

University of Arkansas System
Division of Agriculture
Agricultural Experiment Station

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

July 2012

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
# 10 Envelopes 2 color New or Type Chang	\$162.66	ADT Security Services Inc.	\$85.74
07/12 Bulk Mailing	\$51.06	Advance Pest Control	\$71.01
07/12 Business Reply	\$3.82	AEEA	\$40.00
07/12 Metering	\$0.43	AFLS- NEED TO HAVE MULE TOWED	\$78.84
07/12 Metering	\$0.43	Ag Pro Central Arkansas	\$572.96
07/12 Metering	\$3.49	AG-Pro	\$153.04
07/12 Metering	\$4.47	AG-Pro	\$869.07
07/12 Metering	\$4.80	AG*Idea Lead Institution	\$1,753.17
07/12 Metering	\$11.03	AgChat Foundation Inc	\$375.00
07/12 Metering	\$11.12	Agri # 10 Envelopes 2 color New or Type	\$202.31
07/12 Metering	\$12.13	Agri Communication 9 x12 Brown Catalog E	\$299.90
07/12 Metering	\$15.72	Agri Communication Letterhead 25% Capito	\$174.13
07/12 Metering	\$17.11	AGRI POSTER ANSC ANSC	\$394.20
07/12 Metering	\$18.64	AGRI- RM 220- NEED CORK BOARD	\$146.82
07/12 Metering	\$27.76	Agrinostics Ltd. Co.	\$65.00
07/12 Metering	\$44.23	AGRO Distribution LLC	\$582.50
07/12 Metering	\$86.56	AGRO Distribution LLC	\$768.00
07/12 Metering	\$91.80	Ahrent; Debra K.	\$420.06
07/12 Postage Departmental Meter Expense	\$5.82	Air Gas USA, LLC.	\$2,445.71
07/12 Postage Departmental Meter Expense	\$9.90	Airgas USA LLC	\$153.30
07/12 Postage Departmental Meter Expense	\$12.34	Airgas USA LLC	\$153.30
07/12 Postage Departmental Meter Expense	\$15.73	Airgas USA LLC	\$216.73
07/12 Postage Departmental Meter Expense	\$15.86	Airgas USA LLC	\$254.45
07/12 Postage Departmental Meter Expense	\$16.36	Airgas USA LLC	\$143.49
07/12 Postage Departmental Meter Expense	\$53.41	Airgas USA LLC	\$154.40
07/12 Postage Departmental Meter Expense	\$55.16	Alban; Ashley	\$657.28
07/12 Postage Departmental Meter Expense	\$125.77	Alert Alarm Systems	\$21.85
07/12 Postage Departmental Meter Expense	\$127.85	Alert Alarm Systems	\$21.85
07/12 Postage Departmental Meter Expense	\$138.80	Alexander; Clinton	\$441.00
07/12 Postage Departmental Meter Expense	\$209.57	Allcom Communications Inc.	\$8.71
07/12 Postage Due	\$0.64	ALTH A276 (FY13) ROLL OFF SERV	\$542.78
07/12 Postage Due	\$20.27	ALTH- RM 324- AC IS NOT WORKIN	\$423.81
07/12 Postage Requisitions	\$11.33	Ames Orchard & Nursery	\$500.00
07/12 Postage Requisitions	\$201.50	Ames Orchard & Nursery	\$1,000.00
07/12 United Parcel Service	\$8.52	Anderson's Gas & Propane	\$773.23
07/12 United Parcel Service	\$42.94	Anderson's Gas & Propane	\$4,258.77
07/12 United Parcel Service	\$51.73	Animal Science Major Card	\$125.12
2 part carbonless 5.5x8.5 receipts with	\$97.44	Animal Science Summer 2012 Newsletter (4	\$1,520.15
2 part ncr and mounted signs	\$23.05	ANSC FEEDMILL BILLING JULY 2012	\$788.75
2012 POULTRY SCIENCE YOUTH MEALS	\$2,570.21	ANSC FEEDMILL BILLING JULY 2012	\$18,881.12
A&A Laboratories Inc.	\$60.00	Anschutz; Karen S.	\$173.47
Abbott Supply Co. Inc.	\$26.45	Anthony; Nicholas B.	\$830.87
Abbott Supply Co. Inc.	\$937.44	Aramark Uniform Services Inc.	\$29.71
Abbott Supply Co. Inc.	\$253.69	Aramark Uniform Services Inc.	\$62.99
Abbott Supply Co. Inc.	\$248.84	Aramark Uniform Services Inc.	\$29.71
Abousaad; Shaymaa	\$236.73	Aramark Uniform Services Inc.	\$107.67
Abousaad; Shaymaa	\$463.09	Aramark Uniform Services Inc.	\$10.22
Acme Janitor & Chemical Supply	\$69.68	Aramark Uniform Services Inc.	\$93.79
Acme Janitor & Chemical Supply	\$74.45	Aramark Uniform Services Inc.	\$10.22
Across the Creek Farm	\$459.30	ARCO Feed	\$62.99
Adams; Taylor Cass	\$95.82	ArCom Systems Inc.	\$42.48
Adams; Taylor Cass	\$107.24	Arkansas AG Company	\$226.00
ADDS/MOVE	\$25.00	Arkansas AG Company	\$23.90
ADDS/MOVE	\$50.00	Arkansas AG Company	\$332.06
ADDS/MOVE	\$50.00	Arkansas AG Company	\$204.81
		Arkansas AG Company	\$126.84
		Arkansas AG Company	\$578.14

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Arkansas AG Company	\$74.43	Baker's Supply	\$17.06
Arkansas AG Company	\$30.45	Baltz Equipment Co.	\$708.13
Arkansas AG Company	\$347.53	Bararpour; Mohammad Taghi	\$87.83
Arkansas AG Company	\$27.83	Bararpour; Mohammad Taghi	\$199.83
Arkansas Air Conditioning & Refrig	\$3,529.01	Bararpour; Mohammad Taghi	\$176.63
Arkansas Air Conditioning & Refrig	\$1,998.19	Barchenger; Derek W.	\$11.88
Arkansas Children's Hospital Res. Inst.	\$13,817.71	Barchenger; Derek W.	\$81.48
Arkansas Copier Center Inc.	\$331.36	Barham; John D.	\$89.94
Arkansas Correctional Industries	\$47.81	Barnes Paper Co. Inc.	\$14.00
Arkansas County Co-op	\$26.98	Barnes Paper Co. Inc.	\$88.50
Arkansas County Co-op	\$26.98	Barney's Tire Center	\$176.80
Arkansas County Co-op	\$98.28	Barrow; Sim	\$143.64
Arkansas County Co-op	\$411.85	Barrow; Sim	\$87.36
Arkansas County Co-op	\$5,907.10	Barrow; Sim	\$68.46
Arkansas County Co-op	\$280.80	Barrow; Sim	\$72.24
Arkansas Cylinder Head	\$299.40	Barry; Jon E.	\$15.34
Arkansas Filter Inc.	\$784.99	Bartlett Grain Co	\$8,310.40
Arkansas Livestock & Poultry Comm.	\$60.00	Barton's of Monticello	\$101.29
Arkansas Marketing & Specialties Inc.	\$447.36	Barton's of Monticello	\$111.70
Arkansas Portable Toilets	\$89.92	Barton's of Monticello	\$51.99
Arkansas Secretary of State	\$250.00	Barton's of Monticello	\$46.29
Arkansas Valley Electric Coop Corp.	\$23.90	Barton's of Monticello	\$40.60
Arkansas Valley Electric Coop Corp.	\$604.69	Barton's of Osceola	\$9.92
Arkansas Valley Electric Coop Corp.	\$354.82	Basu; Supratim	\$29.00
Aroche; Elmer	\$961.12	Basu; Supratim	\$95.00
Asian Network for Scientific Information	\$300.00	Batatchou; Daniel	\$184.57
ASIU/ANSL (FY13) ROLL OFF SERV	\$141.50	Bateman; Ronnie Joe	\$80.97
Aspen Duplication LLC	\$272.32	Baum; Jamie Ilene	\$198.75
AT&T	\$612.85	Bautista; Rustico C.	\$40.46
AT&T	\$555.36	bc - Moldir Orazaly	\$25.50
AT&T	\$268.64	bc - Paul Beck	\$36.45
AT&T	\$399.81	bc - Prathamesh Bandekar	\$25.50
AT&T	\$612.85	bc - Sandro Cerrate	\$25.50
AT&T	\$112.60	bc - Shawn Clark	\$35.50
AT&T	\$134.67	bc - Zheng Liu	\$25.50
AT&T Global Services Inc.	\$1,079.29	bc Robert Robbins	\$25.50
AT&T Long Distance	\$68.30	Becton Dickinson Immunocytometry Systems	\$274.52
AT&T TeleConference Services	\$12.27	Bell; Holden D.	\$86.55
Avila; Carlos Augusto	\$27.87	Bell; Holden D.	\$208.91
Avila; Carlos Augusto	\$33.00	Bennett Tractor Parts Inc.	\$3,180.00
Avila; Carlos Augusto	\$500.87	Bennett Tractor Parts Inc.	\$321.00
B2B Computer Products LLC	\$94.29	Berger; Gregory	\$64.12
B2B Computer Products LLC	\$2,031.92	Bethesda Water Association	\$243.91
B2B Computer Products LLC	\$476.33	Bielke; Lisa Renee	\$335.16
B2B Computer Products LLC	\$1,415.67	Bielke; Lisa Renee	\$914.44
B2B Computer Products LLC	\$94.16	Big Branch Breeders Service	\$70.00
B2B Computer Products LLC	\$2,032.05	Billiris; Maria Alejandra	\$112.54
B2B Computer Products LLC	\$300.44	BKST - A FULTON	\$1,339.23
B2B Computer Products LLC	\$946.18	BKST - AARON ROGERS	\$131.10
B2B Computer Products LLC	\$180.26	BKST - ADAM BROWN	\$74.18
B2B Computer Products LLC	\$1,245.69	BKST - ALLINE FULTON	\$117.11
B2B Computer Products LLC	\$27.31	BKST - ALLINE FULTON	\$260.80
B2B Computer Products LLC	\$94.29	BKST - ALLINE FULTON	\$4,636.03
B2B Computer Products LLC	\$2,031.92	BKST - AVA FINDAHL	\$46.92
B2B Computer Products LLC	\$60.09	BKST - BETSY EPPS	\$60.48
B2B Computer Products LLC	\$184.76	BKST - BYUNG-WHI KONG	\$74.18
Bacon; Robert Keith	\$94.24	BKST - CRAIG ROTHROCK	\$57.51
Bacon; Robert Keith	\$224.28	BKST - CRAIG ROTHROCK	\$27.31
Bacon; Robert Keith	\$145.29	BKST - DIANA DANFORTH	\$849.97
BAEL (FY13) ROLL OFF SERVICES	\$70.75	BKST - ELIZABETH BAKER	\$5.45
BAEL (FY13) ROLL OFF SERVICES	\$70.75	BKST - ELIZABETH DOMBE	\$796.43
Baker Implement Co.	\$107.51	BKST - ELIZABETH DOMBE	\$109.24
Baker Implement Co.	\$52.32	BKST - IOANNIS TZANETA	\$21.84

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
BKST - JO SALAZAR	\$242.54	CHARGING VEHICLE MILEAGE FOR JULY 12	\$5,816.58
BKST - JODA PARENT	\$19.65	Charles River Laboratories	\$1,091.85
BKST - JOHN RUPE	\$8.69	Chartwells	\$58.40
BKST - KEITH TROST	\$258.07	Chartwells	\$95.21
BKST - KEVIN THOMPSON	\$21.80	Chem-Aqua	\$592.78
BKST - NATHAN SLATON	\$383.66	Chen; Pengyin	\$47.66
BKST - RON SAYLER	\$22.40	Chewing; John Jeffrey	\$263.33
BKST - SARAH PAULSEN	\$32.67	Childs; Lisa Carol	\$34.00
BKST - SARAH PAULSEN	\$26.20	Childs; Lisa Carol	\$409.57
BKST - SARAH PAULSEN	\$23.49	Childs; Lisa Carol	\$91.56
BKST - SARAH PAULSEN	\$58.83	Childs; Lisa Carol	\$257.25
BKST - TOM YAZWINSKI	\$1,469.11	CINGULAR	\$48.43
BKST - VAUGHN SKINNER	\$412.47	CINGULAR	\$73.13
Bobby Henard Inc.	\$1,518.36	CINGULAR	\$74.55
Bobby Henard Inc.	\$2,628.93	CINGULAR	\$85.28
Bond; Richard D.	\$124.49	CINGULAR	\$104.86
Bond; Richard D.	\$146.33	CINGULAR	\$108.46
Bones Auto Parts Inc.	\$211.61	CINGULAR	\$139.93
Bordinos	\$316.31	CINGULAR	\$150.38
Bottje; Walter G.	\$84.84	CINGULAR	\$244.20
Bottje; Walter G.	\$96.12	CINGULAR	\$286.51
Bottje; Walter G.	\$287.91	CINGULAR	\$310.16
Bottje; Walter G.	\$443.10	CINGULAR	\$339.85
Bottje; Walter G.	\$622.02	CINGULAR	\$351.57
Breckenridge-Union Water System	\$55.29	CINGULAR	\$467.09
Brewer; Valerie Belle	\$40.00	CINGULAR	\$481.88
Brewer; Valerie Belle	\$414.56	CINGULAR	\$511.65
Bridgeport National Bindery Inc.	\$59.15	CINGULAR	\$556.53
Brown; April C.	\$48.99	CINGULAR	\$745.16
Brown; April C.	\$42.00	CINGULAR	\$813.01
Brown; April C.	\$123.48	CINGULAR	\$913.40
Brown; April C.	\$333.44	CINGULAR	\$2,203.62
Bryant; Kelly	\$445.00	CINGULAR	\$3,142.22
Bryant; Kelly J.	\$41.16	Cintas	\$50.78
Brye; Kristofor R.	\$276.44	Cintas Corporation	\$50.78
Buds Electric	\$70.00	Cintas Corporation	\$294.04
Burgos; Nilda Roma	\$28.48	City of Fayetteville	\$137.70
Burgos; Nilda Roma	\$92.16	City of Keiser	\$326.15
Burgos; Rendontor M.	\$126.90	Clark; Dustan	\$105.00
Burgos; Rendontor M.	\$194.98	Clark; John R.	\$79.80
Burgos; Rendontor M.	\$19.97	Clark; John R.	\$93.03
Burgos; Rendontor M.	\$161.38	Clark; John R.	\$45.85
Burke; James M.	\$44.92	Clark; John R.	\$79.80
Burke; James Matthews	\$54.49	Clark; John R.	\$87.36
C. Mayo Inc.	\$2,816.05	Clark; John R.	\$172.26
Cargill Animal Nutrition	\$4,398.50	Clark; John R.	\$87.36
Cargill Inc.	\$598.14	Clark; John R.	\$210.73
Catering Unlimited LLC	\$633.46	Clark; John R.	\$87.36
CCP Industries Inc.	\$149.97	Clark; John R.	\$203.60
CDW Government Inc.	\$263.47	Clark; Johnathan R.	\$54.64
CenterPoint Energy	\$511.61	Clark; Lana A.	\$107.61
CenterPoint Energy	\$954.77	Clark; Lana A.	\$92.11
CenterPoint Energy	\$44.23	Clarkson; T. Troy	\$3,150.00
CenterPoint Energy	\$50.77	Classic Cleaners Inc.	\$12.75
CenterPoint Energy	\$710.97	Clayton's Body Shop	\$197.29
CenterPoint Energy	\$87.79	Clean Uniform Company	\$23.58
Centerpoint Energy Arkla	\$217.35	Clean Uniform Company	\$17.48
Centerpoint Energy Arkla	\$275.36	Clean Uniform Company	\$17.68
CENTRAL ANALYTICAL LAB	\$384.00	Clean Uniform Company	\$11.14
SIEBENMORGEN		Clean Uniform Company	\$23.58
CenturyLink	\$706.73	Clean Uniform Company	\$17.48
Cerrate; Sandro	\$424.19	Clean Uniform Company	\$17.68

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Clean Uniform Company	\$23.58	Crow Burlingame Co. #058	\$134.57
Clean Uniform Company	\$17.48	Crow Burlingame Co. #058	\$21.66
Clean Uniform Company	\$23.58	Crow Burlingame Co. #058	\$79.02
Clean Uniform Company	\$11.14	Crow Burlingame Co. #20	\$13.48
Clean Uniform Company	\$17.68	Crow Burlingame Co. #20	\$65.70
Clean Uniform Company	\$11.14	Crownover; Mattie	\$256.65
Clean Uniform Company	\$17.48	CSES signs	\$271.85
Clean Uniform Company	\$17.68	Cueva; Justina Victoria Caldas	\$390.68
Clean Uniform Company	\$23.58	Culligan of NW Arkansas	\$59.36
Clemson University	\$94.44	CXtec	\$406.14
Clemson University Genomics I	\$518.40	D&G Sales Inc.	\$199.58
Clemson University Genomics I	\$1,814.40	Daigger	\$111.44
Clemson University Genomics I	\$2,600.19	Daigger	\$1,206.72
Clemson University Genomics Institute	\$288.00	Daigger	\$205.39
Cobblestone Project	\$360.00	Dave's Auto Repair	\$1,181.81
Cochran's Auto Repair & Car Wash	\$125.29	Davis Irrigation Company	\$168.91
Comcast	\$16.44	Davis; Amanda Jo	\$18.00
Complex Carbohydrate Research Center	\$1,500.00	Davis; Amanda Jo	\$237.25
COOP (FY13) ROLL OFF SERVICES	\$141.50	DC Automotive Parts Inc.	\$156.86
CORRECT ACCT NUMBER/2287674	\$7,000.00	DC Automotive Parts Inc.	\$20.25
6711966		DC Automotive Parts Inc.	\$65.98
CORRECT JE2013-1096 ST-RESACCT	\$650.00	DC Automotive Parts Inc.	\$46.48
CORRECT PROJECT FOR PAYMENT ST-RESACCT	\$36,295.25	DC Automotive Parts Inc.	\$95.95
Correll; James C.	\$84.37	Deffenbaugh of Arkansas	\$775.96
Counce; Paul Allen	\$34.86	Deffenbaugh of Arkansas	\$139.44
Country Veterinary Service Inc.	\$34.00	Deffenbaugh of Arkansas	\$414.84
County Line Irrigation & Fittings LLC	\$289.10	Delta Environmental	\$157.16
County Line Irrigation & Fittings LLC	\$35.90	Dempsey; Randy J.	\$45.96
County Line Irrigation & Fittings LLC	\$40.00	Denton; James H.	\$467.60
County Line Irrigation & Fittings LLC	\$185.00	Dept of Finance & Admin	\$34.75
County Line Irrigation & Fittings LLC	\$40.00	Dept of Finance & Admin	\$113.50
Cowell; Brian D.	\$108.73	Dept of Finance & Admin	\$6.00
Cox Brothers Foundry & Machin	\$527.35	Dept of Finance & Admin	\$67.50
Cox Brothers Foundry & Machine Co.	\$193.44	DEPT VEHICLE USAGE	\$1,536.07
Cox Communications Inc.	\$59.95	Derden Inc.	\$211.68
Cox Implement Co. Inc.	\$92.00	Derden Inc.	\$479.34
Craighead Electric Cooperative Corp	\$26.76	Deren; Christopher W.	\$373.08
Crete Cast Products Inc.	\$1,033.13	DeWitt Publishing Co.	\$19.80
Crippen; Devany L.	\$107.51	Discount AG Center	\$130.76
Crop Biotechnology Minor Card	\$28.57	Discount AG Center	\$67.51
Crop Production Services Inc.	\$488.83	Discount AG Center	\$136.89
Crop Production Services Inc.	\$252.00	Discount AG Center	\$14.72
Crop Production Services Inc.	\$1,996.90	Discount AG Center	\$119.49
Crop Production Services Inc.	\$310.00	Discount AG Center	\$41.40
Crop Production Services Inc.	\$504.00	Discount AG Center	\$243.59
Crop Production Services Inc.	\$750.00	Discount AG Center	\$125.34
Crop Production Services Inc.	\$523.50	Discount AG Center	\$27.73
Crop Production Services Inc.	\$216.30	Dixie Grove Farms	\$1,903.80
Crop Production Services Inc.	\$553.74	Dombek; Donald G	\$126.44
Cross County Rural Water System	\$172.00	Donoghue; Daniel James	\$43.60
Crow Burlingame #005	\$44.67	Donoghue; Daniel James	\$58.80
Crow Burlingame #005	\$15.52	Donoghue; Daniel James	\$199.86
Crow Burlingame #005	\$15.52	Donoghue; Daniel James	\$321.20
Crow Burlingame #005	\$15.52	Donoghue; Daniel James	\$465.70
Crow Burlingame #005	\$15.52	Dowling; Ashley	\$21.00
Crow Burlingame Co.	\$101.34	Dowling; Ashley	\$82.67
Crow Burlingame Co.	\$230.39	Dowling; Ashley	\$127.75
Crow Burlingame Co.	\$86.34	Dowling; Ashley	\$224.00
Crow Burlingame Co.	\$53.00	Downtown Oil & Lube	\$37.26
Crow Burlingame Co. #058	\$27.25	Downtown Oil & Lube	\$19.76
Crow Burlingame Co. #058	\$35.96	Drake Law Review	\$33.00
Crow Burlingame Co. #058	\$252.88	Drew Farm Supply Inc.	\$13.69
		Drew Farm Supply Inc.	\$34.71

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Drew Farm Supply Inc.	\$224.00	FDSC - RUN BUILDING'S BOILERS	\$1,649.66
Drew Farm Supply Inc.	\$38.81	FDSC (FY13) ROLL OFF SERVICES	\$282.98
Drew Farm Supply Inc.	\$300.00	FDSC (FY13) SERVICE FIRE SAFET	\$208.35
East Arkansas Industrial	\$369.14	FDSC- NEED LOCKS INSTALLED- SE	\$220.23
East Arkansas Industrial	\$36.39	FedEx	\$57.88
East Arkansas Industrial	\$310.73	FedEx	\$14.70
East Arkansas Industrial	\$252.14	FedEx	\$54.08
East Arkansas Industrial	\$26.55	FedEx	\$60.55
East Arkansas Industrial	\$31.79	FedEx	\$5.09
Ecolab Pest Elimination Division	\$273.73	FedEx	\$36.48
Ecolab Pest Elimination Division	\$555.91	FedEx	\$5.00
Ecolab Pest Elimination Division	\$190.56	FedEx	\$15.90
Ecolab Pest Elimination Division	\$109.05	FedEx	\$118.15
Ecolab Pest Elimination Division	\$273.13	FedEx	\$197.83
Eddie's Auto Parts & Glass	\$10.24	FedEx	\$7.14
Edgar; Don Wayne	\$24.41	FedEx	\$27.31
Edge Biologicals Inc.	\$1,002.47	FedEx	\$38.53
Eichler; Clayton Hill	\$107.94	FedEx	\$11.68
ELCT-LOCATE UTIL[120628-0578]W	\$93.59	FedEx	\$14.70
ELCT-LOCATE UTIL[120706-0368]1	\$124.78	FedEx	\$93.03
ELCT-LOCATE UTIL[120723-1213]N	\$127.76	FedEx	\$274.65
Elgin Breeding Service Inc.	\$56.65	FedEx	\$17.73
Elliott Electric Supply Inc.	\$34.57	FedEx	\$31.47
Elliott Electric Supply Inc.	\$403.96	FedEx	\$39.30
Elliott Electric Supply Inc.	\$334.71	FedEx	\$30.43
Elliott Electric Supply Inc.	\$36.36	FedEx	\$114.50
EMERGENCY DIESEL GENERATOR, OV	\$190.15	FedEx	\$12.52
EMERGENCY DIESEL GENERATOR, OV	\$79.85	FedEx	\$34.44
Entergy	\$1,036.34	FedEx	\$34.39
Entergy	\$1,345.97	FedEx	\$38.70
Entergy	\$774.14	FedEx	\$22.68
Entergy	\$448.71	FedEx	\$92.03
Entergy	\$2,287.24	FEDEX CORRECTION 2299051	\$26.28
Entergy	\$3,175.48	FEDM A306 (FY13) ROLL OFF SERV	\$283.04
Entergy	\$8,199.90	FELLOWSHIP, STIPEND, TUIT EXP	\$2,974.00
Entergy	\$133.80	FELLOWSHIP, STIPEND, TUIT EXP	\$7,775.00
Entergy	\$815.99	FELLOWSHIP, STIPEND, TUIT EXP	\$8,632.74
Entergy	\$3,241.11	Ferrellgas LP	\$77.22
ENTO-VEH 10 A (SERVICE AND CHE	\$1,734.67	Fisher Medical Services	\$524.12
ENTO-VEH 10 A (SERVICE AND CHE	\$70.02	Fisher Medical Services	\$1,038.75
Environmental Services Co. Inc.	\$35.00	Fisher Medical Services	\$800.00
Eppendorf N.A.	\$3,520.00	Fitzsimons; Toby R.	\$51.63
ESFL A228 (FY13) ROLL OFF SERV	\$141.50	Fitzsimons; Toby R.	\$73.25
Esha Research Inc.	\$4,250.00	Flanders; William Archie	\$966.05
EST ENCP - ROSE RE-COAT INSUA	\$2,328.96	Ford; Victor L.	\$101.44
Estorninos Jr.; Leopoldo E.	\$116.95	Ford; Victor L.	\$117.88
Eureka Pizza	\$99.79	Francis; Paul B.	\$58.80
Eureka Springs Farmer's Market	\$2,000.00	Francis; Paul B.	\$45.78
EXCEL BASICS 9/7/12 T. FOSTER	\$99.00	Francis; Paul B.	\$20.58
Falk Supply Company-Hope	\$148.25	Francis; Paul B.	\$59.64
Falk Supply Company-Hope	\$174.59	Francis; Paul B.	\$48.72
Falk Supply Company-Hope	\$3.29	Freemyer's Best Brands Plus	\$1,034.40
Farmers Cooperative	\$131.70	Frizzell; Donna Lynn	\$57.67
Farmers Cooperative	\$3,455.40	Frizzell; Donna Lynn	\$86.49
Farmers Electric Cooperative Corporation	\$46.84	Frost Oil Co. Inc.	\$163.28
Farmers Supply Association	\$704.64	Frost Oil Co. Inc.	\$124.56
Farmers Supply Association	\$427.10	FUEL-Abram, Julian/Lee	\$69.39
Fastenal Co.	\$80.55	FUEL-Abram, Julian/Lee	\$69.19
Faulkner; Olivia	\$57.00	FUEL-Adams, Floyd/Alvin	\$38.71
Faulkner; Olivia	\$1,031.63	FUEL-Adams, Floyd/Alvin	\$47.23
Fayetteville Door Co.	\$755.00	FUEL-Adams, Floyd/Alvin	\$45.50
Fayetteville Farmers Market	\$3,000.00	FUEL-Ahrent, Debra/K	\$57.59
Fayetteville Tire & Auto Inc.	\$140.85	FUEL-Bacon, Robert/Keith	\$37.50

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Bacon, Robert/Keith	\$55.02	FUEL-Dempsey, Randy/James	\$55.99
FUEL-Bararpour, Mohammad/T.	\$75.02	FUEL-Devkota, Pratap/	\$105.75
FUEL-Bararpour, Mohammad/T.	\$102.15	FUEL-Doherty, Ryan/C.	\$204.57
FUEL-Bararpour, Mohammad/T.	\$100.63	FUEL-Doherty, Ryan/C.	\$58.21
FUEL-Barham, John/D.	\$56.08	FUEL-Doherty, Ryan/C.	\$37.75
FUEL-Barry, Jon/E.	\$72.01	FUEL-Doherty, Ryan/C.	\$144.58
FUEL-Bateman, Nicholas/Ryan	\$46.69	FUEL-Earnest, Larry/Dale	\$56.95
FUEL-Bateman, Nicholas/Ryan	\$57.35	FUEL-Estorninos Jr., Leopoldo/E.	\$74.23
FUEL-Bateman, Nicholas/Ryan	\$59.27	FUEL-Estorninos Jr., Leopoldo/E.	\$91.10
FUEL-Bateman, Nicholas/Ryan	\$31.02	FUEL-Estorninos Jr., Leopoldo/E.	\$46.96
FUEL-Bateman, Nicholas/Ryan	\$53.81	FUEL-Estorninos Jr., Leopoldo/E.	\$44.78
FUEL-Bateman, Nicholas/Ryan	\$51.86	FUEL-Estorninos Jr., Leopoldo/E.	\$95.96
FUEL-Bateman, Ronnie/J	\$45.57	FUEL-Fisher, Ray/	\$38.18
FUEL-Beck, Paul/Arthur	\$89.47	FUEL-Fisher, Ray/	\$98.01
FUEL-Belcher, Danny/R.	\$94.54	FUEL-Fisher, Ray/	\$126.09
FUEL-Belcher, Danny/R.	\$71.05	FUEL-Fisher, Ray/	\$52.46
FUEL-Belcher, Danny/R.	\$88.34	FUEL-Fisher, Ray/	\$57.58
FUEL-Bell, Holden/Douglas	\$53.34	FUEL-Fisher, Ray/	\$34.77
FUEL-Bell, Holden/Douglas	\$116.70	FUEL-Fisher, Ray/	\$31.26
FUEL-Bluhm, Burt/H.	\$79.72	FUEL-Fisher, Ray/	\$65.82
FUEL-Bluhm, Burt/H.	\$45.26	FUEL-Fisher, Ray/	\$28.56
FUEL-Bond, Richard/D	\$56.80	FUEL-Fitzsimons, Toby/R.	\$48.31
FUEL-Bond, Richard/D	\$55.77	FUEL-Fitzsimons, Toby/R.	\$94.97
FUEL-Bond, Richard/D	\$57.07	FUEL-Ford, Vic/	\$46.58
FUEL-Bond, Richard/D	\$62.65	FUEL-Ford, Vic/	\$73.80
FUEL-Branson, James/D.	\$61.48	FUEL-Fowler, Larry/Allen	\$95.07
FUEL-Bryant, Kelly/J.	\$20.75	FUEL-Fowler, Larry/Allen	\$94.91
FUEL-Brye, Kristofor/R.	\$114.15	FUEL-Fowler, Larry/Allen	\$92.27
FUEL-Brye, Kristofor/R.	\$122.15	FUEL-Friedrich, Heather/	\$51.54
FUEL-Brye, Kristofor/R.	\$110.04	FUEL-Fulford, Anthony/M.	\$70.71
FUEL-Bullington, Jeremy/A.	\$72.32	FUEL-Galligan, Larry/Dean	\$64.27
FUEL-Bullington, Jeremy/A.	\$57.96	FUEL-Garcia, Elena/	\$27.97
FUEL-Bullington, Jeremy/A.	\$189.78	FUEL-Goucher, Shelby/L.	\$69.60
FUEL-Bullington, Jeremy/A.	\$71.97	FUEL-Goucher, Shelby/L.	\$60.59
FUEL-Bullington, Jeremy/A.	\$40.19	FUEL-Goucher, Shelby/L.	\$69.75
FUEL-Bullington, Jeremy/A.	\$49.67	FUEL-Goucher, Shelby/L.	\$75.79
FUEL-Bullington, Jeremy/A.	\$50.93	FUEL-Goucher, Shelby/L.	\$67.97
FUEL-Bullington, Jeremy/A.	\$67.13	FUEL-Graves, David/A.	\$54.43
FUEL-Byrne, Kristen/Alicia	\$90.70	FUEL-Greub, Chester/	\$64.79
FUEL-Caldas Cueva, Justina/	\$109.60	FUEL-Greub, Chester/	\$61.64
FUEL-Caldas Cueva, Justina/	\$92.43	FUEL-Guerreiro, Michel/T.	\$67.88
FUEL-Cash, Wade/	\$93.17	FUEL-Guerreiro, Michel/T.	\$68.89
FUEL-Cash, Wade/	\$80.20	FUEL-Haggard, Brian/Edward	\$50.32
FUEL-Cervantes-Martinez, Innan/Gloria	\$34.47	FUEL-Haggard, Brian/Edward	\$85.24
FUEL-Clark, Fred/Dustan	\$24.30	FUEL-Halbrook, Steve/A.	\$37.59
FUEL-Clark, Fred/Dustan	\$70.00	FUEL-Halbrook, Steve/A.	\$50.47
FUEL-Clark, Fred/Dustan	\$49.12	FUEL-Halbrook, Steve/A.	\$55.81
FUEL-Coffey, Ken/	\$87.24	FUEL-Harris, Timothy/M.	\$60.51
FUEL-Cole, Eloise/H.	\$36.79	FUEL-Harris, Timothy/M.	\$57.68
FUEL-Cole, Eloise/H.	\$41.47	FUEL-Harris, Timothy/M.	\$0.09
FUEL-Conatser, Matt/	\$50.30	FUEL-Hart, Tina/LuAnn	\$94.14
FUEL-Cordero, Marco/Antonio	\$43.71	FUEL-Hartshorn, Jessica/A.	\$71.77
FUEL-Costello, Thomas/A.	\$70.53	FUEL-Hartshorn, Jessica/A.	\$53.07
FUEL-Crippen, Devany/L.	\$32.60	FUEL-Hartshorn, Jessica/A.	\$74.98
FUEL-Crippen, Devany/L.	\$56.55	FUEL-Henry, Christopher/Garrett	\$100.21
FUEL-Dalzotto, David/J.	\$75.14	FUEL-Hensley, David/	\$38.55
FUEL-Dalzotto, David/J.	\$75.04	FUEL-Hill, Zachary/Thornton	\$99.38
FUEL-Davis, Gary/D.	\$59.61	FUEL-Hill, Zachary/Thornton	\$85.36
FUEL-DeLong, Russell/E.	\$64.20	FUEL-Hill, Zachary/Thornton	\$85.32
FUEL-DeLong, Russell/E.	\$66.97	FUEL-Hill, Zachary/Thornton	\$111.67
FUEL-DeLong, Russell/E.	\$73.05	FUEL-Hill, Zachary/Thornton	\$110.32
FUEL-DeLong, Russell/E.	\$72.37	FUEL-Holland, Bob/	\$56.11
FUEL-Dempsey, Randy/James	\$68.01	FUEL-Holland, Bob/	\$48.80

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Holland, Bob/	\$48.81	FUEL-Maples, Lance/D.	\$40.69
FUEL-Holland, Bob/	\$44.42	FUEL-Marshall, Chris/A.	\$119.25
FUEL-Hornsby, Jeannie/L	\$39.33	FUEL-Mason, Richard/Esten	\$90.97
FUEL-Hornsby, Jeannie/L	\$45.42	FUEL-Massey, Colin/G.	\$50.76
FUEL-Howard, Eric/	\$48.88	FUEL-Massey, Colin/G.	\$69.15
FUEL-Howard, Eric/	\$32.97	FUEL-Massey, Colin/G.	\$52.83
FUEL-Howard, Eric/	\$59.33	FUEL-Mattice, John/	\$84.22
FUEL-Howard, Eric/	\$69.69	FUEL-McCalla Jr., John/H.	\$46.78
FUEL-Howard, Eric/	\$21.67	FUEL-McCalla Jr., John/H.	\$87.88
FUEL-Howard, Eric/	\$61.37	FUEL-McCarty, James/A.	\$42.03
FUEL-Hubbell III, Donald/S.	\$43.13	FUEL-McCarty, James/A.	\$92.04
FUEL-Hughes, Larry/James	\$52.80	FUEL-McCarty, James/A.	\$106.52
FUEL-Hughes, Larry/James	\$65.83	FUEL-McCarty, James/A.	\$56.55
FUEL-Hughes, Larry/James	\$102.97	FUEL-McCarty, James/A.	\$29.42
FUEL-Hughes, Larry/James	\$37.82	FUEL-McCarty, James/A.	\$77.33
FUEL-Hughes, Larry/James	\$75.38	FUEL-McGee, Penny/Kay	\$32.42
FUEL-Hughes, Larry/James	\$86.04	FUEL-McKinney II, Nathan/	\$63.41
FUEL-Hughes, Larry/James	\$59.51	FUEL-McKinney II, Nathan/	\$56.16
FUEL-Hughes, Larry/James	\$52.87	FUEL-McKinney II, Nathan/	\$48.33
FUEL-Hughes, Larry/James	\$135.22	FUEL-McLeod, Paul/J.	\$44.70
FUEL-Hughes, Larry/James	\$127.36	FUEL-McLeod, Paul/J.	\$26.99
FUEL-Jackson, Jerry/D.	\$73.42	FUEL-Meier, Jason/R	\$60.34
FUEL-Jackson, Jerry/D.	\$76.94	FUEL-Meier, Jason/R	\$63.79
FUEL-Jackson, Jerry/D.	\$90.46	FUEL-Meier, Jason/R	\$87.70
FUEL-Jogan, Kathleen/S.	\$40.72	FUEL-Meier, Jason/R	\$67.85
FUEL-Johnson, Dennis/B.	\$77.21	FUEL-Miller, Randall/Galen	\$103.45
FUEL-Johnson, Dennis/B.	\$55.61	FUEL-Milus, Gene/	\$83.49
FUEL-Johnson, Dennis/B.	\$98.73	FUEL-Minteer, Carey/Renee	\$61.90
FUEL-Johnson, Dennis/B.	\$100.98	FUEL-Moseley, David/Octor	\$36.54
FUEL-Johnson, Dennis/B.	\$75.37	FUEL-Moseley, David/Octor	\$132.16
FUEL-Johnson, Donn/T.	\$44.00	FUEL-Moseley, David/Octor	\$28.73
FUEL-Kelly, Erin/Jane	\$84.64	FUEL-Moseley, David/Octor	\$58.04
FUEL-King, Andy/	\$32.61	FUEL-Moseley, David/Octor	\$32.55
FUEL-King, Andy/	\$67.06	FUEL-Moseley, David/Octor	\$43.04
FUEL-King, Andy/	\$80.39	FUEL-Moseley, David/Octor	\$39.02
FUEL-King, Andy/	\$140.72	FUEL-Moseley, David/Octor	\$30.15
FUEL-Kirkpatrick, Terry/	\$47.70	FUEL-Nalley, Lawton/Lanier	\$49.19
FUEL-Kirkpatrick, Terry/	\$45.49	FUEL-Neeley, Kamella/	\$77.31
FUEL-Kuenzel, Wayne/J.	\$107.09	FUEL-Neeley, Kamella/	\$77.80
FUEL-Kuenzel, Wayne/J.	\$82.39	FUEL-Neeley, Kamella/	\$94.58
FUEL-Kutz, Bryan/Richard	\$51.09	FUEL-Neeley, Kamella/	\$138.92
FUEL-Kutz, Bryan/Richard	\$53.08	FUEL-Neeley, Kamella/	\$17.50
FUEL-Kutz, Bryan/Richard	\$59.43	FUEL-Neeley, Kamella/	\$74.56
FUEL-Kutz, Bryan/Richard	\$101.86	FUEL-Neeley, Kamella/	\$136.57
FUEL-Kutz, Bryan/Richard	\$13.70	FUEL-Neeley, Kamella/	\$70.23
FUEL-Kutz, Bryan/Richard	\$50.26	FUEL-Nelson, Whitney/A.	\$28.84
FUEL-Kutz, Bryan/Richard	\$51.97	FUEL-Nelson, Whitney/A.	\$33.22
FUEL-Kutz, Bryan/Richard	\$62.35	FUEL-Norsworthy, Jason/Keith	\$71.98
FUEL-Lester, Cheryl/A.	\$54.78	FUEL-Oosterhuis, Derrick/M.	\$108.39
FUEL-Lester, Cheryl/A.	\$53.93	FUEL-Oosterhuis, Derrick/M.	\$15.99
FUEL-Lester, Dennis/W.	\$15.13	FUEL-Oosterhuis, Derrick/M.	\$41.90
FUEL-Lester, Howard/D	\$58.00	FUEL-Oosterhuis, Derrick/M.	\$45.10
FUEL-Lester, Howard/D	\$95.73	FUEL-Oosterhuis, Derrick/M.	\$34.06
FUEL-Lewis, Austin/L.	\$91.49	FUEL-Oosterhuis, Derrick/M.	\$51.28
FUEL-Lewis, Austin/L.	\$74.76	FUEL-Pelkki, Matthew/H.	\$58.72
FUEL-Lewis, Barbara/	\$89.05	FUEL-Petty, Bryan/M.	\$68.43
FUEL-Lewis, Barbara/	\$85.51	FUEL-Petty, Bryan/M.	\$78.48
FUEL-Lewis, Barbara/	\$78.40	FUEL-Philipp, Dirk/	\$44.89
FUEL-Lewis, Barbara/	\$70.92	FUEL-Philipp, Dirk/	\$35.54
FUEL-Li, Yanbin/	\$57.76	FUEL-Philipp, Dirk/	\$46.57
FUEL-Maples, Lance/D.	\$61.39	FUEL-Piazza Jr., Virgil/P.	\$67.08
FUEL-Maples, Lance/D.	\$55.79	FUEL-Piazza Jr., Virgil/P.	\$74.03
FUEL-Maples, Lance/D.	\$50.15	FUEL-Pierce, Shawn/	\$79.70

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Purcell, Larry/C.	\$30.36	FUEL-Still, Joshua/Aaron	\$63.60
FUEL-Purcell, Larry/C.	\$36.17	FUEL-Still, Joshua/Aaron	\$59.83
FUEL-Rana, Sandeep/Singh	\$147.04	FUEL-Still, Joshua/Aaron	\$59.50
FUEL-Rana, Sandeep/Singh	\$88.58	FUEL-Stubblefield, Roger/Dale	\$37.78
FUEL-Reynolds, David/A.	\$74.19	FUEL-Stuhlinger, Chris/	\$39.42
FUEL-Reynolds, David/A.	\$31.77	FUEL-Stuhlinger, Chris/	\$54.69
FUEL-Rhein, Robert/T.	\$58.98	FUEL-Stuhlinger, Chris/	\$61.90
FUEL-Rhein, Robert/T.	\$56.60	FUEL-Tappe, Philip/A.	\$59.84
FUEL-Rhein, Robert/T.	\$19.12	FUEL-Tappe, Philip/A.	\$58.56
FUEL-Rhein, Robert/T.	\$64.15	FUEL-TeBeest, David/Orien	\$37.68
FUEL-Roberts, Trenton/L.	\$137.89	FUEL-TeBeest, David/Orien	\$75.32
FUEL-Roberts, Trenton/L.	\$74.41	FUEL-Thaxton, Yvonne/V.	\$50.79
FUEL-Roberts, Trenton/L.	\$71.65	FUEL-Thaxton, Yvonne/V.	\$106.12
FUEL-Roberts, Trenton/L.	\$69.74	FUEL-Thomas, Mary/A.	\$45.39
FUEL-Roberts, Trenton/L.	\$52.83	FUEL-Tokar, Joseph/A.	\$53.08
FUEL-Roberts, Trenton/L.	\$69.78	FUEL-Trauger, John/L.	\$62.25
FUEL-Roberts, Trenton/L.	\$55.91	FUEL-Van Roekel, Ryan/J.	\$74.37
FUEL-Roberts, Trenton/L.	\$47.23	FUEL-Van Roekel, Ryan/J.	\$79.99
FUEL-Roberts, Trenton/L.	\$109.89	FUEL-Van Roekel, Ryan/J.	\$87.01
FUEL-Roberts, Trenton/L.	\$118.20	FUEL-Watkins, Susan/E.	\$17.42
FUEL-Roberts, Trenton/L.	\$73.12	FUEL-Watkins, Susan/E.	\$51.04
FUEL-Roberts, Trenton/L.	\$56.16	FUEL-Watkins, Susan/E.	\$61.18
FUEL-Roberts, Trenton/L.	\$81.23	FUEL-Watkins, Susan/E.	\$28.73
FUEL-Roeder, Richard/Anthony	\$39.53	FUEL-Watkins, Susan/E.	\$110.42
FUEL-Roeder, Richard/Anthony	\$83.60	FUEL-Watkins, Susan/E.	\$34.20
FUEL-Roeder, Richard/Anthony	\$61.77	FUEL-Watkins, Vicky/Lyn	\$41.63
FUEL-Roeder, Richard/Anthony	\$48.33	FUEL-Watkins, Vicky/Lyn	\$47.68
FUEL-Roeder, Richard/Anthony	\$51.55	FUEL-Watson Jr., Clarence/E.	\$46.06
FUEL-Roeder, Richard/Anthony	\$32.27	FUEL-Watson Jr., Clarence/E.	\$58.93
FUEL-Roeder, Richard/Anthony	\$107.12	FUEL-Watson Jr., Clarence/E.	\$52.41
FUEL-Rowe, Kimberly/Hurst	\$89.57	FUEL-Webb Jr., Bobby/G.	\$29.14
FUEL-Rupe, John/C.	\$39.96	FUEL-White, Donnell/D.	\$63.75
FUEL-Rupe, John/C.	\$40.96	FUEL-Wiedenmann, Robert/N.	\$34.48
FUEL-Rupe, John/C.	\$54.64	FUEL-Wiedenmann, Robert/N.	\$59.05
FUEL-Rupe, John/C.	\$57.91	FUEL-Wiedenmann, Robert/N.	\$60.63
FUEL-Rupe, John/C.	\$80.25	FUEL-Wiedenmann, Robert/N.	\$66.70
FUEL-Rupe, John/C.	\$46.95	FUEL-Wiedenmann, Robert/N.	\$35.53
FUEL-Rupe, John/C.	\$49.93	FUEL-Wiedenmann, Robert/N.	\$65.72
FUEL-Schrader, Leland/C.	\$97.29	FUEL-Wiedenmann, Robert/N.	\$74.51
FUEL-Scott, Thad/	\$61.09	FUEL-Wiedenmann, Robert/N.	\$66.26
FUEL-Scott, Thad/	\$75.23	FUEL-Williams, Chance/L.	\$67.27
FUEL-Scott, Thad/	\$73.60	FUEL-Williamson, Stephanie/M.	\$77.59
FUEL-Scott, Thad/	\$66.58	FUEL-Williamson, Stephanie/M.	\$50.85
FUEL-Scott, Thad/	\$57.52	FUEL-Wilson Jr., Charles/E.	\$44.23
FUEL-Sharpley, Andrew/N.	\$104.91	FUEL-Wilson, Stacy/D.	\$71.39
FUEL-Sharpley, Andrew/N.	\$89.35	FUEL-Wilson, Stacy/D.	\$79.11
FUEL-Slaton, Nathan/A.	\$31.92	FUEL-Wilson, Stacy/D.	\$75.57
FUEL-Slaton, Nathan/A.	\$42.72	FUEL-Wray, Eva/Marie	\$80.62
FUEL-Slaton, Nathan/A.	\$112.02	FUEL-Wray, Eva/Marie	\$74.97
FUEL-Slaton, Nathan/A.	\$69.52	FUEL-Wray, Eva/Marie	\$30.36
FUEL-Slaton, Nathan/A.	\$65.13	FUEL-Wray, Eva/Marie	\$5.45
FUEL-Slaton, Nathan/A.	\$58.72	FUEL-Young, Ashley/Nicole	\$67.12
FUEL-Sleezer, Sandra/Michelle	\$27.80	Fulford; Anthony M.	\$87.53
FUEL-Sleezer, Sandra/Michelle	\$53.20	Fulford; Anthony M.	\$118.95
FUEL-Smith, Jonathon/E.	\$81.37	Fuller Lawn & Garden LLC	\$430.00
FUEL-Starkey, Clay/Edward	\$101.41	G & K Services	\$84.70
FUEL-Starkey, Clay/Edward	\$117.32	G & K Services	\$84.70
FUEL-Steger, Adele/	\$31.05	G & K Services	\$84.70
FUEL-Steger, Adele/	\$32.72	G & K Services	\$84.70
FUEL-Steger, Adele/	\$40.71	G&D Fiberglass	\$3,205.00
FUEL-Steger, Adele/	\$66.35	GAS CYLINDER CHARGES	\$13.50
FUEL-Steger, Adele/	\$37.89	GAS CYLINDER CHARGES	\$16.00
FUEL-Steger, Adele/	\$40.57	GAS CYLINDER CHARGES	\$62.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
GAS CYLINDER CHARGES	\$62.75	Hargis; Bill	\$24.00
GAS CYLINDER CHARGES	\$76.00	Hargis; Bill	\$105.74
GAS CYLINDER CHARGES	\$151.50	Hargis; Bill	\$965.97
GAS CYLINDER CHARGES	\$412.29	Harper Cleaning Service	\$815.63
GAS CYLINDER CHARGES	\$460.00	Harris Auto Service	\$36.84
GAS CYLINDER CHARGES	\$470.23	Harrison Fabrication	\$136.88
GAS CYLINDER CHARGES	\$2,508.84	Hartley; Jonathan I.	\$255.97
Gempler's	\$237.47	Harvey's Ace Hardware & Lumber	\$15.70
Gempler's	\$261.44	Harvey's Ace Hardware & Lumber	\$23.94
Georgie's Garage	\$762.43	Harvey's Ace Hardware & Lumber	\$8.70
Gibson Flying Service	\$128.00	Harvey's Ace Hardware & Lumber	\$12.93
Gibson Flying Service	\$142.00	Harvey's Ace Hardware & Lumber	\$74.68
Gilley; Alex David	\$53.62	Harvey's Ace Hardware & Lumber	\$8.68
Gilley; Alex David	\$175.00	Hassan; Mohamed Ahmed Ali	\$41.87
Gilley; Alex David	\$559.19	Hassan; Mohamed Ahmed Ali	\$63.27
Glover Aviation Inc.	\$700.00	Haynes Repair Service	\$7.63
GMA Science & Education Foundation	\$850.00	Haynes Repair Service	\$323.21
Goodwin Jr.; Harold L.	\$5.00	Haynes Repair Service	\$58.32
Goodwin Jr.; Harold L.	\$16.90	Heartland Equipment Inc.	\$235.18
Goodwin Jr.; Harold L.	\$86.52	Heartland Equipment Inc.	\$12.97
Graham Ace Hardware Inc.	\$7.62	Heartland Equipment Inc.	\$111.16
Grainger	\$15.25	Heartland Equipment Inc.	\$35.41
Grainger	\$291.17	Helena Chemical Company	\$525.00
Grainger	\$386.69	Helena Chemical Company	\$765.00
Grand Prairie Reg Water Distrib District	\$161.17	Helena Chemical Company	\$870.00
GREENHOUSE USE FEES JULY 2012	\$222.50	Helena Chemical Company	\$1,060.40
GREENHOUSE USE FEES JULY 2012	\$341.00	Helena Chemical Company	\$3,790.95
GREENHOUSE USE FEES JULY 2012	\$445.00	Helena Chemical Company	\$389.50
GREENHOUSE USE FEES JULY 2012	\$514.50	Helton; Michele L.	\$71.77
GREENHOUSE USE FEES JULY 2012	\$1,067.50	Hempstead County Farmers-Hope	\$35.50
Greenway Equipment Inc.	\$91.81	Hempstead County Farmers-Hope	\$48.67
Greenway Equipment Inc.	\$176.77	Hempstead County Farmers-Hope	\$153.65
Greenway Equipment Inc.	\$163.46	Hempstead County Farmers-Hope	\$97.02
Greenway Equipment Inc.	\$138.08	Hempstead County Farmers-Hope	\$1,183.49
Greenway Equipment Inc.	\$369.71	Hempstead County Farmers-Hope	\$139.66
Greenway Equipment Inc.	\$589.84	Hempstead County Farmers-Hope	\$470.22
Greenway Equipment Inc.	\$1,243.25	Hempstead County Farmers-Hope	\$70.00
Greenway Equipment Inc.	\$69.95	Hempstead County Farmers-Hope	\$5.49
Greenway Equipment Inc.	\$21.62	Hempstead County Farmers-Hope	\$8.51
Greenway Equipment Inc.	\$91.76	Hempstead County Farmers-Hope	\$14.00
Greenway Equipment Inc.	\$515.69	Hempstead County Farmers-Hope	\$46.53
Greenway Equipment Inc.	\$745.87	Hempstead County Farmers-Hope	\$70.00
Greenway Equipment Inc.	\$3,274.25	Hempstead County Farmers-Hope	\$94.46
Greub; Chester Eugene	\$200.57	Hempstead County Farmers-Hope	\$574.66
Greub; Chester Eugene	\$164.98	Hempstead County Judge's Office	\$153.65
Greub; Chester Eugene	\$38.72	Heritage Agri of Arkansas at DeWitt Inc.	\$493.46
Gros; Patrice	\$952.81	Hettiarachchy; Navagnana S.	\$116.00
GROWTH CHAMBER USE FEES JULY 2012	\$75.00	Hettiarachchy; Navagnana S.	\$1,980.40
GROWTH CHAMBER USE FEES JULY 2012	\$290.00	Higgins Auto and Ag Center LLC	\$5.89
GROWTH CHAMBER USE FEES JULY 2012	\$500.00	Higgins Auto and Ag Center LLC	\$119.77
Guard Tronic Inc.	\$21.85	Higgins Auto and Ag Center LLC	\$408.74
Guerreiro; Michel	\$483.10	Higgins Auto and Ag Center LLC	\$57.03
Haggard; Brian Edward	\$696.94	Higgins Auto and Ag Center LLC	\$162.72
Haggard; Brian Edward	\$163.80	Higgins Auto and Ag Center LLC	\$198.65
Haggard; Brian Edward	\$208.11	Higgins Auto and Ag Center LLC	\$14.17
Halbert's Veterinary Supply Inc.	\$35.90	Higgins Auto and Ag Center LLC	\$7.39
Hamilton; Cathy Susan	\$19.32	Higgins Auto and Ag Center LLC	\$130.61
Hamilton; Cathy Susan	\$25.00	Higgins Auto and Ag Center LLC	\$39.31
Hamilton; Cathy Susan	\$376.06	Hill; Zachary Thornton	\$133.91
Hamilton; Cathy Susan	\$508.80	Hill; Zachary Thornton	\$200.46
Hamlin Tractor & Auto Parts Inc.	\$45.36	HireRight Inc.	\$10.00
Hardware Store; The	\$160.02	HireRight Inc.	\$10.35
Hardwick Well Supply Inc.	\$453.60	HireRight Inc.	\$32.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
HireRight Inc.	\$38.82	Java Dave's Executive Coffee Services	\$41.12
HJ Baker & Brothers Inc.	\$1,080.00	Jecmen; Andrew Clayton	\$95.76
HMAC A308 (FY13) ROLL OFF SERV	\$141.50	Jim's Tractor	\$187.69
Hog Slat Inc.	\$355.50	Jimmy Sanders Inc.	\$507.22
Hog Slat Inc.	\$3,940.00	Jimmy Sanders Inc.	\$1,039.25
Hog Slat Inc.	\$192.12	Jimmy Sanders Inc.	\$683.50
Hog Slat Inc.	\$75.68	Jimmy Sanders Inc.	\$765.00
Hog Slat Inc.	\$53.94	Jimmy Sanders Inc.	\$238.17
Hog Slat Inc.	\$1,484.62	Jimmy Sanders Inc.	\$1,405.00
Hog's Breath Eatery	\$178.25	Jimmy Sanders Inc.	\$3,105.30
Holifield-Smith; Sharon Faye	\$103.15	Jimmy Sanders Inc.	\$54.45
Holifield-Smith; Sharon Faye	\$73.34	Jimmy Sanders Inc.	\$6,000.00
Holifield-Smith; Sharon Faye	\$122.43	Jimmy Sanders Inc.	\$3,221.90
Holland; Robert T	\$108.27	Jimmy Sanders Inc.	\$108.95
Holland; Robert T	\$107.44	Jimmy Sanders Inc.	\$354.75
Hope Outdoor Power & Equip.	\$16.41	Jimmy Sanders Inc.	\$16,915.29
Hope Star	\$87.21	Jimmy Sanders Inc.	\$608.00
Hope Tractor Co. Inc.	\$43.72	Jimmy Sanders Inc.	\$1,282.50
Hope Tractor Co. Inc.	\$28.06	Jimmy Sanders Inc.	\$260.00
Hope Tractor Co. Inc.	\$40.91	Jimmy Sanders Inc.	\$996.00
Hope Water & Light Plant	\$2,819.19	Jimmy Sanders Inc.	\$4,724.50
Horsehead Water Users Assn Inc.	\$313.20	Jimmy Sanders Inc.	\$330.00
Howard; Luke R.	\$25.00	JMP (qty: 1)	\$65.00
Howard; Luke R.	\$67.00	Johnson Air Conditioning	\$314.15
Howard; Luke R.	\$861.92	Johnson Air Conditioning	\$1,485.07
Huang; Lei	\$68.82	Johnson Air Conditioning	\$13.11
Huang; Lei	\$151.83	Johnson Air Conditioning	\$81.94
Huang; Lei	\$64.40	Johnson Hardware	\$78.62
Huang; Lei	\$95.37	Johnson Hardware	\$9.58
Hughes Network Systems	\$204.99	Johnson; Donald M.	\$55.20
Hughes Network Systems	\$124.99	Johnson; Donald M.	\$165.33
Humphrey; Allan	\$255.98	Johnson; Donald M.	\$383.00
Humphrey; Allan Christopher	\$104.10	Johnson's Air Conditioning	\$566.35
Hypro Hydraulics	\$193.85	Johnson's Air Conditioning	\$320.92
IDEXX	\$5,183.13	Jondle & Associates PC	\$24,428.00
IDEXX Laboratories Inc.	\$5,403.91	JUL'12 RECYCLE DISTRIBUTION	\$16.35
IDT	\$532.59	JUL'12 RECYCLE DISTRIBUTION	\$16.35
IDT	\$490.53	JUL'12 RECYCLE DISTRIBUTION	\$43.60
IDT	\$327.75	JUL'12 RECYCLE DISTRIBUTION	\$54.50
IDT	\$954.08	JULY VEHICLE MILEAGE TRUCK 10	\$466.20
IDT	\$65.55	JULY VEHICLE MILEAGE TRUCK 12	\$407.40
Image One	\$81.76	JULY VEHICLE MILEAGE TRUCK 3	\$1,281.42
Image One	\$3,232.92	JULY VEHICLE MILEAGE TRUCK 5	\$198.24
Imperial Coffee Service	\$61.76	JULY VEHICLE MILEAGE TRUCK 6	\$172.62
Industrial Iron Works Inc.	\$673.66	JULY VEHICLE MILEAGE TRUCK 7	\$267.96
Industrial Iron Works Inc.	\$966.66	JULY VEHICLE MILEAGE TRUCK 8	\$613.20
Information Network of Arkansas	\$44.00	JULY VEHICLE MILEAGE TRUCK 9	\$27.72
Inn at Carnall Hall	\$246.88	Juniper Systems Inc.	\$2,683.18
Inn at Carnall Hall	\$250.16	K Systems	\$247.79
Inn at Carnall Hall	\$284.93	Kanani; Juvenal	\$20.00
Inn at Carnall Hall	\$337.19	Kanani; Juvenal	\$25.00
Inn at Carnall Hall	\$722.99	Kanani; Juvenal	\$29.40
Innovative Business Furniture	\$191.16	Kanani; Juvenal	\$44.49
Innovative Business Furniture	\$196.68	Kanani; Juvenal	\$700.09
Integrated DNA Technologies Inc.	\$177.31	Kang; Seong Wook	\$120.00
Integrated DNA Technologies Inc.	\$57.36	Kang; Seong Wook	\$451.17
Integrated DNA Technologies Inc.	\$274.87	Kansas State University	\$13,004.54
INTL WIRE/RICE/UNITED KINGDOM P06714148	\$35.00	Karov; Vuko	\$47.04
Jarvis; Nathan Alexander	\$75.00	Keeney; Kim	\$174.25
Jarvis; Nathan Alexander	\$75.00	Keiser Oil & LP Gas	\$17.44
Jarvis; Nathan Alexander	\$372.38	Kelly; Erin Jane	\$32.00
Jarvis; Nathan Alexander	\$419.66	Kelly; Erin Jane	\$82.78
		Kelly; Erin Jane	\$489.30

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Kelso-Rohwer Water Association	\$245.50	Lewis; Austin L.	\$208.75
Kennedy; Donald Wayne	\$43.02	Liechty; Hal	\$25.25
Kerшен; Drew	\$2,000.00	Life Technologies Corporation	\$6,253.44
Kidd; Michael T.	\$29.40	Life Technologies Corporation	\$4,589.84
Kidd; Michael T.	\$34.00	LINE/EQPT	\$36.00
Kidd; Michael T.	\$545.60	LINE/EQPT	\$42.50
Kidd; Michael T.	\$770.79	LINE/EQPT	\$61.50
Kidd; Michael T.	\$29.27	LINE/EQPT	\$71.50
Killion & Assoc Heating & Air Inc	\$443.11	LINE/EQPT	\$76.50
Kim; Ji Eun	\$902.00	LINE/EQPT	\$99.50
Kim; Woo-Kyun	\$641.02	LINE/EQPT	\$158.00
Kimball Midwest	\$832.99	LINE/EQPT	\$164.50
King; Andy	\$14.80	LINE/EQPT	\$616.00
King; Andy	\$130.24	LINE/EQPT	\$618.50
Kirk's Auto & Farm Supply	\$26.09	LINE/EQPT	\$645.50
Kirk's Auto & Farm Supply	\$60.15	LINE/EQPT	\$696.00
Kirk's Auto & Farm Supply	\$49.69	LINE/EQPT	\$770.50
Kirk's Auto & Farm Supply	\$106.56	LINE/EQPT	\$779.50
Kirk's Auto & Farm Supply	\$43.77	LINE/EQPT	\$903.50
Kirk's Auto & Farm Supply	\$6.92	LINE/EQPT	\$1,056.00
Kirk's Auto & Farm Supply	\$2.50	LINE/EQPT	\$1,424.50
Kirk's Auto & Farm Supply	\$12.33	LINE/EQPT	\$2,143.00
Kirk's Auto & Farm Supply	\$46.49	Liu; Zheng	\$84.75
Kirk's Auto & Farm Supply	\$5.61	Liu; Zheng	\$669.96
Kirk's Auto & Farm Supply	\$174.29	Loka; Dimitra	\$134.67
Kirk's Auto & Farm Supply	\$16.57	Loka; Dimitra	\$184.42
Kirk's Auto & Farm Supply	\$33.17	Long Distance 1	\$0.10
Kirk's Auto & Farm Supply	\$119.22	Long Distance 1	\$0.39
Kirk's Auto & Farm Supply	\$1.95	Long Distance 1	\$0.55
Kirk's Auto & Farm Supply	\$74.05	Long Distance 1	\$0.66
Kirk's Auto & Farm Supply	\$65.55	Long Distance 1	\$4.31
Kirk's Auto & Farm Supply	\$2.13	Long Distance 10	\$1.67
Kirk's Auto & Farm Supply	\$22.90	Long Distance 10	\$2.45
Kirk's Auto & Farm Supply	\$32.64	Long Distance 10	\$2.73
Kirk's Auto & Farm Supply	\$92.42	Long Distance 10	\$3.88
Kirk's Auto & Farm Supply	\$121.37	Long Distance 104	\$26.81
Kirkpatrick; Terrence L.	\$113.18	Long Distance 12	\$1.72
Kong; Byung Whi	\$88.20	Long Distance 12	\$2.12
Kong; Byung Whi	\$138.89	Long Distance 12	\$5.13
Koo; Ok Kyung	\$705.00	Long Distance 132	\$10.14
Kovacs; Kent	\$828.30	Long Distance 133	\$49.65
Kuenzel; Wayne J.	\$533.83	Long Distance 135	\$48.60
Kumar; Geetha Sanal	\$30.00	Long Distance 14	\$6.25
Kumar; Geetha Sanal	\$58.80	Long Distance 15	\$8.56
Kumar; Geetha Sanal	\$68.00	Long Distance 17	\$4.36
Kumar; Geetha Sanal	\$120.00	Long Distance 18	\$2.21
Kumar; Geetha Sanal	\$278.60	Long Distance 2	\$0.11
Kuttappan; Vivek	\$40.00	Long Distance 2	\$1.00
Kuttappan; Vivek	\$572.23	Long Distance 2	\$1.66
Lagrone Williams Hardware	\$11.05	Long Distance 20	\$3.87
Lagrone Williams Hardware	\$1.23	Long Distance 23	\$6.58
Laird; Luke A.	\$24.33	Long Distance 238	\$24.01
Lake Village Seed & Tire	\$519.30	Long Distance 28	\$8.27
Lake Village Seed & Tire	\$4,751.50	Long Distance 29	\$8.40
Land O'Lakes Feed	\$12,345.00	Long Distance 3	\$0.09
Lassiter; Kentu R.	\$30.00	Long Distance 3	\$0.15
Lassiter; Kentu R.	\$742.25	Long Distance 3	\$0.35
Latorre; Juan David	\$383.03	Long Distance 3	\$0.46
Lawrence; Johnselvakumar	\$111.54	Long Distance 3	\$0.59
Lee County Water Assoc Inc.	\$420.25	Long Distance 3	\$7.73
Lee; Sun-Ok	\$293.16	Long Distance 3	\$13.35
Lepanto Crop Service Inc.	\$500.00	Long Distance 33	\$8.07
Lewis; Austin L.	\$102.21	Long Distance 33	\$19.41

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Long Distance 361	\$85.95	McGehee Auto Parts	\$72.27
Long Distance 38	\$9.19	McGehee Auto Parts	\$99.14
Long Distance 4	\$0.22	McGehee Auto Parts	\$52.71
Long Distance 4	\$1.32	McGehee Auto Parts	\$9.01
Long Distance 4	\$6.53	McGehee Auto Parts	\$4.34
Long Distance 4	\$8.45	McGehee Auto Parts	\$337.64
Long Distance 4	\$16.71	McGehee Lumber & Hardware LLC	\$148.65
Long Distance 42	\$8.89	McKee, Voorhees, & Sease PLC	\$273.00
Long Distance 42	\$12.39	McKenzie; Andrew Malcom	\$198.24
Long Distance 5	\$4.40	McKenzie; Andrew Malcom	\$268.59
Long Distance 5	\$6.48	McKinney; Nathan Van	\$4.18
Long Distance 5	\$7.35	McKinney; Nathan Van	\$169.56
Long Distance 6	\$0.78	McLeod; Paul J.	\$147.50
Long Distance 6	\$1.07	McLeod; Paul J.	\$330.54
Long Distance 67	\$36.88	McLeod; Paul J.	\$131.25
Long Distance 7	\$6.48	McLeod; Paul J.	\$325.50
Long Distance 8	\$0.48	McMaster-Carr Supply Company	\$4,236.24
Long Distance 8	\$5.36	McMaster-Carr Supply Company	\$1,039.04
Long Distance 82	\$14.50	McNay Tool & Equipment	\$87.00
Long Distance 9	\$1.53	Meals; Donald	\$674.96
Long Distance 9	\$2.90	Medders; Howell M.	\$102.84
Lonoke Service Company LLC	\$1,778.34	Memco Inc.	\$417.19
Looper; Michael L.	\$63.00	Memco Inc.	\$212.12
Looper; Michael L.	\$50.00	Memco Inc.	\$84.12
Looper; Michael L.	\$55.00	Mermaid's	\$256.41
Looper; Michael L.	\$62.19	Mermaid's	\$256.41
Louisiana State University	\$116.28	Meullenet; Jean-Francois	\$21.00
Louisiana State University	\$763.82	Meullenet; Jean-Francois	\$95.81
Louisiana State University	\$3,238.88	Meullenet; Jean-Francois	\$120.00
Louisiana State University	\$1,016.05	Meullenet; Jean-Francois	\$416.70
Louisiana State University Agri Center	\$11,193.96	Meullenet; Jean-Francois	\$1,022.97
LSU School of Plant, Env & Soil Sciences	\$62.50	Mid-South Sales	\$5,632.76
Ludwig Distributing Co. Inc.	\$17.69	Mid-South Sales	\$9,003.20
Ludwig Distributing Co. Inc.	\$34.34	Midwest Lime Co.	\$273.16
Ludwig Distributing Co. Inc.	\$138.52	Mike's Garage Inc.	\$1,189.18
Ludwig; Till	\$199.30	Miller; Fred L.	\$93.18
Ludwig; Till	\$703.84	Mississippi County Electric	\$548.13
Lum; Jacob D.	\$58.80	Mississippi State University	\$203.30
Lyman; Nate	\$68.19	Mississippi State University	\$2,773.53
Lyman; Nate	\$90.00	Mississippi State University	\$6,742.19
Mack; Lindsay A.	\$41.94	Mitchusson Tire	\$1,546.50
Majors Forest & Lawn	\$56.92	Mitchusson Tire	\$761.83
Manjarrez-Sandoval; Pedro	\$122.56	Mitel NetSolutions	\$295.17
Marianna Parts Co. Inc.	\$161.26	Mizell Heating & Air Inc.	\$128.64
Mason; James G.	\$125.00	Mizell Heating & Air Inc.	\$285.08
Mason; James G.	\$296.12	Mokua; Jane Achando Khatenje	\$152.71
Mason; James G.	\$650.97	Mokua; Jane Achando Khatenje	\$97.84
Mason; Richard Esten	\$332.72	Moldenhauer; Karen	\$94.68
Mason; Richard Esten	\$404.73	Moldenhauer; Karen	\$9.95
Massey; Colin Grant	\$15.86	Moldenhauer; Karen	\$205.80
Massey; Colin Grant	\$115.05	Moldenhauer; Karen	\$436.12
Mattice; John Dean	\$102.97	Moore Bros. Septic Systems Inc.	\$91.16
Maxwell; Charles V.	\$150.00	Moseley; David Octor	\$350.56
Maxwell; Charles V.	\$328.03	Moser Corporation	\$6,414.75
Maxwell; Charles V.	\$441.99	Motion Industries Inc.	\$33.70
Maxwell; Charles V.	\$1,515.89	Motschenbacher; Jill Marie	\$249.84
Mays; Angela Rene	\$50.00	Motschenbacher; Jill Marie	\$294.84
McCarty; James A.	\$26.46	mount poster to foam core	\$17.50
McDougall; William Merritt	\$21.00	Mountain Spring Water Co.	\$1.78
McDougall; William Merritt	\$21.00	Mountain Spring Water Co.	\$66.46
McDougall; William Merritt	\$14.28	Mountain Valley Water-West Helena	\$48.40
McElligott; Kristin M.	\$94.10	Mountain Valley Water-West Helena	\$96.80
McGehee Auto Parts	\$205.98	Mozaffari; Morteza	\$35.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Mozaffari; Morteza	\$95.08	OFFSUP-Humphries, Rhonda/Darlene	\$204.02
Mozaffari; Morteza	\$223.14	OFFSUP-Kellams, Nanci/Murray	\$127.95
Mozaffari; Morteza	\$296.10	OFFSUP-Kellams, Nanci/Murray	\$129.90
MSHD A274 (FY13) ROLL OFF SERV	\$141.50	OFFSUP-Larkin, Cheryl/	\$1,281.32
Multi-Craft Contractors Inc.	\$210.35	OFFSUP-Larkin, Cheryl/	\$417.16
Multi-Craft Contractors Inc.	\$495.19	OFFSUP-Larkin, Cheryl/	\$1,281.32
Multi-Craft Contractors Inc.	\$2,479.64	OFFSUP-Lusby, Tina/M.	\$89.38
MWalton Enterprises LLC	\$7,000.00	OFFSUP-Lusby, Tina/M.	\$10.41
MWalton Enterprises LLC	\$7,000.00	OFFSUP-Lusby, Tina/M.	\$501.95
National Center for Appropriate Tech.	\$287.32	OFFSUP-Lusby, Tina/M.	\$479.67
National Pork Board	\$33.08	OFFSUP-Lusby, Tina/M.	\$110.46
Natural Walk Farm	\$360.00	OFFSUP-McGee, Penny/Kay	\$490.88
Neeley; Kamella Diane	\$27.30	OFFSUP-Minden, Alicia/	\$428.34
NETWORK PURCHASE ANSC ANSC	\$52.00	OFFSUP-Minden, Alicia/	\$351.42
NETWORK PURCHASE CSES CSES	\$55.00	OFFSUP-Minden, Alicia/	\$183.80
NETWORK PURCHASE ENTO ENTO	\$120.00	OFFSUP-Minden, Alicia/	\$15.13
NETWORK PURCHASE HORT HORT	\$131.10	OFFSUP-Osredker, Susan/Kay	\$59.85
NETWORK PURCHASE RIRE RIRE	\$195.00	OFFSUP-Pate, Linda/	\$180.03
NexAir LLC	\$123.30	OFFSUP-Pate, Linda/	\$156.87
Norman; Richard J.	\$129.00	OFFSUP-Pate, Linda/	\$120.97
Norman; Richard J.	\$265.02	OFFSUP-Rice, Kathryn/A.	\$96.98
Norman; Richard J.	\$101.47	OFFSUP-Stewart, Connie/W.	\$126.80
Norman; Richard J.	\$297.78	OFFSUP-Stewart, Connie/W.	\$96.75
Norsworthy; Jason Keith	\$305.37	OFFSUP-Stewart, Connie/W.	\$117.32
Norsworthy; Jason Keith	\$163.74	OFFSUP-Stewart, Connie/W.	\$261.29
North Ark Farm Supply	\$71.60	OFFSUP-Tharel, Connie/O.	\$937.19
North Ark Farm Supply	\$225.75	OFFSUP-Tharel, Connie/O.	\$212.67
North Ark Farm Supply	\$74.71	OFFSUP-Thomas, Jeffie/L.	\$320.14
North Ark Farm Supply	\$28.97	OFFSUP-Turner, Lisa/Yevette	\$209.18
North Ark Farm Supply	\$900.00	OFFSUP-Turner, Lisa/Yevette	\$20.03
North Ark Farm Supply	\$33.75	OFFSUP-Turner, Lisa/Yevette	\$67.30
North Ark Farm Supply	\$150.00	OFFSUP-Zamora-Coe, Raphaela/Maria	\$231.73
North Ark Farm Supply	\$1,598.70	Oklahoma Animal Disease Diagnostic Lab	\$1,554.00
North Carolina State University	\$5,885.37	Oklahoma State University	\$2,852.68
Northwest Arkansas Newspapers	\$292.50	Oklahoma State University	\$263.05
Nutra Blend Corp.	\$79.83	Oosterhuis; Derrick M.	\$103.20
Nutra Blend Corp.	\$2,310.33	Oosterhuis; Derrick M.	\$244.17
Nutra Blend Corp.	\$37.20	Oosterhuis; Derrick M.	\$122.00
nutrient req field day	\$27.08	Oosterhuis; Derrick M.	\$36.04
O'Brien; Sarah Alice	\$141.46	Oosterhuis; Derrick M.	\$21.84
O'Brien; Sarah Alice	\$536.51	Oosterhuis; Derrick M.	\$154.00
O'Reilly Auto Parts	\$39.13	Oosterhuis; Derrick M.	\$440.00
O'Reilly Automotive Inc.	\$76.29	Oosterhuis; Derrick M.	\$21.84
O'Reilly Automotive Inc.	\$180.95	Oosterhuis; Derrick M.	\$51.02
O'Reilly Automotive Inc.	\$87.01	Oosterhuis; Derrick M.	\$54.19
Oce Imagistics Inc.	\$43.90	Oosterhuis; Derrick M.	\$151.19
Oce Imagistics Inc.	\$124.00	Orazaly; Moldir	\$75.65
Oce Imagistics Inc.	\$174.76	Orazaly; Moldir	\$138.42
OFFSUP-Cummings, Linda/S	\$158.21	Orazaly; Moldir	\$202.51
OFFSUP-Dunlap, Melinda/Sue	\$28.41	Overton; James M.	\$132.56
OFFSUP-Dunlap, Melinda/Sue	\$58.27	Owens; Casey M.	\$84.84
OFFSUP-Fletcher, Susan/	\$195.35	Owens; Casey M.	\$120.00
OFFSUP-Fletcher, Susan/	\$300.95	Owens; Casey M.	\$400.70
OFFSUP-Fletcher, Susan/	\$346.96	Owens; Casey M.	\$431.75
OFFSUP-Frederick, Carol/	\$126.57	Ozarks Electric Cooperative Corp.	\$23.62
OFFSUP-Griffin, Priscilla/	\$98.88	Ozarks Electric Cooperative Corp.	\$705.16
OFFSUP-Griffin, Priscilla/	\$138.29	Ozarks Electric Cooperative Corp.	\$489.37
OFFSUP-Griffin, Priscilla/	\$98.88	Ozarks Electric Cooperative Corp.	\$401.30
OFFSUP-Huey, Debbie/	\$1,706.56	Ozarks Electric Cooperative Corp.	\$23.80
OFFSUP-Humphries, Rhonda/Darlene	\$24.97	Ozarks Electric Cooperative Corp.	\$454.82
OFFSUP-Humphries, Rhonda/Darlene	\$12.62	Ozarks Electric Cooperative Corp.	\$14.99
OFFSUP-Humphries, Rhonda/Darlene	\$115.66	Ozarks Electric Cooperative Corp.	\$106.68
OFFSUP-Humphries, Rhonda/Darlene	\$32.21	Packialakshmi; Balamurugan	\$120.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Packialakshmi; Balamurugan	\$500.56	PC-AMAZON.COM AMZN.COM/BI	\$94.64
Pagana; Irene	\$734.72	PC-AMAZON.COM AMZN.COM/BI	\$13.00
Panera Bread Traditional Bakery Inc.	\$122.25	PC-AMAZON.COM AMZN.COM/BI	\$148.42
PARKING PERMIT	\$145.14	PC-AMAZONSUPPLY.COM 800-220-424	\$58.42
PARKING PERMIT	\$145.14	PC-AMERICA BELT & HOSE LLC	\$286.24
PARKING PERMIT	\$528.04	SPRINGDALE	
PARKING PERMIT 5715	\$118.60	PC-AMERICAN TYPE CULTURE COL 703-3652779	\$655.50
Parrish Appraisals Inc.	\$300.00	PC-ANCHOR PAPER 651-298-131	\$199.83
Parvej; Md Rasel	\$47.89	PC-ANDERSON INDUSTRIAL ENGIN 402-5588700	\$365.66
Parvej; Md Rasel	\$32.77	PC-ANKOM TECHNOLOGY GROUP 315-986-809	\$287.01
PC-005 CENTURYLINK RECURRING 888-488-474	\$98.25	PC-APL*APPLE ITUNES STORE 866-712-775	\$43.67
PC-A AND L ANALYTICAL LABS E 901-2132400	\$172.07	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$170.25
PC-AAA BUSINESS SYSTEMS INC. 479-4424185	\$308.59	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-ABEBOOKS.COM 800-315-533	\$82.81	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-ABEBOOKS.COM 800-315-533	\$98.57	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$56.50
PC-ABSOLUTE STANDARDS INC 203-281-291	\$677.35	PC-ARKANSAS.GOV DFA PAY 877-727-346	\$76.74
PC-ACADEMY SPORTS #89 ROGERS	\$71.91	PC-AT&T DATA 800-331-050	\$25.00
PC-ACME JANITRL SUPPLY #2	\$60.17	PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$85.96
FAYETTEVILL		PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$92.99
PC-ACME JANITRL/CHEMCLS INC FORT SMITH	\$161.44	PC-AUTO/TRUCK CENTER CARLISLE	\$26.59
PC-ADVANTAGE TIRE AND WHEEL SPRINGDALE	\$475.10	PC-AUTOZONE #0427 479-443-404	\$13.09
PC-AERIAL PRODUCTS CORPOR 800-9739110	\$294.98	PC-AUTOZONE #2060 CLARKSVILLE	\$115.53
PC-AIR WORKS DIVISION OF MCC SPRINGDALE	\$501.46	PC-BELLSPRAY INC DBA R&D 337-9421001	\$265.27
PC-AIRGAS CENTRAL 918-585-261	\$206.50	PC-BELLSPRAY INC DBA R&D 337-9421001	\$265.28
PC-AIRGAS CENTRAL 918-585-261	\$63.53	PC-BEST BUY 00003517 FAYETTEVILL	\$214.07
PC-AIRGAS CENTRAL 918-585-261	\$258.65	PC-BEST BUY 00003517 FAYETTEVILL	\$43.64
PC-ALLIED ELECTRONICS INC 800-433-570	\$53.54	PC-BEST BUY 00003517 FAYETTEVILL	\$221.78
PC-ALMACO 515-3823506	\$142.73	PC-BIOLINE USA INC 781-830-036	\$526.55
PC-ALPCO DIAGNOSTICS 800-5925726	\$470.54	PC-BIOMERIEUX, INC. 919-6202814	\$353.44
PC-ALPCO DIAGNOSTICS 800-5925726	\$470.54	PC-BIOQUIP PRODUCTS INC 310-667-880	\$226.99
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$8.98	PC-BIOWORLD 614-792-868	\$71.85
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$14.08	PC-BLISS CUPCAKE CAFE 479-5750575	\$6.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$166.20	PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$6.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$36.04	PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$40.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$34.06	PC-BOTANICAL GARDEN OZARK 479-7502620	\$30.38
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$60.25	PC-BUMPER TO BUMPER 10 HOPE	\$155.08
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$130.00	PC-BUTCHER AND PACKER SUPPL 248-583-125	\$16.76
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$98.40	PC-BYPASS FAYETTEVILL	\$137.66
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$288.26	PC-C AND C AUTOMOTIVE SERVIC FAYETTEVILL	\$145.78
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$64.68	PC-CARQUEST OF LEACHVILLE LEACHVILLE	\$506.92
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$11.50	PC-CASING SCIENTIFIC 800-358-686	\$1,048.55
PC-AMAZON.COM AMZN.COM/BI	\$87.38	PC-CE ELANTECH, INC 732-370-555	\$110.87
PC-AMAZON.COM AMZN.COM/BI	\$27.57	PC-CECIL HARDWARE CLARKSVILLE	\$360.73
PC-AMAZON.COM AMZN.COM/BI	\$53.53	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$57.52
PC-AMAZON.COM AMZN.COM/BI	\$126.90	PC-CHURCHMAN BUILDING CENTER NEWPORT	\$112.82
PC-AMAZON.COM AMZN.COM/BI	\$28.41	PC-CLARKSVILLE BEARING AND S 501-7543933	\$106.27
		PC-CLEAR VIEW ENTERPRISES TONTITOWN	

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-CLEAR VIEW ENTERPRISES TONTITOWN	\$56.00	PC-FEDEX 468408615152037 800-4633339	\$25.18
PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$22.80	PC-FEDEX 468408615152051 800-4633339	\$12.64
PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$25.67	PC-FEDEX 468408615152068 800-4633339	\$15.18
PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$400.78	PC-FEDEX 800109830350 800-4633339	\$17.36
PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$300.85	PC-FEDEX 873594199367 800-4633339	\$114.35
PC-COURIER INDEX 870-2952521	\$24.00	PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$84.12
PC-CROSSOVER TRU VALUE HARDW FAYETTEVILL	\$6.52	PC-FISHER SCI ATL 800-7667000	\$847.56
PC-DECAGON DEVICES 509-3322756	\$249.90	PC-FISHER SCI ATL 800-7667000	\$17.99
PC-DELTA NET AND TWINE CO 662- 3320841	\$131.40	PC-FISHER SCI CHI 800-7667000	\$252.40
PC-DOLLAR-GENERAL #0765 BATESVILLE	\$4.38	PC-FISHER SCI CHI 800-7667000	\$42.13
PC-DT *DULUTH TRADING CO 877-382-234	\$622.67	PC-FISHER SCI CHI 800-7667000	\$126.94
PC-ELECTRICAL PARTS SUPPL FORREST CIT	\$371.16	PC-FISHER SCI HUS 800-7667000	\$534.54
PC-ELLIS POTTERY TEXARKANA	\$1,294.61	PC-FISHER SCI HUS 800-7667000	\$358.30
PC-EMD CHEMICALS GIBBSTOWN	\$275.86	PC-FISHER SCI HUS 800-7667000	\$41.07
PC-EMPIRE PAPER COMPANY 940-776-321	\$125.78	PC-FISHER SCI HUS 800-7667000	\$94.30
PC-EPICENTRE TECHNOLOGIES 800-284- 847	\$311.36	PC-FLECK BEARING COMPANY 314- 6218084	\$45.14
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$59.25	PC-FLECK BEARING COMPANY 314- 6218084	\$4.09
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$780.14	PC-FOOD GIANT MARIANNA	\$17.50
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$31.98	PC-FOOD GIANT MARIANNA	\$12.44
PC-EXPERTCOMICS.COM 514-507-737	\$414.19	PC-FUNGAL GEN STOCK CTR 816-235-648	\$66.43
PC-FACEBOOK.COM*9T65422GE WWW. FB.ME/C	\$13.98	PC-GCR TIRE CENTER #614 870-777-238	\$15.37
PC-FACEBOOK.COM*GUM4422GE WWW. FB.ME/C	\$14.69	PC-GEMPLER*1018950555 800-382-847	\$114.82
PC-FACEBOOK.COM*KLP5422GE WWW. FB.ME/C	\$12.61	PC-GEMPLER*1018954794 800-382-847	\$277.66
PC-FARMERS COOPERATIVE FAYETTEVILL	\$23.99	PC-GENSCRIPT 732-8859188	\$437.96
PC-FARMERS COOPERATIVE FAYETTEVILL	\$311.20	PC-GEORGIA POULTRY EQ SILOAM SPRI	\$15.35
PC-FARMERS COOPERATIVE FAYETTEVILL	\$131.06	PC-GOLDEN SPECIALTY CONSU 281-476- 989	\$819.38
PC-FARMERS COOPERATIVE FAYETTEVILL	\$55.99	PC-GOLF USA FAYETTEVILLE	\$54.61
PC-FARMERS COOPERATIVE FAYETTEVILL	\$161.18	FAYETTEVILL	
PC-FARMERS COOPERATIVE FAYETTEVILL	\$246.07	PC-GOOGLE *GRAFFITI PAPER GOOGLE. COM/	\$30.74
PC-FARMERS COOPERATIVE FAYETTEVILL	\$94.00	PC-GOOGLE *GRAFFITI PAPER GOOGLE. COM/	\$30.74
PC-FARMERS COOPERATIVE FAYETTEVILL	\$21.37	PC-GOOGLE *SMARTKETER LLC GOOGLE. COM/	\$75.38
PC-FARMERS COOPERATIVE FAYETTEVILL	\$48.62	PC-GRAND MESA DISCOUNT 970-835-333	\$229.43
PC-FARMERS COOPERATIVE FAYETTEVILL	\$114.65	PC-GREAT COFFEES OF AMERICA 866- 240-003	\$88.21
PC-FARMERS COOPERATIVE FAYETTEVILL	\$36.99	PC-GROCERY MANUFACTURERS AS 202- 639-590	\$2,236.62
PC-FASS 217-356-318	\$1,050.00	PC-GROSCHOPP INC 712-722-413	\$450.36
PC-FAYETTEVILLE C13004197 FAYETTEVILL	\$1,293.78	PC-GROWERS SOLUTION 931-5283390	\$76.42
PC-FEDEX 09008313 800-4633339	\$171.93	PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$125.04
PC-FEDEX 09008353 800-4633339	\$36.78	PC-HALBERTS VET SUPPLY INC FAYETTEVILL	\$251.28
PC-FEDEX 09008378 800-4633339	\$31.03	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$136.46
		PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$71.95
		PC-HARP'S #0176 FAYETTEVILL	\$11.68
		PC-HARP'S #0176 FAYETTEVILL	\$46.62
		PC-HARP'S #0176 FAYETTEVILL	\$4.57
		PC-HARP'S #0176 FAYETTEVILL	\$3.54
		PC-HARP'S #0176 FAYETTEVILL	\$2.88
		PC-HARP'S #0176 FAYETTEVILL	\$13.98
		PC-HARP'S #0176 FAYETTEVILL	\$15.98
		PC-HARP'S #0176 FAYETTEVILL	\$8.74
		PC-HARP'S #0176 FAYETTEVILL	\$39.26
		PC-HARP'S #2355 FAYETTEVILL	\$50.20
		PC-HARP'S #2355 FAYETTEVILL	\$7.86
		PC-HARRELLS LLC 800-282-200	\$831.61

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-HARVEY PARTS & ACE HDW MARIANNA	\$13.60	PC-LOWES #00432* FAYETTEVILL	\$148.29
PC-HEARNE STEEL COMPANY, 979-279-346	\$58.39	PC-LOWES #00432* FAYETTEVILL	\$93.18
PC-HNS*HUGHESNET.COM 866-347-329	\$89.99	PC-LOWES #01627* NORTH LITTL	\$343.01
PC-HNS*HUGHESNET.COM 866-347-329	\$91.69	PC-LOWES #01806* FAYETTEVILL	\$11.20
PC-HNS*HUGHESNET.COM 866-347-329	\$196.19	PC-LOWES #01806* FAYETTEVILL	\$30.48
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$2.17	PC-LOWES #01806* FAYETTEVILL	\$53.73
PC-HP HOME STORE 888-999-474	\$402.92	PC-LOWES #01806* FAYETTEVILL	\$137.70
PC-HUBCO INC 620-6638301	\$846.21	PC-LOWES #01806* FAYETTEVILL	\$26.11
PC-HUBCO INC 620-6638301	\$846.22	PC-LOWES #01806* FAYETTEVILL	\$603.37
PC-HUMMERT INTERNATIONAL 800-3253055	\$141.97	PC-LOWES #01806* FAYETTEVILL	\$34.85
PC-HUMMERT INTERNATIONAL 800-3253055	\$178.32	PC-LOWES #01806* FAYETTEVILL	\$130.48
PC-HUNTON OFFICE SUPPLY FORREST CIT	\$414.19	PC-LOWES #01806* FAYETTEVILL	\$23.27
PC-INDCO CABLE TV INC BATESVILLE	\$74.95	PC-LOWES #01806* FAYETTEVILL	\$42.19
PC-INTEGRATED DNA TECH 319-626-847	\$55.99	PC-LOWES #01806* FAYETTEVILL	\$27.24
PC-INTEGRATED DNA TECH 319-626-847	\$58.72	PC-LOWES #01806* FAYETTEVILL	\$61.36
PC-INTEGRATED DNA TECH 319-626-847	\$85.05	PC-LOWES #01806* FAYETTEVILL	\$120.93
PC-INTEGRATED DNA TECH 319-626-847	\$491.04	PC-LOWES #01806* FAYETTEVILL	\$158.53
PC-INTEGRATED DNA TECH 319-626-847	\$94.50	PC-LOWES #01806* FAYETTEVILL	\$119.17
PC-INTEGRATED DNA TECH 319-626-847	\$50.26	PC-LOWES #01806* FAYETTEVILL	\$139.46
PC-INTEGRATED DNA TECH 319-626-847	\$131.10	PC-LOWES #01806* FAYETTEVILL	\$20.84
PC-INTEGRATED DNA TECH 319-626-847	\$386.61	PC-LOWES #01806* FAYETTEVILL	\$78.35
PC-INVITROGEN*22065665 800-955-628	\$149.67	PC-LOWES #01806* FAYETTEVILL	\$50.48
PC-INVITROGEN*22065665 800-955-628	\$190.86	PC-LOWES #01806* FAYETTEVILL	\$60.98
PC-INVITROGEN*22065932 800-955-628	\$453.39	PC-LOWES #01826* SPRINGDALE	\$20.05
PC-INVITROGEN*22066238 800-955-628	\$358.12	PC-LOWES #01826* SPRINGDALE	\$89.61
PC-INVITROGEN*22068248 800-955-628	\$237.41	PC-LOWES #01826* SPRINGDALE	\$5.99
PC-INVITROGEN*22071160 800-955-628	\$72.39	PC-LOWES #01826* SPRINGDALE	\$32.68
PC-IRRIGATION-MART INC 318-2551832	\$120.03	PC-LOWES #02230* BENTONVILLE	\$30.39
PC-IVESCO LLC 641-6482529	\$90.90	PC-LOWES #02491* SILOAM SPRI	\$35.94
PC-IVESCO LLC 641-6482529	\$136.50	PC-LOWES #02491* SILOAM SPRI	\$16.18
PC-JC S SMALL ENGINE FAYETTEVILL	\$18.60	PC-LUBER BROS INC 405-7899464	\$100.76
PC-JC S SMALL ENGINE FAYETTEVILL	\$97.25	PC-MACKS SPORT SHOP STUTTGART	\$87.18
PC-JOHNNY'S SELECTED SEED 207-861-390	\$57.63	PC-MACKS SPORT SHOP STUTTGART	\$108.99
PC-KEELING COMPANY #2 SPRINGDALE	\$25.80	PC-MACROGEN CORP 301-281-100	\$21.85
PC-KEELING COMPANY #2 SPRINGDALE	\$612.89	PC-MAILING SYSTEMS INC 916-6317400	\$91.26
PC-KIRKS AUTO & FARM SUPP KELSER	\$1.79	PC-MAJORS FOREST & LAWN	\$13.52
PC-LABCONCO CORPORATION 816-333-881	\$59.42	MONTICELLO	
PC-LAWSON BAGS 480-9930700	\$158.81	PC-MARVIN'S FOODS #221 FAYETTEVILL	\$14.65
PC-LECO CORPORATION 269-982-238	\$250.16	PC-MARVIN'S FOODS #221 FAYETTEVILL	\$21.81
PC-LEWIS FORD FAYETTEVILL	\$217.36	PC-MAUS IMPLEMENTS COMPANY	\$97.61
PC-LI-COR, INC 402-467-357	\$144.54	RUSSELLVILL	
PC-LIFE DIAGNOSTICS, INC. 610-431-770	\$459.94	PC-MCMaster-CARR 630-8349600	\$147.44
PC-LOCKE SUPPLY FAYETTEVILLE	\$479.44	PC-MCMaster-CARR 630-8349600	\$64.30
FAYETTEVILL		PC-MIKE'S GARAGE/AUTO PAR	\$664.03
PC-LOWES #00414* JONESBORO	\$53.32	CLARENDON	
PC-LOWES #00432* FAYETTEVILL	\$34.89	PC-MIRAVISTA DIAGNOSTICS 317-856-268	\$343.05
PC-LOWES #00432* FAYETTEVILL	\$37.00	PC-MOHAWK MATERIALS COMPANY	\$1,065.19
PC-LOWES #00432* FAYETTEVILL	\$145.01	TULSA	
PC-LOWES #00432* FAYETTEVILL	\$175.19	PC-MONSERATE BIOTECH 858-558-370	\$904.70
PC-LOWES #00432* FAYETTEVILL	\$25.55	PC-MONTICELLO TIR00000364	\$207.51
PC-LOWES #00432* FAYETTEVILL	\$300.33	MONTICELLO	
PC-LOWES #00432* FAYETTEVILL	\$78.04	PC-NASCO CATALOG SALES 800-5589595	\$59.36
PC-LOWES #00432* FAYETTEVILL	\$591.47	PC-NORTHWEST TIRE00011585	\$314.55
PC-LOWES #00432* FAYETTEVILL	\$27.79	SPRINGDALE	
PC-LOWES #00432* FAYETTEVILL	\$38.17	PC-OFFICE DEPOT #343 FAYETTEVILL	\$56.98
PC-LOWES #00432* FAYETTEVILL	\$14.60	PC-OFFICE DEPOT #343 FAYETTEVILL	\$198.58
PC-LOWES #00432* FAYETTEVILL	\$29.72	PC-OFFICE DEPOT #343 FAYETTEVILL	\$58.00
		PC-OFFICE DEPOT #343 FAYETTEVILL	\$25.07
		PC-OFFICE DEPOT #343 FAYETTEVILL	\$34.76
		PC-OFFICE DEPOT #343 FAYETTEVILL	\$49.23
		PC-OFFICE DEPOT #343 FAYETTEVILL	\$800.10
		PC-OFFICE MAX FAYETTEVILL	\$327.74
		PC-OFFICE MAX FAYETTEVILL	\$38.23
		PC-OFFICE MAX FAYETTEVILL	\$41.12

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-OFFICE MAX FAYETTEVILL	\$141.99	PC-RESEARCH PRODUCTS INTL 847-635-733	\$1,085.00
PC-OFFICE MAX FAYETTEVILL	\$117.12	PC-RGA SPRINGDALE 15 SPRINGDALE	\$127.49
PC-OFFICE MAX FAYETTEVILL	\$114.68	PC-RGA SPRINGDALE 15 SPRINGDALE	\$26.22
PC-OFFICE MAX FAYETTEVILL	\$158.41	PC-RIDOUT CONTRACTOR OUTLET 479-5878900	\$2.36
PC-OMEGA ENGINEERING INC 203-359-166	\$1,267.30	PC-RP POWER 5015683000	\$1,487.85
PC-ONLINE SUBSCRIPTIONS V 847-634-260	\$149.00	PC-SAFELITE AUTOGLASS 614-210-918	\$54.57
PC-ONSET COMPUTER CORPORATIO 508-7599500	\$55.72	PC-SENSOREX 714-895-434	\$2,277.00
PC-ONSET COMPUTER CORPORATIO 508-7599500	\$1,153.68	PC-SERVICE SUPPLY CO 479-4422325	\$91.38
PC-ONSET COMPUTER CORPORATIO 508-7599500	\$530.96	PC-SERVICE SUPPLY CO FAYETTEVILL	\$9.15
PC-ONSET COMPUTER CORPORATIO 508-7599500	\$1,555.72	PC-SHARPS LOCK AND KEY FAYETTEVILL	\$21.85
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$32.23	PC-SHELL OIL 22617220189 OSCEOLA	\$32.69
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$141.44	PC-SHERWIN WILLIAMS #7167 FAYETTEVILL	\$91.75
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$255.69	PC-SHOW YOUR LOGO INC. 888-253-580	\$1,230.16
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$19.99	PC-SIGMA ALDRICH US 800-3253010	\$33.89
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$125.09	PC-SIGMA ALDRICH US 800-3253010	\$103.71
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$506.37	PC-SIGMA ALDRICH US 800-3253010	\$47.05
PC-OPTI-SCIENCES, INC. 603-883-440	\$116.94	PC-SIGMA ALDRICH US 800-3253010	\$47.83
PC-OREILLY AUTO 00013748 WYNNE	\$309.53	PC-SIGMA ALDRICH US 800-3253010	\$63.70
PC-OREILLY AUTO 00013748 WYNNE	\$19.61	PC-SIGMA ALDRICH US 800-3253010	\$138.61
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$19.64	PC-SIGMA ALDRICH US 800-3253010	\$209.80
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$10.91	PC-SIGMA ALDRICH US 800-3253010	\$58.90
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$49.06	PC-SIGMA ALDRICH US 800-3253010	\$415.81
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$65.42	PC-SIGMA ALDRICH US 800-3253010	\$89.93
PC-OXFORD UNIV PRESS OXFORD	\$1,120.00	PC-SIGMA ALDRICH US 800-3253010	\$847.05
PC-PACK RAT OUTDOOR CENTER FAYETTEVILL	\$16.23	PC-SIGMA ALDRICH US 800-3253010	\$301.44
PC-PAYPAL *GAOMAN2007 402-935-773	\$1,692.23	PC-SMARTSIGN 718-797-190	\$2,507.29
PC-PAYPAL *GUMAOM7 402-935-773	\$59.87	PC-SMARTSIGN 718-797-190	\$54.70
PC-PAYPAL *PAYPAL2 402-935-773	\$500.00	PC-SOUTHERN TIRE MART#31 601-4243200	\$459.90
PC-POWELL FARM & HOME SILOAM SPRI	\$36.80	PC-SPECTRUM PAINT - FAYETTEV FAYETTEVILL	\$257.28
PC-POWELL FARM & HOME SILOAM SPRI	\$201.34	PC-SPECTRUM PAINT - FAYETTEV FAYETTEVILL	\$257.28
PC-QIAGEN INC 800-426-815	\$1,263.14	PC-SPECTRUM TECHNOLOGIES 8002488873	\$103.24
PC-QIAGEN INC 800-426-815	\$930.93	PC-SPEED MART 870-6443230	\$92.00
PC-QIAGEN INC 800-426-815	\$1,029.12	PC-STANLEY STEEMERSPDAL 479-927-090	\$97.28
PC-QIAGEN INC 800-426-815	\$275.56	PC-STAPLES 00117192 FORT SMITH	\$149.42
PC-QIAGEN INC 800-426-815	\$409.26	PC-STAPLS9229513790000 800-3333330	\$321.13
PC-QIAGEN INC 800-426-815	\$1,026.77	PC-STAPLS9229661405000 800-3333330	\$226.84
PC-QUIK STOP #300 BLYTHEVILLE	\$18.36	PC-STEDMANS ACE HARDWARE STUTTGART	\$608.31
PC-RACE BROTHERS FARM SUP HARRISON	\$129.55	PC-STEDMANS ACE HARDWARE STUTTGART	\$8.71
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$27.89	PC-STEDMANS ACE HARDWARE STUTTGART	\$70.37
PC-RADIOSHACK DEA00009159 FAYETTEVILL	\$41.50	PC-STEDMANS ACE HARDWARE STUTTGART	\$4,693.59
PC-RADIOSHACK.COM 800-THESHAC	\$32.02	PC-STEWART & STEVENSON 43 713-8687730	\$1,691.71
PC-RANALLI PRODUCE SPRINGDALE	\$148.58	PC-TARGET 00014704 FAYETTEVILL	\$12.24
PC-RANALLI TRAILERS & EQUIPM SPRINGDALE	\$87.40	PC-TCI AMERICA 503-283-168	\$98.69
PC-RELIABLE PAPER, INC 678-324-309	\$48.08	PC-TEXAS SCIENTIFIC PRODUCTS 512-733-238	\$166.77
PC-RELIABLE POULTRY SUPPLY 479-7517511	\$103.71	PC-THE FRENCH SEAM STUTTGART	\$52.29
PC-RELIABLE POULTRY SUPPLY 479-7517511	\$199.51	PC-THE GREASE PIG LUBE FAYETTEVILL	\$37.61
		PC-THE GREASE PIG LUBE FAYETTEVILL	\$63.60
		PC-THE HARDWARE STORE 479-4426000	\$7.14
		PC-THE HARDWARE STORE 479-4426000	\$51.60
		PC-THE HARDWARE STORE 479-4426000	\$19.27

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-THE HARDWARE STORE 479-4426000	\$4.33	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$20.90
PC-THE HARDWARE STORE 479-4426000	\$55.61	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$151.09
PC-THE HARDWARE STORE 479-4426000	\$107.04	PC-ULINE *SHIP SUPPLIES 800-295-551	\$68.28
PC-THE HARDWARE STORE 479-4426000	\$51.29	PC-ULINE *SHIP SUPPLIES 800-295-551	\$419.02
PC-THE HARDWARE STORE 479-4426000	\$46.06	PC-ULINE *SHIP SUPPLIES 800-295-551	\$291.06
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$6.10	PC-UNITED RENTALS FAYETTEVILL	\$693.27
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$11.38	PC-UNIVERSITY OF CAMBRIDGE CAMBRIDGE	\$765.50
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$49.69	PC-UPS*0000049E69 800-811-164	\$36.61
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$9.81	PC-UPS*00001A0T31 800-811-164	\$34.55
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$154.35	PC-USA SCIENTIFIC, INC. 800-5228477	\$150.79
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$108.16	PC-USPS 04198007212241964 COLT	\$54.00
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$28.91	PC-USPS 04307095518400259 FAYETTEVILL	\$49.90
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$199.75	PC-USPS 04472503712216891 KEISER	\$250.00
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$26.02	PC-USPS 04472503712216891 KEISER	\$13.25
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$47.60	PC-USPS POSTAGE (INTERNET) 800-576-327	\$200.00
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$19.60	PC-VALLEY CREEK HUNTING SUPP WHITESBORO	\$200.97
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$56.07	PC-VECTOR LABORATORIES INC 650-697-360	\$379.10
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$91.58	PC-VERIZON WRLS MYACCT VE 800-9220204	\$32.79
PC-THE JOHNSON CENTER FAYETTEVILL	\$37.96	PC-VVS*VAL VET/DIRECT PET 800-468-005	\$1,212.13
PC-THE JOHNSON CENTER FAYETTEVILL	\$49.84	PC-VWR INTERNATIONAL INC 800-932-500	\$79.68
PC-THE JOHNSON CENTER FAYETTEVILL	\$6.10	PC-VWR INTERNATIONAL INC 800-932-500	\$95.74
PC-THE JOHNSON CENTER FAYETTEVILL	\$24.32	PC-VWR INTERNATIONAL INC 800-932-500	\$4.89
PC-THE PARTS STORE 86 479-521-757	\$48.87	PC-VWR INTERNATIONAL INC 800-932-500	\$722.55
PC-THE PARTS STORE 86 479-521-757	\$93.07	PC-VWR INTERNATIONAL INC 800-932-500	\$592.60
PC-THE PARTS STORE 86 FAYETTEVILL	\$220.86	PC-VWR INTERNATIONAL INC 800-932-500	\$94.75
PC-THE UPS STORE 5615 FAYETTEVILL	\$71.35	PC-VWR INTERNATIONAL INC 800-932-500	\$110.84
PC-TIRE TRACKS-FAYETTEVILL FAYETTEVILL	\$65.56	PC-VWR INTERNATIONAL INC 800-932-500	\$306.27
PC-TRACTOR SUPPLY # 1373 SILOAM SPRI	\$86.98	PC-VWR INTERNATIONAL INC 800-932-500	\$31.44
PC-TRACTOR-SUPPLY-CO #0158 JONESBORO	\$26.01	PC-VWR INTERNATIONAL INC 800-932-500	\$292.90
PC-TRACTOR-SUPPLY-CO #0158 JONESBORO	\$43.38	PC-VWR INTERNATIONAL INC 800-932-500	\$630.80
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$14.32	PC-VWR INTERNATIONAL INC 800-932-500	\$789.12
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$132.29	PC-VWR INTERNATIONAL INC 800-932-500	\$66.30
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$22.03	PC-VWR INTERNATIONAL INC 800-932-500	\$76.48
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$38.75	PC-VWR INTERNATIONAL INC 800-932-500	\$120.55
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$105.75	PC-VWR INTERNATIONAL INC 800-932-500	\$642.77
PC-TUNE CONCRETE COMPANY FAYETTEVILL	\$35.83	PC-VWR INTERNATIONAL INC WWW.VWRSP.C	\$221.09
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$21.74	PC-VWR INTERNATIONAL INC WWW.VWRSP.C	\$402.98
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$33.86	PC-W W GRAINGER 916 877-2022594	\$299.81
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$81.85	PC-W W GRAINGER 916 877-2022594	\$214.35
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$62.73	PC-WAL-MART SPRINGDALE	\$7.61
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$136.82	PC-WAL-MART#0074 OSCEOLA	\$120.27
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$45.51	PC-WALMART.COM 8009666546 8009666546	\$45.89
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$14.19	PC-WARRIOR OF ARKANSAS INC M MONTICELLO	\$34.29
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$76.48	PC-WELSCO FAYETTEVILL	\$71.01
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$152.82	PC-WELSCO FAYETTEVILL	\$117.23
		PC-WELSCO FAYETTEVILL	\$43.86
		PC-WELSCO SPRINGDALE	\$104.33
		PC-WESTERN AUTO FORREST CIT	\$359.98
		PC-WESTERN AUTO FORREST CIT	\$36.40
		PC-WHEELER METALS - ROGER ROGERS	\$159.97
		PC-WHOLESALE BATTERY OUTLET BATESVILLE	\$32.80
		PC-WILKINSONS MALL CONWAY	\$162.36

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$60.28	PC-WM SUPERCENTER#0348 MONTICELLO	\$44.52
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$186.36	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$2.05
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$827.96	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$11.74
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$58.27	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$49.13
PC-WINZIP COMPUTING SL 877-2946947	\$29.39	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$69.80
PC-WM SUPERCENTER#0004 SILOAM SPRI	\$13.93	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$72.55
PC-WM SUPERCENTER#0004 SILOAM SPRI	\$19.42	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$25.35
PC-WM SUPERCENTER#0045 JONESBORO	\$17.36	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$54.53
PC-WM SUPERCENTER#0068 WYNNE	\$35.23	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$47.92
PC-WM SUPERCENTER#0091 FORREST CIT	\$17.88	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$20.34
PC-WM SUPERCENTER#0102 STUTTGART	\$270.84	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$95.95
PC-WM SUPERCENTER#0102 STUTTGART	\$2.55	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$21.30
PC-WM SUPERCENTER#0102 STUTTGART	\$56.14	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$89.08
PC-WM SUPERCENTER#0102 STUTTGART	\$250.25	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$91.54
PC-WM SUPERCENTER#0102 STUTTGART	\$30.47	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$186.05
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$10.79	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$39.91
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$19.28	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$14.98
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$34.73	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$14.98
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$24.66	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$85.69
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$71.89	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$132.17
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$9.70	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$295.92
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$11.34	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$31.52
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$31.55	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$112.01
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$69.76	PC-WM SUPERCENTER#1065 HOPE	\$24.00
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$130.50	PC-WM SUPERCENTER#3331 PINE BLUFF	\$176.28
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$181.36	PC-WM SUPERCENTER#5737 FAYETTEVILL	\$8.15
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$56.52	PC-WTC*WATERS CORP 800-252-475	\$541.29
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$139.84	PC-WW GRAINGER 877-2022594	\$32.60
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$271.21	PC-WW GRAINGER 877-2022594	\$60.23
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$47.83	PC-YASOO HEALTH 423-926-342	\$1,111.02
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$93.10	PC-ZORO TOOLS INC 847-2477660	\$603.61
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$7.28	Pelkki; Matthew	\$261.51
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$37.82	Penguin Ed's Catering	\$319.71
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$5.38	Pennington; Jill Danielle	\$35.28
PC-WM SUPERCENTER#0348 MONTICELLO	\$46.61	Pennsylvania State University; The	\$10,023.65
PC-WM SUPERCENTER#0348 MONTICELLO	\$6.47	Penrose Inc.	\$171.10
PC-WM SUPERCENTER#0348 MONTICELLO	\$22.93	Penrose Inc.	\$833.75
		Penrose Inc.	\$108.75
		Pereira; Andy Berchmans	\$20.00
		Pereira; Andy Berchmans	\$390.00
		Pereira; Andy Berchmans	\$455.70
		Pereira; Andy Berchmans	\$748.24

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Petrus Auto Sales	\$9.69	Quality Office Inc.	\$260.15
Petty; Bryan M.	\$670.32	R.W. Manufacturing Co Inc.	\$538.06
Petty; Bryan M.	\$723.99	R.W. Manufacturing Co Inc.	\$70.14
Pfizer Animal Health	\$4,938.14	R.W. Manufacturing Co Inc.	\$70.14
Piekarski; Alissa	\$422.88	R.W. Manufacturing Co Inc.	\$60.17
Pilon; Cristiane	\$50.00	R.W. Manufacturing Co Inc.	\$60.17
Pilon; Cristiane	\$143.13	Rahman; Lutfor	\$395.39
Pilon; Cristiane	\$118.73	Ramirez; Cindy Massiel Lopez	\$165.52
Pilon; Cristiane	\$180.34	Ramirez; Cindy Massiel Lopez	\$99.18
Pilon; Cristiane	\$133.27	Rana; Sandeep Singh	\$133.25
Pilon; Cristiane	\$164.11	Rana; Sandeep Singh	\$191.41
Pilon; Cristiane	\$154.17	Raper; Tyson Brant	\$10.00
Pit Stop Tire & Lube	\$37.26	Raper; Tyson Brant	\$145.60
Pit Stop Tire & Lube	\$16.46	Raper; Tyson Brant	\$29.53
Pit Stop Tire & Lube	\$40.55	Raper; Tyson Brant	\$136.31
Pitney Bowes	\$300.00	Raper; Tyson Brant	\$4.84
PLPA (FY13) VEHICLE MAINTENANC	\$135.92	Raper; Tyson Brant	\$130.19
PLUM-LOCATE UTIL[120706-0368]1	\$252.88	Rathinam; Thilakar	\$245.70
PLUM-LOCATE UTIL[120723-1213]N	\$258.88	Ray Housers Termite & Pest Control Inc.	\$38.15
PMC 2012-2013 Desk Calendar	\$18.00	Rayaprolu; Srinivas Jairam	\$75.00
PMC 2012-2013 Desk Calendar	\$18.00	Rayaprolu; Srinivas Jairam	\$351.59
PMC 2012-2013 Desk Calendar	\$21.00	Rayaprolu; Srinivas Jairam	\$357.51
PMC 2012-2013 Desk Calendar	\$24.00	Reece Supply Co. of Dallas Inc.	\$621.41
PMC 2012-2013 Desk Calendar	\$30.00	Reliable Poultry Supply	\$184.73
PMC 2012-2013 Desk Calendar	\$36.00	Reliable Poultry Supply	\$317.13
PMC 2012-2013 Desk Calendar	\$39.00	Reliable Poultry Supply	\$484.26
PMC 2012-2013 Desk Calendar	\$45.00	Reliable Poultry Supply	\$101.53
PMC 2012-2013 Desk Calendar	\$60.00	Remel Inc	\$128.19
PMC 2012-2013 Desk Calendar	\$60.00	Remel Inc	\$1,390.88
PMC 2012-2013 Desk Calendar	\$210.00	Remel Inc	\$1,395.47
Poky Feeders Inc.	\$2,730.22	REPAIR GENERATOR CONTROL SYSTE	\$95.82
Poky Feeders Inc.	\$2,787.94	REPAIR GENERATOR CONTROL SYSTE	\$63.88
Porter Building Supply	\$20.35	Research Corportation of Univ. of Hawaii	\$70.00
Porter Building Supply	\$92.95	Retail Agronomy Solutions LLC	\$1,970.00
Porter Building Supply	\$63.29	Retail Agronomy Solutions LLC	\$450.00
Porter Building Supply	\$0.86	Retail Agronomy Solutions LLC	\$1,932.50
POSC FARM #A327 (FY13) MAINTAI	\$63.88	Rhenals; Deivis Lujan	\$50.00
POSC FARM- BLDG A243- SWAMP CO	\$111.16	Rhenals; Deivis Lujan	\$532.90
POSC FARM- HOLE IN THE GROUND	\$378.66	Rhenals; Deivis Lujan	\$569.76
POSC HATCHERY (FY13) SERVICE E	\$345.76	Riar; Dilpreet Singh	\$130.55
POSC HATCHERY (FY13) SERVICE E	\$704.68	Riar; Dilpreet Singh	\$253.37
Poultry Federation; The	\$500.00	Richardson; Michael Dean	\$29.40
Powell; Jeremy G.	\$118.02	Richardson; Michael Dean	\$186.66
Powell; Jeremy G.	\$155.96	Richardson; Michael Dean	\$2,069.26
Powell; Jeremy G.	\$156.00	Richardson; Mike	\$49.99
POWR-LOCATE UTIL[120706-0368]1	\$32.99	Ritter Communications	\$241.16
POWR-LOCATE UTIL[120723-1213]N	\$32.99	River Valley Oil & Propane Inc.	\$3,191.42
PPPC A342 (FY13) SERVICE FIRE	\$92.60	Robbins; Robert Thomas	\$116.51
PPPC-DRAIN IS BACKED-UP AND NE	\$640.45	Robbins; Robert Thomas	\$275.10
Prairie Implement Co. Inc.	\$32.26	Roberts; Trenton L.	\$16.35
Prairie Implement Co. Inc.	\$138.36	Roberts; Trenton L.	\$250.54
Praxair Distribution Inc.	\$306.12	Roberts; Trenton L.	\$111.00
Praxair Distribution Inc.	\$481.20	Roberts; Trenton L.	\$481.40
Precision Power ATV	\$102.60	Roberts; Trenton L.	\$287.89
Proctor Tire Service Inc.	\$812.05	Roberts; Trenton L.	\$464.99
Promega Corporation	\$861.98	Robinson; David G.	\$94.50
Prompt Charters	\$12,635.00	Robinson; David G.	\$58.80
PSA	\$220.00	Robinson; David G.	\$16.80
PSC Environmental Services Inc.	\$4,130.01	Robinson; David G.	\$56.70
Purcell; Larry C.	\$14.00	Robinson; David G.	\$56.70
Purcell; Larry C.	\$161.95	Robinson; David G.	\$56.70
Purcell; Larry C.	\$100.99	Robinson; David G.	\$105.00
Purvis Bearing-Stuttgart	\$20.56	Robinson; David G.	\$29.40

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Robinson; David G.	\$37.38	Sandefur; Paul James	\$12.45
Robinson; David G.	\$35.70	Sandefur; Paul James	\$81.48
Robinson; David G.	\$38.64	Sathyamurthy; Raghu	\$574.24
Robinson; David G.	\$8.39	SCBS	\$27.17
Robinson; David G.	\$75.60	SCBS	\$226.10
Robinson; David G.	\$133.98	SCBS	\$640.95
Robinson; David G.	\$35.70	SCBS	\$641.71
Rodgers; Patrick Joel	\$13.00	SCBS	\$683.65
Rodgers; Patrick Joel	\$75.00	SCBS	\$787.81
Rodgers; Patrick Joel	\$372.51	SCBS	\$789.40
Rodgers; Patrick Joel	\$396.42	SCBS	\$816.93
Roeder; Richard Anthony	\$93.67	SCBS	\$917.33
Roeder; Richard Anthony	\$190.42	SCBS	\$1,479.29
Roeder; Richard Anthony	\$408.21	SCBS	\$1,676.84
Roeder; Richard Anthony	\$246.05	SCBS	\$1,754.28
Roeder; Richard Anthony	\$123.77	Schrage; Brandon William	\$130.97
Roeder; Richard Anthony	\$98.09	Schrage; Brandon William	\$178.98
Rogers; Chris	\$127.86	Scott Petroleum Corp.	\$28.73
Rogers; Chris	\$179.70	Scott Petroleum Corp.	\$10,827.85
Rogers; Chris	\$184.28	Scott Tractor Co of SE AR	\$216.69
Rogers; Chris	\$186.91	Scott Tractor Co of SE AR	\$53.51
Rogers; Chris	\$128.87	Scott Tractor Co of SE AR	\$741.12
Rogers; Chris	\$181.08	Scott; Carrie Lu	\$89.26
Rogers; Chris	\$177.13	Sekisui Diagnostics	\$243.41
Rogers; Chris	\$243.26	Select Pro Painters	\$1,900.00
Rojas; Alejandra Andrea Salgado	\$14.73	Servicemaster Clean by T&L Inc.	\$5,928.74
Rojas; Alejandra Andrea Salgado	\$81.48	Seyller Electric Inc.	\$28.89
Rojas; Alejandra Andrea Salgado	\$4.40	Seyller Electric Inc.	\$19.62
Rojas; Alejandra Andrea Salgado	\$37.23	Sharpley; Andrew N.	\$125.58
Rojas; Alejandra Andrea Salgado	\$81.48	Sharpley; Andrew N.	\$14.00
Rojas; Alejandra Andrea Salgado	\$15.30	Sharpley; Andrew N.	\$21.84
Rojas; Alejandra Andrea Salgado	\$77.28	Sharpley; Andrew N.	\$24.45
Rojas; Alejandra Andrea Salgado	\$21.49	Sharpley; Andrew N.	\$28.72
Roper Pest Control Inc.	\$65.55	Sharpley; Andrew N.	\$48.00
Roper Pest Control Inc.	\$360.53	Sharpley; Andrew N.	\$412.86
ROSE- REPLACE BATTERIES IN DSX	\$80.55	Sharpley; Andrew N.	\$548.20
Rose; Christopher	\$119.60	Sheet Metal Works Inc.	\$1,045.05
Rothrock; Craig S.	\$119.18	Sherman; Ronnie Bruce	\$204.96
Rowland; Kaylee	\$639.59	Sherman; Ronnie Bruce	\$459.62
Rumley; Elizabeth R.	\$54.00	SHI	\$60.00
Rumley; Rusty Wade	\$11.00	SHI	\$192.00
Rumley; Rusty Wade	\$146.65	SHI	\$110.00
Rumley; Rusty Wade	\$270.90	Shields Janitorial & Main. Supply Inc.	\$322.34
Rumley; Rusty Wade	\$67.20	Shumate; Donna & Allen	\$360.00
Rumley; Rusty Wade	\$11.00	Siebenmorgen; Terrence James	\$110.94
Rumley; Rusty Wade	\$153.88	Siebenmorgen; Terrence James	\$117.48
Rumley; Rusty Wade	\$197.40	Siemens Industry Inc.	\$292.87
Rupe; John C.	\$118.14	Siemens Industry Inc.	\$381.94
Rupe; John C.	\$100.53	Siemens Industry Inc.	\$192.99
Sadaka; Samy	\$199.85	Siemens Industry Inc.	\$95.65
Sadaka; Samy	\$253.58	Siemens Industry Inc.	\$181.60
Sadaka; Samy	\$664.55	Siemens Industry Inc.	\$868.90
Sadaka; Samy	\$689.72	Sigma-Aldrich Inc.	\$311.24
Saffire; Dianne Isabella	\$16.66	Sigma-Aldrich Inc.	\$71.06
Salmeron; Montserrat	\$146.95	Signe Nature	\$760.32
Sam's Club Direct	\$50.73	Siloam Springs Farmers Market	\$1,500.00
Sam's Club Direct	\$121.45	Silva; Beatrice Luciana	\$107.75
Sam's Club Direct	\$183.20	Simpson; Erin	\$1,088.00
Sam's Club Direct	\$19.03	Simpson; Erin	\$560.00
Sam's Club Direct	\$98.61	Sims Food Service Inc.	\$84.52
Sam's Club Direct	\$78.31	Singh; Vijay	\$79.77
Sandefur; Paul James	\$6.14	Skvarla; Michael Joseph	\$126.00
Sandefur; Paul James	\$81.48	Skyline Services Inc.	\$270.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Slaton; Nathan A.	\$226.97	T.M.B. Breeding Service	\$70.00
Slaton; Nathan A.	\$131.51	Taylor & Stuckey Inc.	\$766.53
Slaton; Nathan A.	\$123.51	Taylor & Stuckey Inc.	\$131.33
Smartt; Alden D.	\$179.15	Taylor & Stuckey Inc.	\$107.14
Smartt; Alden D.	\$182.50	Taylor & Stuckey Inc.	\$126.27
Smartt; Alden D.	\$185.52	TC-Air: BARNES/JEFFREY TA:6712618	\$480.20
Smartt; Alden D.	\$179.21	TC-Air: BLUHM/BURTON TA:6714227	\$743.20
Smith Ford Mercury	\$3,274.59	TC-Air: BOLTON/ALEJANDRO TA:6713573	\$642.40
Snodgrass Signs	\$92.86	TC-Air: CARRIER/DANIELL TA:6712526	\$553.70
SnR Designs LLC	\$2,731.25	TC-Air: CROSSFIELD/EMILY M TA:6708917	\$480.20
Sodsee; Phiphob	\$60.00	TC-Air: HOLLENBECK/JACE TA:6713927	\$685.55
Sodsee; Phiphob	\$199.92	TC-Air: LIU/ZHENG TA:6712537	\$529.20
Sodsee; Phiphob	\$715.55	TC-Air: MAUROMOUSTAKOS/ TA:6694569	\$713.20
Soung; Vicky	\$360.00	TC-Air: MENCONI/ANITA TA:6714521	\$1,496.90
SourceGas Arkansas Inc.	\$39.53	TC-Air: MILUS/EUGENE ALBERT TA:6699075	\$210.85
SourceGas Arkansas Inc.	\$1,150.73	TC-Air: PATTERSON/WILLIAM K TA:6713184	\$496.05
SourceGas Arkansas Inc.	\$2,365.42	TC-Air: PURCELL/LARRY TA:6713434	\$479.70
SourceGas Arkansas Inc.	\$18.34	TC-Air: ROM/CURT R TA:6707447	\$480.20
SourceGas Arkansas Inc.	\$46.95	TC-Air: SALMERONCORTASA/MON TA:6714641	\$642.40
SourceGas Arkansas Inc.	\$270.63	TC-Air: SZALANSKI/ALLEN TA:6713773	\$504.70
Southern Janitorial Supply LLP	\$28.87	TC-Air: TRAMMEL/CLINTON TA:6714490	\$504.70
Southwest Arkansas Equipment	\$3,435.97	TC-Air: TRIPODI/AMBER TA:6713880	\$504.70
Southwest Arkansas Equipment	\$36.02	TC-Ven: AAEA TA:6711409	\$220.00
Southwestern Electric Power Co.	\$18.63	TC-Ven: ASA-SSSA-CSSA TA:6713434	\$515.00
Southwestern Electric Power Co.	\$1,380.67	TC-Ven: ASA-SSSA-CSSA TA:6713573	\$230.00
Southwestern Electric Power Co.	\$1,559.35	TC-Ven: ASA-SSSA-CSSA TA:6714641	\$515.00
Southwestern Electric Power Co.	\$11.70	TC-Ven: ASA-SSSA-CSSA TA:6714642	\$375.00
Southwestern Electric Power Co.	\$72.80	TC-Ven: ENTERPRISE RENT-A-C TA:6541220	\$127.33
Spear Envelope Co.	\$817.02	TC-Ven: ENTERPRISE RENT-A-C TA:6541220	\$63.66
Spear Envelope Co.	\$817.02	TC-Ven: ENTERPRISE RENT-A-C TA:6541220	\$123.87
Springdale Farmers Market Inc.	\$3,000.00	TC-Ven: ENTERPRISE RENT-A-C TA:6618064	\$772.85
Springdale Farmers Market Inc.	\$1,500.00	TC-Ven: ENTERPRISE RENT-A-C TA:6684942	\$111.48
SPSS Professional (Add-on) (qty: 1)	\$116.00	TC-Ven: ENTERPRISE RENT-A-C TA:6694968	\$86.68
Standridge Heat & Air Inc.	\$1,693.00	TC-Ven: ENTERPRISE RENT-A-C TA:6700130	\$324.67
Stark; C. Robert	\$81.06	TC-Ven: ENTERPRISE RENT-A-C TA:6709946	\$128.43
Steger; Adele Johnson	\$102.45	TC-Ven: ENTERPRISE RENT-A-C TA:6711929	\$45.62
Stericycle Inc.	\$736.53	TC-Ven: ENTERPRISE RENT-A-C TA:6712608	\$403.42
Steris Corp.	\$1,676.54	TC-Ven: ENTERPRISE RENT-A-C TA:6712922	\$86.68
Steve's Farm & Equipment Service	\$1,229.60	TC-Ven: ENTERPRISE RENT-A-C TA:6713901	\$90.43
Still; Joshua Aaron	\$252.00	TC-Ven: ENTERPRISE RENT-A-C TA:6714204	\$131.37
Stoddart; Nicholas	\$5.36	TC-Ven: ENTOMOLOGICAL SOCIE TA:6712618	\$400.00
Stoddart; Nicholas	\$44.61	TC-Ven: ENTOMOLOGICAL SOCIE TA:6713346	\$155.00
Store Services Inc.	\$353.35	TC-Ven: ENTOMOLOGICAL SOCIE TA:6713773	\$155.00
Stratton Seed Co. Inc.	\$787.00	TC-Ven: ENTOMOLOGICAL SOCIE TA:6714490	\$150.00
Stuart's Phone Repair	\$67.50	TC-Ven: HERTZ RENT A CAR TA:6704873	\$150.00
Stuhlinger; Hans Christoph	\$108.71	TC-Ven: JPDIL INTERNATIONAL TA:6713927	\$800.14
Subway	\$186.90		
Subway	\$186.90		
SUPPLIES ISSUED TO ACCOUNTS	\$27.48		
SUPPLIES ISSUED TO ACCOUNTS	\$35.17		
SUPPLIES ISSUED TO ACCOUNTS	\$147.07		
SUPPLIES ISSUED TO ACCOUNTS	\$250.39		
SUPPLIES ISSUED TO ACCOUNTS	\$326.57		
SUPPLIES ISSUED TO ACCOUNTS	\$35.17		
SUPPLIES ISSUED TO ACCOUNTS	\$154.01		
SUPPLIES ISSUED TO ACCOUNTS	\$154.01		
SUPPLIES ISSUED TO ACCOUNTS	\$402.79		
SUPPLIES ISSUED TO ACCOUNTS	\$418.51		
SUPPLIES ISSUED TO ACCOUNTS	\$516.03		
SWBLINE	\$154.99		
SWBLINE	\$408.90		
Swine Research Services Inc.	\$553.00		
System Scale Corp.	\$267.66		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Ven: LA QUINTA INNSUITES TA:6708617	\$103.04	UPS	\$14.22
TC-Ven: OWW*ORBITZ.COM TA:6714490	\$13.98	UPS	\$14.25
TC-Ven: U LAVAL DGFC TA:6713927	\$202.24	UPS	\$54.48
Teague; Tina Gray	\$60.00	UPS	\$213.36
Teague; Tina Gray	\$112.56	UPS	\$22.42
Teague; Tina Gray	\$119.00	UPS	\$14.25
Teague; Tina Gray	\$408.44	UPS	\$57.34
Tebeest; David O.	\$107.43	UPS	\$11.84
Terminix Processing Center	\$287.53	UPS	\$17.12
Tesfaye; Semehar	\$32.59	UPS	\$55.03
Texas AgriLife Research Texas A&M Univer	\$251.06	UPS	\$114.68
Thaxton; Yvonne V.	\$65.30	UPS	\$22.11
Thaxton; Yvonne V.	\$69.13	UPS	\$14.25
Thaxton; Yvonne V.	\$211.21	UPS	\$14.25
Thaxton; Yvonne V.	\$471.00	UPS	\$179.22
Thaxton; Yvonne V.	\$586.20	UPS Supply Chain Solutions Inc.	\$15.52
Thaxton; Yvonne V.	\$119.30	US Irrigation Dist LLC	\$3,048.85
The Cobblestone Project	\$250.00	USA Scientific Inc.	\$928.34
Thomas; Michelle L.	\$169.28	USDA/APHIS/VS	\$95.00
Threlfall; Renee Terrell	\$14.28	VanRoekel; Ryan J.	\$119.82
Threlfall; Renee Terrell	\$35.00	VanRoekel; Ryan J.	\$84.48
Threlfall; Renee Terrell	\$36.00	VARIETY TESTING (FY13) ROUTINE	\$50.42
Threlfall; Renee Terrell	\$84.34	VARIETY TESTING (FY13) ROUTINE	\$25.21
Timber Management & Logging	\$1,000.00	VEH 76 A (SERVICE AND CHECK OV	\$508.12
Times Herald	\$181.17	VEH RENT 2 BIG VANS	\$3.04
TO REVERSE PREPAID EXPENSES AP:2203683	\$5,370.10	Venkategowda; Ramegowda	\$504.12
TO REVERSE PREPAID EXPENSES AP:2272361	\$8,054.03	Verizon Communications	\$168.92
Trammel; Clinton	\$20.58	Verizon Wireless	\$357.28
Trauger; John L.	\$133.90	VET DX LAB ANALYSIS ANSC	\$110.97
Tri-County Farmers-Marianna	\$762.39	Vignale; Karen	\$374.75
Tri-County Farmers-Marianna	\$54.90	Virginia Polytechnic Institute	\$6,741.67
Tri-County Farmers-Marianna	\$650.00	VIRO (FY13) ROLL OFF SERVICES	\$141.52
Tri-County Farmers-Marianna	\$11.23	VIRO (FY13) ROLL OFF SERVICES	\$141.52
Tri-County Farmers-Marianna	\$35.48	VWR International Inc.	\$22.47
Tri-County Farmers-Marianna	\$160.71	VWR International Inc.	\$3,917.54
Triple S Alarm Co Inc	\$43.60	VWR-Babu, Dinesh/	\$78.91
Tripp Supply Inc.	\$11.80	VWR-Babu, Dinesh/	\$21.83
Tripp Supply Inc.	\$9.18	VWR-Babu, Dinesh/	\$78.90
Tripp Supply Inc.	\$3.46	VWR-Babu, Dinesh/	\$57.36
Trumann Rural Water Association	\$13.48	VWR-Babu, Dinesh/	\$26.82
Tzanetakis; Ioannis Emmanouil	\$30.17	VWR-Blore, Pamela/J.	\$752.55
Tzanetakis; Ioannis Emmanouil	\$80.79	VWR-Blore, Pamela/J.	\$225.59
Tzanetakis; Ioannis Emmanouil	\$184.20	VWR-Blore, Pamela/J.	\$16.45
Tzanetakis; Ioannis Emmanouil	\$1,251.73	VWR-Blore, Pamela/J.	\$188.98
Tzanetakis; Ioannis Emmanouil	\$23.52	VWR-Blore, Pamela/J.	\$212.68
Tzanetakis; Ioannis Emmanouil	\$49.60	VWR-Boyett, Virginia/Ann	\$850.27
Tzanetakis; Ioannis Emmanouil	\$131.10	VWR-Boyett, Virginia/Ann	\$50.78
Tzanetakis; Ioannis Emmanouil	\$458.96	VWR-Brownmiller, Cindi/Renee	\$187.03
Tzanetakis; Ioannis Emmanouil	\$659.20	VWR-Brownmiller, Cindi/Renee	\$157.82
UAM SAL/FB 07_01-15/2012 UP-2295333	\$37.25	VWR-Brownmiller, Cindi/Renee	\$142.37
UAM SAL/FB 07_16-31/2012 UP-2299217	\$37.25	VWR-Brownmiller, Cindi/Renee	\$177.86
United Van Lines Inc.	\$9,145.89	VWR-Brye, Kristofor/R.	\$71.49
University of Arkansas at Monticello	\$952.58	VWR-Dowling, Ashley/Patrick Gregg	\$206.18
University of Arkansas at Monticello	\$28,517.43	VWR-England, Judith/A	\$691.78
University of Arkansas at Monticello	\$21,464.59	VWR-England, Judith/A	\$374.85
University of Georgia	\$22,170.82	VWR-Feng, Chunda/	\$4.89
University of Houston System	\$10,189.46	VWR-Feng, Chunda/	\$13.93
University of Missouri-Columbia	\$954.65	VWR-Feng, Chunda/	\$432.08
University of Missouri-Columbia	\$37,912.89	VWR-Fitzsimons, Toby/R.	\$74.10
UPS	\$11.59	VWR-Fitzsimons, Toby/R.	\$145.80
UPS	\$11.59	VWR-Fitzsimons, Toby/R.	\$63.47
		VWR-Fitzsimons, Toby/R.	\$182.10
		VWR-Florez-Palacios, Sandra/Liliana	\$271.11

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
VWR-Fulford, Anthony/M.	\$127.84	VWR-Smith, Jonathon/E.	\$106.54
VWR-Galloway, Doug/	\$61.62	VWR-Smith, Jonathon/E.	\$93.78
VWR-Galloway, Doug/	\$199.86	VWR-Smith, Jonathon/E.	\$1,847.22
VWR-Goggin, Fiona/	\$30.93	VWR-Smith, Jonathon/E.	\$955.38
VWR-Goggin, Fiona/	\$12.68	VWR-Smith, Sherrie/Ellen	\$100.18
VWR-Goggin, Fiona/	\$4.89	VWR-Smith, Sherrie/Ellen	\$57.61
VWR-Goggin, Fiona/	\$62.99	VWR-Smith, Sherrie/Ellen	\$199.04
VWR-Grigg, Brandon/C.	\$349.92	VWR-Steger, Adele/	\$66.63
VWR-Kelsey, Christy/Diane	\$57.43	VWR-Steger, Adele/	\$1,082.97
VWR-Kelsey, Christy/Diane	\$39.52	VWR-Steger, Adele/	\$188.98
VWR-Korth, Ken/L.	\$8.57	VWR-Steger, Adele/	\$196.84
VWR-Korth, Ken/L.	\$8.57	VWR-Story Jr., Robert/Preston	\$81.90
VWR-Kuenzel, Wayne/J.	\$387.45	VWR-Story Jr., Robert/Preston	\$25.51
VWR-Kuenzel, Wayne/J.	\$48.05	VWR-Story Jr., Robert/Preston	\$322.31
VWR-Lafex, Diane/	\$1,072.10	VWR-Story Jr., Robert/Preston	\$169.02
VWR-Lafex, Diane/	\$599.54	VWR-Story Jr., Robert/Preston	\$69.67
VWR-Lafex, Diane/	\$316.10	VWR-Story Jr., Robert/Preston	\$116.20
VWR-Lee, Sun-Ok/	\$78.66	VWR-Subramanian, Nithya/	\$89.36
VWR-Lujan Rhenals, Deivis/Enrique	\$66.90	VWR-Szalanski, Allen/Lawrence	\$34.67
VWR-Lujan Rhenals, Deivis/Enrique	\$55.49	VWR-Szalanski, Allen/Lawrence	\$54.23
VWR-Lujan Rhenals, Deivis/Enrique	\$83.57	VWR-Szalanski, Allen/Lawrence	\$95.05
VWR-Lujan Rhenals, Deivis/Enrique	\$105.84	VWR-Thomas, Jamie/Lynn	\$582.94
VWR-Lujan Rhenals, Deivis/Enrique	\$25.85	VWR-Thomas, Jamie/Lynn	\$47.46
VWR-Lujan Rhenals, Deivis/Enrique	\$15.61	VWR-Thomas, Jamie/Lynn	\$141.19
VWR-Moon, David/E.	\$12.48	VWR-Thomas, Jamie/Lynn	\$86.83
VWR-Obryan, Corliss/Ann	\$63.09	VWR-Trost, Keith/	\$407.89
VWR-Obryan, Corliss/Ann	\$748.59	VWR-Trost, Keith/	\$931.92
VWR-Obryan, Corliss/Ann	\$63.32	VWR-Tseng, Paul/	\$243.14
VWR-Obryan, Corliss/Ann	\$668.60	VWR-Tseng, Paul/	\$64.24
VWR-Orazaly, Moldir/	\$19.74	VWR-Tseng, Paul/	\$68.34
VWR-Orazaly, Moldir/	\$35.03	VWR-Tseng, Paul/	\$106.96
VWR-Pereira, Andy/	\$1,289.58	VWR-Tseng, Paul/	\$149.74
VWR-Pereira, Andy/	\$194.16	VWR-Tseng, Paul/	\$172.27
VWR-Pereira, Andy/	\$356.85	VWR-Tzanetakakis, Ioannis/E.	\$536.35
VWR-Pereira, Andy/	\$234.14	VWR-Tzanetakakis, Ioannis/E.	\$89.27
VWR-Pereira, Andy/	\$210.18	VWR-Tzanetakakis, Ioannis/E.	\$75.49
VWR-Pereira, Andy/	\$5.15	VWR-Tzanetakakis, Ioannis/E.	\$148.47
VWR-Pereira, Andy/	\$2,656.48	VWR-Tzanetakakis, Ioannis/E.	\$205.58
VWR-Pereira, Andy/	\$223.96	VWR-Tzanetakakis, Ioannis/E.	\$337.54
VWR-Pereira, Andy/	\$100.95	VWR-Tzanetakakis, Ioannis/E.	\$419.02
VWR-Purtle, Jennifer/Marie	\$102.56	VWR-Tzanetakakis, Ioannis/E.	\$148.47
VWR-Purtle, Jennifer/Marie	\$107.48	VWR-Walker, Amy/Louise	\$47.40
VWR-Rathinam, Thilakar/	\$115.37	VWR-Wang, Ya-Jane/	\$153.75
VWR-Rayaprolu, Jay/	\$726.57	VWR-Wang, Ya-Jane/	\$140.93
VWR-Rayaprolu, Jay/	\$136.02	VWR-White, Alicia/Carrie Neil	\$716.33
VWR-Rayaprolu, Jay/	\$21.85	VWR-White, Alicia/Carrie Neil	\$86.20
VWR-Rayaprolu, Jay/	\$68.01	VWR-White, Alicia/Carrie Neil	\$328.35
VWR-Savin, Mary/Cathleen	\$53.36	VWR-White, Alicia/Carrie Neil	\$39.81
VWR-Savin, Mary/Cathleen	\$15.83	VWR-White, Alicia/Carrie Neil	\$601.02
VWR-Sayler, Ron/J.	\$436.16	VWR-White, Alicia/Carrie Neil	\$196.72
VWR-Sayler, Ron/J.	\$271.06	VWR-White, Alicia/Carrie Neil	\$230.63
VWR-Scott, Thad/	\$823.31	VWR-White, Alicia/Carrie Neil	\$712.75
VWR-Scott, Thad/	\$81.89	VWR-Williamson, Stephanie/M.	\$74.87
VWR-Shouse, Stephanie/A.	\$185.08	VWR-Williamson, Stephanie/M.	\$284.74
VWR-Shouse, Stephanie/A.	\$632.56	VWR-Wilson, Aaron/A.	\$361.78
VWR-Simmons, Tarra/Leigh	\$50.62	VWR-Winters, Scott/A.	\$356.85
VWR-Smith, Jonathon/E.	\$203.97	VWR-Winters, Scott/A.	\$440.95
VWR-Smith, Jonathon/E.	\$46.05	VWR-Winters, Scott/A.	\$259.10
VWR-Smith, Jonathon/E.	\$612.28	VWR-Winters, Scott/A.	\$178.43
VWR-Smith, Jonathon/E.	\$125.99	VWR-Winters, Scott/A.	\$59.48
VWR-Smith, Jonathon/E.	\$41.90	VWR-Winters, Scott/A.	\$204.02
VWR-Smith, Jonathon/E.	\$568.32	VWR-Wolf, Nancy/Ann	\$10.70
VWR-Smith, Jonathon/E.	\$1,189.92	VWR-Wolf, Nancy/Ann	\$145.92

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
VWR-Wolf, Nancy/Ann	\$32.09	Wiedenmann; Robert Neal	\$2.00
VWR-Wolf, Nancy/Ann	\$159.73	Wiedenmann; Robert Neal	\$383.03
VWR-Wolf, Nancy/Ann	\$106.72	Wiedenmann; Robert Neal	\$17.64
VWR-Wolfenden, Amanda/Desha	\$115.98	Wiedenmann; Robert Neal	\$178.95
VWR-Wolfenden, Amanda/Desha	\$456.14	Wiedenmann; Robert Neal	\$211.32
VWR-Wolfenden, Amanda/Desha	\$75.95	Wiedenmann; Robert Neal	\$279.62
VWR-Wolfenden, Amanda/Desha	\$524.47	Wiedenmann; Robert Neal	\$223.67
VWR-Wolfenden, Amanda/Desha	\$258.73	Willamette Exporting Inc.	\$268.14
VWR-Wolfenden, Amanda/Desha	\$419.79	Williams Equipment Co.	\$21.68
VWR-Wolfenden, Amanda/Desha	\$1,001.02	Williams Equipment Co.	\$187.65
VWR-Wolfenden, Amanda/Desha	\$106.19	Williams Equipment Co.	\$23.55
VWR-Wolfenden, Amanda/Desha	\$232.48	Williamson; Stephanie M.	\$195.00
VWR-Wolfenden, Amanda/Desha	\$90.95	Williamson; Stephanie M.	\$161.52
Wal-Mart Community Listings	\$400.00	Wilson; Charles E.	\$121.38
Wal-Mart Community Listings	\$450.00	Wilson; Charles E.	\$172.20
Wal-Mart Community Listings	\$4,390.00	Wilson; Charles E.	\$285.60
Wal-Mart Community Listings	\$1,125.00	Wilson; Charles E.	\$57.96
Wal-Mart Community Listings	\$6,250.00	Wilson; Charles E.	\$205.80
Walker; Chad	\$7.67	Wilson; Charles E.	\$363.40
Walker; Chad	\$45.38	Wilson; Danny	\$500.00
Wang; Hong	\$55.00	Wilson; Stacy D.	\$86.10
Wang; Hong	\$290.00	Wilson; Stacy D.	\$242.98
Wang; Jiao	\$71.68	Wilson; Stacy D.	\$94.10
Wang; Jiao	\$83.96	Wintersteiger Inc.	\$139.35
Ward Cable & Communication Inc.	\$369.07	WKSP A278 (FY13) ROLL OFF SERV	\$141.50
Washington University	\$3,201.60	Wolf; Duane Carl	\$24.00
Washington Water Authority	\$118.56	Wolf; Duane Carl	\$84.00
Washington Water Authority	\$750.11	Wolf; Duane Carl	\$257.01
Washington Water Authority	\$66.28	Wolf; Duane Carl	\$325.80
Waste Management	\$19.31	Woodruff Electric	\$604.21
Waste Management	\$287.33	Woodruff Electric	\$2,010.82
Waste Management	\$18.03	Woodruff Electric	\$13,227.15
Waste Management	\$564.15	Woodruff Electric	\$150.45
Waste Management	\$287.83	Wray; Eva M.	\$63.37
WATER ANALYSIS-WQL 63436 UIRW	\$945.00	Wu; Chengjun	\$1,830.00
WATER ANALYSIS-WQL 63449 UWRB	\$787.50	Wu; Chengjun	\$100.29
WATER ANALYSIS-WQL 63484 UWRB	\$30.00	Wu; Chengjun	\$134.25
WATER ANALYSIS-WQL 63487 UIRW	\$27.00	Yeatman; Holly Hamrick	\$75.00
WATER ANALYSIS-WQL 63545 DOM	\$772.20	Yeatman; Holly Hamrick	\$130.69
WATER ANALYSIS-WQL 63547 DOM	\$772.20	Yeatman; Holly Hamrick	\$183.96
WATER ANALYSIS-WQL 63554 M/M	\$3,790.40	Young's Bar-B-Que	\$49.79
WATER ANALYSIS-WQL 63555 UIRW	\$1,039.20	Zaccaria USA	\$2,470.00
WATER ANALYSIS-WQL 63563 UIRW	\$360.00	Zaccaria USA	\$523.20
WATER ANALYSIS-WQL 63567 UIRW/UWRB	\$408.00		
WATER ANALYSIS-WQL 63572 UIRW/TOC	\$38.40		
Web Credit Card Merchant Fees	\$111.66		
Welsco Inc.	\$248.82		
Welsco Inc.	\$94.28		
Welsco Inc.	\$82.94		
Welsco Inc.	\$82.94		
Welsco Inc.	\$78.11		
Welsco Inc.	\$17.20		
Welsco Inc.	\$82.94		
Welsco Inc.	\$99.31		
Welsco Inc.	\$82.94		
Welsco Inc.	\$39.93		
Welsco Inc.	\$57.90		
WHIT (FY13) PERFORM MONTHLY CH	\$63.88		
WHIT (FY13) ROLL OFF SERVICES	\$283.04		
White River Petroleum Co.	\$552.98		
Wideman Jr.; Robert F.	\$50.00		
Wideman Jr.; Robert F.	\$648.48		
Wideman Jr.; Robert F.	\$797.10		

August 2012

<u>Payee</u>	<u>Amount Paid</u>
08/12 Bulk Mailing	\$361.05
08/12 Business Reply	\$1.10
08/12 Metering	\$1.75
08/12 Metering	\$3.11
08/12 Metering	\$6.15
08/12 Metering	\$12.89
08/12 Metering	\$13.28
08/12 Metering	\$15.75
08/12 Metering	\$17.66
08/12 Metering	\$20.20
08/12 Metering	\$22.58
08/12 Metering	\$29.64
08/12 Metering	\$30.43
08/12 Metering	\$42.92
08/12 Metering	\$48.67

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
08/12 Metering	\$128.92	Airgas USA LLC	\$176.99
08/12 Postage Departmental Meter Expense	\$8.97	Airgas USA LLC	\$289.90
08/12 Postage Departmental Meter Expense	\$11.27	Airgas USA LLC	\$39.72
08/12 Postage Departmental Meter Expense	\$13.74	Airgas USA LLC	\$144.02
08/12 Postage Departmental Meter Expense	\$18.75	Airgas USA LLC	\$153.30
08/12 Postage Departmental Meter Expense	\$27.75	Airgas USA LLC	\$190.75
08/12 Postage Departmental Meter Expense	\$28.94	Airgas USA LLC	\$26.88
08/12 Postage Departmental Meter Expense	\$46.09	Airgas USA LLC	\$130.50
08/12 Postage Departmental Meter Expense	\$107.76	Airgas USA LLC	\$143.77
08/12 Postage Departmental Meter Expense	\$120.07	Airgas USA LLC	\$51.91
08/12 Postage Departmental Meter Expense	\$173.27	Airgas USA LLC	\$145.63
08/12 Postage Departmental Meter Expense	\$237.34	Airgas USA LLC	\$200.43
08/12 Postage Due	\$100.66	Akademie Fresenius GmbH	\$1,184.45
08/12 Postage Requisitions	\$20.67	Alert Alarm Systems	\$21.85
08/12 Postage Requisitions	\$24.42	Alford; Adam Michael	\$380.03
08/12 Postage Requisitions	\$94.56	Allcom Communications Inc.	\$8.71
08/12 Postage Requisitions	\$112.85	Allen Heating & Cooling Inc	\$108.70
08/12 Postage Requisitions	\$152.28	Allen; Randy	\$500.00
08/12 Postage Requisitions	\$178.19	Alternative Design Manufacturing Inc.	\$3,163.90
08/12 United Parcel Service	\$28.32	ALTH A276 (FY13) ROLL OFF SERV	\$424.56
08/12 United Parcel Service	\$28.47	Alviola IV; Pedro	\$115.89
2012 PLANT PATHOLOGY INTERN MEALS	\$469.00	American Paper & Twine	\$62.06
2012 PLANT PATHOLOGY INTERN ROOMS	\$771.50	American Paper & Twine	\$62.07
A to Z Paper & Chemical Inc.	\$169.26	American Society for Horticultural Sci.	\$492.50
A to Z Paper & Chemical Inc.	\$219.71	American Society of Agronomy Inc.	\$95.00
A&A Laboratories Inc.	\$64.00	American Society of Animal Science	\$845.00
A+ Biomedical Services Inc.	\$375.00	Ames Orchard & Nursery	\$1,000.00
AAA Tents for Events	\$2,393.53	Ames Orchard & Nursery	\$1,500.00
AACC	\$161.00	Ames Orchard & Nursery	\$1,500.00
AACC	\$161.00	Anderson's	\$2,634.18
Abbott Supply Co. Inc.	\$716.20	Anderson's Gas & Propane	\$1,547.57
Abbott Supply Co. Inc.	\$2,355.54	Anderson's Gas & Propane	\$957.34
Abbott Supply Co. Inc.	\$42.39	Ann's Pool & Spa	\$87.20
AC Diagnostics Inc.	\$1,085.00	ANSC FEEDMILL BILLING AUGUST 2012	\$31,092.08
Across the Creek Farm	\$3,000.00	Apple; Jason K.	\$163.35
Adams; Taylor Cass	\$100.88	AR Department of Environmental Quality	\$50.00
Advance Pest Control	\$71.01	AR Department of Environmental Quality	\$50.00
AFLS UNLOCK HEMBREE AUDITORIUM	\$105.88	Aramark Uniform Services Inc.	\$93.79
AFLS- NEED COOLANT REMOVED FRO	\$63.22	Aramark Uniform Services Inc.	\$29.71
AG-Pro	\$1,133.82	Aramark Uniform Services Inc.	\$115.27
AGRI POSTER AEAB AEAB	\$42.00	Aramark Uniform Services Inc.	\$29.71
AGRI POSTER AEAB AEAB	\$68.60	Aramark Uniform Services Inc.	\$29.71
AGRI POSTER AEED AEED	\$100.80	Aramark Uniform Services Inc.	\$62.99
AGRI POSTER ANSC ANSC	\$18.00	Aramark Uniform Services Inc.	\$30.71
AGRI POSTER BAEG BAEG	\$41.13	Arkansas Academy of Science	\$450.00
AGRI POSTER ENTO ENTO	\$26.25	Arkansas AG Company	\$515.14
AGRI POSTER ENTO ENTO	\$68.60	Arkansas AG Company	\$13.90
AGRI POSTER FDSC FDSC	\$355.00	Arkansas AG Company	\$476.63
AGRI POSTER PLPA PLPA	\$547.53	Arkansas AG Company	\$822.20
AGRI- NEED NAME PLATES MADE- S	\$21.22	Arkansas AG Company	\$187.85
AGRI-DOOR NAME PLATE	\$21.44	Arkansas Air Conditioning & Refrig	\$2,567.92
AGRI-ROOM 119 (ADD A PHONE DR	\$197.79	Arkansas Air Conditioning & Refrig	\$248.54
Agricultural Research Foundation	\$5,000.00	Arkansas Copier Center Inc.	\$246.38
AgriLiance LLC	\$4,283.49	Arkansas Copier Center Inc.	\$331.36
Agrinostics Ltd. Co.	\$142.01	Arkansas Copier Center Inc.	\$246.38
AGRONMY FARM- TAKE OUT TREES	\$1,283.74	Arkansas County Co-op	\$184.12
Ahrendsen; Bruce L.	\$25.50	Arkansas County Co-op	\$7,456.06
Ahrendsen; Bruce L.	\$29.40	Arkansas County Co-op	\$6.75
Ahrendsen; Bruce L.	\$711.61	Arkansas County Co-op	\$6.75
Air Gas USA, LLC.	\$144.56	Arkansas County Co-op	\$346.54
Airgas USA LLC	\$70.48	Arkansas County Co-op	\$168.40
Airgas USA LLC	\$118.30	Arkansas Oklahoma Gas Corp.	\$436.77
Airgas USA LLC	\$144.02	Arkansas Portable Toilets	\$89.92

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Arkansas State Plant Board	\$1,009.60	Bacon; Robert Keith	\$254.52
Arkansas State Plant Board	\$32.00	BAEL (FY13) ROLL OFF SERVICES	\$70.75
Arkansas State Plant Board	\$2,139.20	BAEL (FY13) ROLL OFF SERVICES	\$70.75
Arkansas State Plant Board	\$680.00	Baker Implement Co.	\$3,423.67
Arkansas State University	\$534.06	Baker Implement Co.	\$122.96
Arkansas State University	\$845.63	Baker Implement Co.	\$89.24
Arkansas Valley Electric Coop Corp.	\$784.08	Baker Implement Co.	\$28.77
Arkansas Valley Electric Coop Corp.	\$452.81	Baker Implement Co.	\$32.24
Asian Network for Scientific Information	\$300.00	Baker Implement Co.	\$52.32
Asirvatham; Jebaraj	\$119.47	Baker; Bryant Christopher	\$25.00
ASIU/ANSL (FY13) ROLL OFF SERV	\$141.50	Baker; Bryant Christopher	\$52.40
AT&T	\$612.85	Baker; Bryant Christopher	\$160.00
AT&T	\$268.85	Baker; Bryant Christopher	\$645.76
AT&T	\$552.78	Baker's Supply	\$5.19
AT&T	\$391.92	Baltz Equipment Co.	\$431.43
AT&T	\$612.85	Baltz Equipment Co.	\$67.47
AT&T	\$118.38	BANK CHARGES ON FOREIGN WIRE ST-RESACCT	\$35.00
AT&T Long Distance	\$52.30	Bararpour; Mohammad Taghi	\$102.04
AT&TLD	\$1.34	Bararpour; Mohammad Taghi	\$243.85
AT&TLD	\$6.57	Barchenger; Derek W.	\$81.48
AT&TLD	\$14.90	Barchenger; Derek W.	\$12.67
AT&TLD	\$16.46	Barchenger; Derek W.	\$12.70
AT&TLD	\$51.91	Barchenger; Derek W.	\$81.48
AT&TLD	\$72.24	Barchenger; Derek W.	\$81.48
ATCC	\$2,500.00	Barham; John D.	\$192.65
Atlanta Bread Co.	\$489.45	Barnes Paper Co. Inc.	\$1,360.00
AUG'12 RECYCLE DISTRIBUTION	\$10.90	Barnes Paper Co. Inc.	\$766.00
AUG'12 RECYCLE DISTRIBUTION	\$43.60	Barrow; Sim	\$63.03
AUG'12 RECYCLE DISTRIBUTION	\$43.60	Barrow; Sim Mckague	\$11.89
AUG'12 RECYCLE DISTRIBUTION	\$43.60	Barrow; Sim Mckague	\$297.36
AUGUST 2012 MILEAGE CARRIER	\$10.50	Barrow; Sim Mckague	\$134.26
AUGUST 2012 MILEAGE COSTELLO	\$455.28	Batatchou; Daniel	\$135.46
AUGUST 2012 MILEAGE DEPARTMENT	\$342.30	Batatchou; Daniel	\$118.50
AUGUST 2012 MILEAGE MATLOCK	\$1,691.76	Bates Sales Co.	\$12.01
AUGUST 2012 MILEAGE OSBORN	\$78.54	Battelle	\$44,643.66
AUGUST VEHICLE MILEAGE TRUCK 1	\$7.56	Baum; Jamie Ilene	\$58.03
AUGUST VEHICLE MILEAGE TRUCK 10	\$283.08	Baum; Jamie Ilene	\$164.22
AUGUST VEHICLE MILEAGE TRUCK 11	\$184.80	bc - Dave Edmark	\$25.50
AUGUST VEHICLE MILEAGE TRUCK 12	\$415.80	bc - DIMITRA LOKA	\$25.50
AUGUST VEHICLE MILEAGE TRUCK 2	\$177.66	bc - Dr. Kong	\$25.50
AUGUST VEHICLE MILEAGE TRUCK 3	\$327.18	bc - E.A. Milus	\$25.50
AUGUST VEHICLE MILEAGE TRUCK 5	\$44.52	bc - Jason Norsworthy	\$25.50
AUGUST VEHICLE MILEAGE TRUCK 6	\$172.20	bc - Michael Ditmore	\$25.50
AUGUST VEHICLE MILEAGE TRUCK 7	\$242.34	bc - Nathan McKinney	\$25.50
AUGUST VEHICLE MILEAGE TRUCK 8	\$242.34	bc - Sedal Hwang	\$25.50
AUTOCAD LICENSES MNTC FY13 YANBIN LI	\$196.00	bc - Steven Ricke	\$25.80
Automotive Parts Co. of Cross County Inc	\$176.34	Bearing & Supply Inc.	\$74.10
Automotive Parts Co. of Cross County Inc	\$65.71	Bearing & Supply Inc.	\$19.50
B&R Building Supply Co. Inc.	\$118.48	Bearing & Supply Inc.	\$155.80
B2B Computer Products LLC	\$251.28	Bearing & Supply Inc.	\$21.32
B2B Computer Products LLC	\$752.73	Beck; Paul Arthur	\$44.00
B2B Computer Products LLC	\$2,032.05	Beck; Paul Arthur	\$55.00
B2B Computer Products LLC	\$2,461.21	Beck; Paul Arthur	\$400.00
B2B Computer Products LLC	\$94.16	Beck; Paul Arthur	\$802.90
B2B Computer Products LLC	\$378.00	Beck; Paul Arthur	\$75.60
B2B Computer Products LLC	\$16.39	Beckwith; Grant	\$15.24
B2B Computer Products LLC	\$1,723.97	Beckwith; Grant	\$100.00
B2B Computer Products LLC	\$483.47	Bell; Holden Douglas	\$67.89
B2B Computer Products LLC	\$1,578.66	Bell; Holden Douglas	\$170.23
Bacon; Robert Keith	\$130.77	Ben Meadows Company	\$714.84
Bacon; Robert Keith	\$9.00	Benish Wood Products Inc.	\$3,306.69
Bacon; Robert Keith	\$139.53	Bennett Tractor Parts Inc.	\$535.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Bennett; Allen Rick	\$25.20	Breckenridge-Union Water System	\$47.31
Bennett; Allen Rick	\$35.00	Breeding; Steve W	\$20.16
Bennett; Allen Rick	\$50.00	Breeding; Steve W	\$73.71
Bennett; Allen Rick	\$1,530.50	Breeding; Steve W	\$90.00
Best Western Duck Inn	\$190.95	Breeding; Steve W	\$475.00
Best Western Duck Inn	\$522.00	Breeding; Steve W	\$559.20
Best Western Duck Inn	\$87.00	Breeding; Steve W	\$2,077.42
Bethesda Water Association	\$236.18	Brennan; Ray	\$1,971.38
Big D Inc.	\$2,050.48	BrioQuery (qty: 1)	\$322.00
Big D Inc.	\$545.94	Brockman; Luke David	\$70.50
Big D Inc.	\$1,610.78	Brockman; Luke David	\$180.00
bind thesis	\$75.00	Brockman; Luke David	\$318.73
Bio-Rad Laboratories, Sadtler Division	\$386.54	Brown Bag Company	\$504.98
BKST - AARON ROGERS	\$86.31	Brown Janitor Supply Co.	\$1,048.75
BKST - ADAM BROWN	\$13.06	Brown Road Tire	\$140.38
BKST - ADAM BROWN	\$67.72	Brown; Quinten	\$950.00
BKST - ALLINE FULTON	\$1,492.33	Brown; Robert M.	\$61.16
BKST - ANDY PEREIRA	\$2,412.19	Brown; Stanley A.	\$12.58
BKST - CINDY MORLEY	\$386.75	Brownmiller; Cindi Renee	\$35.84
BKST - CINDY MORLEY	\$10.88	Bru Con Publishing	\$195.00
BKST - DAN DONOGHUE	\$98.16	Bryant; Kelly J.	\$120.59
BKST - DAVID LONGER	\$16.33	Brye; Kristofor R.	\$174.01
BKST - DIANA DANFORTH	\$435.72	Brye; Kristofor R.	\$58.80
BKST - IOANNIS TZANETA	\$729.97	Buds Electric	\$280.95
BKST - JENNIE POPP	\$5.88	Bunnell; Kris Allan	\$160.00
BKST - JOHN RUPE	\$14.19	Burgos; Nilda Roma	\$13.75
BKST - JONATHAN SMITH	\$94.99	Burgos; Nilda Roma	\$73.86
BKST - JONATHON SMITH	\$108.16	Burgos; Nilda Roma	\$575.00
BKST - JULIE CARRIER	\$1,869.27	Burgos; Nilda Roma	\$1,852.05
BKST - KENTU LASSITER	\$183.54	Burgos; Nilda Roma	\$50.98
BKST - KRISTEN GIBSON	\$2,302.99	Burgos; Nilda Roma	\$96.85
BKST - LINDA PATE	\$54.61	Burgos; Nilda Roma	\$252.76
BKST - MELISSA SCHOCK	\$103.73	Burgos; Rendentor M.	\$38.14
BKST - MICHAEL DITMORE	\$115.74	Burgos; Rendentor M.	\$128.58
BKST - NATHAN SLATON	\$1,931.82	Burgos; Rendentor M.	\$213.46
BKST - ROBERT BACON	\$32.76	Burke; James Matthews	\$46.01
BKST - SARAH PAULSEN	\$19.62	Burke; James Matthews	\$57.51
BKST - SARAH SKVARLA	\$9.78	Burke; James Matthews	\$63.50
BKST - SCOTT MATTKE	\$370.36	Burke; James Matthews	\$46.21
BKST - SCOTT MATTKE	\$103.73	Butler Schein Animal Health Supply	\$125.38
BKST - SCOTT WINTERS	\$16.35	Buxton; Christina Marie	\$40.97
BKST - SHELBY GOUCHER	\$1,467.10	C&L Electric Coop Corp	\$1,225.99
BKST - SUSAN OSREDKER	\$22.58	C&L Electric Coop Corp	\$1,946.14
BKST - SUSAN OSREDKER	\$14.04	C&L Electric Coop Corp	\$400.57
BKST - VAUGHN SKINNER	\$2,582.10	Caldwell Lumber Co. Inc.	\$17.83
Blue; Tyler Lee	\$347.24	Caputo; Vicenzina	\$99.50
Bluhm; Burt	\$45.56	Caputo; Vicenzina	\$1,014.20
Bluhm; Burt	\$93.88	Carrier; Danielle Julie	\$85.66
Bluhm; Burt	\$198.01	Carrier; Danielle Julie	\$169.17
Bluhm; Burt	\$243.14	Carrier; Danielle Julie	\$280.00
Bobby Henard Inc.	\$1,110.56	Carrier; Danielle Julie	\$302.93
Bobby Wilson Electric	\$288.85	Carrier; Danielle Julie	\$303.38
Bolton; Alejandro	\$45.20	Carrier; Danielle Julie	\$844.61
Bolton; Alejandro	\$80.95	Carrier; Julie	\$5.77
Bond; Richard D.	\$140.49	Carrier; Julie	\$25.00
Bond; Richard D.	\$378.08	Carrier; Julie	\$25.20
Bond; Richard D.	\$124.41	Carrier; Julie	\$33.00
Bottje; Walter G.	\$43.34	Carrier; Julie	\$484.57
Bottje; Walter G.	\$55.38	Carrizales; Joe	\$23,790.00
Bowman Manufacturing Co. Inc.	\$56.26	Cedar Creek Farm LLC	\$763.20
Bramwell; Keith	\$118.91	CenterPoint Energy	\$541.27
Bramwell; Keith	\$104.62	CenterPoint Energy	\$26.41
Bramwell; Richard Keith	\$85.19	CenterPoint Energy	\$47.54

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Centerpoint Energy Arkla	\$190.78	CINGULAR	\$104.86
Centerpoint Energy Arkla	\$243.25	CINGULAR	\$109.24
Centerpoint Energy Arkla	\$694.38	CINGULAR	\$127.35
Centerpoint Energy Arkla	\$168.29	CINGULAR	\$139.74
CENTRAL ANALYTICAL LAB COON	\$1,688.00	CINGULAR	\$146.74
CENTRAL ANALYTICAL LAB COON	\$384.00	CINGULAR	\$178.27
CENTRAL ANALYTICAL LAB COON	\$24.00	CINGULAR	\$253.55
CENTRAL ANALYTICAL LAB COON	\$1,682.00	CINGULAR	\$279.52
CENTRAL ANALYTICAL LAB RICKE	\$684.00	CINGULAR	\$297.10
CENTRAL ANALYTICAL LAB WATKINS	\$235.00	CINGULAR	\$320.18
CENTRAL ANALYTICAL LAB WATKINS	\$133.00	CINGULAR	\$329.75
CENTRAL ANALYTICAL LAB WATKINS	\$180.00	CINGULAR	\$351.89
CENTRAL ANALYTICAL LAB WATKINS	\$140.00	CINGULAR	\$486.47
Central Plains Trading	\$5,480.27	CINGULAR	\$719.94
CenturyLink	\$721.93	CINGULAR	\$725.62
CES PRINTING/FUND 17058 ORG 8130	\$97.91	CINGULAR	\$791.22
CESU ONLY - DISPOSAL OF TIRES	\$8.00	CINGULAR	\$1,376.19
CETAC Technologies	\$3,204.37	CINGULAR	\$2,196.39
Chapman; Dan	\$55.00	CINGULAR	\$2,467.65
CHARGING MILEAGE FOR VEHICLES AUGUST, 20	\$4,795.98	Cintas	\$253.90
CHARGING VEHICLE FOR MILEAGE JULY, 2012	\$3,662.82	Cintas	\$50.78
CHARGING VEHICLE MILEAGE FOR AUGUST 12	\$1,630.02	Cintas	\$50.78
CHARGING VEHICLE MILEAGE FOR AUGUST 12	\$4,672.92	Cintas	\$50.78
CHARGING VEHICLE MILEAGE FOR JULY2012	\$4,186.98	Cintas	\$50.78
CHARGING VEHICLE MILEAGE FOR JULY2012	\$2,342.76	Cintas Corporation	\$294.04
CHARGING VEHICLE MILEAGE FOR JUNE2012	\$677.46	City of Fayetteville	\$539.76
Charles River Laboratories	\$585.42	City of Fayetteville	\$0.60
Charles River Laboratories	\$1,866.37	City of Fayetteville	\$29.62
Charlie's Petroleum LLC	\$3,089.85	City of Fayetteville	\$137.70
Chartwells	\$140.21	City of Fayetteville	\$1,630.15
Chartwells	\$62.83	City of Fayetteville	\$1,718.41
Chartwells	\$90.00	City of Fayetteville	\$3,093.10
Chem-Aqua	\$4,604.84	City of Fayetteville	\$3,780.70
ChemAqua	\$137.69	City of Fayetteville	\$4,163.64
ChemAqua	\$137.70	City of Fayetteville	\$5,155.17
ChemAqua	\$137.69	City of Fayetteville	\$8,516.33
ChemAqua	\$137.70	City of Fayetteville	\$12,028.79
Chen; Pengyin	\$105.00	City of Keiser	\$266.00
Chen; Pengyin	\$28.60	Clark; John R.	\$10,179.05
Chen; Pengyin	\$275.10	Clark; John R.	\$25.90
Chen; Pengyin	\$148.12	Clark; John R.	\$29.40
Chen; Pengyin	\$76.63	Clark; John R.	\$623.20
Chen; Pengyin	\$392.70	Clark; John R.	\$796.06
Chen; Pengyin	\$400.00	Clark; John R.	\$85.68
Chen; Pengyin	\$453.69	Clark; John R.	\$89.80
Chen; Pengyin	\$237.30	Clark; John R.	\$29.40
Chen; Pengyin	\$74.76	Clark; John R.	\$29.40
Chen; Pengyin	\$130.16	Clark; John R.	\$93.94
Chewning; John Jeffrey	\$251.67	Clark; John R.	\$186.65
Chewning; John Jeffrey	\$213.33	Clark; John R.	\$486.79
Chewning; John Jeffrey	\$295.00	Clark; John R.	\$737.20
CHG USE TAX D570205	\$4.40	Clark; John R.	\$81.48
CHG USE TAX D577551	\$55.18	Clark; John R.	\$81.48
CHICKEN HOUSE# 236- INSTALL CO	\$259.16	Clark; John R.	\$296.58
CINGULAR	\$44.13	Clark; John R.	\$81.48
CINGULAR	\$64.74	Clark; John R.	\$107.57
CINGULAR	\$72.01	Clark; Johnathan R.	\$46.01
		Clark; Lana Aubrey	\$118.47
		Clarkson; Derek Lane	\$136.83
		Clarksville-Johnson Co Chamber Commerce	\$30.00
		CLASS FIELD TRIP TPC1486	\$382.50
		CLASS FIELD TRIP TPC1487	\$382.50
		Clean Uniform Company	\$17.68

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Clean Uniform Company	\$17.68	Correll; James C.	\$80.00
Clean Uniform Company	\$11.14	Correll; James C.	\$530.00
Clean Uniform Company	\$23.58	Correll; James C.	\$625.70
Clean Uniform Company	\$17.68	Correll; James C.	\$1,370.52
Clean Uniform Company	\$11.14	Costech Analytical Technologies Inc	\$627.29
Clean Uniform Company	\$23.58	Costello; Thomas A.	\$15.00
Clean Uniform Company	\$17.68	Costello; Thomas A.	\$216.70
Clean Uniform Company	\$11.14	Costello; Thomas A.	\$285.07
Clean Uniform Company	\$17.48	Costello; Thomas A.	\$793.54
Clean Uniform Company	\$23.58	Costello; Thomas A.	\$13.97
Clean Uniform Company	\$34.96	Costello; Thomas A.	\$26.09
Clean Uniform Company	\$35.16	County Line Irrigation & Fittings LLC	\$64.50
Clean Uniform Company	\$23.58	County Line Irrigation & Fittings LLC	\$450.56
Clean Uniform Company	\$11.14	Cowboy's Catering	\$766.50
Clean Uniform Company	\$135.67	Cowboy's Catering	\$766.50
Clemson University	\$457.40	Cowell; Brian D.	\$318.96
Cochran; Christopher	\$66.22	Cowell; Brian D.	\$103.73
Cochran; Kimberly Ann	\$24.36	Cowell; Brian D.	\$100.68
Cochran; Kimberly Ann	\$46.00	Cox Communications Inc.	\$99.95
Cochran; Kimberly Ann	\$1,490.09	Cox Communications Inc.	\$59.95
Cochran; Mark J.	\$32.50	Cox Communications Inc.	\$99.95
Cochran; Mark J.	\$379.59	Craighead Electric Cooperative Corp	\$31.39
Cochran; Mark J.	\$732.40	Crandall; Phillip G.	\$38.13
Cochran; Mark J.	\$40.00	Creative Awards	\$49.16
Cochran; Mark J.	\$488.92	Creative Awards	\$532.47
Cochran; Mark J.	\$1,117.40	Creative Awards	\$32.78
Cochran's Auto Repair & Car Wash	\$178.99	Crop Production Services Inc.	\$1,145.25
Coffey; Kenneth Paul	\$60.30	Crop Production Services Inc.	\$2,079.98
Colquhoun; Jed B.	\$500.00	Crop Production Services Inc.	\$121.43
Comcast	\$16.44	Crop Production Services Inc.	\$204.50
Commodity Specialists Co.	\$14,712.47	Crop Production Services Inc.	\$204.50
Compton Irrigation Inc.	\$1,751.02	Crop Production Services Inc.	\$410.00
CONFOCAL MICROSCOPE USAGE JULY 2012	\$87.50	Cross County Rural Water System	\$148.10
Consolidated Electric Co. Inc.	\$238.74	Crossfield; Emily	\$59.99
Consolidated Electric Co. Inc.	\$860.86	Crossfield; Emily	\$468.70
CONSUMABLE GAS CHAPMAN	\$62.40	Crow Burlingame #005	\$65.91
CONSUMABLE GAS COON	\$238.94	Crow Burlingame #005	\$85.02
CONSUMABLE GAS ERF	\$738.08	Crow Burlingame #005	\$646.14
CONSUMABLE GAS KONG	\$299.52	Crow Burlingame Co.	\$60.45
CONSUMABLE GAS KUENZEL	\$16.00	Crow Burlingame Co.	\$154.47
CONSUMABLE GAS OWENS	\$162.24	Crow Burlingame Co.	\$19.33
CONSUMABLE GAS SLAVIK	\$62.40	Crow Burlingame Co.	\$237.07
CONVERSION TO DVD	\$30.00	Crow Burlingame Co.	\$327.91
Convion	\$62.60	Crow Burlingame Co.	\$19.05
COOP (FY13) ROLL OFF SERVICES	\$141.50	Crow Burlingame Co. #058	\$53.26
Cooperative Extension Service	\$20,556.58	Crow Burlingame Co. #058	\$21.58
Cooperative Extension Service	\$3,772.58	Crow Burlingame Co. #058	\$262.68
Copyright Clearance Center Inc.	\$44.85	CSES-TOW VEH 47A INTO GARAGE	\$78.84
Corder; Ricky	\$80.13	Culver III; Ray C.	\$161.28
Cordero; Marco Antonio	\$1,000.00	Custom Laboratory Equipment Inc.	\$1,628.95
CORRECT ACCT CODE/2313252 6720998	\$3,820.00	Custom Machine Works Inc.	\$225.00
CORRECT ACCT NUMBER/2306409 6710804	\$850.00	Custom Machine Works Inc.	\$175.00
Correll; James	\$157.78	CXtec	\$115.81
Correll; James	\$255.40	D&C Electric Co. Inc.	\$726.43
Correll; James	\$291.33	D&G Sales Inc.	\$571.89
Correll; James	\$588.20	D&G Sales Inc.	\$65.41
Correll; James	\$326.08	Daddy's Deli & Catering	\$238.40
Correll; James	\$410.34	Dairy One Cooperative	\$114.00
Correll; James C.	\$89.95	Daniels; Brannon	\$6.75
Correll; James C.	\$232.45	Daniels; Brannon	\$15.00
Correll; James C.	\$693.20	Daniels; Brannon	\$29.40
		Daniels; Brannon	\$316.28
		Daylight Donuts	\$181.42

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
DC Automotive Parts Inc.	\$13.65	Downtown Bentonville Inc.	\$2,000.00
DC Automotive Parts Inc.	\$9.94	Downtown Oil & Lube	\$53.72
DC Automotive Parts Inc.	\$142.35	Draper; Arlen	\$378.06
DC Automotive Parts Inc.	\$167.36	Dumas Seed Cleaners Inc.	\$920.00
Dearl & Harold Auto Electric Service	\$49.05	Dumas Seed Cleaners Inc.	\$2,348.75
Deffenbaugh of Arkansas	\$139.44	Dumas Seed Cleaners Inc.	\$2,672.50
Deffenbaugh of Arkansas	\$1,953.11	Earnest; Larry D.	\$98.02
Deffenbaugh of Arkansas	\$641.03	Earnest; Larry D.	\$185.64
Dell Marketing L.P.	\$2,469.59	Earnest; Larry D.	\$90.72
Delong; Russell E.	\$24.40	East Arkansas Industrial	\$8.84
Delong; Russell E.	\$128.19	East Arkansas Industrial	\$9.85
Delong; Russell E.	\$320.83	East Arkansas Industrial	\$85.81
Dempsey; Randy J.	\$92.27	East Arkansas Industrial	\$43.77
Dempsey; Randy J.	\$38.82	Ecolab Inc.	\$100.62
Dempsey; Randy J.	\$16.77	Ecolab Inc.	\$100.62
DEPARTMENTAL VEHICLE USAGE	\$3,104.47	Ecolab Pest Elimination Division	\$355.67
DEPARTMENTAL VEHICLE USAGE	\$441.42	Ecolab Pest Elimination Division	\$299.61
AUGUST 2012		Edmark; David S.	\$156.24
DEPARTMENTAL VEHICLE USAGE JULY	\$769.86	Edwards; Travis D.	\$144.48
2012		ELCT-LOCATE UTIL[120803-0231]5	\$63.88
DEPARTMENTAL VEHICLE USE AUGUST	\$262.08	ELCT-LOCATE UTIL[120817-0567]W	\$63.88
2012		Elgin Breeding Service Inc.	\$58.55
Dept of Finance & Admin	\$135.00	Ella's Restaurant	\$26.26
Dept of Finance & Admin	\$135.00	Ella's Restaurant	\$34.54
Dept of Finance & Admin	\$132.50	Ella's Restaurant	\$74.17
DEPT VEHICLE USAGE CLARK JULY 2012	\$172.20	Elliott Electric Supply Inc.	\$166.22
DEPT VEHICLE USAGE EXTENSION JULY	\$1,186.08	Elliott Electric Supply Inc.	\$566.80
2012		Elliott Electric Supply Inc.	\$666.04
DEPT VEHICLE USAGE GOGGIN JULY 2012	\$2.10	Elliott Electric Supply Inc.	\$19.59
DEPT VEHICLE USAGE KRING JULY 2012	\$73.92	EMERGENCY DIESEL GENERATOR, OV	\$127.76
DEPT VEHICLE USE STEINKRAUS JULY	\$237.30	EMERGENCY DIESEL GENERATOR, OV	\$127.76
2012		ENGR- RM 309- NEED KEY PAD COD	\$55.06
Derden Inc.	\$74.90	Entergy	\$904.76
Derden Inc.	\$704.25	Entergy	\$1,664.90
Dickey Farms	\$1,000.00	Entergy	\$2,131.79
Dickey; David Alan	\$347.14	Entergy	\$884.20
Dickey; Deana J.	\$610.00	Entergy	\$472.81
Discount AG Center	\$42.70	Entergy	\$536.53
Discount AG Center	\$30.48	Entergy	\$2,981.50
Discount AG Center	\$207.88	Entergy	\$3,898.85
Discount AG Center	\$26.55	Entergy	\$8,078.72
Discount AG Center	\$46.25	Entergy	\$183.70
division photo montage	\$14.97	Entergy	\$613.30
Dixie Grove Farms	\$1,240.20	Entergy	\$3,402.38
Djioleu; Angele	\$160.00	Entomology Save the Date Card	\$9.50
DNA RESOURCE CENTER NORSWORTHY	\$264.60	Environmental Services Co. Inc.	\$35.00
DNA SEQUENCING BURGIS	\$88.20	ESFL A228 (FY13) ROLL OFF SERV	\$141.50
DNA SEQUENCING BURGOS	\$220.50	ESRI ArcGIS 10 (qty: 1)	\$250.00
DNA SEQUENCING DONOGHUE	\$31.50	ESRI ArcGIS 10 (qty: 1)	\$250.00
DNA SEQUENCING HARGIS	\$75.60	ESRI ArcGIS 10 (qty: 1)	\$250.00
DNA SEQUENCING KWON	\$126.00	ESRI ArcGIS 10 (qty: 1)	\$250.00
DNA SEQUENCING LI	\$6.30	ESRI ArcGIS 10 (qty: 1)	\$500.00
DNA SEQUENCING SAYLER	\$138.60	ESRI ArcGIS 10 (qty: 1)	\$250.00
DNA SEQUENCING TZANETAKIS	\$585.90	ESRI ArcGIS 10 (qty: 1)	\$250.00
Dombek; Don	\$22.50	ESRI ArcGIS 10 (qty: 1)	\$250.00
Dombek; Don	\$16.80	ESRI ArcGIS 10 (qty: 1)	\$250.00
Dombek; Don	\$30.62	ESRI ArcGIS 10 (qty: 1)	\$250.00
Dombek; Don	\$144.46	ESRI ArcPad (qty: 1)	\$50.00
Dombek; Don	\$265.96	Estate of Teddy E. Morelock; The	\$2,177.50
Dombek; Donald G	\$135.02	Estelle Farm Equipment Inc.	\$865.03
Dowling; Ashley	\$58.80	Estorninos Jr.; Leopoldo E.	\$40.00
Dowling; Ashley	\$137.16	Estorninos Jr.; Leopoldo E.	\$116.55
Dowling; Ashley	\$307.91	Estorninos Jr.; Leopoldo E.	\$113.81
Dowling; Ashley	\$453.46	Evans; Michael R.	\$44.94

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Event Group; The	\$4,042.71	Fox Valley Products	\$144.00
Everett; Mallory Elise	\$135.93	Francis; Paul B.	\$45.78
EXCEL BASICS 9/7/12 T. WATKINS	\$99.00	Francis; Paul B.	\$58.38
Falk Supply Company-Hope	\$1.49	Francis; Paul B.	\$35.28
Falk Supply Company-Hope	\$51.19	Francis; Paul B.	\$35.28
Falk Supply Company-Hope	\$95.95	Fredrick; Noaa Thankful	\$120.00
FARM FACILITY USE JUNE, 2012	\$7,039.08	Frontier Trading Co Inc	\$7,908.57
FARM- REPLACE GAS METER AT THE	\$129.44	Frontier Trading Co Inc	\$8,158.80
Farmers Aerial Seeders Corp.	\$1,103.66	Frost Oil Co. Inc.	\$227.29
Farmers Auto & Supply	\$455.25	Fu; Yingchun	\$25.67
Farmers Cooperative	\$109.75	FUEL-Alford, Adam/Michael	\$75.83
Farmers Electric Cooperative Corporation	\$46.77	FUEL-Alford, Adam/Michael	\$58.85
Fayetteville Door Co.	\$155.50	FUEL-Bacon, Robert/Keith	\$52.91
Fayetteville Farmers Market	\$433.77	FUEL-Bacon, Robert/Keith	\$58.57
FDSC - RUN BUILDING'S BOILERS	\$471.33	FUEL-Bararpour, Mohammad/T.	\$104.07
FDSC (FY13) ROLL OFF SERVICES	\$282.98	FUEL-Barchenger, Derek/W.	\$40.71
FedEx	\$10.00	FUEL-Barham, John/D.	\$29.39
FedEx	\$13.80	FUEL-Barham, John/D.	\$38.77
FedEx	\$49.83	FUEL-Barrow, Sim/Mckague	\$111.75
FedEx	\$9.60	FUEL-Barry, Jon/E.	\$76.59
FedEx	\$85.27	FUEL-Bateman, Nicholas/Ryan	\$61.95
FedEx	\$32.84	FUEL-Bateman, Nicholas/Ryan	\$68.47
FedEx	\$5.68	FUEL-Bateman, Nicholas/Ryan	\$82.67
FedEx	\$8.90	FUEL-Beck, Paul/Arthur	\$79.46
FedEx	\$14.70	FUEL-Belcher, Danny/R.	\$98.59
FedEx	\$56.92	FUEL-Belcher, Danny/R.	\$33.88
FedEx	\$4.12	FUEL-Bell, Holden/Douglas	\$74.38
FedEx	\$48.23	FUEL-Bennett, A./Rick	\$44.64
FedEx	\$7.14	FUEL-Bond, Richard/D	\$63.48
FedEx	\$256.73	FUEL-Bond, Richard/D	\$67.07
FedEx	\$9.47	FUEL-Bond, Richard/D	\$61.18
FedEx	\$42.96	FUEL-Bond, Richard/D	\$72.97
FedEx	\$12.68	FUEL-Bramwell, Richard/Keith	\$56.30
FedEx	\$23.02	FUEL-Bramwell, Richard/Keith	\$25.16
FedEx	\$40.65	FUEL-Bramwell, Richard/Keith	\$44.70
FedEx	\$385.10	FUEL-Bramwell, Richard/Keith	\$24.24
FedEx	\$15.75	FUEL-Branson, James/D.	\$95.35
FedEx	\$31.47	FUEL-Branson, James/D.	\$107.46
FedEx	\$85.80	FUEL-Branson, James/D.	\$93.35
FedEx	\$7.13	FUEL-Branson, James/D.	\$168.34
FedEx	\$130.58	FUEL-Brewer, Valerie/Belle	\$34.97
FedEx	\$22.68	FUEL-Brewer, Valerie/Belle	\$28.09
FedEx	\$40.65	FUEL-Brown Jr., A./Hayden	\$170.33
FedEx	\$9.87	FUEL-Brown, April/C.	\$55.65
FedEx	\$133.89	FUEL-Brye, Kristofor/R.	\$44.43
FEDM A306 (FY13) ROLL OFF SERV	\$283.04	FUEL-Brye, Kristofor/R.	\$66.30
FELLOWSHIP,STIPEND, TUITION	\$5,000.00	FUEL-Brye, Kristofor/R.	\$75.82
FELLOWSHIP,STIPEND, TUITION	\$7,500.00	FUEL-Brye, Kristofor/R.	\$132.21
FELLOWSHIP,STIPEND,TUITION	\$6,104.95	FUEL-Brye, Kristofor/R.	\$67.53
Feng; Chunda	\$576.20	FUEL-Brye, Kristofor/R.	\$79.06
Feng; Chunda	\$598.70	FUEL-Brye, Kristofor/R.	\$151.44
Fermentas Inc.	\$540.79	FUEL-Bullington, Jeremy/A.	\$86.04
Ficklin; Dr. Robert	\$157.92	FUEL-Burgos, Redentor/Mijares	\$127.40
Fisher; Jon Ray	\$1,139.45	FUEL-Burgos, Redentor/Mijares	\$70.83
Fisher; Jon Ray	\$1,847.39	FUEL-Burgos, Redentor/Mijares	\$23.38
Fitzsimons; Toby R.	\$326.32	FUEL-Burgos, Redentor/Mijares	\$130.49
Fitzsimons; Toby R.	\$3.25	FUEL-Burgos, Redentor/Mijares	\$131.66
Fitzsimons; Toby R.	\$286.19	FUEL-Burgos, Redentor/Mijares	\$52.54
Florez; Sandra Liliana	\$88.97	FUEL-Burgos, Redentor/Mijares	\$74.74
Ford; Victor L.	\$145.32	FUEL-Burgos, Redentor/Mijares	\$144.82
Ford; Victor L.	\$232.67	FUEL-Burgos, Redentor/Mijares	\$80.67
Ford; Victor L.	\$103.45	FUEL-Burgos, Redentor/Mijares	\$117.90
Ford; Victor L.	\$83.82	FUEL-Burgos, Redentor/Mijares	\$18.84

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
FUEL-Burke, James/Matthews	\$75.18	FUEL-Greub, Chester/	\$83.87
FUEL-Cash, Wade/	\$88.81	FUEL-Greub, Chester/	\$147.47
FUEL-Clark, Fred/Dustan	\$101.48	FUEL-Guerber, Claudia/	\$77.58
FUEL-Cochran, Mark/J	\$49.19	FUEL-Harris, Timothy/M.	\$57.77
FUEL-Cochran, Mark/J	\$35.87	FUEL-Harris, Timothy/M.	\$72.98
FUEL-Cochran, Mark/J	\$91.71	FUEL-Harris, Timothy/M.	\$116.71
FUEL-Cole, Eloise/H.	\$26.83	FUEL-Harris, Timothy/M.	\$110.18
FUEL-Cole, Eloise/H.	\$30.75	FUEL-Harris, Timothy/M.	\$65.64
FUEL-Cole, Eloise/H.	\$33.11	FUEL-Hart, Tina/LuAnn	\$103.50
FUEL-Cole, Eloise/H.	\$29.07	FUEL-Hart, Tina/LuAnn	\$112.92
FUEL-Conatser, Matt/	\$42.88	FUEL-Henry, Christopher/Garrett	\$15.12
FUEL-Conatser, Matt/	\$47.35	FUEL-Hess, Tom/	\$112.61
FUEL-Culver, Chuck/	\$66.99	FUEL-Hess, Tom/	\$68.58
FUEL-Culver, Chuck/	\$116.49	FUEL-Hill, Zachary/Thornton	\$74.38
FUEL-Culver, Chuck/	\$93.51	FUEL-Hill, Zachary/Thornton	\$100.98
FUEL-Culver, Chuck/	\$66.16	FUEL-Hill, Zachary/Thornton	\$117.52
FUEL-Dalzotto, David/J.	\$66.75	FUEL-Hill, Zachary/Thornton	\$120.81
FUEL-Dalzotto, David/J.	\$72.36	FUEL-Holland, Bob/	\$68.15
FUEL-Dalzotto, David/J.	\$88.96	FUEL-Holland, Bob/	\$75.66
FUEL-Dalzotto, David/J.	\$78.86	FUEL-Holland, Bob/	\$66.82
FUEL-Dalzotto, David/J.	\$63.14	FUEL-Howard, Eric/	\$24.58
FUEL-Davies, Marilynn/Kay	\$96.82	FUEL-Howard, Eric/	\$56.63
FUEL-Davis, Gary/D.	\$89.17	FUEL-Howard, Eric/	\$45.30
FUEL-DeLong, Russell/E.	\$69.19	FUEL-Howard, Eric/	\$52.88
FUEL-DeLong, Russell/E.	\$70.96	FUEL-Hubbell III, Donald/S.	\$62.13
FUEL-DeLong, Russell/E.	\$81.64	FUEL-Hubbell III, Donald/S.	\$72.41
FUEL-DeLong, Russell/E.	\$89.55	FUEL-Hughes, Larry/James	\$69.19
FUEL-DeLong, Russell/E.	\$151.66	FUEL-Hughes, Larry/James	\$37.46
FUEL-DeLong, Russell/E.	\$75.09	FUEL-Hughes, Larry/James	\$80.74
FUEL-Dempsey, Randy/James	\$69.30	FUEL-Hughes, Larry/James	\$81.56
FUEL-Dempsey, Randy/James	\$63.44	FUEL-Hughes, Larry/James	\$71.24
FUEL-Dempsey, Randy/James	\$122.02	FUEL-Hughes, Larry/James	\$79.91
FUEL-Doherty, Ryan/C.	\$89.49	FUEL-Jackson, Jerry/D.	\$90.23
FUEL-Doherty, Ryan/C.	\$107.02	FUEL-Jackson, Jerry/D.	\$83.26
FUEL-Doherty, Ryan/C.	\$79.07	FUEL-Johnson, Dennis/B.	\$72.83
FUEL-Estorninos Jr., Leopoldo/E.	\$43.16	FUEL-Johnson, Dennis/B.	\$82.07
FUEL-Estorninos Jr., Leopoldo/E.	\$29.49	FUEL-Johnson, Dennis/B.	\$112.36
FUEL-Estorninos Jr., Leopoldo/E.	\$101.32	FUEL-Johnson, Dennis/B.	\$127.75
FUEL-Estorninos Jr., Leopoldo/E.	\$94.71	FUEL-King, Andy/	\$65.60
FUEL-Estorninos Jr., Leopoldo/E.	\$41.10	FUEL-King, Andy/	\$69.31
FUEL-Estorninos Jr., Leopoldo/E.	\$9.47	FUEL-King, Andy/	\$75.72
FUEL-Fisher, Ray/	\$41.81	FUEL-King, Andy/	\$69.02
FUEL-Fisher, Ray/	\$48.36	FUEL-King, Andy/	\$56.91
FUEL-Fisher, Ray/	\$35.87	FUEL-King, Andy/	\$67.53
FUEL-Fisher, Ray/	\$91.78	FUEL-Kring, Tim/	\$41.65
FUEL-Fisher, Ray/	\$89.98	FUEL-Kring, Tim/	\$142.31
FUEL-Fisher, Ray/	\$101.05	FUEL-Kutz, Bryan/Richard	\$48.26
FUEL-Fitzsimons, Toby/R.	\$88.00	FUEL-Kutz, Bryan/Richard	\$30.62
FUEL-Fitzsimons, Toby/R.	\$23.69	FUEL-Kutz, Bryan/Richard	\$101.55
FUEL-Fitzsimons, Toby/R.	\$102.20	FUEL-Lester, Cheryl/A.	\$54.16
FUEL-Fitzsimons, Toby/R.	\$37.87	FUEL-Lester, Dennis/W.	\$55.80
FUEL-Fitzsimons, Toby/R.	\$80.03	FUEL-Lester, Dennis/W.	\$20.51
FUEL-Ford, Vic/	\$66.57	FUEL-Lester, Dennis/W.	\$68.83
FUEL-Fowler, Larry/Allen	\$94.98	FUEL-Lester, Dennis/W.	\$31.30
FUEL-Fowler, Larry/Allen	\$107.72	FUEL-Lester, Dennis/W.	\$36.93
FUEL-Fowler, Larry/Allen	\$106.76	FUEL-Lester, Howard/D	\$98.48
FUEL-Fulford, Anthony/M.	\$66.39	FUEL-Lester, Howard/D	\$118.66
FUEL-Fulford, Anthony/M.	\$65.35	FUEL-Lewis, Barbara/	\$77.69
FUEL-Fulford, Anthony/M.	\$120.34	FUEL-Lewis, Barbara/	\$86.19
FUEL-Galligan, Larry/Dean	\$19.03	FUEL-Lewis, Barbara/	\$104.26
FUEL-Galligan, Larry/Dean	\$64.11	FUEL-Lewis, Barbara/	\$82.02
FUEL-Goucher, Shelby/L.	\$60.94	FUEL-Li, Yanbin/	\$57.96
FUEL-Greub, Chester/	\$70.20	FUEL-Liang, Yi/	\$44.42

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Loftin, Kelly/M.	\$61.04	FUEL-Neeley, Kamella/	\$104.56
FUEL-Loftin, Kelly/M.	\$69.37	FUEL-Nelson, Whitney/A.	\$39.60
FUEL-Loftin, Kelly/M.	\$61.60	FUEL-Nelson, Whitney/A.	\$92.31
FUEL-Maples, Lance/D.	\$35.93	FUEL-Nelson, Whitney/A.	\$63.34
FUEL-Maples, Lance/D.	\$18.25	FUEL-Norsworthy, Jason/Keith	\$114.49
FUEL-Maples, Lance/D.	\$50.94	FUEL-Norsworthy, Jason/Keith	\$80.59
FUEL-Maples, Lance/D.	\$56.91	FUEL-Norsworthy, Jason/Keith	\$84.09
FUEL-Maples, Lance/D.	\$56.05	FUEL-Norsworthy, Jason/Keith	\$73.91
FUEL-Massey, Colin/G.	\$63.18	FUEL-Norsworthy, Jason/Keith	\$74.91
FUEL-Massey, Colin/G.	\$43.10	FUEL-Oosterhuis, Derrick/M.	\$74.21
FUEL-Massey, Colin/G.	\$72.17	FUEL-Oosterhuis, Derrick/M.	\$90.03
FUEL-Massey, Leslie/Bartsch	\$47.31	FUEL-Oosterhuis, Derrick/M.	\$55.85
FUEL-Massey, Leslie/Bartsch	\$102.25	FUEL-Orellana-Jimenez, Luis/Ricardo	\$41.05
FUEL-Mattke, Scott/M.	\$40.19	FUEL-Orellana-Jimenez, Luis/Ricardo	\$43.42
FUEL-Mattke, Scott/M.	\$38.42	FUEL-Parent, Joda/	\$48.12
FUEL-McCarty, James/A.	\$49.75	FUEL-Parent, Joda/	\$44.67
FUEL-McCarty, James/A.	\$74.80	FUEL-Parris, Rhonda/Lynn	\$44.52
FUEL-McCarty, James/A.	\$180.79	FUEL-Parvej, Md Rasel/	\$38.29
FUEL-McCarty, James/A.	\$41.18	FUEL-Pate, Linda/	\$105.67
FUEL-McCarty, James/A.	\$48.71	FUEL-Pelkki, Matthew/H.	\$62.52
FUEL-McCarty, James/A.	\$33.82	FUEL-Philipp, Dirk/	\$42.45
FUEL-McCarty, James/A.	\$96.40	FUEL-Philipp, Dirk/	\$63.03
FUEL-McCarty, James/A.	\$278.21	FUEL-Philipp, Dirk/	\$44.25
FUEL-McGee, Penny/Kay	\$34.86	FUEL-Philipp, Dirk/	\$52.95
FUEL-McKinney II, Nathan/	\$104.22	FUEL-Piazza Jr., Virgil/P.	\$69.72
FUEL-McKinney II, Nathan/	\$48.73	FUEL-Piazza Jr., Virgil/P.	\$56.86
FUEL-McKinney II, Nathan/	\$109.13	FUEL-Piazza Jr., Virgil/P.	\$76.36
FUEL-Meier, Jason/R	\$79.34	FUEL-Pierce, Shawn/	\$54.88
FUEL-Meier, Jason/R	\$73.91	FUEL-Pierce, Shawn/	\$64.34
FUEL-Meier, Jason/R	\$209.12	FUEL-Pierce, Shawn/	\$49.32
FUEL-Meier, Jason/R	\$97.52	FUEL-Popp, Michael/P	\$42.04
FUEL-Meullenet, Jean-Francois/	\$53.93	FUEL-Popp, Michael/P	\$43.32
FUEL-Miller, Randall/Galen	\$102.22	FUEL-Powell, Jeremy/G.	\$61.90
FUEL-Minteer, Carey/Renee	\$47.69	FUEL-Powell, Jeremy/G.	\$54.49
FUEL-Minteer, Carey/Renee	\$73.90	FUEL-Powell, Jeremy/G.	\$139.96
FUEL-Minteer, Carey/Renee	\$61.94	FUEL-Purcell, Larry/C.	\$71.09
FUEL-Moon, David/E.	\$81.60	FUEL-Purcell, Larry/C.	\$45.28
FUEL-Moon, David/E.	\$75.41	FUEL-Rana, Sandeep/Singh	\$90.41
FUEL-Moseley, David/Octor	\$37.84	FUEL-Rana, Sandeep/Singh	\$88.64
FUEL-Moseley, David/Octor	\$66.47	FUEL-Rana, Sandeep/Singh	\$80.46
FUEL-Moseley, David/Octor	\$94.92	FUEL-Raper, Tyson/Brant	\$49.40
FUEL-Moseley, David/Octor	\$89.21	FUEL-Reynolds, David/A.	\$89.23
FUEL-Moseley, David/Octor	\$104.49	FUEL-Reynolds, David/A.	\$69.70
FUEL-Moseley, David/Octor	\$39.22	FUEL-Rhein, Robert/T.	\$57.20
FUEL-Moseley, David/Octor	\$38.06	FUEL-Rhein, Robert/T.	\$19.51
FUEL-Moseley, David/Octor	\$34.34	FUEL-Rhein, Robert/T.	\$62.37
FUEL-Moseley, David/Octor	\$37.32	FUEL-Roberts, Trenton/L.	\$134.13
FUEL-Moseley, David/Octor	\$23.86	FUEL-Roberts, Trenton/L.	\$148.68
FUEL-Moseley, David/Octor	\$33.48	FUEL-Roberts, Trenton/L.	\$52.17
FUEL-Moseley, David/Octor	\$38.14	FUEL-Roberts, Trenton/L.	\$34.02
FUEL-Moseley, David/Octor	\$82.20	FUEL-Roberts, Trenton/L.	\$77.12
FUEL-Moseley, David/Octor	\$58.02	FUEL-Roberts, Trenton/L.	\$85.43
FUEL-Moseley, David/Octor	\$92.67	FUEL-Roberts, Trenton/L.	\$161.99
FUEL-Moseley, David/Octor	\$87.96	FUEL-Roberts, Trenton/L.	\$79.24
FUEL-Moseley, David/Octor	\$55.69	FUEL-Roeder, Richard/Anthony	\$51.96
FUEL-Moseley, David/Octor	\$36.76	FUEL-Roeder, Richard/Anthony	\$54.15
FUEL-Nalley, Lawton/Lanier	\$53.00	FUEL-Roeder, Richard/Anthony	\$39.62
FUEL-Nalley, Lawton/Lanier	\$60.73	FUEL-Roeder, Richard/Anthony	\$51.39
FUEL-Neeley, Kamella/	\$52.66	FUEL-Roeder, Richard/Anthony	\$59.35
FUEL-Neeley, Kamella/	\$175.70	FUEL-Roeder, Richard/Anthony	\$78.51
FUEL-Neeley, Kamella/	\$98.01	FUEL-Roeder, Richard/Anthony	\$89.50
FUEL-Neeley, Kamella/	\$68.22	FUEL-Roeder, Richard/Anthony	\$43.89
FUEL-Neeley, Kamella/	\$94.14	FUEL-Rowe, Kimberly/Hurst	\$65.39

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Rupe, John/C.	\$85.56	FUEL-Van Roekel, Ryan/J.	\$67.24
FUEL-Rupe, John/C.	\$40.07	FUEL-Watkins, Susan/E.	\$37.13
FUEL-Rupe, John/C.	\$40.62	FUEL-Watkins, Susan/E.	\$28.08
FUEL-Rupe, John/C.	\$49.77	FUEL-Watkins, Susan/E.	\$32.34
FUEL-Rupe, John/C.	\$37.08	FUEL-Watkins, Susan/E.	\$47.19
FUEL-Sandefur, Paul/James	\$41.82	FUEL-Watkins, Susan/E.	\$78.66
FUEL-Sandefur, Paul/James	\$68.81	FUEL-Watkins, Susan/E.	\$51.22
FUEL-Schrader, Leland/C.	\$155.99	FUEL-Watkins, Susan/E.	\$21.01
FUEL-Schrader, Leland/C.	\$86.78	FUEL-Watkins, Susan/E.	\$55.88
FUEL-Schrader, Leland/C.	\$63.08	FUEL-Watkins, Susan/E.	\$29.78
FUEL-Schrader, Leland/C.	\$100.55	FUEL-Watkins, Susan/E.	\$43.90
FUEL-Schrader, Leland/C.	\$64.02	FUEL-Williams, Chance/L.	\$35.34
FUEL-Schrader, Leland/C.	\$64.66	FUEL-Williamson, Stephanie/M.	\$58.02
FUEL-Schrader, Leland/C.	\$92.26	FUEL-Williamson, Stephanie/M.	\$71.59
FUEL-Schrage, Brandon/William	\$102.45	FUEL-Williamson, Stephanie/M.	\$88.77
FUEL-Schrage, Brandon/William	\$94.46	FUEL-Williamson, Stephanie/M.	\$93.24
FUEL-Schrage, Brandon/William	\$89.43	FUEL-Williamson, Stephanie/M.	\$67.88
FUEL-Scott, Thad/	\$70.36	FUEL-Wray, Eva/Marie	\$82.47
FUEL-Scott, Thad/	\$60.41	FUEL-Wray, Eva/Marie	\$167.26
FUEL-Scott, Thad/	\$76.82	FUEL-Wray, Eva/Marie	\$92.49
FUEL-Scott, Thad/	\$79.67	FUEL-Yancey, Janeal/Wyn	\$55.04
FUEL-Scott, Thad/	\$77.34	FUEL-Yancey, Janeal/Wyn	\$45.44
FUEL-Seideman, Steve/C.	\$29.30	FUEL-Young, Ashley/Nicole	\$37.04
FUEL-Sharples, Andrew/N.	\$73.76	FUEL-Young, Ashley/Nicole	\$48.20
FUEL-Sharples, Andrew/N.	\$76.27	Fulford; Anthony M.	\$84.30
FUEL-Sharples, Andrew/N.	\$79.36	Fulford; Anthony M.	\$102.75
FUEL-Sharples, Andrew/N.	\$81.63	Fulford; Anthony M.	\$209.68
FUEL-Siddons, Upton/G.	\$67.11	Fulford; Anthony M.	\$109.22
FUEL-Siddons, Upton/G.	\$49.03	G & K Services	\$84.70
FUEL-Singh, Vijay/	\$84.61	G & K Services	\$84.70
FUEL-Singh, Vijay/	\$88.86	G & K Services	\$84.70
FUEL-Singh, Vijay/	\$66.88	G & K Services	\$84.70
FUEL-Singh, Vijay/	\$64.76	G & K Services	\$84.70
FUEL-Slaton, Nathan/A.	\$54.98	G.& W. Nurseries	\$222.00
FUEL-Slaton, Nathan/A.	\$72.97	G&D Fiberglass	\$8,240.00
FUEL-Slaton, Nathan/A.	\$60.67	G&D Fiberglass	\$3,735.00
FUEL-Slaton, Nathan/A.	\$56.01	GAR ONLY - DISPOSAL OF TIRES	\$78.84
FUEL-Slaton, Nathan/A.	\$74.95	Garcia; Maria E.	\$14.70
FUEL-Smith, Sherrie/Ellen	\$43.70	Garcia; Maria E.	\$87.00
FUEL-Smith, Sherrie/Ellen	\$48.79	Garcia; Maria E.	\$963.42
FUEL-Smith, Sherrie/Ellen	\$48.64	Gary's Auto Electric	\$39.97
FUEL-Spurlock, Randy/Ray	\$400.79	GAS CYLINDER CHARGES	\$13.50
FUEL-Starkey, Clay/Edward	\$123.23	GAS CYLINDER CHARGES	\$16.00
FUEL-Still, Joshua/Aaron	\$64.61	GAS CYLINDER CHARGES	\$62.75
FUEL-Still, Joshua/Aaron	\$53.00	GAS CYLINDER CHARGES	\$176.50
FUEL-Still, Joshua/Aaron	\$79.23	GAS CYLINDER CHARGES	\$180.55
FUEL-Still, Joshua/Aaron	\$26.41	GAS CYLINDER CHARGES	\$340.23
FUEL-Still, Joshua/Aaron	\$71.85	GAS CYLINDER CHARGES	\$349.17
FUEL-Stuhlinger, Chris/	\$66.64	GAS CYLINDER CHARGES	\$436.18
FUEL-Tappe, Philip/A.	\$48.50	GAS CYLINDER CHARGES	\$662.75
FUEL-Tappe, Philip/A.	\$67.54	GAS CYLINDER CHARGES	\$1,445.86
FUEL-Tappe, Philip/A.	\$71.20	Gates; Jay	\$29.40
FUEL-TeBeest, David/Orien	\$79.89	Gates; Jay	\$70.00
FUEL-Trauger, John/L.	\$63.50	Gates; Jay	\$622.90
FUEL-Trauger, John/L.	\$143.54	Gempler's	\$298.50
FUEL-Tseng, Paul/	\$112.95	Geno's Pizza	\$89.00
FUEL-Tseng, Paul/	\$94.40	GenScript USA Incorporated	\$4,174.68
FUEL-Tseng, Paul/	\$123.99	george awira ondier thesis binding	\$15.00
FUEL-Turner, Christina/Marie	\$36.05	Getinge USA	\$2,415.71
FUEL-Tyree, Patty/	\$103.59	Gilbert Lumber & Supply Company	\$271.61
FUEL-Van Roekel, Ryan/J.	\$78.93	GLASS SHOP JOB# 134009 JOHN PACE	\$133.99
FUEL-Van Roekel, Ryan/J.	\$88.23	Goeringer; Paul	\$128.50
FUEL-Van Roekel, Ryan/J.	\$66.04	Goeringer; Paul	\$161.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Goeringer; Paul	\$865.30	Hardware Store; The	\$172.50
grad student banner	\$2.56	Hardwick Well Supply Inc.	\$4,255.55
Graham Ace Hardware Inc.	\$88.57	Hardy Sales & Service Inc.	\$172.07
Graham Ace Hardware Inc.	\$5.11	Harp's Grocery	\$55.59
Grainger	\$102.25	Harper Cleaning Service	\$652.50
Grainger	\$64.56	Harps Food Stores Inc.	\$254.19
Grainger	\$151.32	Harris Auto Service	\$85.61
Grainger	\$348.14	Harris Auto Service	\$41.72
Grainger	\$149.19	Hart; Tina Luann	\$49.14
Grand Prairie Dusters Inc.	\$1,303.80	Hart; Tina Luann	\$57.54
Grand Prairie Guttering	\$720.00	Hartley; Jonathan I.	\$210.87
Grand Prairie Reg Water Distrib District	\$150.37	Hartshorn; Jessica A.	\$55.39
Grand Prairie Reg Water Distrib District	\$165.07	Hartshorn; Jessica A.	\$186.64
GREENHOUSE USE FEES AUGUST 2012	\$222.50	Harvey's Ace Hardware & Lumber	\$16.33
GREENHOUSE USE FEES AUGUST 2012	\$341.00	Harvey's Ace Hardware & Lumber	\$35.96
GREENHOUSE USE FEES AUGUST 2012	\$445.00	Harvey's Ace Hardware & Lumber	\$11.21
GREENHOUSE USE FEES AUGUST 2012	\$599.50	Harvey's Ace Hardware & Lumber	\$53.27
GREENHOUSE USE FEES AUGUST 2012	\$1,067.50	Harvey's Ace Hardware & Lumber	\$10.89
Greenlee Sheet Metal Co. Inc.	\$16.33	Harvey's Ace Hardware & Lumber	\$9.89
Greenway Equipment Inc.	\$5.54	HATCHERY- FLOOR DRAIN CLOGGED	\$378.66
Greenway Equipment Inc.	\$240.97	HATCHERY- ROOF- SWAMP COOLER N	\$189.66
Greenway Equipment Inc.	\$153.75	Haynes Farm Machinery	\$83.54
Greenway Equipment Inc.	\$5.83	Haynes Repair Service	\$570.07
Greenway Equipment Inc.	\$533.57	Haynes Repair Service	\$95.47
Greenway Equipment Inc.	\$500.87	Haynes Repair Service	\$1,268.31
Greenway Equipment Inc.	\$5.90	Heartland Equipment Inc.	\$1,102.77
Greenway Equipment Inc.	\$183.64	Heartland Equipment Inc.	\$58.90
Greenway Equipment Inc.	\$902.44	Heartland Equipment Inc.	\$3.66
Greenway Equipment Inc.	\$384.63	Heartland Equipment Inc.	\$116.70
Greenway Equipment Inc.	\$1,850.56	Heartland Equipment Inc.	\$10.75
Greenway Equipment Inc.	\$65.81	Heartland Equipment Inc.	\$121.32
Greenway Equipment Inc.	\$321.44	Heartland Equipment Inc.	\$225.63
Greub; Chester Eugene	\$131.13	Helena Chemical Company	\$965.81
Greub; Chester Eugene	\$92.26	Helena Chemical Company	\$1,013.68
GROWTH CHAMBER USE FEES AUGUST 2012	\$75.00	Helena Chemical Company	\$547.50
GROWTH CHAMBER USE FEES AUGUST 2012	\$365.00	Helena Chemical Company	\$547.50
GROWTH CHAMBER USE FEES AUGUST 2012	\$500.00	Helton; Michele L.	\$89.32
GROWTH CHAMBER USE FEES AUGUST 2012	\$905.00	Hempstead County Farmers-Hope	\$24.95
GROWTH CHAMBER USE FEES JULY 2012	\$1,080.00	Hempstead County Farmers-Hope	\$68.33
GRPA- REPAIR GAS LINE	\$132.45	Hempstead County Farmers-Hope	\$112.59
GSF Inc.	\$3,859.20	Hempstead County Farmers-Hope	\$240.40
Guard Tronic Inc.	\$21.85	Hempstead County Farmers-Hope	\$1,386.00
Guarneri; Jay	\$40.00	Hempstead County Farmers-Hope	\$65.80
Guarneri; Jay	\$80.00	Hempstead County Farmers-Hope	\$164.00
Haggard; Brian Edward	\$189.00	Hempstead County Farmers-Hope	\$23.05
Halbrook; Steve A.	\$131.60	Hempstead County Farmers-Hope	\$27.44
Halbrook; Steve A.	\$141.35	Hempstead County Farmers-Hope	\$107.40
Halbrook; Steve A.	\$223.86	Hempstead County Judge's Office	\$192.06
Halbrook; Steve A.	\$3.00	Henry; Christopher Garrett	\$649.86
Halbrook; Steve A.	\$29.40	Hensley; David Lawrence	\$29.40
Halbrook; Steve A.	\$52.85	Hensley; David Lawrence	\$98.00
Halbrook; Steve A.	\$65.00	Hensley; David Lawrence	\$593.32
Halbrook; Steve A.	\$925.00	Heritage Agri of Arkansas at DeWitt Inc.	\$979.22
Halbrook; Steve A.	\$161.28	Heritage Agriculture of AR/Carlisle Inc.	\$448.05
HANDLING FEE	\$50.00	Herndon's Repair Shop Inc.	\$65.13
Hanning; Casey Owens	\$29.40	Herndon's Repair Shop Inc.	\$56.46
Hanning; Casey Owens	\$60.00	Higgins Auto and Ag Center LLC	\$72.52
Hanning; Casey Owens	\$78.00	Higgins Auto and Ag Center LLC	\$19.17
Hanning; Casey Owens	\$410.22	Higgins Auto and Ag Center LLC	\$529.31
Hardware Store; The	\$498.14	Higgins Auto and Ag Center LLC	\$122.65
		Higgins Auto and Ag Center LLC	\$32.29
		Higgins Auto and Ag Center LLC	\$27.46
		Higgins Auto and Ag Center LLC	\$95.63

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Hill; Zachary Thornton	\$90.60	Inn at Carnall Hall	\$984.38
HireRight Inc.	\$38.82	Inn at Carnall Hall-Fayetteville	\$123.44
HireRight Inc.	\$38.82	INOV CENTER RENT FOR AG-TLO	\$4,032.00
HireRight Inc.	\$38.82	INOV CENTER RENT FOR UA TLO	\$6,191.00
HireRight Inc.	\$48.23	INSTRUMENT USAGE ANTHONY	\$418.00
HireRight Inc.	\$58.82	INSTRUMENT USAGE CHAPMAN	\$280.00
HMAC A308 (FY13) ROLL OFF SERV	\$141.50	Intech Open Access Publisher	\$738.98
Ho; Thien Xuan	\$376.44	International Fertilizer Development Cen	\$2,700.00
Ho; Thien Xuan	\$415.00	INTL WIRE/BAEG/CROATIA P06719527	\$35.00
Ho; Thien Xuan	\$1,141.20	INTL WIRE/POSC/GERMANY P06718681	\$35.00
Hobbs Farm Equipment Inc.	\$170.52	INTL WIRE/POSC/PAKISTAN P06715942	\$35.00
Hog Slat Inc.	\$58.46	INTL WIRE/POSC/PAKISTAN P06716717	\$35.00
Hog Slat Inc.	\$202.75	Iowa State Univ Treasurer's Office	\$555.40
Hog Slat Inc.	\$288.56	IVESCO LLC	\$123.06
Hog Slat Inc.	\$677.28	J.A. Riggs Tractor Co.	\$305.40
Hog's Breath Eatery	\$1,213.00	Jackson; Wes	\$500.00
Holiday Inn Express Suites-Fayetteville	\$78.14	Jason's Deli	\$102.07
Holifield-Smith; Sharon Faye	\$79.01	Java Dave's Executive Coffee Services	\$41.12
Hollenbeck; Jace Joseph	\$83.60	JB Cook Automotive	\$1.72
Hollenbeck; Jace Joseph	\$1,077.22	Jefferson Supply Company	\$37.54
Home Oil Co.	\$653.64	Jimmy Sanders Inc.	\$410.00
Homewood Suites by Hilton-Fayetteville	\$2,418.96	Jimmy Sanders Inc.	\$3,226.50
Hope Outdoor Power & Equip.	\$153.96	Jimmy Sanders Inc.	\$330.00
Hope Outdoor Power & Equip.	\$571.28	Jimmy Sanders Inc.	\$9,745.92
Hope Outdoor Power & Equip.	\$23.43	Jimmy Sanders Inc.	\$105.38
Hope Outdoor Power & Equip.	\$107.56	Jimmy Sanders Inc.	\$1,745.00
Hope Tractor Co. Inc.	\$9.77	JMP (qty: 1)	\$65.00
Hope Tractor Co. Inc.	\$19.62	JMP (qty: 1)	\$65.00
Hope Tractor Co. Inc.	\$27.19	JMP (qty: 1)	\$130.00
Hope Tractor Co. Inc.	\$65.77	JMP (qty: 1)	\$390.00
Hope Water & Light Plant	\$2,921.50	JMP (qty: 1)	\$520.00
Horsehead Water Users Assn Inc.	\$383.40	JMP (qty: 1)	\$65.00
HORTICULTURE TOUR TPC1478	\$276.25	JMP (qty: 1)	\$65.00
Howard; Luke R.	\$75.00	JMP (qty: 1)	\$65.00
Howard; Luke R.	\$75.14	JMP (qty: 1)	\$130.00
Howard; Luke R.	\$1,135.19	JMP (qty: 1)	\$130.00
Hubbell III; Donald S.	\$51.24	JMP (qty: 1)	\$65.00
Hubbell III; Donald S.	\$120.59	JMP (qty: 1)	\$65.00
Hubbell III; Donald S.	\$35.00	JMP (qty: 1)	\$130.00
Hubbell III; Donald S.	\$358.51	JMP (qty: 2)	\$130.00
Hughes Network Systems	\$204.99	JMP (qty: 3)	\$195.00
Hughes Network Systems	\$139.93	JMP (qty: 7)	\$455.00
Humphrey; Allan Christopher	\$224.80	JMP Genomics (qty: 2)	\$240.00
Hwang; Sadal	\$353.94	Johnson Air Conditioning	\$16.37
Hwang; Sadal	\$361.20	Johnson Air Conditioning	\$327.77
Hwang; Sadal	\$112.09	Johnson Hardware	\$42.98
Hwang; Sadal	\$109.84	Johnson Hardware	\$24.97
Hypro Hydraulics	\$59.13	Johnson Hardware	\$5.78
IDEXX	\$3,370.33	Johnson Hardware	\$255.52
IDEXX	\$2,951.94	Johnson Plumbing	\$317.01
IDEXX Laboratories Inc.	\$3,233.56	Johnson; Brent	\$157.45
IDT	\$1,427.08	Johnson; Donn T.	\$103.23
IDT	\$226.70	Johnson's Air Conditioning	\$896.75
IDT	\$283.28	Johnson's Air Conditioning	\$81.94
IDT	\$668.28	Jondle & Associates PC	\$13,977.73
IDT	\$173.05	Journal of Agricultural Systems Tech Mgt	\$100.00
IDT	\$268.43	JULY 2012 CELL PHONE CHARGES	\$85.61
Illinois; University of	\$2,414.99	JULY 2012 FEED BILL ANTHONY	\$1,990.84
Information Network of Arkans	\$22.00	JULY 2012 FEED BILL COON	\$6,265.02
Information Network of Arkans	\$22.00	JULY 2012 FEED BILL ERF	\$459.82
Inn at Carnall Hall	\$288.72	JULY 2012 FEED BILL HARGIS	\$1,085.83
Inn at Carnall Hall	\$340.92	JULY 2012 FEED BILL MAXWELL	\$2,899.23
Inn at Carnall Hall	\$663.64	JULY 2012 FEED BILL WALDROUP	\$930.71

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
JULY 2012 FEED BILL WATKINS	\$5,791.51	Kirk's Auto & Farm Supply	\$6.42
JULY 2012 MILEAGE	\$224.70	Kirkpatrick; Terrence L.	\$7.50
JULY 2012 MILEAGE	\$224.70	Kirkpatrick; Terrence L.	\$202.94
JULY 2012 MILEAGE CARRIER	\$11.34	Kirkpatrick; Terrence L.	\$98.67
JULY 2012 MILEAGE COSTELLO	\$436.80	Klepadlo; Mariola	\$106.59
JULY 2012 MILEAGE DEPARTMENT	\$263.34	Klepadlo; Mariola	\$59.42
JULY 2012 MILEAGE HAGGARD	\$163.80	Korth; Kenneth	\$14.30
JULY 2012 MILEAGE LIANG	\$21.42	Korth; Kenneth	\$25.00
JULY 2012 MILEAGE MATLOCK	\$1,369.62	Korth; Kenneth	\$735.19
JULY 2012 MILEAGE OSBORN	\$44.94	Korth; Kenneth	\$24.60
JULY 2012 VEHICLE CHARGES	\$190.44	Korth; Kenneth	\$112.54
JULY VEHICLE CHARGES	\$3,817.38	Kreider; David L.	\$120.59
JULY VEHICLE CHARGES	\$1,464.96	Kreider; David L.	\$168.00
JUNE 2012 MILEAGE	\$362.25	Kring; Timothy Joseph	\$6.40
JUNE 2012 MILEAGE	\$362.25	Kring; Timothy Joseph	\$100.00
JUNE 2012 MILEAGE CARRIER	\$2.52	Kring; Timothy Joseph	\$621.98
JUNE 2012 MILEAGE COSTELLO	\$488.46	Kuhns; Cindy R.	\$66.30
JUNE 2012 MILEAGE DEPARTMENT	\$216.30	KXNW	\$460.00
JUNE 2012 MILEAGE HAGGARD	\$215.46	LAB ANALYSIS	\$31.00
JUNE 2012 MILEAGE LIANG	\$70.98	LAB ANALYSIS	\$292.50
JUNE 2012 MILEAGE MATLOCK	\$2,782.50	LAB ANALYSIS	\$4,208.50
JUNE 2012 MILEAGE OSBORN	\$45.36	LAB ANALYSIS	\$142.00
Juniper Systems Inc.	\$38.12	LAB ANALYSIS	\$260.00
Just Us Printers Inc.	\$839.04	LAB ANALYSIS	\$4,270.00
Karov; Vuko	\$51.24	LAB ANALYSIS	\$2,909.00
KBVA, Variety 106.5	\$300.00	LAB ANALYSIS	\$92.00
Kegley; Beth	\$20.00	LAB ANALYSIS	\$996.00
Kegley; Beth	\$23.70	LAB ANALYSIS	\$292.50
Kegley; Beth	\$50.00	LAB ANALYSIS	\$1,008.00
Kegley; Beth	\$350.00	LAB ANALYSIS	\$731.25
Kegley; Beth	\$120.59	Lagrone Williams Hardware	\$14.91
Keiser Oil & LP Gas	\$34.88	Lagrone Williams Hardware	\$2.13
Keiser Oil & LP Gas	\$660.53	Lagrone Williams Hardware	\$24.12
KFSM-TV	\$975.00	Land O'Lakes Feed	\$7,431.46
Khanal; Churamani	\$98.51	Landis; Sara Jean	\$49.42
Kidd; Michael T.	\$96.31	Landis; Sara Jean	\$96.60
Kidd; Michael T.	\$29.40	Landis; Sara Jean	\$154.29
Kidd; Michael T.	\$168.77	Langston Bag Company	\$264.00
Kidd; Michael T.	\$38.17	Langston Companies Inc.	\$484.44
Killion & Assoc Heating & Air Inc	\$218.99	Laughlin; Martha Ann	\$75.00
Kimball Midwest	\$441.86	Laughlin; Martha Ann	\$217.89
King Electrical Contractors	\$240.05	Laughlin; Martha Ann	\$308.13
King Electrical Contractors	\$341.53	Laughlin; Martha Ann	\$696.86
King; Charles Andy	\$129.24	Laughlin; Martha Ann	\$95.57
King; Charles Andy	\$70.80	Lawrence; Johnselvakumar	\$73.60
King; Charles Andy	\$70.21	Lawrence; Johnselvakumar	\$279.72
King; Charles Andy	\$73.75	Lawrence; Johnselvakumar	\$541.05
Kirk's Auto & Farm Supply	\$747.22	Layne Arkansas Co.	\$42.04
Kirk's Auto & Farm Supply	\$39.81	Lee; Sun-Ok	\$208.32
Kirk's Auto & Farm Supply	\$21.53	Leh; Mansoor D.	\$140.00
Kirk's Auto & Farm Supply	\$80.33	Leh; Mansoor D.	\$538.82
Kirk's Auto & Farm Supply	\$77.95	Leh; Mansoor D.	\$665.00
Kirk's Auto & Farm Supply	\$10.12	Lei; Min	\$274.00
Kirk's Auto & Farm Supply	\$35.47	Lei; Min	\$447.60
Kirk's Auto & Farm Supply	\$8.67	Les Rogers Inc.	\$278.25
Kirk's Auto & Farm Supply	\$2.18	Li; Yanbin	\$63.25
Kirk's Auto & Farm Supply	\$35.86	Li; Yanbin	\$626.64
Kirk's Auto & Farm Supply	\$4.35	Li; Yanbin	\$1,543.53
Kirk's Auto & Farm Supply	\$13.70	Liang; Yi	\$85.52
Kirk's Auto & Farm Supply	\$70.57	Liang; Yi	\$93.77
Kirk's Auto & Farm Supply	\$548.47	Liang; Yi	\$201.45
Kirk's Auto & Farm Supply	\$12.47	Lincoln Supply Co.	\$386.38
Kirk's Auto & Farm Supply	\$40.48	LINE/EQPT	\$54.60

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
LINE/EQPT	\$36.00	Long Distance 4	\$4.29
LINE/EQPT	\$61.50	Long Distance 469	\$81.92
LINE/EQPT	\$71.50	Long Distance 47	\$22.38
LINE/EQPT	\$76.50	Long Distance 5	\$1.15
LINE/EQPT	\$97.10	Long Distance 5	\$1.69
LINE/EQPT	\$99.50	Long Distance 5	\$8.76
LINE/EQPT	\$143.00	Long Distance 6	\$0.94
LINE/EQPT	\$164.50	Long Distance 6	\$4.67
LINE/EQPT	\$616.00	Long Distance 69	\$45.81
LINE/EQPT	\$631.00	Long Distance 7	\$2.00
LINE/EQPT	\$645.50	Long Distance 7	\$5.14
LINE/EQPT	\$696.00	Long Distance 72	\$52.12
LINE/EQPT	\$770.50	Long Distance 8	\$1.23
LINE/EQPT	\$779.50	Long Distance 8	\$1.48
LINE/EQPT	\$932.00	Long Distance 9	\$4.83
LINE/EQPT	\$1,056.00	Long Distance 9	\$6.59
LINE/EQPT	\$1,424.50	Long Distance 9	\$19.62
LINE/EQPT	\$2,143.00	Long Distance 95	\$42.06
Liu; Zheng	\$91.00	Long Distance 99	\$29.80
Liu; Zheng	\$370.00	Looper; Michael L.	\$120.59
Liu; Zheng	\$766.06	Looper; Michael L.	\$153.30
Livingston; Charles E.	\$600.00	Lopez-Medina; Jose	\$602.68
Loftin; Kelly	\$29.30	Louisiana State University	\$212.73
Loftin; Kelly	\$242.17	Louisiana State University	\$256.56
Loka; Dimitra	\$326.32	Louisiana State University	\$2,472.90
Loka; Dimitra	\$281.53	Louisiana State University & A&M College	\$713.51
Long Distance 1	\$0.39	Louisiana State University Agri Center	\$8,554.17
Long Distance 1	\$0.49	Love Envelopes Inc.	\$906.79
Long Distance 1	\$0.53	Ludwig Distributing Co. Inc.	\$3.54
Long Distance 1	\$0.69	Ludwig Distributing Co. Inc.	\$6.87
Long Distance 10	\$1.66	Ludwig Distributing Co. Inc.	\$9.00
Long Distance 11	\$1.42	Ludwig Distributing Co. Inc.	\$178.60
Long Distance 12	\$11.35	Lum; Jacob D.	\$70.50
Long Distance 123	\$20.43	Lum; Jacob D.	\$180.00
Long Distance 15	\$54.80	Lum; Jacob D.	\$322.09
Long Distance 16	\$20.30	lydia lawless thesis binding	\$15.00
Long Distance 17	\$2.01	Madison County Farmers Market	\$1,500.00
Long Distance 18	\$4.00	MailFinance Inc.	\$136.39
Long Distance 18	\$11.15	MailFinance Inc.	\$136.39
Long Distance 182	\$75.86	Manjarrez-Sandoval; Pedro	\$126.64
Long Distance 186	\$13.05	MANUAL CHECK FEE 082512 POSC	\$50.00
Long Distance 19	\$2.37	Maples; Will	\$10.00
Long Distance 2	\$0.02	Maples; Will	\$321.66
Long Distance 2	\$0.96	Marianna Parts Co. Inc.	\$84.23
Long Distance 2	\$2.57	Marianna Parts Co. Inc.	\$48.36
Long Distance 2	\$3.02	Marianna Parts Co. Inc.	\$23.92
Long Distance 2	\$5.81	Marianna Water Dept	\$293.26
Long Distance 203	\$17.33	Martin Microscope Company	\$4,056.25
Long Distance 21	\$3.82	Martins; Bruna Boaro	\$134.77
Long Distance 24	\$11.32	Massey; Colin Grant	\$91.01
Long Distance 25	\$10.03	Massey; Colin Grant	\$128.08
Long Distance 26	\$4.71	Massey; Colin Grant	\$41.27
Long Distance 26	\$20.38	Massey; Colin Grant	\$61.98
Long Distance 3	\$0.10	MATLAB/SIMULINK BUNDLE FY13 D.	\$500.00
Long Distance 3	\$0.14	DANFORTH	
Long Distance 3	\$0.23	MATLAB/SIMULINK BUNDLE FY13 R.	\$500.00
Long Distance 3	\$0.88	GODFREY	
Long Distance 3	\$2.49	Mattke; Scott M.	\$15.79
Long Distance 33	\$7.56	Mauromoustakos; Andy	\$29.40
Long Distance 4	\$0.44	Mauromoustakos; Andy	\$54.00
Long Distance 4	\$1.98	Mauromoustakos; Andy	\$811.80
Long Distance 4	\$2.10	Maxwell; Charles V.	\$153.93
Long Distance 4	\$3.46	Maxwell; Charles V.	\$156.05

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Maxwell; Charles V.	\$417.52	Milus; Eugene A.	\$1,151.35
Mays; Neal M.	\$29.40	Milus; Gene	\$269.86
Mays; Neal M.	\$54.00	Minteer; Carey Renee	\$8.40
Mays; Neal M.	\$150.00	Minteer; Carey Renee	\$50.00
Mays; Neal M.	\$345.01	Minteer; Carey Renee	\$465.97
McCarty; James A.	\$160.79	Mississippi County Electric	\$741.76
McCarty; James A.	\$15.96	Mississippi State University	\$1,203.50
McCarty; James A.	\$70.09	Mitchusson Tire	\$316.93
McCarty; James A.	\$1,003.04	Mitel NetSolutions	\$295.17
McCarty; James A.	\$1,209.78	Mokua; Jane Achando Khatenje	\$63.27
McCarty; James A.	\$1,873.41	Mokua; Jane Achando Khatenje	\$137.62
McDonald; Garry Vernon	\$29.40	Moldenhauer; Karen	\$211.68
McDonald; Garry Vernon	\$161.01	Moldenhauer; Karen	\$170.93
McDonald; Garry Vernon	\$814.44	Moldenhauer; Karen	\$200.76
McDougall; William Merritt	\$40.74	Monticello Animal Clinic	\$524.47
McDougall; William Merritt	\$18.90	Monticello Animal Clinic	\$838.09
McGehee Auto Parts	\$218.49	Monticello Tire & Service Inc.	\$41.61
McGehee Auto Parts	\$371.36	Moon; David Earl	\$104.77
McGehee Auto Parts	\$297.99	Moore Bros. Septic Systems Inc.	\$1,634.76
McGehee Auto Parts	\$122.99	Moore; James N.	\$4,842.50
McGehee Auto Parts	\$48.27	Moore's Janitorial	\$163.88
McGehee Auto Parts	\$117.40	Morgan County Seeds	\$2,860.00
McGehee Lumber & Hardware LLC	\$11.04	Morian; Kenneth	\$180.00
McGehee Public Schools	\$100.00	Morris; Justin R.	\$5.75
McKenzie; Andrew Malcom	\$29.40	Moseley; David Octor	\$87.16
McKenzie; Andrew Malcom	\$32.00	Moseley; David Octor	\$428.01
McKenzie; Andrew Malcom	\$32.70	Moseley; David Octor	\$120.91
McKenzie; Andrew Malcom	\$896.12	Moseley; David Octor	\$100.00
McKinney; Nathan Van	\$111.25	Motschenbacher; Jill Marie	\$87.44
McKinney; Nathan Van	\$115.82	mount poster to foam core	\$30.63
McLeod; Paul J.	\$123.90	mount posters to foam core	\$63.68
McLeod; Paul J.	\$154.38	Mountain Spring Water Co.	\$297.89
McLeod; Paul J.	\$320.88	Mountain Valley Water-West Helena	\$60.50
McMaster-Carr Supply Company	\$109.95	Mountain Valley Water-West Helena	\$65.50
McNaughton & Gunn Inc.	\$2,916.75	MSHD A274 (FY13) ROLL OFF SERV	\$141.50
McNay Tool & Equipment	\$91.49	Multi-Craft Contractors Inc.	\$639.22
McNay Tool & Equipment	\$48.85	Multi-Craft Contractors Inc.	\$828.12
Meeks Building Center Inc.	\$71.75	Multi-Craft Contractors Inc.	\$375.82
Menconi; Anita	\$47.02	Multi-Craft Contractors Inc.	\$959.22
Menconi; Anita	\$86.71	Multi-Craft Contractors Inc.	\$320.10
Menconi; Anita	\$290.00	Multi-Craft Contractors Inc.	\$341.95
Menconi; Anita	\$965.49	Multi-Craft Contractors Inc.	\$179.17
Merle's Steakhouse	\$550.00	Multi-Craft Contractors Inc.	\$1,382.01
MICROSOFT AGREEMENT-DREX-PPD JE12-09001	\$63.09	Multi-Craft Contractors Inc.	\$2,335.77
Mid-South Sales	\$5,497.80	Nalley; Lawton Lanier	\$252.00
Middleton Heat & Air	\$802.87	Nalley; Lawton Lanier	\$29.40
Mihani; Ritu Radheshyam	\$58.00	Nalley; Lawton Lanier	\$30.50
Mihani; Ritu Radheshyam	\$66.00	Nalley; Lawton Lanier	\$608.19
Mike's Garage Inc.	\$14.72	NAME DOOR SIGN DAVE EDMARK	\$40.67
Miller; David M.	\$65.09	National Center for Appropriate Tech.	\$138.83
Miller; David M.	\$209.16	Nelson; Whitney A.	\$11.65
Miller; Fred L.	\$81.21	Nelson; Whitney A.	\$1,974.32
Miller; Fred L.	\$77.72	Nelson; Whitney A.	\$140.50
Miller; Jefferson Davis	\$29.40	NETWORK PURCHASE AEAB AEAB	\$55.00
Miller; Jefferson Davis	\$88.86	NETWORK PURCHASE AEAB AEAB	\$55.00
Miller; Jefferson Davis	\$92.00	NETWORK PURCHASE BAEG BAEG	\$3,417.75
Miller; Jefferson Davis	\$503.20	NETWORK PURCHASE BAEG BAEG	\$375.00
Miller; Lee	\$205.67	NETWORK PURCHASE CSES CSES	\$372.00
Milus; Eugene A.	\$29.40	NETWORK PURCHASE CSES CSES	\$4,883.00
Milus; Eugene A.	\$135.00	NETWORK PURCHASE DREX DREX	\$2,365.50
Milus; Eugene A.	\$525.00	NETWORK PURCHASE DREX DREX	\$1,320.00
Milus; Eugene A.	\$640.20	NETWORK PURCHASE ENTO ENTO	\$156.00
		NETWORK PURCHASE FDSC FDSC	\$1,848.30

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
NETWORK PURCHASE FDSC FDSC	\$125.00	OFFSUP-McGee, Penny/Kay	\$486.39
NETWORK PURCHASE HORT HORT	\$200.00	OFFSUP-McGee, Penny/Kay	\$258.81
NETWORK PURCHASE POSC POSC	\$80.00	OFFSUP-Minden, Alicia/	\$74.07
NETWORK PURCHASE RIRE RIRE	\$55.00	OFFSUP-Minden, Alicia/	\$722.35
NexAir LLC	\$102.97	OFFSUP-Moss, Pamela/Oxford	\$149.56
Nix Farms Inc.	\$1,578.50	OFFSUP-Moss, Pamela/Oxford	\$154.01
NONGRANT SPON AUG 2012	\$2,446.29	OFFSUP-Osredker, Susan/Kay	\$890.32
NONGRANT SPON JULY 2012	\$125.00	OFFSUP-Parris, Rhonda/Lynn	\$73.97
NONGRANT SPON JULY 2012	\$335.06	OFFSUP-Pate, Linda/	\$429.95
Norman; Richard J.	\$117.64	OFFSUP-Pate, Linda/	\$173.39
Norman; Richard J.	\$235.20	OFFSUP-Pate, Linda/	\$414.65
Norsworthy; Jason Keith	\$176.65	OFFSUP-Salazar, Jo/A.	\$174.76
Norsworthy; Jason Keith	\$22.00	OFFSUP-Stewart, Connie/W.	\$155.08
Norsworthy; Jason Keith	\$235.46	OFFSUP-Stewart, Connie/W.	\$236.54
North Ark Farm Supply	\$52.50	OFFSUP-Stewart, Connie/W.	\$147.49
North Ark Farm Supply	\$4,680.00	OFFSUP-Stewart, Connie/W.	\$257.67
North Ark Farm Supply	\$28.97	OFFSUP-Tharel, Connie/O.	\$866.60
North Ark Farm Supply	\$975.00	OFFSUP-Tharel, Connie/O.	\$8.40
North Ark Farm Supply	\$165.47	OFFSUP-Turner, Lisa/Yevette	\$114.30
North Arkansas Farm Supply	\$36.39	OFFSUP-Turner, Lisa/Yevette	\$80.80
North Arkansas Farm Supply	\$165.47	OFFSUP-Zamora-Coe, Raphaela/Maria	\$180.25
North Arkansas Farm Supply	\$44.00	OFFSUP-Zamora-Coe, Raphaela/Maria	\$91.74
North Arkansas Farm Supply	\$618.75	Oklahoma Animal Disease Diagnostic Lab	\$920.00
North Carolina State University	\$2,765.00	Oklahoma State University	\$120.57
North Carolina State University	\$50.00	Oklahoma State University	\$1,726.33
Northeastern Agri. & Res. Econ. Assoc.	\$1,275.00	Oklahoma State University	\$2,349.93
Northwest Arkansas Fresh Growers Inc.	\$290.00	Oklahoma State University	\$3,351.09
Northwest Arkansas Fresh Growers Inc.	\$2,000.00	Oosterhuis; Derrick M.	\$21.84
Northwest Arkansas Newspapers	\$664.92	Oosterhuis; Derrick M.	\$32.68
Nutra Blend Corp.	\$1,377.62	Oosterhuis; Derrick M.	\$55.62
O'Neill; Joseph	\$705.16	Oosterhuis; Derrick M.	\$1,326.00
O'Reilly Auto Parts	\$16.50	Oosterhuis; Derrick M.	\$90.85
O'Reilly Auto Parts	\$64.68	Orazaly; Moldir	\$31.35
O'Reilly Auto Parts	\$146.04	Orazaly; Moldir	\$261.97
O'Reilly Auto Parts	\$274.34	Orazaly; Moldir	\$86.61
O'Reilly Auto Parts	\$163.48	Osborn; Scott	\$51.00
O'Reilly Auto Parts	\$103.53	Osborn; Scott	\$281.40
O'Reilly Auto Parts	\$17.51	Osborn; Scott	\$539.85
O'Reilly Automotive Inc.	\$30.55	Osmond; Deanna L.	\$500.00
Oce Imagistics Inc.	\$114.21	Owens; Casey M.	\$25.59
Oce Imagistics Inc.	\$124.00	Oz Arc Gas Equipment & Supply	\$146.62
Oce Imagistics Inc.	\$174.76	Ozark Pizza Company	\$507.99
OFFSUP-Breeding, Steve/W	\$265.83	Ozarks Electric Cooperative Corp.	\$1,291.52
OFFSUP-Breeding, Steve/W	\$761.87	Ozarks Electric Cooperative Corp.	\$731.57
OFFSUP-Crabtree, Paula/R.	\$184.25	Ozarks Electric Cooperative Corp.	\$584.89
OFFSUP-Cummings, Linda/S	\$70.50	Ozarks Electric Cooperative Corp.	\$905.28
OFFSUP-Fletcher, Susan/	\$124.64	Ozarks Electric Cooperative Corp.	\$132.00
OFFSUP-Fletcher, Susan/	\$315.94	Ozarks Electric Cooperative Corp.	\$15.57
OFFSUP-Fletcher, Susan/	\$216.12	Ozarks Electric Cooperative Corp.	\$36.21
OFFSUP-Griffin, Priscilla/	\$96.58	Ozarks Electric Cooperative Corp.	\$2,242.49
OFFSUP-Humphries, Rhonda/Darlene	\$64.35	Palisade Corp.	\$1,356.25
OFFSUP-Humphries, Rhonda/Darlene	\$161.40	Panera Bread Traditional Bakery Inc.	\$177.81
OFFSUP-Humphries, Rhonda/Darlene	\$311.91	Panera Bread Traditional Bakery Inc.	\$122.25
OFFSUP-Humphries, Rhonda/Darlene	\$2,281.99	PARKING PERMIT	\$145.14
OFFSUP-Humphries, Rhonda/Darlene	\$98.66	PARKING PERMIT	\$1,201.22
OFFSUP-Kyle, Gail/	\$81.39	PARKING PERMIT	\$1,439.52
OFFSUP-Kyle, Gail/	\$6.26	PARKING PERMIT	\$2,317.23
OFFSUP-Lusby, Tina/M.	\$483.03	PARKING PERMIT	\$4,644.48
OFFSUP-Lusby, Tina/M.	\$312.43	PARKING PERMIT	\$725.70
OFFSUP-Lusby, Tina/M.	\$593.68	PARKING PERMIT	\$96.76
OFFSUP-Lusby, Tina/M.	\$23.19	PARKING PERMIT 5723	\$296.50
OFFSUP-Lusby, Tina/M.	\$268.50	PARKING PERMIT 5725	\$593.00
OFFSUP-Malone, Teresa/A.	\$234.68	Parvej; Md Rasel	\$30.70

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Parvej; Md Rasel	\$42.97	PC-AMAZON.COM AMZN.COM/BI	\$38.18
Parvej; Md Rasel	\$111.29	PC-AMAZON.COM AMZN.COM/BI	\$97.68
Pate; Linda	\$50.70	PC-AMAZON.COM AMZN.COM/BI	\$353.78
PC-005 CENTURYLINK RECURRING 888-488-474	\$93.40	PC-AMAZON.COM AMZN.COM/BI	\$48.18
PC-1800GOFEDEx 10010007 800-6221147	\$96.72	PC-AMERICAN PAINT HORSE ASSO FORT WORTH	\$40.00
PC-3MCPPro KM55985 651-736-641	\$1,554.55	PC-AMERICAN QUARTERHORSE ASS 806-3764811	\$40.00
PC-A EAGLE OUTFTR00006593 888-2324535	\$135.00	PC-AMERICAN QUARTERHORSE ASS AMARILLO	\$100.00
PC-AAA BUSINESS SYSTEMS INC. 479-4424185	\$309.59	PC-AMERICAN TYPE CULTURE COL 703-3652779	\$124.55
PC-AAA BUSINESS SYSTEMS INC. 479-4424185	\$117.44	PC-AMS, INC. 208-226-201	\$846.02
PC-AAA BUSINESS SYSTEMS INC. 479-4424185	\$38.24	PC-AMZ*SHOPLET AMZN.COM/PM	\$23.12
PC-ABRC ARABIDOPSIS CENTER 6142929371	\$24.04	PC-ANDERSON INDUSTRIAL ENGIN OMAHA	\$390.11
PC-ABRC ARABIDOPSIS CENTER 6142929371	\$76.48	PC-ANDERSON LUMBER SILOAM SPRI	\$1,420.89
PC-ACADEMY SPORTS #143 FORT SMITH	\$15.27	PC-ANIMAL HLTH INTL SPRINGDA 866-2211867	\$21.78
PC-ACADEMY SPORTS #89 ROGERS	\$199.43	PC-ANKOM TECHNOLOGY GROUP 315-986-809	\$513.96
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$165.30	PC-ANYTIME LAB TRADER 760-4198658	\$2,228.70
PC-AG LEADER TECHNOLOGY 515-2325363	\$819.38	PC-APL*APPLE ITUNES STORE 866-712-775	\$19.99
PC-AGILENTTECHNOLOGIES 800-2279770	\$139.68	PC-APL*APPLE ITUNES STORE 866-712-775	\$39.96
PC-AGILENTTECHNOLOGIES 800-2279770	\$1,312.15	PC-ARCO SIGN & DECAL 870-6733794	\$1,495.39
PC-AGILENTTECHNOLOGIES 800-2279770	\$69.83	PC-ARECO FAYETTEVILL	\$13.17
PC-AIRGAS CENTRAL 918-585-261	\$172.59	PC-ARISTOTLE.NET 501-3744638	\$129.00
PC-ALLIANCE APPLICATION EQ 1870734440	\$23.50	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-ALLIED ELECTRONICS INC 800-433-570	\$18.75	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-ALMACO 515-3823506	\$267.59	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-ALMACO 515-3823506	\$613.13	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$32.75
PC-ALPHA RESOURCES 269-4655559	\$820.33	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$32.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$22.44	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$32.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$54.63	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$32.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$75.85	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$32.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$174.69	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$32.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$421.09	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$47.50
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$47.47	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$65.50
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$114.58	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$19.63	PC-ARKANSAS AG CO 870-222-467	\$240.61
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$38.06	PC-ASA-SSSA-CSSA 608-2738080	\$350.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$38.23	PC-ASA-SSSA-CSSA 608-2738080	\$457.08
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$12.00	PC-AT&T AA52 8011 MONTICELLO	\$65.70
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$35.03	PC-AT&T AA71 8013 FAYETTEVILL	\$54.62
PC-AMAZON.COM AMZN.COM/BI	\$75.72	PC-AT&T DATA 800-331-050	\$25.00
PC-AMAZON.COM AMZN.COM/BI	\$90.37	PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$38.14
PC-AMAZON.COM AMZN.COM/BI	\$101.64	PC-ATW OF HOPE # 41 HOPE	\$58.11
PC-AMAZON.COM AMZN.COM/BI	\$122.18	PC-ATW OF HOPE # 41 HOPE	\$98.74
PC-AMAZON.COM AMZN.COM/BI	\$225.27	PC-ATW OF SILOAM SPRINGS 23 SILOAM SPRI	\$38.08
PC-AMAZON.COM AMZN.COM/BI	\$222.61	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$21.88
PC-AMAZON.COM AMZN.COM/BI	\$36.14	PC-AUTO GLASS AND MIRROR INC FARMINGTON	\$510.81
		PC-AUTOZONE #0427 FAYETTEVILL	\$87.39

