,655.21
Dell Marketing LP	06/17	2,292.95
Dell Marketing LP	06/17	1,256.03
Dell Marketing LP	06/17	9,904.83
Dell Marketing LP	06/17	1,537.90
Dell Marketing LP	06/17	14,101.33
Dell Marketing LP	06/17	3,656.46
Dell Marketing LP	06/17	28,899.71
Delozier, Donna	07/16	367.29
Delozier, Donna	09/16	493.87
Delozier, Donna	10/16	172.42
Delozier, Donna	04/17	1,113.25
Delozier, Donna	05/17	194.97
Delozier, Donna	06/17	514.35
Delta Optical Instruments Inc	04/17	752.89
Delta Optical Instruments Inc	06/17	1,311.52
Delta Supply Company	01/17	152.60
Delta Supply Company	01/17	125.36
Delta Supply Company	02/17	329.37
Delta Supply Company	04/17	3,789.80
Delta Supply Company	05/17	190.76
Deluxe Small Business Sales, Inc	03/17	81.50
Deluxe Small Business Sales, Inc	06/17	117.34
Department of Finance & Administration	05/17	100.00
DeQueen/Sevier Co Chamber of Commerce	02/17	136.00
Devuyst, Eric	12/16	2,500.00
DeWitt Seed Company	04/17	2,263.52
Diamond TR Riding Stables, Inc	09/16	1,030.00
Diamond TR Riding Stables, Inc	05/17	535.00
Diamond Transportation System, Inc	09/16	2,400.00
Dickerson, Clay	06/17	300.00
Dickey Machine Tools	03/17	174.34
Dillon, Troy	12/16	25.00
Dillon, Troy	03/17	15.99
Discount Ag Center	03/17	98.54
Discount Trophies of Arkansas, Inc	07/16	151.51
Discount Trophies of Arkansas, Inc	08/16	464.34
Discount Trophies of Arkansas, Inc	08/16	77.66
Discount Trophies of Arkansas, Inc	09/16	50.95
Discount Trophies of Arkansas, Inc	10/16	88.84
Discount Trophies of Arkansas, Inc	10/16	116.36
Discount Trophies of Arkansas, Inc	01/17	1,383.21
Discount Trophies of Arkansas, Inc	01/17	62.68
Discount Trophies of Arkansas, Inc	01/17	25.62
Discount Trophies of Arkansas, Inc	03/17	191.02
Discount Trophies of Arkansas, Inc	04/17	282.86
Discount Trophies of Arkansas, Inc	04/17	76.57
Discount Trophies of Arkansas, Inc	05/17	222.09
Discount Trophies of Arkansas, Inc	05/17	85.57
Discount Trophies of Arkansas, Inc	05/17	946.12
Discount Trophies of Arkansas, Inc	06/17	74.12
Displays2Go	03/17	1,111.38
DocuSign, Inc	07/16	1,573.00
DocuSign, Inc	05/17	5,220.00
Dodge, Diane	11/16	10.88
Dodge, Diane	01/17	70.94
Dodge, Diane	01/17	64.66
Dodge, Diane	02/17	42.00
Dodge, Diane	03/17	13.83

Maintenance & Operations

Period: 07/01/2016 through 06/30/2017

Payee	Date Paid	Amount Paid
Dodge, Diane	05/17	37.42
Double C Livestock Equipment	09/16	3,203.26
DTN Corp	08/16	378.00
DTN Corp	12/16	378.00
DTN Corp	01/17	405.00
DTN Corp	04/17	387.00
Dulaney Seed, Inc	06/17	2,928.36
Dumas Seed Cleaners Inc	07/16	1,089.36
Dumas Seed Cleaners Inc	12/16	672.00
Dumas Seed Cleaners Inc	05/17	918.00
Dumas Seed Cleaners Inc	05/17	2,441.24
Dusty Mop & Mat Rental Service	07/16	58.55
Dusty Mop & Mat Rental Service	08/16	58.55
Dusty Mop & Mat Rental Service	09/16	58.55
Dusty Mop & Mat Rental Service	11/16	58.55
Dusty Mop & Mat Rental Service	12/16	58.55
Dusty Mop & Mat Rental Service	01/17	58.55
Dusty Mop & Mat Rental Service	02/17	58.55
Dusty Mop & Mat Rental Service	03/17	58.55
Dusty Mop & Mat Rental Service	04/17	58.55
Dusty Mop & Mat Rental Service	05/17	58.55
Dusty Mop & Mat Rental Service	06/17	58.55

E

Payee	Date Paid	Amount Paid
E G Staats & Co, Inc	03/17	1,257.16
E G Staats & Co, Inc	04/17	151.39
E G Staats & Co, Inc	05/17	530.70
East Arkansas Broadcasters, Inc	11/16	2,000.00
East Arkansas Broadcasters, Inc	03/17	800.00
East Arkansas Community College	09/16	1,200.00
East Arkansas Community College	01/17	853.00
East Arkansas Enterprise Community (EAEC)	07/16	2,721.91
East Arkansas Enterprise Community (EAEC)	07/16	4,103.35
East Arkansas Enterprise Community (EAEC)	08/16	4,577.80
East Arkansas Enterprise Community (EAEC)	09/16	4,271.09
East Arkansas Enterprise Community (EAEC)	12/16	5,929.26
East Arkansas Equipment Company	04/17	1,085.00
East Arkansas Equipment Company	05/17	1,356.25
Eastman Kodak	07/16	7,395.65
Eastman Kodak	07/16	20,241.77
Eastman Kodak	08/16	5,512.75
Eastman Kodak	08/16	20,241.77
Eastman Kodak	08/16	7,395.65
Eastman Kodak	09/16	20,241.77
Eastman Kodak	09/16	7,395.65
Eastman Kodak	09/16	9,454.17
Eastman Kodak	10/16	1,401.73
Eastman Kodak	10/16	20,241.77
Eastman Kodak	10/16	7,395.65
Eastman Kodak	11/16	27,637.43
Eastman Kodak	12/16	7,395.65
Eastman Kodak	01/17	20,241.77
Eastman Kodak	01/17	20,292.68
Eastman Kodak	01/17	7,395.65
Eastman Kodak	02/17	27,637.42
Eastman Kodak	02/17	718.34
Eastman Kodak	03/17	52.95
Eastman Kodak	03/17	7,889.95
Eastman Kodak	03/17	20,241.77
Eastman Kodak	04/17	20,241.77
Eastman Kodak	04/17	3,744.91

Maintenance & Operations

Period: 07/01/2016 through 06/30/2017

Payee	Date Paid	Amount Paid
Eastman Kodak	04/17	7,395.65
Eastman Kodak	06/17	7,395.65
Eastman Kodak	06/17	7,248.03
EcoTensil, Inc	04/17	54.48
Elkins, Christopher	09/16	55.32
Elkins, Donna	01/17	1,744.06
Ellis, Stuart	06/17	75.00
Ellucian Company L P	11/16	67,365.28
Elmore, Gary	12/16	15,000.00
Elsevier Inc.	04/17	354.00
Embedded Data Systems, LLC	06/17	2,071.85
Emerson, Michael	12/16	20.00
Enoch, Sarah	03/17	139.48
Entergy	07/16	362.83
Entergy	07/16	1,144.27
Entergy	07/16	522.08
Entergy	07/16	143.27
Entergy	07/16	19,476.47
Entergy	07/16	47.66
Entergy	08/16	584.81
Entergy	08/16	165.83
Entergy	08/16	476.30
Entergy	08/16	16,993.27
Entergy	08/16	40.85
Entergy	08/16	1,791.21
Entergy	09/16	638.82
Entergy	09/16	145.19
Entergy	09/16	1,474.03
Entergy	09/16	18,359.54
Entergy	09/16	39.59
Entergy	09/16	513.01
Entergy	10/16	456.77
Entergy	10/16	124.58
Entergy	10/16	14,096.42
Entergy	10/16	1,447.59
Entergy	10/16	424.26
Entergy	10/16	39.33
Entergy	11/16	38.08
Entergy	11/16	87.67
Entergy	11/16	12,563.44
Entergy	11/16	1,176.83
Entergy	11/16	306.14
Entergy	12/16	11,729.69
Entergy	12/16	1,141.82
Entergy	12/16	31.11
Entergy	12/16	283.38
Entergy	12/16	493.73
Entergy	12/16	72.37
Entergy	01/17	227.84
Entergy	01/17	827.73
Entergy	01/17	635.51
Entergy	01/17	576.70
Entergy	01/17	10,345.12
Entergy	01/17	28.88
Entergy	02/17	972.02
Entergy	02/17	29.54
Entergy	02/17	10,558.96
Entergy	02/17	750.36
Entergy	02/17	535.50
Entergy	02/17	272.98
Entergy	03/17	1,130.55
Entergy	03/17	279.82
Entergy	03/17	11,757.74

Maintenance & Operations

Period: 07/01/2016 through 06/30/2017

Payee	Date Paid	Amount Paid
Entergy	03/17	436.62
Entergy	03/17	680.06
Entergy	03/17	41.11
Entergy	04/17	42.67
Entergy	04/17	254.61
Entergy	04/17	482.66
Entergy	04/17	11,980.48
Entergy	04/17	333.40
Entergy	04/17	1,059.91
Entergy	05/17	1,170.58
Entergy	05/17	33.67
Entergy	05/17	13,921.19
Entergy	05/17	112.63
Entergy	05/17	448.83
Entergy	05/17	386.72
Entergy	06/17	114.91
Entergy	06/17	15,679.97
Entergy	06/17	36.59
Entergy	06/17	1,355.37
Entergy	06/17	391.67
Entergy	06/17	416.56
Enterprise Holdings, Inc	11/16	772.99
Eppendorf North America, Inc	06/17	4,993.45
Espinoza, Leonel	10/16	196.00
Espinoza, Leonel	02/17	180.43
Eton Bioscience, Inc	10/16	104.00
Evisions, Inc	07/16	4,840.70
Evisions, Inc	08/16	3,082.00
Evoqua Water Technologies, LLC	07/16	76.65
Evoqua Water Technologies, LLC	07/16	43.09
Evoqua Water Technologies, LLC	07/16	496.69
Evoqua Water Technologies, LLC	08/16	541.16
Evoqua Water Technologies, LLC	10/16	496.69
Evoqua Water Technologies, LLC	11/16	799.35
Evoqua Water Technologies, LLC	11/16	438.00
Evoqua Water Technologies, LLC	12/16	551.97
Evoqua Water Technologies, LLC	01/17	496.69
Evoqua Water Technologies, LLC	03/17	1,081.86
Evoqua Water Technologies, LLC	06/17	521.53
Ewell Educational Services, Inc	08/16	59.00
Ewell Educational Services, Inc	09/16	160.00
Ewell Educational Services, Inc	02/17	284.50
Ewell Educational Services, Inc	06/17	95.00
Excel Ford of Cabot LLC	01/17	6,195.49
Excel Ford of Cabot LLC	03/17	2,011.33
Executive Services Corps-Nebraska, Inc.	01/17	4,610.07
Exhibit Solutions of New Mexico, Inc.	08/16	436.44
Exhibit Solutions of New Mexico, Inc.	03/17	1,752.72
Extension Journal Inc	04/17	1,600.00

F

Payee	Date Paid	Amount Paid
Farmers Association	07/16	41.97
Farmers Association	10/16	13.99
Farmers Association	03/17	144.90
Farmers Electric Cooperative Corporation	07/16	123.69
Farmers Electric Cooperative Corporation	08/16	156.16
Farmers Electric Cooperative Corporation	09/16	132.82
Farmers Electric Cooperative Corporation	10/16	91.79
Farmers Electric Cooperative Corporation	11/16	104.88
Farmers Electric Cooperative Corporation	11/16	15.33
Farmers Electric Cooperative Corporation	12/16	29.24

