

University of Arkansas System
 Division of Agriculture
 Cooperative Extension Service

Maintenance & Operations

Period: 07/01/2018 through 06/30/2019

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Payee	Date Paid	Amount Paid
08/18 Arvest Bank Fees-Operating	10/18	353.22
09/18 Arvest Bank Fees-Operating	10/18	331.35
4imprint	08/18	1,576.03
5 Star Equine Products & Supplies, Inc.	02/19	1,141.75

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Payee	Date Paid	Amount Paid
A-1 Daniel Moving & Storage	01/19	3,803.94
A-1 Daniel Moving & Storage	03/19	2,479.75
A. M. Leonard, Inc.	05/19	1,617.59
AAA Access Mini Storage	01/19	598.00
AAA Business Machines Inc	08/18	167.84
AAA Business Machines Inc	04/19	104.10
AAMSCO Office Products Inc	12/18	1,452.21
ABC Fire Extinguisher Company	08/18	328.43
AccuFlux Inc.	11/18	3,166.46
AdAmerica	05/19	4,029.30
Advanced Cabling Systems	09/18	1,596.28
Advanced Cabling Systems	09/18	8,798.00
Advanced Cabling Systems	09/18	7,997.72
Advanced Cabling Systems	12/18	1,310.00
Advanced Cabling Systems	01/19	160.00
Advanced Cabling Systems	02/19	393.76
Advanced Cabling Systems	05/19	654.00
Agdia Inc	07/18	1,187.37
Agdia Inc	08/18	1,001.97
Agdia Inc	08/18	129.00
Agdia Inc	08/18	317.33
Agdia Inc	09/18	833.95
Agdia Inc	09/18	533.50
Agdia Inc	10/18	537.30
Agdia Inc	10/18	177.91
Agdia Inc	10/18	215.48
Agdia Inc	02/19	4,131.61
Agdia Inc	02/19	160.23
Agdia Inc	03/19	388.96
Agdia Inc	04/19	531.19
Agdia Inc	05/19	448.88
Agdia Inc	06/19	412.40
Agdia Inc	06/19	175.60
Agdia Inc	06/19	410.51
Agile Access Control, Inc	04/19	21,495.90
Agricultural & Applied Economics Associa	06/19	500.00
Aimco	12/18	39,344.66
Akins, Madison	03/19	50.00
Alabama A&M University	07/18	5,743.88
Alabama A&M University	08/18	4,115.92
Alabama A&M University	09/18	5,539.04
Alabama A&M University	10/18	5,375.98
Alabama A&M University	10/18	3,106.54
Alabama A&M University	12/18	10,645.36
Alabama A&M University	01/19	637.28
Alabama A&M University	03/19	4,284.97
Alabama A&M University	05/19	3,266.27
Alabama A&M University	05/19	1,879.91

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Payee	Date Paid	Amount Paid
Alabama Crop Improvement Association	05/19	192.40
Alexander Hamilton Institute Inc	08/18	39.95
Allegra Print & Imaging of Arkansas	07/18	27,893.22
Allegra Print & Imaging of Arkansas	08/18	358.53
Allegra Print & Imaging of Arkansas	09/18	1,725.28
Allegra Print & Imaging of Arkansas	09/18	4,931.85
Allegra Print & Imaging of Arkansas	09/18	1,996.60
Allegra Print & Imaging of Arkansas	10/18	3,258.14
Allegra Print & Imaging of Arkansas	10/18	8,285.65
Allegra Print & Imaging of Arkansas	11/18	563.78
Allegra Print & Imaging of Arkansas	11/18	846.03
Allegra Print & Imaging of Arkansas	12/18	5,215.87
Allegra Print & Imaging of Arkansas	12/18	3,388.81
Allegra Print & Imaging of Arkansas	01/19	1,780.21
Allegra Print & Imaging of Arkansas	01/19	5,742.48
Allegra Print & Imaging of Arkansas	01/19	932.96
Allegra Print & Imaging of Arkansas	02/19	10,626.02
Allegra Print & Imaging of Arkansas	03/19	2,301.11
Allegra Print & Imaging of Arkansas	04/19	1,290.15
Allegra Print & Imaging of Arkansas	04/19	1,879.73
Allegra Print & Imaging of Arkansas	05/19	2,260.58
Allegra Print & Imaging of Arkansas	05/19	4,462.99
Allegra Print & Imaging of Arkansas	05/19	364.75
Allegra Print & Imaging of Arkansas	06/19	10,351.19
Allegra Print & Imaging of Arkansas	06/19	5,457.13
Allegra Print & Imaging of Arkansas	06/19	10,738.68
Allen, Craig	04/19	36.27
Allen, Tamara	12/18	248.06
Allen, Tamara	12/18	699.74
Almaco	01/19	3,978.00
Almaco	03/19	2,950.43
American Paper & Twine Co	08/18	224.08
American Paper & Twine Co	08/18	181.58
American Paper & Twine Co	10/18	19.75
American Paper & Twine Co	10/18	39.50
American Paper & Twine Co	12/18	166.21
American Paper & Twine Co	01/19	39.50
American Paper & Twine Co	02/19	124.95
American Paper & Twine Co	02/19	39.50
American Paper & Twine Co	03/19	63.68
American Paper & Twine Co	03/19	118.50
American Paper & Twine Co	04/19	64.97
American Paper & Twine Co	05/19	19.75
American Paper & Twine Co	06/19	222.93
American Testing & Inspection Services	02/19	200.00
Amerigo Global, LLC	03/19	362.70
Amerigo Global, LLC	06/19	550.00
Amigos Show Supply, LLC.	06/19	336.35
Anderson, David	05/19	500.00
Anderson, John	06/19	1,000.00
Andrews, Sammy	08/18	1,000.00
Andrews, Sammy	06/19	200.00
Angel, Sam	12/18	3,232.13
Annie's Project-Education for Farm Women	01/19	600.00
APERS EFT Debit	01/19	16.18
Appalachian Sustainable Agriculture Proj	09/18	1,869.00
Apple Education	07/18	272.23
Apple Education	09/18	958.11
Apple Education	10/18	1,979.44
Apple Education	10/18	1,229.52
Apple Education	10/18	1,176.11
Apple Education	11/18	2,427.43
Apple Education	12/18	3,519.61

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Payee	Date Paid	Amount Paid
Apple Education	12/18	86.11
Apple Education	01/19	282.31
Apple Education	01/19	1,273.12
Apple Education	01/19	979.91
Apple Education	02/19	4,881.02
Apple Education	04/19	1,579.41
Apple Education	04/19	1,926.03
Apple Education	05/19	565.31
Apple Education	05/19	1,605.60
Apple Education	05/19	816.41
Apple Education	06/19	2,557.14
Applied Graphics	07/18	763.22
Apr 19 Sales Tax pmt	05/19	3.00
Apr19 Inv use tax pmt	05/19	5,375.00
Apr19 P-Card use tax pmt	05/19	3,955.00
Apr19 Sales Tax Pmt	05/19	749.00
Aracrebs IV	06/19	560.37
Aramark Corporation	06/19	368.43
ARE-ON (Arkansas Research & Education O	07/18	103,174.00
Arkansas 4-H Center	07/18	3,405.50
Arkansas 4-H Center	07/18	43,649.15
Arkansas 4-H Center	07/18	2,365.70
Arkansas 4-H Center	07/18	1,032.50
Arkansas 4-H Center	07/18	3,470.75
Arkansas 4-H Center	07/18	134.16
Arkansas 4-H Center	08/18	37,102.70
Arkansas 4-H Center	09/18	29,538.35
Arkansas 4-H Center	09/18	863.90
Arkansas 4-H Center	09/18	11,226.15
Arkansas 4-H Center	10/18	5,003.40
Arkansas 4-H Center	10/18	1,143.00
Arkansas 4-H Center	10/18	2,047.90
Arkansas 4-H Center	10/18	99.45
Arkansas 4-H Center	10/18	5,003.10
Arkansas 4-H Center	11/18	8,123.60
Arkansas 4-H Center	11/18	4,080.10
Arkansas 4-H Center	11/18	698.85
Arkansas 4-H Center	11/18	11,122.80
Arkansas 4-H Center	12/18	8,163.30
Arkansas 4-H Center	12/18	9,196.60
Arkansas 4-H Center	12/18	4,992.80
Arkansas 4-H Center	01/19	717.45
Arkansas 4-H Center	01/19	1,452.00
Arkansas 4-H Center	02/19	3,634.50
Arkansas 4-H Center	02/19	3,807.50
Arkansas 4-H Center	02/19	7,590.10
Arkansas 4-H Center	02/19	10,935.25
Arkansas 4-H Center	03/19	7,351.90
Arkansas 4-H Center	03/19	1,325.40
Arkansas 4-H Center	03/19	10,187.15
Arkansas 4-H Center	03/19	1,348.50
Arkansas 4-H Center	03/19	7,406.30
Arkansas 4-H Center	04/19	20,147.35
Arkansas 4-H Center	04/19	6,782.30
Arkansas 4-H Center	04/19	1,516.40
Arkansas 4-H Center	04/19	552.00
Arkansas 4-H Center	05/19	3,108.75
Arkansas 4-H Center	05/19	1,092.50
Arkansas 4-H Center	05/19	19,319.62
Arkansas 4-H Center	06/19	4,788.05
Arkansas 4-H Center	06/19	171.00
Arkansas 4-H Center	06/19	300.00
Arkansas 4-H Center	06/19	10,183.95

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Payee	Date Paid	Amount Paid
Arkansas 4-H Center	06/19	22,840.65
Arkansas 4-H Foundation, Inc.	07/18	1,075.17
Arkansas 4-H Foundation, Inc.	08/18	724.83
Arkansas 4-H Foundation, Inc.	08/18	47,722.41
Arkansas 4-H Foundation, Inc.	09/18	975.00
Arkansas 4-H Foundation, Inc.	10/18	1,075.00
Arkansas 4-H Foundation, Inc.	10/18	1,370.20
Arkansas 4-H Foundation, Inc.	11/18	650.00
Arkansas 4-H Foundation, Inc.	12/18	700.00
Arkansas 4-H Foundation, Inc.	12/18	2,390.90
Arkansas 4-H Foundation, Inc.	01/19	575.00
Arkansas 4-H Foundation, Inc.	02/19	575.00
Arkansas 4-H Foundation, Inc.	03/19	7,212.95
Arkansas 4-H Foundation, Inc.	03/19	650.00
Arkansas 4-H Foundation, Inc.	03/19	169.00
Arkansas 4-H Foundation, Inc.	04/19	1,125.00
Arkansas 4-H Foundation, Inc.	04/19	4,883.56
Arkansas 4-H Foundation, Inc.	05/19	532.10
Arkansas 4-H Foundation, Inc.	05/19	160.97
Arkansas 4-H Foundation, Inc.	06/19	1,150.00
Arkansas 4-H Foundation, Inc.	06/19	1,046.78
Arkansas 4-H Foundation, Inc.	06/19	64.71
Arkansas 4-H Foundation, Inc.	06/19	5,546.00
Arkansas Agriculture Hall of Fame, Inc	03/19	1,400.00
Arkansas Baptist Assembly	08/18	1,002.45
Arkansas Baptist Assembly	09/18	5,628.55
Arkansas Big Buck Classic, Inc	07/18	1,090.00
Arkansas Blueprint	07/18	536.28
Arkansas Blueprint	09/18	536.28
Arkansas Blueprint	10/18	536.28
Arkansas Blueprint	01/19	773.90
Arkansas Blueprint	05/19	549.36
Arkansas Business Publishing Group	09/18	630.00
Arkansas Business Publishing Group	06/19	6,699.99
Arkansas Cattlemen's Association	04/19	1,800.00
Arkansas Copier Center Inc	07/18	129.89
Arkansas Copier Center Inc	07/18	5,528.55
Arkansas Copier Center Inc	08/18	74.04
Arkansas Copier Center Inc	08/18	5,528.55
Arkansas Copier Center Inc	09/18	387.82
Arkansas Copier Center Inc	09/18	5,140.73
Arkansas Copier Center Inc	09/18	58.74
Arkansas Copier Center Inc	10/18	5,528.55
Arkansas Copier Center Inc	11/18	2,273.90
Arkansas Copier Center Inc	11/18	144.80
Arkansas Copier Center Inc	11/18	208.20
Arkansas Copier Center Inc	11/18	3,256.29
Arkansas Copier Center Inc	12/18	5,529.08
Arkansas Copier Center Inc	12/18	444.18
Arkansas Copier Center Inc	01/19	5,613.24
Arkansas Copier Center Inc	02/19	126.08
Arkansas Copier Center Inc	02/19	162.06
Arkansas Copier Center Inc	02/19	5,370.99
Arkansas Copier Center Inc	03/19	5,533.05
Arkansas Copier Center Inc	03/19	113.47
Arkansas Copier Center Inc	04/19	1,167.93
Arkansas Copier Center Inc	04/19	4,365.12
Arkansas Copier Center Inc	04/19	90.40
Arkansas Copier Center Inc	05/19	5,362.88
Arkansas Copier Center Inc	05/19	227.39
Arkansas Copier Center Inc	05/19	143.82
Arkansas Copier Center Inc	06/19	138.23
Arkansas Copier Center Inc	06/19	5,506.70

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Payee	Date Paid	Amount Paid
Arkansas County Collision & Repair	02/19	165.75
Arkansas Democrat Gazette	09/18	589.92
Arkansas Democrat Gazette	10/18	457.14
Arkansas Democrat Gazette	10/18	19.80
Arkansas Democrat Gazette	11/18	515.07
Arkansas Democrat Gazette	01/19	390.70
Arkansas Democrat Gazette	02/19	1,969.52
Arkansas Democrat Gazette	03/19	390.70
Arkansas Democrat Gazette	04/19	301.00
Arkansas Democrat Gazette	06/19	760.45
Arkansas Department of Human Services	07/18	10.00
Arkansas Department of Human Services	08/18	30.00
Arkansas Department of Human Services	09/18	10.00
Arkansas Department of Human Services	11/18	20.00
Arkansas Department of Human Services	11/18	60.00
Arkansas Department of Human Services	12/18	10.00
Arkansas Department of Human Services	12/18	90.00
Arkansas Department of Labor	08/18	30.00
Arkansas Department of Labor	02/19	100.00
Arkansas Electric Service & Contracting	09/18	480.00
Arkansas Electric Service & Contracting	12/18	105.41
Arkansas Electric Service & Contracting	01/19	97.50
Arkansas Electric Service & Contracting	05/19	2,530.26
Arkansas Farm Bureau Federation	10/18	500.00
Arkansas FFA Foundation, Inc	10/18	500.00
Arkansas Flag & Banner Inc	06/19	672.43
Arkansas Lamination Products & Services	07/18	850.13
Arkansas Lamination Products & Services	08/18	850.13
Arkansas Lamination Products & Services	08/18	6,158.50
Arkansas Lamination Products & Services	09/18	1,730.11
Arkansas Lamination Products & Services	09/18	852.63
Arkansas Lamination Products & Services	10/18	456.71
Arkansas Lamination Products & Services	10/18	3,591.41
Arkansas Lamination Products & Services	12/18	155.87
Arkansas Lamination Products & Services	12/18	486.09
Arkansas Lamination Products & Services	01/19	1,831.13
Arkansas Lamination Products & Services	02/19	850.13
Arkansas Lamination Products & Services	03/19	109.00
Arkansas Lamination Products & Services	03/19	850.13
Arkansas Lamination Products & Services	04/19	1,541.19
Arkansas Lamination Products & Services	05/19	2,582.07
Arkansas Lamination Products & Services	06/19	1,335.25
Arkansas Lamination Products & Services	06/19	850.13
Arkansas Lamination Products & Services	06/19	1,197.65
Arkansas Livestock Show Association	10/18	1,000.00
Arkansas Livestock Show Association	01/19	5,000.00
Arkansas Livestock Show Association	06/19	1,620.00
Arkansas Mailing Services	07/18	496.52
Arkansas Mailing Services	08/18	272.82
Arkansas Mailing Services	10/18	614.27
Arkansas Mailing Services	10/18	396.90
Arkansas Mailing Services	11/18	360.93
Arkansas Mailing Services	02/19	1,576.34
Arkansas Mailing Services	03/19	754.71
Arkansas Mailing Services	04/19	244.33
Arkansas Mailing Services	05/19	358.99
Arkansas Mailing Services	06/19	613.00
Arkansas Newspaper Clipping Service	07/18	1,350.70
Arkansas Newspaper Clipping Service	09/18	2,688.40
Arkansas Newspaper Clipping Service	12/18	1,176.50
Arkansas Newspaper Clipping Service	01/19	2,124.20
Arkansas Newspaper Clipping Service	01/19	791.70
Arkansas Newspaper Clipping Service	03/19	2,155.60