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-AUTOZONE #3856 FAYETTEVILL	\$27.30	PC-CECIL HARDWARE CLARKSVILLE	\$17.81
PC-AVANTI POLAR LIPIDS 205-6632494	\$90.50	PC-CECIL HARDWARE CLARKSVILLE	\$81.90
PC-B & H PHOTO-VIDEO.COM 800-9479950	\$172.62	PC-CECIL HARDWARE CLARKSVILLE	\$43.38
PC-B AND E TIRE REPAIR AN PALESTINE	\$327.14	PC-CECIL HARDWARE CLARKSVILLE	\$9.42
PC-B&T GROWER SUPPLY 318-748-648	\$292.92	PC-CERES, INC. 805-376-650	\$379.77
PC-BARNES PAPER COMPANY 205-3246262	\$404.77	PC-CHEROKEE BLDG MATERIAL SP SPRINGDALE	\$151.02
PC-BARTON'S 2160 MONTICELLO	\$198.75	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$38.88
PC-BARTON'S 2160 MONTICELLO	\$12.37	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$38.91
PC-BECTON DICKINSON 855-236-277	\$56.59	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$393.19
PC-BED BATH & BEYOND #278 FAYETTEVILL	\$98.26	PC-CIBT INC 800-3616385	\$325.98
PC-BEDFORD CAMERA & VIDEO #6 FAYETTEVILL	\$222.87	PC-CITY DRUG OF MONTICELLO MONTICELLO	\$19.74
PC-BEDFORD CAMERA & VIDEO #6 FAYETTEVILL	\$600.85	PC-CLARK HYDRAULIC SERVICE LITTLE ROCK	\$423.15
PC-BELNAPSTORE 208-522-440	\$39.88	PC-CLARKSON LABORATORY & SU 619-425-193	\$796.13
PC-BENSON PUMP CORP CONWAY	\$56.29	PC-CLARKSVILLE BEARING AND S 501-7543933	\$17.03
PC-BEST BUY 00003517 FAYETTEVILL	\$20.20	PC-COASTAL FACILITY 727-9445600	\$446.56
PC-BEST BUY 00003517 FAYETTEVILL	\$60.08	PC-COCALICO BIOLOGICALS, INC 717-3361990	\$55.72
PC-BEST BUY 00003517 FAYETTEVILL	\$66.62	PC-COMCAST OF LITTLE ROCK 800-COMCAST	\$528.52
PC-BEST BUY 00003517 FAYETTEVILL	\$98.32	PC-CONSTRUCTION SAFETY PRODU 318-6886483	\$55.18
PC-BEST BUY 00003517 FAYETTEVILL	\$196.63	PC-CONTROLLED ENVIRONMENTS 800-3636451	\$199.98
PC-BEST BUY 00003517 FAYETTEVILL	\$1,016.00	PC-CONTROLLED ENVIRONMENTS PEMBINA	\$178.79
PC-BEST BUY 00015362 JONESBORO	\$54.24	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$5.71
PC-BILL & EDDY'S MOTORSPORTS FAYETTEVILL	\$65.33	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$681.81
PC-BIO RAD 800-000-000	\$384.82	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$234.80
PC-BIO RAD 800-000-000	\$596.02	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$8.87
PC-BIO RAD 800-000-000	\$309.42	PC-CREATIVE AWARDS 479-4434077	\$8.18
PC-BIO RAD VIRIZERA CALOO 800-000-000	\$82.19	PC-CROSSINGS INC. 402-435-794	\$1,068.31
PC-BIO RAD VITEBEEEST08/13 800-000-000	\$2,618.72	PC-DALTON MOTORS 02160026 MARIANNA	\$280.00
PC-BIOMEDCENTRAL.COM LONDON	\$1,890.00	PC-DANVILLE INDUSTRIES LL HARPER	\$13.11
PC-BIOQUIP PRODUCTS INC 310-667-880	\$260.81	PC-DEFFENBAUGH ROS ACQUISITI 479-8729098	\$76.54
PC-BOLT & SCREW SUPPLY INC SPRINGDALE	\$358.87	PC-DEL*DELORME PUBLISHING 207-865-417	\$560.75
PC-BONE'S AUTO PARTS INC 870-3672456	\$3.67	PC-DIFFINITY GENOMICS, IN	\$720.20
PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$12.00	PC-DISCOUNT AG CTR - MARI 870-2952447	\$111.05
PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$12.00	PC-DKC*DIGI KEY CORP 800-344-453	\$43.79
PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$6.00	PC-DKC*DIGI KEY CORP 800-344-453	\$155.57
PC-BROADWAY MOTORS FORREST CIT	\$241.95	PC-DKC*DIGI KEY CORP 800-344-453	\$1,148.62
PC-BRYANT COMBINE PARTS BRYANT	\$84.15	PC-DMI* DELL HIGHER EDUC 800-274-779	\$608.59
PC-BRYANT COMBINE PARTS BRYANT	\$180.83	PC-DMI* DELL HIGHER EDUC 800-274-779	\$72.51
PC-BUD ANDERSON HEATING & CO 479-9272700	\$103.79	PC-DOLLAR-GENERAL #0658 FAYETTEVILL	\$32.78
PC-BUMPER TO BUMPER 10 HOPE	\$317.18	PC-DOLLAR-GENERAL #0765 BATESVILLE	\$22.78
PC-BUMPER TO BUMPER 10 HOPE	\$317.18	PC-DOLLAR-GENERAL #3148 HOPE	\$9.60
PC-BUMPER TO BUMPER 66 CLARKSVILLE	\$66.44	PC-DOLLAR-GENERAL #9578 FAYETTEVILL	\$52.44
PC-BYPASS FAYETTEVILL	\$21.12	PC-DSGN SCIENCE MATH TYPE 562-433-068	\$57.00
PC-BYPASS FAYETTEVILL	\$14.37	PC-DTI*DAY-TIMERS INC 800-805-261	\$79.35
PC-C - E LOCK AND SAFE FAYETTEVILL	\$8.70	PC-DTI*DAY-TIMERS INC 800-805-261	\$13.07
PC-C MAYO SHEET AND METAL SPRINGDALE	\$851.28		
PC-CALVERT MCBRIDE, INC. FT SMITH	\$943.13		
PC-CAMPBELL SCIENTIFIC INC 435-2279531	\$354.48		
PC-CAROLINA BIOLOGICAL SUPPL 336-5840381	\$204.43		
PC-CAYMAN CHEMICAL CO. INC 734-971-333	\$204.30		
PC-CECIL HARDWARE CLARKSVILLE	\$12.91		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-DWYER INSTRUMENTS INC 219-8798868	\$493.02	PC-FEDEX 09238007 800-4633339	\$166.35
PC-EASTON SOD FARM-BIXBY BIXBY	\$2,485.44	PC-FEDEX 09238051 800-4633339	\$60.65
PC-ECONOMETRIC SOFTWARE INC. PLAINVIEW	\$1,910.00	PC-FEDEX 468408615158749 800-4633339	\$19.63
PC-ELEY CORPORATION 402-4742224	\$168.78	PC-FEDEX 800581892789 800-4633339	\$46.70
PC-EMBEDDED DATA SYSTEMS 502-8595490	\$2,025.05	PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$86.85
PC-EMBEDDED DATA SYSTEMS 502-8595490	\$2,194.60	PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$163.88
PC-EMPIRE PAPER COMPANY 940-776-321	\$1,376.02	PC-FEDEXOFFICE 00050450 MIAMI	\$102.72
PC-EMPIRE PAPER COMPANY 940-776-321	\$312.62	PC-FEED,SEED,& MORE SPRINGDALE	\$15.00
PC-ENDICIA 650-321-264	\$38.85	PC-FEED,SEED,& MORE SPRINGDALE	\$65.30
PC-ENVIRONMENTAL EXPRESS 843-8816560	\$750.17	PC-FENCE BROKERS 479-7509911	\$49.27
PC-ENVIRONMENTAL SERVICES CO LITTLE ROCK	\$420.00	PC-FENCE BROKERS 479-7509911	\$423.09
PC-EPAY.ED.AC.UK INTERNET	\$657.12	PC-FERGUSON ENT #1117 479-927-279	\$29.04
PC-EPICENTRE TECHNOLOGIES 800-284-847	\$928.63	PC-FERGUSON ENT #1117 479-927-279	\$155.48
PC-EPPENDORF NORTH AMERIC 800-6453050	\$69.93	PC-FISHER SCI ATL 800-7667000	\$317.25
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$612.10	PC-FISHER SCI ATL 800-7667000	\$1,018.83
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$16.39	PC-FISHER SCI CAT 800-7667000	\$1,811.06
PC-EXXONMOBIL 42340687 COLT	\$6.21	PC-FISHER SCI CHI 800-7667000	\$278.46
PC-FACEBOOK.COM*AXS6422GE WWW.FB.ME/C	\$12.51	PC-FISHER SCI CHI 800-7667000	\$368.19
PC-FACEBOOK.COM*ERB7422GE WWW.FB.ME/C	\$13.58	PC-FISHER SCI HUS 800-7667000	\$147.59
PC-FACEBOOK.COM*K2B8422GE WWW.FB.ME/C	\$9.18	PC-FISHER SCI HUS 800-7667000	\$260.14
PC-FACEBOOK.COM*PJT7422GE WWW.FB.ME/C	\$8.78	PC-FISHER SCI HUS 800-7667000	\$402.72
PC-FACEBOOK.COM*TW96422GE WWW.FB.ME/C	\$10.05	PC-FISHER SCI HUS 800-7667000	\$410.03
PC-FARM PROGRESS SUBSCRIPTIO 630-462-226	\$196.00	PC-FISHER SCI HUS 800-7667000	\$167.15
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$39.20	PC-FISHER SCI HUS 800-7667000	\$147.59
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$356.01	PC-FISHER SCI HUS 800-7667000	\$25.38
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$690.63	PC-FISHER SCI HUS 800-7667000	\$730.26
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$303.01	PC-FLECK BEARING COMPANY 314-6218084	\$32.31
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$611.51	PC-FLETCHER DODGE OF JBORO 870-9322246	\$43.75
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$45.87	PC-FLIR 503-799-185	\$55.35
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$52.42	PC-FOOD GIANT MARIANNA	\$76.37
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$309.71	PC-FOOD GIANT MARIANNA	\$28.63
PC-FARMERS COOPERATIVE VB VAN BUREN	\$428.39	PC-FOOD GIANT MARIANNA	\$6.18
PC-FASHION CLEANERS FAYETTEVILL	\$22.00	PC-FORMTEX PLASTICS CORPO 714-864-730	\$74.37
PC-FASTENAL COMPANY01 FAYETTEVILL	\$8.71	PC-FREDS 00016600 BRINKLEY	\$12.96
PC-FASTENAL COMPANY01 SPRINGDALE	\$120.26	PC-FREDS 00022806 MARIANNA	\$109.88
PC-FEDEX 078060045904 800-4633339	\$7.64	PC-FREDS 00022806 MARIANNA	\$5.45
PC-FEDEX 09087946 800-4633339	\$31.68	PC-FREDS 00022806 MARIANNA	\$4.63
PC-FEDEX 09087973 800-4633339	\$491.83	PC-FUNCTIONAL BIOSCIENCES, I 608-441-812	\$758.04
PC-FEDEX 09087989 800-4633339	\$83.25	PC-GARMIN INTERNATIONAL 913-397-820	\$598.43
PC-FEDEX 09237970 800-4633339	\$37.18	PC-GARTH TRUE VALUE HARDWAR DES ARC	\$8.34
PC-FEDEX 09237989 800-4633339	\$41.36	PC-GCR TIRE CENTER #614 HOPE	\$59.24
		PC-GEMPLER*1018968130 800-382-847	\$168.97
		PC-GEMPLER*1018980184 800-382-847	\$27.86
		PC-GEMPLER*1018982942 800-382-847	\$170.48
		PC-GEMPLER*1018987410 800-382-847	\$128.94
		PC-GEMPLER*1018995426 800-382-847	\$75.22
		PC-GEMPLER*1019009409 800-382-847	\$16.62
		PC-GENERAL TRUCKING SOLUTIO 479-751-886	\$240.35
		PC-GENSCRIPT 732-8859188	\$173.71
		PC-GENSCRIPT 732-8859188	\$517.35
		PC-GEORGIA POULTRY EQ SILOAM SPRI	\$175.09
		PC-GEORGIA POULTRY EQ SILOAM SPRI	\$150.89
		PC-GILSON, INC 608-8361551	\$318.93
		PC-GOLDEN SPECIALTY CONSU 281-476-989	\$655.50
		PC-GOMBERG KITE PRODUCT 541-9963083	\$271.49

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-GREAT COFFEES OF AMERICA 866-240-003	\$89.74	PC-HUBCO INC 620-6638301	\$701.10
PC-GREY HOUSE PUBLISHING 518-7898700	\$196.55	PC-HUBCO INC 620-6638301	\$701.12
PC-GROCERY MANUFACTURERS AS 202-639-590	\$2,564.37	PC-HUMMERT INTERNATIONAL 800-3253055	\$736.27
PC-GUSMER ENTERPRISES INC 765-2585525	\$148.73	PC-HUMMERT INTERNATIONAL 800-3253055	\$1,105.70
PC-HALBERTS VET SUPPLY INC FAYETTEVILL	\$15.13	PC-HUMMERT INTERNATIONAL 800-3253055	\$112.47
PC-HANTOVER INC 816-761-780	\$137.36	PC-HUNTON OFFICE SUPPLY FORREST CIT	\$185.29
PC-HAPPY BAYS CW FTTVLLE LOWELL	\$5.00	PC-IAFP 515-276-334	\$810.00
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$26.20	PC-IDEXX DISTRIBUTION INC 207-5564294	\$1,248.01
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$21.84	PC-IGAGE MAPPING CORPORATIO 804-412-001	\$68.64
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$21.74	PC-INDCO CABLE TV INC BATESVILLE	\$74.95
PC-HARP'S #0170 SPRINGDALE	\$96.41	PC-INORGANIC VENTURES, INC. 800-6696799	\$273.46
PC-HARP'S #0176	\$17.28	PC-INTEGRATED DNA TECH 319-626-847	\$112.53
PC-HARP'S #0176 FAYETTEVILL	\$17.28	PC-INTEGRATED DNA TECH 319-626-847	\$138.20
PC-HARP'S #0176 FAYETTEVILL	\$43.73	PC-INTEGRATED DNA TECH 319-626-847	\$143.39
PC-HARP'S #0176 FAYETTEVILL	\$48.13	PC-INTEGRATED DNA TECH 319-626-847	\$929.01
PC-HARP'S #0176 FAYETTEVILL	\$72.30	PC-INTEGRATED DNA TECH 319-626-847	\$1,090.00
PC-HARP'S #0176 FAYETTEVILL	\$131.15	PC-INTEGRATED DNA TECH 319-626-847	\$62.49
PC-HARP'S #0176 FAYETTEVILL	\$168.79	PC-INTEGRATED DNA TECH 319-626-847	\$28.68
PC-HARP'S #0176 FAYETTEVILL	\$24.91	PC-INTERNATIONAL SPECIALIZED 503-2873093	\$354.90
PC-HARP'S #0176 FAYETTEVILL	\$40.94	PC-INVITROGEN*22095659 800-955-628	\$1,128.55
PC-HARP'S #0176 FAYETTEVILL	\$10.80	PC-INVITROGEN*22122286 800-955-628	\$99.42
PC-HARP'S #0176 FAYETTEVILL	\$17.75	PC-INVITROGEN*22127228 800-955-628	\$2,347.70
PC-HARP'S #0176 FAYETTEVILL	\$40.30	PC-INVITROGEN*22140578 800-955-628	\$1,300.08
PC-HARP'S #0176 FAYETTEVILL	\$211.62	PC-INVITROGEN*22163323 800-955-628	\$91.40
PC-HARP'S #0176 FAYETTEVILL	\$8.58	PC-INVITROGEN*22167692 800-955-628	\$579.52
PC-HARP'S #0176 FAYETTEVILL	\$13.73	PC-INVITROGEN*22171258 800-955-628	\$447.11
PC-HARP'S #0176 FAYETTEVILL	\$6.54	PC-INVITROGEN*22176249 800-955-628	\$70.44
PC-HARP'S #0176 FAYETTEVILL	\$233.11	PC-INVITROGEN*22191975 800-955-628	\$443.56
PC-HARP'S #0176 FAYETTEVILL	\$7.11	PC-INVITROGEN*22193111 800-955-628	\$99.91
PC-HARP'S #0176 FAYETTEVILL	\$56.78	PC-ISC BIOEXPRESS 800-9992901	\$232.18
PC-HARP'S #0176 FAYETTEVILL	\$13.83	PC-ITL PLANT NUTR INST. 770-825-806	\$55.72
PC-HARP'S #0176 FAYETTEVILL	\$12.71	PC-IVESCO LLC 641-6482529	\$45.45
PC-HARP'S #0176 FAYETTEVILL	\$5.56	PC-IVESCO LLC 641-6482529	\$1,068.54
PC-HARP'S #0176 FAYETTEVILL	\$25.89	PC-JC S SMALL ENGINE FAYETTEVILL	\$3.25
PC-HARP'S #2177 FAYETTEVILL	\$2.05	PC-JO-ANN STORE #1894 FAYETTEVILL	\$19.50
PC-HARP'S #2177 FAYETTEVILL	\$5.23	PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$91.00
PC-HARP'S #2355 FAYETTEVILL	\$144.91	PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$1,262.50
PC-HARP'S FOOD STORE # FAYETTEVILL	\$18.68	PC-JUSTIN HARDESTY LONDON	\$108.35
PC-HARVEY PARTS & ACE HDW MARIANNA	\$287.95	PC-KEELING COMPANY #2 SPRINGDALE	\$46.81
PC-HEAROS.COM 818-705-048	\$70.82	PC-KING ELECTRICAL CONTRA 479-443-000	\$92.30
PC-HELIXX TECHNOLOGIES INC SCARBOROUGH	\$567.01	PC-KIRKS AUTO & FARM SUPP KELSER	\$76.25
PC-HF GROUP LLC 440-3864174	\$30.50	PC-KIT*KAMAN-FTS 486 479-646-015	\$281.75
PC-HNS*HUGHESNET.COM 866-347-329	\$89.99	PC-LABSCIENTIFIC INC 973-992-085	\$437.00
PC-HNS*HUGHESNET.COM 866-347-329	\$91.69	PC-LAWSON BAGS 480-9930700	\$332.54
PC-HNS*HUGHESNET.COM 866-347-329	\$196.19	PC-LECO CORPORATION 269-982-238	\$146.38
PC-HOBBY LOBBY #376 RUSSELLVILL	\$30.34	PC-LES ROGERS INC FAYETTEVILL	\$163.41
PC-HOBBY-LOBBY #0082 FORT SMITH	\$30.07	PC-LI-COR, INC 402-467-357	\$327.75
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$159.09	PC-LIVESCRIBE INC 650-6222200	\$20.78
PC-HOGENTOGLER & CO INC 410-3812390	\$61.99	PC-LOCKE SUPPLY - SPRINGDALE SPRINGDALE	\$30.09
PC-HOGENTOGLER & CO INC 410-3812390	\$155.35	PC-LOCKE SUPPLY FAYETTEVILLE FAYETTEVILL	\$312.77
PC-HOMEDEPOT.COM 800-430-337	\$80.62	PC-LOCKE SUPPLY FAYETTEVILLE FAYETTEVILL	\$252.01
PC-HOPE BUILDERS DEPOT 870-777-250	\$21.94	PC-LOWES #00432* FAYETTEVILL	\$72.65
PC-HOPE COMMUNITY TV M/O 270-777-468	\$125.34		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
PC-LOWES #00432* FAYETTEVILL	\$142.39	PC-M K RITTENHOUSE & SONS 800-461-104	\$49.40
PC-LOWES #00432* FAYETTEVILL	\$174.24	PC-MACKS SPORT SHOP STUTTGART	\$68.66
PC-LOWES #00432* FAYETTEVILL	\$205.67	PC-MACKS SPORT SHOP STUTTGART	\$177.66
PC-LOWES #00432* FAYETTEVILL	\$253.64	PC-MACKS SPORT SHOP STUTTGART	\$171.00
PC-LOWES #00432* FAYETTEVILL	\$259.83	PC-MAHAFFEY TENT AND AWNING 901-3636511	\$1,895.00
PC-LOWES #00432* FAYETTEVILL	\$235.39	PC-MARVIN'S FOODS #220 FAYETTEVILL	\$5.41
PC-LOWES #00432* FAYETTEVILL	\$62.78	PC-MARVIN'S FOODS #221 FAYETTEVILL	\$36.34
PC-LOWES #00432* FAYETTEVILL	\$107.01	PC-MARVIN'S FOODS #221 FAYETTEVILL	\$10.93
PC-LOWES #00432* FAYETTEVILL	\$98.13	PC-MCMASTER-CARR 630-8349600	\$1,085.33
PC-LOWES #00432* FAYETTEVILL	\$186.59	PC-MCMASTER-CARR 630-8349600	\$114.42
PC-LOWES #00432* FAYETTEVILL	\$100.57	PC-MCMASTER-CARR 630-8349600	\$23.93
PC-LOWES #00432* FAYETTEVILL	\$29.19	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$34.95
PC-LOWES #00432* FAYETTEVILL	\$33.29	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$102.59
PC-LOWES #00432* FAYETTEVILL	\$98.45	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$13.96
PC-LOWES #00432* FAYETTEVILL	\$11.23	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$285.87
PC-LOWES #00432* FAYETTEVILL	\$63.03	PC-MEGAZYME.COM BRAY	\$683.91
PC-LOWES #00432* FAYETTEVILL	\$59.92	PC-MEGAZYME.COM BRAY	\$1,066.28
PC-LOWES #00432* FAYETTEVILL	\$184.28	PC-MIDWEST BLOCK AND BRICK SPRINGDALE	\$540.79
PC-LOWES #00432* FAYETTEVILL	\$10.90	PC-MILLIPORE *AMERICAS 800-645-547	\$1,230.60
PC-LOWES #00432* FAYETTEVILL	\$121.84	PC-MITCHELL'S ATV STUTTGART	\$369.69
PC-LOWES #00694* ROGERS	\$38.64	PC-MURPHY EXPRESS 8514 BLYTHEVILLE	\$2.53
PC-LOWES #01775* SEARCY	\$282.31	PC-MURPHY EXPRESS 8559 FAYETTEVILL	\$2.50
PC-LOWES #01806* 479-387-300	\$638.13	PC-NATIONAL ACADEMY SCIENCES 202-3341960	\$624.16
PC-LOWES #01806* FAYETTEVILL	\$33.96	PC-NATIONAL BAND & TAG 000-0000000	\$692.53
PC-LOWES #01806* FAYETTEVILL	\$178.60	PC-NELSON JAMESON - O 715-387-115	\$165.93
PC-LOWES #01806* FAYETTEVILL	\$205.01	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$227.24
PC-LOWES #01806* FAYETTEVILL	\$305.09	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$640.21
PC-LOWES #01806* FAYETTEVILL	\$362.67	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$192.28
PC-LOWES #01806* FAYETTEVILL	\$525.59	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$90.68
PC-LOWES #01806* FAYETTEVILL	\$1,689.36	PC-NEWSPAPER SERVICES PAXTON 870-9355525	\$484.20
PC-LOWES #01806* FAYETTEVILL	\$759.59	PC-NOL*NUTS.COM 800-5586887	\$32.52
PC-LOWES #01806* FAYETTEVILL	\$94.22	PC-NORBERG-IES 918-665-688	\$33.87
PC-LOWES #01806* FAYETTEVILL	\$150.90	PC-NORTHWEST ARKANSAS SIGN S FAYETTEVILL	\$91.77
PC-LOWES #01806* FAYETTEVILL	\$55.63	PC-NORTHWEST TIRE00011585 SPRINGDALE	\$24.58
PC-LOWES #01806* FAYETTEVILL	\$96.84	PC-NORTHWEST TIRE00011585 SPRINGDALE	\$371.72
PC-LOWES #01806* FAYETTEVILL	\$52.28	PC-NORTHWEST TIRE00011585 SPRINGDALE	\$55.46
PC-LOWES #01806* FAYETTEVILL	\$92.21	PC-OFF THE PRESS FAYETTEVILL	\$118.81
PC-LOWES #01806* FAYETTEVILL	\$886.46	PC-OFFICE DEPOT #2660 SPRINGDALE	\$58.74
PC-LOWES #01806* FAYETTEVILL	\$10.86	PC-OFFICE DEPOT #343 FAYETTEVILL	\$14.68
PC-LOWES #01806* FAYETTEVILL	\$10.89	PC-OFFICE DEPOT #343 FAYETTEVILL	\$34.94
PC-LOWES #01806* FAYETTEVILL	\$50.55	PC-OFFICE DEPOT #343 FAYETTEVILL	\$50.59
PC-LOWES #01806* FAYETTEVILL	\$34.76	PC-OFFICE DEPOT #343 FAYETTEVILL	\$70.73
PC-LOWES #01806* FAYETTEVILL	\$16.43	PC-OFFICE DEPOT #343 FAYETTEVILL	\$73.94
PC-LOWES #01806* FAYETTEVILL	\$44.40	PC-OFFICE DEPOT #343 FAYETTEVILL	\$245.00
PC-LOWES #01806* FAYETTEVILL	\$88.24	PC-OFFICE DEPOT #343 FAYETTEVILL	\$89.91
PC-LOWES #01826* SPRINGDALE	\$292.02	PC-OFFICE DEPOT #343 FAYETTEVILL	\$98.28
PC-LOWES #01826* SPRINGDALE	\$336.10	PC-OFFICE DEPOT #343 FAYETTEVILL	\$35.46
PC-LOWES #01826* SPRINGDALE	\$352.22	PC-OFFICE DEPOT #343 FAYETTEVILL	\$77.24
PC-LOWES #01826* SPRINGDALE	\$395.81		
PC-LOWES #01826* SPRINGDALE	\$65.20		
PC-LOWES #01826* SPRINGDALE	\$36.72		
PC-LOWES #01826* SPRINGDALE	\$131.48		
PC-LOWES #02230* BENTONVILLE	\$63.03		
PC-LOWES #02491* SILOAM SPRI	\$46.10		
PC-LOWES #02491* SILOAM SPRI	\$264.23		
PC-LOWES #02491* SILOAM SPRI	\$805.86		
PC-LOWES #02491* SILOAM SPRI	\$7.66		
PC-LOWES #02534* BLYTHEVILLE	\$33.06		
PC-LOWES #02598* VAN BUREN	\$17.15		
PC-LUMBER ONE HOME CENTER 870-6733601	\$878.58		
PC-LUNSFORD VETERINARY CA SPRINGDALE	\$80.00		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-OFFICE DEPOT #343 FAYETTEVILL	\$62.48	PC-PAYPAL *DANWINDMUEL 402-935-773	\$259.85
PC-OFFICE DEPOT #343 FAYETTEVILL	\$31.67	PC-PAYPAL *PANLINERSPL 402-935-773	\$48.99
PC-OFFICE DEPOT #343 FAYETTEVILL	\$66.14	PC-PAYPAL *PIERCING 402-935-773	\$27.27
PC-OFFICE DEPOT #343 FAYETTEVILL	\$124.79	PC-PDSCO INC 870-8635707	\$203.77
PC-OFFICE DEPOT #449 HOT SPRINGS	\$108.61	PC-PETER LYNN LTD ASHBURTON	\$123.75
PC-OFFICE MAX 800-283-767	\$256.74	PC-PETSMART INC 1119 FAYETTEVILL	\$7.21
PC-OFFICE MAX 800-283-767	\$63.67	PC-PHILLIPS COMM COLLEGE 870-3386474	\$4,020.00
PC-OFFICE MAX FAYETTEVILL	\$11.67	PC-PILOT PEN 904-6459999	\$43.26
PC-OFFICE MAX FAYETTEVILL	\$14.19	PC-PLANT MGMT NETWORK 651-454-725	\$150.00
PC-OFFICE MAX FAYETTEVILL	\$21.84	PC-PLASTIC FLOWERPOTS INC 561-254-708	\$117.18
PC-OFFICE MAX FAYETTEVILL	\$25.12	PC-PLASTIC FLOWERPOTS INC 561-254-708	\$1,146.11
PC-OFFICE MAX FAYETTEVILL	\$70.99	PC-POWELL FARM & HOME SILOAM SPRI	\$205.00
PC-OFFICE MAX FAYETTEVILL	\$203.71	PC-POWER POST DRIVER 432-3865530	\$973.42
PC-OFFICE MAX FAYETTEVILL	\$87.35	PC-POWER POST DRIVER 432-3865530	\$1,552.07
PC-OFFICE MAX FAYETTEVILL	\$31.64	PC-PREZI INC 361-799-500	\$64.61
PC-OFFICE MAX FAYETTEVILL	\$27.31	PC-PRO ACOUSTICS LLP 254-6984042	\$767.02
PC-OFFICE MAX FAYETTEVILL	\$28.25	PC-PROMEGA CORP 608-274-433	\$3,310.44
PC-OFFICE MAX JONESBORO	\$117.80	PC-PROMEGA CORP 608-274-433	\$1,231.25
PC-ONLINECOMPONENTS.COM 414-371-150	\$95.95	PC-PURDUE AG EDUCATION W 888-398-463	\$209.60
PC-ONSET COMPUTER CORPORATIO 508-7599500	\$356.16	PC-PURPLE MOUNTAIN ORGANICS 301-891-248	\$599.56
PC-ONSET COMPUTER CORPORATIO 508-7599500	\$709.03	PC-PVC-FLEX- AND-FITTINGS.CO 775-7511289	\$121.88
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$41.10	PC-QIAGEN INC 800-426-815	\$1,029.12
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$73.53	PC-QIAGEN INC 800-426-815	\$755.13
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$51.96	PC-QUAD FIVE 406-568-291	\$161.37
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$770.32	PC-R & F PRODUCTS 630-969-530	\$423.94
PC-OPTI-SCIENCES, INC. 603-883-440	\$193.04	PC-R & L CLEANING SLYSTEMS SILOAM SPGS	\$459.81
PC-ORECK HOME CARE CENTER LITTLE ROCK	\$1,008.96	PC-R AND R PRODUCTS INCORPOR 520-8893593	\$406.15
PC-OREILLY AUTO 00003087 SPRINGDALE	\$7.64	PC-R HOUSTERS TERMITE/PEST 501-633-104	\$84.30
PC-OREILLY AUTO 00007955 JONESBORO	\$164.30	PC-RADIOSHACK COR00181941 JONESBORO	\$57.42
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$11.33	PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$8.73
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$58.96	PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$8.73
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$75.27	PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$25.12
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$150.87	PC-RANALLI FEED & TACK SPRINGDALE	\$31.60
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$32.14	PC-RANALLI FEED & TACK SPRINGDALE	\$13.11
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$9.92	PC-RANALLI TRAILERS & EQUIPM SPRINGDALE	\$699.20
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$51.26	PC-RAZORBACK SHOP UNION FAYETTEVILL	\$42.25
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$61.04	PC-RESEARCH PRODUCTS INTL 847-635-733	\$708.24
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$21.84	PC-RESEARCH PRODUCTS INTL 847-635-733	\$1,290.79
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$202.53	PC-RESTOCKIT.COM 800-680-085	\$73.47
PC-OREILLY AUTO 00043323 SPRINGDALE	\$34.29	PC-RETAIL AG WILSON 3154 870-655-835	\$1,157.20
PC-ORSCHELN SPRINGDALE 44 SPRINGDALE	\$71.97	PC-RGA SPRINGDALE 15 SPRINGDALE	\$180.26
PC-OZARK NATURAL FOODS FAYETTEVILL	\$66.37	PC-RGA SPRINGDALE 15 SPRINGDALE	\$184.85
PC-OZARK NATURAL FOODS FAYETTEVILL	\$13.60	PC-RICKS BAKERY INC FAYETTEVILL	\$30.34
PC-OZARK NATURAL FOODS FAYETTEVILL	\$11.30	PC-RICKS BAKERY INC FAYETTEVILL	\$74.23
PC-PACK RAT OUTDOOR CENTER 479-5216340	\$54.57	PC-RICKS BAKERY INC FAYETTEVILL	\$51.56
PC-PACK RAT OUTDOOR CENTER FAYETTEVILL	\$267.66	PC-ROC*ROCKLER WDWRK HDWE 800-279-444	\$68.79
PC-PACKAGINGPRICE.COM 847-277-172	\$289.82		
PC-PALISADE CORPORATION 607-2778000	\$450.00		
PC-PALMER JOHNSON POWER SYST 608-8345221	\$141.25		
PC-PARAMOUNT SEEDS INC 772-2210653	\$42.15		
PC-PARKER FLAGS INC 800-6932258	\$131.10		
PC-PARR INSTRUMENTS CO 309-762-771	\$17.39		
PC-PAYPAL *CCSEPAYMENT 402-935-773	\$200.00		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-ROCKLAND IMMUNOCHEMICALS 610-3691008	\$294.98	PC-SQ *BANANA GRAPHICS BENTON	\$265.73
PC-RYBURN MOTOR COMPANY MONTICELLO	\$80.50	PC-SQ *CATER RITA'S STUTTGART	\$13.52
PC-S & S LIQUIDATIONS BATESVILLE	\$40.15	PC-SQ *FARM FUEL INC. WATSONVILLE	\$64.92
PC-SAGE TELECOM INC 214-495-280	\$165.35	PC-SQ *JIM'S LOCK AND KEY HOPE	\$8.23
PC-SAGE TELECOM INC 214-495-280	\$242.05	PC-SQ *LONOKE SERVICE COMPAN ANNANDALE	\$245.25
PC-SAMPLEPREP 732-623-049	\$1,114.69	PC-STANLEY WOOD CHEVROLET BATESVILLE	\$6.76
PC-SAS INSTITUTE INC 919-5315401	\$42.78	PC-STAPLES 00117697 TEXARKANA	\$122.83
PC-SEARS DEALER 3854 HOPE	\$642.03	PC-STAPLES 00119263 LITTLE ROCK	\$488.23
PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$24.66	PC-STAPLS3142974240000 800-3333330	\$32.76
PC-SEEDBURO.COM 917-325-439	\$717.03	PC-STAPLS9230289841000 800-3333330	\$356.32
PC-SEEDBURO.COM 917-325-439	\$219.03	PC-STAPLS9230289917000 800-3333330	\$194.75
PC-SEEDBURO.COM 917-325-439	\$124.44	PC-STAPLS9230420509000 800-3333330	\$690.82
PC-SERVICE SUPPLY CO 479-4422325	\$49.21	PC-STAPLS9230464874000 800-3333330	\$240.32
PC-SHADECLOTHSTORE.COM 847-918-926	\$1,213.78	PC-STAR MECHANICAL SUPPLY CO 479-7562055	\$79.07
PC-SHAMROCK BOLT & SCREW CO RUSSELLVILL	\$222.34	PC-STAR MECHANICAL SUPPLY CO SPRINGDALE	\$87.17
PC-SHELL OIL 22617220189 OSCEOLA	\$37.03	PC-STAR MECHANICAL SUPPLY CO SPRINGDALE	\$112.01
PC-SHELL OIL 57445317209 LUBBOCK	\$4.78	PC-STACORP LP 800-782-827	\$179.00
PC-SHERWIN WILLIAMS #7167 FAYETTEVILL	\$123.39	PC-STATE GARDENING PUB 318-255-314	\$24.95
PC-SHERWIN WILLIAMS #7167 FAYETTEVILL	\$43.44	PC-STEDMANS ACE HARDWARE STUTTGART	\$119.87
PC-SHIMADZU SCIENTIFIC 410-3811227	\$681.72	PC-STK*SHUTTERSTOCK.COM 866-663-395	\$19.00
PC-SHOW YOUR LOGO INC. 888-253-580	\$1,262.93	PC-STRAIGHT'S LAWN AN SPRINGDALE	\$61.44
PC-SHUBEES 478-4055494	\$385.94	PC-STRAIGHT'S LAWN AN SPRINGDALE	\$85.74
PC-SIEMENS WATER TECHNOLOGY 800-4667873	\$245.80	PC-STUEWE AND SONS INC 541-7577798	\$365.41
PC-SIGMA ALDRICH US 800-3253010	\$37.66	PC-STUPPY GREENHOUSE 816-2853739	\$554.99
PC-SIGMA ALDRICH US 800-3253010	\$129.42	PC-SUNDANCE SOLAR PRODUCTS 603-225-202	\$85.88
PC-SIGMA ALDRICH US 800-3253010	\$156.42	PC-SURVEYMONKEY.COM 971-2445555	\$299.00
PC-SIGMA ALDRICH US 800-3253010	\$224.64	PC-SUZUKI OF RUSSELLVILLE 479-9687110	\$154.50
PC-SIGMA ALDRICH US 800-3253010	\$355.17	PC-SWIFT CHEMICAL COMPANY ROGERS	\$381.13
PC-SIGMA ALDRICH US 800-3253010	\$376.39	PC-SWISH INC. STEPHENVILL	\$382.10
PC-SIGMA ALDRICH US 800-3253010	\$462.76	PC-SYX*GLOBALCOMPSUPPLIES 800-227-124	\$79.64
PC-SIGMA ALDRICH US 800-3253010	\$2,030.92	PC-TAYLOR & FRANCIS BOOKS 561-361-600	\$120.68
PC-SIGMA ALDRICH US 800-3253010	\$135.26	PC-TAYLOR & FRANCIS BOOKS 561-361-600	\$96.14
PC-SIGMA ALDRICH US 800-3253010	\$561.14	PC-TAYLOR & FRANCIS BOOKS 561-361-600	\$111.39
PC-SIGMA ALDRICH US 800-3253010	\$123.04	PC-TED PELLA INC 530-2432200	\$259.83
PC-SIGMA ALDRICH US 800-3253010	\$78.56	PC-THE BOOK DEPOSITORY 44145230790	\$314.74
PC-SIGMA ALDRICH US 800-3253010	\$27.95	PC-THE FRENCH SEAM STUTTGART	\$5.00
PC-SIGMA ALDRICH US 800-3253010	\$105.05	PC-THE GREASE PIG FAYETTEVILL	\$46.14
PC-SIGMA ALDRICH US 800-3253010	\$100.67	PC-THE GREASE PIG FAYETTEVILL	\$46.14
PC-SIGMA ALDRICH US 800-3253010	\$118.56	PC-THE GREASE PIG FAYETTEVILL	\$50.50
PC-SIGN-A-RAMA FAYETTEVILL	\$40.97	PC-THE GREASE PIG LUBE FAYETTEVILL	\$41.53
PC-SIOUX CORPORATION BERESFORD	\$285.22	PC-THE GREASE PIG LUBE FAYETTEVILL	\$36.31
PC-SKS BOTTLE&PACKAGING INC 5188806980	\$179.84	PC-THE GREASE PIG LUBE FAYETTEVILL	\$55.29
PC-SMARTSIGN 718-797-190	\$319.72	PC-THE GREASE PIG LUBE FAYETTEVILL	\$36.31
PC-SMITH TIRE & S86750023 TRUMAN	\$281.61	PC-THE HARDWARE STORE 479-4426000	\$10.91
PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$92.94	PC-THE HARDWARE STORE 479-4426000	\$16.33
PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$25.92	PC-THE HARDWARE STORE 479-4426000	\$391.41
PC-SOUTHERN REPROGRAPHICS LITTLE ROCK	\$720.10	PC-THE HARDWARE STORE 479-4426000	\$98.63
PC-SOUTHERN TIRE MART#37 SPRINGDALE	\$1,332.85	PC-THE HARDWARE STORE 479-4426000	\$19.64
PC-SOUTHTOWN SPORT. FAYETTEVILL	\$60.09	PC-THE HARDWARE STORE 479-4426000	\$87.87
PC-SPECIALTY OPTICAL SYSTEM 214-340-857	\$109.63	PC-THE HARDWARE STORE 479-4426000	\$9.47
PC-SPECTRUM PAINT - FAYETTEV FAYETTEVILL	\$202.72	PC-THE HARDWARE STORE 479-4426000	\$45.83
PC-SPRAYING SYSTEMS COMPANY 630-6655000	\$295.59	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$17.77

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$122.29	PC-UAF RAZORBACK SHOP NWA MA FAYETTEVILL	\$94.60
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$143.65	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$10.84
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$196.32	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$10.97
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$271.85	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$26.21
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$389.26	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$28.38
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$65.16	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$36.00
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$54.46	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$68.27
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$38.01	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$210.22
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$137.19	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$953.95
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$41.76	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$8.84
PC-THE JOHNSON CENTER FAYETTEVILL	\$11.25	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$1,534.91
PC-THE JOHNSON CENTER FAYETTEVILL	\$22.46	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$14.73
PC-THE JOHNSON CENTER FAYETTEVILL	\$23.54	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$16.33
PC-THE JOHNSON CENTER FAYETTEVILL	\$49.68	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$23.98
PC-THE JOHNSON CENTER FAYETTEVILL	\$96.36	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$131.10
PC-THE JOHNSON CENTER FAYETTEVILL	\$114.60	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$51.33
PC-THE JOHNSON CENTER FAYETTEVILL	\$20.76	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$114.83
PC-THE JOHNSON CENTER FAYETTEVILL	\$22.23	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$1,735.97
PC-THE JOHNSON CENTER FAYETTEVILL	\$18.10	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$2,430.81
PC-THE JOHNSON CENTER FAYETTEVILL	\$20.74	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$528.04
PC-THE JOHNSON CENTER FAYETTEVILL	\$41.51	PC-UAMS #1 LITTLE ROCK	\$880.00
PC-THE SOD STORE INC. TONTITOWN	\$115.81	PC-ULINE *SHIP SUPPLIES 800-295-551	\$51.70
PC-THE UPS STORE 2662 FAYETTEVILL	\$10.32	PC-ULINE *SHIP SUPPLIES 800-295-551	\$79.11
PC-THE UPS STORE 2662 FAYETTEVILL	\$350.66	PC-ULINE *SHIP SUPPLIES 800-295-551	\$1,175.83
PC-THE UPS STORE 5615 FAYETTEVILL	\$13.56	PC-ULINE *SHIP SUPPLIES 800-295-551	\$264.50
PC-THE UPS STORE 5615 FAYETTEVILL	\$28.06	PC-ULINE *SHIP SUPPLIES 800-295-551	\$39.98
PC-THE WATER GARDEN 423-8702838	\$33.40	PC-ULINE *SHIP SUPPLIES 800-295-551	\$132.52
PC-THUNDERPOWER MEGAPHONE 310-224-510	\$158.36	PC-ULINE *SHIP SUPPLIES 800-295-551	\$246.70
PC-TISDALE GARAGE 000-0000000	\$470.18	PC-ULINE *SHIP SUPPLIES 800-295-551	\$124.92
PC-TOBOS 66 FAYETTEVILL	\$8.70	PC-ULINE *SHIP SUPPLIES 800-295-551	\$173.96
PC-TOM WIGGINS HARDWARE BOONEVILLE	\$6.08	PC-UNITED FILTRATION SYSTEM 586-802-556	\$226.79
PC-TOWN AND COUNTRY SERVICE 870-3676155	\$27.12	PC-UNITED RENTALS FAYETTEVILL	\$50.63
PC-TOYOTA OF FAYE13000765 FAYETTEVILL	\$129.05	PC-UNITED RENTALS FAYETTEVILL	\$315.72
PC-TOYOTA OF FAYE13000765 FAYETTEVILL	\$63.98	PC-UNITED RENTALS FAYETTEVILL	\$101.83
PC-TRACTOR SUPPLY # 1373 SILOAM SPRI	\$46.86	PC-UNITED SUPERMARKET LUBBOCK	\$23.37
PC-TRACTOR SUPPLY #1217 SPRINGDALE	\$76.37	PC-UNITED SUPERMARKET LUBBOCK	\$54.81
PC-TRACTOR SUPPLY CO #1574 WYNNE	\$143.78	PC-UPS*000009T6T6 800-811-164	\$46.14
PC-TRACTOR SUPPLY CO #1574 WYNNE	\$224.51	PC-UPS*000009T6T6 800-811-164	\$5.49
PC-TRACTOR SUPPLY CO #1574 WYNNE	\$12.16	PC-UPS*000009TT6103312012 800-811-164	\$22.11
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$72.66	PC-UPS*000009TT6104142012 800-811-164	\$14.25
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$94.72	PC-UPS*000009TT6105122012 800-811-164	\$7.86
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$233.12	PC-UPS*000009TT6105192012 800-811-164	\$0.22
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$399.45	PC-UPS*000009TT6105262012 800-811-164	\$14.25
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$749.68	PC-UPS*000009TT6106022012 800-811-164	\$0.14
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$77.16	PC-UPS*000009TT6106092012 800-811-164	\$7.97
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$55.11		
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$133.35		
PC-TRIPPS SUPPLY BATESVILLE	\$22.87		
PC-TRUKS SPRINGDALE	\$1,720.69		
PC-UA COOPERATIVE EXTENSION 501-6712031	\$360.74		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-UPS*000009TT6106232012 800-811-164	\$14.25	PC-VWR INTERNATIONAL INC WWW.	\$1,719.86
PC-UPS*000009TT6107142012 800-811-164	\$14.39	VWRSP.C	
PC-UPS*000009V00X 800-811-164	\$36.14	PC-VWR INTERNATIONAL INC WWW.	\$866.61
PC-UPS*000009V00X 800-811-164	\$5.97	VWRSP.C	
PC-US PLASTICS/USP HOME 419-228-224	\$83.94	PC-VWR INTERNATIONAL INC WWW.	\$117.86
PC-US PLASTICS/USP HOME 419-228-224	\$83.94	VWRSP.C	
PC-US PLASTICS/USP HOME 419-228-224	\$631.48	PC-VZWLSS*IVR VE 800-922-020	\$126.79
PC-USA SCIENTIFIC, INC. 800-5228477	\$419.83	PC-W W GRAINGER 916 877-2022594	\$485.52
PC-USPS 04013509228454528 ALMA	\$36.00	PC-W W GRAINGER 916 877-2022594	\$215.39
PC-USPS 04013509228454528 ALMA	\$19.40	PC-WAL-MART#0074 OSCEOLA	\$21.73
PC-USPS 04057602028402147 BATESVILLE	\$3.48	PC-WAL-MART#0289 MCGEHEE	\$90.66
PC-USPS 04198007212241964 COLT	\$9.60	PC-WAL-MART#0289 MCGEHEE	\$138.81
PC-USPS 04306902028402220 FAYETTEVILL	\$6.00	PC-WAL-MART#0289 MCGEHEE	\$16.66
PC-USPS 04306902028402220 FAYETTEVILL	\$8.77	PC-WAL-MART#2997 FAYETTEVILL	\$6.49
PC-USPS 04306902028402220 FAYETTEVILL	\$6.40	PC-WAL-MART#2997 FAYETTEVILL	\$10.86
PC-USPS 04306995518400176 FAYETTEVILL	\$11.35	PC-WAL-MART#2997 FAYETTEVILL	\$4.34
PC-USPS 04307001928465185 FAYETTEVILL	\$18.85	PC-WALGREENS #11988 FAYETTEVILL	\$15.99
PC-USPS 04557107628444719 MARIANNA	\$55.00	PC-WALGREENS #5475 FAYETTEVILL	\$31.63
PC-USPS 04557107628444719 MARIANNA	\$5.75	PC-WALGREENS #7847 FAYETTEVILL	\$19.64
PC-USPS 04589506528404200 MONTICELLO	\$38.00	PC-WALMART.COM 8009666546	\$141.21
PC-USPS 04917108112247904 WATSON	\$68.55	8009666546	
PC-VACUUMS 703-468-159	\$17.39	PC-WALMART.COM 8009666546	\$19.62
PC-VALLEY CREEK HUNTING SUPP WHITESBORO	\$160.60	8009666546	
PC-VAUGHN BATTERY LLC FAYETTEVILL	\$148.23	PC-WAR EAGLE WEAR 870-3671777	\$379.75
PC-VAUGHN BATTERY LLC FAYETTEVILL	\$543.58	PC-WARD TV & APPLIANCE INC	\$506.84
PC-VAUGHN BATTERY LLC FAYETTEVILL	\$38.24	STUTTGART	
PC-VERIZON WRLS MYACCT VE 800-9220204	\$32.79	PC-WARD TV & APPLIANCE INC	\$10.88
PC-VVS*VAL VET/DIRECT PET 800-468-005	\$621.58	STUTTGART	
PC-VWR INTERNATIONAL INC 800-932-500	\$24.57	PC-WEED SCIENCE SOC AMER	\$440.00
PC-VWR INTERNATIONAL INC 800-932-500	\$114.01	LAWRENCE	
PC-VWR INTERNATIONAL INC 800-932-500	\$211.31	PC-WELSCO FAYETTEVILL	\$35.51
PC-VWR INTERNATIONAL INC 800-932-500	\$497.20	PC-WELSCO FAYETTEVILL	\$38.24
PC-VWR INTERNATIONAL INC 800-932-500	\$1,120.03	PC-WELSCO FAYETTEVILL	\$101.68
PC-VWR INTERNATIONAL INC 800-932-500	\$1,260.35	PC-WELSCO FAYETTEVILL	\$263.29
PC-VWR INTERNATIONAL INC 800-932-500	\$22.27	PC-WELSCO FAYETTEVILL	\$22.00
PC-VWR INTERNATIONAL INC 800-932-500	\$70.36	PC-WELSCO SPRINGDALE	\$107.67
PC-VWR INTERNATIONAL INC 800-932-500	\$65.82	PC-WHEELER METALS - ROGER ROGERS	\$150.12
PC-VWR INTERNATIONAL INC 800-932-500	\$51.25	PC-WILDCAT WHOLESALE 440-934-308	\$51.97
PC-VWR INTERNATIONAL INC 800-932-500	\$51.89	PC-WILLAMETTE EXPORTING. 503-246-267	\$98.80
PC-VWR INTERNATIONAL INC 800-932-500	\$75.67	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$51.24
PC-VWR INTERNATIONAL INC 800-932-500	\$114.33	PC-WINANDY 765-935-211	\$153.04
PC-VWR INTERNATIONAL INC 800-932-500	\$24.47	PC-WINFIELD SOLUTIONS SDALE	\$31.20
PC-VWR INTERNATIONAL INC 800-932-500	\$833.35	4797514420	
PC-VWR INTERNATIONAL INC 800-932-500	\$174.30	PC-WINTERSTEIGER INC 801-924-571	\$1,994.87
PC-VWR INTERNATIONAL INC WWW.	\$225.25	PC-WM SUPERCENTER#0004 SILOAM	\$65.66
VWRSP.C		SPRI	
PC-VWR INTERNATIONAL INC WWW.	\$58.10	PC-WM SUPERCENTER#0004 SILOAM	\$4.76
VWRSP.C		SPRI	
PC-VWR INTERNATIONAL INC WWW.	\$104.57	PC-WM SUPERCENTER#0004 SILOAM	\$21.76
VWRSP.C		SPRI	
PC-VWR INTERNATIONAL INC WWW.	\$69.67	PC-WM SUPERCENTER#0016 VAN BUREN	\$110.17
VWRSP.C		PC-WM SUPERCENTER#0045	\$41.92
PC-VWR INTERNATIONAL INC WWW.	\$288.89	JONESBORO	
VWRSP.C		PC-WM SUPERCENTER#0045	\$118.74
PC-VWR INTERNATIONAL INC WWW.	\$985.73	JONESBORO	
VWRSP.C		PC-WM SUPERCENTER#0062	\$128.40
		BLYTHEVILLE	
		PC-WM SUPERCENTER#0062	\$29.57
		BLYTHEVILLE	
		PC-WM SUPERCENTER#0062	\$8.62
		BLYTHEVILLE	
		PC-WM SUPERCENTER#0066	\$9.57
		CLARKSVILLE	

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WM SUPERCENTER#0066 CLARKSVILLE	\$55.92	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$114.30
PC-WM SUPERCENTER#0068 WYNNE	\$70.54	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$19.84
PC-WM SUPERCENTER#0068 WYNNE	\$47.09	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$150.26
PC-WM SUPERCENTER#0068 WYNNE	\$29.52	PC-WM SUPERCENTER#0169 LONOKE	\$36.96
PC-WM SUPERCENTER#0070 WEST MEMPHI	\$22.87	PC-WM SUPERCENTER#0169 LONOKE	\$36.29
PC-WM SUPERCENTER#0091 FORREST CIT	\$8.86	PC-WM SUPERCENTER#0296 DARDANELLE	\$31.16
PC-WM SUPERCENTER#0091 FORREST CIT	\$33.30	PC-WM SUPERCENTER#0348 MONTICELLO	\$10.93
PC-WM SUPERCENTER#0091 FORREST CIT	\$36.93	PC-WM SUPERCENTER#0348 MONTICELLO	\$54.72
PC-WM SUPERCENTER#0091 FORREST CIT	\$102.82	PC-WM SUPERCENTER#0348 MONTICELLO	\$15.62
PC-WM SUPERCENTER#0091 FORREST CIT	\$8.46	PC-WM SUPERCENTER#0348 MONTICELLO	\$26.89
PC-WM SUPERCENTER#0091 FORREST CIT	\$202.64	PC-WM SUPERCENTER#0358 ALMA	\$80.48
PC-WM SUPERCENTER#0091 FORREST CIT	\$36.46	PC-WM SUPERCENTER#0359	\$149.62
PC-WM SUPERCENTER#0100 BENTONVILLE	\$15.01	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$16.58
PC-WM SUPERCENTER#0102 STUTTGART	\$1,338.56	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$53.84
PC-WM SUPERCENTER#0102 STUTTGART	\$153.82	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$54.68
PC-WM SUPERCENTER#0102 STUTTGART	\$19.49	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$94.69
PC-WM SUPERCENTER#0102 STUTTGART	\$7.69	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$158.07
PC-WM SUPERCENTER#0102 STUTTGART	\$107.02	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$317.87
PC-WM SUPERCENTER#0102 STUTTGART	\$56.77	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$343.18
PC-WM SUPERCENTER#0102 STUTTGART	\$17.35	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$1,092.28
PC-WM SUPERCENTER#0102 STUTTGART	\$10.79	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$66.50
PC-WM SUPERCENTER#0102 STUTTGART	\$32.51	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$5.98
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$18.54	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$43.02
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$50.16	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$16.26
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$60.69	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$204.21
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$64.61	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$23.89
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$83.36	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$40.21
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$89.96	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$46.72
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$394.06	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$62.52
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$639.01	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$57.12
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$929.34	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$9.68
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$5.99	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$50.68
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$108.58	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$180.54
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$74.50	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$15.43
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$5.77	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$17.42
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$37.05		
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$85.92		
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$38.24		
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$13.55		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$5.72	PLUM-LOCATE UTIL[120817-0712]W	\$31.61
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$14.99	Poky Feeders Inc.	\$2,952.43
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$77.30	Poky Feeders Inc.	\$3,336.77
PC-WM SUPERCENTER#0714 WEST HELENA	\$30.60	Popp; Michael P.	\$92.65
PC-WM SUPERCENTER#0976 WINNSBORO	\$33.70	Port City Janitors' Supply & Paper Co.	\$181.64
PC-WM SUPERCENTER#1065 HOPE	\$292.20	Porter Building Supply	\$7.60
PC-WM SUPERCENTER#1065 HOPE	\$84.34	Porter Building Supply	\$88.38
PC-WM SUPERCENTER#2745 FAYETTEVILL	\$93.23	Porter Building Supply	\$108.13
PC-WM SUPERCENTER#2745 FAYETTEVILL	\$3.62	Porter Building Supply	\$2,468.83
PC-WM SUPERCENTER#3331 PINE BLUFF	\$229.27	Porter Building Supply	\$9.75
PC-WM SUPERCENTER#4299 LUBBOCK	\$73.78	POSC FARM (FY13) VEHICLE MAINT	\$178.57
PC-WM SUPERCENTER#4615 GLENPOOL	\$6.46	POSC FARM #A327 (FY13) MAINTAI	\$63.88
PC-WM SUPERCENTER#5260 ROGERS	\$19.06	POSC HATCHERY (FY13) SERVICE E	\$319.40
PC-WM SUPERCENTER#5737 FAYETTEVILL	\$9.77	POSC HATCHERY (FY13) SERVICE E	\$652.72
PC-WM SUPERCENTER#5737 FAYETTEVILL	\$30.46	POSC- NEED FUME HOOD CHANGED O poster	\$1,608.50
PC-WM SUPERCENTER#5737 FAYETTEVILL	\$31.09	posters for kibler ag station field day	\$128.21
PC-WM SUPERCENTER#5737 FAYETTEVILL	\$93.91	Postmaster	\$225.00
PC-WM SUPERCENTER#5737 FAYETTEVILL	\$4.34	Potty House; The	\$1,590.00
PC-WM SUPERCENTER#5737 FAYETTEVILL	\$18.23	Poultry Science Association	\$193.58
PC-WM SUPERCENTER#5737 FAYETTEVILL	\$13.32	Powell Farm & Home	\$600.00
PC-WM SUPERCENTER#5737 FAYETTEVILL	\$1,068.47	Powell; Jeremy G.	\$4,698.20
PC-WW GRAINGER 877-2022594	\$109.63	Powell; Jeremy G.	\$57.51
PC-WW GRAINGER 877-2022594	\$576.67	POWR-LOCATE UTIL[120803-0231]5	\$32.99
PC-WW GRAINGER 877-2022594	\$212.91	POWR-LOCATE UTIL[120817-0567]W	\$32.99
PC-WW GRAINGER 877-2022594	\$32.80	POWR-LOCATE UTIL[120817-0712]W	\$32.99
PC-WW GRAINGER 877-2022594	\$260.19	Prairie Implement Co. Inc.	\$280.28
PC-WW GRAINGER 877-2022594	\$638.28	Praxair Distribution Inc.	\$577.87
PC-WW GRAINGER 877-2022594	\$82.84	Praxair Distribution Inc.	\$52.44
PC-WWW.NEWEGG.COM 800-390-111	\$436.95	Praxair Distribution Inc.	\$262.98
PC-XEROX DIRECT*XEROXCORP 866-495- 628	\$125.91	Praxair Distribution Inc.	\$433.73
PC-YARDLOVER COM 866-2152230	\$68.90	Praxair Distribution Inc.	\$286.53
PC-YEAGER'S HARDWARE VAN BUREN	\$21.43	Praxair Distribution Inc.	\$54.19
PC-ZORO TOOLS INC 847-2477660	\$323.38	Praxair Distribution Inc.	\$861.93
Pelkki; Matthew	\$231.92	Proctor Tire Service Inc.	\$15.00
Penguin Ed's B&B Catering	\$2,425.78	Proctor; Andrew	\$35.68
Pennington; Jill Danielle	\$220.92	Proctor; Andrew	\$629.61
Pennington; Jill Danielle	\$225.09	Producers Rice Mill Inc.	\$8.91
Pennsylvania State University; The	\$14,666.52	Producers Rice Mill Inc.	\$842.32
Penrose Inc.	\$580.00	Publishing Concepts Inc.	\$1,000.00
Pereira; Andy Berchmans	\$218.40	Purcell; Larry C.	\$139.23
Pfizer Animal Health	\$5,069.05	QWEST800	\$0.21
Philip Rahm International	\$74.76	QWEST800	\$2.97
Philipp; Dirk	\$60.29	QWEST800	\$0.72
Philipp; Dirk	\$98.65	R.W. Manufacturing Co Inc.	\$215.10
Pickering Laboratories Inc.	\$571.59	R.W. Manufacturing Co Inc.	\$214.84
Pilon; Cristiane	\$138.34	R.W. Manufacturing Co Inc.	\$164.46
Pilon; Cristiane	\$131.25	R.W. Manufacturing Co Inc.	\$164.46
PLPA (FY13) VEHICLE MAINTENANC	\$720.15	Radwell; Andrea	\$792.12
PLUM-LOCATE UTIL[120817-0567]W	\$31.61	Ragland; Fendley	\$34.44
		Ragland; Fendley	\$46.50
		Ragland; Fendley	\$65.00
		Ragland; Fendley	\$329.39
		Rainey; Daniel V.	\$52.50
		Rainey; Daniel V.	\$87.36
		Rainey; Daniel V.	\$515.00
		Rainey; Daniel V.	\$568.20
		Rainey; Daniel V.	\$579.64
		Ramirez; Cindy Massiel Lopez	\$89.56
		Rana; Sandeep Singh	\$101.00
		Rana; Sandeep Singh	\$266.76
		Rangani; Gulab	\$28.00
		Rangani; Gulab	\$110.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Raper; Tyson Brant	\$39.20	Rogers; Chris	\$176.72
Raper; Tyson Brant	\$144.71	Rogers; Chris	\$111.87
Raper; Tyson Brant	\$71.25	Rogers; Chris	\$189.15
Raper; Tyson Brant	\$122.12	Rogers; Chris	\$127.29
Raper; Tyson Brant	\$97.36	Rogers; Chris	\$182.12
Rastok; Ryan Patrick	\$177.55	Rogers; Chris	\$156.47
Ray Housers Termite & Pest Control Inc.	\$49.05	Rogers; Chris	\$182.02
RazorRooter	\$119.00	Rogers; Chris	\$181.43
RCAS	\$180.00	Rogers; Chris	\$194.89
RCAS	\$205.00	Rogers; Chris	\$396.83
RCDC Equipment Inc.	\$1,644.92	Rogers; Chris	\$610.48
Red Apple Inn	\$586.36	Rogers; Lindn R.	\$291.00
Red Dirt Equipment LLC	\$1,937.55	Rojas; Alejandra Andrea Salgado	\$81.48
REGIONS ANALYSIS FEE 08/09	\$27.12	Rojas; Alejandra Andrea Salgado	\$10.80
REIMB OF POSTAGE SAMPLES MAY12- JULY12	\$134.51	Rom; Curt R.	\$29.40
REIMB OF POSTAGE SAMPLES MAY12- JULY12	\$287.46	Rom; Curt R.	\$57.00
REIMB OF POSTAGE SAMPLES MAY12- JULY12	\$1,768.56	Rom; Curt R.	\$151.80
Reliable Poultry Supply	\$113.43	Rom; Curt R.	\$990.60
Remel Inc	\$456.00	Rom; Roy C.	\$12.58
Remel Inc	\$900.13	Roper Pest Control Inc.	\$65.55
Remel Inc	\$663.54	Roper Pest Control Inc.	\$360.53
Retail Agronomy Solutions LLC	\$2,658.00	Rorie; Rickey Wayne	\$120.59
Retail Agronomy Solutions LLC	\$752.50	Rorie; Rickey Wayne	\$168.00
Retail Agronomy Solutions LLC	\$3,698.00	Rothrock; Craig S.	\$101.69
Retail Agronomy Solutions LLC	\$4,378.50	Rothrock; Craig S.	\$103.67
Reynoso; Jose	\$255.10	Rothrock; Craig S.	\$506.34
Reynoso; Jose	\$344.90	Rothrock; Craig S.	\$575.00
Richard Mayes Auto Service	\$529.11	Rothrock; Craig S.	\$313.36
Richardson; Michael Dean	\$29.40	Rothrock; Craig S.	\$42.89
Richardson; Michael Dean	\$73.47	Rothrock; Craig S.	\$100.44
Richardson; Michael Dean	\$131.30	Roto-Rooter Sewer & Drain Service	\$289.50
Richardson; Michael Dean	\$273.20	Rowe; Kimberly	\$168.84
Richardson; Michael Dean	\$639.20	Runsick; Brad	\$292.50
Richardson; Mike	\$591.22	Rupe; John C.	\$15.00
Riley; Judy	\$546.84	Rupe; John C.	\$12.00
Riley; Judy	\$56.28	Rupe; John C.	\$1,348.42
Riley; Judy	\$56.28	Rupe; John C.	\$153.40
Riley; Judy	\$146.92	Sadaka; Samy	\$27.14
Ritter Communications	\$122.14	Sales; Marites Ayagan	\$34.90
Ritter Communications	\$243.50	Sales; Marites Ayagan	\$83.00
River City Tents & Awnings Inc.	\$2,448.65	Sales; Marites Ayagan	\$101.30
Riverside Bearing Inc.	\$72.96	Salmeron; Montserrat	\$118.77
Robbins; Robert Thomas	\$21.84	Salmeron; Montserrat	\$129.30
Robbins; Robert Thomas	\$35.00	Salmeron; Montserrat	\$69.91
Robbins; Robert Thomas	\$60.00	Salmeron; Montserrat	\$130.95
Robbins; Robert Thomas	\$73.00	Salt Company Inc.; The	\$311.75
Robbins; Robert Thomas	\$1,017.68	Sam's Club Direct	\$49.65
Roberts Jr.; David P.	\$82.22	Sam's Club Direct	\$166.95
Roberts; Trenton L.	\$13.16	Sam's Club Direct	\$15.00
Roberts; Trenton L.	\$202.52	Sam's Club Direct	\$76.23
Roberts; Trenton L.	\$140.34	Sam's Club Direct	\$49.07
Roberts; Trenton L.	\$256.96	Sam's Club Direct	\$36.84
Roberts; Trenton L.	\$184.86	Sandefur; Paul James	\$81.48
Robinson; David G.	\$71.40	Sandefur; Paul James	\$12.88
Robinson; David G.	\$67.20	Sandefur; Paul James	\$106.84
Robinson; David G.	\$5.89	SAS (qty: 230)	\$9,890.00
Robinson; David G.	\$18.48	SAS (qty: 3)	\$219.00
Rocateli; Alexandre Caldeira	\$114.11	SAS LICENSE FY12 DREX ANSC	\$645.00
Roeder; Richard Anthony	\$116.93	SAS LICENSE FY13 DREX AGSL	\$473.00
Roeder; Richard Anthony	\$106.82	Scantling; Mary Katherine	\$91.14
Rogers; Chris	\$102.32	SCBS	\$82.27
		SCBS	\$489.70
		SCBS	\$17.71

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
SCBS	\$29.03	SigmaPlot (qty: 1)	\$115.00
SCBS	\$105.81	SigmaPlot (qty: 1)	\$115.00
SCBS	\$226.10	SigmaPlot (qty: 1)	\$190.00
SCBS	\$254.03	SigmaPlot (qty: 1)	\$460.00
SCBS	\$461.60	SigmaPlot (qty: 1)	\$115.00
SCBS	\$511.53	SigmaPlot (qty: 1)	\$115.00
SCBS	\$597.98	SigmaPlot (qty: 1)	\$115.00
SCBS	\$658.02	SigmaPlot (qty: 1)	\$115.00
SCBS	\$1,240.61	SigmaPlot (qty: 1)	\$230.00
SCBS	\$1,373.42	SigmaPlot (qty: 2)	\$460.00
SCBS	\$1,530.23	SigmaPlot (qty: 3)	\$345.00
SCBS	\$1,672.06	Silva; Beatrice Luciana	\$93.98
SCBS	\$1,746.34	Silva; Beatrice Luciana	\$85.09
Schrage; Brandon William	\$102.50	Silva; Beatrice Luciana	\$197.51
Schrage; Brandon William	\$7.50	Simpson; Erin	\$544.00
Schrage; Brandon William	\$60.00	Simpson; Erin	\$512.00
Scott Petroleum Corp.	\$1,428.32	Singh; Gurdeep	\$136.53
Scott Tractor Co of SE AR	\$1,267.63	Singh; Gurdeep	\$488.02
Scott Tractor Co of SE AR	\$645.40	Singh; Vijay	\$95.92
Scott; Carrie Lu	\$108.83	Singh; Vijay	\$241.64
Scott; Carrie Lu	\$30.00	Singh; Vijay	\$150.75
Scott; Erin Elizabeth	\$50.00	Singh; Vijay	\$136.88
Scott; Erin Elizabeth	\$255.00	Skyline Services Inc.	\$636.00
Scott; Erin Elizabeth	\$645.50	Skyline Services Inc.	\$2,656.80
Seideman; Steven C.	\$46.20	Slaton; Nathan A.	\$131.65
Seideman; Steven C.	\$405.02	Slaton; Nathan A.	\$265.07
Seideman; Steven C.	\$9.00	Slaton; Nathan A.	\$138.96
Service Supply Co. Inc.	\$7.22	Smartt; Alden D.	\$178.52
Shafer; Joseph B.	\$67.20	Smartt; Alden D.	\$178.35
Sharara; Mahmoud Ahmed Nabil Ahed	\$135.23	Smartt; Alden D.	\$184.67
Sharara; Mahmoud Ahmed Nabil Ahed	\$247.98	Smartt; Alden D.	\$181.91
Sharara; Mahmoud Ahmed Nabil Ahed	\$515.85	Smartt; Alden D.	\$616.21
Sharma Khatiwada; Sandeep	\$79.52	Smedley; Kenneth J.	\$327.71
Sharpley; Andrew N.	\$1,001.70	Smith Welding & Machine	\$566.59
Sharpley; Andrew N.	\$125.16	SourceGas Arkansas Inc.	\$48.15
Shen; Yong Jun	\$100.00	SourceGas Arkansas Inc.	\$3,022.48
Shen; Yong Jun	\$534.25	SourceGas Arkansas Inc.	\$18.34
Shields Janitorial & Main. Supply Inc.	\$65.19	SourceGas Arkansas Inc.	\$20.00
Shimadzu Scientific Instruments Inc.	\$53.12	SourceGas Arkansas Inc.	\$4.87
Shimadzu Scientific Instruments Inc.	\$143.06	SourceGas Arkansas Inc.	\$37.59
Shred-it Arkansas	\$10.00	SourceGas Arkansas Inc.	\$94.51
Shred-it Arkansas	\$35.00	SourceGas Arkansas Inc.	\$126.43
Shred-it Arkansas	\$70.00	SourceGas Arkansas Inc.	\$162.65
Shupe & Associates Inc.	\$375.56	SourceGas Arkansas Inc.	\$194.53
Siebenmorgen; Terrence James	\$16.00	SourceGas Arkansas Inc.	\$301.13
Siebenmorgen; Terrence James	\$59.05	SourceGas Arkansas Inc.	\$311.47
Siebenmorgen; Terrence James	\$108.87	SourceGas Arkansas Inc.	\$2,716.09
Siebenmorgen; Terrence James	\$224.87	Southard; Hanan	\$7.25
Siebenmorgen; Terrence James	\$224.88	Southard; Hanan	\$322.74
Siebenmorgen; Terrence James	\$343.90	Southern Air	\$2,962.60
Siebenmorgen; Terrence James	\$715.00	Southern Illinois University-Carbondale	\$4,883.05
Siebenmorgen; Terry	\$112.43	Southwest Arkansas Equipment	\$140.51
Siebenmorgen; Terry	\$118.80	Southwest Arkansas Equipment	\$39.63
Siebenmorgen; Terry	\$151.77	Southwestern Electric Power C	\$13.65
Siemens Industry Inc.	\$108.59	Southwestern Electric Power C	\$1,520.39
Siemens Industry Inc.	\$102.97	Southwestern Electric Power C	\$1,747.31
Siemens Industry Inc.	\$140.66	Southwestern Electric Power C	\$1,894.34
Siemens Industry Inc.	\$108.59	Southwestern Electric Power C	\$1,986.20
Siemens Industry Inc.	\$82.85	Southwestern Electric Power C	\$6,373.05
Siemens Industry Inc.	\$436.62	Southwestern Electric Power C	\$6,636.12
Siemens Industry Inc.	\$679.59	Southwestern Electric Power C	\$14,324.38
Siemens Industry Inc.	\$360.53	Southwestern Electric Power Co.	\$43,762.01
Sigma-Aldrich Inc.	\$42.00	Southwestern Electric Power Co.	\$18.86

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Southwestern Electric Power Co.	\$1,290.14	Swine Research Services Inc.	\$259.00
Southwestern Electric Power Co.	\$1,544.51	System Scale Corp.	\$133.83
Southwestern Electric Power Co.	\$11.62	System Scale Corp.	\$1,097.97
Southwestern Electric Power Co.	\$26.22	Tappe; Dr. Philip	\$96.75
Southwestern Electric Power Co.	\$43,424.39	Taylor & Stuckey Inc.	\$224.44
Spear Envelope Co.	\$1,576.39	Taylor & Stuckey Inc.	\$872.47
Spectro Analytical Instruments	\$12,179.00	TC-Air: ARNOLD/MICHAEL ALOY	\$632.45
Springdale Farmers Market Inc.	\$447.00	TA:6717395	
SPSU ONLY - DISPOSAL OF TIRES	\$85.18	TC-Air: AVILAPEREZ/CARLOSA TA:6717180	\$1,253.40
SPSU ONLY - SYMPOSIUM	\$583.72	TC-Air: DECKER/ERIC A TA:6716750	\$425.20
Spurlock; Terry Neil	\$138.99	TC-Air: GIBSON/KRISTEN ELIZ TA:6715773	\$565.20
Spurlock; Terry Neil	\$196.62	TC-Air: GOGGIN/FIONA TA:6717179	\$1,308.40
Spurlock; Terry Neil	\$20.00	TC-Air: HERRON/CINDY G TA:6128522	\$483.96
Spurlock; Terry Neil	\$140.00	TC-Air: LUCKETT/CURTISR TA:6715578	\$414.60
Spurlock; Terry Neil	\$386.00	TC-Air: MASON/RICHARD TA:6716159	\$594.20
Spurlock; Terry Neil	\$1,278.81	TC-Air: MEULLENET/JEAN TA:6713808	\$609.70
Srivastava; Vibha	\$201.60	TC-Air: MORAWICKI/RUBEN TA:6715792	\$570.83
Star Quality Samplers	\$499.00	TC-Air: MOZAFFARI/MORTEZA TA:6709684	\$483.96
Stark; C. Robert	\$88.00	TC-Air: OOSTERHUIS/DERR TA:6700004	\$320.00
Stark; C. Robert	\$301.14	TC-Air: OOSTERHUIS/DERR TA:6716905	\$96.40
Stark; C. Robert	\$410.00	TC-Air: OOSTERHUIS/DERR TA:6716905	\$800.00
Stark; C. Robert	\$887.29	TC-Air: OOSTERHUIS/DERRICK TA:6715880	\$729.70
Steam-pro Carpet & Upholstery Cleaners	\$498.02	TC-Air: PILON/CRISTIANE TA:6715882	\$729.70
Stedman's Inc.	\$566.14	TC-Air: POWELL/JEREMYG TA:6715332	\$481.30
Stephen; Fred	\$174.86	TC-Air: RUPE/JOHN CLARK TA:6703672	\$659.21
Stephen; Fred	\$375.48	TC-Air: SRIVASTAVA/SUBODH TA:6716369	\$642.10
Stericycle Inc.	\$736.53	TC-Air: STUHLINGER/HANS TA:6714838	\$404.80
Steris Corp.	\$1,247.35	TC-Air: WILSONJR/CHARLES E TA:6716604	\$486.50
Steve's Farm & Equipment Service	\$1,823.20	TC-Air: YANCEY/JANEAL TA:6717715	\$323.60
Stewart & Stevenson	\$4,134.22	TC-Air: YOUNG/JOSEPH RO TA:6716145	\$453.40
Still; Joshua Aaron	\$138.34	TC-Ven: AMERICAN ASSOC. OF TA:6715332	\$350.00
Still; Joshua Aaron	\$379.16	TC-Ven: AMERSOCAGBIOENGRS	\$615.00
Still; Joshua Aaron	\$42.18	TA:6714821	
Stoddart; Nicholas	\$69.01	TC-Ven: AMERSOCAGBIOENGRS	\$180.00
Store Services Inc.	\$706.16	TA:6714883	
Stratton Seed Co. Inc.	\$147.80	TC-Ven: AMERSOCAGBIOENGRS	\$180.00
Stratton Seed Co. Inc.	\$147.80	TA:6715644	
Stratton Seed Co. Inc.	\$1,683.50	TC-Ven: ASA-SSSA-CSSA TA:6715688	\$470.00
Stuhlinger; Hans Christoph	\$40.00	TC-Ven: DELANEY MEETING & TA:6718774	\$150.00
Stuhlinger; Hans Christoph	\$479.00	TC-Ven: ENTERPRISE RENT-A-C	\$130.02
Stuhlinger; Hans Christoph	\$714.61	TA:6000226	
Stuttgart Daily Leader	\$249.00	TC-Ven: ENTERPRISE RENT-A-C	\$80.58
SUPPLIES ISSUED TO ACCOUNTS	\$7.86	TA:6067714	
SUPPLIES ISSUED TO ACCOUNTS	\$38.06	TC-Ven: ENTERPRISE RENT-A-C	\$240.02
SUPPLIES ISSUED TO ACCOUNTS	\$43.85	TA:6118870	
SUPPLIES ISSUED TO ACCOUNTS	\$91.61	TC-Ven: ENTERPRISE RENT-A-C	\$191.02
SUPPLIES ISSUED TO ACCOUNTS	\$114.52	TA:6526352	
SUPPLIES ISSUED TO ACCOUNTS	\$175.83	TC-Ven: ENTERPRISE RENT-A-C	\$127.33
SUPPLIES ISSUED TO ACCOUNTS	\$35.55	TA:6541220	
SUPPLIES ISSUED TO ACCOUNTS	\$98.30	TC-Ven: ENTERPRISE RENT-A-C	\$130.02
SUPPLIES ISSUED TO ACCOUNTS	\$245.68	TA:6579979	
SUPPLIES ISSUED TO ACCOUNTS	\$268.38	TC-Ven: ENTERPRISE RENT-A-C	\$86.68
SUPPLIES ISSUED TO ACCOUNTS	\$303.55	TA:6592113	
SUPPLIES ISSUED TO ACCOUNTS	\$725.81	TC-Ven: ENTERPRISE RENT-A-C	\$43.34
SUPPORT POSC HATCHERY (FY13) S	\$394.20	TA:6642838	
SWBLINE	\$165.56	TC-Ven: ENTERPRISE RENT-A-C	\$86.68
SWBLINE	\$175.02	TA:6642838	
SWBLINE	\$72.00	TC-Ven: ENTERPRISE RENT-A-C	\$211.19
SWBLINE	\$72.00	TA:6653438	
SWBLINE	\$72.00	TC-Ven: ENTERPRISE RENT-A-C	\$130.02
SWBLINE	\$144.00	TA:6654646	
SWBLINE	\$144.00	TC-Ven: ENTERPRISE RENT-A-C	\$140.13
SWBLINE	\$216.00	TA:6654646	
SWBLINE	\$216.00	TC-Ven: ENTERPRISE RENT-A-C	\$120.87
		TA:6669848	

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Ven: ENTERPRISE RENT-A-C TA:6680366	\$1,348.81	TC-Ven: TRAVEL INSURANCE PO TA:6713581	\$465.37
TC-Ven: ENTERPRISE RENT-A-C TA:6694487	\$208.13	TC-Ven: UAF-U OF A PAYMENTS TA:6718831	\$100.00
TC-Ven: ENTERPRISE RENT-A-C TA:6709000	\$162.30	TC-Ven: USNH EVENT/DUES/GIF TA:6716825	\$380.00
TC-Ven: ENTERPRISE RENT-A-C TA:6709168	\$208.17	TC-Ven: USNH EVENT/DUES/GIF TA:6717766	\$380.00
TC-Ven: ENTERPRISE RENT-A-C TA:6709245	\$201.71	Teledyne Isco	\$13,888.39
TC-Ven: ENTERPRISE RENT-A-C TA:6709789	\$108.35	Telvent DTN Inc.	\$416.03
TC-Ven: ENTERPRISE RENT-A-C TA:6713438	\$130.02	Terminix Processing Center	\$40.33
TC-Ven: ENTERPRISE RENT-A-C TA:6713581	\$254.62	Terminix Processing Center	\$62.42
TC-Ven: ENTERPRISE RENT-A-C TA:6714231	\$43.34	Texas Bragg Enterprises	\$2,276.32
TC-Ven: ENTERPRISE RENT-A-C TA:6714236	\$131.37	The Regents Univ of California-Davis	\$2,505.86
TC-Ven: ENTERPRISE RENT-A-C TA:6714560	\$130.02	The Sherwin Williams Co.	\$24.73
TC-Ven: ENTERPRISE RENT-A-C TA:6715668	\$100.11	Thomsen; Michael Ray	\$29.40
TC-Ven: ENTERPRISE RENT-A-C TA:6716132	\$168.41	Thomsen; Michael Ray	\$35.00
TC-Ven: ENTERPRISE RENT-A-C TA:6716133	\$127.33	Thomsen; Michael Ray	\$59.14
TC-Ven: ENTERPRISE RENT-A-C TA:6716367	\$130.02	Thomsen; Michael Ray	\$118.47
TC-Ven: ENTERPRISE RENT-A-C TA:6716375	\$131.37	Thomsen; Michael Ray	\$468.66
TC-Ven: ENTERPRISE RENT-A-C TA:6716851	\$86.68	Times Herald	\$122.04
TC-Ven: ENTERPRISE RENT-A-C TA:6717013	\$115.57	TISSUE CULTURE LAB FEE JULY12	\$50.00
TC-Ven: ENTERPRISE RENT-A-C TA:6717136	\$177.80	TISSUE CULTURE LAB FEE JULY12	\$100.00
TC-Ven: ENTERPRISE RENT-A-C TA:6718400	\$49.84	Tokar; Tonya	\$105.96
TC-Ven: ENTOMOLOGICAL SOCIE TA:6713828	\$155.00	Tom January Floors Inc.	\$1,997.92
TC-Ven: ENTOMOLOGICAL SOCIE TA:6715369	\$400.00	Tom January Floors Inc.	\$262.20
TC-Ven: ENTOMOLOGICAL SOCIE TA:6717401	\$410.00	Trauger; John L.	\$350.08
TC-Ven: EXPEDIA*SALES FINAL TA:6716604	\$7.00	Treadway Electric Co. Inc.	\$230.93
TC-Ven: ORB*AP110101432UEYH TA:6713581	\$10.99	Tri-County Farmers Association	\$1,714.50
TC-Ven: ORB*AP110101435QX3H TA:6713581	\$10.99	Tri-County Farmers Association	\$10,137.00
TC-Ven: ORB*AP1101010372W8H TA:6713581	\$10.99	Tri-County Farmers-Marianna	\$22.67
TC-Ven: ORB*AP1101010373CBH TA:6713581	\$10.99	Tri-County Farmers-Marianna	\$137.23
TC-Ven: ORB*AP11010103YQC2H TA:6713581	\$10.99	Triple S Alarm Co Inc	\$43.60
TC-Ven: PAYPAL *HIGHEDWEB TA:6711698	\$400.00	Triple-S Alarm Company, Inc.	\$197.00
TC-Ven: PLN*PRICELINE.COM V TA:6715332	\$449.49	Tripp Supply Inc.	\$338.29
TC-Ven: QUALITY INN N TA:6708721	\$70.20	Tripp Supply Inc.	\$2.99
TC-Ven: QUALITY INN TA:6708721	\$2,386.80	Tripp Supply Inc.	\$10.19
TC-Ven: SD STATE U IPAY TA:6716344	\$350.00	Tripp Supply Inc.	\$218.35
TC-Ven: SOCIETY OF AMER FOR TA:6714838	\$525.00	Tripp Supply Inc.	\$44.86
TC-Ven: SQ *FAQT TA:6709684	\$180.00	Tripp Supply Inc.	\$11.97
		Tripp Supply Inc.	\$265.98
		Trumann Rural Water Association	\$11.28
		Tseng; Te Ming	\$80.30
		Tseng; Te Ming	\$156.40
		Tseng; Te Ming	\$41.90
		Tseng; Te Ming	\$116.10
		Twilley; Hadley Ann	\$68.54
		Tyco Integrated Security	\$85.74
		Tzanetakis; Ioannis Emmanouil	\$44.00
		Tzanetakis; Ioannis Emmanouil	\$86.68
		Tzanetakis; Ioannis Emmanouil	\$133.18
		Tzanetakis; Ioannis Emmanouil	\$229.74
		Tzanetakis; Ioannis Emmanouil	\$135.85
		Tzanetakis; Ioannis Emmanouil	\$985.60
		Tzanetakis; Ioannis Emmanouil	\$1,105.00
		Tzanetakis; Ioannis Emmanouil	\$1,830.66
		Tzanetakis; Ioannis Emmanouil	\$920.00
		U.S. Irrigation Distributors	\$128.66
		U.S. Irrigation Distributors	\$264.32
		U.S. Irrigation Distributors	\$267.24
		U.S. Irrigation Distributors	\$2,224.84
		U.S. Irrigation Distributors	\$870.83
		UAM SAL/FB 08_01-15/2012 UP-2305300	\$37.25
		UAM SAL/FB 08_16-31/2012 UP-2312243	\$37.25

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
United Engines Inc.	\$5,675.51	VWR-Babu, Dinesh/	\$35.08
United Rentals	\$582.46	VWR-Blore, Pamela/J.	\$125.99
Univ of Ark for Medical Sciences	\$19,620.15	VWR-Blore, Pamela/J.	\$874.52
University of Arkansas at Monticello	\$4,151.31	VWR-Blore, Pamela/J.	\$91.58
University of Arkansas at Monticello	\$23,314.07	VWR-Bottje, Walter/G.	\$118.86
University of Arkansas at Monticello	\$24,152.21	VWR-Brownmiller, Cindi/Renee	\$211.10
University of Houston System	\$11,866.05	VWR-Brownmiller, Cindi/Renee	\$23.16
University of Missouri-Columbia	\$1,977.32	VWR-Brownmiller, Cindi/Renee	\$92.16
UPS	\$15.31	VWR-Brownmiller, Cindi/Renee	\$23.16
UPS	\$10.74	VWR-Brownmiller, Cindi/Renee	\$33.29
UPS	\$57.34	VWR-Brownmiller, Cindi/Renee	\$17.37
UPS	\$24.46	VWR-Feng, Chunda/	\$163.63
UPS	\$12.89	VWR-Feng, Chunda/	\$281.79
UPS	\$14.25	VWR-Feng, Chunda/	\$68.88
UPS	\$14.25	VWR-Feng, Chunda/	\$221.21
UPS	\$96.98	VWR-Fitzsimons, Toby/R.	\$242.41
UPS	\$108.16	VWR-Florez-Palacios, Sandra/Liliana	\$271.11
UPS	\$12.99	VWR-Galloway, Doug/	\$359.39
UPS	\$19.53	VWR-Gibson, Kristen/Elizabeth	\$179.66
UPS	\$53.40	VWR-Goggin, Fiona/	\$46.60
UPS	\$14.25	VWR-Goggin, Fiona/	\$143.91
UPS	\$56.32	VWR-Goggin, Fiona/	\$61.27
UPS	\$17.19	VWR-Goggin, Fiona/	\$155.57
UPS	\$11.48	VWR-Goggin, Fiona/	\$99.63
UPS	\$15.41	VWR-Goggin, Fiona/	\$19.58
UPS	\$56.32	VWR-Goggin, Fiona/	\$28.18
UPS	\$14.25	VWR-Goggin, Fiona/	\$121.50
UPS	\$14.25	VWR-Grantz, Erin/M.	\$470.73
UPS	\$210.66	VWR-Grigg, Brandon/C.	\$38.03
UPS	\$19.31	VWR-Grigg, Brandon/C.	\$26.56
US Pizza Co.	\$844.43	VWR-Grigg, Brandon/C.	\$36.50
USDA National Finance Ctr	\$668.01	VWR-Kerr, Rebecca/	\$41.03
USDA National Finance Ctr	\$37,883.37	VWR-Kerr, Rebecca/	\$47.05
USDA/APHIS/VS	\$175.00	VWR-Kerr, Rebecca/	\$487.79
Van Buren Public Schools	\$58.92	VWR-Kerr, Rebecca/	\$1,047.79
VanRoekel; Ryan J.	\$326.09	VWR-Kerr, Rebecca/	\$14.79
VanRoekel; Ryan J.	\$136.91	VWR-Kerr, Rebecca/	\$45.74
VARIETY TESTING (FY13) ROUTINE	\$50.42	VWR-Kerr, Rebecca/	\$61.55
VARIETY TESTING (FY13) ROUTINE	\$75.63	VWR-Kerr, Rebecca/	\$116.58
Veetil; Thanuja Thekke	\$132.00	VWR-Kerr, Rebecca/	\$184.81
Veetil; Thanuja Thekke	\$151.00	VWR-King, Andy/	\$103.35
VEH 76 A (SERVICE AND CHECK OV	\$3.77	VWR-Kong, Byung-Whi/	\$163.79
VEH RENT 1 BIG VAN POSC 08-13-	\$391.40	VWR-Kong, Byung-Whi/	\$107.38
VEHICLE # 10A- INSTALL IGNITIO	\$179.66	VWR-Kong, Byung-Whi/	\$72.54
VEHICLE # 10A- INSTALL IGNITIO	\$158.02	VWR-Kong, Byung-Whi/	\$453.93
VEHICLE #8A NEEDS TO BE SERVIC	\$91.32	VWR-Kong, Byung-Whi/	\$175.72
VEHICLE USAGE-XASU AUGUST2012	\$1,136.94	VWR-Korth, Ken/L.	\$9.79
EXPER STAT		VWR-Korth, Ken/L.	\$11.01
VEHICLE USAGE-XASU JULY 2012	\$1,787.10	VWR-Korth, Ken/L.	\$9.79
Verizon Communications	\$199.89	VWR-Kuenzel, Wayne/J.	\$35.03
Verizon Wireless	\$357.56	VWR-Kuenzel, Wayne/J.	\$83.88
Verma; Lalit R.	\$73.60	VWR-Kuenzel, Wayne/J.	\$319.89
Verma; Lalit R.	\$279.72	VWR-Lee, Sun-Ok/	\$24.79
Verma; Lalit R.	\$715.00	VWR-Lee, Sun-Ok/	\$97.11
Verma; Lalit R.	\$896.90	VWR-Loka, Dimitra/	\$104.30
VET DX LAB ANALYSIS POSC	\$19.80	VWR-Loka, Dimitra/	\$78.08
VET DX LAB ANALYSIS POSC	\$16.00	VWR-Loka, Dimitra/	\$38.94
VETD (FY13) SERVICE FIRE SAFET	\$13.39	VWR-Lujan Rhenals, Deivis/Enrique	\$15.61
Virginia Polytechnic Institute	\$19,450.98	VWR-Mitchell, Lavonda/Evon	\$136.25
VIRO (FY13) ROLL OFF SERVICES	\$141.52	VWR-Orazaly, Moldir/	\$19.74
VIRO (FY13) ROLL OFF SERVICES	\$141.52	VWR-Pate, Linda/	\$2,728.43
VWR International Inc.	\$162.40	VWR-Pate, Linda/	\$657.13
VWR International Inc.	\$2,489.20	VWR-Pate, Linda/	\$1,270.05

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
VWR-Pate, Linda/	\$42.95	VWR-Winters, Scott/A.	\$276.31
VWR-Pate, Linda/	\$2,607.96	VWR-Winters, Scott/A.	\$6.97
VWR-Pate, Linda/	\$432.22	VWR-Wolf, Nancy/Ann	\$42.83
VWR-Pate, Linda/	\$171.00	VWR-Wolfenden, Amanda/Desha	\$3,681.23
VWR-Pereira, Andy/	\$45.51	VWR-Wolfenden, Amanda/Desha	\$194.04
VWR-Pereira, Andy/	\$2,410.24	VWR-Wolfenden, Amanda/Desha	\$740.52
VWR-Pereira, Andy/	\$2,244.21	VWR-Wolfenden, Amanda/Desha	\$92.45
VWR-Pereira, Andy/	\$403.27	VWR-Wolfenden, Amanda/Desha	\$381.23
VWR-Pereira, Andy/	\$596.21	VWR-Wolfenden, Amanda/Desha	\$1,793.79
VWR-Pereira, Andy/	\$818.42	VWR-Wolfenden, Amanda/Desha	\$349.97
VWR-Pereira, Andy/	\$443.45	VWR-Wolfenden, Amanda/Desha	\$124.53
VWR-Pereira, Andy/	\$2,345.23	VWR-Wolfenden, Amanda/Desha	\$901.15
VWR-Pereira, Andy/	\$94.06	VWR-Young, Joseph/R.	\$570.02
VWR-Pereira, Andy/	\$346.03	Wales; Eric J.	\$92.65
VWR-Rayaprolu, Jay/	\$45.48	Wal-Mart Community Listings	\$108.14
VWR-Rayaprolu, Jay/	\$894.13	Wang; Jiao	\$27.96
VWR-Rivera Calo, Juliany/	\$85.87	Washington Water Authority	\$34.08
VWR-Rivera Calo, Juliany/	\$89.92	Washington Water Authority	\$637.01
VWR-Shinn, Sara/E.	\$259.38	Washington Water Authority	\$126.06
VWR-Shouse, Stephanie/A.	\$189.69	Waskom III; Reagan McTier	\$500.00
VWR-Shouse, Stephanie/A.	\$224.24	Waste Management	\$368.12
VWR-Shouse, Stephanie/A.	\$13.62	Waste Management	\$365.54
VWR-Shouse, Stephanie/A.	\$338.96	Waste Management	\$573.39
VWR-Shouse, Stephanie/A.	\$193.15	WATER ANALYSIS-WQL 63440 UWRB	\$787.50
VWR-Shouse, Stephanie/A.	\$824.66	WATER ANALYSIS-WQL 63442	\$7,680.00
VWR-Simmons, Tarra/Leigh	\$89.49	TRACERSTUDY	
VWR-Simmons, Tarra/Leigh	\$40.98	WATER ANALYSIS-WQL 63455 UIRW	\$945.00
VWR-Smith, Jonathon/E.	\$625.01	WATER ANALYSIS-WQL 63460 UIRW	\$945.00
VWR-Smith, Jonathon/E.	\$411.35	WATER ANALYSIS-WQL 63461 UWRB	\$787.50
VWR-Smith, Jonathon/E.	\$471.92	WATER ANALYSIS-WQL 63464	\$2,448.00
VWR-Smith, Jonathon/E.	\$11.91	TRACERSTUDY	
VWR-Smith, Sherrie/Ellen	\$205.83	WATER ANALYSIS-WQL 63468 UWRB	\$157.50
VWR-Steger, Adele/	\$37.76	WATER ANALYSIS-WQL 63469 UIRW	\$945.00
VWR-Steger, Adele/	\$71.76	WATER ANALYSIS-WQL 63475 UWRB	\$630.00
VWR-Steger, Adele/	\$362.71	WATER ANALYSIS-WQL 63476 UWRB	\$236.25
VWR-Steger, Adele/	\$190.75	WATER ANALYSIS-WQL 63499	\$4,507.50
VWR-Steger, Adele/	\$55.31	TRACERSTUDY	
VWR-Story Jr., Robert/Preston	\$316.10	WATER ANALYSIS-WQL 63558 M/M	\$1,895.20
VWR-Story Jr., Robert/Preston	\$240.68	WATER ANALYSIS-WQL 63569 UWRB	\$779.40
VWR-Szalanski, Allen/Lawrence	\$328.01	WATER ANALYSIS-WQL 63570 UWRB	\$28.80
VWR-Szalanski, Allen/Lawrence	\$189.38	WATER ANALYSIS-WQL 63595	\$408.00
VWR-Thomas, Jamie/Lynn	\$162.08	PATHOGENMETH	
VWR-Thomas, Jamie/Lynn	\$78.30	WATER ANALYSIS-WQL 63597 UIRW	\$866.00
VWR-Tokar, Tonya/Sue Priesmeyer	\$307.19	WATER ANALYSIS-WQL 63598 UIRW	\$32.00
VWR-Trost, Keith/	\$153.03	WATER ANALYSIS-WQL 63602	\$360.00
VWR-Tzanetakakis, Ioannis/E.	\$44.75	PATHOGENMETH	
VWR-Tzanetakakis, Ioannis/E.	\$92.05	WATER ANALYSIS-WQL 63603 UIRW	\$779.40
VWR-Tzanetakakis, Ioannis/E.	\$78.90	WATER ANALYSIS-WQL 63604 UIRW	\$28.80
VWR-Wang, Ya-Jane/	\$61.62	WATER ANALYSIS-WQL 63606 STREAM	\$82.00
VWR-Wang, Ya-Jane/	\$81.89	SMART	
VWR-Wang, Ya-Jane/	\$47.81	WATER ANALYSIS-WQL 63609 STREAM	\$164.00
VWR-Wang, Ya-Jane/	\$27.03	SMART	
VWR-Wang, Ya-Jane/	\$130.23	WATER ANALYSIS-WQL 63612 STREAM	\$164.00
VWR-White, Alicia/Carrie Neil	\$48.40	SMART	
VWR-White, Alicia/Carrie Neil	\$1,506.64	WATER ANALYSIS-WQL 63615 M/	\$1,699.50
VWR-White, Alicia/Carrie Neil	\$86.32	MODELING	
VWR-White, Alicia/Carrie Neil	\$328.35	WATER ANALYSIS-WQL 63619 PATHOGEN	\$408.00
VWR-Williamson, Stephanie/M.	\$71.86	MET	
VWR-Wilson, Aaron/A.	\$485.84	WATER ANALYSIS-WQL 63629 PATHOGEN	\$312.00
VWR-Winters, Scott/A.	\$68.01	MET	
VWR-Winters, Scott/A.	\$116.14	WATER LAB ANALYSIS AUGUST	\$429.64
VWR-Winters, Scott/A.	\$56.25	WATER LAB ANALYSIS-AUGUST	\$1,190.79
VWR-Winters, Scott/A.	\$503.95	WATER SAMPLE ANALYSIS	\$20,800.00
		Waters Corporation	\$5,508.45

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Waters Corporation	\$7,342.03	Wintersteiger Inc.	\$346.16
Waters Technologies Corporation	\$342.32	Wintersteiger Inc.	\$346.17
Waters Technologies Corporation	\$12,131.90	Wintersteiger Inc.	\$74.07
Watkins; Susan E.	\$18.40	Wintersteiger Inc.	\$74.08
Watkins; Susan E.	\$194.80	WKSP A278 (FY13) ROLL OFF SERV	\$141.50
Watson; Clarence Ellis	\$19.00	Woodruff Electric	\$1,714.14
Watson; Clarence Ellis	\$21.00	Woodruff Electric	\$655.99
Watson; Clarence Ellis	\$26.46	Woodruff Electric	\$4,879.37
Watson; Clarence Ellis	\$45.00	Woodruff Electric	\$151.82
Watson; Clarence Ellis	\$79.72	Wright; Kathleen Gayle	\$17.46
Watson; Clarence Ellis	\$95.25	Wu; Chengjun	\$103.34
Watson; Clarence Ellis	\$333.11	Wu; Chengjun	\$139.72
Watson; Clarence Ellis	\$390.58	Wu; Chengjun	\$57.50
Watson; Clarence Ellis	\$407.90	Wu; Chengjun	\$118.13
Watson; Clarence Ellis	\$408.70	Wu; Chengjun	\$173.05
Watson; Clarence Ellis	\$579.20	Wu; Chengjun	\$120.55
Watson; Clarence Ellis	\$120.75	Wu; Xiaoxia	\$646.61
Watson; Clarence Ellis	\$123.00	Yancey; Janeal Wyn	\$26.00
Web Credit Card Merchant Fees	\$21.77	Yancey; Janeal Wyn	\$346.75
Welsco Inc.	\$72.09	Yazwinski; T.A.	\$120.59
Welsco Inc.	\$443.21	Yazwinski; T.A.	\$168.00
Welsco Inc.	\$71.93	Yeatman; Holly Hamrick	\$41.21
Welsco Inc.	\$97.28	Yeatman; Holly Hamrick	\$270.06
Welsco Inc.	\$98.33	Yoder Ruritan Club	\$10,500.00
Welsco Inc.	\$82.94	Zee Medical Inc.	\$205.95
Welsco Inc.	\$99.31	Zeng; Ailan	\$20.19
Welsco Inc.	\$99.31	Zeng; Ailan	\$4.16
Welsco Inc.	\$82.94	Zeng; Ailan	\$128.49
Welsco Inc.	\$82.94	Zeng; Ailan	\$130.14
West Memphis Fire Extinguisher Co	\$658.65	Zhou; Jing	\$55.00
West; Charles Patrick	\$106.30	Zhou; Jing	\$609.75
West; Charles Patrick	\$115.42	Zhou; Jing	\$978.65
WHIT (FY13) PERFORM MONTHLY CH	\$167.92		
WHIT (FY13) ROLL OFF SERVICES	\$283.04		
White River Petroleum Co.	\$3,299.00		
Wholesale Electric Supply Co. Inc.	\$37.83		
Wiedenmann; Robert Neal	\$17.64		
Wiedenmann; Robert Neal	\$98.08		
Wiedenmann; Robert Neal	\$108.18		
Wiedenmann; Robert Neal	\$596.33		
Wiedenmann; Robert Neal	\$1,240.79		
Wilbourn; Taylor	\$7.50		
Wilbourn; Taylor	\$29.40		
Wilbourn; Taylor	\$330.13		
Wild Ass Welding & Fencing Co	\$410.00		
Wild Ass Welding & Fencing Co	\$4,297.00		
Wildlife Genetics International Inc.	\$196.02		
Williams Equipment Co.	\$52.38		
Williams Equipment Co.	\$97.70		
Williams Equipment Co.	\$95.99		
Williams Equipment Co.	\$8.90		
Williams Equipment Co.	\$182.26		
Williams Equipment Co.	\$312.85		
Williams Tractor Inc.	\$655.43		
Williams Tractor Inc.	\$296.37		
Williamson; Stephanie M.	\$114.90		
Williamson; Stephanie M.	\$185.67		
Williamson; Stephanie M.	\$115.51		
Wilson; Danny	\$500.00		
Winfred; Ann Burch	\$350.00		
Winters; Tommy L.	\$50.00		
Wintersteiger Inc.	\$2,580.65		
Wintersteiger Inc.	\$2,580.65		

September 2012

<u>Payee</u>	<u>Amount Paid</u>
09/12 Bulk Mailing	\$866.59
09/12 Business Reply	\$0.56
09/12 Metering	\$1.55
09/12 Metering	\$1.75
09/12 Metering	\$3.06
09/12 Metering	\$7.01
09/12 Metering	\$12.58
09/12 Metering	\$22.89
09/12 Metering	\$23.75
09/12 Metering	\$23.87
09/12 Metering	\$32.59
09/12 Metering	\$35.41
09/12 Metering	\$38.55
09/12 Metering	\$100.01
09/12 Metering	\$136.35
09/12 Metering	\$168.15
09/12 Metering	\$341.05
09/12 Postage Departmental Meter Expense	\$1.55
09/12 Postage Departmental Meter Expense	\$2.18
09/12 Postage Departmental Meter Expense	\$2.53
09/12 Postage Departmental Meter Expense	\$2.71
09/12 Postage Departmental Meter Expense	\$13.49
09/12 Postage Departmental Meter Expense	\$14.51
09/12 Postage Departmental Meter Expense	\$14.69
09/12 Postage Departmental Meter Expense	\$16.16
09/12 Postage Departmental Meter Expense	\$21.67

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
09/12 Postage Departmental Meter Expense	\$26.32	ANSC NUTRITION LAB ANALYSIS FIBER ANALYS	\$4,938.80
09/12 Postage Departmental Meter Expense	\$29.15	ANSC NUTRITION LAB ANALYSIS COFFEY-ANHL	\$2,500.00
09/12 Postage Departmental Meter Expense	\$67.93	APPLE BUTTER - SEST AG DAY	\$15.00
09/12 Postage Departmental Meter Expense	\$101.30	Apple; Jason K.	\$115.92
09/12 Postage Due	\$1.34	Aramark Uniform Services Inc.	\$156.78
09/12 Postage Due	\$1.77	Aramark Uniform Services Inc.	\$29.71
09/12 Postage Due	\$6.00	Aramark Uniform Services Inc.	\$115.27
09/12 Postage Due	\$11.22	Aramark Uniform Services Inc.	\$52.51
09/12 United Parcel Service	\$59.67	Aramark Uniform Services Inc.	\$115.27
09/12 United Parcel Service	\$504.10	Aramark Uniform Services Inc.	\$29.71
15 HOURS ANALYSIS @ \$450/HR PLUS	\$7,846.00	Aramark Uniform Services Inc.	\$29.71
339773 RCT/DEPOSIT 09/25/2012 339773	\$9.00	Aramark Uniform Services Inc.	\$29.71
A+ Biomedical Services Inc.	\$125.00	ArCom Systems Inc.	\$142.50
Acme Janitor & Chemical Supply	\$69.68	AREC - THE WATER FOUNTAIN IN B	\$496.78
Across the Creek Farm	\$639.00	AREC - THE WATER FOUNTAIN IN B	\$315.33
Adams; Dwight	\$3,105.00	Arkansas AG Company	\$17.97
ADDS/MOVE	\$25.00	Arkansas AG Company	\$601.80
ADDS/MOVE	\$25.00	Arkansas AG Company	\$13.77
ADDS/MOVE	\$75.00	Arkansas AG Company	\$728.40
ADDS/MOVE	\$50.00	Arkansas Assn of Conservation Districts	\$550.00
ADDS/MOVE	\$75.00	Arkansas Assoc. of Conservation District	\$250.00
ADDS/MOVE	\$100.00	Arkansas Children's Hospital Res. Inst.	\$30,041.41
ADDS/MOVE	\$125.00	Arkansas County Co-op	\$305.77
ADEQ	\$284.00	Arkansas County Co-op	\$13.49
ADMIN. SERVICE CHARGE FY 13	\$73,000.00	Arkansas County Co-op	\$13.49
Advance Pest Control	\$71.01	Arkansas County Co-op	\$31.86
AFLS- NEED COOLANT REMOVED FRO	\$126.00	Arkansas County Co-op	\$257.00
AFLS- NEED NAME PLATES- SEE TA	\$52.95	Arkansas Cylinder Head Service	\$305.20
Ag Pro Central Arkansas	\$11,250.00	Arkansas Dept of Labor; State	\$30.00
AG-Pro	\$3,183.39	Arkansas Dept of Labor; State	\$30.00
AG-Pro	\$124.65	Arkansas Dept of Labor; State	\$30.00
AGRI POSTER FDSC FDSC	\$33.60	Arkansas Dept of Labor; State	\$45.00
AGRI POSTER FDSC FDSC	\$109.20	Arkansas Dept of Labor; State	\$90.00
AGRI POSTER HORT HORT	\$140.90	Arkansas Dept of Labor; State	\$120.00
AGRI POSTER HORT HORT	\$18.00	Arkansas Dept of Labor; State	\$120.00
AGRI POSTER PLPA PLPA	\$48.38	Arkansas Dept of Labor; State	\$420.00
AGRI POSTER POSC POSC	\$397.60	Arkansas Filter Inc.	\$784.99
Ahrendsen; Blake	\$50.00	Arkansas Oklahoma Gas Corp.	\$574.56
Air Gas USA, LLC.	\$250.18	Arkansas Portable Toilets	\$90.74
Air Gas USA, LLC.	\$2,204.54	Arkansas State University	\$3,010.46
Air Gas USA, LLC.	\$217.63	Arkansas Valley Electric Coop Corp.	\$807.76
Air Gas USA, LLC.	\$90.73	Arkansas Valley Electric Coop Corp.	\$7.74
Airgas USA LLC	\$72.83	Arkansas Valley Electric Coop Corp.	\$416.58
Airgas USA LLC	\$153.30	Arkansas Women in Agriculture Inc.	\$560.00
Airgas USA LLC	\$39.72	ARPAS	\$1,260.00
Airgas USA LLC	\$8.00	Asian Network for Scientific Information	\$600.00
Airgas USA LLC	\$153.30	Asirvatham; Jebaraj	\$200.76
Airgas USA LLC	\$337.16	ASIU/ANSL (FY13) ROLL OFF SERV	\$146.75
Airgas USA LLC	\$8.00	AT&T	\$134.50
Airgas USA LLC	\$270.59	AT&T	\$612.85
Allcom Communications Inc.	\$8.71	AT&T	\$268.48
ALTH A276 (FY13) ROLL OFF SERV	\$440.25	AT&T	\$552.64
Alviola IV; Pedro	\$97.60	AT&T	\$612.85
Amanda Radke Communications LLC	\$1,000.00	AT&T	\$393.01
American Bantam Association	\$95.00	AT&T	\$117.86
American Phytopathological Society	\$270.00	AT&T Long Distance	\$71.77
Ames Orchard & Nursery	\$1,000.00	AT&TLD	\$0.14
Ames Orchard & Nursery	\$1,200.00	AT&TLD	\$5.64
Anderson's Gas & Propane	\$71.72	AT&TLD	\$10.41
Anderson's Gas & Propane	\$119.52	AT&TLD	\$19.59
ANSC FEEDMILL BILLING SEPT 2012	\$1,005.00	AT&TLD	\$51.56
ANSC FEEDMILL BILLING SEPT 2012	\$19,492.71	AUGUST 2012 FEED BILL ANTHONY	\$408.09

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
AUGUST 2012 FEED BILL DONOGHUE	\$91.99	Bell Flying Inc.	\$250.00
AUGUST 2012 FEED BILL ERF	\$820.00	Bell Flying Inc.	\$250.00
AUGUST 2012 FEED BILL HARGIS	\$522.28	Bell; Holden Douglas	\$107.60
AUGUST 2012 FEED BILL MAXWELL	\$8,327.19	Bennett Tractor Parts Inc.	\$481.50
AUGUST 2012 FEED BILL SOLARTEACHG	\$766.29	Bennett Tractor Parts Inc.	\$294.25
AUGUST 2012 FEED BILL WATKINS	\$1,038.22	Bennett; Allen Rick	\$69.40
AUGUST 2012 FEED BILL WIDEMAN	\$406.95	Bennett; Allen Rick	\$15.00
AUGUST 2012 MILEAGE	\$275.10	Bennett; Allen Rick	\$22.68
AUGUST 2012 MILEAGE	\$275.10	Bennett; Allen Rick	\$55.50
AUGUST 2012 MILEAGE HAGGARD	\$207.90	Best Western Duck Inn	\$174.00
AUGUST 2012 MILEAGE LIANG	\$42.00	Bethesda Water Association	\$219.99
AUGUST 2012 UTILITIES	\$2,379.52	Billiris; Maria Alejandra	\$109.57
AUGUST VEHICLE CHARGES	\$2,770.74	Bio-Rad Laboratories	\$65.55
AUGUST VEHICLE CHARGES	\$2,888.76	Bio-Rad Laboratories	\$10,617.00
Avila; Carlos Augusto	\$16.62	Bio-Rad Laboratories	\$323.36
Avila; Carlos Augusto	\$194.00	BKST - ALLINE FULTON	\$86.53
Avila; Carlos Augusto	\$1,326.29	BKST - AMY WEST	\$33.87
B2B Computer Products LLC	\$52.44	BKST - AMY WEST	\$31.67
B2B Computer Products LLC	\$33.87	BKST - BURT BLUHM	\$427.23
B2B Computer Products LLC	\$38.17	BKST - CHUNDA FENG	\$199.91
B2B Computer Products LLC	\$1,073.27	BKST - DAVID LONGER	\$9.82
B2B Computer Products LLC	\$3,210.37	BKST - DIANA DANFORTH	\$192.17
B2B Computer Products LLC	\$76.48	BKST - IOANNIS TZANETA	\$2,228.82
B2B Computer Products LLC	\$284.05	BKST - IOANNIS TZANETA	\$198.57
Backyard Burgers	\$833.26	BKST - JANET FUNK	\$9.83
Bacon; Robert Keith	\$41.22	BKST - JOHN SMITH	\$163.84
BAEL (FY13) ROLL OFF SERVICES	\$73.38	BKST - KEITH TROST	\$54.61
BAEL (FY13) ROLL OFF SERVICES	\$73.38	BKST - MARY LEE	\$27.26
Bagavathiannan; Muthukumar V.	\$576.01	BKST - MICHAEL DITMORE	\$27.26
Bagavathiannan; Muthukumar V.	\$147.15	BKST - MICHAEL DITMORE	\$7.59
Bagavathiannan; Muthukumar V.	\$219.74	BKST - RHONDA HUMPHRIE	\$743.82
Baker Implement Co.	\$642.63	BKST - RICK BENNETT	\$17.99
Baker Implement Co.	\$79.28	BKST - SARAH PAULSEN	\$76.07
Baker Implement Co.	\$642.63	BKST - SUSAN FLETCHER	\$89.57
Baker Implement Co.	\$100.28	BKST - TONYA FOSTER	\$6.96
Baker Implement Co.	\$142.36	BKST - YANBIN LI	\$1,308.10
Bandekar; Prathamesh	\$4.28	Blue Seal Petroleum Co.	\$6,563.75
Bandekar; Prathamesh	\$59.12	Blue; Tyler Lee	\$108.00
Bararpour; Mohammad Taghi	\$95.03	Bluhm; Burt	\$107.02
Barber; David Martin	\$132.67	Bluhm; Burt	\$137.89
Barham; John D.	\$124.31	Bluhm; Burton Hiram	\$17.03
Barham; John D.	\$106.88	Bluhm; Burton Hiram	\$109.67
Barham; John D.	\$110.12	Bobby Henard Inc.	\$276.76
Barnes Paper Co. Inc.	\$220.00	Bobby Wilson Electric	\$92.11
Barney's Tire Center	\$116.03	Boiler Inspection Division	\$51.00
Barney's Tire Center	\$88.40	Boles; Eric Charles	\$21.84
Bartlett Grain Co	\$8,673.15	Boles; Eric Charles	\$81.86
Barton's of Osceola	\$10.91	Boles; Eric Charles	\$258.89
Barton's of Osceola	\$26.59	Boles; Eric Charles	\$1,180.30
Barwick's Electric Service Inc.	\$87.80	Boles; Eric Charles	\$1,570.02
Bateman; Ronnie Joe	\$100.80	Bolton; Alejandro	\$141.97
Bateman; Ronnie Joe	\$103.03	Bond; Richard D.	\$129.75
Bates Sales Co.	\$35.81	Bond; Richard D.	\$148.58
Bearing & Supply Inc.	\$13.04	Boyd's Welding & Repair	\$35.10
Bearing & Supply Inc.	\$84.30	Bramwell; Keith	\$71.06
Bearing & Supply Inc.	\$45.26	Bramwell; Keith	\$216.24
Beck; Paul Arthur	\$133.51	Bramwell; Keith	\$289.63
Beck; Paul Arthur	\$23.31	Breckenridge-Union Water System	\$55.88
Beck; Paul Arthur	\$218.40	Brewer; Valerie Belle	\$50.62
Beck; Paul Arthur	\$35.68	Bridgeport National Bindery Inc.	\$76.05
Beckwith; Grant	\$193.08	Bridgeport National Bindery Inc.	\$76.05
Becton; Scott Malvern	\$100.29	Brown Janitor Supply Co.	\$818.84
Becton; Scott Malvern	\$658.29	Brye; Kristofor R.	\$125.89

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Brye; Kristofor R.	\$172.57	CINGULAR	\$191.63
Brye; Kristofor R.	\$50.40	CINGULAR	\$241.08
Brye; Kristofor R.	\$179.00	CINGULAR	\$261.00
Buescher; Ron	\$91.78	CINGULAR	\$297.10
Bunch; Rick	\$2,404.80	CINGULAR	\$364.15
Bunch; Rick	\$4,771.80	CINGULAR	\$365.40
Bunch; Rick	\$2,363.38	CINGULAR	\$410.15
Bunch; Rick	\$2,358.02	CINGULAR	\$443.62
Bunch; Rick	\$2,538.00	CINGULAR	\$466.00
Bunch; Rick	\$2,383.20	CINGULAR	\$467.56
Bunch; Rick	\$2,410.20	CINGULAR	\$597.56
Bunch; Rick	\$2,611.80	CINGULAR	\$716.83
Bunch; Rick	\$2,858.40	CINGULAR	\$772.96
Bunch; Rick	\$2,484.90	CINGULAR	\$879.74
Bunzl Processor Distribution LLC	\$785.40	CINGULAR	\$1,496.49
Burgos; Rendontor M.	\$11.99	CINGULAR	\$1,913.34
Burgos; Rendontor M.	\$527.63	CINGULAR	\$10.00
Burgos; Rendontor M.	\$357.50	Cintas	\$50.78
Burke; James Matthews	\$121.66	Cintas	\$50.78
Burr; James M.	\$500.00	Cintas	\$50.78
C&L Electric Coop Corp	\$1,126.76	Cintas	\$50.78
C&L Electric Coop Corp	\$1,961.99	Cintas Corporation	\$367.55
Carrier Corporation	\$939.57	City of Fayetteville	\$441.64
Carrier Corporation	\$939.58	City of Fayetteville	\$294.98
Carrier; Julie	\$154.17	City of Fayetteville	\$0.92
Cattle Stats LLC	\$363.60	City of Fayetteville	\$37.63
Cattle Stats LLC	\$344.50	City of Fayetteville	\$137.70
CCP Industries Inc.	\$115.58	City of Fayetteville	\$1,470.99
CenterPoint Energy	\$83.95	City of Fayetteville	\$2,562.36
CenterPoint Energy	\$468.41	City of Fayetteville	\$2,647.79
CenterPoint Energy	\$34.98	City of Fayetteville	\$3,236.20
CenterPoint Energy	\$48.21	City of Fayetteville	\$4,412.98
Centerpoint Energy Arkla	\$270.90	City of Fayetteville	\$5,314.53
CENTRAL ANALYTICAL LAB COON	\$384.00	City of Fayetteville	\$8,600.54
CENTRAL ANALYTICAL LAB COON	\$2,899.00	City of Fayetteville	\$10,296.95
Central Arkansas Lock and Key	\$19.07	City of Keiser	\$175.80
Central Arkansas Lock and Key	\$19.08	Clark; Dustan	\$105.13
Central Garden & Pet Co.	\$6,530.00	Clark; Dustan	\$93.90
Central Plains Trading	\$7,648.20	Clark; Dustan	\$29.40
CenturyLink	\$708.30	Clark; Dustan	\$58.00
CHARGING VEHICLE MILEAGE FOR AUG2012	\$6,129.06	Clark; Dustan	\$426.96
CHARGING VEHICLE MILEAGE FOR SEPTEMBER 1	\$3,252.48	Clark; John R.	\$70.22
Chartwells	\$152.00	Clark; John R.	\$91.55
Chartwells	\$72.00	Clark; John R.	\$120.07
Chen; Pengyin	\$384.76	Clark; John R.	\$81.48
Chen; Pengyin	\$393.88	Clark; John R.	\$81.48
Chen; Pengyin	\$20.00	Clarke; Andrew	\$512.44
Chen; Pengyin	\$21.84	Clarke; Andrew	\$3,000.00
Chen; Pengyin	\$501.14	CLASS FIELD TRIP TPC1493	\$340.00
Chen; Pengyin	\$141.20	CLASS FIELD TRIP TPC1503	\$297.50
Chen; Pengyin	\$202.44	CLASS FIELD TRIP TPC1507	\$318.75
Chen; Pengyin	\$141.57	Clean Uniform Company	\$41.73
Chewing; John Jeffrey	\$1,855.00	Clean Uniform Company	\$23.58
Chick-fil-a	\$99.57	Clean Uniform Company	\$20.10
Churchman Ace Building Center	\$11.42	Clean Uniform Company	\$60.30
Churchman Ace Building Center	\$6.52	Clean Uniform Company	\$22.28
CINGULAR	\$75.59	Clean Uniform Company	\$46.52
CINGULAR	\$80.32	Clean Uniform Company	\$23.58
CINGULAR	\$104.86	Clean Uniform Company	\$11.14
CINGULAR	\$113.26	Clean Uniform Company	\$20.10
CINGULAR	\$144.95	Clean Uniform Company	\$23.58
		Clemson University Genomics I	\$793.06
		Clemson University Genomics I	\$3,439.33

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Clint Shepherd Electric/Heat & Air LLC	\$1,278.80	DC Automotive Parts Inc.	\$1.96
Cochran; Christopher	\$26.84	Dearl & Harold Auto Electric Service	\$59.95
Cochran's Auto Repair & Car Wash	\$296.43	Dearl & Harold Auto Electric Service	\$49.05
Comcast	\$16.44	Dearl & Harold Auto Electric Service	\$87.20
Commercial Lighting Company	\$1,094.55	Deffenbaugh of Arkansas	\$6,420.45
Commercial Mail Service Inc.	\$180.17	Deffenbaugh of Arkansas	\$144.59
Comsol Inc.	\$2,826.65	Deffenbaugh of Arkansas	\$454.60
Consolidated Electric Co. Inc.	\$80.63	Degago; Elena	\$8.72
Consolidated Spectroscopy Instrumentatio	\$677.98	Delong; Russell E.	\$114.32
Consolidated Spectroscopy Instrumentatio	\$3,217.49	DEPARTMENTAL VEHICLE USAGE JULY 2012	\$247.80
COOP (FY13) ROLL OFF SERVICES	\$146.75	Department of Homeland Security	\$325.00
Cooperative Extension Service	\$1,148.12	DEPARTMENT VEHICLE USAGE JULY 2012	\$254.10
CORRECT ACCT NUMBER/2321236 6723893	\$3,770.00	DEPARTMENTAL VEHICLE USAGE	\$3,109.10
CORRECT ACCT NUMBER/ET13-3071 6723893	\$3,770.00	DEPARTMENTAL VEHICLE USAGE SEPT 2012	\$484.26
Correll; James C.	\$258.80	DEPARTMENTALVEHICLE USAGE SEPT 2012	\$160.44
Correll; James C.	\$304.01	Dept of Finance & Admin	\$47.25
Counce; Paul Allen	\$109.20	DEPT VEHICLE USAGE AUG 2012	\$279.30
Cowell; Brian D.	\$112.35	DEPT VEHICLE USAGE EVANS JULY 2012	\$56.70
Cox Communications Inc.	\$59.95	DEPT VEHICLE USAGE EXTENSION AUG 2012	\$341.04
Cox Implement Co. Inc.	\$2,400.93	DEPT VEHICLE USAGE GARCIA JULY 2012	\$111.30
Cox Implement Co. Inc.	\$13.02	DEPT VEHICLE USAGE JOHNSON AUG 2012	\$959.70
Craighead Electric Cooperative Corp	\$27.47	DEPT VEHICLE USAGE JOHNSON JULY 2012	\$415.80
Creative Awards	\$532.47	DEPT VEHICLE USAGE JOHNSON JULY 2012	\$506.94
Croney; Candace	\$332.96	DEPT VEHICLE USAGE KARCHER JULY 2012	\$36.96
Crop Production Services Inc.	\$1,166.60	DEPT VEHICLE USAGE KRING AUG 2012	\$1,200.36
Crop Production Services Inc.	\$49.42	DEPT VEHICLE USAGE LOFTIN AUG 2012	\$222.60
Crop Production Services Inc.	\$239.43	DEPT VEHICLE USAGE MCLEOD AUG 2012	\$80.64
Crop Production Services Inc.	\$435.22	DEPT VEHICLE USAGE ROBBINS JULY 2012	\$10.92
Crop Production Services Inc.	\$435.22	DEPT VEHICLE USAGE ROM JULY 2012	\$24.78
Crop, Soil & Environmental Sciences #10	\$262.49	DEPT VEHICLE USAGE STEPHEN AUG 2012	\$700.98
Crow Burlingame #005	\$14.53	DEPT VEHICLE USAGE STEPHEN JULY 2012	\$745.50
Crow Burlingame #005	\$274.55	DEPT VEHICLE USE RICHARDSON JULY 2012	\$83.58
Crow Burlingame Co.	\$15.28	DEPT VEHICLE USE STEINKRAUS AUG 2012	\$3.36
Crow Burlingame Co.	\$101.17	DeWitt Publishing Co.	\$19.80
Crow Burlingame Co.	\$3.38	Dillard Northwest Inc.	\$390.00
Crow Burlingame Co.	\$213.26	Discount AG Center	\$312.68
Crow Burlingame Co.	\$15.28	Discount AG Center	\$311.85
Crow Burlingame Co.	\$77.50	division photo montage	\$21.11
Crow Burlingame Co. #058	\$73.39	division photo montage	\$147.78
Crow Burlingame Co. #058	\$111.65	DNA RESOURCE CENTER PEREIRA	\$88.20
Crow Burlingame Co. #058	\$23.94	DNA RESOURCE CENTER ROSENKRANS	\$327.60
Crow Burlingame Co. #058	\$1.42	DNA SEQUENCING BLUHM	\$75.60
Crow Burlingame Co. #058	\$8.50	DNA SEQUENCING BOTTJE	\$25.20
Crow Burlingame Co. #058	\$76.28	DNA SEQUENCING KONG	\$25.20
Crystal Bridges Museum of American Art	\$340.00	DNA SEQUENCING KORTH	\$277.20
CSES-TOW VEH 47A INTO GARAGE	\$291.22	DNA SEQUENCING LI	\$6.30
CSES-TOW VEH 47A INTO GARAGE	\$14.80	DNA SEQUENCING SAYLER	\$81.90
CTST STATION SUPPORT/BACON AWPB 2012-13	\$500.00	DNA SEQUENCING SRIVASTAVA	\$12.60
Culligan of NW Arkansas	\$59.36	DNA SEQUENCING TZANETAKIS	\$592.20
Cummings; Arlis A.	\$4,375.00	DOE/AGRI RETURN OF FUNDS FEE JE-13-3818	\$15.00
Cummings; Arlis A.	\$2,200.00	Downtown Bentonville Inc.	\$310.00
D&C Electric Co. Inc.	\$2,556.46		
D&C Electric Co. Inc.	\$115.98		
D&G Sales Inc.	\$563.77		
D&G Sales Inc.	\$16.63		
Daivision Ag montage	\$53.44		
Daivision Ag montage	\$53.44		
Data Technology	\$720.00		
Davis; Gary D	\$130.68		
Davis; Greg P.	\$250.00		
DC Automotive Parts Inc.	\$72.56		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Downtown Oil & Lube	\$63.60	FDSC (FY13) FIRE PUMP AND SPRI	\$256.69
Drew Farm Supply Inc.	\$676.80	FDSC (FY13) ROLL OFF SERVICES	\$293.43
Drew Farm Supply Inc.	\$15.00	FDSC- TURN ON BOILER FOR ONE D	\$104.74
Drew Farm Supply Inc.	\$160.12	FDSC-TURN BOILER ON 9-11-12 FR	\$104.74
Drew Farm Supply Inc.	\$3,201.50	FedEx	\$7.25
Drew Farm Supply Inc.	\$101.20	FedEx	\$11.37
Dridi; Sami	\$515.76	FedEx	\$22.81
Earnest; Larry D.	\$514.92	FedEx	\$57.31
Earnest; Larry D.	\$548.82	FedEx	\$16.52
East Arkansas Industrial	\$19.30	FedEx	\$24.92
East Arkansas Industrial	\$82.08	FedEx	\$22.70
Ecolab Inc.	\$100.62	FedEx	\$29.91
Ecolab Pest Elimination Division	\$273.73	FedEx	\$131.01
Ecolab Pest Elimination Division	\$555.91	FedEx	\$25.89
Ecolab Pest Elimination Division	\$299.61	FedEx	\$16.03
Edmark; David S.	\$30.00	FedEx	\$31.47
Eldridge Supply Co.	\$196.52	FedEx	\$9.84
Eldridge Supply Co.	\$2,530.65	FedEx	\$12.54
Electrical Parts Supply Inc.	\$83.43	FedEx	\$31.03
Elgin Breeding Service Inc.	\$58.55	FedEx	\$7.63
Ella's Restaurant	\$21.00	FedEx	\$8.21
EMERGENCY DIESEL GENERATOR, OV	\$271.49	FedEx	\$12.73
Entergy	\$700.96	FedEx	\$6.17
Entergy	\$1,479.46	FedEx	\$8.04
Entergy	\$939.15	FedEx	\$5.09
Entergy	\$629.37	FedEx	\$11.58
Entergy	\$2,456.06	FedEx	\$26.28
Entergy	\$2,741.71	FedEx	\$9.00
Entergy	\$3,499.51	FedEx	\$7.25
Entergy	\$31.47	FedEx	\$11.59
Entergy	\$19.40	FedEx	\$27.73
Entergy	\$332.48	FedEx	\$31.47
Entergy	\$543.93	FEDM A306 (FY13) ROLL OFF SERV	\$293.50
Entergy	\$7,545.55	FELLOWSHIP,STIPEND, TUITION	\$1,500.00
Entergy	\$4,124.12	FELLOWSHIP,STIPEND, TUITION	\$2,500.00
ENTO-VEH 62A (REPAIR HEADLIGHT	\$43.60	FELLOWSHIP,STIPEND,TUITION	\$6,000.00
Entomology Reception Reply card	\$37.51	Feng; Chunda	\$20.00
Environmental Services Co. Inc.	\$104.00	Feng; Chunda	\$26.46
Eppendorf North America Inc.	\$4,000.00	Feng; Chunda	\$452.20
ESFL A228 (FY13) ROLL OFF SERV	\$146.75	Feng; Chunda	\$582.20
ESRI ArcGIS 10 (qty: 1)	\$250.00	Fermentas Life Sciences	\$1,622.36
ESRI ArcGIS 10 (qty: 1)	\$250.00	Fermentas Life Sciences	\$341.95
Estorninos Jr.; Leopoldo E.	\$36.00	Ferrellgas LP	\$1,147.19
Estorninos Jr.; Leopoldo E.	\$150.00	Ferrellgas LP	\$1,915.40
Estorninos Jr.; Leopoldo E.	\$518.34	Ferrellgas LP	\$3,352.90
Estorninos Jr.; Leopoldo E.	\$127.72	Fields Mechanical Contractors Inc.	\$105.89
Estorninos Jr.; Leopoldo E.	\$93.03	Fields Mechanical Contractors Inc.	\$146.77
Eureka Pizza	\$39.92	Fire Extinguisher Sales & Service Inc.	\$146.79
Eureka Pizza	\$33.60	Fiscus; Savannah M.	\$66.99
Eureka Springs Farmer's Market	\$164.75	Fisher Medical Services	\$2,581.85
Eureka Springs Farmer's Market	\$1,000.00	Florez; Sandra Liliana	\$214.33
EXCEL INTERMEDIATE 9/28/12 K.	\$99.00	Ford; Victor L.	\$147.80
ANSCHUTZ		Foster Roofing	\$1,675.00
EXCEL INTERMEDIATE 9/28/12 LINDA JONES	\$99.00	FOUNDATION SEED POSTAGE 2012 WHEAT	\$75.40
Fab; Kirk	\$1,354.50	Francis; Paul B.	\$35.28
FAMA - DIAGNOSE ENGINE CHECK L	\$372.57	Francis; Paul B.	\$35.28
FARM FACILITY USAGE JULY 2012	\$7,563.98	Francis; Paul B.	\$35.28
Farm Service Inc.	\$25,293.45	FUEL-Abram, Julian/Lee	\$60.61
Farmers Cooperative	\$65.34	FUEL-Abram, Julian/Lee	\$74.48
Farmers Electric Cooperative Corporation	\$101.59	FUEL-Abram, Julian/Lee	\$103.02
fastback binding	\$60.00	FUEL-Abram, Julian/Lee	\$75.25
Fastsigns	\$2,895.55	FUEL-Adams, Kelvin/Kent	\$42.83

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Adams, Kelvin/Kent	\$90.42	FUEL-Burgos, Redentor/Mijares	\$29.98
FUEL-Adams, Kelvin/Kent	\$92.33	FUEL-Burke, James/Matthews	\$42.51
FUEL-Adams, Kelvin/Kent	\$86.17	FUEL-Burke, James/Matthews	\$42.99
FUEL-Ahrent, Debra/K	\$45.83	FUEL-Buxton, Tina/	\$89.81
FUEL-Backes, Elizabeth/Ann	\$51.96	FUEL-Caldas Cueva, Justina/	\$28.93
FUEL-Bacon, Robert/Keith	\$99.32	FUEL-Caldas Cueva, Justina/	\$33.47
FUEL-Barham, John/D.	\$34.98	FUEL-Capps, Patrick/Kelly	\$51.90
FUEL-Barham, John/D.	\$67.04	FUEL-Clark, Fred/Dustan	\$89.05
FUEL-Barham, John/D.	\$58.51	FUEL-Cochran, Mark/J	\$88.22
FUEL-Barry, Jon/E.	\$111.74	FUEL-Conatser, Matt/	\$73.38
FUEL-Barton, Chandler/S.	\$39.59	FUEL-Culver, Chuck/	\$64.78
FUEL-Barton, Chandler/S.	\$39.72	FUEL-Curtis, Shawn/K.	\$125.78
FUEL-Bateman, Nicholas/Ryan	\$78.22	FUEL-Dalzotto, David/J.	\$71.77
FUEL-Beck, Paul/Arthur	\$66.05	FUEL-Dalzotto, David/J.	\$79.87
FUEL-Beck, Paul/Arthur	\$49.82	FUEL-Dalzotto, David/J.	\$79.30
FUEL-Belcher, Danny/R.	\$109.56	FUEL-Dalzotto, David/J.	\$73.55
FUEL-Belcher, Danny/R.	\$134.71	FUEL-Dalzotto, David/J.	\$94.17
FUEL-Bell, Holden/Douglas	\$124.92	FUEL-Davis, Amanda/Jo	\$82.64
FUEL-Bennett, A./Rick	\$47.68	FUEL-Davis, Gary/D.	\$44.10
FUEL-Bennett, A./Rick	\$62.66	FUEL-Davis, Gary/D.	\$50.67
FUEL-Bond, Richard/D	\$71.94	FUEL-Davis, Gary/D.	\$31.99
FUEL-Bond, Richard/D	\$71.13	FUEL-DeLong, Russell/E.	\$160.03
FUEL-Bond, Richard/D	\$62.01	FUEL-DeLong, Russell/E.	\$87.28
FUEL-Bond, Richard/D	\$61.16	FUEL-DeLong, Russell/E.	\$79.46
FUEL-Bourland, Fred/	\$46.31	FUEL-DeLong, Russell/E.	\$73.52
FUEL-Bourland, Fred/	\$30.61	FUEL-Dempsey, Randy/James	\$71.86
FUEL-Bramwell, Richard/Keith	\$45.10	FUEL-Dempsey, Randy/James	\$79.01
FUEL-Bramwell, Richard/Keith	\$44.89	FUEL-Devine, Thomas/Lee	\$46.86
FUEL-Bramwell, Richard/Keith	\$38.00	FUEL-Doherty, Ryan/C.	\$65.92
FUEL-Bramwell, Richard/Keith	\$39.92	FUEL-Doherty, Ryan/C.	\$69.39
FUEL-Bramwell, Richard/Keith	\$34.77	FUEL-Doherty, Ryan/C.	\$55.22
FUEL-Bramwell, Richard/Keith	\$45.61	FUEL-Doherty, Ryan/C.	\$89.86
FUEL-Bramwell, Richard/Keith	\$59.39	FUEL-Estorninos Jr., Leopoldo/E.	\$100.70
FUEL-Branson, James/D.	\$137.00	FUEL-Estorninos Jr., Leopoldo/E.	\$56.49
FUEL-Branson, James/D.	\$113.54	FUEL-Estorninos Jr., Leopoldo/E.	\$55.13
FUEL-Branson, James/D.	\$77.10	FUEL-Estorninos Jr., Leopoldo/E.	\$40.57
FUEL-Branson, James/D.	\$116.05	FUEL-Estorninos Jr., Leopoldo/E.	\$50.12
FUEL-Brewer, Valerie/Belle	\$26.06	FUEL-Estorninos Jr., Leopoldo/E.	\$106.79
FUEL-Brewer, Valerie/Belle	\$28.62	FUEL-Estorninos Jr., Leopoldo/E.	\$103.93
FUEL-Brewer, Valerie/Belle	\$19.16	FUEL-Ford, Vic/	\$63.26
FUEL-Bryant, Kelly/J.	\$87.08	FUEL-Ford, Vic/	\$76.88
FUEL-Brye, Kristofor/R.	\$91.38	FUEL-Fowler, Larry/Allen	\$94.40
FUEL-Brye, Kristofor/R.	\$74.18	FUEL-Fowler, Larry/Allen	\$104.05
FUEL-Brye, Kristofor/R.	\$119.72	FUEL-Fowler, Larry/Allen	\$105.28
FUEL-Brye, Kristofor/R.	\$74.12	FUEL-Fowler, Larry/Allen	\$81.90
FUEL-Brye, Kristofor/R.	\$49.39	FUEL-Friedrich, Heather/	\$92.09
FUEL-Brye, Kristofor/R.	\$36.26	FUEL-Frizzell, Donna/Lynn	\$93.09
FUEL-Brye, Kristofor/R.	\$80.90	FUEL-Fulford, Anthony/M.	\$69.05
FUEL-Brye, Kristofor/R.	\$126.44	FUEL-Fulford, Anthony/M.	\$85.55
FUEL-Brye, Kristofor/R.	\$78.90	FUEL-Fulford, Anthony/M.	\$60.79
FUEL-Brye, Kristofor/R.	\$89.44	FUEL-Galligan, Larry/Dean	\$102.84
FUEL-Brye, Kristofor/R.	\$99.00	FUEL-Galligan, Larry/Dean	\$96.57
FUEL-Burgos, Redentor/Mijares	\$70.89	FUEL-Garcia, Elena/	\$55.27
FUEL-Burgos, Redentor/Mijares	\$61.08	FUEL-Garcia, Elena/	\$31.96
FUEL-Burgos, Redentor/Mijares	\$26.02	FUEL-Griffin, Priscilla/	\$57.98
FUEL-Burgos, Redentor/Mijares	\$128.85	FUEL-Guerber, Claudia/	\$73.02
FUEL-Burgos, Redentor/Mijares	\$49.32	FUEL-Guerreiro, Michel/T.	\$82.64
FUEL-Burgos, Redentor/Mijares	\$69.13	FUEL-Guerreiro, Michel/T.	\$55.20
FUEL-Burgos, Redentor/Mijares	\$54.30	FUEL-Guerreiro, Michel/T.	\$71.29
FUEL-Burgos, Redentor/Mijares	\$81.55	FUEL-Guerreiro, Michel/T.	\$129.70
FUEL-Burgos, Redentor/Mijares	\$51.64	FUEL-Guerreiro, Michel/T.	\$49.23
FUEL-Burgos, Redentor/Mijares	\$147.24	FUEL-Harris, Timothy/M.	\$50.45
FUEL-Burgos, Redentor/Mijares	\$57.20	FUEL-Hart, Tina/LuAnn	\$54.67

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Hart, Tina/LuAnn	\$26.65	FUEL-McDonald, Garry/Vernon	\$109.10
FUEL-Hart, Tina/LuAnn	\$19.71	FUEL-McElligott, Kristin/M.	\$69.62
FUEL-Hart, Tina/LuAnn	\$64.60	FUEL-McGee, Penny/Kay	\$37.86
FUEL-Hill, Zachary/Thornton	\$171.67	FUEL-Meier, Jason/R	\$84.09
FUEL-Hill, Zachary/Thornton	\$89.42	FUEL-Meier, Jason/R	\$83.99
FUEL-Hill, Zachary/Thornton	\$76.41	FUEL-Meier, Jason/R	\$79.99
FUEL-Holland, Bob/	\$73.01	FUEL-Minteer, Carey/Renee	\$76.90
FUEL-Holland, Bob/	\$71.14	FUEL-Morawicki, Ruben/O.	\$54.01
FUEL-Holland, Bob/	\$72.15	FUEL-Moseley, David/Octor	\$64.33
FUEL-Hornsby, Jeannie/L	\$32.72	FUEL-Moseley, David/Octor	\$44.43
FUEL-Hornsby, Jeannie/L	\$67.76	FUEL-Moseley, David/Octor	\$35.48
FUEL-Howard, Eric/	\$50.16	FUEL-Moseley, David/Octor	\$33.04
FUEL-Hughes, Larry/James	\$105.65	FUEL-Moseley, David/Octor	\$93.72
FUEL-Hughes, Larry/James	\$67.43	FUEL-Moseley, David/Octor	\$47.09
FUEL-Hughes, Larry/James	\$102.81	FUEL-Moseley, David/Octor	\$143.31
FUEL-Hughes, Larry/James	\$78.89	FUEL-Moseley, David/Octor	\$26.91
FUEL-Jackson, Jerry/D.	\$93.68	FUEL-Moseley, David/Octor	\$35.75
FUEL-Jackson, Jerry/D.	\$94.74	FUEL-Moss, Pamela/Oxford	\$38.91
FUEL-Johnson, Dennis/B.	\$129.55	FUEL-Nalley, Lawton/Lanier	\$45.12
FUEL-Johnson, Dennis/B.	\$107.71	FUEL-Nalley, Lawton/Lanier	\$94.91
FUEL-Johnson, Dennis/B.	\$101.12	FUEL-Nayga Jr., Rodolfo/M.	\$20.19
FUEL-Johnson, Dennis/B.	\$132.76	FUEL-Nayga Jr., Rodolfo/M.	\$34.88
FUEL-Kelly, Erin/Jane	\$92.05	FUEL-Nayga Jr., Rodolfo/M.	\$56.80
FUEL-King, Andy/	\$71.48	FUEL-Nayga Jr., Rodolfo/M.	\$41.99
FUEL-King, Andy/	\$71.30	FUEL-Nayga Jr., Rodolfo/M.	\$47.44
FUEL-King, Andy/	\$83.07	FUEL-Nayga Jr., Rodolfo/M.	\$46.21
FUEL-Kirkpatrick, Terry/	\$67.30	FUEL-Nayga Jr., Rodolfo/M.	\$44.08
FUEL-Kirkpatrick, Terry/	\$65.48	FUEL-Neeley, Kamella/	\$99.06
FUEL-Kutz, Bryan/Richard	\$185.87	FUEL-Neeley, Kamella/	\$96.78
FUEL-Kutz, Bryan/Richard	\$110.60	FUEL-Norsworthy, Jason/Keith	\$157.71
FUEL-Kutz, Bryan/Richard	\$33.10	FUEL-Norsworthy, Jason/Keith	\$81.62
FUEL-Kutz, Bryan/Richard	\$87.92	FUEL-Norsworthy, Jason/Keith	\$80.35
FUEL-Kutz, Bryan/Richard	\$55.44	FUEL-Norsworthy, Jason/Keith	\$87.78
FUEL-Kutz, Bryan/Richard	\$41.50	FUEL-Norsworthy, Jason/Keith	\$114.55
FUEL-Lester, Cheryl/A.	\$39.04	FUEL-Norsworthy, Jason/Keith	\$109.02
FUEL-Lester, Dennis/W.	\$17.79	FUEL-Norsworthy, Jason/Keith	\$108.25
FUEL-Lester, Dennis/W.	\$3.92	FUEL-Norsworthy, Jason/Keith	\$93.41
FUEL-Lester, Howard/D	\$12.70	FUEL-Oosterhuis, Derrick/M.	\$64.72
FUEL-Lester, Howard/D	\$117.46	FUEL-Orellana-Jimenez, Luis/Ricardo	\$42.33
FUEL-Lester, Howard/D	\$5.61	FUEL-Orellana-Jimenez, Luis/Ricardo	\$46.81
FUEL-Lewis, Barbara/	\$104.16	FUEL-Orellana-Jimenez, Luis/Ricardo	\$47.00
FUEL-Lewis, Barbara/	\$96.90	FUEL-Orellana-Jimenez, Luis/Ricardo	\$47.93
FUEL-Lewis, Barbara/	\$102.21	FUEL-Osborn, G./Scott	\$88.19
FUEL-Maples, Lance/D.	\$47.59	FUEL-Piazza Jr., Virgil/P.	\$111.65
FUEL-Maples, Lance/D.	\$57.11	FUEL-Piazza Jr., Virgil/P.	\$78.15
FUEL-Maples, Lance/D.	\$19.97	FUEL-Powell, Jeremy/G.	\$50.94
FUEL-Marshall, Chris/A.	\$130.49	FUEL-Purcell, Larry/C.	\$79.67
FUEL-Martin, Vicki/Lynn	\$62.74	FUEL-Purcell, Larry/C.	\$87.21
FUEL-Massey, Colin/G.	\$93.60	FUEL-Rathinam, Thilakar/	\$44.75
FUEL-Massey, Colin/G.	\$67.60	FUEL-Reynolds, David/A.	\$68.70
FUEL-Massey, Leslie/Bartsch	\$75.82	FUEL-Reynolds, David/A.	\$94.23
FUEL-Massey, Leslie/Bartsch	\$47.51	FUEL-Rhein, Robert/T.	\$76.92
FUEL-Massey, Leslie/Bartsch	\$47.46	FUEL-Rhein, Robert/T.	\$57.08
FUEL-Massey, Leslie/Bartsch	\$78.47	FUEL-Rhein, Robert/T.	\$47.53
FUEL-Massey, Leslie/Bartsch	\$63.01	FUEL-Rhein, Robert/T.	\$61.78
FUEL-Massey, Leslie/Bartsch	\$89.16	FUEL-Riar, Dilpreet/Singh	\$118.60
FUEL-Maxwell, Charles/	\$49.86	FUEL-Riar, Dilpreet/Singh	\$103.58
FUEL-McCarty, James/A.	\$79.52	FUEL-Riar, Dilpreet/Singh	\$82.80
FUEL-McCarty, James/A.	\$100.07	FUEL-Riar, Dilpreet/Singh	\$77.19
FUEL-McCarty, James/A.	\$62.96	FUEL-Riar, Dilpreet/Singh	\$69.60
FUEL-McCarty, James/A.	\$63.90	FUEL-Riar, Dilpreet/Singh	\$89.11
FUEL-McCarty, James/A.	\$72.77	FUEL-Roberts, Trenton/L.	\$85.61
FUEL-McCord, Marilyn/B.	\$58.23	FUEL-Roberts, Trenton/L.	\$156.59

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Roeder, Richard/Anthony	\$83.84	FUEL-Wray, Eva/Marie	\$91.56
FUEL-Roeder, Richard/Anthony	\$54.91	FUEL-Wray, Eva/Marie	\$36.68
FUEL-Rowe, Kimberly/Hurst	\$84.83	FUEL-Wray, Eva/Marie	\$12.95
FUEL-Rowe, Kimberly/Hurst	\$44.16	FUEL-Yoho, Douglas/Eric	\$51.83
FUEL-Rupe, John/C.	\$33.23	FUEL-Young, Ashley/Nicole	\$75.73
FUEL-Rupe, John/C.	\$44.49	FUEL-Young, Ashley/Nicole	\$87.78
FUEL-Rupe, John/C.	\$36.76	FUEL-Young, Joseph/R.	\$45.18
FUEL-Rupe, John/C.	\$98.66	Fuels & Supplies	\$2,982.42
FUEL-Rupe, John/C.	\$37.28	Fulford; Anthony M.	\$61.79
FUEL-Rupe, John/C.	\$54.86	Fulford; Anthony M.	\$97.31
FUEL-Rupe, John/C.	\$66.71	Fuller Lawn & Garden LLC	\$430.00
FUEL-Sandefur, Paul/James	\$52.19	G & K Services	\$84.70
FUEL-Scantling, Mary/Katherine	\$56.50	G & K Services	\$629.82
FUEL-Scantling, Mary/Katherine	\$62.42	G-R Manufacturing Company	\$109.25
FUEL-Scantling, Mary/Katherine	\$17.04	G&D Fiberglass	\$3,770.00
FUEL-Schrader, Leland/C.	\$80.84	G&D Fiberglass	\$3,820.00
FUEL-Schrader, Leland/C.	\$116.12	Gadde; Ujvala Deepthi	\$12.60
FUEL-Schrader, Leland/C.	\$53.28	Gadde; Ujvala Deepthi	\$52.59
FUEL-Schrage, Brandon/William	\$41.97	Gadde; Ujvala Deepthi	\$156.79
FUEL-Schrage, Brandon/William	\$108.41	Gadde; Ujvala Deepthi	\$412.64
FUEL-Scott, Thad/	\$83.52	Galloway; Doug	\$39.31
FUEL-Scott, Thad/	\$81.82	Gardehl; Rocky Allen	\$51.66
FUEL-Scott, Thad/	\$72.51	Gardehl; Rocky Allen	\$600.00
FUEL-Scott, Thad/	\$147.56	GAS CYLINDER CHARGES	\$13.50
FUEL-Sharpley, Andrew/N.	\$85.83	GAS CYLINDER CHARGES	\$16.00
FUEL-Sharpley, Andrew/N.	\$88.58	GAS CYLINDER CHARGES	\$48.00
FUEL-Sharpley, Andrew/N.	\$85.83	GAS CYLINDER CHARGES	\$77.51
FUEL-Shofner Jr., Robert/Wallace	\$73.94	GAS CYLINDER CHARGES	\$149.00
FUEL-Shofner Jr., Robert/Wallace	\$166.41	GAS CYLINDER CHARGES	\$426.46
FUEL-Skinner Jr., Vaughn/	\$92.42	GAS CYLINDER CHARGES	\$502.03
FUEL-Skinner Jr., Vaughn/	\$97.78	GAS CYLINDER CHARGES	\$503.46
FUEL-Skvarla, Michael/Joseph	\$91.21	GAS CYLINDER CHARGES	\$647.35
FUEL-Slaton, Nathan/A.	\$76.99	GAS CYLINDER CHARGES	\$1,392.95
FUEL-Slaton, Nathan/A.	\$64.62	Gateway Animal Clinic	\$1,297.72
FUEL-Smith, Sherrie/Ellen	\$46.59	GenScript USA Incorporated	\$547.63
FUEL-Smith, William/Brandon	\$60.88	GenScript USA Incorporated	\$592.93
FUEL-Smith, William/Brandon	\$72.17	GenScript USA Incorporated	\$388.14
FUEL-Steger, Adele/	\$51.91	Gentry; Mia Gabrielle Simone	\$94.74
FUEL-Steger, Adele/	\$68.94	Gentry; Mia Gabrielle Simone	\$170.94
FUEL-Still, Joshua/Aaron	\$70.99	Georgia Pecan Growers Assoc	\$336.00
FUEL-Stuhlinger, Chris/	\$72.01	Gibson Flying Service	\$192.00
FUEL-Stuhlinger, Chris/	\$73.52	GLASS SHOP JOB# 134015 JOHN PACE	\$26.47
FUEL-Tappe, Philip/A.	\$61.52	Glover Aviation Inc.	\$3,700.00
FUEL-TeBeest, David/Orien	\$40.87	Graham Ace Hardware Inc.	\$4.56
FUEL-TeBeest, David/Orien	\$96.31	Graham Ace Hardware Inc.	\$8.71
FUEL-Thaxton, Yvonne/V.	\$64.49	Graham Ace Hardware Inc.	\$11.54
FUEL-Thaxton, Yvonne/V.	\$50.86	Grainger	\$192.25
FUEL-Thaxton, Yvonne/V.	\$75.14	Grainger	\$68.98
FUEL-Thomas, Mary/A.	\$49.84	Grainger	\$285.54
FUEL-Tokar, Joseph/A.	\$71.34	Grainger	\$515.22
FUEL-Turner, Christina/Marie	\$39.94	Grainger	\$228.96
FUEL-Van Roekel, Ryan/J.	\$88.67	Grainger	\$500.49
FUEL-Vaught, Eric/K	\$177.60	Grainger	\$562.47
FUEL-Vaught, Eric/K	\$93.95	Grainger	\$111.80
FUEL-Vaught, Eric/K	\$78.07	Grand Prairie Dusters Inc.	\$2,589.07
FUEL-Watkins, Susan/E.	\$37.04	Grassworks HayBarn LLC	\$2,092.50
FUEL-Watkins, Susan/E.	\$57.75	Green; Vern Steven	\$173.04
FUEL-Watson Jr., Clarence/E.	\$64.18	GREENHOUSE USE FEES SEPT 2012	\$222.50
FUEL-White, Donnell/D.	\$65.04	GREENHOUSE USE FEES SEPT 2012	\$341.00
FUEL-Wiedenmann, Robert/N.	\$79.90	GREENHOUSE USE FEES SEPT 2012	\$445.00
FUEL-Wiedenmann, Robert/N.	\$53.37	GREENHOUSE USE FEES SEPT 2012	\$599.50
FUEL-Williamson, Stephanie/M.	\$88.77	GREENHOUSE USE FEES SEPT 2012	\$1,067.50
FUEL-Wray, Eva/Marie	\$31.44	Greenway Equipment Inc.	\$532.33

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Greenway Equipment Inc.	\$11.91	Hog Slat Inc.	\$575.68
Greenway Equipment Inc.	\$2,130.22	Hog Slat Inc.	\$65.19
Greenway Equipment Inc.	\$14.46	Hog Slat Inc.	\$271.23
Greenway Equipment Inc.	\$317.19	Hog Slat Inc.	\$4,852.21
Greenway Equipment Inc.	\$88.14	Hog Slat Inc.	\$16,807.38
Greub; Chester Eugene	\$76.68	Hog's Breath Eatery	\$321.75
GROWTH CHAMBER USE FEES SEPT 2012	\$75.00	Holifield-Smith; Sharon Faye	\$95.37
GROWTH CHAMBER USE FEES SEPT 2012	\$290.00	Holifield-Smith; Sharon Faye	\$88.39
GROWTH CHAMBER USE FEES SEPT 2012	\$500.00	Holland; Robert T	\$98.79
GROWTH CHAMBER USE FEES SEPT 2012	\$980.00	Hope Tractor Co. Inc.	\$105.00
Guard Tronic Inc.	\$21.85	Hope Tractor Co. Inc.	\$1,748.95
Guerreiro; Michel	\$426.29	Hope Water & Light Plant	\$2,328.87
Haavik; Laurel J.	\$8.00	HORT Reception Invitation	\$39.04
Haavik; Laurel J.	\$224.28	Hortimax	\$544.36
Haggard; Brian Edward	\$95.93	Hoskyn Enterprises Inc.	\$600.00
Haggard; Brian Edward	\$96.18	Hughes Network Systems	\$204.99
Haggard; Brian Edward	\$15.00	Hughes Network Systems	\$132.46
Haggard; Brian Edward	\$181.02	Hughes; Jackie	\$360.00
Haggard; Brian Edward	\$477.76	Hunter's Spee-D-Lube LLC	\$64.61
Hamlin Tractor & Auto Parts Inc.	\$126.49	IDEXX	\$4,188.37
Hangers Cleaners	\$7.60	IDEXX Laboratories Inc.	\$2,277.90
Hanshaw; Katie	\$25.00	IDT	\$46.87
Hardware Store; The	\$754.28	IDT	\$583.08
Hardwick Well Supply Inc.	\$4,255.55	IDT	\$141.59
Harp's Grocery	\$53.92	Ifworld Inc.	\$378.00
Harp's Grocery	\$66.52	Illinois; University of	\$1,463.71
Harper Cleaning Service	\$652.50	Illinois; University of	\$3,102.91
Harris Auto Service	\$43.07	Information Network of Arkans	\$22.00
Harris Auto Service	\$43.07	Information Network of Arkans	\$22.00
Hart; Tina Luann	\$262.57	Information Network of Arkans	\$22.00
Hart; Tina Luann	\$68.19	Information Network of Arkans	\$22.00
Hassan; Mohamed Ahmed Ali	\$41.04	Information Network of Arkans	\$22.00
Haynes Repair Service	\$243.29	Information Network of Arkansas	\$110.00
Haynes Repair Service	\$197.25	Inn at Carnall Hall	\$918.00
Haynes Repair Service	\$13.97	Inn at Carnall Hall	\$1,234.40
Heartland Equipment Inc.	\$264.32	Inn at Carnall Hall	\$292.92
Heartland Equipment Inc.	\$134.30	Inn at Carnall Hall	\$134.77
Heartland Equipment Inc.	\$151.36	INSTRUMENT USAGE ANTHONY	\$378.00
Helena Chemical Company	\$1,262.20	Integrated DNA Technologies Inc.	\$69.10
Helton; Michele L.	\$29.42	Integrated DNA Technologies Inc.	\$285.14
Hempstead County Farmers-Hope	\$154.55	International Inst/Sustainable Develop.	\$1,094.33
Hempstead County Farmers-Hope	\$56.00	invitation and envelopes	\$59.50
Hempstead County Farmers-Hope	\$70.24	J.A. Riggs Tractor Co.	\$54.54
Hempstead County Judge's Office	\$230.48	J.D. Bell Welding	\$232.05
Henry; Christopher Garrett	\$103.54	JB Cook Automotive	\$45.66
Henry; Christopher Garrett	\$138.76	Jimmy Sanders Inc.	\$2,263.20
Hensley; David Lawrence	\$81.48	Jimmy Sanders Inc.	\$1,226.13
Hensley; David Lawrence	\$81.48	Jimmy Sanders Inc.	\$58.75
Hensley; David Lawrence	\$47.04	Jimmy Sanders Inc.	\$119.85
Hensley; David Lawrence	\$80.00	Jimmy Sanders Inc.	\$87.15
Henson Fire Extinguisher Sales & Service	\$308.20	Jimmy Sanders Inc.	\$83.75
Herron; Sheri	\$383.28	Jimmy Sanders Inc.	\$29.38
Higgins Auto and Ag Center LLC	\$35.72	Jimmy Sanders Inc.	\$1,710.00
Hill; Zachary Thornton	\$55.15	Jimmy Sanders Inc.	\$20.66
Hill; Zachary Thornton	\$93.69	Jimmy Sanders Inc.	\$58.75
HireRight Inc.	\$10.35	JMP (qty: 1)	\$65.00
HireRight Inc.	\$23.50	JMP (qty: 1)	\$65.00
HireRight Inc.	\$28.47	JMP (qty: 1)	\$65.00
HireRight Inc.	\$38.82	JMP (qty: 1)	\$65.00
HireRight Inc.	\$38.82	JMP (qty: 1)	\$65.00
HMAC A308 (FY13) ROLL OFF SERV	\$146.75	JMP (qty: 1)	\$65.00
Hobbs Farm Equipment Inc.	\$1.62	JMP (qty: 1)	\$130.00
Hobbs Farm Equipment Inc.	\$125.07	JMP (qty: 1)	\$65.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
JMP (qty: 1)	\$65.00	LAB ANALYSIS	\$1,375.00
JMP (qty: 2)	\$130.00	LAB ANALYSIS	\$1,432.00
JMP (qty: 3)	\$195.00	LAB ANALYSIS	\$44.00
JMP (qty: 4)	\$260.00	LAB ANALYSIS	\$2,462.00
John Wiley & Sons Limited	\$162.85	LAB ANALYSIS	\$780.00
Johnson Hardware	\$3.05	LAB ANALYSIS	\$2,059.00
Johnson Hardware	\$3.27	Land O'Lakes	\$13,559.01
Johnson; Brent	\$129.56	Lee County Water Assoc Inc.	\$272.40
Johnson; Brent	\$211.77	Lee County Water Assoc Inc.	\$238.06
Johnson; Donn T.	\$155.83	Leh; Mansoor D.	\$15.87
Johnson; Donn T.	\$356.80	Leh; Mansoor D.	\$50.00
Johnson's Air Conditioning	\$193.32	Liechty; Hal	\$81.06
Jondle & Associates PC	\$20,397.00	Liechty; Hal	\$100.00
Jones; Chris McCain	\$146.44	Liechty; Hal	\$370.51
Jones; Chris McCain	\$161.70	Liechty; Hal	\$551.72
JULY & AUG 2012 EOF EXPENSES R. ROBBINS	\$93.00	Life Technologies Corporation	\$7,222.10
JULY & AUG 2012 EOF EXPENSES YA-JANE WAN	\$520.00	Life Technologies Corporation	\$271.22
Kansas State University	\$34,925.68	LIMNOLOGY CONFERENCE REGISTRATION	\$375.00
Karcher; Douglas Edward	\$7.00	Lindsey; Monty	\$75.00
Keiser Oil & LP Gas	\$17.44	LINE/EQPT	\$36.00
Kelly; Erin Jane	\$43.16	LINE/EQPT	\$61.50
Kelso-Rohwer Water Association	\$249.94	LINE/EQPT	\$71.50
KFSM-TV	\$975.00	LINE/EQPT	\$76.50
KFSM-TV	\$610.00	LINE/EQPT	\$97.10
Kidd; Michael T.	\$29.40	LINE/EQPT	\$99.50
Kidd; Michael T.	\$42.36	LINE/EQPT	\$143.00
Kidd; Michael T.	\$109.90	LINE/EQPT	\$164.50
Killion & Assoc Heating & Air Inc	\$585.11	LINE/EQPT	\$618.50
Killion & Assoc Heating & Air Inc	\$265.70	LINE/EQPT	\$634.00
Kim; Soo-Hoon Samuel	\$21.84	LINE/EQPT	\$645.50
Kim; Soo-Hoon Samuel	\$87.75	LINE/EQPT	\$696.00
Kim; Soo-Hoon Samuel	\$168.38	LINE/EQPT	\$770.50
Kim; Soo-Hoon Samuel	\$800.80	LINE/EQPT	\$779.50
Kimball Midwest	\$636.54	LINE/EQPT	\$938.50
KING AIR PLANE USAGE AUGUST 2012	\$1,792.00	LINE/EQPT	\$1,056.00
King Electrical Contractors	\$327.58	LINE/EQPT	\$1,437.00
King Electrical Contractors	\$1,200.00	LINE/EQPT	\$2,155.50
Kirk's Auto & Farm Supply	\$506.70	Loewer; Otto J.	\$73.60
Kirk's Auto & Farm Supply	\$19.18	Loewer; Otto J.	\$288.12
Kirk's Auto & Farm Supply	\$24.26	Loewer; Otto J.	\$962.46
Kirk's Auto & Farm Supply	\$26.78	Long Distance	\$0.12
Kirk's Auto & Farm Supply	\$43.55	Long Distance 1	\$0.10
Kirk's Auto & Farm Supply	\$180.28	Long Distance 1	\$0.13
Kirk's Auto & Farm Supply	\$24.41	Long Distance 1	\$0.16
Kirk's Auto & Farm Supply	\$25.71	Long Distance 1	\$0.48
Kirk's Auto & Farm Supply	\$2.49	Long Distance 1	\$1.35
Kirk's Auto & Farm Supply	\$44.21	Long Distance 1	\$2.65
Kirk's Auto & Farm Supply	\$48.22	Long Distance 10	\$14.31
Kirk's Auto & Farm Supply	\$16.43	Long Distance 11	\$2.34
Kirkpatrick; Chad	\$56.00	Long Distance 11	\$2.72
Kirkpatrick; Chad	\$384.95	Long Distance 11	\$3.72
Klepadlo; Mariola	\$128.25	Long Distance 110	\$13.15
KSEC-LA Zeta 95.7FM	\$780.00	Long Distance 119	\$14.95
Kusmik; Alexa R.	\$100.00	Long Distance 14	\$2.20
KXNW	\$410.00	Long Distance 15	\$2.05
KXNW	\$180.00	Long Distance 15	\$6.29
LAB ANALYSIS	\$48.00	Long Distance 153	\$67.04
LAB ANALYSIS	\$845.00	Long Distance 16	\$3.49
LAB ANALYSIS	\$15.00	Long Distance 19	\$15.62
LAB ANALYSIS	\$487.50	Long Distance 2	\$0.11
LAB ANALYSIS	\$4,376.00	Long Distance 2	\$0.22
		Long Distance 2	\$0.53

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Long Distance 2	\$1.93	MANUAL CHECK FEE 092512 DREX	\$50.00
Long Distance 2	\$2.31	Marianna Parts Co. Inc.	\$141.55
Long Distance 208	\$71.51	Marianna Water Dept	\$159.19
Long Distance 24	\$5.59	Marianna Water Dept	\$293.26
Long Distance 24	\$6.03	MarketPlace Catering	\$634.81
Long Distance 27	\$5.36	Martini; Fernando	\$99.02
Long Distance 28	\$6.60	Mason; James G.	\$54.60
Long Distance 3	\$0.09	Massey; Colin Grant	\$98.13
Long Distance 3	\$0.56	Massey; Leslie Bartsch	\$42.84
Long Distance 342	\$116.38	Maxwell; Charles V.	\$153.72
Long Distance 35	\$9.47	McAlister's Deli	\$71.73
Long Distance 36	\$29.23	McCarty; James A.	\$18.75
Long Distance 4	\$1.12	McCarty; James A.	\$158.31
Long Distance 4	\$1.92	McCreery; David Harold	\$64.68
Long Distance 4	\$2.00	McGehee Auto Parts	\$211.72
Long Distance 41	\$12.37	McGehee Auto Parts	\$447.98
Long Distance 5	\$0.48	McGehee Auto Parts	\$51.91
Long Distance 5	\$0.48	McGlynn; William	\$3,463.13
Long Distance 5	\$1.89	McKinney; Nathan Van	\$97.04
Long Distance 5	\$2.74	McKinney; Nathan Van	\$78.92
Long Distance 5	\$5.20	McKinney; Nathan Van	\$15.12
Long Distance 51	\$8.33	McKinney; Nathan Van	\$55.00
Long Distance 52	\$23.45	McKinney; Nathan Van	\$180.11
Long Distance 58	\$27.21	McKinnon Forestry Services LLC	\$800.00
Long Distance 6	\$0.42	McLeod; Paul J.	\$97.86
Long Distance 61	\$29.22	McLeod; Paul J.	\$254.50
Long Distance 7	\$1.73	McLeod; Paul J.	\$348.60
Long Distance 7	\$1.84	McMaster-Carr Supply Company	\$50.24
Long Distance 7	\$4.92	McMullen; Richard L.	\$39.12
Long Distance 7	\$5.91	McMullen; Richard L.	\$25.00
Long Distance 7	\$10.92	McNay Tool & Equipment	\$248.78
Long Distance 8	\$3.90	McNitt Growers	\$691.01
Long Distance 8	\$4.01	Medical Resources	\$2,895.55
Long Distance 9	\$2.82	Meeks Building Center Inc.	\$12.42
Long Distance 9	\$9.11	Memco Inc.	\$355.27
Long Distance 94	\$16.94	Mid-South Sales	\$6,506.11
Long; Daniel	\$50.00	Middleton Heat & Air	\$948.29
LOT SIGNED SPACE LOT 27	\$1,830.50	Mike's Electric	\$353.26
LOT SIGNED SPACE LOT 27	\$3,661.00	Mike's Garage Inc.	\$968.75
LOT SIGNED SPACE LOT 28	\$3,661.00	Miller; David M.	\$37.74
LOT SIGNED SPACE LOT 29	\$1,466.22	Miller; Fred L.	\$15.00
LOT SIGNED SPACE LOT 9	\$733.11	Miller; Fred L.	\$21.00
LOT SIGNED SPACE LOT 9	\$733.11	Milus; Eugene A.	\$58.80
LOT SIGNED SPACE LOT 9	\$733.11	Milus; Eugene A.	\$178.73
LOT SIGNED SPACE LOT 9	\$915.25	Milus; Eugene A.	\$186.27
LOT SIGNED SPACE LOT 9	\$915.25	Milus; Eugene A.	\$400.00
Louisiana State University & A&M College	\$1,578.55	Milus; Eugene A.	\$492.17
Ludwig Distributing Co. Inc.	\$116.79	Mississippi County Electric	\$797.33
Lum; Jacob D.	\$27.42	Mississippi County Landfill	\$31.24
Lum; Jacob D.	\$58.80	Mississippi State University	\$2,692.11
Lumber One Home Center	\$12.50	Mississippi State University	\$16,003.62
Lumber One Home Center	\$27.53	Mississippi State University	\$2,504.93
Lumber One Home Center	\$31.35	Mississippi State University	\$1,703.88
Lumber One Home Center	\$325.47	Mississippi State University	\$2,741.02
Lumber One Home Center	\$1,058.98	Mitchell; Hansel D.	\$160.60
Lumber One Home Center	\$226.63	Mitel NetSolutions	\$295.17
MACHINE SHOP JOB# 132006 D. ROGERS	\$210.00	Mitel Technologies Inc.	\$629.48
Mack; Lindsay A.	\$40.20	Mitel Technologies Inc.	\$332.45
Mack; Lindsay A.	\$358.41	Moldenhauer; Karen	\$77.99
Madison County Farmers Market	\$239.75	Moldenhauer; Karen	\$63.00
Mahl's Welding and Construction Inc.	\$1,267.00	Moldenhauer; Karen	\$63.00
Manjarrez-Sandoval; Pedro	\$205.59	Monticello Exxon Inc.	\$83.77
MANUAL CHECK FEE 092512 BAEG	\$50.00	Morgan; Russell A.	\$51.66

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Morgan; Russell A.	\$600.00	OFFSUP-Crabtree, Paula/R.	\$70.59
Morlan; Kenneth	\$4,200.00	OFFSUP-Cummings, Linda/S	\$44.52
Moseley; David Octor	\$179.04	OFFSUP-Fletcher, Susan/	\$86.88
Moser Corporation	\$4,874.57	OFFSUP-Fletcher, Susan/	\$131.34
Motion Industries Inc.	\$44.72	OFFSUP-Fletcher, Susan/	\$390.56
Mountain Valley Water-West Helena	\$84.70	OFFSUP-Fletcher, Susan/	\$490.52
Mr. Bug Pest Control LLC	\$370.89	OFFSUP-Frederick, Carol/	\$40.17
MSHD A274 (FY13) ROLL OFF SERV	\$146.75	OFFSUP-Griffin, Priscilla/	\$192.37
Multi-Craft Contractors Inc.	\$2,012.58	OFFSUP-Griffin, Priscilla/	\$197.76
Multi-Craft Contractors Inc.	\$3,359.83	OFFSUP-Griffin, Priscilla/	\$98.88
Multi-Craft Contractors Inc.	\$408.60	OFFSUP-Hanshaw, Katie/	\$70.76
Multi-Craft Contractors Inc.	\$1,132.88	OFFSUP-Hanshaw, Katie/	\$12.75
National Swine Registry	\$2.00	OFFSUP-Huey, Debbie/	\$445.87
Nayga; Rudy	\$149.66	OFFSUP-Huey, Debbie/	\$108.99
Nayga; Rudy	\$12.00	OFFSUP-Huey, Debbie/	\$17.31
Nayga; Rudy	\$163.80	OFFSUP-Hughes, Tanya/L.	\$588.46
Nayga; Rudy	\$190.08	OFFSUP-Hughes, Tanya/L.	\$32.53
Neeley; Kamella Diane	\$48.72	OFFSUP-Humphries, Rhonda/Darlene	\$48.67
Neeley; Kamella Diane	\$66.25	OFFSUP-Humphries, Rhonda/Darlene	\$375.07
NERE STATION SUPPORT/BACON AWPB 2012-13	\$500.00	OFFSUP-Humphries, Rhonda/Darlene	\$147.73
NETWORK PURCHASE AEED AEED	\$260.00	OFFSUP-Humphries, Rhonda/Darlene	\$56.43
NETWORK PURCHASE AFLS AFLS	\$187.91	OFFSUP-Humphries, Rhonda/Darlene	\$130.36
NETWORK PURCHASE ANSC ANSC	\$1,092.75	OFFSUP-Love, Karen/	\$57.01
NETWORK PURCHASE ANSC ANSC	\$427.00	OFFSUP-Lusby, Tina/M.	\$521.68
NETWORK PURCHASE BAEG BAEG	\$72.11	OFFSUP-Lusby, Tina/M.	\$19.12
NETWORK PURCHASE CSES CSES	\$475.00	OFFSUP-Lusby, Tina/M.	\$315.93
NETWORK PURCHASE CSES CSES	\$1,147.75	OFFSUP-Lusby, Tina/M.	\$164.32
NETWORK PURCHASE CSES CSES	\$1,664.75	OFFSUP-Malone, Teresa/A.	\$393.30
NETWORK PURCHASE DREX DREX	\$250.00	OFFSUP-McGee, Penny/Kay	\$94.85
NETWORK PURCHASE FDSC FDSC	\$260.00	OFFSUP-McGee, Penny/Kay	\$623.07
NETWORK PURCHASE HORT HORT	\$45.00	OFFSUP-McGee, Penny/Kay	\$823.71
NETWORK PURCHASE POSC POSC	\$1,031.75	OFFSUP-Milano, Melissa/	\$1,018.97
NETWORK PURCHASE POSC POSC	\$427.00	OFFSUP-Minden, Alicia/	\$252.18
NexAir LLC	\$376.03	OFFSUP-Minden, Alicia/	\$195.19
NexAir LLC	\$59.00	OFFSUP-Minden, Alicia/	\$21.17
NexAir LLC	\$337.14	OFFSUP-Moss, Pamela/Oxford	\$146.48
NONGRANT SPON SEPT 2012	\$965.75	OFFSUP-Moss, Pamela/Oxford	\$147.78
Noodles Italian Kitchen	\$325.73	OFFSUP-Osredker, Susan/Kay	\$2,579.58
Norman; Richard J.	\$99.50	OFFSUP-Parris, Rhonda/Lynn	\$180.70
Norman; Richard J.	\$233.10	OFFSUP-Pate, Linda/	\$738.70
Norsworthy; Jason Keith	\$167.28	OFFSUP-Pate, Linda/	\$172.28
Norsworthy; Jason Keith	\$98.95	OFFSUP-Pate, Linda/	\$22.24
Norsworthy; Jason Keith	\$4.73	OFFSUP-Pate, Linda/	\$405.00
North Arkansas Farm Supply	\$75.00	OFFSUP-Pate, Linda/	\$18.95
North Carolina State University	\$5,965.94	OFFSUP-Pate, Linda/	\$176.18
North Carolina State University	\$6,707.64	OFFSUP-St Clair, Shirl/	\$986.83
North Pulaski Farms	\$4,500.00	OFFSUP-St Clair, Shirl/	\$1,076.48
Northwest Arkansas Newspapers	\$551.31	OFFSUP-Stewart, Connie/W.	\$501.26
Northwest Arkansas Sign Shop Inc.	\$1,232.71	OFFSUP-Stewart, Connie/W.	\$418.44
Nutra Blend Corp.	\$2,119.59	OFFSUP-Tharel, Connie/O.	\$782.29
Nutra Blend Corp.	\$107.00	OFFSUP-Turner, Lisa/Yevette	\$168.79
O'Reilly Auto Parts	\$363.80	OFFSUP-Turner, Lisa/Yevette	\$278.75
O'Reilly Auto Parts	\$25.71	OFFSUP-Turner, Lisa/Yevette	\$27.78
O'Reilly Auto Parts	\$96.25	OFFSUP-Turner, Lisa/Yevette	\$35.39
O'Reilly Auto Parts	\$182.96	OFFSUP-Zamora-Coe, Raphaela/Maria	\$173.53
O'Reilly Auto Parts	\$10.33	OFFSUP-Zamora-Coe, Raphaela/Maria	\$266.39
O'Reilly Auto Parts	\$68.66	Oklahoma Animal Disease Diagnostic Lab	\$792.00
O'Reilly Automotive Inc.	\$16.56	Old Mill Farms Inc.	\$600.00
Oce Imagistics Inc.	\$48.29	Old Mill Farms Inc.	\$725.00
Oce Imagistics Inc.	\$174.76	Old Mill Farms Inc.	\$525.00
Oce Imagistics Inc.	\$48.29	Old Mill Farms Inc.	\$750.00
OFFSUP-Brouwer, Susan/Rae	\$116.81	Oosterhuis; Derrick M.	\$20.00
		Oosterhuis; Derrick M.	\$21.84

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Oosterhuis; Derrick M.	\$67.50	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$81.45
Oosterhuis; Derrick M.	\$13.62	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$223.65
Oosterhuis; Derrick M.	\$21.84	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$175.85
Oosterhuis; Derrick M.	\$105.42	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$20.74
Oosterhuis; Derrick M.	\$200.00	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$12.18
Orazaly; Moldir	\$63.14	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$1.99
Orazaly; Moldir	\$183.11	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$1,474.86
Osborne; Douglas	\$177.24	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$13.00
Otsubo; Victor Hugo Nakase	\$33.23	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$31.62
Otsubo; Victor Hugo Nakase	\$134.14	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$5.46
Oz Arc Gas Equipment & Supply	\$933.65	PC-AMAZON SERVICES-KINDLE 866-321- 885	\$16.86
Ozarks Electric Cooperative Corp.	\$646.67	PC-AMAZON.COM AMZN.COM/BI	\$64.26
Ozarks Electric Cooperative Corp.	\$580.67	PC-AMAZON.COM AMZN.COM/BI	\$73.84
Ozarks Electric Cooperative Corp.	\$383.77	PC-AMAZON.COM AMZN.COM/BI	\$149.83
Ozarks Electric Cooperative Corp.	\$411.39	PC-AMAZON.COM AMZN.COM/BI	\$231.29
Ozarks Electric Cooperative Corp.	\$90.62	PC-AMAZON.COM AMZN.COM/BI	\$667.45
Ozarks Electric Cooperative Corp.	\$15.37	PC-AMAZON.COM AMZN.COM/BI	\$38.25
Ozarks Electric Cooperative Corp.	\$314.92	PC-AMAZON.COM AMZN.COM/BI	\$164.14
Panera Bread Traditional Bakery Inc. paper order	\$158.92	PC-AMAZON.COM AMZN.COM/BI	\$193.46
PARKING PERMIT	\$528.04	PC-AMAZON.COM AMZN.COM/BI	\$763.66
PARKING PERMIT	\$1,398.88	PC-AMAZON.COM AMZN.COM/BI	\$48.26
PARKING PERMIT	\$733.11	PC-AMERICA WEST 719-4882654	\$69.85
Parr Instrument Co.	\$487.11	PC-AMERICA BELT & HOSE LLC	\$220.25
Parr Instrument Co.	\$598.06	PC-AMERICA BELT & HOSE LLC	\$102.26
Parvej; Md Rasel	\$36.48	PC-AMERICAN PHYTOPATHOLOGIC 651- 454-725	\$25.00
Pate; Linda	\$28.99	PC-AMERICAN PHYTOPATHOLOGIC 651- 454-725	\$25.00
PC-005 CENTURYLINK RECURRING 888- 488-474	\$99.10	PC-AMERICAN TYPE CULTURE COL 703- 3652779	\$526.86
PC-1800GOFEDEX 10010007 800-6221147	\$91.70	PC-ANIMAL HLTH INTL INC 866-2211867	\$805.08
PC-3MSTPAU KM64680 CC 651-736-641	\$1,554.68	PC-ANIMAL HLTH INTL LAGO VIS 866- 2211867	\$2,220.27
PC-4IMPRINT 877-4467746	\$229.29	PC-APEX COMMUNICATIONS STUTTGART	\$65.35
PC-ACCESSLINE *PHONE SVC 877-880- 005	\$8.78	PC-AR GOVERNMENT SERVICES 877- 7273468	\$158.53
PC-ACME JANITOR & CHEMICAL S 479- 5216210	\$14.91	PC-ARCOM SYSTEMS, INC. 501-2554910	\$190.00
PC-ACME JANITOR & CHEMICAL S 479- 5216210	\$73.00	PC-ARISTOTLE.NET INC. 501-5510091	\$129.00
PC-ADOBE SYSTEMS, INC. 800-833-668	\$149.99	PC-ARK OPE 501-982-293	\$236.18
PC-ADOBE SYSTEMS, INC. 800-833-668	\$257.27	PC-ARK REV DIV TAG RNW WEB 800-776- 298	\$23.75
PC-ADOBE SYSTEMS, INC. 800-833-668	\$119.00	PC-ARK REV DIV TAG RNW WEB 800-776- 298	\$23.75
PC-AG STAR SERVICES, INC. 515-963-446	\$477.14	PC-ARK REV DIV TAG RNW WEB 800-776- 298	\$23.75
PC-AGDIA INC 574-264-201	\$45.19	PC-ARK REV DIV TAG RNW WEB 800-776- 298	\$23.75
PC-AGILENTTECHNOLOGIES 800-2279770	\$1,266.85	PC-ARK REV DIV TAG RNW WEB 800-776- 298	\$71.25
PC-AGILENTTECHNOLOGIES 800-2279770	\$261.05	PC-ARK REV DIV TAG RNW WEB 800-776- 298	\$47.50
PC-AGP*AMERIGAS VISA-SAP 800-427-496	\$22.89	PC-ARKANSAS AIR COND01 OF 01 479- 8720881	\$564.82
PC-AIRGAS CENTRAL 918-585-261	\$48.07	PC-ARKANSAS CUSTOMS LLC 479- 7172110	\$409.69
PC-AIRGAS CENTRAL 918-585-261	\$177.20		
PC-AIRGAS CENTRAL 918-585-261	\$14.56		
PC-AIRGAS CENTRAL 918-585-261	\$404.25		
PC-ALDINGER COMPANY 214-6381808	\$321.27		
PC-ALDINGER COMPANY 214-6381808	\$1,978.89		
PC-ALFA AESAR 978-521-630	\$115.61		
PC-ALLIED ELECTRONICS INC 800-433-570	\$82.28		
PC-ALMACO 515-3823506	\$99.91		
PC-ALMACO 515-3823506	\$376.72		
PC-ALMACO 515-3823506	\$92.20		
PC-ALMACO 515-3823506	\$96.95		
PC-ALMACO 515-3823506	\$1,348.79		
PC-ALMACO 515-3823506	\$78.11		
PC-ALPHA RESOURCES 269-4655559	\$449.67		
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$7.64		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-ARKANSAS PIK-A-PART HARTMAN	\$21.40	PC-BWI - TEXARKANA - NASH	\$172.02
PC-ARNOLD KAWASAKI BATESVILLE	\$39.20	PC-CALDWELL LUMBER COMPANY 870-2387558	\$574.25
PC-ASA-SSSA-CSSA 608-2738080	\$2,170.00	PC-CALIBRATION SERVICES LLC 870-698-599	\$190.43
PC-ASA-SSSA-CSSA 608-2738080	\$230.00	PC-CAROLINA BIOLOGICAL SUPPL 336-5840381	\$45.02
PC-AT&T DATA 800-331-050	\$25.00	PC-CAROLINA BIOLOGICAL SUPPL 336-5840381	\$120.01
PC-ATW OF FORT SMITH # 14 FORT SMITH	\$45.71	PC-CAROLINA BIOLOGICAL SUPPL 336-5840381	\$93.26
PC-ATW OF HOPE # 41 HOPE	\$167.00	PC-CARQUEST OF LEACHVILLE LEACHVILLE	\$35.34
PC-ATW OF HOPE # 41 HOPE	\$74.60	PC-CCP INDUSTRIES 216-535-430	\$620.82
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$10.72	PC-CE SPRINGDALE SPRINGDALE	\$6.18
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$12.91	PC-CECIL HARDWARE CLARKSVILLE	\$43.20
PC-AUTOZONE #0004 FORREST CIT	\$14.15	PC-CELLSIGNAL.COM 978-8672300	\$2,247.71
PC-AUTOZONE #0373 STUTTGART	\$9.80	PC-CETAC TECHNOLOGIES 402-7332829	\$822.95
PC-AUTOZONE #0427 FAYETTEVILL	\$14.19	PC-CHALEX CORPORATION 425-3911169	\$81.94
PC-AUTOZONE #3856 FAYETTEVILL	\$31.66	PC-CHALEX CORPORATION 425-3911169	\$136.56
PC-AVANGATE*WINXDVD.COM AMSTERDAM	\$39.28	PC-CHEMSEARCH 972-4380391	\$202.25
PC-B & H PHOTO-VIDEO.COM 800-9479950	\$81.93	PC-CHES WIPER/RAGLADY.COM 410-633-768	\$560.40
PC-B & H PHOTO-VIDEO.COM 800-9479950	\$818.56	PC-CHES WIPER/RAGLADY.COM 410-633-768	\$251.17
PC-B & H PHOTO-VIDEO.COM 800-9479950	\$332.77	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$41.74
PC-BALL SEED CO 630-2313500	\$23.63	PC-CLONTECH LABS INC 650-9197353	\$267.70
PC-BECKMAN*COULTER 714-871-484	\$626.13	PC-CLONTECH LABS INC 650-9197353	\$270.94
PC-BED BATH & BEYOND #278 FAYETTEVILL	\$396.55	PC-CLONTECH LABS INC 650-9197353	\$396.58
PC-BEDFORD CAMERA & VIDEO #6 FAYETTEVILL	\$8.23	PC-CLONTECH LABS INC 650-9197353	\$331.85
PC-BEE PROMOTIONAL PRODUC NORTH LITTL	\$2,782.61	PC-COCALICO BIOLOGICALS, INC 717-3361990	\$73.96
PC-BENMEDS*1019056547 800-241-640	\$478.83	PC-COKER HAMPTON 00059832 STUTTGART	\$78.65
PC-BENSON PUMP CORP CONWAY	\$56.29	PC-COKER HAMPTON 00059832 STUTTGART	\$12.51
PC-BENTHAM SCIENCE PUBLISHRS SHARJAH	\$823.79	PC-COLEPARMER 00106013 847-3275062	\$1,668.18
PC-BEST BUY 00003517 FAYETTEVILL	\$40.41	PC-COMMUNICATIONS FT SMITH FORT SMITH	\$217.41
PC-BEST BUY 00003517 FAYETTEVILL	\$221.16	PC-COMplete AUTO CARE AND FA FAYETTEVILL	\$40.36
PC-BEST BUY 00003517 FAYETTEVILL	\$273.11	PC-CONTROLLED ENVIRONMENTS 800-3636451	\$676.95
PC-BEST BUY 00003517 FAYETTEVILL	\$1,267.24	PC-COOLIBAR 800-9266509	\$335.33
PC-BEST BUY 00003517 FAYETTEVILL	\$119.04	PC-CORNING INC-CREDIT SVCS 607-974-900	\$291.18
PC-BEST BUY 00003517 FAYETTEVILL	\$262.17	PC-COUNTRY VETERINARY SERVIC 479-2672685	\$27.90
PC-BEST BUY 00003517 FAYETTEVILL	\$327.73	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$70.36
PC-BEST SIGN GROUP 479-6216626	\$39.13	PC-CPI 7075216350	\$356.62
PC-BIO RAD 800-000-000	\$510.31	PC-CREATIVE AWARDS 479-4434077	\$8.19
PC-BIO RAD 800-000-000	\$1,100.52	PC-CREATIVE BIO LABS 631-871-580	\$1,564.13
PC-BIO RAD 800-000-000	\$1,271.51	PC-CROSSINGS INC. 402-435-794	\$1,118.53
PC-BIO RAD 800-000-000	\$194.46	PC-CROSSINGS INC. 4024357942	\$1,009.56
PC-BIO RAD 800-000-000	\$647.07	PC-CROSSOVER TRU VALUE HARDW FAYETTEVILL	\$145.68
PC-BIO RAD 800-000-000	\$315.47	PC-CTC*CONSTANTCONTACT.COM 855-2295506	\$216.00
PC-BIO RAD VIDITMORE09/12 800-000-000	\$244.17	PC-CTC*CONSTANTCONTACT.COM 855-2295506	\$229.95
PC-BIO RAD VIKELSO08/16/1 800-000-000	\$187.97	PC-CULLIGAN OF NW ARKANSAS LOWELL	\$126.73
PC-BIOTRACKING LLC 208-882-973	\$465.38	PC-D J*WALL ST JOURNAL 800-568-762	\$93.60
PC-BLACKBURN MANUFACTURING C 402-8874161	\$124.72	PC-DAKO N AMER 866-653-528	\$857.62
PC-BOLT & SCREW SUPPLY INC	\$406.63		
PC-BOLT & SCREW SUPPLY INC SPRINGDALE	\$115.65		
PC-BONE'S AUTO PARTS INC 870-3672456	\$63.95		
PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$15.00		
PC-BUMPER TO BUMPER 15 BATESVILLE	\$45.95		
PC-BUMPER TO BUMPER 66 CLARKSVILLE	\$48.16		
PC-BUNZL PROCESSOR DIVISION 816-4484300	\$362.22		
PC-BUTCHER AND PACKER 248-583-125	\$210.90		
PC-BWI - TEXARKANA - 903-838-856	\$160.88		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-DAVE'S SALES & SERVICE JONESBORO	\$137.41	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$82.99
PC-DECAGON DEVICES 509-3322756	\$376.51	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$189.47
PC-DEER CREEK SEED 000-0000000	\$1,748.00	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$644.24
PC-DEFFENBAUGH ROS ACQUISITI 479- 8729098	\$76.54	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$15.27
PC-DICKERSON HARDWARE INC. MULBERRY	\$178.76	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$731.98
PC-DIONEX CORPORATION 408-737-070	\$766.61	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$172.00
PC-DISCOUNTMUGS.COM CAN@BELINCU	\$231.06	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$428.02
PC-DMI* DELL HIGHER EDUC 800-274-779	\$350.55	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$311.20
PC-DMI* DELL HIGHER EDUC 800-274-779	\$67.48	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$43.67
PC-DOC-NIST 3019753880 301-975-217	\$456.67	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$499.80
PC-DOLLAR-GENERAL #0765 BATESVILLE	\$2.78	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$53.75
PC-DOLLAR-GENERAL #0765 BATESVILLE	\$3.15	PC-FARMERS COOPERATIVE VB VAN BUREN	\$129.60
PC-DOLLAR-GENERAL #2552 MONTICELLO	\$7.67	PC-FARMERS COOPERATIVE VB VAN BUREN	\$1,912.77
PC-DOLLAR-GENERAL #3148 HOPE	\$26.34	PC-FARMERS COOPERATIVE VB VAN BUREN	\$17.38
PC-DOLLAR-GENERAL #3972 FAYETTEVILL	\$25.95	PC-FASTENAL COMPANY01 479-442-286	\$31.09
PC-DOLLAR-GENERAL #9702 MARIANNA	\$14.72	PC-FEDEX 09453592 800-4633339	\$12.72
PC-DOLLAR-GENERAL MKT #7456 WEST FORK	\$11.37	PC-FEDEX 09453632 800-4633339	\$145.14
PC-DOUBLEBEE S PHILLPS 131 LONOKE	\$3.28	PC-FEDEX 468408615159654 800-4633339	\$11.97
PC-DTI*DAY-TIMERS INC 800-805-261	\$11.98	PC-FEDEX 468408615162876 800-4633339	\$19.63
PC-EDUWHERE-KEIKA VENTURES 919- 9339569	\$125.00	PC-FEDEX 468408615166584 800-4633339	\$36.76
PC-ELECTRON MICROSCOPY SCIEN 215- 4128400	\$84.60	PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$33.59
PC-ELECTROSHIELD 937-7671054	\$63.59	PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$329.47
PC-ELITE CLEANERS 1 479-5759499	\$102.70	PC-FISHER SCI CHI	\$748.12
PC-EMPIRE PAPER COMPANY 940-776-321	\$1,790.25	PC-FISHER SCI CHI 800-7667000	\$113.12
PC-EMPIRE PAPER COMPANY WICHITA FAL	\$123.79	PC-FISHER SCI HUS 800-7667000	\$94.13
PC-ENVIRONMENTAL EXPRESS 843- 8816560	\$609.67	PC-FISHER SCI HUS 800-7667000	\$235.91
PC-EPICENTRE TECHNOLOGIES 800-284- 847	\$138.75	PC-FISHER SCI HUS 800-7667000	\$164.84
PC-EPICENTRE TECHNOLOGIES 800-284- 847	\$573.56	PC-FOOD GIANT MARIANNA	\$29.95
PC-ESP*FARMTEK 800-245-988	\$54.02	PC-FOOD GIANT MARIANNA	\$16.43
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$15.43	PC-FORESTRY SUPPLIERS 601-354-356	\$121.49
PC-EXXONMOBIL 42340844 FORREST CIT	\$2.70	PC-FORESTRY SUPPLIERS 601-354-356	\$2,041.13
PC-FACEBOOK.COM*8LS8422GE WWW. FB.ME/C	\$11.70	PC-FREDS 00022806 MARIANNA	\$43.60
PC-FACEBOOK.COM*CU99422GE WWW. FB.ME/C	\$8.64	PC-FREDS 00022806 MARIANNA	\$154.78
PC-FACEBOOK.COM*H8V9422GE WWW. FB.ME/C	\$8.12	PC-FULLCOMPASSWEB 800-356-584	\$130.75
PC-FACEBOOK.COM*W4XA422GE WWW. FB.ME/C	\$8.07	PC-FUNGAL GEN STOCK CTR 816-235-648	\$62.72
PC-FACEBOOK.COM*WKEA422GE WWW. FB.ME/C	\$8.63	PC-GAMS DEVELOPMENT CORP 202- 3420180	\$1,536.00
PC-FARMERS COOPERATIVE FY	\$172.00	PC-GARDENMAX STORES 919-773-498	\$35.66
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$54.98	PC-GATEWAY TIRE- GREENVILLE GREENVILLE	\$1,368.86
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$74.47	PC-GEMPLER*1019020081 800-382-847	\$58.28
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$125.64	PC-GEMPLER*1019038492 800-382-847	\$255.15
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$300.76	PC-GEMPLER*1019048912 800-382-847	\$136.04
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$660.72	PC-GEMPLER*1019050015 800-382-847	\$165.72
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$2,888.92	PC-GENSCRIPT 732-8859188	\$246.36
		PC-GEODATA AIRBORNE MAPPING WEIR	\$1,783.75
		PC-GFG PUBLISHING / WSFC 509-4534837	\$35.00
		PC-GLASS DOCTOR OF NORTHWEST 479- 7560966	\$265.48
		PC-GLEN SAIN FORD PARAGOULD	\$125.68
		PC-GLO GERM COMPANY 435-259-593	\$27.86

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-GRAYS SVC STATIONI FORREST CIT	\$50.00	PC-HARVEY PARTS & ACE HDW	\$147.48
PC-GRE*GMCR/KEURIG 800-717-195	\$221.25	MARIANNA	
PC-GREAT COFFEES OF AMERICA 866-240-003	\$159.61	PC-HARVEY PARTS & ACE HDW	\$22.86
PC-GREAT LAKES IPM INC 989-2685693	\$117.96	MARIANNA	
PC-GREENWAY EQUIPMENT DES ARC	\$6.83	PC-HARVEY PARTS & ACE HDW	\$22.90
PC-GROCERY MANUFACTURERS AS 202-639-590	\$2,564.37	MARIANNA	
PC-H&R TIRE & AUTO CO INC	\$415.60	PC-HARVEY PARTS & ACE HDW	\$98.58
FAYETTEVILL		PC-HAYGROVE INC 717-492-495	\$1,305.74
PC-HACH COMPANY 9706631377	\$580.10	PC-HAYGROVE INC 717-492-495	\$162.03
PC-HALBERTS VET SUPPLY INC	\$216.92	PC-HERITAGE AGRIDEWITT DEWITT	\$193.46
FAYETTEVILL		PC-HIGH COUNTRY GARDENS-I 505-473-085	\$76.19
PC-HALBERTS VET SUPPLY INC	\$22.90	PC-HNS*HUGHESNET.COM 866-347-329	\$89.99
FAYETTEVILL		PC-HNS*HUGHESNET.COM 866-347-329	\$99.94
PC-HALBERTS VET SUPPLY INC	\$51.07	PC-HNS*HUGHESNET.COM 866-347-329	\$196.19
FAYETTEVILL		PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$3.81
PC-HARBOR FREIGHT TOOLS 183	\$27.28	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$13.26
SPRINGDALE		PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$17.41
PC-HARBOR FREIGHT TOOLS 183	\$37.08	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$136.55
SPRINGDALE		PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$139.84
PC-HARBOR FREIGHT TOOLS 183	\$325.46	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$66.42
SPRINGDALE		PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$22.32
PC-HARBOR FREIGHT TOOLS 183	\$82.92	PC-HOME OIL COMPANY 2 OSCEOLA	\$1,587.65
SPRINGDALE		PC-HONDA OF FAYET13000641	\$38.08
PC-HARLAN LABORATORIES INC 317-8066080	\$153.55	FAYETTEVILL	
PC-HARP'S #0176 FAYETTEVILL	\$16.72	PC-HOPE BUILDERS DEPOT HOPE	\$35.33
PC-HARP'S #0176 FAYETTEVILL	\$25.08	PC-HOPE COMMUNITY TV M/O 270-777-468	\$125.34
PC-HARP'S #0176 FAYETTEVILL	\$37.61	PC-HP HOME STORE 888-999-474	\$218.49
PC-HARP'S #0176 FAYETTEVILL	\$61.63	PC-HP HOME STORE 888-999-474	\$240.33
PC-HARP'S #0176 FAYETTEVILL	\$71.94	PC-HSB VETERINARY SUPPLY IN 631-924-912	\$78.06
PC-HARP'S #0176 FAYETTEVILL	\$133.50	PC-HUFFMAN LABORATORIES INC 303-2784455	\$1,485.80
PC-HARP'S #0176 FAYETTEVILL	\$224.72	PC-HUMMERT INTERNATIONAL 800-3253055	\$1,090.01
PC-HARP'S #0176 FAYETTEVILL	\$12.66	PC-HUNTON OFFICE SUPPLY FORREST CIT	\$1,111.78
PC-HARP'S #0176 FAYETTEVILL	\$41.82	PC-IDEXX DISTRIBUTION INC 800-814-114	\$1,400.24
PC-HARP'S #0176 FAYETTEVILL	\$66.83	PC-IGAGE MAPPING CORPORATIO 804-412-001	\$65.34
PC-HARP'S #0176 FAYETTEVILL	\$9.18	PC-INDCO CABLE TV INC BATESVILLE	\$74.95
PC-HARP'S #0176 FAYETTEVILL	\$2.16	PC-INSTITUT FUER PLASTINATIO HEIDELBERG	\$862.69
PC-HARP'S #0176 FAYETTEVILL	\$2.10	PC-INTEGRATED DNA TECH 319-626-847	\$87.95
PC-HARP'S #0176 FAYETTEVILL	\$6.81	PC-INTEGRATED DNA TECH 319-626-847	\$92.32
PC-HARP'S #0176 FAYETTEVILL	\$21.62	PC-INTEGRATED DNA TECH 319-626-847	\$97.78
PC-HARP'S #0176 FAYETTEVILL	\$2.62	PC-INTEGRATED DNA TECH 319-626-847	\$171.53
PC-HARP'S #0176 FAYETTEVILL	\$16.25	PC-INTEGRATED DNA TECH 319-626-847	\$71.56
PC-HARP'S #0176 FAYETTEVILL	\$20.61	PC-INTEGRATED DNA TECH 319-626-847	\$65.55
PC-HARP'S #0176 FAYETTEVILL	\$2.82	PC-INTEGRATED DNA TECH 319-626-847	\$93.68
PC-HARP'S #0176 FAYETTEVILL	\$3.40	PC-INTEGRATED DNA TECH 319-626-847	\$662.60
PC-HARP'S #0176 FAYETTEVILL	\$14.09	PC-INTEGRATED DNA TECH 319-626-847	\$84.40
PC-HARP'S #0194 ALMA	\$10.49	PC-INTEGRATED DNA TECH 319-626-847	\$100.51
PC-HARP'S #0194 ALMA	\$73.09	PC-INTEGRATED DNA TECH 319-626-847	\$85.49
PC-HARP'S #2177 FAYETTEVILL	\$28.68	PC-INTEGRATED DNA TECH 319-626-847	\$208.39
PC-HARP'S #2177 FAYETTEVILL	\$117.85	PC-INTEGRATED DNA TECH 319-626-847	\$255.43
PC-HARP'S #2355 FAYETTEVILL	\$45.97	PC-INVITROGEN*22173557 800-955-628	\$459.40
PC-HARP'S #2355 FAYETTEVILL	\$5.33	PC-INVITROGEN*22175114 800-955-628	\$64.73
PC-HARP'S FOOD STORE # FAYETTEVILL	\$2.73	PC-INVITROGEN*22203979 800-955-628	\$140.64
PC-HARP'S FOOD STORE # FAYETTEVILL	\$50.56	PC-INVITROGEN*22215957 800-955-628	\$2,519.83
PC-HARP'S FOOD STORE # FAYETTEVILL	\$11.90	PC-INVITROGEN*22224935 800-955-628	\$130.05
PC-HARP'S FOOD STORE # FAYETTEVILL	\$22.71	PC-INVITROGEN*22227770 800-955-628	\$316.15
PC-HARP'S FOOD STORE # FAYETTEVILL	\$39.13	PC-INVITROGEN*22236396 800-955-628	\$534.78
PC-HARP'S FOOD STORE ELKINS	\$7.34		
PC-HARVEY PARTS & ACE HDW	\$130.94		
MARIANNA			
PC-HARVEY PARTS & ACE HDW	\$120.47		
MARIANNA			

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-INVITROGEN*22242633 800-955-628	\$1,247.66	PC-LOWES #01806* FAYETTEVILL	\$59.00
PC-INVITROGEN*22251479 800-955-628	\$516.75	PC-LOWES #01806* FAYETTEVILL	\$117.97
PC-INVITROGEN*22273269 800-955-628	\$2,396.42	PC-LOWES #01806* FAYETTEVILL	\$559.79
PC-INVITROGEN*22286520 800-955-628	\$62.27	PC-LOWES #01806* FAYETTEVILL	\$1,987.80
PC-INVITROGEN*22286893 800-955-628	\$150.66	PC-LOWES #01806* FAYETTEVILL	\$21.83
PC-IRRIGATION-MART INC 318-2551832	\$110.73	PC-LOWES #01806* FAYETTEVILL	\$377.14
PC-IRRIGATION-MART INC 318-2551832	\$639.49	PC-LOWES #01806* FAYETTEVILL	\$15.23
PC-IRRIGATION-MART INC 318-2551832	\$205.69	PC-LOWES #01806* FAYETTEVILL	\$25.11
PC-ITL PLANT NUTR INST. 770-825-806	\$136.56	PC-LOWES #01806* FAYETTEVILL	\$403.79
PC-IVESCO LLC 641-6482529	\$45.45	PC-LOWES #01806* FAYETTEVILL	\$114.53
PC-IVESCO LLC 641-6482529	\$656.28	PC-LOWES #01806* FAYETTEVILL	\$61.22
PC-JC S SMALL ENGINE FAYETTEVILL	\$20.75	PC-LOWES #01806* FAYETTEVILL	\$162.93
PC-JC S SMALL ENGINE FAYETTEVILL	\$21.85	PC-LOWES #01806* FAYETTEVILL	\$196.52
PC-JEFFERSON SUPPLY CO STUTTGART	\$29.60	PC-LOWES #01806* FAYETTEVILL	\$252.37
PC-JO-ANN STORE #1894 FAYETTEVILL	\$146.31	PC-LOWES #01806* FAYETTEVILL	\$294.55
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$763.50	PC-LOWES #01806* FAYETTEVILL	\$13.09
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$135.50	PC-LOWES #01806* FAYETTEVILL	\$13.09
PC-JSI SCIENTIFIC, INC. 732-845-192	\$513.70	PC-LOWES #01806* FAYETTEVILL	\$43.57
PC-K & K VETERINARY INC 479-3611516	\$118.50	PC-LOWES #01826* SPRINGDALE	\$37.99
PC-KEO ONE STOP KEO	\$4.53	PC-LOWES #01826* SPRINGDALE	\$69.71
PC-KERM INC. ROGERS	\$600.00	PC-LOWES #01826* SPRINGDALE	\$131.48
PC-KUBOTA OF NWA SPRINGDALE	\$30.00	PC-LOWES #01826* SPRINGDALE	\$201.42
PC-LARSON FARM & LAWN, IN 870-7414915	\$424.26	PC-LOWES #01826* SPRINGDALE	\$239.31
PC-LECO CORPORATION 269-982-238	\$207.99	PC-LOWES #02236* MOUNTAIN HO	\$26.41
PC-LEICA MICROSYSTEMS 847-4050123	\$119.10	PC-LOWES #02491* SILOAM SPRI	\$226.88
PC-LEWIS & CLARK OUTFTRS SPRINGDALE	\$157.10	PC-LOWES #02534* BLYTHEVILLE	\$28.16
PC-LEWIS CHRYSLER DODGE FAYETTEVILL	\$212.16	PC-MACKS SPORT SHOP STUTTGART	\$108.99
PC-LEWIS CHRYSLER DODGE FAYETTEVILL	\$23.99	PC-MARVIN'S FOODS #220 FAYETTEVILL	\$13.09
PC-LEWIS FORD FAYETTEVILL	\$28.23	PC-MARVIN'S FOODS #221 FAYETTEVILL	\$24.74
PC-LOCHRIE CHAMPION SVCS 800-344-530	\$113.91	PC-MARVIN'S FOODS #221 FAYETTEVILL	\$3.96
PC-LOWES #00414* JONESBORO	\$15.88	PC-MARVIN'S FOODS #221 FAYETTEVILL	\$7.63
PC-LOWES #00432* FAYETTEVILL	\$16.96	PC-MAUS IMPLEMENTS COMPANY RUSSELLVILL	\$193.18
PC-LOWES #00432* FAYETTEVILL	\$39.59	PC-MCMASTER-CARR 630-8349600	\$4,478.95
PC-LOWES #00432* FAYETTEVILL	\$101.47	PC-MEDEX SUPPLY DISTRIBUTORS 718-2224416	\$1,384.86
PC-LOWES #00432* FAYETTEVILL	\$102.84	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$46.05
PC-LOWES #00432* FAYETTEVILL	\$161.70	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$71.97
PC-LOWES #00432* FAYETTEVILL	\$167.02	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$90.55
PC-LOWES #00432* FAYETTEVILL	\$206.91	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$37.15
PC-LOWES #00432* FAYETTEVILL	\$257.16	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$39.95
PC-LOWES #00432* FAYETTEVILL	\$753.70	PC-MEGAZYME.COM BRAY	\$2,186.09
PC-LOWES #00432* FAYETTEVILL	\$8.49	PC-MEMCO INC 417-3346681	\$27.81
PC-LOWES #00432* FAYETTEVILL	\$16.29	PC-METAPRESS 205-980-396	\$32.72
PC-LOWES #00432* FAYETTEVILL	\$67.24	PC-METAPRESS 205-980-396	\$29.95
PC-LOWES #00432* FAYETTEVILL	\$3.69	PC-MICHAELS #4804 N LITTLE RO	\$24.29
PC-LOWES #00432* FAYETTEVILL	\$41.50	PC-MIDSCI 636-2259997	\$961.28
PC-LOWES #00432* FAYETTEVILL	\$16.10	PC-MODERN FENCE INC FORT SMITH	\$41.25
PC-LOWES #00432* FAYETTEVILL	\$233.25	PC-MONETTE FEED & SEED MONETTE	\$13.98
PC-LOWES #00432* FAYETTEVILL	\$300.71	PC-MONTICELLO TIR00000364	\$403.91
PC-LOWES #00432* FAYETTEVILL	\$19.61	MONTICELLO	
PC-LOWES #00432* FAYETTEVILL	\$198.06	PC-MONTICELLO TIR00000364	\$406.10
PC-LOWES #00432* FAYETTEVILL	\$52.34	MONTICELLO	
PC-LOWES #00432* FAYETTEVILL	\$74.29	PC-MOPO BRIDGEPORT NATIONAL 413-7891981	\$403.13
PC-LOWES #00432* FAYETTEVILL	\$154.06	PC-MOTION INDUSTRIES AR58 479-7566905	\$11.10
PC-LOWES #00432* FAYETTEVILL	\$101.90	PC-MOTION INDUSTRIES AR58 479-7566905	\$248.07
PC-LOWES #00432* FAYETTEVILL	\$52.33		
PC-LOWES #00694* ROGERS	\$16.98		
PC-LOWES #01806* FAYETTEVILL	\$22.88		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$149.67	PC-OREILLY AUTO 00003087 SPRINGDALE	\$26.09
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$216.32	PC-OREILLY AUTO 00007773 FORREST CIT	\$87.25
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$133.29	PC-OREILLY AUTO 00007955 JONESBORO	\$65.61
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$291.70	PC-OREILLY AUTO 00008193 STUTTGART	\$9.80
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$1,659.51	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$9.82
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$149.67	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$27.92
PC-NORGEN BIOTEK CORP THOROLD	\$229.70	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$83.58
PC-NORTHWEST ARKANSAS PAP 501-3745884	\$468.67	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$2.29
PC-NORTHWEST ARKANSAS SIGN S FAYETTEVILL	\$113.62	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$4.16
PC-NORTHWEST TIRE00011585 SPRINGDALE	\$27.31	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$13.10
PC-NORTHWEST TIRE00011585 SPRINGDALE	\$2,464.04	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$127.91
PC-NOVOSEL ENTERPRISES 717-986-179	\$216.40	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$13.10
PC-NPG*SCIENTIC AMERICAN 800-333-119	\$19.95	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$37.23
PC-O I E PARIS 17	\$76.05	PC-OREILLY AUTO 00043323 SPRINGDALE	\$23.20
PC-O'BRIEN SCIENTIFIC GLASS 217-7623636	\$856.33	PC-PARTY CITY #321 FAYETTEVILL	\$18.56
PC-O'BRIEN SCIENTIFIC GLASS 217-7623636	\$583.18	PC-PAYPAL *AFABJOURNAL 402-935-773	\$325.00
PC-OFFICE DEPOT #1079 800-463-376	\$130.49	PC-PAYPAL *AFABJOURNAL 402-935-773	\$350.00
PC-OFFICE DEPOT #2660 SPRINGDALE	\$8.94	PC-PAYPAL *AFABJOURNAL 402-935-773	\$175.00
PC-OFFICE DEPOT #343 FAYETTEVILL	\$11.41	PC-PAYPAL *ENTOMOLOGIC 402-935-773	\$60.00
PC-OFFICE DEPOT #343 FAYETTEVILL	\$31.17	PC-PAYPAL *EVGENYMAK 402-935-773	\$300.44
PC-OFFICE DEPOT #343 FAYETTEVILL	\$98.40	PC-PAYPAL *GRANDSLAM 402-935-773	\$678.40
PC-OFFICE DEPOT #343 FAYETTEVILL	\$211.57	PC-PAYPAL *HILANDFEEDW 402-935-773	\$481.79
PC-OFFICE DEPOT #343 FAYETTEVILL	\$229.20	PC-PAYPAL *JUNIPERSYST 402-935-773	\$105.33
PC-OFFICE DEPOT #343 FAYETTEVILL	\$289.33	PC-PAYPAL *JUNIPERSYST 402-935-773	\$105.33
PC-OFFICE DEPOT #343 FAYETTEVILL	\$378.26	PC-PAYPAL *PAYPAL2 402-935-773	\$500.00
PC-OFFICE DEPOT #343 FAYETTEVILL	\$579.01	PC-PAYPAL *PRINCETON 402-935-773	\$48.07
PC-OFFICE DEPOT #343 FAYETTEVILL	\$76.39	PC-PBS ANIMAL HEALTH -CAT 800-321-023	\$84.66
PC-OFFICE MAX 800-283-767	\$695.83	PC-PCI*WEBSTER VETERINARY 800-225-791	\$2,598.55
PC-OFFICE MAX 800-283-767	\$106.74	PC-PCI*WEBSTER VETERINARY 800-225-791	\$285.31
PC-OFFICE MAX FAYETTEVILL	\$29.49	PC-PCI*WEBSTER VETERINARY 800-225-791	\$44.56
PC-OFFICE MAX FAYETTEVILL	\$30.78	PC-PERTEN INSTRUMENTS INC 217-585-944	\$292.79
PC-OFFICE MAX FAYETTEVILL	\$35.03	PC-PHENIX RESEARCH PRODUCTS 828-4181060	\$153.08
PC-OFFICE MAX FAYETTEVILL	\$154.49	PC-PIERCE 03003209 ROCKFORD	\$234.89
PC-OFFICE MAX FAYETTEVILL	\$460.60	PC-PILE'S CONCRETE INC LOWELL	\$147.15
PC-OFFICE MAX FAYETTEVILL	\$26.74	PC-PINNACLE PRODUCTS INTERNA 215-8918460	\$118.09
PC-OFFICE MAX FAYETTEVILL	\$1.16	PC-PIPETTE REPAIR SRVC, INC. MIDLOTHIAN	\$311.36
PC-OFFICE MAX FAYETTEVILL	\$1.16	PC-PIPETTE REPAIR SRVC, INC. MIDLOTHIAN	\$344.14
PC-OFFICE MAX FAYETTEVILL	\$1.17	PC-PLANT MGMT NETWORK 651-454-725	\$150.00
PC-OFFICE MAX FAYETTEVILL	\$367.26	PC-PLAQUEMAKER.COM 317-485-605	\$262.15
PC-OFFICE MAX FAYETTEVILL	\$131.08	PC-PORTER BUILDING SUPPLY IN 870-7773955	\$19.07
PC-OFFICE MAX FAYETTEVILL	\$88.86	PC-POSTAL CENTER USA 479-4433818	\$27.31
PC-OFFICE MAX FAYETTEVILL	\$109.04	PC-POSTERSMITH.COM 617-383-777	\$125.64
PC-OFFICE MAX JONESBORO	\$72.56	PC-POWELL FARM & HOME SILOAM SPRI	\$222.32
PC-OFFICE MAX JONESBORO	\$48.79	PC-POWELL FARM & HOME SILOAM SPRI	\$106.81
PC-ONSET COMPUTER CORPORA 508-759-950	\$61.18	PC-PRAIRIE IMPLEMENT CO STUTTGART	\$9.46
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$127.63	PC-PREZI INC 361-799-500	\$59.00
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$174.84	PC-PRODUCER S CHOICE 952-492-299	\$941.63
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$102.80	PC-PROFESSIONAL BUSINESS SYS BENTONVILLE	\$260.88
		PC-PROMEGA CORP 608-274-433	\$2,665.70
		PC-PROMEGA CORP 608-274-433	\$988.71
		PC-PROMEGA CORP 608-274-433	\$1,442.10
		PC-PUBLIC BROADCASTING SVC 800-531-4PB	\$31.40
		PC-QC SUPPLY 402-3523167	\$1,560.79

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-QIAGEN INC 800-426-815	\$808.56	PC-SHADECLOTHSTORE.COM 847-918-926	\$2,434.10
PC-QIAGEN INC 800-426-815	\$1,170.15	PC-SHARPS LOCK AND KEY FAYETTEVILL	\$23.22
PC-QIAGEN INC 800-426-815	\$191.31	PC-SHELL OIL 93002298568 FAYETTEVILL	\$5.45
PC-QIAGEN INC 800-426-815	\$1,112.18	PC-SHERWIN WILLIAMS #7167 FAYETTEVILL	\$40.93
PC-QIAGEN INC 800-426-815	\$147.16	PC-SHERWIN WILLIAMS #7167 FAYETTEVILL	\$156.45
PC-QUAD FIVE 406-568-291	\$158.89	PC-SHIMADZU SCIENTIFIC 410-3811227	\$30.48
PC-R & D SYSTEMS 612-379-295	\$333.21	PC-SHOES FOR CREWS LLC 800-523-444	\$101.52
PC-R & D SYSTEMS 612-379-295	\$1,212.68	PC-SHOPLET.COM 800-757-301	\$61.53
PC-R & F PRODUCTS 630-969-530	\$1,655.62	PC-SIGMA ALDRICH US 800-3253010	\$76.65
PC-R & F PRODUCTS 6309695300	\$1,655.61	PC-SIGMA ALDRICH US 800-3253010	\$229.25
PC-R J THOMAS MFG CO INC 712-2255115	\$807.36	PC-SIGMA ALDRICH US 800-3253010	\$558.97
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$76.56	PC-SIGMA ALDRICH US 800-3253010	\$1,092.78
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$18.88	PC-SIGMA ALDRICH US 800-3253010	\$2,147.64
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$24.00	PC-SIGMA ALDRICH US 800-3253010	\$160.68
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$27.30	PC-SIGMA ALDRICH US 800-3253010	\$102.86
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$76.56	PC-SIGMA ALDRICH US 800-3253010	\$185.75
PC-RADIOSHACK DEA00009159 FAYETTEVILL	\$32.76	PC-SIGMA ALDRICH US 800-3253010	\$132.98
PC-RADIOSHACK DEA00009159 FAYETTEVILL	\$22.39	PC-SIGMA ALDRICH US 800-3253010	\$383.88
PC-RAIN BIRD PART & SERV 520-878-293	\$5.78	PC-SIGMA ALDRICH US 800-3253010	\$486.85
PC-RAININ INSTRUMENT LLC 781-935-305	\$872.91	PC-SIGMA ALDRICH US 800-3253010	\$54.52
PC-RANALLI TRAILERS & EQUIPM SPRINGDALE	\$251.28	PC-SIMS BROTHERS INC 334-738-261	\$1,838.00
PC-RDC*ROCHE DIAGNOSTICS 800-428-507	\$168.25	PC-SMARTDRAW.COM WWW.SMARTDR	\$29.73
PC-RED STAR HEATING AND AIR 479-4432107	\$282.96	PC-SMARTDRAW.COM WWW.SMARTDR	\$29.74
PC-RELIABLE POULTRY SUPPLY 479-7517511	\$977.49	PC-SMARTDRAW.COM WWW.SMARTDR	\$29.74
PC-RELY CHEMICALS 479-751-870	\$343.05	PC-SMARTDRAW.COM WWW.SMARTDR	\$29.74
PC-RENTCO 479-471-106	\$239.06	PC-SOIL/WATER CONSERV SOC 515-289-233	\$2,270.00
PC-RESEARCH PRODUCTS INTL 847-635-733	\$49.16	PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$28.06
PC-RETAIL AG TEXKANA 3153 8707720226	\$1,340.00	PC-SOUTHERN TIRE MART#31 601-4243200	\$969.86
PC-REYNOLDS SEAMLESS GUTTERI FT. SMITH	\$675.00	PC-SP INDUSTRIES NY EQUIP GR STONE RIDGE	\$122.54
PC-RICHARD'S COUNTRY MEAT MA FAYETTEVILL	\$28.35	PC-SPECIALTY TAG & LABEL 770-9650440	\$282.54
PC-RICKS BAKERY INC FAYETTEVILL	\$77.50	PC-SPEED MART 870-6443230	\$224.83
PC-RICKS BAKERY INC FAYETTEVILL	\$20.01	PC-SPORT MONITORS HAMPTON	\$16.34
PC-RINCON-VITOVA INSECTARIES 805-643-540	\$159.00	PC-SPORTSKIDS.COM 304-464-463	\$212.22
PC-ROC*ROCKLER WDWK HDWE 800-279-444	\$146.55	PC-SPRINGER CSC LLC SECAUCUS	\$69.88
PC-RYBURN MOTOR COMPANY MONTICELLO	\$373.03	PC-STAPLES 00107854 LITTLE ROCK	\$92.21
PC-SAGE TELECOM INC 214-495-280	\$164.16	PC-STAPLES 00117713 ROGERS	\$37.66
PC-SAGE TELECOM INC 214-495-280	\$242.05	PC-STAPLS0109231140000001 800-3333330	\$29.50
PC-SANTA CRUZ BIOTECHNOLOGY 831-4573800	\$1,760.56	PC-STAPLS0109278371000001 800-3333330	\$20.21
PC-SARAGLOVE.COM 203-2638933	\$145.87	PC-STAPLS9231081934000 800-3333330	\$361.85
PC-SCIENCE FIRST/WILDCO 904-2255558	\$670.99	PC-STAPLS9231159687000 800-3333330	\$854.92
PC-SCIENCE FIRST/WILDCO 904-2255558	\$1,262.98	PC-STAPLS9231301277000 800-3333330	\$436.99
PC-SCRUBS N MORE 479-651-328	\$147.07	PC-STAR MECHANICAL SUPPLY CO	\$194.70
PC-SEARS DEALER 3097 CLARKSVILLE	\$452.33	PC-STAR MECHANICAL SUPPLY CO 479-7562055	\$25.36
PC-SEARS DEALER 3854 HOPE	\$162.45	PC-STAR MECHANICAL SUPPLY CO	\$80.34
PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$20.50	PC-STACORP LP 800-782-827	\$358.00
PC-SEEDBURO.COM 917-325-439	\$72.83	PC-STEDMANS ACE HARDWARE STUTTGART	\$183.06
PC-SEEDLAND, INC 888-820-208	\$22.89	PC-STEDMANS ACE HARDWARE STUTTGART	\$2,471.06
PC-SERVICE SUPPLY CO FAYETTEVILL	\$622.73	PC-STRAIGHT'S LAWN AN SPRINGDALE	\$926.95
		PC-STRAIGHT'S LAWN AN SPRINGDALE	\$37.59
		PC-STRAIGHT'S LAWN AN SPRINGDALE	\$186.35
		PC-STREM CHEMICALS INC. 978-4991600	\$190.28
		PC-STUPPY GREENHOUSE 816-2853739	\$91.88
		PC-STUTT GART SPIRIT STUTT GART	\$5.44

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-SUPER SPLASH FORREST CIT	\$7.00	PC-THE JOHNSON CENTER FAYETTEVILL	\$19.63
PC-SUPERIOR MITSUBISHI - KIA 479-4427800	\$793.61	PC-THE JOHNSON CENTER FAYETTEVILL	\$27.93
PC-SWISH INC. STEPHENVILL	\$566.17	PC-THE JOHNSON CENTER FAYETTEVILL	\$44.06
PC-SYX*GLOBALCOMPSUPPLIES 800-227-124	\$73.35	PC-THE JOHNSON CENTER FAYETTEVILL	\$239.08
PC-SYX*GLOBALINDUSTRIALEQ 800-645-298	\$149.59	PC-THE JOHNSON CENTER FAYETTEVILL	\$20.51
PC-TAPEBROTHERS.COM 407-260-059	\$84.19	PC-THE JOHNSON CENTER FAYETTEVILL	\$34.27
PC-TARGET 00014704 FAYETTEVILL	\$4.46	PC-THE JOHNSON CENTER FAYETTEVILL	\$5.99
PC-TARGET 00014704 FAYETTEVILL	\$11.96	PC-THE JOHNSON CENTER FAYETTEVILL	\$34.29
PC-TARGET 00014704 FAYETTEVILL	\$158.72	PC-THE JOHNSON CENTER FAYETTEVILL	\$7.10
PC-TARGET 00014704 FAYETTEVILL	\$16.81	PC-THE JOHNSON CENTER FAYETTEVILL	\$7.09
PC-TARGET 00019190 JONESBORO	\$52.59	PC-THE JOHNSON CENTER FAYETTEVILL	\$8.65
PC-TAYLOR & FRANCIS BOOKS 561-361-600	\$92.82	PC-THE MULLIKIN AGENCY INC 479-7500871	\$264.21
PC-TAYLOR & FRANCIS BOOKS 561-361-600	\$163.82	PC-THE UPS STORE 5615 FAYETTEVILL	\$12.72
PC-TECHSMITH CORPORATION 800-517-300	\$99.00	PC-TIRE TRACKS-FAYETTEVILL	\$32.78
PC-TECHSMITH CORPORATION 800-517-300	\$5.98	FAYETTEVILL	
PC-TECHSMITH CORPORATION 800-517-300	\$5.98	PC-TOOLS UNLIMITED #0002 800-537-199	\$31.28
PC-TECHSMITH CORPORATION 800-517-300	\$5.98	PC-TOTAL RADIO PEI LLC 479-6466141	\$203.19
PC-TECHSMITH CORPORATION 800-517-300	\$5.98	PC-TRACTOR SUPPLY # 1373 SILOAM SPRI	\$29.40
PC-TECHSMITH CORPORATION 800-517-300	\$5.99	PC-TRACTOR SUPPLY #1217 SPRINGDALE	\$5.23
PC-TED PELLA INC 530-2432200	\$177.63	PC-TRACTOR SUPPLY #1217 SPRINGDALE	\$10.47
PC-TEXAS SCIENTIFIC PRODUCTS 512-733-238	\$750.25	PC-TRACTOR SUPPLY CO #1574 WYNNE	\$85.40
PC-TEXAS SCIENTIFIC PRODUCTS 512-733-238	\$166.77	PC-TRACTOR SUPPLY CO #1574 WYNNE	\$152.57
PC-THE GREASE PIG FAYETTEVILL	\$41.78	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$14.97
PC-THE GREASE PIG FAYETTEVILL	\$108.66	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$71.83
PC-THE GREASE PIG FAYETTEVILL	\$47.23	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$163.44
PC-THE GREASE PIG LUBE FAYETTEVILL	\$49.40	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$437.92
PC-THE GREASE PIG LUBE FAYETTEVILL	\$109.48	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$48.15
PC-THE HARDWARE STORE	\$22.00	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$156.52
PC-THE HARDWARE STORE 479-4426000	\$23.51	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$11.01
PC-THE HARDWARE STORE 479-4426000	\$32.74	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$68.73
PC-THE HARDWARE STORE 479-4426000	\$152.90	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$148.78
PC-THE HARDWARE STORE 479-4426000	\$220.97	PC-TRANSFAC CAPITAL, LLC 503-2263493	\$1,010.94
PC-THE HARDWARE STORE 479-4426000	\$53.47	PC-TUMI STORES INC VIDALIA	\$414.75
PC-THE HARDWARE STORE 479-4426000	\$28.91	PC-U.S IRRIGATION DISTRIB 501-2174009	\$405.48
PC-THE HARDWARE STORE 479-4426000	\$122.32	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$98.31
PC-THE HARDWARE STORE 479-4426000	\$42.59	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$117.99
PC-THE HARDWARE STORE 479-4426000	\$43.58	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$163.81
PC-THE HOGAN COMPANY 615-3841231	\$174.65	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$240.79
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$38.22	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$348.52
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$41.15	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$681.71
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$78.36	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$723.36
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$233.08	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$46.96
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$271.23	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$71.66
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$400.69	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$136.25
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$482.84		
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$80.17		
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$122.23		
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$71.88		
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$32.64		
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$159.80		
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$104.85		
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$12.19		
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$16.22		
PC-THE JOHNSON CENTER FAYETTEVILL	\$18.65		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$74.18	PC-USPS 04307001928465185 FAYETTEVILL	\$5.35
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$102.65	PC-USPS 04472503712216891 KEISER	\$26.65
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$151.78	PC-USPS 04472503712216891 KEISER	\$33.90
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$54.24	PC-USPS 04472503712216891 KEISER	\$18.20
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$37.33	PC-USPS 04589506528404200 MONTICELLO	\$11.50
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$75.79	PC-VENTURE EQUIPMENT LLC SEARY	\$189.50
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$263.01	PC-VERIZON WRLS MYACCT VE 800-9220204	\$32.79
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$8.72	PC-VHG LABS INC. 603-622-766	\$451.40
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$49.93	PC-VVS*VAL VET/DIRECT PET 800-468-005	\$107.02
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$95.94	PC-VWR INTERNATIONAL INC 800-932-500	\$19.94
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$32.72	PC-VWR INTERNATIONAL INC 800-932-500	\$51.33
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$54.08	PC-VWR INTERNATIONAL INC 800-932-500	\$114.45
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$38.23	PC-VWR INTERNATIONAL INC 800-932-500	\$239.18
PC-UAF-ATHL HOG HEAVEN FAYETTEVILL	\$148.58	PC-VWR INTERNATIONAL INC 800-932-500	\$2,305.06
PC-UAF-ATHL HOG HEAVEN FAYETTEVILL	\$117.99	PC-VWR INTERNATIONAL INC 800-932-500	\$72.52
PC-UAF-TRANSIT & PARKING FAYETTEVILL	\$528.04	PC-VWR INTERNATIONAL INC 800-932-500	\$369.83
PC-UAF-UREC FAYETTEVILL	\$9.00	PC-VWR INTERNATIONAL INC 800-932-500	\$46.79
PC-UAMS #1 501-6866123	\$672.00	PC-VWR INTERNATIONAL INC 800-932-500	\$127.06
PC-UAMS #1 LITTLE ROCK	\$480.00	PC-VWR INTERNATIONAL INC 800-932-500	\$162.87
PC-UAMS #1 LITTLE ROCK	\$480.00	PC-VWR INTERNATIONAL INC 800-932-500	\$51.50
PC-UAMS #1 LITTLE ROCK	\$320.00	PC-VWR INTERNATIONAL INC 800-932-500	\$258.14
PC-ULINE *SHIP SUPPLIES 800-295-551	\$402.11	PC-VWR INTERNATIONAL INC WWW. VWRSP.C	\$92.33
PC-ULINE *SHIP SUPPLIES 800-295-551	\$476.35	PC-VWR INTERNATIONAL INC WWW. VWRSP.C	\$301.93
PC-ULINE *SHIP SUPPLIES 800-295-551	\$844.44	PC-VWR INTERNATIONAL INC WWW. VWRSP.C	\$312.11
PC-ULINE *SHIP SUPPLIES 800-295-551	\$67.37	PC-VWR INTERNATIONAL INC WWW. VWRSP.C	\$27.12
PC-ULINE *SHIP SUPPLIES 800-295-551	\$61.13	PC-VWR INTERNATIONAL INC WWW. VWRSP.C	\$358.20
PC-ULINE *SHIP SUPPLIES 800-295-551	\$104.43	PC-VWR INTERNATIONAL INC WWW. VWRSP.C	\$63.51
PC-UNITED RENTALS FAYETTEVILL	\$26.22	PC-VZWR LSS*IVR VE 800-922-020	\$127.89
PC-UNITED RENTALS FAYETTEVILL	\$171.17	PC-WADSWORTH CONTROL SYSTEM 303-424-446	\$438.18
PC-UNIVERSITY AUTO & TIRE IN 501-5213163	\$699.70	PC-WADSWORTH CONTROL SYSTEM 3034244461	\$683.91
PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$72.51	PC-WAL-MART#0074 OSCEOLA	\$17.29
PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$47.79	PC-WAL-MART#0074 OSCEOLA	\$76.26
PC-UPCHURCH ELECTRICAL SUPPL FORT SMITH	\$550.40	PC-WAL-MART#0074 OSCEOLA	\$92.62
PC-UPS*000009V00X 800-811-164	\$17.00	PC-WAL-MART#0074 OSCEOLA	\$69.81
PC-UPS*000009V00X 800-811-164	\$9.79	PC-WAL-MART#0289 MCGEHEE	\$91.22
PC-UPS*1Z435R3T0399957745 800-811-164	\$17.70	PC-WAL-MART#2997 FAYETTEVILL	\$1.06
PC-UPS*2958J1GL7KN 800-811-164	\$5.35	PC-WAL-MART#2997 FAYETTEVILL	\$4.34
PC-US COMPOST 631-737-493	\$229.43	PC-WAL-MART#2997 FAYETTEVILL	\$10.86
PC-US GOLF ASSOCIATION 908-234-230	\$73.14	PC-WAL-MART#2997 FAYETTEVILL	\$26.60
PC-USA SCIENTIFIC, INC. 800-5228477	\$220.42	PC-WAL-MART#2997 FAYETTEVILL	\$8.97
PC-USA SCIENTIFIC, INC. 800-5228477	\$274.57	PC-WALGREENS #11988 FAYETTEVILL	\$7.51
PC-USA SCIENTIFIC, INC. 800-5228477	\$142.82	PC-WALGREENS #5041 SPRINGDALE	\$88.18
PC-USA SCIENTIFIC, INC. 800-5228477	\$110.82	PC-WALGREENS #5475 FAYETTEVILL	\$5.45
PC-USA SCIENTIFIC, INC. 800-5228477	\$666.16	PC-WALGREENS #7847 FAYETTEVILL	\$6.02
PC-USPS 04013509228454528 ALMA	\$2.29	PC-WALKERS SERVICE CENTER IN FAYETTEVILL	\$573.63
PC-USPS 04013509228454528 ALMA	\$18.00	PC-WALMART.COM 8009666546	\$163.17
PC-USPS 04057602028402147 BATESVILLE	\$28.00	PC-WALMART.COM 8009666546	
		PC-WALTER T. KELLEY CO 270-242-201	\$170.75
		PC-WATER MANAGEMENT TECH BATON ROUGE	\$963.60

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WATER MONITORING SOLUT 903-439-474	\$357.25	PC-WM SUPERCENTER#0119 BATESVILLE	\$5.85
PC-WATER PRODUCTS OF OKLA IN TONTITOWN	\$1,038.57	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$13.92
PC-WATT PUBLIS 815-966-556	\$96.00	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$31.68
PC-WEED SYSTEMS INC 352-481-032	\$405.75	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$41.95
PC-WELSCO FAYETTEVILL	\$77.67	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$60.52
PC-WELSCO FAYETTEVILL	\$263.29	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$106.41
PC-WELSCO FAYETTEVILL	\$41.73	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$300.02
PC-WELSCO FAYETTEVILL	\$83.38	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$560.64
PC-WELSCO FAYETTEVILL	\$137.66	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$17.84
PC-WELSCO FAYETTEVILL	\$48.29	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$85.54
PC-WELSCO SPRINGDALE	\$107.67	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$66.74
PC-WESTERN AUTO 870-6330958	\$62.10	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$2.60
PC-WESTERN AUTO FORREST CIT	\$243.78	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$66.37
PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$25.56	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$112.70
PC-WHEELER METALS - ROGER ROGERS	\$640.50	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$11.56
PC-WHOLESALE BATTERY OUTLET BATESVILLE	\$177.39	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$38.08
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$32.09	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$21.31
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$106.10	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$57.68
PC-WINDOW WORLD OF THE OZARK 479-424-133	\$309.00	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$87.00
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$559.20	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$131.86
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$730.88	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$38.45
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$504.52	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$107.04
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$393.30	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$17.84
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$108.16	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$39.60
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$497.52	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$1.50
PC-WINTERSTEIGER INC 801-924-571	\$703.46	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$67.44
PC-WM SUPERCENTER#0004 SILOAM SPRI	\$31.44	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$9.64
PC-WM SUPERCENTER#0066 CLARKSVILLE	\$14.76	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$48.66
PC-WM SUPERCENTER#0068 WYNNE	\$21.67	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$63.23
PC-WM SUPERCENTER#0068 WYNNE	\$65.53	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$327.05
PC-WM SUPERCENTER#0068 WYNNE	\$60.61	PC-WM SUPERCENTER#0157 SEARCY	\$4.33
PC-WM SUPERCENTER#0068 WYNNE	\$10.36	PC-WM SUPERCENTER#0229 TRUMANN	\$666.16
PC-WM SUPERCENTER#0071 POCAHONTAS	\$6.37	PC-WM SUPERCENTER#0348 MONTICELLO	\$10.82
PC-WM SUPERCENTER#0076 BERRYVILLE	\$63.95	PC-WM SUPERCENTER#0348 MONTICELLO	\$39.22
PC-WM SUPERCENTER#0091 FORREST CIT	\$12.50	PC-WM SUPERCENTER#0348 MONTICELLO	\$20.74
PC-WM SUPERCENTER#0091 FORREST CIT	\$44.48		
PC-WM SUPERCENTER#0102 STUTTGART	\$187.53		
PC-WM SUPERCENTER#0102 STUTTGART	\$348.99		
PC-WM SUPERCENTER#0102 STUTTGART	\$12.31		
PC-WM SUPERCENTER#0102 STUTTGART	\$9.81		
PC-WM SUPERCENTER#0102 STUTTGART	\$79.65		
PC-WM SUPERCENTER#0102 STUTTGART	\$10.29		
PC-WM SUPERCENTER#0102 STUTTGART	\$10.29		
PC-WM SUPERCENTER#0102 STUTTGART	\$4.27		
PC-WM SUPERCENTER#0102 STUTTGART	\$11.63		
PC-WM SUPERCENTER#0102 STUTTGART	\$79.53		
PC-WM SUPERCENTER#0102 STUTTGART	\$22.89		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WM SUPERCENTER#0348	\$7.63	PC-WM SUPERCENTER#2745	\$20.04
MONTICELLO		FAYETTEVILL	
PC-WM SUPERCENTER#0358 ALMA	\$89.67	PC-WM SUPERCENTER#5260 ROGERS	\$33.92
PC-WM SUPERCENTER#0358 ALMA	\$27.16	PC-WM SUPERCENTER#5260 ROGERS	\$81.42
PC-WM SUPERCENTER#0359	\$49.13	PC-WM SUPERCENTER#5737	\$15.83
PC-WM SUPERCENTER#0359	\$8.71	FAYETTEVILL	
FAYETTEVILL		PC-WM SUPERCENTER#5737	\$32.55
PC-WM SUPERCENTER#0359	\$15.20	FAYETTEVILL	
FAYETTEVILL		PC-WM SUPERCENTER#5737	\$111.49
PC-WM SUPERCENTER#0359	\$124.56	FAYETTEVILL	
FAYETTEVILL		PC-WM SUPERCENTER#5737	\$19.48
PC-WM SUPERCENTER#0359	\$142.75	FAYETTEVILL	
FAYETTEVILL		PC-WM SUPERCENTER#5737	\$26.92
PC-WM SUPERCENTER#0359	\$168.38	FAYETTEVILL	
FAYETTEVILL		PC-WOODEN NICKEL 800-7509915	\$387.94
PC-WM SUPERCENTER#0359	\$292.23	PC-WTC*WATERS CORP 800-252-475	\$336.26
FAYETTEVILL		PC-WW GRAINGER 877-2022594	\$1,593.07
PC-WM SUPERCENTER#0359	\$303.99	PC-WW GRAINGER 877-2022594	\$363.94
FAYETTEVILL		PC-WW GRAINGER 877-2022594	\$9.71
PC-WM SUPERCENTER#0359	\$4.35	PC-WWW.NEWEGG.COM 800-390-111	\$134.25
FAYETTEVILL		PC-WWW.NEWEGG.COM 800-390-111	\$185.70
PC-WM SUPERCENTER#0359	\$4.35	PC-WYNNE EXHAUST DISTRIBUTOR 870-2383690	\$809.73
FAYETTEVILL		PC-YEAGER'S HARDWARE VAN BUREN	\$29.79
PC-WM SUPERCENTER#0359	\$4.35	PC-YEAGER'S HARDWARE VAN BUREN	\$20.15
FAYETTEVILL		PC-YSI INCORPORATED 937-767-724	\$290.61
PC-WM SUPERCENTER#0359	\$7.56	PC-ZAGG 801-2630699	\$229.40
FAYETTEVILL		PC-ZAZZLE.COM 800-980-989	\$479.71
PC-WM SUPERCENTER#0359	\$48.99	PC-ZEE SERVICE 07355142 714-2529583	\$56.21
FAYETTEVILL		PC-ZTEK.NET 866-998-778	\$49.16
PC-WM SUPERCENTER#0359	\$78.49	Pelkki; Matthew	\$92.40
FAYETTEVILL		Pelkki; Matthew	\$132.97
PC-WM SUPERCENTER#0359	\$19.37	Pelkki; Matthew	\$165.00
FAYETTEVILL		Pennsylvania State University; The	\$6,461.05
PC-WM SUPERCENTER#0359	\$100.59	Penrose Inc.	\$290.00
FAYETTEVILL		Pereira; Andy Berchmans	\$28.00
PC-WM SUPERCENTER#0359	\$21.78	Pereira; Andy Berchmans	\$100.00
FAYETTEVILL		Pereira; Andy Berchmans	\$322.76
PC-WM SUPERCENTER#0359	\$97.92	Pereira; Andy Berchmans	\$642.10
FAYETTEVILL		Perkins Fire Pro Inc.	\$817.50
PC-WM SUPERCENTER#0359	\$22.99	Petrus Auto Sales	\$2,232.70
FAYETTEVILL		Pfizer Animal Health	\$4,957.77
PC-WM SUPERCENTER#0359	\$73.41	Pit Stop Tire & Lube	\$73.48
FAYETTEVILL		Pit Stop Tire & Lube	\$10.78
PC-WM SUPERCENTER#0359	\$23.90	PLPA (FY13) VEHICLE MAINTENANC	\$52.56
FAYETTEVILL		PLPA (FY13) VEHICLE MAINTENANC	\$80.09
PC-WM SUPERCENTER#0359	\$29.04	PLPA Graduate Brochure 11 3/8 x 9	\$447.76
FAYETTEVILL		PLPA Reply Card	\$75.10
PC-WM SUPERCENTER#0359	\$100.60	PLUM-LOCATE UTIL[120910-0244]N	\$388.32
FAYETTEVILL		Poky Feeders Inc.	\$3,780.27
PC-WM SUPERCENTER#0359	\$259.13	Porter Building Supply	\$1,466.01
FAYETTEVILL		Porter Building Supply	\$25.64
PC-WM SUPERCENTER#0359	\$39.52	Porter Building Supply	\$7.03
FAYETTEVILL		Porter Building Supply	\$21.94
PC-WM SUPERCENTER#0359	\$17.36	Porter Building Supply	\$4.94
FAYETTEVILL		Porter Building Supply	\$23.47
PC-WM SUPERCENTER#0359	\$37.60	Porter Building Supply	\$11.70
FAYETTEVILL		Porter Building Supply	\$94.25
PC-WM SUPERCENTER#0359	\$41.26	POSC - REMOVE OLD DISHWASHER A	\$388.32
FAYETTEVILL		POSC FARM #A327 (FY13) MAINTAI	\$63.88
PC-WM SUPERCENTER#0359	\$58.55	POSC FARM 238 (REPAIR GARBAGE	\$189.66
FAYETTEVILL		POSC HATCHERY (FY13) SERVICE E	\$127.76
PC-WM SUPERCENTER#1065 HOPE	\$350.98	Pote; Sherri Leigh	\$103.65
PC-WM SUPERCENTER#1065 HOPE	\$23.60	POULTRY FARM-(PROBLEMS WITH "S	\$318.24
PC-WM SUPERCENTER#1065 HOPE	\$53.31		
PC-WM SUPERCENTER#1065 HOPE	\$31.43		
PC-WM SUPERCENTER#1065 HOPE	\$63.18		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Poultry Science Association	\$3,090.00	Roper Pest Control Inc.	\$895.86
Powell; Jeremy G.	\$19.32	Roso; Ana Carolina	\$123.05
Powell; Jeremy G.	\$79.25	Rothrock; Craig S.	\$48.36
Powell; Jeremy G.	\$82.06	Rowe; Kimberly	\$116.90
Powell; Jeremy G.	\$85.81	Rumley; Rusty Wade	\$47.04
POWERPOINT ADVANCED 10/17/12 LINDA JONES	\$99.00	Rumley; Rusty Wade	\$7.56
Prairie Implement Co. Inc.	\$1,226.25	Rumley; Rusty Wade	\$48.72
Prairie Implement Co. Inc.	\$1,308.92	Rumley; Rusty Wade	\$128.65
Prairie Implement Co. Inc.	\$1,060.93	Rumley; Rusty Wade	\$276.00
Praxair Distribution Inc.	\$235.82	Rupe; John C.	\$154.18
Praxair Distribution Inc.	\$665.04	Rupe; John C.	\$165.57
Praxair Distribution Inc.	\$377.91	Rupe; John C.	\$7.00
Praxair Distribution Inc.	\$270.70	Rupe; John C.	\$236.79
Print Group Inc.	\$1,059.00	Rupe; John C.	\$124.70
Proctor Tire Service Inc.	\$763.19	Rusty Rumley Grant printing 3 pieces	\$498.58
PTSC- NEED PUSH BUTTON LOCK IN	\$871.56	Safety-Kleen Systems Inc.	\$235.16
PTST STATION SUPPORT/BACON WPB 2012-13	\$500.00	Safety-Kleen Systems Inc.	\$114.78
PTST STATION SUPPORT/MASON WPB 2012-13	\$500.00	Safety-Kleen Systems Inc.	\$281.91
Purcell; Larry C.	\$33.60	Salmeron; Montserrat	\$152.15
Purcell; Larry C.	\$84.00	Salmeron; Montserrat	\$214.23
Purcell; Larry C.	\$243.70	Sam's Club Direct	\$14.44
Purdue University	\$994.70	Sam's Club Direct	\$38.91
Pure Water Solutions	\$1,314.54	Sam's Club Direct	\$70.21
Purvis Bearing-Stuttgart	\$17.05	Sam's Club Direct	\$198.88
Qian; YiWei	\$88.23	Sam's Club Direct	\$386.45
Qian; YiWei	\$171.90	Sam's Club Direct	\$2.70
R.W. Manufacturing Co Inc.	\$54.94	Sam's Club Direct	\$174.03
R.W. Manufacturing Co Inc.	\$98.24	Sam's Club Direct	\$16.25
Radke; Amanda	\$737.52	Sartin; James	\$877.40
Ramiro; Juliana	\$92.72	SAS LICENSE FY12 DREX AEAB	\$1,032.00
Rana; Sandeep Singh	\$112.50	SAS LICENSE FY13 DREX ANSC	\$301.00
Rana; Sandeep Singh	\$174.87	SAS LICENSE FY13 DREX CES	\$43.00
Razorback Body Shop	\$4,859.78	SAS LICENSE FY13 DREX CSES	\$258.00
RAZORTEMPS SERVICE FEE AUG01-15POSC	\$124.25	SAS LICENSE FY13 DREX CSES	\$903.00
RAZORTEMPS SERVICE FEE SEP01-15POSC	\$98.00	SAS LICENSE FY13 DREX DREX	\$43.00
REGIONS ANALYSIS FEE 09/10	\$27.79	SAS LICENSE FY13 DREX FDSC	\$129.00
REIMB OF POSTAGE SAMPLES AUGUST 2012	\$10.79	SAS LICENSE FY13 DREX HORT	\$43.00
REIMB OF POSTAGE SAMPLES AUGUST 2012	\$56.24	SAS LICENSE FY13 DREX HORT	\$172.00
REIMB OF POSTAGE SAMPLES AUGUST 2012	\$695.28	SAS LICENSE FY13 DREX NEREC	\$43.00
Reliable Poultry Supply	\$455.87	SAS LICENSE FY13 DREX PLPA	\$129.00
Reliable Poultry Supply	\$204.73	SAS LICENSE FY13 DREX PLPA	\$172.00
Remel Inc	\$975.81	SAS LICENSE FY13 DREX POSC	\$43.00
Remel Inc	\$59.79	SAS LICENSE FY13 DREX POSC	\$172.00
Retail Agronomy Solutions LLC	\$4,170.00	SAS LICENSE FY13 DREX RREC	\$43.00
Retail Agronomy Solutions LLC	\$517.50	SAS LICENSE FY13 DREX RREC	\$301.00
Retail Agronomy Solutions LLC	\$337.50	SAS LICENSE FY13 DREX STR	\$86.00
Riar; Dilpreet Singh	\$112.52	SAS LICENSE FY13 DREX SWREC	\$258.00
Riar; Dilpreet Singh	\$172.84	SAS LICENSE FY13 DREX XASU	\$215.00
RIRE STATION SUPPORT/BACON AWPB 2012-13	\$500.00	SCBS	\$17.70
River Valley Oil & Propane Inc.	\$1,476.00	SCBS	\$28.60
Roeder; Richard Anthony	\$119.40	SCBS	\$34.58
Rogers; Chris	\$154.62	SCBS	\$179.90
Rogers; Chris	\$78.58	SCBS	\$226.10
Rogers; Chris	\$82.11	SCBS	\$316.19
Roper Pest Control Inc.	\$65.55	SCBS	\$538.04
		SCBS	\$564.82
		SCBS	\$722.21
		SCBS	\$807.19
		SCBS	\$900.10
		SCBS	\$931.83
		SCBS	\$977.83
		SCBS	\$1,819.15
		SCBS	\$2,591.70