Maintenance & Operations

Period: 07/01/2016 through 06/30/2017

Payee	Date Paid	Amount Paid
Farmers Electric Cooperative Corporation	12/16	82.13
Farmers Electric Cooperative Corporation	01/17	79.73
Farmers Electric Cooperative Corporation	02/17	66.57
Farmers Electric Cooperative Corporation	04/17	66.50
Farmers Electric Cooperative Corporation	04/17	69.89
Farmers Electric Cooperative Corporation	05/17	16.24
Farmers Electric Cooperative Corporation	06/17	66.89
Farmers Electric Cooperative Corporation	06/17	77.08
Farmers Oil Corporation	07/16	402.55
Farmers Oil Corporation	08/16	744.80
Farmers Oil Corporation	11/16	1,760.00
Farmers Oil Corporation	02/17	1,845.00
Farmers Oil Corporation	04/17	209.78
Farmers Oil Corporation	06/17	1,002.65
Fayetteville Town Center	09/16	2,259.76
Federal Express Corp	07/16	311.95
Federal Express Corp	07/16	265.25
Federal Express Corp	07/16	507.47
Federal Express Corp	08/16	427.08
Federal Express Corp	08/16	339.07
Federal Express Corp	08/16	423.52
Federal Express Corp	08/16	299.12
Federal Express Corp	08/16	23.85
Federal Express Corp	09/16	651.56
Federal Express Corp	09/16	464.13
Federal Express Corp	09/16	1,327.56
Federal Express Corp	09/16	671.33
Federal Express Corp	09/16	728.02
Federal Express Corp	10/16	2,814.55
Federal Express Corp	10/16	314.74
Federal Express Corp	10/16	479.23
Federal Express Corp	10/16	599.22
Federal Express Corp	10/16	547.39
Federal Express Corp	11/16	546.93
Federal Express Corp	11/16	439.19
Federal Express Corp	11/16	654.12
Federal Express Corp	11/16	325.56
Federal Express Corp	12/16	609.89
Federal Express Corp	12/16	705.05
Federal Express Corp	12/16	218.53
Federal Express Corp	01/17	454.48
Federal Express Corp	01/17	718.80
Federal Express Corp	01/17	245.01
Federal Express Corp	01/17	1,071.67
Federal Express Corp	01/17	261.55
Federal Express Corp	01/17	34.25
Federal Express Corp	02/17	1,194.13
Federal Express Corp	02/17	613.28
Federal Express Corp	02/17	429.92
Federal Express Corp	02/17	1,215.01
Federal Express Corp	03/17	654.60
Federal Express Corp	03/17	638.15
Federal Express Corp	03/17	874.96
Federal Express Corp	03/17	732.64
Federal Express Corp	04/17	1,234.98
Federal Express Corp	04/17	472.67
Federal Express Corp	04/17	1,121.55
Federal Express Corp	04/17	517.40
Federal Express Corp	05/17	489.57
Federal Express Corp	05/17	352.85
Federal Express Corp	05/17	575.65
Federal Express Corp	05/17	502.95
Federal Express Corp	05/17	352.69

Maintenance & Operations

Period: 07/01/2016 through 06/30/2017

Payee	Date Paid	Amount Paid
Federal Express Corp	06/17	588.73
Federal Express Corp	06/17	313.45
Federal Express Corp	06/17	521.52
Federal Express Corp	06/17	668.81
Fields, Deacue	12/16	500.00
Fields, Erica	02/17	281.54
Fields, James	09/16	1,359.01
Firmin's Office City	06/17	741.99
First Church of the Nazarene	10/16	273.75
First United Methodist Church	04/17	125.00
Fisher Medical Services, Inc	09/16	400.00
Fisher Medical Services, Inc	01/17	400.00
Fisher Medical Services, Inc	03/17	400.00
Fisher Medical Services, Inc	03/17	436.00
Fisher Scientific	07/16	1,263.36
Fisher Scientific	07/16	94.86
Flanders, William	07/16	141.69
Fletcher, William	10/16	766.50
Flywrite Communications	07/16	650.00
Flywrite Communications	09/16	100.00
Flywrite Communications	10/16	100.00
Flywrite Communications	11/16	50.00
Flywrite Communications	01/17	350.00
Flywrite Communications	02/17	100.00
Flywrite Communications	03/17	350.00
Flywrite Communications	05/17	50.00
Food and Health Communication, Inc.	04/17	492.16
Food Distribution Research Society	11/16	500.00
Forestry Suppliers Inc	04/17	305.51
FormRouter Inc.	07/16	3,270.00
Forrester-Davis Development Center, Inc	06/17	71.50
Forrester-Davis Development Center, Inc	06/17	527.24
Forst, Randy	08/16	34.95
Foster, Olivia	11/16	25.89
Frank Elder Well Supply, Inc.	07/16	925.81
Frank Elder Well Supply, Inc.	12/16	3,976.54
Frank Elder Well Supply, Inc.	03/17	268.75
Frank Fletcher Dodge	11/16	3,194.56
Frank Fletcher Dodge	04/17	1,329.53
Frank Fletcher Dodge	05/17	1,692.42
Frank W Norris Foundation; The	07/16	1,500.00
Franklin, Hachya	08/16	420.18
Franklin, Hachya	02/17	200.00
Franklin, Hachya	06/17	3,612.70
Franz, Nancy	01/17	327.00
Free, Norwyn	09/16	25.09
Free, Norwyn	02/17	11.17
Free, Norwyn	03/17	30.56
Freedman, Paul	08/16	2,461.35
Freeman, Sarah	08/16	275.00
Freeze, Dave	06/17	140.61
French Electric, Inc	12/16	330.98
Freyaldenhoven Greenhouse Inc	11/16	505.69
Freyaldenhoven Greenhouse Inc	06/17	1,494.38

G

Payee	Date Paid	Amount Paid
Gadberry, Michael	09/16	25.92
Gadberry, Michael	03/17	9.73
Gadberry, Michael	05/17	317.50
Galaxy Conference	06/17	928.40
Gallagher North America, Inc	05/17	9,834.00

Maintenance & Operations

Period: 07/01/2016 through 06/30/2017

Payee	Date Paid	Amount Paid
Gatlin, Alvertis	02/17	75.00
Getinge USA Inc	10/16	2,971.89
Getinge USA Inc	02/17	2,030.58
Getinge USA Inc	06/17	1,691.27
GHS, Inc.	06/17	2,900.63
Gillam Farms of Arkansas, Inc	11/16	4,000.00
Global Food and Ag Network, LLC	09/16	15,344.58
Global Food and Ag Network, LLC	02/17	3,865.90
Global Food and Ag Network, LLC	05/17	1,937.12
Global Industrial Equipment	06/17	250.23
Gluu, Inc	02/17	6,000.00
Goddess Products, Inc	07/16	9,907.51
Goddess Products, Inc	07/16	3,123.77
Goddess Products, Inc	07/16	12,057.99
Goddess Products, Inc	07/16	4,234.24
Goddess Products, Inc	08/16	3,085.64
Goddess Products, Inc	08/16	8,725.26
Goddess Products, Inc	08/16	3,772.45
Goddess Products, Inc	08/16	6,421.21
Goddess Products, Inc	09/16	4,535.75
Goddess Products, Inc	09/16	3,828.49
Goddess Products, Inc	09/16	3,883.57
Goddess Products, Inc	09/16	3,850.49
Goddess Products, Inc	09/16	5,258.55
Goddess Products, Inc	10/16	810.00
Goddess Products, Inc	10/16	12,175.31
Goddess Products, Inc	10/16	6,046.43
Goddess Products, Inc	10/16	6,440.62
Goddess Products, Inc	10/16	3,096.37
Goddess Products, Inc	11/16	4,970.74
Goddess Products, Inc	11/16	6,660.75
Goddess Products, Inc	11/16	6,141.51
Goddess Products, Inc	11/16	5,550.42
Goddess Products, Inc	12/16	7,954.56
Goddess Products, Inc	12/16	6,628.65
Goddess Products, Inc	01/17	5,335.12
Goddess Products, Inc	01/17	8,221.33
Goddess Products, Inc	01/17	5,418.18
Goddess Products, Inc	01/17	13,983.65
Goddess Products, Inc	01/17	5,869.24
Goddess Products, Inc	02/17	5,586.50
Goddess Products, Inc	02/17	12,995.81
Goddess Products, Inc	02/17	9,991.84
Goddess Products, Inc	03/17	9,325.86
Goddess Products, Inc	03/17	8,858.43
Goddess Products, Inc	03/17	2,427.21
Goddess Products, Inc	03/17	5,086.64
Goddess Products, Inc	04/17	4,917.51
Goddess Products, Inc	04/17	6,733.11
Goddess Products, Inc	04/17	6,192.14
Goddess Products, Inc	04/17	5,974.25
Goddess Products, Inc	05/17	6,126.01
Goddess Products, Inc	05/17	5,299.34
Goddess Products, Inc	05/17	5,402.76
Goddess Products, Inc	05/17	11,721.46
Goddess Products, Inc	06/17	7,709.04
Goddess Products, Inc	06/17	10,864.65
Goddess Products, Inc	06/17	12,141.41
Goddess Products, Inc	06/17	11,587.83
Goff, Gwyenth	11/16	100.00
Goff, Zane	11/16	100.00
Goodson, Robert	09/16	19.84
Gopher Sport	03/17	447.25

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Goss and Sons Prof. Services, LLC	08/16	155.00
Goss and Sons Prof. Services, LLC	09/16	155.00
Goss and Sons Prof. Services, LLC	10/16	155.00
Goss and Sons Prof. Services, LLC	11/16	155.00
Goss and Sons Prof. Services, LLC	03/17	155.00
Goss and Sons Prof. Services, LLC	04/17	155.00
Goss and Sons Prof. Services, LLC	05/17	155.00
Goss and Sons Prof. Services, LLC	06/17	155.00
GovConnection Inc	07/16	1,029.72
GovConnection Inc	08/16	2,336.26
GovConnection Inc	08/16	80.47
GovConnection Inc	09/16	2,263.23
GovConnection Inc	09/16	345.26
GovConnection Inc	09/16	913.42
GovConnection Inc	10/16	2,744.43
GovConnection Inc	11/16	2,811.41
GovConnection Inc	12/16	5,653.05
GovConnection Inc	01/17	215.19
GovConnection Inc	02/17	2,744.43
GovConnection Inc	02/17	1,463.38
GovConnection Inc	02/17	3,328.29
GovConnection Inc	03/17	2,970.83
GovConnection Inc	04/17	7,785.90
GovConnection Inc	04/17	289.98
GovConnection Inc	06/17	4,377.71
GovConnection Inc	06/17	2,798.69
GovConnection Inc	06/17	3,388.20
GovConnection Inc	06/17	3,778.33
Graham Ace Hardware	05/17	118.83
Grain Machinery MFG. CORP.	04/17	220.89
Grand Prairie Regional Water	10/16	185.85
Grasshorse Technologies, Inc	01/17	2,500.00
Great Lakes IPM Inc	09/16	2,088.27
Great Lakes IPM Inc	10/16	1,041.57
Great Lakes IPM Inc	04/17	3,009.30
Great Lakes IPM Inc	06/17	8,946.56
Great Lakes IPM Inc	06/17	8,712.70
Green Brothers Electrical Services	07/16	4,399.54
Green Point Ag, LLC	07/16	1,150.00
Green Point Ag, LLC	09/16	27.50
Green Point Ag, LLC	11/16	2,275.00
Green Point Ag, LLC	05/17	1,652.40
Green, Susie	11/16	77.28
GreenLeaf Technologies, Inc	02/17	916.77
GreenLeaf Technologies, Inc	04/17	220.85
GreenLeaf Technologies, Inc	06/17	247.73
Greenwave Foods, Inc	10/16	356.64
Greenwave Foods, Inc	04/17	794.33
Greenway Equipment, Inc	07/16	698.63
Greenway Equipment, Inc	07/16	1,939.71
Greenway Equipment, Inc	08/16	142.79
Greenway Equipment, Inc	09/16	121.82
Greenway Equipment, Inc	09/16	1,602.33
Greenway Equipment, Inc	10/16	695.68
Greenway Equipment, Inc	10/16	2,002.07
Greenway Equipment, Inc	10/16	1,325.53
Greenway Equipment, Inc	10/16	185.16
Greenway Equipment, Inc	11/16	426.69
Greenway Equipment, Inc	11/16	4,777.35
Greenway Equipment, Inc	12/16	31.91
Greenway Equipment, Inc	01/17	3,008.51
Greenway Equipment, Inc	01/17	1,128.98
Greenway Equipment, Inc	02/17	24.51