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Payee	Date Paid	Amount Paid
Arkansas Newspaper Clipping Service	05/19	2,714.20
Arkansas Newspaper Clipping Service	06/19	1,576.20
Arkansas Press Association	07/18	500.00
Arkansas Printing Co.	01/19	2,037.76
Arkansas Printing Co.	05/19	458.08
Arkansas School for Math and Sciences	10/18	500.00
Arkansas State Plant Board	12/18	70.00
Arkansas State Plant Board	12/18	35.00
Arkansas State Plant Board	01/19	35.00
Arkansas State Plant Board	06/19	15.00
Arkansas State University	07/18	5,410.76
Arkansas State University	07/18	1,000.00
Arkansas State University	07/18	6,383.88
Arkansas State University	09/18	5,297.40
Arkansas State University	10/18	1,300.00
Arkansas State University	10/18	3,000.00
Arkansas State University	10/18	6,373.68
Arkansas State University	10/18	237.62
Arkansas State University	01/19	677.60
Arkansas State University	01/19	4,800.00
Arkansas State University	01/19	2,757.71
Arkansas State University	01/19	6,066.30
Arkansas State University	01/19	10,209.73
Arkansas State University	02/19	291.28
Arkansas State University	03/19	17,249.32
Arkansas State University	03/19	5,285.50
Arkansas State University	03/19	10,727.64
Arkansas State University	03/19	3,786.66
Arkansas State University	03/19	4,318.44
Arkansas State University	03/19	1,383.21
Arkansas State University	04/19	6,415.07
Arkansas State University	04/19	2,400.00
Arkansas State University	04/19	2,224.98
Arkansas State University	05/19	652.92
Arkansas State University	06/19	2,138.82
Arkansas State University	06/19	70,269.82
Arkansas State University	06/19	6,159.62
Arkansas State University-Newport	09/18	210.68
Arkansas State University-Newport	04/19	1,350.00
Arkansas Tech University	10/18	400.00
Armstrong Transfer & Storage, Inc	10/18	3,530.69
Arnold Electric Company Inc	07/18	499.95
Arnold Electric Company Inc	09/18	193.38
Arnold Electric Company Inc	11/18	232.05
ATL Hotel Group, LLC	07/18	2,050.72
Auburn University	07/18	5,539.23
Auburn University	08/18	3,154.37
Auburn University	10/18	8,601.26
Auburn University	02/19	4,618.59
Auth Print Group, LLC	04/19	62.05
Auth Print Group, LLC	04/19	1,094.96
Auth Print Group, LLC	04/19	270.26
Auth Print Group, LLC	04/19	1,393.07
Auth Print Group, LLC	05/19	869.14
Auth Print Group, LLC	05/19	2,804.06
Auth Print Group, LLC	05/19	289.83
Auth Print Group, LLC	05/19	865.81
Auth Print Group, LLC	06/19	1,200.92
Auth Print Group, LLC	06/19	8,437.16
Auth Print Group, LLC	06/19	668.49
Auth Print Group, LLC	06/19	834.44
Auth Print Group, LLC	06/19	7,419.22
Authnet svc charge 10/01/2018	03/19	10.00

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Payee	Date Paid	Amount Paid
Authnet svc charge 11/01/2018	03/19	10.00
Authnet svc charge 12/01/2018	03/19	10.00
Authorize.Net gateway acct fee	09/18	21.33
Avaya Inc	09/18	17,908.87

B

Payee	Date Paid	Amount Paid
B & R Building Supply, Inc	06/19	1,050.09
B&C Bindery Inc.	09/18	100.00
B&C Bindery Inc.	09/18	240.00
B&C Bindery Inc.	01/19	280.00
B&C Bindery Inc.	01/19	475.00
B&C Bindery Inc.	02/19	343.36
B&C Bindery Inc.	03/19	305.20
B&C Bindery Inc.	04/19	516.66
B&H Photo-Video	07/18	2,301.42
B&H Photo-Video	08/18	1,314.21
B&H Photo-Video	01/19	2,743.91
B&H Photo-Video	02/19	3,614.01
B&H Photo-Video	05/19	109.89
B&H Photo-Video	05/19	14,865.79
B&H Photo-Video	06/19	5,351.66
B&H Photo-Video	06/19	3,981.64
Bailey Motor Equipment Co.	05/19	428.75
Bailey, Burley	05/19	1,004.32
Baker, Debra	08/18	79.20
Baker, Debra	02/19	176.62
Baker, Debra	03/19	215.50
Baker, Sheryl	03/19	29.95
Balis, Laura	06/19	2,285.25
Ballard, Karen	10/18	10.45
Ballard, Karen	03/19	33.71
Ballard, Karen	04/19	43.98
Ballard, Karen	05/19	8.72
Ballard, Sheila	05/19	166.96
Banana Graphics	07/18	3,472.74
Banana Graphics	07/18	166.77
Banana Graphics	07/18	619.12
Banana Graphics	07/18	1,491.83
Banana Graphics	10/18	5,546.87
Banana Graphics	12/18	385.86
Banana Graphics	03/19	1,287.94
Banana Graphics	04/19	1,743.73
Banana Graphics	05/19	1,653.33
Banana Graphics	06/19	1,561.20
Banana Graphics	06/19	1,421.73
Bank & Business Solutions	07/18	81.74
Bank & Business Solutions	08/18	164.21
Bank & Business Solutions	09/18	82.11
Bank & Business Solutions	10/18	80.98
Bank & Business Solutions	12/18	82.78
Bank & Business Solutions	01/19	66,585.21
Bank & Business Solutions	02/19	81.74
Bank & Business Solutions	02/19	82.48
Bank & Business Solutions	03/19	81.36
Bank & Business Solutions	04/19	81.83
Bank & Business Solutions	04/19	82.11
Bank & Business Solutions	05/19	82.11
Bank & Business Solutions	06/19	82.30
Barber, Lon	03/19	42.47
Barham, John	02/19	108.24
Batiste, Barbara	06/19	51.79

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Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Baxter County Cattlemen Association	05/19	363.84
Bayou Minnow Hunt Club	12/18	1,400.00
Beck, Paul	08/18	29.61
Bell and Howell, LLC	07/18	436.00
Bell and Howell, LLC	07/18	329.62
Bell Flying Inc	04/19	300.00
Bell Flying Inc	06/19	566.10
Bella Vista Village Property Owners Asso	04/19	1,720.00
Belle, Judy	10/18	15.00
Bennett, Jon	06/19	200.00
Berman, Melanie	10/18	11.52
Berman, Melanie	02/19	38.94
Berryhill, Gib	06/19	141.69
Biz Print, LLC	04/19	691.43
Biz Print, LLC	05/19	61.43
Biz Print, LLC	05/19	197.55
Black, Inc.	01/19	132.23
Black, Inc.	06/19	117.39
Blacklaw-Freel, Angela	03/19	96.01
Blind Dog Productions, LTD	10/18	656.50
Blind Dog Productions, LTD	04/19	4,296.96
Bobby Henard Tire Inc	10/18	5,850.30
Bocksnick, Creenna	08/18	498.00
Bocksnick, Creenna	04/19	173.22
Bocksnick, Creenna	06/19	100.00
Bomgar	07/18	3,089.25
Boulton, Kris	05/19	253.73
Bowles, Jimmy	04/19	65.40
Boyster, Samuel	10/18	24.51
Breckenridge Union Water Users Associati	07/18	148.64
Breckenridge Union Water Users Associati	08/18	71.75
Breckenridge Union Water Users Associati	09/18	189.85
Breckenridge Union Water Users Associati	02/19	18.17
Breckenridge Union Water Users Associati	03/19	35.32
Breckenridge Union Water Users Associati	03/19	29.42
Breckenridge Union Water Users Associati	05/19	494.63
Breckenridge Union Water Users Associati	05/19	30.34
Brevis Corp	07/18	596.91
Brevis Corp	05/19	2,025.22
Brickey, Farris	12/18	1,610.00
Brickey, Farris	01/19	17,428.29
Bridges, Rebecca	12/18	6.00
Brinkley Convention Center	01/19	415.57
Brinkley Convention Center	04/19	270.00
Brookfield Community Betterment, Inc	08/18	500.00
Brown, Donald	07/18	7.25
Brown, Donald	01/19	2.50
Brown, Michael	02/19	47.63
Bud's Graphics Sales & Service, Inc	09/18	213.64
Bud's Graphics Sales & Service, Inc	03/19	186.94
Bull Creek Welding and Fabrication, Inc	06/19	16,387.50
Bull Creek Welding and Fabrication, Inc	06/19	2,143.49
Bullard, Revell	05/19	4,584.47
Burson, Peggy	05/19	65.82
Business Office service charge	09/18	243.95
Business World, Inc.	07/18	1,389.11
Business World, Inc.	07/18	492.13
Business World, Inc.	08/18	672.51
Business World, Inc.	08/18	155.80
Business World, Inc.	08/18	783.16
Business World, Inc.	08/18	484.35
Business World, Inc.	09/18	1,068.14
Business World, Inc.	09/18	231.62

Maintenance & Operations

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Business World, Inc.	09/18	320.97
Business World, Inc.	10/18	231.62
Business World, Inc.	10/18	155.80
Business World, Inc.	10/18	1,458.81
Business World, Inc.	10/18	376.72
Business World, Inc.	11/18	617.99
Business World, Inc.	11/18	165.17
Business World, Inc.	11/18	231.62
Business World, Inc.	11/18	155.80
Business World, Inc.	11/18	672.51
Business World, Inc.	12/18	231.62
Business World, Inc.	01/19	1,389.11
Business World, Inc.	01/19	155.80
Business World, Inc.	01/19	689.14
Business World, Inc.	01/19	231.62
Business World, Inc.	01/19	782.44
Business World, Inc.	01/19	334.20
Business World, Inc.	02/19	672.51
Business World, Inc.	02/19	938.60
Business World, Inc.	02/19	231.62
Business World, Inc.	02/19	86.87
Business World, Inc.	03/19	164.81
Business World, Inc.	03/19	231.62
Business World, Inc.	03/19	1,223.94
Business World, Inc.	04/19	231.62
Business World, Inc.	04/19	222.36
Business World, Inc.	04/19	450.15
Business World, Inc.	04/19	943.26
Business World, Inc.	05/19	941.11
Business World, Inc.	05/19	219.70
Business World, Inc.	05/19	222.36
Business World, Inc.	05/19	231.62
Business World, Inc.	06/19	231.62
Business World, Inc.	06/19	784.77
Business World, Inc.	06/19	672.51
Business World, Inc.	06/19	606.49
BXS Insurance	08/18	50.00
BXS Insurance	11/18	50.00
BXS Insurance	04/19	50.00

C

Payee	Date Paid	Amount Paid
C & M AG Depot, Inc.	09/18	88.81
C & M AG Depot, Inc.	05/19	249.24
C R Daniels, Inc	06/19	2,604.02
C. Card. Service Charge July 2018	07/18	569.38
Cable Express	08/18	3,762.64
Cache River Valley Seed, LLC	05/19	4,193.25
Cajun Express	03/19	509.95
Cajun Express	03/19	627.84
Cajun Express	03/19	1,021.16
Cajun Express	03/19	764.93
Calhoun, William	06/19	1,418.70
California Seed & Plant Lab, Inc.	10/18	513.83
Campiche, Jody	05/19	1,000.00
Canon Financial Services	07/18	1,483.36
Canon Financial Services	07/18	270.39
Canon Financial Services	07/18	240.73
Canon Financial Services	08/18	1,458.32
Canon Financial Services	08/18	137.77
Canon Financial Services	08/18	300.86
Canon Financial Services	08/18	226.30

Maintenance & Operations

Period: 07/01/2018 through 06/30/2019

Payee	Date Paid	Amount Paid
Canon Financial Services	08/18	182.25
Canon Financial Services	08/18	240.73
Canon Financial Services	09/18	143.07
Canon Financial Services	09/18	226.30
Canon Financial Services	09/18	240.73
Canon Financial Services	09/18	975.21
Canon Financial Services	09/18	257.15
Canon Financial Services	10/18	224.98
Canon Financial Services	10/18	131.70
Canon Financial Services	10/18	257.15
Canon Financial Services	10/18	980.20
Canon Financial Services	10/18	143.07
Canon Financial Services	11/18	569.51
Canon Financial Services	11/18	866.65
Canon Financial Services	11/18	1,220.40
Canon Financial Services	11/18	143.07
Canon Financial Services	12/18	449.41
Canon Financial Services	12/18	143.90
Canon Financial Services	12/18	979.67
Canon Financial Services	12/18	349.76
Canon Financial Services	01/19	143.07
Canon Financial Services	01/19	449.41
Canon Financial Services	01/19	1,220.40
Canon Financial Services	01/19	226.30
Canon Financial Services	01/19	81.08
Canon Financial Services	02/19	449.41
Canon Financial Services	02/19	143.07
Canon Financial Services	02/19	226.30
Canon Financial Services	02/19	696.87
Canon Financial Services	02/19	575.00
Canon Financial Services	03/19	575.00
Canon Financial Services	03/19	871.70
Canon Financial Services	03/19	449.41
Canon Financial Services	03/19	143.07
Canon Financial Services	04/19	143.07
Canon Financial Services	04/19	228.51
Canon Financial Services	04/19	145.22
Canon Financial Services	04/19	449.41
Canon Financial Services	04/19	240.73
Canon Financial Services	04/19	81.08
Canon Financial Services	04/19	751.16
Canon Financial Services	05/19	1,220.40
Canon Financial Services	05/19	226.30
Canon Financial Services	05/19	143.07
Canon Financial Services	05/19	449.41
Canon Financial Services	06/19	240.73
Canon Financial Services	06/19	979.67
Canon Financial Services	06/19	449.41
Canon Financial Services	06/19	226.30
Cantrell Gardens, Inc	11/18	115.50
Capital Fire Extinguisher Co. Inc	10/18	741.96
Capital Fire Extinguisher Co. Inc	04/19	401.12
Carolina Biological Supply Co	06/19	658.29
Carson, Janet	08/18	71.63
Carson, Janet	10/18	50.69
Carson, Janet	10/18	34.60
Carson, Janet	11/18	102.08
Cash Donation fee	10/18	0.32
Cash, Robert	04/19	14.23
Caston, Torrie	08/18	19.69
Catalonian, Inc.	06/19	528.66
Cater, John	05/19	3,500.00
CBCO	07/18	149.96

Maintenance & Operations

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Payee	Date Paid	Amount Paid
CBCO	08/18	66.14
CBCO	09/18	62.90
CBCO	10/18	80.64
CBCO	11/18	290.06
CBCO	12/18	19.87
CBCO	12/18	67.33
CBCO	02/19	44.65
CBCO	03/19	231.48
CBCO	04/19	77.30
CBCO	05/19	164.03
CBCO	06/19	75.33
CC Fee-7/18 DonateNow Braintree	07/18	11.30
cc Fees - Donations	06/19	0.64
CC Fees-7/18 Courses Paypal	07/18	429.48
cc svc chg 01/19 authorize.net acct	02/19	35.00
cc svc chg 01/19 Bus off acct	02/19	171.84
cc svc chg 01/19 publication acct	02/19	43.75
CC svc chg 02/19 authorise.net acct	03/19	35.00
CC svc chg 02/19 Bus office acct	03/19	186.64
CC svc chg 02/19 publication acct	03/19	33.35
cc svc chg 03/19 authorize.net acct	04/19	63.46
cc svc chg 03/19 Bus.office acct	04/19	114.26
cc svc chg 03/19 publication acct	04/19	75.99
cc svc chg 04/19 Authorize.net Acct	05/19	152.18
cc svc chg 04/19 Busi Office Acct	05/19	297.81
cc svc chg 04/19 Publication Acct	05/19	39.33
cc svc chg 05/19 Authorize.net Acct	06/19	390.62
cc svc chg 05/19 Busi Office Acct	06/19	187.60
cc svc chg 05/19 Publication Acct	06/19	40.14
CC svc chg 11/18 authorize.net acct	11/18	59.50
CC svc chg 11/18 authorize.net acct	12/18	35.00
CC svc chg 11/18 Business off acct	11/18	320.92
CC svc chg 11/18 Publication acct	11/18	265.98
CC svc chg 12/18 Authorize.net Acct	01/19	35.00
CC svc chg 12/18 Bus Office Acct	01/19	106.45
CC svc chg 12/18 Publication Acct	01/19	48.59
cc transac fees-donation account	02/19	1.40
CC Transfees- Braintree Donate	01/19	10.17
CC. Donation of Terri k. Weisser	08/18	2.50
CC. svc chg 10/18 Publication acct	10/18	212.61
CC. svc chg 11/18 business off acct	12/18	916.41
CC. svc chg 11/18 publication acct	12/18	442.09
CC. svc. chg 10/18 Bus. Off. Acct	10/18	52.25
CC.svc chg 10/18 authorize.net acct	10/18	71.62
CCP Industries Inc	07/18	491.19
CDW Government Inc	08/18	1,003.38
CDW Government Inc	01/19	984.93
CDW Government Inc	01/19	971.62
CDW Government Inc	02/19	976.05
CDW Government Inc	03/19	1,130.33
CDW Government Inc	04/19	973.83
CDW Government Inc	05/19	993.18
Centerpoint Energy	07/18	23.22
Centerpoint Energy	07/18	2,989.77
Centerpoint Energy	07/18	28.78
Centerpoint Energy	07/18	35.89
Centerpoint Energy	08/18	2,843.59
Centerpoint Energy	08/18	24.03
Centerpoint Energy	08/18	36.69
Centerpoint Energy	08/18	39.07
Centerpoint Energy	09/18	2,608.82
Centerpoint Energy	09/18	20.86
Centerpoint Energy	09/18	51.73