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Schrage; Brandon William	\$107.75	SourceGas Arkansas Inc.	\$857.75
Scott Equipment Company LLC	\$1,339.42	SourceGas Arkansas Inc.	\$1,473.92
Scott Petroleum Corp.	\$5,352.36	SourceGas Arkansas Inc.	\$63.70
Scott Petroleum Corp.	\$1,609.56	SourceGas Arkansas Inc.	\$84.69
Scott Tractor Co of SE AR	\$1,821.61	SourceGas Arkansas Inc.	\$130.06
Scott Tractor Co of SE AR	\$59.65	SourceGas Arkansas Inc.	\$145.81
Scott Tractor Co of SE AR	\$361.31	SourceGas Arkansas Inc.	\$459.78
Scott Tractor Company LLC	\$28.31	SourceGas Arkansas Inc.	\$2,751.32
Scott; Carrie Lu	\$102.60	SourceGas Arkansas Inc.	\$18.34
Seedburo Equipment Co.	\$2,831.85	SourceGas Arkansas Inc.	\$2.89
Seideman; Steven C.	\$50.00	SourceGas Arkansas Inc.	\$218.25
Sekisui Diagnostics	\$243.38	South Ark Equipment Co. Inc.	\$772.58
Sekisui Diagnostics	\$298.00	Southern Illinois University-Carbondale	\$5,198.65
Seo; Han Seok	\$39.49	Southern Reprographics Inc.	\$605.47
Seo; Han Seok	\$50.00	Southwestern Electric Power C	\$315.26
SEPT'12 RECYCLE DISTRIBUTION	\$5.45	Southwestern Electric Power C	\$1,771.98
SEPT'12 RECYCLE DISTRIBUTION	\$21.80	Southwestern Electric Power C	\$2,030.82
SEPT'12 RECYCLE DISTRIBUTION	\$38.15	Southwestern Electric Power C	\$2,108.27
SEPT'12 RECYCLE DISTRIBUTION	\$54.50	Southwestern Electric Power C	\$2,443.23
Sha; Xueyan	\$891.56	Southwestern Electric Power C	\$4,686.05
Sharpley; Andrew N.	\$275.52	Southwestern Electric Power C	\$7,437.99
Sharpley; Andrew N.	\$21.84	Southwestern Electric Power C	\$13,231.55
Sharpley; Andrew N.	\$192.99	Southwestern Electric Power Co.	\$19.32
Sharpley; Andrew N.	\$1,159.92	Southwestern Electric Power Co.	\$1,244.87
Sharpley; Andrew N.	\$273.84	Southwestern Electric Power Co.	\$1,483.87
Sharpley; Andrew N.	\$167.16	Southwestern Electric Power Co.	\$41,026.46
Shumway; Calvin R.	\$29.78	Southwestern Electric Power Co.	\$10.01
Shumway; Calvin R.	\$387.24	Spear Envelope Co.	\$1,451.42
Siemens Industry Inc.	\$676.86	Spectrum Technologies Inc.	\$308.63
Siemens Industry Inc.	\$193.32	Spring Street Grill	\$525.96
Siemens Industry Inc.	\$730.12	Springdale Farmers Market Inc.	\$1,500.00
Siemens Industry Inc.	\$1,131.51	Springer; Shannon Patrick	\$444.37
Siemens Industry Inc.	\$367.40	SPSU ONLY - WELCOME BACK STUDE	\$149.06
Sierra Instruments Inc.	\$2,437.40	SPSU ONLY - WELCOME BACK STUDE	\$116.25
Sigma-Aldrich Inc.	\$268.64	State of Arkansas	\$30.00
Sigma-Aldrich Inc.	\$53.40	Stericycle Inc.	\$779.56
Sigma-Aldrich Inc.	\$534.70	Steve's Farm & Equipment Service	\$2,800.52
Sigma-Aldrich Inc.	\$128.37	Steve's Farm & Equipment Service	\$3,773.60
Sigma-Aldrich Inc.	\$616.03	Stoddart; Nicholas	\$74.34
Sigma-Aldrich Inc.	\$470.00	Stone Mill Bread & Flour Company	\$322.63
SigmaPlot (qty: 1)	\$115.00	Stuhlinger; Hans Christoph	\$327.46
SigmaPlot (qty: 1)	\$115.00	Stuhlinger; Hans Christoph	\$223.04
SigmaPlot (qty: 1)	\$345.00	Stuhlinger; Hans Christoph	\$228.47
SigmaPlot (qty: 1)	\$115.00	Stuttgart Daily Leader	\$185.50
SigmaPlot (qty: 1)	\$380.00	SUPPLIES ISSUED TO ACCOUNTS	\$35.17
SigmaPlot (qty: 2)	\$230.00	SUPPLIES ISSUED TO ACCOUNTS	\$114.08
SigmaPlot (qty: 2)	\$460.00	SUPPLIES ISSUED TO ACCOUNTS	\$134.95
SigmaPlot (qty: 4)	\$460.00	SUPPLIES ISSUED TO ACCOUNTS	\$285.83
Siloam Springs Farmers Market	\$166.07	SUPPLIES ISSUED TO ACCOUNTS	\$285.84
Simpson; Erin	\$108.00	SUPPLIES ISSUED TO ACCOUNTS	\$104.72
Simpson; Erin	\$80.00	SUPPLIES ISSUED TO ACCOUNTS	\$104.73
Sims Food Service Inc.	\$32.20	SUPPLIES ISSUED TO ACCOUNTS	\$222.24
Singh; Vijay	\$129.08	SUPPLIES ISSUED TO ACCOUNTS	\$257.43
Singh; Vijay	\$113.33	SWBLINE	\$160.48
Singh; Vijay	\$139.82	SWBLINE	\$261.62
Skinner Jr.; Vaughn	\$287.93	Sweet Tea LLP	\$217.42
Skyline Services Inc.	\$140.79	Swine Research Services Inc.	\$693.00
Slaton; Nathan A.	\$162.80	T.J. Smith Box Co. Inc.	\$5,317.13
Smartt; Alden D.	\$82.11	Tappe; Dr. Philip	\$181.57
Smith Alternator & Starter Service Inc.	\$72.44	Tappe; Dr. Philip	\$231.50
Smith Electric	\$523.22	Tappe; Dr. Philip	\$110.47
Smith; Jonathon E.	\$97.75	Tappe; Dr. Philip	\$231.84
SourceGas Arkansas Inc.	\$38.20	TC-Air: ACUNA/MARLOVI A TA:6704690	\$468.20

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Air: ADDISON/CHRISTOPHER TA:6720568	\$468.20	TC-Air: SUBRAMANIAN/NITHYA TA:6720153	\$468.20
TC-Air: AVILAPEREZ/CARLOS TA:6717180	\$435.20	TC-Air: SUN/SHI TA:6722976	\$555.20
TC-Air: BALLESTEROS/DIANA C TA:6704691	\$468.20	TC-Air: TAPPE/PHILIP ANSON TA:6720857	\$274.00
TC-Air: BLUHM/BURTON TA:6719533	\$579.20	TC-Air: TEAGUE/TINA TA:6718980	\$381.20
TC-Air: BLUHM/BURTON TA:6720908	\$548.20	TC-Air: WANG/JIAO TA:6722980	\$555.20
TC-Air: BRENNAN/RAYMOND TA:6717818	\$555.20	TC-Air: WATSON JR/CLARE TA:6718041	\$985.60
TC-Air: CHEN/PENGYIN TA:6722978	\$555.20	TC-Air: WEST/CHARLES TA:6718284	\$524.20
TC-Air: CLARK/FRED D TA:6709360	\$445.20	TC-Air: YAN/ZONGBU TA:6720178	\$561.70
TC-Air: CLARK/LANA AUBREY TA:6707184	\$709.70	TC-Air: YAZWINSKI/THOMA TA:6721363	\$444.70
TC-Air: CROWNOVER/MATTIE EL TA:6722995	\$709.70	TC-Air: ZENG/AILAN TA:6720607	\$555.20
TC-Air: DESTEUR/HANSDANIELA TA:6722367	\$1,402.10	TC-Air: ZHENG/ZHIHAO TA:6719115	\$1,808.31
TC-Air: ERNST/TAUNYA H TA:6719301	\$277.45	TC-Ven: AM SOC OF AN SCI TA:6721445	\$250.00
TC-Air: FARNELL/MORGAN TA:6720861	\$443.70	TC-Ven: ASA-SSSA-CSSA TA:6704690	\$230.00
TC-Air: FLOREZ PALACIOS TA:6722985	\$555.20	TC-Ven: ASA-SSSA-CSSA TA:6704691	\$230.00
TC-Air: FULFORD/ANTHONY MIC TA:6720682	\$769.70	TC-Ven: ASA-SSSA-CSSA TA:6705541	\$230.00
TC-Air: GARCIA/MARIA E TA:6720327	\$618.45	TC-Ven: ASA-SSSA-CSSA TA:6706080	\$470.00
TC-Air: GOGGIN/FIONA L TA:6717179	\$435.20	TC-Ven: ASA-SSSA-CSSA TA:6706089	\$230.00
TC-Air: GREUB/CHESTER EUGEN TA:6707183	\$709.70	TC-Ven: ASA-SSSA-CSSA TA:6706096	\$230.00
TC-Air: HUANG/LEI TA:6720693	\$555.20	TC-Ven: ASA-SSSA-CSSA TA:6707181	\$510.00
TC-Air: ITO/SHOICHI TA:6721930	\$1,590.10	TC-Ven: ASA-SSSA-CSSA TA:6707183	\$230.00
TC-Air: JOHNSON/DONN TA:6717555	\$489.20	TC-Ven: ASA-SSSA-CSSA TA:6707184	\$230.00
TC-Air: KARCHER/DOUGLAS TA:6721680	\$442.20	TC-Ven: ASA-SSSA-CSSA TA:6707869	\$230.00
TC-Air: KIM/JIN WOO TA:6720565	\$972.00	TC-Ven: ASA-SSSA-CSSA TA:6712313	\$430.00
TC-Air: KIRKPATRICK/TER TA:6717175	\$395.45	TC-Ven: ASA-SSSA-CSSA TA:6716145	\$230.00
TC-Air: KLEPADLO/MARIOL TA:6720608	\$555.20	TC-Ven: ASA-SSSA-CSSA TA:6717818	\$485.00
TC-Air: KRING/TIMOTHY TA:6717571	\$486.20	TC-Ven: ASA-SSSA-CSSA TA:6718842	\$375.00
TC-Air: KRING/TIMOTHY TA:6718644	\$378.70	TC-Ven: ASA-SSSA-CSSA TA:6720131	\$375.00
TC-Air: KRING/TIMOTHY TA:6718644	\$420.70	TC-Ven: ASA-SSSA-CSSA TA:6720153	\$375.00
TC-Air: LIU/ZHENG TA:6717177	\$395.45	TC-Ven: ASA-SSSA-CSSA TA:6720178	\$485.00
TC-Air: LOOPER/MICHAEL TA:6718451	\$386.10	TC-Ven: ASA-SSSA-CSSA TA:6720179	\$470.00
TC-Air: LOPEZ RAMIREZ/C TA:6720131	\$555.20	TC-Ven: ASA-SSSA-CSSA TA:6720490	\$345.00
TC-Air: MASON/RICHARD TA:6706080	\$544.40	TC-Ven: ASA-SSSA-CSSA TA:6720566	\$500.00
TC-Air: MEHMOOD/SAYEED TA:6719724	\$306.55	TC-Ven: ASA-SSSA-CSSA TA:6720568	\$230.00
TC-Air: MEULLENET/JEAN FRAN TA:6721192	\$279.60	TC-Ven: ASA-SSSA-CSSA TA:6720568	\$35.00
TC-Air: MEULLENET/JEAN TA:6718501	\$847.00	TC-Ven: ASA-SSSA-CSSA TA:6720569	\$510.00
TC-Air: MIINTEERKILLIAN/CARE TA:6713346	\$486.20	TC-Ven: ASA-SSSA-CSSA TA:6720607	\$230.00
TC-Air: MWAJIANDE/FRANCIS TA:6719111	\$1,614.50	TC-Ven: ASA-SSSA-CSSA TA:6720608	\$230.00
TC-Air: NALLEY/LAWTON L TA:6720678	\$473.20	TC-Ven: ASA-SSSA-CSSA TA:6720682	\$230.00
TC-Air: NORMAN/RICHARD JAME TA:6720569	\$709.70	TC-Ven: ASA-SSSA-CSSA TA:6720693	\$230.00
TC-Air: OOSTERHUIS/DERRICK TA:6720490	\$407.95	TC-Ven: ASA-SSSA-CSSA TA:6722515	\$495.00
TC-Air: ORAZALY/MOLDIR TA:6715688	\$555.20	TC-Ven: ASA-SSSA-CSSA TA:6722976	\$470.00
TC-Air: PETERSON/ROBERT TA:6720135	\$733.70	TC-Ven: ASA-SSSA-CSSA TA:6722978	\$470.00
TC-Air: PITTS SINGER/THERES TA:6718131	\$879.70	TC-Ven: ASA-SSSA-CSSA TA:6722980	\$230.00
TC-Air: POPP/JENNIE TA:6712313	\$488.70	TC-Ven: ASA-SSSA-CSSA TA:6722985	\$230.00
TC-Air: POPP/MICHAEL TA:6718633	\$445.20	TC-Ven: ASA-SSSA-CSSA TA:6723133	\$570.00
TC-Air: RICHARDSON/MIKE TA:6721666	\$432.20	TC-Ven: ASBTDC TA:6719798	\$75.00
TC-Air: RIMI/FILIPPO TA:6721677	\$48.25	TC-Ven: COA*AIRLINETAXES&FE TA:6717179	\$160.00
TC-Air: ROBBINS/ROBERT T TA:6717470	\$343.20	TC-Ven: ENTERPRISE RENT-A-C TA:6067714	\$80.58
TC-Air: ROCATELI/ALEXAN TA:6718638	\$227.31	TC-Ven: ENTERPRISE RENT-A-C TA:6462939	\$100.64
TC-Air: ROCATELI/ALEXAN TA:6718638	\$296.89	TC-Ven: ENTERPRISE RENT-A-C TA:6462939	\$198.72
TC-Air: ROEDER/RICHARD A TA:6716825	\$829.20	TC-Ven: ENTERPRISE RENT-A-C TA:6526352	\$201.88
TC-Air: ROEDER/RICHARD A TA:6719192	\$365.10	TC-Ven: ENTERPRISE RENT-A-C TA:6530677	\$1,200.12
TC-Air: ROSENKRANS JR/C TA:6718448	\$386.10	TC-Ven: ENTERPRISE RENT-A-C TA:6530677	\$272.02
TC-Air: RUPE/JOHN CLARK TA:6718645	\$351.20	TC-Ven: ENTERPRISE RENT-A-C TA:6530677	\$268.42
TC-Air: SARASWAT/DHARMENDRA TA:6719783	\$499.20	TC-Ven: ENTERPRISE RENT-A-C TA:6541220	\$828.81

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Ven: ENTERPRISE RENT-A-C TA:6541220	\$575.35	TC-Ven: HORTICULTURE/LANDSC TA:6720336	\$30.00
TC-Ven: ENTERPRISE RENT-A-C TA:6642838	\$43.34	TC-Ven: HOT SPRINGS VILLAGE TA:6708595	\$186.00
TC-Ven: ENTERPRISE RENT-A-C TA:6642842	\$194.48	TC-Ven: MSU CAMPUS COMMERCE TA:6720282	\$300.00
TC-Ven: ENTERPRISE RENT-A-C TA:6653434	\$254.65	TC-Ven: NCSU SOIL SCIENCE I TA:6717818	\$120.00
TC-Ven: ENTERPRISE RENT-A-C TA:6674279	\$316.23	TC-Ven: OFFICE DEPOT #1079 TA:6708589	\$108.49
TC-Ven: ENTERPRISE RENT-A-C TA:6674279	\$128.92	TC-Ven: PAYPAL *ARKANSASAFP TA:6465288	\$30.00
TC-Ven: ENTERPRISE RENT-A-C TA:6674279	\$128.92	TC-Ven: PAYPAL *POULTRYFEDE TA:6465288	\$25.00
TC-Ven: ENTERPRISE RENT-A-C TA:6694487	\$318.32	TC-Ven: SD STATE U IPAY TA:6718633	\$350.00
TC-Ven: ENTERPRISE RENT-A-C TA:6708412	\$118.93	TC-Ven: SD STATE U IPAY TA:6719192	\$350.00
TC-Ven: ENTERPRISE RENT-A-C TA:6709000	\$86.68	TC-Ven: SOCIETY OF AMER FOR TA:6719724	\$450.00
TC-Ven: ENTERPRISE RENT-A-C TA:6713581	\$545.33	TC-Ven: SOCIETY OF AMER FOR TA:6720857	\$450.00
TC-Ven: ENTERPRISE RENT-A-C TA:6718262	\$43.34	TC-Ven: TRAVELOCITY.COM TA:6720857	\$7.00
TC-Ven: ENTERPRISE RENT-A-C TA:6718919	\$223.85	TC-Ven: UFLEF CONFERENCES TA:6720327	\$155.00
TC-Ven: ENTERPRISE RENT-A-C TA:6718946	\$176.95	TC-Ven: UOFA AG CONF ECOMM TA:6718980	\$225.00
TC-Ven: ENTERPRISE RENT-A-C TA:6719215	\$154.45	Teague; Tina Gray	\$12.50
TC-Ven: ENTERPRISE RENT-A-C TA:6719606	\$431.32	Teague; Tina Gray	\$1,683.78
TC-Ven: ENTERPRISE RENT-A-C TA:6719609	\$146.98	Tebeest; David O.	\$102.45
TC-Ven: ENTERPRISE RENT-A-C TA:6719753	\$220.35	Terminix Processing Center	\$40.33
TC-Ven: ENTERPRISE RENT-A-C TA:6722921	\$85.22	Terminix Processing Center	\$76.48
TC-Ven: ENTOMOLOGICAL SOCIE TA:6717467	\$155.00	Texas AgriLife Research Texas A&M Univer	\$546.85
TC-Ven: ENTOMOLOGICAL SOCIE TA:6718778	\$155.00	The Event Group	\$2,161.57
TC-Ven: ENTOMOLOGICAL SOCIE TA:6718937	\$155.00	Thompson; Ben Alan	\$54.49
TC-Ven: ENTOMOLOGICAL SOCIE TA:6720778	\$155.00	Thomsen; Michael Ray	\$3.00
TC-Ven: ENTOMOLOGICAL SOCIE TA:6721315	\$155.00	Thomsen; Michael Ray	\$276.18
TC-Ven: ENTOMOLOGICAL SOCIE TA:6721347	\$155.00	Thrash; Benjamin Carroll	\$135.10
TC-Ven: ENTOMOLOGICAL SOCIE TA:6721349	\$155.00	Threlfall; Renee Terrell	\$135.74
TC-Ven: ENTOMOLOGICAL SOCIE TA:6721350	\$155.00	TISSUE CULTURE LAB FEE AUG.12	\$50.00
TC-Ven: ENTOMOLOGICAL SOCIE TA:6721351	\$189.00	TISSUE CULTURE LAB FEE AUG.12	\$100.00
TC-Ven: ENTOMOLOGICAL SOCIE TA:6721695	\$155.00	Tontitown Area Fire Department	\$20.00
TC-Ven: ENTOMOLOGICAL SOCIE TA:6721815	\$155.00	Tontitown Area Fire Department	\$20.00
TC-Ven: ENTOMOLOGICAL SOCIE TA:6721836	\$410.00	TOOL ONLY - RENTAL OF TRUCK	\$882.96
TC-Ven: EXPEDIA*SALES FINAL TA:6721930	\$7.00	Traylor's Shavings Inc.	\$6,700.00
TC-Ven: FRONTIER MOTOR LODG TA:6708593	\$40.33	Tri-County Farmers-Marianna	\$262.27
		Triple S Alarm Co Inc	\$43.60
		Tripodi; Amber D.	\$245.28
		Tripp Supply Inc.	\$54.46
		Trumann Rural Water Association	\$9.95
		Tseng; Te Ming	\$102.29
		Tyco Integrated Security	\$85.74
		Tyree; Patty Diane	\$109.89
		Tyson Foods Inc.	\$658.20
		Tzanetakis; Ioannis Emmanouil	\$834.78
		Tzanetakis; Ioannis Emmanouil	\$12.99
		Tzanetakis; Ioannis Emmanouil	\$23.52
		Tzanetakis; Ioannis Emmanouil	\$43.50
		Tzanetakis; Ioannis Emmanouil	\$85.00
		Tzanetakis; Ioannis Emmanouil	\$139.32
		Tzanetakis; Ioannis Emmanouil	\$361.58
		Tzanetakis; Ioannis Emmanouil	\$414.90
		U.S. Irrigation Distributors	\$72.96
		U.S. Irrigation Distributors	\$72.97
		UAM SAL/FB 09_01-15/2012 UP-2320627	\$37.25
		UAM SAL/FB 09_16-30/2012 UP-2321701	\$37.25
		Univ of Ark for Medical Sciences	\$22,523.18
		University of Arkansas at Monticello	\$2,206.64

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
University of Arkansas at Monticello	\$24,370.74	VWR-Babu, Dinesh/	\$213.94
University of Arkansas at Monticello	\$24,345.58	VWR-Babu, Dinesh/	\$22.46
University of Arkansas Medical Sciences	\$38,475.00	VWR-Babu, Dinesh/	\$268.27
University of Houston System	\$10,793.56	VWR-Babu, Dinesh/	\$11.19
University of Illinois Urbana-Champaign	\$967.81	VWR-Blore, Pamela/J.	\$116.18
University of Missouri-Columbia	\$3,714.46	VWR-Blore, Pamela/J.	\$314.97
UPS	\$63.83	VWR-Bottje, Walter/G.	\$261.17
UPS	\$29.06	VWR-Bottje, Walter/G.	\$46.60
UPS	\$34.52	VWR-Brownmiller, Cindi/Renee	\$92.16
UPS	\$81.26	VWR-Brownmiller, Cindi/Renee	\$137.81
UPS	\$12.84	VWR-Brownmiller, Cindi/Renee	\$18.88
UPS	\$14.63	VWR-Brownmiller, Cindi/Renee	\$72.31
UPS	\$80.25	VWR-Brownmiller, Cindi/Renee	\$95.30
UPS	\$10.29	VWR-Brownmiller, Cindi/Renee	\$25.77
UPS	\$181.49	VWR-Brownmiller, Cindi/Renee	\$195.89
UPS	\$14.63	VWR-Bulloch, Jill/Ashley	\$132.57
UPS	\$46.05	VWR-Dowling, Ashley/Patrick Gregg	\$32.50
UPS	\$25.22	VWR-Dowling, Ashley/Patrick Gregg	\$104.88
UPS	\$57.09	VWR-Dowling, Ashley/Patrick Gregg	\$133.03
UPS	\$42.90	VWR-Feng, Chunda/	\$60.80
UPS	\$13.24	VWR-Feng, Chunda/	\$224.18
UPS	\$29.64	VWR-Feng, Chunda/	\$158.24
US Geological Survey	\$11,883.34	VWR-Feng, Chunda/	\$189.65
USA Scientific Inc.	\$845.36	VWR-Feng, Chunda/	\$119.26
VanRoekel; Ryan J.	\$76.37	VWR-Fitzsimons, Toby/R.	\$80.32
VanRoekel; Ryan J.	\$121.46	VWR-Fitzsimons, Toby/R.	\$122.04
VanRoekel; Ryan J.	\$377.06	VWR-Florez-Palacios, Sandra/Liliana	\$361.49
Vansandt Farm Service LLC	\$1,036.18	VWR-Florez-Palacios, Sandra/Liliana	\$361.49
VARIETY TESTING (FY13) ROUTINE	\$25.21	VWR-Galloway, Doug/	\$400.23
VARIETY TESTING (FY13) ROUTINE	\$25.21	VWR-Galloway, Doug/	\$67.29
VEH RENT 1 BIG VAN ANSC (DAVID	\$60.00	VWR-Galloway, Doug/	\$682.58
VEH RENT 1 BIG VAN POSC 08-13-	\$73.82	VWR-Galloway, Doug/	\$72.12
VEHICLE MILEAGE JUNE-AUG 12	\$751.80	VWR-Galloway, Doug/	\$214.05
VEHICLE MILEAGE JUNE-AUG 12	\$648.06	VWR-Galloway, Doug/	\$144.53
VEHICLE MILEAGE JUNE-AUG 12	\$1,251.18	VWR-Galloway, Doug/	\$398.31
VEHICLE MILEAGE JUNE-AUG 12	\$3,869.04	VWR-Galloway, Doug/	\$240.02
VEHICLE USE FOR BENNETT JUL_	\$608.16	VWR-Goggin, Fiona/	\$95.64
AUG_2012		VWR-Goggin, Fiona/	\$18.64
VEHICLE USE FOR CORRELL JUL/AUG	\$46.62	VWR-Goggin, Fiona/	\$110.81
VEHICLE USE FOR KIRKPATRICK JUL/AUG	\$6.30	VWR-Goggin, Fiona/	\$66.93
VEHICLE USE FOR ROBBINS JUL/AUG	\$246.54	VWR-Grantz, Erin/M.	\$745.75
VEHICLE USE FOR RUPE JUL/AUG 2012	\$3,595.20	VWR-Grantz, Erin/M.	\$41.69
VEHICLE USE FOR TEBEEST APR/MAY/	\$555.24	VWR-Grantz, Erin/M.	\$74.22
JUNE		VWR-Grantz, Erin/M.	\$158.85
Verizon Communications	\$198.99	VWR-Grantz, Erin/M.	\$130.92
Verizon Wireless	\$362.91	VWR-Grigg, Brandon/C.	\$93.20
Verma; Lalit R.	\$10.00	VWR-Kannan, Arvind/	\$543.85
Verma; Lalit R.	\$29.40	VWR-Kelsey, Christy/Diane	\$28.68
Verma; Lalit R.	\$210.17	VWR-King, Andy/	\$435.77
Verma; Lalit R.	\$401.70	VWR-King, Andy/	\$17.98
Verma; Lalit R.	\$31.20	VWR-Kong, Byung-Whi/	\$81.87
Verma; Lalit R.	\$58.80	VWR-Kong, Byung-Whi/	\$101.14
Verma; Lalit R.	\$246.65	VWR-Kong, Byung-Whi/	\$62.99
Verma; Lalit R.	\$899.40	VWR-Kong, Byung-Whi/	\$176.99
Verma; Lalit R.	\$1,955.26	VWR-Korth, Ken/L.	\$9.79
VETD (FY13) FIRE PUMP AND SPRI	\$298.04	VWR-Korth, Ken/L.	\$389.09
VGSS STATION SUPPORT/MASON AWPB	\$250.00	VWR-Korth, Ken/L.	\$316.49
2012-13		VWR-Korth, Ken/L.	\$33.21
Virginia Polytechnic Institute	\$1,612.38	VWR-Lafex, Diane/	\$387.60
VIRO (FY13) ROLL OFF SERVICES	\$146.75	VWR-Lafex, Diane/	\$35.68
VIRO (FY13) ROLL OFF SERVICES	\$146.75	VWR-Lafex, Diane/	\$303.98
VWR International Inc.	\$42.58	VWR-Lafex, Diane/	\$1,195.68
VWR International Inc.	\$104.56	VWR-Lafex, Diane/	\$894.46
VWR International Inc.	\$4,984.39		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
VWR-Lee, Sun-Ok/	\$6.12	VWR-Tsai, Tsung Cheng/	\$467.11
VWR-Loka, Dimitra/	\$48.82	VWR-Tsai, Tsung Cheng/	\$934.22
VWR-Loka, Dimitra/	\$27.03	VWR-Tseng, Paul/	\$377.22
VWR-Loka, Dimitra/	\$366.98	VWR-Tseng, Paul/	\$280.23
VWR-McAfee, Jason/D.	\$92.52	VWR-Tseng, Paul/	\$406.80
VWR-Obryan, Corliss/Ann	\$74.95	VWR-Tucker, Christopher/A.	\$127.08
VWR-Obryan, Corliss/Ann	\$115.23	VWR-Tzanetakis, Ioannis/E.	\$89.32
VWR-Pate, Linda/	\$236.51	VWR-Tzanetakis, Ioannis/E.	\$91.72
VWR-Pate, Linda/	\$1,067.00	VWR-Tzanetakis, Ioannis/E.	\$43.36
VWR-Pate, Linda/	\$345.00	VWR-Tzanetakis, Ioannis/E.	\$201.29
VWR-Pereira, Andy/	\$365.51	VWR-Walker, Amy/Louise	\$68.32
VWR-Pereira, Andy/	\$58.44	VWR-Wang, Jiao/	\$183.64
VWR-Pereira, Andy/	\$413.29	VWR-Wang, Jiao/	\$67.78
VWR-Pereira, Andy/	\$1,358.17	VWR-Wang, Jiao/	\$67.02
VWR-Pereira, Andy/	\$11.10	VWR-Wang, Jiao/	\$111.05
VWR-Purtle, Jennifer/Marie	\$86.84	VWR-Wang, Jiao/	\$660.06
VWR-Purtle, Jennifer/Marie	\$70.47	VWR-Wang, Ya-Jane/	\$386.59
VWR-Purtle, Jennifer/Marie	\$25.77	VWR-Wang, Ya-Jane/	\$31.67
VWR-Purtle, Jennifer/Marie	\$30.64	VWR-Wang, Ya-Jane/	\$458.33
VWR-Rathinam, Thilakar/	\$121.26	VWR-White, Alicia/Carrie Neil	\$328.35
VWR-Rathinam, Thilakar/	\$446.04	VWR-White, Alicia/Carrie Neil	\$985.17
VWR-Rathinam, Thilakar/	\$207.63	VWR-White, Alicia/Carrie Neil	\$238.82
VWR-Rayaprolu, Jay/	\$109.25	VWR-White, Alicia/Carrie Neil	\$1,508.73
VWR-Riar, Dilpreet/Singh	\$209.34	VWR-White, Alicia/Carrie Neil	\$66.87
VWR-Shinn, Sara/E.	\$43.16	VWR-White, Alicia/Carrie Neil	\$414.90
VWR-Shinn, Sara/E.	\$773.34	VWR-Williamson, Stephanie/M.	\$286.60
VWR-Shouse, Stephanie/A.	\$115.35	VWR-Winters, Scott/A.	\$903.85
VWR-Shouse, Stephanie/A.	\$194.30	VWR-Winters, Scott/A.	\$41.67
VWR-Shouse, Stephanie/A.	\$139.67	VWR-Winters, Scott/A.	\$1,685.74
VWR-Shouse, Stephanie/A.	\$2,837.88	VWR-Winters, Scott/A.	\$843.12
VWR-Shouse, Stephanie/A.	\$45.97	VWR-Winters, Scott/A.	\$541.53
VWR-Shouse, Stephanie/A.	\$990.06	VWR-Winters, Scott/A.	\$217.26
VWR-Shouse, Stephanie/A.	\$91.85	VWR-Winters, Scott/A.	\$1,254.30
VWR-Shouse, Stephanie/A.	\$137.13	VWR-Winters, Scott/A.	\$81.12
VWR-Shouse, Stephanie/A.	\$41.98	VWR-Winters, Scott/A.	\$217.40
VWR-Shouse, Stephanie/A.	\$22.46	VWR-Winters, Scott/A.	\$238.08
VWR-Sleezer, Sandra/Michelle	\$50.16	VWR-Wolf, Nancy/Ann	\$334.15
VWR-Smith, Jonathon/E.	\$40.68	VWR-Wolf, Nancy/Ann	\$349.52
VWR-Smith, Jonathon/E.	\$313.05	VWR-Wolf, Nancy/Ann	\$481.61
VWR-Smith, Jonathon/E.	\$470.23	VWR-Wolf, Nancy/Ann	\$285.81
VWR-Smith, Jonathon/E.	\$569.81	VWR-Wolf, Nancy/Ann	\$34.76
VWR-Smith, Jonathon/E.	\$292.55	VWR-Wolf, Nancy/Ann	\$9.32
VWR-Smith, Jonathon/E.	\$86.53	VWR-Wolfenden, Amanda/Desha	\$237.76
VWR-Smith, Jonathon/E.	\$57.68	VWR-Wolfenden, Amanda/Desha	\$1,881.80
VWR-Smith, Jonathon/E.	\$49.92	VWR-Wolfenden, Amanda/Desha	\$757.17
VWR-Smith, Jonathon/E.	\$207.48	VWR-Wolfenden, Amanda/Desha	\$208.30
VWR-Smith, Jonathon/E.	\$51.58	VWR-Wolfenden, Amanda/Desha	\$211.82
VWR-Smith, Jonathon/E.	\$75.71	VWR-Young, Joseph/R.	\$394.33
VWR-Smith, Sherrie/Ellen	\$41.56	VWR-Young, Joseph/R.	\$101.84
VWR-Steger, Adele/	\$461.69	VWR-Young, Joseph/R.	\$76.48
VWR-Steger, Adele/	\$356.12	Wachter Inc.	\$4,974.74
VWR-Steger, Adele/	\$466.65	Wal-Mart Community Listings	\$5,000.00
VWR-Steger, Adele/	\$247.22	Wal-Mart Community Listings	\$16,450.00
VWR-Szalanski, Allen/Lawrence	\$59.25	Wal-Mart Community Listings	\$5,550.00
VWR-Thomas, Jamie/Lynn	\$306.09	Wal-Mart Community Listings	\$15,150.00
VWR-Thomas, Jamie/Lynn	\$89.56	Wang; Hong	\$30.00
VWR-Thomas, Jamie/Lynn	\$1,191.26	Wang; Jiao	\$118.14
VWR-Thomas, Jamie/Lynn	\$228.33	Wang; Nanping	\$53.61
VWR-Thomas, Jamie/Lynn	\$345.87	Washington Water Authority	\$34.08
VWR-Thomas, Jamie/Lynn	\$91.09	Washington Water Authority	\$428.72
VWR-Tokar, Tonya/Sue Priesmeyer	\$44.39	Washington Water Authority	\$126.06
VWR-Trost, Keith/	\$532.90	Waste Management	\$20.62
VWR-Trost, Keith/	\$557.26	Waste Management	\$287.83

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Waste Management	\$365.54	WATER ANALYSIS-WQL 63660 UWRB	\$346.40
Waste Management	\$576.45	WATER ANALYSIS-WQL 63663 UIRW	\$433.00
Waste Management	\$287.83	WATER ANALYSIS-WQL 63665	\$408.00
WATER ANALYSIS - WQL 63723 BRYANT BAKER	\$331.50	PATHOGENMETH	
WATER ANALYSIS-WQL 63376 GULFM- AUSTIN	\$1,664.00	WATER ANALYSIS-WQL 63668 SPRINGS	\$345.00
WATER ANALYSIS-WQL 63385 GULFMTN	\$552.00	WATER ANALYSIS-WQL 63670 UIRW	\$259.80
WATER ANALYSIS-WQL 63386 GULF- AUSTIN	\$1,522.40	WATER ANALYSIS-WQL 63672 UWRB	\$952.60
WATER ANALYSIS-WQL 63435 GULFM- AUSTIN	\$504.00	WATER ANALYSIS-WQL 63674	\$384.00
WATER ANALYSIS-WQL 63451 GULFMTN	\$552.00	PATHOGENMETH	
WATER ANALYSIS-WQL 63483 UWRB	\$787.50	WATER ANALYSIS-WQL 63675 MONITOR/ MODE	\$1,699.50
WATER ANALYSIS-WQL 63486 UIRW	\$708.75	WATER ANALYSIS-WQL 63676 UIRW	\$173.20
WATER ANALYSIS-WQL 63494 DISCOVERY	\$308.00	WATER ANALYSIS-WQL 63680 MONITOR/ MODE	\$154.50
WATER ANALYSIS-WQL 63505 UIRW	\$945.00	WATER ANALYSIS-WQL 63681 PATHOGEN	\$408.00
WATER ANALYSIS-WQL 63507 UWRB	\$787.50	WATER ANALYSIS-WQL 63682 SPRINGS	\$345.00
WATER ANALYSIS-WQL 63518 UIRW	\$866.25	WATER ANALYSIS-WQL 63683 UWRB	\$866.00
WATER ANALYSIS-WQL 63521 UWRB	\$787.50	WATER ANALYSIS-WQL 63687 PATHOGEN	\$360.00
WATER ANALYSIS-WQL 63536 GULFMTN	\$138.00	WATER ANALYSIS-WQL 63638 TSAI	\$45.00
WATER ANALYSIS-WQL 63538 UWRB	\$787.50	Waters Corporation	\$1,914.06
WATER ANALYSIS-WQL 63539 UIRW	\$866.25	Waters Corporation	\$2,296.87
WATER ANALYSIS-WQL 63551 SPRINGS	\$345.00	Watson; Clarence Ellis	\$26.04
WATER ANALYSIS-WQL 63552 PHARR	\$231.00	Watson; Clarence Ellis	\$42.00
WATER ANALYSIS-WQL 63557 UWRB	\$779.40	Watson; Clarence Ellis	\$195.69
WATER ANALYSIS-WQL 63559 SPRINGS	\$345.00	Watson; Clarence Ellis	\$275.00
WATER ANALYSIS-WQL 63566 SPRINGS	\$345.00	Watson; Clarence Ellis	\$503.28
WATER ANALYSIS-WQL 63575 DISCOVERY	\$2,044.80	Watson; Clarence Ellis	\$511.30
WATER ANALYSIS-WQL 63578 PHARR	\$77.00	Watson; Clarence Ellis	\$14.00
WATER ANALYSIS-WQL 63583 UIRW	\$952.60	Watson; Clarence Ellis	\$26.04
WATER ANALYSIS-WQL 63585 SPRINGS	\$345.00	Watson; Clarence Ellis	\$55.00
WATER ANALYSIS-WQL 63586 UWRB	\$173.20	Watson; Clarence Ellis	\$205.35
WATER ANALYSIS-WQL 63588 UWRB	\$86.60	Welsco Inc.	\$97.28
WATER ANALYSIS-WQL 63591 DISCOVERY	\$77.00	Welsco Inc.	\$458.98
WATER ANALYSIS-WQL 63592 PHARR	\$231.00	Welsco Inc.	\$82.94
WATER ANALYSIS-WQL 63599 SPRINGS	\$345.00	Welsco Inc.	\$65.46
WATER ANALYSIS-WQL 63608 DISCOVERY	\$485.10	Welsco Inc.	\$99.31
WATER ANALYSIS-WQL 63611 SPRINGS	\$345.00	Welsco Inc.	\$72.09
WATER ANALYSIS-WQL 63614 POULTRY HSES	\$276.00	Welsco Inc.	\$82.94
WATER ANALYSIS-WQL 63620 SPRINGS	\$345.00	Western Auto-Forrest City	\$89.02
WATER ANALYSIS-WQL 63621 UIRW	\$86.60	Western Auto-Forrest City	\$71.91
WATER ANALYSIS-WQL 63623 UWRB	\$519.60	WHIT (FY13) FIRE PUMP AND SPRI	\$381.33
WATER ANALYSIS-WQL 63625 MONITORMODEL	\$3,476.25	WHIT (FY13) PERFORM MONTHLY CH	\$63.88
WATER ANALYSIS-WQL 63626 PHARR	\$77.00	WHIT (FY13) ROLL OFF SERVICES	\$293.60
WATER ANALYSIS-WQL 63627 UIRW	\$519.60	Wideman; Robert F.	\$9.46
WATER ANALYSIS-WQL 63630 UWRB	\$259.80	Wideman; Robert F.	\$213.59
WATER ANALYSIS-WQL 63632 UIRW	\$606.20	Wiedenmann; Robert Neal	\$143.19
WATER ANALYSIS-WQL 63634 DISCOVERY	\$800.80	Will Ritchies thesis	\$15.00
WATER ANALYSIS-WQL 63636 UWRB	\$519.60	Willamette Exporting Inc.	\$807.69
WATER ANALYSIS-WQL 63639 SPRINGS	\$767.20	Williams Equipment Co.	\$63.18
WATER ANALYSIS-WQL 63640 POULTRY HSES	\$368.00	Williams Equipment Co.	\$23.81
WATER ANALYSIS-WQL 63642 UWRB	\$952.60	Williams Equipment Co.	\$5.12
WATER ANALYSIS-WQL 63645 UIRW	\$173.20	Williams Tractor Inc.	\$104.67
WATER ANALYSIS-WQL 63648 SPRINGS	\$345.00	Williams; Ashton	\$84.04
WATER ANALYSIS-WQL 63649 UIRW	\$606.20	Winfred; Ann Burch	\$800.00
WATER ANALYSIS-WQL 63654 UIRW	\$86.60	Wintersteiger Inc.	\$593.73
WATER ANALYSIS-WQL 63656 DISCOVERY	\$616.00	Wintersteiger Inc.	\$36.54
WATER ANALYSIS-WQL 63657 POULTRY HSES	\$368.00	Wintersteiger Inc.	\$36.54
WATER ANALYSIS-WQL 63658 UIRW	\$173.20	WIRE/ANSC/UNITED KINGDOM P06722047	\$35.00
		WIRE/PLPA/CANADA P06717564	\$35.00
		WKSP A278 (FY13) ROLL OFF SERV	\$146.75
		WLS Sawmill Inc.	\$1,870.00
		Woodruff Electric	\$1,677.14
		Woodruff Electric	\$744.46
		Woodruff Electric	\$6,248.32

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Wu; Chengjun	\$109.57	Adams; Dwight	\$265.00
Wu; Chengjun	\$252.65	Adams; Joshua P.	\$168.67
Yancey; Janeal Wyn	\$77.00	Adams; Joshua P.	\$220.50
Yancey; Janeal Wyn	\$214.70	Addison; Christopher Keith	\$21.00
YSI Incorporated	\$755.87	Addison; Christopher Keith	\$25.00
YSI Incorporated	\$4,747.14	Addison; Christopher Keith	\$766.62
Zeng; Ailan	\$134.19	Advance Pest Control	\$71.01
Zeng; Ailan	\$41.71	AEAB Alimnus Program	\$35.60
Zhou; Jing	\$100.97	AES/CES SETTLE-UP 1ST QTR FY2013	\$5,000.00
		AES/CES SETTLE-UP 1ST QTR FY2013	\$62,799.14
		AES/CES SETTLE-UP 4TH QTR FY2012	\$5,000.00
		Ag Pro Central Arkansas	\$39.23
		AG-Pro	\$828.43
		AG-Pro	\$522.85
		AGRI - RM 330 (COLD TEMP GROWT	\$189.00
		Agri Economics Letterhead 25% Capitol Bo	\$212.45
		AGRI POSTER AEAB AEAB	\$74.20
		AGRI POSTER AEAB AEAB	\$64.40
		AGRI POSTER ANSC ANSC	\$60.00
		AGRI POSTER FDSC FDSC	\$72.45
		AGRI POSTER PLPA PLPA	\$17.25
		AGRI POSTER POSC POSC	\$88.20
		Airgas USA LLC	\$8.00
		Airgas USA LLC	\$38.43
		Airgas USA LLC	\$71.78
		Airgas USA LLC	\$132.50
		Airgas USA LLC	\$154.85
		Airgas USA LLC	\$219.00
		Airgas USA LLC	\$404.25
		Airgas USA LLC	\$292.75
		Airgas USA LLC	\$2,922.45
		Alert Alarm Systems	\$21.85
		Alert Alarm Systems	\$21.85
		Alfa Wassermann Diagnostic Tech. LLC	\$2,500.00
		Allcom Communications Inc.	\$8.71
		ALTH A276 (FY13) ROLL OFF SERV	\$438.84
		AlumnuYear_2012.pptx - foam board order	\$9.74
		Alviola IV; Pedro	\$179.39
		Alviola IV; Pedro	\$167.05
		American Society for Microbiology	\$280.00
		Ames Orchard & Nursery	\$1,200.00
		Anderson's Gas & Propane	\$2,043.81
		Anschutz; Karen S.	\$98.41
		Aramark Uniform Services Inc.	\$127.43
		Aramark Uniform Services Inc.	\$10.22
		Aramark Uniform Services Inc.	\$117.05
		Aramark Uniform Services Inc.	\$29.71
		Aramark Uniform Services Inc.	\$64.44
		Aramark Uniform Services Inc.	\$29.71
		Aramark Uniform Services Inc.	\$109.45
		Aramark Uniform Services Inc.	\$29.71
		Aramark Uniform Services Inc.	\$172.44
		Arijaje; Emily O.	\$29.40
		Arijaje; Emily O.	\$58.15
		Arijaje; Emily O.	\$126.55
		Arijaje; Emily O.	\$600.25
		Ark Poultry Sexing Services Inc.	\$500.00
		Arkansas AG Company	\$24.27
		Arkansas Air Conditioning & Refrig	\$286.78
		Arkansas Air Conditioning & Refrig	\$1,989.25
		Arkansas Air Conditioning & Refrig	\$2,140.76
		Arkansas Blueprint Co.	\$563.62
		Arkansas Cattlemen's Assoc.	\$425.00

October 2012

Payee	Amount Paid
# 10 Envelopes 2 color exact reprint (St	\$82.62
10/12 Bulk Mailing	\$55.64
10/12 Business Reply	\$0.42
10/12 Business Reply	\$1.52
10/12 Metering	\$1.31
10/12 Metering	\$2.21
10/12 Metering	\$3.54
10/12 Metering	\$4.47
10/12 Metering	\$8.73
10/12 Metering	\$10.19
10/12 Metering	\$13.34
10/12 Metering	\$14.49
10/12 Metering	\$17.66
10/12 Metering	\$18.51
10/12 Metering	\$21.87
10/12 Metering	\$28.24
10/12 Metering	\$48.29
10/12 Metering	\$49.68
10/12 Metering	\$137.95
10/12 Postage Departmental Meter Expense	\$4.02
10/12 Postage Departmental Meter Expense	\$7.16
10/12 Postage Departmental Meter Expense	\$7.36
10/12 Postage Departmental Meter Expense	\$7.92
10/12 Postage Departmental Meter Expense	\$11.89
10/12 Postage Departmental Meter Expense	\$20.64
10/12 Postage Departmental Meter Expense	\$21.01
10/12 Postage Departmental Meter Expense	\$21.06
10/12 Postage Departmental Meter Expense	\$21.88
10/12 Postage Departmental Meter Expense	\$22.89
10/12 Postage Departmental Meter Expense	\$25.72
10/12 Postage Departmental Meter Expense	\$129.30
10/12 Postage Departmental Meter Expense	\$215.66
10/12 Postage Requisitions	\$46.35
10/12 United Parcel Service	\$58.44
10/12 United Parcel Service	\$64.31
10/12 United Parcel Service	\$190.34
2 BULLS ANSC TO LFST	\$5,000.00
A to Z Paper & Chemical Inc.	\$402.54
A&A Laboratories Inc.	\$64.00
A&J Trash Service	\$170.13
A+ Biomedical Services Inc.	\$125.00
A+ Biomedical Services Inc.	\$200.00
AAA Tents for Events	\$1,404.00
AAREC Program 2012	\$203.00
Acme Janitor & Chemical Supply	\$63.87
Acme Janitor & Chemical Supply	\$177.61
Across the Creek Farm	\$2,298.26
Across the Creek Farm	\$5,000.00
Adams; Dwight	\$275.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Arkansas Copier Center Inc.	\$246.38	Barnes Paper Co. Inc.	\$181.75
Arkansas Copier Center Inc.	\$331.36	Barney's Tire Center	\$44.20
Arkansas County Broadcasters	\$420.00	Barney's Tire Center	\$11.05
Arkansas County Co-op	\$322.14	Bartlett Grain Co	\$7,939.83
Arkansas County Co-op	\$3,352.08	Barton's of Monticello	\$22.27
Arkansas Department of Health	\$35.00	Barwick's Electric Service Inc.	\$131.70
Arkansas Land & Water Foundation	\$50.00	Basutkar; Nikhil	\$50.00
Arkansas Livestock & Poultry Comm.	\$80.00	Basutkar; Nikhil	\$96.60
Arkansas Oklahoma Gas Corp.	\$150.41	Basutkar; Nikhil	\$210.00
Arkansas Portable Toilets	\$90.74	Basutkar; Nikhil	\$457.20
Arkansas State Plant Board	\$70.00	Basutkar; Nikhil	\$900.29
Arkansas State Plant Board	\$35.00	Bateman; Ronnie Joe	\$107.07
Arkansas State Plant Board	\$70.00	Bates Sales Co.	\$5.45
Arkansas State University	\$92,263.07	Batesville High School	\$375.00
Arkansas State University	\$1,374.92	Batoy; Mariccor	\$129.20
Arkansas Valley Electric Coop Corp.	\$479.85	Baum; Jamie Ilene	\$89.95
Arkansas Valley Electric Coop Corp.	\$259.29	Baum; Jamie Ilene	\$164.22
Armah; Paul W.	\$50.00	bc - 17 names	\$433.50
Armah; Paul W.	\$116.76	bc - 3 names - Rumley, Rumley, and Pittm	\$76.50
Armah; Paul W.	\$470.40	bc - Andrew McKenzie	\$25.50
Armah; Paul W.	\$1,119.82	bc - Andrew Sharpley	\$25.50
ASA-CSSA-SSSA Headquarters Office	\$250.00	bc - Charles E. Wilson Jr.	\$25.50
Asian Network for Scientific Information	\$627.75	bc - Eric Friend	\$25.50
ASIU/ANSL (FY13) ROLL OFF SERV	\$146.27	bc - Kent Kovacs	\$25.50
AT&T	\$118.11	bc - Mariola Klepadlo	\$25.50
AT&T	\$134.46	bc - Michael Evans	\$25.50
AT&T	\$612.85	bc - Park W. Waldroup	\$25.50
AT&T	\$553.64	bc - Raymond Brennan	\$25.50
AT&T	\$265.31	bc - Yingchun (Chuck) Fu	\$25.50
AT&T	\$395.19	Bearing & Supply Inc.	\$31.55
AT&T	\$612.85	Bearing & Supply Inc.	\$37.83
AT&T Long Distance	\$63.83	Bearing & Supply Inc.	\$315.04
AT&TLD	\$3.84	Bearing & Supply Inc.	\$152.33
AT&TLD	\$12.49	Beck; Paul Arthur	\$120.10
AT&TLD	\$13.00	Beck; Paul Arthur	\$71.40
AT&TLD	\$25.01	Becton; Scott Malvern	\$83.78
AT&TLD	\$42.39	Becton; Scott Malvern	\$605.11
B2B Computer Products LLC	\$4,381.79	Bell; Holden Douglas	\$107.69
B2B Computer Products LLC	\$98.33	Bell; Holden Douglas	\$259.15
B2B Computer Products LLC	\$1,839.77	Benish; Keith	\$2,520.00
Bacon; Robert Keith	\$79.38	Bennett Tractor Parts Inc.	\$374.50
Bacon; Robert Keith	\$70.00	Bennett Tractor Parts Inc.	\$107.00
Bacon; Robert Keith	\$614.70	Bennett Tractor Parts Inc.	\$754.35
Bacon; Robert Keith	\$768.14	Bennett Tractor Parts Inc.	\$1,337.50
BAEL (FY13) ROLL OFF SERVICES	\$73.14	Bennett; Allen Rick	\$20.00
BAEL (FY13) ROLL OFF SERVICES	\$73.14	Bennett; Allen Rick	\$22.68
Bagavathiannan; Muthukumar V.	\$489.99	Bennett; Allen Rick	\$65.50
Bagavathiannan; Muthukumar V.	\$100.78	Bennett; Allen Rick	\$81.00
Bagavathiannan; Muthukumar V.	\$591.89	Best Western Duck Inn	\$77.00
Bagavathiannan; Muthukumar V.	\$534.65	Bethesda Water Association	\$211.37
Baker Implement Co.	\$51.84	Big Branch Breeders Service	\$40.00
Baker Implement Co.	\$326.83	binding	\$120.00
Balt Equipment Co.	\$72.53	BioExpress Corp.	\$1,982.89
Balt Equipment Co.	\$246.89	BIOR- RM 136- NEED KEY PAD INS	\$110.12
Bararpour; Mohammad Taghi	\$68.27	BKST -	\$32.72
Bararpour; Mohammad Taghi	\$93.03	BKST - A FULTON	\$4,552.18
Bararpour; Mohammad Taghi	\$135.31	BKST - ALLINE FULTON	\$77.87
Bararpour; Mohammad Taghi	\$98.23	BKST - ALLINE FULTON	\$530.28
Bararpour; Mohammad Taghi	\$292.68	BKST - ALLINE FULTON	\$1,400.64
Barber; David Martin	\$108.03	BKST - ALLINE FULTON	\$1,070.57
Barber; David Martin	\$116.68	BKST - DAN DONOGHUE	\$13.74
Barham; John D.	\$107.75	BKST - DAN DONOGHUE	\$16.21
Barham; John D.	\$112.04	BKST - DAN DONOGHUE	\$1,669.66

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
BKST - DAN DONOGHUE	\$1,406.31	Cache River Valley Seed LLC	\$223.30
BKST - DAVE EDMARK	\$2,902.97	Campbell Electric Inc.	\$453.38
BKST - ELIZABETH BAKER	\$7.46	Catering Concepts	\$1,982.31
BKST - H. TWILLEY	\$6.98	CenterPoint Energy	\$105.72
BKST - JO SALAZAR	\$174.58	CenterPoint Energy	\$588.66
BKST - JOHN RUPE	\$100.50	CenterPoint Energy	\$876.06
BKST - KAREN STRAIN	\$54.57	CenterPoint Energy	\$491.69
BKST - KAREN STRAIN	\$97.18	CenterPoint Energy	\$56.75
BKST - KEITH TROST	\$87.35	CenterPoint Energy	\$1,069.28
BKST - MICHAEL DITMORE	\$117.90	Centerpoint Energy Arkla	\$328.58
BKST - MICHAEL DITMORE	\$66.59	CENTRAL ANALYTICAL LAB COON	\$2,653.50
BKST - SCOTT WINTERS	\$54.61	CENTRAL ANALYTICAL LAB	\$64.00
BKST - TONYA FOSTER	\$16.33	SIEBENMORGEN	
BKST - TONYA FOSTER	\$65.46	Century Hydraulics & Mfg.	\$145.02
BKST - VICKI MARTIN	\$358.23	CenturyLink	\$711.85
Blue Seal Petroleum Co.	\$8,298.13	Certified Electric	\$685.00
Blue; Tyler Lee	\$117.19	CHARGE USE TAX D564103	\$14.42
BlueTarp Financial Inc.	\$1,013.16	CHARGE USE TAX D573096	\$176.68
Bobby Henard Inc.	\$540.00	CHARGE USE TAX D573474	\$9.50
Bolton; Alejandro	\$15.00	CHARGE USE TAX D576450	\$2.44
Bolton; Alejandro	\$17.61	CHARGE USE TAX D576675	\$24.08
Bolton; Alejandro	\$20.23	CHARGE USE TAX D579691	\$8.99
Bolton; Alejandro	\$484.19	CHARGE USE TAX D580305	\$33.90
Bonaduce; Mary A.	\$13.02	CHARGE USE TAX D581162	\$4.79
Bond; Richard D.	\$56.50	CHARGE USE TAX D583165	\$8.30
Bond; Richard D.	\$163.06	CHARGE USE TAX D584737	\$8.73
Bordinos	\$237.56	CHARGE USE TAX D585038	\$121.39
Botanical Garden Society of the Ozarks	\$300.00	CHARGE USE TAX D585866	\$7.03
Botha; George M.	\$57.51	CHARGING VEHICLE MILEAGE FOR	\$1,455.72
Bouldin; Jennifer L.	\$7.00	OCTOBER 12	
Bouldin; Jennifer L.	\$260.00	CHARGING VEHICLE MILEAGE FOR	\$215.46
Bouldin; Jennifer L.	\$329.70	OCTORBER 12	
Bouldin; Jennifer L.	\$615.72	CHARGING VEHICLE MILEAGE FOR	\$275.94
Bourland; Freddie	\$274.99	SEPT2012	
Bourland; Freddie M.	\$336.04	CHARGING VEHICLE MILEAGE FOR	\$4,414.20
Bradshaw; Amy Christine	\$231.42	SEPT2012	
Bramwell; Richard Keith	\$137.66	CHARGING VEHICLE MILEAGE FOR	\$44.94
Brantley Farming Company	\$4,308.49	SEPTEMBER 1	
Breckenridge-Union Water System	\$43.46	Chartwells	\$213.23
Brennan; Ray	\$928.61	Chartwells	\$237.05
Brewer; Joseph Carey	\$1,250.00	Chartwells	\$27.00
Broiler Inspection Division	\$30.00	Chartwells	\$395.93
Brown Janitor Supply Co.	\$838.84	ChemAqua	\$137.69
Brown Road Tire	\$76.47	ChemAqua	\$137.70
Brown Road Tire	\$109.21	Chen; Pengyin	\$67.85
Brown Road Tire	\$502.59	Chen; Pengyin	\$379.25
Bryant Combine Parts	\$733.17	Chen; Pengyin	\$5.21
Brye; Kristofor R.	\$81.00	Chen; Pengyin	\$511.16
Brye; Kristofor R.	\$112.02	Chen; Pengyin	\$34.85
Brye; Kristofor R.	\$57.50	Chen; Pengyin	\$263.86
BSW Advertising Inc.	\$252.09	Chen; Pengyin	\$405.30
Bunch; Rick	\$3,031.21	Chewing; John Jeffrey	\$320.00
Bunch; Rick	\$3,122.90	Chimney Rock Cattle Company	\$2,716.00
Bunch; Rick	\$2,678.40	Churchman Ace Building Center	\$7.62
Bunch; Rick	\$3,085.20	CINGULAR	\$23.99
Bunch; Rick	\$2,935.80	CINGULAR	\$76.25
Bunzl Processor Distribution LLC	\$289.02	CINGULAR	\$76.34
Bunzl Processor Distribution LLC	\$636.55	CINGULAR	\$90.82
Bunzl Processor Distribution LLC	\$60.03	CINGULAR	\$105.12
Burgos; Rendontor M.	\$24.49	CINGULAR	\$132.56
Burgos; Rendontor M.	\$795.75	CINGULAR	\$151.77
C&L Electric Coop Corp	\$520.83	CINGULAR	\$162.67
C&L Electric Coop Corp	\$1,011.62	CINGULAR	\$168.67
		CINGULAR	\$175.52

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
CINGULAR	\$254.12	Cooperative Extension Service	\$6,495.48
CINGULAR	\$297.64	copy and mount to faom core	\$70.82
CINGULAR	\$542.11	Cordero; Marco Antonio	\$210.02
CINGULAR	\$605.71	CORRECT IR#330795 IC02295121	\$72.38
CINGULAR	\$606.02	Correll; James C.	\$87.72
CINGULAR	\$709.99	Correll; James C.	\$158.13
CINGULAR	\$754.26	Correll; James C.	\$188.92
CINGULAR	\$1,078.35	Correll; James C.	\$206.22
CINGULAR	\$1,216.67	Correll; James C.	\$605.20
CINGULAR	\$1,304.76	Correll; James C.	\$833.71
CINGULAR	\$2,246.85	Correll; James C.	\$43.56
Cintas	\$50.78	Correll; James C.	\$76.14
Cintas	\$50.78	Costech Analytical Technologies Inc	\$659.87
Cintas	\$50.78	Costello; Thomas A.	\$95.41
Cintas Corporation	\$294.04	Costello; Thomas A.	\$98.78
City of Fayetteville	\$532.75	Costello; Thomas A.	\$161.28
City of Fayetteville	\$6.91	Costello; Thomas A.	\$106.05
City of Fayetteville	\$27.73	Cotner; James	\$489.60
City of Fayetteville	\$137.70	County Line Irrigation & Fittings LLC	\$54.62
City of Fayetteville	\$486.34	Cowell; Brian D.	\$105.62
City of Fayetteville	\$870.96	Cowell; Brian D.	\$112.35
City of Fayetteville	\$875.40	Cox Berry Farm	\$105.00
City of Fayetteville	\$1,069.78	Cox Brothers Foundry & Machine Co.	\$39.60
City of Fayetteville	\$1,458.99	Cox Communications Inc.	\$99.95
City of Fayetteville	\$1,792.77	Cox Communications Inc.	\$59.95
City of Fayetteville	\$3,404.31	Cox Implement Co. Inc.	\$10.88
City of Fayetteville	\$9,329.14	Cox; Ronald Wayne	\$412.73
City of Keiser	\$219.15	CPI International	\$344.93
CLAF SERVICES	\$15.00	Craighead Electric Cooperative Corp	\$30.43
Clark; Lana Aubrey	\$27.00	Creative Awards	\$137.66
Clark; Lana Aubrey	\$494.33	Creative Awards	\$36.05
CLASS FIELD TRIP TPC1513	\$425.00	Creative Awards	\$75.93
CLASS FIELD TRIP TPC1530	\$255.00	Crop Production Services Inc.	\$245.00
CLASS FILED TRIP/10/09 TPC1517	\$340.00	Crop Production Services Inc.	\$862.50
Clean Uniform Company	\$11.14	Crop Production Services Inc.	\$1,356.87
Clean Uniform Company	\$23.58	Cross County Rural Water System	\$161.93
Clean Uniform Company	\$40.20	Cross County Rural Water System	\$149.92
Clean Uniform Company	\$11.14	Crow Burlingame #005	\$47.01
Clean Uniform Company	\$23.58	Crow Burlingame #005	\$141.47
Clean Uniform Company	\$20.10	Crow Burlingame #005	\$38.26
Clean Uniform Company	\$11.14	Crow Burlingame #005	\$41.35
Clean Uniform Company	\$23.58	Crow Burlingame #005	\$230.22
Clean Uniform Company	\$17.68	Crow Burlingame #005	\$344.59
Clean Uniform Company	\$17.68	Crow Burlingame #16	\$84.83
Clean Uniform Company	\$23.58	Crow Burlingame Co.	\$55.41
Clean Uniform Company	\$23.58	Crow Burlingame Co.	\$138.58
Clean Uniform Company	\$11.14	Crow Burlingame Co.	\$0.99
Cochran; Christopher	\$31.48	Crow Burlingame Co.	\$19.15
CODE STATEMENT GARLAND	\$11.60	Crow Burlingame Co.	\$34.88
Comcast Cablevision	\$16.44	Crow Burlingame Co.	\$22.10
Commercial Lighting Company	\$292.14	Crow Burlingame Co.	\$12.03
Complete Construction Services	\$11,805.00	Crow Burlingame Co.	\$21.21
CONFOCAL MICROSCOPE USAGE OCT 2012	\$600.00	Crow Burlingame Co.	\$4.48
Conner Welding & Supply Co.	\$87.20	Crow Burlingame Co.	\$8.96
Consolidated Electric Co. Inc.	\$602.00	Crow Burlingame Co. #058	\$20.71
Consolidated Electrical Distribution	\$210.81	Crow Burlingame Co. #058	\$119.31
Consolidated Spectroscopy Instrumentatio	\$108.79	Crow Burlingame Co. #058	\$11.06
Consolidated Spectroscopy Instrumentatio	\$2,711.43	Crow Burlingame Co. #058	\$353.87
Consolidated Spectroscopy Instrumentatio	\$3,843.12	Crow Burlingame Co. #058	\$134.32
COOP (FY13) ROLL OFF SERVICES	\$146.27	Crowley; David	\$175.00
Cooperative Extension Service	\$164.85	CTN: EXCEL ADV 10/12/12 LINDA JONES	\$99.00
Cooperative Extension Service	\$3,850.95	Culligan of NW Arkansas	\$101.34
		Culligan of NW Arkansas	\$33.78

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Culver III; Ray C.	\$109.88	DEPT VEHICLE USAGE STEPHEN SEPT 2012	\$962.22
Culver III; Ray C.	\$161.28	DEPT VEHICLE USE RICHARDSON AUG 2012	\$8.40
Culver III; Ray C.	\$161.28	DEPT VEHICLE USE RICHARDSON SEPT 2012	\$111.72
CXtec	\$60.62	DEPT VEHICLE USE STEINKRAUS SEPT 2012	\$4.62
CXtec	\$163.34	Derden Inc.	\$74.90
CXtec	\$76.48	Detco	\$169.50
D&C Electric Co. Inc.	\$224.75	Diamond International Trucks	\$1,803.04
D&G Sales Inc.	\$335.94	Dickey Farms	\$500.00
Daigger	\$2,464.41	Dickey; David Alan	\$121.77
Daily Leader	\$144.00	Discount AG Center	\$218.65
Dairy One Cooperative	\$22.00	Discount AG Center	\$3.36
Darling; Larry Wayne	\$260.00	Discount AG Center	\$45.13
Dave's Auto Repair	\$429.70	Discount AG Center	\$6.92
Dave's Auto Repair	\$1,673.10	DIST ASU SAL/FB JUL-SEP 2012 UP-2324756	\$919.93
Dave's Auto Repair	\$327.34	Division of Ag Logo Guidelines for Print	\$325.86
Davis; Gary D	\$10.00	DNA SEQUENCING BOTTJE	\$18.90
Davis; Gary D	\$425.05	DNA SEQUENCING HARGIS	\$189.00
Davis; Gary D	\$123.58	DNA SEQUENCING KONG	\$2,183.20
Davis; Gary D	\$213.37	DNA SEQUENCING KWON	\$163.80
DC Automotive Parts Inc.	\$25.27	DNA SEQUENCING ROSENKRANS	\$182.70
DC Automotive Parts Inc.	\$86.76	DNA SEQUENCING SRIVASTAVA	\$81.90
DC Automotive Parts Inc.	\$20.13	Dombek; Don	\$16.80
Dearl & Harold Auto Electric Service	\$59.95	Dombek; Don	\$55.00
Deffenbaugh of Arkansas	\$151.34	DONNA GRAHAM SCANS/COPIES SPEC COL	\$109.90
Deffenbaugh of Arkansas	\$1,063.08	Donoghue; Daniel James	\$273.18
Delcase Plumbing Company	\$106.75	Donoghue; Daniel James	\$1,586.83
Deli Partners	\$62.58	Donoghue; Daniel James	\$1,685.62
Delong; Russell E.	\$218.93	Donoghue; Daniel James	\$3,463.32
Dempsey; Randy J.	\$56.68	Donoghue; Daniel James	\$29.40
Department of Homeland Security	\$325.00	Donoghue; Daniel James	\$55.00
Department of Homeland Security	\$825.00	Donoghue; Daniel James	\$627.20
Department of Homeland Security	\$325.00	Donoghue; Daniel James	\$647.44
DEPARTMENTAL VEHICLE USAGE AUG 2012	\$54.18	Dowling; Ashley	\$25.20
DEPARTMENTAL VEHICLE USAGE SEPT 2012	\$309.54	Dowling; Ashley	\$133.35
DEPARTMENTAL VEHICLE USE SEPT 2012	\$291.90	Dowling; Ashley	\$153.78
DEPT VEHICLE USAGE CLARK AUG 2012	\$312.90	Dowling; Ashley	\$842.88
DEPT VEHICLE USAGE CLARK SEPT 2012	\$90.30	Downtown Oil & Lube	\$81.10
DEPT VEHICLE USAGE EVANS AUG 2012	\$26.46	Drew Farm Supply Inc.	\$16.15
DEPT VEHICLE USAGE EVANS SEPT 2012	\$15.54	Drew Farm Supply Inc.	\$87.91
DEPT VEHICLE USAGE EXTENSION SEPT 2012	\$325.08	Dumas Seed Cleaners Inc.	\$538.78
DEPT VEHICLE USAGE GARCIA AUG 2012	\$15.12	East Arkansas Industrial	\$52.16
DEPT VEHICLE USAGE GARCIA SEPT 2012	\$57.96	East Arkansas Industrial	\$57.60
DEPT VEHICLE USAGE JOHNSON SEPT 2012	\$275.10	East Arkansas Industrial	\$40.31
DEPT VEHICLE USAGE JOHNSON SEPT 2012	\$397.74	East Arkansas Industrial	\$202.02
DEPT VEHICLE USAGE KARCHER AUG 2012	\$34.44	East Arkansas Industrial	\$241.98
DEPT VEHICLE USAGE KARCHER SEPT 2012	\$78.96	East Arkansas Industrial	\$8.66
DEPT VEHICLE USAGE KRING SEPT 2012	\$34.86	Ecolab Inc.	\$100.62
DEPT VEHICLE USAGE LINDSTROM SEPT 2012	\$1.26	Ecolab Pest Elimination Division	\$273.73
DEPT VEHICLE USAGE LORENZ SEPT 2012	\$420.42	Ecolab Pest Elimination Division	\$299.61
DEPT VEHICLE USAGE MCDONALD AUG 2012	\$3.78	economic imact 2012 drought	\$10.50
DEPT VEHICLE USAGE MCLEOD SEPT 2012	\$2.10	Ed's Produce	\$231.00
DEPT VEHICLE USAGE ROM AUG 2012	\$18.48	Eddie's Auto Parts & Glass	\$10.89
DEPT VEHICLE USAGE ROM SEPT 2012	\$14.28	ELCT-LOCATE UTIL[121024-0202]1	\$255.52
		Eldridge Supply Co.	\$1,709.59
		Eldridge Supply Co.	\$62.02
		Eldridge Supply Co.	\$61.99
		Elementar Americas Inc.	\$1,729.92
		Elgin Breeding Service Inc.	\$56.65

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Elgin Breeding Service Inc.	\$58.55	Federation of Animal Science Societies	\$120.00
Ella's Restaurant	\$36.11	FedEx	\$8.00
Ella's Restaurant	\$26.26	FedEx	\$16.56
Elliott Electric Supply Inc.	\$85.52	FedEx	\$18.71
EMERGENCY DIESEL GENERATOR, OV	\$191.64	FedEx	\$21.37
EMERGENCY DIESEL GENERATOR, OV	\$191.64	FedEx	\$197.01
Empire Paper Company	\$11,134.19	FedEx	\$14.96
Entergy	\$10.73	FedEx	\$14.98
Entergy	\$597.76	FedEx	\$88.15
Entergy	\$323.02	FedEx	\$189.48
Entergy	\$1,893.75	FedEx	\$25.35
Entergy	\$776.77	FedEx	\$38.05
Entergy	\$53.85	FedEx	\$89.89
Entergy	\$482.47	FedEx	\$7.93
Entergy	\$473.68	FedEx	\$6.42
Entergy	\$2,622.06	FedEx	\$7.25
Entergy	\$3,003.73	FedEx	\$14.76
Entergy	\$6,768.43	FedEx	\$75.57
Entergy	\$384.29	FedEx	\$124.03
Entergy	\$3,100.60	FedEx	\$360.38
Environmental Services Co. Inc.	\$53.50	FedEx	\$7.70
Eppendorf N.A.	\$767.89	FedEx	\$39.67
Erf; Gisela F.	\$20.00	FedEx	\$116.22
Erf; Gisela F.	\$29.40	FedEx	\$6.29
Erf; Gisela F.	\$40.00	FedEx	\$19.86
Erf; Gisela F.	\$70.00	FedEx	\$7.38
Erf; Gisela F.	\$272.05	FedEx	\$15.68
Ernst; Taunya H.	\$99.94	FedEx	\$92.20
ESFL A228 (FY13) ROLL OFF SERV	\$146.27	FedEx	\$5.58
ESRI ArcGIS 10 (qty: 10)	\$1,500.00	FedEx	\$21.56
EST CSAD - PTSC DISPOSE OF INC	\$2.22	FedEx	\$12.30
EST LABR - PTSC DISPOSE OF INC	\$85.40	FedEx	\$52.23
EST PLUM - PTSC DISPOSE OF INC	\$63.22	FedEx	\$26.79
Estorninos Jr.; Leopoldo E.	\$131.25	FedEx	\$46.58
Estorninos Jr.; Leopoldo E.	\$128.14	FedEx	\$49.31
Estorninos Jr.; Leopoldo E.	\$111.71	FedEx	\$58.15
Estorninos Jr.; Leopoldo E.	\$113.39	FedEx	\$5.90
Estorninos Jr.; Leopoldo E.	\$116.71	FedEx	\$96.43
EXCEL ADVANCED 10/12/12 K. ANSCHUTZ	\$99.00	FedEx	\$7.48
EXCEL BASICS 9/7/12 LINDA JONES	\$99.00	FedEx	\$31.68
Falk Supply Company-Hope	\$10.63	FedEx	\$37.58
Falk Supply Company-Hope	\$10.54	FedEx	\$44.37
Falk Supply Company-Hope	\$37.48	FedEx	\$6.40
Falk Supply Company-Hope	\$7.93	FedEx	\$9.22
FAMA - DIAGNOSE ENGINE CHECK L	\$157.95	FedEx	\$112.36
FARM FACILITY USE AUGUST	\$7,819.62	FedEx	\$122.82
FARM- GATE IS NOT CLOSING AT F	\$226.72	FEDM A306 (FY13) ROLL OFF SERV	\$292.55
Farmers Cooperative	\$209.76	FELLOWSHIP,STIPEND, TUIT AGR	\$600.00
Farmers Cooperative	\$19.18	FELLOWSHIP,STIPEND, TUIT AGR	\$4,500.00
Farmers Cooperative	\$139.84	FELLOWSHIP,STIPEND, TUITION	\$600.00
Farmers Electric Cooperative Corporation	\$12.11	Ferrellgas LP	\$133.55
Farmers Electric Cooperative Corporation	\$51.07	Ferrellgas LP	\$436.79
Farmers Supply Association	\$2,214.00	Fiber and Biopolymer Research Institute	\$64.80
Farnell; Morgan	\$68.00	Fiber and Biopolymer Research Institute	\$158.40
Fastenal Co.	\$1,129.37	Ficklin; Dr. Robert	\$123.78
Fastenal Co.	\$25.51	Ficklin; Dr. Robert	\$162.12
Fastenal Co.	\$121.59	Firehouse Subs	\$150.78
Fastsigns	\$91.77	Fisher Medical Services	\$800.00
Fastsigns	\$218.05	Fisher Medical Services	\$1,199.71
Fastsigns	\$447.10	Fisher Medical Services	\$771.31
Fastsigns	\$636.57	Fisher Medical Services	\$1,038.75
FDSC (FY13) ROLL OFF SERVICES	\$292.48	Fitzsimons; Toby R.	\$20.00
FDSC- CONNIE THAREL HAS REQUES	\$73.41	Fitzsimons; Toby R.	\$388.69

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Fleck Bearing Co.	\$58.58	Greenway Equipment Inc.	\$148.49
Florez-Palacios; Liliana	\$18.48	Greenway Equipment Inc.	\$461.44
Florez-Palacios; Liliana	\$20.00	Greenway Equipment Inc.	\$206.05
Florez-Palacios; Liliana	\$441.59	Greenway Equipment Inc.	\$251.32
Florez-Palacios; Sandra	\$174.30	Greenway Equipment Inc.	\$157.09
Florez; Sandra Liliana	\$298.03	Greub; Chester Eugene	\$27.00
Florez; Sandra Liliana	\$44.22	Greub; Chester Eugene	\$335.95
FLOW CYTOMETER USE ERF	\$450.00	GRI - RM 330 (COLD TEMP GROWTH	\$252.88
FLOW CYTOMETER USE HARGIS	\$143.25	Griffin Industries Inc.	\$8,960.00
Ford; Victor L.	\$119.20	Gros; Patrice	\$918.61
Ford; Victor L.	\$272.00	GROWTH CHAMBER USE FEES OCTOBER 2012	\$980.00
Foster; Tonya Renee	\$5.35	GROWTH CHAMBER USE FEES OCTOBER 2012	\$75.00
Francis; Paul B.	\$35.28	GROWTH CHAMBER USE FEES OCTOBER 2012	\$290.00
Francis; Paul B.	\$35.28	GROWTH CHAMBER USE FEES OCTOBER 2012	\$500.00
Frontier Trading Co Inc	\$15,885.80	Guard Tronic Inc.	\$21.85
Frost Oil Co. Inc.	\$3,803.82	Guerreiro; Michel	\$505.55
Frost Oil Co. Inc.	\$29.35	Guerreiro; Michel	\$491.69
Fulford; Anthony M.	\$127.00	Haggard; Brian Edward	\$63.00
Fulford; Anthony M.	\$327.57	Halbrook; Steve A.	\$13.45
Fuller Lawn & Garden LLC	\$430.00	Hamlin Tractor & Auto Parts Inc.	\$56.87
G & K Services	\$69.62	Hamlin Tractor & Auto Parts Inc.	\$57.00
G & K Services	\$69.62	Hamlin Tractor & Auto Parts Inc.	\$31.45
G & K Services	\$69.62	Hamlin Tractor & Auto Parts Inc.	\$31.88
G & K Services	\$69.62	Hanshaw; Katie	\$695.21
G & K Services	\$69.62	Hardware Store; The	\$1,201.39
G.T. Michelli Co. Inc.	\$417.33	Harp's Grocery	\$57.68
Game Time Inflatables	\$176.99	Harp's Grocery	\$57.68
GAS CYLINDER CHARGES	\$69.93	Harper Cleaning Service	\$815.63
GAS CYLINDER CHARGES	\$13.50	Harris Auto Service	\$84.79
GAS CYLINDER CHARGES	\$16.00	Harvey's Ace Hardware & Lumber	\$224.41
GAS CYLINDER CHARGES	\$39.00	Harvey's Ace Hardware & Lumber	\$180.11
GAS CYLINDER CHARGES	\$57.50	Harvey's Ace Hardware & Lumber	\$59.34
GAS CYLINDER CHARGES	\$97.00	Hassan; Mohamed Ahmed Ali	\$71.09
GAS CYLINDER CHARGES	\$142.50	Hassan; Mohamed Ahmed Ali	\$58.55
GAS CYLINDER CHARGES	\$149.00	Haynes Repair Service	\$29.69
GAS CYLINDER CHARGES	\$460.37	Haynes Repair Service	\$575.30
GAS CYLINDER CHARGES	\$579.24	Heartland Equipment Inc.	\$1,093.84
GAS CYLINDER CHARGES	\$1,207.07	Heartland Equipment Inc.	\$74.67
Gateway Animal Clinic	\$94.50	Heartland Equipment Inc.	\$538.41
Gateway Animal Clinic	\$283.50	Heartland Equipment Inc.	\$234.58
GenScript USA Incorporated	\$149.00	Helton; Michele L.	\$236.04
Gettys; Sarah	\$988.70	Hempstead County Farmers-Hope	\$58.07
Gibson Flying Service	\$570.00	Hempstead County Farmers-Hope	\$71.34
GL Biochem (Shanghai) Ltd.	\$1,540.00	Hempstead County Farmers-Hope	\$167.04
Glidewell Distributing Company Inc.	\$756.54	Hempstead County Farmers-Hope	\$168.00
Glover Aviation Inc.	\$1,247.60	Hempstead County Farmers-Hope	\$749.05
Golden Corral-Fayetteville	\$699.69	Hempstead County Farmers-Hope	\$55.53
Grainger	\$1,443.06	Hempstead County Farmers-Hope	\$125.69
Grainger	\$149.55	Hempstead County Farmers-Hope	\$275.80
Grainger	\$28.68	Hempstead County Farmers-Hope	\$162.47
Grainger	\$3,059.03	Hempstead County Farmers-Hope	\$236.14
Grand Prairie Reg Water Distrib District	\$189.67	Hempstead County Farmers-Hope	\$169.02
Grantz; Erin M.	\$230.50	Hempstead County Farmers-Hope	\$48.29
GREENHOUSE USE FEES OCTOBER 2012	\$1,067.50	Hempstead County Farmers-Hope	\$166.50
GREENHOUSE USE FEES OCTOBER 2012	\$222.50	Hempstead County Farmers-Hope	\$5.43
GREENHOUSE USE FEES OCTOBER 2012	\$341.00	Hempstead County Farmers-Hope	\$48.00
GREENHOUSE USE FEES OCTOBER 2012	\$445.00	Hempstead County Farmers-Hope	\$106.45
GREENHOUSE USE FEES OCTOBER 2012	\$683.50	Hempstead County Farmers-Hope	\$390.74
Greenway Equipment Inc.	\$1,279.46	Hempstead County Farmers-Hope	\$5.95
Greenway Equipment Inc.	\$118.46	Hempstead County Farmers-Hope	\$7.41
Greenway Equipment Inc.	\$66.92		
Greenway Equipment Inc.	\$11.22		
Greenway Equipment Inc.	\$3.40		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Hempstead County Farmers-Hope	\$10.43	Hwang; Sadal	\$598.08
Hempstead County Farmers-Hope	\$28.05	Hwang; Sadal	\$627.22
Hempstead County Farmers-Hope	\$28.80	IDEXX	\$4,188.37
Hempstead County Farmers-Hope	\$77.85	IDEXX Laboratories Inc.	\$2,065.26
Hempstead County Farmers-Hope	\$428.03	IDEXX Laboratories Inc.	\$313.02
Hempstead County Farmers-Hope	\$303.35	IDT	\$24.58
Hempstead County Judge's Office	\$153.65	IDT	\$232.87
Hendry Oil Company	\$4,740.00	IDT	\$155.52
Hensley; David Lawrence	\$29.40	IDT	\$163.88
Hensley; David Lawrence	\$45.00	IDT	\$178.90
Hensley; David Lawrence	\$77.00	Ifworld Inc.	\$2,897.40
Hensley; David Lawrence	\$81.48	Ifworld Inc.	\$58.50
Hensley; David Lawrence	\$47.04	Illinois; University of	\$10,823.23
Heritage Agri of Arkansas at DeWitt Inc.	\$185.98	Information Network of Arkans	\$22.00
Herron; Cindy G.	\$25.00	Information Network of Arkans	\$22.00
Herron; Cindy G.	\$49.56	Information Network of Arkansas	\$44.00
Herron; Cindy G.	\$252.35	Inn at Carnall Hall	\$40.70
Higgins Auto and Ag Center LLC	\$452.47	Inn at Carnall Hall	\$785.03
Higgins Auto and Ag Center LLC	\$7.25	Inn at Carnall Hall	\$2,380.48
Higgins Auto and Ag Center LLC	\$3.60	Inn at Carnall Hall	\$246.88
Higgins Auto and Ag Center LLC	\$15.52	Inn at Carnall Hall	\$123.44
Higgins Auto and Ag Center LLC	\$144.70	Inn at Carnall Hall	\$856.18
Hill; Zachary Thornton	\$90.80	Inn at Carnall Hall	\$404.31
Hill; Zachary Thornton	\$89.69	Inn at Carnall Hall	\$123.44
Hill; Zachary Thornton	\$255.72	Inn at Carnall Hall	\$560.60
HMAC A308 (FY13) ROLL OFF SERV	\$146.27	Inn at Carnall Hall	\$303.62
Hobbs Farm Equipment Inc.	\$19.42	Inn at Carnall Hall-Fayetteville	\$269.54
Hog Slat Inc.	\$3,649.81	INSTRUMENT USAGE ANTHONY	\$867.00
Hog Slat Inc.	\$280.75	INSTRUMENT USAGE KUENZEL	\$350.00
Hog Slat Inc.	\$109.78	Integrated DNA Technologies Inc.	\$325.57
Hog Slat Inc.	\$1,455.00	Integrated DNA Technologies Inc.	\$37.69
HogBox	\$109.25	Intents Inc.	\$435.28
Holiday Inn Express Suites-Fayetteville	\$156.28	INTERNATIONAL INST/SUSTAINABL	\$27.91
Holifield-Smith; Sharon Faye	\$81.84	1130480	
Holifield-Smith; Sharon Faye	\$235.20	IT Savvy LLC	\$327.75
Holland; Robert T	\$193.68	IT Savvy LLC	\$62.63
Holland; Robert T	\$183.95	ITsavvy LLC	\$185.73
Hollis Heat & Air Inc.	\$301.72	ITsavvy LLC	\$196.65
Homewood Suites by Hilton-Fayetteville	\$224.24	ITsavvy LLC	\$1,757.83
Homewood Suites by Hilton-Fayetteville	\$336.36	ITsavvy LLC	\$6,944.50
Homewood Suites by Hilton-Fayetteville	\$100.00	ITsavvy LLC	\$928.63
Honeycutt Printing Inc.	\$27.44	ITsavvy LLC	\$30.59
Hood Construction	\$4,850.00	ITsavvy LLC	\$1,824.48
Hope Outdoor Power & Equip.	\$17.99	ITsavvy LLC	\$654.41
Hope Tractor Co. Inc.	\$11.27	ITsavvy LLC	\$70.79
Hope Tractor Co. Inc.	\$26.73	ITsavvy LLC	\$108.16
Hope Water & Light Plant	\$1,357.31	ITsavvy LLC	\$4,279.06
Horsehead Water Users Assn Inc.	\$314.90	ITsavvy LLC	\$291.26
Horsehead Water Users Assn Inc.	\$181.28	ITsavvy LLC	\$426.07
Hort Reception Program	\$25.09	ITsavvy LLC	\$98.33
Houndstooth Clothing Co.	\$263.73	IVESCO LLC	\$393.11
Huang; Lei	\$209.25	Jarvie; Helen P.	\$500.00
Huang; Lei	\$20.00	Java Dave's Executive Coffee Services	\$37.13
Huang; Lei	\$358.51	JB Cook Automotive	\$5.86
Huang; Lei	\$22.68	JB Cook Automotive	\$91.04
Huang; Lei	\$33.83	Jerry's Tire Service LLP	\$410.00
Huang; Lei	\$69.00	Jimmy Sanders Inc.	\$380.00
Huang; Lei	\$425.78	Jimmy Sanders Inc.	\$7,793.50
Huang; Lei	\$8.32	Jimmy Sanders Inc.	\$10.85
Huang; Lei	\$120.33	Jimmy Sanders Inc.	\$1,635.00
Hughes Network Systems	\$204.99	Jimmy Sanders Inc.	\$76.14
Hughes Network Systems	\$132.46	Jimmy Sanders Inc.	\$47.31
Hwang; Sadal	\$66.00	Jimmy Sanders Inc.	\$10.85

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
JMP (qty: 1)	\$65.00	Kirk's Auto & Farm Supply	\$47.07
JMP (qty: 1)	\$65.00	Kirk's Auto & Farm Supply	\$356.84
Johnson Air Conditioning	\$628.47	Kirk's Auto & Farm Supply	\$34.78
Johnson County Treasurer	\$5.26	Kirk's Auto & Farm Supply	\$1.62
Johnson Hardware	\$56.92	Kirkpatrick; Chad	\$600.92
Johnson Plumbing	\$88.65	Kirkpatrick; Terrence L.	\$44.22
Johnson; Donn T.	\$50.00	Kirkpatrick; Terrence L.	\$93.44
Johnson; Donn T.	\$256.80	Kirkpatrick; Terrence L.	\$118.16
Johnson; Donn T.	\$524.16	Klepadlo; Mariola	\$218.63
Johnson's Air Conditioning	\$280.31	Klepadlo; Mariola	\$212.74
Johnson's Air Conditioning	\$348.66	Klepadlo; Mariola	\$504.54
Johnson's Air Conditioning	\$102.42	Kulkarni; Priya Subodh	\$903.37
Jondle & Associates PC	\$5,625.00	Kumar; Geetha Sanal	\$30.00
Jones; Steve	\$550.00	LAB ANALYSIS	\$150.00
Journal Articles banner	\$5.25	LAB ANALYSIS	\$1,040.00
JULY & AUG 2012 EOF EXPENSES YANBIN LI	\$187.50	LAB ANALYSIS	\$75.00
Juniper Systems Inc.	\$239.51	LAB ANALYSIS	\$121.50
K Systems	\$489.23	LAB ANALYSIS	\$5,199.00
Kamenidou; Sofia	\$673.74	LAB ANALYSIS	\$908.00
Kansas State University	\$2,724.90	LAB ANALYSIS	\$175.00
Kansas State University	\$21,888.02	LAB ANALYSIS	\$882.00
Kansas State University	\$4,575.19	LAB ANALYSIS	\$1,250.00
Karov; Vuko	\$65.71	LAB ANALYSIS	\$16.00
Kawasaki Sports Center	\$826.90	LAB ANALYSIS	\$71.00
Keep Kids Fire Safe Foundation	\$25.00	LAB ANALYSIS	\$292.50
Keller's Bouncy Houses Inc.	\$200.73	LAB ANALYSIS	\$449.00
Kelly; Erin Jane	\$152.32	LAB ANALYSIS	\$108.00
Kelly; Erin Jane	\$259.56	LAB ANALYSIS	\$1,177.50
Kelso-Rohwer Water Association	\$210.72	Lachat/Hach	\$106.65
Kerr Center for Sustainable Agriculture	\$21,148.97	Lagrone Williams Hardware	\$25.20
Kidd; Michael T.	\$39.93	Lagrone Williams Hardware	\$164.27
Kidd; Michael T.	\$20.00	Lagrone Williams Hardware	\$3.96
Kidd; Michael T.	\$29.40	Lagrone Williams Hardware	\$3.96
Kidd; Michael T.	\$161.28	Lake Fayetteville Watershed Partnership	\$25.00
Kids Play	\$352.00	Lake Village Seed & Tire	\$1,485.00
Killion & Assoc Heating & Air Inc	\$562.18	Landis; Sara Jean	\$376.67
Killion & Assoc Heating & Air Inc	\$200.30	Laney; Alma Glenn	\$128.18
Kim; HoeJin	\$171.25	Lassiter; Kentu R.	\$92.00
Kim; Jin-Woo	\$50.00	LATA FEE MODULES	\$190.00
Kim; Jin-Woo	\$118.44	LATA MODULE FEE	\$90.00
Kim; Jin-Woo	\$29.40	LATA MODULE FEES	\$100.00
Kim; Jin-Woo	\$30.00	Layne Arkansas Co.	\$109.00
Kim; Jin-Woo	\$49.85	Legacy Lockers LLC	\$3,128.22
Kim; Jin-Woo	\$1,440.38	Lepanto Crop Service Inc.	\$1,136.00
Kimball Midwest	\$195.63	Les Rogers Inc.	\$1,707.22
Kimbrough; Steve	\$307.50	Li; Ruiqi	\$16.42
King; Charles Andy	\$96.20	Liechty; Hal	\$479.39
Kinzel; Kenneth L.	\$300.00	Liechty; Hal	\$81.06
Kinzel; Kenneth L.	\$450.00	Liechty; Hal	\$100.00
Kinzel; Kenneth L.	\$450.00	Liechty; Hal	\$458.70
Kinzel; Kenneth L.	\$600.00	Liechty; Hal	\$584.45
Kinzel; Kenneth L.	\$1,800.00	Life Technologies	\$15,105.24
Kirk's Auto & Farm Supply	\$499.85	Life Technologies Corporation	\$2,191.66
Kirk's Auto & Farm Supply	\$93.18	Life Technologies Corporation	\$2,191.56
Kirk's Auto & Farm Supply	\$72.72	LIMNOLOGY CONFERENCE REGISTRATION	\$50.00
Kirk's Auto & Farm Supply	\$1,843.28	LINE/EQPT	\$36.00
Kirk's Auto & Farm Supply	\$2.62	LINE/EQPT	\$61.50
Kirk's Auto & Farm Supply	\$77.47	LINE/EQPT	\$71.50
Kirk's Auto & Farm Supply	\$26.60	LINE/EQPT	\$76.50
Kirk's Auto & Farm Supply	\$92.36	LINE/EQPT	\$97.10
Kirk's Auto & Farm Supply	\$25.94	LINE/EQPT	\$99.50
Kirk's Auto & Farm Supply	\$92.99	LINE/EQPT	\$143.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
LINE/EQPT	\$164.50	Long Distance 9	\$1.10
LINE/EQPT	\$618.50	LOST KEYS FOR BRYSON PORTER	\$30.00
LINE/EQPT	\$634.00	Louisiana State University	\$561.92
LINE/EQPT	\$645.50	Louisiana State University	\$7,575.58
LINE/EQPT	\$696.00	Louisiana State University & A&M College	\$1,290.24
LINE/EQPT	\$770.50	Louisiana State University Agri Center	\$10,054.26
LINE/EQPT	\$779.50	Luckett; Curtis R.	\$300.00
LINE/EQPT	\$962.00	Luckett; Curtis R.	\$1,073.23
LINE/EQPT	\$1,056.00	Ludwig Distributing Co. Inc.	\$105.75
LINE/EQPT	\$1,437.00	Lumber One Home Center	\$205.98
LINE/EQPT	\$2,161.00	MailFinance Inc.	\$136.39
Loka; Dimitra	\$498.24	Mailing Labels Crack and Peel 2 color	\$174.59
Long Distance 1	\$0.07	Manjarrez-Sandoval; Pedro	\$269.56
Long Distance 1	\$0.08	Manjarrez-Sandoval; Pedro	\$339.16
Long Distance 1	\$0.09	Manjarrez-Sandoval; Pedro	\$122.09
Long Distance 1	\$0.67	MANUAL CHECK FEE 102512 PLPA	\$50.00
Long Distance 1	\$7.13	MANUAL CHECK FEE 102512 POSC	\$50.00
Long Distance 10	\$20.01	Marianna Parts Co. Inc.	\$186.04
Long Distance 132	\$50.88	Marianna Parts Co. Inc.	\$425.90
Long Distance 15	\$9.59	Marianna Parts Co. Inc.	\$43.57
Long Distance 154	\$25.39	Marianna Parts Co. Inc.	\$77.22
Long Distance 156	\$12.25	Marianna Water Dept	\$164.19
Long Distance 16	\$4.46	Marmic Fire & Safety Co. Inc.	\$25.13
Long Distance 17	\$8.43	Martin; LLOYD W.	\$95.26
Long Distance 2	\$0.71	Martin; LLOYD W.	\$185.64
Long Distance 2	\$1.75	Martini; Fernando	\$80.27
Long Distance 2	\$1.93	Mason; Dennis Joe	\$91.87
Long Distance 2	\$2.82	Mason; Richard Esten	\$18.06
Long Distance 201	\$64.26	Mason; Richard Esten	\$75.00
Long Distance 26	\$16.49	Mason; Richard Esten	\$112.25
Long Distance 27	\$5.96	Mason; Richard Esten	\$121.16
Long Distance 29	\$11.97	Massey; Leslie Bartsch	\$160.02
Long Distance 3	\$0.58	Massey; Leslie Bartsch	\$33.18
Long Distance 3	\$1.30	Matlock; Marty Dewayne	\$10.00
Long Distance 3	\$1.33	Matlock; Marty Dewayne	\$26.88
Long Distance 3	\$2.57	Matlock; Marty Dewayne	\$296.86
Long Distance 306	\$76.27	Matlock; Marty Dewayne	\$1,203.20
Long Distance 33	\$13.58	Matlock; Marty Dewayne	\$157.92
Long Distance 35	\$7.69	Maune; Carolina	\$195.37
Long Distance 36	\$7.35	Maune; Carolina	\$368.15
Long Distance 4	\$1.90	Maune; Carolina	\$298.98
Long Distance 4	\$1.93	Maxwell; Charles V.	\$220.62
Long Distance 48	\$12.46	Maxwell; Charles V.	\$243.98
Long Distance 5	\$0.38	Maxwell; Charles V.	\$340.00
Long Distance 5	\$0.58	Maxwell; Charles V.	\$918.67
Long Distance 5	\$0.83	Mays; Angela Rene	\$15.09
Long Distance 5	\$0.94	Mays; Angela Rene	\$21.15
Long Distance 5	\$4.48	McAlisters Deli	\$170.54
Long Distance 5	\$6.17	McCalla; John H.	\$5.00
Long Distance 50	\$25.32	McCalla; John H.	\$82.74
Long Distance 55	\$15.59	McCarty; James A.	\$135.19
Long Distance 6	\$3.27	McCord; Marilyn B.	\$25.79
Long Distance 6	\$4.01	McDonald; Garry Vernon	\$2.00
Long Distance 6	\$6.93	McDonald; Garry Vernon	\$89.46
Long Distance 68	\$19.92	McElligott; Kristin M.	\$18.00
Long Distance 7	\$1.18	McElligott; Kristin M.	\$560.78
Long Distance 7	\$2.46	McGee; Penny Kay	\$10.50
Long Distance 7	\$5.80	McGehee Auto Parts	\$47.48
Long Distance 8	\$1.43	McGehee Auto Parts	\$257.83
Long Distance 8	\$1.51	McGehee Auto Parts	\$29.17
Long Distance 8	\$7.34	McGehee Auto Parts	\$57.26
Long Distance 81	\$37.75	McGehee Auto Parts	\$100.97
Long Distance 9	\$0.96	McGehee Auto Parts	\$22.06

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
McGehee Auto Parts	\$40.05	MOVE STIPEND EXP TO NEW PROJ	\$2,500.00
McGehee Lumber & Hardware LLC	\$43.52	Mozaffari; Morteza	\$25.00
McGehee Lumber & Hardware LLC	\$55.15	Mozaffari; Morteza	\$48.72
McGehee; Katie	\$28.91	Mozaffari; Morteza	\$51.85
McGehee; Katie	\$183.12	Mozaffari; Morteza	\$114.28
McKee, Voorhees, & Sease PLC	\$78.00	Mozaffari; Morteza	\$218.00
McKinney; Nathan Van	\$15.12	Mozaffari; Morteza	\$279.50
McKinney; Nathan Van	\$49.00	MSHD A274 (FY13) ROLL OFF SERV	\$146.27
McKinney; Nathan Van	\$153.50	Multi-Craft Contractors Inc.	\$270.01
McKinney; Nathan Van	\$380.00	Multi-Craft Contractors Inc.	\$1,889.07
McKinney; Nathan Van	\$518.60	Multi-Craft Contractors Inc.	\$313.77
McKinnon Forestry Services LLC	\$300.00	Multi-Craft Contractors Inc.	\$854.34
McLeod; Paul J.	\$116.76	Multi-Craft Contractors Inc.	\$2,419.89
McLeod; Paul J.	\$235.50	Multi-Craft Contractors Inc.	\$325.57
McLeod; Paul J.	\$691.74	MWalton Enterprises LLC	\$14,000.00
McMaster-Carr Supply Company	\$4,535.69	National Center for Appropriate Tech.	\$981.12
McMaster-Carr Supply Company	\$319.98	National Pork Board	\$44.82
McMullen; Richard L.	\$35.01	Navigation Electronics Inc.	\$29.35
McMullen; Richard L.	\$111.09	Navigation Electronics Inc.	\$116.21
McNaughton & Gunn Inc.	\$3,727.75	Nayga; Rudy	\$9.00
McNay Tool & Equipment	\$68.38	Nayga; Rudy	\$146.62
Meeks Building Center Inc.	\$9.81	Nayga; Rudy	\$163.80
Mehmood; Sayeed	\$40.00	Neeley; Kamella Diane	\$214.32
Mehmood; Sayeed	\$78.96	Nelson; Lacy D.	\$11.32
Mehmood; Sayeed	\$792.26	NETWORK PURCHASE AEAB AEAB	\$735.00
Mermaid's	\$185.49	NETWORK PURCHASE DREX DREX	\$712.30
Meullenet; Jean-Francois	\$30.00	NETWORK PURCHASE ENTO ENTO	\$62.50
Meullenet; Jean-Francois	\$526.67	NETWORK PURCHASE ENTO ENTO	\$62.50
Mid-South Awards & Custom Embroidery	\$2,451.57	NETWORK PURCHASE HORT HORT	\$260.00
Mid-South Sales	\$7,084.80	NETWORK PURCHASE HORT HORT	\$190.00
MILEAGE FOR VEHICLES SEPT. 2012	\$4,682.58	NETWORK PURCHASE PLPA PLPA	\$105.00
Miller; Fred L.	\$111.30	NETWORK PURCHASE POSC POSC	\$2,183.58
Miller; Randy	\$501.45	NETWORK PURCHASE RIRE RIRE	\$250.00
Miller; Randy	\$263.57	NETWORK PURCHASE SOIL SOIL	\$55.00
Miller; Randy	\$137.46	NexAir LLC	\$119.57
Minteer; Carey Renee	\$76.46	Noodles Italian Kitchen	\$364.86
Minteer; Carey Renee	\$149.14	Norman; Richard J.	\$26.88
Minteer; Carey Renee	\$1,445.17	Norman; Richard J.	\$48.00
Missco Contract Sales	\$469.78	Norman; Richard J.	\$523.82
Mississippi County Electric	\$1,070.42	Norsworthy; Jason Keith	\$136.70
Mississippi State University	\$31.99	Norsworthy; Jason Keith	\$219.67
Mississippi State University	\$134.51	Norsworthy; Jason Keith	\$262.44
Mississippi State University	\$4,646.65	Norsworthy; Jason Keith	\$282.95
Mitchell; Hansel D.	\$97.40	North Ark Farm Supply	\$750.45
Mitel NetSolutions	\$295.17	North Ark Farm Supply	\$1,485.00
Mokua; Jane Achando Khatenje	\$217.37	North Ark Farm Supply	\$59.90
Moldenhauer; Karen	\$164.50	North Ark Farm Supply	\$720.00
Moldenhauer; Karen	\$214.20	North Ark Farm Supply	\$742.50
Moldenhauer; Karen	\$52.50	North Ark Farm Supply	\$327.59
Moon; David Earl	\$129.72	North Arkansas Farm Supply	\$560.00
Morawicki; Ruben O.	\$366.00	North Carolina State University	\$7,328.38
Morawicki; Ruben O.	\$35.00	North Carolina State University	\$6,010.26
Morlan; Kenneth	\$3,900.00	Northwest Arkansas Newspapers	\$539.06
Moseley; David Octor	\$183.29	Nourse; Timothy M.	\$1,347.89
Moseley; David Octor	\$271.88	Nutra Blend Corp.	\$1,388.24
Moseley; David Octor	\$198.34	Nutra Blend Corp.	\$461.09
Moseley; David Octor	\$203.47	Nutra Blend Corp.	\$982.02
Motschenbacher; Jill Marie	\$119.26	Nutra Blend Corp.	\$2,233.25
Mountain Spring Water Co.	\$52.81	O'Reilly Auto Parts	\$145.55
Mountain Valley Water-West Helena	\$169.40	O'Reilly Auto Parts	\$47.59
Mountain Valley Water-West Helena	\$84.70	O'Reilly Auto Parts	\$60.69
Mountain Valley Water-West Helena	\$138.10	O'Reilly Auto Parts	\$382.42
Mountain Valley Water-West Helena	\$60.00	O'Reilly Auto Parts	\$17.28

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Oce Imagistics Inc.	\$36.01	Oklahoma Animal Disease Diagnostic Lab	\$752.00
Oce Imagistics Inc.	\$174.76	Oklahoma State University	\$1,359.21
OCT.'12 RECYCLE DISTRIBUTION	\$10.90	Oklahoma State University	\$5,540.76
OCT.'12 RECYCLE DISTRIBUTION	\$27.25	Oklahoma State University	\$2,885.16
OCT.'12 RECYCLE DISTRIBUTION	\$32.70	Oosterhuis; Derrick M.	\$21.84
OCT.'12 RECYCLE DISTRIBUTION	\$43.60	Oosterhuis; Derrick M.	\$29.00
OFFSUP-Brouwer, Susan/Rae	\$47.17	Oosterhuis; Derrick M.	\$449.75
OFFSUP-Dunlap, Melinda/Sue	\$106.05	Orazaly; Moldir	\$39.30
OFFSUP-Fletcher, Susan/	\$195.08	Orazaly; Moldir	\$432.97
OFFSUP-Fletcher, Susan/	\$81.40	Orazaly; Moldir	\$46.87
OFFSUP-Griffin, Priscilla/	\$114.06	Osterbauer; Nancy	\$504.80
OFFSUP-Griffin, Priscilla/	\$6.34	Otsubo; Victor Hugo Nakase	\$217.55
OFFSUP-Griffin, Priscilla/	\$46.52	Otsubo; Victor Hugo Nakase	\$102.01
OFFSUP-Griffin, Priscilla/	\$13.41	Otsubo; Victor Hugo Nakase	\$302.62
OFFSUP-Griffin, Priscilla/	\$128.49	Ouachita SAF	\$80.00
OFFSUP-Huey, Debbie/	\$15.24	Ouachita SAF	\$80.00
OFFSUP-Hughes, Tanya/L.	\$50.31	Out On a Limb Tree Service	\$1,900.00
OFFSUP-Humphries, Rhonda/Darlene	\$745.91	Oz Arc Gas Equipment & Supply	\$141.98
OFFSUP-Humphries, Rhonda/Darlene	\$504.71	Ozarks Electric Cooperative Corp.	\$758.97
OFFSUP-Humphries, Rhonda/Darlene	\$160.07	Ozarks Electric Cooperative Corp.	\$666.60
OFFSUP-Humphries, Rhonda/Darlene	\$87.34	Ozarks Electric Cooperative Corp.	\$492.21
OFFSUP-Humphries, Rhonda/Darlene	\$57.75	Ozarks Electric Cooperative Corp.	\$419.73
OFFSUP-Humphries, Rhonda/Darlene	\$18.97	Ozarks Electric Cooperative Corp.	\$23.74
OFFSUP-Kyle, Gail/	\$16.99	Ozarks Electric Cooperative Corp.	\$322.95
OFFSUP-Kyle, Gail/	\$35.50	Ozarks Electric Cooperative Corp.	\$14.79
OFFSUP-Lusby, Tina/M.	\$362.40	Ozarks Electric Cooperative Corp.	\$56.18
OFFSUP-Lusby, Tina/M.	\$102.89	Parent; Joda Ann	\$16.37
OFFSUP-Lusby, Tina/M.	\$83.47	PARKING PERMIT 5775	\$237.20
OFFSUP-Lusby, Tina/M.	\$895.75	Patindol; James A.	\$25.20
OFFSUP-Lusby, Tina/M.	\$71.66	Patindol; James A.	\$80.00
OFFSUP-Lusby, Tina/M.	\$157.94	Patindol; James A.	\$482.20
OFFSUP-Lusby, Tina/M.	\$199.23	Patindol; James A.	\$535.00
OFFSUP-Lusby, Tina/M.	\$116.48	Patindol; James A.	\$882.55
OFFSUP-McGee, Penny/Kay	\$703.55	Patterson; Suzanne Margo	\$13.08
OFFSUP-Milano, Melissa/	\$469.10	Patterson; Suzanne Margo	\$22.87
OFFSUP-Minden, Alicia/	\$318.30	Patterson; Suzanne Margo	\$250.00
OFFSUP-Minden, Alicia/	\$233.18	PC-005 CENTURYLINK RECURRING 888-488-474	\$97.99
OFFSUP-Minden, Alicia/	\$110.48	PC-1800GOFEDEX 10010007 800-6221147	\$47.78
OFFSUP-Minden, Alicia/	\$318.29	PC-3MSTPAU KM72485 CC/MAR 651-736-641	\$1,549.12
OFFSUP-Osredker, Susan/Kay	\$328.19	PC-4IMPRINT 877-4467746	\$505.27
OFFSUP-Parris, Rhonda/Lynn	\$187.88	PC-AAAS *SCIENCE MAG 202-326-641	\$301.13
OFFSUP-Pate, Linda/	\$190.93	PC-ABSOLUTE STANDARDS INC 203-281-291	\$677.35
OFFSUP-Pate, Linda/	\$15.96	PC-ACADEMY SPORTS #89 ROGERS	\$222.72
OFFSUP-Pate, Linda/	\$104.99	PC-ACADEMY SPORTS #93	\$165.13
OFFSUP-Pate, Linda/	\$23.90	PC-ACADEMY SPORTS #93 LITTLE ROCK	\$165.13
OFFSUP-Pate, Linda/	\$15.01	PC-ACFGREENHOUSES.COM 434-374-217	\$1,803.07
OFFSUP-Rice, Kathryn/A.	\$260.32	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$258.89
OFFSUP-Salazar, Jo/A.	\$71.36	PC-ACUISINARTKI8774154824 877-415-482	\$17.41
OFFSUP-Salazar, Jo/A.	\$297.43	PC-AG STAR SERVICES, INC. 515-963-446	\$434.75
OFFSUP-Salazar, Jo/A.	\$14.78	PC-AGILENTTECHNOLOGIES 800-2279770	\$999.96
OFFSUP-St Clair, Shirli/	\$120.33	PC-AIR WORKS DIVISION OF MCC SPRINGDALE	\$1,966.98
OFFSUP-Stewart, Connie/W.	\$71.53	PC-AIR WORKS DIVISION OF MCC SPRINGDALE	\$55.62
OFFSUP-Stewart, Connie/W.	\$413.54	PC-AIRGAS CENTRAL 918-585-261	\$198.00
OFFSUP-Stewart, Connie/W.	\$2,977.43	PC-ALMACO 515-3823506	\$596.48
OFFSUP-Stewart, Connie/W.	\$27.94	PC-ALMACO 515-3823506	\$451.62
OFFSUP-Tharel, Connie/O.	\$956.68	PC-ALPHA RESOURCES 269-4655559	\$30.84
OFFSUP-Tharel, Connie/O.	\$951.01	PC-ALTERNATIVE WIRELESS COM	\$659.76
OFFSUP-Thomas, Jeffie/L.	\$320.14		
OFFSUP-Turner, Lisa/Yvette	\$564.08		
OFFSUP-Turner, Lisa/Yvette	\$237.18		
OFFSUP-Zamora-Coe, Raphaela/Maria	\$68.46		
OFFSUP-Zamora-Coe, Raphaela/Maria	\$321.98		
OFFSUP-Zamora-Coe, Raphaela/Maria	\$76.31		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-ALTERNATIVE WIRELESS COM 210-4930023	\$659.76	PC-ARK OPE 501-982-293	\$64.38
PC-AM LEONARD 937-773-269	\$958.31	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$27.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$17.98	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$108.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$21.36	PC-ARKANSAS AIR COND01 OF 01 479-8720881	\$1,052.63
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$128.02	PC-ARKANSAS PACKAGING 501-9451400	\$80.45
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$178.09	PC-ASURAGEN INC 512-6815200	\$244.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$370.99	PC-AT&T DATA 8003310500	\$25.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$111.43	PC-ATW OF CLARKSVILLE # 25	\$60.42
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$100.43	PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$69.77
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$192.60	PC-ATW OF HOPE # 41 HOPE	\$389.15
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$60.71	PC-ATW OF HOPE # 41 HOPE	\$46.58
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$280.24	PC-ATW OF HOPE # 41 HOPE	\$24.10
PC-AMAZON.COM AMZN.COM/BI	\$45.74	PC-ATW OF HOPE # 41 HOPE	\$29.62
PC-AMAZON.COM AMZN.COM/BI	\$60.14	PC-ATW OF HOPE # 41 HOPE	\$19.74
PC-AMAZON.COM AMZN.COM/BI	\$78.87	PC-ATW OF SILOAM SPRINGS 23 SILOAM SPRI	\$62.09
PC-AMAZON.COM AMZN.COM/BI	\$89.61	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$56.89
PC-AMAZON.COM AMZN.COM/BI	\$158.99	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$5.09
PC-AMAZON.COM AMZN.COM/BI	\$168.42	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$10.93
PC-AMAZON.COM AMZN.COM/BI	\$339.85	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$50.35
PC-AMAZON.COM AMZN.COM/BI	\$94.36	PC-AUTO MAGIC FAYETTEVILL	\$54.60
PC-AMAZON.COM AMZN.COM/BI	\$173.71	PC-AUTO MAGIC FAYETTEVILL	\$34.94
PC-AMAZON.COM AMZN.COM/BI	\$29.60	PC-AUTOZONE #2060 CLARKSVILLE	\$15.26
PC-AMAZON.COM AMZN.COM/BI	\$40.48	PC-AUTOZONE #2077 JONESBORO	\$5.96
PC-AMAZON.COM AMZN.COM/BI	\$76.97	PC-AWRA-INTERNET 540-687-839	\$25.00
PC-AMAZON.COM AMZN.COM/BI	\$334.27	PC-AWRA-INTERNET 540-687-839	\$25.00
PC-AMAZON.COM AMZN.COM/BI	\$415.31	PC-B & T BATTERY COMPANY 870-217-298	\$124.80
PC-AMAZON.COM AMZN.COM/BI	\$45.86	PC-B & T BATTERY COMPANY 870-217-298	\$124.81
PC-AMERICAN FLOOR MATS 800-7629010	\$309.37	PC-BALL SEED CO 630-2313500	\$114.71
PC-AMERICAN PAINT HORSE ASSO FORT WORTH	\$30.00	PC-BANGS LABORATORIES INC 317-570-702	\$173.71
PC-AMERICAN PAINT HORSE ASSO FORT WORTH	\$15.00	PC-BARNES&NOBLE*COM 800-843-266	\$118.39
PC-AMERICAN PHYTOPATHOLOGIC 651-454-725	\$213.00	PC-BATESVILLE GUARD AND RECO BATESVILLE	\$294.40
PC-AMERICAN TYPE CULTURE COL 703-3652779	\$1,903.03	PC-BATESVILLE GUARD AND RECO BATESVILLE	\$294.40
PC-AMERICAN TYPE CULTURE COL 703-3652779	\$171.52	PC-BECKMAN*COULTER 714-871-484	\$626.13
PC-AMERICAN TYPE CULTURE COL 703-3652779	\$696.74	PC-BECTON DICKINSON 855-236-277	\$302.01
PC-AMERICAN TYPE CULTURE COL 703-3652779	\$633.65	PC-BED BATH & BEYOND #278 FAYETTEVILL	\$52.43
PC-ANIMAL HLTH INTL SPRINGDA 866-2211867	\$21.39	PC-BEDFORD CAMERA & VIDEO #6 FAYETTEVILL	\$928.60
PC-ANKOM TECHNOLOGY GROUP 315-986-809	\$301.32	PC-BENMEDS*1019114710 800-241-640	\$76.07
PC-ANNETTE'S ANTIQUES AND STUTTGART	\$34.88	PC-BENSOUTLET.COM 800-419-010	\$109.14
PC-ANNETTE'S ANTIQUES AND STUTTGART	\$34.88	PC-BERRY'S TRUE VALUE 870-3826122	\$17.68
PC-AP ELECTRIC & GENERATOR 847-5168882	\$45.17	PC-BEST BUY 00003517	\$76.46
PC-ARECO 479-4420367	\$1,399.83	PC-BEST BUY 00003517 FAYETTEVILL	\$65.54
PC-ARECO FAYETTEVILL	\$31.50	PC-BEST BUY 00003517 FAYETTEVILL	\$120.15
PC-ARISTOTLE.NET INC. 501-5510091	\$129.00	PC-BEST BUY 00003517 FAYETTEVILL	\$202.10
PC-ARK OPE 501-982-293	\$398.83	PC-BETHYL LABORATORIES MONTGOMERY	\$342.85
		PC-BETTER THAN GREENS 440-2242227	\$311.49
		PC-BIG EVENT PARTY RENTALS 903-2442270	\$847.49
		PC-BIG LOTS STORES - #1131 TEXARKANA	\$82.27
		PC-BIO RAD 800-000-000	\$269.83
		PC-BIO RAD 800-000-000	\$1,622.49

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-BIO RAD 800-000-000	\$187.09	PC-COLEPARMER 00106013 847-3275062	\$50.28
PC-BIO RAD VIOKIMOTO10/12 800-000-000	\$342.48	PC-COLEPARMER 00106013 847-3275062	\$1,668.30
PC-BIODOT INC 919-440-368	\$2,692.03	PC-CONTROLLED ENVIRONMENTS	\$70.49
PC-BIOMATIK CORPORATION CAMBRIDGE	\$151.09	PEMBINA	
PC-BIONEXUS INC. 510-6258400	\$387.56	PC-CORDIAL COTTAGE 870-2381700	\$106.82
PC-BIOQUIP PRODUCTS INC 310-667-880	\$142.74	PC-COUNTRYSIDE FARM & LAWN	\$129.78
PC-BIOWORLD 614-792-868	\$602.23	SPRINGDALE	
PC-BLOWOUT BANNERS LLC	\$370.55	PC-COUNTRYSIDE PUBLICATIONS 715-7857979	\$377.02
PC-BLOWOUT BANNERS LLC 425-880-624	\$370.55	PC-COVER CROP SOLUTIONS LLC. 800-767-944	\$376.91
PC-BONE'S AUTO PARTS INC 870-3672456	\$21.90	PC-CREATIVE AWARDS 479-4434077	\$109.25
PC-BOONE AND CROCKETT CLUB 406-5421888	\$136.29	PC-CROSSINGS INC. 402-435-794	\$1,207.34
PC-BOWSERS CART SERVICE NEW BOSTON	\$1,943.67	PC-CROSSOVER TRU VALUE HARDW	\$145.68
PC-BOXWOOD TECH 888-491-883	\$375.00	PC-CROSSOVER TRU VALUE HARDW	\$82.04
PC-BROADWAY MOTORS FORREST CIT	\$153.19	FAYETTEVILL	
PC-BRUSHY MOUNTAIN BEE FARM 800-2337929	\$95.89	PC-CROWN AWARDS INC 914-347-770	\$420.62
PC-BUMPER TO BUMPER 15 BATESVILLE	\$15.77	PC-CROWN AWARDS INC 914-347-770	\$12.89
PC-BUMPER TO BUMPER 66 CLARKSVILLE	\$38.31	PC-CRUCIAL.COM	\$80.82
PC-BUMPER TO BUMPER 66 CLARKSVILLE	\$12.52	PC-CRUCIAL.COM 800-336-891	\$80.82
PC-BUNZL PROCESSOR DIVISION 816-4484300	\$421.21	PC-CULLIGAN OF NW ARKANSAS 479-717-296	\$21.00
PC-BUNZL PROCESSOR DIVISION 816-4484300	\$584.32	PC-D.N.W. AUTOMOTIVE JONESBORO	\$86.79
PC-BWI - TEXARKANA - 903-838-856	\$300.25	PC-DANNY'S REPAIR CENTER 501-7516741	\$117.99
PC-BWI - TEXARKANA - 903-838-856	\$752.85	PC-DBC*BLICK ART MATERIAL 800-447-189	\$27.22
PC-BWI - TEXARKANA - 903-838-856	\$26.75	PC-DELTA SPORTS PRODUCTS DIKE	\$1,344.12
PC-BYPASS FAYETTEVILL	\$9.32	PC-DELTA SPORTS PRODUCTS DIKE	\$340.62
PC-BYPASS FAYETTEVILL	\$32.13	PC-DISCOUNT AG CTR - MARI 870-2952447	\$64.82
PC-BYPASS FAYETTEVILL	\$42.39	PC-DIVERSIFIED INSTRUMENT 812-401-776	\$2,451.06
PC-C2G 800-287-284	\$81.76	PC-DMI* DELL HIGHER EDUC 800-274-779	\$56.79
PC-CALDWELL LUMBER COMPANY 870-2387558	\$32.08	PC-DODD SIGNS BATESVILLE	\$547.50
PC-CALDWELL LUMBER COMPANY 870-2387558	\$92.51	PC-DOLLAR GENERAL #11065 EUDORA	\$17.76
PC-CAROLINA BIOLOGICAL SUPPL 336-5840381	\$83.60	PC-DOLLAR GENERAL #11344 HUGHES	\$4.36
PC-CAVENDERS BOOT #46 SPRINGDALE	\$284.03	PC-DOLLAR-GENERAL #0461 STAR CITY	\$94.83
PC-CBI*MALWAREBYTES CORP 866-522-685	\$38.04	PC-DOLLAR-GENERAL #0658 FAYETTEVILL	\$4.37
PC-CCP INDUSTRIES 216-535-430	\$131.46	PC-DOLLAR-GENERAL #0756 CLARKSVILLE	\$4.25
PC-CECIL HARDWARE CLARKSVILLE	\$144.34	PC-DOLLAR-GENERAL #0756 CLARKSVILLE	\$27.58
PC-CENTRAL GARDEN PET COMPAN 800-4790121	\$611.80	PC-DOLLAR-GENERAL #2271 DUMAS	\$11.00
PC-CHAMPION MANUFACTURING 419-253-793	\$1,251.69	PC-DOLLAR-GENERAL #3148 HOPE	\$4.28
PC-CHURCHMAN BUILDING CENTER NEWPORT	\$8.72	PC-DOLLAR-GENERAL MKT #3553 FARMINGTON	\$12.13
PC-CINTAS CORP # W65 800-246-827	\$128.01	PC-DOLRTREE 1813 00018135 FORREST CIT	\$25.07
PC-CIRCLE N 58 STAR CITY	\$3.05	PC-DOLRTREE 2336 00023366	\$3.27
PC-CIRCLE N 58 STAR CITY	\$3.06	PC-DOLRTREE 2336 00023366 CLARKSVILLE	\$3.27
PC-CIRCLE N 65/81 TRUCK ST PINE BLUFF	\$4.48	PC-DOLRTREE 2392 00023929	\$64.46
PC-CIRCLE N 65/81 TRUCK ST PINE BLUFF	\$4.48	FAYETTEVILL	
PC-CLEAR VIEW ENTERPRISES 479-3614689	\$170.50	PC-DOLRTREE 528 00005280	\$24.61
PC-CLEAR VIEW ENTERPRISES TONTITOWN	\$60.00	PC-DOLRTREE 528 00005280 GREENVILLE	\$24.61
PC-CLONTECH LABS INC 650-9197353	\$233.98	PC-DORVITA INC 630-335-657	\$104.61
PC-COCALICO BIOLOGICALS, INC 717-3361990	\$114.38	PC-DWYER INSTRUMENTS INC 219-8798868	\$98.82
PC-COKER HAMPTON 00059832 STUTTGART	\$27.24	PC-EMD CHEMICALS GIBBSTOWN	\$95.77
		PC-EMPIRE PAPER COMPANY WICHITA FAL	\$387.20
		PC-EMPIRE PAPER COMPANY WICHITA FAL	\$146.70
		PC-ENVIRONMENTAL EXPRESS 843-8816560	\$785.74

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-ENVIRONMENTAL RESOURCE 303-431-845	\$296.85	PC-FOODSERVICE EQUIPMENT BRO SPRINGDALE	\$50.14
PC-EPOPCORN 888-790-607	\$50.76	PC-FORESTRY SUPPLIERS 601-354-356	\$302.53
PC-EPPENDORF NORTH AMERIC 800-6453050	\$66.39	PC-FORESTRY SUPPLIERS 601-354-356	\$65.02
PC-ETON BIOSCIENCE, INC. 858-5581630	\$168.25	PC-FORT SMITH RESTAURANT SUP FORT SMITH	\$99.32
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$166.02	PC-FREDS 00022806 MARIANNA	\$326.89
PC-EXPERT TRUCK ELECTRIC FT SMITH	\$268.21	PC-FREDS 00023705 MONTICELLO	\$5.48
PC-EXXONMOBIL 47597182 MARIANNA	\$5.21	PC-FS *SMITHMICRO 877-3278914	\$99.00
PC-FACEBOOK.COM*H3ZB422GE WWW.FB.ME/C	\$7.11	PC-G P MOTORSPORTS BATESVILLE	\$9.14
PC-FACEBOOK.COM*SRFB422GE WWW.FB.ME/C	\$6.45	PC-GATEWAY TIRE- GREENVILLE GREENVILLE	\$1,478.85
PC-FARMER BOY AG INC 717-8667565	\$280.56	PC-GCM COMPUTERS INC FAYETTEVILL	\$103.79
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$68.35	PC-GCR TIRE CENTER #614 870-777-238	\$32.88
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$185.52	PC-GE HEALTHCARE 800-526-359	\$367.09
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$598.11	PC-GEMPLER*1019082724 800-382-847	\$423.28
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$23.99	PC-GEMPLER*1019086334 800-382-847	\$42.61
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$9.61	PC-GEMPLER*1019087404 800-382-847	\$388.94
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$170.43	PC-GENERALEXOTICS.COM 405-7932001	\$88.46
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$89.10	PC-GENSCRIPT 732-8859188	\$320.65
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$47.98	PC-GENSCRIPT 732-8859188	\$778.26
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$63.34	PC-GEORGIA POULTRY EQ SILOAM SPRI	\$42.26
PC-FARMERS COOPERATIVE VB VAN BUREN	\$194.00	PC-GERDAU AMERISTEEL LITTLE N LITTLE RO	\$1,020.32
PC-FASS 217-356-318	\$1,200.00	PC-GETINGE USA 585-475-140	\$34.14
PC-FASTENAL COMPANY01 870-460-944	\$13.30	PC-GILSON, INC 608-8361551	\$440.23
PC-FEDEX 078064599169 800-4633339	\$10.90	PC-GLEN RESEARCH CORPORATIO 703-437-619	\$100.78
PC-FEDEX 801337816656 800-4633339	\$53.97	PC-GREAT COFFEES OF AMERICA 866-240-003	\$295.83
PC-FEDEX 801337816943 800-4633339	\$36.15	PC-GREAT LAKES IPM INC 989-2685693	\$82.82
PC-FEDEX 801337818957 800-4633339	\$127.12	PC-GREATDIRECT 818-387-698	\$153.55
PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$57.12	PC-GREENHOUSEMEGASTORE 217-4430600	\$52.82
PC-FEED,SEED,& MORE SPRINGDALE	\$15.18	PC-GREENWAY EQUIPMENT JONESB JONESBORO	\$153.18
PC-FENCE BROKERS 479-7509911	\$393.87	PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$806.06
PC-FENCE BROKERS 501-8478811	\$117.00	PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$265.29
PC-FISHER SCI ATL 800-7667000	\$116.35	PC-HACH COMPANY 9706631377	\$145.85
PC-FISHER SCI CHI 800-7667000	\$174.41	PC-HACH COMPANY 9706631377	\$56.53
PC-FISHER SCI HUS 800-7667000	\$129.18	PC-HALBERTS VET SUPPLY INC FAYETTEVILL	\$37.10
PC-FISHER SCI HUS 800-7667000	\$412.30	PC-HALBERTS VET SUPPLY INC FAYETTEVILL	\$175.91
PC-FISHER SCI HUS 800-7667000	\$470.24	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$99.61
PC-FISHER SCI HUS 800-7667000	\$534.54	PC-HARLAN PACKAGING CORP 636-586-626	\$729.76
PC-FISHER SCI HUS 800-7667000	\$701.08	PC-HARP'S #0176 FAYETTEVILL	\$5.85
PC-FISHER SCI HUS 800-7667000	\$776.22	PC-HARP'S #0176 FAYETTEVILL	\$22.44
PC-FISHER SCI HUS 800-7667000	\$453.04	PC-HARP'S #0176 FAYETTEVILL	\$31.60
PC-FISHER SCI HUS 800-7667000	\$58.01	PC-HARP'S #0176 FAYETTEVILL	\$58.19
PC-FISHER SCI HUS 800-7667000	\$164.02	PC-HARP'S #0176 FAYETTEVILL	\$71.13
PC-FISHER SCI HUS 800-7667000	\$388.10	PC-HARP'S #0176 FAYETTEVILL	\$109.11
PC-FISHER SCI HUS 800-7667000	\$172.66	PC-HARP'S #0176 FAYETTEVILL	\$10.90
PC-FLECK BEARING COMPANY 314-6218084	\$38.15	PC-HARP'S #0176 FAYETTEVILL	\$17.87
PC-FLOYD'S AUTO PARTS INC STAR CITY	\$9.78	PC-HARP'S #0176 FAYETTEVILL	\$6.05
PC-FLOYD'S AUTO PARTS INC STAR CITY	\$9.79	PC-HARP'S #0176 FAYETTEVILL	\$21.84
PC-FOOD GIANT 072 OSCEOLA	\$6.26	PC-HARP'S #0176 FAYETTEVILL	\$56.66
PC-FOOD GIANT FORREST CIT	\$16.35	PC-HARP'S #0176 FAYETTEVILL	\$8.36
PC-FOOD GIANT MARIANNA	\$26.09	PC-HARP'S #0176 FAYETTEVILL	\$12.13
		PC-HARP'S #0176 FAYETTEVILL	\$3.35
		PC-HARP'S #0176 FAYETTEVILL	\$19.01

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-HARP'S #0176 FAYETTEVILL	\$24.83	PC-INVITROGEN*22295238 800-955-628	\$1,189.73
PC-HARP'S #0176 FAYETTEVILL	\$41.73	PC-INVITROGEN*22309159 800-955-628	\$64.46
PC-HARP'S #2177 FAYETTEVILL	\$61.56	PC-INVITROGEN*22311923 800-955-628	\$1,102.90
PC-HARP'S #2177 FAYETTEVILL	\$68.02	PC-INVITROGEN*22312709 800-955-628	\$332.10
PC-HARP'S #2177 FAYETTEVILL	\$9.03	PC-INVITROGEN*22318784 800-955-628	\$746.73
PC-HARP'S #2355 FAYETTEVILL	\$7.20	PC-INVITROGEN*22322031 800-955-628	\$1,126.65
PC-HARP'S #2355 FAYETTEVILL	\$30.43	PC-INVITROGEN*22325522 800-955-628	\$304.81
PC-HARP'S #2355 FAYETTEVILL	\$148.57	PC-INVITROGEN*22325860 800-955-628	\$2,199.25
PC-HARP'S #2355 FAYETTEVILL	\$123.97	PC-INVITROGEN*22336445 800-955-628	\$255.65
PC-HARP'S FOOD STORE # FAYETTEVILL	\$4.24	PC-INVITROGEN*22339312 800-955-628	\$1,879.10
PC-HARP'S FOOD STORE # FAYETTEVILL	\$5.92	PC-INVITROGEN*22346495 800-955-628	\$17.87
PC-HARP'S FOOD STORE ELKINS	\$16.44	PC-INVITROGEN*22348029 800-955-628	\$362.11
PC-HARVEY PARTS & ACE HDW MARIANNA	\$116.15	PC-INVITROGEN*22352271 800-955-628	\$40.86
PC-HARVEY PARTS & ACE HDW MARIANNA	\$41.40	PC-INVITROGEN*22364216 800-955-628	\$318.16
PC-HAVERTYS 101705 LITTLE ROCK	\$1,491.86	PC-INVITROGEN*22377536 800-955-628	\$2,162.83
PC-HAYGROVE INC 717-492-495	\$65.07	PC-INVITROGEN*22378457 800-955-628	\$1,102.90
PC-HELENA CHEM CO 22051 NEWPORT	\$2,534.25	PC-INVITROGEN*22379639 800-955-628	\$2,599.93
PC-HINDAWI 877-2940273	\$600.00	PC-INVITROGEN*22397552 800-955-628	\$543.87
PC-HNS*HUGHESNET.COM 866-347-329	\$89.99	PC-ISBELLS TEXACO & RADIATO HAZEN	\$197.75
PC-HNS*HUGHESNET.COM 866-347-329	\$99.94	PC-IVESCO LLC 641-6482529	\$135.47
PC-HNS*HUGHESNET.COM 866-347-329	\$196.19	PC-IVESCO LLC 641-6482529	\$1,068.54
PC-HOBBY LOBBY #155 TEXARKANA	\$75.63	PC-IVESCO LLC 641-6482529	\$119.46
PC-HOBBY-LOBBY #0082	\$11.12	PC-JAKEBUILT TRANSMISSIONS PRAIRIE GRO	\$497.63
PC-HOBBY-LOBBY #0082 FORT SMITH	\$17.46	PC-JAMES DIRECT INC 330-877-080	\$26.14
PC-HOBBY-LOBBY #0082 FORT SMITH	\$11.12	PC-JAS DIAGNOSTICS 305-418-232	\$1,277.00
PC-HOBBY-LOBBY #0088 LITTLE ROCK	\$84.81	PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$359.00
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$12.98	PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$472.00
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$20.47	PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$1,195.50
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$17.02	PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$398.50
PC-HOGENTOGLER & CO INC 410-3812390	\$381.52	PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$398.50
PC-HOMEDEPOT.COM 800-430-337	\$241.87	PC-JWS*WILEY PUBLISHERS 800-758-947	\$252.37
PC-HONDA OF FAYET13000641 FAYETTEVILL	\$243.49	PC-KENNY'S AUTO SERVIE & SILOAM SPRI	\$51.72
PC-HOOTEN EQUIPMENT SPRINGDALE	\$372.30	PC-KENTHEBUGGUY 925-827-284	\$155.14
PC-HOPE COMMUNITY TV M/O 270-777- 468	\$125.34	PC-KERR PAPER & SUPPLY 8009505377	\$1,504.20
PC-HOPE STAR 870-7778841	\$124.00	PC-KINCAID EQUIPMENT MANUFAC HAVEN	\$895.09
PC-HP DIRECT-PUBLICSECTOR 800-727- 247	\$740.22	PC-KIRKEGAARDPERRYLABS 301-948-775	\$537.66
PC-HP HOME STORE 888-999-474	\$196.19	PC-KIRKS AUTO & FARM SUPP KELSER	\$61.51
PC-HTMARKET.COM 773-728-814	\$1,690.25	PC-KIRKS AUTO & FARM SUPP KELSER	\$133.99
PC-HUMMERT INTERNATIONAL 800- 3253055	\$165.15	PC-KIRKS AUTO & FARM SUPP KELSER	\$19.06
PC-HUMMERT INTERNATIONAL 800- 3253055	\$571.96	PC-LANGSTON COMPANIES INC 901- 7744440	\$1,517.32
PC-HUMMERT INTERNATIONAL 800- 3253055	\$280.08	PC-LD-4INKJETS 562-986-694	\$336.23
PC-HUMMERT INTERNATIONAL 800- 3253055	\$280.08	PC-LOCKE SUPPLY FAYETTEVILLE FAYETTEVILL	\$75.69
PC-INDCO CABLE TV INC BATESVILLE	\$74.95	PC-LOCKE SUPPLY W E FAYETTEV FAYETTEVILL	\$208.83
PC-INK TECHNOLOGIES LLC 866-3132879	\$180.26	PC-LOCKE SUPPLY W E FAYETTEV FAYETTEVILL	\$1,043.56
PC-INTEGRATED DNA TECH 319-626-847	\$25.40	PC-LOCKE SUPPLY W E FAYETTEV FAYETTEVILL	\$2,097.91
PC-INTEGRATED DNA TECH 319-626-847	\$212.49	PC-LOCKE SUPPLY WHC FAYETTEV FAYETTEVILL	\$14.73
PC-INTEGRATED DNA TECH 319-626-847	\$656.71	PC-LOWES #00414* JONESBORO	\$54.09
PC-INTEGRATED DNA TECH 319-626-847	\$145.85	PC-LOWES #00432* FAYETTEVILL	\$46.40
PC-INTEGRATED DNA TECH 319-626-847	\$167.15	PC-LOWES #00432* FAYETTEVILL	\$48.43
PC-INTEGRATED DNA TECH 319-626-847	\$141.81	PC-LOWES #00432* FAYETTEVILL	\$125.03
PC-INTEGRATED DNA TECH 319-626-847	\$182.72	PC-LOWES #00432* FAYETTEVILL	\$222.20
PC-INTEGRATED DNA TECH 319-626-847	\$29.50	PC-LOWES #00432* FAYETTEVILL	\$233.23
PC-INTEGRATED DNA TECH 319-626-847	\$50.26	PC-LOWES #00432* FAYETTEVILL	\$433.89
PC-INTEGRATED DNA TECH 319-626-847	\$60.63		
PC-INVITROGEN*21826340 800-955-628	\$1,090.33		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-LOWES #00432* FAYETTEVILL	\$458.77	PC-MEMPHIS NET & TWINE CO. 901-4582656	\$851.20
PC-LOWES #00432* FAYETTEVILL	\$268.39	PC-MERIDIAN LIFE SCIENCE, IN 513-272-520	\$390.03
PC-LOWES #00432* FAYETTEVILL	\$16.98	PC-MICHAELS #1533 TEXARKANA	\$10.98
PC-LOWES #00432* FAYETTEVILL	\$106.92	PC-MICROBARN 919-2122123	\$8.45
PC-LOWES #00432* FAYETTEVILL	\$192.11	PC-MICRODAQ COM LTD MICRODAQ.CO	\$1,144.26
PC-LOWES #00432* FAYETTEVILL	\$7.39	PC-MIDSCI 636-2259997	\$371.76
PC-LOWES #00432* FAYETTEVILL	\$11.47	PC-MILLENNIUM SURGICAL CORP 800-6000428	\$2,431.91
PC-LOWES #00432* FAYETTEVILL	\$40.23	PC-MILLIPORE *AMERICAS 800-645-547	\$837.95
PC-LOWES #00432* FAYETTEVILL	\$27.29	PC-MINUTEKEY 800.539.7571 WOODLAND HI	\$4.75
PC-LOWES #00432* FAYETTEVILL	\$21.72	PC-MODERN FENCE & SUPPLY CO 479-4435122	\$275.31
PC-LOWES #00432* FAYETTEVILL	\$41.91	PC-MONTICELLO TIR00000364	\$592.56
PC-LOWES #00432* FAYETTEVILL	\$69.83	MONTICELLO	
PC-LOWES #00432* FAYETTEVILL	\$24.30	PC-MONTICELLO TIR00000364	\$501.82
PC-LOWES #00432* FAYETTEVILL	\$52.25	MONTICELLO	
PC-LOWES #00432* FAYETTEVILL	\$24.30	PC-MOUSER ELECTRONICS DIS 800-346-687	\$30.19
PC-LOWES #00432* FAYETTEVILL	\$49.00	PC-MP BIOMEDICALS LLC 949-8332500	\$747.61
PC-LOWES #01628* PINE BLUFF	\$23.99	PC-MP BIOMEDICALS LLC 949-8332500	\$147.49
PC-LOWES #01806* FAYETTEVILL	\$29.75	PC-MRG 440-669-589	\$1,043.34
PC-LOWES #01806* FAYETTEVILL	\$31.76	PC-NASCO CATALOG SALES 800-5589595	\$104.36
PC-LOWES #01806* FAYETTEVILL	\$42.54	PC-NATIONAL ACADEMY SCIENCES 202-3341960	\$54.63
PC-LOWES #01806* FAYETTEVILL	\$78.44	PC-NE SEED 800-8255477	\$29.39
PC-LOWES #01806* FAYETTEVILL	\$738.06	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$466.50
PC-LOWES #01806* FAYETTEVILL	\$1,016.64	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$646.76
PC-LOWES #01806* FAYETTEVILL	\$141.72	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$716.68
PC-LOWES #01806* FAYETTEVILL	\$54.56	PC-NIGHT-GEAR, INC. 772-220-103	\$677.35
PC-LOWES #01806* FAYETTEVILL	\$373.90	PC-NOR*NORTHERN TOOL 800-222-538	\$212.81
PC-LOWES #01806* FAYETTEVILL	\$81.22	PC-NORTHWEST TIRE00011585	\$195.68
PC-LOWES #01806* FAYETTEVILL	\$13.85	SPRINGDALE	
PC-LOWES #01806* FAYETTEVILL	\$6.25	PC-NORTHWEST TIRE00011585	\$776.81
PC-LOWES #01806* FAYETTEVILL	\$17.43	SPRINGDALE	
PC-LOWES #01806* FAYETTEVILL	\$25.07	PC-NORTHWEST TIRE00011585	\$742.60
PC-LOWES #01806* FAYETTEVILL	\$117.39	SPRINGDALE	
PC-LOWES #01806* FAYETTEVILL	\$43.61	PC-NORTHWEST TIRE00011585	\$371.12
PC-LOWES #01806* FAYETTEVILL	\$719.55	SPRINGDALE	
PC-LOWES #01826* SPRINGDALE	\$67.89	PC-NORTHWEST TIRE00011585	\$235.99
PC-LOWES #01826* SPRINGDALE	\$167.02	SPRINGDALE	
PC-LOWES #01826* SPRINGDALE	\$27.69	PC-NW ARK NEWSPAPERS LLC 479-571-642	\$690.70
PC-LOWES #01826* SPRINGDALE	\$254.77	PC-OFF THE PRESS FAYETTEVILL	\$434.26
PC-LOWES #02491* 479-549-992	\$620.21	PC-OFFICE DEPOT #2660 SPRINGDALE	\$57.99
PC-LOWES #02491* SILOAM SPRI	\$260.85	PC-OFFICE DEPOT #343 FAYETTEVILL	\$11.21
PC-MACKS SPORT SHOP STUTTGART	\$141.68	PC-OFFICE DEPOT #343 FAYETTEVILL	\$22.45
PC-MACMILLAN PUBLISHERS L BASINGSTOKE	\$259.00	PC-OFFICE DEPOT #343 FAYETTEVILL	\$24.59
PC-MACROGEN CORP 301-281-100	\$65.55	PC-OFFICE DEPOT #343 FAYETTEVILL	\$65.53
PC-MAPCO-EXPRESS #7317 HARRISBURG	\$8.78	PC-OFFICE DEPOT #343 FAYETTEVILL	\$87.85
PC-MARMI WEB 636-3437770	\$300.44	PC-OFFICE DEPOT #343 FAYETTEVILL	\$191.25
PC-MARVIN'S FOODS #221 FAYETTEVILL	\$16.39	PC-OFFICE DEPOT #343 FAYETTEVILL	\$61.92
PC-MCMASTER-CARR 630-8349600	\$149.87	PC-OFFICE DEPOT #343 FAYETTEVILL	\$103.96
PC-MCMASTER-CARR 630-8349600	\$21.96	PC-OFFICE DEPOT #343 FAYETTEVILL	\$53.05
PC-MCMASTER-CARR 630-8349600	\$211.76	PC-OFFICE DEPOT #343 FAYETTEVILL	\$23.50
PC-MEDIATECH, INC. 703-4715955	\$119.49	PC-OFFICE DEPOT #343 FAYETTEVILL	\$432.56
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$48.51	PC-OFFICE DEPOT #343 FAYETTEVILL	\$104.86
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$60.75	PC-OFFICE DEPOT #662 ROGERS	\$13.72
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$145.37	PC-OFFICE MAX 800-283-767	\$93.94
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$51.06	PC-OFFICE MAX 800-283-767	\$367.02
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$132.62		
PC-MEGAZYME.COM BRAY	\$375.82		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-OFFICE MAX 800-283-767	\$404.21	PC-PIGGLY WIGGLY 035 DUMAS	\$10.17
PC-OFFICE MAX FAYETTEVILL	\$123.29	PC-PIRIFORM KOELN	\$38.10
PC-OFFICE MAX FAYETTEVILL	\$136.62	PC-PLASTIC FLOWERPOTS INC 561-254-708	\$224.75
PC-OFFICE MAX FAYETTEVILL	\$494.26	PC-PLI*ANALYSTSOFTWSPMST 858-3507473	\$249.68
PC-OFFICE MAX FAYETTEVILL	\$28.38	PC-POTTERS HOUSE THRIFT STOR FAYETTEVILL	\$1.99
PC-OFFICE MAX FAYETTEVILL	\$122.35	PC-POWELL FARM & HOME SILOAM SPRI	\$225.98
PC-OFFICE MAX FAYETTEVILL	\$185.71	PC-POWELL FARM & HOME SILOAM SPRI	\$119.40
PC-OFFICE MAX FAYETTEVILL	\$42.25	PC-PRECISION GLASS BLOWING O 303-6937329	\$168.11
PC-OFFICE MAX JONESBORO	\$32.07	PC-PRECISION SCALE	\$3,884.52
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$535.76	PC-PRECISION SCALE 314-773-544	\$3,884.52
PC-OREILLY AUTO 00011361 MONTICELLO	\$98.54	PC-PREZI INC 361-799-500	\$59.00
PC-OREILLY AUTO 00011361 MONTICELLO	\$13.12	PC-PROCESS & POWER #1 MEMPHIS	\$306.16
PC-OREILLY AUTO 00011833 OSCEOLA	\$9.57	PC-PROCTOR TIRE S00004606 STUTTGART	\$15.00
PC-OREILLY AUTO 00014878 FARMINGTON	\$4.94	PC-PROFESSIONAL TURF PRODUCT 972-4530190	\$130.83
PC-OREILLY AUTO 00014878 FARMINGTON	\$84.04	PC-PROMEGA CORP 608-274-433	\$591.04
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$34.95	PC-PROTECH SECURITY, INC. 479-632-349	\$77.58
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$8.29	PC-PURITANS PRIDE 800-645-103	\$250.04
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$42.57	PC-QC SUPPLY 402-3523167	\$298.84
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$80.69	PC-QIAGEN INC 800-426-815	\$251.77
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$81.47	PC-QIAGEN INC 800-426-815	\$284.94
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$122.61	PC-QIAGEN INC 800-426-815	\$406.21
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$14.75	PC-QIAGEN INC 800-426-815	\$1,867.17
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$98.13	PC-QIAGEN INC 800-426-815	\$149.57
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$42.07	PC-QIAGEN INC 800-426-815	\$1,127.67
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$10.91	PC-QIAGEN INC 800-426-815	\$531.08
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$54.60	PC-QIAGEN INC 800-426-815	\$1,219.35
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$66.13	PC-QIAGEN INC 800-426-815	\$755.41
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$26.22	PC-QUAD FIVE 406-568-291	\$131.94
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$4.12	PC-QUILL CORPORATION 800-789-896	\$336.10
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$44.21	PC-R HOUSTERS TERMITE/PEST 501-633-104	\$42.15
PC-OREILLY AUTO 00043323 SPRINGDALE	\$87.53	PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$17.96
PC-OREILLY AUTO 00043323 SPRINGDALE	\$15.27	PC-RADIOSHACK DEA00009159 FAYETTEVILL	\$47.56
PC-ORIENTAL TRADING CO	\$191.08	PC-RADIOSHACK DEA00009159 FAYETTEVILL	\$70.96
PC-ORIENTAL TRADING CO 800-2280475	\$191.08	PC-RDC*ROCHE DIAGNOSTICS 800-428-507	\$809.55
PC-ORIENTAL TRADING CO 800-2280475	\$90.73	PC-RELIABLE POULTRY SUPPLY 479-7517511	\$228.15
PC-ORIENTAL TRADING CO 800-2280475	\$166.41	PC-RELY CHEMICALS 479-751-870	\$319.95
PC-ORSCHELN SPRINGDALE 44 SPRINGDALE	\$33.50	PC-RESTITUTION.COM 800-680-085	\$86.76
PC-OTTERBOX 888-695-882	\$43.40	PC-RGA SPRINGDALE 15 SPRINGDALE	\$68.69
PC-OVR*O.CO/OVERSTOCK.COM 800-8432446	\$95.34	PC-RICHARD MAYES AUTO FAYETTEVILL	\$440.11
PC-OXFORD UNIV PRESS OXFORD	\$1,120.00	PC-RICHARD'S COUNTRY MEAT MA FAYETTEVILL	\$17.23
PC-OZARK NATURAL FOODS FAYETTEVILL	\$11.68	PC-RICKS BAKERY INC 479-4422166	\$6.67
PC-PAPERMART 323-7268200	\$129.25	PC-RICKS BAKERY INC FAYETTEVILL	\$214.64
PC-PAYPAL *AFABJOURNAL 402-935-773	\$300.00	PC-RIDOUT LUMBER COMPANY OF 870-7936612	\$352.17
PC-PAYPAL *CHRIS 402-935-773	\$600.10	PC-RINCON-VITOVA INSECTARIES 805-643-540	\$154.14
PC-PAYPAL *F LIC PLATE 402-935-773	\$34.95	PC-ROWES LEATHER 870-7778216	\$54.88
PC-PAYPAL *GRANDSLAM	\$678.40	PC-S & W PRODUCE	\$136.77
PC-PAYPAL *LAUNCHBA 402-935-773	\$8.52	PC-S & W PRODUCE STUTTGART	\$136.77
PC-PAYPAL *MARTINMICRO 402-935-773	\$1,114.35	PC-SAGE TELECOM INC 214-495-280	\$169.45
PC-PAYPAL *SALES 402-935-773	\$84.67	PC-SAGE TELECOM INC 214-495-280	\$243.83
PC-PAYPAL *SMBMACHINER 402-935-773	\$1,174.71	PC-SAMS CLUB#8209 FAYETTEVILL	\$6.00
PC-PCI*WEBSTER VETERINARY 800-225-791	\$414.70		
PC-PCI*WEBSTER VETERINARY 800-225-791	\$44.45		
PC-PCI*WEBSTER VETERINARY 800-225-791	\$36.22		
PC-PETRUS AUTO SALES STUTTGART	\$237.11		
PC-PETSMART INC 1119 FAYETTEVILL	\$37.66		
PC-PHENIX RESEARCH PRODUCTS 828-4181060	\$207.30		
PC-PIERCE 03003209 ROCKFORD	\$171.52		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-SCALE PURCHASE 877-761-032	\$157.90	PC-SYX*GLOBALCOMPSUPPLIES 800-227-124	\$69.79
PC-SCHWEGMAN OFFICE SUPPLY	\$188.19	PC-T J MAXX #1165	\$168.35
PC-SCHWEGMAN OFFICE SUPPLY	\$188.19	PC-T J MAXX #1165 GREENVILLE	\$168.35
BATESVILLE		PC-TAKEHERB.COM 866-340-184	\$137.82
PC-SCOTT EQUIPMENT 501-455-595	\$479.14	PC-TANKERSLEY FOOD SERVICE VAN BUREN	\$147.11
PC-SCOTT EQUIPMENT 501-455-595	\$86.15	PC-TARGET 00014704 FAYETTEVILL	\$21.37
PC-SEARS DEALER 3057 BATESVILLE	\$50.34	PC-TARGET 00014704 FAYETTEVILL	\$38.50
PC-SEARS DEALER 3880 WYNNE	\$244.08	PC-TARGET 00014704 FAYETTEVILL	\$141.92
PC-SEARS ROEBUCK 2216 PINE BLUFF	\$229.35	PC-TARGET.COM * 877-848-448	\$980.23
PC-SEEDBURO.COM 917-325-439	\$684.36	PC-TCD*RESEARCH SOFT-TSI 215-386-010	\$131.78
PC-SEEDBURO.COM 917-325-439	\$555.83	PC-TEXAS SCIENTIFIC PRODUCTS 512-733-238	\$551.82
PC-SERVICE SUPPLY CO 479-4422325	\$25.83	PC-TFS*ANALYTICAL 800-346-639	\$649.37
PC-SERVICE SUPPLY CO FAYETTEVILL	\$13.33	PC-TFS*ANALYTICAL 800-346-639	\$1,370.47
PC-SHADY OAK BUTTERFLY FARM 877-485-245	\$355.06	PC-THE GREASE PIG FAYETTEVILL	\$87.92
PC-SHARPS LOCK AND KEY FAYETTEVILL	\$5.74	PC-THE GREASE PIG FAYETTEVILL	\$41.78
PC-SHELL OIL 93002298568 FAYETTEVILL	\$1.52	PC-THE GREASE PIG LUBE FAYETTEVILL	\$86.98
PC-SHIMADZU SCIENTIFIC 410-3811227	\$196.65	PC-THE HARDWARE STORE 479-4426000	\$31.40
PC-SHOE DEPT 0807 STUTTGART	\$288.81	PC-THE HARDWARE STORE 479-4426000	\$265.97
PC-SIGMA ALDRICH US 800-3253010	\$82.24	PC-THE HARDWARE STORE 479-4426000	\$48.57
PC-SIGMA ALDRICH US 800-3253010	\$133.17	PC-THE HARDWARE STORE 479-4426000	\$21.85
PC-SIGMA ALDRICH US 800-3253010	\$533.07	PC-THE HARDWARE STORE 479-4426000	\$27.49
PC-SIGMA ALDRICH US 800-3253010	\$4,733.45	PC-THE HARDWARE STORE 479-4426000	\$25.12
PC-SIGMA ALDRICH US 800-3253010	\$57.06	PC-THE HARDWARE STORE 479-4426000	\$16.45
PC-SIGMA ALDRICH US 800-3253010	\$39.59	PC-THE HARDWARE STORE 479-4426000	\$6.22
PC-SIGMA ALDRICH US 800-3253010	\$90.10	PC-THE HOME DEPOT #1406 JONESBORO	\$89.93
PC-SIGMA ALDRICH US 800-3253010	\$335.42	PC-THE HOME DEPOT 1403	\$91.92
PC-SIGMA ALDRICH US 800-3253010	\$84.25	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$27.12
PC-SIGMA ALDRICH US 800-3253010	\$409.12	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$65.57
PC-SIGMA ALDRICH US 800-3253010	\$630.81	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$69.54
PC-SIGN-A-RAMA FAYETTEVILL	\$87.40	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$92.55
PC-SIGNWAREHOUSE.COM 800-699-551	\$661.84	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$146.18
PC-SKALAR, INC. 770-416-671	\$1,500.00	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$213.39
PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$200.05	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$305.94
PC-SP INDUSTRIES NY EQUIP GR STONE RIDGE	\$722.14	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$35.68
PC-SPECTRO ANALYTICAL INSTRU 201-6423010	\$156.30	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$47.97
PC-SPEED MART	\$208.70	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$31.97
PC-SPEED MART 870-6443230	\$12.72	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$120.86
PC-SPEED MART 870-6443230	\$132.18	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$156.23
PC-SPORTSKIDS.COM	\$212.22	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$344.69
PC-SPRINGDALE AUTOPLEX SPRINGDALE	\$64.95	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$53.41
PC-SQ *LONOKE SERVICE COMPAN ALMYRA	\$1,142.35	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$73.89
PC-STAPLES 00105007	\$318.31	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$3.90
PC-STAPLES 00105007 PINE BLUFF	\$318.31	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$65.23
PC-STAPLES 00117713 ROGERS	\$26.51	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$28.37
PC-STAPLS9232241437000 800-3333330	\$561.86	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$30.12
PC-STAPLS9232241437000 800-3333330	\$186.56	PC-THE JOHNSON CENTER FAYETTEVILL	\$8.98
PC-STAPLS9232273269000 800-3333330	\$170.79	PC-THE JOHNSON CENTER FAYETTEVILL	\$11.39
PC-STAR MECHANICAL SUPPLY CO SPRINGDALE	\$268.68	PC-THE JOHNSON CENTER FAYETTEVILL	\$41.60
PC-STAR MECHANICAL SUPPLY CO SPRINGDALE	\$630.00	PC-THE JOHNSON CENTER FAYETTEVILL	\$98.51
PC-STEDMANS ACE HARDWARE	\$44.61	PC-THE JOHNSON CENTER FAYETTEVILL	\$8.28
PC-STEDMANS ACE HARDWARE STUTTGART	\$457.83	PC-THE JOHNSON CENTER FAYETTEVILL	\$56.12
PC-STEDMANS ACE HARDWARE STUTTGART	\$2,507.63	PC-THE JOHNSON CENTER FAYETTEVILL	\$41.91
PC-STRAIGHT'S LAWN AN SPRINGDALE	\$188.76	PC-THE JOHNSON CENTER FAYETTEVILL	\$31.64
PC-SWIFT CHEMICAL COMPANY ROGERS	\$18.45	PC-THE JOHNSON CENTER FAYETTEVILL	\$32.16
PC-SYNERGY SEMIOCHEMICALS BURNABY	\$1,812.73	PC-THE JOHNSON CENTER FAYETTEVILL	\$52.40
		PC-THE MULLIKIN AGENCY INC 479-7500871	\$2,466.64
		PC-THE OFFICE SHOP	\$11.98
		PC-THE OFFICE SHOP STUTTGART	\$11.98
		PC-THE UPS STORE 5615 FAYETTEVILL	\$24.70
		PC-THE UPS STORE 5615 FAYETTEVILL	\$48.02

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-THERMO ELECTRON NORTH AME 408-9656530	\$256.74	PC-UNITED RENTALS FAYETTEVILL	\$337.44
PC-TOBOS 66 FAYETTEVILL	\$20.86	PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$143.85
PC-TRACTOR SUPPLY #1217 SPRINGDALE	\$10.47	PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$55.17
PC-TRACTOR SUPPLY #1217 SPRINGDALE	\$41.43	PC-UPS*0000049E69 800-811-164	\$3.64
PC-TRACTOR SUPPLY #767 BATESVILLE	\$66.17	PC-UPS*000009T6T6 800-811-164	\$14.08
PC-TRACTOR SUPPLY CO #1574 WYNNE	\$13.06	PC-UPS*000009T6T6 800-811-164	\$4.90
PC-TRACTOR-SUPPLY-CO #0158 JONESBORO	\$33.59	PC-UPSTATEROPE	\$975.55
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$22.04	PC-UPSTATEROPE 864-723-733	\$975.55
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$49.58	PC-USA SCIENTIFIC, INC. 800-5228477	\$48.19
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$82.62	PC-USA SCIENTIFIC, INC. 800-5228477	\$733.41
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$102.28	PC-USPS 04013509228454528 ALMA	\$18.95
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$145.17	PC-USPS 04057602028402147 BATESVILLE	\$66.00
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$176.39	PC-USPS 04057602028402147 BATESVILLE	\$20.55
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$44.09	PC-USPS 04198007212241964 COLT	\$10.49
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$67.22	PC-USPS 04472503712216891 KEISER	\$29.50
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$15.42	PC-USPS 04472503712216891 KEISER	\$28.20
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$67.10	PC-USPS 04589506528404200 MONTICELLO	\$3.40
PC-TRI COUNTY FAR07053622 MARIANNA	\$203.40	PC-USPS 04589506528404200 MONTICELLO	\$2.29
PC-TRUKS SPRINGDALE	\$273.13	PC-USPS POSTAGE (INTERNET) 800-576-327	\$200.00
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$48.05	PC-VERIZON WRLS MYACCT VE 800-9220204	\$32.79
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$60.73	PC-VWR INTERNATIONAL INC 800-932-500	\$23.36
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$411.72	PC-VWR INTERNATIONAL INC 800-932-500	\$25.31
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$621.74	PC-VWR INTERNATIONAL INC 800-932-500	\$27.12
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$76.33	PC-VWR INTERNATIONAL INC 800-932-500	\$46.72
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$49.11	PC-VWR INTERNATIONAL INC 800-932-500	\$550.61
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$9.90	PC-VWR INTERNATIONAL INC 800-932-500	\$770.51
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$61.06	PC-VWR INTERNATIONAL INC 800-932-500	\$572.34
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$37.68	PC-VWR INTERNATIONAL INC 800-932-500	\$16.39
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$37.69	PC-VWR INTERNATIONAL INC 800-932-500	\$27.31
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$37.69	PC-VWR INTERNATIONAL INC 800-932-500	\$90.74
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$73.09	PC-VWR INTERNATIONAL INC 800-932-500	\$203.66
PC-ULINE *SHIP SUPPLIES 800-295-551	\$256.80	PC-VWR INTERNATIONAL INC 800-932-500	\$93.09
PC-ULINE *SHIP SUPPLIES 800-295-551	\$309.90	PC-VWR INTERNATIONAL INC 800-932-500	\$178.23
PC-ULINE *SHIP SUPPLIES 800-295-551	\$555.67	PC-VWR INTERNATIONAL INC 800-932-500	\$426.34
PC-ULINE *SHIP SUPPLIES 800-295-551	\$102.62	PC-VWR INTERNATIONAL INC 800-932-500	\$46.45
PC-ULINE *SHIP SUPPLIES 800-295-551	\$150.62	PC-VWR INTERNATIONAL INC 800-932-500	\$115.17
PC-ULINE *SHIP SUPPLIES 800-295-551	\$2,234.60	PC-VWR INTERNATIONAL INC 800-932-500	\$68.05
PC-ULINE *SHIP SUPPLIES 800-295-551	\$444.85	PC-VWR INTERNATIONAL INC WWW. VWRSP.C	\$374.47
PC-ULINE *SHIP SUPPLIES 800-295-551	\$164.09	PC-VWR INTERNATIONAL INC WWW. VWRSP.C	\$1,977.81
PC-UNIFORMSANDSCRUBS.COM 636-391-920	\$263.16	PC-VWR INTERNATIONAL INC WWW. VWRSP.C	\$86.15
PC-UNITED RENTALS FAYETTEVILL	\$55.06	PC-VWR INTERNATIONAL INC WWW. VWRSP.C	\$167.52
		PC-VWR INTERNATIONAL INC WWW. VWRSP.C	\$52.92
		PC-VWR INTERNATIONAL INC WWW. VWRSP.C	\$33.78
		PC-VWR INTERNATIONAL INC WWW. VWRSP.C	\$37.75
		PC-VZWLSS*IVR VE 800-922-020	\$122.17
		PC-W W GRAINGER 916 877-2022594	\$438.78
		PC-W W GRAINGER 916 877-2022594	\$811.51
		PC-W W GRAINGER 916 877-2022594	\$100.47
		PC-W W GRAINGER 916 877-2022594	\$188.51
		PC-WAL-MART#0074 OSCEOLA	\$22.74

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WAL-MART#0074 OSCEOLA	\$110.89	PC-WM SUPERCENTER#0004 SILOAM	\$21.64
PC-WAL-MART#0289 MCGEHEE	\$178.74	SPRI	
PC-WAL-MART#0289 MCGEHEE	\$49.19	PC-WM SUPERCENTER#0045	\$5.21
PC-WAL-MART#2997 FAYETTEVILL	\$7.33	JONESBORO	
PC-WAL-MART#2997 FAYETTEVILL	\$7.36	PC-WM SUPERCENTER#0054	\$9.80
PC-WAL-MART#2997 FAYETTEVILL	\$2.16	SPRINGDALE	
PC-WAL-MART#2997 FAYETTEVILL	\$5.32	PC-WM SUPERCENTER#0054	\$25.34
PC-WAL-MART#2997 FAYETTEVILL	\$16.84	SPRINGDALE	
PC-WALGREENS #11988 FAYETTEVILL	\$41.50	PC-WM SUPERCENTER#0062	\$49.00
PC-WALGREENS #7847 FAYETTEVILL	\$9.83	BLYTHEVILLE	
PC-WALMART.COM 8009666546	\$163.17	PC-WM SUPERCENTER#0062	\$63.88
PC-WALMART.COM 8009666546	\$153.12	BLYTHEVILLE	
8009666546		PC-WM SUPERCENTER#0066	\$121.26
PC-WALMART.COM 8009666546	\$63.13	PC-WM SUPERCENTER#0066	\$46.70
8009666546		PC-WM SUPERCENTER#0066	\$31.03
PC-WALTON'S, INC. 800-8352832	\$98.00	CLARKSVILLE	
PC-WARD TV & APPLIANCE INC	\$30.47	PC-WM SUPERCENTER#0066	\$121.26
STUTTGART		CLARKSVILLE	
PC-WARD TV & APPLIANCE INC	\$871.99	PC-WM SUPERCENTER#0066	\$46.70
STUTTGART		CLARKSVILLE	
PC-WATER MONITORING SOLUT 903-439-474	\$95.05	PC-WM SUPERCENTER#0068 WYNNE	\$17.88
PC-WATER PRODUCTS OF OKLA IN TONTITOWN	\$223.24	PC-WM SUPERCENTER#0068 WYNNE	\$71.36
PC-WATER PRODUCTS OF OKLA IN TONTITOWN	\$6.77	PC-WM SUPERCENTER#0068 WYNNE	\$53.84
PC-WEED SCIENCE SOC AMER LAWRENCE	\$1,140.00	PC-WM SUPERCENTER#0068 WYNNE	\$36.28
PC-WELSCO FAYETTEVILL	\$35.51	PC-WM SUPERCENTER#0070 WEST MEMPHI	\$7.22
PC-WELSCO FAYETTEVILL	\$400.95	PC-WM SUPERCENTER#0091 FORREST CIT	\$57.50
PC-WELSCO FAYETTEVILL	\$43.82	PC-WM SUPERCENTER#0091 FORREST CIT	\$33.66
PC-WELSCO SPRINGDALE	\$104.33	PC-WM SUPERCENTER#0102 STUTTGART	\$74.46
PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$59.25	PC-WM SUPERCENTER#0102 STUTTGART	\$230.04
PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$59.25	PC-WM SUPERCENTER#0102 STUTTGART	\$10.64
PC-WHEELER METALS - ROGER ROGERS	\$17.33	PC-WM SUPERCENTER#0102 STUTTGART	\$67.61
PC-WHITE BAG CO. INC 501-8351444	\$53.50	PC-WM SUPERCENTER#0102 STUTTGART	\$76.02
PC-WHOLESALE BATTERY OUTLET BATESVILLE	\$67.89	PC-WM SUPERCENTER#0102 STUTTGART	\$86.61
PC-WHOLESALE ELECTRIC SUPPLY HOPE	\$34.64	PC-WM SUPERCENTER#0102 STUTTGART	\$370.64
PC-WHOLESALE LAMINATES INC SPRINGDALE	\$19.69	PC-WM SUPERCENTER#0102 STUTTGART	\$54.78
PC-WILDCAT WHOLESALE 440-934-308	\$115.81	PC-WM SUPERCENTER#0102 STUTTGART	\$111.19
PC-WILLAMETTE EXPORTING. 503-246-267	\$948.23	PC-WM SUPERCENTER#0119	\$249.84
PC-WILLIAMS EQUIPMENT CO BATESVILLE	\$635.08	PC-WM SUPERCENTER#0119 BATESVILLE	\$121.72
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$127.36	PC-WM SUPERCENTER#0119 BATESVILLE	\$249.84
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$266.32	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$10.07
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$151.57	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$38.64
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$4.15	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$44.42
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$166.30	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$65.74
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$505.75	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$216.16
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$432.63	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$219.13
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$2,031.92	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$224.68
PC-WINTERSTEIGER INC 8019245719	\$1,690.74	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$470.41
PC-WM SUPERCENTER#0004 SILOAM	\$19.48	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$616.69
SPRI		PC-WM SUPERCENTER#0144 FAYETTEVILL	\$17.39
		PC-WM SUPERCENTER#0144 FAYETTEVILL	\$2.60
		PC-WM SUPERCENTER#0144 FAYETTEVILL	\$26.30

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$37.28	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$58.30
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$24.00	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$59.48
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$5.42	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$65.16
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$26.27	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$1.76
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$26.70	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$21.57
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$30.36	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$21.80
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$97.71	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$13.55
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$359.43	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$24.91
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$5.20	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$18.09
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$98.23	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$5.36
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$152.77	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$24.73
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$26.77	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$384.81
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$75.91	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$33.80
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$26.09	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$53.78
PC-WM SUPERCENTER#0348	\$167.30	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$68.61
PC-WM SUPERCENTER#0348	\$27.31	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$7.14
PC-WM SUPERCENTER#0348 MONTICELLO	\$2.16	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$23.82
PC-WM SUPERCENTER#0348 MONTICELLO	\$94.99	PC-WM SUPERCENTER#0388 FORT SMITH	\$5.43
PC-WM SUPERCENTER#0348 MONTICELLO	\$9.92	PC-WM SUPERCENTER#1065 HOPE	\$245.47
PC-WM SUPERCENTER#0348 MONTICELLO	\$4.35	PC-WM SUPERCENTER#1065 HOPE	\$71.40
PC-WM SUPERCENTER#0348 MONTICELLO	\$167.30	PC-WM SUPERCENTER#1065 HOPE	\$40.32
PC-WM SUPERCENTER#0348 MONTICELLO	\$27.31	PC-WM SUPERCENTER#1065 HOPE	\$63.71
PC-WM SUPERCENTER#0348 MONTICELLO	\$63.02	PC-WM SUPERCENTER#1065 HOPE	\$667.07
PC-WM SUPERCENTER#0358 ALMA	\$83.54	PC-WM SUPERCENTER#2123 TEXARKANA	\$276.33
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$12.02	PC-WM SUPERCENTER#2745 FAYETTEVILL	\$6.70
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$17.35	PC-WM SUPERCENTER#2745 FAYETTEVILL	\$8.30
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$26.53	PC-WM SUPERCENTER#2745 FAYETTEVILL	\$38.07
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$46.27	PC-WM SUPERCENTER#2997 FAYETTEVILL	\$7.12
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$278.96	PC-WM SUPERCENTER#5737 FAYETTEVILL	\$3.81
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$470.61	PC-WM SUPERCENTER#5737 FAYETTEVILL	\$21.68
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$721.56	PC-WM SUPERCENTER#5737 FAYETTEVILL	\$10.84
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$2.07	PC-WM SUPERCENTER#5837 ROGERS	\$11.54
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$25.61	PC-WONDER STATE BOX CO INC 501-327- 877	\$1,199.80
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$372.94	PC-WORLDWIDE EXPRESS INDEPENDENC	\$372.16
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$119.13	PC-WRD ENTERTAINMENT, INC	\$306.85
		PC-WRD ENTERTAINMENT, INC 870-793- 419	\$306.85
		PC-WRENN'S FARM & NURSERY 919- 2699781	\$1,188.94
		PC-WRISTCO 800-2612070	\$20.80

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WTC*WATERS CORP 800-252-475	\$1,435.64	Poultry Supply Inc.	\$39.42
PC-WWW.LARODAN.SE LIMHAMN	\$869.44	Powell Farm & Home	\$774.31
PC-WWW.NEWEGG.COM	\$134.25	Powell Farm & Home	\$102.00
PC-WWW.NEWEGG.COM 800-390-111	\$112.94	POWR-LOCATE UTIL[121024-0202]1	\$65.97
PC-WWW.NEWEGG.COM 800-390-111	\$372.26	Prairie Implement Co. Inc.	\$115.42
PC-WWW.NEWEGG.COM 800-390-111	\$58.52	Prairie Implement Co. Inc.	\$333.11
PC-WWW.NEWEGG.COM 800-390-111	\$17.46	Praxair Distribution Inc.	\$713.80
PC-WYNNE EXHAUST DISTRIBUTOR 870-2383690	\$155.39	Praxair Distribution Inc.	\$54.19
PC-YEAGER'S HARDWARE VAN BUREN	\$58.26	Praxair Distribution Inc.	\$665.58
PC-YEAGER'S HARDWARE VAN BUREN	\$21.56	Praxair Distribution Inc.	\$458.38
PC-YEAGER'S HARDWARE VAN BUREN	\$114.70	Praxair Distribution Inc.	\$378.45
PC-ZEN-BIO, INC 919-547-069	\$347.69	Praxair Distribution Inc.	\$456.76
PC-ZORO TOOLS INC 847-2477660	\$472.49	Praxair Distribution Inc.	\$52.44
PC-ZYMO RESEARCH 949-679-119	\$254.55	Proctor Tire Service Inc.	\$589.66
PC-ZYMO RESEARCH 949-679-119	\$190.10	Publishing Concepts Inc.	\$1,000.00
Pelkki; Matthew	\$45.00	Purcell; Larry C.	\$21.00
Pelkki; Matthew	\$83.16	Purcell; Larry C.	\$25.00
Pelkki; Matthew	\$200.00	Purcell; Larry C.	\$60.00
Pelkki; Matthew	\$354.20	Purcell; Larry C.	\$947.25
Pelkki; Matthew	\$425.65	Pure Water Solutions	\$1,688.00
Pelkki; Matthew	\$110.22	Pure Water Solutions	\$1,380.00
Pelkki; Matthew	\$164.64	Qiagen Inc.	\$198.51
Pennsylvania State University; The	\$9,057.72	Qian; YiWei	\$173.63
Perkins Fire Pro Inc.	\$480.32	QWEST800	\$0.07
Pfizer Animal Health	\$4,826.86	QWEST800	\$0.90
Piekarski; Alissa	\$36.00	QWEST800	\$1.54
Piekarski; Alissa	\$84.84	R & E Supply Company	\$381.69
Pilon; Cristiane	\$226.03	R.W. Manufacturing Co Inc.	\$161.39
Pit Stop Tire & Lube	\$37.26	R.W. Manufacturing Co Inc.	\$271.06
Pitney Bowes	\$133.20	Rainin Instrument LLC	\$850.64
Pittman; Harrison Mauzy	\$28.56	Ramirez; Cindy Massiel Lopez	\$144.78
Pittman; Harrison Mauzy	\$48.00	Rana; Sandeep Singh	\$135.97
Pittman; Harrison Mauzy	\$90.95	Raper; Tyson Brant	\$131.22
Pittman; Harrison Mauzy	\$1,034.44	Raper; Tyson Brant	\$537.47
Plugge; Richard J.	\$100.00	Ratcliff Fertilizer Sales Inc.	\$7,332.00
PLUM-LOCATE UTIL[121024-0202]1	\$129.44	Ray Housers Termite & Pest Control Inc.	\$49.05
PMC 2012-2013 Desk Calendar	\$6.00	Ray Housers Termite & Pest Control Inc.	\$38.15
Poky Feeders Inc.	\$4,516.12	Ray's	\$984.41
Poorboys Flying Service	\$525.00	REGIONS ANALYSIS FEE 10/09	\$35.34
Popp; Michael P.	\$25.00	REIMB OF POSTAGE SAMPLES SEPT. 2012	\$15.98
Popp; Michael P.	\$29.40	REIMB OF POSTAGE SAMPLES SEPT. 2012	\$164.79
Popp; Michael P.	\$40.00	REIMB OF POSTAGE SAMPLES SEPT. 2012	\$592.58
Popp; Michael P.	\$791.18	Reliable Poultry Supply	\$188.82
Porter Building Supply	\$53.56	Reliable Poultry Supply	\$4.14
Porter Building Supply	\$289.05	Reliable Poultry Supply	\$372.01
Porter Building Supply	\$21.90	Remel Inc	\$1,129.58
Porter Building Supply	\$5.59	Remel Inc	\$1,193.39
Porter Building Supply	\$15.60	Retail Agronomy Solutions LLC	\$383.25
Porter Building Supply	\$22.47	Retail Agronomy Solutions LLC	\$1,942.50
Porter Building Supply	\$17.44	Retail Agronomy Solutions LLC	\$10.20
Porter Building Supply	\$16.22	Retail Agronomy Solutions LLC	\$2,550.00
Porter Building Supply	\$9.61	Reynolds; David A.	\$292.26
Porter Building Supply	\$4.47	Riceland Foods Inc.	\$36,945.25
POSC FARM #A327 (FY13) MAINTAI	\$1,437.16	Rick's Outdoor Center	\$116.04
POSC FARM #A327 (FY13) MAINTAI	\$63.88	Rimi; Filippo	\$297.34
POSC HATCHERY (FY13) SERVICE E	\$766.98	Ritter Communications	\$256.71
POSC HATCHERY (FY13) SERVICE E	\$127.76	River City Tents & Awnings Inc.	\$2,279.63
POSC- INSTALL ADDITIONAL SHELV	\$367.06	River City Tents & Awnings Inc.	\$2,225.65
Postmaster	\$15,000.00	River Valley Oil & Propane In	\$700.00
POULTRY FARM - A235 - (WATER L	\$244.85	Robbins; Robert Thomas	\$140.01
Poultry Science Association	\$120.00	Robbins; Robert Thomas	\$252.42
Poultry Science Association	\$600.00	Robbins; Robert Thomas	\$236.52
		Robbins; Robert Thomas	\$291.48

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Roberts; Trenton L.	\$129.36	SCBS	\$542.03
Roberts; Trenton L.	\$27.30	SCBS	\$563.11
Roberts; Trenton L.	\$120.25	SCBS	\$610.98
Roberts; Trenton L.	\$804.60	SCBS	\$632.31
Roberts; Trenton L.	\$24.04	SCBS	\$765.00
Roberts; Trenton L.	\$225.73	SCBS	\$978.30
Rocateli; Alexandre Caldeira	\$402.68	SCBS	\$1,192.85
Rockmount Research & Alloys Inc.	\$986.10	SCBS	\$1,481.29
Roeder; Richard Anthony	\$75.88	SCBS	\$2,656.59
Roeder; Richard Anthony	\$326.05	Schlotzsky's Deli	\$566.24
Roeder; Richard Anthony	\$639.48	Schlumbohm; Michael	\$325.68
Rohman; Peter C.	\$136.94	Schrage; Brandon William	\$107.75
Roper Pest Control Inc.	\$65.55	Schwartz; Jordan	\$161.47
Roper Pest Control Inc.	\$360.53	Schwartz; Jordan	\$316.68
Roso; Ana Carolina	\$38.75	Schwartz; Jordan	\$22.72
Rumley; Elizabeth R.	\$55.00	Schwartz; Jordan	\$365.40
Rumley; Elizabeth R.	\$128.10	Scott Equipment Company LLC	\$3,821.12
Rumley; Elizabeth R.	\$395.00	Scott Petroleum Corp.	\$5,374.29
Rumley; Elizabeth R.	\$416.00	Scott Tractor Co of SE AR	\$700.96
Rumley; Elizabeth R.	\$747.20	Scott Tractor Co of SE AR	\$80.05
Rumley; Rusty Wade	\$55.00	Scott Tractor Co of SE AR	\$483.94
Rumley; Rusty Wade	\$244.86	Scott; J. Thad	\$66.75
Rumley; Rusty Wade	\$166.50	Scott; J. Thad	\$767.58
Rumley; Rusty Wade	\$170.00	Scott; J. Thad	\$96.60
Rumley; Rusty Wade	\$258.72	Scott's Sheetmetal & Welding Co.	\$554.66
Rumley; Rusty Wade	\$395.00	Seideman; Steven C.	\$35.00
S and W Produce	\$300.00	Seideman; Steven C.	\$19.11
Salmeron Cortasa; Montse	\$50.00	Seo; Han Seok	\$328.72
Salmeron Cortasa; Montse	\$750.22	SEPT VEHICLE MILEAGE TRUCK 1	\$37.38
Salt Company Inc.; The	\$152.50	SEPT VEHICLE MILEAGE TRUCK 11	\$42.42
Salt Company Inc.; The	\$152.50	SEPT VEHICLE MILEAGE TRUCK 12	\$580.44
Sam's Club Direct	\$106.12	SEPT VEHICLE MILEAGE TRUCK 3	\$411.60
Sam's Club Direct	\$186.39	SEPT VEHICLE MILEAGE TRUCK 5	\$417.90
Sam's Club Direct	\$202.58	SEPT VEHICLE MILEAGE TRUCK 8	\$160.44
Sam's Club Direct	\$60.00	SEPT VEHICLE MILEAGE TRUCK 9	\$360.36
Sam's Club Direct	\$70.93	SEPTEMBER VEHICLE CHARGES	\$1,314.18
Sam's Club Direct	\$57.42	SEPTEMBER VEHICLE CHARGES	\$3,500.70
Sam's Club Direct	\$2,858.95	SEPTEMBER VEHICLE CHARGES	\$607.32
Sam's Club Direct	\$123.42	SEST STATION SUPPORT/MILUS WPB 2012-13	\$1,500.00
Sandefur; Paul James	\$81.48	Seyller Electric Inc.	\$28.43
SARE PROJECT&HORT COMMUNICATI SERVICES	\$450.00	Sharpley; Andrew N.	\$21.00
SAS LICENSE FY13 DREX AEAB	\$86.00	Sharpley; Andrew N.	\$21.84
SAS LICENSE FY13 DREX ANSC	\$129.00	Sharpley; Andrew N.	\$25.00
SAS LICENSE FY13 DREX CSES	\$344.00	Sharpley; Andrew N.	\$308.88
SAS LICENSE FY13 DREX ENTO	\$43.00	Sharpley; Andrew N.	\$372.60
SAS LICENSE FY13 DREX FDSC	\$172.00	Sharpley; Andrew N.	\$135.66
SAS LICENSE FY13 DREX FRUIT	\$43.00	Sharpley; Andrew N.	\$43.66
SAS LICENSE FY13 DREX HORT	\$43.00	Shelton; Chase	\$680.00
SAS LICENSE FY13 DREX PLPA	\$43.00	SHI	\$140.16
SAS LICENSE FY13 DREX POSC	\$258.00	SHI	\$17,246.00
SAS LICENSE FY13 DREX RREC	\$86.00	SHI	\$431.44
Sater; Haley	\$91.57	SHI	\$2,794.85
Sater; Haley	\$209.16	SHI	\$180.68
Sathyamurthy; Raghu	\$7,010.61	SHI	\$271.56
Scantling; Mary Katherine	\$133.14	Shields Janitorial & Main. Supply Inc.	\$97.51
SCBS	\$142.68	Shields Janitorial & Main. Supply Inc.	\$151.33
SCBS	\$551.95	Siebenmorgen; Terrence James	\$120.85
SCBS	\$46.55	Siebenmorgen; Terrence James	\$201.66
SCBS	\$5.19	Siemens Industry Inc.	\$198.62
SCBS	\$29.84	Siemens Industry Inc.	\$108.59
SCBS	\$226.10	Siemens Industry Inc.	\$200.31
SCBS	\$256.45	Siemens Industry Inc.	\$97.34

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Siemens Industry Inc.	\$82.85	Speedmart	\$829.95
Siemens Industry Inc.	\$870.23	Spring Street Grill	\$375.60
Siemens Industry Inc.	\$108.59	Spurlock; Terry Neil	\$35.56
Siemens Industry Inc.	\$125.47	Spurlock; Terry Neil	\$87.10
Siemens Industry Inc.	\$102.97	Spurlock; Terry Neil	\$219.24
Siemens Industry Inc.	\$545.00	Standridge Heat & Air Inc.	\$74.25
Siemens Industry Inc.	\$360.09	Stanley Wood Chevrolet-Pontiac-Geo Co.	\$336.17
Sigma-Aldrich Chemical Co.	\$247.71	State of Arkansas Dept of Labor	\$30.00
Sigma-Aldrich Inc.	\$263.97	Stay Inn Style Bed & Breakfast	\$215.18
Sigma-Aldrich Inc.	\$177.50	Steinkraus; Donald C.	\$85.04
Sigma-Aldrich Inc.	\$354.43	Stephen; Fred	\$21.00
Sigma-Aldrich Inc.	\$176.31	Stephen; Fred	\$35.00
Sigma-Aldrich Inc.	\$709.48	Stephen; Fred	\$50.40
Sigma-Aldrich Inc.	\$313.64	Stephen; Fred	\$344.46
Simpson; Erin	\$84.00	Stericycle Inc.	\$779.56
Simpson; Erin	\$92.00	Steris Corp.	\$214.08
Simpson; Erin	\$88.00	Steris Corp.	\$1,676.54
Singh; Vijay	\$52.45	Steve's Farm & Equipment Service	\$3,433.34
Singh; Vijay	\$120.75	Still; Joshua Aaron	\$31.75
Singh; Vijay	\$106.22	Still; Joshua Aaron	\$161.93
Skvarla; Michael Joseph	\$30.44	Stone Mill Bread & Flour Company	\$340.48
Skyline Services Inc.	\$1,250.00	Store Services Inc.	\$326.27
Slaton; Nathan A.	\$609.84	Stuhlinger; Hans Christoph	\$45.41
Slaton; Nathan A.	\$1,030.21	Stuhlinger; Hans Christoph	\$229.54
Smith Tire & Auto Inc.	\$33.50	Stuhlinger; Hans Christoph	\$64.00
Smith Welding & Machine	\$39.73	Stuhlinger; Hans Christoph	\$961.82
Smith; Larry W.	\$500.00	Superior Feed Ingredients LLC	\$8,192.07
SourceGas Arkansas Inc.	\$40.19	SUPPLIES ISSUED TO ACCOUNTS	\$17.58
SourceGas Arkansas Inc.	\$2,877.01	SUPPLIES ISSUED TO ACCOUNTS	\$31.16
SourceGas Arkansas Inc.	\$104.39	SUPPLIES ISSUED TO ACCOUNTS	\$35.17
SourceGas Arkansas Inc.	\$210.85	SUPPLIES ISSUED TO ACCOUNTS	\$114.54
SourceGas Arkansas Inc.	\$210.89	SUPPLIES ISSUED TO ACCOUNTS	\$48.71
SourceGas Arkansas Inc.	\$215.91	SUPPLIES ISSUED TO ACCOUNTS	\$212.59
SourceGas Arkansas Inc.	\$505.62	SUPPLIES ISSUED TO ACCOUNTS	\$799.59
SourceGas Arkansas Inc.	\$2,876.11	SUPPLIES ISSUED TO ACCOUNTS	\$895.22
SourceGas Arkansas Inc.	\$18.34	SWBLINE	\$160.91
SourceGas Arkansas Inc.	\$66.57	SWBLINE	\$262.60
SourceGas Arkansas Inc.	\$195.47	Sweet Boutique	\$432.00
Southern Daisy Photography	\$50.00	Swine Research Services Inc.	\$2,210.00
Southern Graphic Services Inc.	\$760.38	Sysco Food Services of Arkansas LLC	\$1,264.53
Southland Transport Service	\$303.33	System Scale Corp.	\$168.25
Southland Transport Service	\$1,430.40	System Scale Corp.	\$314.64
Southwest Arkansas Equipment	\$39.67	T.J. Smith Box Co. Inc.	\$5,414.44
Southwest Arkansas Equipment	\$227.97	T.M.B. Breeding Service	\$70.00
Southwest Arkansas Equipment	\$877.21	T.M.B. Breeding Service	\$70.00
Southwest Arkansas Equipment	\$359.42	ta form	\$5.25
Southwestern Electric Power C	\$246.25	Tahir; Hussain	\$78.33
Southwestern Electric Power C	\$1,560.50	Tappe; Dr. Philip	\$343.62
Southwestern Electric Power C	\$1,730.22	Taylor and Stuckey Inc.	\$154.72
Southwestern Electric Power C	\$1,844.99	TC-Air: ALAM/MOHAMMAD JAHA/ TA:6720963	\$150.00
Southwestern Electric Power C	\$2,410.64	TC-Air: ALAM/MOHAMMAD TA:6720963	\$2,001.40
Southwestern Electric Power C	\$5,611.19	TC-Air: CARRIER/DANIELL TA:6723964	\$490.70
Southwestern Electric Power C	\$6,527.05	TC-Air: CARRIER/DANIELL TA:6723983	\$968.70
Southwestern Electric Power C	\$11,902.29	TC-Air: CRANDALL/PHILIP T	\$907.60
Southwestern Electric Power Co.	\$11.77	TC-Air: CRANDALL/PHILIP TA:6723654	\$907.60
Southwestern Electric Power Co.	\$990.32	TC-Air: DOWLING/ASHLEY TA:6723202	\$416.20
Southwestern Electric Power Co.	\$1,278.65	TC-Air: GIBSON/KRISTENELIZA T	\$150.00
Southwestern Electric Power Co.	\$11.46	TC-Air: GIBSON/KRISTENELIZA TA:6715773	\$150.00
Southwestern Electric Power Co.	\$26,017.08	TC-Air: GOODWIN/HAROLD TA:6722799	\$579.70
Southwestern Electric Power Co.	\$10.01	TC-Air: HANNING/CASEY OWENS TA:6725206	\$380.20
Space Walk of South Arkansas	\$605.00	TC-Air: LASSITER/KENTU TA:6725772	\$183.60
Spear Envelope Co.	\$396.07		
Spectro Analytical Instruments	\$2,806.34		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Air: LIU/ZHENG TA:6722531	\$384.20	TC-Ven: HORTICULTURE/LANDSC TA:6722709	\$10.00
TC-Air: MOTSCHENBACHER/JILL TA:6723350	\$324.70	TC-Ven: INST FOOD TECHNOLGS TA:6721192	\$125.00
TC-Air: PIEKARSKI/ALISS TA:6725773	\$183.60	TC-Ven: NATIONAL COTTON COU TA:6717175	\$175.00
TC-Air: RICHARDSON/MICH TA:6724987	\$1,151.50	TC-Ven: NATIONAL COTTON COU TA:6717177	\$175.00
TC-Air: RIMI/FILIPPO TA:6721677	\$66.50	TC-Ven: NATIONAL COTTON COU TA:6722040	\$175.00
TC-Air: ROBERTS/TRENTON TA:6707181	\$550.70	TC-Ven: NATIONAL COTTON COU TA:6726392	\$80.00
TC-Air: SHARPLEY/ANDREW TA:6720175	\$907.60	TC-Ven: PAYPAL *POULTRYFEDE TA:6546615	\$50.00
TC-Air: STEPHEN/FREDERI TA:6725031	\$472.20	TC-Ven: SEAHORSEBIO TA:6725772	\$575.00
TC-Air: ZHOU/JING TA:6724350	\$795.20	TC-Ven: SEAHORSEBIO TA:6725773	\$575.00
TC-Ven: ALA POULTRY & EGG A TA:6722799	\$250.00	TC-Ven: THE SCHNEIDER GROUP TA:6723959	\$360.00
TC-Ven: ASA-SSSA-CSSA TA:6720175	\$530.00	TC-Ven: THE SCHNEIDER GROUP TA:6725178	\$310.00
TC-Ven: ASA-SSSA-CSSA TA:6721666	\$530.00	TC-Ven: THE SCHNEIDER GROUP TA:6725179	\$310.00
TC-Ven: ASA-SSSA-CSSA TA:6721680	\$530.00	TC-Ven: THE SCHNEIDER GROUP TA:6725180	\$360.00
TC-Ven: ASA-SSSA-CSSA TA:6723350	\$230.00	TC-Ven: THE SCHNEIDER GROUP TA:6725181	\$325.00
TC-Ven: CSU SAN MARCOS TUIT TA:6720664	\$600.00	TC-Ven: THE SCHNEIDER GROUP TA:6725685	\$310.00
TC-Ven: DELANEY MEETING & TA:6723097	\$175.00	TC-Ven: THE SCHNEIDER GROUP TA:6726620	\$375.00
TC-Ven: ENTERPRISE RENT-A-C TA:6465288	\$720.08	TC-Ven: TRAVEL INSURANCE PO TA:6720963	\$150.11
TC-Ven: ENTERPRISE RENT-A-C TA:6526352	\$86.60	TC-Ven: ULINE *SHIP SUPPLI TA:6715543	\$120.91
TC-Ven: ENTERPRISE RENT-A-C TA:6530677	\$480.48	TC-Ven: USA RICE FEDERATION TA:6720678	\$170.00
TC-Ven: ENTERPRISE RENT-A-C TA:6530677	\$240.46	TC-Ven: WWW.NEXION.COM/IDEN TA:6723350	\$24.00
TC-Ven: ENTERPRISE RENT-A-C TA:6530677	\$120.23	Tebeest; D. O.	\$84.58
TC-Ven: ENTERPRISE RENT-A-C TA:6541220	\$489.14	TechniServ	\$128.18
TC-Ven: ENTERPRISE RENT-A-C TA:6680366	\$2,633.96	Teeter; Susan Michelle	\$66.36
TC-Ven: ENTERPRISE RENT-A-C TA:6682113	\$129.36	Teeter; Susan Michelle	\$36.22
TC-Ven: ENTERPRISE RENT-A-C TA:6682113	\$129.36	Teeter; Susan Michelle	\$279.72
TC-Ven: ENTERPRISE RENT-A-C TA:6682113	\$1,635.38	Terminix Processing Center	\$40.33
TC-Ven: ENTERPRISE RENT-A-C TA:6684942	\$86.68	Terminix Processing Center	\$40.33
TC-Ven: ENTERPRISE RENT-A-C TA:6700130	\$194.04	Texas AgriLife Research Texas A&M Univer	\$3,183.84
TC-Ven: ENTERPRISE RENT-A-C TA:6700130	\$194.04	Texture Technologies Corp.	\$2,056.25
TC-Ven: ENTERPRISE RENT-A-C TA:6700130	\$194.04	Thomas; Michelle L.	\$92.75
TC-Ven: ENTERPRISE RENT-A-C TA:6704252	\$87.12	Thomas; Michelle L.	\$30.00
TC-Ven: ENTERPRISE RENT-A-C TA:6713581	\$479.10	Thomas; Michelle L.	\$168.16
TC-Ven: ENTERPRISE RENT-A-C TA:6720176	\$140.37	Thomas; Michelle L.	\$27.05
TC-Ven: ENTERPRISE RENT-A-C TA:6722662	\$86.68	Thomsen; Michael Ray	\$6.00
TC-Ven: ENTERPRISE RENT-A-C TA:6722675	\$43.34	Thomsen; Michael Ray	\$280.91
TC-Ven: ENTERPRISE RENT-A-C TA:6723631	\$100.36	Thomsen; Michael Ray	\$6.00
TC-Ven: ENTERPRISE RENT-A-C TA:6724936	\$558.24	Thomsen; Michael Ray	\$257.23
TC-Ven: ENTERPRISE RENT-A-C TA:6726143	\$173.92	Threlfall; Renee Terrell	\$14.28
TC-Ven: ENTERPRISE RENT-A-C TA:6726671	\$155.00	Threlfall; Renee Terrell	\$84.40
TC-Ven: ENTOMOLOGICAL SOCIE TA:6721803	\$210.00	TNT USA Inc.	\$40.00
TC-Ven: ENTOMOLOGICAL SOCIE TA:6725159		Tokar; Tonya	\$248.79
		Tracy, M.D.; Wallace L.	\$25.00
		Trauger; John L.	\$50.24
		Trauger; John L.	\$230.30
		Traylor's Shavings Inc.	\$1,580.00
		TRF SUBK EXPENSES 11/11	\$334.04
		Tri-County Farmers-Marianna	\$617.14
		Tri-County Farmers-Marianna	\$23.42

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Tri-County Farmers-Marianna	\$218.98	VETD (FY13) SERVICE FIRE SAFET	\$1,114.35
Tri-County Farmers-Marianna	\$11.23	Virginia Polytechnic Institute	\$2,039.51
Triple S Alarm Co Inc	\$43.60	VIRO (FY13) ROLL OFF SERVICES	\$146.28
Triplet; Merlyn A.	\$3,000.00	VIRO (FY13) ROLL OFF SERVICES	\$146.28
Tripp Supply Inc.	\$3.23	VWR-Blore, Pamela/J.	\$39.37
Tripp Supply Inc.	\$33.73	VWR-Blore, Pamela/J.	\$277.22
Tripp Supply Inc.	\$3.93	VWR-Bottje, Walter/G.	\$445.61
Tripp Supply Inc.	\$77.58	VWR-Bottje, Walter/G.	\$41.30
Tripp Supply Inc.	\$10.18	VWR-Bowlin, Janet/Leanda	\$57.89
Tripp Supply Inc.	\$7.43	VWR-Bowlin, Janet/Leanda	\$120.83
Tseng; Te Ming	\$101.79	VWR-Boyett, Virginia/Ann	\$233.82
Turf-Tec International	\$247.19	VWR-Boyett, Virginia/Ann	\$981.25
Turf-Tec International	\$247.20	VWR-Boyett, Virginia/Ann	\$896.67
Tyco Integrated Security	\$85.74	VWR-Brownmiller, Cindi/Renee	\$55.16
Tzanetakis; Ioannis Emmanouil	\$23.52	VWR-Brownmiller, Cindi/Renee	\$103.09
Tzanetakis; Ioannis Emmanouil	\$94.43	VWR-Brownmiller, Cindi/Renee	\$91.93
Tzanetakis; Ioannis Emmanouil	\$210.87	VWR-Brownmiller, Cindi/Renee	\$143.65
Tzanetakis; Ioannis Emmanouil	\$450.00	VWR-Brownmiller, Cindi/Renee	\$430.85
Tzanetakis; Ioannis Emmanouil	\$493.20	VWR-Brownmiller, Cindi/Renee	\$37.11
Tzanetakis; Ioannis Emmanouil	\$1,095.85	VWR-Brye, Kristofor/R.	\$247.65
U.S. Department of Homeland Security	\$825.00	VWR-Dowling, Ashley/Patrick Gregg	\$169.81
UAM SAL/FB 10_01-15/2012 UP-2327058	\$37.25	VWR-Dowling, Ashley/Patrick Gregg	\$89.88
UAM SAL/FB 10_16-31/2012 UP-2333282	\$37.25	VWR-Dowling, Ashley/Patrick Gregg	\$441.41
UNION COPY CENTER SEPT 2012	\$28.71	VWR-England, Judith/A	\$19.99
Univ of Ark for Medical Sciences	\$22,105.54	VWR-England, Judith/A	\$295.61
University of Arkansas at Monticello	\$2,580.00	VWR-Feng, Chunda/	\$309.96
University of Arkansas at Monticello	\$1,936.64	VWR-Feng, Chunda/	\$322.79
University of Arkansas at Monticello	\$2,008.70	VWR-Feng, Chunda/	\$202.43
University of Arkansas at Monticello	\$24,345.55	VWR-Feng, Chunda/	\$137.76
University of Arkansas at Monticello	\$24,362.36	VWR-Feng, Chunda/	\$53.16
University of Missouri-Columbia	\$2,294.81	VWR-Feng, Chunda/	\$84.07
University of Puerto Rico	\$10,388.75	VWR-Galloway, Doug/	\$288.64
UPS	\$14.63	VWR-Galloway, Doug/	\$151.20
UPS	\$17.01	VWR-Galloway, Doug/	\$910.24
UPS	\$38.76	VWR-Gibson, Kristen/Elizabeth	\$52.77
UPS	\$10.97	VWR-Gibson, Kristen/Elizabeth	\$460.82
UPS	\$29.26	VWR-Goggin, Fiona/	\$12.28
UPS	\$26.99	VWR-Goggin, Fiona/	\$274.27
UPS	\$57.09	VWR-Goggin, Fiona/	\$52.37
UPS	\$10.97	VWR-Goggin, Fiona/	\$6.12
UPS	\$14.63	VWR-Goggin, Fiona/	\$104.75
UPS	\$126.41	VWR-Goggin, Fiona/	\$205.65
UPS	\$20.94	VWR-Goggin, Fiona/	\$6.01
UPS	\$17.41	VWR-Goggin, Fiona/	\$189.99
UPS	\$58.11	VWR-Goggin, Fiona/	\$46.72
UPS	\$139.26	VWR-Goggin, Fiona/	\$27.96
USDA/APHIS/VS	\$239.00	VWR-Grigg, Brandon/C.	\$65.59
VALIDATION STATEMENT	\$63.80	VWR-Kelsey, Christy/Diane	\$204.54
VanRoekel; Ryan J.	\$320.00	VWR-Kelsey, Christy/Diane	\$125.85
VanRoekel; Ryan J.	\$455.49	VWR-Kelsey, Christy/Diane	\$42.06
VanRoekel; Ryan J.	\$654.40	VWR-Kelsey, Christy/Diane	\$36.93
Vansandt Farm Service LLC	\$386.20	VWR-Kerr, Rebecca/	\$33.02
VARIETY TESTING (FY13) ROUTINE	\$41.02	VWR-Kerr, Rebecca/	\$85.00
VARIETY TESTING (FY13) ROUTINE	\$50.42	VWR-Kong, Byung-Whi/	\$113.57
VEH RENT 1 BIG VAN ANSC (DAVID	\$15.21	VWR-Kong, Byung-Whi/	\$527.68
VEHICLE #8A NEEDS TO BE SERVIC	\$17.58	VWR-Kong, Byung-Whi/	\$308.01
Verizon Communications	\$172.53	VWR-Kong, Byung-Whi/	\$244.36
Verizon Wireless	\$300.73	VWR-Korth, Ken/L.	\$11.01
Verma; Lalit R.	\$339.38	VWR-Korth, Ken/L.	\$11.01
Verma; Lalit R.	\$497.45	VWR-Lafex, Diane/	\$472.11
Verma; Lalit R.	\$199.00	VWR-Lafex, Diane/	\$236.04
VET DX LAB ANALYSIS POSC	\$26.00	VWR-Lafex, Diane/	\$303.98
VET DX LAB ANALYSIS POSC	\$41.00	VWR-Lafex, Diane/	\$1,009.94

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
VWR-Lafex, Diane/	\$982.68	VWR-Steger, Adele/	\$55.91
VWR-Lafex, Diane/	\$774.28	VWR-Szalanski, Allen/Lawrence	\$15.68
VWR-Lee, Sun-Ok/	\$81.61	VWR-Szalanski, Allen/Lawrence	\$81.89
VWR-Lee, Sun-Ok/	\$153.37	VWR-Szalanski, Allen/Lawrence	\$158.36
VWR-Lee, Sun-Ok/	\$197.11	VWR-Thomas, Jamie/Lynn	\$251.05
VWR-Lee, Sun-Ok/	\$81.02	VWR-Trost, Keith/	\$281.85
VWR-Lee, Sun-Ok/	\$72.76	VWR-Trost, Keith/	\$157.87
VWR-Loka, Dimitra/	\$140.67	VWR-Tseng, Paul/	\$61.55
VWR-Loka, Dimitra/	\$28.41	VWR-Tseng, Paul/	\$2,315.68
VWR-Loka, Dimitra/	\$166.45	VWR-Tseng, Paul/	\$341.27
VWR-Lujan Rhenals, Deivis/Enrique	\$16.19	VWR-Tseng, Paul/	\$136.93
VWR-Obryan, Corliss/Ann	\$230.46	VWR-Tseng, Paul/	\$223.89
VWR-Obryan, Corliss/Ann	\$104.24	VWR-Tseng, Paul/	\$139.51
VWR-Obryan, Corliss/Ann	\$179.76	VWR-Tzanetakis, Ioannis/E.	\$483.10
VWR-Obryan, Corliss/Ann	\$104.99	VWR-Tzanetakis, Ioannis/E.	\$4,344.84
VWR-Obryan, Corliss/Ann	\$460.82	VWR-Tzanetakis, Ioannis/E.	\$58.21
VWR-Obryan, Corliss/Ann	\$558.82	VWR-Tzanetakis, Ioannis/E.	\$20.98
VWR-Pate, Linda/	\$128.15	VWR-Wang, Jiao/	\$19.86
VWR-Pate, Linda/	\$219.40	VWR-Wang, Ya-Jane/	\$97.54
VWR-Pate, Linda/	\$280.67	VWR-Wang, Ya-Jane/	\$48.02
VWR-Pereira, Andy/	\$206.05	VWR-Wang, Ya-Jane/	\$141.85
VWR-Pereira, Andy/	\$684.45	VWR-White, Alicia/Carrie Neil	\$715.90
VWR-Pereira, Andy/	\$680.70	VWR-White, Alicia/Carrie Neil	\$551.33
VWR-Pereira, Andy/	\$67.71	VWR-White, Alicia/Carrie Neil	\$920.29
VWR-Pereira, Andy/	\$945.29	VWR-White, Alicia/Carrie Neil	\$328.35
VWR-Pereira, Andy/	\$731.95	VWR-White, Alicia/Carrie Neil	\$677.17
VWR-Pereira, Andy/	\$152.69	VWR-White, Alicia/Carrie Neil	\$211.42
VWR-Purtle, Jennifer/Marie	\$118.24	VWR-Wolf, Nancy/Ann	\$352.08
VWR-Rayaprolu, Jay/	\$323.78	VWR-Wolf, Nancy/Ann	\$329.71
VWR-Rayaprolu, Jay/	\$68.13	VWR-Wolf, Nancy/Ann	\$52.55
VWR-Rivera Calo, Juliany/	\$78.32	VWR-Wolf, Nancy/Ann	\$310.62
VWR-Savin, Mary/Cathleen	\$81.11	VWR-Wolf, Nancy/Ann	\$168.79
VWR-Savin, Mary/Cathleen	\$22.81	VWR-Wolfenden, Amanda/Desha	\$1,262.82
VWR-Shinn, Sara/E.	\$131.08	VWR-Wolfenden, Amanda/Desha	\$402.40
VWR-Shinn, Sara/E.	\$854.72	VWR-Wolfenden, Amanda/Desha	\$1,122.35
VWR-Shouse, Stephanie/A.	\$124.27	VWR-Wolfenden, Amanda/Desha	\$555.96
VWR-Shouse, Stephanie/A.	\$55.25	VWR-Wolfenden, Amanda/Desha	\$229.96
VWR-Shouse, Stephanie/A.	\$110.34	VWR-Wolfenden, Amanda/Desha	\$778.19
VWR-Shouse, Stephanie/A.	\$460.82	VWR-Wolfenden, Amanda/Desha	\$654.50
VWR-Shouse, Stephanie/A.	\$44.65	VWR-Wolfenden, Amanda/Desha	\$140.10
VWR-Shouse, Stephanie/A.	\$70.35	VWR-Wolfenden, Amanda/Desha	\$478.11
VWR-Shouse, Stephanie/A.	\$17.98	Wachter Inc.	\$5,137.45
VWR-Shouse, Stephanie/A.	\$206.18	Wailes; Eric J.	\$652.41
VWR-Shouse, Stephanie/A.	\$104.24	Wal-Mart Community Listings	\$4,000.00
VWR-Shouse, Stephanie/A.	\$207.60	Wal-Mart Community Listings	\$26,000.00
VWR-Shouse, Stephanie/A.	\$9.80	Walsh; Michael	\$123.06
VWR-Simmons, Tarra/Leigh	\$26.31	Walsh; Michael	\$617.15
VWR-Simmons, Tarra/Leigh	\$204.97	Wang; Jiao	\$186.85
VWR-Simmons, Tarra/Leigh	\$105.36	Wang; Jiao	\$263.22
VWR-Simmons, Tarra/Leigh	\$59.61	Ward Radio Shack	\$201.64
VWR-Simmons, Tarra/Leigh	\$98.43	Washington Water Authority	\$118.56
VWR-Smith, Jonathon/E.	\$24.47	Washington Water Authority	\$352.69
VWR-Smith, Jonathon/E.	\$523.55	Waste Management	\$19.31
VWR-Smith, Jonathon/E.	\$37.91	Waste Management	\$19.31
VWR-Smith, Jonathon/E.	\$622.28	Waste Management	\$576.72
VWR-Smith, Jonathon/E.	\$205.06	WATER ANALYSIS - WQL 63750 UWRB	\$866.00
VWR-Smith, Jonathon/E.	\$332.47	WATER ANALYSIS - WQL 63757 UIRW	\$779.40
VWR-Smith, Jonathon/E.	\$100.16	WATER ANALYSIS - WQL 63760 UWRB	\$259.80
VWR-Smith, Jonathon/E.	\$251.97	WATER ANALYSIS - WQL 63763 UIRW	\$173.20
VWR-Smith, Jonathon/E.	\$19.60	WATER ANALYSIS - WQL 63764 UWRB	\$86.60
VWR-Steger, Adele/	\$707.13	WATER ANALYSIS - WQL 63767 UIRW	\$173.20
VWR-Steger, Adele/	\$362.71	WATER ANALYSIS - WQL 63773 UWRB	\$866.00
VWR-Steger, Adele/	\$197.79	WATER ANALYSIS WQL 63565 UIRW	\$952.60

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
WATER ANALYSIS WQL 63647 SPRINGS	\$280.00	Welsco Inc.	\$86.22
WATER ANALYSIS WQL 63653 POULTRY HSES	\$414.00	Welsco Inc.	\$86.22
WATER ANALYSIS WQL 63669 SPRINGS	\$140.00	West Payment Center	\$1,454.12
WATER ANALYSIS WQL 63685 UIRW	\$952.00	West Texas A&M University	\$4,500.00
WATER ANALYSIS WQL 63688 GULF MTN	\$552.00	West; Charles Patrick	\$619.03
WATER ANALYSIS WQL 63694 UWRB	\$259.80	Western Auto-Forrest City	\$28.33
WATER ANALYSIS WQL 63696 POULTRY HSES	\$368.00	Western Auto-Hope	\$658.45
WATER ANALYSIS WQL 63697 UWRB	\$779.40	WHIT (FY13) PERFORM MONTHLY CH	\$63.88
WATER ANALYSIS WQL 63699 SPRINGS	\$705.60	WHIT (FY13) ROLL OFF SERVICES	\$292.55
WATER ANALYSIS WQL 63701 UIRW	\$173.20	White Bag Co. Inc.	\$4,558.69
WATER ANALYSIS WQL 63704 UIRW	\$779.40	White River Petroleum Co.	\$3,599.00
WATER ANALYSIS WQL 63706 MONITOR/MODE	\$3,399.00	White River Petroleum Co.	\$3,354.27
WATER ANALYSIS WQL 63708 DISCOVERY	\$800.80	Wiedenmann; Robert Neal	\$1,174.16
WATER ANALYSIS WQL 63710 SPRINGS	\$345.00	Wiedenmann; Robert Neal	\$1,584.54
WATER ANALYSIS WQL 63711 PHARR	\$231.00	Wiedenmann; Robert Neal	\$488.30
WATER ANALYSIS WQL 63712 POULTRY HSES	\$368.00	Wildheart Designs	\$746.18
WATER ANALYSIS WQL 63714 SPRINGS	\$70.00	Willamette Exporting Inc.	\$172.88
WATER ANALYSIS WQL 63715 MONITORING	\$1,699.50	Williams Equipment Co.	\$600.00
WATER ANALYSIS WQL 63721 SPRINGS	\$345.00	Williams Equipment Co.	\$96.56
WATER ANALYSIS WQL 63729 SPRINGS	\$345.00	Williams Equipment Co.	\$350.34
WATER ANALYSIS WQL 63730 GULF MTN	\$552.00	Williams Equipment Co.	\$600.00
WATER ANALYSIS WQL 63740 PHARR	\$77.00	Williams Equipment Co.	\$8.33
WATER ANALYSIS WQL 63747 ELENA GARCIA	\$23.00	Williams Tractor Inc.	\$4,450.00
WATER ANALYSIS WQL 63748 SPRINGS	\$65.00	Wilson; Alan	\$588.07
WATER ANALYSIS WQL 63766 MONITOR/MODE	\$386.25	Wilson; Charles E.	\$68.88
WATER ANALYSIS WQL 63770 MONITOR/MODE	\$386.25	Wilson; Charles E.	\$61.74
WATER ANALYSIS WQL 63771 POULTRY HSES	\$184.00	Wilson; Danny	\$500.00
WATER ANALYSIS WQL# 63724 UWRB	\$866.00	Winfred; Ann Burch	\$800.00
WATER ANALYSIS WQL# 63726 UIRW	\$173.20	Wingfield; Clay Hammons	\$80.00
WATER ANALYSIS WQL# 63731 UIRW	\$692.80	Wintersteiger Inc.	\$47.03
WATER ANALYSIS WQL# 63735 UWRB	\$952.60	Wintersteiger Inc.	\$1,918.84
WATER ANALYSIS WQL# 63737 UIRW	\$173.20	Wintersteiger Inc.	\$358.72
WATER ANALYSIS WQL# 63744 UIRW	\$779.40	Wintersteiger Inc.	\$358.72
WATER LAB ANALYSIS-AUGUST	\$196.21	WIRE/POSC/PAKISTAN P06726223	\$35.00
WATER LAB ANALYSIS-AUGUST	\$318.33	WKSP A278 (FY13) ROLL OFF SERV	\$146.27
Watson; Clarence Ellis	\$26.04	Wood; Scott M.	\$150.00
Watson; Clarence Ellis	\$92.00	Woodruff Electric	\$142.70
Watson; Clarence Ellis	\$263.03	Woodruff Electric	\$16.58
Watson; Clarence Ellis	\$368.80	Woodruff Electric	\$138.35
Watson; Clarence Ellis	\$833.23	Woodruff Electric	\$505.86
Watson; Clarence Ellis	\$60.00	Woodruff Electric	\$1,076.94
Watson; Clarence Ellis	\$165.06	Woodruff Electric	\$126.56
Watson; Clarence Ellis	\$322.34	Woodruff Electric	\$241.18
Watson; Clarence Ellis	\$400.50	Wyatt Technology Corp.	\$1,422.44
Watson; Clarence Ellis	\$881.66	Yan; Zongbu	\$40.00
Waymack Animal Hospital	\$1,811.50	Yan; Zongbu	\$51.24
Web Credit Card Merchant Fees	\$28.86	Yan; Zongbu	\$534.58
Welch; William Morgan	\$30.24	Yang; Chunyan	\$258.13
Welsco Inc.	\$75.06	Yang; Chunyan	\$144.74
Welsco Inc.	\$86.22	Yang; Chunyan	\$108.29
Welsco Inc.	\$94.28	Yoder Ruritan Club	\$1,600.00
Welsco Inc.	\$165.88	Yoho; Douglas Eric	\$261.84
Welsco Inc.	\$466.28	Young; Joseph R.	\$29.40
Welsco Inc.	\$172.07	Young; Joseph R.	\$106.00
Welsco Inc.	\$103.41	Young; Joseph R.	\$983.28
		Zeng; Ailan	\$108.29
		Zeng; Ailan	\$202.68
		Zeng; Ailan	\$58.30
		Zeng; Ailan	\$234.03
		Zeng; Ailan	\$40.00
		Zeng; Ailan	\$50.00
		Zeng; Ailan	\$469.44
		Zeng; Ailan	\$67.07

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

November 2012

Payee	Amount Paid	Payee	Amount Paid
# 10 Envelopes K/194 new copy (Stock #70	\$207.34	AGRI POSTER POSC POSC	\$140.00
09/12 Postage Departmental Meter Expense	\$1.75	Ahrendsen; Bruce L.	\$15.00
11/12 Bulk Mailing	\$706.31	Ahrendsen; Bruce L.	\$29.40
11/12 Business Reply	\$0.56	Ahrendsen; Bruce L.	\$60.00
11/12 Metering	\$1.75	Ahrendsen; Bruce L.	\$486.30
11/12 Metering	\$3.30	Ahrendsen; Bruce L.	\$641.62
11/12 Metering	\$3.52	Airgas USA LLC	\$39.72
11/12 Metering	\$7.71	Airgas USA LLC	\$73.75
11/12 Metering	\$7.94	Airgas USA LLC	\$124.71
11/12 Metering	\$8.77	Airgas USA LLC	\$156.61
11/12 Metering	\$15.56	Airgas USA LLC	\$523.53
11/12 Metering	\$16.02	Airgas USA LLC	\$533.69
11/12 Metering	\$22.56	Airgas USA LLC	\$22.21
11/12 Metering	\$26.21	Airgas USA LLC	\$100.95
11/12 Metering	\$29.81	Airgas USA LLC	\$190.75
11/12 Metering	\$34.94	Airgas USA LLC	\$28.76
11/12 Metering	\$71.37	Airgas USA LLC	\$309.25
11/12 Metering	\$94.13	Airgas USA LLC	\$205.82
11/12 Metering	\$416.69	Airgas USA LLC	\$177.90
11/12 Postage Departmental Meter Expense	\$6.08	Ajinomoto North America Inc.	\$5,501.22
11/12 Postage Departmental Meter Expense	\$6.90	Alert Alarm Systems	\$21.85
11/12 Postage Departmental Meter Expense	\$10.04	Allcom Communications Inc.	\$8.71
11/12 Postage Departmental Meter Expense	\$11.71	ALTH A276 (FY13) ROLL OFF SERV	\$437.96
11/12 Postage Departmental Meter Expense	\$15.17	American Agricultural Law Association	\$5,000.00
11/12 Postage Departmental Meter Expense	\$27.40	American Soc of Enology and Viticulture	\$205.00
11/12 Postage Departmental Meter Expense	\$31.99	American Veterinary Medical Assn	\$310.00
11/12 Postage Departmental Meter Expense	\$33.58	AmeriGas Propane Inc.	\$1,297.09
11/12 Postage Departmental Meter Expense	\$43.05	Ames Orchard & Nursery	\$1,200.00
11/12 Postage Departmental Meter Expense	\$435.40	Anders; Merle M	\$127.09
11/12 Postage Departmental Meter Expense	\$706.75	Anders; Merle M	\$211.68
11/12 Postage Due	\$0.21	Anderson's Gas & Propane	\$849.75
11/12 Postage Due	\$0.46	ANSC FEEDMILL BILLING NOV. 2012	\$948.00
11/12 Postage Requisitions	\$231.75	ANSC FEEDMILL BILLING NOV. 2012	\$41,014.89
11/12 United Parcel Service	\$34.54	ANSC FEEDMILL BILLING OCTOBER 2012	\$43,463.25
11/12 United Parcel Service	\$179.15	Anschutz; Karen S.	\$2.15
2 BULLS ANSC TO LFST	\$5,000.00	Anschutz; Karen S.	\$169.61
AAES - Watson Notecards	\$53.78	Anthony; Nicholas B.	\$84.84
Acharya; Mohan	\$175.17	Anthony; Nicholas B.	\$100.00
Across the Creek Farm	\$198.78	Anthony; Nicholas B.	\$103.00
Acuna-Galindo; Marlovi Andrea	\$35.00	Aramark Uniform Services Inc.	\$109.45
Acuna-Galindo; Marlovi Andrea	\$593.58	Aramark Uniform Services Inc.	\$64.44
Adams Parts & Supply Inc	\$12.92	Aramark Uniform Services Inc.	\$28.14
Adams; Dwight	\$675.00	Aramark Uniform Services Inc.	\$117.05
Adams; Joshua P.	\$30.00	Aramark Uniform Services Inc.	\$10.22
Adams; Joshua P.	\$50.00	Aramark Uniform Services Inc.	\$64.44
Adams; Joshua P.	\$257.59	Aramark Uniform Services Inc.	\$10.22
Adams; Taylor Cass	\$100.74	Aramark Uniform Services Inc.	\$28.14
ADDS/MOVE	\$50.00	Arambel; Hannah Royce	\$40.95
Advance Pest Control	\$71.01	Arkansas Air Conditioning & R	\$2,567.38
Ag Pro Central Arkansas	\$529.70	Arkansas Air Conditioning & Refrig	\$81.94
Ag Pro Central Arkansas	\$1,673.95	Arkansas Air Conditioning & Refrig	\$2,567.38
AG-Pro	\$103.87	Arkansas Air Conditioning & Refrig	\$166.61
AG-Pro	\$1,462.96	Arkansas Air Conditioning & Refrig	\$215.22
AGRI - RM 324 (RE-KEY DOOR - S	\$110.12	Arkansas Children's Hospital Res. Inst.	\$18,980.62
AGRI - RM 329 (-80 FREEZER IS	\$94.50	Arkansas Children's Hospital Res. Inst.	\$14,320.59
AGRI - RM 329 (-80* FREEZER -	\$156.00	Arkansas Copier Center Inc.	\$246.38
AGRI POSTER AEED AEED	\$33.60	Arkansas Copier Center Inc.	\$331.36
AGRI POSTER ANSC ANSC	\$117.75	Arkansas Copier Center Inc.	\$331.36
AGRI POSTER ENTO ENTO	\$56.88	Arkansas County Co-op	\$13.50
AGRI POSTER HORT HORT	\$42.00	Arkansas County Co-op	\$71.98
AGRI POSTER PLPA PLPA	\$101.55	Arkansas County Co-op	\$176.00
		Arkansas County Co-op	\$293.19
		Arkansas County Co-op	\$13.63

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Arkansas Forestry Association	\$35.00	Barnes; Jeffrey K.	\$988.00
Arkansas Livestock & Poultry Comm.	\$35.00	Barney's Tire Center	\$70.72
Arkansas Marketing & Specialties Inc.	\$870.24	Barrow; Sim Mckague	\$363.68
Arkansas Oklahoma Gas Corp.	\$62.38	Barton; Chandler S.	\$69.02
Arkansas Portable Toilets	\$90.74	Barton; Chandler S.	\$50.00
Arkansas State Plant Board	\$35.00	Barton; Chandler S.	\$566.87
Arkansas State Plant Board	\$35.00	Bateman; Ronnie Joe	\$125.06
Arkansas State Plant Board	\$14.00	Batman's Strip & Wax Service	\$290.00
Arkansas State Plant Board	\$441.00	Baum; Jamie Ilene	\$55.95
Arkansas State Plant Board	\$35.00	bc - Andrew Fidler	\$25.50
Arkansas State Plant Board	\$140.00	bc - Brittany Butler	\$25.50
Arkansas State Plant Board	\$35.00	bc - Howard Lester	\$25.50
Arkansas State University	\$10,824.00	bc - Kristen Gibson	\$25.50
Arkansas State University	\$1,884.65	bc - Lisa Childs	\$25.50
Arkansas Valley Electric Coop Corp.	\$396.54	bc - Lorzone Lo	\$25.50
Arkansas Valley Electric Coop Corp.	\$240.20	bc - Neal Mays	\$25.50
ASA Headquarters Office	\$309.00	bc - S. Raghu	\$25.50
ASA-CSSA-SSSA Headquarters Office	\$85.00	bc - Steve Halbrook	\$25.50
ASIU/ANSL (FY13) ROLL OFF SERV	\$145.99	bc - Subodh K. Srivastava	\$25.50
Aspen Duplication LLC	\$389.00	bc - Xueyan Sha	\$35.50
ASTC AGRI ED LAB (FY13) SERVIC	\$25.34	Bearing & Supply Inc.	\$318.99
AT&T	\$141.29	Bearing & Supply Inc.	\$28.65
AT&T	\$612.85	Beck; Paul Arthur	\$152.88
AT&T	\$175.80	Bell; Holden Douglas	\$107.77
AT&T	\$555.93	Benish; Keith	\$3,000.00
AT&T	\$397.61	Bentley; Jamie A	\$79.80
AT&T	\$612.85	Bethesda Water Association	\$174.81
AT&T	\$120.15	Big Branch Breeders Service	\$70.00
AT&T Long Distance	\$105.82	Big Branch Breeders Service	\$40.00
AT&TLD	\$6.35	binding dissertation	\$75.00
AT&TLD	\$10.74	BioRad Laboratories	\$69.08
AT&TLD	\$23.45	BKST - AARON ROGERS	\$169.28
AT&TLD	\$27.55	BKST - AMY WEST	\$28.22
AT&TLD	\$46.37	BKST - AMY WEST	\$12.07
AT&TLD	\$288.29	BKST - BOB DIENGLEWICZ	\$209.63
Atlanta Bread Co.	\$258.05	BKST - DAN DONOGHUE	\$443.39
AVMA	\$310.00	BKST - DAN DONOGHUE	\$11.20
B & E Tire Repair & Sales	\$134.63	BKST - DAN DONOGHUE	\$845.31
B Unlimited Enterprises	\$2,845.97	BKST - JOHN RUPE	\$9.82
B&H Foto & Elect Corp.	\$1,031.88	BKST - KAREN STRAIN	\$1,881.55
B&H Foto & Elect Corp.	\$3,238.27	BKST - KEN SMEDLEY	\$2,503.62
B&R Building Supply Co. Inc.	\$42.12	BKST - KEN SMEDLEY	\$11.20
B&R Building Supply Co. Inc.	\$10.52	BKST - KEN SMEDLEY	\$4,800.89
B2B Computer Products LLC	\$819.38	BKST - MARTHA LAUGHLIN	\$54.58
B2B Computer Products LLC	\$5,257.26	BKST - MICHAEL THOMSEN	\$92.80
B2B Computer Products LLC	\$51.38	BKST - NEAL MAYS	\$8.69
B2B Computer Products LLC	\$105.66	BKST - PENGYIN CHEN	\$108.73
B2B Computer Products LLC	\$247.78	BKST - RICHARD MASON	\$251.22
B2B Computer Products LLC	\$1,764.39	BKST - ROBERT ROBBINS	\$186.69
B2B Computer Products LLC	\$294.98	BKST - SCOTT MATTKE	\$458.83
B2B Computer Products LLC	\$291.26	BKST - SHANNON SPRINGE	\$23.98
BAEL (FY13) ROLL OFF SERVICES	\$93.17	BKST - SUSAN FLETCHER	\$176.82
BAEL (FY13) ROLL OFF SERVICES	\$93.17	BKST - SUSAN OSREDKER	\$38.23
Bagavathiannan; Muthukumar V.	\$533.73	BKST - SUSAN OSREDKER	\$2.72
BallesterosBenavides; Diana Caroline	\$35.00	BKST - TONYA FOSTER	\$9.82
BallesterosBenavides; Diana Caroline	\$593.58	BKST - WALTER BOTTJE	\$119.30
Bararpour; Mohammad Taghi	\$50.00	BLANKET BOND SURETY PREMIUMS DFA	\$2,297.63
Barber; David Martin	\$126.58	Blue Seal Petroleum Co.	\$125.99
Barham; John D.	\$123.95	Blue Seal Petroleum Co.	\$4,681.95
Barnes Paper Co. Inc.	\$195.00	Bluhm; Burt	\$20.00
Barnes; Jeffrey K.	\$29.40	Bluhm; Burt	\$33.60
Barnes; Jeffrey K.	\$30.00	Bluhm; Burt	\$752.02
Barnes; Jeffrey K.	\$74.00	Bluhm; Burton Hiram	\$16.80

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Bluhm; Burton Hiram	\$191.80	Chartwells	\$72.00
Blytheville Iron & Metal Co. Inc.	\$229.50	Chartwells	\$1,079.13
Bolinger Litter Service	\$760.00	Chartwells	\$138.18
Bouldin; Jennifer L.	\$64.68	Chartwells	\$244.77
Bouldin; Jennifer L.	\$88.00	Chartwells	\$117.35
Bouldin; Jennifer L.	\$467.10	Chem-Aqua	\$1,209.30
Bouldin; Jennifer L.	\$925.22	ChemAqua	\$137.72
Bramwell; Keith	\$228.90	ChemAqua	\$137.72
Bramwell; Keith	\$410.98	Chen; Pengyin	\$20.00
Breckenridge-Union Water System	\$42.58	Chen; Pengyin	\$22.68
Brennan; Ray	\$19.35	Chen; Pengyin	\$157.08
Brewer; Valerie Belle	\$25.00	Chen; Pengyin	\$806.53
Brewer; Valerie Belle	\$29.40	Chen; Pengyin	\$203.00
Brewer; Valerie Belle	\$124.14	Chen; Pengyin	\$956.93
Broadway Motors Inc.	\$80.65	Chen; Pengyin	\$18.00
Brown Janitor Supply Co.	\$699.59	Chen; Pengyin	\$216.18
Buerkle Drug Co	\$14.36	Chen; Pengyin	\$183.14
Buescher; Ron	\$143.98	Chen; Zhiyuan	\$501.20
Buescher; Ron	\$25.00	Chewning; John Jeffrey	\$496.67
Buescher; Ron	\$26.88	Childs; Lisa Carol	\$161.28
Buescher; Ron	\$150.00	CINGULAR	\$31.38
Buescher; Ron	\$492.20	CINGULAR	\$146.94
Buescher; Ron	\$1,030.06	CINGULAR	\$98.82
Bunch; Rick	\$2,484.00	CINGULAR	\$105.32
Bunzl Processor Distribution LLC	\$1,789.70	CINGULAR	\$127.47
C&C Locksmith	\$275.00	CINGULAR	\$132.30
C&L Electric Coop Corp	\$687.53	CINGULAR	\$138.81
Carrier; Julie	\$25.20	CINGULAR	\$160.84
Carrier; Julie	\$27.38	CINGULAR	\$204.09
Carrier; Julie	\$369.14	CINGULAR	\$207.08
Carrier; Julie	\$15.00	CINGULAR	\$285.02
Carrier; Julie	\$25.20	CINGULAR	\$375.86
Carrier; Julie	\$450.55	CINGULAR	\$404.46
Cattle Stats LLC	\$321.75	CINGULAR	\$443.14
CenterPoint Energy	\$122.95	CINGULAR	\$557.10
CenterPoint Energy	\$627.12	CINGULAR	\$634.67
CenterPoint Energy	\$57.41	CINGULAR	\$669.53
CenterPoint Energy	\$728.62	CINGULAR	\$679.00
CenterPoint Energy	\$4,000.73	CINGULAR	\$934.86
Centerpoint Energy Arkla	\$639.04	CINGULAR	\$1,037.86
Centerpoint Energy Arkla	\$240.75	CINGULAR	\$1,430.05
CENTRAL ANALYTICAL LAB APPLE/ MAXWEL	\$5,206.00	CINGULAR	\$1,856.33
CENTRAL ANALYTICAL LAB KEGLEY	\$300.00	CINGULAR	\$2,981.55
CENTRAL ANALYTICAL LAB SIEBENMORGEN	\$64.00	CINGULAR	\$58.05
CENTRAL ANALYTICAL LAB SIEBENMORGEN	\$96.00	CINGULAR	\$354.62
Central Arkansas Lock and Key	\$163.50	CINGULAR	\$50.37
CenturyLink	\$711.20	CINGULAR	\$13.99
CHARGE USE TAX D602170	\$5.01	CINGULAR	\$112.15
CHARGIN VEHICLE MILEAGE FOR OCTOBER,2012	\$4,502.82	Cintas	\$50.78
CHARGING VEHICLE MILEAGE FOR NOVEMBER 12	\$1,692.18	Cintas	\$50.78
CHARGING VEHICLE MILEAGE FOR OCT2012	\$7,069.02	Cintas	\$50.78
CHARGING VEHICLE MILEAGE FOR OCT2012	\$286.02	Cintas	\$50.78
CHARGING VEHICLE MILEAGE FOR OCTOBER 12	\$1,238.16	Cintas Corporation	\$294.04
Charlie's Petroleum LLC	\$4,871.03	City of Fayetteville	\$325.74
Chartwells	\$90.83	City of Fayetteville	\$537.22
Chartwells	\$36.00	City of Fayetteville	\$137.70
		City of Fayetteville	\$13,829.65
		City of Keiser	\$540.60
		CK Water Filtration Co.	\$632.56
		CLAF SERVICES	\$9.00
		Clark; Dustan	\$94.93
		Clark; John R.	\$63.73
		Clarke; Andrew	\$3,000.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Clarkson; Derek Lane	\$230.00	Crow Burlingame Co. #058	\$6.54
CLASS FIELD TRIP TPC1539	\$361.25	Crystal Bridges Museum of American Art	\$1,455.00
Clean Uniform Company	\$60.30	Crystal Bridges Museum of American Art	\$671.40
Clean Uniform Company	\$79.46	CSES (OOSTERHUIS) (FY13) VEHIC	\$744.00
Clean Uniform Company	\$23.58	CSES (OOSTERHUIS) (FY13) VEHIC	\$45.76
Clean Uniform Company	\$17.68	Culver III; Ray C.	\$134.28
Clean Uniform Company	\$20.10	Culver III; Ray C.	\$337.20
Clean Uniform Company	\$17.68	Cummings; Linda S.	\$188.62
Clean Uniform Company	\$23.58	D & C Electric Company	\$171.56
Clean Uniform Company	\$22.05	D&C Electric Co. Inc.	\$586.22
Clean Uniform Company	\$16.98	D&G Sales Inc.	\$264.84
Clean Uniform Company	\$11.14	D&G Sales Inc.	\$170.53
Clean Uniform Company	\$23.58	Dalzotto; David J.	\$69.02
Clean Uniform Company	\$40.20	Danforth; Diana M.	\$48.56
Clemson University	\$171.89	Danforth; Diana M.	\$281.82
COLOR COPIES DISTRIBUTE	\$6.00	Dave's Welding & Trailer Repair	\$43.50
COLOR COPIES DISTRIBUTE	\$240.50	Dave's Welding & Trailer Repair	\$448.20
Comcast	\$16.44	Davis & Sikes Feed Mill	\$2,797.44
Compliment cards (w/score)	\$54.35	DC Automotive Parts Inc.	\$106.49
Conner Welding & Supply Co.	\$192.39	Deffenbaugh of Arkansas	\$151.05
Consolidated Electric Co. Inc.	\$960.24	Deffenbaugh of Arkansas	\$1,869.63
Consolidated Spectroscopy Instrumentatio	\$2,302.28	Delong; Russell E.	\$126.99
Consolidated Spectroscopy Instrumentatio	\$3,051.20	Department of Homeland Security	\$325.00
Coomer; Taylor	\$25.00	DEPARTMENTAL VEHICLE USAGE	\$95.34
Coomer; Taylor	\$347.07	DEPARTMENTAL VEHICLE USAGE	\$579.60
COOP (FY13) ROLL OFF SERVICES	\$145.99	NOVEMBER 12	
Cooperative Extension Service	\$25.00	DEPARTMENTAL VEHICLE USAGE OCT	\$221.76
Cooperative Extension Service	\$150.00	2012	
Cooperative Extension Service	\$25.00	DEPARTMENTAL VEHICLE USAGE OCT	\$66.36
Cooperative Extension Service	\$25.00	2012	
copy	\$4.30	DEPARTMENTAL VEHICLE USAGE	\$215.04
CORR TO EXCESS SALES TAX	\$25.00	OCTOBER 2012	
Correll; James C.	\$29.40	DEPT VEHICLE USAGE CLARK OCT 2012	\$168.42
Correll; James C.	\$45.90	DEPT VEHICLE USAGE EVANS OCT 2012	\$22.68
Correll; James C.	\$114.39	DEPT VEHICLE USAGE EXTENSION OCT	\$116.76
Correll; James C.	\$264.81	2012	
Correll; James C.	\$613.20	DEPT VEHICLE USAGE GARCIA OCT 2012	\$121.80
Counce; Paul Allen	\$102.48	DEPT VEHICLE USAGE JOHNSON OCT	\$469.56
County Line Irrigation & Fittings LLC	\$259.20	2012	
Courier-Index	\$180.36	DEPT VEHICLE USAGE JOHNSON OCT	\$562.80
Cox Brothers Foundry & Machine Co.	\$131.70	2012	
Cox Communications Inc.	\$99.95	DEPT VEHICLE USAGE KRING OCT 2012	\$3.36
Cox Communications Inc.	\$59.95	DEPT VEHICLE USAGE LINDSTROM OCT	\$12.18
Cox Communications Inc.	\$95.65	2012	
Cox Implement Co. Inc.	\$459.75	DEPT VEHICLE USAGE MCLEOD OCT 2012	\$5.88
Crabtree; Paula R.	\$50.40	DEPT VEHICLE USAGE ROM OCT 2012	\$126.00
Crabtree; Paula R.	\$85.66	DEPT VEHICLE USAGE STEPHEN OCT	\$1,262.10
Craighead Electric Cooperative Corp	\$26.12	2012	
Crandall; Phillip G.	\$21.42	DEPT VEHICLE USE RICHARDSON OCT	\$44.10
Crandall; Phillip G.	\$40.00	2012	
Crandall; Phillip G.	\$350.92	DEPT VEHICLE USE STEINKRAUS OCT	\$6.72
Crippen; Devany L.	\$205.02	2012	
Crop Production Services Inc.	\$166.78	Derden Inc.	\$1,141.89
Crop Production Services Inc.	\$873.60	Deren; Chris	\$112.18
Cross County Rural Water System	\$151.99	Deren; Chris	\$240.66
Crow Burlingame #005	\$362.24	Discount AG Center	\$18.70
Crow Burlingame #005	\$80.13	Discount AG Center	\$179.53
Crow Burlingame #005	\$47.01	Discount AG Center	\$119.89
Crow Burlingame Co.	\$27.06	Discount AG Center	\$35.52
Crow Burlingame Co.	\$21.54	Discount AG Center	\$233.50
Crow Burlingame Co.	\$23.00	Discount AG Center	\$32.97
Crow Burlingame Co.	\$33.89	Discount AG Center	\$61.03
Crow Burlingame Co. #058	\$18.81	Discount AG Center	\$397.03
		Dixon; Bruce	\$491.70

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Dixon; Bruce	\$590.04	Entergy	\$2,656.72
DNA RESOURCE CENTER PEREIRA	\$100.80	ENTO Newsletter	\$1,147.86
DNA RESOURCE CENTER TZANETAKIS	\$423.60	Environmental Services Co. Inc.	\$35.00
DNA SEQUENCING BLUHM	\$289.80	ESFL A228 (FY13) ROLL OFF SERV	\$145.99
DNA SEQUENCING BOTTJE	\$144.90	ESRI ArcGIS 10 (qty: 1)	\$250.00
DNA SEQUENCING BURGOS	\$31.50	EST CSAD - PTSC-INSTALL 3 PV	\$28.07
DNA SEQUENCING CORRELL	\$12.60	EST CSAD - PTSC-INSTALL 3 PV	\$1,213.00
DNA SEQUENCING CRANDALL	\$201.60	EST ELCT - PTSC-INSTALL 3 PV	\$649.96
DNA SEQUENCING GIBSON	\$81.90	Eureka Pizza	\$169.96
DNA SEQUENCING HARGIS	\$157.50	Eureka Pizza	\$63.35
DNA SEQUENCING KONG	\$1,902.80	Eventures	\$281.14
DNA SEQUENCING KONG	\$308.00	Everett; Mallory Elise	\$210.00
DNA SEQUENCING KWON	\$132.30	Extensis Corp	\$1,298.00
DNA SEQUENCING RICKE	\$327.60	Falk Supply Company-Hope	\$21.70
DNA SEQUENCING SAYLER	\$69.30	Falk Supply Company-Hope	\$5.86
DNA SEQUENCING SAYLER	\$50.40	Falk Supply Company-Hope	\$0.70
DNA SEQUENCING TZANETAKIS	\$92.80	FALL 2012 SUPERVISOR DEV. PGRM FEES	\$450.00
Dombek; Donald G	\$84.84	FARM - HOUSE A341 (REPAIR TOLI	\$99.65
Dombek; Elizabeth C.	\$161.28	FARM FACILITY USE SEPT, 2012	\$6,439.70
Donoghue; Daniel James	\$58.80	FARM FACILITY USE WALDROUP	\$863.57
Donoghue; Daniel James	\$163.42	Farmers Cooperative	\$87.07
Donoghue; Daniel James	\$205.40	Farmers Cooperative	\$4,938.50
Donoghue; Daniel James	\$1,227.86	Farmers Cooperative	\$104.67
Donoghue; Daniel James	\$1,853.90	Farmers Cooperative	\$88.00
Dowling; Ashley	\$50.00	Farmers Electric Cooperative Corporation	\$128.69
Downtown Oil & Lube	\$43.85	FASS	\$120.00
Downtown Oil & Lube	\$50.43	Fastenal Co.	\$28.93
Drake; Sarah	\$30.00	FDSC (FY13) ROLL OFF SERVICES	\$291.89
Drake; Sarah	\$448.33	FedEx	\$320.25
Drew Farm Supply Inc.	\$700.00	FedEx	\$573.13
Drew Farm Supply Inc.	\$8.76	FedEx	\$31.03
Drew Farm Supply Inc.	\$700.00	FedEx	\$504.91
Drew Farm Supply Inc.	\$84.32	FedEx	\$7.48
Durand-Morat; Alvaro	\$1,650.70	FedEx	\$16.04
Dynamic Database	\$600.00	FedEx	\$24.09
East Arkansas Industrial	\$3.24	FedEx	\$378.18
East Arkansas Industrial	\$96.79	FedEx	\$168.47
East Arkansas Industrial	\$94.02	FedEx	\$20.31
East Arkansas Industrial	\$53.52	FedEx	\$27.47
Echos of Harmony	\$450.00	FedEx	\$19.07
Ecolab Inc.	\$100.62	FedEx	\$32.05
Ecolab Pest Elimination Division	\$299.61	FedEx	\$36.10
Edwards; Travis D.	\$155.00	FedEx	\$58.65
Edwards; Travis D.	\$712.91	FedEx	\$68.18
ELCT-LOCATE UTIL[121109-0560]1	\$127.76	FedEx	\$5.19
ELCT-LOCATE UTIL[121113-0154]W	\$260.83	FedEx	\$7.48
ELCT-LOCATE UTIL[121129-0545]N	\$191.64	FedEx	\$18.94
Eldridge Supply Co.	\$124.13	FedEx	\$25.42
Eldridge Supply Co.	\$208.00	FedEx	\$34.82
Elliott Electric Supply Inc.	\$1,063.37	FedEx	\$20.64
Elliott Electric Supply Inc.	\$321.55	FedEx	\$12.80
Elliott Electric Supply Inc.	\$11.09	FedEx	\$9.91
Elliott Electric Supply Inc.	\$510.11	FedEx	\$50.47
Elsevier	\$445.01	FedEx	\$59.87
EMERGENCY DIESEL GENERATOR, OV	\$244.20	FedEx	\$58.65
Entergy	\$310.96	FedEx	\$94.04
Entergy	\$589.65	FEDM A306 (FY13) ROLL OFF SERV	\$291.95
Entergy	\$1,863.10	FELLOWSHIP, STIPEND, TUITION	\$300.00
Entergy	\$411.31	FELLOWSHIP, STIPEND, TUITION	\$4,500.00
Entergy	\$2,496.96	FELLOWSHIP,STIPEND,& TUITION	\$300.00
Entergy	\$2,938.39	Ferrellgas LP	\$152.47
Entergy	\$6,722.25	Ferrellgas LP	\$4,673.46
Entergy	\$456.52	FFP LLC	\$4,471.88

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Fiber and Biopolymer Research Institute	\$273.60	FUEL-Galligan, Larry/Dean	\$194.08
Fidler; Andrew	\$45.00	FUEL-Garcia, Elena/	\$47.76
Fidler; Andrew	\$391.99	FUEL-Greub, Chester/	\$295.11
figure files	\$8.59	FUEL-Griffin, Priscilla/	\$32.27
Fisher Scientific	\$1,761.20	FUEL-Guerber, Claudia/	\$141.65
Fisher Scientific	\$2,409.39	FUEL-Guerreiro, Michel/T.	\$443.05
Fletcher; Jacqueline	\$154.56	FUEL-Halbrook, Steve/A.	\$91.24
Flying Burrito Co.	\$630.70	FUEL-Harris, Timothy/M.	\$182.12
Flynn; Sean Louis	\$58.00	FUEL-Harris, Timothy/M.	\$92.87
Flynn; Sean Louis	\$210.00	FUEL-Hart, Tina/LuAnn	\$1,744.52
Forrest City Broadcasting Co. Inc.	\$100.00	FUEL-Hart, Tina/LuAnn	\$38.51
Forrest City Broadcasting Co. Inc.	\$100.00	FUEL-Hess, Tom/	\$34.17
Fox Valley Products	\$144.00	FUEL-Hill, Zachary/Thornton	\$526.36
Frontier Trading Co Inc	\$7,781.91	FUEL-Hill, Zachary/Thornton	\$59.18
Frost Oil Co. Inc.	\$169.06	FUEL-Holland, Bob/	\$343.10
Fryer; Matthew S.	\$242.76	FUEL-Holland, Bob/	\$62.40
Fu; Yingchun	\$29.40	FUEL-Hollenbeck, Jace/Joseph	\$88.40
Fu; Yingchun	\$70.00	FUEL-Hornsby, Jeannie/L	\$11.39
Fu; Yingchun	\$340.00	FUEL-Hubbell III, Donald/S.	\$87.59
Fu; Yingchun	\$406.20	FUEL-Hughes, Larry/James	\$91.87
Fu; Yingchun	\$471.46	FUEL-Johnson, Dennis/B.	\$541.08
FUEL-Abram, Julian/Lee	\$427.06	FUEL-Johnson, Dennis/B.	\$170.18
FUEL-Adams, Kelvin/Kent	\$507.70	FUEL-Johnson, Donn/T.	\$40.65
FUEL-Ahrendsen, Bruce/L.	\$57.72	FUEL-Kim, Soo-Hoon/Samuel	\$91.88
FUEL-Alford, Adam/Michael	\$35.08	FUEL-King, Andy/	\$280.55
FUEL-Bacon, Robert/Keith	\$217.83	FUEL-Kirkpatrick, Terry/	\$137.96
FUEL-Bagavathiannan, Muthukumar/V.	\$1,235.06	FUEL-Kitz, Khalisa/	\$76.33
FUEL-Bararpour, Mohammad/T.	\$181.49	FUEL-Kutz, Bryan/Richard	\$610.10
FUEL-Barber, David/Martin	\$76.55	FUEL-Kutz, Bryan/Richard	\$89.49
FUEL-Barham, John/D.	\$160.34	FUEL-Landis, Sara/Jean	\$41.89
FUEL-Barton, Chandler/S.	\$91.70	FUEL-Lester, Cheryl/A.	\$90.78
FUEL-Barton, Chandler/S.	\$83.27	FUEL-Lester, Dennis/W.	\$34.67
FUEL-Bateman, Nicholas/Ryan	\$60.59	FUEL-Lester, Howard/D	\$188.21
FUEL-Beck, Paul/Arthur	\$221.62	FUEL-Lester, Toby/D.	\$92.81
FUEL-Belcher, Danny/R.	\$221.44	FUEL-Lewis, Barbara/	\$387.33
FUEL-Bell, Holden/Douglas	\$129.33	FUEL-Liang, Yi/	\$64.61
FUEL-Bond, Richard/D	\$418.51	FUEL-Liechty, Hal/O.	\$67.35
FUEL-Bramwell, Richard/Keith	\$96.34	FUEL-Maples, Lance/D.	\$255.89
FUEL-Branson, James/D.	\$157.23	FUEL-Marshall, Chris/A.	\$97.48
FUEL-Brye, Kristofor/R.	\$455.73	FUEL-Mason, Dennis/Joe	\$124.30
FUEL-Burke, James/Matthews	\$133.84	FUEL-Mason, James/G.	\$103.23
FUEL-Caldas Cueva, Justina/	\$26.76	FUEL-Mason, Richard/Esten	\$136.47
FUEL-Capps, Patrick/Kelly	\$217.07	FUEL-Massey, Colin/G.	\$141.05
FUEL-Clark, Fred/Dustan	\$76.71	FUEL-Massey, Leslie/Bartsch	\$192.96
FUEL-Cochran, Mark/J	\$90.44	FUEL-Massey, Leslie/Bartsch	\$288.77
FUEL-Conatser, Matt/	\$138.11	FUEL-Massey, Leslie/Bartsch	\$47.09
FUEL-Costello, Thomas/A.	\$105.74	FUEL-Mays, Angela/Rene	\$94.75
FUEL-Cox, Ronald/Wayne	\$202.62	FUEL-McCarty, James/A.	\$279.14
FUEL-Crippen, Devany/L.	\$109.37	FUEL-McElligott, Kristin/M.	\$225.78
FUEL-Dalzotto, David/J.	\$634.60	FUEL-McGee, Penny/Kay	\$30.74
FUEL-Dalzotto, David/J.	\$51.98	FUEL-McKinney II, Nathan/	\$317.80
FUEL-Davis, Gary/D.	\$236.17	FUEL-Meier, Jason/R	\$72.39
FUEL-DeLong, Russell/E.	\$302.11	FUEL-Meullenet, Jean-Francois/	\$47.12
FUEL-Dempsey, Randy/James	\$78.16	FUEL-Miller, Randall/Galen	\$854.61
FUEL-Devine, Thomas/Lee	\$142.35	FUEL-Moon, David/E.	\$268.68
FUEL-Estorninos Jr., Leopoldo/E.	\$101.05	FUEL-Morawicki, Ruben/O.	\$68.14
FUEL-Estorninos Jr., Leopoldo/E.	\$627.86	FUEL-Moseley, David/Octor	\$1,059.03
FUEL-Evans, Michael/R.	\$24.61	FUEL-Moseley, David/Octor	\$57.08
FUEL-Fidler, Andrew/P	\$50.62	FUEL-Motes, Dennis/R.	\$129.30
FUEL-Fidler, Andrew/P	\$50.23	FUEL-Nalley, Lawton/Lanier	\$90.83
FUEL-Fidler, Andrew/P	\$51.06	FUEL-Nayga Jr., Rodolfo/M.	\$105.76
FUEL-Fidler, Andrew/P	\$75.32	FUEL-Neeley, Kamella/	\$610.42
FUEL-Fowler, Larry/Allen	\$275.80	FUEL-Neeley, Kamella/	\$82.32