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Payee	Date Paid	Amount Paid
Greenway Equipment, Inc	02/17	413.35
Greenway Equipment, Inc	04/17	3,243.81
Greenway Equipment, Inc	05/17	3,941.00
Greenway Equipment, Inc	05/17	276.28
Greenway Equipment, Inc	06/17	536.31
Greenway Equipment, Inc	06/17	159.64
Greenway Equipment, Inc	06/17	708.94
Greenway Equipment, Inc	06/17	1,030.74
Greenway Equipment, Inc	06/17	962.79
Greenway Equipment, Inc	06/17	7,794.71
Griffin, Cody	06/17	67.05
Gros, Patrick	10/16	200.00
Groves, Chase	05/17	400.00
Gruenke, Todd	12/16	545.00
Gruenke, Todd	04/17	245.50
Gylling Data Management	01/17	598.00
Gylling Data Management	04/17	2,487.00

H

Payee	Date Paid	Amount Paid
H2 Construction Services, LLC	06/17	797.00
Haak, William	04/17	1,050.00
HACCP Consulting Group, LLC	09/16	3,000.00
HACCP Consulting Group, LLC	10/16	2,000.00
HACCP Consulting Group, LLC	11/16	2,000.00
HACCP Consulting Group, LLC	11/16	3,362.59
HACCP Consulting Group, LLC	03/17	2,000.00
HACCP Consulting Group, LLC	04/17	3,000.00
HACCP Consulting Group, LLC	06/17	3,000.00
Hadley, Carla	07/16	108.23
Hadley, Carla	01/17	33.02
Hallmark, Cory	02/17	84.39
Hannah, Joanie	08/16	18.50
Hannah, Joanie	09/16	256.53
Hardman Enterprises	09/16	45.00
Harold Coburn, LLC	05/17	1,081.60
Harrison Energy Partners	08/16	4,163.80
Harrison Energy Partners	09/16	1,285.54
Harrison Energy Partners	10/16	121.87
Harrison Energy Partners	11/16	4,347.36
Harrison Energy Partners	01/17	5,051.73
Harrison Energy Partners	01/17	1,042.30
Harrison Energy Partners	01/17	2,810.34
Harrison Energy Partners	01/17	145.62
Harrison Energy Partners	05/17	560.39
Harrison Energy Partners	05/17	6,905.39
Harrison Energy Partners	06/17	247.65
Harrison Energy Partners	06/17	6,785.26
Hawgs Exxon Mobil	09/16	216.75
Haywood, Michael	11/16	175.00
Head, Debra	03/17	54.97
Health Edco	04/17	227.57
Heck, Amy	04/17	29.40
Helena Chemical Company	07/16	483.03
Helena Chemical Company	07/16	1,405.14
Helena Chemical Company	08/16	432.60
Helena Chemical Company	09/16	731.61
Helena Chemical Company	03/17	758.51
Helena Chemical Company	04/17	2,188.42
Helms, Leigh	02/17	13.04
Helms, Leigh	04/17	122.88
Helping Others Prepare for Excellence	05/17	6,929.86

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Payee	Date Paid	Amount Paid
Henderson, Ashley	11/16	13.00
Hendrix, Laura	08/16	37.28
Hendrix, Laura	03/17	37.29
Hendrix, Laura	06/17	70.77
Heritage Agriculture of Arkansas at Carl	03/17	1,067.73
Heritage Agriculture of Arkansas at Carl	04/17	378.13
Heritage Agriculture of Arkansas at Carl	06/17	2,200.00
Heritage Crystal Clean	08/16	389.16
Heritage Crystal Clean	10/16	941.85
Heritage Crystal Clean	01/17	390.06
Heritage Crystal Clean	04/17	390.51
Heritage Crystal Clean	06/17	390.51
Herndon, Bill	12/16	500.00
Herndon, Jeffrey	11/16	75.00
Hoff, Gary	01/17	5,690.22
Holcomb, Rodney	12/16	500.00
Home Depot	07/16	1,971.27
Hooker Farm & Ranch	09/16	5,500.00
Hooker Farm & Ranch	06/17	5,500.00
Horticulture Industries Show	01/17	1,500.00
Hot Springs Village-Property Owners Asso	03/17	35.00
Housley, Sarah	04/17	50.00
Housley, Sarah	06/17	25.00
Howard A Dawson South Central Coop	03/17	1,505.00
Howard County Extension Homemakers Council	03/17	150.00
Howard, Briar	11/16	75.00
Howard, William	11/16	200.00
Howell, Allison	06/17	37.49
Hubbub Foundation Enterprise Limited	03/17	820.64
Huddleston, Vickie	09/16	71.72
Huddleston, Vickie	01/17	871.13
Huddleston, Vickie	02/17	87.28
Huddleston, Vickie	02/17	45.65
Huddleston, Vickie	04/17	899.97
Hugen, Alicia	07/16	41.11
Hy-Line North America, LLC	05/17	22,927.10

Payee	Date Paid	Amount Paid
IDRIVE, Inc	05/17	3,650.00
Ince, Jean	08/16	20.96
Informa Economics, Inc.	01/17	1,242.60
Information Network of Arkansas	04/17	165.00
Information Network of Arkansas	05/17	363.00
Information Network of Arkansas	06/17	462.00
Ink Enterprises, Inc.	12/16	1,101.28
Int'l WirePd 06-01-17 Hubbub London	06/17	3,311.39
International Fire protection, Inc.	01/17	400.00
International Fire protection, Inc.	02/17	200.00
International Fire protection, Inc.	05/17	1,581.00
Internet2	11/16	2,575.00
Inv use tax pmt for April 2017	05/17	6,034.00
Inv Use Tax Pmt for February 2017	03/17	3,836.00
Inv Use Tax Pmt for March 2017	04/17	12,188.00
Inv Use Tax Pmt for May 2017	06/17	1,081.00
Inv Use Tax Pmt for May 2017	06/17	7,827.00
Invoice use tax pmt for 12-2016	01/17	8,791.00
Iowa State University Extension	09/16	7,947.50
Irby	08/16	174.62
Irby	02/17	679.77
Irby	06/17	142.68
Irrigation Mart, The	07/16	3,749.40

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Payee	Date Paid	Amount Paid
Irrigation Mart, The	07/16	1,190.00
Irrigation Mart, The	08/16	4,771.22
Irrigation Mart, The	03/17	5,019.27
Ismanov, Mukhammadzakhra	11/16	103.77
Ismanov, Mukhammadzakhra	01/17	27.40
Ismanov, Mukhammadzakhra	01/17	54.47

J

Payee	Date Paid	Amount Paid
Jackson County Conservation District	01/17	50.00
Jackson, Jamie	03/17	200.00
James, Theresa	09/16	336.00
James, Theresa	01/17	97.00
James, Theresa	02/17	13.20
James, Theresa	02/17	129.20
James, Theresa	04/17	473.88
James, Theresa	06/17	54.32
Jan 2017 Invoice use tax payment	02/17	3,308.00
Jan 2017 Pcard use tax payment	02/17	1,817.00
Jan 2017 Sales tax payment	02/17	620.00
Jennings, John	09/16	32.37
Jennings, John	12/16	9.48
Jennings, John	02/17	27.36
Jennings, John	06/17	69.39
Jennings, John	06/17	455.46
Jennings, Walter	11/16	34.47
Jim Turner Co Inc	10/16	63.22
Jimmy Sanders, Inc	03/17	853.78
Jimmy Sanders, Inc	03/17	546.49
Jimmy's Serious Sandwiches	02/17	406.71
Jimmy's Serious Sandwiches	06/17	366.63
Johnson Controls	07/16	2,283.93
Johnson Controls	01/17	1,133.71
Johnson Controls	01/17	2,049.05
Johnson Controls	03/17	628.40
Johnson Controls	04/17	3,062.90
Jones Center for Families Inc	08/16	1,490.00
Jones, Rex	03/17	333.30
Jones, Rex	04/17	1,174.14
Jones, Rex	06/17	131.20
Jones, Scott	03/17	239.62
Jones, William	08/16	584.76
Journeyworks Publishing	04/17	601.70
Journeyworks Publishing	05/17	736.78
July 16 Pcard Use Tax Pmt	08/16	3,475.00
July 16 Pcard Use Tax Pmt	08/16	11.00
July 2016 Inv Use Tax Pmt	08/16	1,506.00
July 2016 Sales Tax Pmt	08/16	2,447.00
June 16 Inv use tax pmt	07/16	19,820.00
June 16 Pcard use tax pmt	07/16	4,239.00
June 16 Sales Tax pmt	07/16	2,715.00
June 16 Sales tax pmt	07/16	1,041.00
Juniper Systems Inc	08/16	1,093.69
Juniper Systems Inc	10/16	6,244.29
Juniper Systems Inc	10/16	876.00
Juniper Systems Inc	06/17	384.16

K

Payee	Date Paid	Amount Paid
K & B Services	07/16	258.51
K & B Services	10/16	285.35
K & P Flying Services, Inc	10/16	391.50

Maintenance & Operations

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Payee	Date Paid	Amount Paid
K & W Truck Repair, Inc.	04/17	2,701.54
K & W Truck Repair, Inc.	04/17	200.11
K & W Truck Repair, Inc.	06/17	234.08
Kay, Karl	07/16	94.86
Kaye, Sandra	08/16	33.66
Keeling Company	07/16	1,832.83
Keeling Company	04/17	320.89
Keeling Company	04/17	386.48
Keeling Company	06/17	46.12
Keeton International	08/16	110.00
Kelly, Lelia	02/17	300.00
Kentucky State University	10/16	1,393.00
Kentucky State University	01/17	5,625.00
Kentucky State University	06/17	3,652.00
KES Photo	06/17	981.00
Kid's Directory	09/16	549.36
Kid's Directory	02/17	80.00
Kid's Directory	04/17	365.00
Kid's Directory	05/17	365.00
Kincaid Equipment Manufacturing Inc	08/16	4,000.00
Kincaid Equipment Manufacturing Inc	10/16	1,379.70
Kincaid Equipment Manufacturing Inc	11/16	174.62
Kincaid Equipment Manufacturing Inc	12/16	542.81
Kincaid Equipment Manufacturing Inc	04/17	1,642.50
Klingaman, Gerald	09/16	1,100.00
Klingaman, Gerald	11/16	1,000.00
Klingaman, Gerald	01/17	400.00
Klingaman, Gerald	03/17	1,200.00
Klingaman, Gerald	06/17	1,300.00
Knox, Taylor	05/17	1,728.00

L

Payee	Date Paid	Amount Paid
L & L Parts and Repair, Inc	06/17	515.53
L & M Plumbing, Inc	04/17	206.80
LabSource, Inc	02/17	184.36
Ladybug Floral and Finds	08/16	539.62
LaHarpe Office Furniture	07/16	6,128.29
LaHarpe Office Furniture	09/16	1,732.93
LaHarpe Office Furniture	12/16	1,651.36
LaHarpe Office Furniture	02/17	1,438.11
LaHarpe Office Furniture	03/17	558.63
LaHarpe Office Furniture	03/17	859.81
LaHarpe Office Furniture	04/17	5,530.74
LaHarpe Office Furniture	06/17	222.96
LaHarpe Office Furniture	06/17	1,213.80
Lahey, Lisa	07/16	100.00
Lahey, Lisa	12/16	400.00
Lahey, Lisa	03/17	300.00
LAST Management LLC	09/16	695.00
LAST Management LLC	01/17	295.00
Lasting Impressions Embroidery Co	07/16	1,881.25
Lasting Impressions Embroidery Co	05/17	1,612.50
Lasting Impressions Embroidery Co	06/17	427.21
Latus, Linda	09/16	182.32
Learning ZoneXpress	07/16	191.45
Learning ZoneXpress	08/16	471.50
Learning ZoneXpress	10/16	22,055.18
Learning ZoneXpress	12/16	380.40
Learning ZoneXpress	12/16	3,236.12
Learning ZoneXpress	04/17	3,672.75
Learning ZoneXpress	04/17	349.19