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Centerpoint Energy	09/18	31.16
Centerpoint Energy	10/18	22.08
Centerpoint Energy	10/18	52.29
Centerpoint Energy	10/18	25.84
Centerpoint Energy	10/18	2,667.62
Centerpoint Energy	11/18	44.20
Centerpoint Energy	11/18	4,106.89
Centerpoint Energy	11/18	778.81
Centerpoint Energy	11/18	112.60
Centerpoint Energy	12/18	1,353.11
Centerpoint Energy	12/18	490.82
Centerpoint Energy	12/18	4,715.33
Centerpoint Energy	12/18	111.93
Centerpoint Energy	01/19	1,730.31
Centerpoint Energy	01/19	139.62
Centerpoint Energy	01/19	652.86
Centerpoint Energy	01/19	4,289.86
Centerpoint Energy	02/19	874.47
Centerpoint Energy	02/19	213.23
Centerpoint Energy	02/19	1,643.20
Centerpoint Energy	02/19	4,940.31
Centerpoint Energy	03/19	4,268.12
Centerpoint Energy	03/19	165.79
Centerpoint Energy	03/19	640.85
Centerpoint Energy	03/19	1,621.16
Centerpoint Energy	04/19	116.89
Centerpoint Energy	04/19	4,398.44
Centerpoint Energy	04/19	567.47
Centerpoint Energy	04/19	1,226.38
Centerpoint Energy	05/19	500.36
Centerpoint Energy	05/19	42.23
Centerpoint Energy	05/19	133.70
Centerpoint Energy	05/19	4,365.32
Centerpoint Energy	06/19	156.96
Centerpoint Energy	06/19	33.70
Centerpoint Energy	06/19	29.06
Centerpoint Energy	06/19	3,198.13
Challenge Quest Design, LLC	01/19	700.00
Challenge Quest, LLC	03/19	1,096.00
Chancellor, Masters & Scholars of the Un	02/19	1,500.00
Chaney, Henry	12/18	48.00
Chaney, Henry	05/19	313.02
Cheek, Kaylee	05/19	100.00
Chem-Aqua	09/18	1,104.19
Chem-Aqua	01/19	1,104.20
Chem-Aqua	04/19	1,104.19
Chem-Aqua	06/19	1,153.61
Chilton-Moore, Cynthia	07/18	1,600.00
ChopChopKids, Inc.	09/18	59,048.04
ChopChopKids, Inc.	05/19	62,595.98
Cintas Corporation - Maumelle	11/18	208.76
Cintas Corporation - Searcy	07/18	202.04
Cintas Corporation - Searcy	07/18	174.53
Cintas Corporation - Searcy	08/18	237.62
Cintas Corporation - Searcy	08/18	82.85
Cintas Corporation - Searcy	08/18	92.80
Cintas Corporation - Searcy	08/18	21.91
Cintas Corporation - Searcy	09/18	174.53
Cintas Corporation - Searcy	10/18	183.03
Cintas Corporation - Searcy	10/18	7.33
Cintas Corporation - Searcy	11/18	7.33
Cintas Corporation - Searcy	11/18	82.85
Cintas Corporation - Searcy	11/18	265.46

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Cintas Corporation - Searcy	12/18	7.33
Cintas Corporation - Searcy	12/18	174.53
Cintas Corporation - Searcy	01/19	7.33
Cintas Corporation - Searcy	01/19	181.86
Cintas Corporation - Searcy	02/19	82.85
Cintas Corporation - Searcy	02/19	7.33
Cintas Corporation - Searcy	02/19	174.53
Cintas Corporation - Searcy	03/19	82.85
Cintas Corporation - Searcy	03/19	7.33
Cintas Corporation - Searcy	03/19	174.53
Cintas Corporation - Searcy	04/19	94.80
Cintas Corporation - Searcy	04/19	17.96
Cintas Corporation - Searcy	04/19	330.28
Cintas Corporation - Searcy	04/19	82.85
Cintas Corporation - Searcy	05/19	415.12
Cintas Corporation - Searcy	06/19	235.94
Cintas Corporation - Searcy	06/19	35.00
Cintas Corporation - Searcy	06/19	138.42
Cintas Corporation - Searcy	06/19	186.40
Cintas Corporation - Searcy	06/19	85.30
Cintas Corporation - Searcy	06/19	141.14
Cintas Corporation - Searcy	06/19	155.48
Cintas Corporation No 2	08/18	467.90
Cintas Corporation No 2	09/18	92.80
Cintas Corporation No 2	10/18	92.80
Cintas Corporation No 2	11/18	92.80
Cintas Corporation No 2	12/18	94.80
Cintas Corporation No 2	01/19	94.80
Cintas Corporation No 2	02/19	232.09
Cintas Corporation No 2	02/19	228.66
Cintas Corporation No 2	02/19	94.80
Cintas Corporation No 2	03/19	94.80
Cintas Corporation No 2	05/19	388.79
CITI Program, a division of BRANY	01/19	4,000.00
City of Elkins	08/18	412.50
City of Fayetteville	10/18	16,735.32
City of Lonoke - City Services	07/18	716.11
City of Lonoke - City Services	08/18	1,432.96
City of Lonoke - City Services	09/18	1,272.20
City of Lonoke - City Services	10/18	692.00
City of Lonoke - City Services	11/18	589.70
City of Lonoke - City Services	12/18	379.25
City of Lonoke - City Services	01/19	603.57
City of Lonoke - City Services	02/19	176.11
City of Lonoke - City Services	03/19	322.52
City of Lonoke - City Services	04/19	175.11
City of Lonoke - City Services	05/19	223.99
City of Lonoke - City Services	06/19	277.40
Clark County Extension Homemakers Council	05/19	50.00
Clark Office Products	05/19	2,923.16
Clark, F	08/18	390.06
Clark, F	08/18	60.66
Cleek, Keith	11/18	18.52
Cleek, Keith	12/18	162.00
Cleek, Keith	03/19	130.00
Cleek, Keith	04/19	816.41
Cleek, Keith	05/19	39.83
Clemons, Jerry	03/19	68.85
Clemons, Jerry	05/19	96.58
Clemson University	08/18	3,201.15
Clemson University	09/18	1,217.41
Clemson University	09/18	82.40
Clemson University	10/18	402.43

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Payee	Date Paid	Amount Paid
Clemson University	03/19	3,137.40
Clemson University	04/19	7,832.56
Clemson University	05/19	1,425.78
Clifford Power Systems	10/18	620.88
Clifford Power Systems	11/18	2,023.01
Clifford Power Systems	02/19	4,551.65
Clifton, Bryan	07/18	5,940.50
Clifton, Bryan	04/19	1,000.00
CMS - Comtech Management Systems	07/18	8,400.00
Cobbler Technologies, Inc	06/19	26,160.00
Cochran, Mark	12/18	1,971.85
Colles, Susan	05/19	48.49
Colles, Susan	05/19	22.90
Collier, Betty	05/19	426.72
Colorado State University	10/18	897.87
Colorado State University	10/18	1,100.77
Colorado State University	11/18	1,126.54
Colorado State University	12/18	4,035.91
Colorado State University	12/18	346.87
Colorado State University	01/19	767.32
Colorado State University	02/19	1,783.08
Colorado State University	02/19	600.50
Colorado State University	04/19	1,154.01
Colorado State University	04/19	808.22
Colorado State University	05/19	201.65
Colorado State University	05/19	3,180.05
Colorado State University	06/19	2,917.16
Columbia Water Technologies	10/18	473.75
Columbia Water Technologies	12/18	551.54
Columbia Water Technologies	12/18	647.48
Columbia Water Technologies	03/19	473.75
Columbia Water Technologies	06/19	473.75
Commercial Mail Service, Inc	07/18	437.36
Commercial Mail Service, Inc	07/18	227.83
Commercial Mail Service, Inc	08/18	767.05
Commercial Mail Service, Inc	10/18	515.39
Commercial Mail Service, Inc	01/19	438.67
Commercial Mail Service, Inc	01/19	868.00
Commercial Mail Service, Inc	03/19	469.66
Commercial Mail Service, Inc	03/19	468.50
Commercial Mail Service, Inc	04/19	47.95
Commercial Mail Service, Inc	04/19	506.67
Commercial Mail Service, Inc	05/19	225.74
Communicating Hands, Inc	07/18	2,759.30
Communicating Hands, Inc	08/18	973.51
Communicating Hands, Inc	08/18	232.00
Complete Computing	12/18	630.00
Confetti's Party Rental Company	10/18	2,775.84
Conley Plumbing, Inc	07/18	200.00
Conley Plumbing, Inc	12/18	209.60
Conway Area Chamber of Commerce	05/19	500.00
Conway, Chelsea	01/19	250.00
Cooley, Christine	02/19	43.00
Cornell University	07/18	5,740.24
Cornell University	04/19	5,773.77
Corr to J0038031 Jan 2019 entry	06/19	3.00
Correctional Industries	09/18	2,261.98
Correctional Industries	11/18	7,766.26
Correctional Industries	03/19	50.00
Correctional Industries	06/19	4,412.45
County Line Irrigation & Fittings, LLC	06/19	37,414.87
County Line Irrigation & Fittings, LLC	06/19	2,536.73
County M and O Disbursements	09/18	135,518.65

Maintenance & Operations

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Payee	Date Paid	Amount Paid
County M and O Disbursements	09/18	71,286.54
County M and O Disbursements	10/18	549.24
County M and O Disbursements	10/18	53,773.28
County M and O Disbursements	11/18	69,446.11
County M and O Disbursements	12/18	38,964.37
County M and O Disbursements	01/19	1,352.47
County M and O Disbursements	01/19	60,671.95
County M and O Disbursements	02/19	62,167.57
County M and O Disbursements	02/19	176.02
County M and O Disbursements	03/19	73,540.88
County M and O Disbursements	04/19	13.83
County M and O Disbursements	04/19	82,261.28
County M and O Disbursements	05/19	7,541.56
County M and O Disbursements	05/19	95,124.72
County M and O Disbursements	06/19	92,477.23
County M and O Disbursements	06/19	93,016.16
County M and O Disbursements	06/19	19,938.21
Courses Fees 06/10-06/30/19	06/19	306.99
Cousins' Office Furniture	03/19	491.04
Cox, Jeremy	07/18	350.00
Crawford County Soil and Water Conservat	06/19	232.18
Creative Lines, Inc	08/18	103.56
Credit card fees-Donation account	11/18	7.44
Crowe, Justin	06/19	450.00
Crutchfield, Elaine	07/18	453.77
CTS, LLC (Conway Transportation Service	07/18	264.51
CTS, LLC (Conway Transportation Service	09/18	412.25
CTS, LLC (Conway Transportation Service	01/19	202.16
CTS, LLC (Conway Transportation Service	03/19	1,511.27
CTS, LLC (Conway Transportation Service	03/19	149.86
CTS, LLC (Conway Transportation Service	05/19	164.72
Cunningham, Kutcher	11/18	55.49
Cunningham, Kutcher	11/18	48.46
Cunningham, Kutcher	12/18	114.32
Cunningham, Kutcher	12/18	128.07
Cunningham, Kutcher	03/19	48.92
Cunningham, Kutcher	04/19	26.93
Curry, Wanda	12/18	29.33
Curry, Wanda	12/18	12.44
Curry, Wanda	02/19	33.91
Custom Ag Tech, LLC	11/18	12,365.79

D

Payee	Date Paid	Amount Paid
D & B Janitorial Services, Inc	08/18	9,047.00
D & B Janitorial Services, Inc	10/18	9,047.00
D & B Janitorial Services, Inc	11/18	9,047.00
D & B Janitorial Services, Inc	01/19	9,047.00
D & B Janitorial Services, Inc	02/19	9,680.30
D & B Janitorial Services, Inc	03/19	9,680.30
D & B Janitorial Services, Inc	04/19	9,680.30
D & B Janitorial Services, Inc	05/19	9,680.30
D & B Janitorial Services, Inc	06/19	9,680.30
Daniell, Brady	12/18	300.00
Daniell, James	12/18	150.00
Daniels, Michael	08/18	40.61
Datafix Inc	10/18	103.55
Datafix Inc	12/18	114.45
David's Tree & Stump Service	06/19	5,250.00
Davis, Curtis	12/18	11,572.44
DEC18 INV USE TAX PMT STATE	01/19	4,789.00
DEC18 PCARD INV USE TAX PMT CITY TA	01/19	1,089.00

Maintenance & Operations

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Payee	Date Paid	Amount Paid
DEC18 PCARD INV USE TAX PMT COUNTY	01/19	785.00
DEC18 PCARD USE TAX PMT	01/19	1,480.00
DEC18 PCARD USE TAX PMT CITY TAX	01/19	371.00
DEC18 PCARD USE TAX PMT COUNTY TAX	01/19	302.00
DEC18 SALES TAX PAYMENT	01/19	934.00
DEC18 SALES TAX PMT	01/19	18.00
Dell Marketing LP	07/18	33.15
Dell Marketing LP	07/18	3,002.71
Dell Marketing LP	07/18	2,455.09
Dell Marketing LP	07/18	4,657.73
Dell Marketing LP	07/18	8,665.79
Dell Marketing LP	08/18	2,292.46
Dell Marketing LP	08/18	3,025.38
Dell Marketing LP	08/18	8,083.89
Dell Marketing LP	08/18	2,379.92
Dell Marketing LP	08/18	1,371.75
Dell Marketing LP	08/18	2,545.52
Dell Marketing LP	08/18	1,239.75
Dell Marketing LP	09/18	1,358.60
Dell Marketing LP	09/18	1,862.74
Dell Marketing LP	09/18	3,972.94
Dell Marketing LP	10/18	674.83
Dell Marketing LP	10/18	4,267.76
Dell Marketing LP	10/18	1,028.66
Dell Marketing LP	10/18	3,567.60
Dell Marketing LP	11/18	3,892.85
Dell Marketing LP	11/18	1,862.87
Dell Marketing LP	11/18	1,342.70
Dell Marketing LP	11/18	1,256.71
Dell Marketing LP	12/18	4,799.18
Dell Marketing LP	12/18	1,603.84
Dell Marketing LP	12/18	2,934.93
Dell Marketing LP	12/18	1,996.26
Dell Marketing LP	12/18	4,491.54
Dell Marketing LP	01/19	7,245.46
Dell Marketing LP	01/19	2,807.88
Dell Marketing LP	01/19	4,204.52
Dell Marketing LP	01/19	1,751.94
Dell Marketing LP	01/19	2,265.19
Dell Marketing LP	02/19	2,442.35
Dell Marketing LP	02/19	1,635.71
Dell Marketing LP	02/19	2,690.76
Dell Marketing LP	02/19	858.28
Dell Marketing LP	02/19	3,572.68
Dell Marketing LP	03/19	3,657.57
Dell Marketing LP	03/19	2,738.56
Dell Marketing LP	03/19	1,625.71
Dell Marketing LP	03/19	3,814.48
Dell Marketing LP	03/19	835.22
Dell Marketing LP	03/19	4,262.67
Dell Marketing LP	03/19	4,849.43
Dell Marketing LP	04/19	3,998.52
Dell Marketing LP	04/19	5,469.32
Dell Marketing LP	04/19	4,963.21
Dell Marketing LP	05/19	2,488.29
Dell Marketing LP	05/19	1,625.71
Dell Marketing LP	05/19	14,019.77
Dell Marketing LP	05/19	10,948.27
Dell Marketing LP	05/19	8,100.46
Dell Marketing LP	06/19	5,420.55
Dell Marketing LP	06/19	10,491.84
Dell Marketing LP	06/19	35,664.51
Dell Marketing LP	06/19	891.29

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Dell Marketing LP	06/19	2,023.52
Dell Marketing LP	06/19	267.04
Dell Marketing LP	06/19	1,759.78
Dell Marketing LP	06/19	19,420.69
Delozier, Donna	11/18	88.47
Delozier, Donna	05/19	73.67
Delozier, Donna	06/19	67.84
Delta Arts, Inc	06/19	550.00
Delta Consortium for Arts and Innovation	03/19	2,000.00
Delta Optical Instruments Inc	05/19	603.29
Department of Finance & Administration	05/19	100.00
Designsteins, LLC	04/19	225.00
Designsteins, LLC	05/19	300.00
DeWitt Seed Company	03/19	1,177.13
DFI Architectural Signs, Inc	02/19	76.30
Diamond International Trucks	09/18	2,157.13
Diamond TR Riding Stables, Inc	07/18	985.00
DiCicco, Michael	06/19	10.65
Dickerson, Clay	06/19	300.00
Dillon, Troy	02/19	50.00
Discount Trophies of Arkansas, Inc	07/18	52.28
Discount Trophies of Arkansas, Inc	08/18	61.86
Discount Trophies of Arkansas, Inc	10/18	131.07
Discount Trophies of Arkansas, Inc	10/18	49.05
Discount Trophies of Arkansas, Inc	10/18	74.67
Discount Trophies of Arkansas, Inc	10/18	64.31
Discount Trophies of Arkansas, Inc	11/18	29.43
Discount Trophies of Arkansas, Inc	01/19	269.78
Discount Trophies of Arkansas, Inc	01/19	103.28
Discount Trophies of Arkansas, Inc	01/19	1,395.20
Discount Trophies of Arkansas, Inc	02/19	59.95
Discount Trophies of Arkansas, Inc	02/19	105.73
Discount Trophies of Arkansas, Inc	04/19	125.08
Discount Trophies of Arkansas, Inc	05/19	100.30
Displays2Go	01/19	380.88
DocuSign, Inc	02/19	10,375.00
Dodge, Diane	08/18	39.03
Dodge, Diane	09/18	66.80
Dodge, Diane	10/18	25.38
Dodge, Diane	12/18	41.37
Douglas, Hanan	08/18	92.02
Douglas, Hanan	06/19	29.70
Dumas Seed Cleaners Inc	12/18	2,741.50
Dunn, Julianne	02/19	27.12
Dunn, Julianne	04/19	273.75
Dunn, Julianne	05/19	49.04
Dunn, Julianne	06/19	59.40
Durham, William	04/19	2,552.15
Dusty Mop & Mat Rental Service	07/18	66.01
Dusty Mop & Mat Rental Service	08/18	66.01
Dusty Mop & Mat Rental Service	09/18	66.01
Dusty Mop & Mat Rental Service	10/18	66.01
Dusty Mop & Mat Rental Service	11/18	66.01
Dusty Mop & Mat Rental Service	12/18	66.01
Dusty Mop & Mat Rental Service	01/19	66.01
Dusty Mop & Mat Rental Service	02/19	66.01
Dusty Mop & Mat Rental Service	03/19	66.01
Dusty Mop & Mat Rental Service	04/19	66.01
Dusty Mop & Mat Rental Service	05/19	66.01
Dusty Mop & Mat Rental Service	06/19	66.01