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Norsworthy, Jason/Keith	\$112.73	GAS CYLINDER CHARGES	\$158.75
FUEL-Norsworthy, Jason/Keith	\$70.46	GAS CYLINDER CHARGES	\$361.40
FUEL-Pelkki, Matthew/H.	\$106.40	GAS CYLINDER CHARGES	\$444.06
FUEL-Piazza Jr., Virgil/P.	\$144.41	GAS CYLINDER CHARGES	\$583.13
FUEL-Powell, Jeremy/G.	\$82.16	GAS CYLINDER CHARGES	\$716.25
FUEL-Rana, Sandeep/Singh	\$73.62	GAS CYLINDER CHARGES	\$1,622.68
FUEL-Raper, Tyson/Brant	\$175.90	Gateway Animal Clinic	\$160.00
FUEL-Raper, Tyson/Brant	\$235.77	Gateway Animal Clinic	\$650.00
FUEL-Reynolds, David/A.	\$478.39	Gateway Animal Clinic	\$1,420.00
FUEL-Rhein, Robert/T.	\$183.79	GenScript USA Incorporated	\$1,366.17
FUEL-Riar, Dilpreet/Singh	\$87.90	Gergerich; Rose C.	\$14.70
FUEL-Riar, Dilpreet/Singh	\$62.63	Gergerich; Rose C.	\$350.00
FUEL-Roberts, Trenton/L.	\$343.38	Gergerich; Rose C.	\$493.20
FUEL-Roeder, Richard/Anthony	\$390.03	Gergerich; Rose C.	\$632.96
FUEL-Roeder, Richard/Anthony	\$38.87	Gergerich; Rose C.	\$1,025.85
FUEL-Rupe, John/C.	\$43.18	Getinge USA	\$2,415.71
FUEL-Rupe, John/C.	\$31.91	Gibson Flying Service	\$564.00
FUEL-Sandefur, Paul/James	\$56.85	Glover Aviation Inc.	\$1,000.00
FUEL-Scantling, Mary/Katherine	\$85.28	Goggin; Fiona L.	\$4.45
FUEL-Schrader, Leland/C.	\$173.64	Goggin; Fiona L.	\$22.26
FUEL-Schrage, Brandon/William	\$188.95	Goggin; Fiona L.	\$304.21
FUEL-Scott, Thad/	\$402.29	Goggin; Fiona L.	\$2,139.96
FUEL-Sharpley, Andrew/N.	\$305.33	Goggin; Fiona L.	\$180.39
FUEL-Shofner Jr., Robert/Wallace	\$18.38	Goggin; Fiona L.	\$538.61
FUEL-Singh, Vijay/	\$124.97	Goodwin Jr.; Harold L.	\$29.40
FUEL-Singh, Vijay/	\$164.48	Goodwin Jr.; Harold L.	\$40.00
FUEL-Slaton, Nathan/A.	\$76.05	Goodwin Jr.; Harold L.	\$78.00
FUEL-Smith, Sherrie/Ellen	\$72.81	Goodwin Jr.; Harold L.	\$154.38
FUEL-Smith, William/Brandon	\$74.92	Graham Ace Hardware Inc.	\$25.92
FUEL-Steger, Adele/	\$49.38	Graham Ace Hardware Inc.	\$17.84
FUEL-Still, Joshua/Aaron	\$139.26	Grainger	\$64.70
FUEL-Stuhlinger, Chris/	\$249.06	Grand Prairie Reg Water Distrib District	\$181.57
FUEL-Tappe, Philip/A.	\$123.13	Grand Prairie Reg Water Distrib District	\$1,330.10
FUEL-TeBeest, David/Orien	\$232.91	Gray; Hannah Crete	\$99.09
FUEL-Thaxton, Yvonne/V.	\$301.37	GREENHOUSE USE FEES NOVEMBER2012	\$222.50
FUEL-Thomas, Mary/A.	\$47.86	GREENHOUSE USE FEES NOVEMBER2012	\$341.00
FUEL-Trauger, John/L.	\$304.62	GREENHOUSE USE FEES NOVEMBER2012	\$445.00
FUEL-Turner, Christina/Marie	\$74.64	GREENHOUSE USE FEES NOVEMBER2012	\$654.50
FUEL-Watkins, Susan/E.	\$59.12	GREENHOUSE USE FEES NOVEMBER2012	\$1,067.50
FUEL-Watson Jr., Clarence/E.	\$55.24	Greenway Equipment Inc.	\$108.34
FUEL-Wiedenmann, Robert/N.	\$58.28	Greenway Equipment Inc.	\$54.76
FUEL-Wilson Jr., Charles/E.	\$326.72	Greenway Equipment Inc.	\$41.82
FUEL-Wilson, Stacy/D.	\$690.00	Grow Guy, Item#JK-1500HD	\$112.00
FUEL-Wood, Kevin/D.	\$65.81	GROWTH CHAMBER USE FEES NOVEMBER2012	\$75.00
FUEL-Wray, Eva/Marie	\$251.48	GROWTH CHAMBER USE FEES NOVEMBER2012	\$290.00
FUEL-Yoho, Douglas/Eric	\$146.07	GROWTH CHAMBER USE FEES NOVEMBER2012	\$500.00
FUEL-Young, Ashley/Nicole	\$32.48	GROWTH CHAMBER USE FEES NOVEMBER2012	\$980.00
Fuels & Supplies	\$2,782.81	Guard Tronic Inc.	\$21.85
Fuels & Supplies	\$6,130.75	Guerreiro; Michel	\$363.54
Fuller Lawn & Garden LLC	\$430.00	Haggard; Brian Edward	\$12.00
Fuselier; Eric	\$25.00	Haggard; Brian Edward	\$21.84
Fuselier; Eric	\$352.07	Haggard; Brian Edward	\$548.90
Garcia; Maria E.	\$29.40	Haggard; Brian Edward	\$588.20
Garcia; Maria E.	\$65.00	Haggard; Brian Edward	\$5.00
Garcia; Maria E.	\$573.46	Haggard; Brian Edward	\$117.60
Gardehl; Rocky Allen	\$600.00	Haggard; Brian Edward	\$202.44
GAS CYLINDER CHARGES	\$13.50	Haggard; Brian Edward	\$20.00
GAS CYLINDER CHARGES	\$76.50	Haggard; Brian Edward	\$21.84
GAS CYLINDER CHARGES	\$9.00	Haggard; Brian Edward	\$65.00
GAS CYLINDER CHARGES	\$13.50	Haggard; Brian Edward	\$363.50
GAS CYLINDER CHARGES	\$48.00		
GAS CYLINDER CHARGES	\$57.50		
GAS CYLINDER CHARGES	\$131.00		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Hanning; Casey Owens	\$21.00	Hog Slat Inc.	\$761.78
Hanning; Casey Owens	\$29.40	Holiday Inn Express Suites-Fayetteville	\$87.20
Hanning; Casey Owens	\$352.57	Holland; Robert T	\$237.01
Hanshaw; Katie	\$105.00	Holland; Robert T	\$220.79
Hanshaw; Katie	\$171.32	Hope Outdoor Power & Equip.	\$51.53
Hardware Store; The	\$131.81	Hope Tractor Co. Inc.	\$23.20
Harp's Grocery	\$57.68	Hope Tractor Co. Inc.	\$34.04
Harper Cleaning Service	\$652.50	Hope Water & Light Plant	\$1,576.75
Hart; Tina Luann	\$98.28	Horsehead Water Users Assn Inc.	\$170.90
Hart; Tina Luann	\$285.76	Hoskyn Enterprises Inc.	\$171.20
Hart; Tina Luann	\$152.80	Howlett; Elizabeth	\$148.84
Hartshorn; Jessica A.	\$298.20	Howlett; Elizabeth	\$161.28
Hartshorn; Jessica A.	\$608.28	Huang; Lei	\$66.01
Harvey; Valerie Joan	\$19.32	Hughes Network Systems	\$204.99
Harvey; Valerie Joan	\$73.83	Hughes Network Systems	\$132.46
Harvey's Ace Hardware & Lumber	\$484.44	Hughes; Tanya L.	\$195.11
Harvey's Ace Hardware & Lumber	\$65.40	Hughes; Tanya L.	\$279.30
Harvey's Ace Hardware & Lumber	\$14.16	Humphries; Rhonda Darlene	\$92.51
Harvey's Ace Hardware & Lumber	\$55.54	IDEXX	\$4,188.37
Harvey's Ace Hardware & Lumber	\$74.95	IDEXX Laboratories Inc.	\$1,961.51
Harvey's Ace Hardware & Lumber	\$3.47	IDEXX Laboratories Inc.	\$2,278.68
Hasenbeck; Aimee Renee	\$93.79	IDT	\$33.59
Hazlett; Ann	\$849.19	IDT	\$34.58
Hedge's Portable Toilet Rental	\$537.50	IDT	\$506.05
Heintz; Anna	\$111.38	IDT	\$86.53
Helena Chemical Company	\$617.81	IDT	\$60.14
Helton; Michele L.	\$111.68	Illinois; University of	\$4,360.96
Helton; Michele L.	\$243.60	Illinois; University of	\$12,053.45
Hempstead County Farmers-Hope	\$60.36	Illinois; University of	\$13,839.05
Hempstead County Farmers-Hope	\$79.94	Illumina Inc.	\$12,357.58
Hempstead County Farmers-Hope	\$108.00	Independence Wholesale Supply LLC	\$64.39
Hempstead County Judge's Office	\$230.48	Information Network of Arkans	\$22.00
Henderson; Demeytres Chevel	\$92.51	Information Network of Arkans	\$22.00
Henderson; Demeytres Chevel	\$254.52	Information Network of Arkansas	\$44.00
Hensley; David Lawrence	\$47.04	Inn at Carnall Hall	\$540.20
Hensley; David Lawrence	\$77.62	Inn at Carnall Hall	\$563.98
Hensley; David Lawrence	\$29.40	Inn at Carnall Hall	\$1,057.11
Herndon's Repair Shop Inc.	\$43.55	Inn at Carnall Hall	\$648.23
Herron; Cindy G.	\$59.07	Inn at Carnall Hall	\$341.28
Herron; Cindy G.	\$239.82	Instrument & Supply Inc.	\$3,853.88
Higgins Auto and Ag Center LLC	\$321.00	INSTRUMENT USAGE ERF	\$35.00
Higgins Auto and Ag Center LLC	\$5.82	INSTRUMENT USAGE KONG	\$70.00
Higgins Auto and Ag Center LLC	\$31.23	INSTRUMENT USAGE KUENZEL	\$595.00
Higgins Auto and Ag Center LLC	\$12.52	INSTRUMENT USAGE RICKE	\$40.00
Higgins Auto and Ag Center LLC	\$24.70	Integrated DNA Technologies I	\$75.66
Higgins Auto and Ag Center LLC	\$679.46	Integrated DNA Technologies I	\$103.79
Hill; Elizabeth Griffin	\$14.00	INVOICED LEGAL FEES TO DATE	\$208,898.27
Hill; Zachary Thornton	\$126.41	INVOICED LEGAL FEES TO DATE	\$8,236.47
Hindman; Janna	\$142.01	IT Savvy LLC	\$795.34
HireRight Inc.	\$246.77	IT Savvy LLC	\$66.09
HireRight Inc.	\$36.76	ITsavvy LLC	\$535.33
HireRight Inc.	\$42.32	ITsavvy LLC	\$3,978.19
HireRight Inc.	\$53.82	ITsavvy LLC	\$982.16
HireRight Inc.	\$79.39	ITsavvy LLC	\$11,128.89
HireRight Inc.	\$106.11	ITsavvy LLC	\$101.60
HMAC A308 (FY13) ROLL OFF SERV	\$145.99	ITsavvy LLC	\$3,690.34
Hog Slat Inc.	\$275.19	ITsavvy LLC	\$229.20
Hog Slat Inc.	\$5,197.95	Japan Poultry Science Association	\$270.00
Hog Slat Inc.	\$908.09	Java Dave's Executive Coffee Services	\$41.12
Hog Slat Inc.	\$966.97	JB Cook Automotive	\$3.57
Hog Slat Inc.	\$163.75	JB Cook Automotive	\$2.51
Hog Slat Inc.	\$1,156.31	Jefferson Supply Company	\$130.80
Hog Slat Inc.	\$3,716.06	Jimmy Sanders Inc.	\$4,290.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Jimmy Sanders Inc.	\$10,657.50	Kristensen; Thea Vandervelde	\$164.64
Jimmy Sanders Inc.	\$6,600.00	KURM AM/FM Radio	\$120.00
Jimmy Sanders Inc.	\$3,408.73	Kyle; Norma Gail	\$25.20
Jimmy Sanders Inc.	\$60.00	L&L Metal Fabrication	\$230.32
Jimmy Sanders Inc.	\$17.39	LAB ANALYSIS	\$390.00
Jimmy Sanders Inc.	\$1,505.00	LAB ANALYSIS	\$1,892.00
JMP (qty: 1)	\$65.00	LAB ANALYSIS	\$1,512.00
JMP (qty: 1)	\$195.00	LAB ANALYSIS	\$1,480.00
JMP (qty: 3)	\$195.00	LAB ANALYSIS	\$69.00
John's Plumbing	\$125.00	LAB ANALYSIS	\$560.00
Johnson Air Conditioning	\$111.59	LAB ANALYSIS	\$182.00
Johnson Air Conditioning	\$580.85	LAB ANALYSIS	\$8,107.50
Johnson Air Conditioning	\$81.94	Lackey's Radiator Shop	\$430.55
Johnson Hardware	\$64.49	Lagrone Williams Hardware	\$2.99
Johnson Hardware	\$194.94	Lagrone Williams Hardware	\$19.56
Johnson Plumbing	\$1,638.75	Lagrone Williams Hardware	\$4.81
Johnson; Brent	\$301.79	LaHarpe's Office Furniture	\$369.49
Johnson; Brent	\$96.88	Langston Bag Company	\$1,633.45
Johnson; Donald M.	\$165.02	Lee County Water Assoc Inc.	\$218.85
Johnson; Donn T.	\$88.19	Lee; Sun-Ok	\$164.64
Johnson; Donn T.	\$78.62	Les Rogers Inc.	\$253.85
Jones; Chris McCain	\$30.00	Li; Jiamei	\$370.32
Jones; Chris McCain	\$299.04	Li; Yanbin	\$49.56
JTH Audio LLC	\$220.50	Li; Yanbin	\$650.00
Karcher; Douglas Edward	\$15.00	Li; Yanbin	\$1,202.32
Karcher; Douglas Edward	\$29.40	Li; Yanbin	\$1,856.26
Karcher; Douglas Edward	\$181.22	Liechty; Hal	\$39.35
Karcher; Douglas Edward	\$328.96	Liechty; Hal	\$143.22
Karcher; Douglas Edward	\$845.80	Liechty; Hal	\$31.95
Karn's Koffees & Tea Co.	\$31.51	Liechty; Hal	\$239.82
Kelly; Erin Jane	\$91.56	Life Technologies Corporation	\$800.19
Kelly; Erin Jane	\$132.00	Life Technologies Corporation	\$140.16
Kelly; Erin Jane	\$172.12	LINE/EQPT	\$36.00
Kelly; Erin Jane	\$269.64	LINE/EQPT	\$61.50
Kelso-Rohwer Water Association	\$154.20	LINE/EQPT	\$71.50
Khanam; Sakina	\$55.50	LINE/EQPT	\$76.50
Kidd; Michael T.	\$51.00	LINE/EQPT	\$97.10
Kidd; Michael T.	\$7.42	LINE/EQPT	\$99.50
Kidd; Michael T.	\$164.64	LINE/EQPT	\$143.00
Killion & Assoc Heating & Air Inc	\$747.81	LINE/EQPT	\$164.50
Kim; Jin-Woo	\$29.40	LINE/EQPT	\$618.50
Kim; Jin-Woo	\$168.44	LINE/EQPT	\$634.00
Kim; Jin-Woo	\$1,974.82	LINE/EQPT	\$645.50
Kim; Jin-Woo	\$2,448.85	LINE/EQPT	\$696.00
Kim; Jin-Woo	\$219.98	LINE/EQPT	\$770.50
Kim; Soo-Hoon Samuel	\$244.51	LINE/EQPT	\$779.50
Kimball Midwest	\$877.49	LINE/EQPT	\$999.50
Kincaid Equipment Manufacturing Inc.	\$94.05	LINE/EQPT	\$1,056.00
Kincaid Equipment Manufacturing Inc.	\$252.35	LINE/EQPT	\$1,437.00
King Electrical Contractors	\$430.00	LINE/EQPT	\$2,161.00
King; Charles Andy	\$111.29	Liu; Zheng	\$25.67
Kiplinger Letter; The	\$49.00	Liu; Zheng	\$70.00
Kirkpatrick; Terrence L.	\$94.92	Liu; Zheng	\$168.44
Kovacs; Kent F.	\$501.48	Liu; Zheng	\$403.28
Kovacs; Kent F.	\$82.74	Long Distance	\$0.13
Kovacs; Kent F.	\$84.00	Long Distance	\$0.38
Kring; Timothy Joseph	\$18.48	Long Distance	\$11.19
Kring; Timothy Joseph	\$20.00	Long Distance	\$0.52
Kring; Timothy Joseph	\$60.00	Long Distance 1	\$0.15
Kring; Timothy Joseph	\$471.65	Long Distance 1	\$0.09
Kristensen; Thea Vandervelde	\$60.00	Long Distance 1	\$0.33
Kristensen; Thea Vandervelde	\$239.10	Long Distance 1	\$0.39
Kristensen; Thea Vandervelde	\$101.93	Long Distance 1	\$1.29

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Long Distance 1	\$6.60	Louisiana State University & A&M College	\$1,275.00
Long Distance 10	\$2.47	Louisiana Tech-BSSRC	\$275.00
Long Distance 10	\$6.78	Luckett; Curtis R.	\$172.09
Long Distance 13	\$20.07	Ludwig Distributing Co. Inc.	\$13.23
Long Distance 14	\$16.15	Ludwig Distributing Co. Inc.	\$64.89
Long Distance 15	\$8.22	Ludwig Distributing Co. Inc.	\$54.82
Long Distance 16	\$3.58	Lumber One Home Center	\$15.57
Long Distance 167	\$53.85	Lumber One Home Center	\$146.56
Long Distance 168	\$28.66	Mack; Lindsay A.	\$142.78
Long Distance 17	\$6.35	Mack; Lindsay A.	\$809.78
Long Distance 18	\$7.78	Mack; Lindsay A.	\$105.68
Long Distance 2	\$0.18	Madison County Farmers Market	\$799.00
Long Distance 2	\$0.08	MailFinance Inc.	\$136.39
Long Distance 2	\$0.95	Malone; Teresa A.	\$207.99
Long Distance 2	\$1.15	Malone; Teresa A.	\$282.66
Long Distance 2	\$13.86	MANUAL CHECK FEE 112612 POSC	\$50.00
Long Distance 21	\$11.14	MANUAL CHECK FEE 113092 POSC	\$50.00
Long Distance 23	\$18.22	Marianna Parts Co. Inc.	\$136.51
Long Distance 24	\$7.68	Marianna Parts Co. Inc.	\$174.92
Long Distance 25	\$6.43	Marianna Parts Co. Inc.	\$399.53
Long Distance 26	\$18.43	Marianna Parts Co. Inc.	\$152.52
Long Distance 27	\$13.38	Marianna Water Dept	\$293.26
Long Distance 282	\$97.31	Marianna Water Dept	\$159.19
Long Distance 29	\$8.57	Marianna Water Dept	\$323.38
Long Distance 3	\$2.17	Mason; Richard Esten	\$21.84
Long Distance 3	\$3.64	Mason; Richard Esten	\$55.00
Long Distance 3	\$69.90	Mason; Richard Esten	\$965.66
Long Distance 4	\$0.13	Mason; Richard Esten	\$401.77
Long Distance 4	\$2.36	Matlock; Marty Dewayne	\$46.37
Long Distance 4	\$4.28	Maune; Carolina	\$146.81
Long Distance 4	\$6.04	Maxwell; Charles V.	\$55.57
Long Distance 5	\$5.12	Maxwell; Charles V.	\$139.86
Long Distance 5	\$2.00	Maxwell; Charles V.	\$150.00
Long Distance 5	\$2.07	Maxwell; Charles V.	\$218.81
Long Distance 5	\$2.08	Maxwell; Charles V.	\$297.60
Long Distance 53	\$8.76	Maxwell; Charles V.	\$301.88
Long Distance 57	\$27.65	Maxwell; Charles V.	\$485.00
Long Distance 6	\$0.80	Maxwell; Charles V.	\$881.54
Long Distance 6	\$1.38	Maxwell; Charles V.	\$986.91
Long Distance 6	\$3.73	Mayfield; Sarah E.	\$16.22
Long Distance 6	\$6.09	MC Handy Can	\$225.00
Long Distance 6	\$11.20	McGehee Auto Parts	\$110.73
Long Distance 7	\$0.46	McKee, Voorhees, & Sease PLC	\$117.00
Long Distance 7	\$3.08	McKee; Marya	\$25.00
Long Distance 77	\$34.38	McKee; Marya	\$291.56
Long Distance 8	\$0.95	McKinney; Nathan Van	\$218.48
Long Distance 8	\$4.46	McKinnon Forestry Services LLC	\$4,487.98
Long Distance 8	\$7.83	McLeod; Paul J.	\$153.71
Long Distance 83	\$7.66	McLeod; Paul J.	\$1,008.00
Long Distance 9	\$1.66	McLeod; Paul J.	\$125.15
Long Distance 97	\$46.94	McLeod; Paul J.	\$306.18
looking for a major	\$22.00	McLeod; Paul J.	\$101.64
looking for a major residence hall postc	\$37.20	McLeod; Paul J.	\$118.44
Looper; Michael L.	\$81.90	McMaster-Carr Supply Company	\$50.24
Looper; Michael L.	\$137.06	McNaughton & Gunn Inc.	\$1,745.09
Looper; Michael L.	\$484.35	McSpadden; Laura Kathleen	\$227.64
Looper; Michael L.	\$45.00	McSpadden; Laura Kathleen	\$228.07
Looper; Michael L.	\$401.71	Med Tech Solutions LLC	\$950.00
Looper; Michael L.	\$144.48	Meeks Building Center Inc.	\$29.43
Looper; Michael L.	\$97.02	Memco Inc.	\$93.41
Louisiana State University	\$691.01	METER STATEMENT GARLAND	\$242.15
Louisiana State University	\$13,813.23	Mid-South Awards & Custom Embroidery	\$49.16
Louisiana State University	\$670.00	Miller; Randy	\$271.29

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Miller; Randy	\$60.00	Norman; Richard J.	\$200.76
Miller; Randy	\$390.25	Norsworthy; Jason Keith	\$49.75
Minteer; Carey Renee	\$20.00	North Ark Farm Supply	\$610.00
Minteer; Carey Renee	\$50.00	North Ark Farm Supply	\$193.50
Minteer; Carey Renee	\$431.08	North Ark Farm Supply	\$558.75
Mirta Dalzotto	\$121.10	North Ark Farm Supply	\$116.86
Mississippi County Electric	\$627.93	North Ark Farm Supply	\$999.50
Mississippi State University	\$217.48	North Arkansas Farm Supply	\$121.48
Mitchell Dirt Work	\$450.00	Northwest Arkansas Riding Club	\$2,400.00
Mitel NetSolutions	\$295.17	Norton; Mike	\$25.00
Mitel Technologies Inc.	\$122.63	Norton; Mike	\$75.00
Mokua; Jane Achando Khatenje	\$127.65	Norton; Mike	\$300.00
Moldenhauer; Karen	\$53.76	Notecards & Envelopes - Center of Excell	\$113.68
Moldenhauer; Karen	\$52.92	NOV.'12 RECYCLE DISTRIBUTION	\$5.45
Moldenhauer; Karen	\$159.46	NOV.'12 RECYCLE DISTRIBUTION	\$27.25
Moldenhauer; Karen	\$216.72	NOV.'12 RECYCLE DISTRIBUTION	\$32.70
Moldenhauer; Karen	\$52.92	NOV.'12 RECYCLE DISTRIBUTION	\$54.50
Montgomery; Camille	\$130.13	Nutra Blend Corp.	\$926.32
Montgomery; Camille	\$453.77	Nutra Blend Corp.	\$2,407.54
Moore Brothers Septic System	\$1,059.09	Nutra Blend Corp.	\$743.78
Morawicki; Ruben O.	\$152.71	O'Brien; Daniel	\$830.91
Morawicki; Ruben O.	\$29.40	O'Brien; Sarah Alice	\$25.20
Morawicki; Ruben O.	\$75.11	O'Reilly Auto Parts	\$66.80
Morawicki; Ruben O.	\$131.37	O'Reilly Auto Parts	\$66.80
Morawicki; Ruben O.	\$644.90	O'Reilly Auto Parts	\$275.79
Moreno's Dialysis Equip. Services LLC	\$1,050.00	O'Reilly Auto Parts	\$766.17
Morgan; Russell A.	\$600.00	O'Reilly Auto Parts	\$175.89
Moseley; David Octor	\$92.40	O'Reilly Automotive Inc.	\$132.16
Moseley; David Octor	\$95.44	Oce Imagistics Inc.	\$48.29
Moseley; David Octor	\$139.48	Oce Imagistics Inc.	\$214.42
Motschenbacher; Jill Marie	\$102.00	Oce Imagistics Inc.	\$174.76
Motschenbacher; Jill Marie	\$635.84	OCTOBER VEHICLE CHARGES	\$305.34
Mountain Spring Water Co.	\$51.63	OCTOBER VEHICLE CHARGES 119A	\$63.84
Mountain Spring Water Co.	\$24.92	OCTOBER VEHICLE CHARGES 136A	\$355.74
Mountain Valley Water-West Helena	\$72.60	OCTOBER VEHICLE CHARGES 146A	\$2,219.28
Mountain Valley Water-West Helena	\$126.00	OCTOBER VEHICLE CHARGES 33A	\$144.48
MSHD A274 (FY13) ROLL OFF SERV	\$226.88	OCTOBER VEHICLE CHARGES 39A	\$37.80
Multi-Craft Contractors Inc.	\$646.65	OCTOBER VEHICLE CHARGES 47A	\$1,269.66
Multi-Craft Contractors Inc.	\$1,170.94	OCTOBER VEHICLE CHARGES 56A	\$2,035.32
Multi-Craft Contractors Inc.	\$179.17	OCTOBER VEHICLE CHARGES 83A	\$44.10
Multi-Craft Contractors Inc.	\$772.93	OCTOBER VEHICLE CHARGES 88A	\$283.92
Multi-Craft Contractors Inc.	\$201.02	OFFSUP-Branson, Gail/	\$93.13
Multi-Craft Contractors Inc.	\$493.43	OFFSUP-Branson, Gail/	\$15.26
MWalton Enterprises LLC	\$7,000.00	OFFSUP-Branson, Gail/	\$177.64
Nabi; Shaila Arifa	\$72.66	OFFSUP-Brouwer, Susan/Rae	\$46.29
Nash; Jami Lynn	\$60.50	OFFSUP-Crabtree, Paula/R.	\$52.26
Nash; Jami Lynn	\$91.56	OFFSUP-Cummings, Linda/S	\$315.39
National Ctr/Appropriate Technology Inc.	\$1,225.14	OFFSUP-Fletcher, Susan/	\$135.39
National Swine Registry	\$10.00	OFFSUP-Fletcher, Susan/	\$197.76
National Swine Registry	\$75.00	OFFSUP-Fletcher, Susan/	\$166.72
National Western Stock Show	\$600.00	OFFSUP-Griffin, Priscilla/	\$9.83
Navigation Electronics Inc.	\$1,758.03	OFFSUP-Griffin, Priscilla/	\$190.95
NETWORK PURCHASE ANSC ANSC	\$1,147.75	OFFSUP-Humphries, Rhonda/Darlene	\$233.23
NETWORK PURCHASE DREX DREX	\$1,433.08	OFFSUP-Humphries, Rhonda/Darlene	\$23.05
NETWORK PURCHASE VPAG VPAG	\$86.53	OFFSUP-Humphries, Rhonda/Darlene	\$277.16
Networking Services	\$14,993.79	OFFSUP-Humphries, Rhonda/Darlene	\$62.29
New Mexico State University	\$4,920.00	OFFSUP-Humphries, Rhonda/Darlene	\$389.56
NEWO Electric	\$103.00	OFFSUP-Humphries, Rhonda/Darlene	\$11.72
NexAir LLC	\$123.30	OFFSUP-Humphries, Rhonda/Darlene	\$264.09
Nix Farms Inc.	\$1,008.70	OFFSUP-Humphries, Rhonda/Darlene	\$174.69
Nix Farms Inc.	\$1,682.70	OFFSUP-Humphries, Rhonda/Darlene	\$13.50
Norman; Richard J.	\$302.40	OFFSUP-Kellams, Nanci/Murray	\$47.27
Norman; Richard J.	\$310.53	OFFSUP-Lusby, Tina/M.	\$548.03

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
OFFSUP-Lusby, Tina/M.	\$647.63	PC-AAEA 414-918-319	\$400.00
OFFSUP-McGee, Penny/Kay	\$616.78	PC-ABRC ARABIDOPSIS CENTER 614-292-937	\$24.04
OFFSUP-McGee, Penny/Kay	\$242.92	PC-ABRC ARABIDOPSIS CENTER 6142929371	\$24.04
OFFSUP-McGee, Penny/Kay	\$3.60	PC-ABS IMAGING SYSTEMS, INC 215-258-122	\$355.06
OFFSUP-Minden, Alicia/	\$120.68	PC-ADVANCE AUTO PARTS #5646 BATESVILLE	\$21.89
OFFSUP-Minden, Alicia/	\$477.43	PC-ADVANCE AUTO PARTS #5646 BATESVILLE	\$3.26
OFFSUP-Parris, Rhonda/Lynn	\$114.07	PC-AGILENTTECHNOLOGIES 800-2279770	\$733.06
OFFSUP-Parris, Rhonda/Lynn	\$29.80	PC-AGP*AMERIGAS VISA-SAP 800-427-496	\$50.01
OFFSUP-Pate, Linda/	\$94.58	PC-AGRIPULSE COMMUNICATIONS 573-873-080	\$497.00
OFFSUP-Pate, Linda/	\$128.72	PC-AGRONOMIX SOFTWARE INC WINNIPEG	\$1,034.32
OFFSUP-Pate, Linda/	\$26.93	PC-AIR DRAULICS ENGINEERING 901-7949082	\$248.60
OFFSUP-Salazar, Jo/A.	\$5.45	PC-AIR WORKS DIVISION OF MCC SPRINGDALE	\$634.66
OFFSUP-St Clair, Shirl/	\$120.14	PC-AIRETECH CORPORATION 501-2800404	\$392.40
OFFSUP-St Clair, Shirl/	\$266.75	PC-AIRGAS CENTRAL 918-585-261	\$196.75
OFFSUP-Stewart, Connie/W.	\$101.19	PC-AIRGAS CENTRAL 918-585-261	\$323.58
OFFSUP-Stewart, Connie/W.	\$448.88	PC-ALMACO 515-3823506	\$351.50
OFFSUP-Tharel, Connie/O.	\$542.62	PC-ALMACO 515-3823506	\$890.49
OFFSUP-Tharel, Connie/O.	\$714.85	PC-ALMACO 515-3823506	\$26.57
OFFSUP-Turner, Lisa/Yevette	\$103.87	PC-AM LEONARD 937-773-269	\$710.47
OFFSUP-Turner, Lisa/Yevette	\$362.79	PC-AM LEONARD 937-773-269	\$318.30
OFFSUP-Zamora-Coe, Raphaela/Maria	\$129.60	PC-AM SOC OF AN SCI 217-689-243	\$135.00
OFFSUP-Zamora-Coe, Raphaela/Maria	\$392.36	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$28.94
OFFSUP-Zamora-Coe, Raphaela/Maria	\$78.47	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$66.68
Oklahoma Animal Disease Diagnostic Lab	\$1,258.00	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$99.36
Oklahoma State University	\$8,757.01	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$109.21
Omer; Austin R.	\$369.40	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$164.05
OMICS Group Incorporation	\$2,719.00	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$408.97
Oosterhuis; Derrick M.	\$37.00	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$31.67
Orazaly; Moldir	\$15.46	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$28.60
Orazaly; Moldir	\$35.75	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$15.88
Orazaly; Moldir	\$68.00	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$152.58
Orazaly; Moldir	\$471.31	PC-AMAZON.COM AMZN.COM/BI	\$50.66
Orazaly; Moldir	\$553.53	PC-AMAZON.COM AMZN.COM/BI	\$54.67
Orazaly; Moldir	\$146.82	PC-AMAZON.COM AMZN.COM/BI	\$107.05
Orellana; Luis	\$502.93	PC-AMAZON.COM AMZN.COM/BI	\$119.07
Otsubo; Victor Hugo Nakase	\$88.79	PC-AMAZON.COM AMZN.COM/BI	\$255.65
Otsubo; Victor Hugo Nakase	\$106.14	PC-AMAZON.COM AMZN.COM/BI	\$168.18
Ouachita SAF	\$80.00	PC-AMAZON.COM AMZN.COM/BI	\$143.08
Oversize Translucent Luggage Tag	\$275.00	PC-AMER ASSOC CAN RES 215-4409300	\$75.00
Ozark Pizza Company	\$39.04	PC-AMER SOC FOR HORT SCIENCE 703-8364606	\$1,360.00
Ozarks Electric Cooperative Corp.	\$1,109.72	PC-AMERICAN ECONOMIC ASSOC 615-322-259	\$40.00
Ozarks Electric Cooperative Corp.	\$679.27	PC-AMERICAN PHYTOPATHOLOGIC	\$380.00
Ozarks Electric Cooperative Corp.	\$429.98		
Ozarks Electric Cooperative Corp.	\$299.80		
Ozarks Electric Cooperative Corp.	\$581.66		
Ozarks Electric Cooperative Corp.	\$20.05		
Ozarks Electric Cooperative Corp.	\$50.25		
Ozarks Electric Cooperative Corp.	\$468.64		
Ozarks Electric Cooperative Corp.	\$239.25		
P&R Enterprises	\$40.00		
paper order	\$79.76		
Parris; Rhonda	\$171.32		
Patterson; Suzanne Margo	\$247.80		
Patterson; Suzanne Margo	\$99.04		
PC-005 CENTURYLINK RECURRING 888-488-474	\$30.69		
PC-1800GOFEDEx 10010007 800-6221147	\$22.11		
PC-1800TOOLREPAIR.COM 800-866-573	\$110.78		
PC-4182-CED 501-3723446	\$413.21		
PC-4182-CED 501-3723446	\$1,280.72		
PC-4IMPRINT 877-4467746	\$446.46		
PC-4IMPRINT 877-4467746	\$120.00		
PC-AAA TRUCK STUFF AND AUTO MAGNOLIA			

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-AMERICAN PHYTOPATHOLOGIC 651-454-725	\$2,300.29	PC-BECKMAN*COULTER 714-871-484	\$1,223.19
PC-AMERICAN TIRE INC FAYETTEVILL	\$13.66	PC-BED BATH & BEYOND #278	\$14.19
PC-AMERICAN TYPE CULTURE COL 703-3652779	\$248.54	FAYETTEVILL	
PC-AMZ*WEBSTAIRANTSTORE C 717-392-747	\$42.44	PC-BED BATH & BEYOND #278	\$4.36
PC-ANIMAL HLTH INTL INC 866-2211867	\$1,433.09	FAYETTEVILL	
PC-APL*APPLE ITUNES STORE 866-712-775	\$5.48	PC-BENMEDS*1019124424 800-241-640	\$525.77
PC-APL*APPLE ITUNES STORE 866-712-775	\$29.97	PC-BENMEDS*1019172985 800-241-640	\$372.74
PC-APL*APPLE ITUNES STORE 866-712-775	\$4.38	PC-BENNETT TRACTOR PARTS 870-2956059	\$963.00
PC-APL*APPLE ITUNES STORE 866-712-775	\$1.99	PC-BEST BUY 00003517 FAYETTEVILL	\$49.15
PC-APL*APPLE ONLINE STORE 800-676-277	\$63.37	PC-BEST BUY 00003517 FAYETTEVILL	\$54.60
PC-ARCO SIGN & DECAL 870-6733794	\$1,308.00	PC-BEST BUY 00003517 FAYETTEVILL	\$163.86
PC-ARECO 479-4420367	\$118.40	PC-BEST BUY 00003517 FAYETTEVILL	\$333.18
PC-ARISTOTLE.NET INC. 501-5510091	\$129.00	PC-BEST BUY 00003517 FAYETTEVILL	\$404.18
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75	PC-BEST BUY 00003517 FAYETTEVILL	\$109.24
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$47.50	PC-BEST BUY 00003517 FAYETTEVILL	\$272.03
PC-ARKANSAS CYCLE WORKS INC CLARKSVILLE	\$291.78	PC-BEST BUY 00003517 FAYETTEVILL	\$43.70
PC-ARKANSAS MARKETING AND 479-5215604	\$332.12	PC-BEST BUY 00003517 FAYETTEVILL	\$109.24
PC-ARKANSAS TRANSMISSION SPRINGDALE	\$54.63	PC-BEST BUY 00010645 MOUNT JULIE	\$65.54
PC-ARNOLD KAWASAKI BATESVILLE	\$162.88	PC-BEST BUY 00011742 GULFPORT	\$32.09
PC-ARNOLD KAWASAKI BATESVILLE	\$153.08	PC-BEST BUY 00015362 JONESBORO	\$11.92
PC-ASA-SSSA-CSSA 608-2738080	\$309.00	PC-BESTBUY.COM 00009944 888-2378289	\$36.25
PC-ASA-SSSA-CSSA 608-2738080	\$730.00	PC-BETHYL LABORATORIES MONTGOMERY	\$201.28
PC-ASA-SSSA-CSSA 608-2738080	\$750.00	PC-BIG EVENT PARTY RENTALS	\$847.49
PC-ASA-SSSA-CSSA 608-2738080	\$660.00	PC-BIG LOTS STORES - #1131	\$82.27
PC-ASN 301-5307052	\$300.00	PC-BIG RED'S FAYETTEVILL	\$29.44
PC-AT&T DATA 800-331-050	\$25.00	PC-BIG SPLASH CARWASH WYNNE	\$9.00
PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$217.99	PC-BIO RAD 800-000-000	\$221.82
PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$24.93	PC-BIO RAD 800-000-000	\$316.78
PC-ATW OF HOPE # 41	\$76.20	PC-BIO RAD 800-000-000	\$221.82
PC-ATW OF HOPE # 41 HOPE	\$959.21	PC-BIO RAD VIDIENGLEWICZ1 800-000-000	\$1,171.27
PC-ATWOODS OF LONOKE #45 LONOKE	\$48.90	PC-BIONEXUS INC. 510-6258400	\$745.63
PC-ATWOODS OF LONOKE #45 LONOKE	\$46.61	PC-BIOWORLD 614-792-868	\$757.17
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$14.22	PC-BONE'S AUTO PARTS INC 870-3672456	\$21.05
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$21.88	PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$6.00
PC-AUTM 847-599-084	\$570.00	PC-BROADWAY MOTORS FORREST CIT	\$456.71
PC-AUTO MAGIC FAYETTEVILL	\$21.84	PC-BUMPER TO BUMPER 66 CLARKSVILLE	\$107.91
PC-AUTO MAGIC FAYETTEVILL	\$16.38	PC-BWI - TEXARKANA - NASH	\$149.01
PC-AUTOZONE #2390 MONTICELLO	\$24.08	PC-BWI*BOINGO WIRELESS 800-880-411	\$7.59
PC-BAKERS SUPPLY MONTICELLO	\$30.49	PC-BYPASS FAYETTEVILL	\$15.90
PC-BARTON'S 2160 MONTICELLO	\$13.96	PC-BYPASS FAYETTEVILL	\$109.97
PC-BARTON'S 2160 MONTICELLO	\$33.04	PC-CAISSON LABORATORIES INC 435-7557615	\$69.66
PC-BARTON'S 2160 MONTICELLO	\$4.37	PC-CALDWELL LUMBER COMPANY 870-2387558	\$272.47
PC-BARTON'S 2160 MONTICELLO	\$34.33	PC-CARTRIDGE WORLD #7 FAYETTEVILL	\$11.79
PC-BATESVILLE GUARD AND RECO BATESVILLE	\$77.76	PC-CCP INDUSTRIES 216-535-430	\$237.13
PC-BATTERIES PLUS #20 ROGERS	\$19.55	PC-CE ELANTECH, INC 732-370-555	\$492.56
PC-BBISPREADERS.COM 706-778-276	\$764.90	PC-CECIL HARDWARE CLARKSVILLE	\$20.79
PC-BECKMAN*COULTER 714-871-484	\$273.36	PC-CECIL HARDWARE CLARKSVILLE	\$85.00
		PC-CECIL HARDWARE CLARKSVILLE	\$98.98
		PC-CECIL HARDWARE CLARKSVILLE	\$36.46
		PC-CHEVROLET OF F13000633 FAYETTEVILL	\$39.18
		PC-CHEVROLET OF F13000633 FAYETTEVILL	\$39.71
		PC-CHEVROLET OF F13000633 FAYETTEVILL	\$148.21
		PC-CINTAS CORP # W65 800-246-827	\$145.06
		PC-CLEAN IT SUPPLY JEFFERSONVI	\$102.99
		PC-CLONTECH LABS INC 650-9197353	\$393.34

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-CLONTECH LABS INC 650-9197353	\$655.54	PC-ESP*FARMTEK 800-245-988	\$175.23
PC-CLOTHINGWAREHOUSE. 978-752-240	\$205.48	PC-EVELYN HILLS STATION FAYETTEVILL	\$3.27
PC-COCALICO BIOLOGICALS, INC 717-3361990	\$55.72	PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$157.32
PC-CONTROLLED ENVIRONMENTS PEMBINA	\$182.27	PC-FAMILY DOLLAR #602	\$33.15
PC-CORDIAL COTTAGE	\$106.82	PC-FAMILY DOLLAR #602 MC GEHEE	\$33.15
PC-CREATIVE AWARDS 479-4434077	\$414.84	PC-FAMILY DOLLAR #8952 STUTTGART	\$50.97
PC-CREATIVE AWARDS 479-4434077	\$1,222.43	PC-FARMER BOY AG INC 717-8667565	\$57.50
PC-CROSSINGS INC. 402-435-794	\$935.82	PC-FARMERS COOPERATIVE FORT SMITH	\$466.50
PC-CSH INC 989-7238985	\$71.88	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$6.54
PC-CULLIGAN OF NW ARKANSA 479-717-296	\$16.19	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$61.80
PC-D J*WALL ST JOURNAL 800-568-762	\$46.80	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$172.27
PC-DEANHENDERSON EQUIP 2 ALTHEIMER	\$47.08	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$207.46
PC-DEFFENBAUGH ROS ACQUISITI 479-8729098	\$164.44	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$723.56
PC-DEFFENBAUGH ROS ACQUISITI 479-8729098	\$84.89	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$4.21
PC-DELTA SPORTS PRODUCTS	\$1,684.74	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$18.55
PC-DISCOUNT AG CTR - MARI 870-2952447	\$138.15	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$288.35
PC-DISCOUNT AG CTR - MARI 870-2952447	\$29.41	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$16.12
PC-DISCOUNTSCALES.COM 866-737-225	\$1,477.11	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$134.33
PC-DMI* DELL HIGHER EDUC 800-274-779	\$145.61	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$207.46
PC-DODD SIGNS	\$558.45	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$161.18
PC-DODD SIGNS BATESVILLE	\$558.45	PC-FARMERS COOPERATIVE VB VAN BUREN	\$165.00
PC-DOLLAR GENERAL #11895 MONETTE	\$17.12	PC-FARMERS COOPERATIVE VS VAN BUREN	\$149.82
PC-DOLLAR-GENERAL #0658 FAYETTEVILL	\$4.37	PC-FASTENAL COMPANY01 479-442-286	\$4.79
PC-DOLLAR-GENERAL #0756	\$19.35	PC-FASTENAL COMPANY01 479-442-286	\$121.43
PC-DOLLAR-GENERAL #0756 CLARKSVILLE	\$19.35	PC-FASTENAL COMPANY01 479-442-286	\$460.43
PC-DOLLAR-GENERAL #0765 BATESVILLE	\$15.33	PC-FASTENAL COMPANY01 FAYETTEVILL	\$89.93
PC-DOLLAR-GENERAL #3148 HOPE	\$6.59	PC-FEDEX 09648098 800-4633339	\$210.19
PC-DOLLAR-GENERAL #4393	\$35.36	PC-FEDEX 09758574 800-4633339	\$40.08
PC-DOLLAR-GENERAL #4393 MCGEHEE	\$35.36	PC-FEDEX 09835725 800-4633339	\$107.63
PC-DOLLAR-GENERAL #4399 JONESBORO	\$30.38	PC-FEDEX 09835732 800-4633339	\$24.65
PC-DOLLARTREE.COM 877-530-873	\$194.03	PC-FEDEX 800715347412 800-4633339	\$39.61
PC-DOLRTREE 1813 00018135	\$61.04	PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$222.89
PC-DOLRTREE 1813 00018135 FORREST CIT	\$35.97	PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$8.17
PC-DOLRTREE 2392 00023929 FAYETTEVILL	\$38.24	PC-FENCE BROKERS 479-7509911	\$4.64
PC-DOUBLE A VINEYARDS INC 716-672-849	\$41.83	PC-FENCE BROKERS 501-8478811	\$170.28
PC-DUCK CLUB GALLERY FAYETTEVILL	\$20.48	PC-FISHER SCI ATL 800-7667000	\$85.89
PC-DUCK CLUB GALLERY FAYETTEVILL	\$222.12	PC-FISHER SCI HUS 800-7667000	\$223.93
PC-EAR PLUG SUPERSTORE 918-478-550	\$38.23	PC-FISHER SCI HUS 800-7667000	\$227.33
PC-EAR PLUG SUPERSTORE 918-478-550	\$38.23	PC-FISHER SCI HUS 800-7667000	\$237.05
PC-ECOST 800-2222808	\$142.06	PC-FISHER SCI HUS 800-7667000	\$196.77
PC-ECOTECH ENTERPRISES, INC. 501-961-950	\$14.39	PC-FLASH MARKET #25 FORREST CIT	\$14.80
PC-EDEN BROTHERS 877-333-627	\$18.50	PC-FLASH MARKET 45 TURRELL	\$12.58
PC-EMD CHEMICALS GIBBSTOWN	\$294.98	PC-FLECK BEARING COMPANY 314-6218084	\$23.86
PC-ENDICIA 650-321-264	\$41.35	PC-FLECK BEARING COMPANY 314-6218084	\$42.28
PC-ENVIRONMENTAL EXPRESS 843-8816560	\$727.93	PC-FLEX-PAC INC 800-2830097	\$408.19
PC-ENVIRONMENTAL RESOURCE 303-431-845	\$200.50	PC-FLOWERS TS582 50005826	\$54.04
PC-ENVIRONMENTAL RESOURCE 303-431-845	\$276.97	PC-FLOWERS TS582 50005826 BATESVILLE	\$54.04
PC-EPICENTRE TECHNOLOGIES 800-284-847	\$282.96		
PC-EPOPCORN	\$50.76		
PC-ESP*FARMTEK 800-245-988	\$683.06		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-FOOD GIANT	\$799.58	PC-HARP'S #0176 FAYETTEVILL	\$18.79
PC-FOOD GIANT FORREST CIT	\$799.58	PC-HARP'S #0176 FAYETTEVILL	\$12.09
PC-FORESTRY SUPPLIERS 601-354-356	\$111.10	PC-HARP'S #0176 FAYETTEVILL	\$53.80
PC-FORESTRY SUPPLIERS 601-354-356	\$263.61	PC-HARP'S #0176 FAYETTEVILL	\$62.69
PC-FORESTRY SUPPLIERS 601-354-356	\$459.68	PC-HARP'S #0176 FAYETTEVILL	\$9.20
PC-FORREST CITY FIREARMS FORREST CIT	\$72.78	PC-HARP'S #0176 FAYETTEVILL	\$12.43
PC-FRANKLINCOVEYPRODUCTS 800-819-181	\$236.48	PC-HARP'S #0176 FAYETTEVILL	\$9.19
PC-FREDS 00013854 CLARKSVILLE	\$4.91	PC-HARP'S #0176 FAYETTEVILL	\$12.54
PC-FREDS 00022806 MARIANNA	\$133.31	PC-HARP'S #0176 FAYETTEVILL	\$19.18
PC-FREDS 00022806 MARIANNA	\$133.63	PC-HARP'S #2177 FAYETTEVILL	\$16.70
PC-FREDS 00023705 MONTICELLO	\$2.73	PC-HARP'S #2355 FAYETTEVILL	\$18.80
PC-FROST OIL COMPANY VAN BUREN	\$305.51	PC-HARP'S #2355 FAYETTEVILL	\$34.90
PC-FROST OIL SPRINGDALE	\$589.00	PC-HARP'S #2355 FAYETTEVILL	\$19.61
PC-G P MOTORSPORTS BATESVILLE	\$97.67	PC-HARP'S #2355 FAYETTEVILL	\$84.43
PC-GATEWAY TIRE-JONESBORO/R JONESBORO	\$19.02	PC-HARP'S #2355 FAYETTEVILL	\$25.08
PC-GCM COMPUTERS INC FAYETTEVILL	\$27.26	PC-HARP'S FOOD STORE # FAYETTEVILL	\$31.15
PC-GCR TIRE CENTER #614 870-777-238	\$630.22	PC-HARP'S FOOD STORE # FAYETTEVILL	\$16.13
PC-GEMPLER*1019153127 800-382-847	\$102.82	PC-HARP'S FOOD STORE # FAYETTEVILL	\$41.10
PC-GEMPLER*1019155231 800-382-847	\$214.41	PC-HARVEY PARTS & ACE HDW MARIANNA	\$136.10
PC-GENSCRIPT 732-8859188	\$102.15	PC-HARVEY PARTS & ACE HDW MARIANNA	\$45.75
PC-GEORGIA POULTRY EQ SILOAM SPRI	\$10.25	PC-HEARTLAND DIVERSIFIED 913-685-885	\$337.90
PC-GLACIER VALLEY ENTERPRISE 608-356-667	\$179.93	PC-HEATHROW SCIENTIFIC 847-8165060	\$79.05
PC-GOVNCTN 800-8000011	\$203.02	PC-HELENA CHEM CO 23121 318-7465207	\$285.00
PC-GRE*GMCR/KEURIG 800-717-195	\$195.49	PC-HENARD UTILITY PRODUCTS I SEARCY	\$235.29
PC-GREAT COFFEES OF AMERICA 866-240-003	\$60.24	PC-HIGGINS AUTO AND AG SU MARIANNA	\$24.49
PC-GREAT COFFEES OF AMERICA 866-240-003	\$127.52	PC-HIGH PLAINS JOURNAL 620-227-717	\$64.00
PC-H & M LUMBER WEST HELENA	\$158.32	PC-HNS*HUGHESNET.COM 866-347-329	\$89.99
PC-H & W POWERSPORTS TEXARKANA	\$51.14	PC-HNS*HUGHESNET.COM 866-347-329	\$91.69
PC-HALBERTS VET SUPPLY INC FAYETTEVILL	\$217.94	PC-HNS*HUGHESNET.COM 866-347-329	\$196.19
PC-HALBERTS VET SUPPLY INC FAYETTEVILL	\$15.24	PC-HOBBY LOBBY #155	\$75.63
PC-HALBERTS VET SUPPLY INC FAYETTEVILL	\$15.24	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$21.36
PC-HALBERTS VET SUPPLY INC FAYETTEVILL	\$67.77	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$25.06
PC-HALO BRANDED SOLUTIONS 815-625-098	\$800.03	PC-HOG COUNTRY MEDIA FAYETTEVILL	\$1,322.30
PC-HANCOCK FABRICS 1770 FAYETTEVILL	\$22.35	PC-HOOTEN EQUIPMENT SPRINGDALE	\$623.25
PC-HANDY TWINE KNIFE COMPANY 419-2943424	\$88.79	PC-HOPE BUILDERS DEPOT 870-777-250	\$21.76
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$82.96	PC-HOPE COMMUNITY TV M/O 270-777-468	\$125.34
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$15.27	PC-HOPE STAR	\$124.00
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$109.21	PC-HTMARKET.COM 773-728-814	\$959.20
PC-HARP'S #0176 FAYETTEVILL	\$3.24	PC-HUMMERT INTERNATIONAL 800-3253055	\$516.53
PC-HARP'S #0176 FAYETTEVILL	\$10.63	PC-HUMMERT INTERNATIONAL 800-3253055	\$517.71
PC-HARP'S #0176 FAYETTEVILL	\$12.29	PC-HUMMERT INTERNATIONAL 800-3253055	\$585.90
PC-HARP'S #0176 FAYETTEVILL	\$13.08	PC-HUMMERT INTERNATIONAL 800-3253055	\$384.16
PC-HARP'S #0176 FAYETTEVILL	\$29.23	PC-HUMMERT INTERNATIONAL 800-3253055	\$409.51
PC-HARP'S #0176 FAYETTEVILL	\$58.40	PC-HUMMERT INTERNATIONAL 800-3253055	\$150.65
PC-HARP'S #0176 FAYETTEVILL	\$486.38	PC-HUMMERT INTERNATIONAL EARTH CITY	\$2,045.67
PC-HARP'S #0176 FAYETTEVILL	\$29.12	PC-HUNTON OFFICE SUPPLY FORREST CIT	\$9.09
PC-HARP'S #0176 FAYETTEVILL	\$182.63	PC-HUNTON OFFICE SUPPLY FORREST CIT	\$662.17
PC-HARP'S #0176 FAYETTEVILL	\$10.90	PC-IMPRINT COM 281-786-376	\$334.57
PC-HARP'S #0176 FAYETTEVILL	\$67.48	PC-INDCO CABLE TV INC BATESVILLE	\$74.95
PC-HARP'S #0176 FAYETTEVILL	\$8.58	PC-INDUSTRIAL IRON WORKS 870-946-249	\$90.52
		PC-INSTRUMENT & SUPPLY INC. 501-262-328	\$123.29

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-INTEGRATED DNA TECH 319-626-847	\$82.21	PC-LOCKE SUPPLY WHC FAYETTEV	\$80.80
PC-INTEGRATED DNA TECH 319-626-847	\$107.89	FAYETTEVILL	
PC-INTEGRATED DNA TECH 319-626-847	\$561.93	PC-LOWES #00174* TEXARKANA	\$804.03
PC-INTEGRATED DNA TECH 319-626-847	\$579.80	PC-LOWES #00414* JONESBORO	\$2.03
PC-INTEGRATED DNA TECH 319-626-847	\$39.88	PC-LOWES #00414* JONESBORO	\$46.00
PC-INTEGRATED DNA TECH 319-626-847	\$213.04	PC-LOWES #00432* FAYETTEVILL	\$28.34
PC-INTEGRATED DNA TECH 319-626-847	\$24.31	PC-LOWES #00432* FAYETTEVILL	\$30.37
PC-INTEGRATED DNA TECH 319-626-847	\$48.34	PC-LOWES #00432* FAYETTEVILL	\$126.92
PC-INTEGRATED DNA TECH 319-626-847	\$23.22	PC-LOWES #00432* FAYETTEVILL	\$169.51
PC-INTEGRATED DNA TECH 319-626-847	\$59.27	PC-LOWES #00432* FAYETTEVILL	\$282.35
PC-INTEGRATED DNA TECH 319-626-847	\$39.60	PC-LOWES #00432* FAYETTEVILL	\$380.37
PC-INTEGRATED DNA TECH 319-626-847	\$503.10	PC-LOWES #00432* FAYETTEVILL	\$858.25
PC-INTERLIGHT.BIZ 219-989-006	\$198.67	PC-LOWES #00432* FAYETTEVILL	\$31.20
PC-INVITROGEN*22407383 800-955-628	\$113.53	PC-LOWES #00432* FAYETTEVILL	\$193.64
PC-INVITROGEN*22407796 800-955-628	\$475.11	PC-LOWES #00432* FAYETTEVILL	\$46.76
PC-INVITROGEN*22409333 800-955-628	\$2,277.25	PC-LOWES #00432* FAYETTEVILL	\$11.10
PC-INVITROGEN*22414024 800-955-628	\$347.42	PC-LOWES #00432* FAYETTEVILL	\$35.84
PC-INVITROGEN*22426160 800-955-628	\$154.04	PC-LOWES #00432* FAYETTEVILL	\$29.63
PC-INVITROGEN*22446987 800-955-628	\$1,300.08	PC-LOWES #00432* FAYETTEVILL	\$30.37
PC-INVITROGEN*22460326 800-955-628	\$632.01	PC-LOWES #00432* FAYETTEVILL	\$32.72
PC-INVITROGEN*22464821 800-955-628	\$313.55	PC-LOWES #00432* FAYETTEVILL	\$12.17
PC-INVITROGEN*22467007 800-955-628	\$130.01	PC-LOWES #00432* FAYETTEVILL	\$136.56
PC-INVITROGEN*22473390 800-955-628	\$358.34	PC-LOWES #01806* 479-387-300	\$360.53
PC-INVITROGEN*22479477 800-955-628	\$528.77	PC-LOWES #01806* FAYETTEVILL	\$3.36
PC-INVITROGEN*22483745 800-955-628	\$967.96	PC-LOWES #01806* FAYETTEVILL	\$4.05
PC-INVITROGEN*22486373 800-955-628	\$551.72	PC-LOWES #01806* FAYETTEVILL	\$54.52
PC-INVITROGEN*22491214 800-955-628	\$36.38	PC-LOWES #01806* FAYETTEVILL	\$132.77
PC-INVITROGEN*22495270 800-955-628	\$320.11	PC-LOWES #01806* FAYETTEVILL	\$303.62
PC-INVITROGEN*22497095 800-955-628	\$210.80	PC-LOWES #01806* FAYETTEVILL	\$307.82
PC-INVITROGEN*22499812 800-955-628	\$1,102.90	PC-LOWES #01806* FAYETTEVILL	\$620.45
PC-INVITROGEN*22500391 800-955-628	\$425.73	PC-LOWES #01806* FAYETTEVILL	\$9.75
PC-IRRIGATION-MART INC 318-2551832	\$193.29	PC-LOWES #01806* FAYETTEVILL	\$13.60
PC-IRRIGATION-MART INC 318-2551832	\$377.61	PC-LOWES #01806* FAYETTEVILL	\$21.72
PC-ISC BIOEXPRESS 800-9992901	\$91.50	PC-LOWES #01806* FAYETTEVILL	\$10.89
PC-JAS DIAGNOSTICS 305-418-232	\$176.81	PC-LOWES #01806* FAYETTEVILL	\$76.57
PC-JC S SMALL ENGINE FAYETTEVILL	\$9.85	PC-LOWES #01806* FAYETTEVILL	\$90.68
PC-JIMMY SANDERS FORREST CIT	\$93.40	PC-LOWES #01806* FAYETTEVILL	\$404.45
PC-JOHNSON COUNTY FARMERS CO	\$429.38	PC-LOWES #01806* FAYETTEVILL	\$54.12
CLARKSVILLE		PC-LOWES #01806* FAYETTEVILL	\$162.24
PC-JOHNSON COUNTY FARMERS CO	\$465.08	PC-LOWES #01806* FAYETTEVILL	\$25.34
CLARKSVILLE		PC-LOWES #01806* FAYETTEVILL	\$1,557.58
PC-JOHNSON COUNTY FARMERS CO	\$294.50	PC-LOWES #01806* FAYETTEVILL	\$312.77
CLARKSVILLE		PC-LOWES #01826* SPRINGDALE	\$23.15
PC-JOHNSON COUNTY GRAPHIC IN 479-7542005	\$51.45	PC-LOWES #01826* SPRINGDALE	\$91.33
PC-JOHNSONS AIR CONDITION	\$81.94	PC-LOWES #01826* SPRINGDALE	\$18.54
FAYETTEVILL		PC-LOWES #02491* SILOAM SPRI	\$62.25
PC-JOHNSONS AIR CONDITION	\$36.06	PC-LOWES #02491* SILOAM SPRI	\$74.84
FAYETTEVILL		PC-MAC MALL 800-622-6255 800-6226255	\$109.24
PC-JULIETTE HAS A G 75PARIS 17	\$411.03	PC-MACROGEN CORP 301-281-100	\$2,971.60
PC-KALLSNICK INC	\$997.71	PC-MARIANNA PARTS CO INC MARIANNA	\$6.88
PC-KALLSNICK INC 870-7933924	\$997.71	PC-MARVIN'S FOODS #220 FAYETTEVILL	\$15.59
PC-KERR PAPER & SUPPLY 8009505377	\$1,504.20	PC-MASTER SCALES 662-453-727	\$383.21
PC-KETT US 800-438-538	\$115.62	PC-MATRIX TECHNOLOGIES CORP 800-3450206	\$883.84
PC-KIRKS AUTO & FARM SUPP KELSER	\$40.32	PC-MCCLINTON ANCHOR #00006 479-7568866	\$1,138.27
PC-KIRKS AUTO & FARM SUPP KELSER	\$48.93	PC-MCCLINTON ANCHOR #00006 479-7568866	\$1,104.27
PC-KROGER #576 ENGLAND	\$2.06	PC-MCMaster-CARR 630-8349600	\$134.90
PC-KUBOTA OF NWA SPRINGDALE	\$14.90	PC-MEDEx SUPPLY DISTRIBUTORS 718-2224416	\$2,517.95
PC-KUBOTA OF NWA SPRINGDALE	\$202.12	PC-MEEKS BUILDING CENTER	\$61.83
PC-L & S FEED & SUPPLY INC WESTVILLE	\$398.00	FAYETTEVILL	
PC-LEAN VALUE SIRES INC 800-9728766	\$241.79		
PC-LEWIS FORD FAYETTEVILL	\$268.54		
PC-LOCKE SUPPLY W E FAYETTEV	\$1,648.08		
FAYETTEVILL			

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$113.46	PC-OAKFIELD APPARATUS COR FOND DU LAC	\$183.31
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$165.24	PC-OFFICE DEPOT #121 LITTLE ROCK	\$11.36
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$228.29	PC-OFFICE DEPOT #343 FAYETTEVILL	\$13.10
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$16.38	PC-OFFICE DEPOT #343 FAYETTEVILL	\$29.49
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$4.97	PC-OFFICE DEPOT #343 FAYETTEVILL	\$49.15
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$33.41	PC-OFFICE DEPOT #343 FAYETTEVILL	\$58.56
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$26.18	PC-OFFICE DEPOT #343 FAYETTEVILL	\$98.30
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$235.55	PC-OFFICE DEPOT #343 FAYETTEVILL	\$104.06
PC-MEGAZYME.COM BRAY	\$713.40	PC-OFFICE DEPOT #343 FAYETTEVILL	\$194.93
PC-MEGAZYME.COM BRAY	\$2,234.16	PC-OFFICE DEPOT #343 FAYETTEVILL	\$545.62
PC-MEMPHIS NET & TWINE CO. 901-4582656	\$210.60	PC-OFFICE DEPOT #343 FAYETTEVILL	\$169.74
PC-MERCODIA INC 336-725-862	\$3,927.54	PC-OFFICE DEPOT #343 FAYETTEVILL	\$30.32
PC-MESSICK'S ELIZABETHTO	\$151.73	PC-OFFICE DEPOT #343 FAYETTEVILL	\$63.57
PC-METRO FORMS, INC 800-949-388	\$391.54	PC-OFFICE MAX 800-283-767	\$136.55
PC-METTLER TOLEDO INGOLD 781-3018800	\$496.01	PC-OFFICE MAX FAYETTEVILL	\$85.72
PC-MICHAELS #1533	\$10.98	PC-OFFICE MAX FAYETTEVILL	\$294.95
PC-MICHAELS #1533 TEXARKANA	\$3.22	PC-OFFICE MAX FAYETTEVILL	\$217.14
PC-MIDSCI 636-2259997	\$350.85	PC-OFFICE MAX FAYETTEVILL	\$212.93
PC-MIDSOUTHFARMGINSHOW 901-947-310	\$500.00	PC-OFFICE MAX JONESBORO	\$86.77
PC-MILLIPORE *AMERICAS 800-645-547	\$148.58	PC-OFFICE MAX JONESBORO	\$16.26
PC-MONETTE FEED & SEED MONETTE	\$5.87	PC-OMEGADYNE 740-965-934	\$716.69
PC-MONSIEUR GOLF 81ALBI	\$403.72	PC-ONLINE LABELS 888-575-223	\$26.11
PC-MONTICELLO TIR00000364 MONTICELLO	\$13.14	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$82.66
PC-MP BIOMEDICALS LLC 949-8332500	\$147.49	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$92.34
PC-MULTIVAC INC 816-8013712	\$100.22	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$100.40
PC-MUSICAVENIR 78LES MUREA	\$2,257.65	PC-OREILLY AUTO 00007955 JONESBORO	\$39.58
PC-MY SPICE SAGE 877-890-524	\$43.43	PC-OREILLY AUTO 00011361 MONTICELLO	\$128.09
PC-N MOTION SPRINGDALE	\$170.43	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$6.53
PC-N MOTION SPRINGDALE	\$1,420.25	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$21.82
PC-NASCO CATALOG SALES 800-5589595	\$254.81	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$184.63
PC-NATIONAL BAND & TAG 000-0000000	\$438.20	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$11.07
PC-NATIONAL SWINE REGISTRY 765-4633594	\$43.70	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$13.33
PC-NEW BALANCE - ROGERS ROGERS	\$119.90	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$47.72
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$344.14	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$8.61
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$1,111.07	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$12.01
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$217.41	PC-OREILLY AUTO 00040964 ALMA	\$130.54
PC-NEWSWANGER PLANT FARM	\$272.85	PC-OREILLY AUTO 00043323 SPRINGDALE	\$10.88
PC-NEWSWANGER PLANT FARM STAR CITY	\$272.85	PC-ORIENTAL TRADING CO	\$166.41
PC-NOR*NORTHERN TOOL 800-222-538	\$350.36	PC-OXFORD UNIVERSITY PRESS OUP.COM	\$353.42
PC-NOR*TOOL HOTINE MBSHP 800-222-538	\$39.99	PC-OZARK FLUID POWER - SPRIN 479-7566636	\$12.21
PC-NORTHWEST TIRE00011585 SPRINGDALE	\$204.03	PC-OZARK NATURAL FOODS FAYETTEVILL	\$47.66
PC-NORTHWEST TIRE00011585 SPRINGDALE	\$162.32	PC-OZARK NATURAL FOODS FAYETTEVILL	\$8.50
PC-NORTHWEST TIRE00011585 SPRINGDALE	\$916.35	PC-PALISADE CORPORATION 607-2778000	\$93.00
PC-NU AIRE INC 763-5531270	\$1,207.46	PC-PAPERMART 323-7268200	\$168.79
		PC-PARADIES MEM #9780 Q02 901-9220204	\$32.76
		PC-PARTY CITY #321 FAYETTEVILL	\$10.91
		PC-PAYPAL *BUGDORM 402-935-773	\$1,893.96
		PC-PAYPAL *DUSTYJOHNSO 402-935-773	\$24.45
		PC-PAYPAL *HPBDALLAS 402-935-773	\$15.28
		PC-PAYPAL *MCCLAINSWIN WEST FORK	\$709.80
		PC-PAYPAL *SOLR BOOKS 402-935-773	\$20.57
		PC-PAYPAL *TRAPLINE PR 402-935-773	\$38.23
		PC-PAYPAL *WORLDREAREBO 35314369001	\$18.71
		PC-PCI*WEBSTER VETERINARY 800-225-791	\$1,272.25
		PC-PCI*WEBSTER VETERINARY 800-225-791	\$58.61

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-PCI*WEBSTER VETERINARY 800-225-791	\$221.00	PC-RYBURN MOTOR COMPANY MONTICELLO	\$250.76
PC-PHENIX RESEARCH PRODUCTS 828-4181060	\$223.35	PC-SAGE TELECOM INC 214-495-280	\$166.16
PC-PHENIX RESEARCH PRODUCTS 828-4181060	\$300.77	PC-SAGE TELECOM INC 214-495-280	\$242.80
PC-PIERCE 03003209 ROCKFORD	\$213.04	PC-SANI CAN COMPANY 903-7921961	\$548.75
PC-PIGGLY WIGGLY 039 MONTICELLO	\$3.83	PC-SAVE A LOT #23594 HOPE	\$8.38
PC-PLANT MGMT NETWORK 651-454-725	\$150.00	PC-SCIENCE KIT 800-828-777	\$28.30
PC-PLASTICFLOWERPOTS.NET 561-254-708	\$435.47	PC-SCOTT EQUIPMENT 501-455-595	\$370.76
PC-POULTRY SPECIALTIES BROADWAY	\$1,613.34	PC-SEARS HHO INC 3097 CLARKSVILLE	\$519.92
PC-POWERS SCIENTIFIC INC DOYLESTOWN	\$121.54	PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$32.74
PC-PREFERRED OFFICE PRODUCTS FT SMITH	\$350.69	PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$87.38
PC-PRODUCERS RICE MILL 870-6734444	\$18.81	PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$10.91
PC-PROMEGA CORP 608-274-433	\$1,269.37	PC-SEEDBURO.COM 917-325-439	\$247.97
PC-PROMEGA CORP 608-274-433	\$591.04	PC-SEEDBURO.COM 917-325-439	\$247.97
PC-PULMOLAB 818-3687217	\$108.78	PC-SEEDBURO.COM 917-325-439	\$130.83
PC-QC SUPPLY 402-352-316	\$446.78	PC-SHADECLOTHSTORE.COM 847-918-926	\$438.68
PC-QIAGEN INC 800-426-815	\$487.15	PC-SHAMROCK SCIENTIFIC 800-323-024	\$255.97
PC-QIAGEN INC 800-426-815	\$324.15	PC-SHARPS LOCK AND KEY FAYETTEVILL	\$6.77
PC-QIAGEN INC 800-426-815	\$291.82	PC-SHARPS LOCK AND KEY FAYETTEVILL	\$8.19
PC-QUAD FIVE 406-568-291	\$157.78	PC-SHELL OIL 91002565236 MARION	\$6.54
PC-QUALITY FARM SUPPL JONESBORO	\$18.43	PC-SHERWIN WILLIAMS #7167 FAYETTEVILL	\$34.94
PC-R HOUSTERS TERMITE/PEST 501-633-104	\$42.15	PC-SHIMADZU SCIENTIFIC 410-3811227	\$95.05
PC-RADIOSHACK DEA00009159 FAYETTEVILL	\$28.38	PC-SHUBEES 478-4055494	\$229.36
PC-RADIOSHACK DEA00018002 BATESVILLE	\$43.88	PC-SHUBEES 478-4055494	\$423.14
PC-RADIOSHACK DEA00027839 FORREST CIT	\$13.06	PC-SIGMA ALDRICH US 800-3253010	\$66.80
PC-RANALLI TRAILERS & EQUIPM SPRINGDALE	\$152.95	PC-SIGMA ALDRICH US 800-3253010	\$316.13
PC-RAZORBACK SHOP UNION FAYETTEVILL	\$38.23	PC-SIGMA ALDRICH US 800-3253010	\$427.09
PC-RDC*ROCHE DIAGNOSTICS 800-428-507	\$327.75	PC-SIGMA ALDRICH US 800-3253010	\$848.23
PC-RELIABLE POULTRY SUPPLY 479-7517511	\$109.25	PC-SIGMA ALDRICH US 800-3253010	\$1,971.74
PC-RELIABLE POULTRY SUPPLY 479-7517511	\$416.79	PC-SIGMA ALDRICH US 800-3253010	\$77.71
PC-RELY CHEMICALS 479-751-870	\$220.00	PC-SIGMA ALDRICH US 800-3253010	\$111.89
PC-RELY CHEMICALS 479-751-870	\$334.50	PC-SIGMA ALDRICH US 800-3253010	\$130.03
PC-RESEARCH PRODUCTS INTL 847-635-733	\$84.28	PC-SIGMA ALDRICH US 800-3253010	\$260.15
PC-RH *RANDOM HOUSE 800-733-300	\$3.29	PC-SIGMA ALDRICH US 800-3253010	\$535.59
PC-RHODE ISLAND NOVELTY 800-528-559	\$63.37	PC-SIGMA ALDRICH US 800-3253010	\$304.12
PC-RHSE WISLEY SHOP RIPLEY	\$298.68	PC-SIGMA ALDRICH US 800-3253010	\$94.95
PC-RICHARDS COUNTRY MEAT MAR FAYETTEVILL	\$203.87	PC-SIGMA XI THE SCIENTIFIC R 919-5494691	\$21.90
PC-RICKS BAKERY INC 479-4422166	\$109.04	PC-SIGNWAREHOUSE.COM	\$330.92
PC-RICKS BAKERY INC FAYETTEVILL	\$34.77	PC-SKYPE COMMUNICATIO LUXEMBOURG	\$53.94
PC-RICKS BAKERY INC FAYETTEVILL	\$85.12	PC-SOCIETY OF NEMATOLOGIS 111-111-111	\$69.95
PC-RIDOUT LUMBER COMPANY OF 870-7936612	\$510.20	PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$83.32
PC-RIVER VALLEY OIL AND PROP	\$9.72	PC-SOUTHERN LP GAS INC HOPE	\$30.02
PC-RIVER VALLEY OIL AND PROP LAMAR	\$9.72	PC-SOUTHERN TIRE MART#31 601-4243200	\$893.07
PC-ROCKLAND IMMUNOCHEMICALS 610-3691008	\$229.43	PC-SPACE WALK	\$259.20
PC-RUSSELL'S #2 ROGERS	\$146.99	PC-SPACE WALK 504-464-602	\$259.20
PC-RW MFG CO INC 870-6737226	\$360.64	PC-SPECTRO ANALYTICAL INSTRU 201-6423010	\$731.32
		PC-SPECTRO ANALYTICAL INSTRU 201-6423010	\$1,619.20
		PC-SPECTRUM LABORATORY 310-5168000	\$532.20
		PC-SPECTRUM PAINT - FAYETTEV FAYETTEVILL	\$172.40
		PC-SPECTRUM PAINT - FAYETTEV FAYETTEVILL	\$63.26
		PC-SPEED MART	\$202.74
		PC-SPEED MART 870-6443230	\$230.34
		PC-SPORTUS VALKENBURG	\$292.42
		PC-STANLEY STEEMERSPDAL 479-927-090	\$497.09

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-STAPLS9232925172000 800-3333330	\$771.89	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$10.21
PC-STAPLS9233058596000 800-3333330	\$454.09	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$108.16
PC-STAPLS9233174636000 800-3333330	\$111.38	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$275.21
PC-STAPLS9233698044000 800-3333330	\$388.70	PC-THE JOHNSON CENTER	\$63.80
PC-STAPLS9233698176000 800-3333330	\$27.98	PC-THE JOHNSON CENTER FAYETTEVILL	\$30.05
PC-STAPLS9233712530000 800-3333330	\$445.57	PC-THE JOHNSON CENTER FAYETTEVILL	\$210.60
PC-STATE GARDENING PUB 318-255-314	\$24.95	PC-THE JOHNSON CENTER FAYETTEVILL	\$12.65
PC-STEDMANS ACE HARDWARE	\$34.86	PC-THE JOHNSON CENTER FAYETTEVILL	\$15.05
STUTT GART		PC-THE JOHNSON CENTER FAYETTEVILL	\$15.06
PC-STEDMANS ACE HARDWARE	\$1,538.16	PC-THE JOHNSON CENTER FAYETTEVILL	\$20.01
STUTT GART		PC-THE JOHNSON CENTER FAYETTEVILL	\$28.39
PC-STEDMANS ACE HARDWARE	\$75.11	PC-THE JOHNSON CENTER FAYETTEVILL	\$7.84
STUTT GART		PC-THE JOHNSON CENTER FAYETTEVILL	\$7.85
PC-STEDMANS ACE HARDWARE	\$56.66	PC-THE JOHNSON CENTER FAYETTEVILL	\$39.08
STUTT GART		PC-THE JOHNSON CENTER FAYETTEVILL	\$43.07
PC-STEDMANS ACE HARDWARE	\$2,526.06	PC-THE JOHNSON CENTER FAYETTEVILL	\$68.91
STUTT GART		PC-THE JOHNSON CENTER FAYETTEVILL	\$12.00
PC-STRAIGHT'S LAWN AN SPRINGDALE	\$137.38	PC-THE JOHNSON CENTER FAYETTEVILL	\$54.77
PC-STUPPY GREENHOUSE 816-2853739	\$215.47	PC-THE JOHNSON CENTER FAYETTEVILL	\$225.29
PC-STUTT GART SPIRITS STUTT GART	\$32.69	PC-THE PARTY PLACE FORT SMITH	\$39.30
PC-SUDS LLC FAYETTEVILL	\$15.00	PC-THE SERVICE STATION CLARKSVILLE	\$73.94
PC-SUDZ PUBLISHING 940-686-920	\$78.62	PC-THE UPS STORE 2662 FAYETTEVILL	\$415.03
PC-SUPER 1 FOODS 619 HOPE	\$30.93	PC-THE UPS STORE 2662 FAYETTEVILL	\$170.99
PC-SUPERIOR MITSUBISHI - KIA 479-4427800	\$2,206.34	PC-THE UPS STORE 2662 FAYETTEVILL	\$15.75
PC-SYSTEM SCALE CORP 6152543440	\$1,158.76	PC-THERMO SCIENTIFIC 303-604-949	\$159.51
PC-SYX*GLOBALCOMPSUPPLIES 800-227-124	\$294.86	PC-TIMEFY 2079612 GRENOBLE	\$611.40
PC-SYX*GLOBALCOMPSUPPLIES 800-227-124	\$65.96	PC-TJMAXX #0159 FAYETTEVILL	\$6.54
PC-SYX*GLOBALCOMPSUPPLIES 800-227-124	\$58.83	PC-TNT AUTO PARTS INC FAYETTEVILL	\$22.14
PC-SYX*GLOBALINDUSTRIALEQ 800-645-298	\$187.84	PC-TOP CUT GENETICS, INC. 888-486-728	\$187.95
PC-TARGET 00014704 FAYETTEVILL	\$32.35	PC-TOWN & COUNTRY SVC CTR	\$119.29
PC-TARGET 00014704 FAYETTEVILL	\$60.11	MONTICELLO	
PC-TAYLOR & FRANCIS BOOKS 561-361-600	\$98.27	PC-TRACTOR SUPPLY CO #1574 WYNNE	\$108.98
PC-TC-D*RESEARCH SOFT-TSI 215-386-010	\$79.95	PC-TRACTOR SUPPLY CO #1574 WYNNE	\$167.84
PC-TED PELLA INC 530-2432200	\$44.08	PC-TRACTOR-SUPPLY-CO #0158	\$81.35
PC-TFS*ANALYTICAL 800-346-639	\$1,977.37	JONESBORO	
PC-TFS*COLEPARMER INSTRMNT 800-323-434	\$1,668.36	PC-TRACTOR-SUPPLY-CO #0371	\$265.55
PC-THE GOLF WAREHOUSE 888-838-555	\$145.13	FAYETTEVILL	
PC-THE GREASE PIG FAYETTEVILL	\$46.14	PC-TRACTOR-SUPPLY-CO #0371	\$6.60
PC-THE GREASE PIG FAYETTEVILL	\$67.96	FAYETTEVILL	
PC-THE GREASE PIG LUBE FAYETTEVILL	\$108.93	PC-TRACTOR-SUPPLY-CO #0371	\$118.67
PC-THE HARDWARE STORE 479-4426000	\$111.43	FAYETTEVILL	
PC-THE HARDWARE STORE 479-4426000	\$137.05	PC-TRACTOR-SUPPLY-CO #0371	\$4.95
PC-THE HARDWARE STORE 479-4426000	\$21.39	FAYETTEVILL	
PC-THE HARDWARE STORE 479-4426000	\$19.33	PC-TRACTOR-SUPPLY-CO #0371	\$22.01
PC-THE HARDWARE STORE 479-4426000	\$45.08	FAYETTEVILL	
PC-THE HARDWARE STORE 479-4426000	\$21.84	PC-TRI-STATE FASTENER 508-399-605	\$310.07
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$39.50	PC-TRIPLE B HOG FARM 918-6893290	\$252.37
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$88.94	PC-UAF UNIVERSITY BOOK STORE	\$1.41
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$97.06	FAYETTEVILL	
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$253.71	PC-UAF UNIVERSITY BOOK STORE	\$14.09
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$279.64	FAYETTEVILL	
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$595.73	PC-UAF UNIVERSITY BOOK STORE	\$21.82
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$2.62	FAYETTEVILL	
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$13.61	PC-UAF UNIVERSITY BOOK STORE	\$32.72
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$18.53	FAYETTEVILL	
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$13.02	PC-UAF UNIVERSITY BOOK STORE	\$93.90
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$32.20	FAYETTEVILL	
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$37.36	PC-UAF UNIVERSITY BOOK STORE	\$206.83
		FAYETTEVILL	
		PC-UAF UNIVERSITY BOOK STORE	\$290.03
		FAYETTEVILL	
		PC-UAF UNIVERSITY BOOK STORE	\$2,772.93
		FAYETTEVILL	
		PC-UAF UNIVERSITY BOOK STORE	\$3.81
		FAYETTEVILL	

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$3.82	PC-VERIZON WRLS MYACCT VE 800-9220204	\$32.79
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$3.82	PC-VHG LABS INC. 603-622-766	\$189.26
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$3.82	PC-VHG LABS INC. 603-622-766	\$88.54
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$130.88	PC-VHG LABS INC. 603-622-766	\$115.67
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$6.53	PC-VVS*VAL VET/DIRECT PET 800-468-005	\$49.22
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$1,603.68	PC-VVS*VAL VET/DIRECT PET 800-468-005	\$599.85
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$82.19	PC-VVS*VAL VET/DIRECT PET 800-468-005	\$95.51
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$122.34	PC-VVS*VAL VET/DIRECT PET 800-468-005	\$74.95
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$5.66	PC-VWR INTERNATIONAL INC	\$278.62
PC-UAMS MICROBIO & IMMUNO 501-5267968	\$368.00	PC-VWR INTERNATIONAL INC 800-932-500	\$27.12
PC-ULINE *SHIP SUPPLIES	\$595.47	PC-VWR INTERNATIONAL INC 800-932-500	\$478.55
PC-ULINE *SHIP SUPPLIES 800-295-551	\$68.47	PC-VWR INTERNATIONAL INC 800-932-500	\$2,182.84
PC-ULINE *SHIP SUPPLIES 800-295-551	\$81.40	PC-VWR INTERNATIONAL INC 800-932-500	\$8.78
PC-ULINE *SHIP SUPPLIES 800-295-551	\$180.91	PC-VWR INTERNATIONAL INC 800-932-500	\$135.37
PC-ULINE *SHIP SUPPLIES 800-295-551	\$49.70	PC-VWR INTERNATIONAL INC 800-932-500	\$37.76
PC-ULINE *SHIP SUPPLIES 800-295-551	\$205.17	PC-VWR INTERNATIONAL INC 800-932-500	\$229.40
PC-ULINE *SHIP SUPPLIES 800-295-551	\$62.88	PC-VWR INTERNATIONAL INC WWW.VWRSP.C	\$55.84
PC-ULINE *SHIP SUPPLIES 800-295-551	\$96.28	PC-VWR INTERNATIONAL INC WWW.VWRSP.C	\$436.94
PC-ULINE *SHIP SUPPLIES 800-295-551	\$96.88	PC-VWR INTERNATIONAL INC WWW.VWRSP.C	\$88.49
PC-ULTRASOURCE LLC 888-997-682	\$387.63	PC-VWR INTERNATIONAL INC WWW.VWRSP.C	\$478.44
PC-UMC ACCOUNTS RECEIVABLE 573-882-296	\$671.00	PC-VZWRSS*IVR VE 800-922-020	\$123.08
PC-UNITED RENTALS FAYETTEVILL	\$361.11	PC-W W GRAINGER 916 877-2022594	\$774.80
PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$108.59	PC-W W GRAINGER 916 877-2022594	\$188.03
PC-UPS*000009T6T6 800-811-164	\$5.93	PC-W W GRAINGER 916 877-2022594	\$22.89
PC-UPS*000009T6T6 800-811-164	\$0.05	PC-WADSWORTH CONTROL SYSTEM 303-424-446	\$690.46
PC-UPS*000009TT6107282012 800-811-164	\$14.25	PC-WAL-MART#0074 OSCEOLA	\$35.46
PC-UPS*000009TT6108112012 800-811-164	\$14.25	PC-WAL-MART#0074 OSCEOLA	\$36.17
PC-UPS*000009TT6108182012 800-811-164	\$14.25	PC-WAL-MART#0289	\$116.64
PC-UPS*000009TT6108252012 800-811-164	\$7.97	PC-WAL-MART#0289 MCGEHEE	\$67.45
PC-UPS*000009TT6109152012 800-811-164	\$8.38	PC-WAL-MART#0289 MCGEHEE	\$146.38
PC-UPS*000009TT6109292012 800-811-164	\$14.77	PC-WAL-MART#0373 HUNTSVILLE	\$17.37
PC-UPS*000009TT6110062012 800-811-164	\$0.14	PC-WAL-MART#2997 FAYETTEVILL	\$3.18
PC-UPS*000009TT6110132012 800-811-164	\$14.63	PC-WAL-MART#2997 FAYETTEVILL	\$8.42
PC-UPS*000009TT6110272012 800-811-164	\$14.63	PC-WAL-MART#2997 FAYETTEVILL	\$18.28
PC-UPS*000009V00X 800-811-164	\$12.38	PC-WAL-MART#2997 FAYETTEVILL	\$21.32
PC-UPS*000009V00X 800-811-164	\$12.27	PC-WALGREENS #10418 HOPE	\$5.81
PC-US PLASTICS/NEATLY SMART 419-228-224	\$559.44	PC-WALGREENS #7847 FAYETTEVILL	\$26.20
PC-USA SCIENTIFIC, INC. 800-5228477	\$406.54	PC-WALMART.COM 8009666546	\$30.69
PC-USA SCIENTIFIC, INC. 800-5228477	\$531.08	PC-WALMART.COM 8009666546	
PC-USPS 04013509228454528 ALMA	\$56.85	PC-WALTON'S, INC. 800-8352832	\$31.31
PC-USPS 04013509228454528 ALMA	\$18.95	PC-WATER PRODUCTS OF OKLA IN TONTITOWN	\$19.13
PC-USPS 04307001928465185 FAYETTEVILL	\$8.83	PC-WAYFAIR*WAYFAIR 877-9293247	\$371.19
PC-USPS 04472503712216891 KEISER	\$92.99	PC-WEED SCIENCE SOC AMER LAWRENCE	\$699.75
PC-USPS 04589506528404200 MONTICELLO	\$10.20	PC-WELSCO FAYETTEVILL	\$76.48
PC-V. P. GABRIEL, INC. 520-750-615	\$64.02	PC-WELSCO FAYETTEVILL	\$79.76
PC-VACCARO LUMBER CO. FORREST CIT	\$3.20	PC-WELSCO FAYETTEVILL	\$263.29
PC-VAUGHN BATTERY LLC FAYETTEVILL	\$96.36	PC-WELSCO FAYETTEVILL	\$56.23
PC-VAUGHN BATTERY LLC FAYETTEVILL	\$86.80	PC-WELSCO FAYETTEVILL	\$57.36
PC-VECTOR LABORATORIES INC 650-697-360	\$183.54	PC-WELSCO SPRINGDALE	\$38.15
		PC-WELSCO SPRINGDALE	\$107.67
		PC-WESTERN GROVE VETERINARY WESTERN GRO	\$27.00
		PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$136.51
		PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$74.08
		PC-WHEELER METALS - ROGER ROGERS	\$371.29

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WHEELER METALS - ROGER ROGERS	\$45.41	PC-WM SUPERCENTER#0144	\$47.58
PC-WILDHEART APPAREL LLC 479-2631883	\$324.47	FAYETTEVILL	
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$59.87	PC-WM SUPERCENTER#0144	\$84.94
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$1,638.27	PC-WM SUPERCENTER#0144	\$157.00
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$651.13	PC-WM SUPERCENTER#0144	\$207.53
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$686.90	PC-WM SUPERCENTER#0144	\$229.46
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$104.80	PC-WM SUPERCENTER#0144	\$261.44
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$137.55	PC-WM SUPERCENTER#0144	\$310.29
PC-WM SUPERCENTER#0016 VAN BUREN	\$23.53	PC-WM SUPERCENTER#0144	\$9.53
PC-WM SUPERCENTER#0045 JONESBORO	\$7.60	FAYETTEVILL	\$9.70
PC-WM SUPERCENTER#0062 BLYTHEVILLE	\$474.70	PC-WM SUPERCENTER#0144	\$25.06
PC-WM SUPERCENTER#0062 BLYTHEVILLE	\$87.94	FAYETTEVILL	\$97.54
PC-WM SUPERCENTER#0066	\$101.79	PC-WM SUPERCENTER#0144	\$5.43
PC-WM SUPERCENTER#0066 CLARKSVILLE	\$236.66	FAYETTEVILL	
PC-WM SUPERCENTER#0066 CLARKSVILLE	\$21.78	PC-WM SUPERCENTER#0144	\$22.92
PC-WM SUPERCENTER#0068	\$99.15	FAYETTEVILL	\$155.75
PC-WM SUPERCENTER#0068 WYNNE	\$7.20	PC-WM SUPERCENTER#0144	\$15.93
PC-WM SUPERCENTER#0068 WYNNE	\$117.03	FAYETTEVILL	
PC-WM SUPERCENTER#0070 WEST MEMPHI	\$39.02	PC-WM SUPERCENTER#0144	\$32.26
PC-WM SUPERCENTER#0091	\$160.91	FAYETTEVILL	\$4.17
PC-WM SUPERCENTER#0091 FORREST CIT	\$11.24	PC-WM SUPERCENTER#0144	\$17.38
PC-WM SUPERCENTER#0091 FORREST CIT	\$30.49	FAYETTEVILL	\$36.54
PC-WM SUPERCENTER#0091 FORREST CIT	\$151.50	PC-WM SUPERCENTER#0144	\$59.24
PC-WM SUPERCENTER#0091 FORREST CIT	\$234.58	FAYETTEVILL	\$98.51
PC-WM SUPERCENTER#0091 FORREST CIT	\$76.27	PC-WM SUPERCENTER#0144	\$210.12
PC-WM SUPERCENTER#0091 FORREST CIT	\$29.91	FAYETTEVILL	\$10.51
PC-WM SUPERCENTER#0091 FORREST CIT	\$16.04	PC-WM SUPERCENTER#0144	\$14.65
PC-WM SUPERCENTER#0100 BENTONVILLE	\$17.81	FAYETTEVILL	\$93.43
PC-WM SUPERCENTER#0102 STUTTGART	\$61.15	PC-WM SUPERCENTER#0144	\$7.27
PC-WM SUPERCENTER#0102 STUTTGART	\$1,383.52	PC-WM SUPERCENTER#0169 LONOKE	\$7.27
PC-WM SUPERCENTER#0102 STUTTGART	\$23.94	PC-WM SUPERCENTER#0229 TRUMANN	\$142.86
PC-WM SUPERCENTER#0102 STUTTGART	\$12.42	PC-WM SUPERCENTER#0348	\$143.30
PC-WM SUPERCENTER#0102 STUTTGART	\$20.55	PC-WM SUPERCENTER#0348	\$4.35
PC-WM SUPERCENTER#0102 STUTTGART	\$2.81	MONTICELLO	
PC-WM SUPERCENTER#0102 STUTTGART	\$10.33	PC-WM SUPERCENTER#0348	\$4.73
PC-WM SUPERCENTER#0102 STUTTGART	\$31.01	MONTICELLO	
PC-WM SUPERCENTER#0102 STUTTGART	\$57.57	PC-WM SUPERCENTER#0348	\$4.73
PC-WM SUPERCENTER#0119	\$170.83	MONTICELLO	
PC-WM SUPERCENTER#0119 BATESVILLE	\$246.39	PC-WM SUPERCENTER#0348	\$68.28
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$21.79	MONTICELLO	\$143.30
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$24.87	PC-WM SUPERCENTER#0348	\$38.19
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$36.03	MONTICELLO	
		PC-WM SUPERCENTER#0358 ALMA	\$519.28

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$18.15	PC-WM SUPERCENTER#5737 FAYETTEVILL	\$53.43
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$26.13	PC-WM SUPERCENTER#5737 FAYETTEVILL	\$41.75
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$38.20	PC-WM SUPERCENTER#5737 FAYETTEVILL	\$4.17
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$60.14	PC-WM SUPERCENTER#5737 FAYETTEVILL	\$133.39
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$73.07	PC-WONDER HOSTESS # 41110	\$60.84
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$104.61	PC-WONDER HOSTESS # 41110 RUSSELLVILL	\$60.84
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$290.63	PC-WRISTCO	\$20.80
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$482.95	PC-WTC*WATERS CORP 800-252-475	\$971.32
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$523.24	PC-WW GRAINGER 877-2022594	\$117.79
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$4.69	PC-WW GRAINGER 877-2022594	\$117.79
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$23.10	PC-WW GRAINGER 877-2022594	\$253.46
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$40.07	PC-WW GRAINGER 877-2022594	\$615.12
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$89.22	PC-WW GRAINGER 877-2022594	\$155.27
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$122.06	PC-WWW.NEWEGG.COM 800-390-111	\$18.56
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$41.26	PC-WWW.NEWEGG.COM 800-390-111	\$218.49
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$23.99	PC-XEROXSCANNER.COM 925-2516398	\$8.84
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$59.24	PC-YANKEE PUBLISHING 603-563-811	\$9.99
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$102.50	PC-YEAGER'S HARDWARE VAN BUREN	\$259.70
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$20.40	PC-YEAGER'S HARDWARE VAN BUREN	\$25.86
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$44.42	PC-YETICOOLERS.COM 512-394-938	\$394.19
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$4.35	PC-YUCCA DO NURSERY INC 800-6832289	\$27.32
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$4.35	PC-ZYMO RESEARCH 949-679-119	\$367.08
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$4.36	Pennsylvania State University; The	\$662.09
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$27.30	Pereira; Andy Berchmans	\$56.00
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$57.80	Pereira; Andy Berchmans	\$1,287.84
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$84.97	Pereira; Andy Berchmans	\$2,180.09
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$99.21	Perkin Elmer Life Sciences	\$3,695.01
PC-WM SUPERCENTER#0714 WEST HELENA	\$4.33	Perkin Elmer Life Sciences	\$10,057.06
PC-WM SUPERCENTER#1065	\$667.07	Petrus Auto Sales	\$21.19
PC-WM SUPERCENTER#1065 HOPE	\$1,956.52	Petty; Bryan M.	\$571.46
PC-WM SUPERCENTER#1065 HOPE	\$30.89	PHYSICS ELECTRONIC INV#120016 ANDY KING	\$35.00
PC-WM SUPERCENTER#2123	\$276.33	Pittman; Harrison Mauzy	\$1,013.44
PC-WM SUPERCENTER#3331 PINE BLUFF	\$10.88	Pittman; Harrison Mauzy	\$90.62
PC-WM SUPERCENTER#5260 ROGERS	\$5.31	PLPA (FY13) VEHICLE MAINTENANC	\$762.11
PC-WM SUPERCENTER#5666 LITTLE ROCK	\$43.37	PLUM-LOCATE UTIL[121109-0560]1	\$129.44
		PLUM-LOCATE UTIL[121129-0545]N	\$64.72
		Porter Building Supply	\$277.32
		Porter Building Supply	\$11.29
		Porter Building Supply	\$83.99
		Porter Building Supply	\$25.21
		Porter Building Supply	\$19.38
		Porter Building Supply	\$34.66
		POSC FARM #A327 (FY13) MAINTAI	\$63.88
		POSC FARM #A327 (FY13) MAINTAI	\$167.54
		POSC HATCHERY (FY13) SERVICE E	\$207.32
		Pote; Sherri Leigh	\$181.21
		Powell-Perry Veterinary Hospital	\$774.00
		Powell; Jeremy G.	\$10.50
		POWR-LOCATE UTIL[121109-0560]1	\$65.97
		PPPC - TROUBLE ALARM	\$95.82
		Prairie Implement Co. Inc.	\$550.00
		Prairie Implement Co. Inc.	\$127.86
		Prairie Implement Co. Inc.	\$735.23
		Praxair Distribution Inc.	\$736.74
		Praxair Distribution Inc.	\$492.29
		Praxair Distribution Inc.	\$582.03
		Praxair Distribution Inc.	\$752.79
		Praxair Distribution Inc.	\$863.08

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Precision Power ATV	\$173.16	Roeder; Richard Anthony	\$145.90
PSC Environmental Services Inc.	\$2,047.68	Roeder; Richard Anthony	\$566.60
PSC Environmental Services Inc.	\$2,093.58	Roeder; Richard Anthony	\$115.64
PTSC - RM 123 (OUTLET SWITCHED	\$69.00	Rogers Farmers Market	\$1,283.00
Purcell; Larry C.	\$50.00	Roper Pest Control Inc.	\$65.55
Pure Water Solutions	\$1,035.00	Roper Pest Control Inc.	\$360.53
Pure Water Solutions	\$9,933.00	Rosenkrans Jr.; Charles	\$12.60
R & E Supply Company	\$29.21	Rosenkrans Jr.; Charles	\$14.95
R & E Supply Company	\$831.30	Rosenkrans Jr.; Charles	\$120.59
R.W. Manufacturing Co Inc.	\$25.90	Rosenkrans Jr.; Charles	\$125.00
R.W. Manufacturing Co Inc.	\$44.15	Rosenkrans Jr.; Charles	\$340.62
R.W. Manufacturing Co Inc.	\$39.48	Rosenkrans Jr.; Charles	\$704.18
R&K Welding & Machine Shop	\$204.12	Rosenkrans Jr.; Charles	\$21.42
Ramirez; Cindy Massiel Lopez	\$465.29	Rothrock; Craig S.	\$51.96
Ramirez; Cindy Massiel Lopez	\$681.27	Rothrock; Craig S.	\$311.26
Ramirez; Cindy Massiel Lopez	\$106.99	Rowe; Charles H.	\$1,276.00
Rana; Sandeep Singh	\$114.73	Rowe; Patricia Ann	\$177.32
Raper; Tyson Brant	\$77.15	Rumley; Rusty Wade	\$67.20
Raper; Tyson Brant	\$122.74	Rumley; Rusty Wade	\$75.60
Raper; Tyson Brant	\$65.37	Rumley; Rusty Wade	\$299.22
Rastok; Ryan Patrick	\$24.00	Rumley; Rusty Wade	\$579.00
Rastok; Ryan Patrick	\$634.01	Rupe; John C.	\$123.17
Ratcliff Fertilizer Sales Inc.	\$157.92	Rupe; John C.	\$26.00
Ray Housers Termite & Pest Control Inc.	\$38.15	Rupe; John C.	\$198.24
Receiver General for Canada	\$3,200.00	Rupe; John C.	\$316.63
REGIONS ANALYSIS FEE 11/09	\$28.42	S and W Produce	\$300.00
REIMB OF POSTAGE SAMPLES OCT. 2012	\$5.95	Sadaka; Samy	\$114.24
REIMB OF POSTAGE SAMPLES OCT. 2012	\$186.08	Salt Company Inc.; The	\$311.75
REIMB OF POSTAGE SAMPLES OCT. 2012	\$485.20	Sam's Club Direct	\$30.87
Reliable Poultry Supply	\$837.28	Sam's Club Direct	\$108.37
Reliable Poultry Supply	\$2,400.00	Sam's Club Direct	\$256.60
Reliable Poultry Supply	\$205.02	Sam's Club Direct	\$68.70
Reliable Poultry Supply	\$219.32	Sam's Club Direct	\$32.51
Remel Inc	\$1,410.05	Sam's Club Direct	\$1,545.23
Remel Inc	\$93.62	Sam's Club Direct	\$90.43
Remel Inc	\$1,193.75	Sam's Club Direct	\$20.00
Remel Inc	\$76.70	Sam's Swine & Poultry Supply Inc.	\$202.98
Remel Inc	\$400.72	Saraswat; Dharmendra	\$80.00
REVERSE USE TAX CREDIT D601177	\$6.34	SARE PROJECT&HORT COMMUNICATI	\$382.50
REVERSE USE TAX CREDIT D601177	\$6.35	SERVICES	
Richardson; Michael Dean	\$29.40	SAS LICENSE FY13 DREX ANSC	\$43.00
Richardson; Michael Dean	\$35.25	SAS LICENSE FY13 DREX CSES	\$172.00
Richardson; Michael Dean	\$167.00	SAS LICENSE FY13 DREX ENTO	\$129.00
Richardson; Michael Dean	\$591.86	SAS LICENSE FY13 DREX FDSC	\$43.00
Ritter Communications	\$165.30	SAS LICENSE FY13 DREX PLPA	\$43.00
Ritter Communications	\$98.07	SAS LICENSE FY13 DREX POSC	\$86.00
River Valley Oil & Propane Inc.	\$2,640.70	SAS LICENSE FY13 DREX RREC	\$43.00
Robbins; Robert Thomas	\$20.00	SAS LICENSE FY13 DREX SEREC	\$43.00
Robbins; Robert Thomas	\$21.42	Sathyamurthy; Raghu	\$1,225.00
Robbins; Robert Thomas	\$100.00	Savin; Mary Cathleen	\$406.70
Robbins; Robert Thomas	\$516.73	Savin; Mary Cathleen	\$438.48
Roberts; Trenton L.	\$30.24	SCBS	\$95.11
Roberts; Trenton L.	\$39.00	SCBS	\$16.30
Roberts; Trenton L.	\$114.94	SCBS	\$26.92
Roberts; Trenton L.	\$157.82	SCBS	\$226.10
Roberts; Trenton L.	\$81.01	SCBS	\$373.55
Roberts; Trenton L.	\$195.33	SCBS	\$478.81
Rockmount Research & Alloys Inc.	\$1,098.97	SCBS	\$535.41
Roeder; Richard Anthony	\$24.04	SCBS	\$728.33
Roeder; Richard Anthony	\$93.30	SCBS	\$846.03
Roeder; Richard Anthony	\$128.86	SCBS	\$853.30
Roeder; Richard Anthony	\$464.60	SCBS	\$867.48
Roeder; Richard Anthony	\$134.22	SCBS	\$940.06

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
SCBS	\$1,496.29	SHI International Corp	\$360.53
SCBS	\$2,168.34	Shupe & Associates Inc.	\$1,274.18
Schrage; Brandon William	\$73.26	Siebenmorgen; Terrence James	\$38.00
Scott Petroleum Corp.	\$4,093.22	Siebenmorgen; Terrence James	\$120.01
Scott Petroleum Corp.	\$1,364.41	Siebenmorgen; Terry	\$120.24
Scott Tractor Co of SE AR	\$338.13	Siebenmorgen; Terry	\$204.21
Scott Tractor Co of SE AR	\$175.94	Siemens Industry Inc.	\$266.78
Scott; J. Thad	\$34.20	Siemens Industry Inc.	\$82.85
Scott; J. Thad	\$17.10	Siemens Industry Inc.	\$95.65
Scott; Thad	\$15.00	Siemens Industry Inc.	\$222.38
Scott; Thad	\$526.46	Siemens Industry Inc.	\$108.59
Scott; Thad	\$748.30	Siemens Industry Inc.	\$140.66
Security Systems Unlimited	\$346.00	Sigma-Aldrich Inc.	\$234.20
Seideman; Steven C.	\$74.02	Sigma-Aldrich Inc.	\$515.22
Seideman; Steven C.	\$5.00	Sigma-Aldrich Inc.	\$281.24
Seideman; Steven C.	\$114.97	Siloam Springs Farmers Market	\$1,013.00
Seo; Han Seok	\$168.70	Simmons; Tarra Leigh	\$7.98
Seo; Han Seok	\$35.00	Simmons; Tarra Leigh	\$49.20
Seo; Han Seok	\$522.90	Simpson; Erin	\$104.00
Seo; Han Seok	\$854.32	Simpson; Erin	\$256.00
SEP & OCT 2012 EOF EXPENSES R. BUESCHER	\$150.00	Singh; Vijay	\$109.65
SEP & OCT 2012 EOF EXPENSES YA-JANE WANG	\$382.50	Singh; Vijay	\$146.07
SEP & OCT 2012 EOF EXPENSES YANBIN LI	\$275.00	Skinner Jr.; Vaughn	\$316.04
SEP & OCT 2012 MCL EXPENSES YA-JANE WANG	\$381.60	Skvarla; Michael Joseph	\$34.96
SEPT 2012 MILEAGE	\$678.30	Skvarla; Michael Joseph	\$155.00
SEPT 2012 MILEAGE DEPARTMENT	\$661.50	Skvarla; Michael Joseph	\$552.99
SEPTEMBER 2012 FEED BILL	\$1,074.74	Slaton; Nathan A.	\$50.00
SEPTEMBER 2012 FEED BILL ANTHONY	\$2,750.73	Smartt; Alden D.	\$37.00
SEPTEMBER 2012 FEED BILL COON	\$926.60	Smith Welding & Machine	\$39.10
SEPTEMBER 2012 FEED BILL DONOGHUE	\$154.02	Smith Welding & Machine	\$527.44
SEPTEMBER 2012 FEED BILL ERF	\$597.61	Software House International Inc.	\$1,111.07
SEPTEMBER 2012 FEED BILL MAXWELL	\$4,487.73	SourceGas Arkansas Inc.	\$328.35
SEPTEMBER 2012 FEED BILL TEACHING	\$976.76	SourceGas Arkansas Inc.	\$97.07
SEPTEMBER 2012 FEED BILL WATKINS	\$6,957.92	SourceGas Arkansas Inc.	\$626.10
SEPTEMBER 2012 FEED BILL WIDEMAN	\$204.00	SourceGas Arkansas Inc.	\$706.95
SEPTEMBER 2012 MILEAGE COSTELLO	\$258.30	SourceGas Arkansas Inc.	\$1,491.58
SEPTEMBER 2012 MILEAGE HAGGARD	\$41.16	SourceGas Arkansas Inc.	\$1,603.40
SEPTEMBER 2012 MILEAGE LIANG	\$23.52	SourceGas Arkansas Inc.	\$4,343.23
SEPTEMBER 2012 MILEAGE MATLOCK	\$714.84	SourceGas Arkansas Inc.	\$2,010.04
Seyller Electric Inc.	\$69.16	SourceGas Arkansas Inc.	\$18.34
Sharpley; Andrew N.	\$21.84	SourceGas Arkansas Inc.	\$1,458.51
Sharpley; Andrew N.	\$40.55	SourceGas Arkansas Inc.	\$336.06
Sharpley; Andrew N.	\$120.00	SourceGas Arkansas Inc.	\$597.44
Sharpley; Andrew N.	\$591.20	SourceGas Arkansas Inc.	\$5,817.44
Sharpley; Andrew N.	\$1,013.16	Southern Biotechnologies	\$1,008.38
Sharpley; Andrew N.	\$21.84	Southern Graphic Services Inc.	\$1,881.29
Sharpley; Andrew N.	\$380.80	Southern Termite & Pest Control Inc.	\$267.50
Sharpley; Andrew N.	\$774.85	Southland Transport Service of Stuttgart	\$439.15
Sharpley; Andrew N.	\$115.96	Southland Transport Service of Stuttgart	\$209.60
Sharpley; Andrew N.	\$175.98	Southland Transport Service of Stuttgart	\$210.00
Sharpley; Andrew N.	\$37.80	Southwest Ingredients LP	\$829.50
Sharpley; Andrew N.	\$5.00	Southwestern Electric Power C	\$170.04
Sharpley; Andrew N.	\$96.60	Southwestern Electric Power C	\$820.05
Sharpley; Andrew N.	\$167.16	Southwestern Electric Power C	\$922.12
Sharpley; Andrew N.	\$15.00	Southwestern Electric Power C	\$1,144.63
Sharpley; Andrew N.	\$15.00	Southwestern Electric Power C	\$1,530.32
Sharpley; Andrew N.	\$21.84	Southwestern Electric Power C	\$3,712.10
Sharpley; Andrew N.	\$330.50	Southwestern Electric Power C	\$4,201.29
Sherwin Williams	\$103.39	Southwestern Electric Power C	\$7,775.86
Sherwin Williams	\$55.47	Southwestern Electric Power Co.	\$35.73
		Southwestern Electric Power Co.	\$966.52
		Southwestern Electric Power Co.	\$1,188.07
		Southwestern Electric Power Co.	\$11.41

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Southwestern Electric Power Co.	\$10.01	TC-Air: MEULLENET/JEAN FRAN TA:6727744	\$427.70
Southwestern Exposition & Livestock Show	\$150.00	TC-Air: MORAWICKI/RUBEN TA:6729561	\$433.60
Specialty Metalworks	\$148.92	TC-Air: PHILIPP/DIRK TA:6729905	\$451.20
SPONSORED STUDENTS SPLITS	\$87.37	TC-Air: ROBBINS/ROBERT T TA:6729260	\$481.20
SPONSORED STUDENTS SPLITS	\$786.31	TC-Air: ROBERTS/TRENTON TA:6728041	\$728.20
SPONSORED STUDENTS SPLITS	\$786.31	TC-Air: SHARPLEY/ANDREW T	\$907.60
SPONSORED STUDENTS SPLITS	\$3,468.50	TC-Air: STEPHEN/FREDERI TA:6721836	\$560.20
Springer; Shannon Patrick	\$382.28	TC-Air: TEAGUE/TINA GRAY TA:6726503	\$382.20
SPSS (qty: 1)	\$116.00	TC-Air: TRAMMEL/CLINTON TA:6729236	\$1,062.64
Srivastava; Vibha	\$60.74	TC-Air: TRIPODI/AMBER TA:6729237	\$1,062.64
State Bar of Michigan	\$305.00	TC-Air: YOUNG/JOSEPH TA:6728684	\$511.20
Stephen; Fred	\$26.04	TC-Ven: ACT*UA DIVISION OF TA:6726790	\$55.00
Stephen; Fred	\$32.00	TC-Ven: ACT*UA DIVISION OF TA:6727606	\$55.00
Stephen; Fred	\$55.00	TC-Ven: AMI REGISTRATIONS TA:6718832	\$100.00
Stephen; Fred	\$714.48	TC-Ven: ASA-SSSA-CSSA TA:6720175	\$309.00
Stericycle Inc.	\$851.67	TC-Ven: ASA-SSSA-CSSA TA:6721677	\$470.00
Steve's Farm & Equipment Service	\$2,911.82	TC-Ven: ASSN OF AMER GEOGRA TA:6726434	\$155.00
Steve's Farm & Equipment Service	\$2,477.22	TC-Ven: BEST WESTERN PLUS S TA:6726976	\$287.52
Stoddard; Nicholas	\$112.37	TC-Ven: COA*AIRLINETAXES&FE TA:6729693	\$33.00
Stone Mill Bread & Flour Company	\$72.91	TC-Ven: ENTERPRISE RENT-A-C TA:6118870	\$480.94
Store Services Inc.	\$133.17	TC-Ven: ENTERPRISE RENT-A-C TA:6530677	\$438.17
Stratton Seed Co. Inc.	\$8.00	TC-Ven: ENTERPRISE RENT-A-C TA:6530677	\$984.62
Stratton Seed Co. Inc.	\$425.00	TC-Ven: ENTERPRISE RENT-A-C TA:6530677	\$120.23
Stratton Seed Co. Inc.	\$518.00	TC-Ven: ENTERPRISE RENT-A-C TA:6657139	\$202.55
Stratton Seed Co. Inc.	\$187.25	TC-Ven: ENTERPRISE RENT-A-C TA:6657140	\$43.56
Stuhlinger; Hans Christoph	\$365.46	TC-Ven: ENTERPRISE RENT-A-C TA:6669848	\$43.56
Subramanian; Nithya	\$645.10	TC-Ven: ENTERPRISE RENT-A-C TA:6672335	\$43.56
Sun; Shi	\$44.66	TC-Ven: ENTERPRISE RENT-A-C TA:6674279	\$331.12
Sun; Shi	\$431.49	TC-Ven: ENTERPRISE RENT-A-C TA:6674279	\$129.36
Sun; Shi	\$875.53	TC-Ven: ENTERPRISE RENT-A-C TA:6674279	\$582.12
Sun; Shi	\$9.00	TC-Ven: ENTERPRISE RENT-A-C TA:6700130	\$323.40
Sun; Shi	\$91.67	TC-Ven: ENTERPRISE RENT-A-C TA:6707869	\$311.47
SUPPLIES ISSUED TO ACCOUNTS	\$110.82	TC-Ven: ENTERPRISE RENT-A-C TA:6713581	\$764.31
SUPPLIES ISSUED TO ACCOUNTS	\$170.49	TC-Ven: ENTERPRISE RENT-A-C TA:6718284	\$18.00
SUPPLIES ISSUED TO ACCOUNTS	\$170.50	TC-Ven: ENTERPRISE RENT-A-C TA:6720174	\$168.44
SUPPLIES ISSUED TO ACCOUNTS	\$297.47	TC-Ven: ENTERPRISE RENT-A-C TA:6722531	\$127.77
SUPPLIES ISSUED TO ACCOUNTS	\$498.14	TC-Ven: ENTERPRISE RENT-A-C TA:6723134	\$323.40
SUPPLIES ISSUED TO ACCOUNTS	\$90.53	TC-Ven: ENTERPRISE RENT-A-C TA:6724791	\$87.12
SUPPLIES ISSUED TO ACCOUNTS	\$126.08	TC-Ven: ENTERPRISE RENT-A-C TA:6726755	\$43.56
SWBLINE	\$160.86	TC-Ven: ENTERPRISE RENT-A-C TA:6728295	\$43.56
SWBLINE	\$262.07	TC-Ven: ENTERPRISE RENT-A-C TA:6728295	\$129.36
Swine Research Services Inc.	\$532.00	TC-Ven: ENTERPRISE RENT-A-C TA:6728339	\$129.36
Swine Research Services Inc.	\$2,540.00		
System Scale Corp.	\$992.55		
System Scale Corp.	\$1,557.77		
System Scale Corp.	\$240.35		
Szalanski; Allen Lawrence	\$23.10		
Szalanski; Allen Lawrence	\$35.00		
Szalanski; Allen Lawrence	\$48.00		
Szalanski; Allen Lawrence	\$236.13		
T.M.B. Breeding Service	\$70.00		
Tappe; Dr. Philip	\$50.00		
Tappe; Dr. Philip	\$654.99		
Tappe; Dr. Philip	\$131.26		
TC-Air: ACHARYA/MOHAN TA:6728350	\$883.60		
TC-Air: FARNELL/MORGAN TA:6728706	\$605.20		
TC-Air: FENG/CHUNDA TA:6729410	\$445.20		
TC-Air: HAGGARD/BRIAN TA:6722308	\$913.60		
TC-Air: HENRY/CHRIS TA:6729707	\$927.60		
TC-Air: HENSLEY/DAVID TA:6728697	\$239.60		
TC-Air: KELLY/ERIN JANE TA:6726753	\$362.20		
TC-Air: KIRKPATRICK/TER TA:6717175	\$181.25		
TC-Air: KUENZEL/WAYNE JOHN TA:6729693	\$401.20		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Ven: ENTERPRISE RENT-A-C TA:6729203	\$87.12	Thrash; Benjamin Carroll	\$210.00
TC-Ven: ENTERPRISE RENT-A-C TA:6730083	\$87.12	Times Herald	\$315.00
TC-Ven: ENTERPRISE RENT-A-C TA:6730110	\$149.82	TISSUE CULTURE LAB FEE SEPT-OCT '12	\$100.00
TC-Ven: EXPEDIA*SALES FINAL TA:6729905	\$7.00	TISSUE CULTURE LAB FEE SEPT-OCT '12	\$200.00
TC-Ven: HENDRIX COLLEGE TA:6725542	\$75.00	Today's Office Inc.	\$405.60
TC-Ven: JEFFERSON BUS LINES TA:6729415	\$105.00	Today's Office Inc.	\$421.83
TC-Ven: LAN AIR TA:6729237	\$719.50	Today's Office Inc.	\$795.00
TC-Ven: LAND STEWARDSHIP PR TA:6726161	\$230.00	Trammel; Clinton	\$29.40
TC-Ven: M*TSG TOURISM SERVI TA:6723407	\$1,732.37	Trammel; Clinton	\$777.58
TC-Ven: MICHIGAN STATE UNIV TA:6729905	\$75.00	Trauger; John L.	\$119.01
TC-Ven: NATIONAL COTTON COU TA:6725520	\$175.00	Traylor's Shavings Inc.	\$1,450.00
TC-Ven: NATIONAL COTTON COU TA:6726503	\$175.00	Tri-County Farmers-Marianna	\$22.67
TC-Ven: NATIONAL COTTON COU TA:6726753	\$80.00	Tri-County Farmers-Marianna	\$182.13
TC-Ven: NATIONAL COTTON COU TA:6729260	\$175.00	Triple "B" Sires	\$110.50
TC-Ven: OK WATER RESOURCES TA:6725056	\$180.00	Triple S Alarm Co Inc	\$43.60
TC-Ven: PAYPAL *ARAGRAPEG TA:6601385	\$78.62	Triplett; Merlyn A.	\$6,975.00
TC-Ven: PAYPAL *DANFORTH TA:6725121	\$275.00	Triplett; Merlyn A.	\$3,825.00
TC-Ven: SAEA TA:6729809	\$280.00	Tripodi; Amber D.	\$32.60
TC-Ven: SCHERAGO INT'L/PLAN TA:6726760	\$590.00	Tripodi; Amber D.	\$165.00
TC-Ven: SCHERAGO INT'L/PLAN TA:6730253	\$590.00	Tripodi; Amber D.	\$1,104.53
TC-Ven: SOCIETY FOR RISK AN TA:6726454	\$505.00	Tripp Supply Inc.	\$131.05
TC-Ven: TOWNEPLACE SUITES S T TA:6710145	\$171.32	Tripp Supply Inc.	\$37.52
TC-Ven: TOWNEPLACE SUITES S TA:6710145	\$171.32	Trumann Rural Water Association	\$10.95
TC-Ven: UA COOPERATIVE EXTE TA:6726357	\$20.00	Turner; Christina Marie	\$140.63
TC-Ven: UFLEF CONFERENCES TA:6720432	\$155.00	Twilley; Hadley Ann	\$231.67
TC-Ven: UK DEPT OF PLANT A TA:6717249	\$125.00	Tyco Integrated Security	\$85.74
TC-Ven: USA RICE FEDERATION TA:6728561	\$170.00	Tzanetakis; Ioannis Emmanouil	\$21.84
TC-Ven: WAL-MART #0359 TA:6118870	\$241.13	Tzanetakis; Ioannis Emmanouil	\$82.46
Teague; Tina Gray	\$25.00	Tzanetakis; Ioannis Emmanouil	\$182.08
Teague; Tina Gray	\$110.04	Tzanetakis; Ioannis Emmanouil	\$581.64
Teague; Tina Gray	\$158.27	Tzanetakis; Ioannis Emmanouil	\$593.20
Teague; Tina Gray	\$1,103.67	Tzanetakis; Ioannis Emmanouil	\$107.09
Teague; Tina Gray	\$52.00	Tzanetakis; Ioannis Emmanouil	\$104.57
Teague; Tina Gray	\$91.56	U.S. Irrigation Distributors	\$528.84
Teague; Tina Gray	\$50.00	UAM SAL/FB 11_01-15/2012 UP-2339137	\$37.25
Teague; Tina Gray	\$65.36	UAM SAL/FB 11_01-15/2012 UP-2342704	\$37.25
Teague; Tina Gray	\$269.64	Uline Inc.	\$227.83
Tebeest; David O.	\$80.97	Universal Fire Equipment Co. Inc.	\$109.22
Telvent DTN Inc.	\$416.03	University of Arkansas at Monticello	\$7,263.00
Testen; Anna L.	\$769.00	University of Arkansas at Monticello	\$25,279.79
Texas AgriLife Research Texas A&M Univer	\$1,989.17	University of Arkansas at Monticello	\$25,203.98
Texas AgriLife Research Texas A&M Univer	\$3,855.90	University of Arkansas-Pine Bluff	\$7,963.74
Thaxton; Yvonne V.	\$87.99	University of Houston System	\$25.85
Thermo Fisher Scientific Biosciences	\$465.41	University of Missouri-Columb	\$1,899.59
Thomas; Jeffie L.	\$87.76	University of Missouri-Columbia	\$5,019.31
		UPS	\$47.28
		UPS	\$33.89
		UPS	\$58.11
		UPS	\$41.88
		UPS	\$70.44
		UPS	\$108.13
		UPS	\$108.82
		UPS	\$76.15
		UPS	\$8.24
		UPS	\$39.40
		UPS	\$15.80
		UPS	\$83.57
		UPS	\$11.59
		USDA/APHIS/VS	\$99.00
		VanRoekel; Ryan J.	\$18.23
		VanRoekel; Ryan J.	\$52.23
		VARIETY TESTING (FY13) ROUTINE	\$50.42
		VARIETY TESTING (FY13) ROUTINE	\$50.42

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
VEH RENT- 1 BIG VAN POULTRY SC	\$60.00	VWR-Kong, Byung-Whi/	\$51.30
VEHICLE MILEAGE OCTOBER 2012	\$219.03	VWR-Korth, Ken/L.	\$7.34
VEHICLE MILEAGE OCTOBER 2012	\$1,768.83	VWR-Korth, Ken/L.	\$11.01
VEHICLE MILEAGE SEPT 2013	\$553.56	VWR-Korth, Ken/L.	\$9.79
VEHICLE MILEAGE SEPT 2013	\$1,894.62	VWR-Korth, Ken/L.	\$264.54
VEHICLE USAGE-XASU SEPT2012 EXPER STATIO	\$1,054.62	VWR-Korth, Ken/L.	\$617.54
VEHICLEUSAGE-XASU OCTOBER2012 EXPERSTATI	\$1,209.60	VWR-Korth, Ken/L.	\$2,061.04
Verizon Communications	\$173.00	VWR-Lafex, Diane/	\$1,189.25
Verma; Lalit R.	\$15.00	VWR-Lafex, Diane/	\$586.15
Verma; Lalit R.	\$29.40	VWR-Lafex, Diane/	\$1,924.93
Verma; Lalit R.	\$306.54	VWR-Lafex, Diane/	\$396.39
Verma; Lalit R.	\$447.60	VWR-Lafex, Diane/	\$2,012.97
Verma; Lalit R.	\$164.64	VWR-Lee, Sun-Ok/	\$75.95
VET DX LAB ANALYSIS POSC	\$16.00	VWR-Lee, Sun-Ok/	\$154.69
VET DX LAB ANALYSIS POSC	\$19.80	VWR-Lee, Sun-Ok/	\$112.63
VET DX LAB ANALYSIS POSC	\$64.00	VWR-Loka, Dimitra/	\$112.26
Virginia Polytechnic Institute	\$558.25	VWR-Loka, Dimitra/	\$42.42
VIRO (FY13) ROLL OFF SERVICES	\$145.98	VWR-Loka, Dimitra/	\$49.82
VIRO (FY13) ROLL OFF SERVICES	\$145.98	VWR-Moon, David/E.	\$253.95
VWR International Inc.	\$123.04	VWR-Moon, David/E.	\$113.00
VWR International Inc.	\$963.95	VWR-Obryan, Corliss/Ann	\$153.56
VWR-Babu, Dinesh/	\$79.05	VWR-Obryan, Corliss/Ann	\$136.65
VWR-Blore, Pamela/J.	\$507.44	VWR-Obryan, Corliss/Ann	\$205.19
VWR-Bottje, Walter/G.	\$78.32	VWR-Obryan, Corliss/Ann	\$221.86
VWR-Bottje, Walter/G.	\$41.82	VWR-Pate, Linda/	\$93.41
VWR-Bottje, Walter/G.	\$55.19	VWR-Pate, Linda/	\$218.60
VWR-Bowlin, Janet/Leanda	\$113.96	VWR-Pereira, Andy/	\$713.58
VWR-Brownmiller, Cindi/Renee	\$44.96	VWR-Pereira, Andy/	\$556.65
VWR-Brownmiller, Cindi/Renee	\$104.34	VWR-Pereira, Andy/	\$45.01
VWR-Brownmiller, Cindi/Renee	\$317.24	VWR-Pereira, Andy/	\$809.57
VWR-Brownmiller, Cindi/Renee	\$195.89	VWR-Pereira, Andy/	\$254.17
VWR-Dowling, Ashley/Patrick Gregg	\$137.07	VWR-Pereira, Andy/	\$221.72
VWR-Dowling, Ashley/Patrick Gregg	\$149.21	VWR-Purtle, Jennifer/Marie	\$107.51
VWR-England, Judith/A	\$100.06	VWR-Rayaprolu, Jay/	\$58.04
VWR-England, Judith/A	\$323.77	VWR-Rivera Calo, Juliany/	\$509.68
VWR-England, Judith/A	\$456.29	VWR-Rivera Calo, Juliany/	\$228.06
VWR-Feng, Chunda/	\$240.76	VWR-Rogers, Christopher/W.	\$108.03
VWR-Feng, Chunda/	\$30.37	VWR-Rogers, Christopher/W.	\$666.49
VWR-Feng, Chunda/	\$188.98	VWR-Rogers, Christopher/W.	\$200.19
VWR-Fitzsimons, Toby/R.	\$102.06	VWR-Rogers, Christopher/W.	\$68.43
VWR-Fitzsimons, Toby/R.	\$18.57	VWR-Rogers, Christopher/W.	\$156.97
VWR-Fitzsimons, Toby/R.	\$219.09	VWR-Savin, Mary/Cathleen	\$138.64
VWR-Fulford, Anthony/M.	\$1,020.20	VWR-Sayler, Ron/J.	\$137.76
VWR-Galligan, Larry/Dean	\$141.19	VWR-Sayler, Ron/J.	\$146.07
VWR-Gibson, Kristen/Elizabeth	\$385.96	VWR-Sayler, Ron/J.	\$20.24
VWR-Goggin, Fiona/	\$58.03	VWR-Sayler, Ron/J.	\$65.04
VWR-Goggin, Fiona/	\$169.59	VWR-Shinn, Sara/E.	\$554.44
VWR-Goggin, Fiona/	\$163.40	VWR-Shouse, Stephanie/A.	\$103.84
VWR-Goggin, Fiona/	\$94.17	VWR-Shouse, Stephanie/A.	\$248.45
VWR-Goggin, Fiona/	\$85.52	VWR-Shouse, Stephanie/A.	\$200.66
VWR-Goggin, Fiona/	\$58.44	VWR-Shouse, Stephanie/A.	\$169.65
VWR-Goggin, Fiona/	\$7.34	VWR-Shouse, Stephanie/A.	\$23.37
VWR-Grigg, Brandon/C.	\$51.85	VWR-Shouse, Stephanie/A.	\$143.15
VWR-Grigg, Brandon/C.	\$256.72	VWR-Shouse, Stephanie/A.	\$81.12
VWR-Grigg, Brandon/C.	\$75.01	VWR-Simmons, Tarra/Leigh	\$105.13
VWR-Guerber, Claudia/	\$541.42	VWR-Smith, Jonathon/E.	\$468.66
VWR-Guerber, Claudia/	\$314.68	VWR-Smith, Jonathon/E.	\$187.91
VWR-Guerber, Claudia/	\$148.19	VWR-Smith, Jonathon/E.	\$356.40
VWR-King, Andy/	\$102.40	VWR-Smith, Jonathon/E.	\$569.37
VWR-King, Andy/	\$147.49	VWR-Smith, Jonathon/E.	\$25.77
VWR-Kong, Byung-Whi/	\$227.13	VWR-Smith, Jonathon/E.	\$213.15
		VWR-Smith, Jonathon/E.	\$18.39
		VWR-Smith, Jonathon/E.	\$36.77

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
VWR-Steger, Adele/	\$201.34	WATER ANALYSIS WQL 63777 PHARR	\$231.00
VWR-Steger, Adele/	\$116.73	WATER ANALYSIS WQL 63778 POULTRY	\$184.00
VWR-Steger, Adele/	\$233.18	HSES	
VWR-Steger, Adele/	\$57.58	WATER ANALYSIS WQL 63779 DISCOVERY	\$231.00
VWR-Steger, Adele/	\$74.66	WATER ANALYSIS WQL 63780 MONITOR/	\$386.25
VWR-Steger, Adele/	\$32.19	MODE	
VWR-Steger, Adele/	\$29.56	WATER ANALYSIS WQL 63781 UIRW	\$173.20
VWR-Szalanski, Allen/Lawrence	\$158.36	WATER ANALYSIS WQL 63783 UIRW	\$779.40
VWR-Thomas, Jamie/Lynn	\$1,430.50	WATER ANALYSIS WQL 63785 POULTRY	\$351.00
VWR-Tokar, Tonya/Sue Priesmeyer	\$79.83	HSES	
VWR-Trost, Keith/	\$579.20	WATER ANALYSIS WQL 63789 PHARR	\$77.00
VWR-Trost, Keith/	\$524.27	WATER ANALYSIS WQL 63790 DISCOVERY	\$154.00
VWR-Trost, Keith/	\$466.35	WATER ANALYSIS WQL 63791 UIRW	\$173.20
VWR-Trost, Keith/	\$458.05	WATER ANALYSIS WQL 63793 UWRB	\$866.00
VWR-Trost, Keith/	\$27.09	WATER ANALYSIS WQL 63795 SPRINGS	\$585.30
VWR-Tseng, Paul/	\$113.51	WATER ANALYSIS WQL 63796 UIRW	\$692.80
VWR-Tseng, Paul/	\$46.76	WATER ANALYSIS WQL 63804 SPRINGS	\$345.00
VWR-Tseng, Paul/	\$92.19	WATER ANALYSIS WQL 63807 UWRB	\$1,016.00
VWR-Tseng, Paul/	\$482.22	WATER ANALYSIS WQL 63810 UIRW	\$273.20
VWR-Wang, Nanping/	\$40.91	WATER ANALYSIS WQL 63825 GULF MTN	\$690.00
VWR-Wang, Nanping/	\$415.10	WATER LAB ANALYSIS-OCTOBER	\$1,663.53
VWR-Wang, Ya-Jane/	\$86.57	WATER LAB ANALYSIS-OCTOBER	\$1,886.47
VWR-Wang, Ya-Jane/	\$62.44	Watson; Clarence Ellis	\$159.18
VWR-Wang, Ya-Jane/	\$172.31	Watson; Clarence Ellis	\$142.48
VWR-Wang, Ya-Jane/	\$200.04	Watson; Clarence Ellis	\$360.20
VWR-Wang, Ya-Jane/	\$82.84	Watson; Clarence Ellis	\$26.88
VWR-White, Alicia/Carrie Neil	\$284.61	Watson; Clarence Ellis	\$68.00
VWR-White, Alicia/Carrie Neil	\$197.01	Watson; Clarence Ellis	\$378.70
VWR-White, Alicia/Carrie Neil	\$363.62	Watson; Clarence Ellis	\$824.79
VWR-White, Alicia/Carrie Neil	\$511.00	Watson; Clarence Ellis	\$14.00
VWR-White, Alicia/Carrie Neil	\$86.32	Watson; Clarence Ellis	\$23.94
VWR-Wilson, Aaron/A.	\$31.14	Watson; Clarence Ellis	\$226.43
VWR-Winters, Scott/A.	\$569.41	Watson; Clarence Ellis	\$1,011.60
VWR-Wolf, Nancy/Ann	\$187.42	Watson; Rita Michele	\$171.32
VWR-Wolf, Nancy/Ann	\$29.61	Watson; Rita Michele	\$189.42
VWR-Wolf, Nancy/Ann	\$104.77	Welliver; Ruth	\$996.70
VWR-Wolf, Nancy/Ann	\$193.54	Welsco Inc.	\$97.28
VWR-Wolf, Nancy/Ann	\$204.47	Welsco Inc.	\$535.79
VWR-Wolfenden, Amanda/Desha	\$176.06	Welsco Inc.	\$86.22
VWR-Wolfenden, Amanda/Desha	\$230.45	Welsco Inc.	\$112.25
VWR-Wolfenden, Amanda/Desha	\$562.89	Welsco Inc.	\$86.22
VWR-Wolfenden, Amanda/Desha	\$230.45	Welsco Inc.	\$103.41
VWR-Wolfenden, Amanda/Desha	\$365.35	Welsco Inc.	\$103.41
VWR-Wolfenden, Amanda/Desha	\$612.34	Welsco Inc.	\$86.22
Wal-Mart Community Listings	\$800.00	Welsco Inc.	\$86.22
Wang; Jiao	\$50.00	West Texas A&M University	\$4,579.00
Wang; Jiao	\$89.04	WHIT - INSTALL TEMPORARY ELECT	\$1,100.68
Wang; Jiao	\$141.03	WHIT - MENS RR (CHECK/REPAIR L	\$239.12
Wang; Jiao	\$443.48	WHIT (FY13) PERFORM MONTHLY CH	\$175.52
Ward Radio Shack	\$63.75	WHIT (FY13) ROLL OFF SERVICES	\$291.95
Washington Water Authority	\$118.56	White River Petroleum Co.	\$43.79
Washington Water Authority	\$523.82	White River Petroleum Co.	\$90.21
Waste Management	\$287.83	Wiedenmann; Robert Neal	\$17.64
Waste Management	\$365.54	Wiedenmann; Robert Neal	\$105.00
Waste Management	\$287.83	Wiedenmann; Robert Neal	\$647.20
Waste Management	\$571.99	Wiedenmann; Robert Neal	\$819.92
WATER ANALYSIS WQL 63741 DISCOVERY	\$308.00	Wildheart Designs	\$129.25
WATER ANALYSIS WQL 63746 SPRINGS	\$345.00	Wildheart Designs	\$1,026.62
WATER ANALYSIS WQL 63752 UIRW	\$173.20	Williams Equipment Co.	\$40.34
WATER ANALYSIS WQL 63755 SPRINGS	\$345.00	Williams Equipment Co.	\$43.75
WATER ANALYSIS WQL 63759 GULF-	\$552.00	Williams Equipment Co.	\$4.94
HAGGARD		Wilson; Charles E.	\$31.00
WATER ANALYSIS WQL 63776 SPRINGS	\$852.80	Wilson; Charles E.	\$391.57
		Wilson; Danny S.	\$1,000.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Wilson; Stacy D.	\$108.47	12/12 Postage Due	\$72.22
Wintersteiger Inc.	\$223.51	12/12 Postage Requisitions	\$3.71
Wintersteiger Inc.	\$223.52	12/12 Postage Requisitions	\$67.67
Wintersteiger Inc.	\$981.00	12/12 United Parcel Service	\$24.92
Wintersteiger Inc.	\$981.00	12/12 United Parcel Service	\$58.57
WIRE/POSC/JAPAN P06728643	\$35.00	12/12 United Parcel Service	\$222.39
WKSP A278 (FY13) ROLL OFF SERV	\$145.99	2012 Soybean Performance booklet Perfec	\$2,356.33
Wolf; Doug	\$25.00	A. T. Ferrell Co., Inc.	\$159.35
Wolf; Doug	\$347.07	A+ Biomedical Services Inc.	\$275.00
Wolf; Doug	\$137.51	ABRF_brochure.pdf	\$188.51
Woodruff Electric	\$112.52	Adams; Dwight	\$125.00
Woodruff Electric	\$383.93	Adams; Joshua P.	\$43.47
Woodruff Electric	\$30.80	Adams; Joshua P.	\$169.26
Woodruff Electric	\$101.24	ADDS/MOVE	\$25.00
Wu; Chengjun	\$1,694.24	ADDS/MOVE	\$25.00
Wu; Chengjun	\$95.55	ADDS/MOVE	\$50.00
Wu; Chengjun	\$104.20	ADDS/MOVE	\$50.00
Wynne Progress	\$280.35	ADEQ	\$150.00
Yang; Chunyan	\$153.75	Advance Pest Control	\$71.01
Yeatman; Holly Hamrick	\$8.46	Advanced Analytical Technologies Inc.	\$3,000.00
Yeatman; Holly Hamrick	\$143.22	AEAA Membership Services	\$50.00
Young; Joseph R.	\$609.83	AG-Pro	\$654.67
Youngbum Lee	\$15.00	AGRI - RM 217 (PICKUP & ASSEM	\$691.74
Zee Medical Service Co	\$59.78	Agri Animal Science LH - 25% Capitol Bon	\$286.91
Zeng; Ailan	\$5.23	AGRI Holiday Card (Qty 200) & A6 Envelop	\$313.18
Zhou; Jing	\$160.58	AGRI POSTER ENTO ENTO	\$136.85
		AGRI POSTER FDSC FDSC	\$110.60
		AGRI POSTER POSC POSC	\$161.00
		AGRX - RECEIVE 24 LOCKERS	\$10.89
		Airgas USA LLC	\$27.10
		Airgas USA LLC	\$29.06
		Airgas USA LLC	\$71.78
		Airgas USA LLC	\$154.85
		Airgas USA LLC	\$177.90
		Airgas USA LLC	\$190.75
		Airgas USA LLC	\$38.43
		Airgas USA LLC	\$132.10
		Airgas USA LLC	\$28.25
		Airgas USA LLC	\$383.17
		Ajinomoto North America Inc.	\$602.51
		Alert Alarm Systems	\$21.85
		Alford; Adam Michael	\$13.50
		Alford; Adam Michael	\$375.57
		Allcom Communications Inc.	\$8.71
		ALTH A276 (FY13) ROLL OFF SERV	\$437.05
		Alviola IV; Pedro	\$63.94
		American Society of Agronomy Inc.	\$120.00
		American Society of Agronomy Inc.	\$104.50
		American Society of Agronomy Inc.	\$104.50
		American Society of Animal Science	\$135.00
		Anderson's Gas & Propane	\$8,486.53
		Animal Science for Major Cards	\$231.26
		ANSC FEEDMILL BILLING DEC 2012	\$5.20
		ANSC FEEDMILL BILLING DEC 2012	\$25,770.73
		Anschutz; Karen S.	\$81.70
		AP Fabrications LLC	\$3,041.10
		April Brown - Thesis	\$139.25
		Aramark Uniform Services Inc.	\$212.26
		Aramark Uniform Services Inc.	\$28.14
		Aramark Uniform Services Inc.	\$116.69
		Aramark Uniform Services Inc.	\$28.14
		Aramark Uniform Services Inc.	\$64.44
		Aramark Uniform Services Inc.	\$10.22

December 2012

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
12/12 Bulk Mailing	\$150.90	Airgas USA LLC	\$29.06
12/12 Bulk Mailing	\$156.89	Airgas USA LLC	\$71.78
12/12 Bulk Mailing	\$361.90	Airgas USA LLC	\$154.85
12/12 Business Reply	\$1.10	Airgas USA LLC	\$177.90
12/12 Metering	\$0.43	Airgas USA LLC	\$190.75
12/12 Metering	\$0.88	Airgas USA LLC	\$38.43
12/12 Metering	\$2.49	Airgas USA LLC	\$132.10
12/12 Metering	\$5.58	Airgas USA LLC	\$28.25
12/12 Metering	\$10.54	Airgas USA LLC	\$383.17
12/12 Metering	\$15.83	Ajinomoto North America Inc.	\$602.51
12/12 Metering	\$17.47	Alert Alarm Systems	\$21.85
12/12 Metering	\$24.07	Alford; Adam Michael	\$13.50
12/12 Metering	\$26.06	Alford; Adam Michael	\$375.57
12/12 Metering	\$30.63	Allcom Communications Inc.	\$8.71
12/12 Metering	\$35.26	ALTH A276 (FY13) ROLL OFF SERV	\$437.05
12/12 Metering	\$62.49	Alviola IV; Pedro	\$63.94
12/12 Metering	\$96.83	American Society of Agronomy Inc.	\$120.00
12/12 Metering	\$112.52	American Society of Agronomy Inc.	\$104.50
12/12 Postage Departmental Meter Expense	\$3.40	American Society of Agronomy Inc.	\$104.50
12/12 Postage Departmental Meter Expense	\$4.63	American Society of Animal Science	\$135.00
12/12 Postage Departmental Meter Expense	\$5.39	Anderson's Gas & Propane	\$8,486.53
12/12 Postage Departmental Meter Expense	\$10.25	Animal Science for Major Cards	\$231.26
12/12 Postage Departmental Meter Expense	\$10.54	ANSC FEEDMILL BILLING DEC 2012	\$5.20
12/12 Postage Departmental Meter Expense	\$12.26	ANSC FEEDMILL BILLING DEC 2012	\$25,770.73
12/12 Postage Departmental Meter Expense	\$22.35	Anschutz; Karen S.	\$81.70
12/12 Postage Departmental Meter Expense	\$40.78	AP Fabrications LLC	\$3,041.10
12/12 Postage Departmental Meter Expense	\$62.89	April Brown - Thesis	\$139.25
12/12 Postage Departmental Meter Expense	\$143.69	Aramark Uniform Services Inc.	\$212.26
12/12 Postage Departmental Meter Expense	\$546.16	Aramark Uniform Services Inc.	\$28.14
12/12 Postage Departmental Meter Expense	\$1,266.50	Aramark Uniform Services Inc.	\$116.69
12/12 Postage Due	\$0.67	Aramark Uniform Services Inc.	\$28.14
12/12 Postage Due	\$3.61	Aramark Uniform Services Inc.	\$64.44
		Aramark Uniform Services Inc.	\$10.22

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Aramark Uniform Services Inc.	\$138.86	Beck; Paul Arthur	\$150.52
ArCom Systems Inc.	\$827.00	Beck; Paul Arthur	\$246.96
Arizona National Livestock Show	\$70.00	Benish Wood Products Inc.	\$3,060.34
Arkansas AG Company	\$683.73	Bennett Tractor Parts Inc.	\$42.80
Arkansas AG Company	\$9.62	Berger; Greg	\$401.67
Arkansas Air Conditioning & Refrig	\$205.12	Bethesda Water Association	\$159.90
Arkansas Air Conditioning & Refrig	\$505.45	BETTER PROCESS CONTROL	\$72.00
Arkansas Children's Hospital Res. Inst.	\$16,821.80	BETTER PROCESS CONTROL	\$1,250.00
Arkansas Copier Center Inc.	\$246.38	Big Jakes BBQ Inc.	\$177.14
Arkansas Copier Center Inc.	\$246.38	Bio-Rad Laboratories	\$3,397.35
Arkansas Copier Center Inc.	\$331.36	BKST -	\$32.76
Arkansas County Co-op	\$158.47	BKST - ALLIE PIPEKIN	\$349.05
Arkansas County Co-op	\$285.63	BKST - ALLINE FULTON	\$76.45
Arkansas Livestock & Poultry Comm.	\$80.00	BKST - ALLINE FULTON	\$1,218.09
Arkansas Oklahoma Gas Corp.	\$136.08	BKST - ALLINE FULTON	\$1,070.57
Arkansas Portable Toilets	\$90.74	BKST - AMY WEST	\$33.86
Arkansas State Plant Board	\$35.00	BKST - CHRIS ADDISON	\$126.68
Arkansas State Plant Board	\$350.00	BKST - DAN DONOGHUE	\$1,411.58
Arkansas State Plant Board	\$35.00	BKST - DAN DONOGHUE	\$203.50
Arkansas Valley Electric Coop Corp.	\$417.76	BKST - DIANNA WATSON	\$57.96
Arkansas Valley Electric Coop Corp.	\$227.39	BKST - DIANNA WATSON	\$58.18
ASA-CSSA-SSSA	\$209.00	BKST - DR CHEN	\$143.35
ASABE	\$130.00	BKST - ELIZABETH BACKE	\$58.18
ASABE	\$150.00	BKST - H. YEATMAN	\$4.37
ASIU/ANSL (FY13) ROLL OFF SERV	\$145.67	BKST - HADLEY TWILLEY	\$58.18
AT&T	\$135.02	BKST - HALEY SATER	\$126.68
AT&T	\$590.32	BKST - JEREMY POWELL	\$58.18
AT&T	\$553.48	BKST - JIM CORRELL	\$1,748.61
AT&T	\$365.83	BKST - JOHN CLARK	\$58.18
AT&T	\$115.09	BKST - JOHN GUERBER	\$1,266.88
AT&T	\$393.33	BKST - KEN SMEDLEY	\$1,303.06
AT&T	\$590.32	BKST - KEN SMEDLEY	\$516.72
AT&T Long Distance	\$32.41	BKST - LINDA PATE	\$232.70
AT&TLD	\$7.79	BKST - MARIA BLANCO	\$126.68
AT&TLD	\$16.23	BKST - MARLOVI ACUNA	\$253.35
AT&TLD	\$24.71	BKST - MICHAEL THOMSEN	\$130.98
AT&TLD	\$38.00	BKST - NITHYA SUBRAMAN	\$251.22
AT&TLD	\$56.94	BKST - PENGYIN CHEN	\$131.07
Atlanta Biologicals	\$1,007.95	BKST - RICK RORIE	\$58.18
Attorney Regist./Disciplinary Commission	\$342.00	BKST - SUSAN FLETCHER	\$261.98
Avila; Carlos Augusto	\$46.44	BKST - TONYA FOSTER	\$9.82
Avila; Carlos Augusto	\$87.37	BKST - VICKI MARTIN	\$40.42
B&R Building Supply Co. Inc.	\$894.84	Bloodworth; Christian	\$46.20
B2B Computer Products LLC	\$346.03	Blue Seal Petroleum Co.	\$365.75
Bacon; Robert Keith	\$218.15	Bluhm; Burt	\$35.00
BAEL (FY13) ROLL OFF SERVICES	\$72.84	Bluhm; Burt	\$196.07
BAEL (FY13) ROLL OFF SERVICES	\$72.84	Bluhm; Burt	\$177.55
BAEL (FY13) SERVICE FIRE SAFET	\$93.02	BOMGAR LICENSE W/ MAINTENANCE K. SMEDLEY	\$1,166.68
Baker Implement Co.	\$1,498.26	Bond; Richard D.	\$142.64
Baltz Equipment Co.	\$2,879.56	Bourland; Freddie	\$102.18
Bank & Business Forms	\$6,728.58	Brautigam; Kathy	\$261.13
Bararpour; Mohammad Taghi	\$303.85	Breckenridge-Union Water System	\$43.77
Bartlett Grain Co	\$7,525.83	Breeding; Steve W	\$142.71
Barton's of Monticello	\$17.50	Breeding; Steve W	\$347.76
Barton's of Osceola	\$27.35	Brown Janitor Supply Co.	\$36.64
Barwick's Electric Service Co	\$687.25	Brown Janitor Supply Co.	\$730.97
Bates Sales Co.	\$108.97	Brye; Kristofor R.	\$117.51
Baum; Jamie Ilene	\$36.81	Brye; Kristofor R.	\$122.51
Baum; Jamie Ilene	\$20.05	Buescher; Ron	\$329.26
Baum; Jamie Ilene	\$82.16	Built-Well Construction Comp	\$12,484.00
bc - Gary Davis	\$25.50	Bunch; Rick	\$2,907.00
bc - Mallory Everett	\$25.50	Bunch; Rick	\$33,424.92
Beck; Paul Arthur	\$26.88		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Bunge North America	\$5,571.96	Clean Uniform Company	\$11.14
C&L Electric Coop Corp	\$664.55	Clean Uniform Company	\$16.98
Caldwell Lumber Co. Inc.	\$61.55	Clean Uniform Company	\$23.58
Cargill Food Distribution	\$4,422.69	Clean Uniform Company	\$23.58
Carrier Corporation	\$2,338.51	Clean Uniform Company	\$20.10
Cattle Stats LLC	\$214.50	Clean Uniform Company	\$16.98
CCP Industries Inc.	\$152.76	Clean Uniform Company	\$11.14
CCP Industries Inc.	\$126.36	Clean Uniform Company	\$20.10
CenterPoint Energy	\$441.11	Clean Uniform Company	\$16.98
CenterPoint Energy	\$287.06	Clean Uniform Company	\$20.10
CenterPoint Energy	\$1,193.02	Clean Uniform Company	\$11.14
Centerpoint Energy Arkla	\$1,030.18	Cochran; Kimberly Ann	\$87.78
Centerpoint Energy Arkla	\$1,110.29	Cochran; Kimberly Ann	\$217.56
CenturyLink	\$708.12	COLOR COPIES DISTRIBUTE	\$107.00
CES SHIPPING/FUND 17058 ORG 8130	\$5.61	Comcast	\$16.44
CHARGE USE TAX D608538	\$5.16	Commodity Specialist	\$11,851.43
CHARGING VEHICLE MILEAGE FOR DECEMBER 12	\$1,118.88	COMPUTER PURCHASE CSES CSES	\$1,075.24
CHARGING VEHICLE MILEAGE FOR NOV2012	\$5,768.28	COMPUTER PURCHASE FDSC FDSC	\$1,139.22
CHARGING VEHICLE MILEAGE NOVEMBER2012	\$4,309.20	COMPUTER PURCHASE POSC POSC	\$1,838.22
Chartwells	\$42.63	COMPUTER PURCHASE RIRE RIRE	\$1,885.39
Chartwells	\$90.83	Conner Welding & Supply Co.	\$337.93
Chartwells	\$153.00	Cook; Lauren	\$454.15
Chartwells	\$142.55	COOP (FY13) ROLL OFF SERVICES	\$145.67
Chartwells	\$222.22	Cooperative Extension Service	\$100.00
Chartwells	\$302.24	Copeland; Joseph D.	\$479.84
Chartwells	\$134.91	CORRECT ACCOUNT NUMBER 6726036	\$3,459.96
ChemAqua	\$124.58	Correll; James C.	\$47.00
ChemAqua	\$124.59	Correll; James C.	\$125.00
Chemsearch	\$782.55	Correll; James C.	\$438.56
Chen; Pengyin	\$146.52	Correll; James C.	\$524.20
Chen; Pengyin	\$15.00	Cox Communications Inc.	\$59.95
Chen; Pengyin	\$23.52	Cox Communications Inc.	\$96.95
Chen; Pengyin	\$380.76	CPM	\$64.36
Chewning; John Jeffrey	\$248.33	Craighead Electric Cooperative Corp	\$23.11
Chewning; John Jeffrey	\$295.00	Cronney; Candace	\$25.00
Chewning; John Jeffrey	\$258.33	Crow Burlingame #005	\$166.93
CHG USE TAX D564103	\$14.41	Crow Burlingame #005	\$23.70
CHG USE TAX D573096	\$176.67	Crow Burlingame Co.	\$10.95
CHG USE TAX D576450	\$41.13	Crow Burlingame Co.	\$71.25
CHG USE TAX D576675	\$24.08	Crow Burlingame Co. #058	\$15.26
CHG USE TAX D579691	\$8.99	Crow Burlingame Co. #058	\$431.97
CHG USE TAX D580305	\$33.90	Crow Burlingame Co. #058	\$29.89
CHG USE TAX D583165	\$8.29	Crow Burlingame Co. #058	\$50.09
CHG USE TAX D584737	\$10.47	CTST STATION SUPPORT/BACON AWPB 2012-13	\$1,500.00
CHG USE TAX D585038	\$121.39	Culligan of NW Arkansas	\$93.14
CHG USE TAX D585866	\$7.02	Culligan of NW Arkansas	\$51.16
CHG USE TAX D587118	\$12.52	Cummings; Arlis A.	\$6,575.00
CHG USE TAX D587370	\$26.47	Custom Laboratory Equipment Inc.	\$1,260.31
CHG USE TAX D589338	\$14.67	CXtec	\$103.51
CHG USE TAX D591920	\$22.57	D&C Electric Co. Inc.	\$1,594.16
Cho; Sunguen	\$560.81	D&G Sales Inc.	\$239.05
Cintas	\$203.12	D&G Sales Inc.	\$49.71
City of Fayetteville	\$537.84	Dartmouth Journal Services Inc.	\$3,313.00
City of Fayetteville	\$137.70	Dave's Auto Repair	\$433.36
City of Fayetteville	\$15,051.89	Davis; Gary D	\$60.23
City of Keiser	\$252.91	Davis; Gary D	\$42.00
City of Keiser	\$170.67	DEC.'12 RECYCLE DISTRIBUTION	\$10.90
Clarion Inn	\$1,250.00	DEC.'12 RECYCLE DISTRIBUTION	\$10.90
Clark; Dustan	\$109.47	DEC.'12 RECYCLE DISTRIBUTION	\$32.70
Clean Uniform Company	\$23.58	DEC.'12 RECYCLE DISTRIBUTION	\$38.15
Clean Uniform Company	\$89.78	Deffenbaugh Industries	\$66.00
		Deffenbaugh of Arkansas	\$150.73

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Deffenbaugh of Arkansas	\$1,456.16	Entergy	\$681.15
Dell Marketing L.P.	\$1,665.22	Entergy	\$280.27
Dempsey; Randy J.	\$19.21	Entergy	\$2,016.59
Department of Finance and Adm	\$6.00	Entergy	\$2,450.91
DEPARTMENTAL VEHICLE USAGE	\$517.38	Entergy	\$1,928.64
DEPARTMENTAL VEHICLE USAGE	\$8,790.37	Entergy	\$564.02
DEPARTMENTAL VEHICLE USAGE	\$212.52	Entomological Society of America	\$645.00
DEPARTMENTAL VEHICLE USAGE	\$328.86	Environmental Services Co. Inc.	\$122.50
DEPARTMENTAL VEHICLE USAGE	\$1,166.89	Eppendorf N.A.	\$2,659.84
DEPARTMENTAL VEHICLE USAGE	\$205.80	ESFL A228 (FY13) ROLL OFF SERV	\$145.67
DEPARTMENTAL VEHICLE USAGE	\$275.02	Eureka Pizza	\$145.57
DEPARTMENTAL VEHICLE USE NOV 2012	\$1,366.68	Falk Supply Company-Hope	\$17.31
Dept of Finance & Admin	\$6.00	Falk Supply Company-Hope	\$55.25
DEPT VEHICLE USAGE EXTENSION NOV 2012	\$352.38	Falk Supply Company-Hope	\$10.95
DEPT VEHICLE USAGE JOHNSON NOV 2012	\$10.08	FARM - AGRI EXPERIMENT STATION	\$2,424.99
DEPT VEHICLE USAGE JOHNSON NOV 2012	\$110.04	FARM - GATE DSX READER NOT WOR	\$95.82
DEPT VEHICLE USAGE MCLEOD NOV 2012	\$18.90	FARM FACILITY USE OCTOBER 2012	\$8,336.71
DEPT VEHICLE USAGE STEPHEN NOV 2012	\$1,908.90	Farm Weigh Systems Inc.	\$156.23
DEPT VEHICLE USE STEINKRAUS NOV 2012	\$2.52	Farmers Cooperative	\$78.66
Discount AG Center	\$384.95	Farmers Electric Cooperative Corporation	\$78.37
DIST ASU SAL/FB OCT-DEC 2012 UP-2353282	\$58.45	Farmers Supply Association	\$136.50
DIST ASU SAL/FB OCT-DEC 2012 UP-2353282	\$120.05	FASS	\$120.00
DNA SEQUENCING BOTTJE	\$75.60	Fayetteville Door Co.	\$275.00
DNA SEQUENCING BURGOS	\$270.90	FDSC - RM C13 (RE-KEY DOOR) SE	\$110.12
DNA SEQUENCING HARGIS	\$157.50	FDSC - RMS N222 & N223 (ADD LO	\$484.08
DNA SEQUENCING KONG	\$1,208.00	FDSC (FY13) ROLL OFF SERVICES	\$291.29
DNA SEQUENCING KWON	\$453.60	FDSC (FY13) SERVICE FIRE SAFET	\$312.29
DNA SEQUENCING SRIVASTAVA	\$31.50	Federal Express Corp.	\$191.35
Donoghue; Daniel James	\$29.40	FedEx	\$7.38
Donoghue; Daniel James	\$65.11	FedEx	\$39.06
Donoghue; Daniel James	\$213.93	FedEx	\$422.72
Donoghue; Daniel James	\$581.20	FedEx	\$25.29
Donoghue; Daniel James	\$617.13	FedEx	\$8.04
Double D Family Mat Shop Inc.	\$882.98	FedEx	\$30.27
Downtown Oil & Lube	\$40.55	FedEx	\$51.08
Drew Farm Supply Inc.	\$13.69	FedEx	\$676.03
Drew Farm Supply Inc.	\$828.75	FedEx	\$6.48
Drew Farm Supply Inc.	\$6,600.00	FedEx	\$7.22
Drew Farm Supply Inc.	\$70.63	FedEx	\$13.96
Drew Farm Supply Inc.	\$700.00	FedEx	\$12.03
Drew Farm Supply Inc.	\$20.26	FedEx	\$19.33
East Arkansas Broadcasters Inc.	\$280.00	FedEx	\$53.12
East Arkansas Industrial	\$31.43	FedEx	\$7.38
East Arkansas Industrial	\$312.33	FedEx	\$9.66
Ecolab Pest Elimination Division	\$196.16	FedEx	\$12.97
Ecolab Pest Elimination Division	\$495.77	FedEx	\$517.22
Edgar; Don Wayne	\$42.00	FedEx	\$995.86
Edgar; Don Wayne	\$323.40	FedEx	\$42.61
Edgar; Don Wayne	\$135.52	FedEx	\$1,025.25
Elgin Breeding Service Inc.	\$156.46	FedEx	\$5.58
Elliott Electric Supply Inc.	\$44.24	FedEx	\$52.58
Elliott Electric Supply Inc.	\$312.94	FedEx	\$58.65
Elliott Electric Supply Inc.	\$12.26	FEDM A306 (FY13) ROLL OFF SERV	\$291.36
EMERGENCY DIESEL GENERATOR, OV	\$620.11	FELLOWSHIP,STIPEND,TUITION	\$600.00
EMERGENCY DIESEL GENERATOR, OV	\$77.75	FELLOWSHIP,STIPEND,TUITION	\$2,500.00
Empire Paper Company	\$9,322.41	FELLOWSHIP,STIPEND,TUITION	\$3,000.00
Entergy	\$404.02	Feng; Chunda	\$27.50
		Feng; Chunda	\$27.72
		Feng; Chunda	\$39.25
		Feng; Chunda	\$125.00
		Feng; Chunda	\$411.95
		Ferrellgas LP	\$64.35
		Ferrellgas LP	\$653.91

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Ferrellgas LP	\$5,303.13	FUEL-Kitz, Khalisa/	\$106.05
Fiber and Biopolymer Research Institute	\$172.80	FUEL-Lester, Cheryl/A.	\$46.34
Ficklin; Dr. Robert	\$55.02	FUEL-Lester, Dennis/W.	\$67.51
Ficklin; Dr. Robert	\$197.44	FUEL-Lester, Howard/D	\$111.19
Filcher; Jone L.	\$180.00	FUEL-Lester, Toby/D.	\$52.86
Fisher Medical Services	\$800.00	FUEL-Maples, Lance/D.	\$155.98
Fisher Medical Services	\$835.82	FUEL-Marshall, Chris/A.	\$125.26
Fisher Medical Services	\$1,875.00	FUEL-Martin, Vicki/Lynn	\$208.52
Fisher Medical Services	\$702.42	FUEL-Mason, Richard/Esten	\$139.31
Ford; Victor L.	\$70.00	FUEL-Massey, Leslie/Bartsch	\$130.94
Foster; Ethan	\$225.85	FUEL-Massey, Leslie/Bartsch	\$246.47
Fox Valley Products	\$96.00	FUEL-Mays, Angela/Rene	\$87.10
Francis; Paul B.	\$77.28	FUEL-McCarty, James/A.	\$121.31
Frontier Genomics LLC	\$4,442.20	FUEL-McGee, Penny/Kay	\$34.01
Frontier Trading Co Inc	\$6,543.11	FUEL-McLeod, Paul/J.	\$48.65
Frontier Trading Co Inc	\$6,897.49	FUEL-Meullenet, Jean-Francois/	\$49.02
FUEL-Abram, Julian/Lee	\$316.88	FUEL-Miller, Randall/Galen	\$345.67
FUEL-Adams, Kelvin/Kent	\$383.67	FUEL-Milus, Gene/	\$39.75
FUEL-Backes, Elizabeth/Ann	\$194.78	FUEL-Moseley, David/Octor	\$106.37
FUEL-Bacon, Robert/Keith	\$147.66	FUEL-Motschenbacher, Jill/Marie	\$136.83
FUEL-Barham, John/D.	\$58.63	FUEL-Neeley, Kamella/	\$163.60
FUEL-Barton, Chandler/S.	\$196.24	FUEL-Norsworthy, Jason/Keith	\$354.05
FUEL-Bateman, Nicholas/Ryan	\$48.39	FUEL-Oosterhuis, Derrick/M.	\$59.47
FUEL-Beck, Paul/Arthur	\$151.78	FUEL-Orellana-Jimenez, Luis/Ricardo	\$142.67
FUEL-Belcher, Danny/R.	\$400.03	FUEL-Parent, Joda/	\$68.70
FUEL-Bell, Holden/Douglas	\$178.07	FUEL-Parris, Rhonda/Lynn	\$107.64
FUEL-Bennett, A./Rick	\$34.15	FUEL-Philipp, Dirk/	\$39.45
FUEL-Bluhm, Burt/H.	\$28.16	FUEL-Piazza Jr., Virgil/P.	\$70.83
FUEL-Bluhm, Burt/H.	\$35.79	FUEL-Pryor, Rheta/Muncy	\$64.80
FUEL-Bramwell, Richard/Keith	\$81.09	FUEL-Purcell, Larry/C.	\$84.95
FUEL-Branson, James/D.	\$60.54	FUEL-Raper, Tyson/Brant	\$52.38
FUEL-Bryant, Kelly/J.	\$37.71	FUEL-Reynolds, David/A.	\$80.23
FUEL-Brye, Kristofor/R.	\$359.69	FUEL-Rhein, Robert/T.	\$109.45
FUEL-Clark, Fred/Dustan	\$73.79	FUEL-Roeder, Richard/Anthony	\$288.83
FUEL-Cochran, Mark/J	\$135.58	FUEL-Rowe, Patricia/Ann	\$62.06
FUEL-Coles, James/Todd	\$99.40	FUEL-Scantling, Mary/Katherine	\$47.21
FUEL-Cordero, Marco/Antonio	\$45.10	FUEL-Schrader, Leland/C.	\$261.61
FUEL-Curtis, Shawn/K.	\$105.44	FUEL-Scott, Thad/	\$58.55
FUEL-Dalzotto, David/J.	\$142.57	FUEL-Seideman, Steve/C.	\$56.68
FUEL-DeLong, Russell/E.	\$254.90	FUEL-Sharpley, Andrew/N.	\$85.09
FUEL-Doherty, Ryan/C.	\$338.95	FUEL-Shofner Jr., Robert/Wallace	\$98.98
FUEL-Estorninos Jr., Leopoldo/E.	\$193.02	FUEL-Singh, Vijay/	\$117.06
FUEL-Fowler, Larry/Allen	\$180.57	FUEL-Skvarla, Michael/Joseph	\$151.34
FUEL-Galligan, Larry/Dean	\$209.95	FUEL-Smith, Sherrie/Ellen	\$72.46
FUEL-Gray, Hannah/	\$50.42	FUEL-Steger, Adele/	\$45.77
FUEL-Greub, Chester/	\$77.40	FUEL-Stewart, Connie/W.	\$74.41
FUEL-Griffin, Priscilla/	\$28.37	FUEL-Stuhlinger, Chris/	\$121.44
FUEL-Guerber, Claudia/	\$40.06	FUEL-Tappe, Philip/A.	\$112.91
FUEL-Guerreiro, Michel/T.	\$76.46	FUEL-TeBeest, David/Orien	\$44.67
FUEL-Halbrook, Steve/A.	\$82.89	FUEL-Thrash, Benjamin/Carroll	\$75.81
FUEL-Hanning, Casey/Owens	\$25.84	FUEL-Tokar, Joseph/A.	\$229.21
FUEL-Harris, Timothy/M.	\$65.92	FUEL-Turner, Christina/Marie	\$42.48
FUEL-Hart, Chris/L.	\$143.57	FUEL-Watkins, Susan/E.	\$29.82
FUEL-Hart, Tina/LuAnn	\$844.61	FUEL-Watkins, Susan/E.	\$70.91
FUEL-Hartshorn, Jessica/A.	\$126.95	FUEL-Watson Jr., Clarence/E.	\$71.70
FUEL-Hayes, Scott/A.	\$48.05	FUEL-White, Donnell/D.	\$33.91
FUEL-Henry, Christopher/Garrett	\$71.88	FUEL-Wiedenmann, Robert/N.	\$125.94
FUEL-Hensley, David/	\$52.38	FUEL-Wilson, Stacy/D.	\$263.18
FUEL-Hill, Zachary/Thornton	\$295.61	FUEL-Wray, Eva/Marie	\$123.65
FUEL-Holland, Bob/	\$194.11	Fuels & Supplies	\$706.39
FUEL-Hubbell III, Donald/S.	\$163.63	Fuels & Supplies	\$67.78
FUEL-King, Andy/	\$114.42	GARLAND GARAGE CODE	\$458.20
FUEL-Kirkpatrick, Terry/	\$44.77	GAS CYLINDER CHARGES	\$13.50

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
GAS CYLINDER CHARGES	\$16.00	Heartland Equipment Inc.	\$132.50
GAS CYLINDER CHARGES	\$48.00	Helton; Michele L.	\$107.51
GAS CYLINDER CHARGES	\$57.50	Hempstead County Farmers-Hope	\$9.01
GAS CYLINDER CHARGES	\$90.00	Hempstead County Farmers-Hope	\$14.83
GAS CYLINDER CHARGES	\$131.00	Hempstead County Farmers-Hope	\$16.19
GAS CYLINDER CHARGES	\$334.09	Hempstead County Farmers-Hope	\$44.68
GAS CYLINDER CHARGES	\$935.51	Hempstead County Farmers-Hope	\$62.29
GAS CYLINDER CHARGES	\$1,076.10	Hempstead County Farmers-Hope	\$66.51
GAS CYLINDER CHARGES	\$1,791.52	Hempstead County Farmers-Hope	\$68.65
Gibson; Kristen Elizabeth	\$6.00	Hempstead County Farmers-Hope	\$79.57
Gibson; Kristen Elizabeth	\$18.90	Hempstead County Farmers-Hope	\$142.67
Gibson; Kristen Elizabeth	\$20.00	Hempstead County Farmers-Hope	\$144.33
Gibson; Kristen Elizabeth	\$583.86	Hempstead County Farmers-Hope	\$185.15
Grainger	\$684.06	Hempstead County Farmers-Hope	\$209.89
Grainger	\$698.15	Hempstead County Farmers-Hope	\$218.40
Grainger	\$440.47	Hempstead County Farmers-Hope	\$401.40
Grainger	\$483.70	Hempstead County Farmers-Hope	\$712.50
Grand Prairie Reg Water Distrib District	\$180.37	Hempstead County Farmers-Hope	\$856.40
Green; Steven	\$113.67	Hempstead County Farmers-Hope	\$565.64
Green; Steven	\$231.00	Hempstead County Farmers-Hope	\$596.34
Green; Steven	\$169.68	Hempstead County Farmers-Hope	\$20.32
GREENHOUSE USE FEES DECEMBER2012	\$654.50	Hempstead County Farmers-Hope	\$125.99
GREENHOUSE USE FEES DECEMBER2012	\$222.50	Hempstead County Farmers-Hope	\$587.49
GREENHOUSE USE FEES DECEMBER2012	\$341.00	Hempstead County Farmers-Hope	\$4.12
GREENHOUSE USE FEES DECEMBER2012	\$445.00	Hempstead County Farmers-Hope	\$135.00
GREENHOUSE USE FEES DECEMBER2012	\$1,067.50	Hempstead County Judge's Office	\$153.65
Greenway Equipment Inc.	\$291.46	Hempstead County Judge's Office	\$192.07
Greenway Equipment Inc.	\$1,746.92	Hensley; David Lawrence	\$47.04
Greenway Equipment Inc.	\$146.13	Heritage Agri of Arkansas at DeWitt Inc.	\$1,685.59
Greub; Chester Eugene	\$39.54	Herron; Sheri	\$617.58
Gros; Patrice	\$140.23	Higgins Auto & Ag Supply	\$68.22
Grow Guy, Item# JK-1500HD	\$165.06	Higgins Auto & Ag Supply	\$147.97
GROWTH CHAMBER USE FEES DECEMBER2012	\$7,800.00	Higgins Auto & Ag Supply	\$109.03
GROWTH CHAMBER USE FEES DECEMBER2012	\$290.00	HireRight Inc.	\$29.17
GROWTH CHAMBER USE FEES DECEMBER2012	\$75.00	HireRight Inc.	\$42.32
GROWTH CHAMBER USE FEES DECEMBER2012	\$500.00	HireRight Inc.	\$49.17
GROWTH CHAMBER USE FEES DECEMBER2012	\$1,100.00	HireRight Inc.	\$49.17
GROWTH CHAMBER USE FEES DECEMBER2012	\$1,100.00	HIS Registration	\$76.94
Guarneri; Jay	\$11.91	HIS Registration	\$15.00
Guarneri; Jay	\$218.13	HIS Registration	\$102.00
Guerreiro; Michel	\$133.55	HMAC A308 (FY13) ROLL OFF SERV	\$145.67
H&H Seamless Guttering & Garage Doors	\$336.00	HMAC A308 (FY13) SERVICE FIRE	\$11.47
Haggard; Brian Edward	\$106.00	Hog Slat Inc.	\$1,943.51
Halbrook; Steve A.	\$483.84	Hog Slat Inc.	\$3,482.24
Halbrook; Steve A.	\$161.28	Hog's Breath Eatery	\$178.75
Hampton Inn	\$560.60	Hog's Breath Eatery	\$178.75
Hardtimes Real Beef Jerky	\$1,365.63	Holifield-Smith; Sharon Faye	\$21.54
Hardware Store; The	\$21.84	Holifield-Smith; Sharon Faye	\$139.57
Hardware Store; The	\$17.33	Hollenbeck; Jace Joseph	\$51.83
Hardy Sales & Service Inc.	\$473.40	Hollenbeck; Jace Joseph	\$140.49
Hardy Sales & Service Inc.	\$49.61	Home Builders Discount	\$48.56
Harp's Grocery	\$61.45	Hope Fire Extinguisher Service Inc.	\$14.00
Harp's Grocery	\$49.62	Hope Fire Extinguisher Service Inc.	\$66.16
Harper Cleaning Service	\$652.50	Hope Outdoor Power & Equip.	\$6.26
Hart; Tina Luann	\$19.60	Hope Water & Light Plant	\$1,375.95
Hart; Tina Luann	\$93.43	Howard; Luke R.	\$160.44
Hart; Tina Luann	\$18.31	Howard; Luke R.	\$35.32
Harvey's Ace Hardware & Lumber	\$550.78	Hubbell III; Donald S.	\$120.20
Harvey's Ace Hardware & Lumber	\$417.13	Hughes Network Systems	\$204.99
Harvey's Ace Hardware & Lumber	\$207.03	Hurley Liquid Feed	\$960.00
Haynes Repair Service	\$1,220.03	Hyatt Regency-Dallas	\$1,222.41
		IDEXX	\$4,188.37
		IDEXX Laboratories Inc.	\$3,232.08

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
IDEXX Laboratories Inc.	\$2,003.71	LAB ANALYSIS	\$20.00
IDT	\$83.96	LAB ANALYSIS	\$148.50
IDT	\$99.14	LAB ANALYSIS	\$104.00
Independence County Off Road	\$3,300.00	LAB ANALYSIS	\$873.00
Independence County Off Road	\$15,900.00	LAB ANALYSIS	\$141.00
Information Network of Arkans	\$44.00	LAB ANALYSIS	\$4,788.00
Information Network of Arkans	\$66.00	LAB ANALYSIS	\$824.00
Information Network of Arkansas	\$110.00	LAB ANALYSIS	\$1,482.00
Inn at Carnall Hall	\$276.36	LAB ANALYSIS	\$2,307.50
Inn at Carnall Hall	\$269.54	Lagrone Williams Hardware	\$24.99
Inn at Carnall Hall-Fayetteville	\$302.52	Lagrone Williams Hardware	\$48.62
Institute of Food Technologists	\$190.00	Lagrone Williams Hardware	\$1.98
Integrated DNA Technologies Inc.	\$261.93	Lagrone Williams Hardware	\$64.08
Invitrogen Life Technologies	\$16.76	Lee County Water Assoc Inc.	\$214.85
IT Savvy LLC	\$32.78	Life Technologies Corporation	\$1,239.50
IT Savvy LLC	\$145.63	Life Technologies Corporation	\$1,098.95
IT Savvy LLC	\$150.77	Lincoln Supply Co.	\$252.98
ITsavvy LLC	\$12,104.47	LINE/EQPT	\$36.00
ITsavvy LLC	\$169.34	LINE/EQPT	\$61.50
ITsavvy LLC	\$145.63	LINE/EQPT	\$71.50
ITsavvy LLC	\$316.83	LINE/EQPT	\$76.50
ITsavvy LLC	\$104.20	LINE/EQPT	\$97.10
Java Dave's Executive Coffee Services	\$41.12	LINE/EQPT	\$99.50
JE Systems Inc.	\$335.40	LINE/EQPT	\$143.00
Jimmy Sanders Inc.	\$149.50	LINE/EQPT	\$164.50
Jimmy Sanders Inc.	\$24.53	LINE/EQPT	\$618.50
Jimmy Sanders Inc.	\$1,816.90	LINE/EQPT	\$634.00
JMP (qty: 1)	\$65.00	LINE/EQPT	\$645.50
JMP (qty: 2)	\$130.00	LINE/EQPT	\$696.00
Johnson Air Conditioning	\$183.62	LINE/EQPT	\$770.50
Johnson's Air Conditioning	\$81.94	LINE/EQPT	\$785.00
Jondle & Associates PC	\$13,633.00	LINE/EQPT	\$1,017.50
Jondle & Associates PC	\$3,465.00	LINE/EQPT	\$1,056.00
Jondle & Associates PC	\$2,722.50	LINE/EQPT	\$1,437.00
K Systems	\$672.10	LINE/EQPT	\$2,157.50
Kansas State University	\$9,865.55	Livestock Nutrition Center LLC	\$2,176.20
Kansas State University	\$1,812.06	Lo; Lorzone	\$165.48
Kansas State University	\$22,225.22	Lone Star Beef Processors	\$2,424.27
Kelso-Rohwer Water Association	\$182.12	Long Distance	\$1.57
Kennemore Home Improvement Inc.	\$38.79	Long Distance 1	\$1.87
Kerns; Kaleigh	\$39.86	Long Distance 1	\$0.10
Kidd; Michael T.	\$78.54	Long Distance 1	\$0.12
Killion & Assoc Heating & Air Inc	\$122.08	Long Distance 1	\$0.18
Kirk's Auto & Farm Supply	\$1,434.88	Long Distance 1	\$9.49
Kirk's Auto & Farm Supply	\$32.32	Long Distance 10	\$2.94
Kirk's Auto & Farm Supply	\$4.35	Long Distance 10	\$3.54
Kirk's Auto & Farm Supply	\$5.11	Long Distance 10	\$3.89
Kirk's Auto & Farm Supply	\$2.13	Long Distance 11	\$1.18
Kirk's Auto & Farm Supply	\$9.23	Long Distance 12	\$2.07
Kirk's Auto & Farm Supply	\$28.13	Long Distance 12	\$3.59
Kirk's Auto & Farm Supply	\$2.18	Long Distance 13	\$1.25
Kirk's Auto & Farm Supply	\$48.89	Long Distance 13	\$2.15
Kirk's Auto & Farm Supply	\$36.40	Long Distance 131	\$19.50
Kirkpatrick; Terrence L.	\$102.80	Long Distance 14	\$2.99
Kirkpatrick; Terrence L.	\$10.88	Long Distance 15	\$29.43
Kissell; Robert	\$89.88	Long Distance 16	\$4.04
Kring; Timothy Joseph	\$15.00	Long Distance 18	\$7.55
Kring; Timothy Joseph	\$18.48	Long Distance 19	\$9.18
Kring; Timothy Joseph	\$20.00	Long Distance 2	\$0.11
Kring; Timothy Joseph	\$554.08	Long Distance 2	\$0.20
KVSA	\$115.50	Long Distance 2	\$1.52
LAB ANALYSIS	\$328.00	Long Distance 2	\$3.48
LAB ANALYSIS	\$390.00	Long Distance 2	\$4.91

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Long Distance 20	\$7.81	McKinney; Nathan Van	\$166.32
Long Distance 202	\$78.50	McLeod; Paul J.	\$30.00
Long Distance 23	\$6.92	McSpadden; Laura Kathleen	\$117.20
Long Distance 3	\$0.12	Med Tech Solutions LLC	\$1,017.50
Long Distance 3	\$0.33	Mehmood; Sayeed	\$95.76
Long Distance 3	\$0.52	Mehmood; Sayeed	\$113.47
Long Distance 3	\$0.76	Meints; David	\$122.51
Long Distance 3	\$3.83	Meints; David	\$261.24
Long Distance 3	\$3.85	Memco Inc.	\$66.77
Long Distance 3	\$4.60	Mermaid's	\$186.88
Long Distance 39	\$5.00	Metabolic Analysis Labs Inc.	\$2,232.00
Long Distance 4	\$0.59	Meullenet; Jean-Francois	\$21.00
Long Distance 4	\$0.96	Meullenet; Jean-Francois	\$23.00
Long Distance 4	\$2.18	Meullenet; Jean-Francois	\$72.56
Long Distance 40	\$27.96	Meullenet; Jean-Francois	\$773.36
Long Distance 49	\$18.31	Meullenet; Jean-Francois	\$112.00
Long Distance 49	\$30.67	Michigan State University	\$15,360.00
Long Distance 5	\$0.39	Mike's Garage Inc.	\$138.22
Long Distance 5	\$2.65	Milano; Melissa Morgan	\$83.16
Long Distance 5	\$2.88	Milus; Eugene A.	\$127.51
Long Distance 6	\$7.91	Milus; Eugene A.	\$58.80
Long Distance 64	\$12.02	Milus; Eugene A.	\$459.08
Long Distance 7	\$6.28	Milus; Eugene A.	\$562.20
Long Distance 7	\$7.88	Minnesota Dept of Agriculture	\$500.00
Long Distance 8	\$2.44	Mississippi County Electric	\$674.22
Long Distance 8	\$14.40	Mississippi State University	\$3,004.77
Long Distance 89	\$29.43	Mississippi State University	\$2,926.55
Long Distance 9	\$6.14	Mississippi State University	\$4,883.14
Long Distance 91	\$42.31	Mitchell; Bud	\$580.29
Lonoke Service Company LLC	\$367.88	Mitchusson Tire	\$302.91
Lonoke Tire & Lube Inc.	\$40.28	Mitel NetSolutions	\$295.17
Looper; Michael L.	\$144.48	Mitel Technologies Inc.	\$122.63
Looper; Michael L.	\$144.48	Mitel Technologies Inc.	\$419.65
Louisiana State University & A&M College	\$1,205.00	Morawicki; Ruben O.	\$21.00
Ludwig Distributing Co. Inc.	\$70.18	Morawicki; Ruben O.	\$29.40
Lunsford Veterinary Services Inc.	\$80.00	Morawicki; Ruben O.	\$55.42
MailFinance Inc.	\$136.39	Moseley; David Octor	\$680.24
Mailing Labels Crack and Peel 2 color	\$183.74	Motschenbacher; Jill Marie	\$146.62
MANUAL CHECK FEE 121012 HORT	\$50.00	Mountain Spring Water Co.	\$43.32
MANUAL CHECK FEE 121012 POSC	\$50.00	Mountain Spring Water Co.	\$1.78
Marianna Water Dept	\$293.26	Mountain Spring Water Co.	\$1.78
Mason; Richard Esten	\$50.00	Mountain Valley Water-West Helena	\$48.40
Mason; Richard Esten	\$142.38	MSHD A274 (FY13) ROLL OFF SERV	\$145.67
Mason; Richard Esten	\$22.26	MSHD A274 (FY13) ROLL OFF SERV	\$40.29
Mason; Richard Esten	\$114.95	Mukhopadhyay; Sangeeta	\$848.04
Mason; Richard Esten	\$165.00	Multi-Craft Contractors Inc.	\$2,938.60
Mason; Richard Esten	\$457.02	Multi-Craft Contractors Inc.	\$643.85
Mason; Richard Esten	\$576.20	Multi-Craft Contractors Inc.	\$297.16
Mason; Richard Esten	\$46.20	National Center for Appropriate Tech.	\$1,037.46
Massey; Colin Grant	\$27.43	National Forage Testing Assn	\$500.00
Massey; Colin Grant	\$144.05	NERE STATION SUPPORT/BACON AWPB	\$1,000.00
Maxwell; Charles V.	\$138.99	2012-13	
Maxwell; Charles V.	\$219.95	NETWORK COMPUTER CSES CSES	\$1,139.22
Maxwell; Charles V.	\$375.00	NETWORK COMPUTER FDSC FDSC	\$1,359.22
Maxwell; Charles V.	\$547.03	NETWORK PURCHASE AEAB AEAB	\$2,403.44
MAY12-NOV12 CELL PHONE CHARGE	\$740.64	NETWORK PURCHASE AEAB AEAB	\$1,495.00
Mays; Angela Rene	\$23.25	NETWORK PURCHASE AEED AEED	\$55.00
Mays; Neal M.	\$81.90	NETWORK PURCHASE AEED AEED	\$3,410.78
Mays; Neal M.	\$68.46	NETWORK PURCHASE AGCS AGCS	\$501.00
MCC Airworks	\$3,827.76	NETWORK PURCHASE ANSC ANSC	\$1,458.94
McElligott; Kristin M.	\$245.17	NETWORK PURCHASE ANSC ANSC	\$180.00
McGee; Penny Kay	\$8.40	NETWORK PURCHASE ANSC ANSC	\$1,640.32
McGlynn; William	\$3,000.00	NETWORK PURCHASE BAEG BAEG	\$3,344.48

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
NETWORK PURCHASE CSES CSES	\$3,625.54	OCT/NOV 2012 FEED BILL COON	\$736.05
NETWORK PURCHASE CSES CSES	\$1,139.22	OCT/NOV 2012 FEED BILL ERF	\$455.00
NETWORK PURCHASE CSES CSES	\$1,853.24	OCT/NOV 2012 FEED BILL HARGIS	\$1,408.22
NETWORK PURCHASE CSES CSES	\$1,719.32	OCT/NOV 2012 FEED BILL KIDD	\$3,940.56
NETWORK PURCHASE DREX DREX	\$517.00	OCT/NOV 2012 FEED BILL MAXWELL	\$2,924.97
NETWORK PURCHASE FDSC FDSC	\$2,989.32	OCT/NOV 2012 FEED BILL TEACHING	\$488.38
NETWORK PURCHASE FRSS FRSS	\$110.00	OCT/NOV 2012 FEED BILL WIDEMAN	\$192.00
NETWORK PURCHASE HORT HORT	\$1,393.32	OCTOBER 2012 MILEAGE HAGGARD	\$217.40
NETWORK PURCHASE HORT HORT	\$2,867.53	OCTOBER 2012 MILEAGE LIANG	\$4.62
NETWORK PURCHASE LFST LFST	\$1,139.22	OCTOBER 2012 MILEAGE MATLOCK	\$443.10
NETWORK PURCHASE PLPA PLPA	\$1,834.75	OCTOBER 2012 MILEAGE OSBORN	\$9.24
NETWORK PURCHASE POSC POSC	\$4,308.81	OCTOBER VEHICLE MILEAGE	\$1,172.22
NETWORK PURCHASE POSC POSC	\$4,733.96	OCTOBER VEHICLE USAGE	\$501.06
NETWORK PURCHASE RIRE RIRE	\$180.00	OCTOBER VEHICLE USAGE	\$1,883.28
NETWORK PURCHASE RIRE RIRE	\$175.00	OFFSUP-Branson, Gail/	\$32.93
New Mexico State University	\$3,552.00	OFFSUP-Breeding, Steve/W	\$78.61
NOARK	\$50.00	OFFSUP-Brouwer, Susan/Rae	\$60.59
Noble; Joe Wayne	\$35.00	OFFSUP-Crabtree, Paula/R.	\$43.31
NONGRANT SPON DEC 2012	\$962.85	OFFSUP-Fletcher, Susan/	\$93.73
Noodles Italian Kitchen	\$497.43	OFFSUP-Fletcher, Susan/	\$175.41
Norman; Richard J.	\$162.96	OFFSUP-Frederick, Carol/	\$166.92
Norman; Richard J.	\$162.96	OFFSUP-Griffin, Priscilla/	\$34.53
Norsworthy; Jason Keith	\$206.17	OFFSUP-Griffin, Priscilla/	\$91.54
Norsworthy; Jason Keith	\$122.96	OFFSUP-Griffin, Priscilla/	\$11.39
North Ark Farm Supply	\$61.81	OFFSUP-Huey, Debbie/	\$13.83
North Carolina State University	\$5,838.87	OFFSUP-Huey, Debbie/	\$630.04
North Carolina State University	\$817.83	OFFSUP-Hughes, Tanya/L.	\$76.50
Note Cards for Dept of Crop, Soil & Envi	\$143.76	OFFSUP-Humphries, Rhonda/Darlene	\$268.07
NOV 2012 MILEAGE	\$726.18	OFFSUP-Humphries, Rhonda/Darlene	\$56.37
NOV 2012 MILEAGE DEPARTMENT	\$337.26	OFFSUP-Humphries, Rhonda/Darlene	\$29.43
NOVEMBER 2012 MILEAGE	\$4.62	OFFSUP-Humphries, Rhonda/Darlene	\$56.71
NOVEMBER 2012 MILEAGE COSTELLO	\$54.18	OFFSUP-Humphries, Rhonda/Darlene	\$14.69
NOVEMBER 2012 MILEAGE HAGGARD	\$471.24	OFFSUP-Humphries, Rhonda/Darlene	\$11.96
NOVEMBER 2012 MILEAGE LIANG	\$49.14	OFFSUP-Lusby, Tina/M.	\$222.15
NOVEMBER 2012 MILEAGE MATLOCK	\$421.68	OFFSUP-Lusby, Tina/M.	\$182.99
NOVEMBER VEHICLE CHARGES 119A	\$42.84	OFFSUP-Lusby, Tina/M.	\$740.31
NOVEMBER VEHICLE CHARGES 136A	\$26.88	OFFSUP-Lusby, Tina/M.	\$65.88
NOVEMBER VEHICLE CHARGES 146A	\$469.98	OFFSUP-Malone, Teresa/A.	\$491.52
NOVEMBER VEHICLE CHARGES 21A	\$117.18	OFFSUP-McGee, Penny/Kay	\$523.60
NOVEMBER VEHICLE CHARGES 33A	\$4.62	OFFSUP-McGee, Penny/Kay	\$23.98
NOVEMBER VEHICLE CHARGES 36A	\$234.36	OFFSUP-McGee, Penny/Kay	\$246.30
NOVEMBER VEHICLE CHARGES 39A	\$39.48	OFFSUP-McGee, Penny/Kay	\$17.03
NOVEMBER VEHICLE CHARGES 47A	\$612.78	OFFSUP-Minden, Alicia/	\$63.81
NOVEMBER VEHICLE CHARGES 56A	\$896.70	OFFSUP-Minden, Alicia/	\$68.41
NOVEMBER VEHICLE CHARGES 83A	\$47.88	OFFSUP-Stewart, Connie/W.	\$217.05
NOVEMBER VEHICLE CHARGES 88A	\$319.20	OFFSUP-Tharel, Connie/O.	\$174.47
NOVEMBER VEHICLE USAGE	\$648.90	OFFSUP-Thomas, Jeffie/L.	\$200.09
NOVEMBER VEHICLE USAGE	\$1,450.26	OFFSUP-Zamora-Coe, Raphaela/Maria	\$106.44
Nutra Blend Corp.	\$79.72	Oklahoma Animal Disease Diagnostic Lab	\$504.00
O'Reilly Auto Parts	\$67.02	Oklahoma Bar Association	\$300.00
O'Reilly Auto Parts	\$64.09	Oklahoma State University	\$522.00
O'Reilly Auto Parts	\$262.59	Oklahoma State University	\$2,021.91
O'Reilly Automotive Inc.	\$16.69	Oklahoma State University	\$2,046.50
Oce Imagistics Inc.	\$48.29	Oklahoma State University	\$4,275.82
Oce Imagistics Inc.	\$248.00	Oklahoma State University	\$7,162.03
Oce Imagistics Inc.	\$174.76	Oklahoma State University	\$4,890.51
Oce Imagistics Inc.	\$48.29	Orazaly; Moldir	\$122.14
Oce Imagistics Inc.	\$214.42	Orazaly; Moldir	\$68.14
Oce Imagistics Inc.	\$214.42	Orazaly; Moldir	\$455.00
Oce Imagistics Inc.	\$428.84	Orazaly; Moldir	\$89.78
OCT 2012 MILEAGE	\$512.40	Orkin	\$18.19
OCT 2012 MILEAGE DEPARTMENT	\$617.40	Otsubo; Victor Hugo Nakase	\$145.98
OCT/NOV 2012 FEED BILL BRAMWELL	\$2,721.60	Otsubo; Victor Hugo Nakase	\$668.91

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Oz Arc Gas Equipment & Supply	\$288.60	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$216.29
Ozark Pizza Company	\$100.00	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$32.55
Ozarks Electric Cooperative Corp.	\$23.66	PC-AMAZON.COM AMZN.COM/BI	\$27.95
Ozarks Electric Cooperative Corp.	\$486.72	PC-AMAZON.COM AMZN.COM/BI	\$48.97
Ozarks Electric Cooperative Corp.	\$680.16	PC-AMAZON.COM AMZN.COM/BI	\$85.20
Ozarks Electric Cooperative Corp.	\$23.70	PC-AMAZON.COM AMZN.COM/BI	\$151.34
Ozarks Electric Cooperative Corp.	\$57.75	PC-AMAZON.COM AMZN.COM/BI	\$398.52
Ozarks Electric Cooperative Corp.	\$1,013.01	PC-AMAZON.COM AMZN.COM/BI	\$1,988.27
Ozarks Electric Cooperative Corp.	\$15.73	PC-AMAZON.COM AMZN.COM/BI	\$15.10
Ozeki Blueberry Nursery Co Ltd	\$2,000.00	PC-AMAZON.COM AMZN.COM/BI	\$15.17
Palestine Auto Parts	\$14.55	PC-AMAZON.COM AMZN.COM/BI	\$49.52
Panera Bread Catering Traditi	\$144.76	PC-AMAZON.COM AMZN.COM/BI	\$41.20
Panera Bread Catering Traditi	\$440.64	PC-AMER SOC FOR HORT SCIENCE 703- 8364606	\$1,190.00
Panera Bread Catering Traditi	\$101.39	PC-AMER SOC FOR HORT SCIENCE 703- 8364606	\$555.00
Panera Bread Catering Traditi	\$116.51	PC-AMERICAN BERKSHIRE ASS 765-497- 361	\$27.00
Panera Bread Traditional Bakery Inc.	\$363.40	PC-AMERICAN TIRE INC FAYETTEVILL	\$787.61
PC-005 CENTURLINK RECURRING 888- 488-474	\$98.02	PC-ANDERSONS HINDSVILLE	\$274.75
PC-1800GOFEDX 10010007 800-6221147	\$5.83	PC-ANIMAL HLTH INTL AUSTIN 866- 2211867	\$31.10
PC-1800GOFEDX 10010007 800-6221147	\$168.22	PC-ANIMAL HLTH INTL INC 866-2211867	\$176.00
PC-4182-CED 501-3723446	\$320.40	PC-ANIMAL HLTH INTL SPRINGDA 866- 2211867	\$187.96
PC-4IMPRINT 877-4467746	\$402.76	PC-ANKOM TECHNOLOGY GROUP 315- 986-809	\$787.16
PC-AAAS *SCIENCE MAG 202-326-641	\$99.00	PC-APC DATA CENTER UNIVER 401-398- 845	\$54.42
PC-AAEA 414-918-319	\$400.00	PC-APL*APPLE ITUNES STORE 866-712- 775	\$21.82
PC-AAEA 414-918-319	\$90.00	PC-ARCO SIGN & DECAL 870-6733794	\$654.00
PC-ABSOLUTE STANDARDS INC 203-281- 291	\$327.75	PC-ARISTOTLE.NET INC. 501-5510091	\$129.00
PC-ABSOLUTE STANDARDS INC 203-281- 291	\$65.55	PC-ARK REV DIV TAG RNW WEB 800-776- 298	\$32.75
PC-ACADEMY SPORTS #180 FAYETTEVILL	\$84.08	PC-ARK REV DIV TAG RNW WEB 800-776- 298	\$23.75
PC-ACADEMY SPORTS #180 FAYETTEVILL	\$65.52	PC-ARKANSAS GREEN IN00 OF 00 501- 6814878	\$55.00
PC-ACCESSLINE *PHONE SVC 877-880- 005	\$8.48	PC-ASA-SSSA-CSSA 608-2738080	\$99.65
PC-ACCUTEK LABORATORIES 800- 2433232	\$1,596.91	PC-AT&T AA71 8013 FAYETTEVILL	\$32.78
PC-ACME JANITOR & CHEMICAL S 479- 5216210	\$256.56	PC-AT&T AA75 5606 FAYETTEVILL	\$10.93
PC-ACME JANITOR & CHEMICAL S 479- 5216210	\$411.86	PC-AT&T AA76 5604 SPRINGDALE	\$31.68
PC-ADVANCE AUTO PARTS #8442 FAYETTEVILL	\$22.34	PC-AT&T DATA 800-331-050	\$25.00
PC-ADVANCED ANALYTICAL TECHN 515- 2966600	\$2,684.46	PC-ATT*WI-FI SERVICES WAYPORT.NET	\$12.95
PC-AGDIA INC 574-264-201	\$324.07	PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$54.23
PC-AGILENTTECHNOLOGIES 800-2279770	\$232.16	PC-ATW OF HOPE # 41 HOPE	\$247.96
PC-AIRGAS CENTRAL 918-585-261	\$199.96	PC-ATW OF HOPE # 41 HOPE	\$171.44
PC-AIRGAS CENTRAL 918-585-261	\$372.85	PC-ATW OF SILOAM SPRINGS 23 SILOAM SPRI	\$47.92
PC-AJI*SML PACK BUSINESS 800-682-098	\$499.78	PC-ATW OF SILOAM SPRINGS 23 SILOAM SPRI	\$36.11
PC-ALMACO 515-3823506	\$515.90	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$55.89
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$13.63	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$3.70
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$75.14	PC-AUTOZONE #0427 479-443-404	\$201.76
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$110.97	PC-B & H PHOTO-VIDEO.COM 800-9479950	\$89.69
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$213.56	PC-B & H PHOTO-VIDEO.COM 800-9479950	\$612.02
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$1,382.80	PC-B & R MARINE AND CYCLE BATESVILLE	\$40.31
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$21.01		
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$82.43		
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$135.99		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-B & R MARINE AND CYCLE BATESVILLE	\$50.08	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$11.72
PC-B SEW INN FAY FAYETTEVILL	\$50.23	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$326.14
PC-B-BRIDGE INTERNATIONAL, I 408-252-620	\$452.84	PC-CPI 7075216350	\$71.18
PC-BAR DIAMOND INC 208-7226761	\$911.15	PC-CROSSINGS INC. 402-435-794	\$1,209.19
PC-BARTON'S 2160 MONTICELLO	\$57.80	PC-CROSSINGS INC. 402-435-794	\$123.82
PC-BASICMICRO 800-535-916	\$119.05	PC-CROSSINGS INC. 402-435-794	\$340.23
PC-BATTERIES PLUS #66 LITTLE ROCK	\$27.11	PC-CROSSOVER TRU VALUE HARDW	\$38.70
PC-BECKMAN*COULTER 714-871-484	\$1,223.19	PC-CSH INC 989-7238985	\$120.25
PC-BED BATH & BEYOND #278 FAYETTEVILL	\$73.15	PC-CSH INC 989-7238985	\$160.39
PC-BENMEDS*IV10036705 800-241-640	\$372.74	PC-CULLIGAN OF NW ARKANSAS 479-717-296	\$19.85
PC-BENSON PUMP CORP CONWAY	\$51.96	PC-CUSTOM SERVICE HARDWARE- 262-2433051	\$74.44
PC-BEST BUY 00003517 FAYETTEVILL	\$14.19	PC-D J*WALL ST JOURNAL 800-568-762	\$103.35
PC-BEST BUY 00003517 FAYETTEVILL	\$27.30	PC-DEFFENBAUGH ROS ACQUISITI 479-8729098	\$84.71
PC-BEST BUY 00003517 FAYETTEVILL	\$98.31	PC-DMI* DELL HIGHER EDUC	\$56.79
PC-BEST BUY 00003517 FAYETTEVILL	\$54.61	PC-DMI* DELL HIGHER EDUC 800-274-779	\$1,023.55
PC-BEST BUY 00003517 FAYETTEVILL	\$109.24	PC-DMI* DELL HIGHER EDUC 800-274-779	\$590.74
PC-BEST BUY 00003517 FAYETTEVILL	\$418.37	PC-DOLLAR GENERAL #12570 TONTITOWN	\$5.46
PC-BEST BUY 00015362 JONESBORO	\$216.99	PC-DOLLAR-GENERAL #0765 BATESVILLE	\$39.42
PC-BESTBUY.COM 00009944 888-2378289	\$142.01	PC-DTI*DAY-TIMERS INC 800-805-261	\$139.39
PC-BIO RAD 800-000-000	\$737.22	PC-DWYER INSTRUMENTS INC 219-8798868	\$335.22
PC-BIO RAD 800-000-000	\$272.86	PC-EAGLE BODY INC SPRINGDALE	\$21.85
PC-BIO RAD 800-000-000	\$59.25	PC-EAGLE BODY INC SPRINGDALE	\$7.37
PC-BIO RAD 800-000-000	\$120.02	PC-EDGE BIOLOGICALS, INC 901-523-003	\$290.14
PC-BIOQUIP PRODUCTS INC 310-667-880	\$438.35	PC-ELITE CLEANERS 1 479-5759499	\$71.02
PC-BIOWORLD 614-792-868	\$899.22	PC-EMD CHEMICALS GIBBSTOWN	\$103.30
PC-BOXWOOD TECH	\$495.00	PC-EMPIRE PAPER COMPANY 940-766-321	\$232.97
PC-BOXWOOD TECH 888-491-883	\$495.00	PC-EMPIRE PAPER COMPANY 940-766-321	\$978.56
PC-BOXWOOD TECH 888-491-883	\$475.00	PC-EMPIRE PAPER COMPANY 940-766-321	\$1,260.50
PC-BOXWOOD TECH 888-491-883	\$475.00	PC-ENTOMOLOGICAL SOCIETY OF 301-7314535	\$48.00
PC-BUMPER TO BUMPER 66 CLARKSVILLE	\$126.15	PC-ENTOMOLOGICAL SOCIETY OF 301-7314535	\$141.00
PC-BUMPER TO BUMPER 66 CLARKSVILLE	\$89.64	PC-ENVIRONMENTAL EXPRESS 843-8816560	\$661.90
PC-BUMPER TO BUMPER 66 CLARKSVILLE	\$12.50	PC-EPICENTRE TECHNOLOGIES 800-284-847	\$233.80
PC-BWI - TEXARKANA - 903-838-856	\$234.65	PC-ESP*FARMTEK 800-245-988	\$930.79
PC-BWI - TEXARKANA - 903-838-856	\$12.91	PC-EUGENE VAUGHN 30059372 MARKED TREE	\$47.02
PC-BYPASS FAYETTEVILL	\$43.99	PC-EVELYN HILLS STATION FAYETTEVILL	\$72.08
PC-BYPASS FAYETTEVILL	\$86.38	PC-FARM PROGRESS SUBSCRIPTIO 630-462-226	\$119.00
PC-BYPASS FAYETTEVILL	\$5.30	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$163.66
PC-C - E LOCK AND SAFE FAYETTEVILL	\$14.36	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$185.02
PC-CABELA'S.COM INC 800-2374444	\$64.98	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$27.31
PC-CALDWELL LUMBER COMPANY 870-2387558	\$7.03	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$103.74
PC-CALENDARS.COM 800-366-364	\$14.19	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$217.16
PC-CALIBRATION SERVICES LLC 870-698-599	\$534.24	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$20.94
PC-CAROLINA BIOLOGICAL SUPPL 336-5840381	\$293.60	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$1,540.00
PC-CATTLEMAX 979-314-101	\$13.00	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$16.38
PC-CBI*PARALLELS 866-522-685	\$95.43		
PC-CECIL HARDWARE CLARKSVILLE	\$36.98		
PC-CECIL HARDWARE CLARKSVILLE	\$15.15		
PC-CLEAR VIEW ENTERPRISES TONTITOWN	\$256.00		
PC-CLONTECH LABS INC 650-9197353	\$393.34		
PC-COCALICO BIOLOGICALS, INC 717-3361990	\$73.96		
PC-COMMUNICATIONS FT SMITH FORT SMITH	\$217.41		
PC-COPQUEST.COM 805-3880707	\$25.40		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$311.20	PC-HARP'S #0176 FAYETTEVILL	\$43.32
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$240.30	PC-HARP'S #0176 FAYETTEVILL	\$202.15
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$32.09	PC-HARP'S #0176 FAYETTEVILL	\$9.05
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$132.99	PC-HARP'S #0176 FAYETTEVILL	\$15.88
PC-FARMERS COOPERATIVE VB VAN BUREN	\$32.34	PC-HARP'S #0176 FAYETTEVILL	\$7.31
PC-FASTENAL COMPANY01 870-460-944	\$5.65	PC-HARP'S #0176 FAYETTEVILL	\$14.09
PC-FEDEX 078070290867 800-4633339	\$5.95	PC-HARP'S #0176 FAYETTEVILL	\$25.08
PC-FEDEX 113035489 800-4633339	\$30.55	PC-HARP'S #0176 FAYETTEVILL	\$18.21
PC-FEDEX 420662819 800-4633339	\$4.83	PC-HARP'S #0176 FAYETTEVILL	\$35.73
PC-FEDEX 800581902040 800-4633339	\$66.28	PC-HARP'S #0176 FAYETTEVILL	\$25.96
PC-FISHER SCI CHI 800-7667000	\$92.68	PC-HARP'S #0176 FAYETTEVILL	\$7.11
PC-FISHER SCI HUS 800-7667000	\$534.54	PC-HARP'S #2355 FAYETTEVILL	\$59.32
PC-FISHER SCI HUS 800-7667000	\$936.69	PC-HARP'S #2355 FAYETTEVILL	\$65.76
PC-FISHER SCI HUS 800-7667000	\$81.10	PC-HARP'S #2355 FAYETTEVILL	\$476.65
PC-FLECK BEARING COMPANY 314-6218084	\$22.90	PC-HARP'S #2355 FAYETTEVILL	\$9.40
PC-FLETCHER DODGE OF J'BORO 870-9322246	\$105.11	PC-HARRY'S RAPID LUBE INC STUTTGART	\$100.23
PC-FOOD GIANT MARIANNA	\$3.44	PC-HARVEY PARTS & ACE HDW MARIANNA	\$286.73
PC-FRANKLINCOVEYPRODUCTS 800-819-181	\$45.78	PC-HARVEY PARTS & ACE HDW MARIANNA	\$145.65
PC-FREDS 00013854 CLARKSVILLE	\$10.08	PC-HARVEY PARTS & ACE HDW MARIANNA	\$32.63
PC-FREDS 00022806 MARIANNA	\$27.25	PC-HARVEY PARTS & ACE HDW MARIANNA	\$150.09
PC-FREDS 00022806 MARIANNA	\$165.35	PC-HARVEY PARTS & ACE HDW MARIANNA	\$58.83
PC-FREDS 00022806 MARIANNA	\$4.36	PC-HARVEY PARTS & ACE HDW MARIANNA	\$55.80
PC-FUNCTIONAL BIOSCIENCES, I 608-441-812	\$400.00	PC-HI PRESSURE SYSTEMS 479-5990046	\$298.26
PC-FUNGI PERFECTI 360-4269292	\$94.23	PC-HIGHTECHBAT 440-487-863	\$13.32
PC-GANDER MOUNTAIN SHERWOOD	\$64.79	PC-HIGHTECHBAT 440-487-863	\$13.39
PC-GEMPLER*1019204803 800-382-847	\$15.30	PC-HNS*HUGHESNET.COM 866-347-329	\$89.99
PC-GEMPLER*1019220562 800-382-847	\$1,476.86	PC-HNS*HUGHESNET.COM 866-347-329	\$91.69
PC-GENEX COOPERATIVE INC 715-5262141	\$1,092.50	PC-HNS*HUGHESNET.COM 866-347-329	\$196.19
PC-GENSCRIPT 732-8859188	\$196.10	PC-HOBART FOOD EQUIPMENT 479-474-796	\$1,070.86
PC-GENSCRIPT 732-8859188	\$755.74	PC-HOBBY-LOBBY #0035 SPRINGDALE	\$73.65
PC-GES*EXHIBITIONS&EVENTS 800-475-209	\$602.51	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$49.06
PC-GLO GERM COMPANY 435-259-593	\$95.98	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$19.60
PC-GODADDY.COM 480-5058855	\$21.71	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$24.40
PC-GRE*GMCR/KEURIG 800-717-195	\$136.93	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$34.93
PC-GREAT COFFEES OF AMERICA 866-240-003	\$172.71	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$50.79
PC-GREAT COFFEES OF AMERICA 866-240-003	\$153.93	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$2.17
PC-GREAT LAKES IPM INC 989-2685693	\$82.94	PC-HOMESTEAD TRACTOR RUSSELLVILL	\$155.64
PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$274.22	PC-HOPE COMMUNITY TV M/O 270-777-468	\$125.34
PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$55.71	PC-HOPE STAR ADVERTISING 870-7778841	\$183.50
PC-HALBERTS VET SUPPLY INC FAYETTEVILL	\$52.12	PC-HP HOME STORE 888-999-474	\$98.32
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$8.50	PC-HP HOME STORE 888-999-474	\$98.32
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$46.96	PC-HUMMERT INTERNATIONAL 800-3253055	\$221.21
PC-HARP'S #0176 FAYETTEVILL	\$3.87	PC-HUMMERT INTERNATIONAL 800-3253055	\$508.99
PC-HARP'S #0176 FAYETTEVILL	\$26.55	PC-HUMMERT INTERNATIONAL 800-3253055	\$560.92
PC-HARP'S #0176 FAYETTEVILL	\$30.07	PC-HUMMERT INTERNATIONAL 800-3253055	\$361.16
PC-HARP'S #0176 FAYETTEVILL	\$32.78	PC-HUNTON OFFICE SUPPLY FORREST CIT	\$27.90
PC-HARP'S #0176 FAYETTEVILL	\$40.81	PC-IMPERIAL FLANGE AND FITTI 310-839-972	\$502.95
		PC-INDCO CABLE TV INC BATESVILLE	\$74.95
		PC-INFOLAB 904-380-480	\$84.71
		PC-INK TECHNOLOGIES LLC 866-3132879	\$68.99

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-INORGANIC VENTURES, INC. 800-6696799	\$750.37	PC-LOWES #00414* JONESBORO	\$341.72
PC-INST FOOD TECHNOLGST 312-782-842	\$200.00	PC-LOWES #00432* FAYETTEVILL	\$85.46
PC-INST FOOD TECHNOLGST 312-782-842	\$55.00	PC-LOWES #00432* FAYETTEVILL	\$141.87
PC-INST FOOD TECHNOLGST 312-782-842	\$55.00	PC-LOWES #00432* FAYETTEVILL	\$193.11
PC-INTEGRATED DNA TECH 319-626-847	\$57.36	PC-LOWES #00432* FAYETTEVILL	\$497.22
PC-INTEGRATED DNA TECH 319-626-847	\$504.84	PC-LOWES #00432* FAYETTEVILL	\$572.92
PC-INTEGRATED DNA TECH 319-626-847	\$795.50	PC-LOWES #00432* FAYETTEVILL	\$149.81
PC-INTEGRATED DNA TECH 319-626-847	\$66.10	PC-LOWES #00432* FAYETTEVILL	\$164.05
PC-INTEGRATED DNA TECH 319-626-847	\$72.11	PC-LOWES #00432* FAYETTEVILL	\$48.00
PC-INTEGRATED DNA TECH 319-626-847	\$41.24	PC-LOWES #00432* FAYETTEVILL	\$76.29
PC-INTEGRATED DNA TECH 319-626-847	\$36.87	PC-LOWES #00432* FAYETTEVILL	\$54.47
PC-INTEGRATED DNA TECH 319-626-847	\$42.33	PC-LOWES #00432* FAYETTEVILL	\$40.36
PC-INTEGRATED DNA TECH 319-626-847	\$38.24	PC-LOWES #00432* FAYETTEVILL	\$62.00
PC-INTEGRATED DNA TECH 319-626-847	\$81.12	PC-LOWES #00432* FAYETTEVILL	\$29.52
PC-INTERNATIONAL TECH 513-239-119	\$213.33	PC-LOWES #00432* FAYETTEVILL	\$40.06
PC-INTL SOC ARBORICULTURE 217-355-941	\$130.00	PC-LOWES #00432* FAYETTEVILL	\$18.22
PC-INTUIT *QUICKEN 800-446-884	\$69.99	PC-LOWES #00432* FAYETTEVILL	\$653.36
PC-INVENTION EVALUATOR CARINGBAH	\$213.16	PC-LOWES #00515* 972-503-669	\$36.28
PC-INVITROGEN*22497095 800-955-628	\$244.72	PC-LOWES #01806* FAYETTEVILL	\$7.92
PC-INVITROGEN*22535338 800-955-628	\$349.60	PC-LOWES #01806* FAYETTEVILL	\$32.37
PC-INVITROGEN*22556939 800-955-628	\$1,911.35	PC-LOWES #01806* FAYETTEVILL	\$33.98
PC-INVITROGEN*22558484 800-955-628	\$264.71	PC-LOWES #01806* FAYETTEVILL	\$446.17
PC-INVITROGEN*22567679 800-955-628	\$333.76	PC-LOWES #01806* FAYETTEVILL	\$56.52
PC-INVITROGEN*22569965 800-955-628	\$574.66	PC-LOWES #01806* FAYETTEVILL	\$130.44
PC-INVITROGEN*22572709 800-955-628	\$196.21	PC-LOWES #01806* FAYETTEVILL	\$16.78
PC-INVITROGEN*22578701 800-955-628	\$2,199.25	PC-LOWES #01806* FAYETTEVILL	\$202.81
PC-INVITROGEN*22586603 800-955-628	\$766.40	PC-LOWES #01806* FAYETTEVILL	\$65.42
PC-INVITROGEN*22587998 800-955-628	\$130.01	PC-LOWES #01806* FAYETTEVILL	\$138.87
PC-INVITROGEN*22594057 800-955-628	\$113.52	PC-LOWES #01806* FAYETTEVILL	\$551.21
PC-IRRIGATION-MART INC 318-2551832	\$380.63	PC-LOWES #01806* FAYETTEVILL	\$40.51
PC-IVESCO LLC 641-648-252	\$278.81	PC-LOWES #01806* FAYETTEVILL	\$22.23
PC-IVESCO LLC 641-648-252	\$459.12	PC-LOWES #01806* FAYETTEVILL	\$123.26
PC-IVESCO LLC 641-648-252	\$1,068.54	PC-LOWES #01806* FAYETTEVILL	\$17.28
PC-J-KEM 314-7261731	\$608.88	PC-LOWES #01806* FAYETTEVILL	\$34.69
PC-J&P FLASH MARKET 391 FAIR OAKS	\$16.19	PC-LOWES #01806* FAYETTEVILL	\$423.51
PC-JC'S SMALL ENGINE FAYETTEVILL	\$20.75	PC-LOWES #01806* FAYETTEVILL	\$22.22
PC-JOHNSONS AIR CONDITION FAYETTEVILL	\$361.73	PC-LOWES #01806* FAYETTEVILL	\$127.56
PC-JSI SCIENTIFIC 732-8451925	\$401.72	PC-LOWES #01806* FAYETTEVILL	\$157.22
PC-JTH AUDIO LLC WEST FORK	\$886.55	PC-LOWES #01806* FAYETTEVILL	\$184.02
PC-JUSTIN HARDESTY LONDON	\$85.60	PC-LOWES #01826* 479-717-400	\$599.78
PC-JUSTUS CABINETS AND SUP. FAYETTEVILL	\$17.69	PC-LOWES #01826* SPRINGDALE	\$17.64
PC-KAW VALVE AND FITTING COM 913-4324884	\$77.65	PC-LOWES #01826* SPRINGDALE	\$184.22
PC-KENCOVE FARM FENCE-PC 724-4598991	\$110.32	PC-LOWES #02491* SILOAM SPRI	\$52.68
PC-KROGER #576 ENGLAND	\$3.93	PC-LOWES #02491* SILOAM SPRI	\$313.58
PC-LANDS END BUS OUTFITTERS 800-587-154	\$918.12	PC-LPV INC DBA RAZOR ROOTER FAYETTEVILL	\$89.00
PC-LANDS END BUS OUTFITTERS 800-587-154	\$54.50	PC-LUTTRELL BELTING & SUPPLY 800-441-894	\$24.09
PC-LANDS END BUS OUTFITTERS 800-587-154	\$622.63	PC-M & M SUPPLY 6413574243	\$181.39
PC-LEWIS CHRYSLER DODGE FAYETTEVILL	\$577.00	PC-MACKS SPORT SHOP STUTTGART	\$343.28
PC-LEWIS FORD FAYETTEVILL	\$745.41	PC-MARVIN'S FOODS #221 FAYETTEVILL	\$5.22
PC-LEWIS FORD FAYETTEVILL	\$673.73	PC-MCCLINTON ANCHOR #00006 479-7568866	\$256.45
PC-LOCKE SUPPLY WHC FAYETTEVILL	\$61.74	PC-MCCLINTON ANCHOR #00006 479-7568866	\$251.84
PC-LOWES #00414* JONESBORO	\$59.65	PC-MCMMASTER-CARR 630-8349600	\$1,012.83
PC-LOWES #00414* JONESBORO	\$84.29	PC-MCMMASTER-CARR 630-8349600	\$163.04
		PC-MCMMASTER-CARR 630-8349600	\$139.22
		PC-MEEKS BUILDING CENTER FAYETTEVILL	\$206.48
		PC-MEEKS BUILDING CENTER FAYETTEVILL	\$261.75
		PC-MEEKS BUILDING CENTER FAYETTEVILL	\$308.59

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$142.04	PC-OFFICE MAX FAYETTEVILL	\$14.17
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$40.13	PC-OFFICE MAX FAYETTEVILL	\$78.70
PC-MEEKS BUILDING CENTER SPRINGDALE	\$205.82	PC-OFFICE MAX FAYETTEVILL	\$619.18
PC-MEGAZYME.COM BRAY	\$575.75	PC-OFFICE MAX FAYETTEVILL	\$655.45
PC-METRO APPLIANCES SDALE 800- 2622199	\$704.66	PC-OFFICE MAX FAYETTEVILL	\$666.86
PC-MID-SOUTH AWARDS INC 479-4430665	\$286.78	PC-OFFICE MAX FAYETTEVILL	\$65.53
PC-MIDSCI 636-2259997	\$368.88	PC-OFFICE MAX JONESBORO	\$146.99
PC-MILLIPORE *AMERICAS 800-645-547	\$577.93	PC-OFFICE MAX JONESBORO	\$46.19
PC-MITCHELL'S ATV STUTTGART	\$50.97	PC-OFFICE MAX JONESBORO	\$564.17
PC-MONTICELLO TIR00000364 MONTICELLO	\$722.48	PC-OFFICESUPERSAVERS.COM 877-591- 488	\$2,132.84
PC-MOORHEAD & CO. 916-624-605	\$128.16	PC-OMEGA ENGINEERING INC 203-359- 166	\$405.32
PC-MOTION INDUSTRIES AR58 479- 7566905	\$11.36	PC-OPERON BIOTECHNOLOGIES I 256- 704-820	\$130.60
PC-MP BIOMEDICALS LLC 949-8332500	\$156.23	PC-OPERON BIOTECHNOLOGIES I 256- 704-820	\$432.30
PC-MRC 513-841-090	\$1,507.65	PC-OREILLY AUTO 00007955 JONESBORO	\$42.29
PC-MY SPICE SAGE 877-890-524	\$189.00	PC-OREILLY AUTO 00040758 FAYETTEVILL	\$34.95
PC-NASHVILLE NEWS 870-845-201	\$100.00	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$16.69
PC-NELSON PAINT COMPANY 906-7745566	\$167.87	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$49.05
PC-NETIXCHANGE 800-448-287	\$485.16	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$50.23
PC-NEW ENGLAND BIOLABS INC 978-927- 505	\$138.75	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$65.42
PC-NEW ENGLAND BIOLABS INC 978-927- 505	\$544.06	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$83.43
PC-NEW ENGLAND BIOLABS INC 978-927- 505	\$88.49	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$15.61
PC-NEW ENGLAND BIOLABS INC 978-927- 505	\$203.21	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$28.83
PC-NEW ENGLAND BIOLABS INC 978-927- 505	\$422.05	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$85.14
PC-NOR*NORTHERN TOOL 800-222-538	\$365.61	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$625.94
PC-NORTH ARKANSAS FARM SUPPL 870- 7933852	\$209.29	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$88.21
PC-NORTH CAROLINA STRAWBERRY PITTSBORO	\$37.15	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$15.28
PC-NORTHWEST TIRE00011585 SPRINGDALE	\$340.22	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$15.71
PC-NORTHWEST TIRE00011585 SPRINGDALE	\$21.30	PC-OSU EXTENSION ESTORE 614-292-374	\$39.81
PC-NORTHWEST TIRE00011585 SPRINGDALE	\$159.23	PC-OZARK NATURAL FOODS FAYETTEVILL	\$16.24
PC-NORTHWEST TIRE00011585 SPRINGDALE	\$672.40	PC-PARTS HERE 9099473933	\$21.58
PC-NORTHWEST TIRE00011585 SPRINGDALE	\$192.93	PC-PARTY CITY #321 FAYETTEVILL	\$18.56
PC-OCEAN NANOTECH 479-751-550	\$373.10	PC-PAYPAL *4WEIRDBOOKS 402-935-773	\$15.02
PC-OFFICE DEPOT #1079 800-463-376	\$10.01	PC-PAYPAL *ROBERT HAUN 402-935-773	\$197.49
PC-OFFICE DEPOT #1079 800-463-376	\$63.52	PC-PAYPAL *TRACKINTHEW 650-692-810	\$299.70
PC-OFFICE DEPOT #343	\$63.57	PC-PCI*WEBSTER VETERINARY 800-225- 791	\$509.96
PC-OFFICE DEPOT #343 FAYETTEVILL	\$78.59	PC-PCI*WEBSTER VETERINARY 800-225- 791	\$329.31
PC-OFFICE DEPOT #343 FAYETTEVILL	\$85.55	PC-PCI*WEBSTER VETERINARY 800-225- 791	\$135.45
PC-OFFICE DEPOT #343 FAYETTEVILL	\$100.52	PC-PCI*WEBSTER VETERINARY 800-225- 791	\$540.02
PC-OFFICE DEPOT #343 FAYETTEVILL	\$155.15	PC-PCTOOLS*RENEWAL 800-764-578	\$32.69
PC-OFFICE DEPOT #343 FAYETTEVILL	\$335.48	PC-PERVASIVE SOFTWARE INC 512- 2316013	\$53.53
PC-OFFICE DEPOT #343 FAYETTEVILL	\$6.88	PC-PETSTORE COM 888-9932738	\$295.83
PC-OFFICE DEPOT #343 FAYETTEVILL	\$89.27	PC-PHENIX RESEARCH PRODUCTS 828- 4181060	\$1,191.14
PC-OFFICE DEPOT #343 FAYETTEVILL	\$262.17	PC-PHENIX RESEARCH PRODUCTS 828- 4181060	\$71.02
PC-OFFICE DEPOT #343 FAYETTEVILL	\$49.26	PC-PHENOMENEX, INC. 310-2120555	\$717.36
PC-OFFICE DEPOT #343 FAYETTEVILL	\$17.47	PC-PIGGLY WIGGLY 039 MONTICELLO	\$5.25
PC-OFFICE DEPOT #662 ROGERS	\$20.60	PC-PLN*PRICELINE.COM HTL 800-657-916	\$1,262.22
PC-OFFICE MAX 800-283-767	\$247.96	PC-PMEP EDUCATIONAL RESOURCE 607- 2557282	\$39.33
		PC-PMT*IGLOO-STORE 800-3645566	\$56.67
		PC-POWELL FARM & HOME SILOAM SPRI	\$210.24
		PC-PROMEGA CORP 608-274-433	\$349.64
		PC-PROMEGA CORP 608-274-433	\$219.59
		PC-PROMEGA CORP 608-274-433	\$256.74
		PC-PULMOLAB 818-3687217	\$171.17

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-QC SUPPLY 402-352-316	\$81.06	PC-SHAMROCK BOLT & SCREW CO	\$65.42
PC-QC SUPPLY 402-352-316	\$980.98	SPRINGDALE	
PC-QIAGEN INC 800-426-815	\$1,137.79	PC-SHELL OIL 93002298568 FAYETTEVILL	\$5.77
PC-QIAGEN INC 800-426-815	\$141.38	PC-SHERWIN WILLIAMS #7199 HOPE	\$16.44
PC-QUAD FIVE 406-568-291	\$142.11	PC-SHIELDS JANITORIAL & M HOPE	\$125.05
PC-R & F PRODUCTS 630-969-530	\$2,173.80	PC-SHUBEES 478-4055494	\$108.20
PC-RADIOSHACK DEA00000521	\$3.49	PC-SIGMA ALDRICH US 800-3253010	\$138.24
FAYETTEVILL		PC-SIGMA ALDRICH US 800-3253010	\$377.95
PC-RADIOSHACK DEA00000521	\$14.19	PC-SIGMA ALDRICH US 800-3253010	\$2,641.72
FAYETTEVILL		PC-SIGMA ALDRICH US 800-3253010	\$93.33
PC-RADIOSHACK DEA00009159	\$42.57	PC-SIGMA ALDRICH US 800-3253010	\$124.57
FAYETTEVILL		PC-SIGMA ALDRICH US 800-3253010	\$187.93
PC-RANALLI TRAILERS & EQUIPM	\$327.75	PC-SIGMA ALDRICH US 800-3253010	\$96.44
SPRINGDALE		PC-SIGMA ALDRICH US 800-3253010	\$207.37
PC-RANALLI TRAILERS & EQUIPM	\$315.73	PC-SIGMA ALDRICH US 800-3253010	\$53.18
SPRINGDALE		PC-SIGMA ALDRICH US 800-3253010	\$87.66
PC-REALLY USEFUL BOXES 847-2380444	\$48.13	PC-SIGMA ALDRICH US 800-3253010	\$90.56
PC-RELIABLE POULTRY SUPPLY 479-7517511	\$124.48	PC-SIGMA ALDRICH US 800-3253010	\$182.79
PC-RELIABLE POULTRY SUPPLY 479-7517511	\$298.47	PC-SIGMA ALDRICH US 800-3253010	\$459.87
PC-RELY CHEMICALS 479-751-870	\$224.00	PC-SKALAR, INC. 770-416-671	\$749.30
PC-RESEARCH PRODUCTS INTL 847-635-733	\$1,270.85	PC-SKY VENTURE AVIATION OF F 479-5219400	\$369.37
PC-RESEARCH PRODUCTS INTL 847-635-733	\$213.04	PC-SMITH TIRE & S86750023 TRUMAN	\$188.03
PC-RESTEK CORPORATIO 814-3531300	\$315.37	PC-SOUTHERN GRAPHICS 479-7503103	\$1,881.29
PC-RICKS BAKERY INC FAYETTEVILL	\$29.28	PC-SPECTRUM PAINT - FAYETTEV	\$32.50
PC-RICKS BAKERY INC FAYETTEVILL	\$29.28	FAYETTEVILL	
PC-RIDOUT CONTRACTOR OUTLET 479-5878900	\$40.87	PC-SPECTRUM PAINT - FAYETTEV	\$96.85
PC-RIDOUT CONTRACTOR OUTLET 479-5878900	\$35.51	FAYETTEVILL	
PC-RIDOUT PLASTICS 858-5601551	\$972.37	PC-SPEED MART 870-6443230	\$13.66
PC-RIDOUT PLASTICS 858-5601551	\$2,730.51	PC-SPRAYING SYSTEMS COMPANY 630-6655000	\$285.03
PC-RIVER VALLEY OIL AND PROP LAMAR	\$203.85	PC-SPRAYSMART 877-319-713	\$180.64
PC-RIZNO UNIFORM DIV 866-967-857	\$242.71	PC-SPRINGDALE AUTOPLEX SPRINGDALE	\$130.55
PC-ROC*ROCKLER WDWRK HDWE 800-279-444	\$174.76	PC-STAPLS9233698044000 800-3333330	\$5.26
PC-RST 408-281-770	\$30.54	PC-STAPLS9233844483000 800-3333330	\$62.53
PC-RUBBER SHEET ROLL LLC 717-532-212	\$49.34	PC-STAPLS9233880422000 800-3333330	\$65.63
PC-RUBBERSTAMPS COM 414-7714150	\$190.84	PC-STAPLS9234634634000 800-3333330	\$611.30
PC-S & W PRODUCE STUTTGART	\$130.58	PC-STAPLS9234734701000 800-3333330	\$117.97
PC-SAEA 800-762-666	\$1,264.00	PC-STAPLS9234888582000 800-3333330	\$410.59
PC-SAGE TELECOM INC 214-495-280	\$160.04	PC-STAR MECHANICAL SUPPLY CO	\$72.73
PC-SAGE TELECOM INC 214-495-280	\$242.81	SPRINGDALE	
PC-SAS INSTITUTE INC 919-5315401	\$131.53	PC-STEDMANS ACE HARDWARE	\$26.41
PC-SAVE A LOT #23594 HOPE	\$6.89	STUTTGART	
PC-SCHWEGMAN OFFICE SUPPLY	\$222.25	PC-STEDMANS ACE HARDWARE	\$1,652.65
BATESVILLE		STUTTGART	
PC-SCHWEGMAN OFFICE SUPPLY	\$644.38	PC-STEDMANS ACE HARDWARE	\$70.84
BATESVILLE		STUTTGART	
PC-SCOTT EQUIPMENT 501-455-595	\$175.94	PC-STRAIGHT'S LAWN AN SPRINGDALE	\$77.58
PC-SEARK WESTERN WEAR 870-3679551	\$180.68	PC-STUEWE AND SONS INC 541-7577798	\$124.77
PC-SEARS HHO INC 3007 MONTICELLO	\$26.52	PC-SUDS LLC FAYETTEVILL	\$8.00
PC-SEARS HHO INC 3097 CLARKSVILLE	\$577.69	PC-SYX*GLOBALCOMPSUPPLIES 800-227-124	\$92.12
PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$163.86	PC-TARGET 00014704 FAYETTEVILL	\$157.12
PC-SEROTEC INC 919-878-797	\$547.56	PC-TARGET 00014704 FAYETTEVILL	\$35.68
PC-SERVICE SUPPLY CO FAYETTEVILL	\$2.45	PC-TARGET 00014704 FAYETTEVILL	\$64.99
PC-SERVICE SUPPLY CO FAYETTEVILL	\$19.13	PC-TARGET 00019190 JONESBORO	\$30.38
PC-SHAFFER GOLD RUSH INC 765-7898349	\$172.45	PC-TED PELLA INC 530-2432200	\$105.78
PC-SHAMROCK BOLT & SCREW CO	\$28.72	PC-TELEDYNE ISCO INC 402-4640231	\$412.16
SPRINGDALE		PC-TEXAS SCIENTIFIC PRODUCTS 512-733-238	\$491.59
		PC-TFS*ANALYTICAL 800-346-639	\$1,346.35
		PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$167.28
		PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$1,668.36

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$194.48	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$44.06
PC-THE GPS STORE 910-5759544	\$540.62	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$51.01
PC-THE GREASE PIG FAYETTEVILL	\$50.50	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$19.24
PC-THE GREASE PIG FAYETTEVILL	\$118.47	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$11.83
PC-THE GREASE PIG LUBE FAYETTEVILL	\$204.51	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$66.13
PC-THE GREASE PIG LUBE FAYETTEVILL	\$41.53	PC-TRI-STATE FASTENER 508-399-605	\$48.67
PC-THE HARDWARE STORE 479-4426000	\$28.38	PC-TWX*PROGRESSIVE FARMER 800-292-234	\$18.00
PC-THE HARDWARE STORE 479-4426000	\$223.92	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$2.59
PC-THE HARDWARE STORE 479-4426000	\$141.71	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$52.42
PC-THE HARDWARE STORE 479-4426000	\$10.71	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$77.00
PC-THE HARDWARE STORE FAYETTEVILL	\$50.20	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$80.08
PC-THE HOME DEPOT #1407 CONWAY	\$30.31	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$120.12
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$6.47	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$182.18
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$16.67	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$1,139.42
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$86.92	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$75.21
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$93.98	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$28.67
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$180.15	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$72.08
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$302.66	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$266.50
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$354.26	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$76.37
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$12.28	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$22.69
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$51.31	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$75.38
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$392.17	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$68.71
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$58.50	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$342.75
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$24.00	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$8.84
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$261.11	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$20.76
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$64.33	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$76.45
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$17.31	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$108.16
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$65.28	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$985.09
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$7.63	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$24.00
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$46.88	PC-UAF UNIVERSITY BOOKSTORE FAYETTEVILL	\$29.44
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$72.86	PC-UAF UNIVERSITY BOOKSTORE FAYETTEVILL	\$56.73
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$14.17	PC-UAF UNIVERSITY BOOKSTORE FAYETTEVILL	\$76.45
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$24.29	PC-UAMS MICROBIO & IMMUNO 501-5267968	\$8.00
PC-THE JOHNSON CENTER FAYETTEVILL	\$4.33	PC-UAMS MICROBIO & IMMUNO 501-5267968	\$480.00
PC-THE JOHNSON CENTER FAYETTEVILL	\$7.64		
PC-THE JOHNSON CENTER FAYETTEVILL	\$16.98		
PC-THE JOHNSON CENTER FAYETTEVILL	\$75.13		
PC-THE JOHNSON CENTER FAYETTEVILL	\$302.78		
PC-THE JOHNSON CENTER FAYETTEVILL	\$24.77		
PC-THE JOHNSON CENTER FAYETTEVILL	\$45.62		
PC-THE JOHNSON CENTER FAYETTEVILL	\$42.67		
PC-THE JOHNSON CENTER FAYETTEVILL	\$18.03		
PC-THE JOHNSON CENTER FAYETTEVILL	\$17.99		
PC-THE JOHNSON CENTER FAYETTEVILL	\$11.46		
PC-THE JOHNSON CENTER FAYETTEVILL	\$7.89		
PC-THE JOHNSON CENTER FAYETTEVILL	\$31.87		
PC-THE UPS STORE 5615 FAYETTEVILL	\$16.67		
PC-THE UPS STORE 5615 FAYETTEVILL	\$70.04		
PC-THE UPS STORE 5615 FAYETTEVILL	\$62.37		
PC-THE UPS STORE 5615 FAYETTEVILL	\$21.22		
PC-TONTITOWN Z MART TONTITOWN	\$4.20		
PC-TOP CUT GENETICS, INC. 888-486-728	\$324.52		
PC-TOTAL RADIO PEI LLC 479-6466141	\$110.09		
PC-TOYOTA OF FAYE13000765 FAYETTEVILL	\$39.94		
PC-TRACTOR SUPPLY # 1373 SILOAM SPRI	\$4.99		
PC-TRACTOR SUPPLY # 1373 SILOAM SPRI	\$8.70		
PC-TRACTOR-SUPPLY-CO #0158 JONESBORO	\$86.78		
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$33.06		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-UCD PLANT SCIENCES-TN 530-752-268	\$1,512.00	PC-VWR INTERNATIONAL INC WWW. VWRSP.C	\$157.35
PC-ULINE *SHIP SUPPLIES 800-295-551	\$223.11	PC-VWR INTERNATIONAL INC WWW. VWRSP.C	\$128.92
PC-ULINE *SHIP SUPPLIES 800-295-551	\$208.81	PC-VZWRLSS*IVR VE 800-922-020	\$124.68
PC-ULINE *SHIP SUPPLIES 800-295-551	\$136.10	PC-W W GRAINGER 916 877-2022594	\$245.27
PC-ULINE *SHIP SUPPLIES 800-295-551	\$129.81	PC-W W GRAINGER 916 877-2022594	\$49.67
PC-UMI DISSERTATIONPREPUB 800-521-060	\$55.00	PC-WAL-MART#2997 FAYETTEVILL	\$3.82
PC-UNITED RENTALS FAYETTEVILL	\$54.60	PC-WAL-MART#2997 FAYETTEVILL	\$9.32
PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$11.08	PC-WAL-MART#2997 FAYETTEVILL	\$32.58
PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$140.67	PC-WALGREENS #10418 HOPE	\$4.37
PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$70.34	PC-WALGREENS #11781 FAYETTEVILL	\$7.96
PC-UPS (800) 811-1648 FORREST CIT	\$18.84	PC-WALGREENS #5475 FAYETTEVILL	\$307.66
PC-UPS*000009T6T6 800-811-164	\$35.33	PC-WALKERS SERVICE CENTER IN FAYETTEVILL	\$47.72
PC-UPS*000009V00X 800-811-164	\$25.50	PC-WALMART.COM 8009666546	\$5.16
PC-UPS*1Z435R3T0390705078 800-811-164	\$19.72	8009666546	
PC-UPS*292BJ1DM3K9 800-811-164	\$5.43	PC-WALMART.COM 8009666546	\$135.16
PC-US PLASTICS/NEATLY SMART 419-228-224	\$408.15	8009666546	
PC-USA SCIENTIFIC, INC. 800-5228477	\$912.09	PC-WARD'S NATURAL SCIENCE 800-962-266	\$71.14
PC-USA SCIENTIFIC, INC. 800-5228477	\$286.37	PC-WEED SCIENCE SOCIETY OF A 785-8431234	\$101.65
PC-USDA PQ PCIT 301-734-357	\$150.00	PC-WELSCO FAYETTEVILL	\$35.94
PC-USDA, APHIS, NVSL 515-663-757	\$441.37	PC-WELSCO SPRINGDALE	\$104.33
PC-USPS 04013509228454528	\$61.35	PC-WEST TERMITE & PEST 479-927-989	\$273.13
PC-USPS 04013509228454528 ALMA	\$61.35	PC-WEST-ARK ELECTRIC INC 479-7517051	\$144.21
PC-USPS 04013509228454528 ALMA	\$36.00	PC-WESTERN AUTO CLARKSVILLE	\$21.79
PC-USPS 04198007212241964 COLT	\$52.00	PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$116.03
PC-USPS 04465404028465425	\$2.46	PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$74.08
JONESBORO		PC-WHEELER METALS - ROGER ROGERS	\$59.81
PC-USPS 04465404628423358 STATE UNIVE	\$124.00	PC-WHEELER METALS - ROGER ROGERS	\$51.98
PC-USPS 04472503712216891 KEISER	\$19.50	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$256.89
PC-USPS 04589506528404200 MONTICELLO	\$5.65	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$70.39
PC-VERIZON WRLS MYACCT VE 800-9220204	\$32.79	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$568.54
PC-VERSA PRODUCTS.COM 310-353-710	\$2,490.90	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$390.38
PC-VERSA PRODUCTS.COM 310-353-710	\$400.95	PC-WM SUPERCENTER#0004 SILOAM SPRI	\$56.82
PC-VISUAL INSTRUMENTS PRODUC 417-8333144	\$229.43	PC-WM SUPERCENTER#0004 SILOAM SPRI	\$29.30
PC-VISUAL INSTRUMENTS PRODUC 417-8333144	\$760.38	PC-WM SUPERCENTER#0004 SILOAM SPRI	\$12.40
PC-VISUAL INSTRUMENTS PRODUC 417-8333144	\$1,491.26	PC-WM SUPERCENTER#0066 CLARKSVILLE	\$40.29
PC-VITRO TECHNOLOGY 203-783-956	\$1,652.73	PC-WM SUPERCENTER#0068 WYNNE	\$77.84
PC-VVS*VAL VET/DIRECT PET 800-468-005	\$455.13	PC-WM SUPERCENTER#0074 OSCEOLA	\$31.32
PC-VWR INTERNATIONAL INC 800-932-500	\$79.68	PC-WM SUPERCENTER#0091 FORREST CIT	\$35.13
PC-VWR INTERNATIONAL INC 800-932-500	\$595.94	PC-WM SUPERCENTER#0091 FORREST CIT	\$18.49
PC-VWR INTERNATIONAL INC 800-932-500	\$1,485.80	PC-WM SUPERCENTER#0102 STUTTGART	\$110.51
PC-VWR INTERNATIONAL INC 800-932-500	\$1,723.19	PC-WM SUPERCENTER#0102 STUTTGART	\$106.42
PC-VWR INTERNATIONAL INC 800-932-500	\$780.77	PC-WM SUPERCENTER#0102 STUTTGART	\$56.74
PC-VWR INTERNATIONAL INC 800-932-500	\$676.40	PC-WM SUPERCENTER#0102 STUTTGART	\$115.05
PC-VWR INTERNATIONAL INC 800-932-500	\$84.38	PC-WM SUPERCENTER#0102 STUTTGART	\$17.17
PC-VWR INTERNATIONAL INC 800-932-500	\$246.49	PC-WM SUPERCENTER#0144	\$26.09
PC-VWR INTERNATIONAL INC 800-932-500	\$8.17	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$9.43
PC-VWR INTERNATIONAL INC WWW. VWRSP.C	\$921.44	PC-WM SUPERCENTER#0144 FAYETTEVILL	\$56.63
PC-VWR INTERNATIONAL INC WWW. VWRSP.C	\$324.48		
PC-VWR INTERNATIONAL INC WWW. VWRSP.C	\$13.88		
PC-VWR INTERNATIONAL INC WWW. VWRSP.C	\$98.10		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$100.71	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$497.03
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$101.09	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$62.11
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$121.67	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$50.64
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$126.52	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$115.03
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$290.48	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$18.51
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$30.01	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$24.06
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$14.68	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$25.31
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$18.49	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$184.21
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$45.36	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$28.49
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$25.01	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$34.75
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$11.95	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$27.24
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$11.89	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$2.99
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$15.26	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$8.42
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$29.44	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$37.91
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$188.67	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$135.47
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$1.57	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$6.19
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$9.44	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$74.82
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$26.34	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$63.26
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$30.45	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$468.68
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$39.13	PC-WM SUPERCENTER#1065 HOPE	\$163.69
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$20.38	PC-WM SUPERCENTER#1065 HOPE	\$51.32
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$6.71	PC-WM SUPERCENTER#2745 FAYETTEVILL	\$12.88
PC-WM SUPERCENTER#0348 MONTICELLO	\$15.30	PC-WM SUPERCENTER#5260 ROGERS	\$13.44
PC-WM SUPERCENTER#0348 MONTICELLO	\$72.38	PC-WM SUPERCENTER#5261 PINEVILLE	\$25.07
PC-WM SUPERCENTER#0348 MONTICELLO	\$7.53	PC-WM SUPERCENTER#5737 FAYETTEVILL	\$6.68
PC-WM SUPERCENTER#0348 MONTICELLO	\$97.46	PC-WM SUPERCENTER#5737 FAYETTEVILL	\$12.53
PC-WM SUPERCENTER#0348 MONTICELLO	\$110.04	PC-WM SUPERCENTER#5737 FAYETTEVILL	\$11.28
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$18.18	PC-WM SUPERCENTER#5738	\$11.84
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$25.09	PC-WM SUPERCENTER#5738 SPRINGDALE	
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$33.45	PC-WTC*WATERS CORP 800-252-475	\$800.25
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$50.08	PC-WW GRAINGER 877-2022594	\$64.42
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$53.49	PC-WW GRAINGER 877-2022594	\$82.80
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$350.00	PC-WW GRAINGER 877-2022594	\$486.57
		PC-WW GRAINGER 877-2022594	\$96.22
		PC-WW GRAINGER 877-2022594	\$61.62
		PC-WW GRAINGER 877-2022594	\$36.54
		PC-WWW.NEWEGG.COM 800-390-111	\$54.61
		PC-YEAGER'S HARDWARE VAN BUREN	\$50.95
		PC-YEAGER'S HARDWARE VAN BUREN	\$6.42
		PC-YSI INCORPORATED 937-767-724	\$949.93
		PC-ZAGG 801-2630699	\$129.99
		Pelkki; Matthew	\$80.00
		Pelkki; Matthew	\$105.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Pelkki; Matthew	\$139.75	REIMB OF SAMPLE POSTAGE NOV. 2012	\$230.85
Pelkki; Matthew	\$84.00	REIMB OF SAMPLE POSTAGE NOV. 2012	\$392.80
Penguin Ed's Catering	\$117.01	Reliable Poultry Supply	\$490.76
Penguin Ed's Catering	\$70.55	Reliable Poultry Supply	\$99.03
Penguin Ed's Catering	\$386.35	Remel Inc	\$112.60
Penrose Inc.	\$2,146.00	Remel Inc	\$1,219.22
Petrus Auto Sales	\$10.60	Remel Inc	\$367.01
Pfizer Animal Health	\$5,199.96	Remel Inc	\$538.12
Pit Stop Tire & Lube	\$106.35	Remel Inc	\$544.73
Pittman; Harrison Mauzy	\$50.48	Richardson; Mike	\$107.12
Pittman; Harrison Mauzy	\$93.08	Richardson; Mike	\$157.92
Pittman; Harrison Mauzy	\$968.45	RIRE STATION SUPPORT/BACON AWPB 2012-13	\$2,000.00
PLPA (FY13) VEHICLE MAINTENANC	\$68.32	Ritter Communications	\$279.21
POFM A340 (FY13) SERVICE FIRE	\$7.65	River Valley Oil & Propane Inc.	\$801.70
POHL -EM. GENERATOR CONTROL PA	\$127.76	Robbins; Robert Thomas	\$72.24
Popp; Jennie H.	\$29.40	Roberts; Trenton L.	\$139.19
Popp; Jennie H.	\$37.00	Roberts; Trenton L.	\$186.23
Popp; Jennie H.	\$260.04	Rocateli; Alexandre Caldeira	\$485.64
Porter Building Supply	\$17.23	Roeder; Richard Anthony	\$342.80
Porter Building Supply	\$40.24	Roeder; Richard Anthony	\$283.44
Porter Building Supply	\$35.79	Ronald Hamm Repair	\$250.00
Porter Building Supply	\$6.03	Rood; Renee	\$14.52
Porter Building Supply	\$51.54	Roper Pest Control Inc.	\$65.55
Porter Building Supply	\$27.94	Roper Pest Control Inc.	\$895.86
Porter Building Supply	\$2.76	Rosenkrans Jr.; Charles	\$115.20
Porter Building Supply	\$17.46	Rosenkrans Jr.; Charles	\$300.75
POSC FARM #A327 (FY13) MAINTAI	\$63.88	Rosenkrans Jr.; Charles	\$524.42
POSC HATCHERY (FY13) SERVICE E	\$141.63	Rumley; Rusty Wade	\$25.00
Post; John Tyler	\$255.31	Rumley; Rusty Wade	\$28.98
Potty House; The	\$340.17	Rumley; Rusty Wade	\$603.80
Poultry Science Association	\$500.00	Rumley; Rusty Wade	\$712.81
Poultry Supply Inc.	\$27.05	Rumley; Rusty Wade	\$146.16
Poultry Supply Inc.	\$295.63	Rupe; John C.	\$112.51
Powell Farm & Home	\$1,895.52	Rupe; John C.	\$131.00
POWR-LOCATE UTIL[121113-0154]W	\$32.99	Ryburn Motor Co. Inc.	\$110.32
POWR-LOCATE UTIL[121129-0545]N	\$32.99	Safety-Kleen Systems Inc.	\$150.74
Praxair Distribution Inc.	\$54.19	Sam's Club Direct	\$53.62
Praxair Distribution Inc.	\$508.85	Sam's Club Direct	\$99.23
Praxair Distribution Inc.	\$704.22	Sam's Club Direct	\$174.72
Praxair Distribution Inc.	\$583.12	Sam's Club Direct	\$88.61
Prier Tire Supply Inc.	\$203.24	SARE PROJECT&HORT COMMUNICATI SERVICES	\$140.63
Prior; Ronald	\$175.56	SARE PROJECT&HORT COMMUNICATI SERVICES	\$315.00
Proctor; Andrew	\$231.00	SAS LICENSE FY13 DREX AEAB	\$43.00
Promega Corporation	\$6,828.15	SAS LICENSE FY13 DREX CSES	\$215.00
PSC Environmental Services Inc.	\$713.56	SAS LICENSE FY13 DREX NEREC	\$43.00
PSC Environmental Services Inc.	\$783.52	SAS LICENSE FY13 DREX RREC	\$43.00
PTST STATION SUPPORT/BACON WPB 2012-13	\$1,000.00	SAS LICENSE FY13 DREX SEREC	\$43.00
Purcell; Larry C.	\$84.43	Sayler; Ron	\$36.53
Purcell; Larry C.	\$20.00	Sayler; Ron	\$81.84
Purcell; Larry C.	\$21.00	SCBS	\$140.00
Purcell; Larry C.	\$335.24	SCBS	\$14.98
Purcell; Larry C.	\$609.90	SCBS	\$17.10
Pure Water Solutions	\$638.74	SCBS	\$36.06
Qiagen Inc.	\$198.51	SCBS	\$226.10
QWEST800	\$0.81	SCBS	\$231.54
QWEST800	\$0.18	SCBS	\$320.84
R.W. Manufacturing Co Inc.	\$2,164.18	SCBS	\$353.30
Raper; Tyson Brant	\$55.50	SCBS	\$378.86
Raper; Tyson Brant	\$129.09	SCBS	\$395.31
Rearick; Emma Louise	\$190.66	SCBS	\$420.80
REGIONS ANALYSIS FEE 12/10	\$29.89	SCBS	\$504.26
REIMB OF SAMPLE POSTAGE NOV. 2012	\$17.22		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
SCBS	\$686.69	Southwestern Electric Power C	\$132.46
SCBS	\$862.24	Southwestern Electric Power C	\$675.00
SCBS	\$1,539.79	Southwestern Electric Power C	\$860.99
SCC-33 Meeting	\$375.00	Southwestern Electric Power C	\$897.02
Scott Tractor Co of SE AR	\$1,522.90	Southwestern Electric Power C	\$1,589.51
Seo; Han Seok	\$329.94	Southwestern Electric Power C	\$3,318.65
SEPTEMBER 2012 FEED BILL BRAMWELL	\$2,187.65	Southwestern Electric Power C	\$4,403.61
SEPTEMBER 2012 MILEAGE COSTELLO	\$194.04	Southwestern Electric Power C	\$7,529.21
Seyller Electric Inc.	\$507.58	Southwestern Electric Power Co.	\$24,750.43
Sha; Xueyan	\$79.42	Southwestern Electric Power Co.	\$14.12
Sha; Xueyan	\$137.42	Southwestern Electric Power Co.	\$1,088.38
Sha; Xueyan	\$51.24	Southwestern Electric Power Co.	\$1,428.63
Sha; Xueyan	\$94.00	Southwestern Electric Power Co.	\$26,050.50
Sha; Xueyan	\$377.54	Spear Envelope Co.	\$1,409.08
Shafer; Joseph B.	\$88.20	Spring Street Grill	\$761.66
Sharpley; Andrew N.	\$102.90	Stericycle Inc.	\$851.67
Sharpley; Andrew N.	\$31.50	Steve's Farm & Equipment Service	\$3,303.00
Sharpley; Andrew N.	\$190.26	Superior Feed Ingredients LLC	\$16,190.75
SHI	\$1,206.69	SUPPLIES ISSUED TO ACCOUNTS	\$35.17
SHI International Corp	\$17,571.25	SUPPLIES ISSUED TO ACCOUNTS	\$147.87
Siebenmorgen; Terrence James	\$120.24	SUPPLIES ISSUED TO ACCOUNTS	\$431.34
Siebenmorgen; Terry	\$132.00	SUPPLIES ISSUED TO ACCOUNTS	\$800.42
Siemens Industry Inc.	\$97.34	SUPPLIES ISSUED TO ACCOUNTS	\$153.33
Siemens Industry Inc.	\$102.97	SWBLINE	\$161.04
Siemens Industry Inc.	\$134.65	SWBLINE	\$262.07
Siemens Industry Inc.	\$187.36	SWCS	\$90.00
Siemens Industry Inc.	\$436.62	Swine Research Services Inc.	\$511.00
Siemens Industry Inc.	\$108.59	T.M.B. Breeding Service	\$70.00
Siemens Industry Inc.	\$82.85	Tappe; Dr. Philip	\$206.97
Siemens Industry Inc.	\$95.65	TC-Air: ADAMS/JOSHUA TA:6729268	\$431.70
Sigma-Aldrich Inc.	\$108.45	TC-Air: ALVIOLAIV/PEDRO A TA:6730738	\$723.20
Sigma-Aldrich Inc.	\$529.92	TC-Air: BAGAVATHIANNAN/MUTH TA:6731876	\$361.70
Sigma-Aldrich Inc.	\$451.90	TC-Air: BLUHM/BURTON TA:6733127	\$483.20
Sigma-Aldrich Inc.	\$416.88	TC-Air: BOND/RICHARDDOU TA:6732786	\$527.40
Sigma-Aldrich Inc.	\$857.39	TC-Air: CARRIER/DANIELL TA:6730705	\$1,391.70
SigmaPlot (qty: 1)	\$190.00	TC-Air: CHEN/PENGYIN TA:6729367	\$1,589.00
Siloam Springs Parks & Recreation	\$350.00	TC-Air: CHEN/PENGYIN TA:6732713	\$585.20
Simpson; Erin	\$88.00	TC-Air: CREWS/CLAIRE TA:6732606	\$581.40
Singh; Vijay	\$90.41	TC-Air: DANFORTH/DIANA TA:6731199	\$535.20
Singh; Vijay	\$121.00	TC-Air: EIZENGA/GEORGIA C TA:6730253	\$295.20
Singh; Vijay	\$62.72	TC-Air: ERNST/TAUNYA H TA:6730872	\$403.45
Singh; Vijay	\$124.30	TC-Air: GBUR/EDWARD TA:6732130	\$488.70
Skyline Services Inc.	\$189.67	TC-Air: HAGGARD/BRIAN T	\$913.60
Skyline Services Inc.	\$292.00	TC-Air: HARTSHORN/JESSI TA:6731359	\$363.20
Smedley; Kenneth J.	\$132.22	TC-Air: HENSLEY/DAVID L TA:6728695	\$375.20
Society of American Foresters	\$161.00	TC-Air: INNESS/JEFFREY ALLE TA:6731607	\$403.45
Society of American Foresters	\$161.00	TC-Air: LOFTIN/KELLY TA:6731853	\$437.20
Soil Science Society of America Inc.	\$1,045.00	TC-Air: OOSTERHUIS/DERR TA:6731019	\$1,699.65
SourceGas Arkansas Inc.	\$710.50	TC-Air: OOSTERHUIS/DERR TA:6731162	\$473.45
SourceGas Arkansas Inc.	\$59.56	TC-Air: POWELL/JEREMY TA:6733059	\$479.20
SourceGas Arkansas Inc.	\$121.16	TC-Air: PRYOR/RHETAMUNC TA:6732784	\$527.40
SourceGas Arkansas Inc.	\$1,492.96	TC-Air: REBA/MICHELE LYNN TA:6725520	\$365.20
SourceGas Arkansas Inc.	\$9,210.72	TC-Air: RICHARDSON/MIKE TA:6731254	\$385.70
SourceGas Arkansas Inc.	\$18.34	TC-Air: ROEDER/RICHARD A TA:6728561	\$791.20
SourceGas Arkansas Inc.	\$12,230.03	TC-Air: ROEDER/RICHARD A TA:6732111	\$368.90
SourceGas Arkansas Inc.	\$442.01	TC-Air: ROTHROCK/CRAIG TA:6730693	\$445.20
SourceGas Arkansas Inc.	\$518.10	TC-Air: SHA/XUEYAN TA:6729634	\$344.00
Southern Biotechnologies	\$402.04	TC-Air: SHA/XUEYAN TA:6733642	\$760.40
Southwest Arkansas Equipment	\$52.74	TC-Air: SHARPLEY/ANDREW TA:6732731	\$905.90
Southwest Arkansas Equipment	\$962.44	TC-Air: SIM/SUNG CHUR TA:6730506	\$500.45
Southwest Arkansas Equipment	\$281.23	TC-Air: SRIVASTAVA/VIBH TA:6726760	\$409.20
Southwest Arkansas Equipment	\$9.25	TC-Air: STEPHEN/FREDERI TA:6731228	\$363.20
Southwest Arkansas Equipment	\$78.81		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Air: STEPHEN/FREDERI TA:6731296	\$495.20	TC-Ven: M*TSG TOURISM SERVI TA:6729367	\$781.05
TC-Air: STILL/JOSHUAAAR TA:6732785	\$527.40	TC-Ven: MOHB/FUNGAL/ASPERGI TA:6733202	\$190.00
TC-Air: THOMSEN/MICHAEL TA:6728943	\$618.20	TC-Ven: MOHB/FUNGAL/ASPERGI TA:6733346	\$500.00
TC-Air: WILSON/CHARLES E TA:6731160	\$276.20	TC-Ven: NATIONAL COTTON COU TA:6730693	\$195.00
TC-Air: YANCEY/JANEAL TA:6732606	\$830.10	TC-Ven: NATIONAL COTTON COU TA:6730736	\$80.00
TC-Ven: ALLIED SOCIAL SCIEN TA:6728943	\$65.00	TC-Ven: NATIONAL COTTON COU TA:6731019	\$205.00
TC-Ven: ALLIED SOCIAL SCIEN TA:6730738	\$65.00	TC-Ven: NATIONAL COTTON COU TA:6731199	\$175.00
TC-Ven: AM SOC OF AN SCI TA:6732606	\$215.00	TC-Ven: NATIONAL COTTON COU TA:6731246	\$80.00
TC-Ven: AMER SOC FOR HORT S TA:6729671	\$220.00	TC-Ven: NATIONAL COTTON COU TA:6731637	\$80.00
TC-Ven: AMERICAN PHYTOPATHO TA:6731611	\$110.00	TC-Ven: NATIONAL COTTON COU TA:6731749	\$80.00
TC-Ven: AMERICAN PHYTOPATHO TA:6733138	\$135.00	TC-Ven: NATIONAL COTTON COU TA:6731803	\$80.00
TC-Ven: AMERICAN PHYTOPATHO TA:6733145	\$150.00	TC-Ven: NATIONAL COTTON COU TA:6731809	\$80.00
TC-Ven: AMERICAN PHYTOPATHO TA:6733214	\$31.00	TC-Ven: NATIONAL COTTON COU TA:6731865	\$175.00
TC-Ven: AMERICAN PHYTOPATHO TA:6733215	\$115.00	TC-Ven: NATIONAL COTTON COU TA:6731921	\$80.00
TC-Ven: AMERICAN PHYTOPATHO TA:6733375	\$155.00	TC-Ven: NATIONAL COTTON COU TA:6732715	\$175.00
TC-Ven: AMERICAN SEED TRADE TA:6730680	\$350.00	TC-Ven: NATIONAL COTTON COU TA:6733143	\$175.00
TC-Ven: AMERICAN SEED TRADE TA:6730681	\$350.00	TC-Ven: OWW*ORBITZ.COM TA:6731876	\$9.99
TC-Ven: AMSTAT.ORG TA:6732130	\$340.00	TC-Ven: OWW*ORBITZ.COM TA:6733059	\$171.51
TC-Ven: ENTERPRISE RENT-A-C TA:6526352	\$87.12	TC-Ven: PLN*PRICELINE.COM A TA:6729367	\$7.00
TC-Ven: ENTERPRISE RENT-A-C TA:6526352	\$73.46	TC-Ven: SAEA TA:6729809	\$280.00
TC-Ven: ENTERPRISE RENT-A-C TA:6530677	\$120.23	TC-Ven: SCHERAGO INT'L/PLAN TA:6733127	\$590.00
TC-Ven: ENTERPRISE RENT-A-C TA:6626790	\$87.37	TC-Ven: SOUTHERNWEEDSCIENCE TA:6731873	\$275.00
TC-Ven: ENTERPRISE RENT-A-C TA:6657037	\$132.06	TC-Ven: SOUTHERNWEEDSCIENCE TA:6731882	\$275.00
TC-Ven: ENTERPRISE RENT-A-C TA:6668331	\$87.37	TC-Ven: SOUTHERNWEEDSCIENCE TA:6732186	\$100.00
TC-Ven: ENTERPRISE RENT-A-C TA:6688012	\$40.63	TC-Ven: SOUTHERNWEEDSCIENCE TA:6732716	\$275.00
TC-Ven: ENTERPRISE RENT-A-C TA:6688012	\$62.33	TC-Ven: SOUTHERNWEEDSCIENCE TA:6732726	\$100.00
TC-Ven: ENTERPRISE RENT-A-C TA:6722024	\$330.93	TC-Ven: SOUTHERNWEEDSCIENCE TA:6732749	\$400.00
TC-Ven: ENTERPRISE RENT-A-C TA:6729263	\$130.68	TC-Ven: SOUTHERNWEEDSCIENCE TA:6733146	\$275.00
TC-Ven: ENTERPRISE RENT-A-C TA:6730234	\$194.04	TC-Ven: SOUTHERNWEEDSCIENCE TA:6733399	\$275.00
TC-Ven: ENTERPRISE RENT-A-C TA:6730678	\$324.01	TC-Ven: US POULTRY & EGG AS TA:6729601	\$110.00
TC-Ven: ENTERPRISE RENT-A-C TA:6730690	\$43.68	TC-Ven: US POULTRY & EGG AS TA:6733096	\$55.00
TC-Ven: ENTERPRISE RENT-A-C TA:6731014	\$87.37	TC-Ven: USA RICE FEDERATION TA:6729634	\$195.00
TC-Ven: ENTERPRISE RENT-A-C TA:6731014	\$87.37	TC-Ven: WEED SCIENCE SOCIET TA:6731876	\$350.00
TC-Ven: ENTERPRISE RENT-A-C TA:6732067	\$131.05	TC-Ven: WEED SCIENCE SOCIET TA:6733149	\$350.00
TC-Ven: ENTERPRISE RENT-A-C TA:6732072	\$131.05	TC-Ven: WEED SCIENCE SOCIET TA:6733400	\$450.00
TC-Ven: EXPEDIA*15250160077 TA:6731254	\$28.59		
TC-Ven: EXPEDIA*SALES FINAL TA:6730738	\$7.00		
TC-Ven: GSA DUES TA:6733202	\$70.00		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Terminix Processing Center	\$497.14	VEHICLE USE FOR TZANETAKIS SEPT/ OCT/NOV	\$13.44
Terminix Processing Center	\$40.33	VET DX LAB ANALYSIS POSC	\$16.00
Terminix Processing Center	\$76.47	VGSS STATION SUPPORT/MASON AWPB 2012-13	\$250.00
Thermo Fisher Scientific Biosciences	\$4,893.65	VIRO (FY13) ROLL OFF SERVICES	\$145.68
thesis binding	\$60.00	VIRO (FY13) ROLL OFF SERVICES	\$145.68
Thomas; Michelle L.	\$4.21	VIRO (FY13) SERVICE FIRE SAFET	\$15.30
Thomas; Michelle L.	\$168.65	VIRO (FY13) SERVICE FIRE SAFET	\$15.30
Thomas; Michelle L.	\$98.41	VWR-Blore, Pamela/J.	\$1,470.90
Thompson; Ben Alan	\$25.79	VWR-Bottje, Walter/G.	\$173.81
Threlfall; Renee Terrell	\$38.14	VWR-Bottje, Walter/G.	\$132.59
Tokar; Tonya	\$41.84	VWR-Bottje, Walter/G.	\$6.01
Total Radio - PEI LLC	\$943.92	VWR-Bottje, Walter/G.	\$4.85
Trees-MO Dept of Conservation	\$131.00	VWR-Bowlin, Janet/Leanda	\$71.91
Tri-Co Electric Motors Inc.	\$301.23	VWR-Bowlin, Janet/Leanda	\$23.23
Tripodi; Amber D.	\$794.22	VWR-Brownmiller, Cindi/Renee	\$46.50
Tripp Supply Inc.	\$37.45	VWR-Brownmiller, Cindi/Renee	\$97.30
Tripp Supply Inc.	\$1.10	VWR-Brownmiller, Cindi/Renee	\$211.66
Trumann Rural Water Association	\$20.90	VWR-Brye, Kristofor/R.	\$193.43
Tycos Integrated Security	\$90.46	VWR-Bulloch, Jill/Ashley	\$287.77
Tyson Foods Inc.	\$1,940.70	VWR-Dowling, Ashley/Patrick Gregg	\$81.89
UAM SAL/FB 12_01-15/2012 UP-2347574	\$37.25	VWR-England, Judith/A	\$216.70
UAM SAL/FB 12_16-31/2012 UP-2351549	\$37.25	VWR-England, Judith/A	\$289.95
UAMS	\$109.91	VWR-England, Judith/A	\$299.32
United Van Lines Inc.	\$6,115.45	VWR-England, Judith/A	\$44.96
University of Arkansas at Monticello	\$1,729.37	VWR-England, Judith/A	\$142.76
University of Arkansas at Monticello	\$1,097.10	VWR-Fulford, Anthony/M.	\$25.13
University of Arkansas at Monticello	\$25,178.75	VWR-Galloway, Doug/	\$186.16
University of Arkansas at Monticello	\$25,178.80	VWR-Galloway, Doug/	\$25.13
University of California at Riverside	\$2,433.53	VWR-Galloway, Doug/	\$58.04
UPS	\$37.15	VWR-Gibson, Kristen/Elizabeth	\$64.24
UPS	\$43.89	VWR-Goggin, Fiona/	\$96.80
UPS	\$58.37	VWR-Goggin, Fiona/	\$155.57
UPS	\$49.88	VWR-Goggin, Fiona/	\$28.12
UPS	\$12.08	VWR-Goggin, Fiona/	\$658.65
UPS	\$12.08	VWR-Grantz, Erin/M.	\$386.46
UPS	\$44.02	VWR-Grantz, Erin/M.	\$168.77
UPS	\$86.07	VWR-Grantz, Erin/M.	\$4.57
UPS	\$86.62	VWR-Guerber, Claudia/	\$408.46
UPS	\$22.87	VWR-Guerber, Claudia/	\$353.05
UPS	\$14.63	VWR-Guerber, Claudia/	\$30.59
UPS	\$34.62	VWR-Guerber, Claudia/	\$223.78
UPS	\$240.95	VWR-Guerber, Claudia/	\$500.86
UPS	\$58.11	VWR-Guerber, Claudia/	\$343.38
UPS	\$14.63	VWR-Guerber, Claudia/	\$133.31
UPS	\$14.63	VWR-Guerber, Claudia/	\$213.91
US Commodities LLC	\$5,463.88	VWR-Guerber, Claudia/	\$692.52
USA Scientific Inc.	\$1,159.52	VWR-Guerber, Claudia/	\$29.28
USDA National Finance Ctr	\$9,824.27	VWR-Guerber, Claudia/	\$282.96
USDA/APHIS/VS	\$217.41	VWR-Guerber, Claudia/	\$49.52
Vaccaro Lumber Co. Inc.	\$11.04	VWR-Guerber, Claudia/	\$286.76
VanRoekel; Ryan J.	\$77.98	VWR-Guerber, Claudia/	\$151.05
VARIETY TESTING (FY13) ROUTINE	\$25.21	VWR-Guerber, Claudia/	\$9.79
VARIETY TESTING (FY13) ROUTINE	\$42.83	VWR-Guerber, Claudia/	\$114.40
VEH RENT- 1 BIG VAN POULTRY SC	\$8.74	VWR-Guerber, Claudia/	\$97.52
VEHICLE CHARGES FOR SADAKA	\$1,378.56	VWR-Guerber, Claudia/	\$34.91
VEHICLE USAGE-XASU NOV 2012 XASU ESPERST	\$387.24	VWR-Guerber, Claudia/	\$259.58
VEHICLE USE FOR BENNETT SEP_OCT_ NOV	\$1,036.14	VWR-Guerber, Claudia/	\$698.11
VEHICLE USE FOR MILUS JUL/AUG	\$459.90	VWR-Guerber, Claudia/	\$190.11
VEHICLE USE FOR MILUS SEPT/OCT/NOV	\$543.48	VWR-Guerber, Claudia/	\$10.68
VEHICLE USE FOR ROBBINS SEPT/OCT/ NOV	\$341.88	VWR-Guerber, Claudia/	\$69.52
VEHICLE USE FOR TEBEEST SEPT/OCT/ NOV	\$1,336.02	VWR-Guerber, Claudia/	\$69.52
		VWR-Kelsey, Christy/Diane	
		VWR-King, Andy/	
		VWR-Korth, Ken/L.	
		VWR-Lee, Sun-Ok/	
		VWR-Loka, Dimitra/	
		VWR-Loka, Dimitra/	
		VWR-Loka, Dimitra/	
		VWR-Martin, Vicki/Lynn	
		VWR-Martin, Vicki/Lynn	
		VWR-Moon, David/E.	
		VWR-Nelson, Lacy/D.	
		VWR-Obryan, Corliss/Ann	
		VWR-Obryan, Corliss/Ann	