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Learning ZoneXpress	04/17	533.37
Learning ZoneXpress	04/17	430.87
Learning ZoneXpress	04/17	67.00
Learning ZoneXpress	05/17	186.10
Learning ZoneXpress	05/17	1,477.52
Learning ZoneXpress	05/17	612.86
Learning ZoneXpress	06/17	1,007.70
Learning ZoneXpress	06/17	25,886.46
Learning ZoneXpress	06/17	347.33
Learning ZoneXpress	06/17	10,489.92
Legacy Equipment LLC	06/17	299.83
Legacy Equipment LLC	06/17	27.27
Lewis, Austin	04/17	557.28
Liberty Trailer Co Inc	08/16	909.35
Liberty Trailer Co Inc	09/16	1,612.73
Life Technologies Corporation	07/16	34.50
Life Technologies Corporation	07/16	363.00
Life Technologies Corporation	07/16	634.27
Life Technologies Corporation	04/17	693.96
Lineage	07/16	238.72
Lineage	03/17	198.33
Lions World Services for the Blind	09/16	2,500.00
Lipsey, Rachel	12/16	73.32
Little Rock Trophies & Awards	08/16	1,648.08
Little Rock Trophies & Awards	08/16	2,421.12
Little Rock Trophies & Awards	06/17	3,703.60
Little Rock Wastewater Utility	07/16	125.00
Little Sprout Media, Inc	05/17	2,000.00
Littlefield, Christa	09/16	55.21
Livers, J.	04/17	250.00
Lloyd Schuh Advertising Inc	07/16	1,290.52
Lloyd Schuh Advertising Inc	08/16	492.33
Lloyd Schuh Advertising Inc	08/16	6,213.13
Lloyd Schuh Advertising Inc	11/16	40.00
Lloyd Schuh Advertising Inc	12/16	877.39
Lloyd Schuh Advertising Inc	02/17	542.82
Lloyd Schuh Advertising Inc	03/17	946.94
Lloyd Schuh Advertising Inc	03/17	6,627.20
Lloyd Schuh Advertising Inc	05/17	8,742.14
Lloyd Schuh Advertising Inc	05/17	31,465.16
Lloyd Schuh Advertising Inc	05/17	510.33
Lloyd Schuh Advertising Inc	05/17	7,448.84
Lloyd Schuh Advertising Inc	05/17	20,238.86
Lloyd Schuh Advertising Inc	06/17	1,105.26
Locker Room Athletics	09/16	153.22
Locker Room Athletics	02/17	323.69
Locker Room Athletics	04/17	275.05
Locker Room Athletics	05/17	223.96
Locker Room Athletics	05/17	371.96
Locker Room Athletics	06/17	101.68
Log Home Resources, LLC	01/17	238.69
Log Home Resources, LLC	01/17	1,527.57
Logan County	08/16	84,916.08
Lonoke County Coop	07/16	2,203.07
Lonoke County Coop	07/16	891.17
Lonoke County Coop	08/16	768.76
Lonoke County Coop	08/16	957.64
Lonoke County Coop	08/16	352.39
Lonoke County Coop	09/16	280.00
Lonoke County Coop	09/16	837.24
Lonoke County Coop	10/16	22.04
Lonoke County Coop	12/16	99.98
Lonoke County Coop	03/17	195.88

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Payee	Date Paid	Amount Paid
Lonoke County Coop	03/17	972.88
Lonoke County Coop	03/17	2,327.82
Lonoke County Coop	04/17	68.37
Lonoke County Coop	04/17	613.15
Lonoke County Coop	05/17	743.77
Lonoke County Coop	05/17	1,665.00
Lonoke County Coop	05/17	904.95
Lonoke County Coop	06/17	419.43
Lonoke County Coop	06/17	965.00
Lonoke County Coop	06/17	952.69
Lonoke County Coop	06/17	19.90
Lonoke County Coop	06/17	467.63
Lonoke Tire and Lube, Inc	07/16	44.84
Lonoke Tire and Lube, Inc	08/16	91.91
Lonoke Tire and Lube, Inc	08/16	395.33
Lonoke Tire and Lube, Inc	08/16	321.09
Lonoke Tire and Lube, Inc	09/16	139.54
Lonoke Tire and Lube, Inc	10/16	120.43
Lonoke Tire and Lube, Inc	11/16	120.97
Lonoke Tire and Lube, Inc	01/17	73.32
Lonoke Tire and Lube, Inc	03/17	135.11
Lonoke Tire and Lube, Inc	05/17	55.83
Lonoke Tire and Lube, Inc	05/17	190.26
Lonoke Tire and Lube, Inc	06/17	179.53
Looper, Michael	07/16	607.52
Lorenz, Gustav	07/16	117.60
Lorenz, Gustav	07/16	24.15
Lorenz, Gustav	12/16	136.70
Lorenz, Gustav	04/17	80.38
Lorenz, Gustav	06/17	53.43
Lowery, Cindy	04/17	19.14
Lowery's Nursery & Landscaping, LLC	07/16	8,000.00
LSU Agricultural Center	10/16	8,817.93
LSU Agricultural Center	01/17	3,448.07
Lumite, Inc	03/17	5,475.00
Luter, Ryan	12/16	1,000.00

M

Payee	Date Paid	Amount Paid
M&O-ACH TO UAF 03022017-STL-UP	03/17	86,134.81
M&O-ACH TO UAF 05152017-STL-UP	05/17	67,323.57
M&O-ACH TO UAF 08242016-STL-UP	08/16	212,476.86
M&O-ACH TO UAF 11282016-STL-UP	11/16	46,113.73
Mac Papers, Inc	07/16	1,462.78
Mac Papers, Inc	07/16	2,209.76
Mac Papers, Inc	08/16	2,528.80
Mac Papers, Inc	08/16	1,462.78
Mac Papers, Inc	10/16	2,528.80
Madison County Telephone Company	07/16	66.90
Madison County Telephone Company	08/16	70.64
Madison County Telephone Company	09/16	66.90
Madison County Telephone Company	10/16	66.72
Madison County Telephone Company	11/16	66.72
Madison County Telephone Company	12/16	66.72
Madison County Telephone Company	01/17	66.50
Madison County Telephone Company	02/17	66.50
Madison County Telephone Company	03/17	64.55
Madison County Telephone Company	04/17	64.55
Madison County Telephone Company	05/17	64.77
Madison County Telephone Company	06/17	64.77
Magee, Kimberly	07/16	20.00
Magee, Kimberly	07/16	308.42

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Payee	Date Paid	Amount Paid
Magee, Kimberly	08/16	19.89
Magee, Kimberly	11/16	516.93
Magee, Kimberly	12/16	72.20
Magee, Kimberly	12/16	451.57
Magee, Kimberly	02/17	114.90
Magee, Kimberly	02/17	29.13
Magee, Kimberly	04/17	47.12
Magee, Kimberly	04/17	224.60
Magee, Kimberly	06/17	294.01
Maginot, Jane	08/16	34.42
Maginot, Jane	06/17	36.10
Magna IV Color Imaging	08/16	4,632.50
Magna IV Color Imaging	11/16	48,987.47
Magna IV Color Imaging	02/17	12,438.29
Magsam, Shannon	07/16	200.00
Magsam, Shannon	09/16	400.00
Magsam, Shannon	10/16	200.00
Magsam, Shannon	12/16	100.00
Magsam, Shannon	02/17	100.00
Magsam, Shannon	05/17	100.00
Magsam, Shannon	06/17	100.00
Mahaffey Tent & Event Rentals, LLC	08/16	2,458.03
Mail Finance, Inc	08/16	4,601.54
Majors Forest & Lawn, Inc	10/16	195.63
Mannheimer, Zachary	06/17	1,500.00
Marcy, John	07/16	496.16
Marcy, John	09/16	1,899.20
Marcy, John	09/16	174.05
Marcy, John	10/16	160.13
Marcy, John	11/16	140.38
Marcy, John	01/17	103.44
Marcy, John	03/17	145.40
Marcy, John	04/17	710.38
Marcy, John	04/17	183.78
Marcy, John	05/17	107.75
Marcy, John	06/17	147.47
Marketing & Redistribution	07/16	116.72
Marketing & Redistribution	09/16	116.72
Marketing & Redistribution	12/16	89.20
Marketing & Redistribution	01/17	95.86
Marketing & Redistribution	03/17	80.86
MARRIOTT ACH PMT 2016 ERME SAN JUAN	07/16	1,001.42
Marshall, Casey	08/16	5.23
Marshall, Casey	10/16	50.00
Marshall, Casey	04/17	9.75
Martin, Robert	08/16	354.26
Mashburn, Diane	11/16	17.44
Mashburn, Diane	04/17	93.74
McClellan, Lindsey	08/16	326.25
McClellan, Lindsey	09/16	326.25
McClellan, Lindsey	10/16	326.25
McClellan, Lindsey	11/16	326.25
McClellan, Lindsey	12/16	326.25
McClellan, Lindsey	01/17	326.25
McClellan, Lindsey	02/17	326.25
McClellan, Lindsey	03/17	326.75
McClellan, Lindsey	03/17	326.25
McClellan, Lindsey	04/17	326.25
McClellan, Lindsey	05/17	326.25
McClellan, Lindsey	06/17	326.25
McCrometer, Inc	06/17	1,812.15
McCrometer, Inc	06/17	3,144.89
McCullough, Stacey	08/16	11.25

Maintenance & Operations

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Payee	Date Paid	Amount Paid
McCullough, Stacey	08/16	14.94
McCullough, Stacey	11/16	651.87
McCullough, Stacey	01/17	39.26
McCullough, Stacey	05/17	33.75
McCullough, Stacey	05/17	22.86
McCullough, Stacey	06/17	34.84
McCullough, Stacey	06/17	59.73
McElderry II, Daniel	11/16	245.00
McGehee Men's Club	03/17	700.00
McGinley, Elizabeth	02/17	17.61
McGinley, Elizabeth	02/17	26.81
McLemore, Tom	10/16	383.36
McPeake, Rebecca	08/16	86.37
McPeake, Rebecca	08/16	18.72
McPeake, Rebecca	11/16	49.05
McPeake, Rebecca	11/16	140.91
McPeake, Rebecca	03/17	99.19
McQuay, Lucinda	01/17	39.23
McWhirt, Amanda	11/16	53.40
MD Designs, Inc.	09/16	159.75
Meins, David	11/16	240.00
Mendel, Carol	04/17	607.86
Mid-South Awards Inc	08/16	2,233.42
Midsouth Grain Inspection Service	11/16	77.92
Midsouth Grain Inspection Service	12/16	9.74
Midwest Laboratories, Inc	11/16	1,288.00
Midwest Pest Control, Inc.	07/16	218.00
Midwest Pest Control, Inc.	08/16	218.00
Midwest Pest Control, Inc.	09/16	218.00
Midwest Pest Control, Inc.	12/16	218.00
Midwest Pest Control, Inc.	01/17	218.00
Midwest Pest Control, Inc.	02/17	218.00
Midwest Pest Control, Inc.	06/17	221.27
Miller, Brian	12/16	6,075.00
Miller, Wayne	09/16	279.94
Miller, Wayne	05/17	217.98
Miller, Wayne	06/17	359.95
Miller, Wayne	06/17	499.00
Millipore Corporation	05/17	324.84
Mills, Jimmy	07/16	800.00
MinMor Industries, LLC	03/17	390.49
MinMor Industries, LLC	04/17	1,297.21
MinMor Industries, LLC	04/17	150.22
MinMor Industries, LLC	04/17	179.53
MinMor Industries, LLC	04/17	306.19
MinMor Industries, LLC	04/17	1,881.64
MinMor Industries, LLC	04/17	965.36
MinMor Industries, LLC	05/17	532.00
MinMor Industries, LLC	06/17	174.85
MinMor Industries, LLC	06/17	454.67
MinMor Industries, LLC	06/17	300.51
Mississippi State University	07/16	24,000.00
Mississippi State University	07/16	1,922.70
Mississippi State University	09/16	132.47
Mississippi State University	10/16	3,960.86
Mississippi State University	10/16	6,933.03
Monk, Amy	08/16	46.82
Monk, Amy	09/16	142.22
Monk, Amy	11/16	23.13
Monk, Amy	12/16	66.78
Monticello Tire & Service Inc	07/16	416.79
Moore Robinson, Inc	08/16	1,116.95
Moore Robinson, Inc	09/16	1,178.43