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E

Payee	Date Paid	Amount Paid
E G Staats & Co, Inc	09/18	314.37
Earth Tools, Inc	06/19	3,943.64
Earth Tools, Inc	06/19	9,999.16
East Arkansas Community College	03/19	1,200.00
Eastman Kodak	07/18	1,723.81
Eastman Kodak	07/18	68,120.93
Eastman Kodak	08/18	535.35
Eastman Kodak	08/18	27,637.42
Eastman Kodak	09/18	7,395.65
Eastman Kodak	09/18	2,426.25
Eastman Kodak	09/18	20,241.77
Eastman Kodak	10/18	7,395.65
Eastman Kodak	11/18	528.96
Eastman Kodak	11/18	27,637.42
Eastman Kodak	12/18	6,415.82
Eastman Kodak	12/18	8,400.85
Eastman Kodak	12/18	20,241.77
Eastman Kodak	12/18	791.44
Eastman Kodak	12/18	2,132.51
Eastman Kodak	01/19	3,208.58
Eastman Kodak	01/19	27,637.42
Eastman Kodak	02/19	92.78
Eastman Kodak	02/19	7,395.65
Eastman Kodak	02/19	20,241.77
Eastman Kodak	03/19	7,395.65
Eastman Kodak	03/19	5,131.49
Eastman Kodak	03/19	3,906.15
Eastman Kodak	03/19	20,241.77
Eastman Kodak	04/19	27,637.42
Eastman Kodak	04/19	605.99
Eastman Kodak	04/19	513.66
Eastman Kodak	05/19	7,395.65
Eastman Kodak	06/19	7,395.65
EHG Steel Deals Inc.	04/19	4,339.42
Eldridge Supply Co.	02/19	1,635.23
Elkins, Donna	07/18	1,750.00
Elkins, Donna	06/19	200.00
Ellis, Stuart	10/18	75.00
Ellucian Company L P	09/18	70,758.00
Elmore, Gary	12/18	15,000.00
Enoch, Sarah	10/18	232.72
Entergy	07/18	13,835.75
Entergy	07/18	49.18
Entergy	07/18	105.91
Entergy	07/18	1,265.20
Entergy	07/18	388.03
Entergy	07/18	462.75
Entergy	08/18	96.36
Entergy	08/18	1,234.06
Entergy	08/18	489.18
Entergy	08/18	444.47
Entergy	08/18	34.28
Entergy	08/18	14,482.95
Entergy	09/18	16,247.45
Entergy	09/18	1,118.73
Entergy	09/18	379.71
Entergy	09/18	93.27
Entergy	09/18	453.84
Entergy	09/18	19.45
Entergy	10/18	283.49
Entergy	10/18	1,061.11

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Payee	Date Paid	Amount Paid
Entergy	10/18	10,955.47
Entergy	10/18	95.41
Entergy	10/18	400.64
Entergy	10/18	18.92
Entergy	11/18	369.66
Entergy	11/18	11,637.36
Entergy	11/18	18.14
Entergy	11/18	910.50
Entergy	11/18	227.49
Entergy	11/18	99.68
Entergy	12/18	17.28
Entergy	12/18	176.35
Entergy	12/18	777.42
Entergy	12/18	267.31
Entergy	12/18	10,100.70
Entergy	12/18	423.00
Entergy	01/19	794.82
Entergy	01/19	1,153.89
Entergy	01/19	31.56
Entergy	01/19	486.13
Entergy	01/19	12,942.16
Entergy	01/19	306.49
Entergy	02/19	30.39
Entergy	02/19	931.40
Entergy	02/19	1,059.09
Entergy	02/19	13,344.12
Entergy	02/19	510.35
Entergy	02/19	272.88
Entergy	03/19	31.09
Entergy	03/19	515.95
Entergy	03/19	1,158.34
Entergy	03/19	329.97
Entergy	03/19	1,109.35
Entergy	04/19	31.72
Entergy	04/19	321.38
Entergy	04/19	1,088.89
Entergy	04/19	789.18
Entergy	04/19	13,089.37
Entergy	04/19	12,953.97
Entergy	04/19	377.86
Entergy	05/19	32.12
Entergy	05/19	200.42
Entergy	05/19	220.59
Entergy	05/19	1,168.52
Entergy	05/19	494.57
Entergy	06/19	65.70
Entergy	06/19	495.17
Entergy	06/19	137.98
Entergy	06/19	464.21
Entergy	06/19	13,973.73
Entergy	06/19	1,346.89
Entergy	06/19	18,463.87
Environmental & Spatial Technology, Inc	03/19	300.00
Envision Computer Associates, Inc	06/19	11,516.88
ePromos Promotional Products	06/19	6,780.79
ePromos Promotional Products	06/19	17,722.10
Espinoza, Leonel	11/18	640.00
Espinoza, Leonel	03/19	686.00
Event Tracker Security LLC	10/18	3,460.70
Everlast Climbing Industries, Inc	11/18	1,455.21
Everlast Climbing Industries, Inc	12/18	4,443.22
Everlast Climbing Industries, Inc	03/19	132.29
Evisions, Inc	07/18	4,804.00

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Payee	Date Paid	Amount Paid
Evisions, Inc	08/18	3,334.00
Evoqua Water Technologies, LLC	07/18	629.02
Ewell Educational Services, Inc	07/18	65.40
Ewell Educational Services, Inc	05/19	159.16
Ewell Educational Services, Inc	05/19	84.48
Exhibit Solutions of New Mexico, Inc.	05/19	2,337.30
Extension Journal Inc	08/18	1,600.00
Extension Journal Inc	04/19	1,600.00
Exum, William	12/18	225.00

F

Payee	Date Paid	Amount Paid
Fannon, Terry	11/18	1,897.64
Fannon, Terry	12/18	3,872.00
Farm Brothers Flying Services, LLC	11/18	376.30
Farm Journal	11/18	99.00
Farmers Association	06/19	90.86
Farmers Electric Cooperative Corporation	07/18	102.92
Farmers Electric Cooperative Corporation	08/18	135.36
Farmers Electric Cooperative Corporation	09/18	202.53
Farmers Electric Cooperative Corporation	09/18	12.36
Farmers Electric Cooperative Corporation	10/18	177.32
Farmers Electric Cooperative Corporation	11/18	102.01
Farmers Electric Cooperative Corporation	12/18	114.78
Farmers Electric Cooperative Corporation	02/19	70.60
Farmers Electric Cooperative Corporation	02/19	72.75
Farmers Electric Cooperative Corporation	03/19	66.56
Farmers Electric Cooperative Corporation	04/19	25.10
Farmers Electric Cooperative Corporation	04/19	42.62
Farmers Electric Cooperative Corporation	05/19	67.98
Farmers Electric Cooperative Corporation	06/19	94.11
Farmers Market Coalition	07/18	2,614.33
Farmers Market Coalition	02/19	15,593.62
Farmers Oil Corporation	07/18	1,058.06
Farmers Oil Corporation	08/18	2,896.05
Farmers Oil Corporation	09/18	202.43
Farmers Oil Corporation	11/18	201.58
Farmers Oil Corporation	01/19	2,672.31
Farmers Oil Corporation	05/19	199.43
Farmers Oil Corporation	06/19	2,102.05
Farmers Supply Assn	05/19	1,098.12
Fayetteville State University	07/18	6,000.79
Feb 2019 Inv Use Tax Pmt City	03/19	876.00
Feb 2019 Inv Use Tax Pmt County	03/19	441.00
Feb 2019 Inv Use Tax Pmt State	03/19	2,813.00
Feb 2019 P-Card City Use Tax pmt	03/19	533.00
Feb 2019 P-Card County Use Tax pmt	03/19	358.00
Feb 2019 P-Card State Use Tax pmt	03/19	2,034.00
Feb 2019 Sales Tax Payment	03/19	3,104.00
Feb 2019 Sales Tax Pmt tshirt sales	03/19	219.00
Fed Retire Software, LLC	11/18	600.00
Federal Express Corp	07/18	695.22
Federal Express Corp	07/18	945.85
Federal Express Corp	07/18	595.46
Federal Express Corp	07/18	621.67
Federal Express Corp	08/18	409.04
Federal Express Corp	08/18	1,352.06
Federal Express Corp	08/18	349.09
Federal Express Corp	08/18	492.71
Federal Express Corp	09/18	379.01
Federal Express Corp	09/18	783.76
Federal Express Corp	09/18	1,200.23

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Payee	Date Paid	Amount Paid
Federal Express Corp	09/18	559.61
Federal Express Corp	10/18	2,609.90
Federal Express Corp	10/18	3,400.82
Federal Express Corp	10/18	1,027.56
Federal Express Corp	11/18	918.83
Federal Express Corp	11/18	855.94
Federal Express Corp	11/18	775.48
Federal Express Corp	11/18	565.20
Federal Express Corp	12/18	657.63
Federal Express Corp	12/18	622.93
Federal Express Corp	12/18	749.07
Federal Express Corp	01/19	1,540.34
Federal Express Corp	01/19	730.91
Federal Express Corp	01/19	755.15
Federal Express Corp	01/19	464.52
Federal Express Corp	01/19	337.14
Federal Express Corp	02/19	1,135.61
Federal Express Corp	02/19	467.95
Federal Express Corp	02/19	584.22
Federal Express Corp	02/19	1,954.11
Federal Express Corp	03/19	869.76
Federal Express Corp	03/19	916.87
Federal Express Corp	03/19	586.59
Federal Express Corp	03/19	765.84
Federal Express Corp	04/19	571.32
Federal Express Corp	04/19	1,219.06
Federal Express Corp	04/19	4.65
Federal Express Corp	04/19	737.45
Federal Express Corp	04/19	755.45
Federal Express Corp	05/19	879.39
Federal Express Corp	05/19	614.32
Federal Express Corp	05/19	969.77
Federal Express Corp	06/19	573.75
Federal Express Corp	06/19	883.85
Federal Express Corp	06/19	1,405.17
Federal Express Corp	06/19	1,730.56
Fees	12/18	11.43
Fees	01/19	3.52
Fees	01/19	98.85
Fees	01/19	121.14
Fees	01/19	28.20
Fees	02/19	41.17
Fees	02/19	37.69
Fees	02/19	35.07
Fees	02/19	154.50
Fees	03/19	83.39
Fees	03/19	136.49
Fees	03/19	101.79
Fees	03/19	96.32
Fees	04/19	104.92
Fees	04/19	22.82
Fees	04/19	258.89
Fees	04/19	14.44
Fees	05/19	192.87
Fees	05/19	200.86
Fees	05/19	175.44
Fees	06/19	111.02
fees	05/19	151.79
Fees related to cc. donation acct	12/18	8.82
File of Life Foundation, Inc	12/18	3,284.78
File of Life Foundation, Inc	04/19	3,300.82
Fisher Medical Services, Inc	07/18	439.00
Fisher Medical Services, Inc	10/18	439.00

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Payee	Date Paid	Amount Paid
Fisher Medical Services, Inc	01/19	400.00
Fisher Medical Services, Inc	04/19	439.00
Food and Health Communication, Inc.	06/19	463.32
Food and Health Communication, Inc.	06/19	427.48
Food and Health Communications	06/19	3,527.68
Food Distribution Research Society	12/18	38,881.29
Forestry Suppliers Inc	11/18	277.67
Fossil Industries, Inc	06/19	1,233.10
Foster, Michael	05/19	500.00
Foster, Olivia	07/18	202.28
Foster, Olivia	04/19	856.20
Fox, James	05/19	250.00
Fox, Jared	05/19	250.00
Frank W Norris Foundation; The	07/18	1,530.00
Franks, Bernie	03/19	5.12
Franz, Nancy	09/18	2,149.30
Free, Norwyn	09/18	153.32
Freeze, Dave	08/18	25.06
Freeze, Dave	02/19	1,446.20
French Electric, Inc	09/18	485.00
French Electric, Inc	12/18	162.75
Freppon Flying Service	09/18	320.00
Fresh Baby, LLC	01/19	363.73
Fresh Baby, LLC	06/19	6,293.38
Frizzell, Trent	05/19	102.60
Funnelback, Inc	11/18	11,990.00
Funnelback, Inc	02/19	14,170.00
FY19 Surety Bnd Prem_CAA1300_07-19	06/19	2,948.21
FY19 WC Adm Fee Exp_CAA1300_01-2019	06/19	3,639.28
FY19 WC Adm Fee Exp_CAA1300_04-2019	06/19	2,888.31
FY19 WC Adm Fee Exp_CAA1300_07-2018	06/19	2,074.57
FY19 WC Adm Fee Exp_CAA1300_10-2018	06/19	3,208.40

G

Payee	Date Paid	Amount Paid
Galaxy Conference	02/19	3,500.00
Gallagher North America, Inc	10/18	3,702.39
Garcia, Debra	08/18	33.75
Garcia, Debra	10/18	47.69
Gardner, Angela	09/18	37.05
Gardner, Angela	09/18	10.54
Gardner, Angela	11/18	20.36
Gardner, Angela	05/19	3.26
Geophysical Survey Systems Inc	12/18	2,878.56
Getinge USA Sales, LLC	08/18	2,683.05
Getinge USA Sales, LLC	11/18	2,683.05
Getinge USA Sales, LLC	02/19	2,683.05
Gillis & Franklin Ltd Co	10/18	3,132.56
Gilmore, Jonathan	07/18	4,500.00
Gilmore, Jonathan	08/18	4,500.00
Gilmore, Jonathan	09/18	4,500.00
Gilmore, Jonathan	10/18	4,500.00
Gilmore, Jonathan	11/18	4,500.00
Gilmore, Jonathan	12/18	4,500.00
Gilmore, Jonathan	02/19	4,500.00
Gilmore, Jonathan	03/19	4,500.00
Gilmore, Jonathan	04/19	4,500.00
Gilmore, Jonathan	05/19	4,500.00
Gilmore, Jonathan	06/19	4,500.00
Ginn, Herbert	04/19	500.48
Glo Germ Company	04/19	526.83
Global Food and Ag Network, LLC	12/18	6,124.74

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Payee	Date Paid	Amount Paid
Global Food and Ag Network, LLC	06/19	15,000.00
Global Industrial Equipment	08/18	56,162.35
Global Industrial Equipment	09/18	6,880.19
Global Industrial Equipment	10/18	9,131.87
Global Industrial Equipment	10/18	8,858.99
Global Industrial Equipment	12/18	7,678.95
Goddess Products, Inc	07/18	25,207.71
Goddess Products, Inc	07/18	6,336.48
Goddess Products, Inc	07/18	9,956.50
Goddess Products, Inc	08/18	4,747.85
Goddess Products, Inc	08/18	4,799.15
Goddess Products, Inc	08/18	3,553.53
Goddess Products, Inc	08/18	4,246.99
Goddess Products, Inc	09/18	6,737.12
Goddess Products, Inc	09/18	2,291.40
Goddess Products, Inc	09/18	4,367.41
Goddess Products, Inc	09/18	5,228.61
Goddess Products, Inc	10/18	1,671.07
Goddess Products, Inc	10/18	4,144.36
Goddess Products, Inc	10/18	3,523.90
Goddess Products, Inc	10/18	4,425.54
Goddess Products, Inc	10/18	1,912.85
Goddess Products, Inc	11/18	5,930.91
Goddess Products, Inc	11/18	2,638.85
Goddess Products, Inc	11/18	10,362.73
Goddess Products, Inc	12/18	3,361.10
Goddess Products, Inc	12/18	8,695.75
Goddess Products, Inc	12/18	3,487.68
Goddess Products, Inc	12/18	5,589.06
Goddess Products, Inc	01/19	941.53
Goddess Products, Inc	01/19	3,379.76
Goddess Products, Inc	01/19	5,295.11
Goddess Products, Inc	01/19	1,983.13
Goddess Products, Inc	02/19	147.26
Goddess Products, Inc	02/19	3,644.15
Goddess Products, Inc	02/19	1,495.11
Goddess Products, Inc	02/19	908.48
Goddess Products, Inc	03/19	279.20
Goddess Products, Inc	03/19	3,341.42
Goddess Products, Inc	03/19	1,578.75
Goddess Products, Inc	03/19	200.43
Goddess Products, Inc	04/19	1,559.89
Goddess Products, Inc	04/19	370.37
Goddess Products, Inc	05/19	551.05
Goddess Products, Inc	05/19	205.76
Goddess Products, Inc	05/19	56.97
Goddess Products, Inc	05/19	2,289.63
Goddess Products, Inc	06/19	70.19
Goddess Products, Inc	06/19	129.03
Goff, Gwyenth	03/19	150.00
Goldmon, Dewayne	06/19	1,000.00
Gooden, Rosie	07/18	1,826.00
Gooden, Rosie	08/18	1,826.00
Gooden, Rosie	09/18	1,826.00
Gooden, Rosie	10/18	1,826.00
Gooden, Rosie	11/18	1,826.00
Gooden, Rosie	12/18	1,826.00
Gooden, Rosie	01/19	1,826.00
Gooden, Rosie	03/19	1,826.00
Gooden, Rosie	04/19	1,826.00
Gooden, Rosie	05/19	1,826.00
Gooden, Rosie	06/19	1,826.00
Goodyear Auto Service Center	07/18	372.24