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
VWR-Pate, Linda/	\$18.01	VWR-Wolfenden, Amanda/Desha	\$26.79
VWR-Pereira, Andy/	\$15.51	VWR-Wolfenden, Amanda/Desha	\$3,539.99
VWR-Pereira, Andy/	\$2,388.40	VWR-Wolfenden, Amanda/Desha	\$420.23
VWR-Pereira, Andy/	\$359.13	VWR-Wolfenden, Amanda/Desha	\$4,306.32
VWR-Pereira, Andy/	\$243.39	VWR-Wolfenden, Amanda/Desha	\$1,194.52
VWR-Pereira, Andy/	\$105.54	VWR-Wolfenden, Amanda/Desha	\$1,032.85
VWR-Pereira, Andy/	\$87.82	VWR-Wolfenden, Amanda/Desha	\$1,517.45
VWR-Pereira, Andy/	\$729.03	VWR-Wolfenden, Amanda/Desha	\$753.42
VWR-Pereira, Andy/	\$163.09	VWR-Wolfenden, Amanda/Desha	\$206.77
VWR-Pereira, Andy/	\$221.72	Wachter Inc.	\$8,084.30
VWR-Purtle, Jennifer/Marie	\$157.95	Wal-Mart Community Listings	\$11,000.00
VWR-Purtle, Jennifer/Marie	\$46.99	Wal-Mart Community Listings	\$1,200.00
VWR-Rogers, Christopher/W.	\$27.03	Washington Water Authority	\$593.66
VWR-Rogers, Christopher/W.	\$136.16	Washington; Janette May	\$32.04
VWR-Rogers, Christopher/W.	\$110.43	Waste Management	\$19.31
VWR-Rogers, Christopher/W.	\$158.11	WATER ANALYSIS WQL 31 SPRINGS	\$345.00
VWR-Sayler, Ron/J.	\$10.43	WATER ANALYSIS WQL 37 SPRINGS	\$345.00
VWR-Sayler, Ron/J.	\$115.59	WATER ANALYSIS WQL 38 POULTRY HSES	\$276.00
VWR-Shinn, Sara/E.	\$37.57	WATER ANALYSIS WQL 57 SHARPLEY	\$155.00
VWR-Shouse, Stephanie/A.	\$197.33	WATER ANALYSIS WQL 63805 POULTRY HSES	\$414.00
VWR-Shouse, Stephanie/A.	\$11.01	WATER ANALYSIS WQL 63817 STREAM SMART	\$82.00
VWR-Shouse, Stephanie/A.	\$42.33	WATER ANALYSIS WQL 63818 STREAM SMART	\$246.00
VWR-Simmons, Tarra/Leigh	\$78.85	WATER ANALYSIS WQL 63819 STREAM SMART	\$82.00
VWR-Simmons, Tarra/Leigh	\$105.13	WATER ANALYSIS WQL 63822 UWRB	\$866.00
VWR-Simmons, Tarra/Leigh	\$46.70	WATER ANALYSIS WQL 63824 SPRINGS	\$345.00
VWR-Smith, Jonathon/E.	\$44.98	WATER ANALYSIS WQL 63826 UIRW	\$779.40
VWR-Steger, Adele/	\$221.55	WATER ANALYSIS WQL 63829 STREAM SMART	\$328.00
VWR-Steger, Adele/	\$32.78	WATER ANALYSIS WQL 63832 UWRB	\$259.80
VWR-Steger, Adele/	\$71.76	WATER ANALYSIS WQL 63834 POULTRY HSES	\$184.00
VWR-Steger, Adele/	\$276.02	WATER ANALYSIS WQL 63836 MON/ MODELING	\$1,102.50
VWR-Steger, Adele/	\$73.96	WATER ANALYSIS WQL 63839 SPRINGS	\$345.00
VWR-Steger, Adele/	\$29.56	WATER ANALYSIS WQL 63840 DISCOVERY	\$231.00
VWR-Subramanian, Nithya/	\$38.02	WATER ANALYSIS WQL 63841 UWRB	\$779.40
VWR-Subramanian, Nithya/	\$16.08	WATER ANALYSIS WQL 63846 UIRW	\$952.60
VWR-Subramanian, Nithya/	\$1,191.26	WATER ANALYSIS WQL 63851 PHARR	\$77.00
VWR-Subramanian, Nithya/	\$133.03	Welsco Inc.	\$94.28
VWR-Trost, Keith/	\$345.06	Welsco Inc.	\$507.36
VWR-Tsai, Tsung Cheng/	\$103.59	Welsco Inc.	\$86.22
VWR-Tseng, Paul/	\$274.00	Welsco Inc.	\$86.22
VWR-Tseng, Paul/	\$66.11	Welsco Inc.	\$103.41
VWR-Tseng, Paul/	\$184.96	Welsco Inc.	\$106.68
VWR-Tseng, Paul/	\$336.01	Welsco Inc.	\$86.22
VWR-Tseng, Paul/	\$292.77	Welsco Inc.	\$103.41
VWR-Tseng, Paul/	\$27.77	West Payment Center	\$634.90
VWR-Tseng, Paul/	\$28.75	West Texas A&M University	\$8,475.44
VWR-Tzanetakis, Ioannis/E.	\$77.24	WHIT (FY13) PERFORM MONTHLY CH	\$63.88
VWR-Tzanetakis, Ioannis/E.	\$97.34	WHIT (FY13) ROLL OFF SERVICES	\$291.36
VWR-Tzanetakis, Ioannis/E.	\$40.49	WHIT (FY13) SERVICE FIRE SAFET	\$11.28
VWR-Tzanetakis, Ioannis/E.	\$37.75	Wiedenmann; Robert Neal	\$900.00
VWR-Tzanetakis, Ioannis/E.	\$55.52	Wiedenmann; Robert Neal	\$150.75
VWR-Tzanetakis, Ioannis/E.	\$9.11	Wiedenmann; Robert Neal	\$78.36
VWR-Tzanetakis, Ioannis/E.	\$31.96	Wildheart Designs	\$63.37
VWR-Wang, Jiao/	\$222.11	Williams Tractor Inc.	\$1,801.07
VWR-Wang, Ya-Jane/	\$223.10	Wilson; Charles E.	\$143.00
VWR-Wang, Ya-Jane/	\$36.47	Wilson; Charles E.	\$483.70
VWR-White, Alicia/Carrie Neil	\$174.96	Winfred; Ann Burch	\$750.00
VWR-White, Alicia/Carrie Neil	\$237.77	Wintersteiger Inc.	\$585.96
VWR-White, Alicia/Carrie Neil	\$625.98		
VWR-White, Alicia/Carrie Neil	\$119.87		
VWR-White, Alicia/Carrie Neil	\$1,812.01		
VWR-White, Alicia/Carrie Neil	\$933.40		
VWR-White, Alicia/Carrie Neil	\$296.03		
VWR-Williamson, Stephanie/M.	\$167.08		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Wintersteiger Inc.	\$385.84	2013SpringSymp	\$364.40
WIRE/DREX/OZEKI BLUEBERRY P06731640	\$35.00	3-DAY CONSUMER TEST W/ N=54	\$6,780.00
WIRE/DREX/OZEKI BLUEBERRY P06731640	\$35.00	4 CSES major cards	\$115.30
WKSP A278 (FY13) ROLL OFF SERV	\$145.67	A&J Trash Service	\$170.13
Woodruff Electric	\$119.45	A+ Biomedical Services Inc.	\$625.00
Woodruff Electric	\$506.99	A+ Biomedical Services Inc.	\$375.00
Woodruff Electric	\$47.44	ACE Headquarters	\$350.00
Woodruff Electric	\$92.20	Acme Janitor & Chemical Supply	\$90.10
Yancey; Janeal Wyn	\$117.57	ACPA-Arkansas Crop Protection Assoc	\$50.00
Ye; Weimin	\$473.93	Acrylic Top Load Sign Holder	\$170.00
Young; Ashley Nicole	\$36.39	Adams; Taylor Cass	\$102.83
Young's Bar-B-Que	\$131.31	ADDS/MOVE	\$50.00
Zee Medical Inc.	\$196.12	ADDS/MOVE	\$100.00
Zeng; Ailan	\$446.04	ADEQ	\$200.00
Zeng; Ailan	\$75.34	Advance Pest Control	\$71.01
		Advanced Analytical Technologies Inc.	\$605.63
		AEAB (FY13) VEHICLE MAINTENANC	\$129.73
		AES/CES SETTLE-UP 2ND QTR FY2013	\$5,000.00
		Ag Leader Technology Inc.	\$6,712.77
		Aged copies	\$12.50
		AGRC A328 (FY13) SERVICE FIRE	\$7.65
		AGRI - RM 220 (DESK DRAWER ISS	\$18.35
		Agri Mailing Labels 4 x 6 All Blk	\$184.34
		AGRI POSTER AEAB AEAB	\$260.40
		AGRI POSTER AEAB AEAB	\$40.25
		AGRI POSTER AEAB AEAB	\$109.20
		AGRI POSTER HORT HORT	\$103.20
		AGRI POSTER PLPA PLPA	\$28.00
		AGRI POSTER PLPA PLPA	\$16.88
		AGRI POSTER POSC POSC	\$45.50
		AGRI POSTER POSC POSC	\$102.00
		AGRO Distribution LLC	\$1,170.00
		AGRX - RM 217 (DELIVER & ASSEM	\$384.30
		Ahrent; Debra K.	\$212.94
		Ahrent; Debra K.	\$20.00
		Ahrent; Debra K.	\$176.41
		Airgas USA LLC	\$16.00
		Airgas USA LLC	\$27.10
		Airgas USA LLC	\$31.11
		Airgas USA LLC	\$73.74
		Airgas USA LLC	\$156.61
		Airgas USA LLC	\$4,553.79
		Airgas USA LLC	\$25.59
		Airgas USA LLC	\$39.72
		Airgas USA LLC	\$124.16
		Airgas USA LLC	\$190.75
		Airgas USA LLC	\$7.29
		Airgas USA LLC	\$89.01
		Airgas USA LLC	\$28.76
		Airgas USA LLC	\$394.69
		Airgas USA LLC	\$8.00
		Alan's Construction	\$3,200.00
		Alert Alarm Systems	\$21.85
		Allcom Communications Inc.	\$8.71
		ALTH A276 (FY13) SERVICE FIRE	\$53.82
		Alvin Yutzy & Sons Constructi	\$12,500.00
		Alvin Yutzy & Sons Construction	\$2,700.00
		Alviola IV; Pedro	\$16.00
		Alviola IV; Pedro	\$29.40
		Alviola IV; Pedro	\$584.40
		American Chemical Society	\$161.00
		American Red Cross	\$16.00
		Anderson's Gas & Propane	\$2,056.23

January 2013

Payee	Amount Paid	Payee	Amount Paid
# 10 Envelopes 2 color exact reprint (St	\$124.87		
01/13 Bulk Mailing	\$201.71		
01/13 Bulk Mailing	\$238.79		
01/13 Bulk Mailing	\$329.86		
01/13 Business Reply	\$0.42		
01/13 Business Reply	\$0.57		
01/13 Metering	\$1.31		
01/13 Metering	\$3.50		
01/13 Metering	\$3.98		
01/13 Metering	\$4.41		
01/13 Metering	\$5.54		
01/13 Metering	\$5.56		
01/13 Metering	\$12.18		
01/13 Metering	\$20.43		
01/13 Metering	\$20.81		
01/13 Metering	\$37.85		
01/13 Metering	\$38.53		
01/13 Metering	\$38.78		
01/13 Metering	\$40.44		
01/13 Metering	\$112.85		
01/13 Metering	\$124.00		
01/13 Postage Departmental Meter Expense	\$1.98		
01/13 Postage Departmental Meter Expense	\$2.78		
01/13 Postage Departmental Meter Expense	\$5.46		
01/13 Postage Departmental Meter Expense	\$6.18		
01/13 Postage Departmental Meter Expense	\$12.50		
01/13 Postage Departmental Meter Expense	\$17.63		
01/13 Postage Departmental Meter Expense	\$18.54		
01/13 Postage Departmental Meter Expense	\$20.12		
01/13 Postage Departmental Meter Expense	\$25.63		
01/13 Postage Departmental Meter Expense	\$35.95		
01/13 Postage Departmental Meter Expense	\$52.84		
01/13 Postage Departmental Meter Expense	\$111.96		
01/13 Postage Departmental Meter Expense	\$227.80		
01/13 Postage Departmental Meter Expense	\$1,311.00		
01/13 Postage Due	\$2.82		
01/13 Postage Due	\$35.31		
01/13 United Parcel Service	\$8.98		
01/13 United Parcel Service	\$48.01		
01/13 United Parcel Service	\$56.33		
16oz. Bistro Mug, Exact Reprint	\$345.84		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
ANSC FEEDMILL BILLING JANUARY 2013	\$948.00	bc - Hayden Brown	\$25.50
ANSC FEEDMILL BILLING JANUARY 2013	\$3,778.49	bc - Larry Hughes	\$35.50
Apple; William F	\$75.00	bc - Nirun Boonsinchai	\$25.50
Apple; William F	\$100.80	Bearing & Supply Inc.	\$54.55
Apple; William F	\$510.07	Bearing & Supply Inc.	\$156.92
Aramark Uniform Services Inc.	\$28.14	Beaty; Bryan Anthony	\$220.77
Aramark Uniform Services Inc.	\$203.30	Beck; Paul Arthur	\$25.97
Aramark Uniform Services Inc.	\$10.22	Beck; Paul Arthur	\$262.92
Aramark Uniform Services Inc.	\$101.65	Beck; Paul Arthur	\$30.11
Aramark Uniform Services Inc.	\$28.14	Beck; Paul Arthur	\$27.15
Aramark Uniform Services Inc.	\$109.45	Beck; Paul Arthur	\$51.24
Aramark Uniform Services Inc.	\$28.14	Beck; Paul Arthur	\$28.56
Aramark Uniform Services Inc.	\$28.14	Bell; Holden Douglas	\$68.53
Arkansas Air Conditioning & Refrig	\$163.88	Bell; Holden Douglas	\$42.88
Arkansas Cattlemen's Assoc.	\$100.00	Bell; Holden Douglas	\$54.00
Arkansas Children's Hospital Res. Inst.	\$15,328.26	Bell; Holden Douglas	\$661.12
Arkansas Children's Hospital Res. Inst.	\$16,012.88	Bennett; Allen Rick	\$10.00
Arkansas Copier Center Inc.	\$331.36	Bennett; Allen Rick	\$22.68
Arkansas County Co-op	\$127.57	Bennett; Allen Rick	\$57.65
Arkansas Crop Protection Association	\$100.00	Best Western Duck Inn	\$162.70
Arkansas Department of Labor	\$17.00	Bethesda Water Association	\$159.90
Arkansas Filter Inc.	\$784.99	Bielke; Lisa Renee	\$5.00
Arkansas Oklahoma Gas Corp.	\$229.23	Bielke; Lisa Renee	\$12.00
Arkansas Portable Toilets	\$90.74	Bielke; Lisa Renee	\$433.06
Arkansas Press Association Inc.	\$125.00	Bio-Rad Laboratories	\$3,308.95
Arkansas Soybean Association	\$75.00	BioMedical Solutions Inc.	\$568.10
Arkansas State Plant Board	\$35.00	BKST -	\$93.90
Arkansas State University	\$22,595.89	BKST - A RICK BENNETT	\$54.52
Arkansas State University	\$1,944.80	BKST - ADAM BROWN	\$2.17
Arkansas Valley Electric Coop Corp.	\$463.90	BKST - ALINE FULTON	\$84.10
Arkansas Valley Electric Coop Corp.	\$296.68	BKST - ALLINE FULTON	\$2,290.97
ASA-CSSA-SSSA	\$35.00	BKST - ALLINE FULTON	\$108.16
AT&T	\$133.41	BKST - ALLINE FULTON	\$81.92
AT&T	\$590.32	BKST - AMY WEST	\$398.38
AT&T	\$570.80	BKST - AMYWEST	\$31.67
AT&T	\$269.53	BKST - CALI RIOS	\$28.36
AT&T	\$414.52	BKST - CALI RIOS	\$39.92
AT&T	\$590.32	BKST - DAN DONOGHUE	\$139.73
AT&T	\$114.40	BKST - DIANNA WATSON	\$65.37
AT&T Long Distance	\$41.45	BKST - HAXHIRE MYRTEZA	\$2.17
AT&TLD	\$12.63	BKST - HAYLEY HOGAN	\$13.08
AT&TLD	\$16.15	BKST - KATHY RICE	\$65.44
AT&TLD	\$17.54	BKST - KEITH TROST	\$255.04
AT&TLD	\$18.33	BKST - KEN SMEDLEY	\$4,500.05
AT&TLD	\$28.66	BKST - KRISTEN GIBSON	\$1,432.27
B&R Building Supply Co. Inc.	\$24.25	BKST - MARY LEE	\$7.65
B&R Building Supply Co. Inc.	\$24.33	BKST - MARY LEE	\$76.45
B&R Building Supply Co. Inc.	\$4.35	BKST - MIKE RICHARDSON	\$2,485.33
B2B Computer Products LLC	\$70.79	BKST - PENGYIN CHEN	\$21.80
B2B Computer Products LLC	\$387.84	BKST - SARAH SKVARLA	\$34.94
Bagavathiannan; Muthukumar V.	\$7.05	BKST - SUSAN OSREDKER	\$10.91
Bagavathiannan; Muthukumar V.	\$14.00	BKST - TONYA FOSTER	\$19.64
Bagavathiannan; Muthukumar V.	\$343.80	BKST - VICTOR OTSUBO	\$170.99
Bagavathiannan; Muthukumar V.	\$648.36	BKST - VICTOR OTSUBO	\$69.81
Baker Implement Co.	\$56.09	BKST - ZACHARY SLINKAR	\$49.91
Barnes Paper Co. Inc.	\$405.00	Blackwell; John	\$2,750.00
Barnes Paper Co. Inc.	\$479.00	Blocker; Marion Maurice	\$3,470.28
Barton's of Osceola	\$8.99	Blue Seal Petroleum Co.	\$30.52
Barwick's Electric Service Inc.	\$1,343.56	Blue Seal Petroleum Co.	\$6,439.00
Battelle	\$44,643.66	Bluhm; Burt	\$439.11
bc - 2 names - Salas & Tahir	\$51.00	Blytheville Iron & Metal Co. Inc.	\$36.50
bc - Benhua Zhang	\$25.50	Bobby Wilson Electric	\$536.28
bc - Gregory Berger	\$25.50	Bobby Wilson Electric	\$2,027.40

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Bobby Wilson Electric	\$140.07	Chem-Aqua	\$565.76
Boiler Inspection Division	\$180.00	ChemAqua	\$124.58
Bone Septic Service LLC	\$640.00	ChemAqua	\$124.59
Bourland; Freddie M.	\$57.10	Chen; Changhsin	\$6.00
Bourland; Freddie M.	\$205.00	Chen; Changhsin	\$429.43
Bourland; Freddie M.	\$618.40	Chen; Pengyin	\$145.32
Bourland; Freddie M.	\$713.40	Chen; Pengyin	\$145.32
Bramwell; Richard Keith	\$28.30	Cho; Sunguen	\$21.98
Branson Coach LLC	\$5,500.00	CINGULAR	\$65.80
Breckenridge-Union Water System	\$40.22	CINGULAR	\$85.25
Brown Janitor Supply Co.	\$1,248.44	CINGULAR	\$89.30
Brown; Stanley A.	\$643.78	CINGULAR	\$105.78
Bruce's Portable Welding Inc.	\$416.00	CINGULAR	\$130.63
Bryant; Kelly J.	\$101.90	CINGULAR	\$139.50
Brye; Kristofor R.	\$201.60	CINGULAR	\$178.14
Bulloch; Jill Ashley	\$224.38	CINGULAR	\$241.41
Bunzl Processor Distribution LLC	\$1,619.09	CINGULAR	\$267.26
Bunzl Processor Distribution LLC	\$431.97	CINGULAR	\$297.85
Bunzl Processor Distribution LLC	\$1,231.74	CINGULAR	\$303.82
Burgos; Nilda Roma	\$15.54	CINGULAR	\$522.91
Burgos; Nilda Roma	\$94.47	CINGULAR	\$663.06
Burke; James Matthews	\$484.37	CINGULAR	\$666.64
Buttine Underwriters Purchasing Group	\$100.00	CINGULAR	\$737.16
C&L Electric Coop Corp	\$661.65	CINGULAR	\$773.72
Cabinet Concepts	\$2,540.00	CINGULAR	\$784.26
Calvert McBride Inc.	\$927.97	CINGULAR	\$790.68
Canon Solutions America Inc.	\$372.00	CINGULAR	\$830.41
Canon Solutions America Inc.	\$174.76	CINGULAR	\$1,412.66
Canon Solutions America Inc.	\$48.29	CINGULAR	\$1,606.46
Caporelli; Angela	\$208.36	CINGULAR	\$111.39
cards_Atlanta.pdf	\$57.36	Cintas	\$50.78
CARP - AGRX - RM 217 (DELIVER	\$440.46	Cintas	\$50.78
Carrier Corporation	\$5,972.38	Cintas	\$50.78
Carrier Corporation	\$9,453.76	Cintas	\$50.78
Carrier; Julie	\$46.41	Cintas Corporation	\$661.59
Carrier; Julie	\$440.59	City of Fayetteville	\$8.85
Castaneda; Eddie	\$76.01	City of Fayetteville	\$34.96
Cattle Stats LLC	\$312.00	City of Fayetteville	\$690.04
CenterPoint Energy	\$540.44	City of Fayetteville	\$1,242.02
CenterPoint Energy	\$944.85	City of Fayetteville	\$1,517.99
CenterPoint Energy	\$5,196.54	City of Fayetteville	\$2,070.03
CenterPoint Energy	\$420.72	City of Fayetteville	\$2,735.42
CenterPoint Energy	\$1,910.58	City of Fayetteville	\$4,793.16
CenterPoint Energy	\$8,202.22	City of Fayetteville	\$4,830.08
Centerpoint Energy Arkla	\$1,252.93	City of Fayetteville	\$380.70
Centerpoint Energy Arkla	\$1,222.00	City of Fayetteville	\$2.60
CenturyLink	\$711.54	City of Fayetteville	\$19.68
CESU ONLY - INCANDESCENT LAMPS	\$114.47	City of Fayetteville	\$141.83
CHARGE USE TAX D601367	\$80.14	City of Fayetteville	\$271.48
CHARGE USE TAX D603798	\$2.39	City of Fayetteville	\$488.67
CHARGE USE TAX D614749	\$52.69	City of Fayetteville	\$597.30
CHARGING VEHICLE MILEAGE	\$3,194.52	City of Fayetteville	\$814.45
DECEMBER2012		City of Fayetteville	\$1,224.67
CHARGING VEHICLE MILEAGE FOR	\$3,161.76	City of Fayetteville	\$1,900.36
DEC2012		City of Fayetteville	\$2,108.48
CHARGING VEHICLE MILEAGE FOR	\$529.62	City of Fayetteville	\$5,537.69
DECEMBER 12		City of Fayetteville	\$32.78
CHARGING VEHICLE MILEAGE FOR	\$81.06	Clark; John R.	\$66,333.17
JANUARY 12		Clean Uniform Company	\$16.98
CHARGING VEHICLE MILEAGE FOR	\$2,511.18	Clean Uniform Company	\$20.10
JANUARY 13		Clean Uniform Company	\$11.14
Charles River Laboratories	\$635.78	Clean Uniform Company	\$16.98
Chartwells	\$99.57	Clean Uniform Company	\$20.10
Chartwells	\$17.22		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Clean Uniform Company	\$23.58	Cross County Rural Water System	\$153.61
Clean Uniform Company	\$47.16	Cross County Rural Water System	\$143.82
Clean Uniform Company	\$23.58	Crow Burlingame #005	\$16.22
Clean Uniform Company	\$16.98	Crow Burlingame #005	\$96.66
Clean Uniform Company	\$20.10	Crow Burlingame Co.	\$29.63
Clean Uniform Company	\$11.14	Crow Burlingame Co.	\$4.37
Clean Uniform Company	\$23.58	Crow Burlingame Co.	\$74.23
Clean Uniform Company	\$16.98	Crow Burlingame Co.	\$10.28
Clean Uniform Company	\$55.93	Crow Burlingame Co. #058	\$21.60
Clean Uniform Company	\$20.10	Crow Burlingame Co. #058	\$46.27
Clean Uniform Company	\$54.17	Crow Burlingame Co. #058	\$170.02
Clean Uniform Company	\$11.14	Crow Burlingame Co. #058	\$31.54
Clean Uniform Company	\$20.10	Crow Burlingame Co. #058	\$16.90
Clean Uniform Company	\$23.58	Crystal Bridges Museum of American Art	\$2,125.00
Clean Uniform Company	\$16.98	CSES Bookmark	\$89.62
Clean Uniform Company	\$20.10	Culver III; Ray C.	\$16.99
Clifford Fisher Trucking	\$5,500.00	Culver III; Ray C.	\$325.92
coloe copies	\$22.12	Culver III; Ray C.	\$161.28
color copy and mount to foam core	\$5.25	D&C Electric Co. Inc.	\$2,224.42
Comcast	\$16.47	D&G Sales Inc.	\$97.58
COMPUTER PURCHASE AEED AEED	\$3,146.62	Daigger	\$1,288.06
COMPUTER PURCHASE FDSC FDSC	\$1,139.22	Danforth; Diana M.	\$19.25
COMPUTER PURCHASE FDSC FDSC	\$1,553.32	Danforth; Diana M.	\$29.40
COMPUTER PURCHASE VPAG VPAG	\$1,130.24	Danforth; Diana M.	\$718.65
Conner Welding & Supply Co.	\$60.29	Dave's Auto Repair	\$169.65
Conner Welding & Supply Co.	\$87.20	DC Automotive Parts Inc.	\$20.37
CONSUMABLE GAS CHAPMAN	\$129.96	DC Automotive Parts Inc.	\$31.69
CONSUMABLE GAS COON	\$184.04	DEC 2012 MILEAGE	\$356.58
CONSUMABLE GAS ERF	\$923.40	DEC 2012 MILEAGE DEPARTMENT	\$257.46
CONSUMABLE GAS KONG	\$540.36	DEC12 CELL PHONE CHARGE	\$93.21
CONSUMABLE GAS KUENZEL	\$14.00	DEC12 VEHICLE CHARGES	\$102.12
Cooperative Extension Service	\$7,865.15	DECEMBER 2012 FEED BILL ANTHONY	\$1,398.78
Cooperative Extension Service	\$6,901.53	DECEMBER 2012 FEED BILL DONOGHUE	\$694.63
corn and grain sorghum porposals	\$116.10	DECEMBER 2012 FEED BILL ERF	\$574.59
CORRECT JE13-8365 FOR USE TAX D608538	\$42.56	DECEMBER 2012 FEED BILL HARGIS	\$762.87
CORRECT JE13-8771 FOR USE TAX D564103	\$0.41	DECEMBER 2012 FEED BILL MAXWELL	\$5,435.50
Correll; James	\$20.00	DECEMBER 2012 FEED BILL	\$756.10
Correll; James	\$29.40	SOLARTEACHG	
Correll; James	\$179.40	DECEMBER 2012 FEED BILL WATKINS	\$3,995.84
Correll; James	\$458.63	DECEMBER 2012 FEED BILL WIDEMAN	\$1,294.48
Correll; James	\$635.60	DECEMBER 2012 MILEAGE COSTELLO	\$78.54
Correll; James C.	\$452.27	DECEMBER 2012 MILEAGE HAGGARD	\$216.30
Correll; James C.	\$663.54	DECEMBER VEHICLE CHARGES 119A	\$31.50
Correll; James C.	\$895.48	DECEMBER VEHICLE CHARGES 136A	\$11.76
Counce; Paul Allen	\$72.79	DECEMBER VEHICLE CHARGES 146A	\$26.46
Counce; Paul Allen	\$216.72	DECEMBER VEHICLE CHARGES 21A	\$14.70
Counce; Paul Allen	\$97.94	DECEMBER VEHICLE CHARGES 36A	\$286.44
Counce; Paul Allen	\$218.82	DECEMBER VEHICLE CHARGES 39A	\$43.26
Countryside Farm & Lawn Equipment Co Inc	\$3,558.46	DECEMBER VEHICLE CHARGES 47A	\$525.42
Cox Communications Inc.	\$59.95	DECEMBER VEHICLE CHARGES 56A	\$27.72
Cox Communications Inc.	\$96.95	DECEMBER VEHICLE CHARGES 83A	\$22.26
Cox Implement Co. Inc.	\$5.03	DECEMBER VEHICLE USAGE	\$3,913.98
Cox; Ronald Wayne	\$75.00	Deffenbaugh of Arkansas	\$401.71
Cox; Ronald Wayne	\$160.44	Department of Finance & Administration	\$6.00
Cox; Ronald Wayne	\$311.24	Department of Homeland Security	\$825.00
Craighead Electric Cooperative Corp	\$20.96	DEPARTMENTAL VEHICLE USAGE	\$1,633.84
Crandall; Phillip G.	\$87.37	DEPARTMENTAL VEHICLE USAGE	\$291.06
Crandall; Phillip G.	\$91.36	DECEMBER 12	
Crandall; Phillip G.	\$170.00	Dept of Finance & Admin	\$34.75
Crandall; Phillip G.	\$291.26	DEPT VEHICLE USAGE DEC 2012	\$45.78
Creative Awards	\$144.54	DEPT VEHICLE USAGE EXTENSION DEC 2012	\$157.08
		DEPT VEHICLE USAGE KRING DEC 2012	\$240.24
		DEPT VEHICLE USAGE MCLEOD DEC 2012	\$12.18

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
DEPT VEHICLE USE STEINKRAUS DEC 2012	\$5.04	Ella's Restaurant	\$92.96
DHL Express	\$31.50	Ella's Restaurant	\$56.45
Dickey Farms	\$500.00	Elliott Electric Supply Inc.	\$263.76
Discount AG Center	\$65.99	EMERGENCY DIESEL GENERATOR, OV	\$155.50
Division Awards Program 2013 Booklet	\$547.67	EMERGENCY DIESEL GENERATOR, OV	\$155.50
Dixie National Livestock Show	\$135.00	Entergy	\$281.74
DNA SEQUENCING BLUHM	\$396.90	Entergy	\$535.72
DNA SEQUENCING BLUHM	\$63.00	Entergy	\$621.77
DNA SEQUENCING BOTTJE	\$31.50	Entergy	\$9,656.89
DNA SEQUENCING BURGOS	\$289.80	Entergy	\$2,216.83
DNA SEQUENCING CORRELL	\$151.20	Entergy	\$3,099.93
DNA SEQUENCING HARGIS	\$63.00	Entergy	\$394.15
DNA SEQUENCING KONG	\$25.20	Entergy	\$9,000.78
DNA SEQUENCING KONG	\$768.00	Entergy	\$2,816.40
DNA SEQUENCING KWON	\$163.80	ENTOMOLOGY DIST. ALUMNI RECPT	\$300.00
DNA SEQUENCING SAYLER	\$37.80	Environmental Services Co. Inc.	\$35.00
DNA SEQUENCING SRIVASTAVA	\$12.60	Equine Science Card	\$233.14
DNA SEQUENCING TEBEEST	\$680.40	Ernst; Taunya H.	\$38.00
DNA SEQUENCING TEBEEST	\$100.80	Ernst; Taunya H.	\$368.13
DNA SEQUENCING TZANETAKIS	\$342.20	ESRI ArcGIS 10 (qty: 1)	\$250.00
DNA SEQUENCING TZANETAKIS	\$197.30	Eureka Pizza	\$151.30
Dombek; Elizabeth C.	\$161.28	Eurofins Scientific Inc.	\$190.00
Donoghue; Daniel James	\$92.68	Evans; Michael R.	\$25.20
Donoghue; Daniel James	\$196.56	Evans; William B.	\$546.92
Donoghue; Daniel James	\$235.00	Exhibit Solutions of New Mexico Inc.	\$924.26
Donoghue; Daniel James	\$780.94	FARM - CUT DOWN 4 TREES DESIGN	\$794.40
Dowling; Ashley Patrick Gregg	\$37.80	FARM - CUT DOWN 4 TREES DESIGN	\$805.28
Downtown Oil & Lube	\$40.55	FARM - LEAK IN ROOM 235 OF THE	\$31.27
Draper; Arlen	\$750.52	FARM - LEAK IN ROOM 235 OF THE	\$505.76
Drew Farm Supply Inc.	\$381.95	Farm Weigh Systems Inc.	\$5,068.55
Drew Farm Supply Inc.	\$700.00	Farmers Cooperative	\$315.49
Drew Farm Supply Inc.	\$448.05	Farmers Cooperative	\$2,106.98
Drew Farm Supply Inc.	\$13.06	Farmers Electric Cooperative Corporation	\$12.22
Drew Farm Supply Inc.	\$94.80	Farmers Electric Cooperative Corporation	\$65.38
Drew Farm Supply Inc.	\$129.44	Farmers Supply Association	\$4,280.00
Earnest; Larry D.	\$63.00	FASS	\$242.00
Earnest; Larry D.	\$157.50	Faulkner; Olivia	\$59.00
Earnest; Larry D.	\$128.60	Faulkner; Olivia	\$83.16
Earnest; Larry D.	\$136.50	Faulkner; Olivia	\$131.27
East Arkansas Industrial	\$14.05	Faupel; Michael A.	\$9.40
East Arkansas Industrial	\$287.67	Faupel; Michael A.	\$161.28
East Arkansas Industrial	\$75.88	Fayetteville Farmers Market	\$1,133.00
East Arkansas Industrial	\$464.95	FDSC - (CALL-IN) TROUBLE ALARM	\$118.08
East Arkansas Industrial	\$7.84	FDSC - FIRE TROUBLE ALARM	\$63.88
East Arkansas Industrial	\$54.30	FDSC - RM N217 (LOCK ISSUES)	\$110.12
East Arkansas Industrial	\$30.41	FDSC (FY13) SERVICE FIRE SAFET	\$215.46
Eaton; Steve E.	\$13.44	FDSC MINIVAN MILEAGE VEH MILEAGE	\$125.16
Eaton; Steve E.	\$75.00	FDSC MINIVAN MILEAGE VEH MILEAGE	\$727.44
Ecolab Inc.	\$100.62	FedEx	\$5.08
Ecolab Inc.	\$100.62	FedEx	\$9.66
Ecolab Pest Elimination Division	\$555.91	FedEx	\$26.50
Ecolab Pest Elimination Division	\$299.61	FedEx	\$39.06
Ecolab Pest Elimination Division	\$752.07	FedEx	\$9.96
Edgar; Don Wayne	\$115.00	FedEx	\$40.53
Edgar; Leslie Dawn	\$115.00	FedEx	\$56.38
Edmark; David S.	\$70.85	FedEx	\$71.34
Edmark; David S.	\$93.24	FedEx	\$270.68
ELCT - LOCATE UTIL [130124-090	\$127.76	FedEx	\$138.10
ELCT-LOCATE UTIL[121227-0046]W	\$127.76	FedEx	\$4.83
ELCT-LOCATE UTIL[130103-0487]P	\$127.76	FedEx	\$5.79
Eldridge Supply Co.	\$131.40	FedEx	\$75.01
Elgin Breeding Service Inc.	\$49.44	FedEx	\$5.90
		FedEx	\$12.75

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FedEx	\$46.47	FUEL-Bond, Richard/D	\$120.17
FedEx	\$418.57	FUEL-Bramwell, Richard/Keith	\$194.89
FedEx	\$7.38	FUEL-Bryant, Kelly/J.	\$39.42
FedEx	\$63.27	FUEL-Brye, Kristofor/R.	\$326.67
FedEx	\$164.31	FUEL-Clark, Fred/Dustan	\$136.28
FedEx	\$40.65	FUEL-Clark, John/R.	\$34.21
FedEx	\$6.47	FUEL-Cox, Ronald/Wayne	\$59.11
FedEx	\$17.68	FUEL-Dalzotto, David/J.	\$237.39
FedEx	\$7.48	FUEL-Dalzotto, David/J.	\$20.18
FedEx	\$33.83	FUEL-Dalzotto, David/J.	\$141.26
FedEx	\$3.70	FUEL-Davis, Amanda/Jo	\$65.87
FedEx	\$6.42	FUEL-Davis, Gary/D.	\$26.77
FedEx	\$12.33	FUEL-Doherty, Ryan/C.	\$80.86
FedEx	\$12.87	FUEL-Estorninos Jr., Leopoldo/E.	\$198.18
FedEx	\$7.17	FUEL-Fowler, Larry/Allen	\$79.28
FELLOWSHIP, STIPEND, TUITION	\$625.00	FUEL-Galligan, Larry/Dean	\$54.80
FELLOWSHIP, STIPEND, TUITION	\$625.00	FUEL-Galligan, Larry/Dean	\$78.10
FELLOWSHIP, STIPEND, TUITION	\$925.00	FUEL-Galligan, Larry/Dean	\$146.04
FELLOWSHIP, STIPEND, TUITION	\$6,000.00	FUEL-Greub, Chester/	\$63.17
FELLOWSHIP, STIPEND, TUITION	\$6,104.95	FUEL-Guarneri, Jay/C.	\$101.46
Feng; Chunda	\$21.84	FUEL-Guerreiro, Michel/T.	\$126.27
Feng; Chunda	\$122.83	FUEL-Halbrook, Steve/A.	\$41.74
Feng; Chunda	\$182.45	FUEL-Hart, Tina/LuAnn	\$769.16
Feng; Chunda	\$386.03	FUEL-Henry, Christopher/Garrett	\$190.74
Ferrellgas LP	\$787.31	FUEL-Hensley, David/	\$93.80
Ferrellgas LP	\$1,342.15	FUEL-Hill, Zachary/Thornton	\$83.21
Ferrellgas LP	\$1,333.56	FUEL-Hollenbeck, Jace/Joseph	\$177.54
Ferrellgas LP	\$4,209.72	FUEL-Hornsby, Jeannie/L	\$356.11
Ferrellgas LP	\$1,608.00	FUEL-Johnson, Dennis/B.	\$66.97
Ferrellgas LP	\$65.13	FUEL-Kirkpatrick, Terry/	\$32.05
Ferrellgas LP	\$149.10	FUEL-Kutz, Bryan/Richard	\$1,230.53
Ferrellgas LP	\$1,400.87	FUEL-Kutz, Bryan/Richard	\$37.64
Ferrellgas LP	\$377.38	FUEL-Lester, Dennis/W.	\$123.44
Fiber and Biopolymer Research Institute	\$103.20	FUEL-Lester, Dennis/W.	\$14.12
Fincas Olson del Norte S.A.	\$4,634.07	FUEL-Lester, Howard/D	\$104.46
First Call	\$58.85	FUEL-Maples, Lance/D.	\$138.15
Fisher Medical Services	\$1,038.75	FUEL-Marshall, Chris/A.	\$114.42
Fisher Medical Services	\$1,148.65	FUEL-Mason, Richard/Esten	\$157.12
Fisher Medical Services	\$1,455.00	FUEL-Massey, Colin/G.	\$66.45
Fitzsimons; Toby R.	\$174.73	FUEL-Massey, Leslie/Bartsch	\$82.24
Fitzsimons; Toby R.	\$218.24	FUEL-Massey, Leslie/Bartsch	\$146.81
Fitzsimons; Toby R.	\$549.48	FUEL-Massey, Leslie/Bartsch	\$71.40
Fluharty; Charles	\$720.64	FUEL-McAfee, Jason/D.	\$50.02
Food Science Major Card	\$88.40	FUEL-McCalla Jr., John/H.	\$136.77
Ford; Victor L.	\$108.24	FUEL-McCarty, James/A.	\$120.75
Fountain Plumbing Co	\$204.34	FUEL-McElligott, Kristin/M.	\$213.84
Francis; Paul B.	\$64.68	FUEL-McGee, Penny/Kay	\$32.22
Frey; Susan D.	\$420.89	FUEL-Meier, Jason/R	\$168.52
Frizzell; Donna Lynn	\$211.45	FUEL-Meullenet, Jean-Francois/	\$101.52
Frontier Trading Co Inc	\$7,846.96	FUEL-Miller, Randall/Galen	\$147.00
Frontier Trading Co Inc	\$7,684.79	FUEL-Moseley, David/Octor	\$170.96
Frost Oil Co. Inc.	\$923.97	FUEL-Norsworthy, Jason/Keith	\$194.75
FUEL-Abram, Julian/Lee	\$151.41	FUEL-Pelkki, Matthew/H.	\$54.64
FUEL-Abram, Julian/Lee	\$48.89	FUEL-Rayaprolu, Jay/	\$73.47
FUEL-Adams, Kelvin/Kent	\$212.79	FUEL-Reynolds, David/A.	\$190.76
FUEL-Adams, Kelvin/Kent	\$72.69	FUEL-Rhein, Robert/T.	\$100.64
FUEL-Adams, Kelvin/Kent	\$77.40	FUEL-Roberts, Trenton/L.	\$331.30
FUEL-Alford, Adam/Michael	\$106.23	FUEL-Roeder, Richard/Anthony	\$110.91
FUEL-Anders, Merle/M	\$38.89	FUEL-Rosenkrans Jr., Charles/F.	\$47.06
FUEL-Bacon, Robert/Keith	\$75.83	FUEL-Scantling, Mary/Katherine	\$62.53
FUEL-Belcher, Danny/R.	\$90.76	FUEL-Schrader, Leland/C.	\$102.52
FUEL-Bennett, A./Rick	\$138.09	FUEL-Seideman, Steve/C.	\$48.27
FUEL-Bluhm, Burt/H.	\$18.83	FUEL-Sharpely, Andrew/N.	\$170.64

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
FUEL-Singh, Vijay/	\$58.94	Guard Tronic Inc.	\$21.85
FUEL-Skinner Jr., Vaughn/	\$77.84	Guerreiro; Michel	\$522.06
FUEL-Slaton, Nathan/A.	\$161.01	H.B. Sherman Traps Inc.	\$2,260.98
FUEL-Smith, William/Brandon	\$95.07	Halbert's Veterinary Supply Inc.	\$18.52
FUEL-Tappe, Philip/A.	\$52.86	Hamco Business Solutions	\$1,125.28
FUEL-Thaxton, Yvonne/V.	\$164.90	Hangers Cleaners	\$37.98
FUEL-Thomas, Mary/A.	\$39.77	Hardware Store; The	\$54.61
FUEL-Van Roekel, Ryan/J.	\$72.00	Hardware Store; The	\$13.09
FUEL-Watkins, Kenton/Bradley	\$169.13	Hargis; Bill	\$60.00
FUEL-Watkins, Susan/E.	\$45.57	Hargis; Bill	\$70.00
FUEL-Watson Jr., Clarence/E.	\$186.05	Hargis; Bill	\$83.16
FUEL-Wiedenmann, Robert/N.	\$38.66	Hargis; Bill	\$957.59
FUEL-Wilson Jr., Charles/E.	\$84.16	Harp's Grocery	\$60.15
FUEL-Wilson, Stacy/D.	\$225.35	Harper Cleaning Service	\$652.50
FUEL-Wray, Eva/Marie	\$78.72	Harris Auto Service	\$133.83
FUEL-Young, Ashley/Nicole	\$128.63	Hartshorn; Jessica A.	\$444.09
Fuels & Supplies	\$673.32	Hartshorn; Jessica A.	\$342.30
Fulford; Anthony M.	\$124.18	Hartshorn; Jessica A.	\$602.94
Fuller Seed & Supply	\$325.00	Harvey's Ace Hardware & Lumber	\$5.85
G & K Services	\$618.38	Harvey's Ace Hardware & Lumber	\$33.78
G & K Services	\$72.64	Harvey's Ace Hardware & Lumber	\$117.62
G & K Services	\$72.64	Haynes Repair Service	\$5.50
G & K Services	\$72.64	Heartland Equipment Inc.	\$4,276.00
GAS CYLINDER CHARGES	\$13.50	Helton; Michele L.	\$119.51
GAS CYLINDER CHARGES	\$16.00	Hempstead County Farmers-Hope	\$526.80
GAS CYLINDER CHARGES	\$48.00	Hempstead County Farmers-Hope	\$6.15
GAS CYLINDER CHARGES	\$57.50	Hempstead County Farmers-Hope	\$109.24
GAS CYLINDER CHARGES	\$97.17	Hempstead County Farmers-Hope	\$594.63
GAS CYLINDER CHARGES	\$131.00	Hempstead County Farmers-Hope	\$5.49
GAS CYLINDER CHARGES	\$183.00	Hempstead County Farmers-Hope	\$16.20
GAS CYLINDER CHARGES	\$489.02	Hempstead County Farmers-Hope	\$16.47
GAS CYLINDER CHARGES	\$498.31	Hempstead County Farmers-Hope	\$71.89
GAS CYLINDER CHARGES	\$1,745.87	Hempstead County Farmers-Hope	\$116.28
Gateway Animal Clinic	\$1,189.82	Hempstead County Farmers-Hope	\$346.81
GenScript USA Incorporated	\$425.15	Henderson; Jalyn D.	\$798.75
GenScript USA Incorporated	\$1,222.46	Hennen; Derek	\$97.68
Gibson; Kristen Elizabeth	\$40.00	Hensley; David Lawrence	\$47.04
Gibson; Kristen Elizabeth	\$168.84	Hensley; David Lawrence	\$132.82
Gibson; Kristen Elizabeth	\$285.42	Hensley; David Lawrence	\$47.04
GL Biochem (Shanghai) Ltd.	\$4,808.85	Heritage Agri of Arkansas at DeWitt Inc.	\$1,439.07
Goodwin Jr.; Harold L.	\$164.64	Herndon's Repair Shop Inc.	\$23.87
Goodwin Jr.; Harold L.	\$339.99	Hettiarachchy; Navagnana S.	\$16.00
Goodwin Jr.; Harold L.	\$66.00	Hettiarachchy; Navagnana S.	\$20.16
Graham Ace Hardware Inc.	\$17.40	Hettiarachchy; Navagnana S.	\$3,978.67
Grainger	\$278.37	Higgins Auto and Ag Center LLC	\$68.87
Grand Prairie Reg Water Distrib District	\$428.51	Higgins Auto and Ag Center LLC	\$3.55
GREENHOUSE USE FEES JANUARY 2013	\$222.50	Higgins Auto and Ag Center LLC	\$34.40
GREENHOUSE USE FEES JANUARY 2013	\$341.00	Higgins Auto and Ag Center LLC	\$4.67
GREENHOUSE USE FEES JANUARY 2013	\$445.00	Hill; Zachary Thornton	\$344.32
GREENHOUSE USE FEES JANUARY 2013	\$654.50	Hill; Zachary Thornton	\$579.81
GREENHOUSE USE FEES JANUARY 2013	\$1,067.50	HireRight Inc.	\$10.35
Greenway Equipment Inc.	\$1,379.50	HireRight Inc.	\$38.82
Greenway Equipment Inc.	\$24.45	HireRight Inc.	\$38.82
Greenway Equipment Inc.	\$155.37	HireRight Inc.	\$63.82
Greenway Equipment Inc.	\$89.93	HireRight Inc.	\$76.70
Gros; Patrice	\$97.44	HireRight Inc.	\$97.51
GROWTH CHAMBER USE FEES	\$7,800.00	HireRight Inc.	\$337.57
GROWTH CHAMBER USE FEES JANUARY 2013	\$290.00	HL Precision Machining Inc.	\$405.25
GROWTH CHAMBER USE FEES JANUARY 2013	\$500.00	Hobart Sales & Service	\$804.49
GROWTH CHAMBER USE FEES JANUARY 2013	\$1,175.00	Hobbs Equipment Company	\$1,991.31
GROWTH CHAMBER USE FEES JANUARY 2013	\$1,175.00	Hobbs Farm Equipment Inc.	\$107.42
Guard Tronic Inc.	\$21.85	Hog Slat Inc.	\$3,932.62
		Hog Slat Inc.	\$5,155.20

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Hog Slat Inc.	\$2,392.01	Jim's Tractor	\$64.35
Hog Slat Inc.	\$201.13	Jimmy Sanders Inc.	\$71.84
Hog Slat Inc.	\$381.06	Jimmy Sanders Inc.	\$265.49
Hog Slat Inc.	\$107.58	Jimmy Sanders Inc.	\$65.35
Hog's Breath Eatery	\$157.00	Jimmy Sanders Inc.	\$91.38
Holiday Inn Express Suites-Fayetteville	\$78.14	Jimmy Sanders Inc.	\$11.59
Holiday Inn Express Suites-Fayetteville	\$234.42	JMP (qty: 1)	\$65.00
Hollenbeck; Jace Joseph	\$84.27	JMP (qty: 1)	\$65.00
Hope Tractor Co. Inc.	\$105.57	JMP (qty: 1)	\$65.00
Hope Water & Light Plant	\$1,529.80	JMP (qty: 1)	\$65.00
Horsehead Water Users Assn Inc.	\$123.16	JMP (qty: 1)	\$65.00
Horsehead Water Users Assn Inc.	\$130.96	Johnson Air Conditioning	\$163.88
Houston Livestock Show & Rodeo	\$190.00	Johnson Air Conditioning	\$206.09
Howard; Judy Ilene	\$70.85	Johnson County Rural Fire District #1	\$40.00
Howard; Luke R.	\$63.37	Johnson Hardware	\$192.42
Huck's Garage Inc.	\$559.24	JOHNSON VEHICLE USAGE DEC 2012	\$18.48
Huck's Garage Inc.	\$396.95	Johnson; Dennis Brent	\$85.36
Hughes Network Systems	\$204.99	Johnson; Dennis Brent	\$344.32
Hughes Network Systems	\$132.46	Johnson; Donn T.	\$50.00
Hughes Network Systems	\$132.46	Johnson; Donn T.	\$123.18
IDEXX	\$4,188.37	Johnson's Air Conditioning	\$1,399.77
IDEXX Laboratories Inc.	\$4,153.49	Johnson's Air Conditioning	\$143.39
IFDC	\$3,000.00	Johnson's Air Conditioning	\$194.22
Ifworld Inc.	\$1,714.50	Jondle & Associates PC	\$11,642.00
Illinois; University of	\$15,192.86	Journal of Agricultural Systems Tech Mgt	\$100.00
Illinois; University of	\$14,416.73	Journal of Agricultural Systems Tech Mgt	\$100.00
Illinois; University of	\$12,981.50	JTCD - RM 115E (ADD SUB-KEY TO	\$116.76
Illinois; University of	\$23,834.34	Juniper Systems Inc.	\$440.66
Imperial Coffee Service	\$32.63	Kansas State University	\$3,213.67
Independence Wholesale Supply LLC	\$168.66	Katie evans qoute	\$5.25
Information Network of Arkans	\$22.00	Kazokas; William	\$430.01
Information Network of Arkansas	\$22.00	Keiser LP Gas	\$110.00
Information Network of Arkansas	\$44.00	Keiser LP Gas	\$34.88
Inn at Carnall Hall	\$338.29	Keiser LP Gas	\$1,819.83
Inn at Carnall Hall	\$549.98	Keiser LP Gas	\$17.44
Inn at Carnall Hall	\$315.10	Kelly; Erin Jane	\$220.50
Inn at Carnall Hall	\$370.32	Kelso-Rohwer Water Association	\$171.49
Inn at Carnall Hall	\$246.88	Kerr Paper & Supply Co.	\$1,504.20
Inness; Jeffrey Allen	\$35.00	Kidd; Michael T.	\$82.11
Inness; Jeffrey Allen	\$38.00	Killion & Assoc Heating & Air Inc	\$327.00
Inness; Jeffrey Allen	\$60.90	Kim; Jin-Woo	\$235.48
Inness; Jeffrey Allen	\$762.79	Kim; Soo-Hoon Samuel	\$25.00
Instrument & Supply Inc.	\$4,104.00	Kimball Midwest	\$1,217.57
INSTRUMENT USAGE ERF	\$35.00	King Kat Inc.	\$866.25
Integrated DNA Technologies Inc.	\$366.80	Kiplinger Agriculture Letter	\$68.00
Integrated DNA Technologies Inc.	\$655.50	Kirk's Auto & Farm Supply	\$8.67
Inteum Company LLC	\$2,100.00	Kirk's Auto & Farm Supply	\$57.28
ITsavvy LLC	\$4,521.99	Kirk's Auto & Farm Supply	\$19.29
ITsavvy LLC	\$26.22	Kirk's Auto & Farm Supply	\$16.87
ITsavvy LLC	\$122.84	Kirk's Auto & Farm Supply	\$38.78
ITsavvy LLC	\$387.11	Kirk's Auto & Farm Supply	\$20.67
ITsavvy LLC	\$11,721.43	Kirk's Auto & Farm Supply	\$30.82
ITsavvy LLC	\$213.70	Kirk's Auto & Farm Supply	\$23.06
ITsavvy LLC	\$508.32	Kitchen Distributors Inc.	\$4,983.50
ITsavvy LLC	\$562.64	Kitchen Distributors Inc.	\$4,983.50
JAN.'13 RECYCLE DISTRIBUTION	\$21.80	Knox Nelson Oil Company	\$4,284.27
JAN.'13 RECYCLE DISTRIBUTION	\$21.80	Kulkarni; Priya Subodh	\$70.85
JAN.'13 RECYCLE DISTRIBUTION	\$59.95	Kuttappan; Vivek	\$6.00
JAN.'13 RECYCLE DISTRIBUTION	\$65.40	Kuttappan; Vivek	\$449.99
Java Dave's Executive Coffee Services	\$43.31	Kutz; Bryan Richard	\$734.81
JB Cook Automotive	\$57.62	LAB ANALYSIS	\$104.00
Jefferson Supply Company	\$10.50	LAB ANALYSIS	\$390.00
Jim's Razorback Pizza	\$62.49	LAB ANALYSIS	\$1,015.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
LAB ANALYSIS	\$1,988.00	Long Distance 10	\$5.26
LAB ANALYSIS	\$450.00	Long Distance 102	\$33.74
LAB ANALYSIS	\$44.00	Long Distance 103	\$10.92
LAB ANALYSIS	\$408.00	Long Distance 114	\$36.45
LAB ANALYSIS	\$4,370.00	Long Distance 12	\$3.45
LAB ANALYSIS	\$426.00	Long Distance 12	\$10.41
Lackey's Radiator Shop	\$92.65	Long Distance 13	\$8.31
Lagrone Williams Hardware	\$11.91	Long Distance 16	\$5.70
Lagrone Williams Hardware	\$4.50	Long Distance 16	\$31.18
Lagrone Williams Hardware	\$30.43	Long Distance 160	\$57.10
LaHarpe's Office Furniture	\$11,275.35	Long Distance 17	\$15.84
LATA MODULES FEE	\$10.00	Long Distance 18	\$5.22
Latorre; Juan David	\$22.15	Long Distance 180	\$25.97
Latorre; Juan David	\$418.79	Long Distance 2	\$0.25
Law Offices of Eugene J. Flynn P.C.	\$2,865.65	Long Distance 2	\$0.28
Lee County Water Assoc Inc.	\$217.36	Long Distance 2	\$1.02
Lee; Fleet N.	\$5,783.82	Long Distance 2	\$1.14
Letsgo Charter & Tours	\$2,550.00	Long Distance 2	\$2.01
Lewis; Barbara A.	\$25.00	Long Distance 20	\$5.31
Lewis; Barbara A.	\$99.54	Long Distance 22	\$11.21
Li-Cor Inc.	\$12,299.08	Long Distance 24	\$4.87
Li; Yanbin	\$19.90	Long Distance 29	\$9.64
Li; Yanbin	\$49.56	Long Distance 3	\$2.15
Li; Yanbin	\$562.62	Long Distance 3	\$6.99
Li; Yanbin	\$708.71	Long Distance 30	\$15.44
Life Technologies Corporation	\$529.86	Long Distance 32	\$11.95
Life Technologies Corporation	\$179.17	Long Distance 34	\$10.33
LINE/EQPT	\$36.00	Long Distance 36	\$5.37
LINE/EQPT	\$42.50	Long Distance 363	\$92.70
LINE/EQPT	\$61.50	Long Distance 39	\$24.27
LINE/EQPT	\$71.50	Long Distance 4	\$0.57
LINE/EQPT	\$76.50	Long Distance 4	\$0.62
LINE/EQPT	\$99.50	Long Distance 4	\$3.17
LINE/EQPT	\$143.00	Long Distance 4	\$5.31
LINE/EQPT	\$164.50	Long Distance 41	\$17.46
LINE/EQPT	\$618.50	Long Distance 43	\$24.00
LINE/EQPT	\$634.00	Long Distance 45	\$8.47
LINE/EQPT	\$645.50	Long Distance 5	\$0.55
LINE/EQPT	\$696.00	Long Distance 5	\$1.49
LINE/EQPT	\$770.50	Long Distance 5	\$2.00
LINE/EQPT	\$785.00	Long Distance 5	\$9.65
LINE/EQPT	\$1,017.50	Long Distance 6	\$1.72
LINE/EQPT	\$1,056.00	Long Distance 7	\$1.93
LINE/EQPT	\$1,437.00	Long Distance 7	\$2.45
LINE/EQPT	\$2,166.50	Long Distance 7	\$7.44
LINE/EQPT	\$54.60	Long Distance 74	\$38.20
Livestock Nutrition Center LLC	\$4,452.25	Long Distance 83	\$26.13
Lo; Lorzone	\$31.92	Long Distance 9	\$1.04
Lo; Lorzone	\$29.40	Lonoke County Co-op Inc.	\$918.15
Lo; Lorzone	\$14.00	Looper; Michael L.	\$98.21
Lo; Lorzone	\$170.52	Looper; Michael L.	\$24.99
Lo; Lorzone	\$188.02	Lopez-Medina; Jose	\$1,416.02
Loftin; Kelly	\$21.00	Ludwig Distributing Co. Inc.	\$9.00
Loftin; Kelly	\$28.56	Ludwig Distributing Co. Inc.	\$65.67
Loftin; Kelly	\$55.00	Ludwig Distributing Co. Inc.	\$10.41
Loftin; Kelly	\$314.18	Lumber One Home Center	\$131.88
Long Distance	\$0.32	Lumber One Home Center	\$294.03
Long Distance 1	\$0.07	Lumber One Home Center	\$444.84
Long Distance 1	\$0.20	Lumber One Home Center	\$148.42
Long Distance 1	\$0.40	Lumber One Home Center	\$28.40
Long Distance 1	\$3.05	MailFinance Inc.	\$136.39
Long Distance 1	\$3.72	MANUAL CHECK FEE 011013 POSC	\$50.00
Long Distance 1	\$5.24	MANUAL CHECK FEE 013113 AFLS	\$50.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Marianna Parts Co. Inc.	\$423.48	Multi-Craft Contractors Inc.	\$978.22
Marianna Parts Co. Inc.	\$204.84	Multi-Craft Contractors Inc.	\$179.17
Marianna Water Dept	\$293.26	Multi-Craft Contractors Inc.	\$476.81
Martin; Larry W.	\$35.28	Multi-Craft Contractors Inc.	\$518.94
Martin; Larry W.	\$75.00	Multi-Craft Contractors Inc.	\$563.77
Maxwell; Charles V.	\$191.40	Multi-Craft Contractors Inc.	\$558.62
Maxwell; Charles V.	\$389.95	Multi-Craft Contractors Inc.	\$729.79
Maxwell; Charles V.	\$629.45	Multi-Craft Contractors Inc.	\$1,480.17
Mays; Neal M.	\$143.86	Nalley; Lawton Lanier	\$29.40
Mays; Neal M.	\$161.28	Nalley; Lawton Lanier	\$72.00
MCC Airworks	\$288.64	Nalley; Lawton Lanier	\$878.52
MCC Airworks	\$222.87	Nam Kim; Jong	\$433.07
McCarty; James A.	\$6.02	National Agri Alumni & Develop Assn Inc.	\$350.00
McCarty; James A.	\$92.20	National Center for Appropriate Tech.	\$1,672.65
McCreery; David Harold	\$306.60	National Pork Board	\$9.63
McGehee Auto Parts	\$115.28	NAUFRP	\$3,514.00
McKenzie; Andrew Malcom	\$20.00	NETWORK COMPUTER CSES CSES	\$1,304.22
McKenzie; Andrew Malcom	\$29.40	NETWORK PURCHASE AEAB AEAB	\$750.00
McKenzie; Andrew Malcom	\$161.58	NETWORK PURCHASE AEAB AEAB	\$250.00
McKenzie; Andrew Malcom	\$512.45	NETWORK PURCHASE AEAB AEAB	\$70.00
McKinnon Forestry Services LL	\$4,980.00	NETWORK PURCHASE AEED AEED	\$125.00
McLeod; Paul J.	\$50.82	NETWORK PURCHASE AEED AEED	\$198.00
McNay Tool & Equipment	\$315.65	NETWORK PURCHASE ANSC ANSC	\$1,872.48
Memphis Scale Works Inc.	\$1,489.65	NETWORK PURCHASE ANSC ANSC	\$55.00
Menconi; Anita	\$5.00	NETWORK PURCHASE CSES CSES	\$55.00
Menconi; Anita	\$429.41	NETWORK PURCHASE CSES CSES	\$1,792.53
Merle's Steakhouse	\$92.22	NETWORK PURCHASE ENTO ENTO	\$250.00
Mermaid's	\$195.22	NETWORK PURCHASE ENTO ENTO	\$375.00
Mermaid's	\$220.25	NETWORK PURCHASE ENTO ENTO	\$2,770.76
Mermaid's Restaurant	\$318.99	NETWORK PURCHASE FDSC FDSC	\$125.00
Meullenet; Jean-Francois	\$272.69	NETWORK PURCHASE LFST LFST	\$110.00
Meullenet; Jean-Francois	\$249.23	NETWORK PURCHASE PLPA PLPA	\$873.74
Michigan State University	\$24,960.00	NETWORK PURCHASE PLPA PLPA	\$46.00
Mid-South Awards & Custom Embroidery	\$100.43	NETWORK PURCHASE POSC POSC	\$70.00
Mid-South Sales	\$4,634.00	New England Biolabs	\$257.83
Midsouth Awards	\$234.76	New England Biolabs	\$128.92
MIG Inc.	\$4,387.50	Nichols; Patricia Ann	\$227.64
Mike's Garage Inc.	\$2,388.67	Noodles Italian Kitchen	\$942.44
Millipore Corp.	\$2,520.08	Norsworthy; Jason Keith	\$21.00
Min; Byungjick	\$20.41	Norsworthy; Jason Keith	\$308.30
Min; Jieun	\$93.65	Norsworthy; Jason Keith	\$720.20
Mississippi County Conservation District	\$40.00	Norsworthy; Jason Keith	\$38.75
Mississippi County Electric	\$429.50	Norsworthy; Jason Keith	\$21.84
Mississippi State University	\$1,512.27	Norsworthy; Jason Keith	\$28.00
Mississippi State University	\$4,441.59	Norsworthy; Jason Keith	\$669.10
Mitel NetSolutions	\$295.17	Norsworthy; Jason Keith	\$726.29
Moldenhauer; Karen	\$13,881.15	North Ark Farm Supply	\$75.00
Moldenhauer; Karen	\$145.26	North Ark Farm Supply	\$1,043.50
Moldenhauer; Karen	\$231.42	North Ark Farm Supply	\$16.93
Moldenhauer; Karen	\$185.41	North Ark Farm Supply	\$57.94
Moldenhauer; Karen	\$289.80	North Ark Farm Supply	\$156.00
Moore; James N.	\$17,855.23	North Ark Farm Supply	\$12.90
Moore's Janitorial	\$3,015.00	North Ark Farm Supply	\$75.00
Morris; Justin R.	\$166.85	North Arkansas Farm Supply	\$46.00
Moseley; David Octor	\$156.75	North Carolina State University	\$17,931.77
Moser Corporation	\$893.67	North Carolina State University	\$3,230.92
Motes; Dennis R.	\$97.00	Northeastern Agri. & Res. Econ. Assoc.	\$1,125.00
Mountain Spring Water Co.	\$66.46	Northwest Arkansas Democrat-Gazette	\$440.96
Mountain Spring Water Co.	\$97.91	NOV & DEC 2012 EOF EXPENSES BURT	\$324.00
Mountain Valley Water-West Helena	\$191.50	BLUHM	
Mountain Valley Water-West Helena	\$36.30	NOV & DEC 2012 EOF EXPENSES J.	\$93.00
Mountain Valley Water-West Helena	\$65.50	CARRIER	
Multi-Craft Contractors Inc.	\$4,308.53	NOV & DEC 2012 EOF EXPENSES R.	\$312.50
		BUESCHER	

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
NOV & DEC 2012 EOF EXPENSES YANBIN LI	\$177.50	OFFSUP-Salazar, Jo/A.	\$382.95
NOV & DEC 2012 MCL EXPENSES YA-JANE WANG	\$592.20	OFFSUP-St Clair, Shirl/	\$358.70
NOVEMBER WATER LAB ANALYSIS	\$2,418.39	OFFSUP-St Clair, Shirl/	\$215.63
Nutra Blend Corp.	\$1,886.30	OFFSUP-Stewart, Connie/W.	\$277.77
Nutra Blend Corp.	\$3,318.06	OFFSUP-Stewart, Connie/W.	\$561.57
Nutra Blend Corp.	\$1,617.34	OFFSUP-Stewart, Connie/W.	\$497.92
O'Reilly Auto Parts	\$53.88	OFFSUP-Stewart, Connie/W.	\$105.84
O'Reilly Auto Parts	\$235.00	OFFSUP-Tharel, Connie/O.	\$867.90
Oce Imagistics Inc.	\$214.42	OFFSUP-Tharel, Connie/O.	\$420.71
OCT 2012 MILEAGE	\$726.18	OFFSUP-Turner, Lisa/Yevette	\$142.01
OCTOBER VEHICLE MILEAGE	\$38.64	OFFSUP-Turner, Lisa/Yevette	\$350.49
OFFSUP-Branson, Gail/	\$38.14	OFFSUP-Turner, Lisa/Yevette	\$298.80
OFFSUP-Crabtree, Paula/R.	\$21.55	OFFSUP-Watkins, Vicky/Lyn	\$101.53
OFFSUP-Cummings, Linda/S	\$128.35	OFFSUP-Whitmer, M./Mari	\$75.17
OFFSUP-Fletcher, Susan/	\$235.88	OFFSUP-Zamora-Coe, Raphaela/Maria	\$328.84
OFFSUP-Fletcher, Susan/	\$11.61	OFFSUP-Zamora-Coe, Raphaela/Maria	\$94.76
OFFSUP-Frederick, Carol/	\$68.18	Ohio State University	\$190.00
OFFSUP-Griffin, Priscilla/	\$175.41	Oklahoma Animal Disease Diagnostic Lab	\$526.00
OFFSUP-Griffin, Priscilla/	\$102.79	Oklahoma State University	\$2,674.66
OFFSUP-Griffin, Priscilla/	\$29.34	OMICS Group Incorporation	\$2,719.00
OFFSUP-Griffin, Priscilla/	\$29.34	Onset Computer Corp.	\$28.15
OFFSUP-Huey, Debbie/	\$13.80	Onset Computer Corp.	\$107.90
OFFSUP-Huey, Debbie/	\$57.53	Onset Computer Corp.	\$251.15
OFFSUP-Hughes, Tanya/L.	\$97.70	Onset Computer Corp.	\$3,306.32
OFFSUP-Humphries, Rhonda/Darlene	\$99.36	Oosterhuis; Derrick M.	\$21.84
OFFSUP-Humphries, Rhonda/Darlene	\$73.85	Oosterhuis; Derrick M.	\$45.00
OFFSUP-Humphries, Rhonda/Darlene	\$55.92	Oosterhuis; Derrick M.	\$750.40
OFFSUP-Humphries, Rhonda/Darlene	\$412.69	Orr; Casey	\$244.86
OFFSUP-Humphries, Rhonda/Darlene	\$24.49	Orr; Casey	\$466.75
OFFSUP-Humphries, Rhonda/Darlene	\$73.07	Osborne; Douglas	\$72.00
OFFSUP-Humphries, Rhonda/Darlene	\$159.18	Osborne; Douglas	\$833.56
OFFSUP-Humphries, Rhonda/Darlene	\$79.80	Overton; James M.	\$234.34
OFFSUP-Kellams, Nanci/Murray	\$61.14	Owens; Casey M.	\$13.44
OFFSUP-Kellams, Nanci/Murray	\$160.61	Owens; Casey M.	\$142.00
OFFSUP-Lusby, Tina/M.	\$32.12	Owens; Casey M.	\$533.29
OFFSUP-Lusby, Tina/M.	\$98.88	Oz Arc Gas Equipment & Supply	\$146.62
OFFSUP-Lusby, Tina/M.	\$587.30	Ozark Steel Co.	\$1,566.20
OFFSUP-Lusby, Tina/M.	\$49.70	Ozarks Electric Cooperative Corp.	\$456.01
OFFSUP-Lusby, Tina/M.	\$448.93	Ozarks Electric Cooperative Corp.	\$869.34
OFFSUP-Malone, Teresa/A.	\$228.24	Ozarks Electric Cooperative Corp.	\$1,264.71
OFFSUP-Martin, Vicki/Lynn	\$16.04	Ozarks Electric Cooperative Corp.	\$564.54
OFFSUP-Martin, Vicki/Lynn	\$217.54	Ozarks Electric Cooperative Corp.	\$70.96
OFFSUP-Martin, Vicki/Lynn	\$24.38	Ozarks Electric Cooperative Corp.	\$15.27
OFFSUP-McGee, Penny/Kay	\$707.16	Ozarks Electric Cooperative Corp.	\$23.64
OFFSUP-McGee, Penny/Kay	\$181.40	Padilla; Carmen	\$73.52
OFFSUP-McGee, Penny/Kay	\$160.57	Padilla; Carmen	\$87.37
OFFSUP-McGee, Penny/Kay	\$3.98	Panera Bread Traditional Bakery Inc.	\$40.03
OFFSUP-Milano, Melissa/	\$328.14	Panera Bread Traditional Bakery Inc.	\$165.73
OFFSUP-Minden, Alicia/	\$38.25	Panera Bread Traditional Bakery Inc.	\$175.73
OFFSUP-Minden, Alicia/	\$100.00	paper order	\$21.74
OFFSUP-Minden, Alicia/	\$344.01	paper order	\$48.20
OFFSUP-Minden, Alicia/	\$36.58	PARKING PERMIT 5799	\$296.50
OFFSUP-Moss, Pamela/Oxford	\$64.42	PARKING PERMIT 5801	\$118.60
OFFSUP-Osredker, Susan/Kay	\$200.02	PARKING PERMIT 5804	\$148.25
OFFSUP-Parris, Rhonda/Lynn	\$98.57	PC-005 CENTURYLINK RECURRING 888-488-474	\$92.91
OFFSUP-Parris, Rhonda/Lynn	\$7.09	PC-1800GOFEDEx 10010007 800-6221147	\$24.41
OFFSUP-Parris, Rhonda/Lynn	\$997.66	PC-4IMPRINT	\$1,280.72
OFFSUP-Pate, Linda/	\$86.70	PC-AAA TRUCK STUFF AND AUTO	\$120.00
OFFSUP-Pate, Linda/	\$216.51	PC-AAEA 414-918-319	\$90.00
OFFSUP-Pate, Linda/	\$192.41	PC-ABRC ARABIDOPSIS CENTER 6142929371	\$95.05
OFFSUP-Rice, Kathryn/A.	\$60.52	PC-ACCUTEK LABORATORIES 800-2433232	\$279.19

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$92.12	PC-AMERICAN V-KING SCIENT 718-593-373	\$400.00
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$105.89	PC-AMZ*WEBSTAIRANTSTORE C	\$42.44
PC-ADOBE SYSTEMS, INC. 800-833-668	\$19.99	PC-ANCHOR PAPER 651-298-131	\$189.74
PC-AIRGAS CENTRAL 9185852611	\$124.79	PC-ANIMAL HLTH INTL AUSTIN 866-2211867	\$1,008.00
PC-ALLEGIAN SECURITY. LL 870-672-203	\$25.68	PC-AOCS 217-3592344	\$202.00
PC-ALLIED ELECTRONICS INC 800-433-570	\$192.94	PC-AOCS 217-3592344	\$185.00
PC-ALMACO 515-3823506	\$585.49	PC-APL*APPLE ITUNES STORE 866-712-775	\$10.91
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$33.17	PC-APL*APPLE ITUNES STORE 866-712-775	\$22.97
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$262.79	PC-APL*APPLE ITUNES STORE 866-712-775	\$9.99
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$1,261.49	PC-APL*APPLE ITUNES STORE 866-712-775	\$3.99
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$5.46	PC-APL*APPLE ITUNES STORE 866-712-775	\$4.98
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$138.44	PC-ARCO SIGN & DECAL	\$1,308.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$57.35	PC-ARISTOTLE.NET INC. 501-5510091	\$129.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$23.11	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$20.66	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$36.11	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$2.96	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$81.88	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$154.42	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$222.80	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$47.50
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$42.60	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$53.46	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$586.46	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$86.96	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$3.78	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$32.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$47.97	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$75.25
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$102.03	PC-ASA-SSSA-CSSA 608-2738080	\$155.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$468.94	PC-ASSOCIATION FOR COMMUNIC 603-862-156	\$60.00
PC-AMAZON.COM AMZN.COM/BI	\$97.22	PC-AT&T AA71 8013 FAYETTEVILL	\$38.24
PC-AMAZON.COM AMZN.COM/BI	\$231.53	PC-AT&T DATA 800-331-050	\$25.00
PC-AMAZON.COM AMZN.COM/BI	\$101.72	PC-ATW OF CLARKSVILLE # 25	\$16.20
PC-AMAZON.COM AMZN.COM/BI	\$71.60	CLARKSVILLE	
PC-AMAZON.COM AMZN.COM/BI	\$12.52	PC-ATW OF HOPE # 41	\$395.01
PC-AMAZON.COM AMZN.COM/BI	\$472.57	PC-ATW OF HOPE # 41	\$454.51
PC-AMAZON.COM AMZN.COM/BI	\$15.30	PC-ATWOODS OF LONOKE #45 LONOKE	\$52.27
PC-AMAZON.COM AMZN.COM/BI	\$74.29	PC-ATWOODS OF LONOKE #45 LONOKE	\$19.62
PC-AMAZON.COM AMZN.COM/BI	\$622.49	PC-ATWOODS OF MONTICELLO 50	\$216.69
PC-AMAZON.COM AMZN.COM/BI	\$901.15	MONTICELLO	
PC-AMAZON.COM AMZN.COM/BI	\$82.89	PC-AUTOZONE #0427 FAYETTEVILL	\$32.62
PC-AMAZON.COM AMZN.COM/BI	\$43.69	PC-AUTOZONE #2077 JONESBORO	\$26.01
PC-AMERICAN PHYTOPATHOLOGIC 651-454-725	\$255.00	PC-BAKER'S ELECTRICAL SUPPLI 870-3678676	\$10.29
		PC-BAKERS SUPPLY MONTICELLO	\$66.07
		PC-BALL SEED CO 630-2313500	\$118.48
		PC-BARTON'S 2160 MONTICELLO	\$42.49

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
PC-BARTON'S 2160 MONTICELLO	\$12.43	PC-DROPBOX 888-446-839	\$99.00
PC-BEDFORD CAMERA & VIDEO #6 FAYETTEVILL	\$518.91	PC-DYETS INC 610-8687701	\$2,484.30
PC-BEDFORD CAMERA & VIDEO #6 FAYETTEVILL	\$8.73	PC-EDGE BIOLOGICALS, INC 901-523-003	\$165.11
PC-BELLSPRAY INC DBA R&D 337-9421001	\$345.20	PC-ELITE CLEANERS 1 479-5759499	\$155.58
PC-BENEFICIAL INSECTARY INC 530-226-630	\$62.52	PC-ELSEVIER LTD AMSTERDAM	\$445.01
PC-BEST BUY 00002220 NORTH LITTL	\$161.96	PC-EMEDCO 800-442-363	\$78.67
PC-BEST BUY 00003517 FAYETTEVILL	\$14.19	PC-EMPIRE PAPER COMPANY 940-766-321	\$54.37
PC-BEST BUY 00003517 FAYETTEVILL	\$587.79	PC-EMPIRE PAPER COMPANY 940-766-321	\$1,185.74
PC-BEST BUY 00003517 FAYETTEVILL	\$76.46	PC-EMPIRE PAPER COMPANY 940-766-321	\$1,793.83
PC-BEST BUY 00003517 FAYETTEVILL	\$41.49	PC-EMPIRE PAPER COMPANY 940-766-321	\$234.96
PC-BIO RAD 800-000-000	\$247.56	PC-EPICENTRE TECHNOLOGIES 800-284-847	\$502.55
PC-BIO RAD VIDIENGLEWICZO 800-000-000	\$456.98	PC-EPICENTRE TECHNOLOGIES 800-284-847	\$316.83
PC-BIOMERIEUX, INC. 919-6202814	\$548.63	PC-EPPENDORF NORTH AMERIC 800-6453050	\$126.53
PC-BRUKER BIOSPIN COR 978-667-958	\$599.62	PC-EUROFINS GENESCAN INC 504-3980940	\$229.43
PC-BUMPER TO BUMPER 57 LONOKE	\$18.71	PC-EXPERT TRUCK ELECTRIC	\$268.21
PC-BUNZL PROCESSOR DIVISION 816-4484300	\$486.05	PC-FAMILY DOLLAR #8952	\$50.97
PC-BUNZL PROCESSOR DIVISION 816-4484300	\$191.60	PC-FARM PROGRESS SUBSCRIPTIO 630-462-226	\$225.00
PC-BWI - TEXARKANA - NASH	\$104.06	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$125.64
PC-BYPASS FAYETTEVILL	\$6.20	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$665.53
PC-BYPASS FAYETTEVILL	\$43.99	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$983.02
PC-C - E LOCK AND SAFE FAYETTEVILL	\$8.51	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$251.16
PC-CALIBRATION SERVICES LLC 870-698-599	\$1,125.28	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$244.65
PC-CAROLINA BIOLOGICAL SPLY 336-584-038	\$2,163.69	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$68.22
PC-CAROLINA BIOLOGICAL SPLY 336-584-038	\$792.19	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$75.38
PC-CATTLEMAX 979-314-101	\$13.00	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$208.50
PC-CCP INDUSTRIES 216-535-430	\$444.78	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$384.48
PC-CE ELANTECH, INC 732-370-555	\$665.08	PC-FARMERS COOPERATIVE VB	\$194.00
PC-CECIL HARDWARE CLARKSVILLE	\$15.31	PC-FARMERS COOPERATIVE VB	\$165.00
PC-CENTRAL ARKANSAS AG EXPO 501-2449955	\$450.00	PC-FASS 217-356-318	\$3,282.15
PC-CETAC TECHNOLOGIES 402-7332829	\$328.09	PC-FASS 217-356-318	\$700.00
PC-CHEVROLET OF F13000633 FAYETTEVILL	\$535.96	PC-FASTENAL COMPANY01 479-442-286	\$836.98
PC-CHEVROLET OF F13000633 FAYETTEVILL	\$114.02	PC-FEDEX 10045552	\$6.17
PC-CHRONICLE OF HIGHER EDU 202-466-100	\$285.00	PC-FEDEX 10066876 800-4633339	\$40.08
PC-CINTAS CORP # W65 800-246-827	\$65.45	PC-FEDEX 10067593 800-4633339	\$351.15
PC-CLEAR VIEW ENTERPRISES TONTITOWN	\$10.81	PC-FEDEX 10067599 800-4633339	\$14.52
PC-CLONTECH LABS INC 650-9197353	\$413.11	PC-FEDEX 10197873 800-4633339	\$54.09
PC-CLONTECH LABS INC 650-9197353	\$429.72	PC-FEDEX 113941331 800-4633339	\$30.55
PC-CLONTECH LABS INC 650-9197353	\$1,317.60	PC-FEDEX 422222268 800-4633339	\$4.83
PC-COCALICO BIOLOGICALS, INC 717-3361990	\$184.20	PC-FEDEX 468408615195959 800-4633339	\$11.40
PC-CROSSOVER TRU VALUE HARDW FAYETTEVILL	\$43.65	PC-FILTERS FAST 866-4383458	\$394.00
PC-CSHELL PACKAGING PRODU 989-2913211	\$62.67	PC-FISHER SCI CHI 800-7667000	\$348.72
PC-DENNIS KIRK 800-328-928	\$308.84	PC-FISHER SCI CHI 800-7667000	\$770.87
PC-DOLLAR-GENERAL #0461 STAR CITY	\$97.01	PC-FISHER SCI DEF 800-7667000	\$138.96
PC-DOLLAR-GENERAL #0765 BATESVILLE	\$25.19	PC-FISHER SCI HUS 800-7667000	\$1,790.54
PC-DOLLAR-GENERAL #3148	\$6.59	PC-FISHER SCI HUS 800-7667000	\$91.98
PC-DOLLAR-GENERAL #3148 HOPE	\$13.01	PC-FISHER SCI HUS 800-7667000	\$91.98
PC-DOLLAR-GENERAL #3972 FAYETTEVILL	\$8.19	PC-FORESTRY SUPPLIERS 601-354-356	\$178.29
PC-DOMAIN/HOSTING SRVCS 480-6242500	\$109.91	PC-FORESTRY SUPPLIERS 601-354-356	\$755.32
PC-DRI*SAMSUNG 211855SAMUS	\$166.74	PC-FORESTRY SUPPLIERS 601-354-356	\$97.92
		PC-FORESTRY SUPPLIERS 601-354-356	\$114.43
		PC-FORESTRY SUPPLIERS 601-354-356	\$939.36

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-FREDS 00022806 MARIANNA	\$172.22	PC-HNS*HUGHESNET.COM 866-347-329	\$89.99
PC-FROST OIL COMPANY	\$305.51	PC-HNS*HUGHESNET.COM 866-347-329	\$91.69
PC-GCM COMPUTERS INC FAYETTEVILL	\$241.39	PC-HNS*HUGHESNET.COM 866-347-329	\$196.19
PC-GCR TIRE CENTER #614 870-777-238	\$603.46	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$32.72
PC-GCR TIRE CENTER #614 870-777-238	\$699.43	PC-HOLLYMATIC CORP 708-579-370	\$40.74
PC-GEMPLER*1019277836 800-382-847	\$140.67	PC-HOMEDEPOT.COM 800-430-337	\$717.50
PC-GEORGIA POULTRY EQ SILOAM SPRI	\$112.94	PC-HONDA OF FAYET13000641	\$946.66
PC-GEORGIA POUTRY EQU 479-717-203	\$437.38	FAYETTEVILL	
PC-GES*EXHIBITIONS&EVENTS 800-475-209	\$120.26	PC-HOPE BUILDERS DEPOT	\$21.76
PC-GETINGE USA 5854751400	\$219.73	PC-HOPE COMMUNITY TV M/O 270-777-468	\$125.34
PC-GIFTTREE 360-699-077	\$75.27	PC-HOPE STAR ADVERTISING	\$183.50
PC-GRE*GMCR/KEURIG 800-717-195	\$275.71	PC-HUMMERT INTERNATIONAL 800-3253055	\$811.50
PC-GREAT COFFEES OF AMERICA 866-240-003	\$170.30	PC-HUMMERT INTERNATIONAL 800-3253055	\$202.07
PC-GREENWAY EQUIPMENT JONESB JONESBORO	\$198.23	PC-HUMMERT INTERNATIONAL 800-3253055	\$1,469.51
PC-GRISWOLD CATTLE GENETICS STILLWATER	\$1,638.75	PC-HUMMERT INTERNATIONAL 800-3253055	\$177.11
PC-GROWERS SOLUTION 931-5283390	\$233.80	PC-HUNTON OFFICE SUPPLY FORREST CIT	\$40.42
PC-GWCC ECOMMERCE 404-2234100	\$116.00	PC-IMPERIAL FLANGE AND FITTI 310-839-972	\$208.94
PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$220.98	PC-INDCO CABLE TV INC BATESVILLE	\$54.99
PC-HALBERTS VET SUPPLY INC FAYETTEVILL	\$39.95	PC-INK TECHNOLOGIES LLC 866-3132879	\$112.79
PC-HAMBYDAIRYSUPPLY 816-449-131	\$74.40	PC-INK TECHNOLOGIES LLC 866-3132879	\$157.68
PC-HANCOCK FABRICS 1770 FAYETTEVILL	\$247.64	PC-INTEGRATED DNA TECH 319-626-847	\$25.67
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$17.23	PC-INTEGRATED DNA TECH 319-626-847	\$63.64
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$62.24	PC-INTEGRATED DNA TECH 319-626-847	\$520.45
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$18.14	PC-INTEGRATED DNA TECH 319-626-847	\$107.07
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$96.02	PC-INTEGRATED DNA TECH 319-626-847	\$102.15
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$439.00	PC-INTERSTATE ALL BATTERY ATOKA	\$190.96
PC-HARP'S #0176 FAYETTEVILL	\$7.05	PC-INVITROGEN*22619881 800-955-628	\$44.25
PC-HARP'S #0176 FAYETTEVILL	\$11.10	PC-INVITROGEN*22639511 800-955-628	\$77.11
PC-HARP'S #0176 FAYETTEVILL	\$35.01	PC-INVITROGEN*22654154 800-955-628	\$257.83
PC-HARP'S #0176 FAYETTEVILL	\$41.52	PC-IPM INSTITUTE OF NORTH 608-232-141	\$27.26
PC-HARP'S #0176 FAYETTEVILL	\$10.04	PC-IRRIGATION-MART INC 318-2551832	\$109.88
PC-HARP'S #0176 FAYETTEVILL	\$21.61	PC-IRRIGATION-MART INC 318-2551832	\$206.07
PC-HARP'S #0176 FAYETTEVILL	\$41.56	PC-ISC BIOEXPRESS 800-9992901	\$557.89
PC-HARP'S #0176 FAYETTEVILL	\$16.98	PC-JACKSON-HIRSH, INC. 800-4634907	\$82.68
PC-HARP'S #0176 FAYETTEVILL	\$6.10	PC-JOBTARGET LLC 860-440-063	\$275.00
PC-HARP'S #2355 FAYETTEVILL	\$4.61	PC-JOHNSONS AIR CONDITION FAYETTEVILL	\$101.68
PC-HARP'S FOOD STORE # FAYETTEVILL	\$10.26	PC-JOHNSONS AIR CONDITION FAYETTEVILL	\$166.70
PC-HARP'S FOOD STORE # FAYETTEVILL	\$41.79	PC-JUSTGASTANKS.COM 760-758-372	\$148.74
PC-HARP'S FOOD STORE # FAYETTEVILL	\$17.22	PC-JUSTUS CABINETS AND SUP. FAYETTEVILL	\$19.89
PC-HARP'S FOOD STORE # FAYETTEVILL	\$103.18	PC-JUSTUS CABINETS AND SUP. FAYETTEVILL	\$168.64
PC-HARVEY PARTS & ACE HDW MARIANNA	\$71.91	PC-JWJ*TOTALLY TOMATOES 800-345-597	\$84.92
PC-HARVEY PARTS & ACE HDW MARIANNA	\$163.49	PC-KIVUTO SOLUTIONS 613-526-300	\$113.49
PC-HARVEY PARTS & ACE HDW MARIANNA	\$65.40	PC-KOLMART 407-4870582	\$114.45
PC-HARVEY PARTS & ACE HDW MARIANNA	\$25.02	PC-KUBOTA OF NWA SPRINGDALE	\$26.44
PC-HARVEY PARTS & ACE HDW MARIANNA	\$23.70	PC-LADD S 901-324-880	\$91.04
PC-HEARTLAND ANIMAL HEALTH, 417-3268064	\$1,128.49	PC-LEEVALLEYTLS8002678735 OGDENSBERG	\$179.72
PC-HI PRESSURE SYSTEMS 479-5990046	\$184.26	PC-LIFEPROOF 619-3247755	\$492.70
PC-HI PRESSURE SYSTEMS 479-5990046	\$161.67	PC-LOCKE SUPPLY FAYETTEVILLE FAYETTEVILL	\$210.42
		PC-LOWES #00174*	\$804.03
		PC-LOWES #00414* JONESBORO	\$108.28
		PC-LOWES #00414* JONESBORO	\$7.86

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-LOWES #00414* JONESBORO	\$186.59	PC-MEEKS BUILDING CENTER	\$206.36
PC-LOWES #00414* JONESBORO	\$57.75	FAYETTEVILL	
PC-LOWES #00432* FAYETTEVILL	\$43.81	PC-MEEKS BUILDING CENTER	\$5.45
PC-LOWES #00432* FAYETTEVILL	\$56.93	FAYETTEVILL	
PC-LOWES #00432* FAYETTEVILL	\$58.03	PC-MEEKS BUILDING CENTER	\$195.69
PC-LOWES #00432* FAYETTEVILL	\$21.83	FAYETTEVILL	
PC-LOWES #00432* FAYETTEVILL	\$47.10	PC-MEEKS BUILDING CENTER	\$82.32
PC-LOWES #00432* FAYETTEVILL	\$94.39	FAYETTEVILL	
PC-LOWES #00432* FAYETTEVILL	\$182.27	PC-METTLER TOLEDO INGOLD 781-3018800	\$529.73
PC-LOWES #00432* FAYETTEVILL	\$30.55	PC-MICHAELS #1533	\$3.22
PC-LOWES #00432* FAYETTEVILL	\$55.68	PC-MICROSOFT TECH SUPPORT 800-936-350	\$282.96
PC-LOWES #00432* FAYETTEVILL	\$42.59	PC-MOORHEAD & CO. 916-624-605	\$104.37
PC-LOWES #00432* FAYETTEVILL	\$30.52	PC-NAPA PARTS 0002213 VAN BUREN	\$97.73
PC-LOWES #00432* FAYETTEVILL	\$59.07	PC-NASHVILLE NEWS	\$100.00
PC-LOWES #01627* NORTH LITTL	\$21.58	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$464.31
PC-LOWES #01628* 870-850-770	\$926.47	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$444.65
PC-LOWES #01628* PINE BLUFF	\$357.92	PC-NOR*NORTHERN TOOL 800-222-538	\$63.71
PC-LOWES #01806* FAYETTEVILL	\$21.69	PC-NORTHWEST TIRE00011585	\$190.81
PC-LOWES #01806* FAYETTEVILL	\$154.63	SPRINGDALE	
PC-LOWES #01806* FAYETTEVILL	\$171.70	PC-NRI*SANFRD/DYMO/CDSCAN 800-323-074	\$28.96
PC-LOWES #01806* FAYETTEVILL	\$227.35	PC-O REILLY AUTO 00050559 417-8623333	\$118.25
PC-LOWES #01806* FAYETTEVILL	\$498.39	PC-OFFICE DEPOT #343 FAYETTEVILL	\$21.73
PC-LOWES #01806* FAYETTEVILL	\$21.15	PC-OFFICE DEPOT #343 FAYETTEVILL	\$6.02
PC-LOWES #01806* FAYETTEVILL	\$64.08	PC-OFFICE DEPOT #343 FAYETTEVILL	\$44.76
PC-LOWES #01806* FAYETTEVILL	\$76.45	PC-OFFICE DEPOT #343 FAYETTEVILL	\$96.10
PC-LOWES #01806* FAYETTEVILL	\$431.12	PC-OFFICE DEPOT #343 FAYETTEVILL	\$152.93
PC-LOWES #01806* FAYETTEVILL	\$28.38	PC-OFFICE DEPOT #343 FAYETTEVILL	\$36.38
PC-LOWES #01806* FAYETTEVILL	\$66.25	PC-OFFICE DEPOT #343 FAYETTEVILL	\$121.93
PC-LOWES #01806* FAYETTEVILL	\$790.90	PC-OFFICE DEPOT #343 FAYETTEVILL	\$24.57
PC-LOWES #01806* FAYETTEVILL	\$10.93	PC-OFFICE MAX FAYETTEVILL	\$165.42
PC-LOWES #01806* FAYETTEVILL	\$37.71	PC-OFFICE MAX FAYETTEVILL	\$391.37
PC-LOWES #01806* FAYETTEVILL	\$129.99	PC-OFFICE MAX FAYETTEVILL	\$89.62
PC-LOWES #01806* FAYETTEVILL	\$30.37	PC-OFFICE MAX FAYETTEVILL	\$131.87
PC-LOWES #01806* FAYETTEVILL	\$208.26	PC-OFFICE MAX FAYETTEVILL	\$232.26
PC-LOWES #01806* FAYETTEVILL	\$84.85	PC-OFFICE MAX FAYETTEVILL	\$87.39
PC-LOWES #01806* FAYETTEVILL	\$120.97	PC-OFFICE MAX FAYETTEVILL	\$98.31
PC-LOWES #01806* FAYETTEVILL	\$147.09	PC-OFFICE MAX FAYETTEVILL	\$29.47
PC-LOWES #01806* FAYETTEVILL	\$120.13	PC-OFFICE MAX JONESBORO	\$78.09
PC-LOWES #01806* FAYETTEVILL	\$43.55	PC-OPENSKY PROJECT INC 877-734-673	\$278.59
PC-LOWES #01806* FAYETTEVILL	\$154.52	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$360.42
PC-LOWES #01826* SPRINGDALE	\$8.49	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$26.98
PC-LOWES #01826* SPRINGDALE	\$72.08	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$30.39
PC-LOWES #01826* SPRINGDALE	\$451.02	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$32.23
PC-LOWES #01826* SPRINGDALE	\$14.64	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$158.35
PC-LOWES #01826* SPRINGDALE	\$3.97	PC-OREILLY AUTO 00040758 FAYETTEVILL	\$18.29
PC-LOWES #01826* SPRINGDALE	\$22.29	PC-OREILLY AUTO 00040758 FAYETTEVILL	\$131.09
PC-LOWES #01826* SPRINGDALE	\$171.79	PC-OREILLY AUTO 00040758 FAYETTEVILL	\$24.01
PC-LOWES #02491* SILOAM SPRI	\$29.21	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$33.99
PC-LOWES #02491* SILOAM SPRI	\$13.66	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$54.61
PC-LOWES #02491* SILOAM SPRI	\$33.05	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$49.11
PC-LOWES #02491* SILOAM SPRI	\$70.31	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$13.92
PC-LUMBER ONE HOME CENTER	\$77.95	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$18.76
STUTT GART		PC-OREILLY AUTO 00040766 FAYETTEVILL	\$48.58
PC-MACKS SPORT SHOP STUTT GART	\$185.29	PC-OREILLY AUTO 00043323 SPRINGDALE	\$38.20
PC-MAUS IMPLEMENTS COMPANY	\$746.28		
RUSSELLVILL			
PC-MCCONKEY CO 253-2997065	\$245.08		
PC-MEEKS BUILDING CENTER	\$7.64		
FAYETTEVILL			
PC-MEEKS BUILDING CENTER	\$19.64		
FAYETTEVILL			
PC-MEEKS BUILDING CENTER	\$42.99		
FAYETTEVILL			

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-OZARKS ELECTRC COOP CORP 479-521-290	\$79.78	PC-SIGMA ALDRICH US 800-3253010	\$51.64
PC-PAYPAL *BUGDORM 402-935-773	\$578.15	PC-SIGMA ALDRICH US 800-3253010	\$935.39
PC-PAYPAL *CCSEPAYMENT 402-935-773	\$300.00	PC-SKALAR, INC. 770-416-671	\$200.79
PC-PAYPAL *HUANG 4029357733	\$680.93	PC-SKULLS UNLIMITED 405-7949300	\$1,602.66
PC-PAYPAL *JUICEBOXXX2 402-935-773	\$92.86	PC-SMITH GENERATOR & STARTER 870-7772451	\$74.65
PC-PAYPAL *MILONE TECH 402-935-773	\$90.98	PC-SOUTHERN LP GAS INC	\$30.02
PC-PAYPAL *PAYPAL2 402-935-773	\$729.40	PC-SOUTHERN SAWG INC 479-2518310	\$450.00
PC-PAYPAL *PAYPAL2 4029357733	\$500.00	PC-SOUTHERN SAWG INC 479-2518310	\$450.00
PC-PAYPAL *SONIABRYANT 402-935-773	\$85.91	PC-SOUTHERN SAWG INC 479-2518310	\$450.00
PC-PAYPAL *THOMPSON 35314369001	\$82.95	PC-SPARKFUN ELECTRONICS 303-284-097	\$439.03
PC-PCI*WEBSTER VETERINARY 800-225-791	\$879.71	PC-SPECIALTYMED 800-380-853	\$196.65
PC-PERKIN ELMER, LLC 123-456-789	\$806.70	PC-SPECTRUM LABORATORY PROD 310-516-800	\$247.92
PC-PETCO 859 63508592 FAYETTEVILL	\$41.49	PC-SPECTRUM TECHNOLOGIES 8002488873	\$1,170.48
PC-PETSMART INC 1119 FAYETTEVILL	\$7.63	PC-SQ *MICHAEL MECHE FAYETTEVILL	\$2,436.26
PC-PHYTOTECHNOLOGY LABORATO 913-341-534	\$42.21	PC-SQ *SOUTHWEST ARKANSAS BE FULTON	\$25.50
PC-PORTER BUILDING SUPPLY IN 870-7773955	\$12.95	PC-STAPLES 00117713 ROGERS	\$198.65
PC-PRODUCERS RICE MILL	\$18.81	PC-STAPLS9233058596000	\$454.09
PC-PROTECH SECURITY, INC. 479-632-349	\$269.64	PC-STAPLS9235805934000 800-3333330	\$30.71
PC-QIAGEN INC 800-426-815	\$191.31	PC-STAPLS9235887761000 800-3333330	\$223.00
PC-QIAGEN INC 800-426-815	\$196.87	PC-STAPLS9236050664000 800-3333330	\$97.11
PC-R HOUSTERS TERMITE/PEST 501-633-104	\$84.30	PC-STEDMANS ACE HARDWARE	\$30.28
PC-RADIANT PARTS LLC 810-724-270	\$311.68	PC-STEDMANS ACE HARDWARE STUTTGART	\$522.59
PC-RAIN BIRD ONLINE STORE 626-852-713	\$49.72	PC-STROMBERGS CHICKS & GAME STROMBERGSC	\$8.74
PC-RANALLI TRAILERS & EQUIPM SPRINGDALE	\$158.41	PC-STUTTGART SPIRITS	\$32.69
PC-RANDY STILL'S AUTO REPAIR 999-9999999	\$279.91	PC-SUDS LLC FAYETTEVILL	\$8.00
PC-RANDY STILL'S AUTO REPAIR 999-9999999	\$118.66	PC-SUPER 1 FOODS 619	\$30.93
PC-RAWSON ENERY SERVICES 903-212-210	\$232.41	PC-SUPPLIESOUTLET COM 775-8528400	\$261.98
PC-RELIABLE POULTRY SUPPLY 479-7517511	\$897.32	PC-SWEEDEN INC. 870-285-210	\$78.72
PC-RESEARCH PRODUCTS INTL 847-635-733	\$404.23	PC-TARGET 00014704 FAYETTEVILL	\$13.74
PC-RICKS BAKERY INC FAYETTEVILL	\$424.74	PC-TCI AMERICA 503-283-168	\$47.20
PC-RICKS BAKERY INC FAYETTEVILL	\$104.36	PC-TELEDYNE LEEMAN LABS 603-886-840	\$297.16
PC-RISI-INFO PRODUCTS 781-734-890	\$563.87	PC-TFS*ANALYTICAL 800-346-639	\$1,092.48
PC-ROGERS AR ROGERS	\$33.77	PC-TFS*ANALYTICAL 800-346-639	\$1,126.66
PC-ROGERS IRON & METAL CORP ROGERS	\$153.85	PC-TFS*THERMOASHEVILLE 866-984-376	\$1,116.69
PC-ROGERS MARINE 903-7928253	\$76.81	PC-THE GREASE PIG FAYETTEVILL	\$46.14
PC-RYBURN MOTOR COMPANY MONTICELLO	\$110.32	PC-THE GREASE PIG FAYETTEVILL	\$210.00
PC-SAGE TELECOM INC 214-495-280	\$246.45	PC-THE HARDWARE STORE 479-4426000	\$30.51
PC-SAGE TELECOM INC 214-495-280	\$160.04	PC-THE HARDWARE STORE 479-4426000	\$62.25
PC-SANI CAN COMPANY	\$548.75	PC-THE HARDWARE STORE 479-4426000	\$52.40
PC-SAVE A LOT #23594	\$8.38	PC-THE HARDWARE STORE 479-4426000	\$221.19
PC-SEARS HHO INC 3007 MONTICELLO	\$208.03	PC-THE HARDWARE STORE 479-4426000	\$52.41
PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$17.47	PC-THE HARDWARE STORE 479-4426000	\$32.78
PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$120.16	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$36.45
PC-SHAMROCK SCIENTIFIC 800-323-024	\$190.47	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$64.32
PC-SHELL OIL 57443335401 RUSSELLVILL	\$6.23	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$97.94
PC-SHERWIN WILLIAMS #7256 STUTTGART	\$13.70	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$107.74
PC-SHOES FOR CREWS LLC 800-523-444	\$339.55	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$13.07
PC-SIGMA ALDRICH US 800-3253010	\$206.79	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$46.60
PC-SIGMA ALDRICH US 800-3253010	\$714.70	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$103.25
PC-SIGMA ALDRICH US 800-3253010	\$877.48	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$113.63
PC-SIGMA ALDRICH US 800-3253010	\$383.98	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$29.24
		PC-THE HOME DEPOT 1403 FAYETTEVILL	\$177.73
		PC-THE JOHNSON CENTER FAYETTEVILL	\$9.06
		PC-THE JOHNSON CENTER FAYETTEVILL	\$46.14
		PC-THE JOHNSON CENTER FAYETTEVILL	\$49.85
		PC-THE JOHNSON CENTER FAYETTEVILL	\$13.10
		PC-THE JOHNSON CENTER FAYETTEVILL	\$39.79
		PC-THE JOHNSON CENTER FAYETTEVILL	\$78.70

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-THE JOHNSON CENTER FAYETTEVILL	\$1.41	PC-US PLASTICS/NEATLY SMART 419-228-224	\$258.07
PC-THE JOHNSON CENTER FAYETTEVILL	\$2.13	PC-US POULTRY & EGG ASSOC 770-4939401	\$55.00
PC-THE JOHNSON CENTER FAYETTEVILL	\$8.18	PC-USA SCIENTIFIC, INC. 800-5228477	\$830.54
PC-THE JOHNSON CENTER FAYETTEVILL	\$8.18	PC-USA SCIENTIFIC, INC. 800-5228477	\$326.11
PC-THE JOHNSON CENTER FAYETTEVILL	\$10.91	PC-USDA VS E-PERMITS 866-457-724	\$97.00
PC-THE KBH CORPORATION 662-624-547	\$1,969.68	PC-USPS 04013509228454528	\$18.95
PC-THE MULLIKIN AGENCY INC 479-7500871	\$355.72	PC-USPS 04057602028402147 BATESVILLE	\$65.00
PC-TIP TEMPERATURE PRODUCTS 609-239-190	\$212.29	PC-USPS 04306902028402220 FAYETTEVILL	\$17.40
PC-TIP TEMPERATURE PRODUCTS 609-239-190	\$195.50	PC-USPS 04557107628444719 MARIANNA	\$220.00
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$11.38	PC-USPS 04557107628444719 MARIANNA	\$159.00
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$194.96	PC-USPS POSTAL ST66100207 800-3447779	\$46.25
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$274.42	PC-VAUGHN BATTERY LLC FAYETTEVILL	\$137.07
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$77.15	PC-VECTOR LABORATORIES INC 650-697-360	\$163.88
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$22.05	PC-VERIZON WRLS MYACCT VE 800-9220204	\$32.79
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$93.45	PC-VISA PASSPORT PRO 888-989-675	\$229.00
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$44.08	PC-VISA PASSPORT PRO 888-989-675	\$71.00
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$238.06	PC-VVS*VAL VET/DIRECT PET 800-468-005	\$437.16
PC-TUNE CONCRETE 479-442-825	\$594.89	PC-VWR INTERNATIONAL INC 800-932-500	\$6.12
PC-TWX*PROGRESSIVE FARMER 800-292-234	\$26.00	PC-VWR INTERNATIONAL INC 800-932-500	\$7.34
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$6.50	PC-VWR INTERNATIONAL INC 800-932-500	\$13.93
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$31.68	PC-VWR INTERNATIONAL INC 800-932-500	\$133.60
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$140.08	PC-VWR INTERNATIONAL INC 800-932-500	\$431.88
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$113.47	PC-VWR INTERNATIONAL INC 800-932-500	\$25.35
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$60.04	PC-VWR INTERNATIONAL INC 800-932-500	\$27.79
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$135.45	PC-VWR INTERNATIONAL INC 800-932-500	\$41.24
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$429.23	PC-VWR INTERNATIONAL INC WWW.VWRSP.C	\$472.21
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$13.09	PC-VWR INTERNATIONAL INC WWW.VWRSP.C	\$724.11
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$62.88	PC-VZWRLLSS*IVR VE 800-922-020	\$124.11
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$719.96	PC-W W GRAINGER 916 877-2022594	\$163.83
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$13.09	PC-W W GRAINGER 916 877-2022594	\$46.87
PC-UAMS MICROBIO & IMMUNO 501-5267968	\$352.00	PC-WAFERSEALS.COM 800-2746271	\$220.01
PC-UAMS MICROBIO & IMMUNO 501-5267968	\$608.00	PC-WAL-MART#0289 MCGEHEE	\$208.19
PC-UCD PLANT SCIENCES-TN 530-752-268	\$1,890.00	PC-WAL-MART#0289 MCGEHEE	\$45.97
PC-ULINE *SHIP SUPPLIES 800-295-551	\$29.50	PC-WAL-MART#2997 FAYETTEVILL	\$0.52
PC-ULINE *SHIP SUPPLIES 800-295-551	\$215.47	PC-WAL-MART#2997 FAYETTEVILL	\$4.88
PC-ULINE *SHIP SUPPLIES 800-295-551	\$269.66	PC-WAL-MART#2997 FAYETTEVILL	\$9.73
PC-ULINE *SHIP SUPPLIES 800-295-551	\$68.74	PC-WAL-MART#2997 FAYETTEVILL	\$7.46
PC-UPS*000009T6T6 800-811-164	\$10.96	PC-WALGREENS #11781 FAYETTEVILL	\$20.16
PC-UPS*000009V00X 800-811-164	\$12.57	PC-WALGREENS.COM #5995 877-250-582	\$18.99
		PC-WARD'S NATURAL SCIENCE 800-962-266	\$9.37
		PC-WELSCO FAYETTEVILL	\$151.65
		PC-WELSCO FAYETTEVILL	\$85.43
		PC-WELSCO FAYETTEVILL	\$263.29
		PC-WELSCO FAYETTEVILL	\$76.94
		PC-WELSCO FAYETTEVILL	\$41.25
		PC-WELSCO FAYETTEVILL	\$35.94
		PC-WELSCO SPRINGDALE	\$107.67
		PC-WESTERN ECONOMIC ASSOC 714-898-322	\$145.00
		PC-WESTERN GROVE VETERINARY WESTERN GRO	\$16.75
		PC-WHEELER METALS - ROGER ROGERS	\$24.82
		PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$18.90
		PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$620.91

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$1,417.62	PC-WM SUPERCENTER#0348 MONTICELLO	\$548.82
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$148.66	PC-WM SUPERCENTER#0348 MONTICELLO	\$27.34
PC-WM SUPERCENTER#0016 VAN BUREN	\$63.49	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$14.17
PC-WM SUPERCENTER#0054 SPRINGDALE	\$43.80	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$27.01
PC-WM SUPERCENTER#0054 SPRINGDALE	\$52.21	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$175.82
PC-WM SUPERCENTER#0062	\$262.23	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$108.00
PC-WM SUPERCENTER#0066 CLARKSVILLE	\$11.94	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$149.83
PC-WM SUPERCENTER#0066 CLARKSVILLE	\$44.46	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$104.01
PC-WM SUPERCENTER#0068 WYNNE	\$30.29	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$91.53
PC-WM SUPERCENTER#0074 OSCEOLA	\$117.68	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$23.94
PC-WM SUPERCENTER#0091 FORREST CIT	\$19.60	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$49.48
PC-WM SUPERCENTER#0091 FORREST CIT	\$53.28	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$884.34
PC-WM SUPERCENTER#0100 BENTONVILLE	\$38.08	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$6.51
PC-WM SUPERCENTER#0100 BENTONVILLE	\$19.89	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$22.88
PC-WM SUPERCENTER#0102	\$1,233.87	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$41.57
PC-WM SUPERCENTER#0102 STUTTGART	\$171.14	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$19.28
PC-WM SUPERCENTER#0102 STUTTGART	\$107.78	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$65.48
PC-WM SUPERCENTER#0102 STUTTGART	\$57.92	PC-WM SUPERCENTER#0359 FAYETTEVILL	\$98.35
PC-WM SUPERCENTER#0102 STUTTGART	\$32.57	PC-WM SUPERCENTER#0714 WEST HELENA	\$173.48
PC-WM SUPERCENTER#0102 STUTTGART	\$50.01	PC-WM SUPERCENTER#1065	\$1,155.37
PC-WM SUPERCENTER#0102 STUTTGART	\$52.32	PC-WM SUPERCENTER#1065	\$511.74
PC-WM SUPERCENTER#0102 STUTTGART	\$27.08	PC-WM SUPERCENTER#1065 HOPE	\$82.08
PC-WM SUPERCENTER#0102 STUTTGART	\$105.22	PC-WM SUPERCENTER#1065 HOPE	\$17.48
PC-WM SUPERCENTER#0102 STUTTGART	\$10.83	PC-WM SUPERCENTER#3331 PINE BLUFF	\$54.65
PC-WM SUPERCENTER#0102 STUTTGART	\$49.40	PC-WM SUPERCENTER#5737 FAYETTEVILL	\$12.23
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$10.43	PC-WM SUPERCENTER#5737 FAYETTEVILL	\$43.92
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$44.51	PC-WOMACK NURSERY CO. 254-893-649	\$118.53
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$52.88	PC-WTC*WATERS CORP 800-252-475	\$198.61
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$217.99	PC-WW GRAINGER 877-2022594	\$129.95
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$220.11	PC-WW GRAINGER 877-2022594	\$421.68
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$9.79	PC-WW GRAINGER 877-2022594	\$141.73
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$118.77	PC-WWW.NEWEGG.COM	\$54.61
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$20.97	PC-WYNNE EXHAUST DISTRIBUTOR 870-2383690	\$19.41
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$53.04	PC-ZEFON INTERNATIONAL IN 352-854-808	\$137.99
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$34.59	Peabody Hotel-Little Rock	\$2,649.50
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$28.32	Pelkki; Matthew	\$236.99
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$39.06	Pelkki; Matthew	\$256.20
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$57.84	Pelkki; Matthew	\$126.21
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$148.49	Penguin Ed's Catering	\$306.19
PC-WM SUPERCENTER#0144 FAYETTEVILL	\$4.34	Pennsylvania State University; The	\$64,805.30
		Penton Media Inc.	\$2,994.12
		Penton Media Inc.	\$4,717.50
		Perkins Fire Pro Inc.	\$676.89
		Petrus Auto Sales	\$554.81

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Pfizer Animal Health	\$4,878.38	Richardson; Grace	\$15.00
Philipp; Dirk	\$78.96	Richardson; Grace	\$138.78
Pickering Laboratories Inc.	\$1,011.12	Richardson; Grace	\$199.92
Pickering Laboratories Inc.	\$124.32	Richardson; Michael Dean	\$60.90
Pilon; Cristiane	\$25.94	Richardson; Michael Dean	\$215.85
Pilon; Cristiane	\$676.12	Richardson; Michael Dean	\$17.16
Pit Stop Tire & Lube	\$40.55	Ritter Communications	\$247.23
Pitney Bowes	\$133.20	Robbins; Robert Thomas	\$20.00
Pitney Bowes Reserve Account	\$300.00	Robbins; Robert Thomas	\$21.84
PLUM-LOCATE UTIL[130103-0487]P	\$189.66	Robbins; Robert Thomas	\$50.00
Poinsett Fertilizer	\$1,178.38	Robbins; Robert Thomas	\$787.67
Porter Building Supply	\$38.41	Roberts Jr.; David P.	\$261.24
Porter Building Supply	\$45.12	Roberts; Trenton L.	\$425.38
Porter Building Supply	\$62.09	Roberts; Trenton L.	\$177.93
POSC Dept Partners	\$305.20	Rocateli; Alexandre Caldeira	\$443.45
POSC FARM (FY13) VEHICLE MAINT	\$114.35	Roeder; Richard Anthony	\$55.00
POSC FARM #A327 (FY13) MAINTAI	\$77.75	Roeder; Richard Anthony	\$251.42
POSC HATCHERY (FY13) SERVICE E	\$155.50	Roeder; Richard Anthony	\$339.28
Poultry Science Annual Report 2011(Repri	\$1,861.98	Roeder; Richard Anthony	\$370.77
POWR-LOCATE UTIL[130103-0487]P	\$32.99	Rogers; Chris	\$90.47
Poynor; Donna Carole	\$132.72	Rom; Curt R.	\$14.00
PPPC A342 (FY13) SERVICE FIRE	\$111.72	Rom; Curt R.	\$217.94
Praxair Distribution Inc.	\$52.44	Rom; Roy C.	\$643.78
Praxair Distribution Inc.	\$1,020.63	Roper Pest Control Inc.	\$65.55
Praxair Distribution Inc.	\$265.71	Roper Pest Control Inc.	\$491.63
Praxair Distribution Inc.	\$214.33	Rothrock; Craig S.	\$20.00
Praxair Distribution Inc.	\$385.08	Rothrock; Craig S.	\$25.20
Print Group Inc.	\$4,089.78	Rothrock; Craig S.	\$60.00
Proforma	\$192.56	Rothrock; Craig S.	\$753.41
Proforma	\$1,041.92	Roto Rooter Sewer & Drain Service	\$198.50
Protein Simple	\$5,169.25	Roto Rooter Sewer & Drain Service	\$89.50
PSC Environmental Services Inc.	\$749.10	Rowe; Charles H.	\$1,100.00
PTSC - CHANGE LOCK ON ROOM 322	\$146.82	Rowe; Charles H.	\$475.00
PUBLICATION FACT SHEET	\$498.00	Rupe; John C.	\$72.68
Purcell; Larry C.	\$36.00	Rupe; John C.	\$102.97
Purcell; Larry C.	\$76.32	Ryals; Charles	\$68.63
Purcell; Larry C.	\$128.00	Salas; Reiofeli Algodon	\$23.75
Pure Water Solutions	\$675.07	Salas; Reiofeli Algodon	\$643.20
Purvis Bearing-Stuttgart	\$74.84	Salmeron Cortasa; Montse	\$73.02
QAPP point remove	\$89.14	Salmeron Cortasa; Montse	\$110.50
QCOM Controls	\$1,045.57	Salt Company Inc.; The	\$311.75
R & E Supply Company	\$53.94	Salt Company Inc.; The	\$311.75
R & E Supply Company	\$65.67	Sam's Club Direct	\$58.91
R.W. Manufacturing Co Inc.	\$103.55	Sam's Club Direct	\$192.77
Raper; Tyson Brant	\$220.95	Sam's Club Direct	\$209.36
Raper; Tyson Brant	\$601.88	Sam's Club Direct	\$276.32
Ratcliff; Jay B.	\$870.00	Sam's Club Direct	\$46.45
Ray Housers Termite & Pest Control Inc.	\$38.15	Sam's Club Direct	\$94.84
RCAS	\$200.00	Sam's Club Direct	\$233.75
RCAS	\$200.00	Sam's Club Direct	\$26.99
REGIONS ANALYSIS FEE 01/09	\$25.93	Sam's Club Direct	\$26.08
REIMB OF SAMPLE POSTAGE DEC. 2012	\$1.95	Sam's Club Direct	\$190.71
REIMB OF SAMPLE POSTAGE DEC. 2012	\$5.75	Sam's Club Direct	\$43.09
REIMB OF SAMPLE POSTAGE DEC. 2012	\$406.59	Sam's Club Direct	\$82.52
Reliable Poultry Supply	\$139.29	Sathyamurthy; Raghu	\$5,785.61
Rely Chemicals Inc.	\$139.00	Sathyamurthy; Raghu	\$118.44
Remel Inc	\$93.62	Sathyamurthy; Raghu	\$52.08
Remel Inc	\$338.11	Sathyamurthy; Raghu	\$94.08
Remel Inc	\$1,018.76	Sathyamurthy; Raghu	\$192.45
Remel Inc	\$366.71	SCBS	\$110.14
Retail Agronomy Solutions LLC	\$1,275.00	SCBS	\$16.36
Riar; Dilpreet Singh	\$342.86	SCBS	\$23.77
Riceland Foods Inc.	\$36,945.25	SCBS	\$82.27

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
SCBS	\$226.10	Slaton; Nathan A.	\$111.97
SCBS	\$425.32	Slaton; Nathan A.	\$114.55
SCBS	\$496.77	Slaton; Nathan A.	\$234.00
SCBS	\$508.05	Slaton; Nathan A.	\$111.08
SCBS	\$646.76	Smartt; Alden D.	\$90.94
SCBS	\$747.79	Smith Welding & Machine	\$201.19
SCBS	\$898.92	Soil Fungus Conference	\$95.00
SCBS	\$908.30	Soil Science Society of America Inc.	\$610.00
SCBS	\$924.64	SourceGas Arkansas Inc.	\$36.90
SCBS	\$1,269.86	SourceGas Arkansas Inc.	\$371.66
SCBS	\$1,474.29	SourceGas Arkansas Inc.	\$617.34
SCC-33 Meeting	\$125.00	SourceGas Arkansas Inc.	\$1,101.50
Schrage; Brandon William	\$343.52	SourceGas Arkansas Inc.	\$1,125.79
Schrage; Brandon William	\$579.80	SourceGas Arkansas Inc.	\$1,295.88
Scott; J. Thad	\$80.00	SourceGas Arkansas Inc.	\$1,045.40
Scott; J. Thad	\$134.40	SourceGas Arkansas Inc.	\$147.67
Seideman; Steven C.	\$150.00	SourceGas Arkansas Inc.	\$206.01
Seideman; Steven C.	\$18.00	SourceGas Arkansas Inc.	\$375.90
Seideman; Steven C.	\$244.81	SourceGas Arkansas Inc.	\$1,951.43
Select Pro Painters	\$3,250.00	SourceGas Arkansas Inc.	\$2,375.45
Seo; Han Seok	\$118.83	SourceGas Arkansas Inc.	\$2,804.49
Seo; Han Seok	\$395.23	SourceGas Arkansas Inc.	\$3,350.81
Seo; Han Seok	\$20.93	SourceGas Arkansas Inc.	\$6,657.46
SEST SUPPORT/FRANCIS SPB 2012	\$5,000.00	SourceGas Arkansas Inc.	\$12,613.64
Seunninga; Hendrik	\$755.47	SourceGas Arkansas Inc.	\$18.34
Seyller Electric Inc.	\$46.30	SourceGas Arkansas Inc.	\$2,604.91
Seyller Electric Inc.	\$86.33	SourceGas Arkansas Inc.	\$859.03
Sha; Xueyan	\$31.38	SourceGas Arkansas Inc.	\$865.03
Sha; Xueyan	\$51.24	Southeast Pest Control	\$774.00
Sha; Xueyan	\$68.00	Southern Air	\$92.65
Sha; Xueyan	\$219.12	Southwest Arkansas Equipment	\$29.31
Sha; Xueyan	\$169.00	Southwest Arkansas Equipment	\$40.99
Shafer; Joseph B.	\$69.72	Southwest Arkansas Equipment	\$192.09
Shafer; Joseph B.	\$75.00	Southwest Arkansas Equipment	\$4.50
Shafer; Joseph B.	\$373.07	Southwest Arkansas Equipment	\$334.03
Sharpley; Andrew N.	\$177.66	Southwest Science	\$2,273.49
Sharpley; Andrew N.	\$181.97	Southwestern Electric Power Co.	\$11.68
Sharpley; Andrew N.	\$31.50	Southwestern Electric Power Co.	\$10.01
Sharpley; Andrew N.	\$26.88	Southwestern Electric Power Co.	\$14.05
Sharpley; Andrew N.	\$125.16	Southwestern Electric Power Co.	\$1,427.81
Sharpley; Andrew N.	\$18.54	Southwestern Electric Power Co.	\$1,551.01
Shelco Sharpening Service	\$61.00	Southwestern Electric Power Co.	\$11.61
SHI	\$211.20	Southwestern Electric Power Co.	\$10.01
SHI International Corp	\$6,064.95	Southwestern Electric Power Co.	\$25,323.76
SHI International Corp	\$360.53	Spitze Award Program 2013	\$178.83
Siebenmorgen; Terrence James	\$77.01	Spradley; Ples	\$100.00
Siebenmorgen; Terry	\$14.18	SPSS (Add-on) (qty: 1)	\$126.00
Siemens Industry Inc.	\$82.85	Srivastava; Vibha	\$48.00
Siemens Industry Inc.	\$260.29	Srivastava; Vibha	\$526.76
Siemens Industry Inc.	\$4,913.90	SSI Contracting Inc	\$384.99
Siemens Industry Inc.	\$211.20	STABLE ISOTOPE LAB CHARGES THAD	\$1,063.00
Siemens Industry Inc.	\$378.66	SCOTT	
Siemens Industry Inc.	\$614.92	Star Mechanical Supply Inc.	\$3,424.72
Siemens Industry Inc.	\$281.87	Stark; C. Robert	\$138.52
Siemens Industry Inc.	\$940.21	State of Arkansas Dept of Finance	\$23.75
Siemens Industry Inc.	\$108.59	Steinlite Corp.; The	\$441.74
Siemens Industry Inc.	\$192.99	Stephen; Fred	\$26.04
Siemens Industry Inc.	\$97.34	Stephen; Fred	\$32.00
Siemens Industry Inc.	\$360.09	Stephen; Fred	\$100.00
Simpson; Erin	\$372.00	Stephen; Fred	\$125.00
Simpson; Erin	\$220.00	Stephen; Fred	\$550.28
Skinner Jr.; Vaughn	\$160.73	Stericycle Inc.	\$779.56
Skyline Services Inc.	\$2,645.40	Steris Corp.	\$1,676.54

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Steris Corporation	\$473.50	TC-Air: ROTHROCK/CRAIG TA:6734078	\$487.60
Sticky Note Pads	\$500.00	TC-Air: ROTHROCK/CRAIG TA:6734734	\$364.60
Stuhlinger; Hans Christoph	\$222.81	TC-Air: RUPE/JOHN CLARK TA:6723407	\$1,621.65
Stuhlinger; Hans Christoph	\$243.91	TC-Air: SARASWAT/DHARME TA:6734924	\$569.60
Sun; Shi	\$140.81	TC-Air: SAYLER/RONALD J TA:6735546	\$475.10
Superior Feed Ingredients LLC	\$7,449.30	TC-Air: SEBESTA/BETHANY MAR TA:6735767	\$9.19
SUPPLIES ISSUED TO ACCOUNTS	\$175.83	TC-Air: SMITH/JONATHON TA:6735545	\$558.60
SUPPLIES ISSUED TO ACCOUNTS	\$310.47	TC-Air: THAXTON/YVONNE TA:6733096	\$506.60
SUPPLIES ISSUED TO ACCOUNTS	\$776.04	TC-Air: WARDLOW/GEORGE TA:6732967	\$579.20
SUPPLIES ISSUED TO ACCOUNTS	\$35.17	TC-Air: WATKINS/KENTON TA:6734402	\$354.60
SUPPLIES ISSUED TO ACCOUNTS	\$160.13	TC-Ven: ALA*ALLEGIANT AIR TA:6733160	\$981.40
SUPPLIES ISSUED TO ACCOUNTS	\$353.11	TC-Ven: AM SOC OF AN SCI TA:6733150	\$45.00
SWB-WP	\$72.00	TC-Ven: AM SOC OF AN SCI TA:6734469	\$20.00
SWB-WP	\$72.00	TC-Ven: AM SOC OF AN SCI TA:6734540	\$40.00
SWB-WP	\$72.00	TC-Ven: AMER SOC FOR HORT S TA:6734209	\$110.00
SWB-WP	\$144.00	TC-Ven: AMER SOC FOR HORT S TA:6734495	\$110.00
SWB-WP	\$216.00	TC-Ven: AMER SOC FOR HORT S TA:6734934	\$110.00
SWBLINE	\$160.80	TC-Ven: AMER SOC FOR HORT S TA:6735767	\$20.00
SWBLINE	\$261.86	TC-Ven: AMER SOC FOR HORT S TA:6735767	\$20.00
Swine Research Services Inc.	\$224.00	TC-Ven: AMER SOC FOR HORT S TA:6735856	\$20.00
System Scale Corp.	\$133.83	TC-Ven: AMER SOC FOR HORT S TA:6735859	\$20.00
System Scale Corp.	\$472.51	TC-Ven: AMER SOC FOR HORT S TA:6735861	\$20.00
T.M.B. Breeding Service	\$70.00	TC-Ven: AMER SOC FOR HORT S TA:6735866	\$20.00
Tappe; Dr. Philip	\$251.49	TC-Ven: AMERICAN PHYTOPATHO TA:6733214	\$115.00
Tappe; Dr. Philip	\$256.20	TC-Ven: AMERICAN PHYTOPATHO TA:6734734	\$90.00
Tappe; Dr. Philip	\$148.12	TC-Ven: AUTM TA:6734834	\$920.00
TC-Air: ACHARYA/MOHAN TA:6734540	\$216.10	TC-Ven: ENTERPRISE RENT-A-C TA:6730736	\$327.08
TC-Air: BACON/ROBERTKDR TA:6734970	\$362.10	TC-Ven: ENTERPRISE RENT-A-C TA:6731014	\$115.17
TC-Air: BENNETT/ALLEN RICKY TA:6731611	\$338.10	TC-Ven: ENTERPRISE RENT-A-C TA:6731749	\$259.21
TC-Air: BENNETT/ALLEN TA:6733920	\$683.60	TC-Ven: ENTERPRISE RENT-A-C TA:6732009	\$131.05
TC-Air: BLUHM/BURTON TA:6733346	\$280.40	TC-Ven: ENTERPRISE RENT-A-C TA:6734456	\$121.90
TC-Air: BURGOS/NILDA TA:6733400	\$391.45	TC-Ven: ENTERPRISE RENT-A-C TA:6735331	\$174.73
TC-Air: BURGOS/NILDA TA:6734210	\$661.45	TC-Ven: FL VET MEDICAL ASSO TA:6734461	\$90.00
TC-Air: CALICO/CARLEY TA:6732944	\$479.20	TC-Ven: GOOGLE *USDA FORUM TA:6731359	\$100.00
TC-Air: CARBONERO/Franc TA:6734910	\$442.20	TC-Ven: LITTLE ROCK CONVENT TA:6015052	\$75.00
TC-Air: CARRIER/DANIELL TA:6735616	\$1,820.98	TC-Ven: LITTLE ROCK CONVENT TA:6200064	\$75.00
TC-Air: CHEN/CHANGHSIN TA:6734396	\$218.30	TC-Ven: LITTLE ROCK CONVENT TA:6302290	\$125.00
TC-Air: EARNEST/LARRY D TA:6734276	\$384.59	TC-Ven: LITTLE ROCK CONVENT TA:6629768	\$75.00
TC-Air: EDGAR/DON TA:6733130	\$579.20	TC-Ven: LITTLE ROCK CONVENT TA:6733410	\$170.00
TC-Air: EDGAR/LESLIE TA:6732956	\$479.20	TC-Ven: LITTLE ROCK CONVENT TA:6733628	\$185.00
TC-Air: EDGAR/LESLIE TA:6732956	\$150.40	TC-Ven: LITTLE ROCK CONVENT TA:6735550	\$185.00
TC-Air: FAULKNER/OLIVIA TA:6734090	\$1,528.10		
TC-Air: GARCIA/MARIA E TA:6734209	\$507.85		
TC-Air: HANNING/CASEY OWENS TA:6735701	\$442.60		
TC-Air: HENNEN/DEREK TA:6734907	\$477.60		
TC-Air: HENRY/CHRIS T	\$927.60		
TC-Air: HENSLEY/DAVID L TA:6729671	\$48.25		
TC-Air: HIRSCH/ROBERT L TA:6733202	\$558.60		
TC-Air: HOLLENBECK/JACE TA:6734469	\$216.10		
TC-Air: HUNT/CHRISTOPHE TA:6733065	\$579.20		
TC-Air: JOHNSON/DONALD TA:6733134	\$579.20		
TC-Air: KOVACS/KENT TA:6733040	\$479.20		
TC-Air: MCDONALD/GARRY VERN TA:6734934	\$826.85		
TC-Air: MCKENZIE PHD/AN TA:6732116	\$523.20		
TC-Air: MCKENZIE PHD/AN TA:6734304	\$585.60		
TC-Air: MILLER/JEFFERSO TA:6733211	\$579.20		
TC-Air: NALLEY/LAWTON L TA:6732093	\$474.70		
TC-Air: OOSTERHUIS/DEER TA:6734253	\$367.45		
TC-Air: OOSTERHUIS/DEER TA:6734344	\$537.85		
TC-Air: ROEDER/RICHARD A TA:6732111	\$5.30		
TC-Air: ROM/CURT R TA:6734495	\$557.85		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Ven: LOUISIANA TECH UNIV TA:6733977	\$275.00	Tompkins; Nathan	\$157.92
TC-Ven: MARRIOTT 337J4 S AN TA:6725520	\$560.40	Town & Country Service Center	\$43.40
TC-Ven: MARRIOTT 337J4 S AN TA:6726503	\$934.00	Trauger; John L.	\$235.72
TC-Ven: MARRIOTT 337J4 S AN TA:6726753	\$934.00	Traylor's Shavings Inc.	\$1,580.00
TC-Ven: MEMPHIS AIRPORT HOT TA:6735391	\$150.00	Tri-County Farmers-Marianna	\$826.23
TC-Ven: NATIONAL COTTON COU TA:6733732	\$200.00	Tri-County Farmers-Marianna	\$1,994.40
TC-Ven: PAYPAL *AAAE TA:6732944	\$250.00	Tri-County Farmers-Marianna	\$11.23
TC-Ven: PAYPAL *AAAE TA:6732956	\$350.00	Triple S Alarm Co Inc	\$43.60
TC-Ven: PAYPAL *AAAE TA:6732967	\$350.00	Triple S Alarm Co Inc	\$43.60
TC-Ven: PAYPAL *AAAE TA:6733065	\$250.00	Tripp Supply Inc.	\$15.95
TC-Ven: PAYPAL *AAAE TA:6733130	\$350.00	Tucker-Guffey Electrical Cont	\$2,378.68
TC-Ven: PAYPAL *AAAE TA:6733134	\$350.00	Tyco Integrated Security	\$90.46
TC-Ven: PAYPAL *AAAE TA:6733211	\$350.00	UAM SAL/FB 01_01-15/2013 UP-2355624	\$37.25
TC-Ven: PAYPAL *MIDAMERICAF TA:6735347	\$149.00	UAM SAL/FB 01_16-312013 UP-2360528	\$37.25
TC-Ven: SAEA TA:6732093	\$280.00	Uline Inc.	\$330.69
TC-Ven: SAEA TA:6733040	\$250.00	United Van Lines Inc.	\$5,539.07
TC-Ven: SAEA TA:6733160	\$280.00	Univ of Ark for Medical Sciences	\$57,108.75
TC-Ven: SAEA TA:6734273	\$110.00	Univ of Ark for Medical Sciences	\$30,315.41
TC-Ven: SAEA TA:6734274	\$110.00	Univ of Ark for Medical Sciences	\$2,664.46
TC-Ven: SAEA TA:6734304	\$250.00	University of Arkansas at Monticello	\$1,019.61
TC-Ven: SAEA TA:6734308	\$350.00	University of Arkansas at Monticello	\$565.24
TC-Ven: SAEA TA:6734309	\$250.00	University of Arkansas at Monticello	\$566.97
TC-Ven: SAEA TA:6734402	\$250.00	University of Arkansas at Monticello	\$25,281.88
TC-Ven: SAEA TA:6735240	\$250.00	University of Arkansas at Monticello	\$26,353.64
TC-Ven: SOUTHERNWEEDSCIENCE TA:6734479	\$100.00	University of Houston System	\$970.67
TC-Ven: TRAVELOCITY PACKAGE TA:6735546	\$122.16	University of Missouri-Columbia	\$989.27
TC-Ven: TRAVELOCITY.COM TA:6731611	\$9.99	UPS	\$58.11
TC-Ven: TRAVELOCITY.COM TA:6734276	\$54.95	UPS	\$56.52
TC-Ven: US POULTRY & EGG AS TA:6730008	\$165.00	UPS	\$10.47
TC-Ven: US POULTRY & EGG AS TA:6734090	\$385.00	UPS	\$11.07
TC-Ven: US POULTRY & EGG AS TA:6734208	\$55.00	UPS	\$30.74
TC-Ven: US POULTRY & EGG AS TA:6734396	\$55.00	UPS	\$14.79
TC-Ven: US POULTRY & EGG AS TA:6734716	\$80.00	UPS	\$192.37
TC-Ven: US POULTRY & EGG AS TA:6735701	\$55.00	UPS	\$18.72
TC-Ven: WEED SCIENCE SOCIET TA:6734970	\$475.00	UPS	\$14.18
Teague; Tina Gray	\$52.00	UPS	\$17.14
Teague; Tina Gray	\$60.00	UPS	\$60.00
Teague; Tina Gray	\$117.60	UPS	\$63.82
Teague; Tina Gray	\$319.25	UPS	\$13.36
Tellez; Guillermo	\$6.00	UPS	\$124.71
Tellez; Guillermo	\$519.87	USDA National Finance Ctr	\$51,592.41
Terminix Processing Center	\$40.33	USDA/APHIS/VS	\$95.00
Terminix Processing Center	\$62.42	VanRoekel; Ryan J.	\$41.89
Terminix Processing Center	\$313.92	VARIETY TESTING (FY13) ROUTINE	\$50.42
Terminix Processing Center	\$615.40	VARIETY TESTING (FY13) ROUTINE	\$61.58
Terminix Processing Center	\$246.18	VEHICLE MILEAGE NOV/DEC 2012	\$156.66
Terminix Processing Center	\$263.90	VEHICLE MILEAGE NOV/DEC 2012	\$246.12
Texas A&M University	\$75.00	VEHICLE MILEAGE NOV/DEC 2012	\$147.00
Texas AgriLife Research Texas A&M Univer	\$247.75	VEHICLE MILEAGE NOV/DEC 2012	\$1,212.12
Texture Technologies Corp.	\$13,877.15	VEHICLE MILEAGE USAGE CHEVY PICKUP	\$32.76
The Regents Univ of California-Davis	\$1,670.46	VEHICLE MILEAGE USAGE CHEVY PICKUP	\$320.46
TISSUE CULTURE LAB FEE NOV-DEC '12	\$100.00	VEHICLE USAGE-XASU DEC 2012	\$82.74
TISSUE CULTURE LAB FEE NOV-DEC '12	\$200.00	EXPERSTATION	
		VEHICLE USE FOR BENNETT DEC 2012	\$334.74
		VEHICLE USE FOR KIRKPATRICK SEPT/ OCT/NOV	\$5.88
		VEHICLE USE FOR MILUS DEC 2012	\$19.32
		VEHICLE USE FOR ROBBINS DEC 2012	\$29.40
		VEHICLE USE FOR RUPE DEC 2012	\$38.22
		VEHICLE USE FOR RUPE SETP/OCT/NOV	\$2,928.24
		Verizon Communications	\$163.30
		Verizon Wireless	\$173.17
		Verizon Wireless	\$895.97

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
VET DX LAB ANALYSIS POSC	\$16.00	Web Credit Card Merchant Fees	\$506.70
VET DX LAB ANALYSIS POSC	\$16.50	Welsco Inc.	\$86.22
VET FARM FACILITY USE CHAPMAN	\$2,700.00	Welsco Inc.	\$51.85
VET FARM USE BILLING HARGIS	\$4,450.00	Welsco Inc.	\$465.21
VWR International Inc.	\$446.14	Welsco Inc.	\$97.28
VWR International Inc.	\$1,509.11	Welsco Inc.	\$86.22
VWR International Inc.	\$5,554.27	Welsco Inc.	\$103.17
VWR International Inc.	\$4,669.71	Welsco Inc.	\$66.65
VWR International Inc.	\$9.79	West Payment Center	\$693.63
VWR International Inc.	\$34.74	West Texas A&M University	\$10,222.80
VWR International Inc.	\$3,075.80	West; Charles Patrick	\$359.42
VWR International Inc.	\$3,150.17	WHIT (FY13) PERFORM MONTHLY CH	\$77.75
VWR-Lafex, Diane/	\$77.04	White; Nicholas	\$157.92
Wade's Heating & Cooling	\$79.00	Wholesale Electric Supply Co. Inc.	\$86.10
Wal-Mart Community Listings	\$41,270.00	Wiedenmann; Robert Neal	\$128.00
Wang; Jiao	\$80.23	Williams Equipment Co.	\$22.98
Wang; Jiao	\$206.60	Williams Tractor Inc.	\$6,750.00
Wang; Ronghui	\$40.02	Willis; Adam	\$170.00
Ward Radio Shack	\$3.26	Wilson; Danny S.	\$1,000.00
Wardlow; George W.	\$50.00	Wingfield; Clay Hammons	\$65.54
Wardlow; George W.	\$287.87	Wintersteiger Inc.	\$32.31
Washington Water Authority	\$429.22	Wintersteiger Inc.	\$28.56
Washington Water Authority	\$34.08	WIRE/CSES/COSTA RICA/FINCAS O	\$35.00
Washington Water Authority	\$126.06	PO6735748	
Waste Management	\$288.33	Woodruff Electric	\$85.90
Waste Management	\$366.84	Woodruff Electric	\$567.90
Waste Management	\$19.31	Woodruff Electric	\$50.50
Waste Management	\$571.15	Woodruff Electric	\$100.52
Waste Management	\$18.73	Wu; Chengjun	\$145.23
WATER ANALYSIS WQL 21 UIRW	\$173.20	Wyndham Orlando Resort	\$812.06
WATER ANALYSIS WQL 28 UIRW	\$779.40	Wyndham Orlando Resort	\$701.61
WATER ANALYSIS WQL 35 UIRW	\$173.20	Yan; Zongbu	\$192.69
WATER ANALYSIS WQL 42 UWRB	\$866.00	Yeatman; Holly Hamrick	\$163.19
WATER ANALYSIS WQL 44 SPRINGS	\$441.00	Yeatman; Holly Hamrick	\$177.24
WATER ANALYSIS WQL 46 UIRW	\$866.00		
WATER ANALYSIS WQL 50 GULF MTN	\$552.00		
WATER ANALYSIS WQL 51 DISCOVERY	\$82.00		
WATER ANALYSIS WQL 53 SPRINGS	\$315.00		
WATER ANALYSIS WQL 54 SPRINGS	\$315.00		
WATER ANALYSIS WQL 59 SPRINGS	\$345.00		
WATER ANALYSIS WQL 60 UIRW	\$173.20		
WATER ANALYSIS WQL 62 UWRB	\$866.00		
WATER ANALYSIS WQL 63814 UWRB	\$1,366.00		
WATER ANALYSIS WQL 63849 SPRINGS	\$345.00		
WATER ANALYSIS WQL 64 GMTN/AUSTIN	\$1,107.20		
WATER ANALYSIS WQL 67 UIRW	\$779.40		
WATER ANALYSIS WQL 69 DISCOVERY	\$385.00		
WATER ANALYSIS WQL 73 SPRINGS	\$345.00		
WATER ANALYSIS WQL 74 PHARR	\$77.00		
WATER ANALYSIS WQL 75 SPRINGS	\$291.00		
WATER ANALYSIS WQL 76 SPRINGS	\$345.00		
WATER ANALYSIS WQL 77 UIRW	\$1,039.20		
WATER ANALYSIS WQL 80 UWRB	\$866.00		
WATER ANALYSIS WQL 82 UIRW	\$86.60		
WATER ANALYSIS WQL 86 GULF MTN	\$552.00		
WATER ANALYSIS WQL 87 SPRINGS	\$70.00		
WATER ANALYSIS WQL 88 UWRB	\$866.00		
Watson; Clarence Ellis	\$22.26	02/13 Bulk Mailing	\$158.07
Watson; Clarence Ellis	\$35.00	02/13 Bulk Mailing	\$162.35
Watson; Clarence Ellis	\$584.20	02/13 Business Reply	\$0.57
Watson; Clarence Ellis	\$649.06	02/13 Metering	\$0.90
Web Credit Card Merchant Fees	\$28.98	02/13 Metering	\$3.13
Web Credit Card Merchant Fees	\$74.58	02/13 Metering	\$8.53
		02/13 Metering	\$9.88
		02/13 Metering	\$14.64
		02/13 Metering	\$19.01
		02/13 Metering	\$28.56
		02/13 Metering	\$31.95
		02/13 Metering	\$34.72
		02/13 Metering	\$44.50
		02/13 Metering	\$86.18
		02/13 Metering	\$106.71
		02/13 Metering	\$120.29
		02/13 Metering	\$121.40
		02/13 Postage Departmental Meter Expense	\$5.64
		02/13 Postage Departmental Meter Expense	\$8.86
		02/13 Postage Departmental Meter Expense	\$9.00
		02/13 Postage Departmental Meter Expense	\$10.75
		02/13 Postage Departmental Meter Expense	\$11.69
		02/13 Postage Departmental Meter Expense	\$37.04
		02/13 Postage Departmental Meter Expense	\$39.68

February 2013

Payee	Amount Paid
02/13 Bulk Mailing	\$158.07
02/13 Bulk Mailing	\$162.35
02/13 Business Reply	\$0.57
02/13 Metering	\$0.90
02/13 Metering	\$3.13
02/13 Metering	\$8.53
02/13 Metering	\$9.88
02/13 Metering	\$14.64
02/13 Metering	\$19.01
02/13 Metering	\$28.56
02/13 Metering	\$31.95
02/13 Metering	\$34.72
02/13 Metering	\$44.50
02/13 Metering	\$86.18
02/13 Metering	\$106.71
02/13 Metering	\$120.29
02/13 Metering	\$121.40
02/13 Postage Departmental Meter Expense	\$5.64
02/13 Postage Departmental Meter Expense	\$8.86
02/13 Postage Departmental Meter Expense	\$9.00
02/13 Postage Departmental Meter Expense	\$10.75
02/13 Postage Departmental Meter Expense	\$11.69
02/13 Postage Departmental Meter Expense	\$37.04
02/13 Postage Departmental Meter Expense	\$39.68

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
02/13 Postage Departmental Meter Expense	\$43.31	Airgas USA LLC	\$150.66
02/13 Postage Departmental Meter Expense	\$44.30	Airgas USA LLC	\$39.72
02/13 Postage Departmental Meter Expense	\$84.05	Airgas USA LLC	\$175.20
02/13 Postage Departmental Meter Expense	\$97.61	Airgas USA LLC	\$394.69
02/13 Postage Departmental Meter Expense	\$114.09	Airgas USA LLC	\$8.10
02/13 Postage Due	\$29.92	Airgas USA LLC	\$62.71
02/13 Postage Due	\$121.21	Airgas USA LLC	\$96.36
02/13 United Parcel Service	\$43.14	Allcom Communications Inc.	\$8.71
02/13 United Parcel Service	\$56.13	AllforMailers Inc.	\$3,388.45
02/13 United Parcel Service	\$99.98	ALTH - CHECK GLYCOL LEVELS IN	\$1,148.34
11x17 copies	\$1.65	ALTH - FRONT DOOR LOCK REPLACE	\$146.82
355864 RCT/DEPOSIT 02/26/2013 355864	\$75.00	ALTH - MECH RM (CHECK PUMP #1)	\$126.44
A to Z Paper & Chemical Inc.	\$348.29	ALTH A276 (FY13) ROLL OFF SERV	\$130.13
A. T. Ferrell Co, Inc.	\$598.41	American Chemical Society	\$151.00
A&J Seed Farms	\$4,295.11	American College of Poultry Veterinarian	\$125.00
A+ Biomedical Services Inc.	\$500.00	American Consortium/Small Rumi. Par. Con	\$500.00
AAA Business Machines Inc.	\$412.69	American Society for Horticultural Sci.	\$500.00
AAVLD	\$35.00	Andrus, Sceales, Starke & Sawall LLP	\$30,028.86
Acharya; Mohan	\$26.00	Andrus, Sceales, Starke & Sawall LLP	\$55,197.81
Acharya; Mohan	\$224.80	ANSC FEEDMILL BILLING FEB. 2013	\$32,453.29
Acme Janitor & Chemical Supply	\$164.53	ANSC FEEDMILL BILLING JANUARY 2013	\$37,689.84
Across The Creek Farm	\$7,000.00	ANSC NUTRITION LAB ANALYSIS EP2011-1	\$94.15
Across The Creek Farm	\$4,400.00	ANSC NUTRITION LAB ANALYSIS EP2012-1	\$196.95
Advance Pest Control	\$71.01	ANSC NUTRITION LAB ANALYSIS FIBER ANALYS	\$1,110.90
Advanced Analytical Technologies Inc.	\$452.35	ANSC NUTRITION LAB ANALYSIS HDH SHEEP ST	\$990.30
Advanced Cabling Systems Inc.	\$298.75	Aramark Uniform Services Inc.	\$248.31
Advanced Technology Corporation	\$2,080.00	Aramark Uniform Services Inc.	\$10.22
AGCS/CES RETREAT 1/17&18/13 RUSSELLVILLE	\$380.71	Aramark Uniform Services Inc.	\$81.90
AGFL A313 (FY13) SERVICE FIRE	\$9.57	Aramark Uniform Services Inc.	\$28.14
Agilent Technologies	\$4,482.37	Aramark Uniform Services Inc.	\$126.91
AGRI - RM RM 319 (NEED KEYS "	\$183.53	Aramark Uniform Services Inc.	\$28.14
AGRI POSTER AEAB AEAB	\$80.50	Aramark Uniform Services Inc.	\$134.51
AGRI POSTER AEAB AEAB	\$61.60	Aramark Uniform Services Inc.	\$28.14
AGRI POSTER AEED AEED	\$269.50	ArborGen Inc	\$5,280.00
AGRI POSTER AEED AEED	\$124.25	ARCO Feed	\$241.70
AGRI POSTER ANSC ANSC	\$120.20	Arkansas Academy of Science	\$70.00
AGRI POSTER ANSC ANSC	\$91.00	Arkansas AG Company	\$345.82
AGRI POSTER ENTO ENTO	\$32.20	Arkansas Air Conditioning & Refrig	\$523.31
AGRI POSTER ENTO ENTO	\$100.80	Arkansas Air Conditioning & Refrig	\$586.68
AGRI POSTER ENTO ENTO	\$29.40	Arkansas Air Conditioning & Refrig	\$204.84
AGRI POSTER FDSC FDSC	\$36.40	Arkansas Air Conditioning & Refrig	\$245.81
AGRI POSTER FDSC FDSC	\$126.00	Arkansas Copier Center Inc.	\$246.38
AGRI POSTER FDSC FDSC	\$77.00	Arkansas Copier Center Inc.	\$331.36
AGRI POSTER HORT HORT	\$18.00	Arkansas County Co-op	\$79.66
AGRI POSTER HORT HORT	\$42.00	Arkansas Marketing & Specialt	\$4,763.27
AGRI POSTER PLPA PLPA	\$127.40	Arkansas Oklahoma Gas Corp.	\$362.07
AGRI POSTER PLPA PLPA	\$38.50	Arkansas Pecan Growers Association	\$50.00
AGRI POSTER POSC POSC	\$49.00	Arkansas Portable Toilets	\$90.74
AGRI POSTER POSC POSC	\$132.10	Arkansas State University	\$311.07
Agricultural Research Council	\$1,440.75	Arkansas Valley Electric Coop Corp.	\$281.59
Ahrent; Debra K.	\$38.00	Arkansas Valley Electric Coop Corp.	\$667.16
Ahrent; Debra K.	\$380.10	ASA-CSSA-SSSA	\$35.00
Ahrent; Debra K.	\$859.46	ASIU/ANSL (FY13) ROLL OFF SERV	\$11.83
Ahrent; Debra K.	\$1,899.81	Association Career Network	\$2,495.00
Air Filter Systems	\$1,430.96	AT&T	\$119.28
Airetech Corp.	\$98.10	AT&T	\$134.49
Airgas USA LLC	\$38.40	AT&T	\$590.32
Airgas USA LLC	\$73.37	AT&T	\$268.50
Airgas USA LLC	\$100.23	AT&T	\$568.87
Airgas USA LLC	\$165.72	AT&T	\$413.03
Airgas USA LLC	\$219.51	AT&T	\$592.09
Airgas USA LLC	\$354.72		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
AT&T Long Distance	\$75.62	Best Sports Inc	\$262.20
AT&TLD	\$7.28	Bethesda Water Association	\$145.47
AT&TLD	\$8.20	Bevilacqua; Caroline B.	\$100.00
AT&TLD	\$17.76	Bio-Rad Laboratories	\$726.12
AT&TLD	\$32.12	Bio-Rad Laboratories	\$2,038.89
AT&TLD	\$105.38	BIOR- RM 136- NEED KEY PAD INS	\$728.85
ATCC	\$2,500.00	BKST - ALLEN SZALANSKI	\$1,946.84
Atlanta Bread Co.	\$184.76	BKST - ALLINE FULTON	\$143.98
Atlanta Bread Co.	\$46.67	BKST - ALLINE FULTON	\$239.96
Auburn University	\$1,800.00	BKST - ALLINE FULTON	\$1,192.93
B&R Building Supply Co. Inc.	\$6.33	BKST - ALLINE FULTON	\$2,589.23
B&R Building Supply Co. Inc.	\$84.66	BKST - ALLINE FULTON	\$272.03
B2B Computer Products LLC	\$155.14	BKST - ALLINE FULTON	\$86.31
Bacon; Robert Keith	\$18.90	BKST - ALLINE FULTON	\$3,044.68
Bacon; Robert Keith	\$70.00	BKST - AMY WEST	\$39.31
Bacon; Robert Keith	\$80.00	BKST - AMY WEST	\$24.02
Bacon; Robert Keith	\$835.05	BKST - BYUNG-WHI KONG	\$26.17
Bacon; Robert Keith	\$128.16	BKST - DAN DONOGHUE	\$109.20
Bacon; Robert Keith	\$231.42	BKST - DIANNA WATSON	\$93.14
BAEL (FY13) ROLL OFF SERVICES	\$26.30	BKST - ELENA DEGAGO	\$76.48
BAEL (FY13) ROLL OFF SERVICES	\$26.30	BKST - JENNIE POPP	\$21.61
Bagavathiannan; Muthukumar V.	\$21.84	BKST - MARIOLA KLEPADL	\$96.71
Bagavathiannan; Muthukumar V.	\$25.00	BKST - MARIOLA KLEPADL	\$22.10
Bagavathiannan; Muthukumar V.	\$153.00	BKST - MARY LEE	\$54.57
Bagavathiannan; Muthukumar V.	\$537.31	BKST - RON SAYLER	\$54.60
Baker Implement Co.	\$869.30	BKST - ZACHARY SLINKAR	\$76.48
Baker Implement Co.	\$605.54	Blue Seal Petroleum Co.	\$1,000.00
Baker Implement Co.	\$1,071.90	BlueTarp Financial Inc.	\$415.54
Baker; Bryant Christopher	\$35.00	BlueTarp Financial Inc.	\$415.54
Baker; Bryant Christopher	\$36.29	Bobby Wilson Electric	\$283.40
Baker; Bryant Christopher	\$682.21	Bond; Richard D.	\$83.00
Baltz Equipment Co.	\$91.09	Bond; Richard D.	\$1,323.82
Baltz Equipment Co.	\$227.42	Bough; Raven A.	\$50.00
Baltz Equipment Co.	\$19.72	Bough; Raven A.	\$431.63
Bar Diamond Inc.	\$278.59	Bourland; Freddie	\$100.20
Bararpour; Mohammad Taghi	\$618.81	Boyd; John Wesley	\$992.35
Barham; John D.	\$42.99	Bramwell; Richard Keith	\$32.50
Bartlett Grain Co	\$7,581.06	Bramwell; Richard Keith	\$423.62
Barton's of Osceola	\$23.52	Bramwell; Richard Keith	\$90.53
Barwick's Electric Service Inc.	\$609.17	Breckenridge-Union Water System	\$47.31
bc - Chirag Gupta	\$25.50	Breeding; Steve W	\$174.30
bc - HaeJin Kim	\$25.50	Breeding; Steve W	\$485.71
bc - Lance Maples	\$25.50	Brennan; Ray	\$59.32
BC - R. Keith Bramwell	\$35.50	Brewer; Valerie Belle	\$40.37
bc - Sungeun Cho	\$25.50	BRH1 A233 (FY13) SERVICE FIRE	\$38.78
bc - Vivek Kuttapan	\$25.50	BRH2 A234 (FY13) SERVICE FIRE	\$71.84
Bearing & Supply Inc.	\$92.11	BRHD A259 (FY13) SERVICE FIRE	\$36.88
Beck; Paul Arthur	\$80.00	BRHH A236 (FY13) SERVICE FIRE	\$71.84
Beck; Paul Arthur	\$242.65	Bridgeport National Bindery Inc.	\$64.61
Beck; Paul Arthur	\$842.52	Bridgeport National Bindery Inc.	\$33.80
Beck; Paul Arthur	\$72.17	Brown Janitor Supply Co.	\$89.73
Beck; Paul Arthur	\$218.40	Bruce's Portable Welding Inc.	\$2,761.95
Beck; Paul Arthur	\$112.15	Bryant; Kelly J.	\$124.87
Benish Wood Products Inc.	\$2,819.13	BSW Advertising Inc.	\$1,393.01
Bennett Tractor Parts Inc.	\$502.90	Bub'S Inc.	\$495.81
Bennett; A. Rick	\$28.00	Bunge North America	\$5,503.09
Bennett; A. Rick	\$48.00	Bunzl Processor Distribution LLC	\$305.68
Bennett; A. Rick	\$115.00	Bunzl Processor Distribution LLC	\$287.11
Bennett; A. Rick	\$510.32	Burgos; Nilda Roma	\$164.80
Bennett; Allen Rick	\$20.00	Burgos; Nilda Roma	\$165.17
Bennett; Allen Rick	\$22.68	Burgos; Nilda Roma	\$50.00
Bennett; Allen Rick	\$602.76	Burgos; Nilda Roma	\$88.00
Berger; Gregory	\$692.90	Burgos; Nilda Roma	\$706.03

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Butler Schein Animal Health Supply	\$84.32	ChemAqua	\$124.59
C&L Electric Coop Corp	\$922.98	Chen; Pengyin	\$322.56
Cahill; Nathaniel	\$58.80	Chen; Pengyin	\$544.65
Cahill; Nathaniel	\$155.33	Chewing; John Jeffrey	\$195.00
Cahill; Nathaniel	\$586.02	Chewing; John Jeffrey	\$131.67
Caldas Cueva; Justina Victoria	\$14.00	Chewing; John Jeffrey	\$660.00
Caldas Cueva; Justina Victoria	\$407.79	Cho; Sunguen	\$96.14
CALH A235 (FY13) SERVICE FIRE	\$11.47	Cho; Sunguen	\$99.39
Calico; Carley	\$85.00	Cho; Sunguen	\$155.66
Calico; Carley	\$155.05	CHOT A251 (FY13) SERVICE FIRE	\$120.18
Calico; Carley	\$204.15	CINGULAR	\$63.75
Canon Solutions America Inc.	\$48.12	CINGULAR	\$82.37
Canon Solutions America Inc.	\$124.00	CINGULAR	\$104.99
Canon Solutions America Inc.	\$214.42	CINGULAR	\$113.66
Canon Solutions America Inc.	\$174.76	CINGULAR	\$135.96
Canon Solutions America Inc.	\$48.29	CINGULAR	\$160.64
Capelaro; Lucas Sousa	\$100.00	CINGULAR	\$207.17
Capelaro; Lucas Sousa	\$315.18	CINGULAR	\$252.87
Card Stock Copies - DOC001.pdf	\$11.62	CINGULAR	\$257.22
Cardstock	\$10.00	CINGULAR	\$297.34
Carrier; Julie	\$74.54	CINGULAR	\$313.99
Carrier; Julie	\$652.40	CINGULAR	\$431.04
Castroagudin; Vanina Lilian	\$181.26	CINGULAR	\$449.33
Cattle Stats LLC	\$294.15	CINGULAR	\$492.85
CenterPoint Energy	\$862.82	CINGULAR	\$550.26
CenterPoint Energy	\$1,110.38	CINGULAR	\$676.80
CenterPoint Energy	\$350.90	CINGULAR	\$682.32
CenterPoint Energy	\$1,588.26	CINGULAR	\$870.33
CenterPoint Energy	\$7,050.73	CINGULAR	\$1,259.06
CENTRAL ANALYTICAL LAB ANTHONY	\$32.00	CINGULAR	\$2,088.99
CENTRAL ANALYTICAL LAB COON	\$198.00	CINGULAR	\$106.56
CENTRAL ANALYTICAL LAB MAXWELL	\$242.00	Cintas	\$152.34
CENTRAL ANALYTICAL LAB SIEBENMORGEN	\$1,176.00	Cintas	\$50.78
CenturyLink	\$714.30	Cintas	\$50.78
Chapman; Dan	\$32.00	Cintas	\$50.78
Chapman; Dan	\$115.92	Cintas	\$50.78
Chapman; Dan	\$117.16	City of Fayetteville	\$2.00
CHARGE BANK WIRE FEE RA10074912	\$42.00	City of Fayetteville	\$150.38
CHARGE USE TAX D618793	\$16.30	City of Fayetteville	\$150.38
CHARGE USE TAX D619339	\$30.87	City of Fayetteville	\$270.68
CHARGE USE TAX D619818	\$8.01	City of Fayetteville	\$331.10
CHARGE USE TAX D623268	\$69.70	City of Fayetteville	\$451.14
CHARGE USE TAX D623393	\$27.48	City of Fayetteville	\$1,052.65
CHARGING VEHICLE MILEAGE DETP. ANSC	\$332.26	City of Fayetteville	\$403.67
CHARGING VEHICLE MILEAGE FOR FEBRUARY 13	\$762.30	City of Fayetteville	\$141.83
CHARGING VEHICLE MILEAGE FOR JAN2012	\$680.40	City of Fayetteville	\$6,283.00
CHARGING VEHICLE MILEAGE FOR JAN2013	\$5,019.84	CITY OF FAYETTEVILLE JAN 2013	\$38.57
CHARGING VEHICLE MILEAGE JANUARY,2013	\$4,697.28	CITY OF FAYETTEVILLE JAN 2013	\$1,241.26
Chartwells	\$27.00	CITY OF FAYETTEVILLE JAN 2013	\$1,861.88
Chartwells	\$36.00	City of Keiser	\$198.20
Chartwells	\$102.62	City of Keiser	\$334.60
Chartwells	\$137.94	Clark; Dustan	\$42.23
Chavez; Eddie C.	\$15.50	Clark; Dustan	\$92.32
Chavez; Eddie C.	\$60.48	Clark; John R.	\$20.00
Chavez; Eddie C.	\$179.48	Clark; John R.	\$29.40
Chavez; Eddie C.	\$280.00	Clark; John R.	\$110.00
Chavez; Eddie C.	\$385.57	Clark; John R.	\$393.89
ChemAqua	\$124.58	Clark; John R.	\$655.20
		Clark; John R.	\$119.28
		Clark; Shawn D.	\$14.07
		Clark; Shawn D.	\$119.89
		Clark; Shawn D.	\$231.00
		Clean Uniform Company	\$11.14

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Clean Uniform Company	\$16.98	Culver III; Ray C.	\$161.28
Clean Uniform Company	\$11.14	Culver; Ray Charles	\$161.28
Clean Uniform Company	\$16.98	Culver; Ray Charles	\$169.00
Clean Uniform Company	\$20.10	Culver; Ray Charles	\$384.60
Clean Uniform Company	\$23.58	Culver; Ray Charles	\$438.12
Clean Uniform Company	\$23.58	CXtec	\$53.67
Clean Uniform Company	\$16.98	D&C Electric Co. Inc.	\$1,296.17
Clean Uniform Company	\$11.14	D&G Sales Inc.	\$209.05
Clean Uniform Company	\$20.10	Darling; Larry Wayne	\$200.00
Clean Uniform Company	\$16.98	David Rogers Heating Air Service	\$190.31
Clean Uniform Company	\$23.58	Davis; Gary D	\$446.55
Clean Uniform Company	\$20.10	DC Automotive Parts Inc.	\$110.25
Clean Uniform Company	\$23.58	DECEMBER VEHICLE CHARGES 56A	\$35.28
Clean Uniform Company	\$11.14	DECEMBER VEHICLE CHARGES 88A	\$299.04
Clean Uniform Company	\$16.98	Deffenbaugh of Arkansas	\$218.13
Clements; Matt	\$2,500.00	Delozier; Donna Sue	\$600.00
Clemson University	\$3,436.49	Delozier; Donna Sue	\$1,786.68
Clever Gifts	\$116.90	Delozier; Donna Sue	\$13.13
Cochran; Kimberly Ann	\$100.00	Delozier; Donna Sue	\$30.24
Cochran; Kimberly Ann	\$751.97	DEPARTMENT VEHICLE USAGE JAN 2013	\$46.20
Colvin's Country Carpets	\$1,374.10	DEPARTMENT VEHICLE USAGE NOV 2012	\$307.44
Comcast	\$15.74	DEPARTMENTAL VEHICLE USAGE	\$181.02
Commodity Specialists Co.	\$11,597.08	DEPARTMENTAL VEHICLE USAGE	\$2,433.56
COMPUTER PURCHASE RIRE RIRE	\$4,444.59	DEPARTMENTAL VEHICLE USAGE JAN 2013	\$153.72
CONFOCAL MICROSCOPE USAGE JAN 2013	\$175.00	DEPARTMENTAL VEHICLE USAGE JANAUARY 2013	\$97.44
CONFOCAL MICROSCOPE USAGE JAN 2013	\$550.00	DEPARTMENTAL VEHICLE USAGE JANUARY 2013	\$291.90
Conner Welding & Supply Co.	\$168.40	DEPARTMENTAL VEHICLE USAGE JANUARY 2013	\$700.98
Consolidated Electric Co. Inc.	\$193.50	Dept of Finance & Admin	\$7.00
CONSUMABLE GAS BOTTJE	\$78.90	DEPT VEHICLE USAGE CLARK DEC 2012	\$84.00
CONSUMABLE GAS CHAPMAN	\$136.76	DEPT VEHICLE USAGE CLARK JAN 2013	\$146.58
CONSUMABLE GAS COON	\$437.38	DEPT VEHICLE USAGE CLARK NOV 2012	\$84.00
CONSUMABLE GAS ERF	\$636.46	DEPT VEHICLE USAGE EVANS DEC 2012	\$23.94
CONSUMABLE GAS KONG	\$210.40	DEPT VEHICLE USAGE EVANS JAN 2013	\$9.24
CONSUMABLE GAS KWON	\$4.00	DEPT VEHICLE USAGE EVANS NOV 2012	\$36.12
COOP (FY13) ROLL OFF SERVICES	\$31.57	DEPT VEHICLE USAGE GARCIA DEC 2012	\$4.62
Cooperative Extension Service	\$3,873.84	DEPT VEHICLE USAGE GARCIA JAN 2013	\$6.72
Cooperative Extension Service	\$25.00	DEPT VEHICLE USAGE JOHNSON JAN 2013	\$6.30
Correll; James C.	\$313.30	DEPT VEHICLE USAGE JOHNSON JAN 2013	\$144.06
Correll; James C.	\$569.40	DEPT VEHICLE USAGE KARCHER JAN 2013	\$3.78
Correll; James C.	\$928.89	DEPT VEHICLE USAGE KRING JAN 2013	\$230.58
Cox Communications Inc.	\$59.95	DEPT VEHICLE USAGE LINDSTROM JAN 2013	\$19.32
Cox Communications Inc.	\$96.95	DEPT VEHICLE USAGE ROM DEC 2012	\$10.50
Craighead Electric Cooperative Corp	\$20.95	DEPT VEHICLE USAGE ROM JAN 2013	\$165.90
Creative Awards	\$40.97	DEPT VEHICLE USAGE ROM NOV 2012	\$9.66
Creative Awards	\$130.94	DEPT VEHICLE USAGE STEPHEN DEC 2012	\$498.96
Creative Awards	\$273.13	DEPT VEHICLE USAGE STEPHEN JAN 2013	\$663.18
Cross County Rural Water System	\$153.80	DEPT VEHICLE USE RICHARDSON DEC 2012	\$220.08
Crow Burlingame Co.	\$175.60	DEPT VEHICLE USE RICHARDSON JAN 2013	\$84.00
Crow Burlingame Co.	\$16.96	DEPT VEHICLE USE RICHARDSON NOV 2012	\$48.30
Crow Burlingame Co.	\$21.56	Di Bello; Patrick	\$115.00
Crow Burlingame Co.	\$174.08	Di Bello; Patrick	\$149.04
Crow Burlingame Co. #058	\$324.01	Di Bello; Patrick	\$479.15
Crow Burlingame Co. #058	\$273.79		
Crow Burlingame Co. #058	\$209.94		
Crow Burlingame Co. #058	\$14.40		
Crow Burlingame Co. #058	\$35.08		
Crow Burlingame Co. #058	\$45.74		
Crow Burlingame Co. #058	\$117.57		
Crow Burlingame Co. #058	\$159.53		
Culligan of NW Arkansas	\$67.56		
Culver III; Ray C.	\$161.28		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Diagnostic Lab of Livestock & Poultry	\$60.00	Farmers Cooperative	\$230.22
Dickey Farms	\$500.00	Farmers Electric Cooperative Corporation	\$124.25
Dickey; David Alan	\$170.10	Fastenal Co.	\$130.57
Dickey; David Alan	\$306.62	Fayetteville Door Co.	\$180.00
Discount AG Center	\$12.06	FDSC - CUT KEYS & DELIVER	\$7.50
DNA SEQUENCING BLUHM	\$182.70	FDSC - CUT KEYS & DELIVER	\$36.71
DNA SEQUENCING BLUHM	\$351.10	FDSC (FY13) ROLL OFF SERVICES	\$194.56
DNA SEQUENCING BURGOS	\$113.40	FEB.'13 RECYCLE DISTRIBUTION	\$10.90
DNA SEQUENCING CORRELL	\$12.60	FEB.'13 RECYCLE DISTRIBUTION	\$10.90
DNA SEQUENCING KWON	\$163.80	FEB.'13 RECYCLE DISTRIBUTION	\$38.15
DNA SEQUENCING RICKE	\$579.60	FEB.'13 RECYCLE DISTRIBUTION	\$38.15
DNA SEQUENCING ROSENKRANS	\$176.40	Federal Surplus Property	\$5.00
DNA SEQUENCING SRIVASTAVA	\$50.40	FedEx	\$7.79
DNA SEQUENCING TZANETAKIS	\$168.20	FedEx	\$33.70
Doane's Agricultural Report	\$189.00	FedEx	\$94.57
Donoghue; Daniel James	\$81.08	FedEx	\$6.17
Donoghue; Daniel James	\$62.44	FedEx	\$10.15
Downtown Oil & Lube	\$43.85	FedEx	\$145.94
Downtown Oil & Lube	\$37.26	FedEx	\$7.48
Drew Farm Supply Inc.	\$94.80	FedEx	\$7.93
Drew Farm Supply Inc.	\$13.80	FedEx	\$108.81
Earnest; Larry D.	\$63.00	FedEx	\$114.30
Earnest; Larry D.	\$88.10	FedEx	\$23.53
Earnest; Larry D.	\$127.00	FedEx	\$64.20
Earnest; Larry D.	\$872.18	FedEx	\$25.46
East Arkansas Industrial	\$50.39	FedEx	\$27.09
East Arkansas Industrial	\$50.02	FedEx	\$12.34
East Arkansas Industrial	\$79.66	FedEx	\$29.16
East Arkansas Industrial	\$31.07	FedEx	\$78.80
East Arkansas Industrial	\$438.73	FedEx	\$1,209.88
Ecolab Inc.	\$103.79	FedEx	\$17.96
Ecolab Pest Elimination Division	\$510.74	FedEx	\$48.18
Edgar; Don Wayne	\$29.40	FedEx	\$160.40
Edgar; Don Wayne	\$114.74	FedEx	\$6.38
Edgar; Don Wayne	\$140.00	FedEx	\$28.00
Edgar; Leslie Dawn	\$59.95	FedEx	\$5.19
Edgar; Leslie Dawn	\$591.30	FedEx	\$7.48
Ella's Restaurant	\$40.57	FedEx	\$54.50
Ellis; Ryan	\$385.79	FedEx	\$57.31
EMERGENCY DIESEL GENERATOR, OV	\$251.32	FedEx	\$18.62
EMERGENCY DIESEL GENERATOR, OV	\$251.32	FedEx	\$45.22
ENHG A273 (FY13) SERVICE FIRE	\$1.92	FedEx	\$7.22
Entergy	\$638.32	FedEx	\$88.03
Entergy	\$1,124.52	FedEx	\$14.48
Entergy	\$1,781.19	FedEx	\$15.83
Entergy	\$775.44	FedEx	\$25.51
Entergy	\$253.38	FedEx	\$27.72
Entergy	\$1,849.64	FEDM A306 (FY13) ROLL OFF SERV	\$119.63
Entergy	\$1,875.23	FELLOWSHIP,STIPEND, TUTION	\$312.50
Entergy	\$2,517.54	FELLOWSHIP,STIPEND, TUTION	\$312.50
Entergy	\$8,571.41	FELLOWSHIP,STIPEND, TUTION	\$912.50
Entergy	\$930.34	FELLOWSHIP,STIPEND, TUTION	\$937.50
Entergy	\$2,874.96	FELLOWSHIP,STIPEND, TUTION	\$2,500.00
Environmental Services Co. Inc.	\$35.00	FELLOWSHIP,STIPEND, TUTION	\$4,500.00
erin killeen quote reprint	\$5.25	Ferrellgas LP	\$235.77
Erin Killeen Quote	\$5.25	Ferrellgas LP	\$602.86
ESFL A228 (FY13) ROLL OFF SERV	\$30.25	Ferrellgas LP	\$471.99
ESRI ArcGIS 10 (qty: 1)	\$250.00	Ferrellgas LP	\$436.43
ETML A299 (FY13) SERVICE FIRE	\$5.75	FFP LLC	\$1,870.44
Eureka Pizza	\$58.03	Ficklin; Dr. Robert	\$157.08
Eureka Pizza	\$59.15	Filcher; Jone L.	\$192.00
Falk Supply Company-Hope	\$13.17	FINCAS OLSON DL NORTE S.A. 1156309	\$50.00
FARM FACILITY USE NOV. 2012	\$6,446.01	First Call	\$43.49

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
First Call	\$220.79	FUEL-Kring, Tim/	\$56.50
Fisher; Ray	\$236.46	FUEL-Kutz, Bryan/Richard	\$973.04
Florez-Palacios; Sandra	\$195.04	FUEL-Kutz, Bryan/Richard	\$69.39
Food Science Postcard print - PMC_PrePro	\$52.60	FUEL-Landis, Sara/Jean	\$41.00
Ford; Victor L.	\$98.62	FUEL-Lester, Cheryl/A.	\$18.85
Ford; Victor L.	\$8.00	FUEL-Lester, Dennis/W.	\$37.60
Ford; Victor L.	\$145.86	FUEL-Lester, Howard/D	\$101.11
Formby Shavings	\$630.00	FUEL-Lewis, Barbara/	\$79.32
Fox Valley Products	\$96.00	FUEL-Liang, Yi/	\$53.84
Francis; Paul B.	\$75.00	FUEL-Looper, Michael/L.	\$48.58
Franklin Enter. dba Hobart Sales & Serv.	\$812.33	FUEL-Maples, Lance/D.	\$98.05
Frontier Trading Co Inc	\$7,974.03	FUEL-Marshall, Chris/A.	\$121.85
FUEL-Abram, Julian/Lee	\$322.88	FUEL-Mason, Richard/Esten	\$149.62
FUEL-Adams, Floyd/Alvin	\$74.62	FUEL-Massey, Leslie/Bartsch	\$219.18
FUEL-Ahrent, Debra/K	\$128.29	FUEL-Massey, Leslie/Bartsch	\$319.55
FUEL-Backes, Elizabeth/Ann	\$130.82	FUEL-McCarty, James/A.	\$705.32
FUEL-Bacon, Robert/Keith	\$48.34	FUEL-McElligott, Kristin/M.	\$141.67
FUEL-Barry, Jon/E.	\$76.71	FUEL-McGee, Penny/Kay	\$30.58
FUEL-Barton, Chandler/S.	\$28.41	FUEL-McKinney II, Nathan/	\$199.59
FUEL-Beck, Paul/Arthur	\$229.63	FUEL-Meier, Jason/R	\$79.77
FUEL-Belcher, Danny/R.	\$387.09	FUEL-Miller, Randall/Galen	\$361.58
FUEL-Bell, Holden/Douglas	\$393.87	FUEL-Moon, David/E.	\$94.39
FUEL-Bennett, A./Rick	\$39.35	FUEL-Moseley, David/Octor	\$162.90
FUEL-Bluhm, Burt/H.	\$75.42	FUEL-Moseley, David/Octor	\$67.18
FUEL-Bluhm, Burt/H.	\$154.12	FUEL-Moseley, Kamella/	\$83.18
FUEL-Boyd, Emily/S.	\$59.76	FUEL-Neighbor, Noel/K.	\$47.83
FUEL-Bramwell, Richard/Keith	\$128.21	FUEL-Norsworthy, Jason/Keith	\$155.54
FUEL-Brewer, Valerie/Belle	\$75.98	FUEL-Oosterhuis, Derrick/M.	\$46.25
FUEL-Bryant, Kelly/J.	\$50.18	FUEL-Orr, Casey/Lee	\$71.67
FUEL-Brye, Kristofor/R.	\$529.02	FUEL-Patterson, Suzanne/Margo	\$83.44
FUEL-Clark, Fred/Dustan	\$105.34	FUEL-Philipp, Dirk/	\$63.26
FUEL-Clark, John/R.	\$38.41	FUEL-Piazza Jr., Virgil/P.	\$138.17
FUEL-Cochran, Mark/J	\$119.66	FUEL-Pierce, Shawn/	\$88.16
FUEL-Coffey, Ken/	\$87.19	FUEL-Powell, Jeremy/G.	\$46.64
FUEL-Coles, James/Todd	\$56.51	FUEL-Purcell, Larry/C.	\$86.08
FUEL-Conatser, Matt/	\$48.74	FUEL-Reynolds, David/A.	\$242.67
FUEL-Cordero, Marco/Antonio	\$44.04	FUEL-Rhein, Robert/T.	\$117.58
FUEL-Curtis, Shawn/K.	\$94.90	FUEL-Roberts, Trenton/L.	\$202.85
FUEL-Davis, Gary/D.	\$133.80	FUEL-Roberts, Trenton/L.	\$819.28
FUEL-Dempsey, Randy/James	\$93.12	FUEL-Roeder, Richard/Anthony	\$334.57
FUEL-Doherty, Ryan/C.	\$271.27	FUEL-Rom, Curt/R.	\$98.87
FUEL-Fidler, Andrew/P	\$73.51	FUEL-Rosenkrans Jr., Charles/F.	\$48.83
FUEL-Fidler, Andrew/P	\$142.59	FUEL-Salas, Reiofeli/Algodon	\$307.47
FUEL-Ford, Vic/	\$73.28	FUEL-Scantling, Mary/Katherine	\$9.64
FUEL-Foster, Tonya/Renee	\$46.77	FUEL-Schrader, Leland/C.	\$107.55
FUEL-Fowler, Larry/Allen	\$140.02	FUEL-Schrage, Brandon/William	\$158.00
FUEL-Fulford, Anthony/M.	\$51.73	FUEL-Scott, Thad/	\$106.88
FUEL-Garcia, Elena/	\$66.91	FUEL-Seideman, Steve/C.	\$89.45
FUEL-Greub, Chester/	\$50.00	FUEL-Sharpley, Andrew/N.	\$261.46
FUEL-Guerreiro, Michel/T.	\$193.30	FUEL-Slaton, Nathan/A.	\$358.60
FUEL-Halbrook, Steve/A.	\$23.53	FUEL-Smith, Sherrie/Ellen	\$30.92
FUEL-Hart, Tina/LuAnn	\$411.27	FUEL-Stark, C./Robert	\$60.47
FUEL-Henry, Christopher/Garrett	\$177.93	FUEL-Still, Joshua/Aaron	\$57.12
FUEL-Hill, Zachary/Thornton	\$122.91	FUEL-Stubblefield, Roger/Dale	\$40.70
FUEL-Hornsby, Jeannie/L	\$1,103.69	FUEL-Stuhlinger, Chris/	\$287.77
FUEL-Hughes, Larry/James	\$80.14	FUEL-Tappe, Philip/A.	\$168.76
FUEL-Johnson, Dennis/B.	\$73.53	FUEL-Thaxton, Yvonne/V.	\$139.66
FUEL-Johnson, Dennis/B.	\$168.41	FUEL-Thaxton, Yvonne/V.	\$34.83
FUEL-Karcher, Douglas/Edward	\$49.90	FUEL-Trauger, John/L.	\$182.60
FUEL-Kidd, Michael/T.	\$126.99	FUEL-Tucker, Christopher/A.	\$799.42
FUEL-Kim, Soo-Hoon/Samuel	\$29.65	FUEL-Vignale Lake, Karen/	\$23.82
FUEL-King, Andy/	\$70.28	FUEL-Wardlow, George/Wm	\$96.87
FUEL-Kirkpatrick, Terry/	\$46.50	FUEL-Watkins, Susan/E.	\$78.76

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Watson Jr., Clarence/E.	\$71.70	Haggard; Brian Edward	\$27.72
FUEL-Watt, Chris/L	\$64.47	Haggard; Brian Edward	\$32.00
FUEL-Wilson Jr., Charles/E.	\$323.76	Haggard; Brian Edward	\$297.50
FUEL-Wray, Eva/Marie	\$223.39	Haggard; Brian Edward	\$1,067.33
FUEL-Young, Ashley/Nicole	\$134.62	Halbrook; Steve A.	\$121.80
Fuels & Supplies	\$125.29	Halbrook; Steve A.	\$150.00
G & K Services	\$156.70	Halbrook; Steve A.	\$737.20
G & K Services	\$82.06	Halbrook; Steve A.	\$515.20
G & K Services	\$74.64	Halbrook; Steve A.	\$704.14
Garcia; Maria E.	\$20.00	Halbrook; Steve A.	\$2.70
Garcia; Maria E.	\$137.52	Halbrook; Steve A.	\$137.40
GAS CYLINDER CHARGES	\$13.50	Hale; Sarah	\$500.00
GAS CYLINDER CHARGES	\$48.00	Hamco Business Solutions	\$120.72
GAS CYLINDER CHARGES	\$57.50	Hamlin Tractor & Auto Parts Inc.	\$161.32
GAS CYLINDER CHARGES	\$111.89	Hamlin Tractor & Auto Parts Inc.	\$7.95
GAS CYLINDER CHARGES	\$131.00	Hamlin Tractor & Auto Parts Inc.	\$157.39
GAS CYLINDER CHARGES	\$344.23	Hamlin Tractor & Auto Parts Inc.	\$54.24
GAS CYLINDER CHARGES	\$438.71	Handcock; Ambus James	\$50.00
GAS CYLINDER CHARGES	\$763.35	Hangers Cleaners	\$22.79
GAS CYLINDER CHARGES	\$953.10	HARDWARE PURCHASE AEED AEED	\$653.00
GAS CYLINDER CHARGES	\$1,496.23	Hardware Store; The	\$288.62
Gates; Jay	\$44.25	Hargis; Bill	\$512.91
Gates; Jay	\$270.12	Harp's Grocery	\$59.96
Gateway Animal Clinic	\$850.00	Harp's Grocery	\$55.59
Gateway Animal Clinic	\$550.00	Harper Cleaning Service	\$652.50
Gbur Jr.; Edward E.	\$29.40	Harris Auto Service	\$42.80
Gbur Jr.; Edward E.	\$59.00	Harrison Energy Partners	\$2,731.25
Gbur Jr.; Edward E.	\$542.06	Hartley; Jonathan I.	\$119.49
GEDH A239 (FY13) SERVICE FIRE	\$11.97	Harvey's Ace Hardware & Lumber	\$341.32
Gempler's	\$141.54	Haynes Repair Service	\$575.30
George M. Hales Repair Service	\$273.75	Haynes Repair Service	\$214.09
Goodwin; Harold L.	\$90.00	HBSH A341 (FY13) SERVICE FIRE	\$1.92
Graham Ace Hardware Inc.	\$48.26	Head, Johnson & Kachigian PC	\$6,073.00
Graham Ace Hardware Inc.	\$12.93	Head, Johnson & Kachigian PC	\$4,050.00
Graham Ace Hardware Inc.	\$2.45	Health Protection Agency	\$384.77
Grainger	\$54.84	Heartland Equipment Inc.	\$57.19
Grainger	\$268.66	Heartland Equipment Inc.	\$56.12
Grainger	\$126.98	Heartland Equipment Inc.	\$392.80
Grand Prairie Reg Water Distrib District	\$289.86	Heckathorn Construction Company Inc.	\$963.00
Grantz; Erin M.	\$685.30	Hempstead County Farmers-Hope	\$5.49
Green; Steven	\$75.00	Hempstead County Farmers-Hope	\$8.24
Green; Steven	\$112.56	Hempstead County Farmers-Hope	\$31.28
Green; Steven	\$140.43	Hempstead County Farmers-Hope	\$31.83
GREENHOUSE USE FEES FEBRUARY2013	\$222.50	Hempstead County Farmers-Hope	\$36.47
GREENHOUSE USE FEES FEBRUARY2013	\$341.00	Hempstead County Farmers-Hope	\$53.23
GREENHOUSE USE FEES FEBRUARY2013	\$445.00	Hempstead County Farmers-Hope	\$113.10
GREENHOUSE USE FEES FEBRUARY2013	\$544.50	Hempstead County Farmers-Hope	\$178.50
Greenlee Sheet Metal Co. Inc.	\$38.41	Hempstead County Farmers-Hope	\$260.11
Greenway Equipment Inc.	\$95.43	Hempstead County Farmers-Hope	\$580.00
Greenway Equipment Inc.	\$647.88	Hempstead County Farmers-Hope	\$1,978.00
Greenway Equipment Inc.	\$295.04	Hempstead County Farmers-Hope	\$1,734.05
Greenway Equipment Inc.	\$96.11	Hempstead County Farmers-Hope	\$8.23
Greub; Chester Eugene	\$54.80	Hempstead County Farmers-Hope	\$65.01
GROWTH CHAMBER USE FEES FEBRUARY2013	\$290.00	Hempstead County Farmers-Hope	\$4.94
GROWTH CHAMBER USE FEES FEBRUARY2013	\$500.00	Hempstead County Farmers-Hope	\$678.14
GROWTH CHAMBER USE FEES FEBRUARY2013	\$1,175.00	Hempstead County Farmers-Hope	\$84.95
GROWTH CHAMBER USE FEES FEBRUARY2013		Hempstead County Judge's Office	\$192.06
Guard Tronic Inc.	\$21.85	Hensley; David Lawrence	\$164.21
Guerreiro; Michel	\$492.96	Hensley; David Lawrence	\$29.40
Guerreiro; Michel	\$511.08	Hensley; David Lawrence	\$98.13
Gunsaulis; Johnny	\$3,000.00	Hensley; David Lawrence	\$118.37
Gusano's Chicago Style Pizzeria	\$252.19	Hensley; David Lawrence	\$565.02
		Herndon's Repair Shop Inc.	\$98.54

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Herron; Sheri	\$1,799.57	INSTRUMENT USE RICKE	\$5.00
Higgins Auto and Ag Center LLC	\$139.22	Integrated DNA Technologies Inc.	\$98.60
HireRight Inc.	\$53.47	Integrated DNA Technologies Inc.	\$108.16
HireRight Inc.	\$68.82	Iowa State University	\$74.39
HireRight Inc.	\$215.28	Ishida; Sat	\$550.00
HMAC A308 (FY13) ROLL OFF SERV	\$30.25	Ishida; Sat	\$300.00
Ho; Thien Xuan	\$125.00	ISU Treasurer's Office	\$750.50
Ho; Thien Xuan	\$521.54	IT Savvy LLC	\$1,121.84
Hog Slat Inc.	\$392.52	IT Savvy LLC	\$674.06
Hog Slat Inc.	\$318.58	ITsavvy LLC	\$16,543.04
Holland; Robert T	\$305.08	ITsavvy LLC	\$6,208.05
Hollenbeck; Jace Joseph	\$28.50	ITsavvy LLC	\$4,996.36
Hollenbeck; Jace Joseph	\$84.84	ITsavvy LLC	\$149.02
Hollenbeck; Jace Joseph	\$275.40	ITsavvy LLC	\$37.71
Hollenbeck; Jace Joseph	\$38.78	ITsavvy LLC	\$100.52
Home Builders Discount	\$10.68	ITsavvy LLC	\$37.51
Homer Miller Company	\$492.81	Jack's Body Shop	\$2,709.74
Hope Outdoor Power & Equip.	\$24.47	JAN 2013 MILEAGE	\$719.46
Hope Outdoor Power & Equip.	\$30.60	JAN 2013 MILEAGE DEPARTMENT	\$437.22
Hope Tractor Co. Inc.	\$55.35	JANUARY 2013 FEED BILL ANTHONY	\$719.84
Hope Tractor Co. Inc.	\$530.35	JANUARY 2013 FEED BILL CHAPMAN	\$277.91
Hope Water & Light Plant	\$1,787.95	JANUARY 2013 FEED BILL DONOGHUE	\$79.57
Horsehead Water Users Assn Inc.	\$29.35	JANUARY 2013 FEED BILL ERF	\$148.86
Horsehead Water Users Assn Inc.	\$45.82	JANUARY 2013 FEED BILL HARGIS	\$518.98
Howard; Luke R.	\$85.52	JANUARY 2013 FEED BILL MAXWELL	\$7,979.68
Howard; Stella Cathleen	\$14.00	JANUARY 2013 FEED BILL TEACHING	\$505.19
Howard; Stella Cathleen	\$44.50	JANUARY 2013 MILEAGE COSTELLO	\$99.54
Howard; Stella Cathleen	\$189.00	JANUARY 2013 MILEAGE HAGGARD	\$653.94
Hristovska; Tatjana	\$54.18	JANUARY 2013 MILEAGE KIM	\$2.52
Hristovska; Tatjana	\$106.01	JANUARY 2013 MILEAGE LIANG	\$29.82
Hristovska; Tatjana	\$682.42	JANUARY 2013 MILEAGE MATLOCK	\$593.46
Hubbell III; Donald S.	\$89.88	JANUARY VEHICLE CHARGES 119A	\$45.36
Hubbell III; Donald S.	\$144.00	JANUARY VEHICLE CHARGES 136A	\$202.86
Hubbell III; Donald S.	\$497.14	JANUARY VEHICLE CHARGES 146A	\$100.80
Hubbell III; Donald S.	\$907.90	JANUARY VEHICLE CHARGES 21A	\$20.58
Hudson; Clinton R.	\$128.38	JANUARY VEHICLE CHARGES 36A	\$25.62
Hughes Network Systems	\$204.99	JANUARY VEHICLE CHARGES 39A	\$95.76
Hughes Network Systems	\$132.46	JANUARY VEHICLE CHARGES 47A	\$328.44
Hunt; Christopher L.	\$50.00	JANUARY VEHICLE CHARGES 83A	\$34.86
Hunt; Christopher L.	\$333.44	JANUARY VEHICLE CHARGES 88A	\$61.32
Ideal Chemical & Supply Co.	\$847.69	JANUARY VEHICLE MILEAGE	\$360.78
IDEXX	\$4,188.37	JANUARY VEHICLE USAGE	\$1,761.48
IDEXX Laboratories Inc.	\$3,579.15	Jason's Deli	\$48.89
IDT	\$590.94	Java Dave's Executive Coffee Services	\$43.31
IDT	\$84.07	JB Cook Automotive	\$17.01
IDT	\$25.89	JB Cook Automotive	\$26.83
INCN A335 (FY13) SERVICE FIRE	\$1.92	Jecmen; Andrew Clayton	\$70.00
Independence/Jackson Co. Cattlemen's As.	\$101.00	Jecmen; Andrew Clayton	\$504.83
Information Network of Arkans	\$22.00	Jimmy Sanders Inc.	\$362.70
Information Network of Arkans	\$22.00	Jimmy Sanders Inc.	\$16.35
Information Network of Arkans	\$22.00	Jimmy Sanders Inc.	\$1,645.00
Information Network of Arkansas	\$88.00	Jimmy Sanders Inc.	\$108.95
Information Network of Arkansas	\$154.00	Jimmy Sanders Inc.	\$10,020.00
Inn at Carnall Hall	\$311.28	joey young dissertation binding	\$60.00
Inn at Carnall Hall	\$617.20	Johnson Air Conditioning	\$458.19
Inn at Carnall Hall	\$490.73	Johnson Air Conditioning	\$739.62
Inn at Carnall Hall	\$123.44	Johnson Air Conditioning	\$761.68
Inn at Carnall Hall	\$284.15	Johnson Air Conditioning	\$2,386.76
Inn at Carnall Hall	\$166.76	Johnson Hardware	\$173.25
Inn at Carnall Hall	\$246.88	Johnson; Dennis Brent	\$54.00
Institute of Food Technologists	\$200.00	Johnson; Dennis Brent	\$661.12
Institute of Food Technologists	\$350.00	Johnson; Donald M.	\$50.00
Instrument & Supply Inc.	\$7,633.06	Johnson; Donald M.	\$302.08

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Johnson's Air Conditioning	\$122.91	LAB ANALYSIS	\$390.00
Jondle & Associates PC	\$12,299.70	LAB ANALYSIS	\$1,170.00
Karcher; Douglas Edward	\$174.00	LAB ANALYSIS	\$231.00
Karov; Vuko	\$25.00	LAB ANALYSIS	\$260.00
Karov; Vuko	\$175.83	LAB ANALYSIS	\$286.00
Keeton; Daniel	\$58.80	LAB ANALYSIS	\$1,340.00
Keeton; Daniel	\$137.59	LAB ANALYSIS	\$468.00
Keeton; Daniel	\$586.02	LAB ANALYSIS	\$879.00
Kegley; Beth	\$56.28	LAB ANALYSIS	\$1,260.00
Kegley; Beth	\$6.72	LAB ANALYSIS	\$1,536.00
Kegley; Beth	\$25.00	Lackey's Radiator Shop	\$4,820.00
Kegley; Beth	\$80.00	LaCotts; Matthew	\$62.99
Kegley; Beth	\$378.87	Lagrone Williams Hardware	\$4.92
Keiser LP Gas	\$1,451.80	Lagrone Williams Hardware	\$144.35
Keiser Oil & LP Gas	\$1,145.09	Lagrone Williams Hardware	\$7.82
Kelso-Rohwer Water Association	\$121.70	Lake Village Seed & Tire	\$36.37
Kelso-Rohwer Water Association	\$16.25	Landis; Sara Jean	\$340.19
Kennedy; Claude	\$129.91	Laney; Alma Glenn	\$148.81
Kennedy; Claude	\$246.96	Laney; Alma Glenn	\$522.35
Kennemore Home Improvement Inc.	\$17.20	LAY1 A246 (FY13) SERVICE FIRE	\$140.91
Khadgi; Archana	\$34.88	LAY2 A260 (FY13) SERVICE FIRE	\$1.92
Khadgi; Archana	\$461.54	LDIST/NOC	\$0.16
Kidd; Michael T.	\$29.40	Lee County Water Assoc Inc.	\$208.35
Kidd; Michael T.	\$620.80	Li; Yanbin	\$1,237.00
Kidd; Michael T.	\$840.29	Life Technologies Corporation	\$1,166.80
Kidd; Michael T.	\$105.75	LINE/EQPT	\$636.38
Killion & Assoc Heating & Air Inc	\$157.24	LINE/EQPT	\$36.00
Kimball Midwest	\$760.71	LINE/EQPT	\$61.50
Kincaid Equipment Manufacturing Inc.	\$47,100.00	LINE/EQPT	\$71.50
King Electrical Contractors	\$2,645.56	LINE/EQPT	\$76.50
Kirk's Auto & Farm Supply	\$176.14	LINE/EQPT	\$97.10
Kirk's Auto & Farm Supply	\$14.37	LINE/EQPT	\$99.50
Kirk's Auto & Farm Supply	\$64.15	LINE/EQPT	\$143.00
Kirk's Auto & Farm Supply	\$38.66	LINE/EQPT	\$164.50
Kirk's Auto & Farm Supply	\$2.71	LINE/EQPT	\$631.00
Kirk's Auto & Farm Supply	\$89.37	LINE/EQPT	\$634.00
Kirk's Auto & Farm Supply	\$54.39	LINE/EQPT	\$645.50
Kirk's Auto & Farm Supply	\$14.98	LINE/EQPT	\$696.00
Kirk's Auto & Farm Supply	\$32.65	LINE/EQPT	\$770.50
Kirk's Auto & Farm Supply	\$417.30	LINE/EQPT	\$785.00
Kirkpatrick; Terrence L.	\$14.01	LINE/EQPT	\$1,017.50
Kirkpatrick; Terrence L.	\$9.83	LINE/EQPT	\$1,056.00
Kirkpatrick; Terrence L.	\$125.91	LINE/EQPT	\$1,437.00
Kirkpatrick; Terrence L.	\$103.24	LINE/EQPT	\$2,179.00
Kissell; Robert	\$27.61	Lo; Lorzone	\$31.92
Klepadlo; Mariola	\$266.30	Lo; Lorzone	\$22.26
Kovacs; Kent F.	\$29.40	Long Distance 1	\$0.04
Kovacs; Kent F.	\$64.45	Long Distance 1	\$0.74
Kovacs; Kent F.	\$85.00	Long Distance 1	\$1.10
Kovacs; Kent F.	\$374.24	Long Distance 1	\$4.67
Kring; Timothy Joseph	\$84.51	Long Distance 10	\$6.95
Kring; Timothy Joseph	\$234.69	Long Distance 11	\$8.08
Kruger; Greg	\$1,113.38	Long Distance 115	\$38.02
Kuenzel; Wayne J.	\$109.20	Long Distance 12	\$2.19
Kuenzel; Wayne J.	\$432.10	Long Distance 12	\$13.72
Kutz; Bryan Richard	\$1,899.93	Long Distance 134	\$17.25
Kutz; Bryan Richard	\$94.30	Long Distance 136	\$40.35
Kutz; Bryan Richard	\$1,811.16	Long Distance 14	\$3.65
LAB ANALYSIS	\$4,980.00	Long Distance 14	\$12.36
LAB ANALYSIS	\$198.00	Long Distance 15	\$5.58
LAB ANALYSIS	\$696.00	Long Distance 16	\$11.85
LAB ANALYSIS	\$871.00	Long Distance 16	\$12.69
LAB ANALYSIS	\$321.00	Long Distance 19	\$2.71

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Long Distance 19	\$3.23	MANAGERIAL LEADERSHIP SERIES	\$600.00
Long Distance 19	\$12.25	REGISTRATIO	
Long Distance 2	\$1.28	MANAGERIAL LEADERSHIP SERIES	\$600.00
Long Distance 2	\$9.59	REGISTRATIO	
Long Distance 21	\$3.88	MANAGERIAL LEADERSHIP SERIES	\$600.00
Long Distance 22	\$7.30	REGISTRATIO	
Long Distance 23	\$6.17	Manjarrez-Sandoval; Pedro	\$774.69
Long Distance 235	\$60.03	Manjarrez-Sandoval; Pedro	\$34.98
Long Distance 26	\$24.63	Manjarrez-Sandoval; Pedro	\$207.24
Long Distance 28	\$3.59	Marco Cordero dissertation	\$59.86
Long Distance 28	\$9.01	Marcy; John A.	\$30.24
Long Distance 3	\$2.16	Marcy; John A.	\$9.00
Long Distance 3	\$2.20	Marcy; John A.	\$60.90
Long Distance 3	\$2.38	Marianna Parts Co. Inc.	\$113.43
Long Distance 31	\$11.24	Marianna Water Dept	\$159.19
Long Distance 36	\$8.47	Marianna Water Dept	\$298.26
Long Distance 37	\$21.80	Marley Family Farms LP	\$5,000.00
Long Distance 4	\$0.17	Martini; Fernando	\$100.00
Long Distance 4	\$0.72	Massey; Leslie Bartsch	\$22.68
Long Distance 4	\$0.73	Massey; Leslie Bartsch	\$285.11
Long Distance 4	\$1.15	Matlock; Marty Dewayne	\$440.77
Long Distance 4	\$1.34	Mays; Angela Rene	\$50.00
Long Distance 4	\$2.21	Mays; Angela Rene	\$50.00
Long Distance 4	\$4.09	Mays; Angela Rene	\$397.20
Long Distance 43	\$5.82	Mays; Neal M.	\$149.10
Long Distance 5	\$2.21	McCreery; David Harold	\$97.44
Long Distance 5	\$2.22	McDonald; Garry Vernon	\$29.40
Long Distance 5	\$14.70	McDonald; Garry Vernon	\$70.00
Long Distance 6	\$0.45	McDonald; Garry Vernon	\$565.02
Long Distance 6	\$2.44	McGehee Auto Parts	\$28.11
Long Distance 60	\$23.24	McGehee Auto Parts	\$59.14
Long Distance 62	\$23.17	McKenzie; Andrew Malcom	\$29.40
Long Distance 65	\$15.01	McKenzie; Andrew Malcom	\$51.00
Long Distance 7	\$1.10	McKenzie; Andrew Malcom	\$850.52
Long Distance 7	\$1.12	McKinney; Nathan Van	\$15.96
Long Distance 7	\$6.66	McKinney; Nathan Van	\$93.75
Long Distance 79	\$22.04	McKinney; Nathan Van	\$326.82
Long Distance 8	\$5.00	McKinney; Nathan Van	\$450.00
Long Distance 8	\$8.89	McNay Tool & Equipment	\$44.94
Long Distance 9	\$3.75	Meeks Building Center Inc.	\$122.01
Lonoke Service Company LLC	\$2,343.50	Merle's Steakhouse	\$85.22
Looper; Michael L.	\$43.43	Mermaid's	\$153.50
Looper; Michael L.	\$74.12	Meullenet; Jean-Francois	\$404.82
Looper; Michael L.	\$140.00	MFA Oil Co.	\$1,277.10
Looper; Michael L.	\$436.45	Michael Best & Friedrich LLP	\$7,741.00
Looper; Michael L.	\$725.21	Micro Tracers Inc.	\$246.14
Looper; Michael L.	\$144.48	Midwest Lime Co.	\$49.99
Louisiana State University & A&M College	\$7,510.90	Mike's Electric	\$592.22
Louisiana State University Agri Center	\$26,286.21	Miller; Jefferson Davis	\$29.40
Love; Karen Kathleen	\$30.07	Miller; Jefferson Davis	\$78.00
LSU Agricultural Center	\$2,434.55	Miller; Jefferson Davis	\$579.45
LSU School of Plant, Env & Soil Sciences	\$440.00	Miller; Randall Galen	\$140.02
Ludwig Distributing Co. Inc.	\$39.41	Minteer; Carey Renee	\$43.01
M/C Electric Co. Inc.	\$120.91	Mirta Dalzotto	\$216.00
M&T Plumbing	\$100.00	Mississippi County Electric	\$540.56
MACHINE SHOP JOB# 132007 D. ROGERS	\$192.50	Mississippi State University	\$3,471.40
Mack's Prairie Wings	\$588.54	Mitel NetSolutions	\$295.17
Mack's Prairie Wings	\$1,197.91	Moldenhauer; Karen	\$143.76
Mack's Prairie Wings	\$1,678.38	Moldenhauer; Karen	\$231.00
Maharjan; Pramir	\$67.40	Monticello Animal Clinic	\$1,227.03
MailFinance Inc.	\$136.39	Moon; David Earl	\$35.00
MAM Custom Services	\$623.88	Morris; Justin R.	\$1,282.77
		Moseley; David Octor	\$121.24
		Moseley; David Octor	\$220.10

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
mount poster to foam core and frame	\$55.10	OFFICE SPACE	\$11,940.00
Mountain Spring Water Co.	\$64.68	OFFSUP-Martin, Vicki/Lynn	\$217.54
Mountain Spring Water Co.	\$18.40	Ohio State University	\$7,563.13
Mountain Valley Water-West Helena	\$36.30	Oklahoma Animal Disease Diagnostic Lab	\$925.00
Mozaffari; Morteza	\$244.02	Oklahoma State University	\$11,360.14
MSHD A274 (FY13) ROLL OFF SERV	\$52.62	Oklahoma State University	\$840.02
Multi-Craft Contractors Inc.	\$218.50	Oldridge; Tommy L.	\$1,282.77
Multi-Craft Contractors Inc.	\$649.20	Oosterhuis; Derrick M.	\$16.00
Multi-Craft Contractors Inc.	\$27.27	Oosterhuis; Derrick M.	\$21.84
Multi-Craft Contractors Inc.	\$1,382.01	Oosterhuis; Derrick M.	\$21.84
Nalley; Lawton Lanier	\$20.00	Oosterhuis; Derrick M.	\$55.00
Nalley; Lawton Lanier	\$29.40	Oosterhuis; Derrick M.	\$75.52
Nalley; Lawton Lanier	\$90.30	Oosterhuis; Derrick M.	\$105.00
Nalley; Lawton Lanier	\$463.56	Oosterhuis; Derrick M.	\$410.45
NETWORK PURCHASE AEED AEED	\$247.00	Oosterhuis; Derrick M.	\$673.14
NETWORK PURCHASE BAEG BAEG	\$70.00	Oosterhuis; Derrick M.	\$21.84
NETWORK PURCHASE BAEG BAEG	\$455.00	Oosterhuis; Derrick M.	\$97.00
NETWORK PURCHASE CSES CSES	\$2,784.39	Oosterhuis; Derrick M.	\$292.34
NETWORK PURCHASE CSES CSES	\$547.00	Orazaly; Moldir	\$40.04
NETWORK PURCHASE DREX DREX	\$110.00	Orazaly; Moldir	\$234.09
NETWORK PURCHASE DREX DREX	\$110.00	Osborn; Gregory Scott	\$881.53
NETWORK PURCHASE DREX DREX	\$125.00	Otsubo; Victor Hugo Nakase	\$50.00
NETWORK PURCHASE ENTO ENTO	\$55.00	Otsubo; Victor Hugo Nakase	\$244.43
NETWORK PURCHASE FDSC FDSC	\$1,139.22	Oz Arc Gas Equipment & Supply	\$146.62
NETWORK PURCHASE FDSC FDSC	\$180.00	Ozarks Electric Cooperative Corp.	\$459.01
NETWORK PURCHASE PLPA PLPA	\$125.00	Ozarks Electric Cooperative Corp.	\$688.24
NETWORK PURCHASE PLPA PLPA	\$150.00	Ozarks Electric Cooperative Corp.	\$410.22
NETWORK PURCHASE POSC POSC	\$2,417.39	Ozarks Electric Cooperative Corp.	\$738.30
NETWORK PURCHASE POSC POSC	\$1,262.33	Ozarks Electric Cooperative Corp.	\$23.66
NETWORK PURCHASE POSC POSC	\$165.00	Ozarks Electric Cooperative Corp.	\$433.20
NETWORK PURCHASE RIRE RIRE	\$65.00	Ozarks Electric Cooperative Corp.	\$15.76
NETWORK PURCHASE RIRE RIRE	\$4,545.38	Ozarks Electric Cooperative Corp.	\$72.51
NETWORK PURCHASE TLO TLO	\$165.00	Ozarks Electric Cooperative Corp.	\$926.17
NETWORK PURCHASE VPAG VPAG	\$65.00	P&R Surge Systems Inc.	\$53.85
Networking Services	\$172.19	Palmer HVAC Inc.	\$18,899.73
NexAir LLC	\$379.63	Panera Bread Traditional Bakery Inc.	\$1,070.21
Nix Farms Inc.	\$830.70	Panera Bread Traditional Bakery Inc.	\$179.62
Norman; Richard J.	\$111.42	paper order	\$57.26
Norman; Richard J.	\$246.96	Parent; Joda Ann	\$33.56
Norman; Richard J.	\$67.95	Patrick; Tyler	\$40.00
Norman; Richard J.	\$265.44	Patrick; Tyler	\$269.88
Norman; Richard J.	\$115.30	PC-005 CENTURYLINK RECURRING 888-488-474	\$98.31
Norman; Richard J.	\$236.46	PC-1800GOFEDEX 10010007 800-6221147	\$5.79
Norman; Richard J.	\$65.11	PC-A DAIGGER & COMPANY, 847-8165060	\$87.40
Norman; Richard J.	\$216.72	PC-AAA BUSINESS SYSTEMS INC. 479-4424185	\$445.39
Norsworthy; Jason Keith	\$21.84	PC-AAEA 414-918-319	\$739.31
Norsworthy; Jason Keith	\$28.00	PC-ABC EQUIPMENT LITTLE ROCK	\$1,980.13
Norsworthy; Jason Keith	\$511.20	PC-ABCAM 617-225-227	\$969.05
Norsworthy; Jason Keith	\$545.09	PC-ABSOLUTE STANDARDS INC 203-281-291	\$136.56
North American Raspberry/Blackberry Assoc	\$186.18	PC-ACCUTEK LABORATORIES 800-2433232	\$1,294.90
North Ark Farm Supply	\$1.72	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$86.82
North Ark Farm Supply	\$30.90	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$45.97
North Ark Farm Supply	\$298.00	PC-ACT*APFA 877-551-556	\$100.00
North Ark Farm Supply	\$77.48	PC-ADVANCE AUTO PARTS #8442	\$41.47
North Ark Farm Supply	\$120.00	FAYETTEVILL	
North Arkansas Farm Supply	\$79.75	PC-ADVANCE FLOOR COMPANY	\$1,453.09
North Arkansas Farm Supply	\$129.00	FAYETTEVILL	
North Carolina State University	\$852.43	PC-AGDIA INC 574-264-201	\$63.19
Northern Agri Services Inc.	\$382.54		
Northwest Arkansas Democrat-Gazette	\$440.96		
Nutra Blend Corp.	\$33.25		
Nutra Blend Corp.	\$1,807.48		
O'Reilly Automotive Inc.	\$58.70		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-AGTECH 800-367-401	\$1,565.55	PC-AMBIENT WEATHER 480-283-164	\$562.89
PC-AIR FILTER SYSTEMS 501-753-990	\$1,430.96	PC-AMER SOC FOR HORT SCIENCE 703-8364606	\$465.00
PC-AIR WORKS DIVISION OF MCC SPRINGDALE	\$1,260.31	PC-AMERICAN CHEMICAL SOCI 800-333-951	\$148.00
PC-AIR WORKS DIVISION OF MCC SPRINGDALE	\$364.59	PC-AMERICAN FLOOR MATS 800-7629010	\$241.17
PC-AIRGAS CENTRAL 918-585-261	\$194.10	PC-AMERICAN FLOOR MATS 800-7629010	\$298.91
PC-AIRGAS CENTRAL 918-585-261	\$366.03	PC-AMERICAN TYPE CULTURE COL 703-3652779	\$268.21
PC-AIRGAS CENTRAL 918-585-261	\$224.95	PC-AMPEC INC 818-545-190	\$60.48
PC-AKON SKIRTING AND BELLOWS 989-4141209	\$413.15	PC-ANALYTICAL SPECTRAL DEVIC 303-4446522	\$1,165.70
PC-ALFA MEDICAL EQUIPMENT 516-489-385	\$102.76	PC-ANCHOR PAPER 651-298-131	\$201.63
PC-ALLEN-BAILEY TAG & LAB 585-538-232	\$268.69	PC-ANDERSON ELECTRIC & PLUMB SPRINGDALE	\$8.31
PC-ALLIED ELECTRONICS INC 800-433-570	\$238.39	PC-ANDERSONS 479-7895188	\$819.38
PC-ALLIEDKENCO 713-691-293	\$64.72	PC-ANIMAL HLTH INTL LAGO VIS 866-2211867	\$55.52
PC-ALMACO 515-3823506	\$181.12	PC-APL*APPLE ITUNES STORE 866-712-775	\$11.99
PC-ALMACO 515-3823506	\$1,235.98	PC-APL*APPLE ITUNES STORE 866-712-775	\$9.99
PC-ALPHA RESOURCES 269-4655559	\$416.57	PC-APL*APPLE ITUNES STORE 866-712-775	\$18.91
PC-AM SOC OF AN SCI 217-689-243	\$1,150.00	PC-APPLIED IND TECH 0247 479-7516455	\$24.82
PC-AM SOC OF AN SCI 217-689-243	\$215.00	PC-ARCOM SYSTEMS, INC. 501-2554910	\$271.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$35.92	PC-ARECO FAYETTEVILL	\$85.97
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$53.61	PC-ARGOS-TECHNOLOGIES 847-6220456	\$43.51
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$69.36	PC-ARISTOTLE.NET INC. 501-5510091	\$129.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$87.38	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$103.55	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$141.98	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$27.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$192.27	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$71.25
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$99.40	PC-ARNOLD KAWASAKI BATESVILLE	\$355.60
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$52.04	PC-ASA-SSSA-CSSA 608-2738080	\$43.31
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$75.37	PC-ASSOCIATION FOR COMMUNIC 603-862-156	\$320.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$158.40	PC-AT&T DATA 800-331-050	\$25.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$4.88	PC-AT&T DF ZAA52 48011 8003310500	\$689.84
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$30.56	PC-ATLANTA BIOLOGICALS INC 770-4463336	\$577.99
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$224.42	PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$92.14
PC-AMAZON.COM AMZN.COM/BI	\$29.98	PC-ATW OF SILOAM SPRINGS 23 SILOAM SPRI	\$26.02
PC-AMAZON.COM AMZN.COM/BI	\$42.19	PC-ATWOODS OF LONOKE #45 LONOKE	\$69.65
PC-AMAZON.COM AMZN.COM/BI	\$43.69	PC-ATWOODS OF LONOKE #45 LONOKE	\$23.94
PC-AMAZON.COM AMZN.COM/BI	\$58.98	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$11.34
PC-AMAZON.COM AMZN.COM/BI	\$87.39	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$201.27
PC-AMAZON.COM AMZN.COM/BI	\$195.97	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$16.41
PC-AMAZON.COM AMZN.COM/BI	\$251.28	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$168.60
PC-AMAZON.COM AMZN.COM/BI	\$485.83	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$21.64
PC-AMAZON.COM AMZN.COM/BI	\$122.21	PC-AUTM 847-599-084	\$150.00
PC-AMAZON.COM AMZN.COM/BI	\$10.86	PC-AUTO GLASS AND MIRROR INC FARMINGTON	\$99.23
PC-AMAZON.COM AMZN.COM/BI	\$26.02	PC-AUTO MAGIC FAYETTEVILL	\$21.84
PC-AMAZON.COM AMZN.COM/BI	\$82.92	PC-AUTO MAGIC FAYETTEVILL	\$16.38
PC-AMAZON.COM AMZN.COM/BI	\$510.91		
PC-AMAZON.COM AMZN.COM/BI	\$52.59		
PC-AMAZON.COM AMZN.COM/BI	\$56.31		
PC-AMAZON.COM AMZN.COM/BI	\$49.36		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-AUTOZONE #0373 STUTTGART	\$9.78	PC-BYPASS FAYETTEVILL	\$4.02
PC-AUTOZONE #2077 JONESBORO	\$59.66	PC-BYPASS FAYETTEVILL	\$10.60
PC-AUTOZONE #2077 JONESBORO	\$6.50	PC-BYPASS FAYETTEVILL	\$43.99
PC-AUTOZONE #3856 FAYETTEVILL	\$8.73	PC-BYPASS FAYETTEVILL	\$10.16
PC-AVANGATE*MOCHASOFT.DK AMSTERDAM	\$32.76	PC-CABLE WHOLESALCOM 925-4550800	\$48.43
PC-B & H PHOTO-VIDEO.COM 800-9479950	\$2,003.65	PC-CALDWELL LUMBER COMPANY 870- 2387558	\$30.50
PC-BAKERS SUPPLY MONTICELLO	\$316.50	PC-CAROLINA BIOLOGICAL SPLY 336-584- 038	\$102.88
PC-BAR DIAMOND INC 208-7226761	\$1,075.02	PC-CATTLEMAX 800-641-234	\$143.00
PC-BARNES PAPER COMPANY 205- 3246262	\$87.40	PC-CCC RIGHTSLINK 978-7779929	\$172.50
PC-BARTON'S 2160 MONTICELLO	\$75.75	PC-CCP INDUSTRIES 216-535-430	\$239.77
PC-BARTON'S 2160 MONTICELLO	\$7.79	PC-CECIL HARDWARE CLARKSVILLE	\$18.63
PC-BATESVILLE GUARD AND RECO BATESVILLE	\$51.52	PC-CELLSIGNAL.COM 978-867-230	\$408.60
PC-BEDFORD CAMERA & VIDEO #5 LITTLE ROCK	\$4.00	PC-CHEFTOOLS.COM 206-933-070	\$70.78
PC-BEDFORD CAMERA & VIDEO #6 FAYETTEVILL	\$21.84	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$38.91
PC-BELK.COM 866-235-544	\$161.99	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$2,471.82
PC-BELLSPRAY INC DBA R&D 337-9421001	\$47.06	PC-CLEAR VIEW ENTERPRISES TONTITOWN	\$75.00
PC-BELLSPRAY INC DBA R&D 337-9421001	\$94.32	PC-CLEAR VIEW ENTERPRISES TONTITOWN	\$375.00
PC-BENMEDS*1019335350 800-241-640	\$610.99	PC-CLEVELAND HARDWARE LONOKE	\$29.55
PC-BEST BUY 00002220 NORTH LITTL	\$43.19	PC-CLONTECH LABS INC 650-9197353	\$393.34
PC-BEST BUY 00003517 FAYETTEVILL	\$39.58	PC-CLONTECH LABS INC 650-9197353	\$2,131.59
PC-BEST BUY 00003517 FAYETTEVILL	\$39.60	PC-COCALICO BIOLOGICALS, INC 717- 3361990	\$16.39
PC-BEST BUY 00003517 FAYETTEVILL	\$39.60	PC-CONSTRUCTION SAFETY PRODU 318- 6886483	\$246.24
PC-BEST BUY 00003517 FAYETTEVILL	\$60.07	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$175.42
PC-BEST BUY 00003517 FAYETTEVILL	\$102.67	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$1,472.40
PC-BEST BUY 00003517 FAYETTEVILL	\$131.07	PC-CROSSINGS INC. 402-435-794	\$898.96
PC-BEST BUY 00003517 FAYETTEVILL	\$826.43	PC-CROSSINGS INC. 402-435-794	\$926.56
PC-BEST BUY 00003517 FAYETTEVILL	\$1,332.79	PC-CROSSOVER TRU VALUE HARDW FAYETTEVILL	\$91.77
PC-BEST BUY 00003517 FAYETTEVILL	\$125.62	PC-CRUCIAL.COM 800-336-891	\$98.76
PC-BEST BUY 00003517 FAYETTEVILL	\$469.76	PC-CULLIGAN OF NW ARKANSA 479-717- 296	\$30.45
PC-BEST BUY 00003517 FAYETTEVILL	\$200.98	PC-CULLIGAN OF NW ARKANSA 479-717- 296	\$39.64
PC-BEST BUY 00003517 FAYETTEVILL	\$138.73	PC-CULLIGAN OF NW ARKANSAS LOWELL	\$131.57
PC-BETHYL LABORATORIES MONTGOMERY	\$146.70	PC-D J*WALL ST JOURNAL 800-568-762	\$99.95
PC-BILL & EDDY'S MOTORSPORTS	\$31.67	PC-DBC*BLICK ART MATERIAL 800-447-189	\$243.48
PC-BILL & EDDY'S MOTORSPORTS FAYETTEVILL	\$1,016.06	PC-DEFFENBAUGH ROS ACQUISITI 479- 8729098	\$84.48
PC-BILL & EDDY'S MOTORSPORTS FAYETTEVILL	\$31.67	PC-DIESEL SPECIALISTS MOTO 225- 9281913	\$134.36
PC-BIO DIAGNOSTICS INC 715-426-024	\$330.00	PC-DILLARD'S 403 NORTHWEST A FAYETTEVILL	\$86.31
PC-BIO RAD 800-000-000	\$320.27	PC-DISCOUNT T-SHIRTS & EM FARMINGTON	\$113.88
PC-BIO RAD 800-000-000	\$822.61	PC-DOLLAR-GENERAL #0658 FAYETTEVILL	\$4.81
PC-BIOWORLD 614-792-868	\$162.45	PC-DOLLAR-GENERAL #0765 BATESVILLE	\$4.11
PC-BLACKBURN MANUFACTURING C 402- 8874161	\$363.74	PC-DRI*AVERYSUPPLIES ORDERFIND.C	\$806.16
PC-BLOOD HORSE PUBLI01 OF 01 800- 5825604	\$96.95	PC-DTI*DAY-TIMERS INC 800-805-261	\$40.31
PC-BOLT & SCREW SUPPLY INC SPRINGDALE	\$225.02	PC-DUNCAN OUTDOORS CONWAY	\$308.19
PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$6.00	PC-DURACELLDIRECT COM 805-4993221	\$241.40
PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$18.00	PC-DYNAMAX HOUSTON	\$671.89
PC-BOXWOOD TECH 888-491-883	\$915.00	PC-ECOLOGIC TECHNOLOGIES 410-431- 710	\$38.23
PC-BUILDERS DEPOT TEXARKANA	\$451.40	PC-EDEN BROTHERS 877-333-627	\$460.87
PC-BUMPER TO BUMPER 57 LONOKE	\$94.22		
PC-BUMPER TO BUMPER 66 CLARKSVILLE	\$11.39		
PC-BUTLER ANIMAL HEALTH 740-551-386	\$45.67		
PC-BWI - SPRINGFIELD 417-881-300	\$324.98		
PC-BWI - TEXARKANA - 903-838-856	\$874.51		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-ELECTRIC MOTOR CENTER OF RUSSELLVILL	\$179.24	PC-FERRELLGAS L P 800-8747699	\$3,032.74
PC-ELECTRO STEAM GEN CORP 609-288-907	\$703.44	PC-FISHER SCI ATL 800-7667000	\$1,185.99
PC-ELECTRON MICROSCOPY SCIEN 215-4128400	\$144.53	PC-FISHER SCI ATL 800-7667000	\$170.39
PC-EMD CHEMICALS GIBBSTOWN	\$274.22	PC-FISHER SCI ATL 800-7667000	\$241.21
PC-EMISON FARM EQUIPMENT INC 870-5283710	\$781.90	PC-FISHER SCI ATL 800-7667000	\$100.68
PC-EMPIRE PAPER COMPANY 940-766-321	\$1,415.41	PC-FISHER SCI CCH 800-7667000	\$123.79
PC-EMPIRE PAPER COMPANY 940-766-321	\$64.15	PC-FISHER SCI CHI 800-7667000	\$138.96
PC-EMPIRE PAPER COMPANY 940-766-321	\$2,876.07	PC-FISHER SCI CHI 800-7667000	\$281.21
PC-ENTOMOLOGICAL SOCIETY OF 301-7314535	\$281.00	PC-FISHER SCI HUS 800-7667000	\$123.81
PC-ENVIRONMENTAL EXPRESS 843-8816560	\$798.73	PC-FISHER SCI HUS 800-7667000	\$618.36
PC-ENVIRONMENTAL RESOURCE 303-431-845	\$293.18	PC-FISHER SCI HUS 800-7667000	\$1,768.93
PC-ENVIRONMENTAL RESOURCE 303-431-845	\$339.04	PC-FISHER SCI HUS 800-7667000	\$342.33
PC-ENZO LIFE SCIENCES 800-9420430	\$1,140.57	PC-FISHER SCI HUS 800-7667000	\$1,093.02
PC-EPOCH LIFE SCIENCE INC 832-8865231	\$240.35	PC-FLECK BEARING COMPANY 314-6218084	\$18.63
PC-EVOSHOP 650-355-246	\$119.67	PC-FOOD GIANT MARIANNA	\$7.80
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$276.38	PC-FORESTRY SUPPLIERS 601-354-356	\$457.37
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$103.55	PC-FORESTRY SUPPLIERS 601-354-356	\$769.13
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$314.64	PC-FORESTRY SUPPLIERS 601-354-356	\$36.88
PC-EXXONMOBIL 45687621 MONTICELLO	\$231.87	PC-FREDS 00022806 MARIANNA	\$245.36
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$130.94	PC-FREDS 00022806 MARIANNA	\$5.45
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$145.14	PC-FRONTIERS MEDIA SA EPALINGES	\$1,437.59
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$170.42	PC-GANDY COMPANY 507-4515430	\$354.52
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$765.82	PC-GCR TIRE CENTER #614 870-777-238	\$475.22
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$10.02	PC-GEMPLER*1019285675 800-382-847	\$302.77
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$16.34	PC-GEMPLER*1019299447 800-382-847	\$120.84
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$157.50	PC-GEMPLER*1019300382 800-382-847	\$46.01
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$705.00	PC-GEMPLER*1019310832 800-382-847	\$42.51
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$154.91	PC-GEMPLER*1019311455 800-382-847	\$172.66
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$426.08	PC-GEMPLER*1019311739 800-382-847	\$25.61
PC-FAST TRAX 4 FAYETTEVILL	\$4.19	PC-GEMPLER*1019313377 800-382-847	\$896.60
PC-FASTENAL COMPANY01 479-442-286	\$65.83	PC-GEMPLER*1019322113 800-382-847	\$229.92
PC-FASTENAL COMPANY01 479-442-286	\$111.01	PC-GEMPLER*1019322308 800-382-847	\$388.33
PC-FASTSIGNS 150201 SPRINGDALE	\$634.75	PC-GEMPLER*1019330524 800-382-847	\$71.13
PC-FAYETTEVILLE GLASS CO INC FAYETTEVILL	\$43.70	PC-GEMPLER*1019345193 800-382-847	\$395.07
PC-FEDEX 10235448 800-4633339	\$19.78	PC-GENSCRIPT 732-8859188	\$196.10
PC-FEDEX 10356628 800-4633339	\$140.26	PC-GEORGIA POULTRY EQ SILOAM SPRI	\$146.04
PC-FEDEX 10363313 800-4633339	\$26.28	PC-GOVNCTN 800-8000011	\$100.51
PC-FEDEX 422854171 800-4633339	\$4.83	PC-GRE*GMCR/KEURIG 800-717-195	\$315.10
PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$25.01	PC-GREAT COFFEES OF AMERICA 866-240-003	\$121.91
PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$544.07	PC-GREAT LAKES IPM INC 989-2685693	\$414.23
PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$324.75	PC-GREAT LAKES IPM INC 989-2685693	\$93.99
PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$134.65	PC-GREENWAY EQUIPMENT INC WYNNIE	\$121.51
PC-FELCO STORE 847-228-388	\$12.79	PC-GREENWAY EQUIPMENT JONESB JONESBORO	\$665.78
		PC-GREENWAY EQUIPMENT JONESB JONESBORO	\$194.83
		PC-GREENWAY EQUIPMENT JONESB JONESBORO	\$99.54
		PC-GRIZZLY INDUSTRIAL INC 800-523-477	\$263.40
		PC-GTI*HARRIS SEEDS GRDN 800-544-793	\$201.01
		PC-HACH COMPANY 9706631377	\$141.48
		PC-HALBERTS VET SUPPLY INC FAYETTEVILL	\$333.99
		PC-HALBERTS VET SUPPLY INC FAYETTEVILL	\$23.64
		PC-HALBERTS VET SUPPLY INC FAYETTEVILL	\$88.65
		PC-HALBERTS VET SUPPLY INC FAYETTEVILL	\$15.85
		PC-HALBERTS VET SUPPLY INC FAYETTEVILL	\$37.86
		PC-HAMBYDAIRYSUPPLY 816-449-131	\$74.40

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-HAMILTON COMPANY RENO	\$40.97	PC-HUMMERT INTERNATIONAL 800-3253055	\$310.41
PC-HANCOCK FABRICS 1770 FAYETTEVILL	\$171.91	PC-HUMMERT INTERNATIONAL 800-3253055	\$385.57
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$49.49	PC-HUMMERT INTERNATIONAL 800-3253055	\$72.80
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$57.26	PC-HUMMERT INTERNATIONAL 800-3253055	\$1,944.76
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$95.56	PC-INDCO CABLE TV INC BATESVILLE	\$54.99
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$26.20	PC-INTEGRATED DNA TECH 319-626-847	\$157.60
PC-HARBOR FREIGHT TOOLS 185 TEXARKANA	\$64.91	PC-INTEGRATED DNA TECH 319-626-847	\$177.54
PC-HARBOR FREIGHT TOOLS 195 FORT SMITH	\$111.34	PC-INTEGRATED DNA TECH 319-626-847	\$305.57
PC-HARBOR FREIGHT TOOLS 94 LITTLE ROCK	\$99.73	PC-INTEGRATED DNA TECH 319-626-847	\$119.63
PC-HARLAN LABORATORIES INC 317-8066080	\$1,660.31	PC-INTEGRATED DNA TECH 319-626-847	\$45.34
PC-HARP'S #0176 FAYETTEVILL	\$3.05	PC-INTEGRATED DNA TECH 319-626-847	\$23.22
PC-HARP'S #0176 FAYETTEVILL	\$8.01	PC-INTEGRATED DNA TECH 319-626-847	\$74.29
PC-HARP'S #0176 FAYETTEVILL	\$24.53	PC-INTERSTATE ALL BATTERY ATOKA	\$105.75
PC-HARP'S #0176 FAYETTEVILL	\$27.27	PC-INTERSTATE ALL BATTERY ATOKA	\$95.48
PC-HARP'S #0176 FAYETTEVILL	\$31.61	PC-INTERSTATE ALL BATTERY ATOKA	\$184.45
PC-HARP'S #0176 FAYETTEVILL	\$51.51	PC-INVENTION EVALUATOR CARINGBAH	\$324.19
PC-HARP'S #0176 FAYETTEVILL	\$132.53	PC-INVITROGEN*22662728 800-955-628	\$35.92
PC-HARP'S #0176 FAYETTEVILL	\$2.61	PC-INVITROGEN*22676831 800-955-628	\$1,001.83
PC-HARP'S #0176 FAYETTEVILL	\$5.12	PC-INVITROGEN*22677701 800-955-628	\$305.58
PC-HARP'S #0176 FAYETTEVILL	\$53.40	PC-INVITROGEN*22679717 800-955-628	\$298.25
PC-HARP'S #0176 FAYETTEVILL	\$13.30	PC-INVITROGEN*22689486 800-955-628	\$46.87
PC-HARP'S #2355 FAYETTEVILL	\$78.49	PC-INVITROGEN*22690268 800-955-628	\$379.04
PC-HARP'S #2355 FAYETTEVILL	\$47.51	PC-INVITROGEN*22691294 800-955-628	\$399.14
PC-HARP'S FOOD STORE # FAYETTEVILL	\$15.98	PC-INVITROGEN*22692794 800-955-628	\$416.24
PC-HARRYS RAPID LUBE INC STUTTGART	\$47.91	PC-INVITROGEN*22692992 800-955-628	\$279.69
PC-HARVEY PARTS & ACE HDW MARIANNA	\$231.83	PC-INVITROGEN*22693177 800-955-628	\$85.43
PC-HARVEY PARTS & ACE HDW MARIANNA	\$24.75	PC-INVITROGEN*22693593 800-955-628	\$88.49
PC-HD SPLY WATERWORKS-TONTIT TONTITOWN	\$187.74	PC-INVITROGEN*22696478 800-955-628	\$79.75
PC-HEARTLAND EQPT JONESBORO JONESBORO	\$106.24	PC-INVITROGEN*22716845 800-955-628	\$524.94
PC-HENRY TROEMNER LLC 856-686-160	\$70.43	PC-INVITROGEN*22717772 800-955-628	\$305.57
PC-HNS*HUGHESNET.COM 866-347-329	\$89.99	PC-INVITROGEN*22718044 800-955-628	\$131.10
PC-HNS*HUGHESNET.COM 866-347-329	\$91.69	PC-INVITROGEN*22727866 800-955-628	\$666.97
PC-HNS*HUGHESNET.COM 866-347-329	\$196.19	PC-INVITROGEN*22734254 800-955-628	\$943.38
PC-HOBBY-LOBBY #0035 SPRINGDALE	\$17.79	PC-INVITROGEN*22736022 800-955-628	\$2,658.24
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$6.53	PC-INVITROGEN*22743016 800-955-628	\$169.34
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$7.80	PC-INVITROGEN*22743543 800-955-628	\$1,961.11
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$27.30	PC-INVITROGEN*22756600 800-955-628	\$102.70
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$7.06	PC-INVITROGEN*22758019 800-955-628	\$268.23
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$11.55	PC-INVITROGEN*22768905 800-955-628	\$84.13
PC-HOMEDEPOT.COM 800-430-337	\$288.90	PC-INVITROGEN*22772986 800-955-628	\$862.53
PC-HOMESTEAD TRACTOR RUSSELLVILL	\$94.48	PC-IRRIGATION DIRECT, INC. 925-4491300	\$286.95
PC-HOPE COMMUNITY TV M/O 270-777-468	\$125.34	PC-IRRIGATION DIRECT, INC. 925-4491300	\$149.10
PC-HP HOME STORE 888-999-474	\$321.43	PC-ISHS LEUVEN	\$75.00
PC-HP HOME STORE 888-999-474	\$333.62	PC-IVESCO LLC 641-648-252	\$375.82
PC-HUMMERT INTERNATIONAL 800-3253055	\$100.02	PC-IVESCO LLC 641-648-252	\$641.13
PC-HUMMERT INTERNATIONAL 800-3253055	\$208.95	PC-IVESCO LLC 641-648-252	\$574.41
PC-HUMMERT INTERNATIONAL 800-3253055	\$300.71	PC-JAMESWAY INCUBATOR COMPAN CAMBRIDGE	\$306.32
PC-HUMMERT INTERNATIONAL 800-3253055	\$721.18	PC-JOBTARGET LLC 860-440-063	\$252.00
		PC-JOHNNY'S SELECTED SEED 207-861-390	\$30.73
		PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$1,793.32
		PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$477.00
		PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$502.40
		PC-KAW VALVE AND FITTING COM 913-4324884	\$81.50