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Moore Robinson, Inc	04/17	473.45
Moore Robinson, Inc	05/17	1,028.78
Moore Wallace, Inc	10/16	561.66
Moore, Golden	04/17	3,655.00
Moore, Golden	04/17	551.50
Morian, Diana	05/17	26.08
Morris, Kent	07/16	1,300.00
Morrow, Alicia	03/17	23.80
Morrow, Alicia	04/17	19.65
Morrow, Alicia	05/17	18.57
Mount Magazine State Park	07/16	5,979.76
Myers, Renee	06/17	115.46
Myers, Ron	08/16	147.00
Myers, Ron	09/16	98.00
Myers, Ron	09/16	906.83

N

Payee	Date Paid	Amount Paid
Nabholz Construction Corporation	05/17	20,068.00
NACAA	12/16	33,334.07
NASCO	07/16	28.94
NASCO	09/16	65.42
NASCO	10/16	259.47
NASCO	12/16	641.49
NASCO	01/17	406.50
NASCO	03/17	422.16
NASCO	03/17	160.14
NASCO	04/17	506.85
NASCO	04/17	690.94
NASCO	04/17	726.35
NASCO	05/17	160.14
NASCO	05/17	465.64
NASCO	05/17	90.42
NASCO	05/17	374.38
NASCO	06/17	237.84
NASCO	06/17	245.94
NASCO	06/17	5.04
National 4-H Congress Foundation	10/16	1,686.00
National 4-H Council	02/17	1,108.48
National 4-H Council	06/17	755.54
National 4-H Council	06/17	1,269.35
National Center for Appropriate Technolo	08/16	1,144.50
National Center for Appropriate Technolo	09/16	193.31
National Center for Appropriate Technolo	10/16	6,170.72
National Center for Appropriate Technolo	12/16	11,455.80
National Center for Appropriate Technolo	01/17	7,414.94
National Crop Insurance Services, Inc	10/16	22,838.64
National Immigrant Farming Initiative, I	08/16	7,030.80
National Immigrant Farming Initiative, I	09/16	2,638.10
National Immigrant Farming Initiative, I	10/16	2,606.62
National Immigrant Farming Initiative, I	11/16	2,726.02
National Immigrant Farming Initiative, I	12/16	2,534.75
National Immigrant Farming Initiative, I	01/17	2,211.61
National Immigrant Farming Initiative, I	01/17	2,356.55
Natural State Recycling, LLC	07/16	81.76
Natural State Recycling, LLC	08/16	81.76
Natural State Recycling, LLC	10/16	150.00
Natural State Recycling, LLC	11/16	75.00
Natural State Recycling, LLC	12/16	75.00
Natural State Recycling, LLC	01/17	75.00
Natural State Recycling, LLC	02/17	75.00
Natural State Recycling, LLC	03/17	75.00

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Natural State Recycling, LLC	04/17	150.00
Natural State Recycling, LLC	05/17	150.00
Natural State Recycling, LLC	06/17	75.00
Navigation Electronics, Inc	08/16	3,918.56
Neal, Ryan	06/17	2,213.68
Nematology Solutions Associates, LLC	04/17	3,227.16
Neogen Corporation	08/16	992.92
Neogen Corporation	01/17	2,324.12
Neogen Corporation	02/17	674.30
Nestle Purina Petcare Company	08/16	321.00
Netterstrom Higgins, Kristin	09/16	186.23
New England Biolabs	07/16	878.70
New England Biolabs	02/17	1,009.54
New England Biolabs	04/17	424.67
New England Biolabs	04/17	147.20
New England Biolabs	06/17	396.04
Newton, Jane	07/16	11.90
Newton, Jane	08/16	12.20
Newton, Jane	02/17	45.99
Newton, Jane	04/17	110.49
Newton, Jane	05/17	191.61
Newton, Jane	06/17	61.45
Nichols, Dodge	05/17	400.00
Nichols, Rita	04/17	175.90
Nielsen Kellerman Company	06/17	2,509.43
Noble Strategies, Inc	08/16	4,000.00
Noble Strategies, Inc	09/16	4,000.00
Noble Strategies, Inc	10/16	4,000.00
Noble Strategies, Inc	12/16	4,000.00
Noble Strategies, Inc	01/17	4,000.00
Noble Strategies, Inc	02/17	4,000.00
Noble Strategies, Inc	03/17	4,000.00
Noble Strategies, Inc	04/17	4,000.00
Noble Strategies, Inc	05/17	4,000.00
Noble Strategies, Inc	06/17	4,000.00
North Arkansas College	07/16	235.00
North Arkansas College	08/16	50.00
North Carolina State University	08/16	2,558.52
North Carolina State University	08/16	852.84
North Carolina State University	09/16	3,409.44
North Carolina State University	09/16	1,305.11
North Carolina State University	10/16	35,000.00
North Carolina State University	10/16	240.90
North Carolina State University	11/16	327.24
North Carolina State University	12/16	875.50
North Carolina State University	12/16	1,439.50
North Carolina State University	12/16	20,043.77
North Carolina State University	01/17	905.32
North Carolina State University	04/17	1,362.15
North Carolina State University	05/17	99.70
North Carolina State University	05/17	1,357.06
North Carolina State University	05/17	7,330.94
North Carolina State University	05/17	146.30
North Carolina State University	06/17	1,032.19
North Carolina State University	06/17	885.08
North Dakota State University	08/16	523.20
North Dakota State University	11/16	5,492.32
North Little Rock Welding Supply	07/16	74.87
North Little Rock Welding Supply	08/16	6.35
North Little Rock Welding Supply	10/16	74.87
North Little Rock Welding Supply	03/17	214.29
NorthWest Arkansas Community College	11/16	750.00
NorthWest Arkansas Community College	01/17	750.00

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Payee	Date Paid	Amount Paid
Northwest Cater Pros	02/17	135.69
Northwest Cater Pros	06/17	130.19
Nov 16 Inv Use Tax Pmt	01/17	454.00
Nov 16 Pcard Tax pmt	01/17	2,483.00
Nov 16 Sales Tax Pmt	01/17	1,097.00

O

Payee	Date Paid	Amount Paid
Ochetto, Michael	07/16	1,574.12
Oct 15 Inv use tax payment	11/16	4,758.00
Oct 15 Pcard Use Tax Pmt	11/16	2,543.00
OCT 15 SALES TAX PMT	11/16	8,258.00
Octave	09/16	2,828.76
Ohio State University	11/16	194.37
Oilton Public Schools	07/16	376.25
Oklahoma State University	07/16	145.63
Oklahoma State University	07/16	582.44
Oklahoma State University	08/16	311.59
Oklahoma State University	08/16	1,011.45
Oklahoma State University	09/16	1,200.00
Oklahoma State University	04/17	332.24
Oklahoma State University	05/17	182.64
OneVision Solutions	09/16	1,831.22
Onset Computer Corporation	06/17	27,679.15
Oracle Corporation	07/16	290.37
Oracle Corporation	09/16	1,249.66
Oracle Corporation	12/16	1,362.13
Oracle Corporation	03/17	1,249.66
Oracle Corporation	06/17	1,249.65
OrganWise Guys	10/16	562.62
OrganWise Guys	11/16	444.84
OrganWise Guys	04/17	667.27
OrganWise Guys	05/17	124.83
OrganWise Guys	05/17	1,606.97
Oriental Trading Company, Inc	05/17	718.21
Oriental Trading Company, Inc	06/17	267.13
Orr, Casey	06/17	300.00
Ouachita Baptist University	08/16	750.00
Ouachita Baptist University	02/17	750.00
Ouei, Patricia	07/16	23.19
Ouei, Patricia	08/16	19.69
Ouei, Patricia	05/17	70.00
Overhead Door Company of Little Rock	02/17	165.00
Owen, Kimberley	06/17	300.00
Owens, Angel	06/17	160.00
Oxbow Tack Distributor	11/16	750.00
Oxbow Tack Distributor	04/17	1,500.00
Ozark Furs	03/17	1,070.11

P

Payee	Date Paid	Amount Paid
P-Card Use Tax Pmt for April 2017	05/17	3,095.00
P-Card Use Tax Pmt for March 2017	04/17	4,375.00
Paradise Ranch, Inc	02/17	4,660.22
Paradise Ranch, Inc	04/17	223.41
Parker Flags & Pennants Inc	07/16	1,021.20
Parker Flags & Pennants Inc	04/17	1,028.91
Parker, Ethan	03/17	37.40
Payne, Shawn	06/17	18.00
Payne, Steven	12/16	164.25
Paypal, Inc	07/16	18.25
Paypal, Inc	08/16	18.25

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Payee	Date Paid	Amount Paid
Paypal, Inc	09/16	18.25
Paypal, Inc	10/16	18.25
Paypal, Inc	11/16	18.25
Paypal, Inc	12/16	18.25
Paypal, Inc	01/17	18.25
Paypal, Inc	02/17	18.25
Paypal, Inc	03/17	18.25
Paypal, Inc	04/17	18.25
Paypal, Inc	06/17	18.25
PC Hardware & Machinery Company	08/16	442.00
PC Hardware & Machinery Company	10/16	564.08
PC Hardware & Machinery Company	12/16	2,218.16
PC Hardware & Machinery Company	02/17	49.06
PC Hardware & Machinery Company	02/17	523.20
PC Hardware & Machinery Company	05/17	111.73
PC Hardware & Machinery Company	06/17	394.41
PCard use Tax Payment Feb 2017	03/17	2,562.00
Pcard use tax pmt for 12-2016	01/17	2,346.00
Pcard use Tax pmt for May 2017	06/17	4,135.00
Pearrow, Nathan	03/17	74.75
Pearson Education, Inc.	10/16	3,712.63
Pearson Education, Inc.	11/16	1,078.26
Pearson Education, Inc.	11/16	3,712.63
Pearson Education, Inc.	02/17	5,125.35
Pearson Education, Inc.	03/17	3,571.10
Peel Compton Foundation; The	10/16	100.00
Peeples, Jimmy	03/17	737.23
Pemble Seed, Inc	04/17	8,048.25
Peneprime of Arkansas Inc.	09/16	18,200.00
Penguin Random House, LLC	03/17	1,341.25
Penguin Random House, LLC	03/17	288.31
Penguin Random House, LLC	04/17	23.81
Penn State University	01/17	81.76
Penn-Hammond, Erica	08/16	335.00
Pennsylvania State University	12/16	57.78
Perkins Sales Inc.	11/16	3,780.00
Perkins Sales Inc.	05/17	4,172.01
Perkins, Renee	09/16	175.79
Peterson, Mark	03/17	41.43
Peterson, Mark	06/17	515.95
Pettus Office Products, Inc	07/16	499.22
Pettus Office Products, Inc	08/16	571.16
Pettus Office Products, Inc	09/16	249.61
Phillips, Samantha	09/16	160.00
Philyaw Perez, Amanda	08/16	49.39
Pickle, Susan	03/17	195.50
Pine Bluff Truck & Trailer, Inc	03/17	1,758.46
Pitney Bowes	09/16	33,456.00
Pittcock, Janet	09/16	150.00
Pittcock, Janet	03/17	200.00
Poling, Richard	09/16	8.75
Poling, Richard	09/16	14.33
Poling, Richard	11/16	60.32
Polk County	12/16	1,600.00
Pope County	03/17	302.88
Pope County Fair Association	02/17	500.00
Pope County Fair Association	04/17	500.00
Porter, Larry	03/17	1,233.85
Positive Promotions	03/17	502.72
Positive Promotions	04/17	805.04
Positive Promotions	04/17	683.72
Positive Promotions	05/17	41,638.00
PostCAP, LLC	07/16	76.00