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Payee	Date Paid	Amount Paid
Gopher Sport	03/19	409.27
Gopher Sport	04/19	2,520.74
Gopher Sport	04/19	154.20
Gopher Sport	05/19	2,032.82
Gopher Sport	05/19	643.84
Gordon, Brett	05/19	26.21
Goss and Sons Prof. Services, LLC	07/18	155.00
Goss and Sons Prof. Services, LLC	08/18	155.00
Goss and Sons Prof. Services, LLC	09/18	155.00
Goss and Sons Prof. Services, LLC	10/18	155.00
Goss and Sons Prof. Services, LLC	05/19	435.00
Goss and Sons Prof. Services, LLC	06/19	725.00
GovConnection Inc	07/18	1,772.54
GovConnection Inc	07/18	1,409.40
GovConnection Inc	08/18	519.61
GovConnection Inc	08/18	2,659.96
GovConnection Inc	08/18	4,303.35
GovConnection Inc	09/18	3,291.73
GovConnection Inc	09/18	2,538.88
GovConnection Inc	09/18	2,933.73
GovConnection Inc	11/18	3,239.49
GovConnection Inc	11/18	3,659.08
GovConnection Inc	11/18	2,075.89
GovConnection Inc	12/18	6,069.45
GovConnection Inc	12/18	144.97
GovConnection Inc	01/19	1,947.63
GovConnection Inc	01/19	2,828.04
GovConnection Inc	01/19	2,255.80
GovConnection Inc	02/19	2,938.89
GovConnection Inc	03/19	5,565.55
GovConnection Inc	03/19	2,657.35
GovConnection Inc	03/19	1,595.32
GovConnection Inc	04/19	3,609.82
GovConnection Inc	04/19	463.16
GovConnection Inc	04/19	377.70
GovConnection Inc	04/19	3,080.27
GovConnection Inc	04/19	3,108.53
GovConnection Inc	05/19	3,311.55
GovConnection Inc	06/19	11,252.95
GovConnection Inc	06/19	5,982.10
Government Supply Services	07/18	2,113.14
Government Supply Services	07/18	3,641.57
Government Supply Services	07/18	467.87
Government Supply Services	08/18	1,653.47
Government Supply Services	08/18	669.11
Government Supply Services	08/18	1,024.73
Government Supply Services	08/18	364.60
Government Supply Services	09/18	1,383.97
Government Supply Services	09/18	832.74
Government Supply Services	09/18	550.79
Government Supply Services	10/18	1,522.51
Government Supply Services	10/18	1,975.70
Government Supply Services	10/18	2,115.28
Government Supply Services	10/18	614.36
Government Supply Services	10/18	1,841.17
Government Supply Services	11/18	1,730.57
Government Supply Services	11/18	1,318.18
Government Supply Services	11/18	1,087.59
Government Supply Services	12/18	1,937.41
Government Supply Services	12/18	1,014.29
Government Supply Services	12/18	786.42
Government Supply Services	12/18	140.87
Government Supply Services	01/19	1,262.15

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Government Supply Services	01/19	1,220.65
Government Supply Services	01/19	535.89
Government Supply Services	01/19	176.51
Government Supply Services	02/19	838.44
Government Supply Services	02/19	1,113.81
Government Supply Services	02/19	1,064.25
Government Supply Services	02/19	503.26
Government Supply Services	03/19	193.10
Government Supply Services	03/19	1,047.91
Government Supply Services	03/19	1,238.71
Government Supply Services	03/19	1,899.65
Government Supply Services	04/19	262.71
Government Supply Services	04/19	553.18
Government Supply Services	04/19	620.00
Government Supply Services	04/19	1,424.08
Government Supply Services	05/19	2,030.32
Government Supply Services	05/19	640.89
Government Supply Services	05/19	771.33
Government Supply Services	05/19	2,567.79
Government Supply Services	05/19	104.13
Government Supply Services	06/19	1,037.75
Government Supply Services	06/19	465.64
Government Supply Services	06/19	1,155.26
Government Supply Services	06/19	3.54
Graceland Properties, LLC	01/19	2,591.14
Grady's Electrical Service	04/19	2,920.00
Great Lakes IPM Inc	10/18	295.57
Great Lakes IPM Inc	06/19	4,313.68
Green Forest Schools	02/19	784.00
Green, Corrie	11/18	250.00
Green, Olivia	02/19	66.80
GreenLeaf Technologies, Inc	03/19	931.97
GreenLeaf Technologies, Inc	05/19	58.46
GreenStor Holdings, LLC	08/18	1,185.00
Greenwave Foods, Inc	05/19	1,036.14
Greenway Equipment, Inc	07/18	1,007.40
Greenway Equipment, Inc	07/18	570.13
Greenway Equipment, Inc	07/18	472.59
Greenway Equipment, Inc	08/18	453.58
Greenway Equipment, Inc	08/18	4,083.01
Greenway Equipment, Inc	10/18	5,201.90
Greenway Equipment, Inc	12/18	154.34
Greenway Equipment, Inc	12/18	454.60
Greenway Equipment, Inc	12/18	1,513.28
Greenway Equipment, Inc	01/19	3,066.36
Greenway Equipment, Inc	01/19	1,818.07
Greenway Equipment, Inc	02/19	2,200.80
Greenway Equipment, Inc	03/19	2,145.07
Greenway Equipment, Inc	04/19	421.90
Greenway Equipment, Inc	04/19	1,431.14
Greenway Equipment, Inc	04/19	10,783.53
Greenway Equipment, Inc	04/19	3,375.87
Greenway Equipment, Inc	05/19	1,094.70
Greenway Equipment, Inc	05/19	375.53
Greenway Equipment, Inc	06/19	1,833.66
Greenway Equipment, Inc	06/19	1,659.61
Greenway Equipment, Inc	06/19	339.47
Greenway Equipment, Inc	06/19	307.32
Guillot, Brandon	06/19	3,000.00
Gutierrez, Johnny	06/19	3,515.00

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H

Payee	Date Paid	Amount Paid
HACCP Consulting Group, LLC	11/18	2,000.00
HACCP Consulting Group, LLC	05/19	2,500.00
Hale, Kenneth	10/18	52.85
Hamilton-Pledger, Janell	06/19	300.00
Hammonds, Charla	12/18	80.26
Hardke, Jarrod	06/19	51.60
Hardy Sales & Service, Inc	08/18	906.38
Harris, Claudette	05/19	72.84
Hawgs Exxon Mobil	09/18	145.00
Head, Debra	03/19	6.22
Health Edco	04/19	149.15
Health Edco	06/19	294.31
Heifer Project International	07/18	1,526.00
Heifer Project International	11/18	650.00
Helena Chemical Company	12/18	292.17
Helena Chemical Company	04/19	1,217.43
Helena Chemical Company	06/19	2,133.85
Helms, Leigh	11/18	41.58
Henderson, Ashley	05/19	11.26
Heritage Agriculture of Arkansas, Inc	08/18	517.42
Heritage Agriculture of Arkansas, Inc	09/18	1,643.00
Heritage Agriculture of Arkansas, Inc	10/18	4,640.00
Heritage Agriculture of Arkansas, Inc	10/18	2,495.00
Heritage Agriculture of Arkansas, Inc	01/19	1,675.00
Heritage Agriculture of Arkansas, Inc	04/19	997.83
Heritage Agriculture of Arkansas, Inc	05/19	13,200.00
Heritage Crystal Clean	08/18	424.99
Heritage Crystal Clean	11/18	465.87
Heritage Crystal Clean	02/19	464.96
Heritage Crystal Clean	04/19	494.96
Herndon, Jr., Cary	06/19	1,000.00
Herrera, Lizabeth	02/19	67.03
Herring, Rex	05/19	69.95
Hocott's Garden Center	03/19	348.76
Hocott's Garden Center	04/19	2,287.26
Hoff, Gary	01/19	11,484.52
Holcomb, Rodney	05/19	500.00
Holland, Kathryn	08/18	175.73
Holmes, Laura	10/18	8.46
Holmes, Laura	12/18	13.20
Home Baking Association	06/19	985.63
Home Matters Magazine	06/19	999.00
Honeycutt Printing, Inc	05/19	262.80
Hood, A. J.	05/19	2,750.00
Hooker Farm & Ranch	10/18	5,500.00
Hooker Farm & Ranch	05/19	5,500.00
Horton, Marsha	12/18	8.69
Horton, Marsha	01/19	15.25
Horton, Marsha	03/19	18.54
Horton, Marsha	03/19	71.18
Horton, Marsha	05/19	185.97
Horton, Marsha	05/19	126.97
Hortus, Ltd.	10/18	1,650.00
Hortus, Ltd.	10/18	23,980.00
Howard County Extension Homemakers Council	09/18	370.00
Howard County Extension Homemakers Council	02/19	150.00
Howard County Extension Homemakers Council	03/19	200.00
Howard County Extension Homemakers Council	06/19	200.00
Howard County Extension Homemakers Council	06/19	300.00
Hoyle, Robert	08/18	8.82

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I

Payee	Date Paid	Amount Paid
IDRIVE, Inc	10/18	2,853.29
Imprintio, LLC	03/19	5,088.56
Inc in sales on 02/19 ST return	05/19	1.00
Inc in sales on 4/19 SalesTax filin	06/19	165.00
Inc of Sales on 02/19 ST report	05/19	17.00
Ince, Jean	02/19	41.37
Ince, Jean	06/19	8.72
Institute of Food Technologists	11/18	2,400.00
Instrument & Supply, Inc	01/19	21,391.28
International Fire Protection, Inc.	12/18	1,386.00
International Fire Protection, Inc.	02/19	400.00
Internet2	01/19	2,806.76
Inv Use Tax Payment for Oct 2018	11/18	7,452.00
Inv Use Tax Pmt for 8/2018	09/18	6,462.00
Inv use tax pmt for July 2018	08/18	3,157.00
Invoice use tax pmt for June 2018	07/18	18,114.00
Invoice-Use Tax-City-Sept 2018	10/18	1,297.00
Invoice-Use Tax-County-Sept 2018	10/18	877.00
Invoice-Use Tax-State-Sept 2018	10/18	5,527.00
Iowa State University	02/19	1,000.00
Irby	11/18	320.91
Irby	12/18	155.82
Irby	03/19	123.12
Irby	06/19	327.00
Irby, Darla	05/19	124.20
Irrigation Mart, The	07/18	36,856.88
Ismanov, Mukhammadzakhra	07/18	678.03
Ismanov, Mukhammadzakhra	08/18	196.55
Ismanov, Mukhammadzakhra	10/18	117.45
Ismanov, Mukhammadzakhra	01/19	18.57
Ismanov, Mukhammadzakhra	01/19	184.16
Ismanov, Mukhammadzakhra	01/19	99.90
Ismanov, Mukhammadzakhra	03/19	99.90
Ismanov, Mukhammadzakhra	03/19	999.00
Ismanov, Mukhammadzakhra	04/19	126.77
Ismanov, Mukhammadzakhra	04/19	78.92

J

Payee	Date Paid	Amount Paid
J D Bell Welding	07/18	66.60
J D Bell Welding	08/18	47.18
James, Theresa	04/19	19.50
James, Theresa	05/19	4.49
Jan 19 Inv Use Tax Pmt City	02/19	630.00
Jan 19 Inv Use Tax Pmt State	02/19	2,389.00
Jan 19 P-Card use Tax pmt	02/19	794.00
Jan 19 P-Card use Tax pmt City	02/19	229.00
Jan 19 P-Card use Tax pmt County	02/19	166.00
Jan 19 Sales Tax Pmt	02/19	22.00
Jan 2019 Inv Use Tax Pmt County	02/19	375.00
Jan 2019 Sales Tax Pmt	02/19	3,087.00
Jennings, John	12/18	11.47
Jennings, John	03/19	22.72
Jennings, John	06/19	56.70
Jennings, John	06/19	411.82
Jeter, Rose	05/19	1,000.00
Jiffy Lube	06/19	42.61
Jim Turner Co Inc	03/19	71.94
Jimmy's Serious Sandwiches	10/18	188.27
Jimmy's Serious Sandwiches	01/19	413.50

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Payee	Date Paid	Amount Paid
JMC Truck Accessories	11/18	4,162.55
JMC Truck Accessories	04/19	2,275.41
Johnson Controls	07/18	163.72
Johnson Controls	07/18	5,588.16
Johnson Controls	08/18	23,219.86
Johnson Controls	09/18	1,896.59
Johnson Controls	09/18	5,588.16
Johnson Controls	01/19	5,588.16
Johnson Controls	02/19	1,119.99
Johnson Controls	03/19	5,588.16
Johnson Controls	05/19	390.96
Johnson Controls	06/19	3,738.43
Johnson Controls	06/19	3,282.93
Johnson County Fair Association	05/19	250.00
Jones Brothers Enterprises, LLC	01/19	178.70
Jones Brothers Enterprises, LLC	04/19	60.78
Jones Feed and Florist	01/19	98.50
Juniper Systems Inc	10/18	803.31

K

Payee	Date Paid	Amount Paid
Kansas State University	12/18	19,075.00
Kelly, Lelia	10/18	600.00
Kelly, Lelia	05/19	586.44
Kiefer, Mark	05/19	7.13
Kincaid Equipment Manufacturing Inc	11/18	45,152.29
Kincaid Equipment Manufacturing Inc	02/19	9,157.52
Kincaid Equipment Manufacturing Inc	03/19	828.75
Kincaid Equipment Manufacturing Inc	06/19	631.18
King Cole Technology, LLC	04/19	1,444.50
Kiplinger Letter; The	12/18	58.00
Kizer, Mary	07/18	25.63
Kizer, Mary	07/18	171.72
Klingaman, Gerald	07/18	400.00
Klingaman, Gerald	09/18	900.00
Klingaman, Gerald	12/18	1,200.00
Klingaman, Gerald	03/19	800.00
Klingaman, Gerald	04/19	800.00
Klingaman, Gerald	06/19	900.00
Koehn Marketing, Inc.	04/19	3,270.00
Krummel, Kim	12/18	32.15
Krummel, Kim	02/19	40.40
Krummel, Kim	05/19	47.94

L

Payee	Date Paid	Amount Paid
L & L Parts and Repair, Inc	07/18	299.41
LaHarpe Office Furniture	03/19	17,623.59
LaHarpe Office Furniture	03/19	2,608.46
LaHarpe Office Furniture	03/19	11,782.15
LaHarpe Office Furniture	05/19	9,662.93
LaHarpe Office Furniture	05/19	1,585.96
LaHarpe Office Furniture	06/19	1,744.75
LaHarpe Office Furniture	06/19	10,380.81
Landmark Learning, Inc.	07/18	3,535.44
Lane, James	12/18	11,783.93
Lane, James	03/19	6,219.31
Learning ZoneXpress	01/19	144.00
Lee, Deborah	03/19	2,300.00
Lee, Deborah	04/19	1,591.00
Lee, Jacquelyn	06/19	11.25
Lenders Choice Recovery, Inc.	07/18	350.00

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Payee	Date Paid	Amount Paid
Lenders Choice Recovery, Inc.	09/18	175.00
Lenders Choice Recovery, Inc.	03/19	165.00
Lipsey, Rachel	10/18	59.05
Lipsey, Rachel	01/19	79.53
Little Rock Trophies & Awards	07/18	2,725.10
Little Rock Trophies & Awards	04/19	1,376.67
Little Rock Trophies & Awards	06/19	228.90
Little Rock Trophies & Awards	06/19	3,732.06
Livestock Nutrition Center, LLC	10/18	1,696.80
LL Collision & Glass One, LLC	01/19	2,898.31
LL Glenn Plaza Loop, LLC	12/18	5,814.57
LL Glenn Plaza Loop, LLC	03/19	338.93
Locker Room Athletics	03/19	2,413.47
Longs Custom Hauling	05/19	732.10
Lonoke County Coop	07/18	1,532.69
Lonoke County Coop	07/18	2,546.66
Lonoke County Coop	08/18	75.25
Lonoke County Coop	09/18	1,632.00
Lonoke County Coop	09/18	387.68
Lonoke County Coop	10/18	84.49
Lonoke County Coop	10/18	334.67
Lonoke County Coop	11/18	120.94
Lonoke County Coop	11/18	24.10
Lonoke County Coop	11/18	114.60
Lonoke County Coop	12/18	13.47
Lonoke County Coop	01/19	470.50
Lonoke County Coop	02/19	161.26
Lonoke County Coop	03/19	232.14
Lonoke County Coop	03/19	288.10
Lonoke County Coop	03/19	86.00
Lonoke County Coop	03/19	420.04
Lonoke County Coop	03/19	350.00
Lonoke County Coop	04/19	592.12
Lonoke County Coop	04/19	474.03
Lonoke County Coop	05/19	14.81
Lonoke County Coop	05/19	1,057.54
Lonoke County Coop	05/19	448.15
Lonoke County Coop	05/19	252.63
Lonoke County Coop	06/19	86.00
Lonoke County Coop	06/19	1,727.97
Lonoke County Coop	06/19	161.26
Lonoke County Coop	06/19	3,607.52
Lonoke County Coop	06/19	325.64
Lonoke County Coop	06/19	18.00
Lonoke Tire and Lube, Inc	08/18	67.43
Lonoke Tire and Lube, Inc	09/18	69.64
Lonoke Tire and Lube, Inc	11/18	114.86
Lonoke Tire and Lube, Inc	06/19	93.87
Looney, Charles	12/18	432.29
Looney, Charles	12/18	128.04
Looney's Tire Center, Inc	12/18	1,210.88
Looney's Tire Center, Inc	02/19	100.34
Lorenz, Gustav	05/19	26.16
Louisiana State Univ Agri Center	07/18	3,710.84
Louisiana State Univ Agri Center	07/18	6,487.28
Louisiana State Univ Agri Center	09/18	3,108.00
Louisiana State Univ Agri Center	10/18	602.84
Louisiana State Univ Agri Center	10/18	2,156.84
Louisiana State Univ Agri Center	12/18	2,156.84
Louisiana State Univ Agri Center	03/19	3,309.44
Louisiana State Univ Agri Center	04/19	3,330.78
Louk, Patsy	05/19	38.36
Lynch, Marty	05/19	35.00