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-KAW VALVE AND FITTING COM 913-4324884	\$373.30	PC-LOWES #01806* FAYETTEVILL	\$1,235.76
PC-KAW VALVE AND FITTING COM 913-4324884	\$192.31	PC-LOWES #01806* FAYETTEVILL	\$2,948.76
PC-KIVUTO SOLUTIONS 613-526-300	\$49.95	PC-LOWES #01806* FAYETTEVILL	\$19.97
PC-KUBOTA OF NWA SPRINGDALE	\$24.04	PC-LOWES #01806* FAYETTEVILL	\$8.74
PC-KUBOTA OF NWA SPRINGDALE	\$337.47	PC-LOWES #01806* FAYETTEVILL	\$7.41
PC-KUBOTA OF NWA SPRINGDALE	\$94.03	PC-LOWES #01806* FAYETTEVILL	\$74.79
PC-KUBOTA OF NWA SPRINGDALE	\$281.72	PC-LOWES #01806* FAYETTEVILL	\$18.79
PC-L & L METAL FABRICATION I 479-3619640	\$270.06	PC-LOWES #01806* FAYETTEVILL	\$47.37
PC-L & L METAL FABRICATION I 479-3619640	\$880.26	PC-LOWES #01806* FAYETTEVILL	\$15.27
PC-LABSOURCE 630-4135662	\$216.61	PC-LOWES #01806* FAYETTEVILL	\$15.47
PC-LABSUPPLYGUYS 845-476-818	\$57.36	PC-LOWES #01806* FAYETTEVILL	\$73.31
PC-LAMINATOR.COM 877-434-560	\$2,611.97	PC-LOWES #01806* FAYETTEVILL	\$218.74
PC-LEWIS CHRYSLER DODGE FAYETTEVILL	\$214.13	PC-LOWES #01826* SPRINGDALE	\$29.83
PC-LEWIS FORD FAYETTEVILL	\$283.62	PC-LOWES #01826* SPRINGDALE	\$37.94
PC-LEWIS FORD FAYETTEVILL	\$502.39	PC-LOWES #01826* SPRINGDALE	\$13.68
PC-LIFEPROOF 619-3247755	\$131.38	PC-LOWES #01826* SPRINGDALE	\$21.81
PC-LOCKE SUPPLY FT SMITH FORT SMITH	\$10.57	PC-LOWES #01826* SPRINGDALE	\$71.50
PC-LOCKE SUPPLY WHC FAYETTEV FAYETTEVILL	\$259.35	PC-LOWES #01826* SPRINGDALE	\$16.47
PC-LOCKE SUPPLY WHC FAYETTEV FAYETTEVILL	\$12.13	PC-LOWES #02230* BENTONVILLE	\$84.45
PC-LOGEES GREENHOUSES 860-7748038	\$54.46	PC-LOWES #02491* SILOAM SPRI	\$13.01
PC-LONOKE TIRE & LUBE LONOKE	\$92.06	PC-LOWES #02491* SILOAM SPRI	\$103.61
PC-LOONEY IMPLEMENT CO INC HUGHES	\$126.61	PC-LOWES #02491* SILOAM SPRI	\$169.02
PC-LOUISIANA TECH UNIVERSITY 318-2557950	\$275.00	PC-LOWES #02491* SILOAM SPRI	\$37.64
PC-LOWES #00235* RUSSELLVILL	\$24.14	PC-MACHEREY NAGEL INC 484-8210984	\$199.20
PC-LOWES #00414* JONESBORO	\$6.48	PC-MACROGEN CORP 301-281-100	\$653.32
PC-LOWES #00432*	\$10.47	PC-MAJORS FOREST & LAWN 870-3671146	\$1,059.64
PC-LOWES #00432* FAYETTEVILL	\$10.43	PC-MANSION 512-366-901	\$88.69
PC-LOWES #00432* FAYETTEVILL	\$30.31	PC-MARVIN'S FOODS #221 FAYETTEVILL	\$3.87
PC-LOWES #00432* FAYETTEVILL	\$75.30	PC-MARVIN'S FOODS #221 FAYETTEVILL	\$13.09
PC-LOWES #00432* FAYETTEVILL	\$96.96	PC-MAXWELL FEED & SUPPLY PARAGOULD	\$52.05
PC-LOWES #00432* FAYETTEVILL	\$356.74	PC-MCMASTER-CARR 630-8349600	\$170.98
PC-LOWES #00432* FAYETTEVILL	\$410.62	PC-MCMASTER-CARR 630-8349600	\$77.86
PC-LOWES #00432* FAYETTEVILL	\$525.85	PC-MCMASTER-CARR 630-8349600	\$34.80
PC-LOWES #00432* FAYETTEVILL	\$40.09	PC-MCMASTER-CARR 630-8349600	\$2,021.65
PC-LOWES #00432* FAYETTEVILL	\$27.31	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$1,753.55
PC-LOWES #00432* FAYETTEVILL	\$237.50	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$80.60
PC-LOWES #00432* FAYETTEVILL	\$12.98	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$51.75
PC-LOWES #00432* FAYETTEVILL	\$104.81	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$239.05
PC-LOWES #00432* FAYETTEVILL	\$47.70	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$108.09
PC-LOWES #00432* FAYETTEVILL	\$12.16	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$13.77
PC-LOWES #00432* FAYETTEVILL	\$56.77	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$52.60
PC-LOWES #00432* FAYETTEVILL	\$309.66	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$49.00
PC-LOWES #00432* FAYETTEVILL	\$20.23	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$50.82
PC-LOWES #00432* FAYETTEVILL	\$68.93	PC-MEGAZYME.COM BRAY	\$237.07
PC-LOWES #00432* FAYETTEVILL	\$28.65	PC-METRO APPLIANCES SDALE BETHEL HTS	\$704.66
PC-LOWES #00432* FAYETTEVILL	\$18.99	PC-MID STATES WOOL GROWERS 620-663-714	\$249.35
PC-LOWES #00432* FAYETTEVILL	\$36.10	PC-MIDSCI 636-2259997	\$137.05
PC-LOWES #00432* FAYETTEVILL	\$46.32	PC-MITCHUSSONTIRE COMPANY WYNNE	\$16.20
PC-LOWES #00432* FAYETTEVILL	\$60.54	PC-MO WILD FLOWERS NURSERY 573-4963492	\$22.94
PC-LOWES #00432* FAYETTEVILL	\$48.81	PC-MONTICELLO TIR00000364 MONTICELLO	\$1,266.17
PC-LOWES #00432* FAYETTEVILL	\$103.26		
PC-LOWES #01627* NORTH LITTL	\$102.55		
PC-LOWES #01628* PINE BLUFF	\$32.69		
PC-LOWES #01806* FAYETTEVILL	\$40.61		
PC-LOWES #01806* FAYETTEVILL	\$104.06		
PC-LOWES #01806* FAYETTEVILL	\$114.65		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-PITT AUTO ELECTRIC COM 724-778-820	\$45.63	PC-RYBURN MOTOR COMPANY MONTICELLO	\$117.20
PC-PLANT FOOD COMPANY INC 6094480935	\$716.68	PC-S & S LIQUIDATIONS BATESVILLE	\$40.52
PC-PLEASANT HILL GRAIN.COM 402-7253835	\$79.75	PC-SAEA 800-762-666	\$1,220.00
PC-PORTER BUILDING SUPPLY IN 870-7773955	\$33.73	PC-SAGE TELECOM INC 214-495-280	\$162.48
PC-POSTAL CENTER USA 479-4433818	\$170.79	PC-SAGE TELECOM INC 214-495-280	\$204.27
PC-POWELL FARM & HOME 479-5243511	\$1,851.35	PC-SEARS COM INTERNET 800-349-435	\$618.33
PC-POWELL FARM & HOME SILOAM SPRI	\$83.61	PC-SEARS HHO INC 3007 MONTICELLO	\$35.92
PC-POWER FLEX SYSTEMS CORPOR 417-7411230	\$97.23	PC-SEARS HHO INC 3854 HOPE	\$164.58
PC-PRAIRIE MOON NURSERY 507-4521362	\$16.39	PC-SEARS HHO INC 3854 HOPE	\$10.95
PC-PROMEGA CORP 608-274-433	\$372.54	PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$185.70
PC-PROMEGA CORP 608-274-433	\$211.95	PC-SEEDBURO EQUIPMENT 312-738-370	\$69.06
PC-PSYCHOLOGY SOFTWARE TOOL 412-271-504	\$1,592.14	PC-SEEDBURO.COM 917-325-439	\$88.86
PC-PULMOLAB 818-3687217	\$172.09	PC-SERVICE SUPPLY CO 479-4422325	\$9.77
PC-PULMOLAB 818-3687217	\$324.26	PC-SHOPLET.COM 800-757-301	\$197.48
PC-PUMPAGENTS.COM 8882798384	\$265.39	PC-SHUBEES 478-4055494	\$444.96
PC-QC SUPPLY 402-352-316	\$1,269.89	PC-SIGMA ALDRICH US 800-3253010	\$260.89
PC-QIAGEN INC 800-426-815	\$384.24	PC-SIGMA ALDRICH US 800-3253010	\$331.39
PC-QIAGEN INC 800-426-815	\$748.90	PC-SIGMA ALDRICH US 800-3253010	\$612.66
PC-QIAGEN INC 800-426-815	\$1,200.55	PC-SIGMA ALDRICH US 800-3253010	\$1,014.39
PC-QIAGEN INC 800-426-815	\$592.79	PC-SIGMA ALDRICH US 800-3253010	\$2,635.43
PC-QIAGEN INC 800-426-815	\$243.03	PC-SIGMA ALDRICH US 800-3253010	\$58.47
PC-QUAD FIVE 406-568-291	\$144.99	PC-SIGMA ALDRICH US 800-3253010	\$826.42
PC-QUALITY FARM SUPPL JONESBORO	\$41.00	PC-SIGMA ALDRICH US 800-3253010	\$229.29
PC-R HOUSTERS TERMITE/PEST 501-633-104	\$42.15	PC-SIGMA ALDRICH US 800-3253010	\$1,113.54
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$19.40	PC-SIGMA ALDRICH US 800-3253010	\$50.71
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$57.19	PC-SIGMA ALDRICH US 800-3253010	\$79.36
PC-RADIOSHACK DEA00027839 FORREST CIT	\$46.36	PC-SIGMA ALDRICH US 800-3253010	\$148.83
PC-RAGLADYCOM 410-633-768	\$600.82	PC-SIGMA ALDRICH US 800-3253010	\$199.38
PC-RAMBO LLC 812-599-269	\$163.82	PC-SKALAR, INC. 770-416-671	\$286.49
PC-RANDY STILL'S AUTO REPAIR 999-9999999	\$87.81	PC-SKALAR, INC. 770-416-671	\$1,338.31
PC-RANDY STILL'S AUTO REPAIR 999-9999999	\$825.33	PC-SKS BOTTLE&PACKAGING INC 518-880-698	\$695.92
PC-RCDC SPRINGDALE	\$29.89	PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$119.89
PC-RCDC SPRINGDALE	\$81.94	PC-SOUTHTOWN SPORT FAYETTEVILL	\$26.20
PC-RCDC SPRINGDALE	\$707.94	PC-SOUTHWESTERN SALES COMPAN 479-6366943	\$2,278.82
PC-RCDC SPRINGDALE	\$144.87	PC-SP INDUSTRIES NY EQUIP GR STONE RIDGE	\$461.78
PC-RELIABLE POULTRY SUPPLY 479-7517511	\$72.08	PC-SPARKFUN ELECTRONICS 303-284-097	\$164.76
PC-RELIABLE POULTRY SUPPLY 479-7517511	\$280.97	PC-SPARKFUN ELECTRONICS 303-284-097	\$58.41
PC-RELIABLE POULTRY SUPPLY 918-4228843	\$16.05	PC-SPECTRUM TECHNOLOGIES 8002488873	\$104.33
PC-RELY CHEMICALS 479-751-870	\$334.50	PC-SPEED MART 870-6443230	\$23.99
PC-REPLACEMENT PARTS 866-312-349	\$180.50	PC-SPEEDE LUBE LOWELL	\$58.53
PC-RESEARCH PRODUCTS INTL 847-635-733	\$644.58	PC-SPOT NOT CAR WASH FAYETTEVILL	\$5.00
PC-RICHARD MAYES AUTO SER FAYETTEVILL	\$682.39	PC-SPRAYSMART 877-319-713	\$389.69
PC-RIVER VALLEY OIL AND PROP LAMAR	\$85.32	PC-SPRINGDALE AUTOPLEX SPRINGDALE	\$32.78
PC-ROBOT SHOP INC. MIRABEL	\$28.66	PC-SPRINKLERSUPPLYSTORE LL 888-7875977	\$450.46
PC-ROGERS AR ROGERS	\$1,040.81	PC-SQ *LONOKE SERVICE COMPAN STUTTART	\$801.31
PC-ROGERS MARINE 903-7928253	\$51.08	PC-STAPLS9236188536000 800-3333330	\$136.07
PC-ROTO ROOTER DRAIN SERVICE 501-7518442	\$390.00	PC-STAPLS9236342562000 800-3333330	\$367.54
		PC-STAPLS9236438734000 800-3333330	\$91.64
		PC-STAPLS9236541308000 800-3333330	\$20.69
		PC-STAPLS9236692094000 800-3333330	\$527.28
		PC-STAPLS9236788592000 800-3333330	\$64.51
		PC-STAPLS9236839364000 800-3333330	\$223.14
		PC-STAPLS9236876175000 800-3333330	\$144.79
		PC-STAR MECHANICAL SUPPLY CO SPRINGDALE	\$104.01
		PC-STAR MECHANICAL SUPPLY CO SPRINGDALE	\$467.11

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-STACORP LP 800-782-827	\$167.00	PC-THE JOHNSON CENTER FAYETTEVILL	\$9.05
PC-STEDMANS ACE HARDWARE STUTTGART	\$3,145.72	PC-THE MULLIKIN AGENCY INC 479- 7500871	\$1,189.98
PC-STUPPY GREENHOUSE 816-2853739	\$1,268.75	PC-THE RUST STORE 877-256-930	\$124.51
PC-SUNRISE YAMAHA SUZUKI SEARCY	\$1,959.84	PC-THE UPS STORE 2662 FAYETTEVILL	\$38.03
PC-SUPER H MART CARROL CARROLLTON	\$844.22	PC-THE UPS STORE 2662 FAYETTEVILL	\$800.88
PC-SURVEYMONKEY.COM 971-2445555	\$300.00	PC-THE UPS STORE 2662 FAYETTEVILL	\$545.58
PC-SYX*GLOBALCOMPSUPPLIES 800-227- 124	\$68.08	PC-THE UPS STORE 5615 FAYETTEVILL	\$55.20
PC-SYX*GLOBALINDUSTRIALEQ 800-645- 298	\$341.60	PC-THE UPS STORE 5615 FAYETTEVILL	\$1,395.41
PC-SYX*GLOBALINDUSTRIALEQ 800-645- 298	\$48.89	PC-THE UPS STORE 5615 FAYETTEVILL	\$141.99
PC-TARGET 00001628 NORTH LITTL	\$43.54	PC-THOMAS SCIENTIFIC INC/ 800-3672638	\$60.24
PC-TARGET 00014704 FAYETTEVILL	\$30.26	PC-TNT AUTO PARTS 0022363 FAYETTEVILL	\$6.94
PC-TED PELLA INC 530-2432200	\$41.46	PC-TNT AUTO PARTS INC FAYETTEVILL	\$19.81
PC-TED PELLA INC 530-2432200	\$212.55	PC-TOTAL PLANT AND FLORAL SE 404- 881-080	\$48.60
PC-TEXARKANA NEW HOLLAND TEXARKANA	\$362.71	PC-TRACTOR SUPPLY # 1373 SILOAM SPRI	\$152.57
PC-TFS*ANALYTICAL 800-346-639	\$1,787.87	PC-TRACTOR SUPPLY #1217 SPRINGDALE	\$17.44
PC-TFS*ANALYTICAL 800-346-639	\$2,650.34	PC-TRACTOR SUPPLY CO #1574 WYNNE	\$89.35
PC-TFS*ANALYTICAL 800-346-639	\$644.26	PC-TRACTOR SUPPLY CO #1574 WYNNE	\$531.89
PC-TFS*ANALYTICAL 800-346-639	\$913.62	PC-TRACTOR SUPPLY CO #1681 STUTTGART	\$5.44
PC-TFS*COLEPARMERINSTRMNT 800-323- 434	\$855.71	PC-TRACTOR SUPPLY CO #1681 STUTTGART	\$45.70
PC-TFS*COLEPARMERINSTRMNT 800-323- 434	\$1,700.13	PC-TRACTOR-SUPPLY-CO #0365 BENTONVILLE	\$283.37
PC-THE GREASE PIG FAYETTEVILL	\$46.14	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$70.38
PC-THE GREASE PIG LUBE FAYETTEVILL	\$63.61	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$166.14
PC-THE GREASE PIG LUBE FAYETTEVILL	\$132.95	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$125.64
PC-THE HARDWARE STORE 479-4426000	\$111.37	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$33.05
PC-THE HARDWARE STORE 479-4426000	\$144.04	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$44.01
PC-THE HARDWARE STORE 479-4426000	\$16.39	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$66.14
PC-THE HARDWARE STORE 479-4426000	\$38.13	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$44.06
PC-THE HARDWARE STORE 479-4426000	\$4.24	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$155.08
PC-THE HOME DEPOT #1406 JONESBORO	\$175.10	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$40.74
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$36.18	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$275.63
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$44.54	PC-TRECO 800-8715141	\$389.05
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$65.52	PC-TRIMBLE NAVIGATION LTD 720- 5874810	\$946.65
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$72.83	PC-TWX*PROGRESSIVE FARMER 800-292- 234	\$24.00
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$138.51	PC-U.S IRRIGATION DISTRIB 501-2174009	\$23.33
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$541.03	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$12.77
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$67.70	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$21.15
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$116.83	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$28.97
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$25.03	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$63.37
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$128.93	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$97.23
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$163.55	PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$133.80
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$15.73		
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$458.76		
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$53.79		
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$54.46		
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$144.42		
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$154.08		
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$17.39		
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$271.99		
PC-THE JOHNSON CENTER FAYETTEVILL	\$14.45		
PC-THE JOHNSON CENTER FAYETTEVILL	\$135.16		
PC-THE JOHNSON CENTER FAYETTEVILL	\$141.56		
PC-THE JOHNSON CENTER FAYETTEVILL	\$147.12		
PC-THE JOHNSON CENTER FAYETTEVILL	\$29.44		
PC-THE JOHNSON CENTER FAYETTEVILL	\$10.90		
PC-THE JOHNSON CENTER FAYETTEVILL	\$13.28		
PC-THE JOHNSON CENTER FAYETTEVILL	\$28.36		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$332.27	PC-VOLVO RENTS SPRINGDALE SPRINGDALE	\$658.53
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$472.99	PC-VOYLES EQUIPMENT, INC. PARKIN	\$57.19
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$35.93	PC-VWR INTERNATIONAL INC 800-932-500	\$59.19
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$92.62	PC-VWR INTERNATIONAL INC 800-932-500	\$102.82
PC-UAF UNIVERSITY BOOKSTORE FAYETTEVILL	\$131.10	PC-VWR INTERNATIONAL INC 800-932-500	\$283.66
PC-UAF UNIVERSITY BOOKSTORE FAYETTEVILL	\$154.74	PC-VWR INTERNATIONAL INC 800-932-500	\$1,090.56
PC-UAMS MICROBIO & IMMUNO 501-5267968	\$576.00	PC-VWR INTERNATIONAL INC 800-932-500	\$2,190.30
PC-UAMS MICROBIO & IMMUNO 501-5267968	\$568.00	PC-VWR INTERNATIONAL INC 800-932-500	\$3,215.20
PC-UCSD DROSOPHILA STOCK CR 858-246-035	\$140.39	PC-VWR INTERNATIONAL INC 800-932-500	\$19.23
PC-ULINE *SHIP SUPPLIES 800-295-551	\$43.55	PC-VWR INTERNATIONAL INC 800-932-500	\$147.80
PC-ULINE *SHIP SUPPLIES 800-295-551	\$56.83	PC-VWR INTERNATIONAL INC 800-932-500	\$21.64
PC-ULINE *SHIP SUPPLIES 800-295-551	\$67.88	PC-VWR INTERNATIONAL INC 800-932-500	\$31.40
PC-ULINE *SHIP SUPPLIES 800-295-551	\$59.57	PC-VWR INTERNATIONAL INC 800-932-500	\$48.74
PC-ULINE *SHIP SUPPLIES 800-295-551	\$286.75	PC-VWR INTERNATIONAL INC 800-932-500	\$178.36
PC-UNITED LAB/KA/US DIST 636-343-818	\$922.07	PC-VWR INTERNATIONAL INC 800-932-500	\$20.84
PC-UNIVERSITY AUTO & TIRE IN 501-5213163	\$551.91	PC-VWR INTERNATIONAL INC 800-932-500	\$28.51
PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$29.93	PC-VWR INTERNATIONAL INC 800-932-500	\$36.50
PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$31.84	PC-VWR INTERNATIONAL INC 800-932-500	\$546.06
PC-UPS (800) 811-1648 JONESBORO	\$19.18	PC-VWR INTERNATIONAL INC WWW.VWRSP.C	\$439.65
PC-UPS*000009T6T6 800-811-164	\$5.98	PC-VWR INTERNATIONAL INC WWW.VWRSP.C	\$305.04
PC-UPS*000009V00X 800-811-164	\$21.17	PC-VWR INTERNATIONAL INC WWW.VWRSP.C	\$314.47
PC-UPS*000009V00X 800-811-164	\$8.55	PC-VWR INTERNATIONAL INC WWW.VWRSP.C	\$8.19
PC-UPS*00R277FZNDG 502-485-222	\$34.96	PC-VWR INTERNATIONAL INC WWW.VWRSP.C	\$315.66
PC-UPS*1Z435R3T0399799569 800-811-164	\$19.18	PC-VWR INTERNATIONAL INC WWW.VWRSP.C	\$599.73
PC-UPS*295194GJJ1R 800-811-164	\$5.91	PC-VWR INTERNATIONAL INC WWW.VWRSP.C	\$38.82
PC-URBAN FARMER SEEDS 317-493-107	\$75.86	PC-VWR INTERNATIONAL INC WWW.VWRSP.C	\$220.75
PC-USA SCIENTIFIC, INC. 800-5228477	\$106.16	PC-VZWRLLSS*IVR VE 800-922-020	\$123.63
PC-USA SCIENTIFIC, INC. 800-5228477	\$485.70	PC-W W GRAINGER 916 877-2022594	\$6.49
PC-USA SCIENTIFIC, INC. 800-5228477	\$62.92	PC-W W GRAINGER 916 877-2022594	\$74.27
PC-USA SCIENTIFIC, INC. 800-5228477	\$89.32	PC-W W GRAINGER 916 877-2022594	\$141.35
PC-USA SCIENTIFIC, INC. 800-5228477	\$155.68	PC-W W GRAINGER 916 877-2022594	\$171.42
PC-USA SCIENTIFIC, INC. 800-5228477	\$117.53	PC-W W GRAINGER 916 877-2022594	\$541.01
PC-USPS 04013509228454528 ALMA	\$6.92	PC-WADSWORTH CONTROL SYSTEM 303-424-446	\$86.14
PC-USPS 04057602028402147 BATESVILLE	\$3.82	PC-WAL-MART#2997 FAYETTEVILL	\$234.89
PC-USPS 04198007212241964 COLT	\$5.45	PC-WAL-MART#2997 FAYETTEVILL	\$10.36
PC-USPS 04198007212241964 COLT	\$1.92	PC-WAL-MART#2997 FAYETTEVILL	\$18.82
PC-USPS 04306902028402220 FAYETTEVILL	\$13.50	PC-WAL-MART#2997 FAYETTEVILL	\$55.27
PC-USPS 04307001928465185 FAYETTEVILL	\$14.95	PC-WAL-MART#2997 FAYETTEVILL	\$6.46
PC-USPS 04472503712216891 KEISER	\$250.00	PC-WAL-MART#2997 FAYETTEVILL	\$25.56
PC-USPS 04557107628444719 MARIANNA	\$3.56	PC-WALGREENS #11988 FAYETTEVILL	\$3.13
PC-USPS POSTAGE (INTERNET) 800-576-327	\$200.00	PC-WALGREENS #5475 FAYETTEVILL	\$12.01
PC-VACCARO LUMBER CO. FORREST CIT	\$60.10	PC-WALGREENS #7847 FAYETTEVILL	\$26.20
PC-VANCE PUBLISHING CORPO 847-634-785	\$546.25	PC-WALKERS SERVICE CENTER IN FAYETTEVILL	\$351.97
PC-VAUGHN BATTERY LLC FAYETTEVILL	\$231.50	PC-WALKERS SERVICE CENTER IN FAYETTEVILL	\$374.49
PC-VAUGHN BATTERY LLC FAYETTEVILL	\$79.48	PC-WALMART.COM 8009666546 8009666546	\$39.68
PC-VERIZON WRLS MYACCT VE 800-9220204	\$32.79	PC-WALTER T. KELLEY CO 270-242-201	\$481.21
PC-VHG LABS INC. 603-622-766	\$191.19	PC-WEED SCIENCE SOC AMER LAWRENCE	\$2,000.00
		PC-WELSCO FAYETTEVILL	\$35.94
		PC-WELSCO FAYETTEVILL	\$114.56
		PC-WELSCO FAYETTEVILL	\$137.66
		PC-WELSCO FAYETTEVILL	\$61.93
		PC-WELSCO FAYETTEVILL	\$107.83

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WELSCO FAYETTEVILL	\$35.94	PC-WM SUPERCENTER#0144	\$14.03
PC-WELSCO FAYETTEVILL	\$14.15	FAYETTEVILL	
PC-WELSCO FAYETTEVILL	\$11.00	PC-WM SUPERCENTER#0144	\$89.27
PC-WELSCO FAYETTEVILL	\$35.94	FAYETTEVILL	
PC-WELSCO SPRINGDALE	\$107.67	PC-WM SUPERCENTER#0144	\$21.30
PC-WEST-ARK ELECTRIC INC 479-7517051	\$358.03	FAYETTEVILL	
PC-WESTWOOD GARDENS - WED	\$74.08	PC-WM SUPERCENTER#0144	\$24.88
FAYETTEVILL		FAYETTEVILL	
PC-WHEELER METALS - ROGER ROGERS	\$25.25	PC-WM SUPERCENTER#0144	\$30.78
PC-WILLIAMS TRACTOR SHILOH	\$134.25	FAYETTEVILL	
FAYETTEVILL		PC-WM SUPERCENTER#0144	\$105.28
PC-WILLIAMS TRACTOR SHILOH	\$266.86	FAYETTEVILL	
FAYETTEVILL		PC-WM SUPERCENTER#0144	\$5.99
PC-WILLIAMS TRACTOR SHILOH	\$93.23	FAYETTEVILL	
FAYETTEVILL		PC-WM SUPERCENTER#0144	\$24.40
PC-WINTERSTEIGER, INC. 801-3556550	\$297.04	FAYETTEVILL	
PC-WINTERSTEIGER, INC. 801-3556550	\$774.42	PC-WM SUPERCENTER#0144	\$215.31
PC-WM SUPERCENTER#0004 SILOAM	\$9.38	FAYETTEVILL	
SPRI		PC-WM SUPERCENTER#0144	\$34.55
PC-WM SUPERCENTER#0004 SILOAM	\$14.81	FAYETTEVILL	
SPRI		PC-WM SUPERCENTER#0144	\$242.36
PC-WM SUPERCENTER#0054	\$199.60	FAYETTEVILL	
SPRINGDALE		PC-WM SUPERCENTER#0348	\$10.53
PC-WM SUPERCENTER#0054	\$16.30	MONTICELLO	
SPRINGDALE		PC-WM SUPERCENTER#0348	\$39.64
PC-WM SUPERCENTER#0062	\$12.44	MONTICELLO	
BLYTHEVILLE		PC-WM SUPERCENTER#0348	\$75.88
PC-WM SUPERCENTER#0066	\$50.77	MONTICELLO	
CLARKSVILLE		PC-WM SUPERCENTER#0358 ALMA	\$117.12
PC-WM SUPERCENTER#0068 WYNNE	\$58.72	PC-WM SUPERCENTER#0359	\$26.05
PC-WM SUPERCENTER#0074 OSCEOLA	\$227.43	FAYETTEVILL	
PC-WM SUPERCENTER#0074 OSCEOLA	\$124.70	PC-WM SUPERCENTER#0359	\$91.11
PC-WM SUPERCENTER#0081 STILWELL	\$12.79	FAYETTEVILL	
PC-WM SUPERCENTER#0091 FORREST	\$38.11	PC-WM SUPERCENTER#0359	\$419.65
CIT		FAYETTEVILL	
PC-WM SUPERCENTER#0091 FORREST	\$91.17	PC-WM SUPERCENTER#0359	\$519.31
CIT		FAYETTEVILL	
PC-WM SUPERCENTER#0100	\$16.28	PC-WM SUPERCENTER#0359	\$523.67
BENTONVILLE		FAYETTEVILL	
PC-WM SUPERCENTER#0102 STUTTGART	\$282.89	PC-WM SUPERCENTER#0359	\$149.60
PC-WM SUPERCENTER#0102 STUTTGART	\$26.07	FAYETTEVILL	
PC-WM SUPERCENTER#0102 STUTTGART	\$30.68	PC-WM SUPERCENTER#0359	\$28.32
PC-WM SUPERCENTER#0102 STUTTGART	\$5.42	FAYETTEVILL	
PC-WM SUPERCENTER#0144	\$3.61	PC-WM SUPERCENTER#0359	\$11.82
FAYETTEVILL		FAYETTEVILL	
PC-WM SUPERCENTER#0144	\$11.91	PC-WM SUPERCENTER#0359	\$2.71
FAYETTEVILL		FAYETTEVILL	
PC-WM SUPERCENTER#0144	\$16.34	PC-WM SUPERCENTER#0359	\$29.80
FAYETTEVILL		FAYETTEVILL	
PC-WM SUPERCENTER#0144	\$16.52	PC-WM SUPERCENTER#0359	\$64.41
FAYETTEVILL		FAYETTEVILL	
PC-WM SUPERCENTER#0144	\$30.07	PC-WM SUPERCENTER#0359	\$92.67
FAYETTEVILL		FAYETTEVILL	
PC-WM SUPERCENTER#0144	\$67.39	PC-WM SUPERCENTER#0359	\$7.52
FAYETTEVILL		FAYETTEVILL	
PC-WM SUPERCENTER#0144	\$68.67	PC-WM SUPERCENTER#0359	\$163.89
FAYETTEVILL		FAYETTEVILL	
PC-WM SUPERCENTER#0144	\$86.29	PC-WM SUPERCENTER#0359	\$45.87
FAYETTEVILL		FAYETTEVILL	
PC-WM SUPERCENTER#0144	\$94.06	PC-WM SUPERCENTER#0359	\$20.21
FAYETTEVILL		FAYETTEVILL	
PC-WM SUPERCENTER#0144	\$303.33	PC-WM SUPERCENTER#0359	\$19.40
FAYETTEVILL		FAYETTEVILL	
PC-WM SUPERCENTER#0144	\$494.77	PC-WM SUPERCENTER#0359	\$20.98
FAYETTEVILL		FAYETTEVILL	
		PC-WM SUPERCENTER#0359	\$88.10
		FAYETTEVILL	

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$86.01	Philipp; Dirk	\$29.40
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$16.21	Philipp; Dirk	\$70.00
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$163.73	Philipp; Dirk	\$926.55
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$12.17	Pierce & Company Inc.	\$953.65
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$20.22	Pierce & Company Inc.	\$420.00
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$23.82	Pine Bluff Truck & Trailer Inc.	\$1,343.29
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$52.21	Pit Stop Tire & Lube	\$40.55
PC-WM SUPERCENTER#0359 FAYETTEVILL	\$183.83	POEL A304 (FY13) SERVICE FIRE	\$3.82
PC-WM SUPERCENTER#0769 VENICE	\$16.01	POHL A327 (FY13) SERVICE FIRE	\$36.34
PC-WM SUPERCENTER#1065 HOPE	\$229.58	Popp; Jennie H.	\$343.57
PC-WM SUPERCENTER#1065 HOPE	\$59.16	Popp; Jennie H.	\$479.60
PC-WM SUPERCENTER#1065 HOPE	\$41.41	Popp; Michael P.	\$20.00
PC-WM SUPERCENTER#1207 CALLAWAY	\$8.25	Popp; Michael P.	\$29.40
PC-WM SUPERCENTER#2745 FAYETTEVILL	\$3.32	Popp; Michael P.	\$343.57
PC-WM SUPERCENTER#2745 FAYETTEVILL	\$11.98	Popp; Michael P.	\$549.60
PC-WM SUPERCENTER#2745 FAYETTEVILL	\$32.23	Porter Building Supply	\$11.65
PC-WM SUPERCENTER#2745 FAYETTEVILL	\$6.38	Porter Building Supply	\$10.20
PC-WM SUPERCENTER#5260 ROGERS	\$2.55	Porter Building Supply	\$10.85
PC-WM SUPERCENTER#5737 FAYETTEVILL	\$2.12	Porter Building Supply	\$30.53
PC-WM SUPERCENTER#5737 FAYETTEVILL	\$33.03	Porter Building Supply	\$47.53
PC-WM SUPERCENTER#5737 FAYETTEVILL	\$10.49	Porter Building Supply	\$4.45
PC-WM SUPERCENTER#5737 FAYETTEVILL	\$45.79	Porter Building Supply	\$24.83
PC-WOOT.COM SERVICE@WOO	\$19.99	Porter Building Supply	\$8.08
PC-WRD ENTERTAINMENT, INC 870-793-419	\$16.60	POSC - WATER LEAK IN WALL OF B	\$189.66
PC-WW GRAINGER 877-2022594	\$4.90	POSC FARM #A327 (FY13) MAINTAI	\$77.75
PC-WW GRAINGER 877-2022594	\$14.03	POSC HATCH A243 (FY13) SERVICE	\$5.75
PC-WW GRAINGER 877-2022594	\$132.70	POSC HATCHERY (FY13) SERVICE E	\$414.13
PC-WW GRAINGER 877-2022594	\$711.36	Postmaster	\$15,000.00
PC-WW GRAINGER 877-2022594	\$98.33	POTF A247 (FY13) SERVICE FIRE	\$1.92
PC-WW GRAINGER 877-2022594	\$98.26	POULTRY HEALTH LAB HARGIS	\$3,602.40
PC-WW GRAINGER 877-2022594	\$410.13	Poultry Science Association	\$700.00
PC-WW GRAINGER 877-2022594	\$276.79	Poultry Science Association	\$120.00
PC-WWW.ATBATT.COM 661-775-202	\$61.70	Powell Farm & Home	\$3,036.20
PC-WWW.NEWEGG.COM 800-390-111	\$109.49	Powell-Perry Veterinary Hospital	\$90.00
PC-YEAGER'S HARDWARE VAN BUREN	\$2.69	Powell; Jeremy G.	\$10.92
PC-YEAGER'S HARDWARE VAN BUREN	\$114.35	Powell; Jeremy G.	\$21.00
PC-ZORO TOOLS INC 855-2899676	\$543.31	Powell; Jeremy G.	\$80.00
PCCUA	\$400.00	Powell; Jeremy G.	\$86.50
Pelkki; Matthew	\$84.00	Powell; Jeremy G.	\$106.14
Pelkki; Matthew	\$141.12	PPPC -WOMEN'S BTHRM COMMUNE HA	\$330.69
Pennsylvania State University; The Penton Media Inc.	\$16,193.71	Praxair Distribution Inc.	\$54.19
PFP1 A364 (FY13) SERVICE FIRE	\$4,717.50	Praxair Distribution Inc.	\$963.66
PFP2 A365 (FY13) SERVICE FIRE	\$7.65	Praxair Distribution Inc.	\$716.82
Philip Rahm International	\$32.78	Praxair Distribution Inc.	\$582.58
Philip Rahm International	\$655.58	Praxair Distribution Inc.	\$355.93
Philip Rahm International	\$33.90	Praxair Distribution Inc.	\$1,377.63
Philipp; Dirk	\$78.96	Prier Tire Supply Inc.	\$141.84
Philipp; Dirk	\$28.14	Pryor; Rheta Muncy	\$50.00
		Pryor; Rheta Muncy	\$1,323.82
		PSC Environmental Services Inc.	\$3,032.87
		PSC Environmental Services Inc.	\$115.67
		PSSB A373 (FY13) SERVICE FIRE	\$1.92
		PTSC - MOVE 2 FREEZERS RM 316	\$166.14
		Publishing Concepts Inc.	\$1,000.00
		PUHO A238 (FY13) SERVICE FIRE	\$74.82
		Qubit Systems Inc.	\$4,012.79
		QWEST800	\$0.06
		QWEST800	\$2.28
		R & E Supply Company	\$87.04
		R & E Supply Company	\$33.77
		R.W. Manufacturing Co Inc.	\$198.93
		Ragland; Fendley	\$29.40
		Ragland; Fendley	\$83.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Ragland; Fendley	\$90.00	Rumley; Elizabeth R.	\$19.74
Ragland; Fendley	\$681.14	Rumley; Elizabeth R.	\$30.95
Ramirez; Cindy Massiel Lopez	\$203.00	Rumley; Elizabeth R.	\$225.00
Rana; Sandeep Singh	\$661.12	Rumley; Elizabeth R.	\$445.26
Ratcliff Fertilizer Sales Inc.	\$4,209.00	Rumley; Elizabeth R.	\$501.10
Ratcliff; Jay B.	\$817.08	Rupe; John C.	\$232.08
Regan; Darlene	\$750.00	Rupe; John C.	\$987.60
Regent Instruments Inc.	\$1,852.67	Sam's Club Direct	\$68.81
REGIONS ANALYSIS FEE 02/11	\$30.17	Sam's Club Direct	\$87.03
REIMB OF SAMPLE POSTAGE JAN. 2013	\$4.08	Sam's Club Direct	\$99.84
REIMB OF SAMPLE POSTAGE JAN. 2013	\$15.59	Sam's Club Direct	\$299.63
REIMB OF SAMPLE POSTAGE JAN. 2013	\$635.42	Sam's Club Direct	\$84.10
Reliable Poultry Supply	\$231.88	Sam's Club Direct	\$123.42
Reliable Poultry Supply	\$4,516.50	Sam's Club Direct	\$23.34
Reliable Poultry Supply	\$14,300.00	Sam's Club Direct	\$93.54
Reliable Poultry Supply	\$133.16	Sam's Club Direct	\$38.66
Remel Inc	\$1,781.80	Sam's Swine & Poultry Supply Inc.	\$684.90
Remel Inc	\$889.66	Santisteban; Laura Lara	\$193.40
Remel Inc	\$1,401.51	SAS LICENSE FY13 DREX AEAB	\$430.00
Riar; Dilpreet Singh	\$658.91	SAS LICENSE FY13 DREX CSES	\$43.00
Rice Research Station	\$607.42	SAS LICENSE FY13 DREX HORT	\$43.00
Richardson; Mike	\$974.36	SAS LICENSE FY13 DREX NEREC	\$43.00
Ritter Communications	\$233.41	SAS LICENSE FY13 DREX PLPA	\$43.00
River Valley Oil & Propane Inc.	\$1,189.79	SCBS	\$12.00
River Valley Oil & Propane Inc.	\$738.30	SCBS	\$25.14
River Valley Oil & Propane Inc.	\$769.06	SCBS	\$53.23
Robbins; Robert Thomas	\$100.00	SCBS	\$231.56
Robbins; Robert Thomas	\$314.16	SCBS	\$334.03
Robbins; Robert Thomas	\$521.99	SCBS	\$375.81
Roberson; Samantha L.	\$34.88	SCBS	\$407.89
Roberson; Samantha L.	\$491.73	SCBS	\$667.63
Roberts; Trenton L.	\$136.25	SCBS	\$805.03
Roberts; Trenton L.	\$113.00	SCBS	\$1,069.06
Roberts; Trenton L.	\$226.28	SCBS	\$1,186.43
Roberts; Trenton L.	\$235.69	SCBS	\$1,494.33
Roberts; Trenton L.	\$303.19	SCBS	\$1,599.29
Roeder; Richard Anthony	\$10.00	SCBS	\$1,800.05
Roeder; Richard Anthony	\$380.98	Scott; Erin Elizabeth	\$680.30
Roeder; Richard Anthony	\$139.54	Sebesta; Bethany	\$14.70
Roeder; Richard Anthony	\$126.02	Sebesta; Bethany	\$19.00
Rogers; Dennis	\$20.35	Sebesta; Bethany	\$212.35
Rom; Curt R.	\$19.90	Seideman; Steven C.	\$39.20
Rom; Curt R.	\$20.16	SEST SUPPORT/STARK SPB 2012	\$4,000.00
Rom; Curt R.	\$102.90	Sha; Xueyan	\$100.00
Rom; Curt R.	\$782.39	Sha; Xueyan	\$182.56
Rom; Curt R.	\$141.75	Sharpley; Andrew N.	\$21.84
Roper Pest Control Inc.	\$65.55	Sharpley; Andrew N.	\$41.00
Roper Pest Control Inc.	\$491.63	Sharpley; Andrew N.	\$118.63
Rosenkrans Jr.; Charles	\$45.00	Sharpley; Andrew N.	\$184.29
Rosenkrans Jr.; Charles	\$40.00	Sharpley; Andrew N.	\$409.20
Rosenkrans Jr.; Charles	\$49.00	sherri higgins quote	\$5.25
Rosenkrans Jr.; Charles	\$63.00	Sherwin Williams	\$3.59
Rosenkrans Jr.; Charles	\$150.57	SHI	\$321.20
Rosenkrans Jr.; Charles	\$311.59	Shields Janitorial & Main. Su	\$80.29
Rosenkrans Jr.; Charles	\$678.60	Shields Janitorial & Main. Supply Inc.	\$173.62
Roso; Ana Carolina	\$100.00	Siebenmorgen; Terrence James	\$116.03
Rothrock; Craig S.	\$15.00	Siebenmorgen; Terrence James	\$58.25
Rothrock; Craig S.	\$25.20	Siegler; Jeff	\$20.00
Rothrock; Craig S.	\$38.00	Siegler; Jeff	\$29.40
Rothrock; Craig S.	\$55.00	Siegler; Jeff	\$95.00
Rothrock; Craig S.	\$180.76	Siegler; Jeff	\$355.59
Rotich; Felix	\$103.24	Siemens Industry Inc.	\$102.97
Rough Brothers Inc.	\$5,735.00	Siemens Industry Inc.	\$852.21

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Siemens Industry Inc.	\$82.85	Stephen; Fred	\$32.00
Siemens Industry Inc.	\$108.59	Stephen; Fred	\$85.00
Sigma-Aldrich Inc.	\$128.30	Stephen; Fred	\$502.00
Sigma-Aldrich Inc.	\$854.91	Stericycle Inc.	\$779.56
Sigma-Aldrich Inc.	\$130.12	Steve's Farm & Equipment Service	\$1,306.45
Sigma-Aldrich Inc.	\$140.01	Still; Joshua Aaron	\$72.43
Sigma-Aldrich Inc.	\$402.38	Still; Joshua Aaron	\$1,323.82
Sigma-Aldrich Inc.	\$393.28	Stuhlinger; Hans Christoph	\$373.51
Simpson; Erin	\$108.00	STUS A346 (FY13) SERVICE FIRE	\$3.82
Simpson; Erin	\$144.00	Superior Feed Ingredients LLC	\$27,229.46
Singh; Vijay	\$556.40	SUPPLIES ISSUED TO ACCOUNTS	\$75.70
Skvarla; Michael Joseph	\$126.48	SUPPLIES ISSUED TO ACCOUNTS	\$22.91
Skyline Services Inc.	\$215.52	SUPPLIES ISSUED TO ACCOUNTS	\$43.96
Skyline Services Inc.	\$470.56	SUPPLIES ISSUED TO ACCOUNTS	\$149.45
Slaton; Nathan A.	\$118.06	SUPPLIES ISSUED TO ACCOUNTS	\$183.85
Slaton; Nathan A.	\$222.54	SUPPLIES ISSUED TO ACCOUNTS	\$193.51
Smith Alternator & Starter Service Inc.	\$74.63	SUPPLIES ISSUED TO ACCOUNTS	\$316.91
Society of American Foresters	\$159.00	SUPPLIES ISSUED TO ACCOUNTS	\$35.17
SOPO A312 (FY13) SERVICE FIRE	\$36.88	SUPPLIES ISSUED TO ACCOUNTS	\$93.28
SourceGas Arkansas Inc.	\$1,046.20	SUPPLIES ISSUED TO ACCOUNTS	\$295.33
SourceGas Arkansas Inc.	\$13,627.40	SUPPLIES ISSUED TO ACCOUNTS	\$316.52
SourceGas Arkansas Inc.	\$202.04	SUPPLIES ISSUED TO ACCOUNTS	\$338.98
SourceGas Arkansas Inc.	\$329.20	Supreme Court of the State of Arkansas	\$200.00
SourceGas Arkansas Inc.	\$1,407.66	SWBLINE	\$168.99
SourceGas Arkansas Inc.	\$1,570.71	SWBLINE	\$274.73
SourceGas Arkansas Inc.	\$1,833.95	Sweet Treats	\$346.68
SourceGas Arkansas Inc.	\$2,326.25	System Scale Corp.	\$240.35
SourceGas Arkansas Inc.	\$3,520.21	T.J. Smith Box Co. Inc.	\$8,197.45
SourceGas Arkansas Inc.	\$6,623.27	T.M.B. Breeding Service	\$70.00
SourceGas Arkansas Inc.	\$705.85	Tappe; Dr. Philip	\$132.12
SourceGas Arkansas Inc.	\$744.05	Tappe; Dr. Philip	\$118.00
Southard; Hanan	\$60.50	Tappe; Dr. Philip	\$470.10
Southard; Hanan	\$376.44	TC-Air: BARNETT/NANCY F TA:6737762	\$249.60
Southwest Arkansas Equipment	\$8.60	TC-Air: BAUM/JAMIE TA:6737013	\$473.60
Southwest Arkansas Equipment	\$85.11	TC-Air: BEATY/AMY REGINA TA:6739468	\$399.60
Southwest Arkansas Equipment	\$650.34	TC-Air: BLUHM/BURTON TA:6736059	\$520.90
Southwest Arkansas Equipment	\$74.21	TC-Air: BOUGH/RAVEN ANAI TA:6735859	\$607.85
Southwest Arkansas Equipment	\$825.26	TC-Air: BRADSHAW/AMY TA:6736849	\$473.85
Southwest Arkansas Equipment	\$3,516.45	TC-Air: CARBONERO/CHRISTINE TA:6738114	\$442.60
Southwestern Electric Power C	\$211.49	TC-Air: CARBONERO/EVAN CHD TA:6738114	\$442.60
Southwestern Electric Power C	\$1,170.63	TC-Air: CARBONERO/FRANCK TA:6738114	\$442.60
Southwestern Electric Power C	\$1,670.86	TC-Air: CHILDS/LISA C TA:6734992	\$490.60
Southwestern Electric Power C	\$2,022.57	TC-Air: CLEMENTE/THOMAS E TA:6736963	\$1,603.10
Southwestern Electric Power C	\$3,221.48	TC-Air: CRANDALL/PHIL TA:6738253	\$322.30
Southwestern Electric Power C	\$6,495.23	TC-Air: DAROSA/ELIETE DE FA TA:6739610	\$369.60
Southwestern Electric Power C	\$10,231.51	TC-Air: EIZENGA/GEORGIA C TA:6739065	\$399.60
Southwestern Electric Power C	\$14,354.95	TC-Air: EVANS/MICHAEL TA:6739029	\$200.00
Southwestern Electric Power Co.	\$13.61	TC-Air: GAGE/JEFFERY TH TA:6737762	\$249.60
Southwestern Electric Power Co.	\$1,201.51	TC-Air: GATES/JAY HAWKINS TA:6735861	\$607.85
Southwestern Electric Power Co.	\$1,390.99	TC-Air: GIBSON/KRISTEN TA:6737848	\$368.60
SPONSORED STUDENTS SPLITS	\$786.31	TC-Air: HANCOCK/TERESA A TA:6739069	\$399.60
SPONSORED STUDENTS SPLITS	\$2,402.60	TC-Air: HENSLEY/DAVID L TA:6729671	\$433.40
Springer; Shannon Patrick	\$472.64	TC-Air: HOWARD/RANDOLPH TA:6737017	\$489.85
St. Francis County Conservation District	\$230.00	TC-Air: HRISTO/T(PLUS INF) TA:6735240	\$367.60
Standridge Heat & Air Inc.	\$74.25	TC-Air: JAMES/DARREN RU TA:6737762	\$249.60
Stark; C. Robert	\$119.90	TC-Air: KAROV/VUKO TA:6735326	\$367.60
Stark; C. Robert	\$151.43	TC-Air: KENNEDY/DONALD TA:6738511	\$621.30
Staybridge Suites-Fayetteville	\$792.70	TC-Air: KILLIAN/SUSAN TA:6737014	\$541.60
Stedman's Inc.	\$9.80	TC-Air: LAYMAN/DONALD K TA:6735542	\$1,006.70
Stedman's Inc.	\$213.89	TC-Air: MARCY/JOHN TA:6739756	\$363.60
Steger; Adele Johnson	\$100.00	TC-Air: MCCLUNG/ANNA MYERS TA:6739244	\$399.60
Steger; Adele Johnson	\$300.00		
Stephen; Fred	\$24.36		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Air: MEULLENET/JEAN TA:6735562	\$391.60	TC-Ven: ENTERPRISE RENT-A-C TA:6733215	\$203.17
TC-Air: MILUS/EUGENE AL TA:6739423	\$642.60	TC-Ven: ENTERPRISE RENT-A-C TA:6733399	\$221.48
TC-Air: MILUS/EUGENEADR TA:6737682	\$472.60	TC-Ven: ENTERPRISE RENT-A-C TA:6735393	\$76.78
TC-Air: MOON/DAVIDEMR TA:6737658	\$472.60	TC-Ven: ENTERPRISE RENT-A-C TA:6735690	\$523.02
TC-Air: NEWTON/JAMES BR TA:6737762	\$249.60	TC-Ven: ENTERPRISE RENT-A-C TA:6737648	\$203.17
TC-Air: OBRIEN/SARAH ALICE TA:6734834	\$445.60	TC-Ven: ENTERPRISE RENT-A-C TA:6737938	\$204.70
TC-Air: OOSTERHUIS/DERRICK TA:6738651	\$608.35	TC-Ven: ENTERPRISE RENT-A-C TA:6737946	\$87.37
TC-Air: PARK/WILLIAMM TA:6738913	\$529.60	TC-Ven: ENTERPRISE RENT-A-C TA:6739755	\$204.70
TC-Air: PATRICK/TYLER ANDRE TA:6735866	\$607.85	TC-Ven: ENTOMOLOGICAL SOCIE TA:6737705	\$50.00
TC-Air: PATTERSON/WILLIAM K TA:6739416	\$48.25	TC-Ven: ENTOMOLOGICAL SOCIE TA:6737969	\$140.00
TC-Air: PROCTOR/ANDREW TA:6736649	\$441.27	TC-Ven: ENTOMOLOGICAL SOCIE TA:6738070	\$50.00
TC-Air: REED/MICHAEL TA:6738736	\$389.60	TC-Ven: ENTOMOLOGICAL SOCIE TA:6738098	\$50.00
TC-Air: RIDENOUR/JOHN TA:6738982	\$324.10	TC-Ven: ENTOMOLOGICAL SOCIE TA:6738113	\$50.00
TC-Air: SANTNER/KEITH GEORG TA:6738569	\$650.85	TC-Ven: EXPEDIA*SALES FINAL TA:6651807	\$487.65
TC-Air: SIEGLER/JEFFREY AND TA:6735856	\$607.85	TC-Ven: EXPEDIA*SALES FINAL TA:6736690	\$82.40
TC-Air: STEPHEN/FREDERI TA:6737969	\$339.60	TC-Ven: EXPERIMENTAL BIOLOG TA:6737013	\$360.00
TC-Air: TAPPE/PHILIP AN TA:6737218	\$450.60	TC-Ven: EXPERIMENTAL BIOLOG TA:6737014	\$80.00
TC-Air: WATSON JR/CLARE TA:6736055	\$613.40	TC-Ven: HORTILINK TA:6739029	\$750.00
TC-Air: WATSON JR/CLARE TA:6740162	\$139.70	TC-Ven: LOUISIANA TECH UNIV TA:6735001	\$335.00
TC-Air: WEINGARTZ/CHRISTINE TA:6737915	\$621.94	TC-Ven: LOUISIANA TECH UNIV TA:6735193	\$260.00
TC-Air: WOOD/DANIEL EUGENE TA:6739070	\$399.60	TC-Ven: LOUISIANA TECH UNIV TA:6735194	\$200.00
TC-Ven: ACS NATIONAL MEETIN TA:6737017	\$370.00	TC-Ven: LOUISIANA TECH UNIV TA:6735196	\$275.00
TC-Ven: AG CTR ON-LINE TA:6733211	\$200.00	TC-Ven: LOUISIANA TECH UNIV TA:6735197	\$200.00
TC-Ven: AG CTR ON-LINE TA:6737058	\$550.00	TC-Ven: MEMPHIS AIRPORT HOT TA:6735391	\$50.52
TC-Ven: AGRONOMIX SOFTWARE TA:6736218	\$1,977.16	TC-Ven: MSU CAMPUS COMMERCE TA:6736925	\$75.00
TC-Ven: AM SOC OF AN SCI TA:6734469	\$40.00	TC-Ven: MSU CAMPUS COMMERCE TA:6737205	\$200.00
TC-Ven: AMER SOC FOR HORT S TA:6739407	\$425.00	TC-Ven: PAYPAL *ARKANSASSTA TA:6738846	\$350.00
TC-Ven: AMER SOC FOR HORT S TA:6739553	\$455.00	TC-Ven: PAYPAL *COMMERCIALS TA:6733138	\$100.00
TC-Ven: AMERICAN PHYTOPATHO TA:6737636	\$150.00	TC-Ven: PAYPAL *COMMERCIALS TA:6736908	\$100.00
TC-Ven: AMERICAN PHYTOPATHO TA:6737638	\$115.00	TC-Ven: PAYPAL *COMMERCIALS TA:6736909	\$100.00
TC-Ven: AOCS TA:6736649	\$515.00	TC-Ven: PAYPAL *COMMERCIALS TA:6736910	\$100.00
TC-Ven: APLU TA:6737218	\$525.00	TC-Ven: PAYPAL *COMMERCIALS TA:6737163	\$1,800.00
TC-Ven: APLU TA:6740162	\$525.00	TC-Ven: PAYPAL *MISSOURIORG TA:6737845	\$65.00
TC-Ven: ARKANSAS SHRM STATE TA:6738094	\$300.00	TC-Ven: PLN*PRICELINE.COM A TA:6737915	\$7.00
TC-Ven: ASU PHONE TA:6738742	\$350.00	TC-Ven: PURDUE CONTEDCONF TA:6738651	\$275.00
TC-Ven: AUTM TA:6734992	\$695.00	TC-Ven: SAEA TA:6735326	\$250.00
TC-Ven: ENTERPRISE RENT-A-C TA:6526352	\$64.01	TC-Ven: SOCINVITROBIOLOGY TA:6738875	\$250.00
TC-Ven: ENTERPRISE RENT-A-C TA:6526352	\$106.91		
TC-Ven: ENTERPRISE RENT-A-C TA:6660766	\$87.37		
TC-Ven: ENTERPRISE RENT-A-C TA:6688012	\$118.97		
TC-Ven: ENTERPRISE RENT-A-C TA:6725175	\$87.37		
TC-Ven: ENTERPRISE RENT-A-C TA:6732186	\$604.84		
TC-Ven: ENTERPRISE RENT-A-C TA:6732371	\$118.63		
TC-Ven: ENTERPRISE RENT-A-C TA:6732785	\$292.27		
TC-Ven: ENTERPRISE RENT-A-C TA:6733138	\$221.48		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
TC-Ven: SOCINVIROBIOLOGY TA:6738875	\$250.00	University of Arkansas at Monticello	\$26,505.26
TC-Ven: THE SCHNEIDER GROUP TA:6739999	\$275.00	University of Arkansas for Medical Sci	\$800.00
TC-Ven: TRAVEL INSURANCE PO TA:6738736	\$21.43	University of Central Arkansas	\$2,183.98
TC-Ven: TRAVEL INSURANCE PO TA:6738913	\$26.48	University of Wisconsin System	\$1,031.74
TC-Ven: UAPB CONTROLLERS OF TA:6738051	\$25.00	UPS	\$6.25
Teltschik; Shandi Alison	\$146.92	UPS	\$25.07
Telvent DTN LLC	\$431.03	UPS	\$14.79
Terminix Processing Center	\$40.33	UPS	\$22.20
Terminix Processing Center	\$62.42	UPS	\$25.62
Texas A&M University	\$163.25	UPS	\$14.79
Texas AgriLife Research Texas A&M Univer	\$373.74	UPS	\$164.76
Texas AgriLife Research Texas A&M Univer	\$1,889.18	UPS	\$11.05
Thaxton; Yvonne V.	\$25.00	UPS	\$30.28
Thaxton; Yvonne V.	\$65.00	UPS	\$18.68
Thaxton; Yvonne V.	\$392.64	UPS	\$22.84
The Paint Store of Arkansas Inc.	\$380.62	UPS	\$101.63
Thomas; Michelle L.	\$29.40	UPS	\$11.80
Thomas; Michelle L.	\$80.00	UPS	\$11.05
Thomas; Michelle L.	\$101.00	Urrea; Keiddy	\$236.00
Thomas; Michelle L.	\$329.35	US Postmaster	\$132.00
Thomas; Michelle L.	\$488.20	USA Scientific Inc.	\$750.00
Thompson; Ben Alan	\$40.00	USA Scientific Inc.	\$1,126.52
Thompson; Ben Alan	\$118.08	USDA Agricultural Research Service	\$29,613.03
Thompson; Ben Alan	\$685.81	USDA National Finance Ctr	\$81,302.15
Thomsen; Michael Ray	\$20.00	Vaccaro Lumber Co. Inc.	\$17.43
Thomsen; Michael Ray	\$29.40	VARIETY TESTING (FY13) ROUTINE	\$75.64
Thomsen; Michael Ray	\$520.40	VARIETY TESTING (FY13) ROUTINE	\$25.21
TISSUE CULTURE LAB FEE JAN-FEB '13	\$150.00	VEHICLE MILEAGE USAGE CHEVY TRAVERSE	\$19.32
TISSUE CULTURE LAB FEE JAN-FEB '13	\$200.00	VEHICLE MILEAGE USAGE CHEVY TRAVERSE	\$1,891.68
Today's Office Inc.	\$1,569.16	VEHICLE MILEAGE USAGE FORD TAURUS	\$36.12
Triple S Alarm Co Inc	\$43.60	VEHICLE USAGE XASU JANUARY 13 JANUARY 20	\$329.28
Tripp Supply Inc.	\$7.88	VEHICLE USE FOR BENNETT JAN 2013	\$346.08
Tripp Supply Inc.	\$77.00	VEHICLE USE FOR MILUS JAN 2013	\$50.40
Trumann Rural Water Association	\$9.95	VEHICLE USE FOR ROBBINS JAN 2013	\$16.38
Trumann Rural Water Association	\$10.95	VEHICLE USE FOR RUPE JAN 2013	\$93.24
TUBH A231 (FY13) SERVICE FIRE	\$5.75	Verizon Wireless	\$238.20
Tucker-Guffey Electrical Contractors Inc	\$937.65	Verizon Wireless	\$183.36
TUGH A232 (FY13) SERVICE FIRE	\$38.78	VET DX LAB ANALYSIS-ANSC KEGLEY	\$307.41
Turner; Christina Marie	\$37.82	VET DX LAB ANALYSIS-POSC WATKINS	\$26.00
Turner; Christina Marie	\$40.00	Vignale; Karen	\$14.00
Turner; Christina Marie	\$498.60	Vignale; Karen	\$404.91
Tyco Integrated Security	\$90.46	Virginia Polytechnic Institute	\$4,575.77
Tyson Foods Inc.	\$810.00	VIRO (FY13) ROLL OFF SERVICES	\$30.91
Tzanetakis; Ioannis Emmanouil	\$23.52	VIRO (FY13) ROLL OFF SERVICES	\$30.91
Tzanetakis; Ioannis Emmanouil	\$89.80	VWR-Blore, Pamela/J.	\$34.84
Tzanetakis; Ioannis Emmanouil	\$218.51	VWR-Bottje, Walter/G.	\$220.43
Tzanetakis; Ioannis Emmanouil	\$666.20	VWR-Brownmiller, Cindi/Renee	\$2,201.79
Tzanetakis; Ioannis Emmanouil	\$869.18	VWR-Brye, Kristofor/R.	\$358.28
Tzanetakis; Ioannis Emmanouil	\$46.00	VWR-Dowling, Ashley/Patrick Gregg	\$1,268.70
Tzanetakis; Ioannis Emmanouil	\$87.02	VWR-England, Judith/A	\$402.46
Tzanetakis; Ioannis Emmanouil	\$87.37	VWR-Feng, Chunda/	\$658.56
UAM SAL/FB 02_01-15, 2013 UP-2366303	\$37.25	VWR-Galloway, Doug/	\$160.16
UAM SAL/FB 02_16-28, 2013 UP-2370724	\$37.25	VWR-Gibson, Kristen/Elizabeth	\$1,795.40
UAMS	\$110.42	VWR-Goggin, Fiona/	\$540.69
Univ of Ark for Medical Sciences	\$28,988.33	VWR-Grantz, Erin/M.	\$701.35
University of Ark for Medical Sciences	\$400.00	VWR-Grigg, Brandon/C.	\$392.80
University of Arkansas at Monticello	\$209.86	VWR-Guerber, Claudia/	\$4,658.00
University of Arkansas at Monticello	\$3,157.00	VWR-Kelsey, Christy/Diane	\$3,851.16
University of Arkansas at Monticello	\$25,912.33	VWR-King, Andy/	\$423.59
University of Arkansas at Monticello	\$945.53	VWR-Kumar Phillips, Geetha/Sanal	\$90.23
		VWR-Lafex, Diane/	\$708.16

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
VWR-Lee, Sun-Ok/	\$474.88	WATER ANALYSIS WQL 26 UWRB	\$866.00
VWR-Loka, Dimitra/	\$50.47	WATER ANALYSIS WQL 84 GRUS	\$42.60
VWR-Mitchell, Vonda/	\$88.30	WATER ANALYSIS WQL 90 GRUS	\$14.20
VWR-Moon, David/E.	\$28.19	WATER ANALYSIS WQL 91 POULTRY HSES	\$414.00
VWR-Nelson, Lacy/D.	\$102.89	WATER ANALYSIS WQL 92	\$1,776.75
VWR-Obryan, Corliss/Ann	\$1,276.43	MONITORINGMO	
VWR-Pate, Linda/	\$156.28	WATER ANALYSIS WQL 93 UIRW	\$1,039.20
VWR-Pereira, Andy/	\$3,629.74	WATER ANALYSIS WQL 95 SPRINGS	\$345.00
VWR-Purtle, Jennifer/Marie	\$189.13	WATER ANALYSIS WQL 97	\$1,622.25
VWR-Rayaprou, Jay/	\$20.35	MONITORINGMO	
VWR-Rivera Calo, Juliany/	\$1,012.84	WATER ANALYSIS WQL 98 UIRW	\$779.40
VWR-Rogers, Christopher/W.	\$511.43	Watkins; Brad	\$22.68
VWR-Savin, Mary/Cathleen	\$70.37	Watkins; Brad	\$78.00
VWR-Shouse, Stephanie/A.	\$1,058.07	Watkins; Brad	\$428.76
VWR-Simmons, Tarra/Leigh	\$1,247.56	Watkins; Henry Charles	\$15.00
VWR-Sleezer, Sandra/Michelle	\$159.40	Watkins; Susan E.	\$25.20
VWR-Steger, Adele/	\$567.07	Watson; Clarence Ellis	\$52.50
VWR-Subramanian, Nithya/	\$129.28	Watson; Clarence Ellis	\$93.36
VWR-Szalanski, Allen/Lawrence	\$2,115.90	Watson; Clarence Ellis	\$219.82
VWR-Thomas, Jamie/Lynn	\$33.77	Watson; Clarence Ellis	\$1,337.50
VWR-Tokar, Tonya/Sue Priesmeyer	\$310.98	Watson; Clarence Ellis	\$135.58
VWR-Trost, Keith/	\$962.83	Weast Cycle	\$35.58
VWR-Tseng, Paul/	\$325.23	Weast Cycle	\$255.68
VWR-Tzanetakis, Ioannis/E.	\$1,951.67	Weast Cycle	\$352.00
VWR-Wang, Ya-Jane/	\$36.47	Welsco Inc.	\$18.59
VWR-White, Alicia/Carrie Neil	\$4,171.08	Welsco Inc.	\$149.76
VWR-Williamson, Stephanie/M.	\$387.78	Welsco Inc.	\$487.12
VWR-Wolf, Nancy/Ann	\$1,222.96	Welsco Inc.	\$97.28
VWR-Wolf, Nancy/Ann	\$68.52	Welsco Inc.	\$63.54
VWR-Wolfenden, Amanda/Desha	\$3,336.26	Welsco Inc.	\$94.77
Wachter Inc.	\$3,931.06	Welsco Inc.	\$103.41
Walker; Nathan R.	\$138.95	Welsco Inc.	\$33.47
Wang; Jiao	\$220.98	Welsco Inc.	\$49.44
Ward Radio Shack	\$43.59	Welsco Inc.	\$63.54
Wardlow; George W.	\$29.40	West Payment Center	\$634.90
Wardlow; George W.	\$70.00	West Texas A&M University	\$9,750.53
Wardlow; George W.	\$145.00	West Texas A&M University	\$550.00
Wardlow; George W.	\$571.09	West; Amy	\$81.50
Washington Water Authority	\$428.50	West; Amy	\$376.45
Washington Water Authority	\$128.00	WHIT (FY13) PERFORM MONTHLY CH	\$77.75
Waste Management	\$39.93	WHIT (FY13) ROLL OFF SERVICES	\$178.80
Waste Management	\$287.83	White River Fertilizer Supply	\$130.00
Waste Management	\$365.54	White River Petroleum Co.	\$3,612.80
Waste Management	\$328.94	White River Power Sports	\$38.11
WATER ANALYSIS WQL 100 UIRW	\$173.20	Wiedenmann; Robert Neal	\$208.83
WATER ANALYSIS WQL 102 UWRB	\$866.00	Wiedenmann; Robert Neal	\$176.00
WATER ANALYSIS WQL 104 SPRINGS	\$345.00	Williams Equipment Co.	\$267.62
WATER ANALYSIS WQL 117 UIRW	\$173.20	Williams Equipment Co.	\$284.70
WATER ANALYSIS WQL 119 PHARR	\$77.00	Williams Tractor Inc.	\$2,004.02
WATER ANALYSIS WQL 120 UWRB	\$866.00	Williams Tractor Inc.	\$388.27
WATER ANALYSIS WQL 122 DISCOVERY	\$154.00	Williams; Chance L.	\$86.74
WATER ANALYSIS WQL 123 UIRW	\$779.40	Willow Bend Farm	\$2,500.00
WATER ANALYSIS WQL 126 SPRINGS	\$345.00	Wilson; Danny S.	\$500.00
WATER ANALYSIS WQL 129 UWRB	\$259.80	Wilson; Stacy D.	\$118.32
WATER ANALYSIS WQL 133 UIRW	\$259.80	Winfred; Ann Burch	\$850.00
WATER ANALYSIS WQL 137 UWRB	\$433.00	Wingfield; Clay Hammons	\$105.73
WATER ANALYSIS WQL 139 UIRW	\$692.80	Wintersteiger Inc.	\$34.61
WATER ANALYSIS WQL 141 MONITOR/ MODE	\$695.25	Wintersteiger Inc.	\$989.35
WATER ANALYSIS WQL 144 PHARR	\$231.00	Wintersteiger Inc.	\$3,590.23
WATER ANALYSIS WQL 155	\$232.00	WIRE/CSES/S AFRICA/AGRI RESCH PO6739293	\$35.00
STARLACARTER		WIRE/CSES/SAN JOSE/AJ SEED PO6740735	\$35.00
WATER ANALYSIS WQL 183 SPRINGS	\$50.00		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
WIRE/FDSC/UK/HLTH PROTECTION PO6735415	\$35.00	AGRI POSTER AEED AEED	\$84.00
WKSP A278 (FY13) ROLL OFF SERV Wood; Mike	\$18.42 \$2,500.00	AGRI POSTER ANSC ANSC	\$209.48
Woodruff Electric	\$86.90	AGvice Crop Consulting LLC	\$82.50
Woodruff Electric	\$704.27	AIAEE	\$1,075.00
Woodruff Electric	\$50.47	Airgas Mid-South Inc.	\$8.10
Woodruff Electric	\$93.96	Airgas USA LLC	\$15.13
Wright, Lindsey & Jennings LLP	\$7,611.54	Airgas USA LLC	\$67.87
Wu; Chengjun	\$48.37	Airgas USA LLC	\$87.20
Wu; Chengjun	\$197.19	Airgas USA LLC	\$159.66
Yancey; Janeal Wyn	\$266.88	Airgas USA LLC	\$175.20
Yancey; Janeal Wyn	\$284.03	Airgas USA LLC	\$35.87
Yancey; Janeal Wyn	\$459.77	Airgas USA LLC	\$190.75
Yang; Chunyan	\$204.04	Airgas USA LLC	\$175.20
Yazwinski; T.A.	\$114.28	Airgas USA LLC	\$5,558.43
Yeatman; Holly Hamrick	\$52.92	Airgas USA LLC	\$27.22
Yoho; Douglas Eric	\$82.48	Airgas USA LLC	\$359.05
Zaccaron; Marcio	\$9.95	Alert Alarm Systems	\$21.85
Zaccaron; Marcio	\$385.20	Alert Alarm Systems	\$21.85
Zee Medical Inc.	\$216.26	Allcom Communications Inc.	\$8.71
Zee Medical Inc.	\$42.12	Almaco	\$2,817.71
Zeng; Ailan	\$31.59	Almyra Volunteer Fire Department	\$75.00
Zeng; Ailan	\$244.55	ALTH A276 (FY13) ROLL OFF SERV	\$145.91
Zhou; Jing	\$34.88	American Phytopathological Society	\$100.00
Zhou; Jing	\$397.04	American Society for Horticultural Sci.	\$400.00
		American Society of Animal Science	\$135.00
		Amoth Electric Inc.	\$1,945.00
		Anders; Merle M	\$280.56
		Anderson's Gas & Propane	\$2,025.82
		Animal Science Research Highl	\$1,166.52
		Animal Science Winter 2012 Newsletter (4	\$1,605.26
		Annual Reviews Inc.	\$96.00
		ANSC FEEDMILL BILLING MARCH 2013	\$924.00
		ANSC FEEDMILL BILLING MARCH 2013	\$31,072.26
		ANSC NUTRITION LAB ANALYSIS FORAGE	\$2,408.67
		ANALY	
		ANSC POSTER ANSC ANSC	\$29.40
		APPLE BUTTER RICE BOARD	\$40.00
		Apple; Bill	\$11.00
		Apple; Bill	\$61.32
		Apple; Jason K.	\$76.67
		Apple; Jason K.	\$466.16
		Aramark Uniform Services Inc.	\$119.11
		Aramark Uniform Services Inc.	\$28.14
		Aramark Uniform Services Inc.	\$156.32
		Aramark Uniform Services Inc.	\$81.90
		Aramark Uniform Services Inc.	\$29.35
		Aramark Uniform Services Inc.	\$28.87
		ArCom Systems Inc.	\$1,074.50
		ArCom Systems Inc.	\$550.38
		Arkansas Academy of Science	\$40.00
		Arkansas AG Company	\$562.67
		Arkansas AG Company	\$173.00
		Arkansas AG Company	\$2,572.61
		Arkansas Air Conditioning & Refrig	\$82.21
		Arkansas Air Conditioning & Refrig	\$262.20
		Arkansas Copier Center Inc.	\$246.38
		Arkansas Copier Center Inc.	\$331.36
		Arkansas County Co-op	\$116.22
		Arkansas County Co-op	\$339.27
		Arkansas County Co-op	\$9,138.28
		Arkansas County Co-op	\$2,240.60
		Arkansas Forestry Commission	\$297.50
		Arkansas Forestry Commission	\$340.00

March 2013

Payee	Amount Paid	Payee	Amount Paid
12 LID MANUALS	\$360.00	ANSC POSTER ANSC ANSC	\$29.40
2013 APLU INVOICE	\$13,202.50	APPLE BUTTER RICE BOARD	\$40.00
A&A Laboratories Inc.	\$72.00	Apple; Bill	\$11.00
A&J Trash Service	\$170.13	Apple; Bill	\$61.32
A+ Biomedical Services Inc.	\$165.00	Apple; Jason K.	\$76.67
A+ Biomedical Services Inc.	\$125.00	Apple; Jason K.	\$466.16
A+ Biomedical Services Inc.	\$250.00	Aramark Uniform Services Inc.	\$119.11
A+ Biomedical Services Inc.	\$125.00	Aramark Uniform Services Inc.	\$28.14
A+ Biomedical Services Inc.	\$250.00	Aramark Uniform Services Inc.	\$156.32
AAAP	\$282.50	Aramark Uniform Services Inc.	\$81.90
Acme Janitor & Chemical Supply	\$117.90	Aramark Uniform Services Inc.	\$29.35
Acme Janitor & Chemical Supply	\$62.78	Aramark Uniform Services Inc.	\$28.87
Adams; Dwight	\$1,060.00	ArCom Systems Inc.	\$1,074.50
Adams; Dwight	\$640.00	ArCom Systems Inc.	\$550.38
Adams; Dwight	\$1,250.00	Arkansas Academy of Science	\$40.00
Adams; Dwight	\$790.00	Arkansas AG Company	\$562.67
Adams; Taylor Cass	\$122.56	Arkansas AG Company	\$173.00
Addison; Christopher Keith	\$158.62	Arkansas AG Company	\$2,572.61
ADDS/MOVE	\$25.00	Arkansas Air Conditioning & Refrig	\$82.21
ADDS/MOVE	\$175.00	Arkansas Air Conditioning & Refrig	\$262.20
Advance Pest Control	\$71.01	Arkansas Copier Center Inc.	\$246.38
AEAB 10 year book	\$1,420.04	Arkansas Copier Center Inc.	\$331.36
Ag Pro Central Arkansas	\$29.88	Arkansas County Co-op	\$116.22
Ag Star Services Inc.	\$597.82	Arkansas County Co-op	\$339.27
AG-Pro	\$83.03	Arkansas County Co-op	\$9,138.28
AG-Pro	\$2,319.92	Arkansas County Co-op	\$2,240.60
AG-Pro	\$2,081.36	Arkansas Forestry Commission	\$297.50
AGRI - NAME PLATE (SEE TASKS)	\$31.22	Arkansas Forestry Commission	\$340.00
AGRI POSTER AEAB AEAB	\$38.50		
AGRI POSTER AEAB AEAB	\$84.00		
AGRI POSTER AEAB AEAB	\$42.00		
AGRI POSTER AEED AEED	\$42.00		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Arkansas Oklahoma Gas Corp.	\$288.82	bc - Jamie Bentley	\$25.50
Arkansas Portable Toilets	\$90.74	bc - Steve Breeding	\$25.50
Arkansas Portable Toilets	\$90.74	bc - Tsungcheng Tsai	\$25.50
Arkansas Press Association Inc.	\$48.00	Bearing & Supply Inc.	\$169.72
Arkansas State Highway Commission	\$267.50	Beck; Paul Arthur	\$248.27
Arkansas State Plant Board	\$105.00	Beck; Paul Arthur	\$800.00
Arkansas State Plant Board	\$35.00	Beckwith; Grant	\$102.93
Arkansas State Sheep Council	\$20.00	Beckwith; Grant	\$54.46
Arkansas State Sheep Council	\$30.00	BEEF (FY13) SERVICE FIRE SAFET	\$78.06
Arkansas State Sheep Council	\$225.00	Bektemirov; Kuatbay	\$40.00
Arkansas State University	\$21,419.83	Bektemirov; Kuatbay	\$67.44
Arkansas Valley Electric Coop Corp.	\$674.66	Bell; Gregory	\$113.20
Arkansas Valley Electric Coop Corp.	\$261.75	Bennett; A. Rick	\$20.00
ASA-CSSA-SSSA	\$389.00	Bennett; A. Rick	\$22.68
Asian Network for Scientific Information	\$300.00	Bennett; A. Rick	\$52.35
ASIU/ANSL (FY13) ROLL OFF SERV	\$15.80	Bennett; Allen Rick	\$45.36
AT&T	\$134.63	Bennett; Allen Rick	\$92.56
AT&T	\$63.97	Berger; Gregory	\$187.71
AT&T	\$590.32	Berger; Gregory	\$210.84
AT&T	\$268.78	Bethesda Water Association	\$162.97
AT&T	\$571.03	Big Branch Breeders Service	\$70.00
AT&T	\$590.32	Big Jake's #3	\$208.76
AT&T	\$114.10	Billiris; Maria Alejandra	\$87.40
AT&T	\$375.78	BKST - ALLINE FULTON	\$2,401.32
AT&TLD	\$0.09	BKST - ALLINE FULTON	\$27.26
AT&TLD	\$12.73	BKST - ALLINE PHILLIPS	\$4,866.81
AT&TLD	\$15.12	BKST - DAVID LONGER	\$27.29
AT&TLD	\$23.91	BKST - ELIZABETH BAKER	\$10.42
AT&TLD	\$31.70	BKST - FRED MILLER	\$2,641.67
AT&TLD	\$72.16	BKST - JOHN GUERBER	\$9.81
ATCC	\$2,500.00	BKST - LINDA PATE	\$76.48
Atlanta Bread Co.	\$254.31	BKST - MARY LEE	\$10.91
Atlanta Bread Co.	\$168.98	BKST - MARY LEE	\$38.23
B Unlimited Enterprises	\$2,405.69	BKST - MARY THOMAS	\$54.76
B&R Building Supply Co. Inc.	\$24.44	BKST - MORTEZA MOAZFFA	\$1,507.61
B&R Building Supply Co. Inc.	\$4.95	BKST - NANCI MURRAY	\$11.73
B&R Building Supply Co. Inc.	\$65.81	BKST - NATHAN MCKINNEY	\$32.72
B2B Computer Products LLC	\$326.66	BKST - RICHARD MASON	\$1,728.34
B2B Computer Products LLC	\$5,443.20	BKST - RON SAYLER	\$42.61
Backyard Pools & Spas	\$24.80	BKST - RUSTY BAUTISTA	\$1,397.60
BAEL (FY13) ROLL OFF SERVICES	\$25.64	BKST - STACI HUDSPETH	\$1,107.25
BAEL (FY13) ROLL OFF SERVICES	\$25.64	BKST - SUSAN OSREDKER	\$183.43
Bagavathiannan; Muthukumar V.	\$109.99	BKST - VICKI MARTIN	\$21.85
Baker Implement Co.	\$69.64	BKST - YANBIN LI	\$84.11
BallesterosBenavides; Diana Caroline	\$158.62	Blanco; Maria Nelly Arguello	\$621.33
Baltz Equipment Co.	\$49.33	Blanco; Maria Nelly Arguello	\$42.00
Baltz Equipment Co.	\$350.63	Blanco; Maria Nelly Arguello	\$565.52
Baltz Equipment Co.	\$168.56	Blue Seal Petroleum Co.	\$431.64
Baltz Equipment Co.	\$22.34	Blue Seal Petroleum Co.	\$889.44
Barchenger; Derek W.	\$83.58	Bluhm; Burt	\$136.40
Barnes Paper Co. Inc.	\$591.00	Bond; Richard D.	\$146.53
Barnes Paper Co. Inc.	\$132.00	Bond; Richard D.	\$142.99
Barney's Tire Center	\$47.52	Boonsinchai; Nirun	\$528.37
Barrow; Sim Mckague	\$430.65	Boyd; Emily	\$12.64
Bartlett's House Moving	\$1,200.00	Boyd's Welding & Repair	\$21.25
Barton's of Monticello	\$6.01	Bramwell; Richard Keith	\$10.00
Battelle	\$44,643.68	Bramwell; Richard Keith	\$93.84
Baum; Jamie Ilene	\$43.08	Brandenberger; Lynn	\$528.74
Baum; Jamie Ilene	\$28.63	Breckenridge-Union Water System	\$34.65
Baum; Jamie Ilene	\$70.00	Brennan; Ray	\$93.66
bc - Brandon Grigg	\$25.50	Brennan; Ray	\$31.34
bc - Clarence Watson	\$35.50	Brewer; Valerie Belle	\$460.39
bc - E. Dustin Clark	\$25.50	Brewer; Valerie Belle	\$96.03

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Broadway Motors Inc.	\$100.25	Chen; Pengyin	\$43.68
Brookfield Engineering Laboratories Inc.	\$3,169.03	Chen; Pengyin	\$60.66
Brookfield Engineering Laboratories Inc.	\$3,269.08	Chen; Pengyin	\$139.77
Brown; Daniel	\$650.00	Chen; Pengyin	\$396.85
Buescher; Ronald Wayne	\$82.32	Chen; Pengyin	\$166.32
Bunzl Processor Distribution LLC	\$588.42	Chen; Pengyin	\$183.12
Bunzl Processor Distribution LLC	\$392.27	Chen; Pengyin	\$312.15
Burgos; Nilda Roma	\$540.54	Chen; Pengyin	\$21.84
Burgos; Nilda Roma	\$75.00	Chen; Pengyin	\$98.00
Burgos; Nilda Roma	\$623.49	Chen; Pengyin	\$957.54
Burgos; Nilda Roma	\$82.32	Chen; Pengyin	\$21.84
Burgos; Nilda Roma	\$369.50	Chen; Pengyin	\$146.15
BWI Companies, Inc.	\$668.32	Chen; Pengyin	\$251.76
C-FARE	\$324.00	Chen; Pengyin	\$409.33
C&L Electric Coop Corp	\$869.01	Chevallier; Beverly	\$1,186.50
Caldas Cueva; Justina Victoria	\$478.18	Chick-fil-a	\$185.79
Caldwell; Karen M.	\$19.32	Childs; Lisa Carol	\$28.00
Caldwell; Karen M.	\$101.10	Childs; Lisa Carol	\$29.40
Campbell Electric Inc.	\$292.32	Childs; Lisa Carol	\$75.54
Campbell Electric Inc.	\$2,133.66	Childs; Lisa Carol	\$841.87
Canon Solutions America Inc.	\$124.00	CINGULAR	\$76.02
Canon Solutions America Inc.	\$214.42	CINGULAR	\$78.95
Canon Solutions America Inc.	\$174.76	CINGULAR	\$84.16
Canon Solutions America Inc.	\$48.29	CINGULAR	\$105.20
Carter; Warren	\$170.00	CINGULAR	\$142.61
Castroagudin; Vanina Lilian	\$25.95	CINGULAR	\$153.23
Cattle Stats LLC	\$286.00	CINGULAR	\$158.90
CenterPoint Energy	\$703.92	CINGULAR	\$162.67
CenterPoint Energy	\$488.35	CINGULAR	\$203.14
CenterPoint Energy	\$543.44	CINGULAR	\$238.32
CenterPoint Energy	\$13.91	CINGULAR	\$285.72
CenterPoint Energy	\$6,482.82	CINGULAR	\$297.55
Centerpoint Energy Arkla	\$1,321.30	CINGULAR	\$402.52
Centerpoint Energy Arkla	\$1,015.73	CINGULAR	\$458.59
Centerpoint Energy Arkla	\$1,116.31	CINGULAR	\$721.42
CENTRAL ANALYTICAL LAB COON	\$323.00	CINGULAR	\$725.52
CENTRAL ANALYTICAL LAB MAXWELL	\$216.00	CINGULAR	\$799.49
CENTRAL ANALYTICAL LAB WATKINS	\$540.00	CINGULAR	\$872.21
Century Hydraulics & Mfg.	\$223.50	CINGULAR	\$1,075.37
CenturyLink	\$923.94	CINGULAR	\$1,885.12
Cereal Chemistry	\$128.50	CINGULAR	\$2,394.38
Chappell; Adam	\$5,000.00	CINGULAR	\$72.20
CHARGE BANK WIRE FEE RA10084631	\$40.00	CINGULAR	\$75.54
CHARGE USE TAX D629413	\$45.51	CINGULAR	\$102.11
CHARGE USE TAX D630306	\$56.69	CINGULAR	\$107.72
CHARGE USE TAX D633176	\$39.86	CINGULAR	\$128.37
CHARGING VEHICLE MILEAGE	\$55.44	CINGULAR	\$140.97
FEB,2013CONT		CINGULAR	\$160.64
CHARGING VEHICLE MILEAGE	\$3,244.92	CINGULAR	\$171.73
FEBRUARY2013		CINGULAR	\$172.48
CHARGING VEHICLE MILEAGE FOR	\$522.90	CINGULAR	\$227.67
FEB2012		CINGULAR	\$242.37
CHARGING VEHICLE MILEAGE FOR	\$2,401.56	CINGULAR	\$254.60
FEB2013		CINGULAR	\$297.34
CHARGING VEHICLE MILEAGE FOR	\$1,008.42	CINGULAR	\$351.30
FEBRUARY 13		CINGULAR	\$496.53
CHARGING VEHICLE MILEAGE FOR	\$2,635.50	CINGULAR	\$681.37
MARCH 13		CINGULAR	\$760.79
Charles River Laboratories	\$1,262.06	CINGULAR	\$823.66
Charlie's Petroleum LLC	\$3,733.49	CINGULAR	\$852.22
Chartwells	\$211.44	CINGULAR	\$1,795.60
Chartwells	\$126.00	CINGULAR	\$3,437.75
ChemAqua	\$124.58	Cintas	\$50.78
ChemAqua	\$124.59		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Cintas	\$50.78	Crandall; Phillip G.	\$114.74
Cintas	\$50.78	Crandon; John	\$84.00
Cintas	\$50.78	Creative Awards	\$347.96
Cintas Corporation	\$654.80	Crop Production Services Inc.	\$1,336.00
City of Fayetteville	\$427.29	Crop Production Services Inc.	\$4,556.66
City of Fayetteville	\$2.87	Crop Production Services Inc.	\$1,179.55
City of Fayetteville	\$26.00	Crop Production Services Inc.	\$921.70
City of Fayetteville	\$141.83	Crop Production Services Inc.	\$1,837.80
City of Fayetteville	\$201.31	Cross County Rural Water System	\$146.61
City of Fayetteville	\$362.41	Crow Burlingame #005	\$363.48
City of Fayetteville	\$442.80	Crow Burlingame #16	\$7.36
City of Fayetteville	\$603.99	Crow Burlingame Co.	\$206.87
City of Fayetteville	\$824.68	Crow Burlingame Co.	\$186.03
City of Fayetteville	\$894.46	Crow Burlingame Co.	\$271.60
City of Fayetteville	\$1,409.19	Crow Burlingame Co. #058	\$48.34
City of Fayetteville	\$1,438.32	Crow Burlingame Co. #058	\$82.39
Clark; Dustan	\$10.00	Crow Burlingame Co. #058	\$13.51
Clark; Dustan	\$290.28	CSI LLC	\$19,332.76
Clark; John R.	\$49.97	Culver III; Ray C.	\$161.28
Clark; Shawn D.	\$100.00	Custom Laboratory Equipment Inc.	\$1,636.74
Clarkson; Derek Lane	\$245.00	Custom Machine Works Inc.	\$80.00
Clean Uniform Company	\$23.58	CXtec	\$350.13
Clean Uniform Company	\$20.10	D&C Electric Co. Inc.	\$2,476.72
Clean Uniform Company	\$21.35	D&G Sales Inc.	\$213.80
Clean Uniform Company	\$11.14	Da Rosa; Eliete	\$1,159.23
Clean Uniform Company	\$23.58	Daigger	\$1,922.80
Clean Uniform Company	\$20.10	Dairy One Cooperative	\$214.00
Clean Uniform Company	\$16.98	Davis; Gary D	\$28.49
Clean Uniform Company	\$11.14	DC Automotive Parts Inc.	\$113.02
Clean Uniform Company	\$20.10	DC Automotive Parts Inc.	\$63.72
Clean Uniform Company	\$11.14	Dean Brothers Heating, Air & Electrical	\$32.23
Clean Uniform Company	\$16.98	Dean's Scale and Balance Service	\$150.00
Clean Uniform Company	\$23.58	Dean's Scale and Balance Service	\$350.00
Clean Uniform Company	\$20.10	Dean's Scale and Balance Service	\$1,500.00
Clean Uniform Company	\$11.14	Deffenbaugh of Arkansas	\$607.02
Clouser; Rodney L.	\$170.00	Deffenbaugh of Arkansas	\$2,681.69
CMRS-POC	\$750.00	Deli Partners	\$78.68
Coffey; Kenneth Paul	\$144.88	Deli Partners	\$165.60
Coffey; Kenneth Paul	\$170.00	Dell Marketing L.P.	\$1,672.89
Coffey; Kenneth Paul	\$258.76	Delong; Russell E.	\$28.89
Coffman; Chelsey J.	\$45.00	Delta Classic Postcard	\$40.51
Coffman; Chelsey J.	\$125.83	Dempsey; Randy J.	\$131.10
Collins; Travis	\$303.82	Dempsey; Randy J.	\$38.62
Comcast	\$15.74	Department of Finance and Adm	\$7.00
COMPUTER PURCHASE FDSC FDSC	\$835.13	DEPARTMENTAL VEHICLE USAGE	\$555.66
Consolidated Spectroscopy Instrumentatio	\$2,917.07	FEBRUARY 13	
CONSUMABLE GAS OWENS	\$34.20	DEPARTMENTAL VEHICLE USAGE MARCH	\$117.18
CONSUMABLE GAS SLAVIK	\$120.98	2013	
Controlled Environments Inc.	\$545.43	Dept of Finance & Admin	\$38.75
Convion	\$133.66	Dept of Finance & Admin	\$67.50
COOP (FY13) ROLL OFF SERVICES	\$35.49	Dept of Finance & Admin	\$116.75
Correll; James C.	\$29.40	Dept of Finance & Admin	\$38.75
Correll; James C.	\$212.89	Derden Inc.	\$318.90
Correll; James C.	\$1,019.53	Derden Inc.	\$117.68
Correll; James C.	\$1,072.50	Dickey Farms	\$1,000.00
Costech Analytical Technologies Inc	\$599.08	Discount AG Center	\$988.70
Counce; Paul Allen	\$58.50	Discount AG Center	\$8.70
Counce; Paul Allen	\$217.98	Discount AG Center	\$520.70
COUPON USAGE SUMMARY GARLAND	\$11.60	Discount AG Center	\$130.79
COUPON USAGE SUMMARY STADIUM	\$11.60	Discount AG Center	\$732.27
Cox Communications Inc.	\$59.95	Discount AG Center	\$326.98
Craighead Electric Cooperative Corp	\$21.31	Discount AG Center	\$55.85
Crandall; Phillip G.	\$5.00	Discount AG Center	\$196.27

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Discount AG Center	\$43.59	Eureka Pizza	\$127.31
DIST ASU SAL/FB JAN-MAR 2013 UP-2380240	\$70.61	Evans; Michael R.	\$29.97
DIST ASU SAL/FB JAN-MAR 2013 UP-2380240	\$202.79	Evans; Michael R.	\$32.76
Dixon; Bruce	\$31.10	Evans; Michael R.	\$32.76
DNA SEQUENCING HARGIS	\$100.80	Everett; Mallory Elise	\$69.76
DNA SEQUENCING KWON	\$324.80	Everett; Mallory Elise	\$842.19
DNA SEQUENCING PEREIRA	\$25.20	Falk Supply Company-Hope	\$48.07
DNA SEQUENCING RICKE	\$37.80	FARM - HATCHERY RM A243 DRAIN	\$252.88
DNA SEQUENCING STIVASTAVA	\$31.50	FARM - RM A 243 WRR (TOLIET CO	\$199.23
DNA SEQUENCING TZANETAKIS	\$826.80	FARM - RM A238 DOOR WILL NOT O	\$146.82
Donoghue; Daniel James	\$58.80	FARM FACILITY USE DECEMBER 12	\$6,687.36
Donoghue; Daniel James	\$141.39	FARM FACILITY USE WATKINS 1112	\$1,518.46
Donoghue; Daniel James	\$998.60	Farmers Cooperative	\$998.64
Donoghue; Daniel James	\$1,481.72	Farmers Cooperative	\$115.11
Donoghue; Daniel James	\$3,173.29	Farmers Cooperative	\$682.00
Dowling; Ashley	\$55.56	Farmers Electric Cooperative Corporation	\$143.06
Dr. Coon - copy 3 jobs	\$646.05	Farmers Plant Food	\$160.00
Drew Farm Supply Inc.	\$68.18	Farmers Supply Association	\$1,045.94
Drew Farm Supply Inc.	\$72.07	Farnell; Morgan	\$1,550.13
Drew Farm Supply Inc.	\$80.12	Faulkner; Olivia	\$27.25
Earnest; Larry D.	\$83.16	FDSC (FY13) ROLL OFF SERVICES	\$226.11
East Arkansas Industrial	\$86.88	FDSC Post card	\$96.06
East Arkansas Industrial	\$46.00	FEB 2013 MILEAGE	\$329.28
East Arkansas Industrial	\$244.63	FEB 2013 MILEAGE DEPARTMENT	\$270.06
East Arkansas Industrial	\$7.86	FEB 2013 MILEAGE KIM	\$2.10
East Arkansas Industrial	\$76.24	FEB 2013 MILEAGE KIM	\$106.26
East Arkansas Industrial	\$20.33	FEB 2013 MILEAGE LIANG	\$49.56
Ecolab Inc.	\$103.79	FEB 2013 MILEAGE MATLOCK	\$269.64
Ecolab Pest Elimination Division	\$572.47	FEBRUARY 2013 MILEAGE COSTELLO	\$94.50
Ecolab Pest Elimination Division	\$591.04	FEBRUARY 2013 MILEAGE HAGGARD	\$619.50
Edgar; Leslie Dawn	\$18.56	FEBRUARY VEHICLE CHARGES 119A	\$42.84
Edgar; Leslie Dawn	\$96.75	FEBRUARY VEHICLE CHARGES 136A	\$26.04
Edgar; Leslie Dawn	\$22.07	FEBRUARY VEHICLE CHARGES 146A	\$66.78
Edwards; Travis D.	\$90.00	FEBRUARY VEHICLE CHARGES 21A	\$2.10
Edwards; Travis D.	\$451.65	FEBRUARY VEHICLE CHARGES 33A	\$1.68
Elgin Breeding Service Inc.	\$94.09	FEBRUARY VEHICLE CHARGES 36A	\$38.64
Ella's Restaurant	\$233.64	FEBRUARY VEHICLE CHARGES 39A	\$63.42
Elliott Electric Supply Inc.	\$2.28	FEBRUARY VEHICLE CHARGES 56A	\$38.64
Elliott Electric Supply Inc.	\$35.82	FEBRUARY VEHICLE CHARGES 83A	\$24.78
EMERGENCY DIESEL GENERATOR, OV	\$292.92	FEBRUARY VEHICLE CHARGES 88A	\$53.76
EMERGENCY DIESEL GENERATOR, OV	\$77.75	FEBRUARY VEHICLE USAGE	\$1,264.20
Entergy	\$667.21	FEBRUARY VEHICLE USAGE	\$995.82
Entergy	\$704.70	Federal Surplus Property	\$4.00
Entergy	\$1,580.62	Federal Surplus Property	\$5.00
Entergy	\$106.48	Federal Surplus Property	\$500.00
Entergy	\$304.44	Federal Surplus Property	\$3,500.00
Entergy	\$2,053.73	Federal Surplus Property	\$140.00
Entergy	\$2,349.48	Federal Surplus Property	\$3,500.00
Entergy	\$9,540.62	FedEx	\$6.38
Entergy	\$984.60	FedEx	\$39.06
Entergy	\$3,419.26	FedEx	\$57.98
Environmental Services Co. Inc.	\$122.50	FedEx	\$117.84
ESFL A228 (FY13) ROLL OFF SERV	\$31.56	FedEx	\$7.48
ESFL A228 (FY13) SERVICE FIRE	\$119.63	FedEx	\$5.65
EST CSAD - ROSE WATER SUPPLY	\$13.76	FedEx	\$5.79
EST CSAD - ROSE WATER SUPPLY	\$13.76	FedEx	\$125.23
Estorninos; Leopoldo Escovidal	\$32.43	FedEx	\$5.08
Estorninos; Leopoldo Escovidal	\$75.00	FedEx	\$5.90
Estorninos; Leopoldo Escovidal	\$539.39	FedEx	\$7.70
ETgage Company	\$5,163.00	FedEx	\$72.87
Eureka Pizza	\$57.97	FedEx	\$12.59
		FedEx	\$17.67
		FedEx	\$485.48

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FedEx	\$59.35	FUEL-Clark, Fred/Dustan	\$111.36
FedEx	\$20.31	FUEL-Cochran, Mark/J	\$55.91
FedEx	\$42.45	FUEL-Coles, James/Todd	\$113.50
FedEx	\$26.28	FUEL-Conatser, Matt/	\$126.15
FedEx	\$6.17	FUEL-Cordero, Marco/Antonio	\$64.68
FedEx	\$39.40	FUEL-Cummings, Eric/C.	\$305.76
FedEx	\$7.70	FUEL-Dalzotto, David/J.	\$95.50
FedEx	\$16.61	FUEL-DeLong, Russell/E.	\$118.40
FedEx	\$22.35	FUEL-Dempsey, Randy/James	\$71.62
FEDM A306 (FY13) ROLL OFF SERV	\$189.30	FUEL-Doherty, Ryan/C.	\$297.11
Feed Management Systems	\$500.00	FUEL-Estorninos Jr., Leopoldo/E.	\$101.87
Feirtag; JoEllen	\$170.00	FUEL-Estorninos Jr., Leopoldo/E.	\$102.12
FELLOWSHIP,STIPEND, TUITION	\$600.00	FUEL-Estorninos Jr., Leopoldo/E.	\$67.35
FELLOWSHIP,STIPEND, TUITION	\$3,000.00	FUEL-Estorninos Jr., Leopoldo/E.	\$33.09
FELLOWSHIP,STIPEND,TUTION	\$2,500.00	FUEL-Ford, Vic/	\$149.99
Feng; Chunda	\$66.09	FUEL-Frett, Terrence/J.	\$34.96
Feng; Chunda	\$133.85	FUEL-Fultz, Juliet/Elizabeth	\$85.38
Ferrellgas LP	\$7,361.99	FUEL-Goucher, Shelby/L.	\$42.74
Ferrellgas LP	\$1,644.32	FUEL-Greub, Chester/	\$76.88
Ferrellgas LP	\$136.33	FUEL-Guerreiro, Michel/T.	\$418.58
Ferrellgas LP	\$707.84	FUEL-Halbrook, Steve/A.	\$96.35
Fidler; Andrew	\$90.00	FUEL-Harris, Timothy/M.	\$83.53
Fidler; Andrew	\$232.01	FUEL-Hart, Tina/LuAnn	\$584.22
Firehouse Subs	\$126.52	FUEL-Hart, Tina/LuAnn	\$80.89
First Call	\$217.98	FUEL-Hartshorn, Jessica/A.	\$65.10
Fisher Medical Services	\$1,875.00	FUEL-Henry, Christopher/Garrett	\$199.15
Fisher Medical Services	\$872.84	FUEL-Hill, Zachary/Thornton	\$76.67
Fisher Scientific Company LLC	\$108.63	FUEL-Holland, Bob/	\$50.90
Fisher Scientific Company LLC	\$165.92	FUEL-Hornsby, Jeannie/L	\$1,218.58
Fisher Scientific Company LLC	\$1,836.66	FUEL-Hughes, Larry/James	\$107.86
Fisher Scientific Company LLC	\$2,191.10	FUEL-Jackson, Jerry/D.	\$99.42
Fisher Scientific Company LLC	\$1,066.69	FUEL-Jogan, Kathleen/S.	\$25.52
Fisher Scientific Company LLC	\$3,379.88	FUEL-Jogan, Kathleen/S.	\$47.77
FLDL A307 (FY13) SERVICE FIRE	\$48.28	FUEL-Johnson, Donn/T.	\$83.15
FLOW CYTOMETER USE ERF	\$999.75	FUEL-King, Andy/	\$76.57
FLOW CYTOMETER USE LI	\$300.00	FUEL-Kirkpatrick, Terry/	\$208.82
Ford; Victor L.	\$199.07	FUEL-Kutz, Bryan/Richard	\$765.71
Ford; Victor L.	\$275.00	FUEL-Kutz, Bryan/Richard	\$54.75
Francis; Paul B.	\$5.00	FUEL-Lester, Dennis/W.	\$59.83
Francis; Paul B.	\$156.24	FUEL-Lester, Howard/D	\$183.70
Francis; Paul B.	\$36.54	FUEL-Maples, Lance/D.	\$284.03
Frett; Terrence James	\$83.58	FUEL-Marshall, Chris/A.	\$117.74
Frett; Terrence James	\$90.84	FUEL-Martin, Vicki/Lynn	\$59.42
Frey; Susan D.	\$272.34	FUEL-Mason, Richard/Esten	\$92.16
Frontier Trading Co Inc	\$7,708.14	FUEL-Massey, Leslie/Bartsch	\$47.33
Frontier Trading Co Inc	\$7,160.79	FUEL-Massey, Leslie/Bartsch	\$101.54
FUEL-Abram, Julian/Lee	\$366.74	FUEL-McAfee, Jason/D.	\$85.12
FUEL-Adams, Floyd/Alvin	\$82.58	FUEL-McCalla Jr., John/H.	\$135.82
FUEL-Ahrendsen, Bruce/L.	\$57.99	FUEL-McCarty, James/A.	\$159.63
FUEL-Barham, John/D.	\$58.85	FUEL-McCarty, James/A.	\$94.80
FUEL-Beck, Paul/Arthur	\$300.26	FUEL-McElligott, Kristin/M.	\$68.62
FUEL-Belcher, Danny/R.	\$318.84	FUEL-McKinney II, Nathan/	\$173.41
FUEL-Bluhm, Burt/H.	\$69.19	FUEL-Miller, Randall/Galen	\$541.76
FUEL-Bluhm, Burt/H.	\$106.23	FUEL-Miller, Randall/Galen	\$101.25
FUEL-Bond, Richard/D	\$41.69	FUEL-Minteer, Carey/Renee	\$98.52
FUEL-Bourland, Fred/	\$38.41	FUEL-Moseley, David/Octor	\$211.30
FUEL-Bramwell, Richard/Keith	\$229.76	FUEL-Neighbor, Noel/K.	\$54.61
FUEL-Branson, James/D.	\$329.34	FUEL-Oosterhuis, Derrick/M.	\$78.37
FUEL-Brewer, Valerie/Belle	\$494.71	FUEL-Orellana-Jimenez, Luis/	\$49.20
FUEL-Brye, Kristofor/R.	\$143.51	FUEL-Orr, Casey/Lee	\$395.00
FUEL-Burke, James/Matthews	\$56.62	FUEL-Patterson, Suzanne/Margo	\$92.72
FUEL-Butler, Brittany/Anastasia	\$66.57	FUEL-Piazza Jr., Virgil/P.	\$71.54
FUEL-Buxton, Tina/	\$50.34	FUEL-Pierce, Shawn/	\$96.27

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
FUEL-Powell, Jeremy/G.	\$121.26	Getinge USA	\$2,415.71
FUEL-Pruett, John/E.	\$22.24	Giddings Machine Co. Inc.	\$529.04
FUEL-Rathinam, Thilakar/	\$32.90	GLASS SHOP JOB# 134021 JOHN PACE	\$25.00
FUEL-Reynolds, David/A.	\$196.63	GLASS SHOP JOB# 134022 JOHN PACE	\$25.00
FUEL-Rhein, Robert/T.	\$131.86	Global Water	\$3,820.72
FUEL-Roberts, Trenton/L.	\$617.07	Graham Ace Hardware Inc.	\$17.43
FUEL-Roeder, Richard/Anthony	\$252.51	Graham Ace Hardware Inc.	\$14.69
FUEL-Rom, Curt/R.	\$41.92	Grainger	\$457.80
FUEL-Sathyamurthy, Raghu/	\$120.58	Grand Prairie Reg Water Distrib District	\$286.11
FUEL-Scantling, Mary/Katherine	\$78.58	Grand Prairie Reg Water Distrib District	\$286.41
FUEL-Scantling, Mary/Katherine	\$49.88	GraphPad Software Inc.	\$25.53
FUEL-Schrader, Leland/C.	\$196.45	GraphPad Software Inc.	\$459.47
FUEL-Schrage, Brandon/William	\$101.35	GREENHOUSE USE FEES JANUARY 2013	\$962.00
FUEL-Scott, Thad/	\$367.26	GREENHOUSE USE FEES MARCH 2013	\$222.50
FUEL-Sharples, Andrew/N.	\$207.70	GREENHOUSE USE FEES MARCH 2013	\$341.00
FUEL-Shofner Jr., Robert/Wallace	\$66.37	GREENHOUSE USE FEES MARCH 2013	\$445.00
FUEL-Slaton, Nathan/A.	\$59.37	GREENHOUSE USE FEES MARCH 2013	\$544.50
FUEL-Sleezer, Sandra/Michelle	\$35.87	GREENHOUSE USE FEES MARCH 2013	\$962.00
FUEL-Smith, Sherrie/Ellen	\$172.33	Greenpoint Ag LLC	\$345.26
FUEL-Smith, William/Brandon	\$203.24	Greenway Equipment Inc.	\$627.28
FUEL-Stark, C./Robert	\$68.33	Greenway Equipment Inc.	\$6,371.75
FUEL-Steger, Adele/	\$145.16	Greenway Equipment Inc.	\$935.00
FUEL-Stuhlinger, Chris/	\$237.26	Greenway Equipment Inc.	\$145.27
FUEL-Tappe, Philip/A.	\$110.03	Greenway Equipment Inc.	\$174.67
FUEL-TeBeest, David/Orien	\$104.44	Greenway Equipment Inc.	\$3.78
FUEL-Thaxton, Yvonne/V.	\$193.59	Greenway Equipment Inc.	\$256.48
FUEL-Thomas, Mary/A.	\$52.26	Greenway Equipment Inc.	\$9,200.00
FUEL-Thrash, Benjamin/Carroll	\$44.44	Greub; Chester Eugene	\$43.88
FUEL-Thrash, Benjamin/Carroll	\$51.88	Greub; Chester Eugene	\$10.26
FUEL-Tokar, Joseph/A.	\$71.68	GRH2 (FY13) SERVICE FIRE SAFET	\$19.14
FUEL-Tucker, Christopher/A.	\$499.81	GROWTH CHAMBER USE FEES MARCH 2013	\$290.00
FUEL-Vignale Lake, Karen/	\$31.81	GROWTH CHAMBER USE FEES MARCH 2013	\$500.00
FUEL-Watkins, Susan/E.	\$151.04	GROWTH CHAMBER USE FEES MARCH 2013	\$1,175.00
FUEL-Watkins, Trish/	\$89.45	Guard Tronic Inc.	\$21.85
FUEL-Watson Jr., Clarence/E.	\$74.81	Guerber; Claudia Ann	\$200.04
FUEL-Wiedenmann, Robert/N.	\$119.51	Guerreiro; Michel	\$389.85
FUEL-Wilson Jr., Charles/E.	\$242.48	Guerreiro; Michel	\$508.27
FUEL-Wilson Jr., Charles/E.	\$51.02	Guerreiro; Michel	\$528.47
FUEL-Wilson, Stacy/D.	\$74.10	Hach Co.	\$1,165.85
FUEL-Wingfield, Clay/Hammons	\$23.82	Haggard; Brian Edward	\$26.88
FUEL-Wray, Eva/Marie	\$83.03	Haggard; Brian Edward	\$33.00
FUEL-Wray, Eva/Marie	\$94.86	Haggard; Brian Edward	\$83.45
Fultz; Juliet	\$94.06	Haggard; Brian Edward	\$438.46
Fultz; Juliet	\$44.31	Haggard; Brian Edward	\$799.60
FY09-12 APLU REIMBURSEMENT	\$35,892.50	Haggard; Brian Edward	\$82.32
G & K Services	\$221.92	Haggard; Brian Edward	\$292.32
G & K Services	\$165.85	Haggard; Brian Edward	\$1,126.31
G & K Services	\$96.71	Haggard; Brian Edward	\$75.00
G & K Services	\$21.26	Haggard; Brian Edward	\$319.20
Garcia; Maria E.	\$96.75	Haggard; Brian Edward	\$658.31
Garcia; Maria E.	\$291.08	Haggard; Brian Edward	\$126.83
Gary's Auto Electric	\$4.36	Halbrook; Steve A.	\$314.58
GAS CYLINDER CHARGES	\$13.50	Hamco Business Solutions	\$1,018.15
GAS CYLINDER CHARGES	\$48.00	Hamlin Tractor & Auto Parts Inc.	\$27.27
GAS CYLINDER CHARGES	\$57.50	Hamlin Tractor & Auto Parts Inc.	\$22.19
GAS CYLINDER CHARGES	\$149.00	Hardback binding	\$15.00
GAS CYLINDER CHARGES	\$222.75	Hardware Store; The	\$268.90
GAS CYLINDER CHARGES	\$273.45	Harp's Grocery	\$60.15
GAS CYLINDER CHARGES	\$293.80	Harp's Grocery	\$66.79
GAS CYLINDER CHARGES	\$453.18	Harp's Grocery	\$55.59
GAS CYLINDER CHARGES	\$554.56	Harper Cleaning Service	\$652.50
GAS CYLINDER CHARGES	\$1,563.19		
Geno's Pizza	\$66.07		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Hartel; Richard	\$170.00	HireRight Inc.	\$38.82
Hartshorn; Jessica A.	\$52.32	HireRight Inc.	\$58.47
Hartshorn; Jessica A.	\$530.83	HMAC A308 (FY13) ROLL OFF SERV	\$38.13
Harvey; Valerie Joan	\$129.69	Hobbs Farm Equipment Inc.	\$27.39
Harvey's Ace Hardware & Lumber	\$73.60	Hog Slat Inc.	\$311.35
Harvey's Ace Hardware & Lumber	\$11.84	Hog Slat Inc.	\$2,654.43
Harvey's Ace Hardware & Lumber	\$16.33	Hog Slat Inc.	\$97.41
Harvey's Ace Hardware & Lumber	\$9.79	Hog Slat Inc.	\$856.58
Harvey's Ace Hardware & Lumber	\$76.24	Hog Slat Inc.	\$749.34
Harvey's Ace Hardware & Lumber	\$7.07	Home Builders Discount	\$124.26
Harvey's Ace Hardware & Lumber	\$121.71	Hope Fire Extinguisher Service Inc.	\$100.71
Haynes Repair Service	\$575.30	Hope Outdoor Power & Equip.	\$100.91
Heartland Equipment Inc.	\$298.80	Hope Tractor Co. Inc.	\$283.97
Heartland Equipment Inc.	\$1,504.06	Hope Water & Light Plant	\$1,449.94
Helena Chemical Company	\$56.43	Horsehead Water Users Assn Inc.	\$96.13
Helena Chemical Company	\$10,197.63	Horsehead Water Users Assn Inc.	\$147.96
Helena Chemical Company	\$60.75	HORTUCULTURE INDUSTRIES SHOW	\$155.00
Helena Chemical Company	\$75.00	Huang; Lei	\$207.03
Helton; Michele L.	\$88.89	Hubbell III; Donald S.	\$161.28
Helton; Michele L.	\$33.76	Huck; Alexandria	\$25.00
Helton; Michele L.	\$49.38	Huck; Alexandria	\$299.30
Helton; Michele L.	\$125.78	Huck; Alexandria	\$344.80
Hempstead County Farmers-Hope	\$12.90	Hughes Network Systems	\$144.96
Hempstead County Farmers-Hope	\$32.93	Hughes Network Systems LLC	\$204.99
Hempstead County Farmers-Hope	\$66.27	Hughes; Tanya L.	\$51.24
Hempstead County Farmers-Hope	\$318.15	Ideal Chemical & Supply Co.	\$1,850.60
Hempstead County Farmers-Hope	\$344.75	IDEXX	\$3,164.09
Hempstead County Farmers-Hope	\$984.75	IDEXX	\$2,867.77
Hempstead County Farmers-Hope	\$17.84	IDEXX	\$4,534.01
Hempstead County Farmers-Hope	\$637.00	IDEXX Laboratories Inc.	\$870.42
Hempstead County Farmers-Hope	\$22.40	IDT	\$188.24
Hempstead County Farmers-Hope	\$25.00	Ifworld Inc.	\$125.00
Hempstead County Farmers-Hope	\$44.45	Illinois; University of	\$7,182.82
Hempstead County Farmers-Hope	\$66.23	Illinois; University of	\$12,981.50
Hempstead County Farmers-Hope	\$84.24	Information Network of Arkans	\$22.00
Hempstead County Farmers-Hope	\$648.12	Information Network of Arkansas	\$22.00
Hempstead County Farmers-Hope	\$113.73	Inn at Carnall Hall	\$57.77
Hempstead County Farmers-Hope	\$128.28	Inn at Carnall Hall	\$165.94
Hempstead County Farmers-Hope	\$165.00	Inn at Carnall Hall	\$181.28
Hempstead County Farmers-Hope	\$22.39	Inn at Carnall Hall	\$246.88
Hempstead County Farmers-Hope	\$58.31	INRF A331 (FY13) SERVICE FIRE	\$3.82
Hempstead County Farmers-Hope	\$61.00	INSB A316 (FY13) SERVICE FIRE	\$30.87
Hempstead County Farmers-Hope	\$83.90	INSTRUMENT USAGE ERF	\$245.00
Hempstead County Farmers-Hope	\$129.51	Invitrogen Life Technologies	\$5,216.11
Hempstead County Judge's Office	\$230.48	Iowa State University	\$2,133.00
Henry; Christopher Garrett	\$402.00	IRRIGATION SYSTEM-NEWPORT	\$20,000.00
Heritage Agri of Arkansas at DeWitt Inc.	\$3,495.19	Ishida; Sat	\$500.00
Heritage Agri of Arkansas at DeWitt Inc.	\$291.31	IT Savvy LLC	\$262.20
Herron; Sheri	\$966.80	IT Savvy LLC	\$745.14
Hettiarachchy; Navagnana S.	\$67.68	ITsavvy LLC	\$613.42
Higgins Auto and Ag Center LLC	\$319.80	ITsavvy LLC	\$3,241.45
Higgins Auto and Ag Center LLC	\$141.43	IVESCO LLC	\$227.24
Higgins Auto and Ag Center LLC	\$302.28	J.D. Bell Welding	\$264.32
Higgins Auto and Ag Center LLC	\$12.79	J.D. Bell Welding	\$1,215.50
Higgins Auto and Ag Center LLC	\$84.10	Jackson County Conservation District	\$50.00
Higgins Auto and Ag Center LLC	\$15.73	JAN13 & FEB13 CELL PHONE CHAR	\$186.21
Higgins Auto and Ag Center LLC	\$118.68	Jason's Deli	\$242.52
Hight; Danny	\$611.80	Java Dave's Executive Coffee Services	\$43.31
Hill; Zachary Thornton	\$95.84	Jimmy Sanders Inc.	\$6,282.00
HireRight Inc.	\$10.35	Jimmy Sanders Inc.	\$902.00
HireRight Inc.	\$67.29	Jimmy Sanders Inc.	\$3,363.00
HireRight Inc.	\$79.17	Jimmy Sanders Inc.	\$902.00
HireRight Inc.	\$28.47	JMP (qty: 1)	\$65.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Joe Pullman Roofing & Construction Inc.	\$17,255.00	Kring; Timothy Joseph	\$451.08
Johnson Air Conditioning	\$51.05	Kring; Timothy Joseph	\$514.59
Johnson Air Conditioning	\$87.41	Kring; Timothy Joseph	\$218.66
Johnson Hardware	\$146.21	Kumar; Geetha Sanal	\$55.44
Johnson Hardware	\$2.45	Kumar; Geetha Sanal	\$100.00
Johnson; Donald M.	\$124.75	Kutz; Bryan Richard	\$493.88
Johnson; Donn T.	\$21.00	Kutz; Bryan Richard	\$671.08
Johnson; Donn T.	\$180.00	LAB ANALYSIS	\$852.00
Johnson; Donn T.	\$404.16	LAB ANALYSIS	\$624.00
Johnsons Rainmaker Irrigation Inc.	\$799.20	LAB ANALYSIS	\$1,992.00
Jones; Seth	\$200.00	LAB ANALYSIS	\$1,598.00
Journal Communications Inc.	\$2,465.00	LAB ANALYSIS	\$328.00
K Systems	\$210.64	LAB ANALYSIS	\$56.00
Kansas State University	\$347.36	LAB ANALYSIS	\$2,016.09
Kansas State University	\$981.48	LAB ANALYSIS	\$1,298.00
Kansas State University	\$1,420.10	LAB ANALYSIS	\$9,090.00
Kansas State University	\$2,889.23	Lackey's Radiator Shop	\$267.05
Karov; Vuko	\$99.99	Lackey's Radiator Shop	\$70.85
Keeling Company	\$62.37	Lagrone Williams Hardware	\$5.76
Keiser Oil & LP Gas	\$1,050.69	Lagrone Williams Hardware	\$8.78
Keiser Oil & LP Gas	\$784.62	Lagrone Williams Hardware	\$33.92
Kellams; Nanci	\$113.78	Larkin; Cheryl Lavone	\$118.17
Kellams; Nanci	\$153.30	LATA SERVICES	\$120.00
Kellett; MaryBeth	\$551.60	Lavergne; Dr. Theresia	\$100.00
Kelly; Erin Jane	\$25.00	Lee County Water Assoc Inc.	\$207.85
Kelly; Erin Jane	\$118.34	Lee; Sun-Ok	\$15.00
Kelly; Erin Jane	\$242.76	Lee; Sun-Ok	\$29.40
Kelso-Rohwer Water Association	\$154.64	Lee; Sun-Ok	\$46.76
Kennedy; Donald Wayne	\$9.50	Lee; Sun-Ok	\$493.80
Kennedy; Donald Wayne	\$45.98	Lee; Sun-Ok	\$63.07
Kennedy; Donald Wayne	\$91.15	Lee; Sun-Ok	\$162.12
Khatiwada; Sandeep Sharma	\$127.79	Lepanto Crop Service Inc.	\$250.00
Kid's Directory of NWA Inc.	\$400.00	Lewis; Carolyn	\$63.75
Kidd; Michael T.	\$29.40	Liechty; Hal	\$43.00
Kidd; Michael T.	\$43.93	Liechty; Hal	\$83.16
Kidd; Michael T.	\$272.69	Liechty; Hal	\$202.80
Kim; Hae-Jin	\$70.00	Liechty; Hal	\$616.80
Kim; Hae-Jin	\$265.19	Life Technologies	\$13,890.85
Kim; Soo-Hoon Samuel	\$525.17	Life Technologies Corporation	\$17.44
Kimball Midwest	\$577.01	Life Technologies Corporation	\$384.58
King; Andy	\$39.06	Life Technologies Corporation	\$4,347.43
Kiplinger Agriculture Letter	\$68.00	Life Technologies Corporation	\$248.22
Kirk's Auto & Farm Supply	\$393.45	Life Technologies Corporation	\$703.05
Kirk's Auto & Farm Supply	\$33.44	LINE/EQPT	\$36.00
Kirk's Auto & Farm Supply	\$37.90	LINE/EQPT	\$61.50
Kirk's Auto & Farm Supply	\$21.05	LINE/EQPT	\$71.50
Kirk's Auto & Farm Supply	\$62.00	LINE/EQPT	\$76.50
Kirk's Auto & Farm Supply	\$26.36	LINE/EQPT	\$97.75
Kirk's Auto & Farm Supply	\$330.98	LINE/EQPT	\$99.50
Kirk's Auto & Farm Supply	\$9.81	LINE/EQPT	\$143.00
Kirk's Auto & Farm Supply	\$32.63	LINE/EQPT	\$164.50
Kirk's Auto & Farm Supply	\$88.17	LINE/EQPT	\$631.00
Kirk's Auto & Farm Supply	\$121.97	LINE/EQPT	\$634.00
Kirkpatrick; Terrence L.	\$99.48	LINE/EQPT	\$645.50
Kirkpatrick; Terrence L.	\$211.68	LINE/EQPT	\$696.00
Kirkpatrick; Terrence L.	\$192.80	LINE/EQPT	\$770.50
Kissell; Robert	\$30.00	LINE/EQPT	\$785.00
Kissell; Robert	\$517.02	LINE/EQPT	\$1,017.50
Kissell; Robert	\$561.23	LINE/EQPT	\$1,056.00
Kool Gas, LLC	\$97.42	LINE/EQPT	\$1,437.00
Kring; Timothy Joseph	\$17.44	LINE/EQPT	\$2,179.00
Kring; Timothy Joseph	\$102.00	Lo; Lorzone	\$177.24
Kring; Timothy Joseph	\$140.00	Lo; Lorzone	\$50.40

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Lo; Lorzone	\$41.16	LSU Plant, Environmental & Soil Sciences	\$2,411.75
Loftin; Kelly	\$21.00	LSU Plant, Environmental & Soil Sciences	\$2,730.75
Loftin; Kelly	\$28.56	Ludwig Distributing Co. Inc.	\$27.00
Loftin; Kelly	\$55.00	Ludwig Distributing Co. Inc.	\$56.90
Loftin; Kelly	\$314.18	Ludwig Distributing Co. Inc.	\$110.44
Long Distance 1	\$0.07	Ludwig Distributing Co. Inc.	\$29.04
Long Distance 1	\$0.11	Lumber One Home Center	\$41.88
Long Distance 1	\$0.33	Lumber One Home Center	\$147.51
Long Distance 1	\$3.72	Lumber One Home Center	\$593.60
Long Distance 1	\$4.61	Lynn Farm Service	\$20,381.20
Long Distance 10	\$4.42	Ma; Qibin	\$224.07
Long Distance 100	\$13.47	MailFinance Inc.	\$136.39
Long Distance 110	\$36.28	Makombe; Stephane	\$400.00
Long Distance 12	\$2.23	Manjarrez-Dominguez; Aaron	\$241.06
Long Distance 12	\$7.25	Manjarrez-Sandoval; Pedro	\$35.20
Long Distance 12	\$7.76	MANUAL CHECK FEE 031113 AEAB	\$50.00
Long Distance 128	\$43.43	MANUAL CHECK FEE 032513 POSC	\$150.00
Long Distance 146	\$18.87	MARCH VEHICLE USAGE	\$3,506.58
Long Distance 15	\$5.46	Marianna Parts Co. Inc.	\$201.61
Long Distance 15	\$7.38	Marianna Parts Co. Inc.	\$340.08
Long Distance 16	\$1.38	Marianna Parts Co. Inc.	\$48.54
Long Distance 164	\$44.50	Marianna Water Dept	\$293.26
Long Distance 17	\$8.47	Marianna Water Dept	\$159.19
Long Distance 18	\$5.80	MARKETMAKER LICENSE & WEBSITE	\$5,000.00
Long Distance 2	\$1.33	Marrs Electric Inc.	\$1,242.07
Long Distance 2	\$2.34	Mason; Dennis Joe	\$28.69
Long Distance 2	\$3.42	Mason; Dennis Joe	\$107.72
Long Distance 2	\$11.05	Mason; Richard Esten	\$52.86
Long Distance 26	\$7.47	Mason; Richard Esten	\$267.41
Long Distance 264	\$97.01	Mason; Richard Esten	\$21.84
Long Distance 27	\$32.50	Mason; Richard Esten	\$70.00
Long Distance 283	\$95.95	Mason; Richard Esten	\$311.77
Long Distance 29	\$5.84	Mason; Richard Esten	\$652.60
Long Distance 3	\$0.30	MASS SPEC FACILITY SVC CHGS	\$106.00
Long Distance 3	\$0.62	JOHNSON	
Long Distance 3	\$5.49	MASS SPEC FACILITY SVC CHGS KUMAR	\$2,341.94
Long Distance 30	\$9.01	Massey; Colin Grant	\$35.61
Long Distance 32	\$11.80	Masum; MD Farhad Hossain	\$275.82
Long Distance 34	\$10.18	Maxwell; Charles V.	\$149.60
Long Distance 35	\$12.84	Maxwell; Charles V.	\$219.95
Long Distance 36	\$9.72	Maxwell; Charles V.	\$776.67
Long Distance 4	\$1.14	Mayflower Food Stores Inc.	\$79.27
Long Distance 4	\$4.12	Mays; Neal M.	\$241.08
Long Distance 40	\$19.14	Mays; Neal M.	\$80.62
Long Distance 45	\$34.32	Mays; Neal M.	\$129.74
Long Distance 5	\$0.61	MCC Airworks	\$326.66
Long Distance 5	\$6.52	MCC Airworks	\$496.00
Long Distance 57	\$12.50	McElligott; Kristin M.	\$201.83
Long Distance 6	\$7.39	McGehee Auto Parts	\$26.25
Long Distance 7	\$0.57	McGehee Auto Parts	\$35.30
Long Distance 7	\$1.47	McGehee Auto Parts	\$11.25
Long Distance 7	\$6.26	McGehee Auto Parts	\$916.07
Long Distance 7	\$11.62	McGehee Lumber & Hardware LLC	\$14.07
Long Distance 8	\$0.77	McGehee Lumber & Hardware LLC	\$24.33
Long Distance 8	\$1.72	McKinney; Nathan Van	\$112.36
Lonoke County Co-op Inc.	\$856.00	McLeod; Paul J.	\$160.54
Lonoke County Co-op Inc.	\$1,712.00	McLeod; Paul J.	\$195.30
Looper; Michael L.	\$96.75	McLeod; Paul J.	\$235.50
Looper; Michael L.	\$144.48	McLeod; Paul J.	\$501.06
Louisiana State University	\$4,250.00	McNay Tool & Equipment	\$134.03
Louisiana State University & A&M College	\$1,325.96	McNay Tool & Equipment	\$256.64
Louisiana State University & A&M College	\$1,496.28	McNay Tool & Equipment	\$222.03
Louisiana State University Agri Center	\$13,668.69	McSpadden; Karen	\$81.48

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
McSpadden; Kathy	\$51.00	NETWORK PURCHASE AGCS AGCS	\$990.00
McSpadden; Kathy	\$212.52	NETWORK PURCHASE AGCS AGCS	\$418.00
Meadors; Kendra	\$200.00	NETWORK PURCHASE ANSC ANSC	\$70.00
Med Tech Solutions LLC	\$2,423.35	NETWORK PURCHASE ANSC ANSC	\$110.00
Medford Rice Sales	\$549.76	NETWORK PURCHASE BAEG BAEG	\$125.00
Medical Waste Services	\$38.24	NETWORK PURCHASE BAEG BAEG	\$1,787.53
Mehmood; Sayeed	\$307.39	NETWORK PURCHASE CSES CSES	\$1,000.00
Memco Inc.	\$119.08	NETWORK PURCHASE DREX DREX	\$2,837.30
Memphis Scale Works Inc.	\$513.49	NETWORK PURCHASE ENTO ENTO	\$171.00
Mermaid's	\$276.99	NETWORK PURCHASE FDSC FDSC	\$760.00
Merworth Masonry	\$4,800.00	NETWORK PURCHASE HORT HORT	\$315.00
Michigan State University	\$31,779.24	NETWORK PURCHASE PLPA PLPA	\$1,686.32
Micro Macro International	\$1,000.00	NETWORK PURCHASE PLPA PLPA	\$1,443.32
MIDI Labs	\$108.00	NETWORK PURCHASE POSC POSC	\$125.00
Mike's Electric	\$486.26	NETWORK PURCHASE POSC POSC	\$2,440.13
Miller; Jefferson Davis	\$64.80	NETWORK PURCHASE RIRE RIRE	\$110.00
Miller; Jefferson Davis	\$108.47	NexAir LLC	\$118.18
Miller; Randall Galen	\$140.02	Nguyen; Quyen T.	\$159.65
Miller; Randy	\$147.15	Nguyen; Quyen T.	\$314.20
Milus; Eugene A.	\$222.07	Nguyen; Quyen T.	\$344.80
Milus; Gene	\$23.76	Nichols; John P.	\$170.00
Milus; Gene	\$29.40	NORC	\$5,200.00
Milus; Gene	\$70.00	Norsworthy; Jason Keith	\$21.84
Milus; Gene	\$280.23	Norsworthy; Jason Keith	\$94.28
Minteer; Carey Renee	\$90.00	Norsworthy; Jason Keith	\$110.00
Minteer; Carey Renee	\$513.44	Norsworthy; Jason Keith	\$1,624.72
Mississippi County Electric	\$577.44	North Ark Farm Supply	\$663.00
Mississippi State University	\$2,966.91	North Ark Farm Supply	\$910.00
Mississippi State University	\$8,023.02	North Ark Farm Supply	\$23.97
Mississippi State University	\$493.75	North Arkansas Farm Supply	\$158.50
Mitel NetSolutions	\$295.17	North Arkansas Farm Supply	\$158.50
Mokua; Jane Achando Khatenje	\$35.20	North Carolina State University	\$3,453.56
Mokua; Jane Achando Khatenje	\$267.95	North Carolina State University	\$7,281.70
Moldenhauer; Karen	\$219.66	North Carolina State University	\$2,425.58
Moldenhauer; Karen	\$296.36	North Carolina State University	\$6,436.77
Moon; David Earl	\$212.58	North Carolina State University	\$6,436.77
Moon; David Earl	\$229.57	North Central Auto Group Inc.	\$4,999.00
Moon; David Earl	\$222.77	Nutra Blend Corp.	\$110.14
Morlan; Kenneth	\$112.50	Nutra Blend Corp.	\$225.31
Mountain Valley Water-West Helena	\$84.70	Nutra Blend Corp.	\$2,328.10
Mountain Valley Water-West Helena	\$26.40	Nutra Blend Corp.	\$4,910.29
Mountain Valley Water-West Helena	\$37.40	Nutra Blend Corp.	\$312.50
Mozaffari; Morteza	\$75.00	O'Brien; Sarah Alice	\$29.40
Mozaffari; Morteza	\$590.83	O'Brien; Sarah Alice	\$85.00
Mozaffari; Morteza	\$604.38	O'Brien; Sarah Alice	\$1,238.04
Mozaffari; Morteza	\$100.80	O'Reilly Auto Parts	\$239.14
Mozaffari; Morteza	\$106.75	OFFSUP-Branson, Gail/	\$75.88
MSAS A279 (FY13) SERVICE FIRE	\$3.82	OFFSUP-Crabtree, Paula/R.	\$21.26
MSHD A274 (FY13) ROLL OFF SERV	\$63.11	OFFSUP-Cummings, Linda/S	\$42.88
MSHD A274 (FY13) SERVICE FIRE	\$11.47	OFFSUP-Dunlap, Melinda/Sue	\$32.61
MSSC A360 (FY13) SERVICE FIRE	\$3.82	OFFSUP-Frederick, Carol/	\$21.96
Multi-Craft Contractors Inc.	\$108.00	OFFSUP-Griffin, Priscilla/	\$247.48
Multi-Craft Contractors Inc.	\$615.32	OFFSUP-Huey, Debbie/	\$52.93
Multi-Craft Contractors Inc.	\$1,655.41	OFFSUP-Humphries, Rhonda/Darlene	\$1,163.03
Multi-Craft Contractors Inc.	\$969.05	OFFSUP-Lusby, Tina/M.	\$728.72
Multi-Craft Contractors Inc.	\$179.17	OFFSUP-Malone, Teresa/A.	\$140.04
MWalton Enterprises LLC	\$1,324.89	OFFSUP-Martin, Vicki/Lynn	\$107.17
Nandy; Soumen	\$18.00	OFFSUP-Martin, Vicki/Lynn	\$393.08
Nandy; Soumen	\$175.98	OFFSUP-McGee, Penny/Kay	\$1,052.89
Nandy; Soumen	\$193.50	OFFSUP-Milano, Melissa/	\$407.44
National Center for Appropriate Tech.	\$1,926.14	OFFSUP-Minden, Alicia/	\$732.28
Nayga; Rudy	\$100.80	OFFSUP-Moss, Pamela/Oxford	\$257.46
NETWORK PURCHASE AEAB AEAB	\$175.00	OFFSUP-Osredker, Susan/Kay	\$110.25
		OFFSUP-Parris, Rhonda/Lynn	\$348.78

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
OFFSUP-Pate, Linda/	\$71.14	PC-AGRONOMIX SOFTWARE INC	\$1,303.19
OFFSUP-Salazar, Jo/A.	\$286.32	WINNIPEG	
OFFSUP-St Clair, Shirl/	\$449.70	PC-AIRGAS SAFETY LYONS 262-255-730	\$29.39
OFFSUP-Stewart, Connie/W.	\$2,263.77	PC-ALPHA PLASTIC AND01 OF 01 970-4822060	\$883.83
OFFSUP-Tharel, Connie/O.	\$1,406.05	PC-ALPHA RESOURCES 269-4655559	\$156.24
OFFSUP-Turner, Lisa/Yevette	\$115.95	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$6.05
OFFSUP-Whitmer, M./Mari	\$150.34	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$19.61
OFFSUP-Zamora-Coe, Raphaela/Maria	\$675.13	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$32.76
Ohio State University	\$4,582.54	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$40.37
Oklahoma Animal Disease Diagnostic Lab	\$697.00	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$269.71
Oklahoma State University	\$18.00	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$88.75
Oklahoma State University	\$1,698.59	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$39.22
Oklahoma State University	\$2,066.03	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$26.93
OnSite Maintenance	\$225.00	PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$45.75
Oosterhuis; Derrick M.	\$21.84	PC-AMAZON SERVICES-KINDLE 866-321-885	\$3.79
Oosterhuis; Derrick M.	\$30.00	PC-AMAZON.COM AMZN.COM/BI	\$44.89
Oosterhuis; Derrick M.	\$497.56	PC-AMAZON.COM AMZN.COM/BI	\$57.25
Oosterhuis; Derrick M.	\$107.53	PC-AMAZON.COM AMZN.COM/BI	\$107.61
Oz Arc Gas Equipment & Supply	\$132.71	PC-AMAZON.COM AMZN.COM/BI	\$293.45
Ozark Institute of Food Technologists	\$250.00	PC-AMAZON.COM AMZN.COM/BI	\$135.46
Ozarks Electric Cooperative Corp.	\$40.18	PC-AMAZON.COM AMZN.COM/BI	\$175.16
Ozarks Electric Cooperative Corp.	\$846.36	PC-AMAZON.COM AMZN.COM/BI	\$488.34
Ozarks Electric Cooperative Corp.	\$488.26	PC-AMAZON.COM AMZN.COM/BI	\$175.16
Ozarks Electric Cooperative Corp.	\$23.66	PC-AMAZON.COM AMZN.COM/BI	\$37.28
Ozarks Electric Cooperative Corp.	\$1,239.38	PC-AMAZON.COM AMZN.COM/BI	\$29.11
Ozarks Electric Cooperative Corp.	\$15.92	PC-AMAZON.COM AMZN.COM/BI	\$154.79
Ozarks Electric Cooperative Corp.	\$69.52	PC-AMAZON.COM AMZN.COM/BI	\$58.63
Ozarks Electric Cooperative Corp.	\$763.60	PC-AMER SOC FOR HORT SCIENCE 703-8364606	\$50.00
Park; William M.	\$170.00	PC-AMERICAN PHYTOPATHOLOGIC 651-454-725	\$87.40
Parker Flags & Pennants Inc.	\$412.30	PC-AMERICAN PHYTOPATHOLOGIC 651-454-725	\$55.00
PARKING PERMIT 5819	\$296.50	PC-AMERICAN PHYTOPATHOLOGIC 651-454-725	\$110.00
PARKING PERMIT 5820	\$148.25	PC-AMERICAN TYPE CULTURE COL 703-3652779	\$392.75
PARKING PERMIT 5825	\$296.50	PC-AMRESCO 440-914-340	\$60.54
Parris; Rhonda	\$96.10	PC-AMS, INC. 208-226-201	\$221.47
Parris; Rhonda	\$228.06	PC-AMS, INC. 208-226-201	\$32.70
Patricia Caldwell, Collector	\$2,141.11	PC-ANCHOR PAPER 651-298-131	\$194.43
Patterson; Suzanne Margo	\$217.14	PC-ANKOM TECHNOLOGY GROUP 315-986-809	\$230.36
PC-0000276*CUSTOMER 800-356-952	\$1,794.93	PC-ANNOD INDUSTRIES INC 574-522-290	\$64.21
PC-0000281*SADAL HWANG 800-356-952	\$274.22	PC-APEX COMMUNICATIONS LLC	\$32.69
PC-005 CENTURYLINK RECURRING 888-488-474	\$99.51	FORREST CIT	
PC-A+ BIOMEDICAL SERVICES 918-6650346	\$125.00	PC-APL*APPLE ITUNES STORE 866-712-775	\$29.99
PC-AAA BUSINESS SYSTEMS INC. 479-4424185	\$371.12	PC-APL*APPLE ITUNES STORE 866-712-775	\$3.99
PC-AAA BUSINESS SYSTEMS INC. 479-4424185	\$123.32	PC-APL*APPLE ONLINE STORE 800-676-277	\$129.22
PC-AC DIAGNOSTICS FAYETTEVILL	\$570.00	PC-ARISTOTLE.NET INC. 501-5510091	\$129.00
PC-ACADEMY SPORTS #180 FAYETTEVILL	\$10.44	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-ACADEMY SPORTS #180 FAYETTEVILL	\$65.54		
PC-ACCESSLINE *PHONE SVC 877-880-005	\$23.06		
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$18.70		
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$167.24		
PC-ADVANCE AUTO PARTS 6708 JONESBORO	\$3.29		
PC-ADVANCED ANALYTICAL TECHN 515-2966600	\$65.86		
PC-AFFYMETRIX, INC 408-7315000	\$65.56		
PC-AGDIA, INC. 574-2642014	\$491.99		
PC-AGILENTTECHNOLOGIES 800-2279770	\$142.45		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$27.75	PC-BESTBUY.COM 00009944 888-2378289	\$163.49
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$27.75	PC-BETHYL LABORATORIES MONTGOMERY	\$425.36
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$27.75	PC-BIG LOTS STORES - #5090 FAYETTEVILL	\$13.11
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$47.50	PC-BINSWANGER GLASS #546 FAYETTEVILL	\$106.67
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$47.50	PC-BIO DIAGNOSTICS INC 715-426-024	\$330.00
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$47.50	PC-BIO RAD 800-000-000	\$110.34
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$51.50	PC-BIO RAD 800-000-000	\$230.96
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$126.75	PC-BIO RAD 800-000-000	\$1,016.85
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$47.50	PC-BIO RAD 800-000-000	\$57.25
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75	PC-BIO RAD 800-000-000	\$1,741.32
PC-ARKANSAS.GOV DFA PAY 877-727-346	\$12.00	PC-BIO RAD 800-000-000	\$31.41
PC-ARKANSAS.GOV DFA PAY 877-727-346	\$77.25	PC-BIO RAD 800-000-000	\$183.54
PC-ARKANSAS.GOV DFA PAY 877-727-346	\$46.75	PC-BIOQUIP PRODUCTS INC 310-667-880	\$787.67
PC-ASA-SSSA-CSSA 608-2738080	\$174.11	PC-BIOSEARCH TECHNOLOGIES IN 415-8838400	\$311.36
PC-ASA-SSSA-CSSA 608-2738080	\$75.00	PC-BIOWORLD 614-792-868	\$1,282.76
PC-AT T NEWWAVE LINK 507 OSCEOLA	\$27.25	PC-BLACKBURN MANUFACTURING C 402-8874161	\$142.44
PC-AT&T DATA 800-331-050	\$25.00	PC-BLACKBURN MANUFACTURING C 402-8874161	\$547.83
PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$18.52	PC-BROTHER MALL 901-3791000	\$458.27
PC-ATW OF HOPE # 41 HOPE	\$24.01	PC-BRYANT COMBINE PARTS BRYANT	\$292.71
PC-ATW OF HOPE # 41 HOPE	\$3.03	PC-BUMPER TO BUMPER 15 BATESVILLE	\$20.89
PC-ATW OF SILOAM SPRINGS 23 SILOAM SPRI	\$119.69	PC-BYPASS FAYETTEVILL	\$20.08
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$70.43	PC-BYPASS FAYETTEVILL	\$43.99
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$32.83	PC-CARNELL SALES 866-967-772	\$555.79
PC-AUTOZONE #0373 STUTTGART	\$6.86	PC-CAROLINA BIOLOGICAL SPLY 336-584-038	\$281.13
PC-AUTOZONE #0427 FAYETTEVILL	\$45.89	PC-CAYMAN CHEMICAL CO. INC 734-971-333	\$155.14
PC-AUTOZONE #0427 FAYETTEVILL	\$109.24	PC-CCP INDUSTRIES 216-535-430	\$137.43
PC-AUTOZONE #0427 FAYETTEVILL	\$29.43	PC-CELLSIGNAL.COM 978-867-230	\$655.50
PC-AVG*WWW.AVG.COM 18555540131	\$79.99	PC-CHD*C AND H DISTRIBTRS 800-558-996	\$413.93
PC-AZLIN SEED SERVICE 601-6864507	\$233.80	PC-CHEMSEARCH 972-4380391	\$202.29
PC-BAILEY INTERNATION 865-588-600	\$440.88	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$329.25
PC-BAKERS SUPPLY MONTICELLO	\$24.16	PC-CHEVROLET OF F13000633	\$39.18
PC-BARGREEN ELLINGSON #16 BARGREEN.CO	\$303.80	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$80.21
PC-BARNES & NOBLE #2250 JONESBORO	\$24.90	PC-CHICKEN HOLLER INC FARMINGTON	\$11.03
PC-BARNES & NOBLE #2721 FAYETTEVILL	\$76.45	PC-CINTAS CORP # W65 800-246-827	\$80.29
PC-BARNES PAPER COMPANY 205-3246262	\$622.73	PC-CLEAR VIEW ENTERPRISES TONTITOWN	\$195.12
PC-BARTON'S 2160 MONTICELLO	\$10.91	PC-CLEAR VIEW ENTERPRISES TONTITOWN	\$190.75
PC-BED BATH & BEYOND #278 FAYETTEVILL	\$109.23	PC-CLONTECH LABS INC 650-9197353	\$429.72
PC-BED BATH & BEYOND #651 800-462-396	\$63.33	PC-COASTAL FACILITY 727-9445600	\$764.67
PC-BEDFORD CAMERA & VIDEO #6 FAYETTEVILL	\$4.36	PC-COLE INDUSTRIES 330-8967373	\$152.95
PC-BELLSPRAY INC DBA R&D 337-9421001	\$51.35	PC-COLE INDUSTRIES 330-8967373	\$1,977.25
PC-BENMEDS*1019348184 800-241-640	\$69.26	PC-COMMODITY RESEARCH BUR 312-554-845	\$300.00
PC-BEST BUY 00003517 FAYETTEVILL	\$50.24	PC-CONSOLIDATED PLASTICS CO 800-3621000	\$536.56
PC-BEST BUY 00003517 FAYETTEVILL	\$36.04	PC-CONTROLLED ENVIRONMENTS PEMBINA	\$129.26
PC-BEST BUY 00003517 FAYETTEVILL	\$202.08	PC-COUNCIL ON UNDERGRADUATE 202-783-481	\$25.13
PC-BEST BUY 00015362 JONESBORO	\$195.29	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$118.19
PC-BESTBUY.COM 00009944 888-2378289	\$280.73	PC-CREATIVE AWARDS 479-4434077	\$523.05
		PC-CROSSINGS INC. 402-435-794	\$163.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-CROSSINGS INC. 402-435-794	\$1,403.70	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$38.85
PC-CROSSINGS INC. 402-435-794	\$503.47	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$96.12
PC-CROSSINGS INC. 402-435-794	\$386.80	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$322.37
PC-CRUCIAL.COM 800-336-891	\$68.49	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$333.07
PC-CTC*CONSTANTCONTACT.COM 855-2295506	\$216.00	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$720.89
PC-CULLIGAN OF NW ARKANSAS 479-717-296	\$31.44	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$240.35
PC-CULLIGAN OF NW ARKANSAS LOWELL	\$90.99	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$119.05
PC-D J*WALL ST JOURNAL 800-568-762	\$46.80	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$1,682.45
PC-D J*WALL ST JOURNAL 800-568-762	\$103.35	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$18.02
PC-DEAN TOWNS FRESNO	\$825.11	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$1,880.00
PC-DEFFENBAUGH ROS ACQUISITI 479-8729098	\$84.54	PC-FARMERS COOPERATIVE VB VAN BUREN	\$180.00
PC-DELL SALES & SERVICE 866-393-946	\$890.51	PC-FARMERS COOPERATIVE VB VAN BUREN	\$15.84
PC-DELL SALES & SERVICE 866-393-946	\$229.40	PC-FARMERS SUPPLY ASSOCIATIO WYNNE	\$62.78
PC-DELTA OPTICAL INSTRUMENTS 501-758-444	\$526.80	PC-FASS 217-356-318	\$590.00
PC-DENNIS' VACUUM CENTER FAYETTEVILL	\$66.09	PC-FASS 217-356-318	\$1,200.00
PC-DKC*DIGI KEY CORP 800-344-453	\$796.75	PC-FASS 217-356-318	\$2,300.00
PC-DMI* DELL HIGHER EDUC 800-274-779	\$87.37	PC-FASS 217-356-318	\$1,600.00
PC-DMI* DELL HIGHER EDUC 800-274-779	\$37.44	PC-FASTENAL COMPANY01 479-442-286	\$27.53
PC-DOLLAR-GENERAL #0658 FAYETTEVILL	\$12.02	PC-FEDEX 10504365 800-4633339	\$275.58
PC-DOLLAR-GENERAL #0658 FAYETTEVILL	\$11.09	PC-FEDEX 10504370 800-4633339	\$93.61
PC-DOLRTREE 2392 00023929 FAYETTEVILL	\$3.28	PC-FEDEX 10516205 800-4633339	\$134.35
PC-DONATIONXCHANGE 847-513-646	\$65.55	PC-FEDEX 10516302 800-4633339	\$107.61
PC-DREW FARM SUPPLY INC MONTICELLO	\$37.43	PC-FEDEX 10581526 800-4633339	\$169.52
PC-DRI*HELICON FOCUS CARDQUERY.C	\$200.00	PC-FEDEX 10614474 800-4633339	\$27.47
PC-DRI*SAMSUNG 952-3922584	\$629.88	PC-FEDEX 115577905 800-4633339	\$30.55
PC-DROPBOX 888-446-839	\$99.00	PC-FEDEX 424949988 800-4633339	\$32.16
PC-ECO-PRODUCTS 303-449-187	\$234.80	PC-FEDEX 425030926 800-4633339	\$4.83
PC-EGENE LABORATORIES LLC 630-974-107	\$754.64	PC-FEDEX 425162969 800-4633339	\$12.96
PC-ELIGHTBULBS 800-948-1063 ELIGHTBULBS	\$36.24	PC-FEDEX 425853312 800-4633339	\$6.88
PC-EMD CHEMICALS GIBBSTOWN	\$155.07	PC-FEDEXOFFICE 00051409 MONTEREY	\$233.00
PC-EMPIRE PAPER COMPANY 940-766-321	\$3,019.53	PC-FERGUSON ENT #1117 479-927-279	\$138.60
PC-EMPIRE PAPER COMPANY 940-766-321	\$81.47	PC-FERRELLGAS L P 800-8747699	\$760.44
PC-EMPIRE PAPER COMPANY 940-766-321	\$513.48	PC-FINE SCIENCE TOOLS INC FOSTER CITY	\$361.07
PC-ENDICIA 650-321-264	\$35.80	PC-FIRGELLI 604-340-137	\$325.23
PC-ENTOMOLOGICAL SOCIETY OF 301-7314535	\$983.25	PC-FISHER SCI ATL 800-7667000	\$143.28
PC-ENVIRONMENTAL EXPRESS 843-8816560	\$665.61	PC-FISHER SCI CHI 800-7667000	\$95.94
PC-ENVIRONMENTAL RESOURCE 303-431-845	\$151.13	PC-FISHER SCI CHI 800-7667000	\$222.34
PC-EPICENTRE TECHNOLOGIES 800-284-847	\$978.88	PC-FISHER SCI CHI 800-7667000	\$538.83
PC-EPPENDORF NORTH AMERIC 800-6453050	\$215.50	PC-FISHER SCI HUS 800-7667000	\$736.84
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$946.19	PC-FISHER SCI HUS 800-7667000	\$234.93
PC-FAMILY DOLLAR #4396 ENGLAND	\$8.80	PC-FISHER SCI HUS 800-7667000	\$51.24
PC-FARMERS ASSOCIATION 870-8451540	\$10.65	PC-FOODSERVICE EQUIPMENT BRO 479-7511217	\$1,808.49
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$27.31	PC-FOODSERVICEWAREHOUSEC 877-877-437	\$228.52
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$103.40	PC-FORESTRY SUPPLIERS 601-354-356	\$136.05
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$439.92	PC-FORESTRY SUPPLIERS 601-354-356	\$265.28
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$1,075.14	PC-FORESTRY SUPPLIERS 601-354-356	\$939.32
		PC-FORESTRY SUPPLIERS 601-354-356	\$29.38
		PC-FORESTRY SUPPLIERS 601-354-356	\$145.26
		PC-FORESTRY SUPPLIERS 601-354-356	\$98.78

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-FORESTRY SUPPLIERS 601-354-356	\$261.12	PC-HARBOR FREIGHT TOOLS 183	\$15.27
PC-FOSS NORTH AMERICA 952-9749892	\$614.67	SPRINGDALE	
PC-FREDS 00022806 MARIANNA	\$73.85	PC-HARBOR FREIGHT TOOLS 183	\$22.72
PC-FREDS 00022806 MARIANNA	\$126.55	SPRINGDALE	
PC-FREEMAN NASHVILLE 615-391-552	\$486.71	PC-HARBOR FREIGHT TOOLS 195 FORT SMITH	\$273.11
PC-FROST OIL COMPANY VAN BUREN	\$187.69	PC-HARP'S #0176 FAYETTEVILL	\$6.33
PC-FUELS & SUPPLIES 479-751-220	\$334.02	PC-HARP'S #0176 FAYETTEVILL	\$10.45
PC-FULLERSFIXTURE&SHELVIN	\$763.66	PC-HARP'S #0176 FAYETTEVILL	\$37.30
SPRINGDALE		PC-HARP'S #0176 FAYETTEVILL	\$42.29
PC-FUNCTIONAL BIOSCIENCES, I 608-441-812	\$187.50	PC-HARP'S #0176 FAYETTEVILL	\$61.04
PC-FUNGAL GEN STOCK CTR 816-235-648	\$51.70	PC-HARP'S #0176 FAYETTEVILL	\$63.33
PC-G H INC .HYDROPONIC	\$110.66	PC-HARP'S #0176 FAYETTEVILL	\$86.55
PC-G H INC .HYDROPONIC	\$18.93	PC-HARP'S #0176 FAYETTEVILL	\$10.17
PC-GEMPLER*1019346252 800-382-847	\$781.38	PC-HARP'S #0176 FAYETTEVILL	\$6.60
PC-GEMPLER*1019347236 800-382-847	\$63.58	PC-HARP'S #0176 FAYETTEVILL	\$30.83
PC-GEMPLER*1019357343 800-382-847	\$331.50	PC-HARP'S #0176 FAYETTEVILL	\$8.65
PC-GEMPLER*1019365507 800-382-847	\$68.51	PC-HARP'S #0176 FAYETTEVILL	\$38.89
PC-GEMPLER*1019366763 800-382-847	\$37.71	PC-HARP'S #0176 FAYETTEVILL	\$12.02
PC-GEMPLER*1019374116 800-382-847	\$348.83	PC-HARP'S #0176 FAYETTEVILL	\$31.54
PC-GEMPLER*1019378357 800-382-847	\$259.69	PC-HARP'S #0176 FAYETTEVILL	\$39.26
PC-GENSCRIPT 732-8859188	\$464.57	PC-HARP'S #2177 FAYETTEVILL	\$162.62
PC-GEORGIA POULTRY EQ 479-373-665	\$375.59	PC-HARP'S #2177 FAYETTEVILL	\$40.49
PC-GEORGIA POULTRY EQ SILOAM SPRI	\$186.29	PC-HARP'S #2355 FAYETTEVILL	\$26.16
PC-GEORGIA POUTRY EQU 479-717-203	\$789.76	PC-HARP'S #2355 FAYETTEVILL	\$17.32
PC-GIDDINGS MACHINE CO. 970-674-025	\$1,861.19	PC-HARP'S FOOD STORE # FAYETTEVILL	\$6.25
PC-GLEEM PAINT,INC. 228-863-394	\$47.88	PC-HARP'S FOOD STORE # SPRINGDALE	\$42.19
PC-GODADDY.COM 480-5058855	\$123.12	PC-HARVEST FOODS CLARKSVILLE	\$4.04
PC-GOLAB'S ECLIPSE DISPLAYS 479-973-900	\$1,122.00	PC-HARVEY PARTS & ACE HDW MARIANNA	\$112.85
PC-GOMBERG KITE PRODUCT 541-9963083	\$18.57	PC-HD SPLY WATERWORKS-TONTIT TONTITOWN	\$83.03
PC-GOOD LIFE 541-2454488	\$78.91	PC-HERITAGE AGRIDEWITT DEWITT	\$2,243.10
PC-GOODWINDS.COM MT. VERNON	\$36.87	PC-HIGHROLLER CYCLERY FAYETTEVILL	\$11.47
PC-GRAHAM HARDWARE 800-6832289	\$10.98	PC-HILLTOPACE HARDWARE JONESBORO	\$348.60
PC-GRE*GMCR/KEURIG 800-717-195	\$149.16	PC-HNS*HUGHESNET.COM 866-347-329	\$89.99
PC-GREAT COFFEES OF AMERICA 866-240-003	\$170.30	PC-HNS*HUGHESNET.COM 866-347-329	\$91.69
PC-GREAT LAKES IPM INC 989-2685693	\$152.95	PC-HNS*HUGHESNET.COM 866-347-329	\$196.19
PC-GREAT LAKES IPM INC 989-2685693	\$75.12	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$32.76
PC-GREENHOUSEMEGASTORE 217-4430600	\$359.42	PC-HOGENTOGLER & CO INC 410-3812390	\$561.45
PC-GREENWAY EQUIPMENT JONESB JONESBORO	\$237.87	PC-HOMEFRONT AIR AND MEDI FAYETTEVILL	\$19.66
PC-GTI*HARRIS SEEDS GRDN 800-544-793	\$47.66	PC-HONDA POWER SPORTS OF FOR FORT SMITH	\$420.76
PC-H MART ONLINE 201-229-111	\$43.91	PC-HOPE BUILDERS DEPOT 870-777-250	\$52.59
PC-HALBERTS VET SUPPLY INC FAYETTEVILL	\$141.53	PC-HOPE COMMUNITY TV M/O 270-777-468	\$125.34
PC-HALBERTS VET SUPPLY INC FAYETTEVILL	\$22.90	PC-HP HOME STORE 888-999-474	\$169.96
PC-HALBERTS VET SUPPLY INC FAYETTEVILL	\$23.98	PC-HUMBOLDT MANUFACTURING 708-4566300	\$254.24
PC-HALBERTS VET SUPPLY INC FAYETTEVILL	\$31.48	PC-HUMMERT INTERNATIONAL 800-3253055	\$219.23
PC-HAMILTON COMPANY RENO	\$147.49	PC-HUMMERT INTERNATIONAL 800-3253055	\$280.10
PC-HAMILTON COMPANY RENO	\$113.49	PC-HUMMERT INTERNATIONAL 800-3253055	\$1,275.91
PC-HANCOCK FABRICS 1770 FAYETTEVILL	\$30.55	PC-HUMMERT INTERNATIONAL 800-3253055	\$165.37
PC-HANCOCK FABRICS 1770 FAYETTEVILL	\$149.18	PC-HUMMERT INTERNATIONAL 800-3253055	\$130.22
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$56.77	PC-HUMMERT INTERNATIONAL 800-3253055	\$625.83
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$183.49	PC-HUMMERT INTERNATIONAL 800-3253055	\$326.35
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$41.23		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-HUMMERT INTERNATIONAL 800-3253055	\$407.90	PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$24.79
PC-HUNTON OFFICE SUPPLY FORREST CIT	\$89.93	PC-JOHNSONS AIR CONDITION FAYETTEVILL	\$175.35
PC-HYDROLOGICAL SERVICES AME 561-459-487	\$30.93	PC-JOHNSONS AIR CONDITION FAYETTEVILL	\$1,323.56
PC-IEEE PRODUCTS & SERVICES 800-678-433	\$225.00	PC-JONESBORO TRACTOR SALE 870-9359151	\$57.78
PC-INDCO CABLE TV INC BATESVILLE	\$54.99	PC-KANSAS ENTOMOLOGICAL SOCI 785-8431234	\$85.00
PC-INFOLAB 904-380-480	\$47.99	PC-KEELING COMPANY #2 SPRINGDALE	\$114.65
PC-INKJETSUPERSTORE.COM 323-2681100	\$430.94	PC-KENCO LABEL & TAG CO., LL 800-5373336	\$96.14
PC-INSTRUMENT & SUPPLY INC. 501-262-328	\$257.02	PC-KENT S FIRESTONE SERVICE BATESVILLE	\$949.40
PC-INTEGRATED DNA TECH 319-626-847	\$96.96	PC-KIVUTO SOLUTIONS 613-526-300	\$54.90
PC-INTEGRATED DNA TECH 319-626-847	\$107.01	PC-KUBOTA OF NWA SPRINGDALE	\$76.30
PC-INTEGRATED DNA TECH 319-626-847	\$151.85	PC-LATCO INC 479-9279473	\$1,977.43
PC-INTEGRATED DNA TECH 319-626-847	\$228.55	PC-LEWIS CHRYSLER DODGE FAYETTEVILL	\$45.37
PC-INTEGRATED DNA TECH 319-626-847	\$131.65	PC-LEWIS CHRYSLER DODGE FAYETTEVILL	\$98.27
PC-INTEGRATED DNA TECH 319-626-847	\$19.94	PC-LIFE SCIENCE PRODUCTS 303-450-944	\$64.88
PC-INTEGRATED DNA TECH 319-626-847	\$59.00	PC-LIFEPROOF 619-3247755	\$32.84
PC-INTEGRATED DNA TECH 319-626-847	\$65.55	PC-LIGHTING EMPORIUM INC SPRINGDALE	\$52.56
PC-INTEGRATED DNA TECH 319-626-847	\$170.05	PC-LOWES #00414* JONESBORO	\$203.85
PC-INTEGRATED DNA TECH 319-626-847	\$48.07	PC-LOWES #00414* JONESBORO	\$227.82
PC-INTEGRATED DNA TECH 319-626-847	\$35.78	PC-LOWES #00414* JONESBORO	\$142.99
PC-INTERNATIONAL TECH 513-239-119	\$217.35	PC-LOWES #00414* JONESBORO	\$26.94
PC-INTERSTATE ALL BATTERY ATOKA	\$92.23	PC-LOWES #00414* JONESBORO	\$13.00
PC-INTERVET INC 800-2250113	\$1,091.19	PC-LOWES #00414* JONESBORO	\$101.19
PC-INVITROGEN*22786013 800-955-628	\$699.69	PC-LOWES #00432* FAYETTEVILL	\$54.30
PC-INVITROGEN*22786543 800-955-628	\$154.04	PC-LOWES #00432* FAYETTEVILL	\$122.78
PC-INVITROGEN*22787713 800-955-628	\$189.55	PC-LOWES #00432* FAYETTEVILL	\$147.14
PC-INVITROGEN*22796856 800-955-628	\$41.56	PC-LOWES #00432* FAYETTEVILL	\$293.25
PC-INVITROGEN*22797826 800-955-628	\$272.58	PC-LOWES #00432* FAYETTEVILL	\$370.14
PC-INVITROGEN*22803932 800-955-628	\$2,300.81	PC-LOWES #00432* FAYETTEVILL	\$847.68
PC-INVITROGEN*22806884 800-955-628	\$475.79	PC-LOWES #00432* FAYETTEVILL	\$9.37
PC-INVITROGEN*22812917 800-955-628	\$2,212.40	PC-LOWES #00432* FAYETTEVILL	\$52.61
PC-INVITROGEN*22814209 800-955-628	\$305.57	PC-LOWES #00432* FAYETTEVILL	\$26.90
PC-INVITROGEN*22828847 800-955-628	\$79.75	PC-LOWES #00432* FAYETTEVILL	\$19.64
PC-INVITROGEN*22840426 800-955-628	\$345.78	PC-LOWES #00432* FAYETTEVILL	\$48.00
PC-INVITROGEN*22841277 800-955-628	\$635.29	PC-LOWES #00432* FAYETTEVILL	\$37.09
PC-INVITROGEN*22842590 800-955-628	\$180.26	PC-LOWES #00432* FAYETTEVILL	\$48.56
PC-INVITROGEN*22854241 800-955-628	\$569.74	PC-LOWES #00432* FAYETTEVILL	\$69.39
PC-INVITROGEN*22854393 800-955-628	\$110.34	PC-LOWES #00432* FAYETTEVILL	\$292.59
PC-INVITROGEN*22855016 800-955-628	\$1,500.55	PC-LOWES #00432* FAYETTEVILL	\$197.50
PC-INVITROGEN*22865996 800-955-628	\$265.48	PC-LOWES #00432* FAYETTEVILL	\$359.00
PC-INVITROGEN*22871242 800-955-628	\$266.58	PC-LOWES #00432* FAYETTEVILL	\$27.79
PC-INVITROGEN*22872627 800-955-628	\$914.98	PC-LOWES #00432* FAYETTEVILL	\$47.82
PC-INVITROGEN*22874850 800-955-628	\$1,588.50	PC-LOWES #00432* FAYETTEVILL	\$42.96
PC-ISC BIOEXPRESS 800-9992901	\$977.24	PC-LOWES #00432* FAYETTEVILL	\$80.71
PC-IVESCO LLC 641-648-252	\$178.98	PC-LOWES #00432* FAYETTEVILL	\$106.16
PC-IVESCO LLC 641-648-252	\$851.50	PC-LOWES #00432* FAYETTEVILL	\$19.06
PC-J & J TRAILER SALES STUTTGART	\$850.00	PC-LOWES #00432* FAYETTEVILL	\$33.66
PC-JACKSON IMMUNORESEARCH LA 610-8694024	\$320.10	PC-LOWES #00432* FAYETTEVILL	\$105.30
PC-JAMESWAY INCUBATOR COMPAN CAMBRIDGE	\$419.26	PC-LOWES #00694* ROGERS	\$343.15
PC-JC'S SMALL ENGINE FAYETTEVILL	\$245.85	PC-LOWES #01628* PINE BLUFF	\$48.03
PC-JIMMY SANDERS INC BONO	\$119.35	PC-LOWES #01806* FAYETTEVILL	\$152.64
PC-JO-ANN STORE #1894 FAYETTEVILL	\$21.86	PC-LOWES #01806* FAYETTEVILL	\$190.12
PC-JOHN WILEY & SONS PUBL CHICHESTER	\$345.03	PC-LOWES #01806* FAYETTEVILL	\$203.76
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$89.00	PC-LOWES #01806* FAYETTEVILL	\$359.66
		PC-LOWES #01806* FAYETTEVILL	\$858.12

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-LOWES #01806* FAYETTEVILL	\$179.29	PC-NIKON INSTRUMENT GROUP 631-547-420	\$641.34
PC-LOWES #01806* FAYETTEVILL	\$76.41	PC-NORTHWEST PAINT INC 479-5212947	\$113.62
PC-LOWES #01806* FAYETTEVILL	\$118.86	PC-NORTHWEST PAINT INC FAYETTEVILL	\$85.22
PC-LOWES #01806* FAYETTEVILL	\$11.54	PC-NORTHWEST TIRE00011585	\$648.75
PC-LOWES #01806* FAYETTEVILL	\$46.15	PC-NORTHWEST TIRE00011585	\$648.75
PC-LOWES #01806* FAYETTEVILL	\$103.75	PC-OFFICE DEPOT #1079 800-463-376	\$288.50
PC-LOWES #01806* FAYETTEVILL	\$26.62	PC-OFFICE DEPOT #1079 800-463-376	\$54.74
PC-LOWES #01806* FAYETTEVILL	\$80.90	PC-OFFICE DEPOT #1079 800-463-376	\$163.86
PC-LOWES #01806* FAYETTEVILL	\$15.99	PC-OFFICE DEPOT #343 FAYETTEVILL	\$19.64
PC-LOWES #01806* FAYETTEVILL	\$13.01	PC-OFFICE DEPOT #343 FAYETTEVILL	\$126.10
PC-LOWES #01806* FAYETTEVILL	\$136.20	PC-OFFICE DEPOT #343 FAYETTEVILL	\$162.88
PC-LOWES #01806* FAYETTEVILL	\$204.53	PC-OFFICE DEPOT #343 FAYETTEVILL	\$419.36
PC-LOWES #01806* FAYETTEVILL	\$368.26	PC-OFFICE DEPOT #343 FAYETTEVILL	\$63.76
PC-LOWES #01826* SPRINGDALE	\$109.18	PC-OFFICE DEPOT #343 FAYETTEVILL	\$59.39
PC-LOWES #02491* SILOAM SPRI	\$14.14	PC-OFFICE DEPOT #343 FAYETTEVILL	\$281.81
PC-LOWES #02534* BLYTHEVILLE	\$93.69	PC-OFFICE DEPOT #343 FAYETTEVILL	\$12.01
PC-MACKS SPORT SHOP STUTTGART	\$517.71	PC-OFFICE DEPOT #343 FAYETTEVILL	\$61.35
PC-MAILBOXES & BEYOND BLYTHEVILLE	\$365.34	PC-OFFICE DEPOT #343 FAYETTEVILL	\$61.14
PC-MARSHALL POTTERY MARSHALL	\$246.81	PC-OFFICE MAX 800-283-767	\$203.18
PC-MARSHALL POTTERY MARSHALL	\$12.99	PC-OFFICE MAX 800-283-767	\$288.40
PC-MCMASTER-CARR 630-8349600	\$702.23	PC-OFFICE MAX FAYETTEVILL	\$0.90
PC-MCMASTER-CARR 630-8349600	\$25.47	PC-OFFICE MAX FAYETTEVILL	\$0.91
PC-MDPI AG BASEL	\$587.16	PC-OFFICE MAX FAYETTEVILL	\$0.91
PC-MEASUREMNT COMPUTNG 508-946-510	\$1,101.90	PC-OFFICE MAX FAYETTEVILL	\$0.91
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$1,543.90	PC-OFFICE MAX FAYETTEVILL	\$84.51
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$106.62	PC-OFFICE MAX FAYETTEVILL	\$14.74
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$7.25	PC-OFFICE MAX JONESBORO	\$156.69
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$34.33	PC-OFFICE MAX JONESBORO	\$197.41
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$79.83	PC-OMEGA ENGINEERING INC 203-359-166	\$730.45
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$14.62	PC-ONSET COMPUTER CORPORA 508-759-950	\$418.56
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$16.12	PC-ONSET COMPUTER CORPORA 508-759-950	\$3,467.00
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$113.82	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$302.23
PC-MEMCO INC 417-3346681	\$52.77	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$328.91
PC-MICROSOFT TECHNET 800-344-212	\$272.66	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$127.41
PC-MID STATES WOOL GROWERS 620-663-714	\$153.11	PC-ORANGE GUARD COM 831-659-321	\$158.79
PC-MIDWEST BLOCK AND BRICK SPRINGDALE	\$567.93	PC-OREILLY AUTO 00008904 LONOKE	\$21.79
PC-MILLIPORE *AMERICAS 800-645-547	\$293.88	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$19.48
PC-MILLIPORE *AMERICAS 800-645-547	\$477.73	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$38.49
PC-MILLIPORE *AMERICAS 800-645-547	\$695.96	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$44.10
PC-MOUSER ELECTRONICS DIS 800-346-687	\$429.11	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$3.59
PC-MP BIOMEDICALS LLC 949-8332500	\$312.52	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$35.33
PC-MP BIOMEDICALS LLC 949-8332500	\$594.41	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$19.96
PC-MRC 513-841-090	\$562.64	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$25.52
PC-MWW*MONSTER.COM 800-MONSTER	\$229.43	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$18.88
PC-NAADA 00 OF 00 651-2907472	\$60.00	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$23.95
PC-NASCO MAIL ORDER 800-558-959	\$60.01	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$98.29
PC-NATIONAL BAND & TAG 000-0000000	\$3,272.70	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$21.37
PC-NATIONAL INSTRUMENTS CORP NI.COM	\$219.84	PC-PAH*PFIZER ANML HEALTH 610-363-367	\$1,463.18
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$225.06	PC-PAPERMART 323-7268200	\$28.86
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$453.39	PC-PAYPAL *AFABJOURNAL 402-935-773	\$218.50
		PC-PAYPAL *AUTOCLAVETE 402-935-773	\$91.72
		PC-PAYPAL *EBP INC. 402-935-773	\$79.70
		PC-PAYPAL *FOODDISTRIB 402-935-773	\$1,170.00
		PC-PAYPAL *MARTINMICRO 402-935-773	\$721.05
		PC-PAYPAL *PALLADEOEQU 402-935-773	\$660.96
		PC-PAYPAL *PAYPAL2 4029357733	\$750.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-PAYPAL *TWOROADSZ10 402-935-773	\$30.58	PC-RESEARCH PRODUCTS INTL 847-635-733	\$699.04
PC-PBS ANIMAL HEALTHCATALOG 330-8342011	\$243.41	PC-RGA SPRINGDALE 15 SPRINGDALE	\$69.71
PC-PCI*PATTERSON VETERINA 800-225-791	\$665.13	PC-RIDOUT CONTRACTOR OUTLET 479-5878900	\$15.38
PC-PCI*PATTERSON VETERINA 800-225-791	\$17.70	PC-RINCON-VITOVA INSECTARIES 805-643-540	\$83.43
PC-PCI*PATTERSON VETERINA 800-225-791	\$801.72	PC-ROBERT BROOKE & ASSOCIAT 800-642-240	\$74.15
PC-PCI*PATTERSON VETERINA 800-225-791	\$231.28	PC-RYBURN MOTOR COMPANY MONTICELLO	\$330.62
PC-PERKINS SALES BERNIE	\$81.38	PC-SAGE TELECOM INC 214-495-280	\$162.48
PC-PERMA PURE LLC 800-3373762	\$144.99	PC-SAGE TELECOM INC 214-495-280	\$204.27
PC-PETCO 859 63508592 FAYETTEVILL	\$18.53	PC-SAMS INTERNET 888-746-772	\$98.54
PC-PHYTOTECHNOLOGY LABORATO 913-341-534	\$45.21	PC-SANTA CRUZ BIOTECHNOLOGY 831-4573800	\$331.57
PC-PHYTOTECHNOLOGY LABORATO 913-341-534	\$75.05	PC-SCALES4PLANES.COM 479-751-722	\$512.39
PC-PHYTOTECHNOLOGY LABORATO 913-341-534	\$218.88	PC-SCHWEGMAN OFFICE SUPPLY BATESVILLE	\$65.68
PC-PLANT MGMT NETWORK 651-454-725	\$150.00	PC-SEARS COM INTERNET 800-349-435	\$321.74
PC-PNEUSOURCE LOWELL	\$509.46	PC-SEARS COM INTERNET 800-349-435	\$872.90
PC-PRD*MOULTRIE FEEDERS 800-653-333	\$951.13	PC-SEARS.COM 9301 847-286-194	\$43.99
PC-PREMIERE UNIFORMS 479-5829059	\$34.88	PC-SERVICE SUPPLY CO 479-4422325	\$6.71
PC-PROFEQU*1019396468 800-334-929	\$67.52	PC-SERVICEMASTER 479-646-408	\$2,054.17
PC-PROFESSIONAL TURF PRODUCT 972-4530190	\$336.60	PC-SHAMROCK BOLT & SCREW CO SPRINGDALE	\$3.16
PC-PROMEGACORP.*PROMEGA C 800-356-952	\$295.06	PC-SHAMROCK SCIENTIFIC 800-323-024	\$255.97
PC-PROTEINSIMPLE SANTA CLARA	\$366.63	PC-SHERWIN WILLIAMS #7167 FAYETTEVILL	\$84.54
PC-PROTEINSIMPLE SANTA CLARA	\$727.62	PC-SHIMADZU SCIENTIFIC 410-3811227	\$102.70
PC-PUBLISHERS PAYMENT PRO 888-5867753	\$179.95	PC-SHUBEES 478-4055494	\$801.38
PC-PULMOLAB 818-3687217	\$52.98	PC-SHUBEES 478-4055494	\$632.55
PC-QIAGEN INC 800-426-815	\$206.29	PC-SIGMA ALDRICH US 800-3253010	\$358.87
PC-QIAGEN INC 800-426-815	\$315.62	PC-SIGMA ALDRICH US 800-3253010	\$450.29
PC-QIAGEN INC 800-426-815	\$309.84	PC-SIGMA ALDRICH US 800-3253010	\$1,115.52
PC-QIAGEN INC 800-426-815	\$441.25	PC-SIGMA ALDRICH US 800-3253010	\$1,714.99
PC-QIAGEN INC 800-426-815	\$1,008.94	PC-SIGMA ALDRICH US 800-3253010	\$2,437.93
PC-QIAGEN INC 800-426-815	\$223.81	PC-SIGMA ALDRICH US 800-3253010	\$206.48
PC-QIAGEN INC 800-426-815	\$1,282.56	PC-SIGMA ALDRICH US 800-3253010	\$88.44
PC-QUAD FIVE 406-568-291	\$144.99	PC-SIGMA ALDRICH US 800-3253010	\$530.44
PC-QUAD FIVE 406-568-291	\$172.84	PC-SIGMA ALDRICH US 800-3253010	\$54.90
PC-R & F PRODUCTS 630-969-530	\$1,525.65	PC-SIGMA ALDRICH US 800-3253010	\$564.73
PC-R AND R PRODUCTS INCORPOR 520-8893593	\$144.21	PC-SIGMA ALDRICH US 800-3253010	\$828.25
PC-RAM METER INC 2483620990	\$946.40	PC-SIGMA ALDRICH US 800-3253010	\$109.85
PC-RANALLI TRAILERS & EQUIPM SPRINGDALE	\$633.65	PC-SIGMA ALDRICH US 800-3253010	\$1,252.08
PC-RCDC SPRINGDALE	\$11.47	PC-SIGMA ALDRICH US 800-3253010	\$92.52
PC-RDC*ROCHE DIAGNOSTICS 800-428-507	\$434.82	PC-SIGMA ALDRICH US 800-3253010	\$156.71
PC-RDC*ROCHE DIAGNOSTICS 800-428-507	\$1,453.02	PC-SIGMA ALDRICH US 800-3253010	\$134.44
PC-RDC*ROCHE DIAGNOSTICS 800-428-507	\$248.00	PC-SIGMA ALDRICH US 800-3253010	\$1,364.00
PC-RDC*ROCHE DIAGNOSTICS 800-428-507	\$146.40	PC-SIGMA ALDRICH US 800-3253010	\$408.99
PC-RELIABLE PAPER INC 770-4254131	\$142.98	PC-SIGMA ALDRICH US 800-3253010	\$62.62
PC-RELY CHEMICALS 479-751-870	\$339.50	PC-SIGMA ALDRICH US 800-3253010	\$92.64
PC-RESEARCH PRODUCTS INTL 847-635-733	\$32.78	PC-SIGMA ALDRICH US 800-3253010	\$106.51
PC-RESEARCH PRODUCTS INTL 847-635-733	\$16.39	PC-SILOAM SPRINGS VETERINARY 479-5243178	\$370.00
		PC-SILOAM SPRINGS VETERINARY 479-5243178	\$115.00
		PC-SKALAR, INC. 770-416-671	\$70.89
		PC-SKYPE COMMUNICATIO LUXEMBOURG	\$9.99
		PC-SKYPE COMMUNICATIO LUXEMBOURG	\$9.99
		PC-SMITH GENERATOR & STARTER HOPE	\$92.19
		PC-SOIL/WATER CONSERV SOC 515-289-233	\$1,265.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-SOIL/WATER CONSERV SOC 515-289-233	\$2,205.00	PC-THE HARDWARE STORE 479-4426000	\$30.57
PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$355.29	PC-THE HARDWARE STORE 479-4426000	\$10.91
PC-SP INDUSTRIES NY EQUIP GR STONE RIDGE	\$178.88	PC-THE HOME DEPOT #1406 JONESBORO	\$18.45
PC-SPECTRUM PAINT - FAYETTEV FAYETTEVILL	\$28.75	PC-THE HOME DEPOT #1406 JONESBORO	\$84.42
PC-SPECTRUM PAINT - SPRINGDA SPRINGDALE	\$372.98	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$26.44
PC-SPECTRUM TECHNOLOGIES 8002488873	\$2,668.43	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$41.21
PC-SPECTRUM TECHNOLOGIES 8002488873	\$2,559.18	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$77.52
PC-SPECTRUM TECHNOLOGIES 8002488873	\$148.37	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$87.37
PC-SPECTRUM TECHNOLOGIES 8002488873	\$166.50	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$96.99
PC-SPIDER WEBB FARM FORT SMI FORT SMITH	\$269.28	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$110.11
PC-SPRAYING SYSTEMS COMPANY 630-6655000	\$69.39	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$138.55
PC-SPRAYSMART 877-319-713	\$652.88	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$147.97
PC-SPRINKLERWAREHOUSE. 281-500-980	\$39.12	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$382.19
PC-STAPLS9237709765000 800-3333330	\$21.76	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$61.86
PC-STAPLS9237720949000 800-3333330	\$327.68	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$67.86
PC-STAPLS9237908442000 800-3333330	\$507.93	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$61.11
PC-STEDMANS ACE HARDWARE STUTT GART	\$69.15	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$60.09
PC-STEDMANS ACE HARDWARE STUTT GART	\$28.04	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$18.53
PC-STEDMANS ACE HARDWARE STUTT GART	\$3,391.64	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$67.21
PC-STERIS CORPORATION 440-3927123	\$107.58	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$37.68
PC-STRAIGHT'S LAWN AN SPRINGDALE	\$12.31	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$59.83
PC-SUDS FAYETTEVILL	\$8.00	PC-THE JOHNSON CENTER FAYETTEVILL	\$3.81
PC-SUPER SPLASH FORREST CIT	\$8.00	PC-THE JOHNSON CENTER FAYETTEVILL	\$12.00
PC-SYX*GLOBALCOMPSUPPLIES 800-227-124	\$290.59	PC-THE JOHNSON CENTER FAYETTEVILL	\$20.13
PC-SYX*GLOBALINDUSTRIALEQ 800-645-298	\$849.72	PC-THE JOHNSON CENTER FAYETTEVILL	\$23.01
PC-SYX*TIGERDIRECT.COM 800-888-443	\$334.92	PC-THE JOHNSON CENTER FAYETTEVILL	\$8.55
PC-T'S ORIENTAL MARKET SPRINGDALE	\$2.17	PC-THE JOHNSON CENTER FAYETTEVILL	\$22.37
PC-TARGET 00014704 FAYETTEVILL	\$13.80	PC-THE JOHNSON CENTER FAYETTEVILL	\$6.07
PC-TARGET 00014704 FAYETTEVILL	\$12.41	PC-THE JOHNSON CENTER FAYETTEVILL	\$13.74
PC-TARGET 00014704 FAYETTEVILL	\$163.95	PC-THE JOHNSON CENTER FAYETTEVILL	\$14.06
PC-TARGET 00014704 FAYETTEVILL	\$436.99	PC-THE JOHNSON CENTER FAYETTEVILL	\$4.91
PC-TARGET 00019190 JONESBORO	\$58.36	PC-THE JOHNSON CENTER FAYETTEVILL	\$42.03
PC-TED PELLA INC 530-2432200	\$71.80	PC-THE JOHNSON CENTER FAYETTEVILL	\$23.13
PC-TEXTURE TECHNOLOGIES CORP 914-472-053	\$2,092.14	PC-THE OUTDOOR STORE 870-3675809	\$23.13
PC-TFS*ANALYTICAL 800-346-639	\$1,395.06	PC-THE UPS STORE 2662 FAYETTEVILL	\$172.58
PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$49.59	PC-THE UPS STORE 5615 FAYETTEVILL	\$94.76
PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$231.03	PC-TIGER SUPPLIES 973-282-006	\$39.33
PC-TFS*FISHERSCI-SMD 724-517-237	\$396.56	PC-TOSOH BIOSCIENCE LLC 484-8051219	\$502.39
PC-THE GREASE PIG FAYETTEVILL	\$47.23	PC-TOYOTA OF FAYE13000765 FAYETTEVILL	\$403.13
PC-THE GREASE PIG FAYETTEVILL	\$96.64	PC-TRACTOR SUPPLY #1217 SPRINGDALE	\$54.61
PC-THE GREASE PIG LUBE FAYETTEVILL	\$43.95	PC-TRACTOR SUPPLY CO #1574 WYNNE	\$40.32
PC-THE GREASE PIG LUBE FAYETTEVILL	\$40.67	PC-TRACTOR SUPPLY CO #1681 STUTT GART	\$163.49
PC-THE GREASE PIG LUBE FAYETTEVILL	\$36.31	PC-TRACTOR-SUPPLY-CO #0158 JONESBORO	\$10.83
PC-THE GREASE PIG LUBE FAYETTEVILL	\$41.53	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$13.20
PC-THE HARDWARE STORE 479-4426000	\$25.12	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$14.86
PC-THE HARDWARE STORE 479-4426000	\$95.57	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$46.27
PC-THE HARDWARE STORE 479-4426000	\$24.48	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$176.38
		PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$33.04
		PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$165.30
		PC-TRECO 800-8715141	\$297.02
		PC-TRONY PADOVA 582 PADOVA	\$50.27
		PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$80.63
		PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$100.46
		PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$325.83

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$21.84	PC-VWR INTERNATIONAL INC 800-932-500	\$102.41
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$42.61	PC-VWR INTERNATIONAL INC 800-932-500	\$246.96
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$21.60	PC-VWR INTERNATIONAL INC 800-932-500	\$2,345.85
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$1,374.37	PC-VWR INTERNATIONAL INC 800-932-500	\$188.50
PC-UAMS MICROBIO & IMMUNO 501-5267968	\$16.00	PC-VWR INTERNATIONAL INC 800-932-500	\$156.02
PC-UAMS MICROBIO & IMMUNO 501-5267968	\$864.00	PC-VWR INTERNATIONAL INC 800-932-500	\$20.53
PC-UAMS MICROBIO & IMMUNO 501-5267968	\$112.00	PC-VWR INTERNATIONAL INC 800-932-500	\$171.52
PC-UAMS MICROBIO & IMMUNO 501-5267968	\$192.00	PC-VWR INTERNATIONAL INC 800-932-500	\$602.16
PC-UCB ANR COMM SVCS 510-642-243	\$106.30	PC-VWR INTERNATIONAL INC 800-932-500	\$10.38
PC-UCD PLANT SCIENCES-TN 530-752-268	\$1,296.00	PC-VWR INTERNATIONAL INC 800-932-500	\$48.64
PC-ULINE *SHIP SUPPLIES 800-295-551	\$412.11	PC-VWR INTERNATIONAL INC 800-932-500	\$727.18
PC-ULINE *SHIP SUPPLIES 800-295-551	\$795.24	PC-VWR INTERNATIONAL INC 800-932-500	\$14.14
PC-ULINE *SHIP SUPPLIES 800-295-551	\$171.86	PC-VWR INTERNATIONAL INC 800-932-500	\$498.24
PC-ULINE *SHIP SUPPLIES 800-295-551	\$158.98	PC-VWR INTERNATIONAL INC 800-932-500	\$885.33
PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$61.84	PC-VWR INTERNATIONAL INC 800-932-500	\$358.89
PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$68.69	PC-VWR INTERNATIONAL INC WWW.VWRSP.C	\$34.46
PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$49.49	PC-VWR INTERNATIONAL INC WWW.VWRSP.C	\$150.43
PC-UPCHURCH ELECTRICAL SUPPL FAYETTEVILL	\$140.67	PC-VWR INTERNATIONAL INC WWW.VWRSP.C	\$352.13
PC-UPS*000009T6T6 800-811-164	\$12.93	PC-VZWRLSS*IVR VB 800-922-020	\$123.79
PC-UPS*000009V00X 800-811-164	\$6.60	PC-WAKO LIFE SCIENCES 650-210-915	\$927.53
PC-UPS*00001A0T31 800-811-164	\$35.35	PC-WAL-MART #0033 NASHVILLE	\$2.78
PC-UPS*1Z435R3T4393841082 800-811-164	\$87.08	PC-WAL-MART #0066 CLARKSVILLE	\$57.20
PC-UPS*293280DER32 800-811-164	\$5.89	PC-WAL-MART #0074 OSCEOLA	\$47.93
PC-US PLASTICS/NEATLY SMART 419-228-224	\$98.23	PC-WAL-MART #0074 OSCEOLA	\$28.31
PC-USA SCIENTIFIC, INC. 800-5228477	\$17.73	PC-WAL-MART #0091 FORREST CIT	\$19.58
PC-USA SCIENTIFIC, INC. 800-5228477	\$73.55	PC-WAL-MART #0091 FORREST CIT	\$10.68
PC-USA SCIENTIFIC, INC. 800-5228477	\$547.04	PC-WAL-MART #0091 FORREST CIT	\$13.82
PC-USDA VS E-PERMITS 866-457-724	\$163.88	PC-WAL-MART #0100 BENTONVILLE	\$24.43
PC-USI ED GOV 800-243-456	\$1,123.68	PC-WAL-MART #0102 STUTTGART	\$200.14
PC-USPS 04013509228454528 ALMA	\$7.72	PC-WAL-MART #0102 STUTTGART	\$766.20
PC-USPS 04198007212241964 COLT	\$2.27	PC-WAL-MART #0102 STUTTGART	\$10.18
PC-USPS 04198007212241964 COLT	\$49.96	PC-WAL-MART #0102 STUTTGART	\$14.60
PC-USPS 04472503712216891 KEISER	\$7.60	PC-WAL-MART #0102 STUTTGART	\$109.45
PC-USPS 04472503712216891 KEISER	\$15.40	PC-WAL-MART #0102 STUTTGART	\$56.06
PC-USPS 04887409128464840 VAN BUREN	\$6.52	PC-WAL-MART #0144 FAYETTEVILL	\$10.60
PC-VACUUM SEALERS UNLIMITED 661-332-563	\$255.73	PC-WAL-MART #0144 FAYETTEVILL	\$30.44
PC-VECTOR LABORATORIES INC 650-697-360	\$306.99	PC-WAL-MART #0144 FAYETTEVILL	\$36.07
PC-VEGETRONIX 801-938-426	\$1,080.46	PC-WAL-MART #0144 FAYETTEVILL	\$55.87
PC-VHG LABS INC. 603-622-766	\$205.39	PC-WAL-MART #0144 FAYETTEVILL	\$56.69
PC-VHG LABS INC. 603-622-766	\$163.41	PC-WAL-MART #0144 FAYETTEVILL	\$169.42
PC-VIROSTAT WESTBROOK	\$218.50	PC-WAL-MART #0144 FAYETTEVILL	\$104.37
PC-VISUAL INSTRUMENTS PRODUC 417-8333144	\$142.03	PC-WAL-MART #0144 FAYETTEVILL	\$21.78
PC-VVS*VAL VET/DIRECT PET 800-468-005	\$520.40	PC-WAL-MART #0144 FAYETTEVILL	\$29.22
PC-VVS*VAL VET/DIRECT PET 800-468-005	\$115.22	PC-WAL-MART #0144 FAYETTEVILL	\$102.43
PC-VVS*VAL VET/DIRECT PET 800-468-005	\$366.84	PC-WAL-MART #0144 FAYETTEVILL	\$115.51
PC-VVS*VAL VET/DIRECT PET 800-468-005	\$338.99	PC-WAL-MART #0144 FAYETTEVILL	\$192.78
PC-VWR INTERNATIONAL INC 800-932-500	\$72.00	PC-WAL-MART #0144 FAYETTEVILL	\$10.86
PC-VWR INTERNATIONAL INC 800-932-500	\$101.80	PC-WAL-MART #0144 FAYETTEVILL	\$36.40
PC-VWR INTERNATIONAL INC 800-932-500	\$101.83	PC-WAL-MART #0144 FAYETTEVILL	\$19.33
		PC-WAL-MART #0144 FAYETTEVILL	\$106.48
		PC-WAL-MART #0144 FAYETTEVILL	\$53.15
		PC-WAL-MART #0144 FAYETTEVILL	\$9.44
		PC-WAL-MART #0144 FAYETTEVILL	\$97.65
		PC-WAL-MART #0144 FAYETTEVILL	\$52.87
		PC-WAL-MART #0169 LONOKE	\$29.26
		PC-WAL-MART #0289 MCGEHEE	\$70.73
		PC-WAL-MART #0348 MONTICELLO	\$27.34
		PC-WAL-MART #0348 MONTICELLO	\$6.53
		PC-WAL-MART #0359 FAYETTEVILL	\$43.70
		PC-WAL-MART #0359 FAYETTEVILL	\$170.64
		PC-WAL-MART #0359 FAYETTEVILL	\$216.95

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WAL-MART #0359 FAYETTEVILL	\$263.72	PC-WHOLESALE BATTERY OUTLET	\$155.44
PC-WAL-MART #0359 FAYETTEVILL	\$45.18	BATESVILLE	
PC-WAL-MART #0359 FAYETTEVILL	\$239.23	PC-WHOLESALE LAMINATES INC	\$58.56
PC-WAL-MART #0359 FAYETTEVILL	\$73.68	SPRINGDALE	
PC-WAL-MART #0359 FAYETTEVILL	\$29.95	PC-WILLIAMS TRACTOR SHILOH	\$1,003.17
PC-WAL-MART #0359 FAYETTEVILL	\$80.33	FAYETTEVILL	
PC-WAL-MART #0359 FAYETTEVILL	\$15.25	PC-WILLIAMS TRACTOR SHILOH	\$340.85
PC-WAL-MART #0359 FAYETTEVILL	\$79.06	FAYETTEVILL	
PC-WAL-MART #0359 FAYETTEVILL	\$29.21	PC-WILSON HEATING & AIR COND 479-	\$275.54
PC-WAL-MART #0359 FAYETTEVILL	\$23.66	4748789	
PC-WAL-MART #0359 FAYETTEVILL	\$3.65	PC-WINFIELD SOLUTIONS SDALE	\$462.57
PC-WAL-MART #0359 FAYETTEVILL	\$66.05	4797514420	
PC-WAL-MART #0359 FAYETTEVILL	\$144.49	PC-WINFIELD SOLUTIONS SDALE	\$1,646.19
PC-WAL-MART #0359 FAYETTEVILL	\$12.32	4797514420	
PC-WAL-MART #0359 FAYETTEVILL	\$53.40	PC-WINFIELD SOLUTIONS SDALE	\$941.69
PC-WAL-MART #0359 FAYETTEVILL	\$111.26	4797514420	
PC-WAL-MART #0359 FAYETTEVILL	\$27.17	PC-WINFIELD SOLUTIONS SDALE	\$556.96
PC-WAL-MART #0359 FAYETTEVILL	\$55.47	4797514420	
PC-WAL-MART #0359 FAYETTEVILL	\$55.79	PC-WINFIELD SOLUTIONS SDALE	\$1,159.40
PC-WAL-MART #0359 FAYETTEVILL	\$75.97	4797514420	
PC-WAL-MART #0373 HUNTSVILLE	\$9.74	PC-WINFIELD SOLUTIONS SDALE	\$268.98
PC-WAL-MART #1065 HOPE	\$18.88	4797514420	
PC-WAL-MART #1065 HOPE	\$10.94	PC-WINGFOOT COMMERCIAL T	\$504.76
PC-WAL-MART #2997 FAYETTEVILL	\$5.42	SPRINGDALE	
PC-WAL-MART #2997 FAYETTEVILL	\$5.98	PC-WM SUPERCENTER#0045	\$21.63
PC-WAL-MART #2997 FAYETTEVILL	\$22.40	JONESBORO	
PC-WAL-MART #5737 FAYETTEVILL	\$84.01	PC-WM SUPERCENTER#0045	\$39.79
PC-WAL-MART #5737 FAYETTEVILL	\$144.39	JONESBORO	
PC-WAL-MART #5737 FAYETTEVILL	\$5.24	PC-WM SUPERCENTER#0066	\$12.27
PC-WAL-MART#0289 MCGEHEE	\$163.90	CLARKSVILLE	
PC-WALGREENS #11781 FAYETTEVILL	\$144.99	PC-WM SUPERCENTER#0091 FORREST	\$45.54
PC-WALGREENS #11781 FAYETTEVILL	\$223.96	CIT	
PC-WALGREENS #11781 FAYETTEVILL	\$24.01	PC-WM SUPERCENTER#0100	\$91.40
PC-WALKERS SERVICE CENTER IN	\$210.86	BENTONVILLE	
FAYETTEVILL		PC-WM SUPERCENTER#0102 STUTTGART	\$99.92
PC-WALKERS SERVICE CENTER IN	\$390.96	PC-WM SUPERCENTER#0102 STUTTGART	\$168.29
FAYETTEVILL		PC-WM SUPERCENTER#0144	\$4.72
PC-WALMART.COM 8009666546	\$326.66	FAYETTEVILL	
8009666546		PC-WM SUPERCENTER#0144	\$8.71
PC-WALMART.COM 8009666546	\$27.18	FAYETTEVILL	
8009666546		PC-WM SUPERCENTER#0144	\$20.71
PC-WARD TV AND APPLIA STUTTGART	\$125.33	FAYETTEVILL	
PC-WEED SCIENCE SOC AMER	\$500.00	PC-WM SUPERCENTER#0144	\$26.25
LAWRENCE		FAYETTEVILL	
PC-WELSCO FAYETTEVILL	\$35.94	PC-WM SUPERCENTER#0144	\$80.21
PC-WELSCO FAYETTEVILL	\$85.38	FAYETTEVILL	
PC-WELSCO FAYETTEVILL	\$263.29	PC-WM SUPERCENTER#0144	\$155.95
PC-WELSCO FAYETTEVILL	\$99.93	FAYETTEVILL	
PC-WELSCO FAYETTEVILL	\$35.94	PC-WM SUPERCENTER#0144	\$331.53
PC-WELSCO SPRINGDALE	\$97.67	FAYETTEVILL	
PC-WESTWOOD GARDENS - WED	\$74.08	PC-WM SUPERCENTER#0348	\$32.72
FAYETTEVILL		MONTICELLO	
PC-WESTWOOD GARDENS - WED	\$6.50	PC-WM SUPERCENTER#0359	\$51.18
FAYETTEVILL		FAYETTEVILL	
PC-WESTWOOD GARDENS - WED	\$21.74	PC-WM SUPERCENTER#0359	\$78.63
FAYETTEVILL		FAYETTEVILL	
PC-WHEELER METALS - ROGER ROGERS	\$60.56	PC-WM SUPERCENTER#0359	\$93.37
PC-WHEELER METALS - ROGER ROGERS	\$276.06	FAYETTEVILL	
PC-WHEELER METALS - ROGER ROGERS	\$139.10	PC-WM SUPERCENTER#0359	\$147.80
PC-WHEELER POWERSPORTS FORT	\$340.89	FAYETTEVILL	
SMITH		PC-WM SUPERCENTER#0359	\$311.79
PC-WHEELER POWERSPORTS FORT	\$340.89	FAYETTEVILL	
SMITH		PC-WM SUPERCENTER#1065 HOPE	\$144.91
		PC-WM SUPERCENTER#5261 PINEVILLE	\$8.22

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
PC-WM SUPERCENTER#5737 FAYETTEVILL	\$7.61	PPPC A342 (FY13) SERVICE FIRE	\$167.54
PC-WM SUPERCENTER#5737 FAYETTEVILL	\$66.39	Prairie Implement Co. Inc.	\$653.46
PC-WTC*WATERS CORP 800-252-475	\$708.06	Praxair Distribution Inc.	\$54.19
PC-WW GRAINGER 877-2022594	\$158.95	Praxair Distribution Inc.	\$861.48
PC-WW GRAINGER 877-2022594	\$194.95	Praxair Distribution Inc.	\$861.63
PC-WW GRAINGER 877-2022594	\$479.78	Praxair Distribution Inc.	\$1,002.20
PC-WW GRAINGER 877-2022594	\$558.30	Precision Power ATV	\$471.42
PC-WW GRAINGER 877-2022594	\$190.23	Prolift	\$3,130.10
PC-WW GRAINGER 877-2022594	\$177.97	PSC Environmental Services Inc.	\$1,203.77
PC-WW GRAINGER 877-2022594	\$1,364.63	PSC Environmental Services Inc.	\$694.36
PC-WW GRAINGER 877-2022594	\$111.25	PTSC - MOVE 2 FREEZERS RM 316	\$378.00
PC-WW GRAINGER 877-2022594	\$289.08	PTST STATION SUPPORT/MILUS	\$1,000.00
PC-WWW.LINKEDIN.COM 650-6873555	\$213.04	PTST STATION SUPPORT/MILUS WPB 2012-13	\$1,500.00
PC-WWW.NEWEGG.COM 800-390-111	\$290.75	Purcell; Larry C.	\$114.75
PC-WWW.NEWEGG.COM 800-390-111	\$332.09	Purcell; Larry C.	\$25.00
PC-WWW.WILEY.COM WEINHEIM	\$1,879.81	Purcell; Larry C.	\$76.44
PC-WYNNE EXHAUST DISTRIBUTOR 870- 2383690	\$249.66	Purcell; Larry C.	\$304.00
PC-YEAGER'S HARDWARE VAN BUREN	\$150.17	Purdue University	\$223.18
PC-YEAGER'S HARDWARE VAN BUREN	\$51.09	Pure Water Solutions	\$620.21
PC-YEAGER'S HARDWARE VAN BUREN	\$88.00	Qiagen Inc.	\$208.48
PC-YEAGER'S HARDWARE VAN BUREN	\$57.53	R & E Supply Company	\$241.20
PC-ZAZZLE.COM 800-980-989	\$62.92	R.C.K. Enterprises	\$43.43
Pennsylvania State University; The	\$11,746.45	R.W. Manufacturing Co Inc.	\$239.91
Penrose Inc.	\$2,556.35	R.W. Manufacturing Co Inc.	\$342.96
Penrose Inc.	\$993.25	R.W. Manufacturing Co Inc.	\$12.92
Penrose Inc.	\$2,523.00	R.W. Manufacturing Co Inc.	\$168.73
Penton Media Inc.	\$4,717.50	Ramirez; Cindy Massiel Lopez	\$35.20
Petty; Bryan M.	\$150.00	Rastok; Ryan Patrick	\$246.38
Pfizer Animal Health	\$3,378.34	Ratcliff; Jay B.	\$1,710.00
PGCH A290 (FY13) SERVICE FIRE	\$20.42	Ray Housers Termite & Pest Control Inc.	\$38.15
Pierce Biotechnology Inc.	\$468.68	Ray Housers Termite & Pest Control Inc.	\$38.15
Pit Stop Tire & Lube	\$37.26	RAZORTEMPS SERVICE FEE MAR11- 15POSC	\$119.00
Pit Stop Tire & Lube	\$37.26	Reed; Michael	\$170.00
Pitney Bowes	\$133.20	Regents University of California	\$1,155.95
PLPA (FY13) VEHICLE MAINTENANC	\$462.01	REGIONS ANALYSIS FEE 03/11	\$25.00
PLPA (FY13) VEHICLE MAINTENANC	\$10.41	REIMB OF SAMPLE POSTAGE FEB. 2013	\$0.46
POFM - STRONG BAD SMELL COMING	\$383.46	REIMB OF SAMPLE POSTAGE FEB. 2013	\$17.09
Popp; Jennie H.	\$125.00	REIMB OF SAMPLE POSTAGE FEB. 2013	\$796.40
Popp; Jennie H.	\$162.96	Reliable Poultry Supply	\$182.23
Popp; Jennie H.	\$200.00	Reliable Poultry Supply	\$176.09
Porter Building Supply	\$35.00	Remel Inc	\$1,158.92
Porter Building Supply	\$59.09	Remel Inc	\$222.05
Porter Building Supply	\$26.44	Remel Inc	\$194.47
Porter Building Supply	\$13.38	Remel Inc	\$128.19
Porter Building Supply	\$16.30	Remel Inc	\$577.60
Porter Building Supply	\$37.63	Remel Inc	\$1,351.24
Porter Building Supply	\$1.53	REVERSE & CORRECT JE13-12681 D619339	\$2.44
Porter Building Supply	\$35.21	Rich; Matthew	\$707.06
Porter Building Supply	\$8.07	Ricke; Steven C.	\$83.59
Porter's Seed Cleaning Inc.	\$1,623.00	Ritter Communications	\$265.43
POSC - DIS-MOUNT 2 TRACTOR TIR	\$30.78	River Valley Oil & Propane Inc.	\$789.66
POSC - LADIES IN BUILDING A 24	\$143.22	Roach; Jack	\$295.68
POSC - PICK UP FURNITURE AT SU	\$166.14	Robbins; Robert Thomas	\$10.00
POSC FARM #A327 (FY13) MAINTAI	\$77.75	Robbins; Robert Thomas	\$21.42
POSC Foundation Brochures	\$993.20	Robbins; Robert Thomas	\$35.20
POSC HATCHERY (FY13) SERVICE E	\$155.50	Robbins; Robert Thomas	\$59.00
POSTER CHARGE ENTO ENTO	\$98.00	Robbins; Robert Thomas	\$81.00
POSTER CHARGE FDSC FDSC	\$43.40	Robbins; Robert Thomas	\$21.42
POSTER CHARGE POSC POSC	\$41.13	Robbins; Robert Thomas	\$51.31
Poultry Science Youth Conference Brochur	\$508.11	Robbins; Robert Thomas	\$75.00
Powell; Jeremy G.	\$235.99	Robbins; Robert Thomas	\$191.36

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Robbins; Robert Thomas	\$879.88	Scott; Jefferson Thad	\$160.00
Roberts; Trenton L.	\$202.97	Scott; Jefferson Thad	\$657.80
Roeder; Richard Anthony	\$26.00	Scott; Jefferson Thad	\$1,014.01
Roeder; Richard Anthony	\$111.19	Scott; Jefferson Thad	\$78.12
Roeder; Richard Anthony	\$277.96	Scott; Jefferson Thad	\$281.40
Roeder; Richard Anthony	\$126.68	Scott; Jefferson Thad	\$425.00
Rogers; Lindn R.	\$237.50	Security Systems Unlimited	\$114.45
Rohman; Peter C.	\$251.27	Seo; Han Seok	\$145.87
Romeo; Randy	\$500.00	Seo; Han Seok	\$168.00
Roper Pest Control Inc.	\$568.11	Seyller Electric Inc.	\$1,622.27
Rosenkrans Jr.; Charles	\$60.48	Seyller Electric Inc.	\$133.85
Rothrock; Craig S.	\$20.00	SGS North America Inc.	\$290.00
Rothrock; Craig S.	\$22.00	Sha; Xueyan	\$232.28
Rothrock; Craig S.	\$25.20	Shakiba; Ehsanollah	\$143.70
Rothrock; Craig S.	\$48.00	Sharpley; Andrew N.	\$106.68
Rothrock; Craig S.	\$629.56	Sharpley; Andrew N.	\$54.82
Rothrock; Craig S.	\$25.20	Sharpley; Andrew N.	\$277.94
Rothrock; Craig S.	\$75.00	Shear; Hannah	\$45.00
Rothrock; Craig S.	\$82.00	Shear; Hannah	\$125.82
Rothrock; Craig S.	\$545.60	SHI	\$1,327.33
Rothrock; Craig S.	\$668.66	SHI	\$201.02
Rumley; Elizabeth R.	\$75.00	SHI	\$120.18
Rumley; Elizabeth R.	\$169.68	Shi; Ainong	\$427.66
Rumley; Rusty Wade	\$80.00	Shi; Ainong	\$639.42
Rupe; John C.	\$33.55	Shields Janitorial & Maintenance Supply	\$148.40
Rupe; John C.	\$127.17	Shred-it Arkansas	\$80.00
Rupe; John C.	\$99.66	Shumway; Calvin R.	\$352.80
Rupe; John C.	\$58.00	Siebenmorgen; Terrence James	\$21.00
Rupe; John C.	\$75.00	Siebenmorgen; Terrence James	\$95.00
Rupe; John C.	\$589.38	Siebenmorgen; Terrence James	\$92.70
Russell's Phone Service	\$240.00	Siebenmorgen; Terrence James	\$110.40
Ryan; Elizabeth	\$194.82	Siemens Industry Inc.	\$196.92
Safety-Kleen Systems Inc.	\$299.66	Siemens Industry Inc.	\$519.27
Safety-Kleen Systems Inc.	\$150.74	Siemens Industry Inc.	\$618.34
Salgado Rojas; Alejandra Andrea	\$44.56	Siemens Industry Inc.	\$290.33
Salgado Rojas; Alejandra Andrea	\$96.00	Siemens Industry Inc.	\$140.66
Salt Company Inc.; The	\$152.50	Siemens Industry Inc.	\$123.25
Sam's Club Direct	\$46.68	Siemens Industry Inc.	\$82.85
Sam's Club Direct	\$164.48	Siemens Industry Inc.	\$134.65
Sam's Club Direct	\$328.34	Siemens Industry Inc.	\$95.65
Sam's Club Direct	\$89.93	Siemens Industry Inc.	\$97.34
Sam's Club Direct	\$71.95	Siemens Industry Inc.	\$95.65
Sam's Club Direct	\$192.07	Siemens Industry Inc.	\$508.07
Sam's Club Direct	\$13.28	Siemens Industry Inc.	\$519.27
Sam's Club Direct	\$103.35	Siemens Industry Inc.	\$140.66
Sater; Haley	\$63.57	Siemens Industry Inc.	\$102.97
Sater; Haley	\$201.60	Siemens Industry Inc.	\$266.78
Sathyamurthy; Raghu	\$50.00	Siemens Industry Inc.	\$301.58
Sathyamurthy; Raghu	\$923.10	Sigma-Aldrich Inc.	\$798.23
Sayler; Ron	\$18.90	Sigma-Aldrich Inc.	\$174.60
Sayler; Ron	\$44.94	Sigma-Aldrich Inc.	\$345.30
Sayler; Ron	\$102.75	Simpson; Erin	\$132.00
Sayler; Ron	\$200.93	Simpson; Erin	\$100.00
SCBS	\$496.06	Singh; Rakesh	\$170.00
SCBS	\$351.40	Skvarla; Michael Joseph	\$234.69
SCBS	\$43.75	Slaton; Nathan A.	\$120.59
Schrage; Brandon William	\$98.44	Slaton; Nathan A.	\$121.11
Scott Farm Services Inc.	\$138.13	Slaton; Nathan A.	\$119.05
Scott Petroleum Corp.	\$962.74	Smith; William Brandon	\$70.00
Scott Petroleum Corp.	\$6,773.94	Smith; William Brandon	\$314.40
Scott Tractor Co of SE AR	\$27.80	Society for Free Radical Bio & Medicine	\$160.00
Scott Tractor Co of SE AR	\$959.10	SourceGas Arkansas Inc.	\$25,778.48
Scott Tractor Co of SE AR	\$764.82	SourceGas Arkansas Inc.	\$1,033.92

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
SourceGas Arkansas Inc.	\$392.67	Swanson & Bratschun LLC	\$10,981.50
SourceGas Arkansas Inc.	\$1,463.23	SWBLINE	\$165.11
SourceGas Arkansas Inc.	\$1,570.72	SWBLINE	\$269.24
SourceGas Arkansas Inc.	\$1,806.42	SWNA SWINE FARM (FY13) SERVICE	\$60.85
SourceGas Arkansas Inc.	\$1,888.88	SWNB (FY13) SERVICE FIRE SAFET	\$5.75
SourceGas Arkansas Inc.	\$2,532.54	System Scale Corp.	\$300.44
SourceGas Arkansas Inc.	\$3,220.54	System Scale Corp.	\$1,079.93
SourceGas Arkansas Inc.	\$13,432.56	System Scale Corp.	\$1,079.94
SourceGas Arkansas Inc.	\$654.28	T.M.B. Breeding Service	\$70.00
SourceGas Arkansas Inc.	\$772.23	Tappe; Dr. Philip	\$40.00
Southern Sustainable Agriculture	\$8,840.00	Tappe; Dr. Philip	\$78.96
Southwest Arkansas Equipment	\$67.88	Tappe; Dr. Philip	\$100.00
Southwestern Electric Power Co.	\$11.55	Tappe; Dr. Philip	\$2,205.30
Southwestern Electric Power Co.	\$10.01	Tappe; Dr. Philip	\$142.12
Southwestern Electric Power Co.	\$59.76	Tappe; Dr. Philip	\$144.12
Southwestern Electric Power Co.	\$1,285.33	TC-Air: ARGUELLO BLANCO TA:6741489	\$561.80
Southwestern Electric Power Co.	\$1,288.56	TC-Air: ARGUELLOBLANCO/MARI TA:6741489	\$561.80
Southwestern Electric Power Co.	\$11.47	TC-Air: BARROW/SIM TA:6742394	\$540.10
Southwestern Electric Power Co.	\$26,163.77	TC-Air: BAUM/JAMIE TA:6737959	\$353.60
Southwestern Electric Power Co.	\$25,778.48	TC-Air: BOATRIGTH/WILLI TA:6742128	\$553.60
Spear Envelope Co.	\$855.71	TC-Air: BOTTJE/WALTER G TA:6742656	\$533.60
Spear Envelope Co.	\$493.59	TC-Air: BUNNELL/KRIS TA:6740654	\$493.60
Spear Envelope Co.	\$439.61	TC-Air: CARRIER/DANIELLE JU TA:6742900	\$493.60
Spurlock; Terry Neil	\$95.00	TC-Air: CHEN/PENGYIN TA:6736835	\$685.80
Spurlock; Terry Neil	\$120.00	TC-Air: CLOUSER/RODNEY TA:6739589	\$860.10
Spurlock; Terry Neil	\$812.44	TC-Air: DJIOLEU/ANGELE TA:6740679	\$493.60
Spurlock; Terry Neil	\$61.06	TC-Air: FREDERICK/NOAA TA:6742085	\$493.60
Spurlock; Terry Neil	\$102.45	TC-Air: GRAY/LATASHA TA:6739564	\$767.10
Srivastava; Subodh Kumar	\$261.00	TC-Air: GU/XUAN TA:6741153	\$528.60
Srivastava; Vibha	\$98.00	TC-Air: HARGIS/BILLY TA:6738536	\$963.00
Srivastava; Vibha	\$98.00	TC-Air: HERRON/SHERI TA:6742094	\$469.80
Stanley Wood Chevrolet-Pontiac-Geo Co.	\$21.71	TC-Air: HOLEMAN/NATHAN TA:6739037	\$617.10
State of Arkansas Mktg & Redistribution	\$7.00	TC-Air: HOWARD/RANDOLPH LUK TA:6740840	\$460.55
Steinkraus; Donald C.	\$162.96	TC-Air: HUANG/QUIQIONG TA:6741292	\$575.80
Stephen; Fred	\$23.52	TC-Air: JOHNSON/DONN TA:6739996	\$589.60
Stephen; Fred	\$24.00	TC-Air: KIM/JIN WOO TA:6741856	\$353.60
Stephen; Fred	\$40.00	TC-Air: KIM/JIN WOO TA:6741856	\$150.00
Stephen; Fred	\$333.68	TC-Air: KIM/JINWOO/ TA:6736256	\$1,660.00
Stericycle Inc.	\$678.07	TC-Air: KOLADY/DEEPTHI TA:6743498	\$833.60
Stetina; Terea Jeanette	\$52.32	TC-Air: LASSITER/KENTU TA:6742658	\$608.60
Stetina; Terea Jeanette	\$497.28	TC-Air: LATORRE CARDENA TA:6738558	\$963.00
Stetina; Terea Jeanette	\$604.82	TC-Air: LINTON/RICHARD TA:6741240	\$411.60
Steve's Farm & Equipment Service	\$2,027.25	TC-Air: LO/LORZONE MONG TA:6742766	\$835.85
Still; Joshua Aaron	\$255.36	TC-Air: LOFTIN/KELLY T	\$381.26
Still; Joshua Aaron	\$141.64	TC-Air: LOFTIN/KELLY TA:6742387	\$540.10
Stuhlinger; Hans Christoph	\$335.00	TC-Air: LUCKSTEAD/JEFFREYAL TA:6741295	\$985.60
Stuhlinger; Hans Christoph	\$373.04	TC-Air: LYND/LEE R TA:6740176	\$787.50
Stuhlinger; Hans Christoph	\$280.80	TC-Air: MAJUMDAR/AYANAVA TA:6740021	\$705.85
Stuhlinger; Hans Christoph	\$112.69	TC-Air: MARCY/JOHN TA:6741630	\$438.60
Stuhlinger; Hans Christoph	\$30.00	TC-Air: MENCONI/ANITA TA:6738550	\$963.00
Stuhlinger; Hans Christoph	\$152.88	TC-Air: MEULLENET/JEAN FRAN TA:6741198	\$411.62
Stuhlinger; Hans Christoph	\$200.00	TC-Air: MIN/BYUNGJICK TA:6741154	\$528.60
Stuhlinger; Hans Christoph	\$375.48	TC-Air: NICHOLS/JOHN TA:6738735	\$345.10
Sun; Shi	\$213.73	TC-Air: OOSTERHUIS/DERRICK T	\$580.10
SUPPLIES ISSUED TO ACCOUNTS	\$70.34	TC-Air: PATTERSON/WILLIAM K TA:6739416	\$486.10
SUPPLIES ISSUED TO ACCOUNTS	\$128.25	TC-Air: PIEKARSKI/ALISSA TA:6742658	\$608.60
SUPPLIES ISSUED TO ACCOUNTS	\$137.46	TC-Air: PURCELL/LARRY C TA:6739410	\$443.80
SUPPLIES ISSUED TO ACCOUNTS	\$212.64	TC-Air: ROBBINS/ROBERT T TA:6738845	\$675.60
SUPPLIES ISSUED TO ACCOUNTS	\$324.07	TC-Air: RUPE/JOHN CLARK TA:6739399	\$1,199.20
SUPPLIES ISSUED TO ACCOUNTS	\$324.07	TC-Air: RYAN/ELIZABETH TA:6740838	\$188.70
SUPPLIES ISSUED TO ACCOUNTS	\$1,649.94		
SUPPLIES ISSUED TO ACCOUNTS	\$200.59		
SUPPLIES ISSUED TO ACCOUNTS	\$283.40		
SUPPLIES ISSUED TO ACCOUNTS	\$461.38		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Air: SALGADO ROJAS/ALEJA TA:6739824	\$801.35	TC-Ven: ENTOMOLOGICAL SOCIE TA:6739460	\$90.00
TC-Air: SHARPLEY/ANDREW TA:6740675	\$650.90	TC-Ven: ENTOMOLOGICAL SOCIE TA:6739510	\$90.00
TC-Air: TAPPE/PHILIP AN TA:6740008	\$301.10	TC-Ven: ENTOMOLOGICAL SOCIE TA:6739538	\$90.00
TC-Air: TAWR/SHANE THON TA:6742777	\$930.85	TC-Ven: ENTOMOLOGICAL SOCIE TA:6740003	\$90.00
TC-Air: WATSON JR/CLARE TA:6740172	\$537.60	TC-Ven: ENTOMOLOGICAL SOCIE TA:6740019	\$90.00
TC-Air: WATSON JR/CLARE TA:6741393	\$746.10	TC-Ven: EXPEDIA*SALES FINAL TA:6651807	\$229.94
TC-Air: WATSON JR/CLARE TA:6743355	\$593.60	TC-Ven: EXPEDIA*SALES FINAL TA:6738536	\$581.24
TC-Air: WEST/CHARLES TA:6739831	\$619.60	TC-Ven: EXPEDIA*SALES FINAL TA:6738550	\$1,510.34
TC-Ven: A MEETING COMPANY M TA:6741017	\$430.00	TC-Ven: EXPERIMENTAL BIOLOG TA:6741154	\$80.00
TC-Ven: A MEETING COMPANY M TA:6741489	\$240.00	TC-Ven: FASS TA:6741364	\$471.00
TC-Ven: AM SOC OF AN SCI TA:6739570	\$170.00	TC-Ven: FASS TA:6742389	\$350.00
TC-Ven: AM SOC OF AN SCI TA:6739905	\$20.00	TC-Ven: GASTONS WHITE RIVER TA:6740815	\$89.00
TC-Ven: AM SOC OF AN SCI TA:6739907	\$20.00	TC-Ven: HAMPTON INN ALEXAND TA:6738511	\$200.59
TC-Ven: AMER SOC FOR HORT S TA:6739595	\$425.00	TC-Ven: HND TA:6742766	\$225.00
TC-Ven: AMER SOC FOR HORT S TA:6739771	\$125.00	TC-Ven: HND TA:6742777	\$225.00
TC-Ven: AMER SOC FOR HORT S TA:6739788	\$125.00	TC-Ven: HOTEL INDIGO BATON TA:6738113	\$334.16
TC-Ven: APLU TA:6741393	\$405.00	TC-Ven: INSTITUTE BI TA:6739037	\$370.00
TC-Ven: ASU PHONE TA:6738872	\$350.00	TC-Ven: KSU CASHIERS OFFICE TA:6740151	\$125.00
TC-Ven: AWRA T	\$475.00	TC-Ven: KSU CASHIERS OFFICE TA:6740158	\$190.00
TC-Ven: AWRA-INTERNET TA:6739860	\$650.00	TC-Ven: LITTLE ROCK CONVENT TA:6692702	\$400.00
TC-Ven: CSU CONFERENCE SERV TA:6740682	\$375.00	TC-Ven: LITTLE ROCK CONVENT TA:6739281	\$275.00
TC-Ven: ENTERPRISE RENT-A-C TA:6118870	\$36.00	TC-Ven: LITTLE ROCK CONVENT TA:6740904	\$275.00
TC-Ven: ENTERPRISE RENT-A-C TA:6201312	\$87.88	TC-Ven: LITTLE ROCK CONVENT TA:6740906	\$400.00
TC-Ven: ENTERPRISE RENT-A-C TA:6724973	\$87.37	TC-Ven: LITTLE ROCK CONVENT TA:6741402	\$400.00
TC-Ven: ENTERPRISE RENT-A-C TA:6736011	\$205.33	TC-Ven: MEAT SCIENCE ASSN TA:6739902	\$100.00
TC-Ven: ENTERPRISE RENT-A-C TA:6736062	\$129.61	TC-Ven: MEAT SCIENCE ASSN TA:6739905	\$100.00
TC-Ven: ENTERPRISE RENT-A-C TA:6737163	\$545.96	TC-Ven: MEAT SCIENCE ASSN TA:6739907	\$100.00
TC-Ven: ENTERPRISE RENT-A-C TA:6738051	\$114.57	TC-Ven: MEAT SCIENCE ASSN TA:6740821	\$590.00
TC-Ven: ENTERPRISE RENT-A-C TA:6738151	\$43.68	TC-Ven: MEAT SCIENCE ASSN TA:6740974	\$185.00
TC-Ven: ENTERPRISE RENT-A-C TA:6738511	\$80.27	TC-Ven: OWW*ORBITZ.COM TA:6742387	\$21.98
TC-Ven: ENTERPRISE RENT-A-C TA:6738960	\$87.37	TC-Ven: PAYPAL *ARKANSASSTA TA:6738747	\$250.00
TC-Ven: ENTERPRISE RENT-A-C TA:6738965	\$202.39	TC-Ven: PAYPAL *ARKANSASSTA TA:6738875	\$175.00
TC-Ven: ENTERPRISE RENT-A-C TA:6739570	\$324.01	TC-Ven: PAYPAL *ARKANSASSTA TA:6738875	\$175.00
TC-Ven: ENTERPRISE RENT-A-C TA:6739946	\$162.01	TC-Ven: PAYPAL *POULTRYFEDE TA:6740009	\$100.00
TC-Ven: ENTERPRISE RENT-A-C TA:6741187	\$333.20	TC-Ven: PAYPAL *POULTRYFEDE TA:6740962	\$100.00
TC-Ven: ENTERPRISE RENT-A-C TA:6741810	\$140.17	TC-Ven: PLN*PRICELINE.COM A TA:6741295	\$17.00
TC-Ven: ENTERPRISE RENT-A-C TA:6742445	\$129.60	TC-Ven: PLN*PRICELINE.COM V T	\$1,200.00
TC-Ven: ENTERPRISE RENT-A-C TA:6742445	\$907.29	TC-Ven: POPULATION HEALTH TA:6739564	\$500.00
TC-Ven: ENTERPRISE RENT-A-C TA:6743912	\$43.68	TC-Ven: PURDUE CONTEDCONF T	\$219.90
TC-Ven: ENTOMOLOGICAL SOCIE TA:6739284	\$190.00	TC-Ven: SOCIETY FOR TA:6740654	\$225.00
		TC-Ven: SOCIETY FOR TA:6740679	\$225.00
		TC-Ven: SOCIETY FOR TA:6742085	\$300.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Ven: SOCIETY FOR TA:6742900	\$630.00	University of Arkansas at Monticello	\$1,103.53
TC-Ven: THE POULTRY FEDERAT TA:6742415	\$100.00	University of Arkansas at Monticello	\$35,926.74
TC-Ven: TRAVEL INSURANCE PO TA:6738735	\$21.88	University of Arkansas at Monticello	\$16,650.00
TC-Ven: TRAVEL INSURANCE PO TA:6741295	\$37.43	University of Arkansas at Monticello	\$16,546.74
TC-Ven: TRAVEL INSURANCE PO TA:6743498	\$52.10	University of Arkansas-Pine Bluff	\$3,580.71
TC-Ven: TRAVELOCITY.COM TA:6740838	\$9.99	University of California at D	\$3,113.13
TC-Ven: UNIVERSITY LODGE TA:6739610	\$592.74	University of California at Riverside	\$1,493.00
TC-Ven: WWW.WESTERNPECAN.OR TA:6740172	\$80.00	University of Houston System	\$28.20
Teague; Tina Gray	\$32.00	University of Houston System	\$134.61
Teague; Tina Gray	\$190.26	University of Puerto Rico	\$10,388.75
Teague; Tina Gray	\$414.66	UPS	\$20.03
Tebeest; David O.	\$190.00	UPS	\$67.12
Tebeest; David O.	\$197.72	UPS	\$12.81
Tebeest; David O.	\$591.31	UPS	\$16.80
Techentin; Danielle	\$28.84	UPS	\$26.02
Terminix Processing Center	\$40.33	UPS	\$38.81
Terminix Processing Center	\$268.76	UPS	\$119.43
Thaxton; Yvonne V.	\$61.32	UPS	\$14.79
The Chancellor Hotel	\$560.60	UPS	\$40.96
Thompson; Lynne	\$198.07	UPS	\$56.00
TISSUE CULTURE LAB FEE MARCH '13	\$100.00	UPS	\$18.17
TISSUE CULTURE LAB FEE MARCH '13	\$100.00	UPS	\$26.02
TO CORRECT RECEIPT 355673	\$4.20	UPS	\$17.91
Trammel; Clinton	\$541.54	UPS	\$269.84
TRANSCRIPTION & QUALITATIVE ANALYSIS	\$1,800.00	US Irrigation Dist LLC	\$130.80
Trauger; John L.	\$232.89	US Irrigation Distributors LLC	\$93.20
Tri-County Farmers-Marianna	\$171.53	USDA/APHIS/VS	\$390.00
Tri-County Farmers-Marianna	\$10.88	Vaccaro Lumber Co. Inc.	\$5.44
Trimble Navigation Ltd	\$4,522.81	Vaccaro Lumber Co. Inc.	\$20.49
Triple S Alarm Co Inc	\$43.60	VanRoekel; Ryan J.	\$106.48
Tripodi; Amber D.	\$50.00	VARIETY TESTING (FY13) ROUTINE	\$75.63
Tripodi; Amber D.	\$240.26	VARIETY TESTING (FY13) ROUTINE	\$25.21
Tripodi; Amber D.	\$1,035.72	VEH RENT - 1 BIG VANS ANSC (PR	\$718.00
Tripp Supply Inc.	\$28.58	VEH RENT- 3 BIG VANS, ANIMAL S	\$1,721.00
Tripp Supply Inc.	\$53.09	VEH-RENT 1 BIG VAN ANSC 03-01-	\$298.40
Trumann Rural Water Association	\$9.95	VEHICLE MILAGE USEAGE FORD TAURUS	\$26.04
Tsai; Tsung-Cheng	\$7.00	VEHICLE MILAGE USEAGE FORD TAURUS	\$451.08
Tsai; Tsung-Cheng	\$70.00	VEHICLE MILEAGE AUGUST 2012	\$2,813.16
Tsai; Tsung-Cheng	\$296.16	VEHICLE MILEAGE DEC 2012	\$2,009.58
Tyco Integrated Security	\$90.46	VEHICLE MILEAGE FEB 2013	\$4,320.96
Tyson Foods Inc.	\$720.00	VEHICLE MILEAGE JAN 2013	\$2,700.60
Tyson Foods Inc.	\$1,311.01	VEHICLE MILEAGE JULY 2012	\$3,682.98
Tzanetakis; Ioannis Emmanouil	\$23.52	VEHICLE MILEAGE NOV 2012	\$1,216.74
Tzanetakis; Ioannis Emmanouil	\$74.00	VEHICLE MILEAGE OCT 2012	\$3,564.96
Tzanetakis; Ioannis Emmanouil	\$90.00	VEHICLE MILEAGE SEPT 2012	\$1,905.54
Tzanetakis; Ioannis Emmanouil	\$152.93	VEHICLE USAGE -XASU FEB 2013	\$138.60
Tzanetakis; Ioannis Emmanouil	\$681.40	VEHICLE USE FOR BENNETT FEB 2013	\$594.30
Tzanetakis; Ioannis Emmanouil	\$1,092.74	VEHICLE USE FOR KIRKPATRICK SEPT/ OCT/NOV	\$221.34
Tzanetakis; Ioannis Emmanouil	\$40.01	VEHICLE USE FOR MILUS FEB 2013	\$76.86
Tzanetakis; Ioannis Emmanouil	\$43.68	VEHICLE USE FOR ROBBINS FEB 2013	\$29.82
Tzanetakis; Ioannis Emmanouil	\$146.65	VEHICLE USE FOR RUPE FEB 2013	\$343.14
U. S. Post Office	\$130.00	VEHICLE USE FOR TEBEEST FEB. 2013	\$246.96
UAM SAL/FB 03_01-15, 2013 UP-2379408	\$37.25	Verizon Communications	\$148.78
UAM SAL/FB 03_16-31, 2013 UP-2379496	\$37.25	Verizon Wireless	\$267.32
Uline Inc.	\$759.53	Verma; Lalit R.	\$17.00
United Van Lines Inc.	\$2,638.25	Verma; Lalit R.	\$29.40
Univ of Ark for Medical Sciences	\$24,448.52	Verma; Lalit R.	\$411.60
University of Arkansas at Monticello	\$701.63	Verma; Lalit R.	\$558.16
		Verma; Lalit R.	\$715.00
		VET DX LAB ANALYSIS POSC	\$54.00
		VET DX LAB ANALYSIS POSC	\$19.80
		VET DX LAB ANALYSIS POSC	\$19.80

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
VGSS STATION SUPPORT/MILUS	\$800.00	Wal-Mart Community Listings	\$25,730.00
Vignale; Karen	\$447.41	Walton; Mark	\$673.73
Virginia Polytechnic Institute	\$8,916.45	Wang; Nanping	\$103.83
Virginia Tech	\$320.00	Wang; Ya Jane	\$84.04
VIRO (FY13) ROLL OFF SERVICES	\$25.64	Wang; Ya Jane	\$88.61
VIRO (FY13) ROLL OFF SERVICES	\$25.64	Wang; Ya Jane	\$225.54
VWR International Inc.	\$501.81	Washington Water Authority	\$466.72
VWR International Inc.	\$10.67	Washington Water Authority	\$128.00
VWR-Blore, Pamela/J.	\$1,674.96	Washington; Janette May	\$350.70
VWR-Bottje, Walter/G.	\$555.40	Waste Management	\$16.74
VWR-Brownmiller, Cindi/Renee	\$246.79	Waste Management	\$19.31
VWR-Dowling, Ashley/Patrick Gregg	\$117.38	Waste Management	\$328.94
VWR-England, Judith/A	\$691.40	WATER ANALYSIS WQL 108 POULTRY HSES	\$520.60
VWR-Feng, Chunda/	\$3,578.46	WATER ANALYSIS WQL 109 POULTRY HSES	\$486.00
VWR-Fitzsimons, Toby/R.	\$313.32	WATER ANALYSIS WQL 110 POULTRY HSES	\$486.00
VWR-Galloway, Doug/	\$382.99	WATER ANALYSIS WQL 111 POULTRY HSES	\$486.00
VWR-Gibson, Kristen/Elizabeth	\$445.13	WATER ANALYSIS WQL 113 POULTRY HSES	\$486.00
VWR-Goeke, Sandy/	\$76.24	WATER ANALYSIS WQL 114 POULTRY HSES	\$432.00
VWR-Goggin, Fiona/	\$296.87	WATER ANALYSIS WQL 136 DISCOVERY	\$231.00
VWR-Grantz, Erin/M.	\$753.06	WATER ANALYSIS WQL 143 POULTRY HSES	\$368.00
VWR-Grigg, Brandon/C.	\$912.98	WATER ANALYSIS WQL 145 HARMON	\$346.50
VWR-Guerber, Claudia/	\$1,889.61	WATER ANALYSIS WQL 146 MONITOR/MODE	\$772.50
VWR-Johnson, Dennis/B.	\$996.04	WATER ANALYSIS WQL 149 SPRINGS	\$485.10
VWR-Kelsey, Christy/Diane	\$280.98	WATER ANALYSIS WQL 150 UWRB	\$173.20
VWR-Kerr, Rebecca/	\$364.10	WATER ANALYSIS WQL 154 SPRINGS	\$493.50
VWR-King, Andy/	\$295.00	WATER ANALYSIS WQL 158 SPRINGS	\$183.30
VWR-Kong, Byung-Whi/	\$163.74	WATER ANALYSIS WQL 161 STREAM SMART	\$405.00
VWR-Kumar Phillips, Geetha/Sanal	\$1,663.01	WATER ANALYSIS WQL 163 STREAM SMART	\$90.00
VWR-Lafex, Diane/	\$4,464.09	WATER ANALYSIS WQL 164 STREAM SMART	\$270.00
VWR-Lee, Sun-Ok/	\$865.82	WATER ANALYSIS WQL 165 UIRW	\$173.20
VWR-Loka, Dimitra/	\$858.36	WATER ANALYSIS WQL 167 STREAM SMART	\$180.00
VWR-Mertz, Alexandria/Wynne	\$3,608.15	WATER ANALYSIS WQL 168 SPRINGS	\$239.70
VWR-Moon, David/E.	\$508.57	WATER ANALYSIS WQL 170 UWRB	\$866.00
VWR-Nelson, Lacy/D.	\$399.19	WATER ANALYSIS WQL 173 SPRINGS	\$226.50
VWR-OBrien, Daniel/P.	\$47.35	WATER ANALYSIS WQL 174 UIRW	\$779.40
VWR-Obryan, Corliss/Ann	\$575.41	WATER ANALYSIS WQL 178 DISCOVERY	\$231.00
VWR-Pereira, Andy/	\$5,994.84	WATER ANALYSIS WQL 181 UWRB	\$952.60
VWR-Purtle, Jennifer/Marie	\$306.34	WATER ANALYSIS WQL 184 PHARR	\$231.00
VWR-Rathinam, Thilakar/	\$359.15	WATER ANALYSIS WQL 185 POULTRY HSES	\$368.00
VWR-Rivera Calo, Juliany/	\$534.85	WATER ANALYSIS WQL 186 UIRW	\$173.20
VWR-Rogers, Christopher/W.	\$479.24	WATER ANALYSIS WQL 189 UIRW	\$779.40
VWR-Savin, Mary/Cathleen	\$1,031.06	WATER ANALYSIS WQL 191 GULF MTN	\$432.00
VWR-Shinn, Sara/E.	\$78.85	WATER ANALYSIS WQL 192 DISCOVERY	\$77.00
VWR-Shouse, Stephanie/A.	\$1,790.42	WATER ANALYSIS WQL 194 SPRINGS	\$315.00
VWR-Simmons, Tarra/Leigh	\$442.75	WATER ANALYSIS WQL 195 SPRINGS	\$70.00
VWR-Sleezer, Sandra/Michelle	\$4,829.80	WATER ANALYSIS WQL 196 PHARR	\$77.00
VWR-Smith, Jonathon/E.	\$43.38	WATER ANALYSIS WQL 202 UIRW	\$173.20
VWR-Smith, Sherrie/Ellen	\$655.13	WATER ANALYSIS WQL 204 UWRB	\$866.00
VWR-Steger, Adele/	\$1,153.49	WATER ANALYSIS WQL 206 UIRW	\$692.80
VWR-Subramanian, Nithya/	\$181.56	WATER ANALYSIS WQL 212 POULTRY HSES	\$276.00
VWR-Szalanski, Allen/Lawrence	\$383.92	WATER ANALYSIS WQL 216 SPRINGS	\$211.50
VWR-Thomas, Jamie/Lynn	\$902.98		
VWR-Trost, Keith/	\$2,367.78		
VWR-Tsai, Tsung Cheng/	\$133.94		
VWR-Tseng, Paul/	\$490.44		
VWR-Tzanetakis, Ioannis/E.	\$77.39		
VWR-Wang, Ya-Jane/	\$1,145.69		
VWR-White, Alicia/Carrie Neil	\$3,840.89		
VWR-Williamson, Stephanie/M.	\$927.53		
VWR-Wolf, Nancy/Ann	\$1,175.10		
VWR-Wolfenden, Amanda/Desha	\$2,667.71		
Wade's Refrigeration	\$172.00		
Wal-Mart Community Listings	\$15,750.00		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>
WATER ANALYSIS WQL 217 MONITOR/ MODE	\$540.75
WATER ANALYSIS WQL 218 POULTRY HSES	\$240.00
WATER ANALYSIS WQL 219 SPRINGS	\$345.00
WATER ANALYSIS WQL 220 UWRB	\$866.00
WATER ANALYSIS WQL 222 SPRINGS	\$56.40
WATER ANALYSIS WQL 224 UIRW	\$692.80
WATER ANALYSIS WQL 228 SPRINGS	\$126.90
WATER ANALYSIS WQL 232 SPRINGS	\$70.00
Watson; Clarence Ellis	\$21.00
Watson; Clarence Ellis	\$26.04
Watson; Clarence Ellis	\$285.40
Watson; Clarence Ellis	\$505.71
Watson; Clarence Ellis	\$24.00
Watson; Clarence Ellis	\$26.04
Watson; Clarence Ellis	\$193.95
Watson; Clarence Ellis	\$461.27
Watson; Clarence Ellis	\$9.00
Watson; Clarence Ellis	\$176.73
Web Credit Card Merchant Fees	\$17.24
Weeden Environments	\$163.47
Welsco Inc.	\$17.22
Welsco Inc.	\$478.53
Welsco Inc.	\$88.28
Welsco Inc.	\$92.27
Welsco Inc.	\$63.54
Welsco Inc.	\$63.54
Welsco Inc.	\$63.54
Welsco Inc.	\$21.50
Welsco Inc.	\$98.33
Welsco Inc.	\$103.41
West Payment Center	\$1,308.80
West Texas A&M University	\$6,202.21
WHIT (FY13) PERFORM MONTHLY CH	\$192.53
WHIT (FY13) ROLL OFF SERVICES	\$81.51
White River Petroleum Co.	\$56.49
Willcross Seed	\$800.00
Williams Equipment Co.	\$49.67
Williams Equipment Co.	\$198.47
Williams Equipment Co.	\$52.77
Williams Equipment Co.	\$353.95
Williams Equipment Co.	\$38.54
Williams; Mitchell K.	\$995.29
Wilson; Danny S.	\$500.00
Winters; Scott A.	\$714.50
Wintersteiger Inc.	\$503.40
Wintersteiger Inc.	\$503.40
WIRE/POSC/PAKISTAN/ASIAN NETW PO6742048	\$35.00
WKSP A278 (FY13) ROLL OFF SERV	\$19.71
WKSP A278 (FY13) SERVICE FIRE	\$3.82
Woodruff Electric	\$112.52
Woodruff Electric	\$620.53
Yale Center for Genomic Analysis	\$3,532.00
Yang; X. B.	\$496.71
Yazwinski; T.A.	\$122.05
Yeatman; Holly Hamrick	\$54.00
Yeatman; Holly Hamrick	\$288.96
Yeatman; Holly Hamrick	\$632.22
Yeatman; Holly Hamrick	\$12.80
Yellowjacket Garage Doors	\$1,625.40
Young; Ashley Nicole	\$85.00
Young; Ashley Nicole	\$469.26

<u>Payee</u>	<u>Amount Paid</u>
Youngs Custom Service LLC	\$1,000.00
Zeng; Ailan	\$17.62
Zoetis	\$1,150.19

April 2013

<u>Payee</u>	<u>Amount Paid</u>
#58 Crow Burlingame	\$45.77
#58 Crow Burlingame	\$61.31
3RD QUARTER SETTLE-UP FY13	\$1,570.40
A&A Laboratories Inc.	\$96.00
A&J Seed Farms	\$4,897.12
A+ Biomedical Services Inc.	\$250.00
AAA Appliance Service	\$114.71
AAA Appliance Service	\$81.94
ABAT (FY13) SERVICE FIRE SAFET	\$38.19
Acme Janitor & Chemical Supply	\$243.15
Across The Creek Farm	\$1,135.00
Across The Creek Farm	\$8,000.00
Adams; Dwight	\$190.00
Adams; Dwight	\$1,080.00
Adams; Dwight	\$310.00
Adams; Taylor Cass	\$122.75
Addison; Christopher Keith	\$205.28
Addison; Christopher Keith	\$135.81
ADDS/MOVE	\$3.00
ADDS/MOVE	\$50.00
ADDS/MOVE	\$175.00
Advance Pest Control	\$71.01
AES/CES SETTLE-UP 3RD QTR FY2013	\$5,000.00
AFLS - NEED DESK NAME PLATE &	\$88.47
AFLS - NEED DESK NAME PLATE &	\$5.00
Ag Pro Central Arkansas	\$2,273.06
AG-Pro	\$811.04
AG-Pro	\$3,832.53
Agri POSC Letterhead 25% Capitol Bond (4	\$291.96
AGRI POSTER AEAB AEAB	\$42.00
AGRI POSTER AEAB AEAB	\$38.50
AGRI POSTER AEED AEED	\$43.75
AGRI POSTER AEED AEED	\$63.00
AGRI POSTER ANSC ANSC	\$31.50
AGRI POSTER ENTO ENTO	\$21.00
AGRI POSTER ENTO ENTO	\$21.00
AGRI POSTER ENTO ENTO	\$32.20
AGRI POSTER FDSC FDSC	\$149.10
AGRI POSTER FDSC FDSC	\$173.75
AGRI POSTER FDSC FDSC	\$8.40
AGRI POSTER FDSC FDSC	\$82.60
AGRI POSTER FDSC FDSC	\$49.00
AGRI POSTER FDSC FDSC	\$160.30
AGRI POSTER PLPA PLPA	\$33.60
AGvice Crop Consulting LLC	\$25.96
Airgas USA LLC	\$73.74
Airgas USA LLC	\$162.59
Airgas USA LLC	\$193.21
Airgas USA LLC	\$368.41
Airgas USA LLC	\$4,252.39
Airgas USA LLC	\$47.40
Airgas USA LLC	\$2,445.71
Airgas USA LLC	\$190.75
Airgas USA LLC	\$28.76
Airgas USA LLC	\$14.05

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Airgas USA LLC	\$143.34	Arkansas Marketing & Specialties Inc.	\$120.18
Airgas USA LLC	\$8.00	Arkansas Oklahoma Gas Corp.	\$247.39
Airgas USA LLC	\$30.79	Arkansas Portable Toilets	\$90.74
Alert Alarm Systems	\$21.85	Arkansas State Plant Board	\$2,560.00
Alford; Adam Michael	\$50.00	Arkansas State Plant Board	\$620.00
Alford; Adam Michael	\$517.38	Arkansas State Plant Board	\$35.00
Allcom Communications Inc.	\$8.71	Arkansas Valley Electric Coop Corp.	\$603.99
ALTH A276 (FY13) ROLL OFF SERV	\$194.56	Arkansas Valley Electric Coop Corp.	\$261.08
American Society for Horticultural Sci.	\$560.00	ASIU/ANSL (FY13) ROLL OFF SERV	\$18.41
American Society of Animal Science	\$340.00	AT&T	\$134.56
Andersen; Craig	\$167.58	AT&T	\$285.26
Andersen; Craig	\$263.84	AT&T	\$590.32
Anderson's	\$2,838.31	AT&T	\$465.29
Anderson's Gas & Propane	\$66.33	AT&T	\$590.32
Anderson's Gas & Propane	\$4,558.08	AT&T	\$117.34
andrew mckenzie	\$5.25	AT&T Long Distance	\$66.46
Andrus, Sceales, Starke & Sawall LLP	\$65,655.98	AT&TLD	\$3.51
Ann's Pool & Spa	\$408.75	AT&TLD	\$22.73
ANSC FEEDMILL BILLING APRIL 2013	\$27,707.50	AT&TLD	\$31.43
APR.'13 RECYCLE DISTRIBUTION	\$21.80	AT&TLD	\$42.79
APR.'13 RECYCLE DISTRIBUTION	\$38.15	AT&TLD	\$98.32
APR.'13 RECYCLE DISTRIBUTION	\$43.60	AT&TLD	\$110.71
AQ Chicken House	\$232.78	Atlanta Bread Co.	\$185.65
Aramark Uniform Services Inc.	\$68.45	Atlanta Bread Co.	\$148.68
Aramark Uniform Services Inc.	\$29.81	Atlanta Bread Co.	\$74.00
Aramark Uniform Services Inc.	\$105.66	Atlanta Bread Co.	\$192.19
Aramark Uniform Services Inc.	\$28.81	Avila; Carlos Augusto	\$27.00
Aramark Uniform Services Inc.	\$28.81	Avila; Carlos Augusto	\$709.30
Arambula; Sheryl	\$205.85	B & L Extermination Co.	\$1,196.25
ARCUPA for HR	\$100.00	BACKFLOW PREVENTION DEVICE, UP	\$64.72
AREC PLOT SUPPORT/ROBERTS CGSB 2013	\$1,000.00	BACKFLOW PREVENTION DEVICE, UP	\$776.64
AREC PLOT SUPPORT/ROBERTS CGSB 2013	\$500.00	Backyard Burgers	\$749.94
AREC PLOT SUPPORT/WATKINS CGSB 2013	\$2,500.00	BAEL (FY13) ROLL OFF SERVICES	\$29.58
AREC STATION SUPPORT/BURGOS SPB 2013	\$500.00	BAEL (FY13) ROLL OFF SERVICES	\$29.58
AREC STATION SUPPORT/CHEN SPB 2013	\$1,000.00	Baker Implement Co.	\$26.14
AREC SUPPORT/PURCELL SPB 2013	\$993.00	Baker; Bryant Christopher	\$54.63
Argo Medical Inc.	\$535.72	Ballesteros; Diana	\$49.00
Arkansas AG Company	\$197.68	Ballesteros; Diana	\$10.85
Arkansas AG Company	\$8.71	Ballesteros; Diana	\$116.94
Arkansas AG Company	\$279.26	Ballesteros; Diana	\$160.02
Arkansas AG Company	\$148.07	BallesterosBenavides; Diana Caroline	\$142.00
Arkansas AG Company	\$41.59	banners	\$20.86
Arkansas AG Company	\$31.43	Banners, 1 each of 2 different sizes	\$177.98
Arkansas Air Conditioning & Refrig	\$136.56	Bararpour; Mohammad Taghi	\$101.21
Arkansas Air Conditioning & Refrig	\$163.88	Barnes Paper Co. Inc.	\$2,469.25
Arkansas Children's Hospital Res. Inst.	\$15,138.30	Barnes Paper Co. Inc.	\$344.00
Arkansas Children's Hospital Res. Inst.	\$15,187.19	Barrow; Sim Mckague	\$405.64
Arkansas Copier Center Inc.	\$331.36	Bartlett Grain Co	\$7,743.95
Arkansas County Co-op	\$32.93	Barton's of Monticello	\$8.75
Arkansas County Co-op	\$2,000.00	Barton's of Osceola	\$3.05
Arkansas County Co-op	\$45.34	Basu; Supratim	\$515.39
Arkansas County Co-op	\$45.35	Basu; Supratim	\$159.72
Arkansas County Co-op	\$966.23	Bates Sales Co.	\$317.06
Arkansas County Co-op	\$4,496.70	Baum; Jamie Ilene	\$9.00
Arkansas County Co-op	\$117.01	Baum; Jamie Ilene	\$15.00
Arkansas County Co-op	\$462.84	Baum; Jamie Ilene	\$115.01
Arkansas County Conservation District	\$30.00	Baum; Jamie Ilene	\$88.30
Arkansas Department of Labor	\$30.00	Baum; Jamie Ilene	\$1,836.22
Arkansas Dept Finance & Administration	\$20.00	bc - Corliss O'Bryan	\$25.50
Arkansas Filter Inc.	\$784.99	bc - Elizabeth Dombek	\$25.50
		bc - Lawton Lanier Nalley	\$25.50
		bc - Philip Crandall	\$25.50
		bc - Sami Dridi	\$25.50