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Payee	Date Paid	Amount Paid
PostCAP, LLC	08/16	38.00
PostCAP, LLC	08/16	148.20
PostCAP, LLC	09/16	125.40
PostCAP, LLC	10/16	62.70
PostCAP, LLC	10/16	395.20
PostCAP, LLC	10/16	74.10
PostCAP, LLC	11/16	66.50
PostCAP, LLC	12/16	66.50
PostCAP, LLC	12/16	91.20
PostCAP, LLC	01/17	98.80
PostCAP, LLC	02/17	262.20
PostCAP, LLC	02/17	271.70
PostCAP, LLC	03/17	217.25
PostCAP, LLC	04/17	47.50
PostCAP, LLC	05/17	74.10
PostCAP, LLC	05/17	15.00
Poultry Federation; The	11/16	2,000.00
Power Systems Inc	09/16	1,513.60
Powerful Tools for Caregivers	02/17	2,528.80
Prairie View A&M University, A Member of	07/16	844.04
Prairie View A&M University, A Member of	02/17	167.11
Prairie View A&M University, A Member of	05/17	862.66
Prairie View A&M University, A Member of	05/17	48.77
Precision Ag Partners, Inc	08/16	120.59
Precision Roofing & Construction, LLC	02/17	9,750.00
Premier Marketing Group	05/17	10,828.62
Presidio Networked Solutions Inc	08/16	1,355.09
Presidio Networked Solutions Inc	09/16	190.75
Presidio Networked Solutions Inc	11/16	3,137.94
Presidio Networked Solutions Inc	01/17	386.08
Presidio Networked Solutions Inc	03/17	131.07
Presidio Networked Solutions Inc	04/17	2,893.51
Presidio Networked Solutions Inc	04/17	305.00
Prewett, Kyleen	08/16	95.19
Prewett, Kyleen	09/16	43.15
Prewett, Kyleen	12/16	118.44
Printing Papers Inc	07/16	2,187.23
Printing Papers Inc	07/16	1,020.24
Printing Papers Inc	08/16	1,020.24
Printing Papers Inc	08/16	2,237.00
Printing Papers Inc	09/16	3,505.98
Printing Papers Inc	10/16	1,172.84
Printing Papers Inc	10/16	1,020.24
Printing Papers Inc	11/16	1,225.00
Printing Papers Inc	12/16	1,531.02
Printing Papers Inc	12/16	667.33
Printing Papers Inc	12/16	1,225.00
Printing Papers Inc	01/17	3,349.74
Printing Papers Inc	01/17	2,782.60
Printing Papers Inc	03/17	2,069.52
Printing Papers Inc	03/17	1,349.86
Printing Papers Inc	04/17	136.84
Printing Papers Inc	04/17	1,225.00
Printing Papers Inc	04/17	2,991.33
Printing Papers Inc	05/17	327.00
Printing Papers Inc	05/17	1,349.86
Printing Papers Inc	06/17	3,002.95
Prism Microsystems, Inc	08/16	2,995.00
Pro Chem Inc	07/16	200.44
Producers Rice Mill, Inc.	10/16	805.98
Proving Ground NWA	07/16	1,503.58
Pruett, Pamela	08/16	544.81
Publishing Concepts, Inc	07/16	1,050.00

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Payee	Date Paid	Amount Paid
Publishing Concepts, Inc	11/16	1,050.00
Publishing Concepts, Inc	02/17	1,050.00
Publishing Concepts, Inc	05/17	1,050.00
Pugh, John	08/16	268.00
Purdue University	07/16	3,217.16

Q

Payee	Date Paid	Amount Paid
QIAGEN, Inc	02/17	633.90
Quality Feed Grains, Inc	11/16	445.50
Quality Logo Products, Inc	05/17	231.48
Qualtrics, LLC	10/16	6,000.00

R

Payee	Date Paid	Amount Paid
R & D Systems, Inc	02/17	737.06
R & D Systems, Inc	03/17	195.00
R & L Mullins, Inc	01/17	5,444.78
R&D Sprayers Inc	02/17	1,643.50
R&D Sprayers Inc	03/17	1,655.33
R&D Sprayers Inc	05/17	3,557.00
Rainey, Ronald	11/16	34.51
Rainey, Ronald	12/16	275.00
Rausch, Peter	02/17	175.00
Ray, Thomas	04/17	2,500.00
Ream, Sherry	12/16	16.34
Recinto Universitario de Mayaguez	11/16	952.63
Recinto Universitario de Mayaguez	04/17	2,743.34
Regalia Manufacturing, Company	03/17	196.57
Regalia Manufacturing, Company	05/17	276.78
Reggie's Lock & Key, LLC	08/16	156.75
RegistrationMax, LLC	11/16	10,000.00
Remote-Learner.net Inc	08/16	6,930.00
Remote-Learner.net Inc	01/17	16,851.40
Reynolds Rubber Stamp Co Inc	07/16	118.71
Reynolds Rubber Stamp Co Inc	08/16	100.19
Reynolds Rubber Stamp Co Inc	09/16	93.65
Reynolds Rubber Stamp Co Inc	09/16	106.75
Reynolds Rubber Stamp Co Inc	11/16	91.45
Reynolds Rubber Stamp Co Inc	01/17	87.15
Reynolds Rubber Stamp Co Inc	01/17	257.09
Reynolds Rubber Stamp Co Inc	02/17	139.41
Reynolds Rubber Stamp Co Inc	03/17	113.25
Reynolds Rubber Stamp Co Inc	05/17	118.72
Ribera, Luis	01/17	2,500.00
Rice Country Tarps Inc.	04/17	312.79
Rich's Wrecker Service	07/16	509.89
Ridout Lumber Company of Brinkley, Inc.	04/17	403.85
Riley, Tommy	01/17	48.50
Rivers, Louie	12/16	500.00
Rixstine Trophy Co, Inc.	09/16	1,794.93
Rixstine Trophy Co, Inc.	09/16	227.20
Robbins, James	08/16	45.91
Roberg, Rex	08/16	100.44
Roberg, Rex	12/16	35.40
Robinson, Julie	06/17	13.31
Rogers, Diane	04/17	14.63
Roller, Kallen	06/17	95.00
Ronald Surret Contracting, Inc	11/16	359.70
Rose, James	07/16	114.97
Ross, Aaron	06/17	62.00
Ross, William	08/16	47.00

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Payee	Date Paid	Amount Paid
Ross, William	09/16	43.10
Ross, William	02/17	50.50
Royal Overhead Door Inc	03/17	561.35
Royal Overhead Door Inc	03/17	314.57
RSVP Catering	07/16	1,481.16
RSVP Catering	08/16	143.00
RSVP Catering	09/16	922.69
RSVP Catering	05/17	1,789.88
Runsick, Stewart	02/17	75.84
Runsick, Stewart	05/17	106.09
Runsick, Stewart	06/17	25.68
Rural Advancement Foundation Internation	10/16	1,200.91
Rushing, John	11/16	550.00
Russell Chevrolet	08/16	388.20
Russell, Chad	04/17	660.00
Russell, Douglas	09/16	673.49
Russell, Mark	07/16	140.66
Russell, Mark	05/17	105.03
Russell's Phone Service, Inc	12/16	3,552.00
Rutstein, Scott	06/17	39.89
Rx Catering	08/16	215.96
Rx Catering	10/16	220.45
Rx Catering	10/16	208.19
Rx Catering	11/16	171.33
Rx Catering	01/17	1,108.00
Rx Catering	03/17	237.10
Ryburn Chrysler, Plymouth, Dodge, Jeep,	10/16	2,202.06

S

Payee	Date Paid	Amount Paid
S & S Worldwide	04/17	129.28
S & S Worldwide	06/17	722.32
S E Acquisition, Inc	11/16	1,008.98
S E Acquisition, Inc	03/17	510.18
Sadaka, Sammy	09/16	90.00
Sadaka, Sammy	01/17	139.95
Sadaka, Sammy	03/17	25.00
Sales Tax Pmt February 2017	03/17	264.00
Sales Tax Pmt for 12-2016	01/17	1,117.00
Sales tax pmt for April 2017	05/17	2,686.00
Sales Tax Pmt for March 2017	04/17	1,953.00
Sales Tax Pmt for May 2017	06/17	1,572.00
Saline Co. Fair Association	03/17	250.00
Saline Co. Fair Association	06/17	250.00
Sartor, Martha	12/16	53.88
Sayger, Andrew	03/17	4.12
Sayger, Andrew	06/17	48.23
Scheele, Kyle	08/16	2,250.00
Schindler Elevator Corp	02/17	5,203.62
Scott, Robert	09/16	82.11
Searsmith, Duane	09/16	500.00
Searsmith, Duane	09/16	775.00
Searsmith, Duane	11/16	325.00
Secretary of State	08/16	20.00
Secretary of State	02/17	20.00
Secretary of State	03/17	20.00
Secretary of State	04/17	20.00
Seibold, Gaylene	11/16	150.00
Selig, Clay	01/17	6,302.83
Sept 2016 Inv Use Tax Pmt	10/16	972.00
Sept 2016 Pcard Use Tax Pmt	10/16	2,604.00
Sept 2016 Sales Tax Pmt	10/16	4,095.00

Maintenance & Operations

Period: 07/01/2016 through 06/30/2017

Payee	Date Paid	Amount Paid
Shadwick, Claude	11/16	240.00
Sheets, Cole	03/17	44.72
SHI	08/16	5,450.00
SHI	01/17	10,004.02
SHI	03/17	2,231.24
SHI	06/17	5,602.00
Shockoe Commerce Group, LLC	10/16	3,099.20
Shockoe Commerce Group, LLC	10/16	1,073.34
Sigma-Aldrich	03/17	94.72
Sign Warehouse	05/17	3,138.12
Signature Signs & Awards	06/17	806.27
Simmons, Michael	07/16	206.18
Simmons, Michael	09/16	157.23
Simmons, Michael	01/17	39.62
Simmons, Michael	04/17	13.06
Simmons, Michael	04/17	57.07
Simon, Kenneth	09/16	61.88
Simon, Kenneth	09/16	158.00
Simon, Kenneth	06/17	97.46
Simon, Kenneth	06/17	14.67
Simply The Best Catering, Inc	12/16	1,217.68
Singleton, Brittany	10/16	21.84
Singleton, Brittany	10/16	277.50
SKS Bottle & Packaging, Inc	02/17	562.89
Slantrange, Inc	03/17	1,635.00
Smith, Amanda	12/16	500.00
Smith, Jerald	09/16	22.94
Smith, Sayer	08/16	250.00
Soffer, Linda	11/16	96.21
Southern Aluminum Mfg. Inc	07/16	3,424.78
Southern Arkansas University	08/16	750.00
Southern Arkansas University	08/16	1,000.00
Southern Arkansas University	12/16	700.00
Southern Arkansas University	01/17	750.00
Southern Arkansas University	02/17	500.00
Southern Association of Agricultural Sci	03/17	312.96
Southwest Preferred Finishing Products	09/16	229.51
Southwest Preferred Finishing Products	04/17	206.74
Southwest Preferred Finishing Products	04/17	451.41
Southwest Preferred Finishing Products	05/17	333.99
Spectrum Technologies Inc	10/16	4,286.94
Spradley, James	08/16	112.08
Spradley, James	10/16	130.79
Spradley, James	12/16	283.84
Spradley, James	12/16	184.90
Spradley, James	01/17	57.34
Spradley, James	01/17	69.97
Spradley, James	01/17	323.99
Spradley, James	02/17	65.48
Spradley, James	03/17	215.61
Spradley, James	03/17	114.67
Spradley, James	04/17	54.58
Spradley, James	04/17	106.38
Spradley, James	04/17	119.94
Spradley, James	04/17	38.14
Spradley, James	04/17	33.83
Spradley, James	04/17	97.66
Spradley, James	05/17	193.40
Spradley, James	05/17	150.87
Spradley, James	06/17	21.54
Springdale School District No. 50 of Was	02/17	212.50
Springdale School District No. 50 of Was	03/17	187.50
Sqord, Inc	05/17	2,084.51