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M

Payee	Date Paid	Amount Paid
M&O-ACH TO UAF 040519-STL-UP	04/19	46,292.02
M&O-ACH TO UAF 06/25/19-STL-UP	06/19	161,055.66
M&O-ACH TO UAF 080318-STL-UP	08/18	383,982.17
M&O-ACH TO UAF 11-08-18 STL-UP	11/18	237,076.95
Mabry, Charles	05/19	79.32
Mabry, Charles	05/19	107.80
Macejewski, Courtney	10/18	28.03
Madison County Telephone Company	07/18	58.95
Madison County Telephone Company	08/18	58.95
Madison County Telephone Company	09/18	58.95
Madison County Telephone Company	10/18	58.95
Madison County Telephone Company	11/18	58.95
Madison County Telephone Company	12/18	58.95
Madison County Telephone Company	01/19	58.95
Madison County Telephone Company	02/19	58.95
Madison County Telephone Company	03/19	58.95
Madison County Telephone Company	04/19	58.95
Madison County Telephone Company	05/19	58.95
Madison County Telephone Company	06/19	58.95
Magee, Kimberly	11/18	47.45
Magee, Kimberly	12/18	515.70
Magna IV Color Imaging	01/19	2,843.82
Magna IV Color Imaging	03/19	11,797.08
Magna IV Color Imaging	06/19	6,567.26
Magsam, Shannon	10/18	100.00
Mar19 P-Card Inv use Tax pmt	04/19	1,792.00
Mar19 P-Card Inv use tax pmt	04/19	798.00
Mar19 P-Card Sales Tax Pmt	04/19	3.00
Mar19 P-Card Sales Tax pmt	04/19	110.00
Mar19 P-Card Use Tax Pmt	04/19	896.00
Mar19 P-Card Use Tax pmt	04/19	1,872.00
Mar2019 P-Card Sales Tax pmt	04/19	5,603.00
Marcy, John	08/18	284.43
Marcy, John	10/18	608.84
Marcy, John	12/18	74.16
Marcy, John	01/19	122.73
Marcy, John	03/19	189.15
Marcy, John	04/19	1,552.04
Marcy, John	06/19	72.85
Marcy, John	06/19	285.51
Marketing & Redistribution	08/18	73.36
Marketing & Redistribution	11/18	69.61
Marketing & Redistribution	12/18	59.62
Marketing & Redistribution	01/19	60.46
Marketing & Redistribution	02/19	89.20
Marketing & Redistribution	02/19	62.14
Marketing & Redistribution	03/19	58.36
Marketing & Redistribution	04/19	58.36
Marketing & Redistribution	06/19	55.03
Marshall, Casey	07/18	17.79
Marshall, Casey	12/18	115.44
Marshall, Susie	05/19	1,000.00
Martin, Bridgett	12/18	16.69
Martin, Robert	08/18	99.00
Martinez, Jr., Fernando	06/19	1,500.00
Mashburn, Diane	12/18	24.55
Mashburn, Diane	01/19	26.28
Mashburn, Diane	05/19	130.66
Massey, Colin	04/19	500.00
Massey, Colin	04/19	24.10
May 19 Sales Tax Pmt	06/19	756.00

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Payee	Date Paid	Amount Paid
May19 Inv Use Tax Pmt - City	06/19	2,175.00
May19 Inv Use Tax Pmt - County	06/19	1,302.00
May19 Inv Use Tax Pmt - State	06/19	7,914.00
May19 PCard use tax pmt - City	06/19	820.00
May19 PCard use tax pmt - County	06/19	572.00
May19 PCard use tax pmt-State	06/19	3,190.00
Mazzanti, Ralph	04/19	42.20
McCrometer, Inc	07/18	4,040.50
McCrometer, Inc	05/19	1,270.20
McCullough, Stacey	08/18	77.67
McCullough, Stacey	11/18	327.08
McCullough, Stacey	12/18	84.98
McCullough, Stacey	04/19	67.91
McCullough, Stacey	04/19	19.06
McCullough, Stacey	06/19	40.48
McFadden, Matthew	10/18	1,250.00
McGaugh, Jayson	04/19	320.78
McGehee Men's Club	03/19	350.00
McManus, Trudy	03/19	20.88
McPeake, Rebecca	07/18	20.87
McPeake, Rebecca	08/18	63.22
McPeake, Rebecca	09/18	4.10
McPeake, Rebecca	10/18	31.92
McPeake, Rebecca	05/19	43.51
McPeake, Rebecca	06/19	45.00
McPherson, James	05/19	169.51
McWhirt, Amanda	05/19	136.84
Memphis Scale Works Inc	10/18	278.47
Merrell, Lisa	08/18	350.00
MFA Enterprises Incorporated	03/19	5,035.80
MicaSense, Inc	06/19	3,086.17
Mid-South Awards Inc	08/18	95.49
Mid-South Awards Inc	11/18	229.38
Mid-South Awards Inc	03/19	246.72
MILJOCO Corporation	01/19	3,564.30
Miller, Christina	12/18	706.63
Miller, Jewell	04/19	14.53
Miller, Wayne	05/19	14.95
Miller's Quality Processors of AR, Inc	03/19	1,250.00
MinMor Industries, LLC	11/18	80.40
MinMor Industries, LLC	02/19	901.79
MinMor Industries, LLC	04/19	103.18
MinMor Industries, LLC	05/19	279.09
MinMor Industries, LLC	05/19	253.05
MinMor Industries, LLC	05/19	1,608.86
MinMor Industries, LLC	06/19	1,801.29
MinMor Industries, LLC	06/19	694.65
MinMor Industries, LLC	06/19	1,279.14
Mississippi State University	07/18	2,264.53
Mississippi State University	07/18	1,696.89
Mississippi State University	07/18	24,000.00
Mississippi State University	08/18	2,367.28
Mississippi State University	08/18	873.53
Mississippi State University	09/18	6,159.94
Mississippi State University	10/18	1,349.33
Mississippi State University	10/18	1,341.81
Mississippi State University	11/18	2,977.28
Mississippi State University	12/18	2,211.41
Mississippi State University	01/19	1,408.12
Mississippi State University	01/19	8,114.01
Mississippi State University	02/19	2,214.73
Mississippi State University	02/19	1,778.03
Mississippi State University	03/19	3,358.13

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Payee	Date Paid	Amount Paid
Mississippi State University	04/19	867.02
Mississippi State University	04/19	2,193.52
Mississippi State University	05/19	500.85
Mississippi State University	05/19	1,691.45
Mississippi State University	06/19	24,000.00
Mize, Celina	12/18	2,000.00
Money, Dale	07/18	500.00
Money, Dale	01/19	715.87
Money, Dale	04/19	880.60
Money, Dale	05/19	863.69
Money, Dale	06/19	2,211.05
Money, Dale	06/19	1,700.00
Monk, Amy	12/18	24.58
Monk, Amy	02/19	9.81
Monsido, Inc	10/18	9,330.50
Monsido, Inc	12/18	1,500.00
Monte R. Lee and Company	11/18	16,900.00
Monte R. Lee and Company	02/19	9,000.00
Moody, Wanda	12/18	33.61
Moody, Wanda	01/19	17.52
Moore Robinson, Inc	09/18	1,267.05
Moore Robinson, Inc	12/18	1,869.90
Moore Robinson, Inc	02/19	630.82
Moore Robinson, Inc	04/19	186.28
Moore Robinson, Inc	04/19	121.25
Moore Wallace, Inc	12/18	153.93
Moore, Golden	02/19	3,518.76
Moore, Golden	02/19	178.18
Moore, Golden	02/19	895.00
Moore, Golden	03/19	17,239.94
Moreland, Lucy	02/19	6.14
Morgan Madison and Company	11/18	2,120.00
Morgan Tree Service	05/19	495.01
Morrell Manufacturing, Inc	04/19	98.55
Morrison, Elizabeth	04/19	300.00
Mr Plastic Inc	09/18	808.34
Mulligan Plumbing, Inc	04/19	114.00
Multiview, Inc	03/19	3,500.00

N

Payee	Date Paid	Amount Paid
Nabholz Construction Corporation	09/18	7,433.00
NASCO	10/18	66.77
NASCO	12/18	654.13
NASCO	01/19	174.99
NASCO	02/19	311.32
NASCO	04/19	650.96
NASCO	04/19	274.54
NASCO	05/19	1,151.35
NASCO	06/19	186.91
NASCO	06/19	491.21
NASCO	06/19	135.49
NASCO	06/19	477.21
NASCO	06/19	108.54
National 4-H Council	07/18	29,334.00
National 4-H Council	05/19	701.51
National Center for Appropriate Technolo	10/18	24,028.14
National Center for Appropriate Technolo	11/18	2,999.65
Nationwide Trailers	05/19	3,778.00
Nationwide Trailers	06/19	3,560.00
Natl Restaurant Assn Educational Foundat	08/18	1,568.68
Natl Restaurant Assn Educational Foundat	10/18	1,567.35

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Payee	Date Paid	Amount Paid
Natl Restaurant Assn Educational Foundat	05/19	5,968.21
Natural State Recycling, LLC	07/18	75.00
Natural State Recycling, LLC	08/18	75.00
Natural State Recycling, LLC	09/18	75.00
Natural State Recycling, LLC	10/18	75.00
Natural State Recycling, LLC	11/18	75.00
Natural State Recycling, LLC	01/19	75.00
Natural State Recycling, LLC	03/19	75.00
Natural State Recycling, LLC	04/19	75.00
Navigation Electronics, Inc	04/19	5,513.22
NCFR	07/18	1,090.00
NEAFCS	10/18	120.00
Neal, Ryan	05/19	365.00
Neogen Europe Ltd	02/19	2,396.92
Neopost	11/18	924.72
Netterstrom Higgins, Kristin	10/18	21.82
Netterstrom Higgins, Kristin	03/19	100.00
Newport Sheet Metal, Inc	12/18	975.92
Newport Sheet Metal, Inc	02/19	788.43
Newport Sheet Metal, Inc	02/19	59.82
Noodle Soup	11/18	331.55
Noodle Soup	02/19	648.24
North Arkansas Farm Supply	05/19	3,510.00
North Carolina State University	07/18	1,903.10
North Carolina State University	08/18	35,000.00
North Carolina State University	08/18	4,545.50
North Carolina State University	09/18	1,337.15
North Carolina State University	04/19	871.50
North Little Rock Chamber of Commerce	06/19	200.00
North Little Rock Welding Supply	08/18	75.56
North Little Rock Welding Supply	10/18	75.56
NorthWest Arkansas Community College	09/18	383.95
NorthWest Arkansas Community College	11/18	4,209.40
NorthWest Arkansas Community College	04/19	3,283.70
Northwest Arkansas Newspapers, LLC	06/19	8,000.00
NWA Media, Inc	06/19	2,500.00

O

Payee	Date Paid	Amount Paid
Office Depot	01/19	6,260.38
Office Depot	01/19	5,148.83
Office Depot	01/19	1,817.75
Office Depot	01/19	2,169.28
Office Depot	02/19	2,662.86
Office Depot	02/19	2,100.25
Office Depot	02/19	4,532.32
Office Depot	02/19	2,130.84
Office Depot	03/19	5,595.17
Office Depot	03/19	5,275.72
Office Depot	03/19	2,715.61
Office Depot	03/19	3,104.57
Office Depot	04/19	5,985.88
Office Depot	04/19	5,759.00
Office Depot	04/19	6,566.31
Office Depot	05/19	7,394.32
Office Depot	05/19	4,637.85
Office Depot	05/19	4,169.01
Office Depot	05/19	10,096.05
Office Depot	06/19	6,343.35
Office Depot	06/19	9,892.52
Office Depot	06/19	9,427.02
Office Depot	06/19	10,397.15

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Payee	Date Paid	Amount Paid
Ohio State University	09/18	1,842.16
Oklahoma State University	08/18	92.49
Oklahoma State University	08/18	4,203.53
Oklahoma State University	12/18	5,371.36
Oklahoma State University	12/18	19,536.15
Oklahoma State University	01/19	4,203.51
Oklahoma State University	02/19	597.58
Old Dominion Jumps, Inc	05/19	1,466.06
Olson, Christopher	05/19	562.10
One Time Mulch	09/18	7,161.19
One Time Mulch	09/18	5,529.94
Onset Computer Corporation	06/19	1,424.95
Onset Computer Corporation	06/19	2,011.43
Oracle Corporation	09/18	1,325.77
Oracle Corporation	12/18	1,325.77
Oracle Corporation	03/19	1,325.77
Oracle Corporation	06/19	1,325.73
OrganWise Guys	09/18	1,112.50
OrganWise Guys	10/18	565.38
OrganWise Guys	11/18	453.29
OrganWise Guys	01/19	604.41
OrganWise Guys	04/19	552.70
OrganWise Guys	04/19	837.14
OrganWise Guys	04/19	1,069.60
OrganWise Guys	05/19	3,244.96
OrganWise Guys	06/19	238.61
Orick, Chet	03/19	50.00
Oriental Trading Company, Inc	07/18	200.38
Ouei, Patricia	07/18	45.99
Ouei, Patricia	11/18	70.58
Ouei, Patricia	05/19	50.24
Overhead Door Company of Little Rock	11/18	272.50

P

Payee	Date Paid	Amount Paid
P-Card use tax pmt for July 2018	08/18	4,505.00
P-Card use tax pmt for June 2018	07/18	5,879.00
P-Card-Use Tax-City-Sept 2018	10/18	672.00
P-Card-Use Tax-County-Sept 2018	10/18	481.00
Paradise Ranch, Inc	11/18	5,801.26
Parker Flags & Pennants Inc	06/19	2,786.12
Payne, Shawn	06/19	41.05
Payne, Shawn	06/19	21.00
Paypal fee due to a dispute	08/18	20.00
Paypal, Inc	07/18	18.25
Paypal, Inc	08/18	18.25
Paypal, Inc	09/18	18.25
Paypal, Inc	10/18	18.25
Paypal, Inc	11/18	18.25
Paypal, Inc	12/18	18.25
Paypal, Inc	01/19	18.25
Paypal, Inc	02/19	18.25
Paypal, Inc	03/19	18.25
Paypal, Inc	04/19	18.25
Paypal, Inc	05/19	18.25
Paypal, Inc	06/19	18.25
PC Hardware & Machinery Company	05/19	1,638.28
PC Hardware & Machinery Company	05/19	2,011.06
PCard Inv Use Pmt for Nov18 St Tax	12/18	10,698.00
PCard Inv Use Pmt Nov18 Co Tax	12/18	1,686.00
PCard inv use tax Nov 18 City Pmt	12/18	3,245.00
PCard Use Tax Payment for Oct 2018	11/18	2,431.00