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Beam; Josh	\$157.92	Blanco; Maria Nelly Arguello	\$96.01
Bearing & Supply Inc.	\$47.74	Blue Seal Petroleum Co.	\$11.72
Bearing & Supply Inc.	\$139.18	Blue Seal Petroleum Co.	\$64.86
Beaty; Amy	\$16.80	Bluhm; Burt	\$10.83
Beaty; Amy	\$297.66	Bluhm; Burt	\$60.83
Beck; Paul Arthur	\$41.16	Bluhm; Burt	\$123.00
Beck; Paul Arthur	\$36.12	Bluhm; Burt	\$199.02
Beck; Paul Arthur	\$51.30	Bluhm; Burt	\$529.85
Beck; Paul Arthur	\$90.00	Bluhm; Burt	\$660.62
Beck; Paul Arthur	\$255.34	Bluhm; Burt	\$1,642.05
Beck; Paul Arthur	\$531.77	Bobby Wilson Electric	\$85.57
Beck; Paul Arthur	\$30.24	Bond; Richard D.	\$264.25
Benish Wood Products Inc.	\$1,404.55	Bond; Richard D.	\$265.75
Bennett; Allen Rick	\$22.68	Bond; Richard D.	\$133.76
Bennett; Allen Rick	\$30.00	Bones Auto Parts Inc.	\$14.89
Bennett; Allen Rick	\$168.49	Bottje; Walter G.	\$16.40
Bennett; Allen Rick	\$22.68	Bottje; Walter G.	\$92.47
Bennett; Allen Rick	\$51.69	Bourland; Freddie	\$125.20
Bennett; Allen Rick	\$307.87	Bramwell; Richard Keith	\$8.50
Bennett; Allen Rick	\$537.61	Bramwell; Richard Keith	\$55.08
Bennett; Allen Rick	\$867.68	Bramwell; Richard Keith	\$1,089.43
Bentley; Jamie A	\$168.64	Bramwell; Richard Keith	\$6.00
Bentley; Jamie A	\$212.52	Bramwell; Richard Keith	\$43.36
Bentley; Jamie A	\$157.08	Breckenridge-Union Water System	\$91.35
Bentley; Jamie A	\$351.65	Brennan; Ray	\$82.08
Berger; Gregory	\$111.26	Broadway Motors Inc.	\$415.84
Berger; Gregory	\$309.83	Brown Janitor Supply Co.	\$977.91
Bertho; Liselot	\$20.00	Brown; Deborah Evadne	\$77.67
Best Western Duck Inn	\$192.10	Brown; Deborah Evadne	\$659.19
Bethesda Water Association	\$169.06	Bryant; Kelly J.	\$102.53
Bielke; Lisa Renee	\$4.00	Buescher; Ron	\$54.00
Bielke; Lisa Renee	\$185.07	Buescher; Ron	\$508.20
Big Branch Breeders Service	\$40.00	Buescher; Ron	\$535.92
Bio-Rad Laboratories	\$1,013.84	Bunzl Processor Distribution LLC	\$1,608.60
BIOANALYZER USAGE DONOGHUE	\$80.00	Butler Schein Animal Health Supply	\$108.12
BIOANALYZER USE PEREIRA	\$40.00	Butler; Brittany	\$65.65
BIOANALYZER USE SLAVIK	\$40.00	C&L Electric Coop Corp	\$955.73
BIOANALYZER USE TZANETAKIS	\$400.00	CABA A311 (FY13) SERVICE FIRE	\$1.92
BIOR - REMOVE FREEZER	\$264.97	CAMO Motorsports LLC	\$386.29
BKST - ALEXIS SHAFER	\$4.35	Canon Solutions America Inc.	\$124.00
BKST - ALEXIS SHAFER	\$21.74	Canon Solutions America Inc.	\$214.42
BKST - ALLINE FULTON	\$213.73	Canon Solutions America Inc.	\$174.76
BKST - ALLINE FULTON	\$81.12	Canon Solutions America Inc.	\$48.29
BKST - ALLINE FULTON	\$567.99	Cargill Meat Solutions	\$449.83
BKST - ALLINE PHILLIPS	\$3,687.94	Carrier; Danielle Julie	\$294.00
BKST - ALLINE PHILLIPS	\$2,291.64	CCP Industries Inc.	\$238.15
BKST - ALLINE PHILLIPS	\$3,439.23	CenterPoint Energy	\$43.86
BKST - ALLINE PHILLIPS	\$1,682.65	CenterPoint Energy	\$701.87
BKST - CRAIG ANDERSON	\$297.05	CenterPoint Energy	\$439.28
BKST - DAN DONOGHUE	\$888.15	CenterPoint Energy	\$710.66
BKST - DAVID EDMARK	\$98.27	CenterPoint Energy	\$486.53
BKST - ELENA DEGAGO	\$42.57	CenterPoint Energy	\$5,000.62
BKST - ELIZABETH BAKER	\$6.00	Centerpoint Energy Arkla	\$1,269.48
BKST - GAIL HALLECK	\$2,641.67	Centerpoint Energy Arkla	\$21.94
BKST - KAREN STRAIN	\$92.75	CENTRAL ANALYTICAL LAB COON	\$35.00
BKST - KEITH TREST	\$136.51	CENTRAL ANALYTICAL LAB KIDD	\$822.00
BKST - ROBERT BACON	\$26.11	CENTRAL ANALYTICAL LAB KIDD	\$1,058.00
BKST - SCOTT WINTERS	\$54.61	CENTRAL ANALYTICAL LAB MCCREERY	\$36.00
BKST - STACI HUDSPETH	\$1,094.63	CENTRAL ANALYTICAL LAB WATKINS	\$94.00
BKST - VICKY WATKINS	\$185.91	CenturyLink	\$879.54
BKST - YANBIN LI	\$1,124.20	Centurylink800	\$0.01
BKST - ZACHARY SLINKAR	\$9.82	Centurylink800	\$0.01
Blanco; Maria Nelly Arguello	\$202.21	Chang; Yongjian	\$1,022.84

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Chapman; Dan	\$77.12	City of Fayetteville	\$13.39
CHARGE USE TAX D637526	\$24.05	City of Fayetteville	\$24.57
CHARGE USE TAX D643802	\$38.53	City of Fayetteville	\$141.83
CHARGE USE TAX D643914	\$19.52	City of Fayetteville	\$230.93
CHARGING VEHICLE MILEAGE 24A APRIL 13	\$309.54	City of Fayetteville	\$415.65
CHARGING VEHICLE MILEAGE FOR FEB2013	\$458.64	City of Fayetteville	\$508.20
CHARGING VEHICLE MILEAGE FOR MAR2013	\$2,132.76	City of Fayetteville	\$692.76
CHARGING VEHICLE MILEAGE FOR MAR2013	\$1,444.38	City of Fayetteville	\$1,042.41
CHARGING VEHICLE MILEAGE MARCH, 2013	\$2,714.46	City of Fayetteville	\$1,489.63
CHARGING VEHICLES MILEAGE MARCH, 2013	\$670.74	City of Fayetteville	\$1,616.42
Charles River Laboratories	\$1,451.28	City of Fayetteville	\$2,465.38
Charlie's Chicken	\$178.00	City of Keiser	\$247.04
Chartwells	\$103.11	City of Keiser	\$245.81
Chartwells	\$190.42	CLAF SERVICES	\$2,485.50
Chartwells	\$100.60	Clark; Dustan	\$106.22
Chartwells	\$136.27	Clark; Shawn D.	\$5.93
Chartwells	\$42.42	Clark; Shawn D.	\$169.62
ChemAqua	\$124.58	Clark; Shawn D.	\$231.00
ChemAqua	\$124.59	Clean Uniform Company	\$23.58
ChemTica Internacional S.A.	\$793.33	Clean Uniform Company	\$23.58
Chen; Pengyin	\$45.12	Clean Uniform Company	\$20.10
Chen; Pengyin	\$239.97	Clean Uniform Company	\$19.83
Chen; Yihua	\$154.00	Clean Uniform Company	\$11.14
Chewning; John Jeffrey	\$176.67	Clean Uniform Company	\$20.10
Chewning; John Jeffrey	\$340.00	Clean Uniform Company	\$18.96
Chewning; John Jeffrey	\$795.00	Clean Uniform Company	\$20.10
Chewning; John Jeffrey	\$255.00	Clean Uniform Company	\$23.58
Childs; Lisa Carol	\$201.54	Clean Uniform Company	\$11.14
Choi; Hyojung	\$600.00	Clean Uniform Company	\$23.58
Churchman Ace Building Center	\$14.60	Clean Uniform Company	\$14.59
CINGULAR	\$91.59	Clean Uniform Company	\$20.10
CINGULAR	\$72.74	Clean Uniform Company	\$11.14
CINGULAR	\$74.95	Clean Uniform Company	\$11.14
CINGULAR	\$101.70	Clean Uniform Company	\$23.58
CINGULAR	\$133.57	Clemson University	\$5,875.94
CINGULAR	\$143.55	Comcast	\$15.74
CINGULAR	\$160.52	Commercial Mail Service Inc.	\$206.77
CINGULAR	\$171.67	COMPUTER PURCHASE CSES CSES	\$1,862.53
CINGULAR	\$244.07	CONFOCAL MICROSCOPE USAGE MARCH 2013	\$200.00
CINGULAR	\$248.00	Consolidated Electric Co. Inc.	\$2,009.31
CINGULAR	\$252.72	Consolidated Plastics Co. Inc.	\$131.05
CINGULAR	\$297.16	Cool-Temp AC Service LLC	\$195.90
CINGULAR	\$354.58	COOP (FY13) ROLL OFF SERVICES	\$49.96
CINGULAR	\$417.78	Cooper; Cindy	\$1,047.76
CINGULAR	\$478.12	Cooperative Extension Service	\$1,226.98
CINGULAR	\$731.73	COPIER USAGE 07/2012-03/2013	\$1,357.79
CINGULAR	\$781.46	COPY USAGE 07/12-03/13	\$784.55
CINGULAR	\$786.79	Correll; James C.	\$29.40
CINGULAR	\$821.85	Correll; James C.	\$163.19
CINGULAR	\$861.28	Correll; James C.	\$254.59
CINGULAR	\$1,859.40	Correll; James C.	\$345.32
CINGULAR	\$2,291.14	Correll; James C.	\$1,246.83
Cintas	\$50.78	Correll; James C.	\$3,423.82
Cintas	\$50.78	County Line Irrigation & Fittings LLC	\$372.40
Cintas	\$50.78	County Line Irrigation & Fittings LLC	\$400.00
Cintas	\$50.78	Cox Communications Inc.	\$96.95
Cintas	\$50.78	Cox Communications Inc.	\$59.95
Cintas	\$50.78	Craighead Electric Cooperative Corp	\$22.21
City of Fayetteville	\$430.56	Creative Awards	\$471.96

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Creative Awards	\$145.27	DEPARTMENTAL VEHICLE USAGE	\$5,919.41
Creative Awards	\$218.46	DEPARTMENTAL VEHICLE USAGE APRIL 2013	\$639.24
Crop Production Services Inc.	\$2,397.67	DEPARTMENTAL VEHICLE USAGE FEB 2013	\$85.68
Crop Production Services Inc.	\$4,585.49	DEPARTMENTAL VEHICLE USAGE MARCH 2013	\$846.30
Crop Production Services Inc.	\$719.53	DEPARTMENTAL VEHICLE USAGE MARCH 2013	\$78.54
Crop Production Services Inc.	\$753.84	DEPARTMENTAL VEHICLE USAGE PAUL BECK	\$182.28
Crop Production Services Inc.	\$499.56	Dept of Finance & Admin	\$77.50
Crop Production Services Inc.	\$83.70	Dept of Finance & Admin	\$24.75
Crop Production Services Inc.	\$83.70	Dept of Finance & Admin	\$34.75
Crop Production Services Inc.	\$1,181.95	Dept of Finance & Admin	\$34.75
Crop Production Services Inc.	\$1,252.07	Dept of Finance & Admin	\$10.00
Cross County Rural Water System	\$155.88	DEPT VEHICLE USAGE CLARK FEB 2013	\$30.24
Crow Burlingame #005	\$10.07	DEPT VEHICLE USAGE CLARK MARCH 2013	\$288.96
Crow Burlingame #005	\$58.30	DEPT VEHICLE USAGE DOWLING MARCH 2013	\$194.04
Crow Burlingame #005	\$114.87	DEPT VEHICLE USAGE EVANS FEB 2013	\$18.90
Crow Burlingame #005	\$301.53	DEPT VEHICLE USAGE FEB 2013	\$277.20
Crow Burlingame Co.	\$109.33	DEPT VEHICLE USAGE GARCIA FEB 2013	\$97.02
Crow Burlingame Co.	\$273.96	DEPT VEHICLE USAGE GARCIA MARCH 2013	\$60.06
Crow Burlingame Co. #058	\$115.54	DEPT VEHICLE USAGE GOGGIN FEB 2013	\$7.98
Crow Burlingame Co. #058	\$101.02	DEPT VEHICLE USAGE GOGGIN MAR 2013	\$1.68
Crow Burlingame Co. #058	\$51.43	DEPT VEHICLE USAGE JOHNSON FEB 2013	\$12.60
Crow Burlingame Co. #20	\$3.43	DEPT VEHICLE USAGE JOHNSON MARCH 2013	\$2.10
CTST PLOT SUPPORT/MOZAFFARI CGSB 2013	\$1,000.00	DEPT VEHICLE USAGE KARCHER FEB 2013	\$51.24
CTST STATION SUPPORT/BRYE SPB 2013	\$2,000.00	DEPT VEHICLE USAGE KARCHER MARCH 2013	\$26.46
CTST STATION SUPPORT/CHEN SPB 2013	\$5,000.00	DEPT VEHICLE USAGE KRING FEB 2013	\$17.22
CTST STATION SUPPORT/KIRKPATR SPB 2013	\$3,000.00	DEPT VEHICLE USAGE KRING MARCH 2013	\$0.42
CTST SUPPORT/ROBBINS SPB 2013	\$1,000.00	DEPT VEHICLE USAGE MARCH 2013	\$1,143.24
CTST SUPPORT/RUPE SPB 2013	\$1,000.00	DEPT VEHICLE USAGE MCDONALD FEB 2013	\$2.10
CTST SUPPORT/SLATON SPB 2013	\$500.00	DEPT VEHICLE USAGE MCDONALD MARCH 2013	\$2.10
Culligan of NW Arkansas	\$118.73	DEPT VEHICLE USAGE MCLEOD FEB 2013	\$12.18
Culligan of NW Arkansas	\$59.36	DEPT VEHICLE USAGE RAGHU FEB 2013	\$220.92
Culver III; Ray C.	\$164.64	DEPT VEHICLE USAGE ROM FEB 2013	\$183.54
Custom Laboratory Equipment Inc.	\$1,630.80	DEPT VEHICLE USAGE STEPHEN FEB 2013	\$63.84
D&C Electric Co. Inc.	\$686.85	DEPT VEHICLE USAGE STEPHEN MAR 2013	\$526.26
D&G Sales Inc.	\$504.49	DEPT VEHICLE USE EXTENSION FEB 2013	\$317.52
Daher; Kris	\$500.00	DEPT VEHICLE USE EXTENSION MARCH 2013	\$188.16
Dairy One Cooperative	\$76.00	DEPT VEHICLE USE RICHARDSON FEB 2013	\$55.02
Daniels; Brannon	\$20.00	Deren; Chris	\$301.14
Daniels; Brannon	\$29.40	Deren; Chris	\$318.21
Daniels; Brannon	\$74.00	DeWitt Fertilizer Co	\$5,475.82
Daniels; Brannon	\$376.60	DeWitt Fertilizer Co	\$1,071.35
Darling; Larry Wayne	\$200.00	Dickey Farms	\$1,500.00
Darling; Wayne	\$450.00	Dickey Farms	\$1,000.00
Dave's Auto Repair	\$330.08	Discount AG Center	\$31.31
Davenport Starter & Alt. Inc.	\$82.08	Discount AG Center	\$98.07
Davis Plumbing & Repairs LLC	\$1,100.00	Discount AG Center	\$130.23
Davis; Gregory	\$170.00		
DC Automotive Parts Inc.	\$35.32		
Dean's Scale and Balance Service	\$1,050.00		
Dearl & Harold Auto Electric Service	\$81.75		
Decagon Devices Inc	\$16,736.01		
DeFelice; Lyn	\$240.15		
Deffenbaugh of Arkansas	\$1,817.01		
Deffenbaugh of Arkansas	\$72.11		
Delong; Russell E.	\$48.94		
Delong; Russell E.	\$121.76		
Delong; Russell E.	\$56.12		
Delta Grow Seed	\$185.00		
Dempsey; Randy J.	\$43.18		
Department of Homeland Security	\$325.00		
Department of Homeland Security	\$325.00		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Discount AG Center	\$120.03	Environmental Services Co. Inc.	\$35.00
Discount AG Center	\$99.05	ESFL A228 (FY13) ROLL OFF SERV	\$31.56
Discount AG Center	\$22.28	ESRI ArcGIS 10 (qty: 1)	\$250.00
Division of Legislative Audit	\$4,138.89	Estes; Stuart A.	\$117.60
Dixie Grove Farms	\$1,272.00	Estes; Stuart A.	\$73.08
DNA RESOURCE CENTER ROTHROCK	\$195.30	Estes; Stuart A.	\$30.00
DNA SEQUENCING BLUHM	\$406.00	Estes; Stuart A.	\$220.50
DNA SEQUENCING CORRELL	\$12.60	ESWS Major Cards	\$57.26
DNA SEQUENCING HARGIS	\$151.20	Everett; Mallory Elise	\$205.38
DNA SEQUENCING KORTH	\$25.20	FARM - VET DIAGNOSTIC LAB NEED	\$220.24
DNA SEQUENCING ROSENKRANS	\$315.00	FARM FACILITY USE FEB, 2013	\$6,836.04
DNA SEQUENCING SRIVASTAVA	\$25.20	FARM FACILITY USE JAN, 2013	\$8,133.48
DNA SEQUENCING STEPHEN	\$12.60	Farmers Cooperative	\$1,149.92
DNA SEQUENCING TZANETAKIS	\$319.60	Farmers Electric Cooperative Corporation	\$90.39
Dorleku; Winfred-Peck	\$63.64	Farmers Supply Association	\$1,287.50
Dorleku; Winfred-Peck	\$91.94	FDSC (FY13) ROLL OFF SERVICES	\$180.10
Dowling; Ashley	\$25.00	FEBRUARY 2013 FEED BILL ANTHONY	\$2,039.26
Dowling; Ashley	\$25.20	FEBRUARY 2013 FEED BILL CHAPMAN	\$153.97
Dowling; Ashley	\$151.51	FEBRUARY 2013 FEED BILL DONOGHUE	\$153.97
Dowling; Ashley	\$208.00	FEBRUARY 2013 FEED BILL HARGIS	\$1,039.01
Downtown Oil & Lube	\$83.30	FEBRUARY 2013 FEED BILL MAXWELL	\$3,687.19
Drew Farm Supply Inc.	\$1.10	FEBRUARY 2013 FEED BILL TEACHING	\$964.01
Drew Farm Supply Inc.	\$576.00	FEBRUARY 2013 FEED BILL WATKINS	\$7,105.82
Earnest; Larry D.	\$70.56	FEBRUARY 2013 FEED BILL WIDEMAN	\$1,462.47
East Arkansas Industrial	\$745.56	FedEx	\$28.04
East Arkansas Industrial	\$17.03	FedEx	\$104.47
East Arkansas Industrial	\$145.91	FedEx	\$26.28
East Arkansas Industrial	\$58.87	FedEx	\$37.95
Ecolab Pest Elimination Division	\$591.04	FedEx	\$31.47
Ecolab Pest Elimination Division	\$103.79	FedEx	\$14.99
Edgar; Leslie Dawn	\$30.00	FedEx	\$474.70
Edgar; Leslie Dawn	\$175.82	FedEx	\$10.87
Edgar; Leslie Dawn	\$241.50	FedEx	\$253.59
Edmunds; Brooke	\$1,120.54	FedEx	\$5.11
ELCT-LOCATE UTIL[130409-0921]W	\$127.76	FedEx	\$13.76
ELCT-LOCATE UTIL[130415-1064]N	\$127.76	FedEx	\$158.57
Elgin Breeding Service Inc.	\$49.44	FedEx	\$11.20
Elite Cleaners & Laundry	\$54.63	FedEx	\$397.26
Elite Cleaners & Laundry	\$104.88	FedEx	\$297.49
Ella's Restaurant	\$345.94	FedEx	\$6.88
Ella's Restaurant	\$28.89	FedEx	\$8.57
Ella's Restaurant	\$22.32	FedEx	\$24.31
Elliott Electric Supply Inc.	\$11.77	FedEx	\$10.39
EMERGENCY DIESEL GENERATOR, OV	\$311.00	FedEx	\$69.49
Emery; Tyson R.	\$972.03	FedEx	\$31.47
EMTEC	\$1,700.00	FedEx	\$54.89
Entergy	\$653.66	FedEx	\$60.65
Entergy	\$588.97	FedEx	\$63.39
Entergy	\$1,062.47	FedEx	\$12.98
Entergy	\$244.14	FedEx	\$21.57
Entergy	\$1,414.11	FedEx	\$6.38
Entergy	\$445.59	FedEx	\$40.76
Entergy	\$2,196.65	FedEx	\$46.94
Entergy	\$99.21	FEDM A306 (FY13) ROLL OFF SERV	\$72.31
Entergy	\$486.69	FEDM A306 (FY13) SERVICE FIRE	\$82.46
Entergy	\$8,629.75	FELLOWSHIP, STIPEND, TUITION	\$312.50
Entergy	\$42.76	FELLOWSHIP, STIPEND, TUITION	\$312.50
Entergy	\$296.62	FELLOWSHIP, STIPEND, TUITION	\$312.50
Entergy	\$2,776.68	FELLOWSHIP, STIPEND, TUITION	\$312.50
ENTO - #10A (CHECK FRONT END F	\$52.56	FELLOWSHIP, STIPEND, TUITION	\$3,000.00
ENTO - #10A (CHECK FRONT END F	\$2.50	FELLOWSHIP,STIPEND,TUIT AGR	\$450.00
Entomological Society of America	\$352.00	FELLOWSHIP,STIPEND,TUIT AGR	\$5,000.00
Entomology Bookmark	\$112.40	FELLOWSHIP,STIPEND,TUIT AGR	\$6,000.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
FELLOWSHIP,TUITION,STIPEND	\$450.00	FUEL-Griffin, Priscilla/	\$15.95
Ferrellgas LP	\$464.81	FUEL-Guerreiro, Michel/T.	\$423.43
Ferrellgas LP	\$6,097.07	FUEL-Halbrook, Steve/A.	\$92.63
FFP LLC	\$815.32	FUEL-Hart, Tina/LuAnn	\$550.75
Filcher; Jone L.	\$492.00	FUEL-Hill, Zachary/Thornton	\$170.76
Fire Extinguisher Sales & Service Inc.	\$571.92	FUEL-Hornsby, Jeannie/L	\$583.70
Fire Extinguisher Sales & Service of Ark	\$172.05	FUEL-Hughes, Larry/James	\$404.40
Fisher Medical Services	\$800.00	FUEL-Humphrey, Allan/Christopher	\$22.23
Fisher Medical Services	\$1,038.75	FUEL-Jackson, Jerry/D.	\$99.52
Fisher Medical Services	\$1,302.20	FUEL-Jogan, Kathleen/S.	\$94.84
Fisher; Ray	\$55.27	FUEL-Johnson, Dennis/B.	\$76.43
Fleck	\$65.74	FUEL-Kelly, Erin/Jane	\$86.92
Florez-Palacios; Sandra	\$35.20	FUEL-Kim, Soo-Hoon/Samuel	\$124.72
FLOW CYTOMETER CHARGES HARGIS	\$597.75	FUEL-King, Andy/	\$181.21
FORAGE AND NUTRITION ANALYSIS	\$210.00	FUEL-Kirkpatrick, Terry/	\$50.88
Ford; Victor L.	\$100.10	FUEL-Kutz, Bryan/Richard	\$640.22
Ford; Victor L.	\$246.96	FUEL-Lester, Dennis/W.	\$113.25
Ford; Victor L.	\$172.20	FUEL-Lester, Howard/D	\$199.38
Forestry Suppliers Inc.	\$174.64	FUEL-Maples, Lance/D.	\$210.31
FOUNDATION SEED POSTAGE 2013 R&SB	\$48.76	FUEL-Mason, Dennis/Joe	\$85.28
Francis; Paul B.	\$72.66	FUEL-Mason, Dennis/Joe	\$109.71
Friedrich; Heather Jo	\$242.52	FUEL-Mason, Richard/Esten	\$515.57
Frontier Genomics LLC	\$6,860.10	FUEL-Massey, Colin/G.	\$73.00
Frontier Trading Co Inc	\$7,351.26	FUEL-Massey, Leslie/Bartsch	\$103.61
Frontier Trading Co Inc	\$7,992.80	FUEL-Massey, Leslie/Bartsch	\$354.59
FUEL-Abram, Julian/Lee	\$264.54	FUEL-Mattke, Scott/M.	\$10.36
FUEL-Adams, Kelvin/Kent	\$123.26	FUEL-McCalla Jr., John/H.	\$51.32
FUEL-Bacon, Robert/Keith	\$103.56	FUEL-McCarty, James/A.	\$197.20
FUEL-Bararpour, Mohammad/T.	\$61.62	FUEL-McElligott, Kristin/M.	\$122.34
FUEL-Barry, Jon/E.	\$104.54	FUEL-McGee, Penny/Kay	\$37.54
FUEL-Beck, Paul/Arthur	\$230.68	FUEL-McKinney II, Nathan/	\$98.31
FUEL-Belcher, Danny/R.	\$194.73	FUEL-Meier, Jason/R	\$81.52
FUEL-Bell, Holden/Douglas	\$83.04	FUEL-Miller, Randall/Galen	\$754.04
FUEL-Bennett, A./Rick	\$84.34	FUEL-Milus, Gene/	\$49.22
FUEL-Bluhm, Burt/H.	\$47.81	FUEL-Moon, David/E.	\$437.66
FUEL-Bluhm, Burt/H.	\$101.72	FUEL-Moseley, David/Octor	\$55.67
FUEL-Bond, Richard/D	\$151.87	FUEL-Norsworthy, Jason/Keith	\$85.58
FUEL-Bottje, Walter/G.	\$51.25	FUEL-Orr, Casey/Lee	\$49.61
FUEL-Bourland, Fred/	\$25.13	FUEL-Pelkki, Matthew/H.	\$265.85
FUEL-Bramwell, Richard/Keith	\$475.74	FUEL-Petty, Bryan/M.	\$78.54
FUEL-Brewer, Valerie/Belle	\$133.44	FUEL-Philipp, Dirk/	\$47.61
FUEL-Bryant, Kelly/J.	\$72.32	FUEL-Piazza Jr., Virgil/P.	\$160.84
FUEL-Brye, Kristofor/R.	\$343.61	FUEL-Pierce, Shawn/	\$76.80
FUEL-Carrier, Julie/	\$84.73	FUEL-Popp, Michael/P	\$45.91
FUEL-Clark, Fred/Dustan	\$67.98	FUEL-Powell, Jeremy/G.	\$220.06
FUEL-Clark, Shawn/D.	\$19.02	FUEL-Rathinam, Thilakar/	\$33.70
FUEL-Cochran, Mark/J	\$111.55	FUEL-Reynolds, David/A.	\$225.97
FUEL-Coles, James/Todd	\$117.87	FUEL-Rhein, Robert/T.	\$64.44
FUEL-Crandall, Philip/G.	\$51.14	FUEL-Roberts, Trenton/L.	\$251.92
FUEL-Cummings, Eric/C.	\$37.82	FUEL-Roeder, Richard/Anthony	\$195.83
FUEL-Curtis, Shawn/K.	\$118.46	FUEL-Rupe, John/C.	\$46.89
FUEL-Davis, Amanda/Jo	\$73.87	FUEL-Sathyamurthy, Raghu/	\$40.77
FUEL-Davis, Gary/D.	\$108.48	FUEL-Scantling, Mary/Katherine	\$74.18
FUEL-DeLong, Russell/E.	\$77.83	FUEL-Scantling, Mary/Katherine	\$104.29
FUEL-Dempsey, Randy/James	\$178.98	FUEL-Schrader, Leland/C.	\$86.15
FUEL-Devine, Thomas/Lee	\$54.45	FUEL-Schrage, Brandon/William	\$99.59
FUEL-Doherty, Ryan/C.	\$289.73	FUEL-Scott, Thad/	\$148.29
FUEL-Durden, Kevin/Philip	\$42.01	FUEL-Seideman, Steve/C.	\$41.66
FUEL-Fidler, Andrew/P	\$78.12	FUEL-Sharpley, Andrew/N.	\$251.36
FUEL-Frett, Terrence/J.	\$42.02	FUEL-Skvarla, Michael/Joseph	\$45.54
FUEL-Fultz, Juliet/Elizabeth	\$39.08	FUEL-Slaton, Nathan/A.	\$416.38
FUEL-Galligan, Larry/Dean	\$205.92	FUEL-Sleezer, Sandra/Michelle	\$84.73
FUEL-Greub, Chester/	\$84.51	FUEL-Smith, Sherrie/Ellen	\$177.64

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Still, Joshua/Aaron	\$195.68	Goodwin; Harold L.	\$792.54
FUEL-Stuhlinger, Chris/	\$190.81	Graham Ace Hardware Inc.	\$3.05
FUEL-Tappe, Philip/A.	\$209.30	Graham Ace Hardware Inc.	\$15.41
FUEL-TeBeest, David/Orien	\$35.22	Grainger	\$67.88
FUEL-Thaxton, Yvonne/V.	\$345.23	Grainger	\$440.47
FUEL-Thrash, Benjamin/Carroll	\$46.56	Gray; Christopher Cody	\$200.00
FUEL-Tsai, Tsung Cheng/	\$102.24	Gray; Hannah Crete	\$261.56
FUEL-Tucker, Christopher/A.	\$19.97	Gray; Latasha S.	\$9.24
FUEL-Van Roekel, Ryan/J.	\$144.56	Gray; Latasha S.	\$28.00
FUEL-Vaught, Eric/K	\$95.65	Gray; Latasha S.	\$68.00
FUEL-Vignale Lake, Karen/	\$58.90	Gray; Latasha S.	\$372.11
FUEL-Watkins, Susan/E.	\$64.10	Greenpoint Ag LLC	\$450.00
FUEL-Watson Jr., Clarence/E.	\$184.61	Greenpoint Ag LLC	\$1.73
FUEL-White, Donnell/D.	\$102.31	Greenpoint Ag LLC	\$379.87
FUEL-Wiedenmann, Robert/N.	\$128.49	Greenpoint Ag LLC	\$3,532.48
FUEL-Wilson Jr., Charles/E.	\$245.81	Greenpoint Ag LLC	\$1,175.00
FUEL-Wilson, Stacy/D.	\$58.27	Greenpoint Ag LLC	\$1,450.00
FUEL-Wray, Eva/Marie	\$87.52	Greenpoint Ag LLC	\$3,696.82
FUEL-Yancey, Janeal/Wyn	\$89.59	Greenpoint Ag LLC	\$1,181.69
Fuels & Supplies	\$33.77	Greenway Equipment Inc.	\$55.08
Fuels & Supplies	\$1,671.68	Greenway Equipment Inc.	\$1,316.99
Fuller Lawn & Garden LLC	\$432.25	Greenway Equipment Inc.	\$128.87
G & K Services	\$193.42	Greenway Equipment Inc.	\$224.36
G & K Services	\$261.10	Greenway Equipment Inc.	\$255.09
G & K Services	\$93.66	Greenway Equipment Inc.	\$98.18
G & K Services	\$93.66	Greenway Equipment Inc.	\$258.94
Gary's Auto Electric	\$74.45	Greenway Equipment Inc.	\$614.67
Gary's Auto Electric	\$74.45	Greenway Equipment Inc.	\$3.45
Gary's Auto Electric	\$3.99	Greenway Equipment Inc.	\$51.17
GAS CYLINDER CHARGES	\$13.50	Greenway Equipment Inc.	\$3,613.50
GAS CYLINDER CHARGES	\$32.50	Greenway Equipment Inc.	\$77.21
GAS CYLINDER CHARGES	\$57.50	Gu; Xuan	\$27.50
GAS CYLINDER CHARGES	\$146.25	Gu; Xuan	\$80.00
GAS CYLINDER CHARGES	\$173.00	Gu; Xuan	\$496.12
GAS CYLINDER CHARGES	\$337.20	Guard Tronic Inc.	\$21.85
GAS CYLINDER CHARGES	\$417.15	Guarneri; Jay	\$58.01
GAS CYLINDER CHARGES	\$427.40	Guarneri; Jay	\$85.76
GAS CYLINDER CHARGES	\$502.34	Guarneri; Jay	\$267.60
GAS CYLINDER CHARGES	\$1,141.57	Guarneri; Jay	\$856.87
Gateway Animal Clinic	\$491.50	Guerreiro; Michel	\$400.13
Gateway Animal Clinic	\$360.00	Gupta; Chirag	\$93.00
Gateway Animal Clinic	\$192.00	Haggard; Brian Edward	\$159.60
Gateway Animal Clinic	\$736.50	Haggard; Brian Edward	\$7.00
Gavin; John C.	\$193.95	Haggard; Brian Edward	\$159.60
Gbur Jr.; Edward E.	\$5.50	Haggard; Brian Edward	\$179.81
Gbur Jr.; Edward E.	\$295.82	Halbrook; Steve A.	\$171.07
Gbur Jr.; Edward E.	\$300.72	Hancock; Teresa A.	\$120.46
Geraldi's of Fayetteville	\$48.00	Hancock; Teresa A.	\$294.29
Gergerich; Rose C.	\$33.60	Hancock; Teresa A.	\$370.69
Gergerich; Rose C.	\$534.51	Hangers Cleaners	\$37.98
Gergerich; Rose C.	\$569.55	Hardtimes Real Beef Jerky	\$1,311.00
Gergerich; Rose C.	\$722.02	Hardware Store; The	\$147.41
Gibson; Kristen Elizabeth	\$48.35	Hardy Sales & Service Inc.	\$30.78
Giddings Machine Co. Inc.	\$10,139.63	Hargis; Bill	\$4.00
GLASS SHOP JOB# 1340140 JOHN PACE	\$43.00	Hargis; Bill	\$41.50
GLASS SHOP JOB# 1340141 JOHN PACE	\$47.71	Hargis; Bill	\$68.54
GLASS SHOP JOB# 1340143 JOHN PACE	\$25.00	Harlan Laboratories Inc.	\$4,344.20
Glover Aviation Inc.	\$381.60	Harp's Grocery	\$61.86
Goggin; Fiona L.	\$43.40	Harp's Grocery	\$55.59
Goggin; Fiona L.	\$327.76	Harper Cleaning Service	\$815.63
Goodwin Jr.; Harold L.	\$2.50	Harris Auto Service	\$43.07
Goodwin Jr.; Harold L.	\$65.00	Harris Auto Service	\$76.92
Goodwin; Harold L.	\$565.76	Harris; Audra	\$38.29

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Harvey's Ace Hardware & Lumber	\$5.42	Huang; Lei	\$383.60
Harvey's Ace Hardware & Lumber	\$7.07	Huck's Garage Inc.	\$333.84
Harvey's Ace Hardware & Lumber	\$19.61	Hughes Network Systems	\$204.99
Harvey's Ace Hardware & Lumber	\$76.88	Hughes Network Systems	\$132.46
Harvey's Ace Hardware & Lumber	\$98.74	IAAP-APW Conference	\$225.00
Harvey's Ace Hardware & Lumber	\$55.52	IDEXX	\$3,164.09
Harvey's Ace Hardware & Lumber	\$25.07	IDEXX Laboratories Inc.	\$3,854.49
Harvey's Ace Hardware & Lumber	\$8.70	IDT	\$210.42
Haynes Farm Machinery	\$40.28	IDT	\$53.91
Haynes Farm Machinery	\$42.28	IDT	\$56.37
Head, Johnson & Kachigian PC	\$3,740.20	Imperial Coffee Service	\$32.63
Head, Johnson & Kachigian PC	\$6,090.00	Independence Wholesale Supply LLC	\$36.87
Heartland Equipment Inc.	\$465.62	Information Network of Arkans	\$22.00
Heimsoth Bros. Feed	\$4,380.00	Information Network of Arkansas	\$22.00
Helena Chemical Company	\$52.14	Inn at Carnall Hall	\$123.44
Helena Chemical Company	\$94.50	Inn at Carnall Hall	\$123.44
Helena Chemical Company	\$371.34	Inn at Carnall Hall	\$1,442.80
Helena Chemical Company	\$391.20	Inn at Carnall Hall	\$134.77
Helena Chemical Company	\$672.18	Inn at Carnall Hall	\$246.88
Helena Chemical Company	\$123.98	Inn at Carnall Hall	\$393.75
Helena Chemical Company	\$4,845.00	Inn at Carnall Hall-Fayetteville	\$269.54
Helena Chemical Company	\$4,845.00	Instrument & Supply Inc.	\$3,960.35
Helena Chemical Company	\$1,718.40	Integrated DNA Technologies Inc.	\$179.99
Helena Chemical Company	\$156.48	Invitrogen Life Technologies	\$122.36
Helena Chemical Company	\$489.80	Iowa State University	\$120.00
Helton; Michele L.	\$135.78	Iowa State University	\$1,241.30
Hempstead County Farmers-Hope	\$11.80	ITsavvy LLC	\$494.91
Hempstead County Farmers-Hope	\$131.70	ITsavvy LLC	\$156.36
Hempstead County Farmers-Hope	\$245.06	ITsavvy LLC	\$32.78
Hempstead County Farmers-Hope	\$24.75	ITsavvy LLC	\$61.18
Hempstead County Farmers-Hope	\$49.50	ITsavvy LLC	\$156.82
Hempstead County Farmers-Hope	\$146.46	ITsavvy LLC	\$9,384.50
Hempstead County Judge's Office	\$230.47	ITsavvy LLC	\$563.74
Heritage Agri of Arkansas at DeWitt Inc.	\$639.82	ITsavvy LLC	\$108.16
Herndon's Repair Shop Inc.	\$43.55	ITsavvy LLC	\$470.45
Herron; Sheri	\$725.29	ITsavvy LLC	\$536.41
Higgins Auto and Ag Center LLC	\$89.65	ITsavvy LLC	\$93.11
Higgins Auto and Ag Center LLC	\$22.82	Jackson County Wildlife Fund	\$100.00
Higgins Auto and Ag Center LLC	\$5.65	JAN & FEB 2013 EOF EXPENSES A.	\$293.00
Higgins Auto and Ag Center LLC	\$48.41	PEREIRA	
Higgins Auto and Ag Center LLC	\$98.23	JAN & FEB 2013 EOF EXPENSES BURT	\$186.00
Higgins Auto and Ag Center LLC	\$10.21	BLUHM	
Higgins Auto and Ag Center LLC	\$56.92	JAN & FEB 2013 EOF EXPENSES R.	\$366.25
Hill; Zachary Thornton	\$99.47	BUESCHER	
HireRight Inc.	\$209.98	JAN & FEB 2013 EOF EXPENSES YA-JANE	\$974.25
Hirsch; Robert Louis	\$1,094.42	WANG	
HMAC A308 (FY13) ROLL OFF SERV	\$59.16	JAN & FEB 2013 EOF EXPENSES YANBIN	\$112.50
Hobbs Farm Equipment Inc.	\$41.60	LI	
Hog Slat Inc.	\$310.56	JANUARY 2013 FEED BILL WATKINS	\$3,300.79
Hog Slat Inc.	\$1,627.95	Java Dave's Executive Coffee Services	\$39.32
Hog's Breath Eatery	\$237.00	JB Cook Automotive	\$7.21
Holeman; Nathan Ray	\$532.44	Jim's Tractor	\$2,029.05
Hollenbeck; Jace Joseph	\$39.24	Jimmy Sanders Inc.	\$165.63
Hope Fire Extinguisher Service Inc.	\$28.00	Jimmy Sanders Inc.	\$9,748.22
Hope Outdoor Power & Equip.	\$31.83	Jimmy Sanders Inc.	\$1,665.00
Hope Outdoor Power & Equip.	\$6.34	Jimmy Sanders Inc.	\$483.50
Hope Tractor Co. Inc.	\$154.84	Jimmy Sanders Inc.	\$1,825.50
Hope Water & Light Plant	\$1,475.07	JMP (qty: 1)	\$65.00
Horsehead Water Users Assn Inc.	\$161.67	JMP (qty: 1)	\$65.00
Hoskyn Enterprises Inc.	\$1,196.05	Johnson Air Conditioning	\$326.93
Howard; Luke R.	\$70.00	Johnson Hardware	\$21.84
Howard; Luke R.	\$78.00	Johnson Plumbing Co. Inc.	\$374.47
Howard; Luke R.	\$769.98	Johnson; Timothy Marvin	\$101.30
		Johnson's Air Conditioning	\$131.57

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Johnson's Air Conditioning	\$494.05	Lee; Sun-Ok	\$315.50
Johnston Seed Co. Inc.	\$4,220.26	Lee; Sun-Ok	\$360.00
K Systems	\$173.50	Lee; Sun-Ok	\$475.10
K Systems	\$247.79	Lepanto Crop Service Inc.	\$250.00
Kanani; Juvenal	\$36.37	Liechty; Hal	\$96.75
Karov; Vuko	\$16.01	Lin; Tiao	\$380.00
Keeling Company	\$122.16	LINE/EQPT	\$36.00
Kegley; Beth	\$88.91	LINE/EQPT	\$42.50
Keiser Oil & LP Gas	\$2,007.71	LINE/EQPT	\$61.50
Kelly; Erin Jane	\$109.20	LINE/EQPT	\$71.50
Kelso-Rohwer Water Association	\$135.60	LINE/EQPT	\$76.50
Kennedy; Donald Wayne	\$25.00	LINE/EQPT	\$99.50
Kennemore Home Improvement Inc.	\$16.99	LINE/EQPT	\$143.00
Khatiwada; Sandeep Sharma	\$101.94	LINE/EQPT	\$164.50
Kidd; Michael T.	\$104.04	LINE/EQPT	\$631.00
Killion & Assoc Heating & Air Inc	\$427.69	LINE/EQPT	\$634.00
Kim; Jin-Woo	\$20.00	LINE/EQPT	\$645.50
Kim; Jin-Woo	\$29.40	LINE/EQPT	\$696.00
Kim; Jin-Woo	\$110.00	LINE/EQPT	\$770.50
Kimball Midwest	\$256.23	LINE/EQPT	\$785.00
Kincaid Equipment Manufacturing Inc.	\$2,568.52	LINE/EQPT	\$967.50
King Electrical Contractors	\$1,462.54	LINE/EQPT	\$1,056.00
King Electrical Contractors	\$1,656.82	LINE/EQPT	\$1,437.00
Kirk's Auto & Farm Supply	\$138.83	LINE/EQPT	\$2,179.00
Klepadlo; Mariola	\$256.83	LINE/EQPT	\$55.25
Korth; Kenneth	\$244.39	Little Bread Co. II Inc.	\$200.00
Kuenzel; Wayne J.	\$41.76	Livestock Nutrition Center LLC	\$2,266.83
Kuenzel; Wayne J.	\$58.80	Lo; Lorzone	\$20.00
Kumar; Anuj	\$87.00	Lo; Lorzone	\$29.40
LAB ANALYSIS	\$56.00	Lo; Lorzone	\$486.40
LAB ANALYSIS	\$69.00	Loftin; Kelly	\$15.96
LAB ANALYSIS	\$120.00	Loftin; Kelly	\$28.00
LAB ANALYSIS	\$799.00	Loftin; Kelly	\$90.00
LAB ANALYSIS	\$3,088.05	Loftin; Kelly	\$456.03
LAB ANALYSIS	\$76.00	Long Distance	\$0.03
LAB ANALYSIS	\$198.00	Long Distance 1	\$0.31
LAB ANALYSIS	\$336.00	Long Distance 1	\$2.51
LAB ANALYSIS	\$360.00	Long Distance 1	\$2.81
LAB ANALYSIS	\$138.00	Long Distance 10	\$3.56
LAB ANALYSIS	\$174.00	Long Distance 10	\$4.90
LAB ANALYSIS	\$24.00	Long Distance 106	\$54.70
LAB ANALYSIS	\$198.00	Long Distance 116	\$49.07
LAB ANALYSIS	\$7,218.00	Long Distance 121	\$18.08
Lagrone Williams Hardware	\$18.54	Long Distance 127	\$7.66
Lagrone Williams Hardware	\$3.50	Long Distance 13	\$2.97
Lagrone Williams Hardware	\$15.57	Long Distance 15	\$2.86
Lagrone Williams Hardware	\$0.37	Long Distance 16	\$8.89
Lagrone Williams Hardware	\$9.15	Long Distance 16	\$13.10
Lake Village Seed & Tire	\$2,292.50	Long Distance 18	\$5.04
Lake Village Seed & Tire	\$752.88	Long Distance 18	\$9.07
Lake Village Seed & Tire	\$1,132.78	Long Distance 19	\$7.51
Lake Village Seed & Tire	\$2,226.25	Long Distance 2	\$0.75
Laney; Alma Glenn	\$53.00	Long Distance 2	\$1.48
Laserplane Arkansas Inc.	\$644.37	Long Distance 2	\$8.13
LATA SERVICES	\$60.00	Long Distance 20	\$9.54
Lawson; Nicholas Lee	\$5.00	Long Distance 22	\$8.07
Lawson; Nicholas Lee	\$60.00	Long Distance 235	\$62.51
Lawson; Nicholas Lee	\$464.35	Long Distance 26	\$14.80
Layne Christensen Co	\$1,415.17	Long Distance 29	\$7.53
Lee County Conservation District	\$100.00	Long Distance 3	\$1.08
Lee County Water Assoc Inc.	\$200.84	Long Distance 3	\$1.83
Lee; Sun-Ok	\$29.40	Long Distance 31	\$6.25
Lee; Sun-Ok	\$160.00	Long Distance 35	\$16.72

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Long Distance 359	\$127.38	MARCH VEHICLE CHARGES 36A	\$335.16
Long Distance 36	\$8.00	MARCH VEHICLE CHARGES 39A	\$81.48
Long Distance 36	\$16.40	MARCH VEHICLE CHARGES 47A	\$263.34
Long Distance 4	\$0.23	MARCH VEHICLE CHARGES 56A	\$343.56
Long Distance 4	\$0.91	MARCH VEHICLE CHARGES 83A	\$49.98
Long Distance 4	\$1.21	MARCH VEHICLE CHARGES 88A	\$84.42
Long Distance 4	\$1.93	Marianna Parts Co. Inc.	\$1.13
Long Distance 40	\$20.79	Marianna Parts Co. Inc.	\$68.23
Long Distance 48	\$11.23	Marianna Parts Co. Inc.	\$277.43
Long Distance 5	\$0.40	Marianna Water Dept	\$159.19
Long Distance 5	\$1.22	Marianna Water Dept	\$293.26
Long Distance 5	\$3.03	MASN A236 (FY13) SERVICE FIRE	\$1.92
Long Distance 6	\$3.39	Mason; Dennis Joe	\$21.80
Long Distance 6	\$6.75	Mason; Dennis Joe	\$1,476.69
Long Distance 7	\$6.24	Mason; Richard Esten	\$146.53
Long Distance 7	\$6.42	Mason; Richard Esten	\$183.88
Long Distance 7	\$6.57	Mason; Richard Esten	\$219.91
Long Distance 77	\$27.60	Massey; Leslie Bartsch	\$16.38
Long Distance 8	\$0.88	Mauromoustakos; Andy	\$7.00
Long Distance 8	\$5.51	Mauromoustakos; Andy	\$104.57
Long Distance 9	\$2.59	Mauromoustakos; Andy	\$120.00
Long Distance 9	\$5.84	Mauromoustakos; Andy	\$161.28
Long Distance 9	\$14.14	Mays; Neal M.	\$163.80
Lonoke County Co-op Inc.	\$321.01	Mays; Neal M.	\$113.07
Looper; Michael L.	\$129.99	Mays; Neal M.	\$265.02
Looper; Michael L.	\$144.48	McAlisters Deli	\$293.04
Louisiana State University	\$4,424.63	MCC Airworks	\$257.83
Love; Karen Kathleen	\$11.36	McCauley; Tod	\$33.75
Love; Karen Kathleen	\$45.28	McCrometer Great Plains	\$5,110.19
Love; Karen Kathleen	\$60.00	McGehee Auto Parts	\$78.97
Love; Karen Kathleen	\$352.93	McGehee Auto Parts	\$109.34
Lucky Luke's BBQ	\$1,913.50	McGehee Auto Parts	\$54.51
Ludwig Distributing Co. Inc.	\$56.82	McGehee Auto Parts	\$126.33
Lumber One Home Center	\$40.31	McGehee Lumber & Hardware LLC	\$11.85
Lumber One Home Center	\$299.02	McKenzie; Andrew Malcom	\$40.28
M.K. Hansen Company	\$1,227.14	McKenzie; Andrew Malcom	\$267.54
M.K. Hansen Company	\$2,027.02	McKenzie; Andrew Malcom	\$679.89
MACHINE SHOP JOB# 132012 D. ROGERS	\$192.50	McKinney; Nathan Van	\$60.00
MACHINE SHOP JOB# 132018 D. ROGERS	\$35.00	McKinney; Nathan Van	\$317.35
MailFinance Inc.	\$136.39	McNay Tool & Equipment	\$42.75
Mansouri; Saara	\$50.80	Med Tech Solutions LLC	\$2,700.95
MANUAL CHECK FEE 041013 HORT	\$50.00	Med Tech Solutions LLC	\$925.00
MANUAL CHECK FEE 042513 AEAB	\$50.00	Medical Waste Services	\$535.33
MANUAL CHECK FEE 042513 POSC	\$50.00	Mermaid's	\$63.54
MANUAL CHECK FEE 042513 POSC	\$150.00	Mermaid's	\$360.71
Maples; Will	\$59.00	Meullenet; Jean-Francois	\$21.00
Maples; Will	\$381.45	Meullenet; Jean-Francois	\$27.00
MAR 2013 MILEAGE KIM	\$2.52	Meullenet; Jean-Francois	\$45.00
MAR 2013 MILEAGE MATLOCK	\$230.58	Meullenet; Jean-Francois	\$187.22
MAR.'13 RECYCLE DISTRIBUTION	\$5.45	Meullenet; Jean-Francois	\$203.28
MAR.'13 RECYCLE DISTRIBUTION	\$10.90	Meullenet; Jean-Francois	\$234.40
MAR.'13 RECYCLE DISTRIBUTION	\$38.15	Meullenet; Jean-Francois	\$1,356.66
MAR.'13 RECYCLE DISTRIBUTION	\$43.60	Michael Best & Friedrich LLP	\$2,088.44
MARCH 2013 MILEAGE	\$170.75	Michigan State University	\$6,674.72
MARCH 2013 MILEAGE	\$355.51	Micron Consumer Products Group	\$279.66
MARCH 2013 MILEAGE COSTELLO	\$175.98	Mid-South Awards & Custom Embroidery	\$327.75
MARCH 2013 MILEAGE DEPARTMENT	\$700.14	Midco Enterprises	\$1,130.06
MARCH 2013 MILEAGE HAGGARD	\$362.46	Mihani; Ritu Radheshyam	\$110.00
MARCH VEHICLE CHARGES 119A	\$39.90	Mike Thomsen GSD teaching award	\$5.25
MARCH VEHICLE CHARGES 136A	\$319.20	Milus; Eugene A.	\$230.42
MARCH VEHICLE CHARGES 146A	\$228.48	Min; Byungjick	\$29.40
MARCH VEHICLE CHARGES 21A	\$13.44	Min; Byungjick	\$43.00
MARCH VEHICLE CHARGES 33A	\$13.86	Min; Byungjick	\$550.91

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Missco Contract Sales	\$1,531.22	NETWORK PURCHASE POSC POSC	\$1,169.33
Missco Contract Sales	\$13,822.40	NETWORK PURCHASE POSC POSC	\$10.00
Mississippi County Electric	\$633.78	NETWORK PURCHASE POSC POSC	\$1,010.13
Mississippi County Landfill	\$31.24	NETWORK PURCHASE POSC POSC	\$95.00
Mississippi State University	\$2,730.79	NETWORK PURCHASE POSC POSC	\$110.00
Mississippi State University	\$1,049.86	NETWORK PURCHASE RIRE RIRE	\$82.00
Mississippi State University	\$3,509.45	NETWORK PURCHASE SOIL SOIL	\$250.00
Mississippi State University	\$19,263.87	NETWORK PURCHASE SWRE SWRE	\$4,003.87
Mitchell Dirt Work	\$1,050.00	NETWORK PURCHASE SWRE SWRE	\$3,200.85
Mitchell; George	\$600.00	Networking Services	\$25,339.14
Mitel NetSolutions	\$296.89	Networking Services	\$893.52
Modine Manufacturing Company	\$165.02	Neutron Industries Inc.	\$171.92
Mokua; Jane Achando Khatenje	\$256.83	New England Biolabs	\$474.15
MONITOR PURCHASE CSES CSES	\$255.00	NexAir LLC	\$130.03
Monticello Animal Clinic	\$251.15	NONGRANT SPON APR 2013	\$100.00
Moon; David Earl	\$104.94	NONGRANT SPON APR 2013	\$750.00
Moseley; David Octor	\$84.70	NONGRANT SPON APR 2013	\$1,537.85
Motes; Dennis R.	\$50.00	Norman; Richard J.	\$116.30
Moultrie Feeders	\$13,875.59	Norman; Richard J.	\$232.68
Mountain Spring Water Co.	\$74.77	North Ark Farm Supply	\$648.00
Mountain Spring Water Co.	\$41.54	North Ark Farm Supply	\$903.75
Mountain Spring Water Co.	\$91.38	North Ark Farm Supply	\$150.12
Mountain Valley Water-West Helena	\$45.10	North Ark Farm Supply	\$590.00
Mountain Valley Water-West Helena	\$71.00	North Ark Farm Supply	\$56.65
MSHD A274 (FY13) ROLL OFF SERV	\$72.31	North Ark Farm Supply	\$175.35
MSSC A360 (FY13) SERVICE FIRE	\$34.96	North Arkansas Farm Supply	\$77.76
MU Vet Med Diag Lab	\$27.00	North Arkansas Farm Supply	\$2,072.00
Multi-Craft Contractors Inc.	\$1,705.52	North Carolina State University	\$3,145.62
Multi-Craft Contractors Inc.	\$1,229.98	North Carolina State University	\$6,406.45
Multi-Craft Contractors Inc.	\$406.41	Northwest Tire Service Inc.	\$2,569.67
Nadia Bhatti	\$82.19	Nourse; Timothy M.	\$717.26
Nandy; Soumen	\$5.50	Nutra Blend Corp.	\$990.46
Nandy; Soumen	\$462.50	Nutra Blend Corp.	\$91.00
National Center for Appropriate Tech.	\$2,037.87	Nutra Blend Corp.	\$11,308.69
National Pork Board	\$56.91	O'Reilly Auto Parts	\$158.93
Nelson; Lacy D.	\$20.00	O'Reilly Auto Parts	\$30.26
Nelson; Lacy D.	\$180.61	O'Reilly Automotive Inc.	\$34.92
NERE STATION SUPPORT/CHEN SPB 2013	\$2,000.00	Ocean NanoTech LLC	\$1,000.00
NERE STATION SUPPORT/RUPE SPB 2013	\$2,000.00	Odonovan; Wendy	\$1,363.74
NERE STATION SUPPORT/SLATON SPB 2013	\$500.00	OFFSUP-Branson, Gail/	\$99.79
NETWORK PURCHASE AEED AEED	\$1,200.24	OFFSUP-Branson, Gail/	\$53.85
NETWORK PURCHASE ANSC ANSC	\$236.00	OFFSUP-Branson, Gail/	\$37.80
NETWORK PURCHASE ANSC ANSC	\$195.00	OFFSUP-Breeding, Steve/W	\$250.26
NETWORK PURCHASE BAEG BAEG	\$175.00	OFFSUP-Brouwer, Susan/Rae	\$126.31
NETWORK PURCHASE BAEG BAEG	\$125.00	OFFSUP-Brouwer, Susan/Rae	\$221.93
NETWORK PURCHASE BAEG BAEG	\$125.00	OFFSUP-Brouwer, Susan/Rae	\$120.62
NETWORK PURCHASE BAEG BAEG	\$1,285.00	OFFSUP-Brouwer, Susan/Rae	\$121.54
NETWORK PURCHASE BAEG BAEG	\$125.00	OFFSUP-Crabtree, Paula/R.	\$67.48
NETWORK PURCHASE CSES CSES	\$241.00	OFFSUP-Crabtree, Paula/R.	\$125.47
NETWORK PURCHASE CSES CSES	\$2,526.38	OFFSUP-Cummings, Linda/S	\$73.09
NETWORK PURCHASE CSES CSES	\$5,061.16	OFFSUP-Dunlap, Melinda/Sue	\$9.27
NETWORK PURCHASE CSES CSES	\$1,909.23	OFFSUP-Dunlap, Melinda/Sue	\$9.86
NETWORK PURCHASE DREX DREX	\$9.00	OFFSUP-Fletcher, Susan/	\$708.88
NETWORK PURCHASE DREX DREX	\$55.00	OFFSUP-Fletcher, Susan/	\$542.48
NETWORK PURCHASE DREX DREX	\$2,134.24	OFFSUP-Fletcher, Susan/	\$39.99
NETWORK PURCHASE DREX DREX	\$340.00	OFFSUP-Fletcher, Susan/	\$243.87
NETWORK PURCHASE ENTO ENTO	\$468.00	OFFSUP-Frederick, Carol/	\$55.54
NETWORK PURCHASE ENTO ENTO	\$247.00	OFFSUP-Griffin, Priscilla/	\$347.62
NETWORK PURCHASE FDSC FDSC	\$2,547.58	OFFSUP-Griffin, Priscilla/	\$129.04
NETWORK PURCHASE HORT HORT	\$1,640.32	OFFSUP-Griffin, Priscilla/	\$198.36
NETWORK PURCHASE LFST LFST	\$70.00	OFFSUP-Hanshaw, Katie/	\$163.43
NETWORK PURCHASE PLPA PLPA	\$300.00	OFFSUP-Huey, Debbie/	\$267.78
NETWORK PURCHASE PLPA PLPA	\$595.00	OFFSUP-Humphries, Rhonda/Darlene	\$534.01

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
OFFSUP-Humphries, Rhonda/Darlene	\$129.12	OFFSUP-Zamora-Coe, Raphaela/Maria	\$295.34
OFFSUP-Humphries, Rhonda/Darlene	\$334.59	Ohio State University	\$4,582.54
OFFSUP-Humphries, Rhonda/Darlene	\$41.53	Oklahoma Animal Disease Diagnostic Lab	\$812.00
OFFSUP-Humphries, Rhonda/Darlene	\$143.51	Oklahoma State University	\$694.48
OFFSUP-Humphries, Rhonda/Darlene	\$29.80	Oklahoma State University	\$3,766.40
OFFSUP-Humphries, Rhonda/Darlene	\$53.28	Oklahoma State University	\$5,649.07
OFFSUP-Humphries, Rhonda/Darlene	\$70.17	Oklahoma State University	\$1,093.53
OFFSUP-Kellams, Nanci/Murray	\$128.01	Oklahoma State University	\$2,066.03
OFFSUP-Larkin, Cheryl/	\$1,467.48	Omni Instruments	\$2,256.30
OFFSUP-Larkin, Cheryl/	\$305.20	Orazaly; Moldir	\$49.30
OFFSUP-Lusby, Tina/M.	\$1,573.21	Orazaly; Moldir	\$263.93
OFFSUP-Lusby, Tina/M.	\$7.53	Orazaly; Moldir	\$137.23
OFFSUP-Lusby, Tina/M.	\$447.61	Otsubo; Victor Hugo Nakase	\$86.05
OFFSUP-Lusby, Tina/M.	\$66.82	Otsubo; Victor Hugo Nakase	\$395.42
OFFSUP-Lusby, Tina/M.	\$141.36	Owens; Casey M.	\$55.44
OFFSUP-Lusby, Tina/M.	\$272.36	Owens; Casey M.	\$79.30
OFFSUP-Lusby, Tina/M.	\$209.98	Owens; Casey M.	\$131.04
OFFSUP-Malone, Teresa/A.	\$421.68	Owens; Casey M.	\$167.24
OFFSUP-Martin, Vicki/Lynn	\$1,186.85	Oxford; Pamela R.	\$319.11
OFFSUP-Martin, Vicki/Lynn	\$188.54	Oz Arc Gas Equipment & Supply	\$146.62
OFFSUP-Martin, Vicki/Lynn	\$38.75	Ozarks Electric Cooperative Corp.	\$46.63
OFFSUP-Martin, Vicki/Lynn	\$10.39	Ozarks Electric Cooperative Corp.	\$23.74
OFFSUP-Martin, Vicki/Lynn	\$174.33	Ozarks Electric Cooperative Corp.	\$684.96
OFFSUP-Martin, Vicki/Lynn	\$31.32	Ozarks Electric Cooperative Corp.	\$501.21
OFFSUP-Martin, Vicki/Lynn	\$11.13	Ozarks Electric Cooperative Corp.	\$1,147.99
OFFSUP-McGee, Penny/Kay	\$732.28	Ozarks Electric Cooperative Corp.	\$16.32
OFFSUP-McGee, Penny/Kay	\$651.70	Ozarks Electric Cooperative Corp.	\$66.12
OFFSUP-McGee, Penny/Kay	\$4.25	Pang; Margaret F.	\$35.72
OFFSUP-McGee, Penny/Kay	\$487.14	Parent; Joda Ann	\$20.55
OFFSUP-Milano, Melissa/	\$745.70	PARKING PERMIT 5827	\$118.00
OFFSUP-Minden, Alicia/	\$549.20	PARKING PERMIT 5837	\$177.90
OFFSUP-Minden, Alicia/	\$201.43	Parvej; Md Rasel	\$31.98
OFFSUP-Minden, Alicia/	\$98.21	PC-005 CENTURYLINK RECURRING 888-488-474	\$98.64
OFFSUP-Minden, Alicia/	\$108.49	PC-1800GOFEDEX 10010007 800-6221147	\$14.76
OFFSUP-Minden, Alicia/	\$333.60	PC-A DAIGGER & COMPANY, 847-8165060	\$2,097.88
OFFSUP-Moss, Pamela/Oxford	\$277.98	PC-A&A LABORATORIES INC. 479-756-127	\$58.00
OFFSUP-Moss, Pamela/Oxford	\$44.96	PC-ABSOLUTE STANDARDS INC 203-281-291	\$158.41
OFFSUP-Osredker, Susan/Kay	\$2,279.88	PC-ABSOLUTE STANDARDS INC 203-281-291	\$677.35
OFFSUP-Parris, Rhonda/Lynn	\$48.07	PC-ACCENT BLINDS & SHUTTERS 479-9574100	\$262.60
OFFSUP-Parris, Rhonda/Lynn	\$52.98	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$361.78
OFFSUP-Parris, Rhonda/Lynn	\$29.45	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$283.85
OFFSUP-Rice, Kathryn/A.	\$110.16	PC-ADAMS COUNTY NURSERY ASPERS	\$67.70
OFFSUP-Salazar, Jo/A.	\$1,208.18	PC-ADVANCE AUTO PARTS #5646	\$39.57
OFFSUP-Salazar, Jo/A.	\$39.29	BATESVILLE	
OFFSUP-Salazar, Jo/A.	\$392.23	PC-AGILENTTECHNOLOGIES 800-2279770	\$913.10
OFFSUP-Smedley, Ken/J.	\$65.28	PC-AGILENTTECHNOLOGIES 800-2279770	\$1,745.82
OFFSUP-St Clair, Shirl/	\$81.42	PC-AGLAW ASSN 360-200-569	\$125.00
OFFSUP-St Clair, Shirl/	\$406.47	PC-AIR WORKS DIVISION OF MCC	\$1,260.31
OFFSUP-St Clair, Shirl/	\$625.31	SPRINGDALE	
OFFSUP-Stewart, Connie/W.	\$1,322.36	PC-AIR-TITE PRODUCTS CO. 800-231-776	\$72.16
OFFSUP-Stewart, Connie/W.	\$2,096.59	PC-AIRGAS CENTRAL 918-585-261	\$77.16
OFFSUP-Stewart, Connie/W.	\$222.61	PC-AIRGAS CENTRAL 918-585-261	\$376.26
OFFSUP-Stewart, Connie/W.	\$343.05	PC-ALFA AESAR 978-521-630	\$689.48
OFFSUP-Stewart, Connie/W.	\$191.97	PC-ALMA FARM SUPPLY 479-5496800	\$107.37
OFFSUP-Tharel, Connie/O.	\$859.95	PC-ALMA TRACTOR & EQUIPME ALMA	\$19.87
OFFSUP-Tharel, Connie/O.	\$1,529.68	PC-ALMACO 515-3823506	\$513.67
OFFSUP-Tharel, Connie/O.	\$402.94	PC-AM LEONARD 937-773-269	\$375.51
OFFSUP-Tharel, Connie/O.	\$17.97	PC-AM SOC OF AN SCI 217-689-243	\$3,230.00
OFFSUP-Turner, Lisa/Yvette	\$63.92		
OFFSUP-Turner, Lisa/Yvette	\$84.23		
OFFSUP-Turner, Lisa/Yvette	\$108.39		
OFFSUP-Zamora-Coe, Raphaela/Maria	\$663.47		
OFFSUP-Zamora-Coe, Raphaela/Maria	\$605.56		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$25.99	PC-APL*APPLE ITUNES STORE 866-712- 775	\$299.99
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$79.13	PC-APL*APPLE ITUNES STORE 866-712- 775	\$9.99
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$127.82	PC-APL*APPLE ONLINE STORE 800-676- 277	\$174.06
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$299.44	PC-ARISTOTLE.NET INC. 501-5510091	\$129.00
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$409.46	PC-ARK DEMOCRAT-GAZETTE 800-482-112	\$156.00
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$1,495.28	PC-ARK OPE 501-982-293	\$1,146.76
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$33.88	PC-ARK OPE 501-982-293	\$47.94
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$170.95	PC-ARK REV DIV TAG RNW WEB 800-776- 298	\$23.75
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$36.00	PC-ARK REV DIV TAG RNW WEB 800-776- 298	\$23.75
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$63.89	PC-ARK REV DIV TAG RNW WEB 800-776- 298	\$23.75
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$106.82	PC-ARK REV DIV TAG RNW WEB 800-776- 298	\$47.50
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$866.55	PC-ARK REV DIV TAG RNW WEB 800-776- 298	\$47.50
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$36.77	PC-ARK REV DIV TAG RNW WEB 800-776- 298	\$51.50
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$6.38	PC-ARK REV DIV TAG RNW WEB 800-776- 298	\$51.50
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$1.49	PC-ARK REV DIV TAG RNW WEB 800-776- 298	\$56.50
PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$5.85	PC-ARK REV DIV TAG RNW WEB 800-776- 298	\$60.50
PC-AMAZON.COM AMZN.COM/BI	\$84.14	PC-ARK REV DIV TAG RNW WEB 800-776- 298	\$75.25
PC-AMAZON.COM AMZN.COM/BI	\$124.50	PC-ARK REV DIV TAG RNW WEB 800-776- 298	\$95.00
PC-AMAZON.COM AMZN.COM/BI	\$127.88	PC-ARK REV DIV TAG RNW WEB 800-776- 298	\$99.00
PC-AMAZON.COM AMZN.COM/BI	\$163.67	PC-ARK REV DIV TAG RNW WEB 800-776- 298	\$179.25
PC-AMAZON.COM AMZN.COM/BI	\$231.40	PC-ARK REV DIV TAG RNW WEB 800-776- 298	\$23.75
PC-AMAZON.COM AMZN.COM/BI	\$1,313.25	PC-ARKANSAS GOV DFA PAY 866-7273468	\$25.75
PC-AMAZON.COM AMZN.COM/BI	\$27.77	PC-ARNOLD KAWASAKI BATESVILLE	\$124.81
PC-AMER SOC FOR HORT SCIENCE 703- 8364606	\$25.00	PC-ARNOLD KAWASAKI BATESVILLE	\$101.56
PC-AMER SOC FOR HORT SCIENCE 703- 8364606	\$25.00	PC-ASA-SSSA-CSSA 608-2738080	\$1,956.42
PC-AMER SOC FOR HORT SCIENCE 703- 8364606	\$50.00	PC-ASA-SSSA-CSSA 608-2738080	\$100.00
PC-AMERICAN ASSOC OF CEREAL 651- 454-725	\$268.00	PC-AT&T DATA 800-331-050	\$25.00
PC-AMERICAN ASSOC OF CEREAL 651- 454-725	\$50.00	PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$81.81
PC-AMERICAN PHYTOPATHOLOGIC 651- 454-725	\$256.00	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$107.73
PC-AMERICAN TYPE CULTURE COL 703- 3652779	\$789.33	PC-AUDIBLE 888-283-505	\$34.95
PC-AMERICAN TYPE CULTURE COL 703- 3652779	\$541.06	PC-AUTOZONE #2077 JONESBORO	\$7.60
PC-AMS, INC. 208-226-201	\$423.05	PC-AUTOZONE #3856 FAYETTEVILL	\$49.11
PC-ANCHOR PAPER 651-298-131	\$712.71	PC-AVANGATE*MOCHASOFT.DK AMSTERDAM	\$27.15
PC-ANIMAL HLTH INTL AUSTIN 866- 2211867	\$815.15	PC-AZLIN SEED SERVICE 601-6864507	\$214.00
PC-ANIMAL HLTH INTL AUSTIN 866- 2211867	\$88.13	PC-B & H PHOTO-VIDEO.COM 800-9479950	\$238.33
PC-APEX COMMUNICATIONS LLC FORREST CIT	\$32.69	PC-BAKER'S ELECTRICAL SUPPLI 870- 3678676	\$39.31
PC-APL*APPLE ITUNES STORE 866-712- 775	\$31.96	PC-BASKET AND CO NANTES	\$277.87
		PC-BASKET CONNECTIO8318156 49ANGERS	\$683.56
		PC-BASKET4BALLERS 8372318 68STEINBACH	\$427.76
		PC-BATTERIES PLUS #20 ROGERS	\$32.65
		PC-BEARING AND SUPPLY WYNNE	\$163.82
		PC-BED BATH & BEYOND #278 FAYETTEVILL	\$32.77

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-BELLSPRAY INC DBA R&D 337-9421001	\$909.18	PC-CULLIGAN OF NW ARKANSAS LOWELL	\$106.18
PC-BELLSPRAY INC DBA R&D 337-9421001	\$156.82	PC-DBC*BLICK ART MATERIAL 800-447-189	\$68.61
PC-BEST BUY 00003517 FAYETTEVILL	\$22.92	PC-DEA REGISTRATION 202-307-721	\$244.00
PC-BEST BUY 00003517 FAYETTEVILL	\$158.39	PC-DEFFENBAUGH ROS ACQUISITI 479-8729098	\$85.37
PC-BEST BUY 00003517 FAYETTEVILL	\$305.84	PC-DELTA OPTICAL INSTRUMENTS 501-758-444	\$125.12
PC-BEST BUY 00003517 FAYETTEVILL	\$87.38	PC-DENNY MANUFACTURING CO DENNYMFG.CO	\$441.76
PC-BESTBUY.COM 00009944 888-2378289	\$198.82	PC-DISCOUNT AG CTR - MARI 870-2952447	\$72.29
PC-BETHYL LABORATORIES MONTGOMERY	\$257.03	PC-DK*DIGI KEY CORP 800-344-453	\$55.51
PC-BIO RAD 800-000-000	\$157.33	PC-DMI* DELL HIGHER EDUC 800-274-779	\$1,002.73
PC-BIO RAD 800-000-000	\$1,269.27	PC-DMI* DELL HIGHER EDUC 800-274-779	\$150.83
PC-BIO RAD 800-000-000	\$360.53	PC-DMI* DELL HIGHER EDUC 800-274-779	\$167.47
PC-BIO RAD 800-000-000	\$266.57	PC-DMI* DELL HIGHER EDUC 800-274-779	\$469.74
PC-BIO RAD VIDIENGLEWICZ0 800-000-000	\$365.99	PC-DO MY OWN PEST CONTROL 770-840-883	\$921.98
PC-BIO RAD VIGUERBER03/28 800-000-000	\$447.93	PC-DOC-NIST 3019753880 301-975-217	\$455.57
PC-BIO RAD VISHOUSE03/14/ 800-000-000	\$2,369.63	PC-DOLLAR-GENERAL #0658 FAYETTEVILL	\$6.56
PC-BIOQUIP PRODUCTS INC 310-667-880	\$110.24	PC-DOLLAR-GENERAL #0756 CLARKSVILLE	\$12.26
PC-BIOQUIP PRODUCTS INC 310-667-880	\$817.83	PC-DONALD ROGERS WRECKER SPRINGDALE	\$262.50
PC-BIOQUIP PRODUCTS INC 310-667-880	\$59.89	PC-DOSATRON INTERNATIONAL IN 800-5238499	\$297.90
PC-BIOTIUM INC 510-2651027	\$464.31	PC-DREW FARM SUPPLY INC MONTICELLO	\$49.11
PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$6.00	PC-DRI*SONIC SOLUTIONS ORDERFIND.C	\$105.98
PC-BOXWOOD TECH 888-491-883	\$475.00	PC-DROPBOX 888-446-839	\$99.00
PC-BULKAPOTHECARY.COM 330-562-802	\$12.80	PC-DULTMEIER SALES 402-3331444	\$245.41
PC-BUMPER TO BUMPER 15 BATESVILLE	\$24.42	PC-DYETS INC 610-8687701	\$4,599.65
PC-BUMPER TO BUMPER 66 CLARKSVILLE	\$5.01	PC-DYETS INC 610-8687701	\$1,225.68
PC-BURPEE SEED COMPANY 800-333-580	\$20.59	PC-E-MAIL BOXES ETC. PADOVA	\$35.18
PC-BWI - TEXARKANA - 903-838-856	\$184.10	PC-E-MAIL BOXES ETC. PADOVA	\$35.33
PC-BWI*BOINGO WIRELESS 800-880-411	\$6.95	PC-EAGLE BODY INC SPRINGDALE	\$122.14
PC-BYPASS FAYETTEVILL	\$10.50	PC-EAGLE SEED COMPANY 870-684-737	\$1,639.00
PC-BYPASS FAYETTEVILL	\$20.00	PC-EBIOSCIENCECORPORATION 858-642-205	\$298.25
PC-BYPASS FAYETTEVILL	\$131.96	PC-EGGBOXES.COM 305-791-633	\$198.84
PC-BYPASS FAYETTEVILL	\$43.99	PC-ELEMENTAR AMERICAS INC 856-7870022	\$712.07
PC-BYPASS FAYETTEVILL	\$2.01	PC-ELSEVIER LTD AMSTERDAM	\$270.00
PC-BYPASS FAYETTEVILL	\$12.73	PC-EMPIRE PAPER COMPANY 940-766-321	\$2,214.57
PC-C - E LOCK AND SAFE FAYETTEVILL	\$9.80	PC-EMPIRE PAPER COMPANY 940-766-321	\$344.21
PC-CALDWELL LUMBER COMPANY 870-2387558	\$14.06	PC-EMPIRE PAPER COMPANY 940-766-321	\$105.23
PC-CAMPBELL SCIENTIFIC INC 435-2279531	\$638.87	PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$339.53
PC-CAMPBELL SCIENTIFIC INC 435-2279531	\$888.94	PC-EXXONMOBIL 47293238 SEARCY	\$11.96
PC-CAN*CANONBUSSOL CBS 800-613-222	\$139.75	PC-FAIRWEATHER GARDENS MOTO 856-4516261	\$93.74
PC-CAROLINA BIOLOGICAL SPLY 336-584-038	\$122.60	PC-FARMER BOY AG INC 717-8667565	\$150.08
PC-CECIL HARDWARE CLARKSVILLE	\$94.73	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$16.00
PC-CECIL HARDWARE CLARKSVILLE	\$22.23	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$18.57
PC-CELL PHONE HUT LITTLE ROCK	\$59.68	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$279.54
PC-CELLSIGNAL.COM 978-867-230	\$1,625.64	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$445.55
PC-CELLSIGNAL.COM 978-867-230	\$583.40	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$4,490.53
PC-CLONTECH LABS INC 650-9197353	\$699.24	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$171.15
PC-COUNTRYSIDE FARM & LAWN 479-3064020	\$33.54	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$502.34
PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$174.09		
PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$179.95		
PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$35.16		
PC-CROSSINGS INC. 402-435-794	\$1,580.57		
PC-CROSSINGS INC. 402-435-794	\$1,005.50		
PC-CULLIGAN OF NW ARKANSAS 479-717-296	\$39.64		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$40.41	PC-FREDS 00022806 MARIANNA	\$241.11
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$959.54	PC-GEMPLER*1019400429 800-382-847	\$282.15
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$128.89	PC-GEMPLER*1019411856 800-382-847	\$102.64
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$21.84	PC-GEMPLER*1019432337 800-382-847	\$143.40
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$149.44	PC-GEMPLER*1019441220 800-382-847	\$190.71
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$34.06	PC-GEMPLER*1019448475 800-382-847	\$102.86
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$40.41	PC-GEMPLER*1019456708 800-382-847	\$361.89
PC-FARMERS COOPERATIVE VB VAN BUREN	\$72.64	PC-GEMPLER*1019458391 800-382-847	\$148.03
PC-FARMERS COOPERATIVE VB VAN BUREN	\$345.00	PC-GEMPLER*1019463254 800-382-847	\$33.54
PC-FAST TRAX 4 FAYETTEVILL	\$3.50	PC-GEMPLER*1019466198 800-382-847	\$87.57
PC-FAST TRAX 4 FAYETTEVILL	\$4.19	PC-GETINGE USA 585-475-140	\$59.78
PC-FASTENAL COMPANY01 479-442-286	\$40.03	PC-GILSON, INC 608-8361551	\$904.86
PC-FASTENAL COMPANY01 479-442-286	\$58.63	PC-GLEEM PAINT,INC. 228-863-394	\$81.82
PC-FASTENAL COMPANY01 870-460-944	\$1.82	PC-GLOBAL SIGN INC. 603-570-706	\$49.00
PC-FEDEX 078082063275 800-4633339	\$21.81	PC-GOOGLE *MOCHASOFT GOOGLE.COM/	\$15.13
PC-FEDEX 10660802 800-4633339	\$27.47	PC-GRE*GMCR/KEURIG 800-717-195	\$278.43
PC-FEDEX 10660878 800-4633339	\$110.22	PC-GREAT COFFEES OF AMERICA 866-240-003	\$340.60
PC-FEDEX 10660918 800-4633339	\$131.25	PC-GREAT LAKES IPM INC 989-2685693	\$378.06
PC-FEDEX 10711562 800-4633339	\$98.48	PC-GREENWAY EQUIPMENT JONESB JONESBORO	\$187.12
PC-FEDEX 10781331 800-4633339	\$39.06	PC-GTI*HARRIS SEEDS GRDN 800-544-793	\$183.27
PC-FEDEX 10805819 800-4633339	\$223.98	PC-H MART CARROLTON CARROLLTON	\$201.26
PC-FEDEX 427894924 800-4633339	\$4.83	PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$25.85
PC-FEDEX 468408615218689 800-4633339	\$22.96	PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$111.61
PC-FEDEX 795770358557 800-4633339	\$8.37	PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$410.66
PC-FEDEX 795772388677 800-4633339	\$10.14	PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$81.17
PC-FEDEX 795772389272 800-4633339	\$13.34	PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$39.95
PC-FEDEX 802556233112 800-4633339	\$27.64	PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$60.80
PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$2.17	PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$4.95
PC-FENCE BROKERS 479-7509911	\$532.53	PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$41.30
PC-FERGUSON ENT #1117 479-927-279	\$76.93	PC-HANCOCK FABRICS 1770 FAYETTEVILL	\$72.08
PC-FERRELLGAS L P 800-8747699	\$1,093.48	PC-HANCOCK FABRICS 1770 FAYETTEVILL	\$147.39
PC-FIELD&FOREST PRODUCTS 715-582-499	\$172.37	PC-HANCOCK FARM & SEED COMPA 800-552-102	\$59.00
PC-FINE SCIENCE TOOLS INC FOSTER CITY	\$630.92	PC-HANCOCK FARM & SEED COMPA 800-552-102	\$95.86
PC-FISHER SCI CHI 800-7667000	\$74.82	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$19.65
PC-FISHER SCI CHI 800-7667000	\$183.19	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$22.93
PC-FISHER SCI CHI 800-7667000	\$54.47	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$43.98
PC-FISHER SCI CHI 800-7667000	\$139.58	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$52.43
PC-FISHER SCI CHI 800-7667000	\$95.94	PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$41.50
PC-FISHER SCI CHI 800-7667000	\$328.41	PC-HARLAN LABORATORIES INC 317-8066080	\$1,536.27
PC-FISHER SCI HUS 800-7667000	\$655.50	PC-HARLAN LABORATORIES INC 317-8066080	\$358.13
PC-FISHER SCI HUS 800-7667000	\$957.00	PC-HARP'S #0176 FAYETTEVILL	\$12.39
PC-FISHER SCI HUS 800-7667000	\$1,275.95	PC-HARP'S #0176 FAYETTEVILL	\$19.70
PC-FISHER SCI HUS 800-7667000	\$33.67	PC-HARP'S #0176 FAYETTEVILL	\$24.58
PC-FISHER SCI HUS 800-7667000	\$1,098.12	PC-HARP'S #0176 FAYETTEVILL	\$55.18
PC-FISHER SCI HUS 800-7667000	\$155.09	PC-HARP'S #0176 FAYETTEVILL	\$12.51
PC-FISHER SCI HUS 800-7667000	\$334.31		
PC-FLECK BEARING COMPANY 314-6218084	\$200.32		
PC-FORESTRY SUPPLIERS 601-354-356	\$183.11		
PC-FORESTRY SUPPLIERS 601-354-356	\$794.53		
PC-FORESTRY SUPPLIERS 601-354-356	\$1,980.86		
PC-FORESTRY SUPPLIERS 601-354-356	\$45.19		
PC-FORMTEX PLASTICS CORPO 714-864-730	\$115.67		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-HARP'S #0176 FAYETTEVILL	\$20.46	PC-INVITROGEN*22952819 800-955-628	\$620.43
PC-HARP'S #0176 FAYETTEVILL	\$68.65	PC-INVITROGEN*22954936 800-955-628	\$127.67
PC-HARP'S #0176 FAYETTEVILL	\$15.72	PC-INVITROGEN*22963757 800-955-628	\$32.85
PC-HARP'S #0176 FAYETTEVILL	\$40.16	PC-INVITROGEN*22968769 800-955-628	\$144.34
PC-HARP'S #0176 FAYETTEVILL	\$9.25	PC-INVITROGEN*22968769 800-955-628	\$274.62
PC-HARP'S #0176 FAYETTEVILL	\$15.28	PC-INVITROGEN*22978215 800-955-628	\$184.30
PC-HARP'S #0176 FAYETTEVILL	\$33.90	PC-INVITROGEN*22982522 800-955-628	\$477.43
PC-HARP'S #0194 ALMA	\$12.38	PC-IRRIGATION-MART INC 318-2551832	\$75.05
PC-HARP'S #2177 FAYETTEVILL	\$30.02	PC-ISAACS AND ASSOC INC 509-5292286	\$342.18
PC-HARP'S #2355 FAYETTEVILL	\$11.34	PC-ISC BIOEXPRESS 800-9992901	\$11.64
PC-HARP'S #2355 FAYETTEVILL	\$63.75	PC-ISES MEMBERSHIP 617-482-948	\$145.00
PC-HARP'S FOOD STORE # SPRINGDALE	\$55.16	PC-ITIN SCALE CO 718-336-590	\$780.19
PC-HARRYS RAPID LUBE INC STUTTGART	\$69.66	PC-JACKSON IMMUNORESEARCH LA 610-8694024	\$80.85
PC-HARVEY PARTS & ACE HDW MARIANNA	\$1,004.84	PC-JAMESWAY INCUBATOR COMPAN CAMBRIDGE	\$194.86
PC-HD SUPPLY WATERWORKS 347 TONTITOWN	\$311.75	PC-JEFF'S AUTO REPAIR INC FARMINGTON	\$336.81
PC-HF GROUP L L C 440-7292445	\$142.38	PC-JIMMY SANDERS 662-843-362	\$1,676.45
PC-HIGGINS AUTO AND AG SU MARIANNA	\$17.37	PC-JO-ANN STORE #1894 FAYETTEVILL	\$20.93
PC-HIGGINS AUTO AND AG SU MARIANNA	\$8.23	PC-JOHNNY'S SELECTED SEED 207-861-390	\$11.90
PC-HIGH MOWING ORGANIC SE 802-472-617	\$113.57	PC-JOHNNY'S SELECTED SEED 207-861-390	\$80.74
PC-HIGHROLLER CYCLERY FAYETTEVILL	\$9.83	PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$180.00
PC-HNS*HUGHESNET.COM 866-347-329	\$89.99	PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$125.00
PC-HNS*HUGHESNET.COM 866-347-329	\$91.69	PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$89.00
PC-HNS*HUGHESNET.COM 866-347-329	\$196.19	PC-KEELING COMPANY #2 SPRINGDALE	\$319.01
PC-HOBBY-LOBBY #0035 SPRINGDALE	\$19.62	PC-KEELING COMPANY #2 SPRINGDALE	\$358.89
PC-HOBBY-LOBBY #0040 CONWAY	\$57.35	PC-KELBY TRAINING 813-433-500	\$97.23
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$9.64	PC-KERR PAPER & SUPPLY 8009505377	\$1,504.20
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$107.07	PC-KIMBLE CHASE LIFE SCIENC 865-717-260	\$161.68
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$155.05	PC-KREBS BROTHERS RESTAURANT NORTH LITTL	\$472.36
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$37.78	PC-L & S FEED & SUPPLY INC WESTVILLE	\$166.61
PC-HOMEDEPOT.COM 800-430-337	\$51.20	PC-LAB RECYCLERS 301-987-872	\$234.89
PC-HOPE COMMUNITY TV M/O 270-777-468	\$125.34	PC-LABCONCO CORPORATION 816-333-881	\$191.82
PC-HUMMERT INTERNATIONAL 800-3253055	\$961.02	PC-LABORATORY PRODUCT 585-247-472	\$155.75
PC-HUMMERT INTERNATIONAL 800-3253055	\$1,109.38	PC-LEHLE SALES 512-388-394	\$105.92
PC-HUMMERT INTERNATIONAL 800-3253055	\$268.50	PC-LEHLE SALES 512-388-394	\$115.56
PC-HUMMERT INTERNATIONAL 800-3253055	\$281.13	PC-LOCKE SUPPLY FAYETTEVILLE FAYETTEVILL	\$24.45
PC-HUNTON OFFICE SUPPLY FORREST CIT	\$121.10	PC-LOCKE SUPPLY FAYETTEVILLE FAYETTEVILL	\$873.30
PC-INDCO CABLE TV INC BATESVILLE	\$54.99	PC-LOWES #00235* RUSSELLVILL	\$24.93
PC-INSPEED.COM 978-397-681	\$131.10	PC-LOWES #00414* JONESBORO	\$99.31
PC-INST FOOD TECHNOLGST 312-782-842	\$200.00	PC-LOWES #00414* JONESBORO	\$356.97
PC-INSTRUMENT & SUPPLY INC. 501-262-328	\$163.68	PC-LOWES #00432* FAYETTEVILL	\$34.65
PC-INTEGRATED DNA TECH 319-626-847	\$87.68	PC-LOWES #00432* FAYETTEVILL	\$84.06
PC-INTEGRATED DNA TECH 319-626-847	\$100.57	PC-LOWES #00432* FAYETTEVILL	\$157.28
PC-INTEGRATED DNA TECH 319-626-847	\$182.72	PC-LOWES #00432* FAYETTEVILL	\$160.09
PC-INTEGRATED DNA TECH 319-626-847	\$234.51	PC-LOWES #00432* FAYETTEVILL	\$303.57
PC-INTEGRATED DNA TECH 319-626-847	\$54.90	PC-LOWES #00432* FAYETTEVILL	\$392.79
PC-INTEGRATED DNA TECH 319-626-847	\$84.94	PC-LOWES #00432* FAYETTEVILL	\$520.85
PC-INVITROGEN*22886779 800-955-628	\$45.78	PC-LOWES #00432* FAYETTEVILL	\$1,296.35
PC-INVITROGEN*22895296 800-955-628	\$67.75	PC-LOWES #00432* FAYETTEVILL	\$30.45
PC-INVITROGEN*22915471 800-955-628	\$1,126.45	PC-LOWES #00432* FAYETTEVILL	\$65.99
PC-INVITROGEN*22919236 800-955-628	\$475.79	PC-LOWES #00432* FAYETTEVILL	\$20.63
PC-INVITROGEN*22925208 800-955-628	\$109.08	PC-LOWES #00432* FAYETTEVILL	\$99.35
PC-INVITROGEN*22925840 800-955-628	\$1,254.74	PC-LOWES #00432* FAYETTEVILL	\$99.35
PC-INVITROGEN*22938702 800-955-628	\$22.43	PC-LOWES #00432* FAYETTEVILL	\$52.33
PC-INVITROGEN*22950622 800-955-628	\$95.05		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-LOWES #00432* FAYETTEVILL	\$96.98	PC-MID STATES WOOL GROWERS 620-663-714	\$145.02
PC-LOWES #00432* FAYETTEVILL	\$115.80	PC-MIDCO ENTERPRISES INC 314-9656300	\$584.47
PC-LOWES #00432* FAYETTEVILL	\$40.36	PC-MIDWEST BLOCK AND BRICK SPRINGDALE	\$567.93
PC-LOWES #00432* FAYETTEVILL	\$85.11	PC-MITCHELL'S ATV STUTTGART	\$96.86
PC-LOWES #00432* FAYETTEVILL	\$38.22	PC-MO BIO LABORATORIES, INC 760-9299911	\$285.65
PC-LOWES #00694* ROGERS	\$26.81	PC-MONTICELLO TIR00000364 MONTICELLO	\$947.59
PC-LOWES #01775* SEARCY	\$176.71	PC-MOORES RETREAD AND TIRE C SPRINGDALE	\$390.66
PC-LOWES #01806* 479-387-300	\$248.15	PC-MOORES RETREAD AND TIRE C SPRINGDALE	\$1,306.28
PC-LOWES #01806* FAYETTEVILL	\$23.97	PC-MOSS ELECTRIC 573-7372834	\$7.37
PC-LOWES #01806* FAYETTEVILL	\$30.49	PC-MOUSER ELECTRONICS DIS 800-346-687	\$19.94
PC-LOWES #01806* FAYETTEVILL	\$119.38	PC-MP BIOMEDICALS LLC 949-8332500	\$326.66
PC-LOWES #01806* FAYETTEVILL	\$297.65	PC-MRC 513-841-090	\$262.20
PC-LOWES #01806* FAYETTEVILL	\$683.84	PC-MSU CAMPUS COMMERCE 662-3251931	\$127.50
PC-LOWES #01806* FAYETTEVILL	\$961.32	PC-MSU CAMPUS COMMERCE 662-3251931	\$425.00
PC-LOWES #01806* FAYETTEVILL	\$8.82	PC-NASCO MAIL ORDER 800-558-959	\$179.67
PC-LOWES #01806* FAYETTEVILL	\$61.05	PC-NATIONAL PRODUCTS INC 206-763-836	\$39.07
PC-LOWES #01806* FAYETTEVILL	\$80.76	PC-NELSON HARDWARE & SUPPLIE CAVE SPRING	\$22.44
PC-LOWES #01806* FAYETTEVILL	\$36.96	PC-NEOGEN CORP 517-3729200	\$283.04
PC-LOWES #01806* FAYETTEVILL	\$74.34	PC-NETWORK SOLUTIONS, LLC 888-642-967	\$59.96
PC-LOWES #01806* FAYETTEVILL	\$77.91	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$474.15
PC-LOWES #01806* FAYETTEVILL	\$40.29	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$632.56
PC-LOWES #01806* FAYETTEVILL	\$74.73	PC-NEW ENGLAND BIOLABS INC 978-927-505	\$535.33
PC-LOWES #01806* FAYETTEVILL	\$15.52	PC-NEW MEXICO STATE UNIVERS 505-646-401	\$19.67
PC-LOWES #01806* FAYETTEVILL	\$329.40	PC-NEWARK US 00000109 773-9075740	\$82.39
PC-LOWES #01806* FAYETTEVILL	\$51.99	PC-NIELSEN KELLERMAN 610-4471555	\$71.01
PC-LOWES #01806* FAYETTEVILL	\$8.65	PC-NORTH ARKANSAS FARM SUPPL 870-7933852	\$1,327.00
PC-LOWES #01806* FAYETTEVILL	\$26.22	PC-NORTH ARKANSAS FARM SUPPL 870-7933852	\$720.00
PC-LOWES #01806* FAYETTEVILL	\$117.89	PC-NORTHWEST TIRE00011585 SPRINGDALE	\$43.70
PC-LOWES #01826* SPRINGDALE	\$129.84	PC-NOVA SCIENCE PUBLISHERS 631-231-726	\$92.04
PC-LOWES #01826* SPRINGDALE	\$12.90	PC-O'BRIEN SCIENTIFIC GLASS 217-7623636	\$595.22
PC-LOWES #02230* BENTONVILLE	\$19.59	PC-OFFICE DEPOT #1079 800-463-376	\$432.13
PC-LOWES #02230* BENTONVILLE	\$54.84	PC-OFFICE DEPOT #1079 800-463-376	\$819.32
PC-LOWES #02491* SILOAM SPRI	\$11.67	PC-OFFICE DEPOT #343 FAYETTEVILL	\$52.98
PC-LOWES #02491* SILOAM SPRI	\$46.25	PC-OFFICE DEPOT #343 FAYETTEVILL	\$124.77
PC-LOWES #02534* BLYTHEVILLE	\$570.38	PC-OFFICE DEPOT #343 FAYETTEVILL	\$129.02
PC-MAC MALL 800-622-6255 800-6226255	\$229.41	PC-OFFICE DEPOT #343 FAYETTEVILL	\$133.06
PC-MAC MALL 800-622-6255 800-6226255	\$75.36	PC-OFFICE DEPOT #343 FAYETTEVILL	\$59.00
PC-MACKS SPORT SHOP STUTTGART	\$21.79	PC-OFFICE DEPOT #343 FAYETTEVILL	\$154.89
PC-MACROGEN CORP 301-281-100	\$1,667.16	PC-OFFICE DEPOT #343 FAYETTEVILL	\$95.36
PC-MARVIN'S FOODS #221 FAYETTEVILL	\$9.71	PC-OFFICE DEPOT #343 FAYETTEVILL	\$19.26
PC-MARY ANN LIEBERT INC 914-740-210	\$525.00	PC-OFFICE DEPOT #343 FAYETTEVILL	\$32.74
PC-MATREYA LLC 01 OF 01 814-3595060	\$95.05	PC-OFFICE MAX	\$160.52
PC-MCMASTER-CARR 630-8349600	\$183.17	PC-OFFICE MAX 800-283-767	\$27.88
PC-MCMASTER-CARR 630-8349600	\$76.49	PC-OFFICE MAX 800-283-767	\$580.07
PC-MED-VET 800-4224733	\$106.01	PC-OFFICE MAX 800-283-767	\$242.50
PC-MEDIAWORLD PADOVA CDC PADOVA	\$108.71		
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$71.01		
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$115.96		
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$381.28		
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$7.78		
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$22.91		
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$519.75		
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$614.54		
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$119.89		
PC-MEMCO INC 417-3346681	\$211.07		
PC-METAL CENTRAL LOWELL LOWELL	\$84.54		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-OFFICE MAX 800-283-767	\$397.63	PC-PROMOCELL BIOSCIEN. ALIVE HEIDELBERG	\$580.34
PC-OFFICE MAX FAYETTEVILL	\$40.41	PC-QC SUPPLY 402-352-316	\$1,627.19
PC-OFFICE MAX FAYETTEVILL	\$34.07	PC-QIAGEN INC 800-426-815	\$373.44
PC-OFFICE MAX FAYETTEVILL	\$21.80	PC-QIAGEN INC 800-426-815	\$377.89
PC-OFFICE MAX FAYETTEVILL	\$40.11	PC-QIAGEN INC 800-426-815	\$776.35
PC-OFFICE MAX FAYETTEVILL	\$511.78	PC-QIAGEN INC 800-426-815	\$1,289.69
PC-OFFICE MAX FAYETTEVILL	\$89.14	PC-QIAGEN INC 800-426-815	\$208.48
PC-OFFICE MAX JONESBORO	\$148.97	PC-QUAD FIVE 406-568-291	\$170.87
PC-OFFICE MAX JONESBORO	\$45.56	PC-QUAD FIVE 406-568-291	\$216.70
PC-OFFICE MAX JONESBORO	\$176.69	PC-R & F PRODUCTS 630-969-530	\$1,742.44
PC-OMEGA ENGINEERING INC 203-359-166	\$801.90	PC-R AND L CARRIERS 937-382-149	\$530.88
PC-ONSET COMPUTER CORPORA 508-759-950	\$1,727.25	PC-R AND L CARRIERS 937-382-149	\$384.29
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$282.11	PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$48.35
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$290.67	PC-RAIN BIRD ONLINE STORE 626-852-713	\$86.18
PC-ORCHARDS EDGE 847-2283886	\$142.41	PC-RANALLI FEED & TACK SPRINGDALE	\$40.00
PC-OREILLY AUTO 00003558 CLARKSVILLE	\$19.60	PC-RANALLI TRAILERS & EQUIPM SPRINGDALE	\$405.00
PC-OREILLY AUTO 00007955 JONESBORO	\$12.47	PC-RANDY STILL'S AUTO REPAIR 999-9999999	\$787.22
PC-OREILLY AUTO 00011361 MONTICELLO	\$103.01	PC-RANDY STILL'S AUTO REPAIR 999-9999999	\$461.21
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$130.71	PC-RAYMO INC FAYETTEVILL	\$419.96
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$87.36	PC-RAYMO INC FAYETTEVILL	\$10.43
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$13.65	PC-RDC*ROCHE DIAGNOSTICS 800-428-507	\$712.31
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$32.71	PC-RDC*ROCHE DIAGNOSTICS 800-428-507	\$474.15
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$34.95	PC-RDC*ROCHE DIAGNOSTICS 800-428-507	\$1,529.50
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$92.60	PC-REAGENTS 800-732-848	\$267.18
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$21.83	PC-RELIABLE POULTRY SUPPLY 479-7517511	\$324.81
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$26.40	PC-RELIABLE POULTRY SUPPLY 479-7517511	\$100.58
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$33.21	PC-RELY CHEMICALS 479-751-870	\$229.00
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$52.89	PC-RESEARCH LAB SUPPLY 954-428-958	\$19.81
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$1.51	PC-RESEARCH PRODUCTS INTL 847-635-733	\$573.56
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$65.31	PC-RESEARCH PRODUCTS INTL 847-635-733	\$251.28
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$103.58	PC-RESEARCH PRODUCTS INTL 847-635-733	\$71.32
PC-OREILLY AUTO 00043323 SPRINGDALE	\$63.86	PC-RICHARD MAYES AUTO SER FAYETTEVILL	\$295.04
PC-PAH*PFIZER ANML HEALTH 610-363-367	\$825.79	PC-RICHARD MAYES AUTO SER FAYETTEVILL	\$364.66
PC-PARKS BROTHERS FARM-WHOLE VAN BUREN	\$468.13	PC-RICHARD MAYES AUTO SER FAYETTEVILL	\$2,371.20
PC-PAYPAL *BRITEKLEENS 402-935-773	\$64.58	PC-RICHARD MAYES AUTO SER FAYETTEVILL	\$311.65
PC-PAYPAL *OSH PARK 402-935-773	\$27.31	PC-RICKS BAKERY INC FAYETTEVILL	\$27.80
PC-PAYPAL *SUUNTO 402-935-773	\$7.94	PC-RIDOUT CONTRACTOR OUTLET 479-5878900	\$36.05
PC-PC TURNKEY, INC. 479-751-411	\$393.30	PC-RIDOUT CONTRACTOR OUTLET 479-5878900	\$15.64
PC-PCI*PATTERSON VETERINA 800-225-791	\$793.44	PC-RIDOUT LUMBER COMPANY OF 501-2687119	\$19.79
PC-PCI*PATTERSON VETERINA 800-225-791	\$577.68	PC-RIMAX BIO LLC 940-453-678	\$26.30
PC-PCI*PATTERSON VETERINA 800-225-791	\$414.64	PC-ROGERS AR 308-2552924	\$185.33
PC-PERKINS SALES BERNIE	\$124.25	PC-RUPP SEED, INC. 419-337-184	\$221.25
PC-PETTUS OFFICE PRODUCTS 800-5307445	\$882.90	PC-SAFETY GLASS USA INC 800-870-618	\$486.63
PC-PHYTOTECHNOLOGY LABORATO 913-341-534	\$443.58	PC-SAGE TELECOM INC 214-495-280	\$163.68
PC-PLASTICFLOWERPOTS.NET 561-254-708	\$118.16	PC-SAGE TELECOM INC 214-495-280	\$204.27
PC-PLASTICS ONE INC 540-7727950	\$288.84		
PC-POSTERSMITH.COM 617-383-777	\$142.03		
PC-POWELL FARM & HOME SILOAM SPRI	\$2,278.56		
PC-POWELL FARM & HOME SILOAM SPRI	\$149.49		
PC-PROMEGACORP.*PROMEGA C 800-356-952	\$1,010.56		
PC-PROMEGACORP.*PROMEGA C 800-356-952	\$414.19		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-SCIENCE FIRST/WILDCO 904-2255558	\$95.92	PC-STERIS CORPORATION 440-3927123	\$849.59
PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$39.31	PC-STRAIGHT'S LAWN AN SPRINGDALE	\$33.77
PC-SEARS ROEBUCK 7380 SPRINGDALE	\$90.95	PC-STRAIGHT'S LAWN AN SPRINGDALE	\$316.26
PC-SEEDBURO EQUIPMENT 312-738-370	\$85.28	PC-STREAKWAVE WIRELESS 408-294-841	\$497.92
PC-SEK GENETICS INC 620-7632211	\$145.20	PC-STRIBLING MONTICELLO MONTICELLO	\$60.40
PC-SERVICE SUPPLY CO 479-4422325	\$343.32	PC-SUDS LLC FAYETTEVILL	\$8.00
PC-SERVICE SUPPLY CO FAYETTEVILL	\$19.13	PC-SUPPLIES FOR MAILERS 866-4716764	\$111.69
PC-SERVICE SUPPLY CO FAYETTEVILL	\$721.85	PC-SYX*GLOBALCOMPSUPPLIES 800-227-124	\$612.59
PC-SHARPS LOCK AND KEY FAYETTEVILL	\$5.74	PC-SYX*GLOBALINDUSTRIALEQ 800-645-298	\$287.66
PC-SHIRT SUPPLIER 866-707-447	\$60.95	PC-SYX*GLOBALINDUSTRIALEQ 800-645-298	\$1,027.44
PC-SHRED-IT 501-614-950	\$75.00	PC-SYX*GLOBALINDUSTRIALEQ 800-645-298	\$806.50
PC-SIEMENS WATER TECHNOLOGY 800-4667873	\$704.52	PC-SYX*TIGERDIRECT.COM 800-888-443	\$182.32
PC-SIGMA ALDRICH US 800-3253010	\$177.30	PC-TA MT VERNON MOUNT VERNO	\$7.32
PC-SIGMA ALDRICH US 800-3253010	\$437.02	PC-TARGET 00014704 FAYETTEVILL	\$7.57
PC-SIGMA ALDRICH US 800-3253010	\$483.85	PC-TARGET 00014704 FAYETTEVILL	\$118.56
PC-SIGMA ALDRICH US 800-3253010	\$971.91	PC-TARGET 00014704 FAYETTEVILL	\$42.39
PC-SIGMA ALDRICH US 800-3253010	\$1,659.76	PC-TARGET 00014704 FAYETTEVILL	\$14.84
PC-SIGMA ALDRICH US 800-3253010	\$86.07	PC-TARGET 00014704 FAYETTEVILL	\$38.89
PC-SIGMA ALDRICH US 800-3253010	\$160.36	PC-TARGET 00019190 JONESBORO	\$13.74
PC-SIGMA ALDRICH US 800-3253010	\$420.71	PC-TARGET 00024984 ROGERS	\$18.80
PC-SIGMA ALDRICH US 800-3253010	\$87.98	PC-TECHNE INC 609-589-256	\$781.80
PC-SIGMA ALDRICH US 800-3253010	\$681.30	PC-TERRITORIAL SEED CO 541-9429547	\$19.61
PC-SIGMA ALDRICH US 800-3253010	\$393.87	PC-TERRITORIAL SEED CO 541-9429547	\$20.05
PC-SIGMA ALDRICH US 800-3253010	\$743.07	PC-TEXAS SCIENTIFIC PRODUCTS 888-268-603	\$129.44
PC-SIGMA ALDRICH US 800-3253010	\$129.75	PC-TEXAS SCIENTIFIC PRODUCTS 888-268-603	\$250.16
PC-SIGMA ALDRICH US 800-3253010	\$110.85	PC-TFS*ANALYTICAL 800-346-639	\$913.45
PC-SIGMA ALDRICH US 800-3253010	\$987.14	PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$1,700.07
PC-SILOAM SPRINGS VETERINARY SILOAM SPRI	\$810.00	PC-THE GREASE PIG FAYETTEVILL	\$46.14
PC-SKALAR, INC. 770-416-671	\$667.91	PC-THE GREASE PIG FAYETTEVILL	\$63.61
PC-SLOAN 217-226-441	\$155.53	PC-THE GREASE PIG LUBE FAYETTEVILL	\$55.29
PC-SMITH TIRE OSCEOLA	\$263.73	PC-THE GREASE PIG LUBE FAYETTEVILL	\$36.31
PC-SMITH TIRE OSCEOLA	\$100.10	PC-THE GREASE PIG LUBE FAYETTEVILL	\$45.45
PC-SO-LOW ENVIRONMENTAL 513-772-941	\$116.47	PC-THE GREASE PIG LUBE FAYETTEVILL	\$145.52
PC-SOUTHERN TIRE MART#31 601-4243200	\$652.97	PC-THE HARDWARE STORE 479-4426000	\$48.06
PC-SP INDUSTRIES NY EQUIP GR STONE RIDGE	\$306.86	PC-THE HARDWARE STORE 479-4426000	\$10.93
PC-SPARKFUN ELECTRONICS 303-284-097	\$56.93	PC-THE HARDWARE STORE 479-4426000	\$8.72
PC-SPECTRUM TECHNOLOGIES 815-4364440	\$794.25	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$20.72
PC-SPEED MART 870-6443230	\$14.13	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$125.74
PC-SPRAYER DEPOT 800-228-090	\$438.36	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$130.81
PC-SPRAYING SYSTEMS COMPANY 630-6655000	\$450.34	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$358.59
PC-SPRAYING SYSTEMS COMPANY 630-6655000	\$133.32	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$13.01
PC-SPRAYING SYSTEMS COMPANY 630-6655000	\$42.09	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$163.62
PC-STAPLS3144099729000 800-3333330	\$600.86	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$32.73
PC-STAPLS9238453093000 800-3333330	\$73.06	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$58.93
PC-STAPLS9238622849000 800-3333330	\$380.32	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$51.25
PC-STAPLS9238622849001 800-3333330	\$41.68	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$359.43
PC-STAPLS9238622849002 800-3333330	\$20.84	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$47.68
PC-STAPLS9238655189000 800-3333330	\$186.10	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$86.57
PC-STAPLS9238795794000 800-3333330	\$1,229.16	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$102.02
PC-STAPLS923880009000 800-3333330	\$32.46	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$8.26
PC-STAPLS9239141323000 800-3333330	\$1,026.94	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$24.99
PC-STAPLS9239272792000 800-3333330	\$317.01	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$38.41
PC-STEDMANS ACE HARDWARE STUTTGART	\$1,053.40	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$63.23
PC-STEDMANS ACE HARDWARE STUTTGART	\$238.83	PC-THE JOHNSON CENTER FAYETTEVILL	\$15.28
PC-STEMCELL TECH INC 604-484-285	\$559.91	PC-THE JOHNSON CENTER FAYETTEVILL	\$45.78
		PC-THE JOHNSON CENTER FAYETTEVILL	\$51.54
		PC-THE JOHNSON CENTER FAYETTEVILL	\$80.04

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-THE JOHNSON CENTER FAYETTEVILL	\$7.61	PC-TRACTOR-SUPPLY-CO #0371	\$41.88
PC-THE JOHNSON CENTER FAYETTEVILL	\$5.05	FAYETTEVILL	
PC-THE JOHNSON CENTER FAYETTEVILL	\$22.10	PC-TRACTOR-SUPPLY-CO #0371	\$55.11
PC-THE JOHNSON CENTER FAYETTEVILL	\$33.63	FAYETTEVILL	
PC-THE JOHNSON CENTER FAYETTEVILL	\$12.09	PC-TRACTOR-SUPPLY-CO #0371	\$64.67
PC-THE JOHNSON CENTER FAYETTEVILL	\$29.56	FAYETTEVILL	
PC-THE JOHNSON CENTER FAYETTEVILL	\$12.53	PC-TRACTOR-SUPPLY-CO #0371	\$157.71
PC-THE JOHNSON CENTER FAYETTEVILL	\$74.93	FAYETTEVILL	
PC-THE JOHNSON CENTER FAYETTEVILL	\$6.54	PC-TRACTOR-SUPPLY-CO #0371	\$43.76
PC-THE JOHNSON CENTER FAYETTEVILL	\$27.21	FAYETTEVILL	
PC-THE JOHNSON CENTER FAYETTEVILL	\$1.42	PC-TRACTOR-SUPPLY-CO #0371	\$31.93
PC-THE JOHNSON CENTER FAYETTEVILL	\$2.72	FAYETTEVILL	
PC-THE JOHNSON CENTER FAYETTEVILL	\$4.14	PC-TRI COUNTY FAR07053622 MARIANNA	\$326.44
PC-THE JOHNSON CENTER FAYETTEVILL	\$13.83	PC-TRIPPS SUPPLY BATESVILLE	\$12.35
PC-THE RAZOR BLADE CO 818-718-883	\$177.52	PC-TWX*PROGRESSIVE FARMER 800-292-234	\$12.00
PC-THE UPS STORE 5615 FAYETTEVILL	\$237.49	PC-UAF UNIVERSITY BOOK STORE	\$18.33
PC-THE UPS STORE 5615 FAYETTEVILL	\$72.00	FAYETTEVILL	
PC-THOMAS SCIENTIFIC INC/ 800-3672638	\$570.24	PC-UAF UNIVERSITY BOOK STORE	\$65.50
PC-TIPPER TIE 919-3628811	\$530.55	FAYETTEVILL	
PC-TIRE TRACKS-FAYETTEVILL	\$12.29	PC-UAF UNIVERSITY BOOK STORE	\$170.38
FAYETTEVILL		FAYETTEVILL	
PC-TIRE TRACKS-FAYETTEVILL	\$32.78	PC-UAF UNIVERSITY BOOK STORE	\$181.38
FAYETTEVILL		FAYETTEVILL	
PC-TIRE TRACKS-FAYETTEVILL	\$32.78	PC-UAF UNIVERSITY BOOK STORE	\$1,739.24
FAYETTEVILL		FAYETTEVILL	
PC-TNT AUTO PARTS 0022363	\$96.64	PC-UAF UNIVERSITY BOOK STORE	\$2,207.35
FAYETTEVILL		FAYETTEVILL	
PC-TNT AUTO PARTS 0022363	\$54.31	PC-UAF UNIVERSITY BOOK STORE	\$108.47
FAYETTEVILL		FAYETTEVILL	
PC-TOYOTA OF FAYE13000765 479-2512151	\$112.02	PC-UAF UNIVERSITY BOOK STORE	\$18.54
PC-TOYOTA OF FAYE13000765	\$453.33	FAYETTEVILL	
FAYETTEVILL		PC-UAF UNIVERSITY BOOK STORE	\$272.38
PC-TRACTOR SUPPLY # 1373 SILOAM	\$16.34	FAYETTEVILL	
SPRI		PC-UAF-U OF A PAYMENTS 479-575-565	\$76.42
PC-TRACTOR SUPPLY #1217 SPRINGDALE	\$54.60	PC-UAMS MICROBIO & IMMUNO 501-5267968	\$368.00
PC-TRACTOR SUPPLY #1217 SPRINGDALE	\$131.09	PC-UCD PLANT SCIENCES-TN 530-752-268	\$1,193.01
PC-TRACTOR SUPPLY CO #1574 WYNNE	\$30.50	PC-ULINE *SHIP SUPPLIES 800-295-551	\$131.34
PC-TRACTOR SUPPLY CO #1574 WYNNE	\$44.65	PC-ULINE *SHIP SUPPLIES 800-295-551	\$132.17
PC-TRACTOR SUPPLY CO #1681	\$43.59	PC-ULINE *SHIP SUPPLIES 800-295-551	\$456.14
STUTT GART		PC-ULINE *SHIP SUPPLIES 800-295-551	\$103.06
PC-TRACTOR SUPPLY CO #1681	\$795.69	PC-ULINE *SHIP SUPPLIES 800-295-551	\$235.13
STUTT GART		PC-ULINE *SHIP SUPPLIES 800-295-551	\$77.10
PC-TRACTOR SUPPLY CO #1681	\$2,716.24	PC-ULINE *SHIP SUPPLIES 800-295-551	\$121.14
STUTT GART		PC-UNITED RENTALS FAYETTEVILL	\$452.55
PC-TRACTOR SUPPLY CO #1681	\$11.30	PC-UNIVERSITY BOOKS ONLINE 908-687-266	\$131.67
STUTT GART		PC-UPCHURCH ELECTRICAL SUPPL	\$19.17
PC-TRACTOR-SUPPLY-CO #0158	\$18.42	FAYETTEVILL	
JONESBORO		PC-UPCHURCH ELECTRICAL SUPPL	\$54.63
PC-TRACTOR-SUPPLY-CO #0158	\$9.21	FAYETTEVILL	
JONESBORO		PC-UPS*0000049E69 800-811-164	\$3.63
PC-TRACTOR-SUPPLY-CO #0371	\$358.71	PC-UPS*0000049E6903022013 800-811-164	\$5.42
FAYETTEVILL		PC-UPS*000009T6T6 800-811-164	\$37.70
PC-TRACTOR-SUPPLY-CO #0371	\$702.58	PC-UPS*000009V00X 800-811-164	\$12.06
FAYETTEVILL		PC-UPS*000009V00X 800-811-164	\$89.84
PC-TRACTOR-SUPPLY-CO #0371	\$36.35	PC-UPS*000009V00X 800-811-164	\$1,239.21
FAYETTEVILL		PC-UPS*00001A0T31 800-811-164	\$4.17
PC-TRACTOR-SUPPLY-CO #0371	\$94.75	PC-US PLASTICS/NEATLY SMART 419-228-224	\$161.82
FAYETTEVILL		PC-US PLASTICS/NEATLY SMART 419-228-224	\$224.41
PC-TRACTOR-SUPPLY-CO #0371	\$27.55	PC-USA SCIENTIFIC, INC. 800-5228477	\$225.47
FAYETTEVILL		PC-USA SCIENTIFIC, INC. 800-5228477	\$313.95
PC-TRACTOR-SUPPLY-CO #0371	\$58.51	PC-USPS 04057602028402147 BATESVILLE	\$97.80
FAYETTEVILL			
PC-TRACTOR-SUPPLY-CO #0371	\$33.06		
FAYETTEVILL			

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-USPS 04198007212241964 COLT	\$25.05	PC-WAL-MART #0144 FAYETTEVILL	\$110.30
PC-USPS 04306902028402220	\$78.40	PC-WAL-MART #0144 FAYETTEVILL	\$3.21
FAYETTEVILL		PC-WAL-MART #0144 FAYETTEVILL	\$12.61
PC-USPS 04472503712216891 KEISER	\$3.43	PC-WAL-MART #0144 FAYETTEVILL	\$21.06
PC-USPS 04472503712216891 KEISER	\$3.60	PC-WAL-MART #0144 FAYETTEVILL	\$27.76
PC-USPS 04472503712216891 KEISER	\$69.40	PC-WAL-MART #0144 FAYETTEVILL	\$66.84
PC-USPS 04472503712216891 KEISER	\$155.95	PC-WAL-MART #0144 FAYETTEVILL	\$33.66
PC-USPS POSTAGE (INTERNET) 800-576-327	\$200.00	PC-WAL-MART #0144 FAYETTEVILL	\$81.10
PC-UVP, LLC 909-9463197	\$158.41	PC-WAL-MART #0144 FAYETTEVILL	\$58.98
PC-VACCARO LUMBER CO. FORREST CIT	\$21.95	PC-WAL-MART #0144 FAYETTEVILL	\$12.99
PC-VAUGHN BATTERY LLC FAYETTEVILL	\$76.43	PC-WAL-MART #0169 LONOKE	\$21.54
PC-VERIZON WRLS MYACCT VE 800-9220204	\$32.79	PC-WAL-MART #0289 MCGEHEE	\$206.48
PC-VERIZON WRLS MYACCT VE 800-9220204	\$32.79	PC-WAL-MART #0348 MONTICELLO	\$7.40
PC-VERSA TABLES 800-416-396	\$152.21	PC-WAL-MART #0348 MONTICELLO	\$15.92
PC-VHG LABS INC. 603-622-766	\$189.00	PC-WAL-MART #0359	\$74.98
PC-VOLVO RENTS SPRINGDALE SPRINGDALE	\$752.61	PC-WAL-MART #0359 FAYETTEVILL	\$7.04
PC-VVS*VAL VET/DIRECT PET 800-468-005	\$313.18	PC-WAL-MART #0359 FAYETTEVILL	\$7.62
PC-VWR INTERNATIONAL INC 800-932-500	\$243.23	PC-WAL-MART #0359 FAYETTEVILL	\$9.30
PC-VWR INTERNATIONAL INC 800-932-500	\$452.33	PC-WAL-MART #0359 FAYETTEVILL	\$37.88
PC-VWR INTERNATIONAL INC 800-932-500	\$573.01	PC-WAL-MART #0359 FAYETTEVILL	\$75.95
PC-VWR INTERNATIONAL INC 800-932-500	\$653.25	PC-WAL-MART #0359 FAYETTEVILL	\$175.89
PC-VWR INTERNATIONAL INC 800-932-500	\$722.22	PC-WAL-MART #0359 FAYETTEVILL	\$354.84
PC-VWR INTERNATIONAL INC 800-932-500	\$915.78	PC-WAL-MART #0359 FAYETTEVILL	\$752.74
PC-VWR INTERNATIONAL INC 800-932-500	\$318.61	PC-WAL-MART #0359 FAYETTEVILL	\$809.90
PC-VWR INTERNATIONAL INC 800-932-500	\$2,431.94	PC-WAL-MART #0359 FAYETTEVILL	\$15.23
PC-VWR INTERNATIONAL INC 800-932-500	\$93.09	PC-WAL-MART #0359 FAYETTEVILL	\$78.53
PC-VWR INTERNATIONAL INC 800-932-500	\$1,857.26	PC-WAL-MART #0359 FAYETTEVILL	\$430.49
PC-VWR INTERNATIONAL INC WWW.VWRSP.C	\$104.57	PC-WAL-MART #0359 FAYETTEVILL	\$13.69
PC-VZWRLSS*IVR VB 800-922-020	\$124.48	PC-WAL-MART #0359 FAYETTEVILL	\$4.59
PC-WAL-MART #0004 SILOAM SPRI	\$12.68	PC-WAL-MART #0359 FAYETTEVILL	\$30.34
PC-WAL-MART #0004 SILOAM SPRI	\$36.86	PC-WAL-MART #0359 FAYETTEVILL	\$109.41
PC-WAL-MART #0004 SILOAM SPRI	\$23.80	PC-WAL-MART #0359 FAYETTEVILL	\$7.24
PC-WAL-MART #0054 SPRINGDALE	\$8.67	PC-WAL-MART #0359 FAYETTEVILL	\$57.67
PC-WAL-MART #0058 RUSSELLVILL	\$24.82	PC-WAL-MART #0359 FAYETTEVILL	\$82.70
PC-WAL-MART #0068 WYNNE	\$50.69	PC-WAL-MART #0359 FAYETTEVILL	\$117.28
PC-WAL-MART #0068 WYNNE	\$13.95	PC-WAL-MART #0359 FAYETTEVILL	\$70.59
PC-WAL-MART #0074 OSCEOLA	\$114.74	PC-WAL-MART #0359 FAYETTEVILL	\$4.34
PC-WAL-MART #0074 OSCEOLA	\$72.90	PC-WAL-MART #0359 FAYETTEVILL	\$8.48
PC-WAL-MART #0091 FORREST CIT	\$77.65	PC-WAL-MART #0359 FAYETTEVILL	\$36.31
PC-WAL-MART #0091 FORREST CIT	\$94.99	PC-WAL-MART #1065 HOPE	\$212.83
PC-WAL-MART #0091 FORREST CIT	\$31.83	PC-WAL-MART #1065 HOPE	\$9.59
PC-WAL-MART #0100 BENTONVILLE	\$9.23	PC-WAL-MART #1065 HOPE	\$62.46
PC-WAL-MART #0102 STUTTGART	\$71.63	PC-WAL-MART #1065 HOPE	\$69.08
PC-WAL-MART #0102 STUTTGART	\$10.81	PC-WAL-MART #2745 FAYETTEVILL	\$2.07
PC-WAL-MART #0102 STUTTGART	\$38.00	PC-WAL-MART #2745 FAYETTEVILL	\$10.86
PC-WAL-MART #0102 STUTTGART	\$39.14	PC-WAL-MART #2997 FAYETTEVILL	\$9.75
PC-WAL-MART #0102 STUTTGART	\$22.89	PC-WAL-MART #2997 FAYETTEVILL	\$20.76
PC-WAL-MART #0102 STUTTGART	\$33.29	PC-WAL-MART #2997 FAYETTEVILL	\$4.87
PC-WAL-MART #0102 STUTTGART	\$80.74	PC-WAL-MART #5737 FAYETTEVILL	\$14.52
PC-WAL-MART #0119 BATESVILLE	\$113.16	PC-WAL-MART #5737 FAYETTEVILL	\$57.33
PC-WAL-MART #0144 FAYETTEVILL	\$30.91	PC-WAL-MART #5737 FAYETTEVILL	\$14.43
PC-WAL-MART #0144 FAYETTEVILL	\$39.74	PC-WAL-MART #5737 FAYETTEVILL	\$47.94
PC-WAL-MART #0144 FAYETTEVILL	\$41.29	PC-WAL-MART #5737 FAYETTEVILL	\$9.53
PC-WAL-MART #0144 FAYETTEVILL	\$50.48	PC-WAL-MART #5737 FAYETTEVILL	\$19.02
PC-WAL-MART #0144 FAYETTEVILL	\$121.28	PC-WALGREENS #5475 FAYETTEVILL	\$21.84
PC-WAL-MART #0144 FAYETTEVILL	\$303.70	PC-WALLGUARD.COM 845-373-930	\$149.29
PC-WAL-MART #0144 FAYETTEVILL	\$378.44	PC-WALMART.COM 8009666546	\$239.25
PC-WAL-MART #0144 FAYETTEVILL	\$17.27	8009666546	
PC-WAL-MART #0144 FAYETTEVILL	\$61.73	PC-WALMART.COM 8009666546	\$1,199.04
		8009666546	
		PC-WALMART.COM 8009666546	\$73.80
		8009666546	
		PC-WALTER T. KELLEY CO	\$179.93
		PC-WALTON'S, INC. 800-8352832	\$81.48

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WARD TV AND APPLIA STUTTGART	\$43.59	Pereira; Andy Berchmans	\$248.50
PC-WATER MONITORING SOLUT 903-439-474	\$704.66	Pereira; Andy Berchmans	\$60.00
PC-WAYFAIR*WAYFAIR 877-9293247	\$147.48	Pereira; Andy Berchmans	\$168.00
PC-WAYFAIR*WAYFAIR 877-9293247	\$2,273.04	Pereira; Andy Berchmans	\$506.74
PC-WEED SCIENCE SOC AMER LAWRENCE	\$1,240.00	Petrus Auto Sales	\$53.48
PC-WELSCO FAYETTEVILL	\$35.94	Petrus Auto Sales	\$190.10
PC-WELSCO FAYETTEVILL	\$184.86	Phil's Golfcart Service	\$121.23
PC-WELSCO FAYETTEVILL	\$263.29	Philipp; Dirk	\$78.96
PC-WELSCO SPRINGDALE	\$107.67	Philipp; Dirk	\$457.90
PC-WEST TERMITE & PEST 479-927-989	\$273.13	Pine Bluff Truck & Trailer Inc.	\$304.70
PC-WESTERN AUTO FORREST CIT	\$87.18	Pine Bluff Truck & Trailer Inc.	\$2,081.44
PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$88.89	PLUM-LOCATE UTIL[130409-0921]W	\$258.88
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$43.95	PLUM-LOCATE UTIL[130415-1064]N	\$258.88
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$481.40	Pocket Folders, 100% Recycled	\$775.00
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$57.68	Port City Janitors' Supply & Paper Co.	\$111.86
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$347.03	Porter Building Supply	\$194.48
PC-WILLMAR FABRICATION LLC I 320-2147888	\$355.50	Porter Building Supply	\$16.40
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$79.24	Porter Building Supply	\$12.49
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$197.85	POSC - MOVE EQUIP FROM DOCK TO	\$553.41
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$2,519.86	POSC FARM #A327 (FY13) MAINTAI	\$259.15
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$1,500.63	POSC FARM #A327 (FY13) MAINTAI	\$580.91
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$223.31	POSC HATCHERY (FY13) SERVICE E	\$155.50
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$183.31	Postmaster	\$10,000.00
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$1,440.58	POWR-LOCATE UTIL[130409-0921]W	\$72.74
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$357.90	POWR-LOCATE UTIL[130415-1064]N	\$72.74
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$183.77	Praxair Distribution Inc.	\$391.72
PC-WTC*WATERS CORP 800-252-475	\$2,121.09	Praxair Distribution Inc.	\$708.26
PC-WW GRAINGER	\$630.86	Precision Power ATV	\$190.66
PC-WW GRAINGER 877-2022594	\$161.50	Premium Protein Products	\$25.00
PC-WW GRAINGER 877-2022594	\$217.52	Preston; Billy Neal	\$340.00
PC-WW GRAINGER 877-2022594	\$364.13	Prier Tire Supply Inc.	\$126.03
PC-WW GRAINGER 877-2022594	\$1,159.50	Proctor Tire Service Inc.	\$4,964.80
PC-WW GRAINGER 877-2022594	\$38.50	Proctor Tire Service Inc.	\$784.08
PC-WW GRAINGER 877-2022594	\$49.66	Proctor Tire Service Inc.	\$382.96
PC-WW GRAINGER 877-2022594	\$1,164.61	PTSC PAINT 3 ROOMS ADMN FEE	\$50.00
PC-WWW.NEWEGG.COM 800-390-111	\$302.80	PTST PLOT SUPPORT/MOZAFFARI CGSB 2013	\$1,000.00
PC-WYNNNE EXHAUST DISTRIBUTOR 870-2383690	\$310.65	PTST PLOT SUPPORT/ROBERTS CGSB 2013	\$2,000.00
PC-X10 WIRELESS 800-4425109	\$312.11	PTST PLOT SUPPORT/TEBEEST CGSB 2013	\$500.00
PC-YEAGER'S HARDWARE VAN BUREN	\$81.27	PTST STATION SUPPORT/CHEN SPB 2013	\$5,000.00
PC-YEAGER'S HARDWARE VAN BUREN	\$24.31	PTST STATION SUPPORT/GREEN SPB 2013	\$2,000.00
PC-YUCCA DO NURSERY INC 800-6832289	\$71.29	PTST STATION SUPPORT/ROBERTS SPB 2013	\$4,000.00
Penguin Ed's Catering	\$52.16	PTST STATION SUPPORT/RUPE SPB 2013	\$2,000.00
Penrose Inc.	\$1,921.25	PTST STATION SUPPORT/SLATON SPB 2013	\$5,000.00
Pereira; Andy Berchmans	\$40.00	PTST SUPPORT/ROBBINS SPB 2013	\$1,000.00
Pereira; Andy Berchmans	\$42.00	PURCHASE OF 16 LAMBS YAZWINSKI	\$1,600.00
Pereira; Andy Berchmans	\$100.00	Purdue University	\$60.00
Pereira; Andy Berchmans	\$168.00	Purvis Bearing-Stuttgart	\$79.75
		QUARTER SETTLE-UP CORRECTIONS	\$1,758.03
		R & E Supply Company	\$3,437.00
		R.W. Manufacturing Co Inc.	\$134.07
		R.W. Manufacturing Co Inc.	\$17.27
		R.W. Manufacturing Co Inc.	\$52.19
		R.W. Manufacturing Co Inc.	\$155.48
		R.W. Manufacturing Co Inc.	\$13.63
		Rahman; Lutfor	\$85.00
		Rainey; Daniel V.	\$18.00
		Rainey; Daniel V.	\$811.08
		Ramegowda; Yamunarani	\$69.70

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Ramegowda; Yamunarani	\$5.00	Sam's Club Direct	\$16.37
Ramegowda; Yamunarani	\$107.10	Sam's Club Direct	\$56.80
Ramirez; Cindy Massiel Lopez	\$126.57	Sam's Club Direct	\$21.83
Randriamady; Hervet	\$80.29	Sam's Club Direct	\$83.94
Randriamady; Hervet	\$306.24	Sam's Club Direct	\$166.48
Ray Housers Termite & Pest Control Inc.	\$38.15	Sam's Club Direct	\$223.54
Regents of the Univ of Michigan; The	\$4,800.00	Sam's Club Direct	\$172.05
REGIONS ANALYSIS FEE 04/09	\$28.44	Sandeep; Kandiyani	\$170.00
REIMB OF SAMPLE POSTAGE MARCH 2013	\$10.65	Santisteban; Laura Lara	\$120.16
REIMB OF SAMPLE POSTAGE MARCH 2013	\$14.97	Santisteban; Laura Lara	\$245.96
REIMB OF SAMPLE POSTAGE MARCH 2013	\$1,029.07	Saraswat; Dharmendra	\$71.00
Reliable Poultry Supply	\$4,123.84	SARE PROJECT&HORT COMMUNICATI SERVICES	\$53.44
Reliable Poultry Supply	\$646.88	SAS LICENSE FY13 DREX AEAB	\$43.00
Remel Inc	\$805.12	SAS LICENSE FY13 DREX ANSC	\$43.00
Remel Inc	\$191.30	SAS LICENSE FY13 DREX POSC	\$86.00
Remel Inc	\$513.92	SAS LICENSE FY13 DREX SWREC	\$43.00
Riceland Foods Inc.	\$36,945.25	Sassy's Red House	\$88.34
Ridenour; John B.	\$127.79	Sater; Haley	\$42.93
RIRE PLOT SUPPORT/HENRY CGSB 2013	\$4,000.00	Sater; Haley	\$95.22
RIRE STATION SUPPORT/CHEN SPB 2013	\$9,000.00	Sater; Haley	\$241.50
RIRE STATION SUPPORT/HENRY SPB 2013	\$6,000.00	Sayer; Ron	\$29.89
RIRE STATION SUPPORT/ROUPE SPB 2013	\$2,000.00	Sayer; Ron	\$134.78
RIRE STATION SUPPORT/SLATON SPB 2013	\$1,500.00	Scantling; Mary Katherine	\$21.00
Ritter Communications	\$267.76	Scantling; Mary Katherine	\$29.40
River Valley Oil & Propane Inc.	\$1,188.75	Scantling; Mary Katherine	\$29.98
Robbins; Robert Thomas	\$102.73	SCBS	\$103.94
Robbins; Robert Thomas	\$161.70	Schrader; Leland C.	\$94.58
Roberson; Samantha L.	\$5.00	Scott Tractor Co of SE AR	\$23.91
Roberson; Samantha L.	\$481.59	Seahorse Bioscience Inc.	\$10,522.04
Roberts; Trenton L.	\$319.74	Seedburo Equipment Co.	\$155.11
Roberts; Trenton L.	\$259.96	Seideman; Steven C.	\$35.00
Robichaud; Rodney	\$905.66	Sentinel Industries Inc.	\$2,223.82
Roeder; Richard Anthony	\$60.00	Seo; Han Seok	\$515.00
Roeder; Richard Anthony	\$337.78	Seo; Han Seok	\$17.00
Roeder; Richard Anthony	\$107.45	Seo; Han Seok	\$445.00
Roeder; Richard Anthony	\$138.78	Seo; Han Seok	\$519.83
Rogers; Christopher W.	\$30.00	Seo; Han Seok	\$590.19
Rogers; Christopher W.	\$337.24	SEPTEMBER 2012 FEED BILL OWENS	\$1,043.09
Rojas; Alejandra Andrea Salgado	\$24.21	SEST PLOT SUPPORT/MOZAFFARI CGSB 2013	\$1,000.00
Roll Off Services Inc.	\$252.31	SEST PLOT SUPPORT/ROBERTS CGSB 2013	\$1,000.00
Roper Pest Control Inc.	\$65.55	SEST PLOT SUPPORT/TEBEEST CGSB 2013	\$500.00
Roper Pest Control Inc.	\$65.55	SEST SUPPORT/CHEN SPB 2013	\$5,000.00
Roper Pest Control Inc.	\$491.63	SEST SUPPORT/FRANCIS SPB 2013	\$6,000.00
Rosenkrans Jr.; Charles	\$162.12	SEST SUPPORT/KIRKPATRICK SPB 2013	\$5,000.00
Rothrock; Craig S.	\$54.61	SEST SUPPORT/ROBERTS SPB 2013	\$1,000.00
Rough Edge Farming	\$1,550.00	SEST SUPPORT/ROUPE SPB 2013	\$2,000.00
Rough Edge Farming	\$1,800.00	SEST SUPPORT/SLATON SPB 2013	\$500.00
Rowe; Patricia Ann	\$108.37	SEST SUPPORT/STARK SPB 2013	\$3,000.00
Royal Overhead Door Co.	\$895.13	Sexton Furniture & Appliance Inc.	\$1,111.64
Rupe; John C.	\$900.09	Sha; Xueyan	\$51.24
Ryan; Anthony W.	\$149.50	Sha; Xueyan	\$135.95
Salmeron Cortasa; Montse	\$20.00	Sha; Xueyan	\$257.86
Salmeron Cortasa; Montse	\$503.89	Sha; Xueyan	\$353.00
Salt Company Inc.; The	\$305.00	Sharpley; Andrew N.	\$10.92
Sam's Club Direct	\$192.14	Sharpley; Andrew N.	\$20.00
Sam's Club Direct	\$437.47	Sharpley; Andrew N.	\$99.49
Sam's Club Direct	\$80.09	Sharpley; Andrew N.	\$212.97
Sam's Club Direct	\$87.89	Sharpley; Andrew N.	\$10.92
Sam's Club Direct	\$13.57	Sharpley; Andrew N.	\$82.00
Sam's Club Direct	\$267.18	Sharpley; Andrew N.	\$440.72

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Sharpley; Andrew N.	\$170.73	Southwestern Electric Power Co.	\$25.45
Sharpley; Andrew N.	\$196.56	Southwestern Electric Power Co.	\$1,151.88
Sherwin Williams	\$959.57	Southwestern Electric Power Co.	\$1,210.23
SHI	\$61.18	Southwestern Electric Power Co.	\$10.01
Shook Dirtwork	\$900.96	Southwestern Electric Power Co.	\$11.47
show program	\$19.52	Southwestern Electric Power Co.	\$26,721.32
Siemens Industry Inc.	\$95.65	Spear Envelope Co.	\$876.69
Siemens Industry Inc.	\$95.65	Spear Envelope Co.	\$370.34
Siemens Industry Inc.	\$82.85	Spear Envelope Co.	\$491.35
Siemens Industry Inc.	\$192.99	Specialty Metalworks	\$52.08
Siemens Industry Inc.	\$125.47	Spectro Analytical Instruments	\$2,896.43
Siemens Industry Inc.	\$346.65	Spring Street Grill	\$23.46
Siemens Industry Inc.	\$108.59	Spring Street Grill	\$1,137.69
Siemens Industry Inc.	\$3,849.00	SPSU ONLY - POULTRY SCIENCE EV	\$85.20
Sigma-Aldrich Inc.	\$291.53	SPSU ONLY - POULTRY SCIENCE EV	\$22.50
Sigma-Aldrich Inc.	\$135.24	Spurlock; Terry Neil	\$75.00
SigmaPlot (qty: 1)	\$190.00	Spurlock; Terry Neil	\$1,161.06
Silvicultural Management Asso	\$4,800.00	Srivastava; Subodh Kumar	\$481.64
Silvicultural Management Assoc., Inc.	\$4,800.00	Srivastava; Vibha	\$9.00
Simpson; Erin	\$88.00	Srivastava; Vibha	\$158.88
Simpson; Erin	\$102.00	Srivastava; Vibha	\$161.28
Singh; Shilpa	\$13.10	STABLE ISOTOPE LAB CHARGES DR FL	\$2,170.00
Singh; Vijay	\$109.47	GOGGIN	
Singh; Vijay	\$144.20	Standridge Heat & Air Inc.	\$205.99
Singh; Vijay	\$39.50	Steger; Adele Johnson	\$35.20
Skvarla; Michael Joseph	\$47.24	Stephen; Fred	\$21.00
Skvarla; Michael Joseph	\$50.40	Stephen; Fred	\$24.36
Skvarla; Michael Joseph	\$61.88	Stephen; Fred	\$75.00
Skvarla; Michael Joseph	\$50.00	Stephen; Fred	\$328.74
Skvarla; Michael Joseph	\$702.00	Stericycle Inc.	\$740.79
Skyline Services Inc.	\$1,250.00	Steris Corp.	\$1,676.54
Slaton; Nathan A.	\$234.05	Steve's Farm & Equipment Serv	\$1,000.00
Slaton; Nathan A.	\$392.70	Steve's Farm & Equipment Service	\$1,309.45
Slaton; Nathan A.	\$234.38	Still; Joshua Aaron	\$268.83
Slaton; Nathan A.	\$318.79	Still; Joshua Aaron	\$264.72
Smith; Jonathon E.	\$144.56	Still; Joshua Aaron	\$132.91
Smith; Jonathon E.	\$970.06	Stratton Seed Co. Inc.	\$2,287.64
SourceGas Arkansas Inc.	\$755.78	STUDENT TRAVEL INS 09/01/12 THRU	\$12.00
SourceGas Arkansas Inc.	\$14,140.27	2/28/13	
SourceGas Arkansas Inc.	\$119.34	STUDENT TRAVEL INS 09/01/12 THRU	\$36.00
SourceGas Arkansas Inc.	\$305.43	2/28/13	
SourceGas Arkansas Inc.	\$1,011.02	Stuhlinger; Hans Christoph	\$90.40
SourceGas Arkansas Inc.	\$1,443.34	Stuhlinger; Hans Christoph	\$116.46
SourceGas Arkansas Inc.	\$1,466.19	Stuhlinger; Hans Christoph	\$352.22
SourceGas Arkansas Inc.	\$1,590.63	Stuhlinger; Hans Christoph	\$102.81
SourceGas Arkansas Inc.	\$2,140.42	Stuttgart Daily Leader	\$147.50
SourceGas Arkansas Inc.	\$2,449.85	Subramanian; Nithya	\$173.91
SourceGas Arkansas Inc.	\$55.02	Subramanian; Nithya	\$10.00
SourceGas Arkansas Inc.	\$646.55	Subramanian; Nithya	\$92.79
SourceGas Arkansas Inc.	\$757.41	Sun; Shi	\$186.27
South Ark Equipment Co. Inc.	\$285.43	Superior Feed Ingredients LLC	\$13,944.65
Southern Illinois University-Carbondale	\$964.07	SUPPLIES ISSUED TO ACCOUNTS	\$27.45
Southwest Arkansas Equipment	\$57.75	SUPPLIES ISSUED TO ACCOUNTS	\$52.75
Southwest Arkansas Equipment	\$3,473.48	SUPPLIES ISSUED TO ACCOUNTS	\$306.20
Southwestern Electric Power C	\$309.94	SUPPLIES ISSUED TO ACCOUNTS	\$971.05
Southwestern Electric Power C	\$1,067.10	SUPPLIES ISSUED TO ACCOUNTS	\$76.62
Southwestern Electric Power C	\$2,072.16	SUPPLIES ISSUED TO ACCOUNTS	\$129.84
Southwestern Electric Power C	\$2,097.07	SUPPLIES ISSUED TO ACCOUNTS	\$129.85
Southwestern Electric Power C	\$2,715.51	SUPPLIES ISSUED TO ACCOUNTS	\$394.68
Southwestern Electric Power C	\$6,755.63	SUPPLIES ISSUED TO ACCOUNTS	\$473.51
Southwestern Electric Power C	\$9,708.20	Swanson & Bratschun LLC	\$13,356.00
Southwestern Electric Power C	\$16,053.70	SWBLINE	\$165.06
Southwestern Electric Power Co.	\$10.01	SWBLINE	\$268.40

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
SWRE STATION SUPPORT/KIRKPATR SPB 2013	\$1,000.00	TC-Ven: AMERICAN PHYTOPATHO TA:6745161	\$315.00
SWRE STATION SUPPORT/KIRKPATR SPB 2013	\$1,000.00	TC-Ven: AMERICAN PHYTOPATHO TA:6746526	\$535.00
TC-Air: ANDERS/MERLE TA:6747975	\$484.50	TC-Ven: AMERICAN PHYTOPATHO TA:6747400	\$645.00
TC-Air: ARAMBEL/HANNA ROYCE TA:6745982	\$555.60	TC-Ven: AMERICAN PHYTOPATHO TA:6747672	\$55.00
TC-Air: ARSI/KOMALA TA:6745984	\$585.60	TC-Ven: AMERICAN PHYTOPATHO TA:6747673	\$55.00
TC-Air: BEATY/BRYAN A TA:6744018	\$733.40	TC-Ven: AMERICAN PHYTOPATHO TA:6747799	\$55.00
TC-Air: BERGER/GREGORY TA:6744020	\$733.40	TC-Ven: ARKANSAS FORESTRY A TA:6743587	\$100.00
TC-Air: BERGER/GREGORY TA:6747849	\$480.60	TC-Ven: DEKON KONGRE VE TUR TA:6743734	\$819.56
TC-Air: BRYE/KRISTOFOR R TA:6747135	\$553.60	TC-Ven: ENTERPRISE RENT-A-C TA:6118870	\$128.01
TC-Air: CARRIER/DANIELL TA:6746019	\$1,510.51	TC-Ven: ENTERPRISE RENT-A-C TA:6162880	\$111.87
TC-Air: CHEN/PENGYIN TA:6744083	\$979.49	TC-Ven: ENTERPRISE RENT-A-C TA:6652350	\$192.02
TC-Air: CHEN/YIHUA TA:6747229	\$496.60	TC-Ven: ENTERPRISE RENT-A-C TA:6731014	\$194.41
TC-Air: CHO/SUNGEUN TA:6742588	\$441.71	TC-Ven: ENTERPRISE RENT-A-C TA:6731014	\$129.61
TC-Air: COFFEY/KENNETH TA:6746183	\$594.60	TC-Ven: ENTERPRISE RENT-A-C TA:6732378	\$87.37
TC-Air: DOWLING/ASHLEY TA:6743494	\$508.10	TC-Ven: ENTERPRISE RENT-A-C TA:6732378	\$99.64
TC-Air: ETHINGTON/MATTHEW TA:6743536	\$924.50	TC-Ven: ENTERPRISE RENT-A-C TA:6737682	\$110.84
TC-Air: FEIRTAG/JOELLEN MAR T	\$218.60	TC-Ven: ENTERPRISE RENT-A-C TA:6739831	\$481.42
TC-Air: FEIRTAG/JOELLEN MAR TA:6743456	\$655.80	TC-Ven: ENTERPRISE RENT-A-C TA:6742445	\$101.06
TC-Air: FISHER/JON TA:6744636	\$475.10	TC-Ven: ENTERPRISE RENT-A-C TA:6742908	\$87.37
TC-Air: FRETT/TERRENCE JAME TA:6745102	\$676.85	TC-Ven: ENTERPRISE RENT-A-C TA:6744363	\$219.95
TC-Air: HARTEL/RICHARD W T	\$119.88	TC-Ven: ENTERPRISE RENT-A-C TA:6744460	\$240.71
TC-Air: HARTEL/RICHARD W TA:6743462	\$359.60	TC-Ven: ENTERPRISE RENT-A-C TA:6745093	\$388.82
TC-Air: HENSLEY/DAVID L TA:6744120	\$353.60	TC-Ven: ENTERPRISE RENT-A-C TA:6745179	\$603.31
TC-Air: HOWARD/RANDOLPH LUK TA:6742506	\$492.05	TC-Ven: ENTERPRISE RENT-A-C TA:6745569	\$143.47
TC-Air: INGRAM/RUSSELL JACK TA:6747393	\$765.60	TC-Ven: ENTERPRISE RENT-A-C TA:6746296	\$87.37
TC-Air: KAROV/VUKO T	\$367.60	TC-Ven: FASS TA:6744336	\$350.00
TC-Air: KUMARPHILLIPS/GEETH TA:6746668	\$530.60	TC-Ven: FASS TA:6744340	\$200.00
TC-Air: LUCKETT/CURTIS TA:6742604	\$441.71	TC-Ven: FASS TA:6744709	\$475.00
TC-Air: MAHARJAN/PRAMIR TA:6746597	\$530.60	TC-Ven: FASS TA:6745982	\$120.00
TC-Air: MAUROMOUSTAKOS/ TA:6742998	\$681.05	TC-Ven: FASS TA:6745984	\$120.00
TC-Air: OOSTERHUIS/DERRICK TA:6743734	\$2,058.15	TC-Ven: FASS TA:6746180	\$238.00
TC-Air: OORCELL/LARRY C TA:6745553	\$341.60	TC-Ven: FASS TA:6746183	\$365.00
TC-Air: PALGADO ROJAS/ALEJA TA:6745104	\$676.85	TC-Ven: FASS TA:6746184	\$108.00
TC-Air: SALMERON CORTAS TA:6743373	\$529.50	TC-Ven: FASS TA:6746668	\$200.00
TC-Air: SANDEEP/KANDIYAN P T	\$193.70	TC-Ven: FASS TA:6747094	\$350.00
TC-Air: SANDEEP/KANDIYAN P TA:6743461	\$581.10	TC-Ven: HILTON GARDEN INN O T	\$159.40
TC-Air: SARASWAT/DHARME T	\$569.60	TC-Ven: HILTON GARDEN INN O TA:6734924	\$372.96
TC-Air: SHA/XUEYAN TA:6744015	\$733.40	TC-Ven: INSTITUTE OF FOOD T TA:6740835	\$370.00
TC-Air: SINGH/RAKESH KUMAR T	\$244.78	TC-Ven: INSTITUTE OF FOOD T TA:6742506	\$50.00
TC-Air: SINGH/RAKESH KUMAR TA:6743458	\$734.30	TC-Ven: INSTITUTE OF FOOD T TA:6742604	\$75.00
TC-Air: SKVARLA/MICHAEL TA:6744637	\$436.10		
TC-Air: STEPHEN/FREDERI TA:6745714	\$423.60		
TC-Air: TZANETAKIS/IOAN TA:6744929	\$2,511.80		
TC-Air: WILSON JR/CHARL TA:6744016	\$733.40		
TC-Ven: ACT*DEFAULT COMPANY TA:6738713	\$125.00		
TC-Ven: ACT*DEFAULT COMPANY TA:6744393	\$125.00		
TC-Ven: ACT*INTL ASSN FOR F TA:6746318	\$505.00		
TC-Ven: AIPLA INTERNET TA:6743933	\$186.00		
TC-Ven: AM SOC OF AN SCI TA:6747094	\$20.00		
TC-Ven: AMER SOC FOR HORT S TA:6746299	\$675.00		
TC-Ven: AMERICAN PHYTOPATHO TA:6744538	\$540.00		
TC-Ven: AMERICAN PHYTOPATHO TA:6744926	\$345.00		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Ven: INSTITUTE OF FOOD T TA:6743449	\$50.00	Tripp Supply Inc.	\$6.19
TC-Ven: INSTITUTE OF FOOD T TA:6743942	\$75.00	Tripp Supply Inc.	\$1.35
TC-Ven: INTERPLAN AG KONGRE TA:6744929	\$898.79	Tripp Supply Inc.	\$13.85
TC-Ven: ISHS TA:6744929	\$79.27	Tripp Supply Inc.	\$2.05
TC-Ven: KSU CASHIERS OFFICE TA:6746818	\$410.00	Tripp Supply Inc.	\$5.98
TC-Ven: LITTLE ROCK CONVENT T	\$400.00	Tripp Supply Inc.	\$32.83
TC-Ven: LITTLE ROCK CONVENT TA:6742873	\$400.00	Trumann Rural Water Association	\$9.95
TC-Ven: MEAT SCIENCE ASSN TA:6742122	\$85.00	Tseng; Te Ming	\$181.18
TC-Ven: MEAT SCIENCE ASSN TA:6743533	\$125.00	Tseng; Te Ming	\$352.72
TC-Ven: MEAT SCIENCE ASSN TA:6747099	\$310.00	Tseng; Te Ming	\$54.39
TC-Ven: OWW*ORBITZ.COM TA:6743536	\$8.99	Tucker; Chris	\$26.99
TC-Ven: OWW*ORBITZ.COM TA:6744636	\$8.99	Turner Seed Co.	\$503.50
TC-Ven: OWW*ORBITZ.COM TA:6744637	\$8.99	Tyco Integrated Security	\$90.46
TC-Ven: OWW*ORBITZ.COM TA:6744637	\$30.00	Tyson Foods Inc.	\$220.00
TC-Ven: PAYPAL *OZARKFOODPR TA:6546615	\$50.00	Tzanetakis; Ioannis Emmanouil	\$15.00
TC-Ven: PAYPAL *POULTRYFEDE TA:6744485	\$100.00	Tzanetakis; Ioannis Emmanouil	\$28.14
TC-Ven: PENN STATE AG CONFE TA:6743373	\$250.00	Tzanetakis; Ioannis Emmanouil	\$86.69
TC-Ven: SAEA T	\$250.00	Tzanetakis; Ioannis Emmanouil	\$289.90
TC-Ven: SAS GLOBAL FORUM TA:6742998	\$325.00	Tzanetakis; Ioannis Emmanouil	\$498.60
TC-Ven: STUDENTUNIVERSE TA:6742879	\$493.60	Tzanetakis; Ioannis Emmanouil	\$53.03
TC-Ven: THE POULTRY FEDERAT TA:6118842	\$60.00	Tzanetakis; Ioannis Emmanouil	\$28.14
TC-Ven: THE POULTRY FEDERAT TA:6745986	\$300.00	Tzanetakis; Ioannis Emmanouil	\$65.00
TC-Ven: TOWNEPLACE SUITES S TA:6711929	\$99.01	Tzanetakis; Ioannis Emmanouil	\$153.91
TC-Ven: TRAVELOCITY.COM T	\$3.33	Tzanetakis; Ioannis Emmanouil	\$393.30
TC-Ven: TRAVELOCITY.COM TA:6743462	\$9.99	U of A Cooperative Extension Service	\$7,743.98
TC-Ven: WVTT MEETING SERVIC TA:6744054	\$300.00	U of A Cooperative Extension Service	\$17,628.15
Teague; Tina Gray	\$282.98	U.S. Irrigation Distributors	\$689.03
Terminix Processing Center	\$40.33	U.S. Irrigation Distributors	\$1,090.00
Terminix Processing Center	\$218.00	UAF SUPPORT/ROBERTS SPB 2013	\$2,000.00
Terminix Processing Center	\$218.00	UAF SUPPORT/SLATON SPB 2013	\$1,000.00
Texas AgriLife Research Texas A&M Univer	\$100.00	UALR GIS Applications Laboratory	\$1,400.00
Thermo Fisher Scientific Biosciences	\$655.50	UAM SAL/FB 04_01-15, 2013 UP-2384023	\$37.25
thesis binding	\$105.00	UAM SAL/FB 04_16-30, 2013 UP-2389219	\$37.25
thesis binding	\$30.00	Umble; Jon	\$1,260.39
Thomas; Jamie Lynn	\$83.10	Union K+D	\$132.47
Thomas; Jamie Lynn	\$450.83	United Parcel Service	\$15,000.00
Thompson; Ellen	\$1,273.35	Univ of Ark for Medical Sciences	\$30,597.73
Thompson; Kevin C.	\$5.50	University of Arkansas at Monticello	\$1,609.13
Thompson; Kevin C.	\$300.72	University of Arkansas at Monticello	\$3,315.42
Thompson; Kevin C.	\$314.49	University of Arkansas at Monticello	\$1,044.86
Thrash; Benjamin Carroll	\$34.88	University of Arkansas at Monticello	\$25,912.35
Thrash; Benjamin Carroll	\$540.28	University of Arkansas at Monticello	\$555.00
Thrash; Benjamin Carroll	\$84.00	University of Arkansas at Monticello	\$25,912.35
Tipton; Jason	\$113.68	University of Arkansas-Pine Bluff	\$11,506.18
Tontitown Area Fire Department	\$20.00	University of Georgia	\$53.60
Tontitown Area Fire Department	\$20.00	University of Kansas	\$11,204.00
Traylor's Shavings Inc.	\$1,580.00	University of Missouri-Columbia	\$555.28
Tri-County Farmers-Marianna	\$310.26	University of Missouri-Columbia	\$1,760.57
Triple S Alarm Co Inc	\$43.60	University of Missouri-Columbia	\$719.86
Tripodi; Amber D.	\$108.89	University of Nebraska	\$488.79
Tripodi; Amber D.	\$15.00	Upchurch Electrical Supply Co.	\$151.38
Tripodi; Amber D.	\$49.56	Upchurch Electrical Supply Co.	\$1,328.91
Tripodi; Amber D.	\$177.45	UPS	\$48.19
Tripp Supply Inc.	\$61.98	UPS	\$26.02
		UPS	\$86.53
		UPS	\$0.12
		UPS	\$34.67
		UPS	\$129.10
		UPS	\$29.46
		UPS	\$17.58
		UPS	\$32.78
		UPS	\$23.30
		UPS	\$25.93

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
UPS	\$140.32	VWR-Blore, Pamela/J.	\$1,035.56
UPS	\$6.99	VWR-Blore, Pamela/J.	\$1,305.86
UPS	\$14.60	VWR-Blore, Pamela/J.	\$74.20
UPS	\$60.14	VWR-Blore, Pamela/J.	\$652.11
UPS	\$14.79	VWR-Blore, Pamela/J.	\$597.27
UPS	\$21.34	VWR-Blore, Pamela/J.	\$208.12
UPS	\$23.20	VWR-Blore, Pamela/J.	\$69.37
UPS	\$24.13	VWR-Blore, Pamela/J.	\$476.99
UPS	\$14.79	VWR-Bottje, Walter/G.	\$291.32
USA Scientific Inc.	\$1,143.22	VWR-Bottje, Walter/G.	\$43.04
USDA Agricultural Research Service	\$1,253.51	VWR-Bottje, Walter/G.	\$23.74
USDA National Finance Ctr	\$1,267.71	VWR-Bottje, Walter/G.	\$755.84
USDA/APHIS/VS	\$199.00	VWR-Bottje, Walter/G.	\$89.15
Vaiciunas; Saulius	\$911.64	VWR-Bowlin, Janet/Leanda	\$77.62
VARIETY TESTING (FY13) ROUTINE	\$50.42	VWR-Bowlin, Janet/Leanda	\$24.81
VARIETY TESTING (FY13) ROUTINE	\$50.42	VWR-Bowlin, Janet/Leanda	\$24.73
VEH RENT - 1 BIG VANS ANSC (PR	\$60.47	VWR-Bowlin, Janet/Leanda	\$70.32
VEH RENT- 3 BIG VANS, ANIMAL S	\$385.57	VWR-Boyett, Virginia/Ann	\$419.94
VEH-RENT 1 BIG VAN ANSC 03-01-	\$91.30	VWR-Boyett, Virginia/Ann	\$1,840.46
VEH-RENT 1 BIG VAN HORTICULTUR	\$114.40	VWR-Boyett, Virginia/Ann	\$111.71
VEH-RENT 1 BIG VANS ANIMAL SCI	\$762.00	VWR-Brownmiller, Cindi/Renee	\$1,231.80
VEH-RENT 2 BIG VAN HORTICULTUR	\$221.00	VWR-Brownmiller, Cindi/Renee	\$351.37
VEHICLE MILEAGE JAN-MAR 2013	\$288.96	VWR-Brownmiller, Cindi/Renee	\$242.62
VEHICLE MILEAGE JAN-MAR 2013	\$5,546.10	VWR-Brownmiller, Cindi/Renee	\$87.44
VEHICLE MILEAGE MAR 2013	\$4,483.08	VWR-Bulloch, Jill/Ashley	\$33.44
VEHICLE MILEAGE NOV/DEC 2012	\$507.78	VWR-Bulloch, Jill/Ashley	\$485.50
VEHICLE USAGE-XASU MAR 2013 MARCH	\$227.64	VWR-Dowling, Ashley/Patrick Gregg	\$133.53
2013		VWR-Dowling, Ashley/Patrick Gregg	\$609.11
VEHICLE USE FOR BENNETT MARCH 2013	\$778.68	VWR-Dowling, Ashley/Patrick Gregg	\$109.26
VEHICLE USE FOR KIRKPATRICK MARCH	\$136.50	VWR-Dowling, Ashley/Patrick Gregg	\$111.45
2013		VWR-England, Judith/A	\$1,179.50
VEHICLE USE FOR MILUS MARCH 2013	\$1,033.20	VWR-England, Judith/A	\$574.90
VEHICLE USE FOR TEBEEST MARCH 2013	\$166.32	VWR-England, Judith/A	\$18.27
VEHICLE USE FOR TZANETAKIS MARCH	\$0.42	VWR-England, Judith/A	\$66.26
2013		VWR-England, Judith/A	\$238.60
Venkategowda; Ramegowda	\$60.00	VWR-England, Judith/A	\$233.18
Venkategowda; Ramegowda	\$159.60	VWR-England, Judith/A	\$34.79
Venkategowda; Ramegowda	\$518.84	VWR-England, Judith/A	\$672.37
Verizon Communications	\$154.76	VWR-England, Judith/A	\$62.75
Verizon Wireless	\$265.74	VWR-England, Judith/A	\$39.09
Verma; Lalit R.	\$29.40	VWR-England, Judith/A	\$310.64
Verma; Lalit R.	\$49.36	VWR-Feng, Chunda/	\$333.91
Verma; Lalit R.	\$85.61	VWR-Feng, Chunda/	\$44.79
Verma; Lalit R.	\$287.04	VWR-Fitzsimons, Toby/R.	\$1,198.83
Verma; Lalit R.	\$433.80	VWR-Fitzsimons, Toby/R.	\$147.14
VET DX LAB ANALYSIS POSC	\$19.80	VWR-Fitzsimons, Toby/R.	\$125.71
VGST STATION SUPPORT/BURGOS SPB	\$500.00	VWR-Fitzsimons, Toby/R.	\$97.15
2013		VWR-Fitzsimons, Toby/R.	\$125.71
VGST STATION SUPPORT/CHEN SPB 2013	\$2,000.00	VWR-Fitzsimons, Toby/R.	\$25.26
VGST STATION SUPPORT/ROBERTS SPB	\$1,000.00	VWR-Fitzsimons, Toby/R.	\$90.71
2013		VWR-Fitzsimons, Toby/R.	\$150.27
VGST STATION SUPPORT/RUPE SPB 2013	\$1,000.00	VWR-Galloway, Doug/	\$480.88
Virginia Polytechnic Institute	\$3,546.45	VWR-Galloway, Doug/	\$70.17
VIRO (FY13) ROLL OFF SERVICES	\$36.16	VWR-Galloway, Doug/	\$144.67
VIRO (FY13) ROLL OFF SERVICES	\$36.16	VWR-Galloway, Doug/	\$29.50
VWR International Inc.	\$1,951.99	VWR-Galloway, Doug/	\$770.32
VWR International Inc.	\$3,015.62	VWR-Galloway, Doug/	\$263.85
VWR International Inc.	\$3,693.73	VWR-Galloway, Doug/	\$351.17
VWR International Inc.	\$3,316.90	VWR-Gibson, Kristen/E.	\$158.82
VWR International Inc.	\$3,357.42	VWR-Gibson, Kristen/E.	\$162.83
VWR International Inc.	\$2,413.02	VWR-Goggin, Fiona/	\$550.70
VWR-Baum, Jamie/I.	\$325.78	VWR-Goggin, Fiona/	\$97.56
VWR-Baum, Jamie/I.	\$325.78	VWR-Goggin, Fiona/	\$54.84
VWR-Baum, Jamie/I.	\$326.01		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
VWR-Goggin, Fiona/	\$32.11	VWR-Pereira, Andy/	\$134.62
VWR-Goggin, Fiona/	\$24.13	VWR-Pereira, Andy/	\$173.05
VWR-Goggin, Fiona/	\$41.86	VWR-Pereira, Andy/	\$35.20
VWR-Goggin, Fiona/	\$31.37	VWR-Pereira, Andy/	\$663.91
VWR-Goggin, Fiona/	\$102.35	VWR-Pereira, Andy/	\$163.46
VWR-Grantz, Erin/M.	\$64.46	VWR-Pereira, Andy/	\$242.62
VWR-Grantz, Erin/M.	\$140.49	VWR-Pereira, Andy/	\$224.92
VWR-Grantz, Erin/M.	\$442.62	VWR-Purtle, Jennifer/Marie	\$171.14
VWR-Grantz, Erin/M.	\$25.23	VWR-Purtle, Jennifer/Marie	\$57.25
VWR-Grigg, Brandon/C.	\$269.27	VWR-Purtle, Jennifer/Marie	\$34.79
VWR-Guerber, Claudia/	\$2,425.52	VWR-Purtle, Jennifer/Marie	\$206.14
VWR-Guerber, Claudia/	\$90.78	VWR-Purtle, Jennifer/Marie	\$127.33
VWR-Guerber, Claudia/	\$158.42	VWR-Rathinam, Thilakar/	\$2,257.24
VWR-Guerber, Claudia/	\$276.18	VWR-Rathinam, Thilakar/	\$249.73
VWR-Guerber, Claudia/	\$82.37	VWR-Rayaprolu, Jay/	\$1,938.94
VWR-Guerber, Claudia/	\$272.34	VWR-Rayaprolu, Jay/	\$5.80
VWR-Guerber, Claudia/	\$125.94	VWR-Rayaprolu, Jay/	\$61.77
VWR-Guerber, Claudia/	\$79.02	VWR-Rayaprolu, Jay/	\$134.65
VWR-Guerber, Claudia/	\$461.13	VWR-Rayaprolu, Jay/	\$347.17
VWR-Guerber, Claudia/	\$79.21	VWR-Rayaprolu, Jay/	\$31.29
VWR-Guerber, Claudia/	\$311.32	VWR-Rayaprolu, Jay/	\$10.62
VWR-Guerber, Claudia/	\$50.69	VWR-Rayaprolu, Jay/	\$58.53
VWR-Guerber, Claudia/	\$337.74	VWR-Rivera Calo, Julianny/	\$943.13
VWR-Johnson, Dennis/B.	\$52.15	VWR-Rivera Calo, Julianny/	\$42.61
VWR-Kelsey, Christy/Diane	\$2,151.41	VWR-Rogers, Christopher/W.	\$325.32
VWR-Kelsey, Christy/Diane	\$65.95	VWR-Ruan, Chuan/Min	\$342.36
VWR-Kerr, Rebecca/	\$709.27	VWR-Ruan, Chuan/Min	\$94.05
VWR-King, Andy/	\$53.69	VWR-Ruan, Chuan/Min	\$40.31
VWR-King, Andy/	\$326.70	VWR-Ruan, Chuan/Min	\$33.17
VWR-Kong, Byung-Whi/	\$313.03	VWR-Ruan, Chuan/Min	\$20.52
VWR-Kuenzel, Wayne/J.	\$143.95	VWR-Savin, Mary/Cathleen	\$336.49
VWR-Kuenzel, Wayne/J.	\$2.75	VWR-Seo, Han-Seok/	\$320.32
VWR-Kumar Phillips, Geetha/Sanal	\$980.88	VWR-Shinn, Sara/E.	\$37.61
VWR-Kumar Phillips, Geetha/Sanal	\$52.80	VWR-Shouse, Stephanie/A.	\$765.26
VWR-Kumar Phillips, Geetha/Sanal	\$207.88	VWR-Shouse, Stephanie/A.	\$391.69
VWR-Kumar Phillips, Geetha/Sanal	\$480.31	VWR-Shouse, Stephanie/A.	\$162.47
VWR-Kumar Phillips, Geetha/Sanal	\$2,339.76	VWR-Shouse, Stephanie/A.	\$139.42
VWR-Kumar Phillips, Geetha/Sanal	\$75.79	VWR-Shouse, Stephanie/A.	\$60.19
VWR-Kumar Phillips, Geetha/Sanal	\$570.91	VWR-Simmons, Tarra/Leigh	\$246.71
VWR-Kumar Phillips, Geetha/Sanal	\$338.90	VWR-Simmons, Tarra/Leigh	\$57.75
VWR-Kumar Phillips, Geetha/Sanal	\$344.36	VWR-Simmons, Tarra/Leigh	\$17.39
VWR-Lafex, Diane/	\$3,093.29	VWR-Simmons, Tarra/Leigh	\$17.39
VWR-Lafex, Diane/	\$625.14	VWR-Simmons, Tarra/Leigh	\$201.71
VWR-Lafex, Diane/	\$291.34	VWR-Simmons, Tarra/Leigh	\$165.38
VWR-Lee, Sun-Ok/	\$1,388.43	VWR-Sleezer, Sandra/Michelle	\$104.92
VWR-Lee, Sun-Ok/	\$28.77	VWR-Smith, Jonathon/E.	\$164.93
VWR-Lee, Sun-Ok/	\$798.39	VWR-Smith, Sherrie/Ellen	\$1,734.57
VWR-Loka, Dimitra/	\$203.08	VWR-Smith, Sherrie/Ellen	\$499.17
VWR-Loka, Dimitra/	\$413.40	VWR-Smith, Sherrie/Ellen	\$253.78
VWR-McAfee, Jason/D.	\$25.53	VWR-Smith, Sherrie/Ellen	\$92.49
VWR-McAfee, Jason/D.	\$92.32	VWR-Smith, Sherrie/Ellen	\$53.25
VWR-McAfee, Jason/D.	\$72.55	VWR-Steger, Adele/	\$704.64
VWR-Mertz, Alexandria/Wynne	\$316.59	VWR-Steger, Adele/	\$317.33
VWR-Moon, David/E.	\$79.08	VWR-Steger, Adele/	\$868.73
VWR-Moon, David/E.	\$41.45	VWR-Steger, Adele/	\$187.78
VWR-Nelson, Lacy/D.	\$505.61	VWR-Steger, Adele/	\$332.94
VWR-Nelson, Lacy/D.	\$36.29	VWR-Szalanski, Allen/Lawrence	\$47.29
VWR-OBrien, Daniel/P.	\$57.16	VWR-Thomas, Jamie/Lynn	\$124.88
VWR-Obryan, Corliss/Ann	\$1,407.22	VWR-Thomas, Jamie/Lynn	\$73.66
VWR-Obryan, Corliss/Ann	\$8.03	VWR-Trost, Keith/	\$783.30
VWR-Pate, Linda/	\$226.30	VWR-Trost, Keith/	\$2,026.67
VWR-Pereira, Andy/	\$4,157.72	VWR-Tseng, Paul/	\$436.04
VWR-Pereira, Andy/	\$369.74	VWR-Tseng, Paul/	\$116.97

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
VWR-Tucker, Christopher/A.	\$93.51	WATER ANALYSIS WQL 176 STREAM SMART	\$270.00
VWR-Tzanetakis, Ioannis/E.	\$421.28	WATER ANALYSIS WQL 177 DISCOVERY	\$154.00
VWR-Tzanetakis, Ioannis/E.	\$72.12	WATER ANALYSIS WQL 193 SPRINGS	\$75.90
VWR-Tzanetakis, Ioannis/E.	\$37.75	WATER ANALYSIS WQL 213 SPRINGS	\$345.00
VWR-Tzanetakis, Ioannis/E.	\$53.25	WATER ANALYSIS WQL 214 UIRW	\$346.40
VWR-Tzanetakis, Ioannis/E.	\$122.49	WATER ANALYSIS WQL 230 MONITOR/MODE	\$463.50
VWR-Wang, Nanping/	\$333.50	WATER ANALYSIS WQL 233 UIRW	\$259.80
VWR-Wang, Ya-Jane/	\$223.59	WATER ANALYSIS WQL 235 DISCOVERY	\$77.00
VWR-Wang, Ya-Jane/	\$89.81	WATER ANALYSIS WQL 237 UWRB	\$866.00
VWR-Wang, Ya-Jane/	\$76.03	WATER ANALYSIS WQL 242 SPRINGS	\$104.10
VWR-Wang, Ya-Jane/	\$134.22	WATER ANALYSIS WQL 243 UIRW	\$692.80
VWR-Wang, Ya-Jane/	\$162.57	WATER ANALYSIS WQL 247 UIRW	\$606.20
VWR-Wang, Ya-Jane/	\$282.57	WATER ANALYSIS WQL 249 UWRB	\$606.20
VWR-White, Alicia/Carrie Neil	\$4,228.72	WATER ANALYSIS WQL 251 DISCOVERY	\$308.00
VWR-White, Alicia/Carrie Neil	\$84.58	WATER ANALYSIS WQL 252 POULTRY HSES	\$276.00
VWR-White, Alicia/Carrie Neil	\$979.49	WATER ANALYSIS WQL 253 UWRB	\$173.20
VWR-White, Alicia/Carrie Neil	\$86.32	WATER ANALYSIS WQL 255 UIRW	\$259.80
VWR-White, Alicia/Carrie Neil	\$416.90	WATER ANALYSIS WQL 257 SPRINGS	\$287.40
VWR-White, Alicia/Carrie Neil	\$625.73	WATER ANALYSIS WQL 258 SPRINGS	\$253.80
VWR-White, Alicia/Carrie Neil	\$64.10	WATER ANALYSIS WQL 260 SPRINGS	\$98.70
VWR-White, Alicia/Carrie Neil	\$100.01	WATER ANALYSIS WQL 263 DISCOVERY	\$77.00
VWR-White, Alicia/Carrie Neil	\$457.05	WATER ANALYSIS WQL 265 SPRINGS	\$141.00
VWR-White, Alicia/Carrie Neil	\$897.38	WATER ANALYSIS WQL 268 SPRINGS	\$84.00
VWR-White, Alicia/Carrie Neil	\$789.88	WATER ANALYSIS WQL 269 PHARR	\$77.00
VWR-Williamson, Stephanie/M.	\$2,116.80	WATER ANALYSIS WQL 270 UIRW	\$259.80
VWR-Williamson, Stephanie/M.	\$248.67	WATER ANALYSIS WQL 272 UWRB	\$866.00
VWR-Williamson, Stephanie/M.	\$9.02	WATER ANALYSIS WQL 275 SPRINGS	\$345.00
VWR-Williamson, Stephanie/M.	\$133.96	WATER ANALYSIS WQL 276 UIRW	\$692.80
VWR-Williamson, Stephanie/M.	\$14.72	WATER ANALYSIS WQL 278 SPRINGS	\$184.00
VWR-Winters, Scott/A.	\$1,087.42	WATER ANALYSIS WQL 281 UIRW	\$259.80
VWR-Wolf, Nancy/Ann	\$1,068.44	WATER ANALYSIS WQL 284 DISCOVERY	\$77.00
VWR-Wolf, Nancy/Ann	\$16.26	WATER ANALYSIS WQL 286 POULTRY HSES	\$368.00
VWR-Wolf, Nancy/Ann	\$466.90	WATER ANALYSIS WQL 291 UIRW	\$692.80
VWR-Wolf, Nancy/Ann	\$306.69	WATER ANALYSIS WQL 295 UWRB	\$799.40
VWR-Wolf, Nancy/Ann	\$1,507.91	WATER ANALYSIS WQL 297 DISCOVERY	\$415.80
VWR-Wolf, Nancy/Ann	\$164.63	WATER ANALYSIS WQL 298 HARMON	\$385.00
VWR-Wolf, Nancy/Ann	\$348.82	WATER ANALYSIS WQL 299 POULTRY HSES	\$276.00
VWR-Wolfenden, Amanda/Desha	\$4,178.34	WATER ANALYSIS WQL 300 SPRINGS	\$450.00
VWR-Wolfenden, Amanda/Desha	\$243.48	WATER ANALYSIS WQL 301 DISCOVERY	\$154.00
VWR-Wolfenden, Amanda/Desha	\$572.07	WATER ANALYSIS WQL 304 SPRINGS	\$92.00
VWR-Wolfenden, Amanda/Desha	\$104.77	WATER ANALYSIS WQL 306 POULTRY HSES	\$368.00
VWR-Wolfenden, Amanda/Desha	\$211.11	WATER ANALYSIS WQL 307 SPRINGS	\$77.00
VWR-Wolfenden, Amanda/Desha	\$110.09	WATER ANALYSIS WQL 308 UWRB	\$866.00
VWR-Wolfenden, Amanda/Desha	\$338.19	WATER ANALYSIS WQL 310 DISCOVERY	\$154.00
VWR-Wolfenden, Amanda/Desha	\$77.08	WATER ANALYSIS WQL 332 ERIC VAUGHT	\$25.00
Wachter Inc.	\$2,696.62	Watkins, Susan E.	\$148.26
Wade's Refrigeration	\$171.00	Watson; Clarence Ellis	\$26.04
Walker; Terry	\$1,055.31	Watson; Clarence Ellis	\$28.00
Wang; Jiao	\$35.20	Watson; Clarence Ellis	\$64.00
Wang; Ronghui	\$496.44	Watson; Clarence Ellis	\$182.17
Wang; Ronghui	\$522.22	Watson; Clarence Ellis	\$795.07
Wang; Ya Jane	\$75.65	Watson; Clarence Ellis	\$60.00
Ward Cable & Communication Inc.	\$661.09	Watson; Clarence Ellis	\$178.92
Washington Water Authority	\$35.05	Watson; Clarence Ellis	\$353.93
Washington Water Authority	\$563.16	Watson; Clarence Ellis	\$96.75
Waste Management	\$20.62	Watson; Clarence Ellis	\$193.72
Waste Management	\$19.31	Weldon Flying Service	\$375.00
WATER ANALYSIS SAVOY	\$77.00	Welsco Inc.	\$18.59
WATER ANALYSIS WQL 112 POULTRY HSES	\$486.00		
WATER ANALYSIS WQL 115 GULFMTNAUSTI	\$1,522.40		
WATER ANALYSIS WQL 116 GULFMTNAUSTI	\$165.00		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	May 2013	
		Payee	Amount Paid
Welsco Inc.	\$423.58	#58 Crow Burlingame	\$36.38
Welsco Inc.	\$63.54	03/13 Bulk Mailing	\$82.51
Welsco Inc.	\$172.07	03/13 Metering	\$0.45
Welsco Inc.	\$29.54	03/13 Metering	\$3.65
Welsco Inc.	\$97.28	03/13 Metering	\$4.60
Welsco Inc.	\$37.63	03/13 Metering	\$4.80
Welsco Inc.	\$94.77	03/13 Metering	\$5.69
Welsco Inc.	\$65.83	03/13 Metering	\$11.16
West Payment Center	\$634.90	03/13 Metering	\$14.53
West Texas A&M University	\$3,022.96	03/13 Metering	\$16.87
West; Chuck	\$331.53	03/13 Metering	\$28.94
Western Ag Innovations	\$8,604.71	03/13 Metering	\$46.69
WHIT (FY13) PERFORM MONTHLY CH	\$278.16	03/13 Metering	\$49.56
WHIT (FY13) ROLL OFF SERVICES	\$99.90	03/13 Metering	\$88.75
White Bag Co. Inc.	\$4,558.05	03/13 Metering	\$104.56
White River Petroleum Co.	\$3,088.36	03/13 Metering	\$163.73
White River Power Sports	\$23.43	03/13 Metering	\$10.24
White River Power Sports	\$23.43	03/13 Postage Departmental Meter Expense	\$10.31
White's Inc.	\$2,240.68	03/13 Postage Departmental Meter Expense	\$11.01
Williams Equipment Co.	\$39.94	03/13 Postage Departmental Meter Expense	\$25.25
Williams Equipment Co.	\$67.31	03/13 Postage Departmental Meter Expense	\$36.55
Williams Equipment Co.	\$538.94	03/13 Postage Departmental Meter Expense	\$49.23
Williams Equipment Co.	\$29.57	03/13 Postage Departmental Meter Expense	\$63.58
Williams Equipment Co.	\$16.34	03/13 Postage Departmental Meter Expense	\$118.85
Williams Tractor Inc.	\$5,166.68	03/13 Postage Due	\$1.17
Williams Tractor Inc.	\$10,499.00	03/13 Postage Due	\$1.69
Wilson; Charles E.	\$43.40	03/13 Postage Due	\$3.38
Wilson; Charles E.	\$351.75	03/13 United Parcel Service	\$10.22
Wilson; Danny S.	\$500.00	03/13 United Parcel Service	\$24.18
Winfred; Ann Burch	\$850.00	03/13 United Parcel Service	\$48.68
Wintersteiger Inc.	\$831.69	03/13 United Parcel Service	\$853.26
Wintersteiger Inc.	\$376.40	04/13 Metering	\$0.44
Wintersteiger Inc.	\$713.86	04/13 Metering	\$0.90
Wintersteiger Inc.	\$1,155.26	04/13 Metering	\$4.92
Wintersteiger Inc.	\$3,655.55	04/13 Metering	\$5.95
WIRE/CSSES/COSTA RICA/A&J SEED PO6745048	\$35.00	04/13 Metering	\$7.40
WKSP A278 (FY13) ROLL OFF SERV	\$22.35	04/13 Metering	\$8.78
Wood; Daniel E.	\$296.66	04/13 Metering	\$14.72
Woodruff Electric	\$44.06	04/13 Metering	\$20.91
Woodruff Electric	\$94.94	04/13 Metering	\$21.52
Woodruff Electric	\$112.52	04/13 Metering	\$22.40
Woodruff Electric	\$655.60	04/13 Metering	\$22.75
Woodruff Electric	\$31.12	04/13 Metering	\$51.41
Woodruff Electric	\$96.72	04/13 Metering	\$51.74
Wright, Lindsey & Jennings LLP	\$2,034.77	04/13 Metering	\$110.19
Wu; Chengjun	\$99.18	04/13 Metering	\$268.73
Wu; Chengjun	\$189.27	04/13 Postage Departmental Meter Expense	\$1.77
Yang; Chunyan	\$376.89	04/13 Postage Departmental Meter Expense	\$2.94
Youngs Custom Service LLC	\$890.00	04/13 Postage Departmental Meter Expense	\$5.77
Zaccaria USA	\$29.10	04/13 Postage Departmental Meter Expense	\$5.81
Zee Medical Inc.	\$57.98	04/13 Postage Departmental Meter Expense	\$7.09
Zeng; Ailan	\$111.61	04/13 Postage Departmental Meter Expense	\$7.75
Zeng; Ailan	\$216.73	04/13 Postage Departmental Meter Expense	\$14.70
Zoetis	\$3,826.66	04/13 Postage Departmental Meter Expense	\$17.45
		04/13 Postage Departmental Meter Expense	\$20.47
		04/13 Postage Departmental Meter Expense	\$24.08
		04/13 Postage Departmental Meter Expense	\$62.61
		04/13 Postage Departmental Meter Expense	\$262.01
		04/13 United Parcel Service	\$26.95
		04/13 United Parcel Service	\$74.46
		04/13 United Parcel Service	\$460.66

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
05/13 Metering	\$1.78	Ahrent; Debra K.	\$118.40
05/13 Metering	\$2.68	Ahrent; Debra K.	\$314.34
05/13 Metering	\$3.20	Ahrent; Debra K.	\$392.40
05/13 Metering	\$5.83	Ahrent; Debra K.	\$529.99
05/13 Metering	\$11.91	Airgas	\$109.72
05/13 Metering	\$12.12	Airgas USA LLC	\$62.44
05/13 Metering	\$19.16	Airgas USA LLC	\$116.62
05/13 Metering	\$28.60	Airgas USA LLC	\$160.58
05/13 Metering	\$36.79	Airgas USA LLC	\$177.36
05/13 Metering	\$40.73	Airgas USA LLC	\$302.79
05/13 Metering	\$98.77	Airgas USA LLC	\$30.81
05/13 Metering	\$105.71	Airgas USA LLC	\$76.87
05/13 Metering	\$205.14	Airgas USA LLC	\$190.75
1/2oz. Packet of Animal Crackers, 4x3	\$308.00	Airgas USA LLC	\$28.25
2012-13 AUTO INSURANCE	\$64.00	Airgas USA LLC	\$257.66
2012-13 AUTO INSURANCE	\$1,072.00	Airgas USA LLC	\$8.00
2012-13 AUTO INSURANCE	\$1,947.00	Airgas USA LLC	\$125.51
2012-13 AUTO INSURANCE	\$11,342.00	Airgas USA LLC	\$52.96
2012-13 AUTO INSURANCE	\$1,293.00	Alert Alarm Systems	\$21.85
2012-13 AUTO INSURANCE	\$2,822.00	Allcom Communications Inc.	\$8.71
2012-13 AUTO INSURANCE	\$7,106.00	ALTH A276 (FY13) ROLL OFF SERV	\$285.26
2012-13 AUTO INSURANCE	\$4,576.00	American Assoc of Bovine Practitioners	\$25.00
2012-13 AUTO INSURANCE	\$6,358.00	American Assoc of Bovine Practitioners	\$150.00
2012-13 AUTO INSURANCE	\$2,933.00	American Laboratory Trading LLC	\$3,911.03
2012-13 AUTO INSURANCE	\$3,234.00	American Red Cross	\$228.00
2012-13 AUTO INSURANCE	\$6,218.00	American Society for Horticultural Sci.	\$900.00
2012-13 AUTO INSURANCE	\$9,588.00	American Society of Animal Science	\$85.00
2012-13 AUTO INSURANCE	\$2,223.00	Amigo Juan Mexican Cafe Inc.	\$330.59
2012-13 AUTO INSURANCE	\$4,242.00	Anderson's	\$4,442.98
2012-13 AUTO INSURANCE	\$7,854.00	Anderson's Gas & Propane	\$89.04
2012-13 AUTO INSURANCE	\$4,778.00	Anderson's Gas & Propane	\$661.00
2012-13 AUTO INSURANCE	\$7,755.00	Anderson's Gas & Propane	\$899.75
2012-13 AUTO INSURANCE	\$8,172.00	Andrus, Sceales, Starke & Sawall LLP	\$1,715.00
2012-13 AUTO INSURANCE	\$12,145.00	Andrus, Sceales, Starke & Sawall LLP	\$72,857.19
2012-13 AUTO INSURANCE	\$14,479.00	ANSC FEEDMILL BILLING MAY 2013	\$28,379.12
2012-13 AUTO INSURANCE	\$1,269.00	ANSC FEEDMILL BILLING MAY 2013	\$3,985.62
2012-13 AUTO INSURANCE	\$22,998.00	Anschutz; Karen S.	\$86.63
2012-13 AUTO INSURANCE	\$10,056.00	Appel; Michael	\$500.00
2012-13 MOBILE EQUIPMENT INSURANCE	\$169.00	Apple; Jason K.	\$119.91
A to Z Paper & Chemical Inc.	\$265.83	APR 2013 MILEAGE HENRY	\$106.26
A-1 Mobile Auto Glass	\$394.20	APR 2013 MILEAGE LIANG	\$24.36
A&B Machine & Welding Inc.	\$38.41	APR 2013 MILEAGE MATLOCK	\$49.98
A&J Seed Farms	\$1,138.39	APRIL 2013 MILEAGE	\$721.56
A+ Biomedical Services Inc.	\$3,248.00	APRIL 2013 MILEAGE COSTELLO	\$55.44
AACC	\$128.50	APRIL 2013 MILEAGE DEPARTMENT	\$613.62
Acme Janitor & Chemical Supply	\$83.86	APRIL 2013 MILEAGE HAGGARD	\$500.22
Adams; Dwight	\$720.00	APRIL VEHICEL USAGE	\$9.66
ADDS/MOVE	\$50.00	APRIL VEHICEL USAGE	\$31.08
ADDS/MOVE	\$67.00	APRIL VEHICLE CHARGES 119A	\$64.68
Advance Pest Control	\$71.01	APRIL VEHICLE CHARGES 136A	\$214.62
Ag Pro Central Arkansas	\$551.44	APRIL VEHICLE CHARGES 146A	\$68.88
AG-Pro	\$40.72	APRIL VEHICLE CHARGES 21A	\$5.88
AG-Pro	\$2,689.27	APRIL VEHICLE CHARGES 33A	\$75.18
AG-Pro	\$112.22	APRIL VEHICLE CHARGES 36A	\$49.98
AG-Pro	\$1,135.56	APRIL VEHICLE CHARGES 39A	\$65.52
AGRI POSTER AEED AEED	\$35.00	APRIL VEHICLE CHARGES 47A	\$89.46
AGRI POSTER AEED AEED	\$84.00	APRIL VEHICLE CHARGES 56A	\$383.04
AGRI POSTER ENTO ENTO	\$42.00	APRIL VEHICLE CHARGES 83A	\$40.74
AGRI POSTER FDSC FDSC	\$141.40	APRIL VEHICLE CHARGES 88A	\$250.32
AGRI POSTER HORT HORT	\$28.00	APRIL VEHICLE USAGE	\$7.56
AGRI POSTER POSC POSC	\$122.25	APRIL VEHICLE USAGE	\$2,930.34
AGRI VEHICLE 133A TO GET SERVI	\$113.64	APRIL-SCBS	\$49.70
AGRI VEHICLE 133A TO GET SERVI	\$5.48	APRIL-SCBS	\$226.10

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
APRIL-SCBS	\$410.28	AT&TLD	\$19.38
APRIL-SCBS	\$410.28	AT&TLD	\$25.91
APRIL-SCBS	\$415.35	AT&TLD	\$39.39
APRIL-SCBS	\$440.95	Atlanta Bread Co.	\$197.83
APRIL-SCBS	\$489.64	Atlanta Bread Co.	\$84.63
APRIL-SCBS	\$585.80	B Unlimited Enterprises	\$655.50
APRIL-SCBS	\$613.50	BAEL (FY13) ROLL OFF SERVICES	\$35.50
APRIL-SCBS	\$681.43	BAEL (FY13) ROLL OFF SERVICES	\$35.50
APRIL-SCBS	\$691.05	Baker Implement Co.	\$1,660.27
APRIL-SCBS	\$961.51	Baker's Wholesale Supply	\$32.80
APRIL-SCBS	\$1,623.86	Baltz Equipment Co.	\$1,074.84
APRIL-SCBS	\$28.50	Baltz Equipment Co.	\$103.68
Aramark Uniform Services Inc.	\$28.87	Baltz Equipment Co.	\$549.74
Aramark Uniform Services Inc.	\$168.03	Baltz Equipment Co.	\$111.34
Aramark Uniform Services Inc.	\$28.81	Bararpour; Mohammad Taghi	\$106.87
Aramark Uniform Services Inc.	\$99.58	Bararpour; Mohammad Taghi	\$258.75
Aramark Uniform Services Inc.	\$28.81	Bararpour; Mohammad Taghi	\$306.08
Aramark Uniform Services Inc.	\$99.58	Barber; David Martin	\$225.81
Aramark Uniform Services Inc.	\$28.81	Barber; David Martin	\$126.66
Aramark Uniform Services Inc.	\$39.81	Barchenger; Derek W.	\$18.45
Aramark Uniform Services Inc.	\$28.81	Barchenger; Derek W.	\$81.48
Arambel; Hannah Royce	\$44.71	Barham; John D.	\$225.91
ARCO Feed	\$223.00	Barham; John D.	\$123.11
ARENA RENTAL APRIL 2013	\$225.00	Bartlett Grain Co	\$6,840.19
Argo Medical Inc.	\$52.23	Barton; Chandler S.	\$87.37
Arkansas AG Company	\$69.59	Barton's of Monticello	\$37.23
Arkansas AG Company	\$225.31	Barton's of Osceola	\$376.70
Arkansas AG Company	\$135.81	Barton's of Osceola	\$196.17
Arkansas AG Company	\$337.62	Bateman; Ronnie Joe	\$215.09
Arkansas AG Company	\$171.75	Bateman; Ronnie Joe	\$99.33
Arkansas AG Company	\$327.46	bc - Casey Orr	\$25.50
Arkansas Air Conditioning & Refrig	\$204.84	bc - David Hensley	\$25.50
Arkansas Air Conditioning & Refrig	\$330.48	bc - Kamil Rosales	\$25.50
Arkansas Children's Hospital Res. Inst.	\$15,543.64	bc - Marty Matlock	\$25.50
Arkansas Children's Hospital Res. Inst.	\$15,077.27	bc - Marty Matlock (standard)	\$25.50
Arkansas Copier Center Inc.	\$246.38	Beam; Josh	\$500.00
Arkansas County Co-op	\$133.32	Beaty Mill	\$360.22
Arkansas Department of Labor	\$34.00	Beaty; Bryan Anthony	\$412.38
Arkansas Department of Labor-Blasting	\$50.00	Beck; Paul Arthur	\$112.32
Arkansas Livestock & Poultry Comm.	\$6.00	Beckman Coulter Inc.	\$3,001.55
Arkansas Livestock & Poultry Comm.	\$6.00	Bell; Holden Douglas	\$210.75
Arkansas Livestock & Poultry Comm.	\$60.00	Bell; Holden Douglas	\$254.90
Arkansas Livestock & Poultry Comm.	\$140.00	Benish; Keith	\$1,404.55
Arkansas Oklahoma Gas Corp.	\$141.93	Bennett; A. Rick	\$15.00
Arkansas Oklahoma Gas Corp.	\$83.27	Bennett; A. Rick	\$22.68
Arkansas Portable Toilets	\$90.74	Bennett; A. Rick	\$112.80
Arkansas State Plant Board	\$35.00	Bennett; A. Rick	\$17.00
Arkansas State University	\$355,002.00	Bennett; A. Rick	\$22.68
Arkansas Valley Electric Coop Corp.	\$556.78	Bennett; A. Rick	\$69.85
Arkansas Valley Electric Coop Corp.	\$250.90	Berger; Gregory	\$36.96
ASIU/ANSL (FY13) ROLL OFF SERV	\$23.66	Bethesda Water Association	\$241.00
AT Smith Mercantile	\$3,664.80	BGI Americas Corp	\$14,000.00
AT&T	\$134.29	Big Branch Breeders Service	\$40.00
AT&T	\$570.66	Bio Basic Inc.	\$4,030.82
AT&T	\$590.32	BIOANALYZER USE BLUHM	\$880.00
AT&T	\$577.92	Bioquip Products Inc.	\$5,245.04
AT&T	\$268.11	BioTek Instruments Inc.	\$4,904.25
AT&T	\$590.32	BKST - ALEXIS SHAFER	\$58.18
AT&T	\$425.29	BKST - ALLINE PHILLIPS	\$32.44
AT&T	\$198.40	BKST - ALLINE PHILLIPS	\$163.86
AT&T Long Distance	\$74.02	BKST - ALLINE PHILLIPS	\$2,003.54
AT&TLD	\$9.84	BKST - ALLINE PHILLIPS	\$2,140.63
AT&TLD	\$12.98	BKST - AMDREW FIDLER	\$58.18

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
BKST - BRADLEY LORENZ	\$23.04	Bulloch; Jill Ashley	\$498.72
BKST - BRUCE AHRENDSEN	\$1,558.19	Bunnell; Kris Allan	\$44.76
BKST - BURT BLUHM	\$57.96	Bunzl Processor Distribution LLC	\$1,359.56
BKST - CASEY OWENS	\$25.07	Bunzl Processor Distribution LLC	\$493.75
BKST - CHRISPARKS	\$16.33	Bunzl Processor Distribution LLC	\$28.35
BKST - CINDY MORLEY	\$28.13	Burgess Sales & Service Inc.	\$129.84
BKST - DAVID LONGER	\$9.82	Burke; James Matthews	\$115.16
BKST - DONN JOHNSON	\$58.18	Butler Schein Animal Health Supply	\$19.84
BKST - DOUGLAS KARCHER	\$58.18	C&L Electric Coop Corp	\$837.98
BKST - EDWARD GBUR	\$3,603.44	Calico; Carley	\$1.00
BKST - EDWARD GBUR	\$3,762.44	Calico; Carley	\$44.20
BKST - EUGENE MILUS	\$57.96	Calico; Carley	\$314.58
BKST - FENDLEY RAGLAND	\$53.81	Candlewood Suites-Fayetteville	\$165.32
BKST - FRED STEPHEN	\$33.05	Canon Solutions America Inc.	\$22.17
BKST - GAIL HALLECK	\$31.68	Canon Solutions America Inc.	\$124.00
BKST - GAIL HALLECK	\$27.26	Canon Solutions America Inc.	\$48.29
BKST - HADLEY TWILLEY	\$58.18	Canon Solutions America Inc.	\$214.42
BKST - JENNIE POPP	\$28.38	Canon Solutions America Inc.	\$174.76
BKST - JENNIE POPP	\$1,377.48	Capelaro; Lucas Sousa	\$221.38
BKST - JODA PARENT	\$174.09	Carrier Corporation	\$408.66
BKST - JOHN RUPE	\$91.72	Cater Cattle & Equine Clinic	\$35.00
BKST - KEITH TROST	\$194.85	Cattle Stats LLC	\$289.25
BKST - LACY NELSON	\$124.49	CenterPoint Energy	\$452.92
BKST - LACY NELSON	\$532.70	CenterPoint Energy	\$193.69
BKST - LAURA STREET	\$74.24	CenterPoint Energy	\$303.88
BKST - PENGYIN CHEN	\$69.90	CenterPoint Energy	\$1,847.86
BKST - RENEE TONYA	\$338.62	CenterPoint Energy	\$2,405.50
BKST - SARAH SKVARLA	\$10.90	Centerpoint Energy Arkla	\$1,248.78
BKST - SHANNON SPRINGE	\$162.77	Centerpoint Energy Arkla	\$894.23
BKST - SUSAN FLETCHER	\$336.22	Centerpoint Energy Arkla	\$919.59
BKST - TINA TEAGUE	\$1,924.99	CenturyLink	\$857.79
BKST - VICKI MARTIN	\$406.79	Cenveo Corp.	\$866.47
Blackburn Manufacturing Co.	\$359.93	Chapman; Dan	\$118.72
Blue Seal Petroleum Co.	\$114.45	CHARGE USE TAX D649301	\$18.81
Blue Seal Petroleum Co.	\$7,992.01	CHARGING VEHICLE MILEAGE 24A MAY 13	\$176.40
Bluhm; Burt	\$184.41	CHARGING VEHICLE MILEAGE 31A APRIL 13	\$312.48
Bobby Henard Inc.	\$599.18	CHARGING VEHICLE MILEAGE 31A MAY 13	\$619.50
Bobby Wilson Electric	\$246.34	CHARGING VEHICLE MILEAGE 43A APRIL 13	\$749.70
Bond; Richard D.	\$181.20	CHARGING VEHICLE MILEAGE 43A MAY 13	\$707.70
Bond; Richard D.	\$226.80	CHARGING VEHICLE MILEAGE 50A APRIL 13	\$1,792.56
Bond; Richard D.	\$400.17	CHARGING VEHICLE MILEAGE 50A MAY 13	\$1,228.08
Bond; Richard D.	\$96.75	CHARGING VEHICLE MILEAGE 54A APRIL 13	\$943.32
Bones Auto Parts Inc.	\$10.91	CHARGING VEHICLE MILEAGE 54A MAY 13	\$916.02
Bones Auto Parts Inc.	\$8.33	CHARGING VEHICLE MILEAGE APRIL, 2013	\$191.10
Bottje; Walter G.	\$33.35	CHARGING VEHICLE MILEAGE APRIL, 2013	\$5,514.56
Bottje; Walter G.	\$25.12	CHARGING VEHICLE MILEAGE FOR APRIL2013	\$3,830.40
Bouldin; Jennifer L.	\$67.20	CHARGING VEHICLE MILEAGE FOR FEB2013	\$458.64
Bouldin; Jennifer L.	\$128.00	CHARGING VEHICLE MILEAGE FOR MAR2013	\$1,624.14
Bouldin; Jennifer L.	\$272.10	CHARGING VEHICLE MILEAGE MARC	\$391.93
Bouldin; Jennifer L.	\$452.00	Charles River Laboratories	\$1,262.06
Bouldin; Jennifer L.	\$711.30	Chartwells	\$27.00
BPAV (FY13) SERVICE FIRE SAFET	\$31.57	Chartwells	\$660.83
Breckenridge-Union Water System	\$333.76	Chartwells	\$651.85
Brennan; Ray	\$61.74	Chartwells Dining Services	\$498.26
Broadway Motors Inc.	\$84.91	Chartwells Dining Services	\$69.77
Brown Janitor Supply Co.	\$98.79		
Brown Janitor Supply Co.	\$876.31		
Brown; A. Hayden	\$105.42		
Bryant; Kelly J.	\$464.79		
Brye; Kristofor R.	\$15.00		
Brye; Kristofor R.	\$60.00		
Brye; Kristofor R.	\$306.82		
Brye; Kristofor R.	\$156.68		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Chem-Aqua	\$330.36	Clean Uniform Company	\$20.10
ChemAqua	\$1,533.52	Clean Uniform Company	\$11.14
ChemAqua	\$124.58	Clean Uniform Company	\$20.10
ChemAqua	\$124.59	Clean Uniform Company	\$23.58
Chen; Pengyin	\$99.16	Clean Uniform Company	\$37.31
Chen; Pengyin	\$291.06	Clean Uniform Company	\$20.10
Chen; Pengyin	\$313.82	Cleveland Cotton Products	\$456.12
Chen; Pengyin	\$146.78	Cleveland Cotton Products	\$273.81
Chen; Pengyin	\$284.76	Cleveland Cotton Products	\$821.38
Chen; Pengyin	\$617.82	Clint Shepherd Electric/Heat & Air LLC	\$90.00
Chewing; John Jeffrey	\$866.66	Cobb; Jennifer	\$769.72
Chick-fil-a	\$753.16	Comcast	\$15.74
Childs; Lisa Carol	\$43.40	Commodity Specialists Co.	\$11,913.94
Childs; Lisa Carol	\$161.28	Compusense Inc	\$2,248.40
Childs; Lisa Carol	\$346.60	Coneva; Elina	\$500.00
Childs; Lisa Carol	\$817.03	Consolidated Electric Co. Inc.	\$557.07
Childs; Lisa Carol	\$240.69	Coon; Craig N.	\$20.00
Cho; Sunguen	\$8.37	Coon; Craig N.	\$29.40
Chronicle of Higher Education Inc.; The	\$285.00	Coon; Craig N.	\$528.90
CINGULAR	\$110.65	Coon; Craig N.	\$607.13
Cintas	\$50.78	Coon; Craig N.	\$870.00
Cintas	\$50.78	COOP (FY13) ROLL OFF SERVICES	\$56.53
Cintas	\$50.78	Corder; Ricky	\$79.44
Cintas	\$50.78	Correll; James C.	\$173.44
Cintas Corporation	\$578.48	Correll; James C.	\$183.28
City of Fayetteville	\$493.54	Correll; James C.	\$329.22
City of Fayetteville	\$9.48	Counce; Paul Allen	\$53.76
City of Fayetteville	\$25.80	Counce; Paul Allen	\$219.94
City of Fayetteville	\$141.83	Counce; Paul Allen	\$230.58
City of Fayetteville	\$330.90	Cove Creek Construction Inc.	\$220.00
City of Fayetteville	\$595.59	Cox Brothers Foundry & Machine Co.	\$7.68
City of Fayetteville	\$728.17	Cox Brothers Foundry & Machine Co.	\$109.75
City of Fayetteville	\$992.66	Cox Communications Inc.	\$96.95
City of Fayetteville	\$1,993.18	Cox Communications Inc.	\$59.95
City of Fayetteville	\$2,316.17	Cox Communications Inc.	\$96.95
City of Fayetteville	\$2,912.97	Craighead Electric Cooperative Corp	\$24.18
City of Fayetteville	\$3,320.66	Creative Awards	\$51.57
CLAF SERVICES	\$2,394.00	Crop Production Services Inc.	\$80.00
CLAF SERVICES	\$1,041.75	Crop Production Services Inc.	\$306.02
Clark; John R.	\$114.10	Crop Production Services Inc.	\$2,209.60
Clark; John R.	\$219.56	Crop Production Services Inc.	\$459.50
Clark; John R.	\$206.11	Crop Production Services Inc.	\$288.13
Clark; John R.	\$46.85	Crop Production Services Inc.	\$99.75
Clark; John R.	\$70.60	Crop Production Services Inc.	\$358.41
Clark; John R.	\$219.65	Crop Production Services Inc.	\$245.88
Clark; John R.	\$29.40	Crop Production Services Inc.	\$1,393.50
Clark; John R.	\$140.00	Crop Production Services Inc.	\$156.65
Clark; John R.	\$330.05	Crop Production Services Inc.	\$777.86
Clark; John R.	\$657.60	Crop Science Society of America Inc.	\$200.00
Clarkson; T. Troy	\$750.00	Crow Burlingame #005	\$131.91
CLC Bio	\$4,845.95	Crow Burlingame #005	\$14.19
Clean Uniform Company	\$11.14	Crow Burlingame #005	\$135.68
Clean Uniform Company	\$19.83	Crow Burlingame Co.	\$8.40
Clean Uniform Company	\$20.10	Crow Burlingame Co.	\$4.39
Clean Uniform Company	\$23.58	Crow Burlingame Co. #058	\$19.93
Clean Uniform Company	\$14.59	Crow Burlingame Co. #058	\$18.84
Clean Uniform Company	\$11.14	Crow Burlingame Co. #058	\$66.72
Clean Uniform Company	\$23.58	Crow Burlingame Co. #058	\$97.47
Clean Uniform Company	\$20.10	Crystal Bridges Museum of American Art	\$2,125.00
Clean Uniform Company	\$19.83	CSES 4 Major cards 3 up	\$86.36
Clean Uniform Company	\$11.14	CSES Bookmark 2013	\$89.62
Clean Uniform Company	\$23.58	CSES major cards	\$88.61
Clean Uniform Company	\$14.59	Culligan of Northwest Arkansas	\$67.56

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Culver III; Ray C.	\$161.28	DEPT VEHICLE USAGE VAUGHN APRIL 2013	\$2.52
Culver III; Ray C.	\$161.28	DEPT VEHICLE USE RICHARDSON APRIL 2013	\$46.62
Culver III; Ray C.	\$39.48	DEPT VEHICLE USE RICHARDSON MARCH 2013	\$50.40
Cypress Corner Bar-B-Q	\$326.60	Derden Inc.	\$224.70
D&C Electric Co. Inc.	\$1,055.37	Deren; Chris	\$164.64
D&G Sales Inc.	\$532.11	Di Bello; Patrick	\$64.40
D&G Sales Inc.	\$76.01	Dickey Farms	\$1,500.00
Daigger	\$999.64	Dionex Corp.	\$465.57
Dairy One Cooperative	\$57.00	Dionex Corp.	\$2,501.08
Dalzotto; David J.	\$97.37	Discount AG Center	\$89.27
Darling; Wayne	\$425.00	Discount AG Center	\$17.43
Davis; Gary D	\$110.47	Discount AG Center	\$538.57
Dawoud; Turki	\$73.63	Discount AG Center	\$48.47
Dawoud; Turki	\$79.50	District 7 Rural Volunteer Fire Dept.	\$75.00
Dawoud; Turki	\$175.00	Dixie Grove Farms	\$1,813.35
Dawoud; Turki	\$268.07	Djiroleu; Angele	\$38.35
Dean Brothers Heating, Air & Electrical	\$903.00	DNA SEQUENCING BLUHM	\$672.80
Dean Brothers Heating, Air & Electrical	\$584.37	DNA SEQUENCING CORRELL	\$113.40
Dearl & Harold Auto Electric Service	\$98.10	DNA SEQUENCING HARGIS	\$239.40
Decagon Devices Inc	\$3,727.56	DNA SEQUENCING KWON	\$81.20
Decagon Devices Inc	\$2,659.84	DNA SEQUENCING ROSENKRANS	\$50.40
Deffenbaugh of Arkansas	\$402.79	DNA SEQUENCING STEPHEN	\$25.20
Deffenbaugh of Arkansas	\$522.33	DNA SEQUENCING TZANETAKIS	\$164.00
Deffenbaugh of Arkansas	\$66.86	Dombek; Elizabeth C.	\$96.75
Deffenbaugh of Arkansas	\$274.00	Dombek; Elizabeth C.	\$161.28
Deli Partners	\$67.82	Donoghue; Daniel James	\$36.28
Dell Marketing L.P.	\$1,010.75	Donoghue; Daniel James	\$58.80
Delong; Russell E.	\$218.54	Donoghue; Daniel James	\$150.66
Delong; Russell E.	\$250.30	Donoghue; Daniel James	\$483.60
Dempsey; Randy J.	\$34.48	Donoghue; Daniel James	\$497.61
Dempsey; Randy J.	\$40.82	Dowling; Ashley Patrick Gregg	\$21.00
Dempsey; Randy J.	\$226.30	Dowling; Ashley Patrick Gregg	\$89.88
Dennis Criss Construction & Remodel	\$2,700.00	Dowling; Ashley Patrick Gregg	\$156.16
Department of Homeland Security	\$580.00	Dowling; Ashley Patrick Gregg	\$277.33
Department of Homeland Security	\$825.00	Downtown Oil & Lube	\$43.85
DEPARTMENTAL VEHICLE USAGE	\$1,380.79	Downtown Oil & Lube	\$40.55
DEPARTMENTAL VEHICLE USAGE APRIL 2013	\$27.30	Doyle; Conner Lee	\$30.21
DEPARTMENTAL VEHICLE USAGE APRIL 2013	\$215.04	Drew Farm Supply Inc.	\$15.23
DEPARTMENTAL VEHICLE USAGE MAY 2013	\$132.72	Drew Farm Supply Inc.	\$13.54
Dept of Finance & Admin	\$47.25	Drew Farm Supply Inc.	\$26.94
Dept of Finance & Admin	\$67.50	Drew Farm Supply Inc.	\$37.67
DEPT VEHICLE USAGE CLARK APRIL 2013	\$2.52	Drew Farm Supply Inc.	\$7.08
DEPT VEHICLE USAGE DOWLING APRIL 2013	\$236.46	DS Diagnostic Services	\$52.00
DEPT VEHICLE USAGE EVANS APRIL 2013	\$47.04	Dulaney Seed Inc.	\$132.00
DEPT VEHICLE USAGE EVANS MARCH 2013	\$19.74	E.L.I. Inc.	\$1,374.37
DEPT VEHICLE USAGE EXTENSION APRIL 2013	\$174.72	East Arkansas Industrial	\$26.92
DEPT VEHICLE USAGE GARCIA APRIL 2013	\$54.18	East Arkansas Industrial	\$74.70
DEPT VEHICLE USAGE GOGGIN APRIL 2013	\$157.50	East Arkansas Waste Tire District	\$193.50
DEPT VEHICLE USAGE KARCHER APRIL 2013	\$67.20	Ecolab Pest Elimination Division	\$572.47
DEPT VEHICLE USAGE MCLEOD APRIL 2013	\$2.94	Ecolab Pest Elimination Division	\$103.79
DEPT VEHICLE USAGE ROM APRIL 2013	\$48.72	Ecolab Pest Elimination Division	\$591.04
DEPT VEHICLE USAGE ROM APRIL 2013	\$15.12	Edgar; Leslie Dawn	\$314.16
DEPT VEHICLE USAGE STEPHEN APRIL 2013	\$1,228.92	Edgar; Leslie Dawn	\$422.30
		ELCT-LOCATE UTIL[130517-0035]2	\$127.76
		Eldridge Supply Co.	\$539.68
		Elementar Americas Inc.	\$2,933.17
		Elgin Breeding Service Inc.	\$47.83
		Elgin Breeding Service Inc.	\$49.44
		Elite Cleaners & Laundry	\$45.89
		Elite Cleaners & Laundry	\$280.78
		Elliott Electric Supply Inc.	\$37.19

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Elliott Electric Supply Inc.	\$18.53	FedEx	\$28.37
EMERGENCY DIESEL GENERATOR, OV	\$511.41	FedEx	\$72.91
EMERGENCY DIESEL GENERATOR, OV	\$310.98	FedEx	\$6.88
Entergy	\$428.17	FedEx	\$123.25
Entergy	\$1,152.49	FedEx	\$9.93
Entergy	\$230.03	FedEx	\$39.16
Entergy	\$696.50	FedEx	\$8.00
Entergy	\$2,029.84	FedEx	\$11.15
Entergy	\$2,596.91	FedEx	\$53.77
Entergy	\$502.37	FedEx	\$6.17
Entergy	\$9,435.66	FedEx	\$13.15
Environmental Protection Associates	\$17,506.00	FedEx	\$8.00
Environmental Services Co. Inc.	\$55.00	FedEx	\$4.90
Eppendorf N.A.	\$4,801.77	FedEx	\$37.18
Eppendorf North America Inc.	\$1,522.42	FedEx	\$9.91
Erf; Gisela F.	\$229.61	FedEx	\$18.14
ESFL A228 (FY13) ROLL OFF SERV	\$23.66	FedEx	\$32.88
Esha Research Inc.	\$2,850.00	FedEx	\$34.58
ETgage Company	\$2,331.27	FedEx	\$264.47
Eureka Pizza	\$117.78	FEDM A306 (FY13) ROLL OFF SERV	\$76.25
Eureka Pizza Corporate Office	\$95.55	FELLOWSHIP,STIPEND,TUITION	\$25,000.00
Evans; Edward	\$500.00	Ferrellgas LP	\$588.85
Falk Supply Company-Hope	\$32.40	Ferrellgas LP	\$332.58
Falk Supply Company-Hope	\$58.87	Ferrellgas LP	\$1,294.88
Falk Supply Company-Hope	\$1.89	Ferrellgas LP	\$6,809.09
FARM - A231 (CAP WATER PIPES)	\$135.26	Ferrellgas LP	\$76.84
FARM FACILITY USE MAR/APR 2013	\$17,906.78	Fisher Scientific	\$15.23
Farmers Cooperative	\$31.25	Fisher Scientific	\$806.28
Farmers Cooperative	\$66.63	Fisher Scientific Company LLC	\$486.55
Farmers Cooperative	\$38.23	Fisher Scientific Company LLC	\$885.11
Farmers Cooperative	\$654.00	Fisher Scientific Company LLC	\$2,786.95
Farmers Electric Cooperative Corporation	\$65.54	Fisher Scientific Company LLC	\$4,175.45
Farmers Supply	\$1,000.00	Fisher Scientific Company LLC	\$5,493.33
Farmers Supply Association	\$1,664.08	Fisher; Ray	\$82.49
Farmers Supply Association	\$4,303.06	Fisher; Ray	\$259.60
Farmers Supply Association	\$523.95	Fisher; Ray	\$279.55
Farmers Supply Association	\$1,538.60	Five Star Energy	\$6,864.24
Farmers Supply Association	\$141.20	Flintco	\$1,306.22
Farmers Supply Association	\$10.07	Florez-Palacios; Sandra	\$85.73
Fastsigns	\$488.35	Florez-Palacios; Sandra	\$154.62
Fayetteville Door Co.	\$150.00	Florez-Palacios; Sandra	\$166.17
Fayetteville Door Co.	\$214.00	Florez-Palacios; Sandra	\$339.25
Fayetteville Tire & Auto Inc.	\$304.10	Fountain Plumbing Co	\$13.61
FDSC (FY13) ROLL OFF SERVICES	\$132.77	Fox Valley Products	\$216.00
FDSC 10 Year Program Review	\$425.34	Francis; Paul B.	\$38.22
FedEx	\$26.28	Francis; Paul B.	\$92.40
FedEx	\$28.70	Francis; Paul B.	\$37.80
FedEx	\$81.86	Francis; Paul B.	\$39.90
FedEx	\$65.76	Francis; Paul B.	\$40.74
FedEx	\$4.83	Francis; Paul B.	\$38.64
FedEx	\$41.04	Francis; Paul B.	\$57.54
FedEx	\$137.41	Francis; Paul B.	\$37.80
FedEx	\$11.29	Frett; Terrence James	\$14.69
FedEx	\$18.97	Frett; Terrence James	\$56.42
FedEx	\$31.68	Frett; Terrence James	\$10.45
FedEx	\$5.65	Frontier Genomics LLC	\$1,896.60
FedEx	\$7.79	Frontiers Media SA	\$1,269.50
FedEx	\$55.95	FUEL-Abram, Julian/Lee	\$200.75
FedEx	\$318.14	FUEL-Abram, Julian/Lee	\$87.54
FedEx	\$13.11	FUEL-Abram, Julian/Lee	\$71.29
FedEx	\$31.03	FUEL-Abram, Julian/Lee	\$86.74
FedEx	\$39.06	FUEL-Abram, Julian/Lee	\$85.49
FedEx	\$4.83	FUEL-Adams, Floyd/Alvin	\$83.21

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Adams, Floyd/Alvin	\$35.74	FUEL-Bullington, Jeremy/A.	\$33.48
FUEL-Adams, Floyd/Alvin	\$347.40	FUEL-Burke, James/Matthews	\$53.57
FUEL-Adams, Floyd/Alvin	\$35.47	FUEL-Butler, Brittany/Anastasia	\$139.27
FUEL-Adams, Floyd/Alvin	\$617.29	FUEL-Butler, Brittany/Anastasia	\$71.16
FUEL-Adams, Floyd/Alvin	\$668.77	FUEL-Buxton, Tina/	\$32.97
FUEL-Adams, Floyd/Alvin	\$33.12	FUEL-Castaneda Gonzalez, Eddie/	\$203.05
FUEL-Adams, Kelvin/Kent	\$232.17	FUEL-Castaneda Gonzalez, Eddie/	\$46.35
FUEL-Adams, Kelvin/Kent	\$139.24	FUEL-Chick, Thomas/Dean	\$67.39
FUEL-Ahrendsen, Bruce/L.	\$51.93	FUEL-Clark, Fred/Dustan	\$218.93
FUEL-Avila, Carlos/Augusto	\$52.55	FUEL-Clark, Fred/Dustan	\$69.86
FUEL-Backes, Elizabeth/Ann	\$73.67	FUEL-Cochran, Mark/J	\$113.30
FUEL-Bacon, Robert/Keith	\$44.25	FUEL-Cochran, Mark/J	\$71.63
FUEL-Bacon, Robert/Keith	\$55.28	FUEL-Cochran, Mark/J	\$58.12
FUEL-Bacon, Robert/Keith	\$64.44	FUEL-Coles, James/Todd	\$73.01
FUEL-Bararpour, Mohammad/T.	\$126.37	FUEL-Conatser, Matt/	\$40.98
FUEL-Bararpour, Mohammad/T.	\$97.88	FUEL-Conatser, Matt/	\$114.27
FUEL-Bararpour, Mohammad/T.	\$88.06	FUEL-Cordero, Marco/Antonio	\$50.46
FUEL-Barber, David/Martin	\$61.36	FUEL-Cordero, Marco/Antonio	\$49.69
FUEL-Barchenger, Derek/W.	\$60.37	FUEL-Crippen, Devany/L.	\$51.84
FUEL-Barchenger, Derek/W.	\$39.71	FUEL-Crippen, Devany/L.	\$57.42
FUEL-Barchenger, Derek/W.	\$53.90	FUEL-Crippen, Devany/L.	\$47.77
FUEL-Barchenger, Derek/W.	\$35.89	FUEL-Crippen, Devany/L.	\$49.16
FUEL-Barham, John/D.	\$83.19	FUEL-Cummings, Eric/C.	\$62.77
FUEL-Barham, John/D.	\$116.25	FUEL-Dalzotto, David/J.	\$274.10
FUEL-Beaty, Bryan/A	\$60.55	FUEL-Dalzotto, David/J.	\$99.35
FUEL-Beck, Paul/Arthur	\$301.63	FUEL-Davis, Gary/D.	\$40.77
FUEL-Beck, Paul/Arthur	\$130.53	FUEL-Davis, Gary/D.	\$52.99
FUEL-Belcher, Danny/R.	\$115.42	FUEL-DeLong, Russell/E.	\$490.98
FUEL-Belcher, Danny/R.	\$102.10	FUEL-DeLong, Russell/E.	\$72.06
FUEL-Belcher, Danny/R.	\$92.71	FUEL-DeLong, Russell/E.	\$60.77
FUEL-Belcher, Danny/R.	\$57.69	FUEL-DeLong, Russell/E.	\$74.31
FUEL-Belcher, Danny/R.	\$42.32	FUEL-DeLong, Russell/E.	\$102.87
FUEL-Belcher, Danny/R.	\$48.17	FUEL-Dempsey, Randy/James	\$221.85
FUEL-Belcher, Danny/R.	\$52.30	FUEL-Dempsey, Randy/James	\$48.21
FUEL-Belcher, Danny/R.	\$163.86	FUEL-Dempsey, Randy/James	\$78.05
FUEL-Bell, Holden/Douglas	\$113.86	FUEL-Dempsey, Randy/James	\$22.78
FUEL-Bell, Holden/Douglas	\$93.64	FUEL-Devine, Thomas/Lee	\$38.78
FUEL-Bell, Holden/Douglas	\$77.59	FUEL-Doherty, Ryan/C.	\$212.18
FUEL-Bell, Holden/Douglas	\$72.17	FUEL-Doherty, Ryan/C.	\$71.90
FUEL-Bell, Holden/Douglas	\$95.48	FUEL-Doherty, Ryan/C.	\$60.00
FUEL-Bennett, A./Rick	\$31.23	FUEL-Doherty, Ryan/C.	\$82.35
FUEL-Bennett, A./Rick	\$97.43	FUEL-Doherty, Ryan/C.	\$67.24
FUEL-Berger, Gregory/L.	\$27.45	FUEL-Doherty, Ryan/C.	\$86.18
FUEL-Bluhm, Burt/H.	\$50.70	FUEL-Doherty, Ryan/C.	\$69.37
FUEL-Bluhm, Burt/H.	\$108.44	FUEL-Doherty, Ryan/C.	\$52.97
FUEL-Bond, Richard/D	\$360.90	FUEL-Doherty, Ryan/C.	\$56.93
FUEL-Bond, Richard/D	\$64.30	FUEL-Doherty, Ryan/C.	\$67.18
FUEL-Bond, Richard/D	\$62.64	FUEL-Estorninos Jr., Leopoldo/E.	\$23.68
FUEL-Bond, Richard/D	\$70.89	FUEL-Estorninos Jr., Leopoldo/E.	\$115.65
FUEL-Bourland, Fred/	\$25.84	FUEL-Estorninos Jr., Leopoldo/E.	\$19.65
FUEL-Bramwell, Richard/Keith	\$117.82	FUEL-Estorninos Jr., Leopoldo/E.	\$9.67
FUEL-Bramwell, Richard/Keith	\$47.25	FUEL-Estorninos Jr., Leopoldo/E.	\$83.68
FUEL-Branson, James/D.	\$59.79	FUEL-Estorninos Jr., Leopoldo/E.	\$95.06
FUEL-Branson, James/D.	\$54.05	FUEL-Estorninos Jr., Leopoldo/E.	\$25.71
FUEL-Bryant, Kelly/J.	\$70.91	FUEL-Estorninos Jr., Leopoldo/E.	\$82.79
FUEL-Bryant, Kelly/J.	\$65.48	FUEL-Ford, Vic/	\$62.23
FUEL-Bryant, Kelly/J.	\$74.56	FUEL-Ford, Vic/	\$65.67
FUEL-Bryant, Kelly/J.	\$42.71	FUEL-Frank, Malea/Graham	\$23.71
FUEL-Brye, Kristofor/R.	\$864.59	FUEL-Freeman, Luke/R.	\$52.50
FUEL-Brye, Kristofor/R.	\$93.49	FUEL-Frett, Terrence/J.	\$83.73
FUEL-Brye, Kristofor/R.	\$54.31	FUEL-Frett, Terrence/J.	\$33.58
FUEL-Bullington, Jeremy/A.	\$56.00	FUEL-Friend, Eric/E	\$114.95
FUEL-Bullington, Jeremy/A.	\$37.78	FUEL-Fultz, Juliet/Elizabeth	\$38.57

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Fultz, Juliet/Elizabeth	\$46.38	FUEL-Johnson, Donn/T.	\$41.10
FUEL-Fultz, Juliet/Elizabeth	\$42.57	FUEL-Kelly, Erin/Jane	\$245.34
FUEL-Galligan, Larry/Dean	\$304.07	FUEL-Kelly, Erin/Jane	\$101.86
FUEL-Galligan, Larry/Dean	\$85.17	FUEL-Kelly, Erin/Jane	\$99.06
FUEL-Garcia, Elena/	\$66.54	FUEL-Kelly, Erin/Jane	\$99.74
FUEL-Goucher, Shelby/L.	\$18.93	FUEL-Kelly, Erin/Jane	\$79.03
FUEL-Greub, Chester/	\$91.34	FUEL-Kelly, Erin/Jane	\$94.44
FUEL-Greub, Chester/	\$156.16	FUEL-Kelly, Erin/Jane	\$47.31
FUEL-Greub, Chester/	\$77.78	FUEL-Kelly, Erin/Jane	\$80.37
FUEL-Guerreiro, Michel/T.	\$283.49	FUEL-Kidd, Michael/T.	\$206.01
FUEL-Guerreiro, Michel/T.	\$63.29	FUEL-Kidd, Michael/T.	\$32.01
FUEL-Halbrook, Steve/A.	\$118.21	FUEL-Kidd, Michael/T.	\$32.93
FUEL-Halbrook, Steve/A.	\$66.28	FUEL-Kim, Soo-Hoon/Samuel	\$86.00
FUEL-Halbrook, Steve/A.	\$51.06	FUEL-Kim, Soo-Hoon/Samuel	\$60.95
FUEL-Hardke, Jarrod/T.	\$110.06	FUEL-Kim, Soo-Hoon/Samuel	\$46.96
FUEL-Hart, Tina/LuAnn	\$705.59	FUEL-Kim, Soo-Hoon/Samuel	\$40.78
FUEL-Hart, Tina/LuAnn	\$201.87	FUEL-King, Andy/	\$87.13
FUEL-Hart, Tina/LuAnn	\$97.79	FUEL-King, Andy/	\$84.99
FUEL-Hart, Tina/LuAnn	\$211.23	FUEL-King, Andy/	\$85.21
FUEL-Hart, Tina/LuAnn	\$93.03	FUEL-King, Andy/	\$77.97
FUEL-Hart, Tina/LuAnn	\$123.87	FUEL-Kirkpatrick, Terry/	\$41.68
FUEL-Hart, Tina/LuAnn	\$36.22	FUEL-Kirkpatrick, Terry/	\$56.51
FUEL-Hart, Tina/LuAnn	\$137.84	FUEL-Kirkpatrick, Terry/	\$111.46
FUEL-Hart, Tina/LuAnn	\$58.79	FUEL-Kirkpatrick, Terry/	\$64.91
FUEL-Hart, Tina/LuAnn	\$33.37	FUEL-Kirkpatrick, Terry/	\$50.01
FUEL-Hart, Tina/LuAnn	\$118.28	FUEL-Kitz, Khalisa/	\$84.56
FUEL-Hart, Tina/LuAnn	\$58.81	FUEL-Korth, Ken/L.	\$35.26
FUEL-Hart, Tina/LuAnn	\$233.41	FUEL-Kreider, David/L	\$41.10
FUEL-Hart, Tina/LuAnn	\$50.40	FUEL-Kreider, David/L	\$126.77
FUEL-Hart, Tina/LuAnn	\$139.65	FUEL-Kring, Tim/	\$110.76
FUEL-Hartshorn, Jessica/A.	\$148.95	FUEL-Kutz, Bryan/Richard	\$714.47
FUEL-Henry, Christopher/Garrett	\$101.72	FUEL-Kutz, Bryan/Richard	\$73.46
FUEL-Henry, Christopher/Garrett	\$34.80	FUEL-Kutz, Bryan/Richard	\$52.83
FUEL-Hill, Zachary/Thornton	\$221.48	FUEL-Lester, Cheryl/A.	\$52.32
FUEL-Hill, Zachary/Thornton	\$79.34	FUEL-Lester, Dennis/W.	\$150.17
FUEL-Hill, Zachary/Thornton	\$70.15	FUEL-Lester, Dennis/W.	\$13.40
FUEL-Hill, Zachary/Thornton	\$70.15	FUEL-Lester, Dennis/W.	\$18.96
FUEL-Hill, Zachary/Thornton	\$92.60	FUEL-Lester, Dennis/W.	\$34.82
FUEL-Hill, Zachary/Thornton	\$108.35	FUEL-Lester, Dennis/W.	\$19.03
FUEL-Hill, Zachary/Thornton	\$71.38	FUEL-Lester, Dennis/W.	\$17.58
FUEL-Hill, Zachary/Thornton	\$118.08	FUEL-Lester, Dennis/W.	\$17.08
FUEL-Hill, Zachary/Thornton	\$105.78	FUEL-Lester, Howard/D	\$202.29
FUEL-Holland, Bob/	\$58.88	FUEL-Lester, Toby/D.	\$55.81
FUEL-Holland, Bob/	\$60.22	FUEL-Liechty, Hal/O.	\$50.63
FUEL-Holland, Bob/	\$71.32	FUEL-Looper, Michael/L.	\$126.30
FUEL-Holland, Bob/	\$57.10	FUEL-Maples, Lance/D.	\$113.31
FUEL-Holland, Bob/	\$63.47	FUEL-Maples, Lance/D.	\$23.89
FUEL-Holland, Bob/	\$28.16	FUEL-Maples, Lance/D.	\$34.59
FUEL-Hollenbeck, Jace/Joseph	\$313.27	FUEL-Maples, Lance/D.	\$68.23
FUEL-Hornsby, Jeannie/L	\$3,748.16	FUEL-Maples, Lance/D.	\$50.70
FUEL-Hubbell III, Donald/S.	\$68.43	FUEL-Maples, Lance/D.	\$47.32
FUEL-Hughes, Larry/James	\$186.56	FUEL-Maples, Lance/D.	\$100.07
FUEL-Hughes, Larry/James	\$46.41	FUEL-Marshall, Chris/A.	\$134.79
FUEL-Hughes, Larry/James	\$30.26	FUEL-Marshall, Chris/A.	\$117.01
FUEL-Hughes, Larry/James	\$47.78	FUEL-Marshall, Chris/A.	\$115.78
FUEL-Hughes, Larry/James	\$49.20	FUEL-Mason, Dennis/Joe	\$213.37
FUEL-Jackson, Jerry/D.	\$86.59	FUEL-Mason, Dennis/Joe	\$278.23
FUEL-Jogan, Kathleen/S.	\$89.67	FUEL-Mason, Richard/Esten	\$452.34
FUEL-Jogan, Kathleen/S.	\$44.01	FUEL-Mason, Richard/Esten	\$82.84
FUEL-Jogan, Kathleen/S.	\$43.39	FUEL-Mason, Richard/Esten	\$152.26
FUEL-Jogan, Kathleen/S.	\$50.55	FUEL-Mason, Richard/Esten	\$119.19
FUEL-Jogan, Kathleen/S.	\$47.15	FUEL-Massey, Leslie/Bartsch	\$223.57
FUEL-Jogan, Kathleen/S.	\$134.87	FUEL-Massey, Leslie/Bartsch	\$278.72

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Massey, Leslie/Bartsch	\$90.58	FUEL-Nelson, Whitney/A.	\$34.88
FUEL-Massey, Leslie/Bartsch	\$103.75	FUEL-Norsworthy, Jason/Keith	\$77.38
FUEL-Massey, Leslie/Bartsch	\$95.88	FUEL-Norsworthy, Jason/Keith	\$97.33
FUEL-Massey, Leslie/Bartsch	\$98.84	FUEL-Norsworthy, Jason/Keith	\$66.50
FUEL-McCalla Jr., John/H.	\$46.10	FUEL-OBrien, Daniel/P.	\$49.28
FUEL-McCarty, James/A.	\$57.02	FUEL-Oosterhuis, Derrick/M.	\$69.13
FUEL-McElligott, Kristin/M.	\$49.75	FUEL-Orellana-Jimenez, Luis/	\$80.72
FUEL-McGee, Penny/Kay	\$49.69	FUEL-Parvej, Md Rasel/	\$102.96
FUEL-McGee, Penny/Kay	\$55.59	FUEL-Parvej, Md Rasel/	\$109.34
FUEL-McKinney II, Nathan/	\$318.19	FUEL-Parvej, Md Rasel/	\$76.53
FUEL-McKinney II, Nathan/	\$44.80	FUEL-Pate, Linda/	\$95.03
FUEL-McKinney II, Nathan/	\$32.83	FUEL-Patterson, Suzanne/Margo	\$73.67
FUEL-McKinney II, Nathan/	\$65.18	FUEL-Philipp, Dirk/	\$269.03
FUEL-McKinney II, Nathan/	\$37.37	FUEL-Piazza Jr., Virgil/P.	\$150.67
FUEL-McLeod, Paul/J.	\$36.40	FUEL-Piazza Jr., Virgil/P.	\$83.20
FUEL-Meier, Jason/R	\$470.70	FUEL-Pierce, Shawn/	\$52.99
FUEL-Meier, Jason/R	\$79.76	FUEL-Powell, Jeremy/G.	\$48.43
FUEL-Meier, Jason/R	\$77.27	FUEL-Powell, Jeremy/G.	\$54.95
FUEL-Meier, Jason/R	\$139.44	FUEL-Powell, Jeremy/G.	\$86.01
FUEL-Meier, Jason/R	\$78.93	FUEL-Powell, Jeremy/G.	\$56.39
FUEL-Meullenet, Jean-Francois/	\$57.88	FUEL-Pryor, Rheta/Muncy	\$64.88
FUEL-Meyer, Christopher/John	\$87.48	FUEL-Raper, Tyson/Brant	\$45.31
FUEL-Meyer, Christopher/John	\$113.75	FUEL-Raper, Tyson/Brant	\$99.40
FUEL-Meyer, Christopher/John	\$110.86	FUEL-Raper, Tyson/Brant	\$75.63
FUEL-Meyer, Christopher/John	\$106.57	FUEL-Raper, Tyson/Brant	\$60.92
FUEL-Meyer, Christopher/John	\$86.92	FUEL-Raper, Tyson/Brant	\$65.93
FUEL-Meyer, Christopher/John	\$111.62	FUEL-Raper, Tyson/Brant	\$69.46
FUEL-Miller, Randall/Galen	\$833.52	FUEL-Raper, Tyson/Brant	\$36.41
FUEL-Miller, Randall/Galen	\$115.43	FUEL-Rathinam, Thilakar/	\$35.28
FUEL-Miller, Randall/Galen	\$114.22	FUEL-Rathinam, Thilakar/	\$42.57
FUEL-Milus, Gene/	\$222.12	FUEL-Reynolds, David/A.	\$142.59
FUEL-Milus, Gene/	\$51.80	FUEL-Reynolds, David/A.	\$66.24
FUEL-Milus, Gene/	\$46.83	FUEL-Reynolds, David/A.	\$84.21
FUEL-Minteer, Carey/Renee	\$92.40	FUEL-Rhein, Robert/T.	\$124.73
FUEL-Moon, David/E.	\$325.13	FUEL-Rhein, Robert/T.	\$61.48
FUEL-Moon, David/E.	\$48.27	FUEL-Rhein, Robert/T.	\$72.98
FUEL-Moon, David/E.	\$46.35	FUEL-Riar, Dilpreet/Singh	\$113.66
FUEL-Moon, David/E.	\$104.67	FUEL-Riar, Dilpreet/Singh	\$127.85
FUEL-Moon, David/E.	\$36.30	FUEL-Roberts, Trenton/L.	\$898.77
FUEL-Moon, David/E.	\$87.21	FUEL-Roberts, Trenton/L.	\$121.28
FUEL-Moon, David/E.	\$80.40	FUEL-Roberts, Trenton/L.	\$112.53
FUEL-Moon, David/E.	\$83.29	FUEL-Roberts, Trenton/L.	\$80.79
FUEL-Moseley, David/Octor	\$256.80	FUEL-Roberts, Trenton/L.	\$67.12
FUEL-Moseley, David/Octor	\$38.10	FUEL-Roberts, Trenton/L.	\$108.96
FUEL-Moseley, David/Octor	\$40.67	FUEL-Roeder, Richard/Anthony	\$324.87
FUEL-Moseley, David/Octor	\$42.26	FUEL-Roeder, Richard/Anthony	\$60.60
FUEL-Moseley, David/Octor	\$27.05	FUEL-Roeder, Richard/Anthony	\$47.45
FUEL-Moseley, David/Octor	\$74.29	FUEL-Roeder, Richard/Anthony	\$62.57
FUEL-Moseley, David/Octor	\$27.35	FUEL-Roeder, Richard/Anthony	\$142.50
FUEL-Moseley, David/Octor	\$45.70	FUEL-Rom, Curt/R.	\$39.09
FUEL-Moseley, David/Octor	\$109.80	FUEL-Rorie, Rick/	\$65.88
FUEL-Moseley, David/Octor	\$49.28	FUEL-Rosenkrans Jr., Charles/F.	\$59.81
FUEL-Moseley, David/Octor	\$50.99	FUEL-Rosenkrans Jr., Charles/F.	\$52.35
FUEL-Moseley, David/Octor	\$54.90	FUEL-Rosenkrans Jr., Charles/F.	\$141.09
FUEL-Moseley, David/Octor	\$65.00	FUEL-Rosenkrans Jr., Charles/F.	\$76.17
FUEL-Moseley, David/Octor	\$10.13	FUEL-Rowe, Kimberly/Hurst	\$68.08
FUEL-Moseley, David/Octor	\$58.16	FUEL-Rowe, Patricia/Ann	\$116.13
FUEL-Moseley, David/Octor	\$23.72	FUEL-Sathyamurthy, Raghu/	\$85.92
FUEL-Moseley, David/Octor	\$24.82	FUEL-Sathyamurthy, Raghu/	\$92.10
FUEL-Moss, Pamela/Oxford	\$163.23	FUEL-Sayler, Ron/J.	\$50.87
FUEL-Motes, Dennis/R.	\$51.09	FUEL-Scantling, Mary/Katherine	\$42.16
FUEL-Motes, Dennis/R.	\$63.76	FUEL-Scantling, Mary/Katherine	\$58.82
FUEL-Nelson, Whitney/A.	\$42.31	FUEL-Schrader, Leland/C.	\$268.93

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Schrader, Leland/C.	\$69.01	FUEL-Van Roekel, Ryan/J.	\$83.45
FUEL-Schrader, Leland/C.	\$96.29	FUEL-Vignale Lake, Karen/	\$24.63
FUEL-Schrader, Leland/C.	\$60.16	FUEL-Watkins, Susan/E.	\$167.94
FUEL-Schrage, Brandon/William	\$126.62	FUEL-Watkins, Susan/E.	\$53.70
FUEL-Scott, Thad/	\$126.83	FUEL-Watkins, Susan/E.	\$42.95
FUEL-Scott, Thad/	\$73.99	FUEL-Watkins, Susan/E.	\$44.86
FUEL-Scott, Thad/	\$49.94	FUEL-Watson Jr., Clarence/E.	\$179.23
FUEL-Scott, Thad/	\$66.72	FUEL-Watson Jr., Clarence/E.	\$56.94
FUEL-Seideman, Steve/C.	\$36.80	FUEL-Watson, Dianna/L.	\$65.45
FUEL-Sha, Xueyan/	\$32.00	FUEL-White, Donnell/D.	\$64.57
FUEL-Sharpley, Andrew/N.	\$233.23	FUEL-White, Donnell/D.	\$52.46
FUEL-Sharpley, Andrew/N.	\$65.20	FUEL-White, Donnell/D.	\$65.47
FUEL-Sharpley, Andrew/N.	\$75.56	FUEL-Wideman Jr., Bob/	\$77.41
FUEL-Sharpley, Andrew/N.	\$84.62	FUEL-Wiedenmann, Robert/N.	\$30.34
FUEL-Shofner Jr., Robert/Wallace	\$47.31	FUEL-Wiedenmann, Robert/N.	\$44.91
FUEL-Singh, Vijay/	\$84.91	FUEL-Wiedenmann, Robert/N.	\$57.85
FUEL-Singh, Vijay/	\$109.77	FUEL-Wilson Jr., Charles/E.	\$158.45
FUEL-Singh, Vijay/	\$75.09	FUEL-Wilson, Stacy/D.	\$88.99
FUEL-Skvarla, Michael/Joseph	\$55.87	FUEL-Wray, Eva/Marie	\$715.01
FUEL-Skvarla, Michael/Joseph	\$27.53	FUEL-Wray, Eva/Marie	\$85.42
FUEL-Skvarla, Michael/Joseph	\$47.44	FUEL-Yancey, Janeal/Wyn	\$234.14
FUEL-Skvarla, Michael/Joseph	\$42.49	FUEL-Yoho, Doug/	\$41.54
FUEL-Skvarla, Michael/Joseph	\$37.99	FUEL-Young, Ashley/Nicole	\$53.85
FUEL-Slaton, Nathan/A.	\$35.88	Fuels & Supplies	\$3,125.73
FUEL-Slaton, Nathan/A.	\$51.98	Fulford; Anthony M.	\$208.23
FUEL-Slaton, Nathan/A.	\$59.49	Fuller Lawn & Garden LLC	\$432.25
FUEL-Slaton, Nathan/A.	\$43.52	G & K Services	\$93.66
FUEL-Sleezer, Sandra/Michelle	\$40.43	G & K Services	\$103.11
FUEL-Smith, Jonathon/E.	\$33.49	G & K Services	\$129.22
FUEL-Smith, Sherrie/Ellen	\$33.85	G & K Services	\$109.41
FUEL-Smith, Sherrie/Ellen	\$39.36	G & K Services	\$302.96
FUEL-Smith, Sherrie/Ellen	\$39.35	G.T. Michelli Co. Inc.	\$445.88
FUEL-Smith, Sherrie/Ellen	\$25.11	GAS CYLINDER CHARGES	\$13.50
FUEL-Smith, Sherrie/Ellen	\$36.12	GAS CYLINDER CHARGES	\$32.50
FUEL-Smith, Sherrie/Ellen	\$27.05	GAS CYLINDER CHARGES	\$48.00
FUEL-Springer, Shannon/	\$65.99	GAS CYLINDER CHARGES	\$142.64
FUEL-Springer, Shannon/	\$52.40	GAS CYLINDER CHARGES	\$143.75
FUEL-Steger, Adele/	\$32.58	GAS CYLINDER CHARGES	\$149.00
FUEL-Steger, Adele/	\$45.96	GAS CYLINDER CHARGES	\$182.50
FUEL-Still, Joshua/Aaron	\$316.45	GAS CYLINDER CHARGES	\$692.57
FUEL-Still, Joshua/Aaron	\$65.90	GAS CYLINDER CHARGES	\$899.74
FUEL-Still, Joshua/Aaron	\$61.24	GAS CYLINDER CHARGES	\$1,137.36
FUEL-Still, Joshua/Aaron	\$69.57	Gaspar, Jason Paul	\$101.00
FUEL-Stuhlinger, Chris/	\$187.93	Gateway Animal Clinic	\$380.00
FUEL-Stuhlinger, Chris/	\$39.42	Gaussoin; Roch Edmund	\$500.00
FUEL-Tappe, Philip/A.	\$40.94	GenScript USA Incorporated	\$1,811.51
FUEL-Tappe, Philip/A.	\$64.19	Getinge USA	\$2,609.18
FUEL-Tappe, Philip/A.	\$45.93	Gibson; Kristen Elizabeth	\$75.80
FUEL-Tappe, Philip/A.	\$49.15	Gibson; Kristen Elizabeth	\$143.34
FUEL-Tappe, Philip/A.	\$43.42	Gibson; Kristen Elizabeth	\$217.20
FUEL-TeBeest, David/Orien	\$106.32	Gilbert Ag Service Inc	\$2,692.50
FUEL-TeBeest, David/Orien	\$88.46	Global Agri-Trade Corporation	\$330.00
FUEL-Thaxton, Yvonne/V.	\$54.02	Glover Aviation Inc.	\$691.60
FUEL-Thaxton, Yvonne/V.	\$91.86	Goggin; Fiona L.	\$22.98
FUEL-Thaxton, Yvonne/V.	\$16.38	Grainger	\$1,626.72
FUEL-Thomas, Mary/A.	\$50.46	Grand Prairie Reg Water Distrib District	\$299.61
FUEL-Tokar, Joseph/A.	\$97.18	Gray's Carpet Cleaning	\$1,576.56
FUEL-Tokar, Joseph/A.	\$63.74	Green Point Ag	\$1,667.23
FUEL-Trauger, John/L.	\$71.85	Green Point Ag	\$3,569.41
FUEL-Trauger, John/L.	\$69.54	GREENHOUSE USE FEES APRIL 2013	\$222.50
FUEL-Tseng, Paul/	\$9.99	GREENHOUSE USE FEES APRIL 2013	\$341.00
FUEL-Tucker, Christopher/A.	\$95.68	GREENHOUSE USE FEES APRIL 2013	\$445.00
FUEL-Tucker, Christopher/A.	\$71.13	GREENHOUSE USE FEES APRIL 2013	\$514.50