Maintenance & Operations

Period: 07/01/2016 through 06/30/2017

Payee	Date Paid	Amount Paid
St Joseph Catholic Church	02/17	75.00
Stallings, Gregory	11/16	600.00
Standard Business Systems Inc	07/16	7,074.21
Standard Business Systems Inc	07/16	188.63
Standard Business Systems Inc	07/16	141.90
Standard Business Systems Inc	07/16	31.19
Standard Business Systems Inc	08/16	6,778.97
Standard Business Systems Inc	08/16	284.25
Standard Business Systems Inc	09/16	7,063.22
Standard Business Systems Inc	10/16	180.36
Standard Business Systems Inc	10/16	123.16
Standard Business Systems Inc	10/16	6,882.86
Standard Business Systems Inc	10/16	121.26
Standard Business Systems Inc	11/16	88.29
Standard Business Systems Inc	11/16	7,184.48
Standard Business Systems Inc	12/16	369.56
Standard Business Systems Inc	12/16	240.07
Standard Business Systems Inc	01/17	2,319.37
Standard Business Systems Inc	01/17	6,574.85
Standard Business Systems Inc	01/17	193.81
Standard Business Systems Inc	01/17	3,927.17
Standard Business Systems Inc	01/17	427.42
Standard Business Systems Inc	02/17	180.36
Standard Business Systems Inc	02/17	260.51
Standard Business Systems Inc	03/17	179.85
Standard Business Systems Inc	03/17	7,242.41
Standard Business Systems Inc	04/17	1,156.78
Standard Business Systems Inc	04/17	6,357.88
Standard Business Systems Inc	04/17	162.55
Standard Business Systems Inc	05/17	6,913.37
Standard Business Systems Inc	05/17	88.29
Standard Business Systems Inc	06/17	1,288.11
Standard Business Systems Inc	06/17	482.89
Standard Business Systems Inc	06/17	6,285.02
Standard Business Systems Inc	06/17	265.42
Star-Quality Samplers	10/16	357.78
Star-Quality Samplers	05/17	197.57
Stedfast Heat and Air	07/16	3,914.12
Stedfast Heat and Air	07/16	968.80
Stedfast Heat and Air	09/16	710.79
Stedfast Heat and Air	09/16	4,383.00
Stedfast Heat and Air	09/16	5,411.55
Stedfast Heat and Air	12/16	186.98
Stedfast Heat and Air	03/17	392.40
Stedfast Heat and Air	03/17	700.48
Stedfast Heat and Air	04/17	49.94
Stewart, Angela	03/17	53.40
Strata Information Group	07/16	1,360.00
Strata Information Group	08/16	510.00
Strata Information Group	09/16	170.00
Stratton Seed Company	07/16	82.10
Stratton Seed Company	08/16	218.07
Stratton Seed Company	08/16	591.74
Stratton Seed Company	11/16	1,180.00
Sue's Kitchen, Inc	07/16	1,041.10
Summers, Grace	01/17	500.00
Sunrise Honda	04/17	1,435.43
Superintendent of Farmington Public Scho	04/17	360.00
Superintendent of Farmington Public Scho	05/17	225.00
Sutterfield, Jeremy	08/16	20.86
Sutterfield, Jeremy	08/16	32.63
Sweat, Chris	10/16	400.00

Maintenance & Operations

Period: 07/01/2016 through 06/30/2017

T

Payee	Date Paid	Amount Paid
Taillon, Nichole	04/17	41.37
Takara Bio USA, Inc	04/17	870.39
Takara Bio USA, Inc	05/17	79.39
Tango Properties CGR, LLC	12/16	1,188.00
Tanner, Robert	11/16	982.68
TB Little Rock, LLC	06/17	39,623.19
Teague, Katherine	06/17	328.54
Teague, Katherine	06/17	123.80
Team 4 Nutrition	02/17	507.90
Team 4 Nutrition	04/17	2,198.57
Team 4 Nutrition	05/17	537.25
TeeJet Technologies	10/16	2,244.99
Tehven, Gregory	08/16	2,400.00
Telephone Connections	04/17	86.80
Tennessee Association of Agriculture Age	03/17	3,000.00
Terminix International	08/16	55.13
Texas AgriLife Extension	07/16	1,406.42
Texas AgriLife Extension	07/16	14,278.85
Texas AgriLife Extension	08/16	4,053.14
Texas AgriLife Extension	09/16	950.40
Texas AgriLife Extension	10/16	13,141.23
Texas AgriLife Extension	10/16	1,332.27
Texas AgriLife Extension	11/16	41.82
Texas AgriLife Extension	12/16	2,468.07
Texas AgriLife Extension	01/17	2,271.49
Texas AgriLife Extension	01/17	2,292.77
Texas AgriLife Extension	02/17	86.53
Texas AgriLife Extension	04/17	1,408.00
Texas AgriLife Extension	05/17	140.80
Texas Extension Education Foundation Inc	12/16	5,000.00
Texas Organic Farmers and Gardeners Asso	12/16	4,920.00
The Good Earth Garden Center & Nurseries	11/16	119.39
The Good Earth Garden Center & Nurseries	04/17	632.20
The Good Earth Garden Center & Nurseries	04/17	548.27
The Good Earth Garden Center & Nurseries	06/17	242.76
The Hogan Company	09/16	1,857.09
The Little Rock Club, Inc.	04/17	3,678.00
The Microscope Store, LLC	12/16	870.92
The Trailer Store	02/17	984.05
The Trailer Store	06/17	1,948.50
Thomas-Scott, Priscella	06/17	92.23
Thompson, Aaron	08/16	26.57
Thornberry, Jamie	03/17	132.50
Tidwell Flying Service, Inc	07/16	324.85
Tidwell Flying Service, Inc	08/16	449.68
Tidwell Flying Service, Inc	05/17	511.00
Tier1 Inc.	05/17	252.06
Tier1 Inc.	05/17	705.78
Tier1 Inc.	06/17	3,478.46
Tier1 Inc.	06/17	878.75
Time Warner Telecom	04/17	700.33
Time Warner Telecom	05/17	266.47
TME, LLC	03/17	126.98
Today's Office, Inc	12/16	226.81
Today's Office, Inc	01/17	866.81
Today's Office, Inc	03/17	23,042.13
Town & Country	02/17	64.71
Tracom, Inc	09/16	7,460.18
Tractor Supply Company (13-3139732)	07/16	59.20
Tractor Supply Company (13-3139732)	07/16	799.20
Transformation Project, Inc	02/17	25.00

Maintenance & Operations

Period: 07/01/2016 through 06/30/2017

Payee	Date Paid	Amount Paid
Treat, Julie	04/17	88.31
Treat, Sharon	12/16	15.00
Tri-County Farmers Association	06/17	65.10
Trimble Navigation Limited	05/17	825.00
Trivia Marketing	07/16	573.75
Trivia Marketing	08/16	272.50
Trivia Marketing	08/16	27.25
Trivia Marketing	09/16	463.30
Trivia Marketing	10/16	1,122.54
Trivia Marketing	03/17	669.39
Trivia Marketing	03/17	152.87
Trivia Marketing	05/17	2,775.75
Trivia Marketing	05/17	2,147.10
Trivia Marketing	05/17	1,233.84
Troutman, Corrin	10/16	50.00
True Colors	09/16	729.18
True Colors	01/17	458.59
True Colors	02/17	1,114.60
True Colors	03/17	187.11
Tubelite	11/16	2,865.62
Two Sisters Catering Inc.	02/17	394.83
Tyner, Beckey	07/16	330.75
Tyner, Beckey	08/16	496.12

U

Payee	Date Paid	Amount Paid
U of A Community College Morrilton	02/17	750.00
U S Bank	10/16	120,541.75
U S Bank	11/16	121,686.70
U S Bank	12/16	116,415.86
U S Bank	01/17	100,625.93
U S Bank	03/17	171,742.69
U S Bank	04/17	157,552.61
U S Bank	05/17	170,375.92
U S Bank	06/17	190,833.75
U S School Supply Inc	04/17	299.94
U-Storit, Inc	10/16	1,518.00
U-Storit, Inc	11/16	195.00
U-Storit, Inc	12/16	1,457.50
U-Storit, Inc	12/16	3,850.00
U-Storit, Inc	02/17	715.00
U-Storit, Inc	05/17	3,190.00
UALR GIS Applications Laboratory	05/17	2,500.00
UAMS	07/16	231.00
UAMS-Continuing Medical Education	03/17	500.00
UAMS-Treasurer's Office	07/16	12,052.26
UAMS-Treasurer's Office	08/16	1,722.09
UAMS-Treasurer's Office	09/16	1,585.53
UAMS-Treasurer's Office	12/16	3,594.32
Uline	10/16	778.82
Uline	01/17	2,008.79
Uline	04/17	59.57
United Engines, LLC	12/16	2,268.25
United Graphics, LLC	03/17	50,810.36
United Graphics, LLC	04/17	159.14
United States Dept of Agri	12/16	1,449.50
United States Postal Service	07/16	215.00
United States Postal Service	09/16	215.00
United States Postal Service	09/16	225.00
United States Postal Service	10/16	215.00
United States Postal Service	11/16	215.00
United States Postal Service	01/17	215.00

Maintenance & Operations

Period: 07/01/2016 through 06/30/2017

Payee	Date Paid	Amount Paid
United States Postal Service	01/17	9,000.00
United States Postal Service	04/17	225.00
United States Postal Service	05/17	225.00
United States Postal Service	06/17	76.00
United States Postal Service	06/17	225.00
United States Treasury	10/16	2,521.70
Univ of Arkansas at Fayetteville	08/16	94.95
Univ of Arkansas at Fayetteville	09/16	627.75
Univ of Arkansas at Fayetteville	01/17	880.25
Univ of Arkansas at Fayetteville	03/17	500.00
Univ of Arkansas at Fayetteville	06/17	170.00
Univ of Arkansas at Little Rock	07/16	50,619.00
Univ of Arkansas at Little Rock	11/16	50,619.00
Univ of Arkansas System Administration	03/17	973.49
Univ of Arkansas System Administration	03/17	57,305.24
Univ of Arkansas System Administration	06/17	115,006.00
Univ of Illinois	12/16	8,836.83
Univ of Wisconsin Extension	08/16	402.67
Univ of Wisconsin Extension	10/16	10,162.69
Univ of Wisconsin Extension	11/16	837.46
Univ of Wisconsin Extension	03/17	837.46
University of Arkansas	07/16	177.95
University of Arkansas	08/16	750.00
University of Arkansas	08/16	376.00
University of Arkansas	08/16	4,433.86
University of Arkansas	08/16	115.00
University of Arkansas	09/16	750.00
University of Arkansas	09/16	500.00
University of Arkansas	09/16	3,000.00
University of Arkansas	09/16	250.00
University of Arkansas	10/16	1,014.66
University of Arkansas	10/16	8,773.26
University of Arkansas	10/16	6,000.86
University of Arkansas	11/16	3,638.65
University of Arkansas	11/16	31.97
University of Arkansas	11/16	750.00
University of Arkansas	11/16	3,251.40
University of Arkansas	12/16	1,300.00
University of Arkansas	12/16	513.73
University of Arkansas	12/16	5,000.00
University of Arkansas	01/17	1,200.00
University of Arkansas	02/17	750.00
University of Arkansas	02/17	16,386.40
University of Arkansas	02/17	500.00
University of Arkansas	02/17	14,114.40
University of Arkansas	03/17	3,299.44
University of Arkansas	03/17	155.94
University of Arkansas	04/17	2,634.00
University of Arkansas	05/17	3,384.00
University of Arkansas	05/17	124.15
University of Arkansas	06/17	867.64
University of Arkansas	06/17	45.00
University of Arkansas	06/17	11,091.88
University of Arkansas	06/17	6,342.98
University of Arkansas at Little Rock	09/16	1,000.00
University of Arkansas at Little Rock	10/16	700.00
University of Arkansas at Little Rock	11/16	1,300.00
University of Arkansas at Little Rock	03/17	3,985.75
University of Arkansas at Little Rock	04/17	500.00
University of Arkansas at Little Rock	05/17	3,985.75
University of Arkansas at Monticello	08/16	1,000.00
University of Arkansas at Monticello	10/16	200.00
University of Arkansas at Monticello	10/16	300.00