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Payee	Date Paid	Amount Paid
PCard use tax pmt for 7/2018	09/18	2,708.00
PCard use tax pmt for Nov18 State	12/18	1,880.00
PCard use tax pmt Nov18 City	12/18	475.00
PCard Use Tax Pmt Nov18 County	12/18	346.00
PCard-Use Tax-State-Sept 2018	10/18	2,293.00
Pearson Education, Inc.	11/18	2,031.86
Pemberton, Harold	05/19	230.20
Pennington, John	10/18	581.26
Pennington, John	05/19	98.03
People Admin	07/18	51,599.55
Peterson, Mark	09/18	65.03
Peterson, Mark	02/19	15.00
PharmaSeq, Inc	07/18	2,278.12
Philyaw Perez, Amanda	09/18	33.98
Philyaw Perez, Amanda	06/19	95.00
Pick-Up Truck Warehouse	10/18	1,613.17
Pickle, Susan	05/19	9.18
Pinnacle Agriculture Distribution, Inc	04/19	334.88
Pinnacle Agriculture Distribution, Inc	05/19	1,253.74
Pinnacle Agriculture Distribution, Inc	05/19	478.50
Pinnacle Agriculture Distribution, Inc	05/19	182.27
Pinnacle Agriculture Distribution, Inc	06/19	219.73
Pitney Bowes	08/18	466.17
Pitney Bowes	09/18	88.41
Pitney Bowes	10/18	186.13
Pitney Bowes	10/18	65.59
Pitney Bowes	10/18	276.64
Pitney Bowes	11/18	187.40
Pitney Bowes	11/18	96.56
Pitney Bowes	12/18	91.90
Pitney Bowes	01/19	187.83
Pitney Bowes	01/19	181.92
Pitney Bowes	01/19	425.03
Pitney Bowes	02/19	93.06
Pitney Bowes	02/19	273.35
Pitney Bowes	02/19	345.12
Pitney Bowes	03/19	187.83
Pitney Bowes	04/19	92.64
Pitney Bowes	04/19	45,468.80
Pitney Bowes	04/19	89.02
Pitney Bowes	05/19	199.98
Pitney Bowes	06/19	498.57
Pitney Bowes	06/19	427.09
Pittcock, Janet	10/18	600.00
Plastic Binding & Laminating Inc	11/18	1,190.72
Plumbing Now, Inc	05/19	1,553.00
Plummer, Wesley	10/18	91.37
Plummer, Wesley	01/19	60.00
Positive Promotions	10/18	3,626.09
Positive Promotions	04/19	584.30
Positive Promotions	04/19	121.33
Positive Promotions	05/19	2,473.13
Positive Promotions	05/19	535.73
Positive Promotions	06/19	23,819.82
Powell, Bobby	01/19	50.00
Prairie Implement	09/18	5,561.94
Prairie Implement	12/18	759.70
Premier Marketing Group	06/19	34,355.72
Presidio Networked Solutions Inc	11/18	2,977.98
Presidio Networked Solutions Inc	04/19	2,850.85
Price, Rachael	03/19	20.00
Printing Papers Inc	07/18	1,137.56
Printing Papers Inc	08/18	1,057.46

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Payee	Date Paid	Amount Paid
Printing Papers Inc	08/18	1,290.77
Printing Papers Inc	08/18	4,888.12
Printing Papers Inc	09/18	1,602.74
Printing Papers Inc	09/18	1,226.41
Printing Papers Inc	09/18	191.92
Printing Papers Inc	10/18	3,676.51
Printing Papers Inc	10/18	3,810.22
Printing Papers Inc	12/18	4,053.49
Printing Papers Inc	01/19	2,506.68
Printing Papers Inc	01/19	5,250.14
Printing Papers Inc	01/19	6,758.00
Printing Papers Inc	01/19	1,290.27
Printing Papers Inc	02/19	4,435.09
Printing Papers Inc	03/19	9,058.34
Printing Papers Inc	03/19	5,320.52
Printing Papers Inc	04/19	1,778.01
Printing Papers Inc	04/19	3,803.65
Printing Papers Inc	06/19	2,837.83
Projector Team, Inc	03/19	1,868.28
Publications Account service charge	09/18	2,018.47
Publishing Concepts, Inc	09/18	1,050.00
Publishing Concepts, Inc	12/18	1,050.00
Publishing Concepts, Inc	04/19	1,102.50
Puckett, Sandra	07/18	178.35

Q

Payee	Date Paid	Amount Paid
Quality Logo Products, Inc	05/19	1,293.82
Qualtrics, LLC	11/18	10,872.76

R

Payee	Date Paid	Amount Paid
R W Manufacturing Co Inc	11/18	92.82
R&D Sprayers Inc	08/18	2,323.58
Ragan Communications Inc	04/19	50.00
Rainey, Ronald	10/18	20.58
Rainey, Ronald	12/18	13.08
Rainey, Ronald	03/19	24.37
Randolph County Conservation District	12/18	279.00
Ratcliffe, Kathy	06/19	72.29
Ray Brothers Seed of Idaho, LLC	08/18	250.70
Razorback Camper Sales, Inc.	01/19	1,965.53
Razorback Camper Sales, Inc.	02/19	170.53
Record UAEX fees omitted B0015460	12/18	356.17
Reed, Courtney	11/18	13.10
Reed, Courtney	02/19	15.12
Reed's Outdoor Equipment	03/19	544.95
RegistrationMax, LLC	12/18	14,000.00
Remote-Learner.net Inc	08/18	9,000.00
Remote-Learner.net Inc	01/19	27,600.00
Rensing, Janet	05/19	49.45
Reyes, Elia	12/18	14.58
Reynolds Rubber Stamp Co Inc	07/18	103.48
Reynolds Rubber Stamp Co Inc	08/18	477.07
Reynolds Rubber Stamp Co Inc	11/18	92.86
Reynolds Rubber Stamp Co Inc	01/19	91.55
Reynolds Rubber Stamp Co Inc	02/19	64.25
Reynolds Rubber Stamp Co Inc	04/19	66.44
Reynolds Rubber Stamp Co Inc	06/19	63.15
Reynolds Wrecker Service	06/19	350.00
Reynolds, Amanda	04/19	638.82
Reynolds, Amanda	04/19	372.77

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Payee	Date Paid	Amount Paid
Reynolds, Tina	01/19	1,425.00
Reynolds, Tina	02/19	600.00
Reynolds, Tina	03/19	600.00
Reynolds, Tina	04/19	600.00
Reynolds, Tina	05/19	600.00
Reynolds, Tina	06/19	675.00
Rich's Wrecker Service	12/18	82.13
Richards, Jane	05/19	41.10
Riddick, Genean	05/19	16.67
Ripley County Farms, LLC	03/19	592.23
Ripley County Farms, LLC	05/19	87.87
Rixstine Trophy Co, Inc.	08/18	1,479.15
RNB Farms, Inc	08/18	825.00
Robbins, James	09/18	173.80
Robinson, Pavora	03/19	2,670.71
Rock The Bike, LLC	03/19	2,635.51
Ron Meyers & Associates	08/18	100.00
Ross, William	08/18	84.22
Rowe, Marisue	01/19	20.76
Royal Overhead Door Inc	07/18	124.81
Rudd, Jillian	08/18	200.00
Russell Brown Contstruction LLC	03/19	1,000.00
Russell Ivy	09/18	969.15
Russell Ivy	03/19	772.85
Russell, Mark	07/18	22.31
Russell, Mark	07/18	141.88
Russell, Mark	07/18	94.43
Russell, Mark	04/19	21.73
Russell's Phone Service, Inc	07/18	160.23
Russellville Newspapers, Inc.	07/18	173.68
Russellville; City of	11/18	300.00
Rx Catering	09/18	368.30
Rx Catering	09/18	178.60
Rx Catering	10/18	282.88
Rx Catering	03/19	286.21

S

Payee	Date Paid	Amount Paid
S & H Ag Services, LLC	10/18	607.60
S. Charge M.Gardner (Ipad) Acct	08/18	678.33
S. Charge Publication Account.	08/18	56.20
Sadaka, Sammy	04/19	77.11
Sadaka, Sammy	04/19	123.61
Sales Tax pmt for 01/31/2019 filing	02/19	7,543.00
Sales Tax pmt for 08/2018	09/18	937.00
Sales Tax Pmt for 10-2018	11/18	1,411.00
Sales tax pmt for July 2018	08/18	2,069.00
Sales tax pmt for June 2018	07/18	4,174.00
Sales Tax Pmt for Nov 18 PCard	12/18	6.00
Sales tax pmt P-Card for Nov 18	12/18	1,830.00
Sales Tax-Sept 2018	10/18	1,925.00
Saline Co. Fair Association	10/18	272.50
Saline Co. Fair Association	03/19	250.00
Saline Co. Fair Association	06/19	250.00
Schindler Elevator Corp	11/18	153.38
Schindler Elevator Corp	01/19	3,501.08
Schindler Elevator Corp	01/19	777.82
Schindler Elevator Corp	01/19	189.02
Schindler Elevator Corp	03/19	5,835.77
School Based Health Alliance of Arkansas	03/19	150.00
Scoggins, Linsey	02/19	2,700.00
Secretary of State	08/18	20.00

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Payee	Date Paid	Amount Paid
Secretary of State	11/18	20.00
Secretary of State	04/19	20.00
Seed Vac Solutions, LLC	09/18	1,299.00
Seedburo Equipment Company	12/18	48.39
Seefeld, Valerie	03/19	51.08
Selden, George	03/19	96.70
Sentera, LLC	08/18	4,770.84
Service Charge Business Office Acct	08/18	166.99
Service charge Ipad Acct.	09/18	36.25
Sheba's Restaurant, Inc	06/19	2,038.86
SHI	08/18	2,160.00
SHI	08/18	7,630.00
SHI	08/18	1,436.31
SHI	08/18	1,566.00
SHI	10/18	6,741.66
SHI	11/18	3,737.39
SHI	01/19	9,833.98
SHI	04/19	1,845.00
Shofner, Kirby	12/18	33.68
Shred-it	05/19	1,782.89
Sigma Supply, Inc	07/18	1,417.60
Sign Artists, Inc.	05/19	667.95
Sign Artists, Inc.	06/19	525.60
Sign Warehouse	09/18	2,400.00
Signature Signs & Awards	07/18	78.04
Signature Signs & Awards	07/18	766.41
Signs & Lines Graphic Arts, LLC	04/19	4,855.96
Simmons, Michael	07/18	207.18
Simmons, Michael	07/18	10.44
Simmons, Michael	07/18	24.53
Simon, Kenneth	07/18	12.05
Simon, Kenneth	07/18	26.09
Simon, Kenneth	08/18	18.50
Simon, Kenneth	11/18	7.60
Simon, Kenneth	06/19	10.83
Simply The Best Catering, Inc	01/19	1,324.32
Singleton, Brittany	09/18	24.68
Sky Capital Group, LP	12/18	1,309.45
Smart Chevrolet	11/18	9,188.22
Smith, Amanda	06/19	500.00
Smith, Jessica	03/19	416.25
Smith, Lacy	06/19	87.60
Smith, Timothy	10/18	925.00
Smith, Timothy	12/18	4,789.00
Smith, Timothy	01/19	182.75
Smith, Timothy	05/19	680.00
Smithee, Jeffrey	06/19	1,186.59
Southern Arkansas University	03/19	700.00
Southwest Preferred Finishing Products	06/19	801.16
Southwind Operations, LLC	03/19	2,619.38
Spectrum Technologies Inc	04/19	8,663.22
Spradley, James	09/18	9.53
Spradley, James	01/19	180.27
Spradley, James	01/19	32.69
Spradley, James	01/19	327.82
Spradley, James	03/19	62.28
Spradley, James	03/19	224.85
Spradley, James	03/19	233.87
Spradley, James	03/19	170.53
Spradley, James	04/19	205.45
Spradley, James	04/19	159.17
Spradley, James	04/19	216.74
Spradley, James	04/19	79.68

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Payee	Date Paid	Amount Paid
Spring Street Hotel Opco LLC	08/18	1,022.21
Springdale Water & Sewer Commission	06/19	505.31
Springdale; City of	05/19	2,181.24
Spurlock, Terry	07/18	62.40
Spurlock, Terry	08/18	43.11
SSAWG	10/18	5,000.00
SSI Contracting, Inc.	07/18	452.56
Stallings, Gregory	12/18	600.00
Standard Business Systems Inc	07/18	7,611.41
Standard Business Systems Inc	07/18	236.10
Standard Business Systems Inc	08/18	102.04
Standard Business Systems Inc	08/18	763.91
Standard Business Systems Inc	08/18	7,143.99
Standard Business Systems Inc	09/18	7,642.48
Standard Business Systems Inc	09/18	163.91
Standard Business Systems Inc	10/18	6,576.35
Standard Business Systems Inc	10/18	162.20
Standard Business Systems Inc	10/18	1,297.08
Standard Business Systems Inc	11/18	7,913.11
Standard Business Systems Inc	12/18	53.47
Standard Business Systems Inc	12/18	7,756.92
Standard Business Systems Inc	01/19	7,618.12
Standard Business Systems Inc	02/19	89.10
Standard Business Systems Inc	02/19	7,776.70
Standard Business Systems Inc	03/19	363.63
Standard Business Systems Inc	03/19	7,395.30
Standard Business Systems Inc	03/19	158.35
Standard Business Systems Inc	03/19	118.78
Standard Business Systems Inc	03/19	278.60
Standard Business Systems Inc	04/19	7,794.30
Standard Business Systems Inc	05/19	236.22
Standard Business Systems Inc	05/19	424.80
Standard Business Systems Inc	05/19	216.17
Standard Business Systems Inc	05/19	7,544.64
Standard Business Systems Inc	06/19	7,969.44
Statham-Cleek, Keith	06/19	63.00
Stedfast Heat and Air	09/18	6,628.45
Stedfast Heat and Air	09/18	6,183.41
Stedfast Heat and Air	09/18	239.31
Stedfast Heat and Air	11/18	241.88
Stedfast Heat and Air	02/19	340.08
Sterner, Rebecca	05/19	417.06
Stout, Ronald	03/19	3,200.00
Stout, Ronald	06/19	1,650.00
Stratton Seed Company	05/19	207.19
Stratton, David	06/19	3,795.00
Stokers Diesel Performance & Repair	03/19	1,001.76
Stroud, Cody	12/18	300.00
Summers, Grace	05/19	500.00
Sundell, Eric	04/19	200.00
Sunrise Honda	12/18	2,837.85
Superintendent of Farmington Public Scho	05/19	1,620.00
Sutterfield, Ashley	04/19	1,250.00
Sutterfield, Ashley	06/19	1,250.00

T

Payee	Date Paid	Amount Paid
Tabone, Antony	06/19	300.00
Talbert, Albert	08/18	160.00
Talevation, LLC	10/18	2,580.00
Tallamy, Douglas	04/19	4,000.00
Tango Properties CGR, LLC	12/18	1,332.00

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Payee	Date Paid	Amount Paid
Taylor, Jesse	05/19	14.92
Teague, Katherine	07/18	218.21
Teague, Katherine	09/18	454.60
Teague, Katherine	01/19	535.83
Team 4 Nutrition	04/19	461.87
Team 4 Nutrition	04/19	797.28
Team 4 Nutrition	06/19	727.50
Team 4 Nutrition	06/19	449.03
Team Jones, LLC	02/19	330.00
Team Jones, LLC	06/19	670.50
TentCraft, Inc	09/18	20,688.20
Teracai Corporation	07/18	1,403.92
Teracai Corporation	12/18	1,065.92
Texarkana Tractor Company	08/18	2,142.36
Texas A&M AgriLife Research	09/18	4,670.30
Texas A&M Forest Service	03/19	1,172.63
Texas A&M Forest Service	04/19	939.01
Texas A&M Forest Service	06/19	20.00
Texas A&M Forest Service	06/19	1,285.00
Texas A&M University	02/19	9,663.37
Texas A&M University	05/19	3,727.27
Texas A&M University	06/19	3,812.61
Texas AgriLife Extension	07/18	6,833.10
Texas AgriLife Extension	09/18	7,255.04
Texas AgriLife Extension	10/18	2,361.27
Texas AgriLife Extension	12/18	11,352.83
Texas AgriLife Extension	12/18	1,400.49
Texas AgriLife Extension	01/19	840.27
Texas AgriLife Extension	02/19	909.70
Texas AgriLife Extension	04/19	559.59
Texas AgriLife Extension	05/19	3,283.32
The Good Earth Garden Center & Nurseries	04/19	165.35
The Good Earth Garden Center & Nurseries	04/19	317.74
The Good Earth Garden Center & Nurseries	05/19	317.74
The University of Tennessee	09/18	5,685.28
The University of Tennessee	10/18	4,856.67
The University of Tennessee	10/18	5,340.20
The University of Tennessee	11/18	3,348.40
The University of Tennessee	01/19	3,800.83
Thomas-Scott, Priscella	09/18	14.15
Thompson, Roger	02/19	2,500.00
Tichenor, Shawnee	06/19	39.65
Tidwell Flying Service, Inc	09/18	511.50
Tier1 Inc.	07/18	4,850.50
Tier1 Inc.	07/18	2,887.50
Tier1 Inc.	08/18	700.00
Tier1 Inc.	08/18	3,149.00
Tier1 Inc.	10/18	1,613.00
Tier1 Inc.	10/18	6,134.50
Tier1 Inc.	11/18	97.00
Tier1 Inc.	11/18	3,150.00
Tier1 Inc.	11/18	10,916.00
Tier1 Inc.	12/18	4,365.00
Tier1 Inc.	01/19	6,305.00
Tier1 Inc.	02/19	3,928.50
Tier1 Inc.	02/19	1,552.00
Tier1 Inc.	02/19	2,085.50
Tier1 Inc.	03/19	1,115.50
Tier1 Inc.	03/19	3,492.00
Tier1 Inc.	04/19	1,649.00
Tier1 Inc.	04/19	242.50
Tier1 Inc.	05/19	2,486.75
Tier1 Inc.	05/19	4,365.00

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Tier1 Inc.	06/19	3,248.00
Time Warner Telecom	07/18	214.19
Time Warner Telecom	08/18	166.58
Time Warner Telecom	09/18	178.10
Time Warner Telecom	10/18	168.69
Time Warner Telecom	11/18	212.47
Time Warner Telecom	12/18	219.77
Time Warner Telecom	01/19	169.27
Time Warner Telecom	02/19	173.62
Time Warner Telecom	03/19	236.33
Time Warner Telecom	04/19	223.14
Time Warner Telecom	05/19	247.98
Time Warner Telecom	06/19	201.83
Tipton, James	06/19	1,255.68
To correct B0015815	06/19	2.32
Touch Screens, Inc.	06/19	17,421.36
Tracom, Inc	07/18	10,716.50
Traffic and Parking Control Co., Inc.	12/18	27,269.00
Trane	07/18	2,675.95
Trane	08/18	5,765.85
Trane	08/18	513.06
Trane	09/18	2,449.23
Trane	11/18	1,872.13
Trane	01/19	222.77
Trane	01/19	623.48
Trane	01/19	328.71
Trane	01/19	2,449.23
Trane	03/19	169.81
Trane	04/19	618.35
Trane	04/19	776.80
Trane	06/19	1,152.94
Trane	06/19	61,123.34
Trane	06/19	720.46
Trashcans Unlimited, LLC	03/19	4,277.58
Treat, Julie	12/18	100.03
Treat, Julie	12/18	66.56
Trellis, Inc	03/19	1,959.03
Trellis, Inc	05/19	5,317.57
Trimble Navigation Limited	05/19	825.00
Tritch, Ressie	12/18	325.00
Trivia Marketing	07/18	968.47
Trivia Marketing	08/18	1,514.34
Trivia Marketing	10/18	183.12
Trivia Marketing	11/18	562.44
Trivia Marketing	03/19	424.88
Trivia Marketing	03/19	1,547.36
Trivia Marketing	05/19	788.07
Tubelite	07/18	2,628.81
Tubelite	06/19	2,748.71
Turner, Valerie	05/19	22.61
Turning Technologies, LLC	06/19	8,734.41
Twin City Printing & Litho Inc	10/18	19,389.57
Twin City Printing & Litho Inc	02/19	1,073.19
Twin City Printing & Litho Inc	04/19	1,161.64
Two Sisters Catering Inc.	03/19	1,396.94

U

Payee	Date Paid	Amount Paid
U S Bank	07/18	215,157.30
U S Bank	08/18	147,539.80
U S Bank	09/18	194,830.12
U S Bank	10/18	127,848.29

Maintenance & Operations

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Payee	Date Paid	Amount Paid
U S Bank	11/18	158,981.66
U S Bank	12/18	130,184.99
U S Bank	01/19	99,644.77
U S Bank	02/19	152,889.17
U S Bank	03/19	158,100.30
U S Bank	04/19	190,938.77
U S Bank	05/19	209,024.86
U S Bank	06/19	295,165.37
U S Postmaster	04/19	900.00
U S School Supply Inc	11/18	277.59
U-Storit, Inc	08/18	1,595.00
U-Storit, Inc	10/18	1,518.00
U-Storit, Inc	12/18	3,850.00
U-Storit, Inc	12/18	715.00
U-Storit, Inc	01/19	2,035.00
U-Storit, Inc	06/19	1,595.00
UAEX Credit Card fees	09/18	154.60
UAM Financial Aid Office	10/18	2,000.00
Uline	07/18	15.23
Uline	07/18	1,573.30
United Methodist Church Camp	01/19	600.00
United States Postal Service	07/18	225.00
United States Postal Service	07/18	9,000.00
United States Postal Service	08/18	225.00
United States Postal Service	10/18	225.00
United States Postal Service	11/18	274.00
United States Postal Service	12/18	225.00
United States Postal Service	02/19	9,000.00
United States Postal Service	02/19	235.00
United States Postal Service	02/19	80.54
United States Postal Service	04/19	9,000.00
United States Postal Service	05/19	235.00
United States Postal Service	06/19	235.00
United States Postal Service	06/19	225.00
Univ of Arkansas at Fayetteville	09/18	1,000.00
Univ of Arkansas at Little Rock	05/19	52,823.00
Univ of Arkansas for Medical Sciences	10/18	3,725.12
Univ of Arkansas for Medical Sciences	06/19	13,336.18
Univ of Arkansas for Medical Sciences	06/19	11,663.82
Univ of Arkansas System Administration	02/19	988.00
Univ of Arkansas System Administration	06/19	60,845.06
Univ of Illinois	01/19	13,804.19
Univ of Puerto Rico Agri Ext Ser	05/19	12,708.27
Universal Coating Systems, Inc	05/19	680.11
University of Arkansas	07/18	5,691.50
University of Arkansas	08/18	10,697.11
University of Arkansas	08/18	1,056.34
University of Arkansas	08/18	2,016.13
University of Arkansas	08/18	1,190.43
University of Arkansas	09/18	4,217.37
University of Arkansas	09/18	500.00
University of Arkansas	09/18	1,980.50
University of Arkansas	09/18	1,736.60
University of Arkansas	10/18	1,300.00
University of Arkansas	11/18	2,739.60
University of Arkansas	11/18	3,948.44
University of Arkansas	11/18	705.52
University of Arkansas	11/18	1,947.79
University of Arkansas	11/18	2,826.80
University of Arkansas	11/18	3,000.00
University of Arkansas	11/18	1,645.00
University of Arkansas	12/18	99.00
University of Arkansas	01/19	2,288.00

Maintenance & Operations

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Payee	Date Paid	Amount Paid
University of Arkansas	01/19	317.52
University of Arkansas	02/19	992.00
University of Arkansas	02/19	8,296.62
University of Arkansas	02/19	4,344.79
University of Arkansas	02/19	500.00
University of Arkansas	03/19	2,576.97
University of Arkansas	03/19	529.20
University of Arkansas	03/19	480.00
University of Arkansas	03/19	1,100.00
University of Arkansas	04/19	529.21
University of Arkansas	04/19	410.92
University of Arkansas	04/19	75.00
University of Arkansas	05/19	315.31
University of Arkansas	05/19	2,911.20
University of Arkansas	05/19	7,751.57
University of Arkansas	05/19	1,215.00
University of Arkansas	06/19	391.00
University of Arkansas	06/19	52.92
University of Arkansas	06/19	1,215.00
University of Arkansas	06/19	807.69
University of Arkansas at Fort Smith	10/18	3,000.00
University of Arkansas at Little Rock	08/18	1,551.25
University of Arkansas at Little Rock	08/18	500.00
University of Arkansas at Little Rock	09/18	52,823.00
University of Arkansas at Little Rock	10/18	700.00
University of Arkansas at Little Rock	12/18	500.00
University of Arkansas at Little Rock	04/19	5,357.30
University of Arkansas at Little Rock	06/19	2,500.00
University of Arkansas at Monticello	09/18	1,000.00
University of Arkansas at Monticello	10/18	700.00
University of Arkansas at Monticello	01/19	29,000.00
University of Arkansas at Monticello	04/19	500.00
University of Arkansas at Pine Bluff	06/19	2,848.76
University of Arkansas at Pine Bluff	06/19	3,600.73
University of Central Arkansas	10/18	1,700.00
University of Florida	10/18	1,214.89
University of Florida	02/19	5,200.01
University of Florida	04/19	2,827.11
University of Florida	05/19	5,553.15
University of Georgia	07/18	12,650.00
University of Georgia	08/18	3,673.36
University of Georgia	10/18	500.00
University of Georgia	12/18	3,678.45
University of Georgia	02/19	169.38
University of Georgia	04/19	4,650.17
University of Georgia	04/19	327.00
University of Georgia	04/19	10,340.30
University of Montana	12/18	1,269.33
University of Oklahoma	10/18	703.06
University of Oklahoma	11/18	942.86
University of Oklahoma	12/18	942.86
University of Oklahoma	02/19	812.06
University of Oklahoma	02/19	5,150.80
University of Oklahoma	03/19	6,009.88
University of Oklahoma	04/19	260.52
University of Tennessee	08/18	811.24
University of Tennessee	11/18	8,090.08
University of Tennessee	01/19	4,045.04
University of Tennessee	02/19	4,045.04
University of Tennessee	05/19	4,677.01
University of Tennessee	06/19	728.70
USDA, AMS, S&T, LD, National Science Lab	10/18	4,048.00
USDA, AMS, S&T, LD, National Science Lab	02/19	3,696.00

Maintenance & Operations

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Payee	Date Paid	Amount Paid
Utah State University Extension	07/18	77.71
Utility Billing Services	07/18	2,297.03
Utility Billing Services	07/18	225.63
Utility Billing Services	08/18	2,342.57
Utility Billing Services	09/18	2,746.76
Utility Billing Services	10/18	1,998.47
Utility Billing Services	11/18	1,349.26
Utility Billing Services	12/18	1,328.03
Utility Billing Services	01/19	225.63
Utility Billing Services	01/19	50.09
Utility Billing Services	02/19	497.03
Utility Billing Services	03/19	870.75
Utility Billing Services	04/19	1,138.74
Utility Billing Services	05/19	2,282.07
Utility Billing Services	06/19	2,914.35

V

Payee	Date Paid	Amount Paid
Vantage Midsouth, Inc	08/18	1,188.52
Vantage Midsouth, Inc	02/19	781.89
Vantage Midsouth, Inc	03/19	10,494.00
Vantage Midsouth, Inc	05/19	148.78
Varidesk, LLC	05/19	2,987.19
Vaughan, Michael	05/19	1,000.00
Veolia Water Technologies, Inc.	01/19	2,073.23
Vierling, Sr, Ronald	06/19	535.67
Village of Rosemont	05/19	12,990.00
Vincent, Jessica	07/18	188.00
Vincent, Jessica	08/18	122.00
Virginia Association of Agricultural Ext	09/18	2,500.00
Virginia Polytechnic Institute and State	07/18	6,525.00
Virginia Polytechnic Institute and State	08/18	88.10
Virginia Polytechnic Institute and State	09/18	215.02
Virginia Polytechnic Institute and State	12/18	53.77
Virginia Polytechnic Institute and State	01/19	181.68
Virginia Polytechnic Institute and State	02/19	567.37
Virginia Polytechnic Institute and State	02/19	212.56
Virginia Polytechnic Institute and State	03/19	3,387.88
Virginia Polytechnic Institute and State	04/19	486.29
Virginia Polytechnic Institute and State	05/19	4,033.11
Virginia Polytechnic Institute and State	06/19	6,985.63
VWR Scientific	06/19	2,935.15
VWR Scientific	06/19	2,625.52

W

Payee	Date Paid	Amount Paid
W & T Trucking, LLC	11/18	500.00
Wade Clifton Hargrave	01/19	8,024.00
Wades Office Products, Inc.	07/18	124.50
Wades Office Products, Inc.	07/18	197.50
Wades Office Products, Inc.	07/18	123.10
Wades Office Products, Inc.	08/18	262.15
Wades Office Products, Inc.	08/18	124.50
Wades Office Products, Inc.	08/18	123.10
Wades Office Products, Inc.	09/18	385.25
Wades Office Products, Inc.	10/18	124.50
Wades Office Products, Inc.	10/18	123.10
Wades Office Products, Inc.	10/18	262.15
Wades Office Products, Inc.	11/18	385.25
Wades Office Products, Inc.	12/18	124.50
Wades Office Products, Inc.	12/18	385.25
Wades Office Products, Inc.	01/19	385.25

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Payee	Date Paid	Amount Paid
Wades Office Products, Inc.	01/19	124.50
Wades Office Products, Inc.	02/19	385.25
Wades Office Products, Inc.	03/19	385.25
Wades Office Products, Inc.	03/19	124.50
Wades Office Products, Inc.	04/19	124.50
Wades Office Products, Inc.	04/19	385.25
Wades Office Products, Inc.	05/19	385.25
Wades Office Products, Inc.	06/19	124.50
Wades Office Products, Inc.	06/19	385.25
Walkingstick, Tamara	11/18	66.80
Walkingstick, Tamara	12/18	225.00
Walters, Patricia	06/19	66.58
Ward, Heidi	07/18	951.78
Ward, Heidi	07/18	22.40
Ward, Heidi	08/18	270.47
Ward, Heidi	08/18	11.20
Ward, Heidi	03/19	47.02
Ward, Marlon	05/19	39.16
Ward, Marlon	05/19	178.39
Ward, Marlon	05/19	392.36
Ward, Patie	05/19	17.00
Washburn, Noah	12/18	9.29
Washburn, Noah	05/19	15.32
Watkins, Susan	07/18	30.77
Watkins, Susan	08/18	36.50
Watkins, Susan	10/18	52.15
Watkins, Susan	11/18	172.19
Watts, Karen	03/19	25.33
Watts, Karen	05/19	65.61
Waypoint America, LLC	07/18	3,997.00
Waypoint America, LLC	02/19	2,100.00
Weaver, Benjamin	06/19	300.00
Webster, Stephanie	10/18	156.33
Webster, Stephanie	01/19	9.28
Webster, Stephanie	03/19	71.70
Webster, Stephanie	03/19	99.98
Webster, Stephanie	06/19	7.62
Webster, Stephanie	06/19	26.55
Wells, Catherine Ann	04/19	600.00
Wells, Mary	05/19	33.99
Welsco Inc	07/18	66.13
Welsco Inc	08/18	45.03
Welsco Inc	08/18	41.76
Welsco Inc	09/18	45.03
Welsco Inc	10/18	55.95
Welsco Inc	10/18	85.51
Welsco Inc	11/18	86.79
Welsco Inc	12/18	85.51
Welsco Inc	02/19	45.03
Welsco Inc	03/19	82.95
Welsco Inc	04/19	152.37
Welsco Inc	06/19	75.34
Welsco Inc	06/19	85.51
West, Joy	07/18	130.00
Weston, Brandon	08/18	100.00
White County Fair Association	08/18	3,950.00
White County Fair Association	08/18	643.00
White County Fair Association	02/19	1,000.00
White County Fair Association	02/19	250.00
Whitehurst, Daniel	05/19	245.21
Wilbanks, Mike	05/19	87.85
Wilcox, Tina	10/18	250.00
Wild Wear	06/19	6,670.80

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Payee	Date Paid	Amount Paid
Wildlife Management Services, LLC	09/18	8,220.00
Williams, Jill	12/18	38.36
Williams, John	06/19	2,300.00
Williams, Sandra	05/19	15.00
Wilson, Lynda	01/19	67.50
Wilson, Lynda	04/19	75.56
Wilson, Lynda	05/19	42.48
Wilson, Lynda	05/19	5.63
Wilson, Perry	12/18	2,500.00
Wilson, Perry	05/19	2,500.00
Windstream Corporation	07/18	2,529.95
Windstream Corporation	08/18	2,530.15
Windstream Corporation	09/18	2,539.42
Windstream Corporation	10/18	2,788.49
Windstream Corporation	11/18	2,530.56
Windstream Corporation	12/18	2,570.00
Windstream Corporation	01/19	2,530.28
Windstream Corporation	02/19	2,534.78
Windstream Corporation	03/19	2,536.32
Windstream Corporation	04/19	2,531.90
Windstream Corporation	05/19	2,570.20
Windstream Corporation	06/19	2,537.67
Wintersteiger Inc	08/18	15,364.60
Wintersteiger Inc	10/18	894.76
Wintersteiger Inc	12/18	8,424.36
Wintersteiger Inc	02/19	58.17
Withers, Rick	07/18	175.60
Withers, Rick	08/18	160.00
Withers, Rick	09/18	160.00
Withers, Rick	10/18	175.60
Withers, Rick	11/18	160.00
Withers, Rick	05/19	240.00
Withers, Rick	06/19	160.00
Womack, Russell	04/19	524.00
Womack, Russell	05/19	750.00
Wood, Alyosha	05/19	100.00
Wood, Ash	05/19	100.00
Wright Express	07/18	22,094.24
Wright Express	09/18	27,525.35
Wright Express	10/18	16,167.96
Wright Express	10/18	15,860.51
Wright Express	11/18	13,361.08
Wright Express	01/19	10,241.91
Wright Express	02/19	4,087.53
Wright Express	03/19	8,543.79
Wright Express	03/19	9,072.50
Wright Express	05/19	11,337.35
Wright Express	06/19	14,250.10
Wright Express	06/19	22,646.98
Wright, Christopher	10/18	1,800.00
Wright, Christopher	02/19	1,200.00
Wright, Christopher	06/19	1,200.00
Wright, Ouida	05/19	44.82
WW Grainger Inc	04/19	346.47
WW Grainger Inc	04/19	408.69
WW Grainger Inc	05/19	3,114.21
WW Grainger Inc	06/19	1,374.03
WW Motors, Inc	08/18	3,100.00

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Y

Payee	Date Paid	Amount Paid
Yoga Direct, LLC	04/19	19,379.57
Yoga Direct, LLC	05/19	7,628.15
Young, Diedre	09/18	13.20
Young, Diedre	03/19	44.62
Young, Diedre	04/19	66.90
Young, Diedre	05/19	49.49
Young, Diedre	06/19	29.04
Young, Diedre	06/19	61.30

Z

Payee	Date Paid	Amount Paid
ZaccariaUSA	10/18	221.00
Zack Eaves Custom Shop	05/19	745.75
Zawislak, Jon	01/19	175.29
Zieman, Marian	11/18	351.20
ZOHO Corporation	07/18	12,820.50
Zoom Video Communications, Inc	07/18	409.00
Zoom Video Communications, Inc	08/18	409.00
Zoom Video Communications, Inc	09/18	411.00
Zoom Video Communications, Inc	10/18	409.00
Zoom Video Communications, Inc	11/18	479.62
Zoom Video Communications, Inc	01/19	4,497.63
Zoom Video Communications, Inc	02/19	458.00
Zoom Video Communications, Inc	04/19	380.00