Maintenance & Operations

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Payee	Date Paid	Amount Paid
University of Arkansas at Monticello	02/17	1,000.00
University of Central Arkansas	11/16	2,200.00
University of Delaware	07/16	1,734.04
University of Florida	08/16	5,224.35
University of Florida	11/16	1,352.66
University of Florida	01/17	5,502.75
University of Florida	01/17	60.98
University of Florida	04/17	3,978.94
University of Georgia	07/16	9,000.00
University of Georgia	12/16	1,000.00
University of Georgia	01/17	7,207.84
University of Kentucky	07/16	3,955.89
University of Kentucky	07/16	1,468.91
University of Kentucky	11/16	405.45
University of Tennessee	07/16	2,345.52
University of Tennessee	07/16	1,905.86
University of Tennessee	07/16	18.93
University of Tennessee	07/16	235.54
University of Tennessee	08/16	248.67
University of Tennessee	09/16	1,785.88
University of Tennessee	10/16	8,359.03
University of Tennessee	12/16	2,380.90
University of Tennessee	12/16	2,165.89
University of Tennessee	01/17	8,001.43
University of Tennessee	01/17	4,502.20
University of Tennessee	01/17	2,645.98
University of Tennessee	01/17	840.16
University of Tennessee	02/17	9,665.64
University of Tennessee	03/17	5,880.69
University of Tennessee	03/17	413.96
University of Tennessee	03/17	11,729.87
University of Tennessee	03/17	2,217.76
University of Tennessee	04/17	1,646.82
University of Tennessee	05/17	7,360.80
University of Tennessee	06/17	5,142.43
University of Tennessee	06/17	241.81
University of Texas at Austin; The	10/16	684.52
University of Texas at Austin; The	10/16	353.16
University of Texas at Austin; The	03/17	220.74
University of Texas at Austin; The	05/17	2,753.87
US Stations, LLC	01/17	250.00
USDA, AMS, S&T, LD, National Science Lab	02/17	13,482.08
USDA, AMS, S&T, LD, National Science Lab	04/17	9,152.00
USDA, ARS	12/16	976.31
USGS National Center MS 270	07/16	6,500.00
USGS National Center MS 270	11/16	6,500.00
Utility Billing Services	07/16	197.82
Utility Billing Services	07/16	1,961.92
Utility Billing Services	08/16	2,581.13
Utility Billing Services	09/16	1,927.64
Utility Billing Services	10/16	2,122.26
Utility Billing Services	11/16	1,570.81
Utility Billing Services	12/16	1,601.18
Utility Billing Services	01/17	626.74
Utility Billing Services	01/17	45.73
Utility Billing Services	01/17	210.67
Utility Billing Services	02/17	859.44
Utility Billing Services	03/17	774.07
Utility Billing Services	04/17	1,242.28
Utility Billing Services	05/17	55.90
Utility Billing Services	05/17	1,493.47
Utility Billing Services	06/17	1,557.72

Maintenance & Operations

Period: 07/01/2016 through 06/30/2017

V

Payee	Date Paid	Amount Paid
Valley Vet Supply	02/17	395.85
Vandiver, Ronald	03/17	500.00
Vandiver, Ronald	04/17	500.00
Vantage Midsouth, Inc	04/17	10,207.25
Vantage Midsouth, Inc	04/17	1,561.28
Varidesk, LLC	04/17	604.96
Vaughan, Michael	12/16	1,000.00
Veritiv Operating Company	02/17	1,296.56
Veritiv Operating Company	02/17	1,037.24
Veritiv Operating Company	03/17	85.64
Veritiv Operating Company	06/17	1,296.56
Vet Effects, Inc	05/17	1,770.94
Virginia Polytechnic Institute and State	07/16	91.00
Virginia Polytechnic Institute and State	07/16	1,910.01
Virginia Polytechnic Institute and State	06/17	1,044.59
Volunteer Now	07/16	343.10
Volunteer Now	08/16	29.20
Volunteer Now	09/16	248.20
Volunteer Now	10/16	94.90
Volunteer Now	11/16	248.20
Volunteer Now	01/17	109.50
Volunteer Now	01/17	386.90
Volunteer Now	03/17	891.50
Vowell, Inc.	07/16	620.00
Vowell, Inc.	03/17	595.00
Vowell, Inc.	04/17	595.00
Vowell, Inc.	05/17	595.00
VWR Scientific	07/16	456.28
VWR Scientific	03/17	118.20
VWR Scientific	05/17	176.00

W

Payee	Date Paid	Amount Paid
Waldrum, Brenda	11/16	10.34
Walker-McCorkle, Taylor	10/16	680.00
Walker, Shirley	03/17	4.42
Walker, Shirley	05/17	120.00
Walkingstick, Tamara	12/16	128.52
Walkingstick, Tamara	03/17	88.95
Walkingstick, Tamara	04/17	180.50
Walkingstick, Tamara	06/17	65.93
Ward, Heidi	07/16	180.67
Ward, Heidi	07/16	1,004.89
Ward, Heidi	08/16	76.26
Ward, Heidi	09/16	325.73
Ward, Heidi	11/16	51.83
Ward, Heidi	12/16	137.46
Ward, Heidi	02/17	47.85
Ward, Heidi	03/17	121.41
Ward, Heidi	03/17	581.52
Ward, Heidi	04/17	980.84
Ward, Heidi	04/17	74.90
Ward, Heidi	05/17	56.53
Ward, Heidi	06/17	831.50
Washburn, Noah	04/17	1,023.74
Washington, Elzadia	02/17	75.00
Watkins, Susan	09/16	128.71
Watkins, Susan	03/17	76.53
Watkins, Susan	04/17	120.66
Watkins, Susan	05/17	151.64

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Watkins, Susan	06/17	47.84
Watkins, Susan	06/17	81.95
WBC Group, LLC	07/16	185.87
WBC Group, LLC	10/16	4,795.59
Webucator, Inc	07/16	5,035.00
Webucator, Inc	03/17	4,822.16
Weed Systems Equipment Inc	08/16	820.40
Weldon Flying Service, LLC	09/16	245.00
Wells, Catherine Ann	10/16	750.00
Wells, Robert	03/17	750.00
Welsco Inc	07/16	76.98
Welsco Inc	07/16	30.10
Welsco Inc	08/16	25.80
Welsco Inc	08/16	115.56
Welsco Inc	08/16	30.96
Welsco Inc	09/16	41.76
Welsco Inc	09/16	30.96
Welsco Inc	09/16	29.03
Welsco Inc	10/16	72.94
Welsco Inc	10/16	83.85
Welsco Inc	11/16	89.93
Welsco Inc	12/16	31.18
Welsco Inc	12/16	57.89
Welsco Inc	01/17	32.04
Welsco Inc	02/17	32.04
Welsco Inc	03/17	48.81
Welsco Inc	03/17	84.77
Welsco Inc	04/17	41.76
Welsco Inc	04/17	32.04
Welsco Inc	05/17	72.94
Welsco Inc	06/17	32.04
Welsco Inc	06/17	36.74
Welsco Inc	06/17	41.76
West, Joy	06/17	10.00
White County Fair Association	08/16	5,525.00
White County Fair Association	11/16	250.00
Whitehurst, Daniel	10/16	4,489.57
Whitmire, Craig	05/17	5,400.00
Wilcox, Tina	03/17	150.00
Wild Wear	11/16	999.54
Wild Wear	12/16	98.10
Wild Wear	04/17	2,668.32
Wild Wear	04/17	412.02
Wild Wear	05/17	637.65
Wild Wear	06/17	5,336.64
Williams, Brian	03/17	850.00
Williams, Bryan	05/17	1,280.00
Wilson Furniture & Appliance, Inc	12/16	9,417.75
Wilson, Aaron	07/16	400.00
Wilson, Chris	11/16	75.00
Wilson, Hunter	11/16	125.00
Wilson, Lynda	09/16	20.77
Wilson, Lynda	11/16	40.07
Wilson, Lynda	11/16	11.25
Wilson, Lynda	02/17	11.25
Wilson, Lynda	03/17	78.28
Wilson, Lynda	05/17	52.40
Wilson, Madison	11/16	125.00
Wilson, Perry	12/16	2,500.00
Wilson, Perry	06/17	2,500.00
Wilson's Roofing, Inc	09/16	6,700.00
Wilson's Roofing, Inc	01/17	500.00
Windstream Corporation	07/16	2,530.25

Maintenance & Operations

Period: 07/01/2016 through 06/30/2017

Payee	Date Paid	Amount Paid
Windstream Corporation	08/16	2,565.84
Windstream Corporation	09/16	2,527.11
Windstream Corporation	10/16	2,528.56
Windstream Corporation	11/16	2,529.06
Windstream Corporation	12/16	2,526.70
Windstream Corporation	01/17	2,526.93
Windstream Corporation	02/17	2,565.97
Windstream Corporation	03/17	2,528.29
Windstream Corporation	04/17	2,536.03
Windstream Corporation	05/17	2,574.95
Windstream Corporation	06/17	2,528.13
Wintersteiger Inc	09/16	71.72
Wintersteiger Inc	09/16	3,913.69
Woodbury-Beach Company	07/16	122.48
Wright Express	07/16	17,927.64
Wright Express	09/16	16,085.04
Wright Express	09/16	12,887.49
Wright Express	10/16	10,417.49
Wright Express	12/16	9,621.58
Wright Express	01/17	2,835.14
Wright Express	01/17	5,761.95
Wright Express	03/17	7,911.26
Wright Express	03/17	9,002.00
Wright Express	04/17	10,078.99
Wright Express	05/17	11,862.76
WW Grainger Inc	10/16	1,362.50
WW Grainger Inc	11/16	539.56
WW Grainger Inc	03/17	832.50
WW-Paul Scales	11/16	1,792.80

X

Payee	Date Paid	Amount Paid
Xerox Corp	07/16	5.40
Xerox Corp	08/16	3.68
Xerox Corp	09/16	2.91
Xerox Corp	10/16	2.91
Xerox Corp	11/16	3.63
Xerox Corp	01/17	10.69
Xerox Corp	01/17	4.01
Xerox Corp	02/17	4.56
Xerox Corp	03/17	4.38
Xerox Corp	04/17	13.36
Xerox Corp	05/17	24.72
Xerox Corp	06/17	67.61

Y

Payee	Date Paid	Amount Paid
Yarbrough, Jacqueline	12/16	34.55
Yarbrough, Jacqueline	05/17	79.39
Yoder Rurtan Club	07/16	275.00
Yoga Accessories, LLC	03/17	924.07
Yoga Direct, LLC	06/17	2,532.78
Young Company Electric	08/16	5,404.92
Young Company Electric	02/17	7,272.09
Young's Irrigation & Equipment	08/16	207.26

Maintenance & Operations

Period: 07/01/2016 through 06/30/2017

Z

Payee	Date Paid	Amount Paid
ZaccariaUSA	04/17	5,925.00
Zack Eaves Custom Shop	02/17	537.50
Zack Eaves Custom Shop	04/17	956.76
ZOHO Corporation	07/16	10,008.00
ZOHO Corporation	08/16	995.00
Zoom Video Communications, Inc	01/17	2,799.50