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
GREENHOUSE USE FEES APRIL 2013	\$962.00	Harvey's Ace Hardware & Lumber	\$3.26
GREENHOUSE USE FEES MAY 2013	\$222.50	Harvey's Ace Hardware & Lumber	\$64.26
GREENHOUSE USE FEES MAY 2013	\$341.00	Harvey's Ace Hardware & Lumber	\$26.85
GREENHOUSE USE FEES MAY 2013	\$445.00	Harvey's Ace Hardware & Lumber	\$356.74
GREENHOUSE USE FEES MAY 2013	\$556.50	Harvey's Ace Hardware & Lumber	\$77.58
GREENHOUSE USE FEES MAY 2013	\$1,114.50	Harvey's Ace Hardware & Lumber	\$56.59
Greenpoint Ag LLC	\$993.00	Haygrove Inc.	\$2,990.48
Greenpoint Ag LLC	\$38,137.70	Haynes Repair Service	\$101.09
Greenpoint Ag LLC	\$487.50	Head, Johnson & Kachigian PC	\$15,773.97
Greenpoint Ag LLC	\$537.50	Heartland Equipment Inc.	\$2,555.65
Greenpoint Ag LLC	\$817.50	Heartland Equipment Inc.	\$392.63
Greenpoint Ag LLC	\$2,940.00	Heartland Equipment Inc.	\$147.13
Greenpoint Ag LLC	\$810.00	Helton; Michele L.	\$88.59
Greenpoint Ag LLC	\$1,262.00	Hempstead County Farmers-Hope	\$41.44
Greenvally Window Solutions	\$2,163.33	Hempstead County Farmers-Hope	\$66.16
Greenway Equipment Inc.	\$69.79	Hempstead County Farmers-Hope	\$82.98
Greenway Equipment Inc.	\$1,394.97	Hempstead County Farmers-Hope	\$209.78
Greenway Equipment Inc.	\$403.64	Hempstead County Farmers-Hope	\$25.00
Greenway Equipment Inc.	\$320.92	Hempstead County Farmers-Hope	\$66.00
Greenway Equipment Inc.	\$142.11	Hempstead County Farmers-Hope	\$53.67
Greenway Equipment Inc.	\$427.23	Hempstead County Farmers-Hope	\$4.37
Greenway Equipment Inc.	\$42.67	Hempstead County Farmers-Hope	\$50.00
Greub; Chester Eugene	\$33.75	Hempstead County Farmers-Hope	\$713.38
Griffith; Justin L.	\$495.86	Hempstead County Farmers-Hope	\$30.65
GROWTH CHAMBER USE FEES APRIL 2013	\$290.00	Hempstead County Farmers-Hope	\$142.43
GROWTH CHAMBER USE FEES APRIL 2013	\$500.00	Hempstead County Farmers-Hope	\$20.31
GROWTH CHAMBER USE FEES APRIL 2013	\$1,175.00	Hempstead County Farmers-Hope	\$139.97
GROWTH CHAMBER USE FEES APRIL 2013	\$290.00	Hempstead County Farmers-Hope	\$9.60
GROWTH CHAMBER USE FEES MAY 2013	\$500.00	Hempstead County Farmers-Hope	\$182.46
GROWTH CHAMBER USE FEES MAY 2013	\$1,125.00	Hempstead County Judge's Office	\$230.47
Guard Tronic Inc.	\$21.85	Hendry Oil Company	\$3,191.05
Guerreiro; Michel	\$119.68	Hensley; David Lawrence	\$108.60
Guest House International Hotel & Suites	\$2,740.37	Hensley; David Lawrence	\$500.00
Hach Co.	\$3,827.29	Heritage Agri of Arkansas at DeWitt Inc.	\$258.23
Haggard; Brian Edward	\$199.21	Heritage Agri of Arkansas at DeWitt Inc.	\$33.77
Haggard; Brian Edward	\$354.40	Heritage Agri of Arkansas at DeWitt Inc.	\$332.14
Haggard; Brian Edward	\$356.00	Herron; Irene	\$89.93
Haggard; Brian Edward	\$152.54	Hettiarachchy; Navagnana S.	\$26.88
Haggard; Brian Edward	\$223.55	Hettiarachchy; Navagnana S.	\$42.00
Haggard; Brian Edward	\$29.20	Hettiarachchy; Navagnana S.	\$513.43
Halbrook; Steve A.	\$6.59	Hettiarachchy; Navagnana S.	\$590.00
Halbrook; Steve A.	\$122.42	Hettiarachchy; Navagnana S.	\$1,088.79
Hamlin Tractor & Auto Parts Inc.	\$2.59	Higgins Auto and Ag Center LLC	\$361.04
Hancock; Teresa A.	\$83.66	Higgins Auto and Ag Center LLC	\$85.63
Hancock; Teresa A.	\$392.40	Higgins Auto and Ag Center LLC	\$167.99
Hancock; Teresa A.	\$532.17	Higgins Auto and Ag Center LLC	\$126.22
Handley; David	\$500.00	Higgins Auto and Ag Center LLC	\$12.26
Hardware Store; The	\$206.32	Hill; Zachary Thornton	\$347.40
Hargis; Bill	\$631.61	Hill; Zachary Thornton	\$262.65
Harlan Laboratories Inc.	\$112.49	HireRight Inc.	\$10.35
Harlan Laboratories Inc.	\$1,746.02	HireRight Inc.	\$77.64
Harp's Grocery	\$74.55	HireRight Inc.	\$101.29
Harper Cleaning Service	\$271.88	HireRight Inc.	\$116.46
Harper Cleaning Service	\$652.50	HMAC A308 (FY13) ROLL OFF SERV	\$67.04
Harris Auto Service	\$160.44	Hobbs Farm Equipment Inc.	\$307.21
Hartshorn; Jessica A.	\$30.00	Hobbs Farm Equipment Inc.	\$17.06
Hartshorn; Jessica A.	\$101.72	Hobbs Farm Equipment Inc.	\$55.36
Harvey's Ace Hardware & Lumber	\$227.27	Hobbs Farm Equipment Inc.	\$328.61
Harvey's Ace Hardware & Lumber	\$55.56	Hodges; Dave P.	\$250.00
Harvey's Ace Hardware & Lumber	\$15.69	Hog Slat Inc.	\$1,484.63
Harvey's Ace Hardware & Lumber	\$18.87	Hog Slat Inc.	\$297.81
		Hog's Breath Eatery	\$90.00
		Holfield-Smith; Sharon Faye	\$71.40

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Holland; Robert T	\$121.68	Jim's Tractor	\$64.35
Holland; Robert T	\$226.08	Jimmy Sanders Inc.	\$3,575.00
Hollenbeck; Jace Joseph	\$129.37	Jimmy Sanders Inc.	\$8,797.23
Hollenbeck; Jace Joseph	\$148.53	Jimmy Sanders Inc.	\$10.45
Hollenbeck; Jace Joseph	\$157.97	Jimmy Sanders Inc.	\$54.45
Home Builders Discount	\$42.95	Jimmy Sanders Inc.	\$496.25
Home Builders Discount	\$17.17	Jimmy Sanders Inc.	\$2,900.00
Home Builders Discount	\$37.02	Jimmy Sanders Inc.	\$1,576.84
Home Oil Co.	\$17.28	Jimmy Sanders Inc.	\$3,276.76
Hood Construction	\$135.00	Jimmy Sanders Inc.	\$2,925.92
Hope Tractor Co. Inc.	\$206.63	Jimmy Sanders Inc.	\$569.75
Hope Tractor Co. Inc.	\$26.69	Jimmy Sanders Inc.	\$440.00
Hope Water & Light Plant	\$1,522.38	Jimmy Sanders Inc.	\$5,885.00
Horsehead Water Users Assn Inc.	\$163.39	JMP (qty: 1)	\$65.00
Houpert; Marei	\$500.00	JMP (qty: 1)	\$65.00
Howard's Glass Company Inc.	\$45.00	JMP (qty: 1)	\$65.00
Hudgens; Debi	\$893.45	Johnson Air Conditioning	\$262.20
Hughes Network Systems	\$204.99	Johnson Air Conditioning	\$38.80
Hughes Network Systems	\$144.96	Johnson Air Conditioning	\$218.52
Hughes; Amy Grace	\$28.21	Johnson Hardware	\$212.22
Hunt; Christopher L.	\$137.76	Johnson Hardware	\$12.86
I Love Farmers, They Feed My Soul Inc.	\$825.00	Johnson; Donald M.	\$42.00
IDEXX	\$2,545.39	Johnson; Donald M.	\$280.98
IDEXX	\$3,295.34	Johnson; Donald M.	\$418.78
IDEXX Laboratories Inc.	\$5,206.15	Johnson's Air Conditioning	\$87.40
IDT	\$269.90	Johnson's Air Conditioning	\$131.10
IDT	\$79.97	Kaitany; Richard	\$657.94
IDT	\$164.20	Karcher; Douglas Edward	\$20.36
Ifworld Inc.	\$1,436.00	Keeling Company	\$4,863.69
Illinois; University of	\$20,691.85	Kegley; Beth	\$113.52
Illinois; University of	\$6,573.02	Kelso-Rohwer Water Association	\$216.61
Independence/Jackson Co. Cattlemen's As.	\$235.00	Kershen; Drew	\$2,000.00
Information Network of Arkans	\$22.00	Kidd; Michael T.	\$59.36
Information Network of Arkansas	\$44.00	Kim; Jin-Woo	\$29.40
Ingenuity Systems Inc.	\$9,950.00	Kim; Jin-Woo	\$383.63
Inn at Carnall Hall	\$123.44	Kim; Jin-Woo	\$426.97
Inn at Carnall Hall	\$1,500.25	Kimball Midwest	\$971.89
Inn at Carnall Hall	\$246.88	Kincaid Equipment Manufacturing Inc.	\$237.87
Inn at Carnall Hall	\$370.32	King Electrical Contractors	\$270.00
Inn at Carnall Hall	\$123.44	King; Charles Andy	\$70.50
Inn at Carnall Hall	\$317.10	Kirk's Auto & Farm Supply	\$1,193.20
Inn at Carnall Hall	\$370.32	Kirk's Auto & Farm Supply	\$37.06
Inn at Carnall Hall	\$269.54	Kirk's Auto & Farm Supply	\$17.28
INSTRUMENT USAGE ERF	\$35.00	Kirk's Auto & Farm Supply	\$1.73
INSTRUMENT USAGE KUENZEL	\$70.00	Kirk's Auto & Farm Supply	\$244.66
Integrated DNA Technologies Inc.	\$164.69	Kirk's Auto & Farm Supply	\$72.22
International Society/Microbial Ecology	\$504.15	Kirk's Auto & Farm Supply	\$192.81
Iowa State University	\$1,179.00	Kirk's Auto & Farm Supply	\$32.55
ITsavvy LLC	\$49.16	Kirk's Auto & Farm Supply	\$45.19
ITsavvy LLC	\$5,391.85	Kirk's Auto & Farm Supply	\$160.87
ITsavvy LLC	\$281.87	Kirk's Auto & Farm Supply	\$38.90
ITsavvy LLC	\$156.82	Kirk's Auto & Farm Supply	\$205.56
ITsavvy LLC	\$3,324.85	Kirk's Auto & Farm Supply	\$5.44
ITsavvy LLC	\$67.74	Kirkpatrick; Terrence L.	\$110.99
ITsavvy LLC	\$552.81	Kirkpatrick; Terrence L.	\$233.99
James H. Taylor & Sons Waste Management	\$369.58	Kobenhavns Universitet	\$1,557.90
Jammin Java South	\$258.09	Korea Food Machine Union Co.	\$3,722.35
Java Dave's Executive Coffee Services	\$43.31	Korth; Kenneth	\$130.26
Java Dave's Executive Coffee Services	\$78.64	Kovacs; Kent F.	\$40.00
JB Cook Automotive	\$14.25	Kovacs; Kent F.	\$250.00
JB Cook Automotive	\$25.84	Kovacs; Kent F.	\$394.80
Jennings; Katherine M.	\$500.00	Kreider; David L.	\$15.00
Jernigan; Hayley G.	\$46.80	Kreider; David L.	\$216.69

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Kring; Timothy Joseph	\$28.37	Long Distance 1	\$0.46
Kwon; Young Min	\$66.00	Long Distance 1	\$0.52
Kwon; Young Min	\$614.04	Long Distance 1	\$0.85
Kwon; Young Min	\$616.69	Long Distance 1	\$1.32
LAB ANALYSIS	\$84.00	Long Distance 1	\$1.65
LAB ANALYSIS	\$198.00	Long Distance 1	\$4.64
LAB ANALYSIS	\$6.00	Long Distance 10	\$6.83
LAB ANALYSIS	\$20.00	Long Distance 108	\$73.06
LAB ANALYSIS	\$650.00	Long Distance 11	\$3.21
LAB ANALYSIS	\$570.00	Long Distance 118	\$22.00
LAB ANALYSIS	\$10,943.00	Long Distance 15	\$3.39
LAB ANALYSIS	\$30.75	Long Distance 15	\$3.75
LAB ANALYSIS	\$31.00	Long Distance 15	\$13.16
LAB ANALYSIS	\$18.00	Long Distance 151	\$44.03
LAB ANALYSIS	\$26.00	Long Distance 168	\$42.76
LAB ANALYSIS	\$180.00	Long Distance 17	\$5.80
LAB ANALYSIS	\$1,823.00	Long Distance 2	\$0.42
LAB ANALYSIS	\$1,448.00	Long Distance 2	\$0.80
LAB ANALYSIS	\$613.08	Long Distance 2	\$1.32
LAB ANALYSIS	\$143.00	Long Distance 20	\$4.44
LAB ANALYSIS	\$518.00	Long Distance 23	\$7.74
LAB ANALYSIS	\$1,134.00	Long Distance 23	\$10.77
LAB ANALYSIS	\$1,220.30	Long Distance 26	\$32.20
LAB ANALYSIS	\$48.75	Long Distance 28	\$22.48
LAB ANALYSIS	\$2,338.00	Long Distance 289	\$78.57
LAB ANALYSIS	\$2,463.73	Long Distance 3	\$1.45
Lagrone Williams Hardware	\$6.31	Long Distance 3	\$1.46
Lake Village Seed & Tire	\$1,860.00	Long Distance 3	\$2.02
Lake Village Seed & Tire	\$3.75	Long Distance 3	\$2.60
LATA SERVICES	\$45.00	Long Distance 3	\$9.69
Latorre; Juan David	\$37.05	Long Distance 4	\$1.42
Latorre; Juan David	\$147.34	Long Distance 4	\$1.68
Lee County Water Assoc Inc.	\$230.16	Long Distance 4	\$6.01
Lepanto Crop Service Inc.	\$1,781.00	Long Distance 46	\$16.01
Levi; Ed	\$225.00	Long Distance 47	\$20.60
Liechty; Hal	\$20.58	Long Distance 5	\$0.75
Life Technologies Corporation	\$806.70	Long Distance 5	\$1.13
LINE/EQPT	\$36.00	Long Distance 5	\$6.15
LINE/EQPT	\$42.50	Long Distance 50	\$26.06
LINE/EQPT	\$61.50	Long Distance 52	\$21.95
LINE/EQPT	\$71.50	Long Distance 57	\$6.19
LINE/EQPT	\$76.50	Long Distance 6	\$0.78
LINE/EQPT	\$99.50	Long Distance 6	\$0.97
LINE/EQPT	\$143.00	Long Distance 6	\$9.71
LINE/EQPT	\$164.50	Long Distance 7	\$8.69
LINE/EQPT	\$631.00	Long Distance 76	\$20.28
LINE/EQPT	\$634.00	Long Distance 8	\$2.72
LINE/EQPT	\$645.50	Long Distance 8	\$2.84
LINE/EQPT	\$696.00	Long Distance 9	\$7.07
LINE/EQPT	\$770.50	Long Distance 9	\$7.81
LINE/EQPT	\$785.00	Lonoke County Co-op Inc.	\$93.63
LINE/EQPT	\$967.50	Looper; Michael L.	\$83.16
LINE/EQPT	\$1,056.00	Looper; Michael L.	\$37.99
LINE/EQPT	\$1,437.00	Louisiana Pecan Growers Assoc.	\$200.00
LINE/EQPT	\$2,179.00	Louisiana State University	\$5,447.85
LINE/EQPT	\$55.25	Louisiana State University	\$151.66
Lo; Lorzone	\$31.08	Louisiana State University	\$1,005.00
Lo; Lorzone	\$30.24	Louisiana State University	\$142.85
Lo; Lorzone	\$23.52	Louisiana State University	\$12,281.10
Loftin; Kelly	\$174.72	Louisiana State University Agri Center	\$5,391.26
Loftin; Kelly	\$209.12	Louisiana State University Agri Center	\$3,170.69
Long Distance 1	\$0.01	Love Envelopes Inc.	\$814.36
Long Distance 1	\$0.12	Ludwig Distributing Co. Inc.	\$105.44

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Ludwig Distributing Co. Inc.	\$29.67	Maxwell; Charles V.	\$380.00
Ludwig Distributing Co. Inc.	\$9.00	Maxwell; Charles V.	\$685.00
Lumber One Home Center	\$65.17	Maxwell; Charles V.	\$1,275.18
Lunsford Veterinary Services Inc.	\$80.00	MAY VEHICLE MILEAGE	\$286.44
M & A Jones Construction Co Inc.	\$1,992.00	MAY VEHICLE USAGE	\$3,058.44
Mack-Fortune; Lindsay A.	\$32.87	May-SCBS	\$106.00
Mack-Fortune; Lindsay A.	\$162.93	May-SCBS	\$225.88
Mack; Lindsay A.	\$138.81	May-SCBS	\$226.10
Mack's Custom Aviation	\$562.50	May-SCBS	\$236.39
Mackay; Wayne	\$500.00	May-SCBS	\$252.62
Mahan & Burkett Inc.	\$135.00	May-SCBS	\$363.18
MailFinance Inc.	\$136.39	May-SCBS	\$398.72
MAM Custom Services	\$1,948.72	May-SCBS	\$600.54
March-SCBS	\$47.50	May-SCBS	\$821.61
March-SCBS	\$232.42	May-SCBS	\$877.09
March-SCBS	\$325.37	May-SCBS	\$1,490.29
March-SCBS	\$336.18	May-SCBS	\$2,131.30
March-SCBS	\$420.68	May-SCBS	\$2,177.25
March-SCBS	\$435.56	MAY.'13 RECYCLE DISTRIBUTION	\$16.35
March-SCBS	\$442.90	MAY.'13 RECYCLE DISTRIBUTION	\$27.25
March-SCBS	\$442.91	MAY.'13 RECYCLE DISTRIBUTION	\$59.95
March-SCBS	\$916.69	MAY.'13 RECYCLE DISTRIBUTION	\$59.95
March-SCBS	\$981.84	Mays; Neal M.	\$545.58
March-SCBS	\$1,050.07	Mays; Neal M.	\$286.86
March-SCBS	\$1,340.05	McAlister's Deli	\$237.44
March-SCBS	\$1,734.97	McAlister's Deli	\$46.28
March-SCBS	\$178.72	MCC Airworks	\$1,681.84
Marianna Parts Co. Inc.	\$141.18	MCC Airworks	\$257.83
Marianna Parts Co. Inc.	\$22.19	McDougall; William Merritt	\$201.60
Marianna Parts Co. Inc.	\$52.25	McDougall; William Merritt	\$100.80
Marianna Water Dept	\$159.19	McGehee Auto Parts	\$70.20
Marianna Water Dept	\$298.26	McGehee Auto Parts	\$181.78
Mason; Dennis Joe	\$17.76	McGehee Auto Parts	\$565.75
Mason; Dennis Joe	\$29.85	McKenzie; Andrew Malcom	\$24.06
Mason; Dennis Joe	\$31.09	McKenzie; Andrew Malcom	\$40.49
Mason; Richard Esten	\$14.00	McKenzie; Andrew Malcom	\$160.00
Mason; Richard Esten	\$21.84	McKenzie; Andrew Malcom	\$288.12
Mason; Richard Esten	\$62.11	McKenzie; Andrew Malcom	\$327.82
Mason; Richard Esten	\$199.79	McKinney; Nathan Van	\$221.21
Mason; Richard Esten	\$411.24	McLeod; Paul J.	\$85.00
Mason; Richard Esten	\$562.60	McLeod; Paul J.	\$299.88
MASS SPEC FACILITY SVC CHGS DR.	\$480.00	McLeod; Paul J.	\$323.40
MARTIN		McLeod; Paul J.	\$424.13
Materials	\$36.76	McLeod; Paul J.	\$2,876.70
Materials	\$78.86	McLeod; Paul J.	\$134.50
Materials	\$110.28	McLeod; Paul J.	\$182.70
Materials	\$147.04	McMaster-Carr Supply Company	\$101.70
Matlock; Marty Dewayne	\$26.88	McMaster-Carr Supply Company	\$603.43
Matlock; Marty Dewayne	\$68.06	McNay Tool & Equipment	\$27.23
Matlock; Marty Dewayne	\$92.00	McSwain; Karen	\$500.00
Maurer; Teresa	\$219.32	Med Tech Solutions LLC	\$3,219.42
Mauromoustakos; Andronikos	\$29.40	Medford Rice Sales	\$413.46
Mauromoustakos; Andronikos	\$49.00	Medical Waste Services	\$267.67
Mauromoustakos; Andronikos	\$779.48	MEEKS Building Center Inc.	\$299.40
Maxwell; Charles V.	\$111.32	Mehmood; Sayeed	\$92.40
Maxwell; Charles V.	\$139.86	Memphis Scale Works Inc.	\$219.60
Maxwell; Charles V.	\$237.30	Menconi; Anita	\$56.85
Maxwell; Charles V.	\$307.80	Menconi; Anita	\$145.16
Maxwell; Charles V.	\$470.00	Mermaid's	\$76.40
Maxwell; Charles V.	\$1,163.60	Metabolic Analysis Labs Inc.	\$1,302.00
Maxwell; Charles V.	\$92.45	Meullenet; Jean-Francois	\$21.00
Maxwell; Charles V.	\$125.02	Meullenet; Jean-Francois	\$21.00
Maxwell; Charles V.	\$139.86	Meullenet; Jean-Francois	\$65.10

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Meullenet; Jean-Francois	\$88.00	NERE STATION SUPPORT/SLATON RRPB 2013	\$800.00
Meullenet; Jean-Francois	\$161.28	NETWORK PURCHASE AEAB AEAB	\$55.00
Meullenet; Jean-Francois	\$502.89	NETWORK PURCHASE AEAB AEAB	\$6,251.73
Meullenet; Jean-Francois	\$656.44	NETWORK PURCHASE AEED AEED	\$175.00
Meyer; Chris	\$265.01	NETWORK PURCHASE AGCS AGCS	\$422.00
Meyer; Chris	\$312.58	NETWORK PURCHASE AGSL AGSL	\$400.00
Michael Best & Friedrich LLP	\$854.00	NETWORK PURCHASE BAEG BAEG	\$17.00
Mid-South Awards & Custom Embroidery	\$16.40	NETWORK PURCHASE BAEG BAEG	\$65.00
Mid-South Awards & Custom Embroidery	\$64.40	NETWORK PURCHASE CBST CBST	\$248.05
Mid-South Sales	\$7,550.60	NETWORK PURCHASE CSES CSES	\$2,040.24
Milus; Eugene A.	\$126.40	NETWORK PURCHASE DREX DREX	\$2,797.56
Milus; Eugene A.	\$92.18	NETWORK PURCHASE DREX DREX	\$1,575.00
Milus; Eugene A.	\$219.42	NETWORK PURCHASE DREX DREX	\$1,787.53
Minteer; Carey Renee	\$101.00	NETWORK PURCHASE DREX DREX	\$255.00
Mississippi County Electric	\$550.11	NETWORK PURCHASE ENTO ENTO	\$1,043.36
Mississippi State University	\$4,109.83	NETWORK PURCHASE FDSC FDSC	\$175.00
Mississippi State University	\$1,298.23	NETWORK PURCHASE FDSC FDSC	\$65.00
Mitel NetSolutions	\$295.17	NETWORK PURCHASE HORT HORT	\$1,401.24
Mitel Technologies Inc.	\$122.63	NETWORK PURCHASE HORT HORT	\$340.00
Mokua; Jane Achando Khatenje	\$215.81	NETWORK PURCHASE POSC POSC	\$827.00
Moldenhauer; Karen	\$46.20	NETWORK PURCHASE RIRE RIRE	\$255.00
Moldenhauer; Karen	\$204.87	NETWORK PURCHASE USDA USDA	\$305.00
Moldenhauer; Karen	\$236.88	New England Biolabs	\$1,386.38
Moon; David Earl	\$120.59	NexAir LLC	\$126.08
Moore's Janitorial	\$163.88	NONGRANT SPON APR 2013 CORR	\$349.47
Morgan; Stefani	\$4,940.00	NONGRANT SPON MAY 2013	\$250.00
Moseley; David Octor	\$117.48	NONGRANT SPON MAY 2013	\$250.00
Moseley; David Octor	\$173.88	Norman Floorcoverings	\$4,764.00
Mountain Home Fire Protection	\$293.76	Norman; Richard J.	\$117.45
Mountain Spring Water Co.	\$43.32	Norman; Richard J.	\$232.68
Mountain Spring Water Co.	\$84.86	Norman; Richard J.	\$138.82
Mountain Valley Water-West Helena	\$58.80	Norman; Richard J.	\$234.74
MOVE CREDIT MEMO JE13-15414	\$32.80	Norman; Richard J.	\$359.10
MSHD A274 (FY13) ROLL OFF SERV	\$61.79	Norsworthy; Jason Keith	\$146.53
MSR eCustoms	\$4,837.50	North Ark Farm Supply	\$1,792.80
Multi-Craft Contractors Inc.	\$442.46	North Ark Farm Supply	\$590.00
Multi-Craft Contractors Inc.	\$838.87	North Ark Farm Supply	\$884.00
Multi-Craft Contractors Inc.	\$335.51	North Ark Farm Supply	\$3,978.00
Multi-Craft Contractors Inc.	\$2,811.55	North Ark Farm Supply	\$30.02
Multi-Craft Contractors Inc.	\$139.84	North Ark Farm Supply	\$319.68
Multi-Craft Contractors Inc.	\$655.03	North Ark Farm Supply	\$372.42
Multi-Craft Contractors Inc.	\$157.72	North Ark Farm Supply	\$12.42
NAADA Inc.	\$625.00	North Ark Farm Supply	\$884.00
Nalley; Lawton Lanier	\$88.41	North Arkansas Farm Supply	\$50.22
Nandy; Soumen	\$10.00	North Arkansas Farm Supply	\$720.00
Nandy; Soumen	\$212.94	North Arkansas Farm Supply	\$334.00
Nandy; Soumen	\$70.86	North Arkansas Farm Supply	\$783.00
National Center for Appropriate Tech.	\$1,870.31	North Arkansas Farm Supply	\$3,094.00
National Center for Appropriate Tech.	\$694.34	North Arkansas Farm Supply	\$775.44
Nayga; Rodolfo Mercado	\$80.82	North Carolina State University	\$999.10
Nayga; Rudy	\$79.12	North Carolina State University	\$8,831.51
Nayga; Rudy	\$300.50	Northfell; Amanda Nicole	\$59.68
Nayga; Rudy	\$167.16	Nutra Blend Corp.	\$94.66
Neal Mays Thesis binding	\$15.00	Nutra Blend Corp.	\$1,233.45
neal mays thesis binding	\$90.00	O'Keefe Controls Company	\$38.43
Nelson; Whitney A.	\$42.00	O'Reilly Auto Parts	\$65.39
Nelson; Whitney A.	\$816.18	O'Reilly Auto Parts	\$120.18
NERE STATION SUPPORT/HENRY RRPB 2013	\$6,000.00	O'Reilly Automotive Inc.	\$98.59
NERE STATION SUPPORT/NORMAN RRPB 2013	\$3,000.00	Oade; Colt	\$178.50
NERE STATION SUPPORT/SIEBENMO RRPB 2013	\$1,000.00	Oakley; Emily	\$500.00
		OFFSUP-Branson, Gail/	\$25.65
		OFFSUP-Branson, Gail/	\$194.14

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
OFFSUP-Branson, Gail/	\$122.36	Ohio State University	\$6,998.16
OFFSUP-Crabtree, Paula/R.	\$315.33	Ohio State University	\$220.00
OFFSUP-Crabtree, Paula/R.	\$32.32	Oklahoma Animal Disease Diagnostic Lab	\$790.00
OFFSUP-Crabtree, Paula/R.	\$35.01	Oklahoma State University	\$2,226.34
OFFSUP-Cummings, Linda/S	\$22.58	Oosterhuis; Derrick M.	\$34.60
OFFSUP-Fletcher, Susan/	\$70.67	Orazaly; Moldir	\$67.67
OFFSUP-Fletcher, Susan/	\$65.02	Orazaly; Moldir	\$12.43
OFFSUP-Fletcher, Susan/	\$61.91	Orazaly; Moldir	\$242.15
OFFSUP-Fletcher, Susan/	\$219.50	Orazaly; Moldir	\$198.61
OFFSUP-Fletcher, Susan/	\$264.21	Orazaly; Moldir	\$244.54
OFFSUP-Fletcher, Susan/	\$68.71	Osborn; Gregory Scott	\$24.02
OFFSUP-Griffin, Priscilla/	\$184.56	Osborne; Douglas	\$30.00
OFFSUP-Hanshaw, Katie/	\$236.97	Otsubo; Victor Hugo Nakase	\$91.50
OFFSUP-Huey, Debbie/	\$116.93	Otsubo; Victor Hugo Nakase	\$247.36
OFFSUP-Huey, Debbie/	\$229.56	Otsubo; Victor Hugo Nakase	\$163.45
OFFSUP-Hughes, Tanya/L.	\$399.19	Oz Arc Gas Equipment & Supply	\$141.98
OFFSUP-Humphries, Rhonda/Darlene	\$100.82	Ozark Food Processors Association	\$785.00
OFFSUP-Humphries, Rhonda/Darlene	\$154.57	Ozarks Electric Cooperative Corp.	\$22.83
OFFSUP-Humphries, Rhonda/Darlene	\$68.56	Ozarks Electric Cooperative Corp.	\$461.71
OFFSUP-Humphries, Rhonda/Darlene	\$25.53	Ozarks Electric Cooperative Corp.	\$601.13
OFFSUP-Humphries, Rhonda/Darlene	\$940.64	Ozarks Electric Cooperative Corp.	\$491.41
OFFSUP-Humphries, Rhonda/Darlene	\$92.90	Ozarks Electric Cooperative Corp.	\$999.75
OFFSUP-Humphries, Rhonda/Darlene	\$121.70	Ozarks Electric Cooperative Corp.	\$16.03
OFFSUP-Humphries, Rhonda/Darlene	\$68.56	Ozarks Electric Cooperative Corp.	\$57.13
OFFSUP-Humphries, Rhonda/Darlene	\$46.28	Ozarks Electric Cooperative Corp.	\$1,371.02
OFFSUP-Humphries, Rhonda/Darlene	\$4.11	Ozarks Farm & Neighbor	\$39.00
OFFSUP-Kellams, Nanci/Murray	\$164.09	Ozarks Water Watch	\$100.00
OFFSUP-Larkin, Cheryl/	\$378.19	Painting By Don	\$575.00
OFFSUP-Lusby, Tina/M.	\$52.84	Painting By Don	\$110.00
OFFSUP-Lusby, Tina/M.	\$212.34	Panera Bread Catering Traditional Bakery	\$52.38
OFFSUP-Lusby, Tina/M.	\$5.89	Park; Si Hong	\$63.00
OFFSUP-Lusby, Tina/M.	\$49.09	Park; Si Hong	\$175.00
OFFSUP-Lusby, Tina/M.	\$95.22	Park; Si Hong	\$313.70
OFFSUP-Lusby, Tina/M.	\$177.80	Park; Si Hong	\$944.26
OFFSUP-Lusby, Tina/M.	\$234.66	PARKING CODE GARLAND	\$17.40
OFFSUP-Malone, Teresa/A.	\$54.60	PARKING CODE GARLAND	\$52.20
OFFSUP-Martin, Vicki/Lynn	\$79.20	PARKING PERMIT 5844	\$593.00
OFFSUP-Martin, Vicki/Lynn	\$13.61	Parvej; Md Rasel	\$57.04
OFFSUP-Martin, Vicki/Lynn	\$108.18	Parvej; Md Rasel	\$43.82
OFFSUP-McGee, Penny/Kay	\$347.04	PC-005 CENTURYLINK RECURRING 888-488-474	\$99.23
OFFSUP-Milano, Melissa/	\$440.83	PC-1800GOFEDEx 10010007 800-6221147	\$57.09
OFFSUP-Minden, Alicia/	\$298.06	PC-4IMPRINT 877-4467746	\$128.36
OFFSUP-Minden, Alicia/	\$172.67	PC-A AND B MACHINE AND WELDI 870-777-871	\$96.04
OFFSUP-Minden, Alicia/	\$404.96	PC-AAA BUSINESS SYSTEMS INC. 479-4424185	\$259.41
OFFSUP-Parris, Rhonda/Lynn	\$148.96	PC-AAF*AAF INTERNATIONAL 888-223-200	\$268.78
OFFSUP-Parris, Rhonda/Lynn	\$39.37	PC-ABSOLUTE STANDARDS INC 203-281-291	\$81.94
OFFSUP-Parris, Rhonda/Lynn	\$135.13	PC-ACADEMY SPORTS #180 FAYETTEVILL	\$76.43
OFFSUP-Pate, Linda/	\$115.94	PC-ACE GLASS REPAIR INC 800-6832289	\$60.64
OFFSUP-Pate, Linda/	\$281.38	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$171.01
OFFSUP-Pate, Linda/	\$56.18	PC-ACME JANITOR & CHEMICAL S 479-5216210	\$67.47
OFFSUP-Rice, Kathryn/A.	\$90.00	PC-ACME JANITOR & CHEMICAL S 479-6468956	\$141.02
OFFSUP-Salazar, Jo/A.	\$270.47	PC-ADORAMA INC 212-7410401	\$1,249.82
OFFSUP-St Clair, Shir/	\$1,623.72	PC-ADVANCE AUTO PARTS #5646 BATESVILLE	\$60.45
OFFSUP-Stewart, Connie/W.	\$576.41	PC-AGILENTTECHNOLOGIES 800-2279770	\$168.60
OFFSUP-Stewart, Connie/W.	\$168.54	PC-AIR LIQUIDE AMERICA LP 706-724-872	\$1,120.56
OFFSUP-Stewart, Connie/W.	\$302.69	PC-AIRGAS CENTRAL 918-585-261	\$376.26
OFFSUP-Tharel, Connie/O.	\$301.46		
OFFSUP-Tharel, Connie/O.	\$679.49		
OFFSUP-Turner, Lisa/Yvette	\$99.11		
OFFSUP-Turner, Lisa/Yvette	\$58.32		
OFFSUP-Turner, Lisa/Yvette	\$133.99		
OFFSUP-Zamora-Coe, Raphaela/Maria	\$108.56		
OFFSUP-Zamora-Coe, Raphaela/Maria	\$69.73		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-AIRGAS CENTRAL 918-585-261	\$792.20	PC-AMERICAN FLOOR MATS 800-7629010	\$428.55
PC-ALLIANCE SUPPLIERS INC 770-645-992	\$345.63	PC-AMERICAN LABORATORIES INC 402-3392494	\$10.00
PC-ALMA FARM SUPPLY	\$28.00	PC-AMERICAN PHYTOPATHOLOGIC 651-454-725	\$511.84
PC-ALMA FARM SUPPLY	\$20.00	PC-AMERICAN TYPE CULTURE COL 703-3652779	\$428.53
PC-ALMA FARM SUPPLY 479-5496800	\$28.00	PC-ANCHOR PAPER 651-298-131	\$834.78
PC-ALMA FARM SUPPLY 479-5496800	\$20.00	PC-APL*APPLE ITUNES STORE 866-712-775	\$1.99
PC-ALMA TRACTOR & EQUIPME ALMA	\$57.39	PC-APL*APPLE ITUNES STORE 866-712-775	\$20.97
PC-ALMACO 515-382-350	\$364.01	PC-APL*APPLE ITUNES STORE 866-712-775	\$109.24
PC-ALMACO 515-3823506	\$265.02	PC-ARBICO ORGANICS 800-8272847	\$125.91
PC-AM LEONARD	\$375.51	PC-ARECO FAYETTEVILL	\$9.83
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$16.34	PC-ARECO FAYETTEVILL	\$161.68
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$33.20	PC-ARISTOTLE.NET INC. 501-5510091	\$129.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$91.22	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$260.35	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$314.28	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$329.06	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$489.27	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$27.75
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$105.64	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$47.50
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$107.58	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$71.25
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$89.16	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$71.25
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$111.09	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$160.50
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$38.23	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$47.50
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$470.79	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$88.25
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$97.44	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$47.50
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$183.22	PC-ARKANSAS VALLEY FARMERS A RUSSELLVILL	\$2,060.15
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$47.98	PC-ASA-SSSA-CSSA 608-2738080	\$30.62
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$58.46	PC-ASA-SSSA-CSSA 608-2738080	\$343.88
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$16.88	PC-ASA-SSSA-CSSA 608-2738080	\$550.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$38.18	PC-ASA-SSSA-CSSA 608-2738080	\$690.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$227.22	PC-ASA-SSSA-CSSA 608-2738080	\$70.00
PC-AMAZON MKTPLACE PMTS AMZN.COM/BI	\$633.60	PC-ASA-SSSA-CSSA 608-2738080	\$400.00
PC-AMAZON SERVICES-KINDLE 866-216-107	\$3.27	PC-ASA-SSSA-CSSA 608-2738080	\$1,000.00
PC-AMAZON.COM AMZN.COM/BI	\$74.20	PC-ASA-SSSA-CSSA 608-2738080	\$70.00
PC-AMAZON.COM AMZN.COM/BI	\$788.53	PC-ASA-SSSA-CSSA 608-2738080	\$140.00
PC-AMAZON.COM AMZN.COM/BI	\$35.87	PC-AT&T DATA 800-331-050	\$25.00
PC-AMAZON.COM AMZN.COM/BI	\$32.64	PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$153.82
PC-AMAZON.COM AMZN.COM/BI	\$261.15	PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$9.78
PC-AMAZON.COM AMZN.COM/BI	\$105.19	PC-ATW OF HOPE # 41 HOPE	\$196.12
PC-AMERICAN ASSOC OF CEREAL 651-454-725	\$50.00	PC-ATW OF HOPE # 41 HOPE	\$27.26
PC-AMERICAN ECONOMIC ASSOC 615-322-259	\$40.00	PC-ATW OF SILOAM SPRINGS 23 SILOAM SPRI	\$130.79
PC-AMERICAN ECONOMIC REVIEW 888-2882692	\$100.00	PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$91.42
		PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$178.41

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$158.76	PC-BUDS HOME APPL CTR INC BATESVILLE	\$614.90
PC-AUTOZONE #0427 FAYETTEVILL	\$8.72	PC-BUILD-CHARGE.COM 800-375-340	\$337.94
PC-AUTOZONE #3856 FAYETTEVILL	\$17.44	PC-BUMPER TO BUMPER 22 DE WITT	\$118.14
PC-AVANGATE*MOCHASOFT.DK	\$27.15	PC-BUMPER TO BUMPER 66 CLARKSVILLE	\$14.29
PC-AVANGATE*SUPERTINTIN.C AMSTERDAM	\$32.72	PC-BUNZL PROCESSOR DIVISION 816-4484300	\$530.41
PC-AVANTES USA	\$21.85	PC-BWI - TEXARKANA - 903-838-856	\$353.83
PC-AZ PARTSMASER 888-4763580	\$124.67	PC-BYPASS FAYETTEVILL	\$5.30
PC-AZLIN SEED SERVICE 601-6864507	\$253.50	PC-BYPASS FAYETTEVILL	\$14.39
PC-B & H PHOTO-VIDEO.COM 800-9479950	\$1,174.15	PC-CAMO MOTORSPORTS 870-3256032	\$779.40
PC-B & R MARINE AND CYCLE BATESVILLE	\$461.58	PC-CAMPBELL SCIENTIFIC INC 435-2279531	\$765.39
PC-BACHEM AMERICAS INC 3107847320	\$922.07	PC-CAMPBELL SCIENTIFIC INC 435-2279531	\$2,328.83
PC-BAKERS SUPPLY MONTICELLO	\$230.36	PC-CAMPUS BOOKSTORE FAY FAYETTEVILL	\$124.14
PC-BALTZ EQUIPMENT CO POCAHONTAS	\$74.02	PC-CAROLINA BIOLOGICAL SPLY 336-584-038	\$326.88
PC-BARNES PAPER COMPANY 205-3246262	\$57.90	PC-CARTER BUILDING SUPPLY IN DEWITT	\$120.87
PC-BARTON POWER SPORTS JONESBORO	\$42.58	PC-CARTRIDGE WORLD #7 FAYETTEVILL	\$368.68
PC-BARTON'S 2160 MONTICELLO	\$74.80	PC-CECIL HARDWARE CLARKSVILLE	\$38.17
PC-BATTERIES PLUS #20 ROGERS	\$3.40	PC-CECIL HARDWARE CLARKSVILLE	\$51.53
PC-BECKMAN*COULTER 714-871-484	\$1,257.61	PC-CECIL HARDWARE CLARKSVILLE	\$14.98
PC-BEDFORD CAMERA & VIDEO #6 FAYETTEVILL	\$103.77	PC-CELL SCIENCES, INC 781-828-061	\$535.33
PC-BELLSPRAY INC DBA R&D 337-9421001	\$979.76	PC-CHELSEA GREEN PUBLISHI 802-295-630	\$30.01
PC-BELLSPRAY INC DBA R&D 337-9421001	\$1,398.08	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$83.16
PC-BELLSPRAY INC DBA R&D 337-9421001	\$56.72	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$39.18
PC-BELLSPRAY INC DBA R&D 337-9421001	\$2,647.67	PC-CINTAS 049 800-2468271	\$232.12
PC-BELLSPRAY INC DBA R&D 337-9421001	\$277.39	PC-CLEARVIEW ENTERPRISES 479-3614689	\$729.27
PC-BENMEDS*1019506053 800-241-640	\$1,565.44	PC-CLONTECH LABS INC 650-9197353	\$214.17
PC-BENZON RESEARCH INC 717-2581183	\$75.38	PC-COLLEGE SHOE SHOP FAYETTEVILL	\$198.84
PC-BEST BUY 00003517 FAYETTEVILL	\$21.84	PC-COLLIER DRUG FAYETTEVILL	\$26.19
PC-BEST BUY 00003517 FAYETTEVILL	\$327.71	PC-CONFETTI'S PARTY RENTAL 501-3740021	\$136.33
PC-BEST BUY 00003517 FAYETTEVILL	\$688.26	PC-CONSTRUCTION SAFETY PRODU 318-6886483	\$45.90
PC-BEST BUY 00003517 FAYETTEVILL	\$721.00	PC-CONSTRUCTION SAFETY PRODU 318-6886483	\$35.72
PC-BEST BUY 00003517 FAYETTEVILL	\$87.39	PC-COSTECH 661-297-239	\$39.36
PC-BEST BUY 00003517 FAYETTEVILL	\$1,147.09	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$21.30
PC-BEST BUY 00003517 FAYETTEVILL	\$10.91	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$489.17
PC-BEST BUY 00003517 FAYETTEVILL	\$109.24	PC-CREATIVE AWARDS 479-4434077	\$302.05
PC-BEST BUY 00003517 FAYETTEVILL	\$76.46	PC-CREATIVE AWARDS 479-4434077	\$379.64
PC-BEST BUY 00003517 FAYETTEVILL	\$163.86	PC-CROSSINGS INC. 402-435-794	\$933.44
PC-BEST BUY 00003517 FAYETTEVILL	\$117.96	PC-CROSSOVER TRU VALUE HARDW FAYETTEVILL	\$143.95
PC-BEST BUY 00006056 TEXARKANA	\$293.33	PC-CULLIGAN OF NW ARKANSAS LOWELL	\$99.18
PC-BESTBUY.COM 00009944 888-2378289	\$680.48	PC-CUMMINGS HEATING/COOLI FORREST CIT	\$105.93
PC-BIO RAD 800-000-000	\$107.07	PC-DELL SALES & SERVICE 866-393-946	\$36.04
PC-BIO RAD 800-000-000	\$465.41	PC-DIESEL SPECIALISTS MOTO 225-9281913	\$46.89
PC-BIO RAD 800-000-000	\$202.12	PC-DIGGING DOG NURSERY 707-937-438	\$132.26
PC-BIO RAD 800-000-000	\$207.58	PC-DMI* DELL HIGHER EDUC 800-274-779	\$717.71
PC-BIO SERV 908-9962155	\$101.89	PC-DOLLAR-GENERAL #0658 FAYETTEVILL	\$8.19
PC-BIOBEST U.S.A. INC. 519-322-217	\$99.96	PC-DOLLAR-GENERAL #0658 FAYETTEVILL	\$8.74
PC-BIOMATIK CORPORATION CAMBRIDGE	\$371.24	PC-DOLLAR-GENERAL #1528 CENTERTON	\$2.18
PC-BIOQUIP PRODUCTS INC 310-667-880	\$2,071.64		
PC-BIOQUIP PRODUCTS INC 310-667-880	\$2,330.96		
PC-BIOSERA U.S. BIOSERAUS.M	\$473.05		
PC-BODYBUILDING.COM 866-236-841	\$132.16		
PC-BONE'S AUTO PARTS INC 870-3672456	\$25.32		
PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$12.00		
PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$6.00		
PC-BOWMAN MANUFACTURING C 870-5532785	\$17.43		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-DOLLAR-GENERAL #3148 HOPE	\$19.48	PC-FEDEX 10969296 800-4633339	\$27.47
PC-DOLLAR-GENERAL MKT #3553 FARMINGTON	\$2.21	PC-FEDEX 11007702 800-4633339	\$206.18
PC-DOUBLE D. FAMILY MAT SHOP 785-673-432	\$621.83	PC-FEDEX 11028398 800-4633339	\$405.47
PC-DREW FARM SUPPLY INC MONTICELLO	\$16.86	PC-FEDEX 11028414 800-4633339	\$22.09
PC-DREW FARM SUPPLY INC MONTICELLO	\$157.50	PC-FEDEX 118058204 800-4633339	\$30.55
PC-DRI*AVERYSUPPLIES ORDERFIND.C	\$84.71	PC-FEDEX 429062546 800-4633339	\$4.83
PC-DULTMEIER SALES 402-3331444	\$235.42	PC-FEDEX 795779270574 800-4633339	\$97.59
PC-DYETS INC 610-8687701	\$982.09	PC-FEDEX 802513565422 800-4633339	\$181.47
PC-E-Z MART #405 FAYETTEVILL	\$2.08	PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$1,043.06
PC-EAST TEXAS 903-597-663	\$26.15	PC-FERGUSON ENT #1117 479-927-279	\$134.66
PC-ELECTRON MICROSCOPY SCIEN 215-4128400	\$88.80	PC-FISER TRUCK AND TRACTOR I 501-8479043	\$618.48
PC-ELEMENTAR AMERICAS INC 856-7870022	\$1,375.94	PC-FISHER SCI ATL 800-7667000	\$311.74
PC-ELEMENTAR AMERICAS INC 856-7870022	\$1,633.36	PC-FISHER SCI CHI 800-7667000	\$655.62
PC-ELSEVIER LTD AMSTERDAM	\$75.00	PC-FISHER SCI CHI 800-7667000	\$45.42
PC-EMPIRE PAPER COMPANY 940-766-321	\$2,011.82	PC-FISHER SCI HUS 800-7667000	\$100.04
PC-ENVIRONMENTAL EXPRESS 843-8816560	\$532.48	PC-FISHER SCI HUS 800-7667000	\$438.43
PC-EPICENTRE TECHNOLOGIES 800-284-847	\$527.68	PC-FISHER SCI HUS 800-7667000	\$444.14
PC-EPPENDORF NORTH AMERIC WESTBURY	\$188.20	PC-FISHER SCI HUS 800-7667000	\$496.09
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$282.15	PC-FISHER SCI HUS 800-7667000	\$193.18
PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$103.04	PC-FISHER SCI HUS 800-7667000	\$70.68
PC-FAMILY DOLLAR #8628 FAYETTEVILL	\$50.26	PC-FISHER SCI HUS 800-7667000	\$301.09
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$415.85	PC-FISHER SCI HUS 800-7667000	\$49.24
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$530.86	PC-FLAG AND BANNER 501-3757633	\$258.34
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$1,933.04	PC-FLEETPRIDE 152 800-6320050	\$975.33
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$32.72	PC-FLORIDA HERB HOUSE 888-476-941	\$24.99
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$61.04	PC-FOOD GIANT MARIANNA	\$30.72
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$318.30	PC-FOOD GIANT MARIANNA	\$18.48
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$35.71	PC-FOOD GIANT MARIANNA	\$4.05
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$648.54	PC-FOOD SERVICE EQUIPMENT WO 800-4414014	\$2,547.97
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$268.64	PC-FORESTRY SUPPLIERS 601-354-356	\$57.99
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$129.91	PC-FORESTRY SUPPLIERS 601-354-356	\$322.42
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$1,292.54	PC-FORESTRY SUPPLIERS 601-354-356	\$301.05
PC-FARMERS COOPERATIVE VB BUREN	\$772.08	PC-FORESTRY SUPPLIERS 601-354-356	\$56.88
PC-FASS 217-356-318	\$525.00	PC-FORESTRY SUPPLIERS 601-354-356	\$210.85
PC-FASS 217-356-318	\$900.00	PC-FRANKLINCOVEYPRODUCTS 800-819-181	\$32.04
PC-FASTENAL COMPANY01 479-442-286	\$4.69	PC-FREDS 00022806 MARIANNA	\$127.00
PC-FASTENAL COMPANY01 479-442-286	\$39.49	PC-FREDS 00022806 MARIANNA	\$5.45
PC-FASTENAL COMPANY01 870-460-944	\$9.48	PC-G H INC .HYDROPONIC	\$20.15
PC-FAYETTEVILLE TIRE FAYETTEVILL	\$76.46	PC-G.S. DIRECT, INC. 952-942-611	\$292.50
PC-FEDEX 10863317 800-4633339	\$363.40	PC-G.S. DIRECT, INC. 952-942-611	\$445.30
PC-FEDEX 10863344 800-4633339	\$34.52	PC-GARMIN INTERNATIONAL 913-397-820	\$355.32
		PC-GATEWAY TIRE-JONESBORO/R JONESBORO	\$32.36
		PC-GCI*MSCN-FRND-WB 800-776-517	\$1,440.16
		PC-GCR TIRE CENTER #614 870-777-238	\$739.67
		PC-GEMPLER*1019480920 800-382-847	\$20.32
		PC-GEMPLER*1019490487 800-382-847	\$63.75
		PC-GEMPLER*1019490857 800-382-847	\$47.37
		PC-GEMPLER*1019498169 800-382-847	\$438.64
		PC-GEMPLER*1019502863 800-382-847	\$81.10
		PC-GEMPLER*1019503497 800-382-847	\$278.81
		PC-GEMPLER*1019511070 800-382-847	\$247.02
		PC-GEMPLER*1019528034 800-382-847	\$87.91
		PC-GEORGIA POULTRY EQU 479-717-203	\$813.23
		PC-GEORGIA POULTRY EQU 479-717-203	\$122.85
		PC-GLASS DOCTOR OF NORTHWEST 479-7560966	\$54.50
		PC-GOOD EARTH HORTICULTURE, PLUMERVILLE	\$36.23
		PC-GREAT COFFEES OF AMERICA 866-240-003	\$157.43

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-GREAT LAKES IPM INC 989-2685693	\$255.46	PC-HNS*HUGHESNET.COM 866-347-329	\$89.99
PC-GREENHOUSEMEGASTORE 217-4430600	\$163.13	PC-HNS*HUGHESNET.COM 866-347-329	\$91.69
PC-GREENWAY EQUIPMENT JONESB JONESBORO	\$227.13	PC-HNS*HUGHESNET.COM 866-347-329	\$196.19
PC-GROWING FOR MARKET 785-7480605	\$471.96	PC-HOBBY-LOBBY #0035 SPRINGDALE	\$32.99
PC-H&R TIRE & AUTO CO INC FAYETTEVILL	\$38.22	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$6.52
PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$280.15	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$15.86
PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$135.95	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$13.59
PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$184.73	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$21.83
PC-HANCOCK FARM & SEED COMPA 800-552-102	\$48.26	PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$40.37
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$49.14	PC-HOLLAND TRANSPLANTER COM	\$435.78
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$65.50	PC-HOLLAND TRANSPLANTER COM 616-392-357	\$435.78
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$77.49	PC-HOMEDEPOT.COM 800-430-337	\$49.69
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$17.47	PC-HOPE COMMUNITY TV M/O 270-777-468	\$125.34
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$21.50	PC-HORTICULTURAL ALLIANCE IN 800-6286373	\$68.24
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$62.08	PC-HP HOME STORE 888-999-474	\$1,442.74
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$109.24	PC-HUMMERT INTERNATIONAL 800-3253055	\$305.27
PC-HARBOR FREIGHT TOOLS 195 FORT SMITH	\$70.38	PC-HUMMERT INTERNATIONAL 800-3253055	\$355.24
PC-HARP'S #0176 FAYETTEVILL	\$2.29	PC-HUMMERT INTERNATIONAL 800-3253055	\$993.79
PC-HARP'S #0176 FAYETTEVILL	\$5.33	PC-HUMMERT INTERNATIONAL 800-3253055	\$749.71
PC-HARP'S #0176 FAYETTEVILL	\$7.10	PC-HUMMERT INTERNATIONAL 800-3253055	\$912.14
PC-HARP'S #0176 FAYETTEVILL	\$21.12	PC-HUMMERT INTERNATIONAL 800-3253055	\$912.14
PC-HARP'S #0176 FAYETTEVILL	\$34.15	PC-HUMMERT INTERNATIONAL 800-3253055	\$892.73
PC-HARP'S #0176 FAYETTEVILL	\$39.66	PC-HUMMERT INTERNATIONAL 800-3253055	\$371.88
PC-HARP'S #0176 FAYETTEVILL	\$50.85	PC-HUMMERT INTERNATIONAL 800-3253055	\$1,831.05
PC-HARP'S #0176 FAYETTEVILL	\$14.26	PC-HUMMERT INTERNATIONAL 800-3253055	\$196.33
PC-HARP'S #0176 FAYETTEVILL	\$10.49	PC-HUMMERT INTERNATIONAL 800-3253055	\$296.42
PC-HARP'S #0176 FAYETTEVILL	\$82.60	PC-HYDRO-GARDENS 719-495-226	\$54.84
PC-HARP'S #0176 FAYETTEVILL	\$5.95	PC-IDEALTRUEVALUE 800-691-733	\$251.54
PC-HARP'S #0176 FAYETTEVILL	\$11.14	PC-IDEXX DISTRIBUTION INC 800-814-114	\$1,650.89
PC-HARP'S #0176 FAYETTEVILL	\$12.21	PC-IGAGE MAPPING CORPORATIO 804-412-001	\$65.31
PC-HARP'S #0176 FAYETTEVILL	\$21.26	PC-INDCO CABLE TV INC BATESVILLE	\$54.99
PC-HARP'S #0176 FAYETTEVILL	\$10.19	PC-INMOTION / AIRPORT DFW DALLAS	\$59.52
PC-HARP'S #125 PRAIRIE GRO	\$5.62	PC-INTEGRATED DNA TECH 319-626-847	\$296.34
PC-HARP'S #2177 FAYETTEVILL	\$73.48	PC-INTEGRATED DNA TECH 319-626-847	\$315.51
PC-HARP'S #2355 FAYETTEVILL	\$64.66	PC-INTEGRATED DNA TECH 319-626-847	\$331.41
PC-HARP'S #2355 FAYETTEVILL	\$27.20	PC-INTEGRATED DNA TECH 319-626-847	\$471.25
PC-HARP'S FOOD STORE # FAYETTEVILL	\$49.99	PC-INTEGRATED DNA TECH 319-626-847	\$204.30
PC-HARVEY PARTS & ACE HDW MARIANNA	\$136.67	PC-INTEGRATED DNA TECH 319-626-847	\$78.66
PC-HARVEY PARTS & ACE HDW MARIANNA	\$14.15	PC-INTEGRATED DNA TECH 319-626-847	\$283.34
PC-HAYS FOOD TOWN #4 WYNNE	\$8.88	PC-INTEGRATED DNA TECH 319-626-847	\$72.98
PC-HD SUPPLY WATERWORKS 347 TONTITOWN	\$19.95	PC-INTEGRATED DNA TECH 319-626-847	\$23.22
PC-HD SUPPLY WATERWORKS 347 TONTITOWN	\$40.77	PC-INTL ASSN FOOD PROT 515-276-334	\$75.00
PC-HD SUPPLY/WHITECAP SPRINGDALE	\$36.09	PC-INTL SOC ARBORICULTURE 217-355-941	\$99.55
PC-HEARTLAND HONDA SPRINGDALE	\$35.41	PC-INVITROGEN*22990273 800-955-628	\$88.49
PC-HIDA TOOL AND HARDWARE 510-5243700	\$141.70	PC-INVITROGEN*22993016 800-955-628	\$415.15
		PC-INVITROGEN*22997605 800-955-628	\$140.39
		PC-INVITROGEN*22998945 800-955-628	\$25.68
		PC-INVITROGEN*22999830 800-955-628	\$1,961.12
		PC-INVITROGEN*23008693 800-955-628	\$66.27
		PC-INVITROGEN*23010448 800-955-628	\$262.69
		PC-INVITROGEN*23039600 800-955-628	\$324.28

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-INVITROGEN*23042711 800-955-628	\$2,511.66	PC-LOWES #01806* FAYETTEVILL	\$253.10
PC-INVITROGEN*23062172 800-955-628	\$383.47	PC-LOWES #01806* FAYETTEVILL	\$494.23
PC-INVITROGEN*23062311 800-955-628	\$103.55	PC-LOWES #01806* FAYETTEVILL	\$1,048.16
PC-INVITROGEN*23073788 800-955-628	\$191.41	PC-LOWES #01806* FAYETTEVILL	\$540.49
PC-INVITROGEN*23074618 800-955-628	\$45.78	PC-LOWES #01806* FAYETTEVILL	\$245.74
PC-INVITROGEN*23091935 800-955-628	\$455.03	PC-LOWES #01806* FAYETTEVILL	\$39.95
PC-INVITROGEN*23091935 800-955-628	\$799.71	PC-LOWES #01806* FAYETTEVILL	\$108.97
PC-IVESCO LLC 641-648-252	\$67.74	PC-LOWES #01806* FAYETTEVILL	\$6.49
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$1,615.01	PC-LOWES #01806* FAYETTEVILL	\$32.92
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$2,634.99	PC-LOWES #01806* FAYETTEVILL	\$83.43
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$344.50	PC-LOWES #01806* FAYETTEVILL	\$51.49
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$59.25	PC-LOWES #01806* FAYETTEVILL	\$51.73
PC-KINNUNEN SALES & RENT STILLWATER	\$371.92	PC-LOWES #01806* FAYETTEVILL	\$579.18
PC-KUBOTA OF NWA SPRINGDALE	\$24.96	PC-LOWES #01806* FAYETTEVILL	\$2.87
PC-KUHL CORPORATION FLEMINGTON	\$2,280.16	PC-LOWES #01806* FAYETTEVILL	\$80.60
PC-LANARDS AUTO PARTS AND GA MORO	\$126.31	PC-LOWES #01806* FAYETTEVILL	\$451.87
PC-LAWSON BAGS 480-9930700	\$1,502.65	PC-LOWES #01806* FAYETTEVILL	\$10.08
PC-LD-123 INKJETS 888-465-776	\$107.04	PC-LOWES #01806* FAYETTEVILL	\$10.77
PC-LEWIS CHRYSLER DODGE FAYETTEVILL	\$1,091.13	PC-LOWES #01806* FAYETTEVILL	\$111.53
PC-LEWIS CHRYSLER DODGE FAYETTEVILL	\$255.81	PC-LOWES #01806* FAYETTEVILL	\$48.00
PC-LEWIS FORD FAYETTEVILL	\$273.13	PC-LOWES #01806* FAYETTEVILL	\$203.15
PC-LOCKE SUPPLY - SPRINGDALE SPRINGDALE	\$29.28	PC-LOWES #01806* FAYETTEVILL	\$763.66
PC-LONOKE COUNTY CO OP IN LONOKE	\$480.00	PC-LOWES #01826* SPRINGDALE	\$15.17
PC-LOWES #00414* JONESBORO	\$21.58	PC-LOWES #01826* SPRINGDALE	\$21.78
PC-LOWES #00432* FAYETTEVILL	\$34.94	PC-LOWES #01826* SPRINGDALE	\$162.78
PC-LOWES #00432* FAYETTEVILL	\$72.92	PC-LOWES #01826* SPRINGDALE	\$185.21
PC-LOWES #00432* FAYETTEVILL	\$75.75	PC-LOWES #01826* SPRINGDALE	\$204.46
PC-LOWES #00432* FAYETTEVILL	\$82.04	PC-LOWES #01826* SPRINGDALE	\$501.76
PC-LOWES #00432* FAYETTEVILL	\$140.93	PC-LOWES #01826* SPRINGDALE	\$72.80
PC-LOWES #00432* FAYETTEVILL	\$559.16	PC-LOWES #02491* SILOAM SPRI	\$140.61
PC-LOWES #00432* FAYETTEVILL	\$677.92	PC-LOWES #02534* BLYTHEVILLE	\$410.13
PC-LOWES #00432* FAYETTEVILL	\$1,723.93	PC-LOWES #02655* 405-246-358	\$9.97
PC-LOWES #00432* FAYETTEVILL	\$89.64	PC-LUMBER ONE HOME CENTER STUTTGART	\$42.81
PC-LOWES #00432* FAYETTEVILL	\$6.53	PC-LUMBER ONE HOME CENTER STUTTGART	\$186.96
PC-LOWES #00432* FAYETTEVILL	\$76.26	PC-MACKS SPORT SHOP STUTTGART	\$108.99
PC-LOWES #00432* FAYETTEVILL	\$66.17	PC-MATERIAL FLOW&CONVEYOR 503- 6841613	\$341.99
PC-LOWES #00432* FAYETTEVILL	\$67.49	PC-MAYFLOWER FOOD STOR STUTTGART	\$8.65
PC-LOWES #00432* FAYETTEVILL	\$36.06	PC-MCMaster-CARR 630-8349600	\$28.63
PC-LOWES #00432* FAYETTEVILL	\$334.27	PC-MDR PRODUCTS INC. 704-753-430	\$127.82
PC-LOWES #00432* FAYETTEVILL	\$131.03	PC-MEDBULB.COM 708-8390311	\$80.03
PC-LOWES #00432* FAYETTEVILL	\$23.97	PC-MEDIAWORLD PADOVA CDC PADOVA	\$298.43
PC-LOWES #00432* FAYETTEVILL	\$44.56	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$14.31
PC-LOWES #00432* FAYETTEVILL	\$50.84	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$367.99
PC-LOWES #00432* FAYETTEVILL	\$126.82	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$41.50
PC-LOWES #00432* FAYETTEVILL	\$44.72	PC-MEEKS BUILDING CENTER FAYETTEVILL	\$1.02
PC-LOWES #00432* FAYETTEVILL	\$13.65	PC-MEGAZYME.COM BRAY	\$713.40
PC-LOWES #00515* 972-503-669	\$17.32	PC-MES MUNICIPAL EMERG 203-304-411	\$300.85
PC-LOWES #00529* 662-842-640	\$97.58	PC-METAL CENTRAL LOWELL LOWELL	\$590.30
PC-LOWES #00597* HOT SPRINGS	\$102.19	PC-METAL CENTRAL LOWELL LOWELL	\$231.11
PC-LOWES #00907* 866-483-752	\$10.86	PC-METAL CENTRAL LOWELL LOWELL	\$15.88
PC-LOWES #01628* PINE BLUFF	\$85.15	PC-MFA ENTERPRISES 573-8765488	\$125.00
PC-LOWES #01806* FAYETTEVILL	\$67.65	PC-MIDWEST BLOCK AND BRICK SPRINGDALE	\$567.93
PC-LOWES #01806* FAYETTEVILL	\$72.27	PC-MIDWEST GROWER SUPPLY 660-783- 000	\$1,669.95
PC-LOWES #01806* FAYETTEVILL	\$93.18	PC-MOTOVATIN POWERSPORTS FAYETTEVILL	\$97.74
PC-LOWES #01806* FAYETTEVILL	\$123.58		
PC-LOWES #01806* FAYETTEVILL	\$140.93		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-MP BIOMEDICALS LLC 949-8332500	\$1,390.26	PC-OFFICE MAX JONESBORO	\$87.40
PC-NATIONAL BUSINESS INST. 715-835-852	\$379.04	PC-OMEGA ENGINEERING INC 203-359-166	\$44.79
PC-NETWORK SOLUTIONS, LLC 888-642-967	\$75.98	PC-ONSET COMPUTER CORPORA 508-759-950	\$264.17
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$287.33	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$30.70
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$221.78	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$217.60
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$333.21	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$343.48
PC-NEW ENGLAND BIOLABS INC 978-927-505	\$474.15	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$61.99
PC-NEW YORK MICROSCOPE CO 516-8010313	\$1,364.22	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$19.99
PC-NITE IZE 303-9620511	\$24.10	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$80.82
PC-NITRON INDUSTRIES FAYETTEVILL	\$40.20	PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$126.09
PC-NITRON INDUSTRIES FAYETTEVILL	\$152.95	PC-OREILLY AUTO 00003087 SPRINGDALE	\$13.73
PC-NORTH ARKANSAS FARM SUPPL	\$3,564.00	PC-OREILLY AUTO 00007955 JONESBORO	\$31.99
PC-NORTH ARKANSAS FARM SUPPL 870-7933852	\$3,132.20	PC-OREILLY AUTO 00008193 STUTTGART	\$32.63
PC-NORTH ARKANSAS FARM SUPPL 870-7933852	\$986.00	PC-OREILLY AUTO 00014878 FARMINGTON	\$18.17
PC-NORTH ARKANSAS FARM SUPPL 870-7933852	\$3,564.00	PC-OREILLY AUTO 00040758 FAYETTEVILL	\$317.88
PC-NORTH LITTLE ROCK OFFICE 501-374-999	\$107.00	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$31.38
PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$340.45	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$37.12
PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$962.60	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$64.05
PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$24.58	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$87.66
PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$190.10	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$10.14
PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$43.34	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$73.13
PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$1,467.34	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$52.43
PC-NOURSE FARMS INC 413-6652658	\$51.57	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$11.45
PC-NRI*RUBBERMAID 800-998-885	\$216.86	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$5.10
PC-NYSAES BULLETIN ROOM P 315-7872272	\$408.60	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$33.07
PC-OFFICE DEPOT #1079 800-463-376	\$62.76	PC-OREILLY AUTO 00043323 SPRINGDALE	\$6.54
PC-OFFICE DEPOT #343 FAYETTEVILL	\$24.02	PC-OREILLY AUTO 00043323 SPRINGDALE	\$145.29
PC-OFFICE DEPOT #343 FAYETTEVILL	\$55.98	PC-OREILLY AUTO 00043323 SPRINGDALE	\$41.29
PC-OFFICE DEPOT #343 FAYETTEVILL	\$71.83	PC-OSU EXTENSION ESTORE 614-292-374	\$24.92
PC-OFFICE DEPOT #343 FAYETTEVILL	\$157.31	PC-OZARK NATURAL FOODS FAYETTEVILL	\$3.14
PC-OFFICE DEPOT #343 FAYETTEVILL	\$164.31	PC-PARKS BROTHERS FARM-WHOLE	\$468.13
PC-OFFICE DEPOT #343 FAYETTEVILL	\$42.27	PC-PARR INSTRUMENTS CO 309-762-771	\$59.15
PC-OFFICE DEPOT #343 FAYETTEVILL	\$85.19	PC-PARTY CITY #321 FAYETTEVILL	\$94.96
PC-OFFICE DEPOT #343 FAYETTEVILL	\$29.52	PC-PARTY CITY #321 FAYETTEVILL	\$42.55
PC-OFFICE DEPOT #343 FAYETTEVILL	\$61.16	PC-PAYPAL *AFABJOURNAL 402-935-773	\$250.00
PC-OFFICE DEPOT #343 FAYETTEVILL	\$220.14	PC-PAYPAL *BARGAINCELL 402-935-773	\$58.98
PC-OFFICE MAX 800-283-767	\$178.02	PC-PAYPAL *BUYDIG 402-935-773	\$79.54
PC-OFFICE MAX FAYETTEVILL	\$8.18	PC-PAYPAL *GISJOBSCLEA 402-935-773	\$25.00
PC-OFFICE MAX FAYETTEVILL	\$18.22	PC-PAYPAL *GISJOBSCOM 402-935-773	\$50.00
PC-OFFICE MAX FAYETTEVILL	\$26.95	PC-PAYPAL *INFO 402-935-773	\$276.91
PC-OFFICE MAX FAYETTEVILL	\$272.25	PC-PAYPAL *PAYPAL2 4029357733	\$800.00
PC-OFFICE MAX FAYETTEVILL	\$78.64	PC-PAYPAL *QUANTISLE 402-935-773	\$99.99
PC-OFFICE MAX FAYETTEVILL	\$87.39	PC-PCI*PATTERSON VETERINA 800-225-791	\$1,840.88
PC-OFFICE MAX FAYETTEVILL	\$57.33	PC-PCI*PATTERSON VETERINA 800-225-791	\$353.78
PC-OFFICE MAX FAYETTEVILL	\$174.76	PC-PDQ III RUSSELLVILL	\$5.19
PC-OFFICE MAX FAYETTEVILL	\$100.47	PC-PENINSULA LABORATORIES 800-922-151	\$1,009.47
PC-OFFICE MAX JONESBORO	\$56.50	PC-PHIFER WIRE PRODUCTS 205-7504670	\$586.79
		PC-PHONE DOCTORS FAYETTEVILL	\$43.69
		PC-PHYTOTECHNOLOGY LABORATO 913-341-534	\$143.54
		PC-PIPETTE REPAIR SERVICE IN 804-7393720	\$24.04

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-PITTMAN KING MANAGEMEN 870-234-111	\$327.56	PC-S.F.I. RUSSELLVILL	\$148.37
PC-POSTERSMITH.COM 617-383-777	\$142.03	PC-S&S STUTTGART STUTTGART	\$39.22
PC-POWELL FARM & HOME 479-5243511	\$1,187.92	PC-S&S STUTTGART STUTTGART	\$95.96
PC-PRD*MOULTRIE FEEDERS 800-653-333	\$344.97	PC-SAGE TELECOM INC 214-495-280	\$162.59
PC-PRECISION POWER ATV 870-7961406	\$288.84	PC-SAGE TELECOM INC 214-495-280	\$203.14
PC-PRESS BOOKS 800-621-273	\$441.37	PC-SAMSCLUB #8209 FAYETTEVILL	\$6.00
PC-PROFESSIONAL TURF PRODUCT 972-4530190	\$241.67	PC-SARL MAD'IN BASKET CHARNY SUR	\$7.20
PC-PROMEGACORP.*PROMEGA C 800-356-952	\$183.54	PC-SARTORIUS CORPORATION 631-254-424	\$2,059.46
PC-PROMEGACORP.*PROMEGA C 800-356-952	\$583.40	PC-SAS INSTITUTE INC 919-5315401	\$82.22
PC-PROTECH SECURITY, INC. 479-632-349	\$1,461.95	PC-SAS INSTITUTE INC 919-5315401	\$296.56
PC-PROTEINSIMPLE SANTA CLARA	\$368.15	PC-SCIENCE FIRST/WILDCO 904-2255558	\$563.62
PC-PULMOLAB 818-3687217	\$293.42	PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$15.27
PC-QIAGEN INC 800-426-815	\$73.79	PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$120.04
PC-QIAGEN INC 800-426-815	\$684.01	PC-SEED WORLD USA 813-283-026	\$7.75
PC-QIAGEN INC 800-426-815	\$991.24	PC-SEEDLAND, INC 888-820-208	\$199.50
PC-QIAGEN INC 800-426-815	\$2,148.89	PC-SEK GENETICS INC 620-7632211	\$140.14
PC-QUAD FIVE 406-568-291	\$171.21	PC-SHARPS LOCK AND KEY FAYETTEVILL	\$3.58
PC-QUALITY FARM SUPPL JONESBORO	\$42.86	PC-SHELL OIL 93002298568 FAYETTEVILL	\$5.75
PC-QUALITY FARM SUPPL JONESBORO	\$55.98	PC-SHELL OIL 93002745807 SPRINGDALE	\$5.66
PC-R & F PRODUCTS 630-969-530	\$1,802.81	PC-SHELL-ROSS COMPANY PINE BLUFF	\$14.15
PC-R AND R PRODUCTS INCORPOR 520-8893593	\$104.37	PC-SHELL-ROSS COMPANY PINE BLUFF	\$14.15
PC-R HOUSTERS TERMITE/PEST 501-633-104	\$84.30	PC-SHERWIN WILLIAMS #7167 FAYETTEVILL	\$90.94
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$21.84	PC-SHUBEES 478-4055494	\$428.07
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$54.61	PC-SIGMA ALDRICH US	\$249.78
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$6.54	PC-SIGMA ALDRICH US 800-3253010	\$1,278.21
PC-RAKUTEN.COM*BUY.COM 800-8000800	\$1,364.53	PC-SIGMA ALDRICH US 800-3253010	\$3,719.19
PC-RAKUTEN.COM*BUY.COM 800-8000800	\$1,581.72	PC-SIGMA ALDRICH US 800-3253010	\$139.67
PC-RANALLI FEED & TACK SPRINGDALE	\$26.50	PC-SIGMA ALDRICH US 800-3253010	\$24.04
PC-RANALLI PRODUCE SPRINGDALE	\$5.45	PC-SIGMA ALDRICH US 800-3253010	\$302.11
PC-RANALLI TRAILERS & EQUIPM SPRINGDALE	\$185.73	PC-SIGMA ALDRICH US 800-3253010	\$529.92
PC-RDC*ROCHE DIAGNOSTICS 800-428-507	\$375.82	PC-SIGMA ALDRICH US 800-3253010	\$294.43
PC-RDC*ROCHE DIAGNOSTICS 800-428-507	\$409.69	PC-SIGMA ALDRICH US 800-3253010	\$102.53
PC-RELIABLE POULTRY SUPPLY 479-7517511	\$268.00	PC-SIGMA ALDRICH US 800-3253010	\$332.24
PC-RELIABLE POULTRY SUPPLY 918-4228843	\$72.23	PC-SIGMA ALDRICH US 800-3253010	\$1,139.25
PC-RESEARCH PRODUCTS INTL 847-635-733	\$98.33	PC-SIMS BROTHERS INC UNION SPRIN	\$697.00
PC-RESEARCH PRODUCTS INTL 847-635-733	\$324.47	PC-SKYPE COMMUNICATIO LUXEMBOURG	\$10.00
PC-RESEARCH PRODUCTS INTL 847-635-733	\$54.63	PC-SKYPE COMMUNICATIO LUXEMBOURG	\$59.88
PC-RESEARCH PRODUCTS INTL 847-635-733	\$214.88	PC-SKYPE COMMUNICATIO LUXEMBOURG	\$9.99
PC-RIDOUT CONTRACTOR OUTLET 479-5878900	\$36.71	PC-SMITH TIRE OSCEOLA	\$211.10
PC-ROCKLAND IMMUNOCHEMICALS 610-3691008	\$322.29	PC-SOCIETY OF NEMATOLOGIS 419-994-341	\$650.00
PC-ROGERS AR ROGERS	\$92.62	PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$17.86
PC-RUSSELLCELLULAR-ARSTU STUTTGART	\$54.49	PC-SOUTHERN STATES ECOMM 866-372-827	\$270.10
PC-S & S PARTS COMPANY INC CARLISLE	\$11.95	PC-SOUTHTOWN SPORT FAYETTEVILL	\$1.37
PC-S & W PRODUCE 870-673-821	\$1,392.58	PC-SOUTHTOWN SPORT FAYETTEVILL	\$98.31
PC-S & W PRODUCE STUTTGART	\$10.85	PC-SPECAC INC	\$836.20
		PC-SPECTRO ANALYTICAL INSTRU 201-6423010	\$24.63
		PC-SPEED MART 870-6443230	\$3.11
		PC-SPRAYER DEPOT 800-228-090	\$85.04
		PC-SPRAYSMART 877-319-713	\$985.83
		PC-SPRINGDALE AUTOPLEX SPRINGDALE	\$1,342.87
		PC-SQ *NAPCO LITTLE ROCK	\$149.75
		PC-SQ *SOUTHWEST ARKANSAS BE FULTON	\$83.74
		PC-STANDARD GOLF COMPANY CEDAR FALLS	\$196.65

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-STANLEY WOOD CHEVROLET BATESVILLE	\$101.20	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$41.03
PC-STAPLS3144340275000 800-3333330	\$533.14	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$76.91
PC-STAPLS9239811476000 800-3333330	\$282.34	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$96.01
PC-STAPLS9239904240000 800-3333330	\$756.53	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$109.95
PC-STAPLS9240106744000 800-3333330	\$38.33	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$77.70
PC-STAR MECHANICAL SUPPLY CO 479-7562055	\$77.24	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$60.59
PC-STAR MECHANICAL SUPPLY CO SPRINGDALE	\$40.85	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$38.13
PC-STEDMANS ACE HARDWARE STUTT GART	\$17.43	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$7.07
PC-STEDMANS ACE HARDWARE STUTT GART	\$2,543.06	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$68.18
PC-STEDMANS ACE HARDWARE STUTT GART	\$27.20	PC-THE JOHNSON CENTER FAYETTEVILL	\$8.73
PC-STEDMANS ACE HARDWARE STUTT GART	\$4,877.38	PC-THE JOHNSON CENTER FAYETTEVILL	\$36.36
PC-STEDMANS ACE HARDWARE STUTT GART	\$1,396.24	PC-THE JOHNSON CENTER FAYETTEVILL	\$65.30
PC-STRAIGHT'S LAWN AN SPRINGDALE	\$35.29	PC-THE JOHNSON CENTER FAYETTEVILL	\$89.53
PC-STRAIGHT'S LAWN AN SPRINGDALE	\$26.69	PC-THE JOHNSON CENTER FAYETTEVILL	\$175.23
PC-STRAIGHT'S LAWN AN SPRINGDALE	\$77.71	PC-THE JOHNSON CENTER FAYETTEVILL	\$5.00
PC-STRAIGHT'S LAWN AN SPRINGDALE	\$169.46	PC-THE JOHNSON CENTER FAYETTEVILL	\$17.58
PC-STUPPY GREENHOUSE 816-2853739	\$638.66	PC-THE JOHNSON CENTER FAYETTEVILL	\$8.03
PC-SUDS LLC FAYETTEVILL	\$16.00	PC-THE JOHNSON CENTER FAYETTEVILL	\$20.74
PC-SUPER SPLASH FORREST CIT	\$8.00	PC-THE JOHNSON CENTER FAYETTEVILL	\$11.33
PC-SWISS KNIFE SHOP 603-732-020	\$98.33	PC-THE JOHNSON CENTER FAYETTEVILL	\$11.88
PC-SYX*GLOBALINDUSTRIALEQ 800-645-298	\$1,311.81	PC-THE JOHNSON CENTER FAYETTEVILL	\$32.73
PC-SYX*GLOBALINDUSTRIALEQ 800-645-298	\$1,311.81	PC-THE JOHNSON CENTER FAYETTEVILL	\$25.80
PC-SYX*GLOBALINDUSTRIALEQ 800-645-298	\$138.74	PC-THE POSWAREHOUSE.COM 512-464-110	\$74.18
PC-SYX*TIGERDIRECT.COM 800-888-443	\$40.91	PC-THE UPS STORE 2662 FAYETTEVILL	\$814.96
PC-TAP PLASTICS, INC 510-8958249	\$75.54	PC-THERMO SCIENTIFIC 303-604-949	\$109.25
PC-TARGET 00014704 FAYETTEVILL	\$137.99	PC-TIM-CAL INC DBA DAYLIGHT BATESVILLE	\$76.89
PC-TARGET 00019190 JONESBORO	\$19.46	PC-TLF NORTHWEST ARKANSAS FL	\$26.11
PC-TARGET.COM * 800-591-386	\$99.69	PC-TNT AUTO PARTS 0022363 FAYETTEVILL	\$254.31
PC-TED PELLA INC	\$45.69	PC-TOOL CENTRAL BATESVILLE	\$919.06
PC-TEXTURE TECHNOLOGIES CORP 914-472-053	\$365.99	PC-TOP CUT GENETICS, INC. 888-486-728	\$21.85
PC-TFS*COLEPARMERINSTRMNT 800-323-434	\$1,671.62	PC-TOTAL DOCUMENT SOLUTIO 479-5750770	\$239.26
PC-THE GREASE PIG FAYETTEVILL	\$46.14	PC-TRACTOR SUPPLY # 1373 SILOAM SPRI	\$104.42
PC-THE GREASE PIG LUBE FAYETTEVILL	\$46.14	PC-TRACTOR SUPPLY #767 BATESVILLE	\$91.32
PC-THE GREASE PIG LUBE FAYETTEVILL	\$47.43	PC-TRACTOR SUPPLY CO #1574 WYNNE	\$201.36
PC-THE GREASE PIG LUBE FAYETTEVILL	\$67.28	PC-TRACTOR SUPPLY CO #1574 WYNNE	\$32.69
PC-THE GREASE PIG LUBE FAYETTEVILL	\$41.53	PC-TRACTOR SUPPLY CO #1681 STUTT GART	\$420.25
PC-THE HARDWARE STORE 479-4426000	\$20.73	PC-TRACTOR SUPPLY CO #1681 STUTT GART	\$13.60
PC-THE HARDWARE STORE 479-4426000	\$52.44	PC-TRACTOR SUPPLY CO #1681 STUTT GART	\$403.60
PC-THE HARDWARE STORE 479-4426000	\$135.30	PC-TRACTOR-SUPPLY-CO #0158 JONESBORO	\$11.01
PC-THE HARDWARE STORE 479-4426000	\$191.55	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$108.02
PC-THE HARDWARE STORE 479-4426000	\$162.94	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$117.06
PC-THE HOME DEPOT #1406 JONESBORO	\$23.64	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$132.28
PC-THE HOME DEPOT 1401 LITTLE ROCK	\$85.47	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$288.24
PC-THE HOME DEPOT 1403	\$23.44	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$6.55
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$32.75	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$126.82
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$36.83	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$22.03
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$38.54	PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$33.06
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$147.75		
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$157.41		
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$235.56		
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$425.74		
PC-THE HOME DEPOT 1403 FAYETTEVILL	\$17.98		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$209.39	PC-USPS 04057602028402147 BATESVILLE	\$12.35
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$66.13	PC-USPS 04306902028402220 FAYETTEVILL	\$51.69
PC-TRACTOR-SUPPLY-CO #0371 FAYETTEVILL	\$139.96	PC-USPS 04472503712216891 KEISER	\$98.70
PC-TRI STATE FIRE EXTIGUISHE 479- 7826678	\$328.95	PC-USPS 04472503712216891 KEISER	\$8.75
PC-TRUBYTE AUSTENAL 8008770020	\$1,059.53	PC-USPS POSTAGE (INTERNET) 800-576- 327	\$33.68
PC-TURNER DESIGNS, INC 877-316-804	\$374.32	PC-USPS.COM CLICK66100611 800- 3447779	\$5.44
PC-U.S IRRIGATION DISTRIB 501-2174009	\$734.22	PC-VWITEC MONDSEE	\$425.31
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$3.26	PC-VAUGHN BATTERY LLC FAYETTEVILL	\$245.81
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$13.59	PC-VERIZON WRLS MYACCT VE 800- 9220204	\$32.79
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$32.76	PC-VHG LABS INC. 603-622-766	\$597.60
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$51.25	PC-VICI VALCO INSTRUMENTS CO	\$426.39
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$449.72	PC-VINTAGE TRAILERS SUPPL 800- 6444620	\$47.64
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$927.05	PC-VVS*VAL VET/DIRECT PET	\$500.00
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$26.17	PC-VVS*VAL VET/DIRECT PET 800-468-005	\$804.32
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$76.48	PC-VVS*VAL VET/DIRECT PET 800-468-005	\$320.19
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$188.88	PC-VVS*VAL VET/DIRECT PET 800-468-005	\$90.02
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$85.13	PC-VWR INTERNATIONAL INC	\$36.48
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$37.18	PC-VWR INTERNATIONAL INC 800-932-500	\$84.18
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$58.18	PC-VWR INTERNATIONAL INC 800-932-500	\$135.65
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$116.95	PC-VWR INTERNATIONAL INC 800-932-500	\$449.34
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$599.78	PC-VWR INTERNATIONAL INC 800-932-500	\$1,966.02
PC-UAF-U OF A PAYMENTS 479-575-565	\$50.00	PC-VWR INTERNATIONAL INC 800-932-500	\$2,728.95
PC-UCB ANR COMM SVCS 510-642-243	\$44.79	PC-VWR INTERNATIONAL INC 800-932-500	\$21.75
PC-ULINE *SHIP SUPPLIES 800-295-551	\$405.42	PC-VWR INTERNATIONAL INC 800-932-500	\$27.59
PC-ULINE *SHIP SUPPLIES 800-295-551	\$925.03	PC-VWR INTERNATIONAL INC 800-932-500	\$546.10
PC-ULINE *SHIP SUPPLIES 800-295-551	\$309.27	PC-VWR INTERNATIONAL INC 800-932-500	\$375.31
PC-ULINE *SHIP SUPPLIES 800-295-551	\$99.96	PC-VWR INTERNATIONAL INC 800-932-500	\$65.25
PC-ULINE *SHIP SUPPLIES 800-295-551	\$389.37	PC-VWR INTERNATIONAL INC 800-932-500	\$128.17
PC-ULINE *SHIP SUPPLIES 800-295-551	\$55.35	PC-VWR INTERNATIONAL INC 800-932-500	\$253.11
PC-ULINE *SHIP SUPPLIES 800-295-551	\$761.66	PC-VWR INTERNATIONAL INC 800-932-500	\$583.23
PC-ULTIMATE OFFICE SOLUTION 732- 4104979	\$213.80	PC-VWR INTERNATIONAL INC 800-932-500	\$122.09
PC-ULTIMATE OFFICE SOLUTION 732- 4104979	\$284.27	PC-VWR INTERNATIONAL INC 800-932-500	\$3,503.65
PC-UNITED RENTALS FAYETTEVILL	\$58.86	PC-VZWRSS*IVR VB 800-922-020	\$164.83
PC-UNITED RENTALS FAYETTEVILL	\$198.41	PC-WAL-MART #0004 SILOAM SPRI	\$56.73
PC-UPS*0000049E6904202013 800-811-164	\$10.45	PC-WAL-MART #0054 SPRINGDALE	\$57.22
PC-UPS*000009T6T6 800-811-164	\$69.37	PC-WAL-MART #0066 CLARKSVILLE	\$46.00
PC-UPS*000009T6T6 800-811-164	\$56.47	PC-WAL-MART #0066 CLARKSVILLE	\$54.66
PC-UPS*000009V00X 800-811-164	\$9.28	PC-WAL-MART #0068 WYNNE	\$80.70
PC-UPS*000009V00X 800-811-164	\$8.38	PC-WAL-MART #0074 OSCEOLA	\$69.69
PC-USA SCIENTIFIC, INC. 800-5228477	\$93.22	PC-WAL-MART #0074 OSCEOLA	\$54.05
PC-USA SCIENTIFIC, INC. 800-5228477	\$376.88	PC-WAL-MART #0091 FORREST CIT	\$21.08
PC-USDA VS E-PERMITS 866-457-724	\$194.00	PC-WAL-MART #0091 FORREST CIT	\$42.38
PC-USDA, APHIS, NVSL 515-663-757	\$404.00	PC-WAL-MART #0091 FORREST CIT	\$9.74
PC-USPS 04013509228454528 ALMA	\$64.00	PC-WAL-MART #0102	\$735.72
PC-USPS 04013509228454528 ALMA	\$5.80	PC-WAL-MART #0102 STUTTGART	\$2.15
		PC-WAL-MART #0102 STUTTGART	\$45.84
		PC-WAL-MART #0102 STUTTGART	\$626.51
		PC-WAL-MART #0102 STUTTGART	\$90.71
		PC-WAL-MART #0102 STUTTGART	\$10.87
		PC-WAL-MART #0102 STUTTGART	\$258.30
		PC-WAL-MART #0102 STUTTGART	\$20.55
		PC-WAL-MART #0102 STUTTGART	\$78.22
		PC-WAL-MART #0119 BATESVILLE	\$119.43
		PC-WAL-MART #0125 FORT SMITH	\$43.60
		PC-WAL-MART #0128 JONESBORO	\$57.83
		PC-WAL-MART #0144 FAYETTEVILL	\$10.86
		PC-WAL-MART #0144 FAYETTEVILL	\$57.29
		PC-WAL-MART #0144 FAYETTEVILL	\$76.85
		PC-WAL-MART #0144 FAYETTEVILL	\$159.36

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WAL-MART #0144 FAYETTEVILL	\$255.69	PC-WAL-MART #1065 HOPE	\$71.99
PC-WAL-MART #0144 FAYETTEVILL	\$273.86	PC-WAL-MART #1065 HOPE	\$5.83
PC-WAL-MART #0144 FAYETTEVILL	\$602.63	PC-WAL-MART #2997 FAYETTEVILL	\$4.77
PC-WAL-MART #0144 FAYETTEVILL	\$744.60	PC-WAL-MART #2997 FAYETTEVILL	\$6.90
PC-WAL-MART #0144 FAYETTEVILL	\$6.96	PC-WAL-MART #2997 FAYETTEVILL	\$12.74
PC-WAL-MART #0144 FAYETTEVILL	\$55.27	PC-WAL-MART #3034 PRAIRIE GRO	\$29.33
PC-WAL-MART #0144 FAYETTEVILL	\$128.30	PC-WAL-MART #3230 BRYANT	\$29.59
PC-WAL-MART #0144 FAYETTEVILL	\$5.30	PC-WAL-MART #3331 PINE BLUFF	\$47.43
PC-WAL-MART #0144 FAYETTEVILL	\$16.29	PC-WAL-MART #5737 FAYETTEVILL	\$17.05
PC-WAL-MART #0144 FAYETTEVILL	\$49.04	PC-WAL-MART #5737 FAYETTEVILL	\$35.83
PC-WAL-MART #0144 FAYETTEVILL	\$88.02	PC-WAL-MART #5737 FAYETTEVILL	\$109.83
PC-WAL-MART #0144 FAYETTEVILL	\$9.57	PC-WAL-MART #5737 FAYETTEVILL	\$53.48
PC-WAL-MART #0144 FAYETTEVILL	\$4.34	PC-WAL-MART #5737 FAYETTEVILL	\$7.98
PC-WAL-MART #0144 FAYETTEVILL	\$21.04	PC-WAL-MART #5737 FAYETTEVILL	\$23.19
PC-WAL-MART #0144 FAYETTEVILL	\$57.29	PC-WAL-MART #5737 FAYETTEVILL	\$4.78
PC-WAL-MART #0144 FAYETTEVILL	\$5.77	PC-WAL-MART #5737 FAYETTEVILL	\$9.57
PC-WAL-MART #0144 FAYETTEVILL	\$65.39	PC-WAL-MART #5737 FAYETTEVILL	\$96.88
PC-WAL-MART #0144 FAYETTEVILL	\$21.24	PC-WALGREENS #5475 FAYETTEVILL	\$5.23
PC-WAL-MART #0144 FAYETTEVILL	\$46.41	PC-WALGREENS #5475 FAYETTEVILL	\$39.29
PC-WAL-MART #0144 FAYETTEVILL	\$37.08	PC-WALGREENS #7847 FAYETTEVILL	\$25.11
PC-WAL-MART #0144 FAYETTEVILL	\$66.24	PC-WALMART.COM 8009666546	\$400.29
PC-WAL-MART #0144 FAYETTEVILL	\$30.13	8009666546	
PC-WAL-MART #0169 LONOKE	\$26.68	PC-WARD TV AND APPLIA	\$43.59
PC-WAL-MART #0169 LONOKE	\$62.92	PC-WEED SCIENCE SOC AMER 785-8431234	\$20.00
PC-WAL-MART #0289 MCGEHEE	\$147.05	PC-WEED SCIENCE SOC AMER LAWRENCE	\$620.00
PC-WAL-MART #0348 MONTICELLO	\$14.19	PC-WEEKS ROSES 503-912-526	\$179.32
PC-WAL-MART #0348 MONTICELLO	\$118.84	PC-WELSCO FAYETTEVILL	\$71.88
PC-WAL-MART #0348 MONTICELLO	\$70.58	PC-WELSCO FAYETTEVILL	\$71.88
PC-WAL-MART #0348 MONTICELLO	\$18.44	PC-WELSCO FAYETTEVILL	\$279.68
PC-WAL-MART #0359 FAYETTEVILL	\$14.75	PC-WELSCO SPRINGDALE	\$104.33
PC-WAL-MART #0359 FAYETTEVILL	\$29.48	PC-WESCHE CO 4797510020	\$6.99
PC-WAL-MART #0359 FAYETTEVILL	\$30.98	PC-WEST TERMITE & PEST 479-927-989	\$273.13
PC-WAL-MART #0359 FAYETTEVILL	\$63.03	PC-WESTERN GROVE VETERINARY WESTERN GRO	\$17.75
PC-WAL-MART #0359 FAYETTEVILL	\$182.73	PC-WILD GARDEN SEED 541-929-427	\$19.67
PC-WAL-MART #0359 FAYETTEVILL	\$879.97	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$374.79
PC-WAL-MART #0359 FAYETTEVILL	\$4.24	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$530.05
PC-WAL-MART #0359 FAYETTEVILL	\$26.64	PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$2.80
PC-WAL-MART #0359 FAYETTEVILL	\$13.44	PC-WINDOW WORLD OF THE OZARK 479-424-133	\$1,170.00
PC-WAL-MART #0359 FAYETTEVILL	\$32.00	PC-WINFIELD SOLUTIONS SDALE 479-751-442	\$169.87
PC-WAL-MART #0359 FAYETTEVILL	\$14.02	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$527.57
PC-WAL-MART #0359 FAYETTEVILL	\$14.02	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$946.13
PC-WAL-MART #0359 FAYETTEVILL	\$14.03	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$7,015.10
PC-WAL-MART #0359 FAYETTEVILL	\$76.67	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$164.96
PC-WAL-MART #0359 FAYETTEVILL	\$43.66	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$686.53
PC-WAL-MART #0359 FAYETTEVILL	\$32.71	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$415.59
PC-WAL-MART #0359 FAYETTEVILL	\$19.96	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$1,719.51
PC-WAL-MART #0359 FAYETTEVILL	\$23.99	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$304.64
PC-WAL-MART #0359 FAYETTEVILL	\$13.07	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$1,333.96
PC-WAL-MART #0359 FAYETTEVILL	\$49.75		
PC-WAL-MART #0359 FAYETTEVILL	\$54.05		
PC-WAL-MART #0359 FAYETTEVILL	\$57.06		
PC-WAL-MART #0359 FAYETTEVILL	\$68.65		
PC-WAL-MART #0359 FAYETTEVILL	\$79.20		
PC-WAL-MART #0359 FAYETTEVILL	\$87.51		
PC-WAL-MART #0359 FAYETTEVILL	\$175.72		
PC-WAL-MART #0359 FAYETTEVILL	\$84.11		
PC-WAL-MART #0359 FAYETTEVILL	\$115.40		
PC-WAL-MART #0958 PLATTEVILLE	\$41.56		
PC-WAL-MART #1065 HOPE	\$187.64		
PC-WAL-MART #1065 HOPE	\$7.81		
PC-WAL-MART #1065 HOPE	\$75.97		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WINTERSTEIGER, INC. 801-3556550	\$1,846.76	Powell-Perry Veterinary Hospital	\$155.00
PC-WM SUPERCENTER#0102	\$49.02	Powell; Jeremy G.	\$170.60
PC-WP-FEE.COM 877-273-304	\$120.00	Powell; Jeremy G.	\$40.00
PC-WTC*WATERS CORP 800-252-475	\$601.68	POWR-LOCATE UTIL[130517-0035]2	\$36.37
PC-WW GRAINGER 877-2022594	\$15.55	Prairie Implement Co. Inc.	\$190.22
PC-WW GRAINGER 877-2022594	\$187.68	Praxair Distribution Inc.	\$54.19
PC-WW GRAINGER 877-2022594	\$214.60	Praxair Distribution Inc.	\$2,168.76
PC-WW GRAINGER 877-2022594	\$224.09	Praxair Distribution Inc.	\$273.95
PC-WW GRAINGER 877-2022594	\$705.00	Praxair Distribution Inc.	\$157.41
PC-WW GRAINGER 877-2022594	\$386.43	Praxair Distribution Inc.	\$913.64
PC-WW GRAINGER 877-2022594	\$484.43	Praxair Distribution Inc.	\$444.90
PC-WW GRAINGER 877-2022594	\$677.21	Praxair Distribution Inc.	\$981.58
PC-WW GRAINGER 877-2022594	\$237.87	pre vet minor cards 3up	\$221.99
PC-WWW.DIRECTNIC.COM 877-856-959	\$56.25	PREPARATION OF QUESTIONS FOR QUIZ BOWL	\$750.00
PC-WWW.NEWEGG.COM 800-390-111	\$19.64	PRINTING COST FERT. BOOK	\$3,293.73
PC-WWW.NEWEGG.COM 800-390-111	\$2,270.28	Proctor Tire Service Inc.	\$189.30
PC-WWW.NEWEGG.COM 800-390-111	\$622.71	Proctor; Andrew	\$11.76
PC-WWW.NEWEGG.COM 800-390-111	\$40.12	Proctor; Andrew	\$25.00
PC-WYNNE EXHAUST DISTRIBUTOR 870-2383690	\$430.25	Proctor; Andrew	\$508.34
PC-YEAGER'S HARDWARE VAN BUREN	\$77.13	PSC Environmental Services Inc.	\$329.31
PC-YEAGER'S HARDWARE VAN BUREN	\$25.90	PSC Environmental Services Inc.	\$2,468.47
Penguin Ed's Catering	\$1,022.97	PTSC -MOVE LAB FURNITURE/EQUIP	\$1,085.82
Penrose Inc.	\$725.00	PTSC PAINT CONS FEE	\$16.33
Phil's Golfcart Service	\$86.00	PTSC-326B INSTALL POWER 1362553	\$1,234.98
Philipp; Dirk	\$78.96	PTST STATION SUPPORT/MOLDENHA RRPB 2013	\$3,827.00
Philipp; Dirk	\$78.96	PTST STATION SUPPORT/NORMAN RRPB 2013	\$6,000.00
Pickering Laboratories Inc.	\$1,082.88	PTST STATION SUPPORT/ROBERTS RRPB 2013	\$3,500.00
Pilon; Cristiane	\$72.49	PTST STATION SUPPORT/SHA RRPB 2013	\$5,000.00
Pilon; Cristiane	\$131.74	PTST STATION SUPPORT/SLATON RRPB 2013	\$4,000.00
Pit Stop Tire & Lube	\$40.55	Publishing Concepts Inc.	\$1,000.00
Pit Stop Tire & Lube	\$94.27	Purdue University	\$1,390.65
PLPA (FY13) VEHICLE MAINTENANC	\$191.96	Purvis Bearing-Stuttgart	\$47.63
PLPA (FY13) VEHICLE MAINTENANC	\$126.31	Qiagen Inc.	\$208.48
PLUM-LOCATE UTIL[130517-0035]2	\$135.57	Rabindrak; Mandal	\$33.00
Poorboys Flying Service	\$477.50	Rabindrak; Mandal	\$73.63
Popp; Jennie H.	\$557.76	Rabindrak; Mandal	\$373.71
Popp; Jennie H.	\$162.96	Rajan; Kalavathy	\$51.77
Porter Building Supply	\$1,806.33	Rajan; Kalavathy	\$225.00
Porter Building Supply	\$39.46	Ramirez; Cindy Massiel Lopez	\$149.05
Porter Building Supply	\$14.70	Rastok; Ryan Patrick	\$10.00
Porter Building Supply	\$8.58	Rastok; Ryan Patrick	\$108.37
Porter Building Supply	\$104.69	Ray Housers Termite & Pest Control Inc.	\$38.15
Porter Building Supply	\$8.68	RAZORTEMPS SERVICE FEE MAY01-15FDSC	\$148.50
Porter Building Supply	\$39.00	RAZORTEMPS SERVICE FEE MAY13-15POSC	\$78.75
Porter Building Supply	\$123.67	Regalado; Ruben	\$70.50
PORTTRAITS BY RUSSELL COTHREN JOB 8665	\$35.00	Regents of the Univ of Michigan; The	\$4,800.00
POSC - POULTRY HS 365 WEST REK	\$220.24	REIMB OF SAMPLE POSTAGE APRIL 2013	\$25.78
POSC FARM #A327 (FY13) MAINTAI	\$77.75	REIMB OF SAMPLE POSTAGE APRIL 2013	\$47.83
POSC HATCHERY (FY13) SERVICE E	\$155.50	REIMB OF SAMPLE POSTAGE APRIL 2013	\$1,011.49
Postage Departmental Meter Expense	\$1.57	Reliable Poultry Supply	\$2,278.25
Postage Departmental Meter Expense	\$8.26	Reliable Poultry Supply	\$177.81
Postage Departmental Meter Expense	\$13.39	Remel Inc	\$1,974.59
Postage Departmental Meter Expense	\$25.73	Remel Inc	\$257.17
Postage Departmental Meter Expense	\$31.86	Remel Inc	\$535.24
Postage Departmental Meter Expense	\$32.45	Remel Inc	\$148.42
Postage Departmental Meter Expense	\$39.53	REVERSE JE13-16499 D576450	\$41.13
Postage Departmental Meter Expense	\$60.37	Riar; Dilpreet Singh	\$108.42
Postage Departmental Meter Expense	\$169.32		
Postage Departmental Meter Expense	\$239.62		
Postage Due	\$1.17		
Poultry Supply Inc.	\$37.12		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Riar; Dilpreet Singh	\$177.10	Sayler; Ron	\$77.00
Riar; Dilpreet Singh	\$251.79	Sayler; Ron	\$525.60
Richard Mayes Auto Service	\$4,874.69	Schlumbohm; Michael	\$103.52
RIRE STATION SUPPORT/BERGER RRPB 2013	\$5,000.00	Schnelle; Mike	\$500.00
RIRE STATION SUPPORT/COUNCE RRPB 2013	\$400.00	Schrage; Brandon William	\$210.75
RIRE STATION SUPPORT/MOLDENHA RRPB 2013	\$3,542.00	Schrage; Brandon William	\$256.28
RIRE STATION SUPPORT/NORMAN RRPB 2013	\$3,000.00	Scott Petroleum Corp.	\$5,740.04
RIRE STATION SUPPORT/NORSWORT RRPB 2013	\$8,000.00	Scott; J. Thad	\$78.12
RIRE STATION SUPPORT/SATHYAMU RRPB 2013	\$2,000.00	Seal-It-Pros	\$4,750.00
RIRE STATION SUPPORT/SHA RRPB 2013	\$15,000.00	Seo; Han Seok	\$100.00
RIRE STATION SUPPORT/SLATON RRPB 2013	\$1,750.00	Seo; Han Seok	\$275.00
Ritter Communications	\$348.61	Seo; Han Seok	\$567.83
River Valley Oil & Propane Inc.	\$1,419.77	Seo; Han Seok	\$589.60
Roberson Farm Products	\$1,750.00	SEST STATION SUPPORT/ROBERTS RRPB 2012-1	\$2,000.00
Roberts; Trenton L.	\$142.01	SEST STATION SUPPORT/ROBERTS RRPB 2013	\$2,000.00
Roberts; Trenton L.	\$57.25	SEST STATION SUPPORT/SLATON RRPB 2012-13	\$800.00
Roberts; Trenton L.	\$188.99	Seyller Electric Inc.	\$425.10
Roberts; Trenton L.	\$152.89	Sha; Xueyan	\$51.24
Roberts; Trenton L.	\$101.60	Sha; Xueyan	\$86.90
Roeder; Richard Anthony	\$120.35	Sha; Xueyan	\$131.97
Roeder; Richard Anthony	\$134.85	Sha; Xueyan	\$528.00
Roeder; Richard Anthony	\$31.62	Sha; Xueyan	\$126.97
Rogers; Christopher W.	\$40.00	Shah; Utkarsh Mahendra	\$125.90
Rogers; Christopher W.	\$98.55	Shah; Utkarsh Mahendra	\$170.00
Rogers; Christopher W.	\$218.91	Shah; Utkarsh Mahendra	\$530.67
Rogers; Christopher W.	\$284.15	Shah; Utkarsh Mahendra	\$1,196.67
Rogers; Christopher W.	\$70.24	Sharpley; Andrew N.	\$168.84
Rogers; Christopher W.	\$125.46	Sharpley; Andrew N.	\$21.84
Rogers; Christopher W.	\$394.30	Sharpley; Andrew N.	\$22.00
Rojas; Alejandra Andrea Salgado	\$15.18	Sharpley; Andrew N.	\$180.00
Rojas; Alejandra Andrea Salgado	\$25.56	Sharpley; Andrew N.	\$400.60
Rojas; Alejandra Andrea Salgado	\$27.21	Sherwin Williams	\$465.57
Roodbont Publishers BV	\$121.45	Shinn; Sarah	\$150.00
Roper Pest Control Inc.	\$65.55	Shinn; Sarah	\$489.27
Roper Pest Control Inc.	\$491.63	Shinn; Sarah	\$777.28
Rosenkrans Jr.; Charles	\$312.02	Shook Dirtwork	\$230.00
Rothrock; Craig S.	\$48.28	Shook Dirtwork	\$4,950.00
Rothrock; Craig S.	\$100.47	Shook Dirtwork	\$2,648.25
Royal Overhead Door Co.	\$5,108.58	Shook Dirtwork	\$413.28
Royal Overhead Door Co.	\$3,486.70	Shook Dirtwork	\$2,603.25
RP Power LLC	\$1,487.85	Siemens Industry Inc.	\$275.69
RREC STATION SUPPORT/MOLDENHA RRPB 2013	\$12,750.00	Siemens Industry Inc.	\$134.65
Ruan; Chuanmin	\$207.18	Siemens Industry Inc.	\$977.90
Rumley; Rusty Wade	\$71.40	Siemens Industry Inc.	\$108.59
Rumley; Rusty Wade	\$63.00	Siemens Industry Inc.	\$981.33
S&W Produce	\$225.96	Siemens Industry Inc.	\$193.32
Safety-Kleen Systems Inc.	\$300.37	Sigma-Aldrich Inc.	\$836.06
Sam's Club Direct	\$179.41	Sigma-Aldrich Inc.	\$16,497.95
Sam's Club Direct	\$367.92	Simpson; Erin	\$97.75
Sam's Club Direct	\$405.60	Simpson; Erin	\$97.75
Sam's Club Direct	\$43.14	Simpson; Erin	\$425.00
Sam's Club Direct	\$16.37	Singer; Maia	\$1,189.65
Sam's Club Direct	\$284.78	Singh; Vijay	\$72.12
Sathyamurthy; Raghu	\$245.20	Singh; Vijay	\$124.00
Sayler; Ron	\$21.84	SJS Machinery Inc.	\$4,426.14
Sayler; Ron	\$40.00	Skvarla; Michael Joseph	\$166.30
		Skvarla; Michael Joseph	\$109.00
		Skvarla; Michael Joseph	\$25.68
		Slaton; Nathan A.	\$60.04
		Slaton; Nathan A.	\$124.57
		Slaton; Nathan A.	\$65.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Slaton; Nathan A.	\$358.87	Street; Laura	\$134.40
Slaton; Nathan A.	\$217.45	Street; Laura	\$258.72
Slaton; Nathan A.	\$230.99	Street; Laura	\$804.57
Smartt; Alden D.	\$95.60	Stuttgart Daily Leader	\$222.00
Smartt; Alden D.	\$51.89	Subramanian; Nithya	\$179.00
Smartt; Alden D.	\$86.78	Success Grain Inc.	\$782.00
Smartt; Alden D.	\$115.44	Sun; Shi	\$74.17
Smith Alternator & Starter Service Inc.	\$74.63	Sun; Shi	\$236.73
Smith; William Brandon	\$216.75	Sun; Shi	\$106.51
SourceGas Arkansas Inc.	\$324.78	Superior Feed Ingredients LLC	\$10,701.05
SourceGas Arkansas Inc.	\$3,519.92	Superior Feed Ingredients LLC	\$14,665.75
SourceGas Arkansas Inc.	\$74.03	SUPERVISOR DEVELOPMENT PRGM FEES	\$450.00
SourceGas Arkansas Inc.	\$88.15	SUPPLIES ISSUED TO ACCOUNTS	\$52.37
SourceGas Arkansas Inc.	\$676.81	SUPPLIES ISSUED TO ACCOUNTS	\$52.38
SourceGas Arkansas Inc.	\$819.65	SUPPLIES ISSUED TO ACCOUNTS	\$67.87
SourceGas Arkansas Inc.	\$828.88	SUPPLIES ISSUED TO ACCOUNTS	\$105.50
SourceGas Arkansas Inc.	\$909.41	SUPPLIES ISSUED TO ACCOUNTS	\$470.81
SourceGas Arkansas Inc.	\$1,400.80	SUPPLIES ISSUED TO ACCOUNTS	\$22.91
SourceGas Arkansas Inc.	\$1,502.84	SUPPLIES ISSUED TO ACCOUNTS	\$23.91
SourceGas Arkansas Inc.	\$5,815.81	SUPPLIES ISSUED TO ACCOUNTS	\$23.92
SourceGas Arkansas Inc.	\$18.34	SUPPLIES ISSUED TO ACCOUNTS	\$44.29
SourceGas Arkansas Inc.	\$632.14	SUPPLIES ISSUED TO ACCOUNTS	\$115.84
SourceGas Arkansas Inc.	\$666.86	SUPPLIES ISSUED TO ACCOUNTS	\$210.72
South Ark Equipment Co. Inc.	\$260.68	SUPPLIES ISSUED TO ACCOUNTS	\$362.20
Southern Illinois University-Carbondale	\$3,925.26	Swanson & Bratschun LLC	\$13,437.50
Southwest Arkansas Equipment	\$350.64	SWBLINE	\$167.58
Southwest Arkansas Equipment	\$704.71	SWBLINE	\$272.31
Southwest Arkansas Equipment	\$52.74	SWEPCO	\$14.15
Southwest Arkansas Equipment	\$21.11	Synco; Mary	\$208.25
Southwestern Electric Power C	\$112.17	Synco; Mary	\$184.88
Southwestern Electric Power C	\$612.38	Synco; Mary	\$493.00
Southwestern Electric Power C	\$1,013.73	System Scale Corp.	\$246.91
Southwestern Electric Power C	\$1,177.82	System Scale Corp.	\$168.25
Southwestern Electric Power C	\$1,458.25	System Scale Corp.	\$273.13
Southwestern Electric Power C	\$3,444.06	T.J. Smith Box Co. Inc.	\$7,794.53
Southwestern Electric Power C	\$4,583.82	T.J. Smith Box Co. Inc.	\$662.54
Southwestern Electric Power C	\$8,434.49	T.M.B. Breeding Service	\$75.00
Southwestern Electric Power Co.	\$14.15	T.M.B. Breeding Service	\$75.00
Southwestern Electric Power Co.	\$1,373.49	Tappe; Dr. Philip	\$7.00
Southwestern Electric Power Co.	\$1,392.34	Tappe; Dr. Philip	\$75.60
Southwestern Electric Power Co.	\$11.63	Tappe; Dr. Philip	\$155.13
Southwestern Electric Power Co.	\$32,764.21	Tappe; Dr. Philip	\$143.44
Southwestern Electric Power Co.	\$10.01	Tappe; Dr. Philip	\$155.59
Spear Envelope Co.	\$132.83	Tappe; Dr. Philip	\$220.50
Spear Envelope Co.	\$787.11	Taylor & Stuckey Inc.	\$94.40
Spring Street Grill	\$104.55	Taylor & Stuckey Inc.	\$220.44
Springer; Shannon Patrick	\$306.94	TC-Air: ATUNGULU/ODHIAMBO G	\$991.50
SPSS (Add-on) (qty: 1)	\$126.00	TA:6751939	
SPSU ONLY - POULTRY SCIENCE CL	\$177.59	TC-Air: BARCHENGER/DEREK WA	\$589.39
SPSU ONLY - SENIOR DESIGN EXPO	\$123.90	TA:6739771	
Srivastava; Vibha	\$71.03	TC-Air: BERGER PHD/GREG TA:6748463	\$511.10
STABLE ISOTOPE LAB CHARGES CRAIG COON	\$350.00	TC-Air: BIELKE/LISA TA:6751068	\$537.60
Stark; C. Robert	\$7.98	TC-Air: BROWN/APRIL CHRISTI TA:6747094	\$68.30
Stark; C. Robert	\$275.00	TC-Air: BULLOCH/JILL AS TA:6748434	\$438.40
Starkey; Jessica	\$1,375.15	TC-Air: CALDAS CUEVA/JU TA:6749064	\$680.60
Steam-pro Carpet & Upholstery Cleaners	\$535.23	TC-Air: CARRIER/DANIELLE JU TA:6747490	\$381.60
Stericycle Inc.	\$678.07	TC-Air: CHAPMAN/HILARYDDR TA:6744054	\$1,041.78
Steris Corp.	\$473.50	TC-Air: CLOUSER/RODNEY T	\$286.70
Stewart & Stevenson Services Inc.	\$7,901.37	TC-Air: DAWOUD/TURKIMR TA:6748980	\$297.30
Still; Joshua Aaron	\$450.03	TC-Air: DOWLING/ASHLEY TA:6750047	\$411.60
Stinnett; Ben	\$603.60	TC-Air: EDGAR/LESLIE DAWN TA:6746818	\$544.60
Straw; Richard Allen	\$500.00	TC-Air: FAULKNER/OLIVIA TA:6751069	\$537.60
		TC-Air: GIBSON/KRISTEN ELIZ TA:6747193	\$568.60

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Air: GIBSON/KRISTEN ELIZ TA:6747195	\$316.10	TC-Ven: AMERICAN PHYTOPATHO TA:6751334	\$305.00
TC-Air: GILLESPIE/JEFFREY M TA:6750963	\$591.60	TC-Ven: AMERICAN PHYTOPATHO TA:6751402	\$435.00
TC-Air: GRIFFITH/JUSTIN TA:6748437	\$438.40	TC-Ven: AMERICAN PHYTOPATHO TA:6751562	\$295.00
TC-Air: HAMILTON/FREDER TA:6749456	\$752.60	TC-Ven: AMERICAN PHYTOPATHO TA:6751622	\$345.00
TC-Air: HARGIS/BILLY TA:6751072	\$537.60	TC-Ven: AMERICAN SOCIETY OF TA:6751396	\$412.00
TC-Air: HASENBECK/AIMEE TA:6743773	\$436.00	TC-Ven: AMERICAN SOCIETY OF TA:6752265	\$220.00
TC-Air: KHANAL/CHURAMAN TA:6748302	\$555.60	TC-Ven: ASA-SSSA-CSSA TA:6703685	\$50.00
TC-Air: KORTH/KENNETH LEE TA:6750975	\$389.60	TC-Ven: ASA-SSSA-CSSA TA:6750823	\$30.00
TC-Air: KORTH/KENNETH LEE TA:6751396	\$622.60	TC-Ven: ASA-SSSA-CSSA TA:6751316	\$50.00
TC-Air: LANEY/ALMA TA:6748725	\$323.10	TC-Ven: ASA-SSSA-CSSA TA:6751816	\$50.00
TC-Air: LESTER/CHERYL TA:6751076	\$537.60	TC-Ven: DEKON KONGRE VE TUR TA:6743734	\$911.10
TC-Air: LESTER/HOWARD TA:6751074	\$537.60	TC-Ven: ENTERPRISE RENT-A-C TA:6547699	\$43.68
TC-Air: LLOYD/BRIAN JEF TA:6751936	\$715.60	TC-Ven: ENTERPRISE RENT-A-C TA:6592723	\$75.68
TC-Air: MANDAL/RABINDRAKMR TA:6748840	\$297.30	TC-Ven: ENTERPRISE RENT-A-C TA:6639368	\$131.05
TC-Air: MARCY/JOHN TA:6749045	\$477.10	TC-Ven: ENTERPRISE RENT-A-C TA:6669848	\$81.27
TC-Air: MATLOCK/MARTY TA:6749603	\$1,139.80	TC-Ven: ENTERPRISE RENT-A-C TA:6679915	\$78.57
TC-Air: MCCAULEY/TOD TA:6748093	\$675.60	TC-Ven: ENTERPRISE RENT-A-C TA:6682108	\$43.68
TC-Air: MORAWICKI/RUBEN TA:6751080	\$529.10	TC-Ven: ENTERPRISE RENT-A-C TA:6697690	\$131.05
TC-Air: NALLEY/LAWTONLDR TA:6748011	\$607.40	TC-Ven: ENTERPRISE RENT-A-C TA:6700130	\$43.68
TC-Air: NELSON/WHITNEY TA:6739999	\$383.60	TC-Ven: ENTERPRISE RENT-A-C TA:6700130	\$40.63
TC-Air: PARK/WILLIAMM T	\$176.53	TC-Ven: ENTERPRISE RENT-A-C TA:6731014	\$110.07
TC-Air: PHILIPP/DIRK TA:6750091	\$557.60	TC-Ven: ENTERPRISE RENT-A-C TA:6742128	\$47.66
TC-Air: REED/MICHAEL T	\$129.86	TC-Ven: ENTERPRISE RENT-A-C TA:6742445	\$64.80
TC-Air: ROBBINS/ROBERT TA:6748726	\$555.60	TC-Ven: ENTERPRISE RENT-A-C TA:6743165	\$603.31
TC-Air: SALGADO ROJAS/ALEJA TA:6739788	\$815.39	TC-Ven: ENTERPRISE RENT-A-C TA:6745095	\$87.37
TC-Air: SHA/XUEYAN TA:6748438	\$438.40	TC-Ven: ENTERPRISE RENT-A-C TA:6747255	\$218.42
TC-Air: SINGH/CHANDRA BHAN TA:6750054	\$732.66	TC-Ven: ENTERPRISE RENT-A-C TA:6748301	\$264.62
TC-Air: SKVARLA/MICHAEL TA:6744637	\$316.50	TC-Ven: ENTERPRISE RENT-A-C TA:6748368	\$40.63
TC-Air: SRIVASTAVA/VIBHADR TA:6737201	\$405.70	TC-Ven: ENTERPRISE RENT-A-C TA:6749080	\$43.68
TC-Air: SUBRAMANIAN/NITHYA TA:6749501	\$436.10	TC-Ven: ENTOMOLOGICAL SOCIE TA:6747191	\$170.00
TC-Air: TELLEZ/GUILLERMO TA:6751066	\$537.60	TC-Ven: EXPEDIA*SALES FINAL TA:6747195	\$15.81
TC-Air: TRAMMEL/CLINTON TA:6750773	\$186.00	TC-Ven: EXPEDIA*SALES FINAL TA:6750091	\$7.00
TC-Air: VIGNALE LAKE/KA TA:6749331	\$680.60	TC-Ven: EXTENSION CONFERENC TA:6750975	\$350.00
TC-Air: WARDLOW/GEORGE TA:6746179	\$436.60	TC-Ven: FARM FOUNDATION NFP TA:6747278	\$300.00
TC-Air: WILKES/KAIL DAV TA:6750038	\$281.60	TC-Ven: FASS TA:6746597	\$100.00
TC-Air: YANG/YICHAOMS TA:6748824	\$297.30	TC-Ven: FASS TA:6749064	\$120.00
TC-Ven: AAEA TA:6747279	\$460.00	TC-Ven: FASS TA:6749331	\$100.00
TC-Ven: ACT*2013 SGSF ANNUA TA:6748558	\$380.00		
TC-Ven: ACT*CLEMSON UNIVERS TA:6750050	\$300.00		
TC-Ven: ACT*CLEMSON UNIVERS TA:6750051	\$200.00		
TC-Ven: ACT*INTL ASSN FOR F TA:6747195	\$475.00		
TC-Ven: ACT*INTL ASSN FOR F TA:6749045	\$475.00		
TC-Ven: AMER SOC FOR HORT S TA:6749759	\$1,110.00		
TC-Ven: AMER SOC MICROBIOLO TA:6750958	\$775.00		
TC-Ven: AMERICAN PHYTOPATHO TA:6743353	\$565.00		
TC-Ven: AMERICAN PHYTOPATHO TA:6747401	\$475.00		
TC-Ven: AMERICAN PHYTOPATHO TA:6747672	\$390.00		
TC-Ven: AMERICAN PHYTOPATHO TA:6747673	\$295.00		
TC-Ven: AMERICAN PHYTOPATHO TA:6747799	\$440.00		
TC-Ven: AMERICAN PHYTOPATHO TA:6748730	\$515.00		
TC-Ven: AMERICAN PHYTOPATHO TA:6750763	\$370.00		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Ven: FASS TA:6751217	\$140.00	Theo's	\$107.45
TC-Ven: HILTON HOTELS TA:6742900	\$696.16	Thomas; Michelle L.	\$79.91
TC-Ven: INSTITUTE OF FOOD T TA:6742588	\$75.00	Thompson; Ellen	\$500.00
TC-Ven: INSTITUTE OF FOOD T TA:6743773	\$100.00	Thrash; Benjamin Carroll	\$166.32
TC-Ven: JIMS EXPRESS SHUTTL TA:6745072	\$66.00	Trauger; John L.	\$340.05
TC-Ven: LITTLE ROCK CONVENT TA:6752037	\$50.00	Tri-County Farmers-Marianna	\$11.23
TC-Ven: MEAT SCIENCE ASSN TA:6742122	\$250.00	Triple S Alarm Co Inc	\$43.60
TC-Ven: MEAT SCIENCE ASSN TA:6747153	\$250.00	Tripp Supply Inc.	\$24.08
TC-Ven: MEAT SCIENCE ASSN TA:6748899	\$100.00	Tripp Supply Inc.	\$1.35
TC-Ven: MEAT SCIENCE ASSN TA:6748899	\$180.00	Tripp Supply Inc.	\$25.08
TC-Ven: MEAT SCIENCE ASSN TA:6749144	\$590.00	Tripp Supply Inc.	\$21.58
TC-Ven: MEAT SCIENCE ASSN TA:6750210	\$180.00	Tsai; Tsung-Cheng	\$315.00
TC-Ven: MICHIGAN STATE UNIV TA:6749644	\$175.00	Tucker-Guffey Electrical Contractors Inc	\$255.00
TC-Ven: MICHIGAN STATE UNIV TA:6750692	\$175.00	Tucker; Chris	\$103.64
TC-Ven: NATL ASSN PLNT BREE TA:6748463	\$350.00	Tucker; Chris	\$250.74
TC-Ven: PAYPAL *AAAE TA:6742412	\$275.00	Tucker; Chris	\$145.45
TC-Ven: PAYPAL *AAAE TA:6746179	\$350.00	Turner; Lisa Yvette	\$132.82
TC-Ven: PAYPAL *AAAE TA:6748398	\$330.00	Turner; Lisa Yvette	\$242.76
TC-Ven: PLN*PRICELINE.COM A TA:6746179	\$17.00	Tyco Integrated Security	\$90.46
TC-Ven: SOC FOR NEUROSCIENC TA:6751708	\$100.00	Tyson Foods Inc.	\$8,500.80
TC-Ven: SOCIETY OF NEMATOLO TA:6748302	\$300.00	Tzanetakis; Ioannis Emmanouil	\$583.18
TC-Ven: TRAVEL INSURANCE PO T	\$7.14	Tzanetakis; Ioannis Emmanouil	\$82.99
TC-Ven: TRAVELOCITY.COM TA:6751072	\$10.99	U.S. Irrigation Distributors	\$1,906.91
TC-Ven: U OF IL ONLINE PAYM TA:6747490	\$495.00	UAM - NEED NAME PLATES MADE (S	\$19.72
TC-Ven: UAF-U OF A PAYMENTS TA:6432863	\$95.00	UAM SAL/FB 05_01-15, 2013 UP-2	\$37.25
TC-Ven: UAF-U OF A PAYMENTS TA:6639311	\$50.00	UAM SAL/FB 05_16-31, 2013 UP-2400581	\$37.25
TC-Ven: UAF-U OF A PAYMENTS TA:6748849	\$200.00	UNION COPY CENTER MAR 2013	\$92.65
TC-Ven: UAF-U OF A PAYMENTS TA:6749237	\$200.00	United Entropy Associates Inc.	\$850.00
TC-Ven: UAF-U OF A PAYMENTS TA:6749426	\$150.00	United Parcel Service	\$26.20
TC-Ven: UAF-U OF A PAYMENTS TA:6749617	\$200.00	United Parcel Service	\$42.40
TC-Ven: UAF-U OF A PAYMENTS TA:6749643	\$200.00	United Parcel Service	\$92.21
TC-Ven: UAF-U OF A PAYMENTS TA:6749818	\$50.00	United Rentals	\$669.29
TC-Ven: UAF-U OF A PAYMENTS TA:6749832	\$50.00	Univ of Ark for Medical Sciences	\$22,107.02
TC-Ven: UAF-U OF A PAYMENTS TA:6750665	\$200.00	University of Arkansas at Monticello	\$26,345.23
TC-Ven: UAF-U OF A PAYMENTS TA:6750673	\$200.00	University of Arkansas at Monticello	\$1,012.56
TC-Ven: UAF-U OF A PAYMENTS TA:6750674	\$50.00	University of Arkansas at Monticello	\$923.03
TC-Ven: UAF-U OF A PAYMENTS TA:6750677	\$200.00	University of Arkansas at Monticello	\$26,864.54
TC-Ven: WEST FOR AND CONS A TA:6747465	\$350.00	University of Arkansas Medica	\$38,475.00
Telvent DTN Inc.	\$426.02	University of Georgia	\$351,233.43
Terminix	\$334.31	University of Missouri-Columbia	\$1,760.57
Terminix Processing Center	\$40.33	University of Missouri-Columbia	\$17,097.97
Terminix Processing Center	\$62.70	University of Puerto Rico	\$10,388.75
Texas AgriLife Research Texas A&M Univer	\$1,200.67	University of Tennessee Knoxville	\$449.52
The Chancellor Hotel	\$146.09	University of Tennessee Knoxville	\$848.90
		University of Wisconsin System	\$7,044.83
		Univerzitet Mediteran	\$330.60
		Univerzitet Mediteran	\$323.70
		UPS	\$23.19
		UPS	\$14.95
		UPS	\$27.48
		UPS	\$86.92
		UPS	\$14.79
		UPS	\$14.66
		UPS	\$83.37
		UPS	\$169.61
		UPS	\$35.76
		UPS	\$26.38
		UPS	\$14.79
		UPS	\$73.46
		UPS	\$16.68
		UPS	\$17.58
		UPS	\$17.87
		UPS	\$14.79

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
UPS	\$42.54	VWR-Fitzsimons, Toby/R.	\$40.36
US Commodities LLC	\$5,181.06	VWR-Fitzsimons, Toby/R.	\$52.16
USDA National Finance Ctr	\$11,123.20	VWR-Fitzsimons, Toby/R.	\$125.54
USDA National Finance Ctr	\$35,232.58	VWR-Galloway, Doug/	\$88.01
USDA/AMS, Science Program	\$2,412.00	VWR-Galloway, Doug/	\$630.63
USDA/APHIS/VS	\$508.00	VWR-Galloway, Doug/	\$283.92
VanRoekel; Ryan J.	\$35.28	VWR-Galloway, Doug/	\$29.50
VanRoekel; Ryan J.	\$113.78	VWR-Gibson, Kristen/E.	\$221.43
VanRoekel; Ryan J.	\$33.60	VWR-Gibson, Kristen/E.	\$38.97
VARIETY TESTING (FY13) ROUTINE	\$91.62	VWR-Goggin, Fiona/	\$25.35
VARIETY TESTING (FY13) ROUTINE	\$75.63	VWR-Goggin, Fiona/	\$55.91
VEH-RENT 1 BIG VAN HORTICULTUR	\$57.37	VWR-Goggin, Fiona/	\$86.36
VEH-RENT 1 BIG VANS ANIMAL SCI	\$298.62	VWR-Goggin, Fiona/	\$95.09
VEH-RENT 2 BIG VAN HORTICULTUR	\$102.99	VWR-Goggin, Fiona/	\$11.84
VEH-RENT 2 BIG VANS ANSC 05-14	\$1,183.60	VWR-Goggin, Fiona/	\$155.26
VEHICLE MILEAGE APR 2013	\$3,473.40	VWR-Grigg, Brandon/C.	\$297.02
VEHICLE USAGE-XASU APR 2013 APRIL 2013	\$590.10	VWR-Grigg, Brandon/C.	\$119.19
VEHICLE USE FOR BENNETT MARCH 2013	\$294.00	VWR-Guerber, Claudia/	\$109.29
VEHICLE USE FOR ROBBINS MARCH 2013	\$77.70	VWR-Guerber, Claudia/	\$216.48
VEHICLE USE FOR RUPE MARCH 2013	\$188.16	VWR-Guerber, Claudia/	\$191.15
Verizon Communications	\$156.38	VWR-Guerber, Claudia/	\$615.10
Verizon Wireless	\$269.85	VWR-Guerber, Claudia/	\$351.54
VET DX LAB ANALYSIS POSC	\$154.50	VWR-Guerber, Claudia/	\$192.17
VET DX LAB ANALYSIS POSC	\$2,000.00	VWR-Guerber, Claudia/	\$230.84
VETD - MAKE 20 KEY KEYS (SEE T	\$155.06	VWR-Guerber, Claudia/	\$90.70
Virginia Tech Treasurer	\$1,800.00	VWR-Guerber, Claudia/	\$402.10
VIRO (FY13) ROLL OFF SERVICES	\$40.10	VWR-Guerber, Claudia/	\$82.16
VIRO (FY13) ROLL OFF SERVICES	\$40.10	VWR-Kelsey, Christy/Diane	\$209.22
VWR International Inc.	\$450.26	VWR-Kelso, Lisa/Marie Cooney	\$24.81
VWR International Inc.	\$2,735.10	VWR-Kelso, Lisa/Marie Cooney	\$28.14
VWR International Inc.	\$5,193.11	VWR-Kong, Byung-Whi/	\$34.71
VWR-Blore, Pamela/J.	\$35.66	VWR-Kong, Byung-Whi/	\$163.71
VWR-Blore, Pamela/J.	\$338.70	VWR-Kuenzel, Wayne/J.	\$1,196.86
VWR-Blore, Pamela/J.	\$29.50	VWR-Lee, Sun-Ok/	\$69.85
VWR-Blore, Pamela/J.	\$83.53	VWR-Lee, Sun-Ok/	\$22.18
VWR-Blore, Pamela/J.	\$344.27	VWR-Lee, Sun-Ok/	\$246.04
VWR-Blore, Pamela/J.	\$114.06	VWR-Lee, Sun-Ok/	\$444.66
VWR-Blore, Pamela/J.	\$138.75	VWR-Lee, Sun-Ok/	\$711.35
VWR-Blore, Pamela/J.	\$208.12	VWR-Mitchell, Vonda/	\$84.58
VWR-Bottje, Walter/G.	\$69.78	VWR-Moon, David/E.	\$19.81
VWR-Bottje, Walter/G.	\$91.54	VWR-Moon, David/E.	\$109.22
VWR-Brownmiller, Cindi/Renee	\$361.90	VWR-Nelson, Lacy/D.	\$43.94
VWR-Brownmiller, Cindi/Renee	\$964.71	VWR-Nelson, Lacy/D.	\$28.51
VWR-Dowling, Ashley/Patrick Gregg	\$605.62	VWR-Obryan, Corliss/Ann	\$138.75
VWR-Dowling, Ashley/Patrick Gregg	\$326.44	VWR-Obryan, Corliss/Ann	\$202.44
VWR-Dowling, Ashley/Patrick Gregg	\$334.34	VWR-Obryan, Corliss/Ann	\$181.56
VWR-England, Judith/A	\$108.93	VWR-Pate, Linda/	\$246.72
VWR-England, Judith/A	\$333.00	VWR-Pate, Linda/	\$578.59
VWR-England, Judith/A	\$82.44	VWR-Pereira, Andy/	\$1,092.32
VWR-England, Judith/A	\$73.06	VWR-Pereira, Andy/	\$42.35
VWR-England, Judith/A	\$108.93	VWR-Pereira, Andy/	\$200.09
VWR-England, Judith/A	\$60.68	VWR-Pereira, Andy/	\$499.66
VWR-Feng, Chunda/	\$242.64	VWR-Pereira, Andy/	\$22.13
VWR-Feng, Chunda/	\$416.33	VWR-Pereira, Andy/	\$1,128.27
VWR-Feng, Chunda/	\$171.09	VWR-Pereira, Andy/	\$200.09
VWR-Fitzsimons, Toby/R.	\$107.90	VWR-Pereira, Andy/	\$188.70
VWR-Fitzsimons, Toby/R.	\$68.42	VWR-Purtle, Jennifer/Marie	\$34.79
VWR-Fitzsimons, Toby/R.	\$65.97	VWR-Rayaprolu, Jay/	\$21.24
VWR-Fitzsimons, Toby/R.	\$146.52	VWR-Rayaprolu, Jay/	\$254.62
VWR-Fitzsimons, Toby/R.	\$17.55	VWR-Rayaprolu, Jay/	\$23.52
VWR-Fitzsimons, Toby/R.	\$297.13	VWR-Rayaprolu, Jay/	\$92.51
VWR-Fitzsimons, Toby/R.	\$93.52	VWR-Rayaprolu, Jay/	\$182.62
		VWR-Rivera Calo, Julianny/	\$61.56

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
VWR-Rivera Calo, Julianny/	\$102.12	VWR-Williamson, Stephanie/M.	\$93.09
VWR-Rivera Calo, Julianny/	\$276.11	VWR-Winters, Scott/A.	\$123.12
VWR-Rivera Calo, Julianny/	\$282.00	VWR-Winters, Scott/A.	\$208.12
VWR-Rivera Calo, Julianny/	\$106.05	VWR-Wolf, Nancy/Ann	\$72.92
VWR-Ruan, Chuan/Min	\$75.09	VWR-Wolf, Nancy/Ann	\$221.80
VWR-Ruan, Chuan/Min	\$133.45	VWR-Wolf, Nancy/Ann	\$296.92
VWR-Ruan, Chuan/Min	\$34.20	VWR-Wolf, Nancy/Ann	\$22.64
VWR-Ruan, Chuan/Min	\$46.38	VWR-Wolfenden, Amanda/Desha	\$312.03
VWR-Ruan, Chuan/Min	\$90.78	VWR-Wolfenden, Amanda/Desha	\$426.44
VWR-Ruan, Chuan/Min	\$264.85	VWR-Wolfenden, Amanda/Desha	\$539.55
VWR-Ruan, Chuan/Min	\$17.10	VWR-Wolfenden, Amanda/Desha	\$494.76
VWR-Ruan, Chuan/Min	\$165.92	VWR-Wolfenden, Amanda/Desha	\$424.21
VWR-Ruan, Chuan/Min	\$155.68	Wachter Inc.	\$3,376.47
VWR-Ruan, Chuan/Min	\$157.08	Wal-Mart Community Listings	\$22,300.00
VWR-Ruan, Chuan/Min	\$216.38	Wal-Mart Community Listings	\$19,440.00
VWR-Ruan, Chuan/Min	\$102.59	Wal-Mart Community Listings	\$600.00
VWR-Ruan, Chuan/Min	\$137.55	Walters; Thomas	\$500.00
VWR-Ruan, Chuan/Min	\$76.50	Wang; Jiao	\$75.86
VWR-Ruan, Chuan/Min	\$328.34	Wang; Jiao	\$228.15
VWR-Savin, Mary/Cathleen	\$59.34	Wardlow; George W.	\$37.00
VWR-Seo, Han-Seok/	\$301.87	Wardlow; George W.	\$50.00
VWR-Shinn, Sara/E.	\$32.47	Wardlow; George W.	\$58.80
VWR-Shouse, Stephanie/A.	\$103.83	Wardlow; George W.	\$738.80
VWR-Shouse, Stephanie/A.	\$28.51	Washington Water Authority	\$120.50
VWR-Shouse, Stephanie/A.	\$474.53	Washington Water Authority	\$521.52
VWR-Shouse, Stephanie/A.	\$96.23	Waste Management	\$19.31
VWR-Shouse, Stephanie/A.	\$174.82	Waste Management	\$335.76
VWR-Simmons, Tarra/Leigh	\$108.71	Waste Management	\$346.23
VWR-Simmons, Tarra/Leigh	\$198.97	Waste Management	\$335.76
VWR-Simmons, Tarra/Leigh	\$113.69	WATER ANALYSIS WQL 226 UIRW	\$86.60
VWR-Simmons, Tarra/Leigh	\$79.84	WATER ANALYSIS WQL 289 SPRINGS	\$345.00
VWR-Simmons, Tarra/Leigh	\$243.68	WATER ANALYSIS WQL 303 SPRINGS	\$225.60
VWR-Simmons, Tarra/Leigh	\$144.58	WATER ANALYSIS WQL 311 SPRINGS	\$399.30
VWR-Sleezer, Sandra/Michelle	\$341.56	WATER ANALYSIS WQL 313 UIRW	\$692.80
VWR-Sleezer, Sandra/Michelle	\$131.92	WATER ANALYSIS WQL 316 SPRINGS	\$155.10
VWR-Smith, Sherrie/Ellen	\$322.71	WATER ANALYSIS WQL 317 SPRINGS	\$259.20
VWR-Smith, Sherrie/Ellen	\$136.76	WATER ANALYSIS WQL 318 UIRW	\$259.80
VWR-Smith, Sherrie/Ellen	\$86.93	WATER ANALYSIS WQL 324 PHARR	\$154.00
VWR-Steger, Adele/	\$131.87	WATER ANALYSIS WQL 328	\$849.75
VWR-Thomas, Jamie/Lynn	\$588.45	MONITORMODEL	
VWR-Thomas, Jamie/Lynn	\$41.82	WATER ANALYSIS WQL 330 UIRW	\$173.20
VWR-Trost, Keith/	\$196.07	WATER ANALYSIS WQL 333 UIRW	\$259.80
VWR-Trost, Keith/	\$70.80	WATER ANALYSIS WQL 335 DISCOVERY	\$308.00
VWR-Trost, Keith/	\$450.85	WATER ANALYSIS WQL 336 UWRB	\$1,039.20
VWR-Trost, Keith/	\$24.57	WATER ANALYSIS WQL 339 UWRB	\$433.00
VWR-Tzanetakakis, Ioannis/E.	\$125.39	WATER ANALYSIS WQL 341 DISCOVERY	\$77.00
VWR-Tzanetakakis, Ioannis/E.	\$434.20	WATER ANALYSIS WQL 342 POULTRY	\$460.00
VWR-Tzanetakakis, Ioannis/E.	\$67.34	HSES	
VWR-Wang, Ya-Jane/	\$69.30	WATER ANALYSIS WQL 344 SPRINGS	\$485.10
VWR-Wang, Ya-Jane/	\$60.62	WATER ANALYSIS WQL 345	\$368.00
VWR-Wang, Ya-Jane/	\$237.76	POULTRYHOUSE	
VWR-Wang, Ya-Jane/	\$161.57	WATER ANALYSIS WQL 346 PHARR	\$231.00
VWR-Wang, Ya-Jane/	\$40.28	WATER ANALYSIS WQL 347 HARMON	\$142.00
VWR-Wang, Ya-Jane/	\$162.84	WATER ANALYSIS WQL 348 UWRB	\$86.60
VWR-White, Alicia/Carrie	\$220.54	WATER ANALYSIS WQL 352 DISCOVERY	\$231.00
VWR-White, Alicia/Carrie	\$85.85	WATER ANALYSIS WQL 356 UIRW	\$519.60
VWR-White, Alicia/Carrie	\$78.66	WATER ANALYSIS WQL 358 UWRB	\$173.20
VWR-White, Alicia/Carrie	\$440.96	WATER ANALYSIS WQL 360 UIRW	\$519.60
VWR-White, Alicia/Carrie	\$178.20	WATER ANALYSIS WQL 362 UWRB	\$433.00
VWR-White, Alicia/Carrie	\$300.71	WATER ANALYSIS WQL 366 HARMON	\$616.00
VWR-White, Alicia/Carrie	\$766.16	WATER ANALYSIS WQL 367 DISCOVERY	\$462.00
VWR-White, Alicia/Carrie	\$14.20	WATER ANALYSIS WQL 368 UIRW	\$173.20
VWR-Williamson, Stephanie/M.	\$609.75	WATER ANALYSIS WQL 370 SPRINGS	\$514.00
		WATER ANALYSIS WQL 371 PHARR	\$231.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
WATER ANALYSIS WQL 372 POULTRY HSES	\$460.00	Willamette Exporting Inc.	\$414.51
WATER ANALYSIS WQL 373 UWRB	\$173.20	Willamette Exporting Inc.	\$866.36
WATER ANALYSIS WQL 385 UWRB	\$866.00	Willbanks Body Shop	\$233.13
WATER ANALYSIS WQL 387 ERIC VAUGHT	\$112.50	Williams Equipment Co.	\$48.61
WATER ANALYSIS WQL 388 SPRINGS	\$345.00	Williams Equipment Co.	\$38.06
WATER ANALYSIS WQL 389 PHARR	\$77.00	Williams Tractor Inc.	\$1,091.59
WATER ANALYSIS WQL 390 DISCOVERY	\$77.00	Williams Tractor Inc.	\$5,499.00
WATER ANALYSIS WQL 391 UIRW	\$708.75	Wilson; Danny S.	\$500.00
WATER ANALYSIS WQL 393 UIRW	\$259.80	WIRE/AEAB/MONTENEGRO/UNIV MED P06751715	\$35.00
WATER ANALYSIS WQL 398 UWRB	\$519.60	WIRE/AEAB/UNIVERZITET MEDITER P06749384	\$35.00
WATER ANALYSIS WQL 401 UIRW	\$692.80	WIRE/CSES/SAN JOSE/A&J SEED P06752546	\$35.00
WATER ANALYSIS WQL 403 POULTRY HSES	\$414.00	WIRE/ENTO/DENMARK/KOBENHAVNS P06751051	\$35.00
WATER ANALYSIS WQL 404 PHARR	\$231.00	WIRE/FDSC/KOREA FOOD MACHINE P06744871	\$35.00
WATER ANALYSIS WQL 405 SPRINGS	\$368.00	WIRE/PLPA/SWITZERLAND/FRONTIE P06749353	\$35.00
WATER ANALYSIS WQL 406 DISCOVERY	\$308.00	WIRE/POSC/NETHERLANDS/ROOBBON P06752247	\$35.00
WATER ANALYSIS WQL 407 HARMON	\$485.10	Wisconsin Oven Corporation	\$491.59
WATER ANALYSIS WQL 411 DISCOVERY	\$346.50	WKSP A278 (FY13) ROLL OFF SERV	\$23.66
WATER ANALYSIS WQL 412 POULTRY HSES	\$368.00	Woodruff Electric	\$112.52
WATER ANALYSIS WQL 413 DISCOVERY	\$77.00	Woodruff Electric	\$499.69
WATER ANALYSIS WQL 415 UIRW	\$259.80	Woodruff Electric	\$32.21
WATER ANALYSIS WQL 417 UWRB	\$259.80	Woodruff Electric	\$104.37
WATER ANALYSIS WQL 419 ERIC VAUGHT	\$135.00	Wray; Eva M.	\$103.64
WATER ANALYSIS WQL 420 DISCOVERY	\$154.00	Wright, Lindsey & Jennings LLP	\$5,879.88
WATER ANALYSIS WQL 426 DISCOVERY	\$231.00	Wu; Chengjun	\$14.00
WATER ANALYSIS WQL 427 UIRW	\$692.80	Wu; Chengjun	\$554.98
WATER ANALYSIS WQL 429 UIRW	\$86.60	Yang; Yichoa	\$35.50
WATER ANALYSIS WQL 433 ERIC VAUGHT	\$25.00	Yang; Yichoa	\$73.63
WATER ANALYSIS WQL 434 UWRB	\$606.20	Yang; Yichoa	\$647.06
WATER ANALYSIS WQL 438 UIRW	\$433.00	Yazwinski; T.A.	\$220.50
Watkins; Brad	\$275.00	Yazwinski; T.A.	\$145.45
Watkins; Susan E.	\$78.12	Yazwinski; T.A.	\$220.50
Watkins; Susan E.	\$98.57	Yeatman; Holly Hamrick	\$48.59
Watson; Clarence Ellis	\$168.84	Yeatman; Holly Hamrick	\$183.96
Watson; Clarence Ellis	\$281.61	Young; Ashley Nicole	\$72.91
Watson; Clarence Ellis	\$141.01	Young; Ashley Nicole	\$148.53
Welch; William Morgan	\$17.64	YSI Incorporated	\$217.62
Welsco Inc.	\$92.28	Zee Medical Inc.	\$372.67
Welsco Inc.	\$410.34	Zeng; Ailan	\$96.00
Welsco Inc.	\$237.75	Zeng; Ailan	\$152.00
Welsco Inc.	\$65.83	Zeng; Ailan	\$164.14
Welsco Inc.	\$172.07	Zheng; Yun	\$26.00
Welsco Inc.	\$30.87	Zhu; Jun	\$76.92
Welsco Inc.	\$65.83	Zoetis	\$2,635.46
West Payment Center	\$634.90		
West Texas A&M University	\$550.00		
Western Auto-Forrest City	\$25.06		
Western Auto-Forrest City	\$63.21		
Western Auto-Forrest City	\$81.74		
WHIT (FY13) PERFORM MONTHLY CH	\$77.75		
WHIT (FY13) PERFORM MONTHLY CH	\$63.88		
WHIT (FY13) ROLL OFF SERVICES	\$132.77		
White River Nursery	\$5,322.95		
White River Petroleum Co.	\$73.36		
White, Jr; Donnell D.	\$125.70		
White, Jr; Donnell D.	\$161.02		
White, Jr; Donnell D.	\$363.01		
White, Jr; Donnell D.	\$245.07		
Wholesale Electric Supply Co. Inc.	\$61.46		
Wiedenmann; Robert Neal	\$52.92		
Wiedenmann; Robert Neal	\$141.30		
Wiedenmann; Robert Neal	\$169.58		

June 2013

<u>Payee</u>	<u>Amount Paid</u>
#10 UA Standard Envelopes - Exact Reprin	\$141.06
2 ID CARDS ID FEE	\$44.00
2012-13 AUTO INSURANCE	\$536.00
2012-13 BROKER/ADMIN RISK MGMT FEES	\$6.40
2012-13 BROKER/ADMIN RISK MGMT FEES	\$16.89
2012-13 BROKER/ADMIN RISK MGMT FEES	\$53.60
2012-13 BROKER/ADMIN RISK MGMT FEES	\$61.50
2012-13 BROKER/ADMIN RISK MGMT FEES	\$65.58
2012-13 BROKER/ADMIN RISK MGMT FEES	\$71.63

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
2012-13 BROKER/ADMIN RISK MGMT FEES	\$72.83	2012-13 BUILDING/PROPERTY INSURANCE	\$1,958.58
2012-13 BROKER/ADMIN RISK MGMT FEES	\$107.20	2012-13 BUILDING/PROPERTY INSURANCE	\$2,220.96
2012-13 BROKER/ADMIN RISK MGMT FEES	\$110.08	2012-13 BUILDING/PROPERTY INSURANCE	\$8,470.91
2012-13 BROKER/ADMIN RISK MGMT FEES	\$119.55	2012-13 BUILDING/PROPERTY INSURANCE	\$9,345.62
2012-13 BROKER/ADMIN RISK MGMT FEES	\$192.75	2013 ARM TO FARM VETERAN GRP MEALS	\$3,536.28
2012-13 BROKER/ADMIN RISK MGMT FEES	\$218.14	2013 ARM TO FARM VETERAN GRP ROOMS	\$4,515.35
2012-13 BROKER/ADMIN RISK MGMT FEES	\$222.30	2nd Street Tire & Auto	\$565.71
2012-13 BROKER/ADMIN RISK MGMT FEES	\$262.97	4TH QUARTER SETTLE-UP FY13	\$1,307.06
2012-13 BROKER/ADMIN RISK MGMT FEES	\$323.40	5X8 MESH FLOOR TRAILER USED	\$300.00
2012-13 BROKER/ADMIN RISK MGMT FEES	\$390.30	A Packaging System	\$4,229.79
2012-13 BROKER/ADMIN RISK MGMT FEES	\$422.05	A Packaging System	\$1,369.84
2012-13 BROKER/ADMIN RISK MGMT FEES	\$424.20	A&A Laboratories Inc.	\$106.00
2012-13 BROKER/ADMIN RISK MGMT FEES	\$457.60	A+ Biomedical Services Inc.	\$125.00
2012-13 BROKER/ADMIN RISK MGMT FEES	\$620.26	A+ Biomedical Services Inc.	\$125.00
2012-13 BROKER/ADMIN RISK MGMT FEES	\$641.94	ABC awards banquet 2013	\$5.25
2012-13 BROKER/ADMIN RISK MGMT FEES	\$775.50	AC Diagnostics Inc.	\$570.00
2012-13 BROKER/ADMIN RISK MGMT FEES	\$780.65	ACCRUE ACCOUNTS PAYABLE AP:2413761	\$32,641.18
2012-13 BROKER/ADMIN RISK MGMT FEES	\$817.20	Acme Janitor & Chemical Supply	\$69.54
2012-13 BROKER/ADMIN RISK MGMT FEES	\$834.36	Across The Creek Farm	\$10,000.00
2012-13 BROKER/ADMIN RISK MGMT FEES	\$932.70	Acuna-Galindo; Andrea	\$97.44
2012-13 BROKER/ADMIN RISK MGMT FEES	\$934.56	Adams Parts & Supply Inc	\$47.99
2012-13 BROKER/ADMIN RISK MGMT FEES	\$958.80	Adams; Dwight	\$1,025.00
2012-13 BROKER/ADMIN RISK MGMT FEES	\$998.28	Adams; Joshua P.	\$136.59
2012-13 BROKER/ADMIN RISK MGMT FEES	\$1,447.90	Adams; Silas E.	\$69.01
2012-13 BROKER/ADMIN RISK MGMT FEES	\$1,603.84	Addison; Christopher Keith	\$147.88
2012-13 BROKER/ADMIN RISK MGMT FEES	\$1,711.46	Addison; Christopher Keith	\$292.95
2012-13 BROKER/ADMIN RISK MGMT FEES	\$2,061.59	Addison; Christopher Keith	\$229.11
2012-13 BROKER/ADMIN RISK MGMT FEES	\$2,299.80	ADDS/MOVE	\$25.00
2012-13 BROKER/ADMIN RISK MGMT FEES	\$16.90	ADDS/MOVE	\$50.00
2012-13 BUILDING/PROPERTY INSURANCE	\$168.90	ADDS/MOVE	\$96.00
2012-13 BUILDING/PROPERTY INSURANCE	\$403.01	Advance Pest Control	\$71.01
2012-13 BUILDING/PROPERTY INSURANCE	\$526.16	AEAB (FY13) VEHICLE MAINTENANC	\$424.16
2012-13 BUILDING/PROPERTY INSURANCE	\$655.76	AEAB (FY13) VEHICLE MAINTENANC	\$33.68
2012-13 BUILDING/PROPERTY INSURANCE	\$716.30	AEAB 10 year book	\$473.34
2012-13 BUILDING/PROPERTY INSURANCE	\$1,100.78	AES/CES SETTLE-UP 4TH QTR FY2013	\$5,000.00
2012-13 BUILDING/PROPERTY INSURANCE	\$2,181.40	AES/CES SETTLE-UP 4TH QTR FY2013	\$63,711.51
2012-13 BUILDING/PROPERTY INSURANCE	\$3,486.41	AFLS - RM B114 (CENTRAFUGE - T	\$63.88
2012-13 BUILDING/PROPERTY INSURANCE	\$3,681.40	Ag Pro Central Arkansas	\$1,851.03
2012-13 BUILDING/PROPERTY INSURANCE	\$5,772.62	Ag Pro Central Arkansas	\$13.98
2012-13 BUILDING/PROPERTY INSURANCE	\$8,184.40	Ag Pro Central Arkansas	\$10,475.67
2012-13 BUILDING/PROPERTY INSURANCE	\$539.05	AG-Pro	\$848.71
2012-13 BUILDING/PROPERTY INSURANCE	\$658.51	Agilent Technologies	\$4,454.81
2012-13 BUILDING/PROPERTY INSURANCE	\$682.73	AGRI POSTER AEED AEED	\$71.75
2012-13 BUILDING/PROPERTY INSURANCE	\$728.27	AGRI POSTER AFLS AFLS	\$42.00
2012-13 BUILDING/PROPERTY INSURANCE	\$1,122.28	AGRI POSTER ANSC ANSC	\$65.00
2012-13 BUILDING/PROPERTY INSURANCE	\$1,424.59	AGRI POSTER ANSC ANSC	\$35.00
2012-13 BUILDING/PROPERTY INSURANCE	\$1,588.50	AGRI POSTER FDSC FDSC	\$36.40
		AGRI POSTER FDSC FDSC	\$42.00
		AGRI POSTER FDSC FDSC	\$42.00
		AGRI POSTER HORT HORT	\$28.00
		AGRI POSTER PLPA PLPA	\$33.60
		AGRI POSTER POSC POSC	\$60.00
		AGRI POSTER USDA USDA	\$68.75
		AGRI POSTER USDA USDA	\$21.00
		AGRI VEHICLE 133A TO GET SERVI	\$4.76
		Agriculex Inc.	\$1,430.86
		Ahumada; Miguel	\$500.00
		Airgas USA LLC	\$25.02
		Airgas USA LLC	\$120.07

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Airgas USA LLC	\$159.43	Arkansas AG Company	\$147.10
Airgas USA LLC	\$162.59	Arkansas AG Company	\$546.93
Airgas USA LLC	\$2,816.96	Arkansas AG Company	\$524.79
Airgas USA LLC	\$168.09	Arkansas Agriculture Department	\$425.00
Airgas USA LLC	\$3,587.47	Arkansas Air Conditioning & Refrig	\$122.91
Airgas USA LLC	\$190.75	Arkansas Air Conditioning & Refrig	\$122.91
Airgas USA LLC	\$28.76	Arkansas Copier Center Inc.	\$246.38
Airgas USA LLC	\$394.69	Arkansas Copier Center Inc.	\$331.36
Airgas USA LLC	\$484.69	Arkansas County Co-op	\$472.94
Airgas USA LLC	\$8.00	Arkansas County Co-op	\$7,627.51
Airgas USA LLC	\$119.25	Arkansas Oklahoma Gas Corp.	\$161.02
Airgas USA LLC	\$1,439.39	Arkansas Portable Toilets	\$90.74
Airgas USA LLC	\$74.13	Arkansas State University	\$3,777.50
Airgas USA LLC	\$160.58	Arkansas State University	\$1,600.00
Allcom Communications Inc.	\$8.71	Arkansas State University	\$65,449.32
Allen Heating & Cooling Inc	\$204.84	Arkansas Valley Electric Coop Corp.	\$462.63
Allen; Ray A.	\$200.00	Arkansas Valley Electric Coop Corp.	\$304.80
ALOTIAN MULCHING WORK	\$1,500.00	Arkansas Women in Agriculture Inc.	\$7,500.00
Alternative Design Manufacturing Inc.	\$7,606.75	ARS BAD DEBT EXPENSE FY13	\$48.47
ALTH - WORK ON DOOR BILLY KNOW	\$73.41	ARS BAD DEBT EXPENSE FY13	\$395.33
ALTH A276 (FY13) ROLL OFF SERV	\$304.98	ARS BAD DEBT EXPENSE FY13	\$3,441.55
American Berkshire Association	\$30.00	ARS BAD DEBT EXPENSE FY13	\$11,320.39
American Berkshire Association	\$50.00	ASABE	\$1,000.00
American Paper & Twine	\$620.23	Asirvatham; Jebaraj	\$53.46
American Society for Horticultural Sci.	\$600.00	Asirvatham; Jebaraj	\$135.35
American Society for Horticultural Sci.	\$1,200.00	ASIU/ANSL (FY13) ROLL OFF SERV	\$93.33
American Society of Agronomy Inc.	\$2,000.00	AT&T	\$254.77
Anders; Merle M	\$73.14	AT&T	\$590.32
Anders; Merle M	\$431.51	AT&T	\$577.92
Anderson's	\$141.44	AT&T	\$286.39
Anderson's	\$57.71	AT&T	\$427.88
Anderson's Gas & Propane	\$12.97	AT&T	\$590.32
Anderson's Gas & Propane	\$676.98	AT&T	\$188.24
Animal Science Spring 2013 Newsletter (4	\$1,605.26	AT&T	\$122.98
ANSC FEEDMILL BILLING JUNE 2013	\$23,218.83	AT&T Long Distance	\$68.07
Anthony; Nicholas B.	\$64.84	AT&TLD	\$20.12
Anthony; Nicholas B.	\$131.55	AT&TLD	\$35.86
APAC Central	\$4,509.08	AT&TLD	\$46.18
Apple; Jason K.	\$657.87	AT&TLD	\$51.12
APRIL 2013 FEED BILL ANTHONY	\$3,017.20	Atlanta Bread Co.	\$139.82
APRIL 2013 FEED BILL BOTTJE	\$4,294.42	Atlanta Bread Co.	\$196.79
APRIL 2013 FEED BILL BRAMWELL	\$311.31	Atungulu; Odhiambo Griffiths	\$127.57
APRIL 2013 FEED BILL CHAPMAN	\$825.73	B&P-Rooter	\$100.00
APRIL 2013 FEED BILL DONOGHUE	\$153.96	B&R Building Supply Co. Inc.	\$337.38
APRIL 2013 FEED BILL ERF	\$297.12	BAEL (FY13) ROLL OFF SERVICES	\$63.10
APRIL 2013 FEED BILL HARGIS	\$1,078.84	BAEL (FY13) ROLL OFF SERVICES	\$63.10
APRIL 2013 FEED BILL KUENZEL	\$270.76	Bagavathiannan; Muthukumar V.	\$26.24
APRIL 2013 FEED BILL MAXWELL	\$6,113.29	Baker Implement Co.	\$95.41
APRIL 2013 FEED BILL WIDEMAN	\$779.90	Baker Implement Co.	\$113.49
APRIL-SCBS	\$13.37	Baker; Bryant Christopher	\$10.00
APRIL-SCBS	\$105.60	Baker; Bryant Christopher	\$192.36
Aramark Uniform Services Inc.	\$308.77	Ballesteros; Diana	\$276.35
Aramark Uniform Services Inc.	\$31.81	Ballesteros; Diana	\$142.88
Aramark Uniform Services Inc.	\$142.87	BallesterosBenavides; Diana Caroline	\$189.50
Aramark Uniform Services Inc.	\$99.58	Baltz Equipment Co.	\$767.92
Aramark Uniform Services Inc.	\$28.81	Baltz Equipment Co.	\$61.18
Aramark Uniform Services Inc.	\$99.58	Baltz Equipment Co.	\$143.22
Aramark Uniform Services Inc.	\$28.81	Bandekar; Prathamesh	\$131.21
Aramark Uniform Services Inc.	\$72.40	Bank & Business Solutions	\$1,007.17
Arambel; Hanna Royce	\$32.74	BANK WIRE FEE JE 13865	\$40.00
Arambula; Sheryl	\$135.74	Bararpour; Mohammad Taghi	\$173.83
ARCO Feed	\$352.91	Bararpour; Mohammad Taghi	\$292.30
Arkansas AG Company	\$1,119.79	Barber; David Martin	\$219.70

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Barchenger; Derek W.	\$31.98	BKST - GARY DAVIS	\$365.90
Barchenger; Derek W.	\$64.88	BKST - GRANT WEST	\$17.25
Barchenger; Derek W.	\$47.33	BKST - KAREN STRAIN	\$131.05
Barchenger; Derek W.	\$82.32	BKST - KATHIE MELSON	\$22.70
Barchenger; Derek W.	\$25.39	BKST - MARI WHITMER	\$1,150.27
Barchenger; Derek W.	\$82.32	BKST - MARI WHITMER	\$470.81
Barham; John D.	\$215.58	BKST - MARI WHITMER	\$26.17
Barham; John D.	\$102.07	BKST - MARIOLA	\$72.07
Barham; John D.	\$111.22	BKST - MARIOLA KLEPADL	\$58.91
Barrow; Sim Mckague	\$174.74	BKST - MARTHA LAUGHLIN	\$55.79
Barrow; Sim Mckague	\$77.26	BKST - MICHEL GUERREIR	\$76.42
Barrow; Sim Mckague	\$138.36	BKST - POFF/STRAIN	\$82.98
Barrow; Sim Mckague	\$97.05	BKST - SANDRA HAMM	\$86.31
Barrow; Sim Mckague	\$79.26	BKST - SUSAN OSREDKER	\$72.08
Barrow; Sim Mckague	\$23.00	BKST - VICKY WATKINS	\$1,396.00
Barrow; Sim Mckague	\$41.25	Blanco; Maria Nelly Arguello	\$71.80
Barton's of Monticello	\$4.37	Blanco; Maria Nelly Arguello	\$364.86
Barton's of Monticello	\$40.47	Blanco; Maria Nelly Arguello	\$293.93
Barton's of Osceola	\$52.23	Blue Seal Petroleum Co.	\$209.29
Barwick's Electric Service Inc.	\$650.38	Bluhm; Burt	\$9.00
Bateman; Ronnie Joe	\$103.86	Bluhm; Burt	\$77.25
Bateman; Ronnie Joe	\$84.46	Bluhm; Burt	\$141.86
Batesville Area Chamber of Commerce	\$250.00	Bluhm; Burton Hiram	\$112.00
Bautista; Rustico C.	\$442.73	Bobby Wilson Electric	\$358.07
Bautista; Rustico C.	\$500.00	Bobby Wilson Electric	\$724.85
bc - Angela Mays	\$25.50	Bocksnick; Creenna	\$200.00
bc - Ashley Dowling	\$25.50	BOMGAR LICENSE MAINTENANCE KEN SMEDLEY	\$690.00
bc - Chuck Culver	\$25.50	Bond; Richard D.	\$238.76
Bearing & Supply Inc.	\$176.49	Bottje; Walter G.	\$29.59
Bearing & Supply Inc.	\$79.55	Bourland; Freddie	\$95.70
Bearing & Supply Inc.	\$60.27	Bourland; Freddie M.	\$48.00
Bearing & Supply Inc.	\$278.50	Bowman Manufacturing Co. Inc.	\$623.16
Bell; Holden Douglas	\$347.04	Bowman Manufacturing Co. Inc.	\$1,817.86
Bell; Holden Douglas	\$48.69	Boyd's Welding & Repair	\$355.23
Bell; Holden Douglas	\$343.44	Bradshaw; Amy Christine	\$37.38
Bell; Holden Douglas	\$228.50	Bramwell; Richard Keith	\$68.30
Bellspray Inc.	\$1,784.81	Breckenridge-Union Water System	\$162.02
Bennett; A. Rick	\$38.05	Brennan; Jameson	\$841.82
Berger; Greg	\$51.24	Brennan; Ray	\$114.24
Berger; Greg	\$486.71	Bridgeport National Bindery Inc.	\$16.90
Berger; Greg	\$51.24	Bridgeport National Bindery Inc.	\$50.70
Berger; Greg	\$87.40	Bridgeport National Bindery Inc.	\$76.05
Berger; Greg	\$356.75	Brown Bag Company	\$883.79
Berger; Gregory	\$114.97	Brown Janitor Supply Co.	\$936.38
Berger; Gregory	\$118.92	Brown; Daniel	\$1,100.00
Berger; Gregory	\$347.34	Brownmiller; Cindi Renee	\$53.00
Best Equipment-Batesville	\$63.72	Brownmiller; Cindi Renee	\$104.00
Bethesda Water Association	\$197.22	Brownmiller; Cindi Renee	\$751.39
BGI Americas Corp	\$1,600.00	Bruce's Portable Welding Inc.	\$200.00
Big Branch Breeders Service	\$70.00	Bruce's Portable Welding Inc.	\$525.70
BioMedical Solutions Inc.	\$778.65	Bub'S Inc.	\$495.81
BioMedical Solutions Inc.	\$2,359.80	Buerkle; Cameron	\$102.20
Bioproximity LLC	\$4,000.00	Built-Well Construction Company	\$4,240.00
BKST - ALEXIS SHAFER	\$84.39	Bulk Mailing	\$350.86
BKST - ALLINE FULTON	\$4,718.42	Burghart Messtechnik GmbH	\$733.73
BKST - ALLINE PHILLIPS	\$397.96	Burgos; Nilda Roma	\$21.00
BKST - ALLINE PHILLIPS	\$3,439.23	Burgos; Nilda Roma	\$54.18
BKST - ALLINE PHILLIPS	\$822.86	Burgos; Nilda Roma	\$218.39
BKST - ALLINE PHILLIPS	\$3,254.35	Burgos; Nilda Roma	\$124.33
BKST - ALLINE PHILLIPS	\$1,147.05	Burgos; Nilda Roma	\$231.84
BKST - ALLINE PHILLIPS	\$1,186.21	Burke; James Matthews	\$130.68
BKST - ALLINE PHILLIPS	\$1,494.08	C&L Electric Coop Corp	\$26.65
BKST - B AHRENSEN	\$22.65		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
C&L Electric Coop Corp	\$707.93	CHARGING VEHICLE MILEAGE JUNE, 2013	\$2,832.48
C&L Electric Coop Corp	\$346.57	CHARGING VEHICLE MILEAGE MAY, 2013	\$3,970.26
C&L Electric Coop Corp	\$1,035.13	Charlie's Petroleum LLC	\$4,761.91
Canon Solutions America Inc.	\$174.76	Chartwells	\$65.59
Canon Solutions America Inc.	\$214.42	Chartwells	\$651.85
Canon Solutions America Inc.	\$48.29	Chartwells	\$217.48
Capelaro; Lucas Sousa	\$295.75	Chartwells Dining Services	\$112.72
Capelaro; Lucas Sousa	\$128.09	Chartwells Dining Services	\$278.37
Carl Zeiss Microscopy LLC	\$2,674.83	ChemAqua	\$124.58
Carl Zeiss Microscopy LLC	\$2,368.51	ChemAqua	\$124.59
Carl Zeiss Microscopy LLC	\$10,484.63	ChemAqua	\$124.58
Carl Zeiss Microscopy LLC	\$13,696.05	ChemAqua	\$124.59
Carrier Corporation	\$241.45	Chen; Pengyin	\$142.23
Carrier Corporation	\$1,594.58	Chen; Pengyin	\$292.32
Carrier Corporation	\$1,594.59	Chen; Pengyin	\$368.95
Carrier; Danielle Julie	\$50.00	Chevallier; Beverly	\$787.50
Carrier; Danielle Julie	\$198.95	Chewning; John Jeffrey	\$458.33
Carrier; Julie	\$25.00	Chewning; John Jeffrey	\$306.67
Carrier; Julie	\$25.20	Chick-fil-A at Razorback Rd-Paige Frost	\$278.13
Carrier; Julie	\$409.52	Childs; Lisa Carol	\$73.91
Carrier; Julie	\$119.84	CHNG ACCT CODE UAMS CONTRECI	\$20,315.00
Carrier; Julie	\$145.85	CINGULAR	\$69.67
Carrier; Julie	\$1,188.71	CINGULAR	\$76.99
Catering Concepts	\$205.55	CINGULAR	\$99.92
CenterPoint Energy	\$14.14	CINGULAR	\$105.64
CenterPoint Energy	\$183.77	CINGULAR	\$134.40
CenterPoint Energy	\$209.67	CINGULAR	\$136.52
CenterPoint Energy	\$76.07	CINGULAR	\$160.72
CenterPoint Energy	\$174.91	CINGULAR	\$161.48
CenterPoint Energy	\$131.11	CINGULAR	\$207.72
Centerpoint Energy Arkla	\$41.05	CINGULAR	\$298.60
CENTRAL ANALYTICAL LAB APPLE	\$1,575.00	CINGULAR	\$427.11
CENTRAL ANALYTICAL LAB CHAPMAN	\$70.00	CINGULAR	\$506.10
CENTRAL ANALYTICAL LAB COON	\$2,957.00	CINGULAR	\$518.18
CENTRAL ANALYTICAL LAB WATKINS	\$273.00	CINGULAR	\$674.94
Century Hydraulics & Mfg.	\$966.86	CINGULAR	\$894.48
Century Hydraulics & Mfg.	\$1,575.45	CINGULAR	\$922.21
Century Hydraulics & Mfg.	\$202.11	CINGULAR	\$961.65
CenturyLink	\$872.72	CINGULAR	\$1,058.15
Centurylink800	\$0.09	CINGULAR	\$1,165.10
Centurylink800	\$3.46	CINGULAR	\$1,502.10
Centurylink800	\$0.01	CINGULAR	\$1,786.08
Chapman; Hilary David	\$415.81	CINGULAR	\$72.29
Chapman; Hilary David	\$76.13	CINGULAR	\$82.01
Chapman; Hilary David	\$628.39	CINGULAR	\$82.96
CHARGE USE TAX D656855	\$6.65	CINGULAR	\$115.64
CHARGE USE TAX D663078	\$8.67	CINGULAR	\$125.69
CHARGIN VEHICLE MILEAGE JUNE, 2013	\$2,429.28	CINGULAR	\$146.63
CHARGING VEHICLE MILEAGE 24A JUNE 13	\$114.24	CINGULAR	\$167.50
CHARGING VEHICLE MILEAGE 31A JUNE 13	\$885.36	CINGULAR	\$244.64
CHARGING VEHICLE MILEAGE 43A JUNE 13	\$1,136.52	CINGULAR	\$248.11
CHARGING VEHICLE MILEAGE 50A JUNE 13	\$1,660.26	CINGULAR	\$298.60
CHARGING VEHICLE MILEAGE 54A JUNE 13	\$1,165.92	CINGULAR	\$365.28
CHARGING VEHICLE MILEAGE FOR JUNE2013	\$3,556.14	CINGULAR	\$386.79
CHARGING VEHICLE MILEAGE FOR MAY2013	\$7,848.12	CINGULAR	\$460.02
CHARGING VEHICLE MILEAGE FOR MAY2013	\$2,250.36	CINGULAR	\$474.25
		CINGULAR	\$588.88
		CINGULAR	\$772.82
		CINGULAR	\$775.05
		CINGULAR	\$1,195.62
		CINGULAR	\$1,577.64
		CINGULAR	\$2,038.12
		CINGULAR	\$2,313.12

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
CINGULAR	\$376.25	Clean Uniform Company	\$19.83
Cintas	\$50.78	Clean Uniform Company	\$20.10
Cintas	\$54.96	Clear View Enterprises	\$75.00
Cintas	\$109.92	Cochran; Christopher	\$54.65
Cintas Corporation	\$309.64	Cochran; Mark J.	\$42.39
City of Fayetteville	\$760.06	Comcast	\$15.76
City of Fayetteville	\$419.40	COMPUTER PURCHASE BAEG BAEG	\$1,196.05
City of Fayetteville	\$7.21	COMPUTER PURCHASE FDSC FDSC	\$1,226.40
City of Fayetteville	\$26.90	COMPUTER PURCHASE POSC POSC	\$2,316.23
City of Fayetteville	\$141.83	COMPUTER PURCHASE RIRE RIRE	\$996.05
City of Fayetteville	\$430.21	COMPUTER PURCHASE RIRE RIRE	\$2,071.46
City of Fayetteville	\$774.19	Conner Welding & Supply Co.	\$43.60
City of Fayetteville	\$946.04	Conner Welding & Supply Co.	\$261.60
City of Fayetteville	\$1,290.32	Consolidated Spectroscopy Instrumentatio	\$8,412.85
City of Fayetteville	\$1,330.13	CONSUMABLE GAS ANTHONY	\$29.63
City of Fayetteville	\$2,425.40	CONSUMABLE GAS BOTTJE	\$47.41
City of Fayetteville	\$3,010.75	CONSUMABLE GAS CHAPMAN	\$237.04
City of Fayetteville	\$5,994.86	CONSUMABLE GAS COON	\$712.53
City of Fayetteville	\$21.85	CONSUMABLE GAS ERF	\$722.97
City of Fayetteville	\$0.36	CONSUMABLE GAS KONG	\$195.56
City of Fayetteville	\$23.72	CONSUMABLE GAS OWENS	\$467.15
City of Fayetteville	\$845.16	COOP (FY13) ROLL OFF SERVICES	\$59.16
City of Fayetteville	\$1,521.28	copies	\$452.81
City of Fayetteville	\$1,688.65	COPY CHARGES MAR-JUN 2013	\$933.26
City of Fayetteville	\$1,859.53	Corder; Ricky	\$167.06
City of Fayetteville	\$2,535.46	Corder; Ricky	\$87.90
City of Fayetteville	\$2,649.23	Corder; Ricky	\$85.13
City of Fayetteville	\$5,916.07	CORRECT ACCT CODE/2414277 6752403	\$4,814.38
City of Fayetteville	\$8,269.51	CORRECT ACCT NUMBER/2408723 6750542	\$10,561.83
City of Keiser	\$262.72	CORRECT JE13-12341 JE13-12341	\$1,065.00
City of Keiser	\$321.57	Correll; James C.	\$20.00
CLAF SERVICES	\$192.75	Correll; James C.	\$25.00
Clark; John R.	\$29.82	Correll; James C.	\$189.50
Clark; John R.	\$93.60	County Line Irrigation & Fittings LLC	\$482.00
Clark; John R.	\$131.04	County Line Irrigation & Fittings LLC	\$177.20
Clark; John R.	\$82.32	County Line Irrigation & Fittings LLC	\$144.95
Clark; John R.	\$96.70	County Line Irrigation & Fittings LLC	\$104.70
Clark; John R.	\$105.84	COUPON USAGE 13391002	\$102.95
Clark; John R.	\$129.92	Cowell; Brian D.	\$88.34
Clark; John R.	\$466.13	Cowell; Brian D.	\$109.96
Clark; John R.	\$48.72	Cowell; Brian D.	\$124.18
Clark; John R.	\$490.95	Cox Communications Inc.	\$59.95
Clark; John R.	\$105.00	Cox Communications Inc.	\$96.95
Clark; John R.	\$477.40	Cox Implement Co. Inc.	\$1,244.04
Clark; John R.	\$49.02	Cox; Casandra Kay	\$100.80
Clark; John R.	\$94.92	Craighead Electric Cooperative Corp	\$55.77
Clark; John R.	\$354.75	Creative Awards	\$24.58
Clean Uniform Company	\$18.82	Crippen; Devany L.	\$205.02
Clean Uniform Company	\$36.69	Crop Production Services	\$2,182.52
Clean Uniform Company	\$11.14	Crop Production Services	\$3,745.74
Clean Uniform Company	\$14.59	Crop Production Services Inc.	\$661.95
Clean Uniform Company	\$11.14	Crop Production Services Inc.	\$480.30
Clean Uniform Company	\$20.10	Crop Production Services Inc.	\$84.21
Clean Uniform Company	\$19.83	Crop Production Services Inc.	\$960.60
Clean Uniform Company	\$11.14	Crop Production Services Inc.	\$1,174.76
Clean Uniform Company	\$23.58	Crop Production Services Inc.	\$5,188.08
Clean Uniform Company	\$40.20	Crop Production Services Inc.	\$1,022.43
Clean Uniform Company	\$14.59	Crop Production Services Inc.	\$1,249.63
Clean Uniform Company	\$11.14	Crop Production Services Inc.	\$280.20
Clean Uniform Company	\$23.58	Crop Production Services Inc.	\$1,138.37
Clean Uniform Company	\$20.10	Cross County Rural Water System	\$126.52
Clean Uniform Company	\$23.58	Cross County Rural Water System	\$33.02
Clean Uniform Company	\$11.14		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Crow Burlingame #005	\$88.93	Dempsey; Randy J.	\$159.38
Crow Burlingame #005	\$513.10	Dempsey; Randy J.	\$634.20
Crow Burlingame #005	\$129.54	Dempsey; Randy J.	\$209.57
Crow Burlingame Co.	\$37.26	Department of Homeland Security	\$2,050.00
Crow Burlingame Co.	\$21.17	DEPARTMENT VEHICLE USAGE JUNE 2013	\$687.54
Crow Burlingame Co.	\$7.21	DEPARTMENTAL VEHICLE USAGE	\$10,474.49
Crow Burlingame Co.	\$272.82	DEPARTMENTAL VEHICLE USAGE JUNE 2013	\$2,448.18
Crow Burlingame Co. #058	\$43.06	DEPARTMENTAL VEHICLE USAGE JUNE 2013	\$52.08
Crystal Bridges Museum of American Art	\$7,987.76	DEPARTMENTAL VEHICLE USAGE JUNE 2013	\$1,157.76
CRYSTAL BRIDGES RBCH1691	\$286.87	DEPARTMENTAL VEHICLE USAGE MAY 2013	\$610.98
CRYSTAL BRIDGES RBCH1691	\$286.88	DEPARTMENTAL VEHICLE USAGE MAY 2013	\$343.56
CTST PLOT SUPPORT/ROBERTS CGSB 2013	\$1,500.00	DEPARTMENTAL VEHICLE USAGE MAY 2013	\$140.70
Culligan of NW Arkansas	\$51.16	DEPARTMENTAL VEHICLE USE JUNE 2013	\$509.88
Culver III; Ray C.	\$161.28	Dept of Finance & Admin	\$43.75
culver Note paper	\$36.61	DEPT VEHICLE USAGE CLARK JUNE 2013	\$884.10
Culver; Ray Charles	\$29.40	DEPT VEHICLE USAGE CLARK MAY 2013	\$606.48
Culver; Ray Charles	\$116.00	DEPT VEHICLE USAGE DOWLING JUNE 2013	\$294.42
Culver; Ray Charles	\$403.10	DEPT VEHICLE USAGE DOWLING MAY 2013	\$451.08
Culver; Ray Charles	\$689.49	DEPT VEHICLE USAGE EVANS JUNE 2013	\$13.44
D&C Electric Co. Inc.	\$520.00	DEPT VEHICLE USAGE EVANS MAY 2013	\$41.58
D&C Electric Co. Inc.	\$218.50	DEPT VEHICLE USAGE EXTENSION MAY 2013	\$281.82
D&C Electric Co. Inc.	\$2,850.82	DEPT VEHICLE USAGE GARCIA JUNE 2013	\$28.56
D&G Sales Inc.	\$185.35	DEPT VEHICLE USAGE GARCIA MAY 2013	\$62.16
D&G Sales Inc.	\$490.73	DEPT VEHICLE USAGE GOGGIN MAY 2013	\$36.96
D3 Technology	\$1,074.61	DEPT VEHICLE USAGE JOHNSON JUNE 2013	\$478.38
D3 Technology	\$1,074.62	DEPT VEHICLE USAGE JOHNSON JUNE 2013	\$503.16
D3 Technology	\$1,849.35	DEPT VEHICLE USAGE JOHNSON MAY 2013	\$459.48
D3 Technology	\$1,849.35	DEPT VEHICLE USAGE KARCHER JUNE 2013	\$97.02
Da Silva; Marcos Paulo	\$391.97	DEPT VEHICLE USAGE KARCHER MAY 2013	\$46.62
Da Silva; Marcos Paulo	\$412.95	DEPT VEHICLE USAGE KRING JUNE 2013	\$641.76
Dalzotto; Mirta	\$220.00	DEPT VEHICLE USAGE KRING MAY 2013	\$295.68
Darling; Wayne	\$225.00	DEPT VEHICLE USAGE LOFTIN JUNE 2013	\$213.36
David Rogers Heating Air Service	\$709.05	DEPT VEHICLE USAGE MCLEOD JUNE 2013	\$12.18
Davis Irrigation Company	\$148.50	DEPT VEHICLE USAGE MCLEOD MAY 2013	\$21.00
Davis Irrigation Company	\$1,099.44	DEPT VEHICLE USAGE ROBBINS JUNE 2013	\$1.68
Davis Irrigation Company	\$3,298.32	DEPT VEHICLE USAGE ROM JUNE 2013	\$44.94
Davis Irrigation Company	\$374.38	DEPT VEHICLE USAGE ROM MAY 2013	\$30.66
Davis Irrigation Company	\$1,047.50	DEPT VEHICLE USAGE STEPHEN JUNE 2013	\$623.70
Davis Irrigation Company	\$2,121.50	DEPT VEHICLE USAGE STEPHEN MAY 2013	\$790.86
Davis Irrigation Company	\$221.67	DEPT VEHICLE USE RICHARDSON JUNE 2013	\$40.32
Davis Irrigation Company	\$83.80	DEPT VEHICLE USE RICHARDSON MAY 2013	\$49.98
Davis Plumbing & Repairs LLC	\$4,850.00	DEPT VEHICLE USE STEINKRAUS JUNE 2013	\$62.16
Davis; Gary D	\$149.52	DEPT VEHICLE USE STEINKRAUS MAY 2013	\$11.34
DC Automotive Parts Inc.	\$33.43	DeWitt Fertilizer Co	\$776.53
DC Automotive Parts Inc.	\$106.70		
Dean Brothers Heating, Air & Electrical	\$850.67		
Dearl & Harold Auto Electric Service	\$38.15		
Dearl & Harold Auto Electric Service	\$59.95		
DeFelice; Lyn	\$122.06		
Deffenbaugh of Arkansas	\$4,305.28		
Deffenbaugh of Arkansas	\$152.07		
Deffenbaugh of Arkansas	\$76.38		
Deffenbaugh of Arkansas	\$1,338.83		
Delcase Plumbing Company	\$125.00		
Dell Marketing L.P.	\$943.12		
Dell Marketing L.P.	\$988.00		
Dell Marketing L.P.	\$30.65		
Dell Marketing L.P.	\$49.92		
Dell Marketing L.P.	\$61.31		
Delong; Russell E.	\$10.90		
Delong; Russell E.	\$335.72		
Dempsey; Randy J.	\$200.34		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
DeWitt Fertilizer Co	\$1,776.05	Eldridge Supply Co.	\$83.45
Dickey Farms	\$1,500.00	Elgin Breeding Service Inc.	\$47.83
Dickey Machine Works	\$191.19	Elite Cleaners & Laundry	\$73.75
Dickey Machine Works	\$540.79	Ella's Restaurant	\$7.44
Discount AG Center	\$548.49	EMERGENCY DIESEL GENERATOR, OV	\$370.65
Discount AG Center	\$26.06	Entergy	\$313.58
Discount AG Center	\$19.06	Entergy	\$403.58
Discount AG Center	\$406.91	Entergy	\$1,765.70
Discount AG Center	\$47.27	Entergy	\$711.69
Discount AG Center	\$383.42	Entergy	\$326.72
Discount AG Center	\$10.88	Entergy	\$29.92
Discount AG Center	\$32.38	Entergy	\$2,282.05
DIST ASU SAL/FB APR-JUN 2013 UP-2415082	\$216.26	Entergy	\$1,985.57
DIST ASU SAL/FB APR-JUN 2013 UP-2415082	\$269.74	Entergy	\$3,239.84
Dixie Grove Farms	\$832.20	Entergy	\$536.51
DNA SEQUENCING BLUHM	\$78.00	Environmental Services Co. Inc.	\$122.50
DNA SEQUENCING BLUHM	\$163.80	Eppendorf N.A.	\$1,576.01
DNA SEQUENCING BLUHM	\$140.40	ESFL A228 (FY13) ROLL OFF SERV	\$84.14
DNA SEQUENCING CORRELL	\$100.80	EST CSAD - BIOR 136 UNHOOK CL	\$4.91
DNA SEQUENCING CORRELL	\$100.80	EST PLUM - ROSE WATER SUPPLY	\$1,226.49
DNA SEQUENCING GIBSON	\$37.80	EST PLUM - ROSE WATER SUPPLY	\$1,226.50
DNA SEQUENCING GIBSON	\$88.20	Evans; Michael R.	\$19.91
DNA SEQUENCING KORTH	\$50.40	Evans; Michael R.	\$77.95
DNA SEQUENCING KWON	\$185.60	Evans; Michael R.	\$1,461.73
DNA SEQUENCING KWON	\$17.40	Falk Supply Company-Hope	\$147.67
DNA SEQUENCING KWON	\$203.00	FARM - RM A231 (CAP OFF GASLIN	\$412.86
DNA SEQUENCING SAYLER	\$25.20	FARM - RM A308 (LEAK UNDER ROA	\$631.32
DNA SEQUENCING SRIVASTAVA	\$176.40	FARM -06/10 - 06/14, FOOD SCIE	\$235.68
DNA SEQUENCING SRIVASTAVA	\$50.40	FARM FACILITY USE JUNE 2013	\$7,893.53
DNA SEQUENCING TZANETAKIS	\$124.00	FARM FACILITY USE MAY 2013	\$7,087.73
DNA SEQUENCING TZANETAKIS	\$244.00	Farmers Cooperative	\$143.15
Donoghue; Daniel James	\$58.80	Farmers Cooperative	\$4,700.00
Donoghue; Daniel James	\$187.15	Farmers Cooperative	\$4,086.25
Donoghue; Daniel James	\$1,654.93	Farmers Electric Cooperative Corporation	\$68.31
Donoghue; Daniel James	\$1,862.71	Farmers Elevator & Warehouse Inc.	\$1,585.50
DOOR NAME PLATE	\$18.72	Farmers Elevator & Warehouse Inc.	\$4,915.00
Dossett; Michael	\$500.00	Farmers Supply Association	\$3,361.95
Drew Farm Supply Inc.	\$13.69	Farmers Supply Association	\$538.82
Drew Farm Supply Inc.	\$76.10	Farmers Supply Association	\$1,224.80
Drew Farm Supply Inc.	\$3,252.00	Farmers Supply Association	\$449.89
Drichoutis; Andreas	\$96.75	Farmers Supply Association	\$1,182.20
Dulaney Seed Inc.	\$3,102.00	Fastsigns	\$47.94
Dumas Seed Cleaners Inc.	\$318.99	FDSC (FY13) ROLL OFF SERVICES	\$202.45
Dumas Tractor Salvage	\$1,450.00	FDSC (FY13) SERVICE FIRE SAFET	\$211.85
Durand-Morat; Alvaro	\$2,500.00	FedEx	\$27.47
Dutcher; James D.	\$500.00	FedEx	\$64.48
East Arkansas Industrial	\$14.67	FedEx	\$6.17
East Arkansas Industrial	\$13.70	FedEx	\$7.38
East Arkansas Industrial	\$12.15	FedEx	\$39.84
East Arkansas Industrial	\$5.37	FedEx	\$79.34
Ecolab Inc.	\$103.79	FedEx	\$6.42
Ecolab Pest Elimination Division	\$308.63	FedEx	\$58.57
Ecolab Pest Elimination Division	\$282.41	FedEx	\$11.50
Edgar; Don Wayne	\$194.18	FedEx	\$21.77
Edgar; Don Wayne	\$787.50	FedEx	\$65.25
Edgar; Leslie Dawn	\$29.40	FedEx	\$27.65
Edgar; Leslie Dawn	\$67.00	FedEx	\$14.49
Edgar; Leslie Dawn	\$70.00	FedEx	\$148.74
Edgar; Leslie Dawn	\$680.94	FedEx	\$400.40
Edgar; Leslie Dawn	\$17.70	FedEx	\$11.18
Edgar; Leslie Dawn	\$1,086.53	FedEx	\$47.88
		FedEx	\$87.87
		FedEx	\$40.53

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FedEx	\$13.69	FUEL-Adams, Joshua/Pope	\$43.40
FedEx	\$23.25	FUEL-Adams, Kelvin/Kent	\$61.50
FedEx	\$31.47	FUEL-Adams, Kelvin/Kent	\$60.57
FedEx	\$58.97	FUEL-Adams, Kelvin/Kent	\$65.30
FedEx	\$81.98	FUEL-Adams, Kelvin/Kent	\$56.78
FedEx	\$8.13	FUEL-Ahrendsen, Bruce/L.	\$62.63
FedEx	\$12.55	FUEL-Ahrendsen, Bruce/L.	\$64.26
FEDM A306 (FY13) ROLL OFF SERV	\$84.14	FUEL-Alford, Adam/Michael	\$63.03
FELLOWSHIP,STIPEND,TUITION	\$4,500.00	FUEL-Alford, Adam/Michael	\$75.07
FELLOWSHIP,STIPEND,TUITION	\$5,000.00	FUEL-Alford, Adam/Michael	\$43.26
FELLOWSHIP,STIPEND,TUITION	\$22,400.00	FUEL-Alford, Adam/Michael	\$28.39
FELLOWSHIP,STIPEND,TUITION	\$1,250.00	FUEL-Bacon, Robert/Keith	\$56.89
FELLOWSHIP,STIPEND,TUITION	\$3,700.00	FUEL-Bararpour, Mohammad/T.	\$98.84
Feng; Chunda	\$55.00	FUEL-Barber, David/Martin	\$67.20
FFP LLC	\$4,468.70	FUEL-Barchenger, Derek/W.	\$42.51
FFP LLC	\$4,464.46	FUEL-Barchenger, Derek/W.	\$53.95
Ficklin; Dr. Robert	\$63.00	FUEL-Barchenger, Derek/W.	\$74.20
Fidler; Andrew	\$168.05	FUEL-Barham, John/D.	\$107.68
Fields Mechanical Contractors Inc.	\$81.75	FUEL-Barham, John/D.	\$55.82
Filcher; Jone L.	\$204.00	FUEL-Barham, John/D.	\$145.91
Fire Safety Services Inc.	\$575.55	FUEL-Barham, John/D.	\$70.81
Fisher Medical Services	\$846.03	FUEL-Barham, John/D.	\$130.04
Fisher Medical Services	\$1,875.00	FUEL-Barrow, Sim/Mckague	\$68.92
Fisher Medical Services	\$544.12	FUEL-Barrow, Sim/Mckague	\$55.14
Fisher Medical Services	\$721.70	FUEL-Belcher, Danny/R.	\$100.16
Fisher Scientific	\$426.24	FUEL-Belcher, Danny/R.	\$244.43
Fisher Scientific	\$426.24	FUEL-Bell, Holden/Douglas	\$88.97
Fisher; Jon Ray	\$125.90	FUEL-Bell, Holden/Douglas	\$109.62
Fitzsimons; Toby R.	\$108.64	FUEL-Bell, Holden/Douglas	\$109.17
Five Star Energy	\$12,678.24	FUEL-Bell, Holden/Douglas	\$214.73
Flanders; William Archie	\$294.45	FUEL-Bell, Holden/Douglas	\$192.79
Fluid Analytics Inc	\$2,686.00	FUEL-Bell, Holden/Douglas	\$98.29
foam board order	\$10.50	FUEL-Bennett, A./Rick	\$54.41
Folta; Kevin	\$500.00	FUEL-Bennett, A./Rick	\$55.83
Ford; Victor L.	\$126.13	FUEL-Bond, Richard/D	\$57.81
Ford; Victor L.	\$86.44	FUEL-Bond, Richard/D	\$48.76
Four Seasons Tools	\$9,221.63	FUEL-Bourland, Fred/	\$33.41
Fox Valley Products	\$158.40	FUEL-Bramwell, Richard/Keith	\$61.79
Francis; Paul B.	\$36.96	FUEL-Bramwell, Richard/Keith	\$90.50
Francis; Paul B.	\$35.28	FUEL-Bryant, Kelly/J.	\$70.84
Frank W. Norris Foundation	\$950.00	FUEL-Bryant, Kelly/J.	\$67.56
Frett; Terrence James	\$38.00	FUEL-Bryant, Kelly/J.	\$60.23
Frett; Terrence James	\$511.85	FUEL-Bryant, Kelly/J.	\$71.37
Frett; Terrence James	\$100.59	FUEL-Brye, Kristofor/R.	\$186.10
Frett; Terrence James	\$60.06	FUEL-Brye, Kristofor/R.	\$88.09
Frett; Terrence James	\$89.08	FUEL-Burke, James/Matthews	\$69.72
Frett; Terrence James	\$82.32	FUEL-Burke, James/Matthews	\$54.13
Frett; Terrence James	\$90.19	FUEL-Burke, James/Matthews	\$63.51
Frontier Trading Co Inc	\$7,556.74	FUEL-Buxton, Tina/	\$45.23
Frontier Trading Co Inc	\$4,604.57	FUEL-Caldas Cueva, Justina/	\$33.62
Frost Oil Co. Inc.	\$1,576.92	FUEL-Chick, Thomas/Dean	\$65.45
Frost Oil Co. Inc.	\$3,427.77	FUEL-Clark, Fred/Dustan	\$35.80
Fryer; Matthew S.	\$116.76	FUEL-Clark, Fred/Dustan	\$49.32
Fryer; Matthew S.	\$41.67	FUEL-Cochran, Mark/J	\$52.33
Fryer; Matthew S.	\$21.29	FUEL-Coffey, Ken/	\$188.43
FUEL-Abram, Julian/Lee	\$102.21	FUEL-Cummings, Eric/C.	\$100.85
FUEL-Abram, Julian/Lee	\$105.42	FUEL-Curtis, Shawn/K.	\$106.07
FUEL-Abram, Julian/Lee	\$55.80	FUEL-Dalzotto, David/J.	\$40.64
FUEL-Abram, Julian/Lee	\$72.05	FUEL-Dalzotto, David/J.	\$49.13
FUEL-Abram, Julian/Lee	\$78.88	FUEL-Davis, Amanda/Jo	\$79.68
FUEL-Abram, Julian/Lee	\$59.10	FUEL-Davis, Gary/D.	\$51.84
FUEL-Acharya, Mohan/	\$56.92	FUEL-DeLong, Russell/E.	\$65.45
FUEL-Acharya, Mohan/	\$47.94	FUEL-DeLong, Russell/E.	\$71.32

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-DeLong, Russell/E.	\$66.34	FUEL-Henry, Christopher/Garrett	\$14.17
FUEL-Doherty, Ryan/C.	\$44.99	FUEL-Hill, Zachary/Thornton	\$155.77
FUEL-Doherty, Ryan/C.	\$96.57	FUEL-Hill, Zachary/Thornton	\$114.02
FUEL-Doherty, Ryan/C.	\$145.39	FUEL-Hill, Zachary/Thornton	\$112.82
FUEL-Doherty, Ryan/C.	\$294.51	FUEL-Hill, Zachary/Thornton	\$56.43
FUEL-Donoghue, Dan/	\$38.25	FUEL-Hill, Zachary/Thornton	\$106.40
FUEL-Dowling, Ashley/Patrick Gregg	\$15.63	FUEL-Hill, Zachary/Thornton	\$151.98
FUEL-Dowling, Ashley/Patrick Gregg	\$44.78	FUEL-Hill, Zachary/Thornton	\$118.88
FUEL-Estorninos Jr., Leopoldo/E.	\$93.15	FUEL-Hill, Zachary/Thornton	\$102.97
FUEL-Estorninos Jr., Leopoldo/E.	\$18.41	FUEL-Holland, Bob/	\$49.67
FUEL-Estorninos Jr., Leopoldo/E.	\$80.31	FUEL-Holland, Bob/	\$59.34
FUEL-Estorninos Jr., Leopoldo/E.	\$19.53	FUEL-Holland, Bob/	\$69.21
FUEL-Estorninos Jr., Leopoldo/E.	\$38.36	FUEL-Holland, Bob/	\$61.24
FUEL-Estorninos Jr., Leopoldo/E.	\$90.48	FUEL-Holland, Bob/	\$70.00
FUEL-Estorninos Jr., Leopoldo/E.	\$88.66	FUEL-Holland, Bob/	\$57.04
FUEL-Estorninos Jr., Leopoldo/E.	\$48.59	FUEL-Holland, Bob/	\$60.68
FUEL-Evans White, Michelle/Al	\$51.84	FUEL-Holland, Bob/	\$69.45
FUEL-Fitzsimons, Toby/R.	\$79.54	FUEL-Hollenbeck, Jace/Joseph	\$81.11
FUEL-Fitzsimons, Toby/R.	\$61.12	FUEL-Hollenbeck, Jace/Joseph	\$84.74
FUEL-Fitzsimons, Toby/R.	\$18.96	FUEL-Hornsby, Jeannie/L	\$36.00
FUEL-Ford, Vic/	\$69.86	FUEL-Hornsby, Jeannie/L	\$45.42
FUEL-Ford, Vic/	\$70.84	FUEL-Hornsby, Jeannie/L	\$46.91
FUEL-Frett, Terrence/J.	\$42.27	FUEL-Hornsby, Jeannie/L	\$94.93
FUEL-Frett, Terrence/J.	\$92.31	FUEL-Hudson, Clinton/R.	\$76.77
FUEL-Fryer, Matthew/Scott	\$60.34	FUEL-Hudson, Clinton/R.	\$74.17
FUEL-Fultz, Juliet/Elizabeth	\$43.10	FUEL-Hughes, Larry/James	\$45.32
FUEL-Fultz, Juliet/Elizabeth	\$28.47	FUEL-Hughes, Larry/James	\$55.20
FUEL-Galligan, Larry/Dean	\$81.25	FUEL-Hughes, Larry/James	\$37.76
FUEL-Galligan, Larry/Dean	\$71.96	FUEL-Hughes, Larry/James	\$51.06
FUEL-Galligan, Larry/Dean	\$74.08	FUEL-Hughes, Larry/James	\$39.74
FUEL-Galligan, Larry/Dean	\$98.07	FUEL-Hughes, Larry/James	\$77.53
FUEL-Galligan, Larry/Dean	\$97.00	FUEL-Humphrey, Allan/Christopher	\$131.25
FUEL-Galligan, Larry/Dean	\$79.38	FUEL-Jackson, Jerry/D.	\$18.65
FUEL-Gibson, Kristen/E.	\$89.98	FUEL-Johnson, Donn/T.	\$36.71
FUEL-Goucher, Shelby/L.	\$62.38	FUEL-Johnson, Donn/T.	\$45.02
FUEL-Goucher, Shelby/L.	\$67.80	FUEL-Johnson, Tim/	\$47.70
FUEL-Greub, Chester/	\$59.43	FUEL-Johnson, Tim/	\$46.26
FUEL-Greub, Chester/	\$67.07	FUEL-Johnson, Tim/	\$92.81
FUEL-Greub, Chester/	\$62.65	FUEL-Kelly, Erin/Jane	\$90.30
FUEL-Greub, Chester/	\$73.74	FUEL-Kelly, Erin/Jane	\$92.25
FUEL-Greub, Chester/	\$56.63	FUEL-Kelly, Erin/Jane	\$90.39
FUEL-Greub, Chester/	\$58.54	FUEL-Kelly, Erin/Jane	\$185.08
FUEL-Guerreiro, Michel/T.	\$23.67	FUEL-Kelly, Erin/Jane	\$79.05
FUEL-Haggard, Brian/Edward	\$41.00	FUEL-Kelly, Erin/Jane	\$88.31
FUEL-Haggard, Brian/Edward	\$43.56	FUEL-Kelly, Erin/Jane	\$92.90
FUEL-Hardke, Jarrod/T.	\$39.17	FUEL-Kelly, Erin/Jane	\$73.45
FUEL-Hardke, Jarrod/T.	\$56.25	FUEL-Kim, Soo-Hoon/Samuel	\$57.49
FUEL-Hardke, Jarrod/T.	\$55.65	FUEL-Kim, Soo-Hoon/Samuel	\$35.40
FUEL-Hardke, Jarrod/T.	\$60.59	FUEL-Kim, Soo-Hoon/Samuel	\$99.80
FUEL-Hardke, Jarrod/T.	\$51.13	FUEL-Kim, Soo-Hoon/Samuel	\$46.82
FUEL-Hardke, Jarrod/T.	\$124.03	FUEL-King, Andy/	\$89.98
FUEL-Hardke, Jarrod/T.	\$45.55	FUEL-King, Andy/	\$67.51
FUEL-Hardke, Jarrod/T.	\$55.89	FUEL-King, Andy/	\$53.85
FUEL-Harris, Timothy/M.	\$112.52	FUEL-Kirkpatrick, Terry/	\$49.33
FUEL-Hart, Tina/LuAnn	\$81.49	FUEL-Kirkpatrick, Terry/	\$61.69
FUEL-Hart, Tina/LuAnn	\$100.73	FUEL-Kring, Tim/	\$66.53
FUEL-Hart, Tina/LuAnn	\$112.83	FUEL-Kring, Tim/	\$42.23
FUEL-Hart, Tina/LuAnn	\$166.58	FUEL-Kutz, Bryan/Richard	\$106.85
FUEL-Hart, Tina/LuAnn	\$80.42	FUEL-Kutz, Bryan/Richard	\$43.92
FUEL-Hart, Tina/LuAnn	\$110.01	FUEL-Lester, Dennis/W.	\$23.73
FUEL-Hartley, Jonathan/I.	\$60.81	FUEL-Lester, Dennis/W.	\$18.98
FUEL-Henry, Christopher/Garrett	\$23.62	FUEL-Lester, Dennis/W.	\$16.70
FUEL-Henry, Christopher/Garrett	\$38.63	FUEL-Lester, Dennis/W.	\$16.58

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Lester, Howard/D	\$114.54	FUEL-Minteer, Carey/Renee	\$306.57
FUEL-Lester, Howard/D	\$10.85	FUEL-Minteer, Carey/Renee	\$92.40
FUEL-Lester, Toby/D.	\$66.49	FUEL-Minteer, Carey/Renee	\$162.25
FUEL-Lewis, Barbara/	\$73.68	FUEL-Moon, David/E.	\$48.69
FUEL-Lewis, Barbara/	\$70.87	FUEL-Moon, David/E.	\$68.75
FUEL-Maples, Lance/D.	\$36.00	FUEL-Moon, David/E.	\$74.78
FUEL-Maples, Lance/D.	\$26.56	FUEL-Moon, David/E.	\$88.60
FUEL-Maples, Lance/D.	\$43.09	FUEL-Moon, David/E.	\$89.13
FUEL-Maples, Lance/D.	\$35.22	FUEL-Moon, David/E.	\$80.31
FUEL-Maples, Lance/D.	\$116.43	FUEL-Moseley, David/Octor	\$42.16
FUEL-Mason, Richard/Esten	\$256.31	FUEL-Moseley, David/Octor	\$25.66
FUEL-Mason, Richard/Esten	\$184.48	FUEL-Moseley, David/Octor	\$106.99
FUEL-Mason, Richard/Esten	\$92.39	FUEL-Moseley, David/Octor	\$172.33
FUEL-Mason, Richard/Esten	\$68.39	FUEL-Moseley, David/Octor	\$79.19
FUEL-Mason, Richard/Esten	\$81.91	FUEL-Moseley, David/Octor	\$44.15
FUEL-Mason, Richard/Esten	\$282.39	FUEL-Moseley, David/Octor	\$35.74
FUEL-Mason, Richard/Esten	\$173.22	FUEL-Moseley, David/Octor	\$37.71
FUEL-Mason, Richard/Esten	\$155.43	FUEL-Moseley, David/Octor	\$53.80
FUEL-Mason, Richard/Esten	\$256.36	FUEL-Moseley, David/Octor	\$27.62
FUEL-Mason, Richard/Esten	\$176.41	FUEL-Moseley, David/Octor	\$39.45
FUEL-Mason, Richard/Esten	\$111.07	FUEL-Moseley, David/Octor	\$37.11
FUEL-Massey, Colin/G.	\$71.29	FUEL-Moseley, David/Octor	\$41.14
FUEL-Massey, Colin/G.	\$65.74	FUEL-Neighbor, Noel/K.	\$53.18
FUEL-Massey, Colin/G.	\$70.30	FUEL-Neighbor, Noel/K.	\$7.04
FUEL-Massey, Colin/G.	\$70.13	FUEL-Norsworthy, Jason/Keith	\$67.85
FUEL-Massey, Colin/G.	\$60.75	FUEL-Norsworthy, Jason/Keith	\$75.01
FUEL-Massey, Leslie/Bartsch	\$104.44	FUEL-Pate, Linda/	\$49.33
FUEL-Massey, Leslie/Bartsch	\$90.19	FUEL-Petty, Bryan/M.	\$92.70
FUEL-Massey, Leslie/Bartsch	\$41.57	FUEL-Philipp, Dirk/	\$76.49
FUEL-Massey, Leslie/Bartsch	\$86.71	FUEL-Piazza Jr., Virgil/P.	\$74.76
FUEL-McCarty, James/A.	\$113.15	FUEL-Piazza Jr., Virgil/P.	\$82.75
FUEL-McCarty, James/A.	\$123.83	FUEL-Pierce, Shawn/	\$50.70
FUEL-McCarty, James/A.	\$82.37	FUEL-Pierce, Shawn/	\$45.49
FUEL-McCarty, James/A.	\$74.94	FUEL-Powell, Jeremy/G.	\$48.94
FUEL-McKinney II, Nathan/	\$69.82	FUEL-Powell, Jeremy/G.	\$59.66
FUEL-Meier, Jason/R	\$78.00	FUEL-Powell, Jeremy/G.	\$45.75
FUEL-Meier, Jason/R	\$68.91	FUEL-Powell, Jeremy/G.	\$77.11
FUEL-Meier, Jason/R	\$51.18	FUEL-Raper, Tyson/Brant	\$81.50
FUEL-Meier, Jason/R	\$120.80	FUEL-Raper, Tyson/Brant	\$74.15
FUEL-Meier, Jason/R	\$37.78	FUEL-Raper, Tyson/Brant	\$73.30
FUEL-Meier, Jason/R	\$115.96	FUEL-Raper, Tyson/Brant	\$42.04
FUEL-Meier, Jason/R	\$37.82	FUEL-Reynolds, David/A.	\$74.87
FUEL-Meier, Jason/R	\$98.45	FUEL-Reynolds, David/A.	\$83.40
FUEL-Meier, Jason/R	\$21.82	FUEL-Rhein, Robert/T.	\$64.10
FUEL-Meier, Jason/R	\$192.79	FUEL-Rhein, Robert/T.	\$56.83
FUEL-Meier, Jason/R	\$60.09	FUEL-Roberts, Trenton/L.	\$66.16
FUEL-Meyer, Christopher/John	\$76.10	FUEL-Roberts, Trenton/L.	\$65.23
FUEL-Meyer, Christopher/John	\$117.75	FUEL-Roberts, Trenton/L.	\$142.20
FUEL-Meyer, Christopher/John	\$96.90	FUEL-Roberts, Trenton/L.	\$79.42
FUEL-Meyer, Christopher/John	\$94.74	FUEL-Roberts, Trenton/L.	\$158.44
FUEL-Meyer, Christopher/John	\$95.64	FUEL-Roberts, Trenton/L.	\$69.67
FUEL-Meyer, Christopher/John	\$98.30	FUEL-Roberts, Trenton/L.	\$74.76
FUEL-Meyer, Christopher/John	\$119.58	FUEL-Roberts, Trenton/L.	\$74.51
FUEL-Meyer, Christopher/John	\$105.53	FUEL-Roeder, Richard/Anthony	\$83.99
FUEL-Meyer, Christopher/John	\$84.79	FUEL-Roeder, Richard/Anthony	\$40.65
FUEL-Miller, Randall/Galen	\$115.92	FUEL-Roeder, Richard/Anthony	\$116.92
FUEL-Miller, Randall/Galen	\$131.77	FUEL-Roeder, Richard/Anthony	\$63.58
FUEL-Miller, Randall/Galen	\$99.34	FUEL-Roeder, Richard/Anthony	\$35.65
FUEL-Miller, Randall/Galen	\$114.98	FUEL-Rosenkrans Jr., Charles/F.	\$38.42
FUEL-Miller, Randall/Galen	\$147.80	FUEL-Rowe, Kimberly/Hurst	\$70.84
FUEL-Miller, Randall/Galen	\$92.96	FUEL-Rupe, John/C.	\$80.21
FUEL-Miller, Randall/Galen	\$93.06	FUEL-Rupe, John/C.	\$39.96
FUEL-Minteer, Carey/Renee	\$71.90	FUEL-Salmeron Cortasa, Montse/	\$70.28

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
FUEL-Sathyamurthy, Raghu/	\$69.08	FUEL-Watkins, Vicky/Lyn	\$35.85
FUEL-Sayler, Ron/J.	\$35.64	FUEL-Watson Jr., Clarence/E.	\$64.34
FUEL-Scantling, Mary/Katherine	\$147.89	FUEL-Watson Jr., Clarence/E.	\$34.29
FUEL-Schrader, Leland/C.	\$39.84	FUEL-Watson Jr., Clarence/E.	\$59.18
FUEL-Schrader, Leland/C.	\$88.22	FUEL-White, Donnell/D.	\$66.41
FUEL-Scott, Thad/	\$68.53	FUEL-White, Donnell/D.	\$26.32
FUEL-Scott, Thad/	\$56.80	FUEL-White, Donnell/D.	\$40.84
FUEL-Scott, Thad/	\$66.14	FUEL-Wiedenmann, Robert/N.	\$53.72
FUEL-Scott, Thad/	\$61.75	FUEL-Wilson, Stacy/D.	\$71.84
FUEL-Scott, Thad/	\$54.50	FUEL-Wilson, Stacy/D.	\$18.00
FUEL-Scott, Thad/	\$65.61	FUEL-Wray, Eva/Marie	\$90.17
FUEL-Sharpely, Andrew/N.	\$75.83	FUEL-Wray, Eva/Marie	\$91.18
FUEL-Sharpely, Andrew/N.	\$77.68	FUEL-Wray, Eva/Marie	\$33.05
FUEL-Singh, Vijay/	\$57.39	FUEL-Wray, Eva/Marie	\$58.34
FUEL-Singh, Vijay/	\$103.55	FUEL-Yancey, Janeal/Wyn	\$73.44
FUEL-Singh, Vijay/	\$118.93	FUEL-Yancey, Janeal/Wyn	\$82.08
FUEL-Skvarla, Michael/Joseph	\$21.26	FUEL-Young, Ashley/Nicole	\$131.51
FUEL-Slaton, Nathan/A.	\$68.07	FUEL-Young, Ashley/Nicole	\$67.90
FUEL-Slaton, Nathan/A.	\$60.34	Fuels & Supplies	\$2,183.74
FUEL-Slaton, Nathan/A.	\$49.08	Fuels & Supplies	\$102.92
FUEL-Slaton, Nathan/A.	\$122.02	Fulford; Anthony M.	\$69.50
FUEL-Slaton, Nathan/A.	\$59.48	Fuller Lawn & Garden LLC	\$432.25
FUEL-Slaton, Nathan/A.	\$76.93	Fuller Lawn & Garden LLC	\$432.25
FUEL-Sleezer, Sandra/Michelle	\$50.96	Fuller Seed & Supply	\$276.79
FUEL-Sleezer, Sandra/Michelle	\$52.71	Fultz; Juliet	\$225.12
FUEL-Sleezer, Sandra/Michelle	\$50.29	Fultz; Juliet	\$20.12
FUEL-Sleezer, Sandra/Michelle	\$44.72	Fultz; Juliet	\$42.56
FUEL-Smith, Jonathon/E.	\$45.93	FY2013 ARS INVOICE WRITEOFFS	\$133.19
FUEL-Smith, Jonathon/E.	\$37.90	G & K Services	\$215.56
FUEL-Smith, Jonathon/E.	\$37.50	G & K Services	\$93.66
FUEL-Smith, Sherrie/Ellen	\$33.82	G & K Services	\$595.47
FUEL-Smith, Sherrie/Ellen	\$26.89	G & K Services	\$93.66
FUEL-Smith, Sherrie/Ellen	\$34.36	G&D Fiberglass	\$3,905.00
FUEL-Smith, Sherrie/Ellen	\$24.58	G&D Fiberglass	\$3,105.00
FUEL-Smith, Sherrie/Ellen	\$36.45	Galligan; Larry Dean	\$55.00
FUEL-Smith, Sherrie/Ellen	\$30.02	Gary's Auto Electric	\$58.27
FUEL-Springer, Shannon/	\$14.12	Gary's Auto Electric	\$48.40
FUEL-Springer, Shannon/	\$14.70	GAS CYLINDER CHARGES	\$13.50
FUEL-Spurlock, Randy/Ray	\$342.65	GAS CYLINDER CHARGES	\$32.50
FUEL-Spurlock, Randy/Ray	\$57.20	GAS CYLINDER CHARGES	\$57.50
FUEL-Steger, Adele/	\$43.90	GAS CYLINDER CHARGES	\$97.57
FUEL-Steger, Adele/	\$52.06	GAS CYLINDER CHARGES	\$113.58
FUEL-Still, Joshua/Aaron	\$31.47	GAS CYLINDER CHARGES	\$128.50
FUEL-Still, Joshua/Aaron	\$47.02	GAS CYLINDER CHARGES	\$344.23
FUEL-Still, Joshua/Aaron	\$51.87	GAS CYLINDER CHARGES	\$965.12
FUEL-Still, Joshua/Aaron	\$72.43	GAS CYLINDER CHARGES	\$1,081.80
FUEL-Still, Joshua/Aaron	\$60.25	GAS CYLINDER CHARGES	\$1,736.07
FUEL-Stuhlinger, Chris/	\$65.92	Gaspar; Jason Paul	\$221.53
FUEL-Stuhlinger, Chris/	\$65.49	GenScript USA Incorporated	\$335.92
FUEL-Stuhlinger, Chris/	\$60.72	GenScript USA Incorporated	\$715.92
FUEL-Tappe, Philip/A.	\$58.66	GenScript USA Incorporated	\$1,030.75
FUEL-TeBeest, David/Orien	\$36.49	George's Inc.	\$3,369.04
FUEL-TeBeest, David/Orien	\$84.06	Gibson; Kristen Elizabeth	\$42.10
FUEL-TeBeest, David/Orien	\$45.51	Gibson; Kristen Elizabeth	\$80.75
FUEL-Thaxton, Yvonne/V.	\$177.65	Gibson; Kristen Elizabeth	\$184.04
FUEL-Thaxton, Yvonne/V.	\$43.68	Glover Aviation Inc.	\$356.00
FUEL-Thomas, Mary/A.	\$54.02	Golden Corral-Fayetteville	\$963.33
FUEL-Trauger, John/L.	\$82.03	Golf Receipts	\$16.80
FUEL-Van Roekel, Ryan/J.	\$84.52	Graham Ace Hardware Inc.	\$10.85
FUEL-Van Roekel, Ryan/J.	\$80.52	Graham Ace Hardware Inc.	\$17.12
FUEL-Van Roekel, Ryan/J.	\$92.88	Graham Ace Hardware Inc.	\$29.59
FUEL-Watkins, Susan/E.	\$50.49	Graham Ace Hardware Inc.	\$7.29
FUEL-Watkins, Susan/E.	\$49.87	Grainger	\$61.96

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Grainger	\$198.14	Hart; Tina Luann	\$148.43
Grand Prairie Reg Water Distrib District	\$335.01	Hartley; Jonathan I.	\$141.20
GREENHOUSE USE FEES JUNE 2013	\$341.00	Harvey's Ace Hardware & Lumber	\$221.50
GREENHOUSE USE FEES JUNE 2013	\$445.00	Harvey's Ace Hardware & Lumber	\$437.95
GREENHOUSE USE FEES JUNE 2013	\$461.50	Harvey's Ace Hardware & Lumber	\$32.63
GREENHOUSE USE FEES JUNE 2013	\$557.00	Harvey's Ace Hardware & Lumber	\$368.38
GREENHOUSE USE FEES JUNE 2013	\$1,200.00	Harvey's Ace Hardware & Lumber	\$152.57
Greenpoint Ag LLC	\$7,520.00	Harvey's Ace Hardware & Lumber	\$30.44
Greenpoint Ag LLC	\$500.00	Harvey's Ace Hardware & Lumber	\$66.44
Greenpoint Ag LLC	\$1,120.00	Harvey's Ace Hardware & Lumber	\$54.49
Greenpoint Ag LLC	\$6,142.70	Harvey's Ace Hardware & Lumber	\$20.13
Greenpoint Ag LLC	\$405.00	Harvey's Ace Hardware & Lumber	\$608.57
Greenpoint Ag LLC	\$830.00	Harvey's Ace Hardware & Lumber	\$412.45
Greenpoint Ag LLC	\$1,620.00	Hasenbeck; Aimee Renee	\$26.00
Greenpoint Ag LLC	\$2,600.00	Hasenbeck; Aimee Renee	\$238.62
Greenpoint Ag LLC	\$872.00	Hasenbeck; Aimee Renee	\$421.80
Greenpoint Ag LLC	\$6,463.34	Hasenbeck; Aimee Renee	\$592.60
Greenpoint Ag LLC	\$3,936.50	Haygrove Inc.	\$5,592.45
Greenway Equipment Inc.	\$258.61	Haynes Repair Service	\$118.62
Greenway Equipment Inc.	\$508.34	Haynes Repair Service	\$610.23
Greenway Equipment Inc.	\$37.22	Heartland Equipment Inc.	\$58.03
Greenway Equipment Inc.	\$209.48	Heartland Equipment Inc.	\$109.14
Greenway Equipment Inc.	\$89.07	Heartland Equipment Inc.	\$56.57
Greenway Equipment Inc.	\$742.91	Heartland Plant Innovations	\$5,800.00
Greenway Equipment Inc.	\$130.01	Helena Chemical Company	\$505.00
Greenway Equipment Inc.	\$535.00	Helena Chemical Company	\$3,261.78
Greenway Equipment Inc.	\$1,069.45	Helena Chemical Company	\$3,668.25
Greenway Equipment Inc.	\$526.20	Helena Chemical Company	\$90.63
Greenway Equipment Inc.	\$10.56	Helena Chemical Company	\$222.38
Greenway Equipment Inc.	\$146.14	Helena Chemical Company	\$1,567.08
Greenway Equipment Inc.	\$222.65	Helena Chemical Company	\$1,307.50
Greenway Equipment Inc.	\$198.51	Helena Chemical Company	\$458.50
Greenway Equipment Inc.	\$71.00	Helena Chemical Company	\$4,191.00
Greenway Equipment Inc.	\$70.59	Helena Chemical Company	\$522.44
Greenway Equipment Inc.	\$116.83	Helena Chemical Company	\$2,287.56
Greenway Equipment Inc.	\$195.43	Helena Chemical Company	\$45.00
Greenway Equipment Inc.	\$0.78	Helena Chemical Company	\$254.33
Greub; Chester Eugene	\$76.50	Helena Chemical Company	\$487.50
Greub; Chester Eugene	\$81.42	Helton; Michele L.	\$34.75
Greub; Chester Eugene	\$74.13	Helton; Michele L.	\$138.13
Greub; Chester Eugene	\$56.67	Hempstead County Farmers-Hope	\$8.07
GROWTH CHAMBER USE FEES	\$6,200.00	Hempstead County Farmers-Hope	\$15.37
GROWTH CHAMBER USE FEES APRIL	\$60.00	Hempstead County Farmers-Hope	\$87.80
GROWTH CHAMBER USE FEES JUNE 2013	\$410.00	Hempstead County Farmers-Hope	\$314.47
GROWTH CHAMBER USE FEES JUNE 2013	\$500.00	Hempstead County Farmers-Hope	\$976.34
GROWTH CHAMBER USE FEES JUNE 2013	\$945.00	Hempstead County Farmers-Hope	\$7.41
Guard Tronic Inc.	\$21.95	Hempstead County Farmers-Hope	\$8.23
Hach Co.	\$157.55	Hempstead County Farmers-Hope	\$31.94
Hach Co.	\$695.83	Hempstead County Farmers-Hope	\$104.04
Haggard; Brian Edward	\$20.00	Hempstead County Farmers-Hope	\$13.07
Haggard; Brian Edward	\$21.84	Hempstead County Farmers-Hope	\$24.13
Haggard; Brian Edward	\$583.32	Hempstead County Farmers-Hope	\$257.70
Halbrook; Steve A.	\$389.76	Hempstead County Farmers-Hope	\$7.18
Halbrook; Steve A.	\$621.92	Hempstead County Farmers-Hope	\$25.50
Hamlin Tractor & Auto Parts Inc.	\$40.79	Hempstead County Farmers-Hope	\$329.22
Hangers Cleaners	\$75.96	Hempstead County Judge's Office	\$192.07
Hardware Store; The	\$280.61	Henard Utility Products Inc.	\$78.79
Hardware Store; The	\$671.14	Henderson; Jalynd D.	\$400.50
Harper Cleaning Service	\$652.50	Hensley; David Lawrence	\$166.32
Harris Auto Service	\$47.41	Hensley; David Lawrence	\$82.32
Harris Auto Service	\$85.87	Heritage Agri of Arkansas at DeWitt Inc.	\$1,664.35
Hart; Laramie	\$60.15	Heritage Agri of Arkansas at DeWitt Inc.	\$386.56
Hart; Tina Luann	\$915.59	Herndon's Repair Shop Inc.	\$46.82

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Herndon's Repair Shop Inc.	\$49.04	Howard; Luke R.	\$60.00
Herron Tire Service Inc.	\$180.60	Howlett; Elizabeth	\$8.00
Herron; Cindy G.	\$15.12	Howlett; Elizabeth	\$161.28
Herron; Cindy G.	\$254.10	Howlett; Elizabeth	\$196.23
Hettiarachchy; Navagnana S.	\$30.00	HSI Inc.	\$153.20
Hettiarachchy; Navagnana S.	\$43.12	Huang; Lei	\$250.17
Hettiarachchy; Navagnana S.	\$164.22	Hudson; Clinton R.	\$382.28
Higgins Auto and Ag Center LLC	\$118.64	Hughes Network Systems	\$204.99
Higgins Auto and Ag Center LLC	\$49.99	Hughes Network Systems	\$132.46
Higgins Auto and Ag Center LLC	\$3.38	Hughes; Amy Grace	\$24.84
Higgins Auto and Ag Center LLC	\$95.88	Hughes; Larry	\$102.48
Higgins Auto and Ag Center LLC	\$41.31	Hummert International	\$1,246.22
Higgins Auto and Ag Center LLC	\$160.34	Humphrey; Allan Christopher	\$139.89
Higgins Auto and Ag Center LLC	\$100.68	Hypro Hydraulics	\$70.20
Higgins Auto and Ag Center LLC	\$32.68	IDEXX	\$2,228.86
Hill; Zachary Thornton	\$282.18	IDEXX Laboratories Inc.	\$1,174.93
Hill; Zachary Thornton	\$288.58	IDEXX Laboratories Inc.	\$1,153.41
HireRight Inc.	\$10.35	IDT	\$299.73
HireRight Inc.	\$28.47	IDT	\$76.26
HireRight Inc.	\$38.82	IDT	\$62.55
HireRight Inc.	\$38.82	IDT	\$23.22
HireRight Inc.	\$22.50	Ifworld Inc.	\$975.00
HireRight Inc.	\$38.82	Ifworld Inc.	\$900.00
HireRight Inc.	\$45.47	Industrial Iron Works Inc.	\$477.30
HireRight Inc.	\$63.82	Information Network of Arkans	\$22.00
HMAC A308 (FY13) ROLL OFF SERV	\$126.19	Information Network of Arkans	\$22.00
Hobbs Farm Equipment Inc.	\$62.79	Information Network of Arkans	\$22.00
Hobbs Farm Equipment Inc.	\$126.36	Information Network of Arkans	\$22.00
Hobbs Farm Equipment Inc.	\$24.34	Information Network of Arkansas	\$66.00
Hog Slat Inc.	\$531.55	Information Network of Arkansas	\$44.00
Hog Slat Inc.	\$150.56	Inn at Carnall Hall	\$500.07
Hog Slat Inc.	\$2,378.36	Inn at Carnall Hall	\$848.65
Holiday Inn Express	\$1,015.82	Inn at Carnall Hall	\$266.90
Holland; Bob	\$219.37	Inn at Carnall Hall	\$82.30
Holland; Robert T	\$352.74	Inn at Carnall Hall	\$305.97
Holland; Robert T	\$141.26	Inn at Carnall Hall	\$325.90
Holland; Robert T	\$136.78	Inn at Carnall Hall	\$123.44
Holland; Robert T	\$132.83	Instrument & Supply Inc.	\$9,377.45
Hollenbeck; Jace Joseph	\$172.33	INSTRUMENT USAGE ERF	\$525.00
Hope Fire Extinguisher Service Inc.	\$30.45	INSTRUMENT USAGE KUENZEL	\$245.00
Hope Outdoor Power & Equip.	\$8.73	Integrated DNA Technologies Inc.	\$98.60
Hope Tractor Co. Inc.	\$686.53	Integrated DNA Technologies Inc.	\$81.94
Hope Tractor Co. Inc.	\$825.10	Iowa State University	\$5,350.00
Hope Tractor Co. Inc.	\$97.16	Irrrometer Company Inc.	\$2,517.38
Hope Tractor Co. Inc.	\$35.02	Irrrometer Company Inc.	\$954.12
Hope Tractor Co. Inc.	\$392.21	ISU Treasurer's Office	\$224.20
Hope Water & Light Plant	\$2,319.33	Item#3074, Non-woven Sports Pack Backpac	\$355.39
Hopkins; John D.	\$127.57	ITsavvy LLC	\$282.81
Hopkins; John D.	\$118.37	ITsavvy LLC	\$127.15
Hopper; Justin	\$508.62	ITsavvy LLC	\$470.45
Hopper; Justin	\$18.06	ITsavvy LLC	\$2,929.60
Hopper; Justin	\$18.06	ITsavvy LLC	\$76.48
Hopper; Justin	\$72.66	ITsavvy LLC	\$98.78
Hopper; Justin	\$22.26	IVESCO LLC	\$201.60
Hopper; Justin	\$18.06	Jack; Nancy Elizabeth	\$35.00
Hopper; Justin	\$18.06	Jack; Nancy Elizabeth	\$20.21
Hopper; Justin	\$18.06	Jackson's Heating & Air Inc.	\$353.10
Hopper; Justin	\$21.00	Java Dave's Executive Coffee Services	\$43.31
Hopper; Justin	\$18.06	JB Cook Automotive	\$19.21
Horsehead Water Users Assn Inc.	\$178.07	JB Cook Automotive	\$103.79
Horton; Alvin P.	\$59.22	JB Cook Automotive	\$4.12
Howard; Luke R.	\$41.46	Jecmen; Andrew Clayton	\$124.66
Howard; Luke R.	\$45.00	Jim's Express Shuttle	\$94.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Jimmy Sanders Inc.	\$69.05	Karcher; Douglas Edward	\$220.50
Jimmy Sanders Inc.	\$495.60	Kegley; Elizabeth	\$19.00
Jimmy Sanders Inc.	\$974.94	Keiser Oil & LP Gas	\$17.44
Jimmy Sanders Inc.	\$2,924.81	Kelso-Rohwer Water Association	\$175.56
Jimmy Sanders Inc.	\$9,601.90	Kelso-Rohwer Water Association	\$181.59
Jimmy Sanders Inc.	\$200.50	Khanal; Churamani	\$95.46
Jimmy Sanders Inc.	\$199.75	Killion & Assoc Heating & Air Inc	\$327.00
Jimmy Sanders Inc.	\$630.00	Kim; Jin-Woo	\$20.00
Jimmy Sanders Inc.	\$961.60	Kim; Jin-Woo	\$49.00
Jimmy Sanders Inc.	\$1,519.65	Kim; Jin-Woo	\$675.00
Jimmy Sanders Inc.	\$6,011.20	Kim; Jin-Woo	\$827.48
Jimmy Sanders Inc.	\$7.58	Kim; Jin-Woo	\$23.95
Jimmy Sanders Inc.	\$9,587.70	Kimball Midwest	\$518.51
Jimmy Sanders Inc.	\$81.88	Kincaid Equipment Manufacturing Inc.	\$373.26
Jimmy Sanders Inc.	\$867.50	Kincaid Equipment Manufacturing Inc.	\$110.13
Jimmy Sanders Inc.	\$6,438.00	Kincaid Equipment Manufacturing Inc.	\$21,044.30
Jimmy Sanders Inc.	\$184.65	King Electrical Contractors	\$3,529.50
Jimmy Sanders Inc.	\$39.38	King Electrical Contractors	\$6,457.85
Jimmy Sanders Inc.	\$1,445.50	King Kat Inc.	\$777.95
Johnson Air Conditioning	\$1,189.43	Kirk's Auto & Farm Supply	\$222.04
Johnson Hardware	\$108.49	Kirk's Auto & Farm Supply	\$44.64
Johnson Hardware	\$114.15	Kirk's Auto & Farm Supply	\$106.60
Johnson Hardware	\$118.10	Kirk's Auto & Farm Supply	\$106.67
Johnson; Donn T.	\$105.96	Kirk's Auto & Farm Supply	\$13.16
Johnson; Timothy Marvin	\$624.76	Kirk's Auto & Farm Supply	\$29.95
Johnson's Air Conditioning	\$654.44	Kirk's Auto & Farm Supply	\$182.67
Jones; Linda L.	\$103.03	Kirk's Auto & Farm Supply	\$48.99
Jones; Ricky D.	\$210.89	Kirk's Auto & Farm Supply	\$52.58
Jones; Ricky D.	\$273.02	Kirk's Auto & Farm Supply	\$128.01
Jones; Ricky D.	\$221.80	Kirk's Auto & Farm Supply	\$1,102.97
JUN 2013 MILEAGE HAGGARD	\$607.74	Kirk's Auto & Farm Supply	\$74.64
JUN 2013 MILEAGE LIANG	\$82.32	Kirk's Auto & Farm Supply	\$112.98
JUN 2013 MILEAGE OSBORN	\$7.98	Kirk's Auto & Farm Supply	\$18.07
JUN.'13 RECYCLE DISTRIBUTION	\$21.80	Kirk's Auto & Farm Supply	\$103.48
JUN.'13 RECYCLE DISTRIBUTION	\$27.25	Kirk's Auto & Farm Supply	\$212.69
JUN.'13 RECYCLE DISTRIBUTION	\$38.15	Kirk's Auto & Farm Supply	\$608.03
JUN.'13 RECYCLE DISTRIBUTION	\$43.60	Kissell; Robert	\$118.34
JUN'13 SOLID WASTE SERVICE	\$191.48	Kissell; Robert	\$208.32
JUN'13 SOLID WASTE SERVICES	\$26.41	Kitchen Distributors Inc.	\$2,500.00
JUN'13 SOLID WASTE SERVICES	\$30.37	Klepadlo; Mariola	\$240.40
JUN'13 SOLID WASTE SERVICES	\$30.37	Klepadlo; Mariola	\$386.49
JUN'13 SOLID WASTE SERVICES	\$38.30	Klepadlo; Mariola	\$50.00
JUN'13 SOLID WASTE SERVICES	\$60.58	Korth; Kenneth	\$35.00
JUN'13 SOLID WASTE SERVICES	\$118.85	Korth; Kenneth	\$471.14
JUN'13 SOLID WASTE SERVICES	\$122.49	Korth; Kenneth	\$22.01
JUN'13 SOLID WASTE SERVICES	\$182.07	Korth; Kenneth	\$113.33
JUN'13 SOLID WASTE SERVICES	\$402.76	Kovacs; Kent F.	\$50.00
JUNE 2013 MILEAGE CARRIER	\$161.28	Kumar; Geetha Sanal	\$114.26
JUNE 2013 MILEAGE COSTELLO	\$148.68	Kumar; Geetha Sanal	\$582.48
JUNE 2013 MILEAGE DEPARTMENT	\$1,230.60	Kutz; Bryan Richard	\$245.85
JUNE VEHICLE CHARGES 119A	\$48.72	LAB ANALYSIS	\$6.55
JUNE VEHICLE CHARGES 136A	\$410.76	LAB ANALYSIS	\$2,048.03
JUNE VEHICLE CHARGES 146A	\$150.78	LAB ANALYSIS	\$24.00
JUNE VEHICLE CHARGES 21A	\$41.58	LAB ANALYSIS	\$35.00
JUNE VEHICLE CHARGES 33A	\$1,702.26	LAB ANALYSIS	\$199.50
JUNE VEHICLE CHARGES 36A	\$1,201.62	LAB ANALYSIS	\$964.00
JUNE VEHICLE CHARGES 39A	\$25.20	LAB ANALYSIS	\$2,538.00
JUNE VEHICLE CHARGES 47A	\$559.44	LAB ANALYSIS	\$18.00
JUNE VEHICLE CHARGES 56A	\$1,196.58	LAB ANALYSIS	\$1,144.00
JUNE VEHICLE CHARGES 83A	\$34.02	LAB ANALYSIS	\$240.00
JUNE VEHICLE CHARGES 88A	\$809.34	LAB ANALYSIS	\$7,887.00
Juniper Systems Inc.	\$1,199.00	LAB ANALYSIS	\$30.00
Kansas State University	\$462.72	LAB ANALYSIS	\$3,339.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
LAB ANALYSIS	\$6,911.75	Loewer; Otto J.	\$176.89
LAB ANALYSIS	\$3.00	Loewer; Otto J.	\$400.14
LAB ANALYSIS	\$12.00	Loewer; Otto J.	\$533.76
LAB ANALYSIS	\$69.00	Loftin; Kelly	\$137.55
LAB ANALYSIS	\$2,324.00	Loftin; Kelly	\$10.65
LAB ANALYSIS	\$3.00	Loftin; Kelly	\$160.68
LAB ANALYSIS	\$1,730.68	Loftin; Kelly	\$80.91
LaCotts; Matthew	\$122.88	Long Distance 1	\$0.08
Lagrone Williams Hardware	\$4.38	Long Distance 1	\$0.10
Lagrone Williams Hardware	\$263.40	Long Distance 1	\$0.13
Lagrone Williams Hardware	\$13.24	Long Distance 1	\$5.08
Lagrone Williams Hardware	\$2.81	Long Distance 1	\$5.08
Lagrone Williams Hardware	\$16.40	Long Distance 10	\$6.74
Lagrone Williams Hardware	\$13.06	Long Distance 109	\$25.69
Lake Village Seed & Tire	\$572.00	Long Distance 11	\$1.10
Lake Village Seed & Tire	\$235.00	Long Distance 12	\$17.60
Lake Village Seed & Tire	\$690.00	Long Distance 124	\$46.25
Lake Village Seed & Tire	\$864.96	Long Distance 127	\$18.85
Lake Village Seed & Tire	\$2,155.30	Long Distance 13	\$9.30
Lake Village Seed & Tire	\$4,789.00	Long Distance 141	\$42.69
LATA FEES	\$30.00	Long Distance 15	\$2.38
Lee County Road Department	\$1,305.00	Long Distance 15	\$6.14
Lee County Water Assoc Inc.	\$231.23	Long Distance 16	\$3.68
Lee County Water Assoc Inc.	\$292.68	Long Distance 16	\$5.25
Lepanto Crop Service Inc.	\$1,290.81	Long Distance 17	\$6.59
Letterhead and # 10 Envelopes Agri / Off	\$196.76	Long Distance 18	\$6.74
Liechty; Hal	\$26.04	Long Distance 2	\$0.06
Liechty; Hal	\$113.40	Long Distance 2	\$0.08
Liechty; Hal	\$21.84	Long Distance 2	\$0.20
Liechty; Hal	\$44.10	Long Distance 2	\$0.35
Liechty; Hal	\$50.00	Long Distance 2	\$0.60
Liechty; Hal	\$434.70	Long Distance 2	\$3.46
Liechty; Hal	\$559.60	Long Distance 21	\$15.95
Life Technologies	\$2,471.24	Long Distance 23	\$9.86
Life Technologies	\$234.34	Long Distance 25	\$4.37
Life Technologies Corporation	\$2,981.41	Long Distance 28	\$7.70
Life Technologies Corporation	\$192.28	Long Distance 28	\$10.21
Life Technologies Corporation	\$2,619.19	Long Distance 29	\$17.03
Life Technologies Corporation	\$192.28	Long Distance 298	\$85.41
LINE/EQPT	\$36.00	Long Distance 3	\$0.18
LINE/EQPT	\$42.50	Long Distance 3	\$0.28
LINE/EQPT	\$61.50	Long Distance 3	\$0.68
LINE/EQPT	\$71.50	Long Distance 3	\$0.79
LINE/EQPT	\$76.50	Long Distance 3	\$3.31
LINE/EQPT	\$99.50	Long Distance 34	\$11.11
LINE/EQPT	\$144.50	Long Distance 4	\$0.77
LINE/EQPT	\$164.50	Long Distance 4	\$1.44
LINE/EQPT	\$631.00	Long Distance 4	\$1.85
LINE/EQPT	\$634.00	Long Distance 4	\$4.58
LINE/EQPT	\$645.50	Long Distance 52	\$8.27
LINE/EQPT	\$696.00	Long Distance 58	\$5.32
LINE/EQPT	\$770.50	Long Distance 6	\$3.31
LINE/EQPT	\$785.00	Long Distance 6	\$4.99
LINE/EQPT	\$980.00	Long Distance 6	\$11.96
LINE/EQPT	\$1,056.00	Long Distance 7	\$1.03
LINE/EQPT	\$1,437.00	Long Distance 7	\$1.10
LINE/EQPT	\$2,179.00	Long Distance 7	\$4.52
LINE/EQPT	\$55.25	Long Distance 77	\$21.74
Little Bread Co. II Inc.	\$411.63	Long Distance 8	\$4.16
Livestock Nutrition Center LL	\$4,904.40	Long Distance 8	\$4.63
Livestock Nutrition Center LLC	\$4,904.40	Long Distance 9	\$7.43
Lloyd's Welding Service	\$380.00	Long; DeDe	\$268.00
Loewer; Otto J.	\$60.18	Longer; David Eric	\$54.61

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Looper; Michael L.	\$83.16	Mauromoustakos; Andy	\$15.00
Lopez; Benjamin T.	\$197.37	Mauromoustakos; Andy	\$29.40
Lopez; Benjamin T.	\$69.72	Mauromoustakos; Andy	\$57.00
Lopez; Benjamin T.	\$384.79	Mauromoustakos; Andy	\$100.00
Lopez; Benjamin T.	\$244.75	Mauromoustakos; Andy	\$254.43
Lorenzo Mfg. Co. Inc.	\$2,930.84	Maxwell; Charles V.	\$120.78
Lorenzo Mfg. Co. Inc.	\$172.13	Maxwell; Charles V.	\$131.05
Louisiana State University	\$1,005.00	Maxwell; Charles V.	\$362.07
Louisiana State University	\$2,337.72	MAY 2013 MILEAGE	\$916.02
Louisiana State University	\$4,385.63	MAY 2013 MILEAGE COSTELLO	\$122.22
Louisiana State University	\$930.82	MAY 2013 MILEAGE DEPARTMENT	\$311.22
Love; Karen Kathleen	\$27.07	MAY 2013 MILEAGE HAGGARD	\$119.28
Ludwig Distributing Co. Inc.	\$3.54	MAY 2013 MILEAGE HAGGARD	\$422.94
Ludwig Distributing Co. Inc.	\$6.87	MAY 2013 MILEAGE LIANG	\$23.94
Ludwig Distributing Co. Inc.	\$153.41	MAY 2013 MILEAGE MATLOCK	\$2.52
Ma; Qibin	\$50.00	MAY 2013 MILEAGE OSBORN	\$63.84
Ma; Qibin	\$107.11	MAY VEHICLE CHARGES 119A	\$47.88
Ma; Qibin	\$256.59	MAY VEHICLE CHARGES 136A	\$258.72
Ma; Qibin	\$159.20	MAY VEHICLE CHARGES 146A	\$341.46
MACHINE SHOP JOB# 132019 D. ROGERS	\$350.00	MAY VEHICLE CHARGES 21A	\$15.12
MACHINE SHOP JOB# 132020 D. ROGERS	\$785.98	MAY VEHICLE CHARGES 33A	\$42.84
MACHINE SHOP JOB# 132021 D. ROGERS	\$192.50	MAY VEHICLE CHARGES 33A	\$37.80
MACHINE SHOP JOB# 132022 D. ROGERS	\$770.00	MAY VEHICLE CHARGES 36A	\$346.08
MACHINE SHOP JOB# 132026 D. ROGERS	\$969.25	MAY VEHICLE CHARGES 39A	\$30.24
MACHINE SHOP JOB# 132027 D. ROGERS	\$70.00	MAY VEHICLE CHARGES 47A	\$612.78
MACHINE SHOP JOB# 132029 D. ROGERS	\$35.00	MAY VEHICLE CHARGES 56A	\$1,569.54
Mack-Fortune; Lindsay A.	\$92.21	MAY VEHICLE CHARGES 83A	\$73.92
Mack-Fortune; Lindsay A.	\$232.55	MAY VEHICLE CHARGES 88A	\$572.46
Macos Iglesias; Jorge A.	\$32.33	May-SCBS	\$23.59
Macos Iglesias; Jorge A.	\$307.95	May-SCBS	\$258.63
MailFinance Inc.	\$273.40	May-SCBS	\$429.66
MAM Custom Services	\$1,284.08	MAY/JUNE 2013 FEED BILL ANSCMILL	\$2,790.00
Manjarrez-Dominguez; Aaron	\$283.95	MAY/JUNE 2013 FEED BILL ANTHONY	\$1,283.54
Manjarrez-Dominguez; Aaron	\$372.41	MAY/JUNE 2013 FEED BILL BOTTJE	\$2,457.48
Manjarrez-Dominguez; Aaron	\$268.44	MAY/JUNE 2013 FEED BILL CHAPMAN	\$139.49
MANUAL CHECK FEE 062513 POSC	\$50.00	MAY/JUNE 2013 FEED BILL DONOGHUE	\$278.98
MANUAL CHECK FEE 071013 POSC	\$50.00	MAY/JUNE 2013 FEED BILL HARGIS	\$1,304.55
MANUAL CHECK FEE 071513 POSC	\$50.00	MAY/JUNE 2013 FEED BILL JUDGING	\$248.96
MAR & APR 2013 EOF EXPENSES A. PEREIRA	\$175.00	MAY/JUNE 2013 FEED BILL KUENZEL	\$139.49
MAR & APR 2013 EOF EXPENSES R. BUESCHER	\$1,147.50	MAY/JUNE 2013 FEED BILL MAXWELL	\$8,845.39
MAR & APR 2013 EOF EXPENSES YA-JANE WANG	\$315.00	MAY/JUNE 2013 FEED BILL TEACHING	\$772.48
MAR & APR 2013 MCL EXPENSES YA-JANE WANG	\$182.70	McAlister's Deli	\$222.54
MAR13 & APR13 CELL PHONE CHAR	\$196.00	McAlister's Deli	\$216.94
March-SCBS	\$38.71	McAlister's Deli	\$58.13
March-SCBS	\$273.58	McAlister's Deli	\$222.54
Marianna Parts Co. Inc.	\$127.84	MCC Airworks	\$1,219.23
Marianna Parts Co. Inc.	\$259.42	MCC Airworks	\$2,027.97
Marianna Parts Co. Inc.	\$5.49	MCC Airworks	\$3,177.39
Marianna Water Dept	\$298.26	MCC Airworks	\$382.83
Marianna Water Dept	\$159.19	MCC Airworks	\$287.33
Marianna Water Dept	\$288.26	McCarty; James A.	\$479.88
Marianna Water Dept	\$159.19	McCauley; Tod	\$1,351.20
Marshall; Chris A.	\$236.89	McCreery; David Harold	\$339.36
Massey; Colin Grant	\$41.35	McDougall; William Merritt	\$48.50
Massey; Colin Grant	\$116.02	McDougall; William Merritt	\$231.00
Matlock; Marty Dewayne	\$13.44	McGehee Auto Parts	\$749.68
Matlock; Marty Dewayne	\$126.37	McGehee Auto Parts	\$99.63
Matlock; Marty Dewayne	\$136.94	McGehee Auto Parts	\$325.98
Matlock; Marty Dewayne	\$297.73	McGehee Auto Parts	\$434.23
Matlock; Marty Dewayne	\$466.01	McKinley; Justin	\$10.00
		McKinley; Justin	\$20.00
		McKinley; Justin	\$40.32
		McKinley; Justin	\$609.11

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
McKinney; Nathan Van	\$65.85	Mississippi State University	\$3,069.05
McKinney; Nathan Van	\$98.60	Mitchell; Bud	\$459.00
McLeod; Paul J.	\$235.62	Mitchell; George	\$300.00
McLeod; Paul J.	\$150.20	Mitel NetSolutions	\$295.17
McLeod; Paul J.	\$379.26	Mokua; Jane Achando Khatenje	\$104.51
Med Tech Solutions LLC	\$823.47	Moldenhauer; Karen	\$54.60
Med Tech Solutions LLC	\$925.00	Monticello Animal Clinic	\$1,314.87
Medical Waste Services	\$76.48	Moon; David Earl	\$274.01
Meeks Building Center Inc.	\$320.93	Moon; David Earl	\$359.93
Meeks Building Center Inc.	\$230.28	Moon; David Earl	\$252.37
Memphis Scale Works Inc.	\$174.81	Moore; Joe	\$242.60
Mermaid's	\$175.75	Morawicki; Ruben O.	\$14.00
Mermaid's	\$206.90	Morawicki; Ruben O.	\$28.78
Mermaid's	\$198.00	Morawicki; Ruben O.	\$29.40
Mermaid's	\$303.69	Moseley; David Octor	\$45.36
Metering	\$0.89	Moseley; David Octor	\$45.36
Metering	\$1.34	Motion Industries Inc.	\$44.99
Metering	\$1.60	Moubarak; Ali S.	\$465.00
Metering	\$3.65	Mountain Spring Water Co.	\$41.54
Metering	\$5.17	Mountain Spring Water Co.	\$49.85
Metering	\$8.96	Mountain Valley Water-West Helena	\$71.50
Metering	\$10.58	Mountain Valley Water-West Helena	\$45.10
Metering	\$16.83	MOVE PAYMTS FROM FY14 TO F13	\$163.80
Metering	\$17.98	Mozaffari; Morteza	\$113.82
Metering	\$21.71	Mozaffari; Morteza	\$241.29
Metering	\$29.00	Mozaffari; Morteza	\$369.60
Metering	\$43.26	MSHD A274 (FY13) ROLL OFF SERV	\$169.59
Metering	\$69.21	Mukhopadhyay; Sangeeta	\$102.00
Metering	\$107.02	Mukhopadhyay; Sangeeta	\$34.09
Meullenet; Jean-Francois	\$223.65	Mukhopadhyay; Sangeeta	\$293.50
Meyer; Chris	\$173.65	Mukhopadhyay; Sangeeta	\$469.21
Meyer; Chris	\$167.76	MWalton Enterprises LLC	\$14,000.00
Meyer; Chris	\$260.72	Nalley; Lawton Lanier	\$29.40
Micron Consumer Products Group	\$961.38	Nalley; Lawton Lanier	\$30.00
Mid-South Awards & Custom Embroidery	\$1,190.15	Nalley; Lawton Lanier	\$80.00
Mid-South Sales	\$3,772.80	Nalley; Lawton Lanier	\$136.12
Mid-South Sales	\$4,851.00	Nalley; Lawton Lanier	\$1,083.36
Mihani; Ritu Radheshyam	\$140.08	National Center for Appropriate Tech.	\$1,591.82
Mike's Garage Inc.	\$713.01	Nayga; Rudy	\$115.75
MILEAGE REIBURSEMENT NALLEY	\$315.84	NEO BioLab	\$6,943.69
MILEAGE REIMBURSEMENT AVIOLA	\$332.64	NETWORK PURCHASE AEAB AEAB	\$265.00
MILEAGE REIMBURSEMENT FOSTER/ DEPT	\$40.74	NETWORK PURCHASE AEAB AEAB	\$65.00
MILEAGE REIMBURSEMENT HALBROOK	\$161.28	NETWORK PURCHASE AGCS AGCS	\$275.00
MILEAGE REIMBURSEMENT HALBROOK	\$29.40	NETWORK PURCHASE AGSL AGSL	\$200.00
MILEAGE REIMBURSEMENT HALBROOK	\$235.62	NETWORK PURCHASE ANSC ANSC	\$128.00
MILEAGE REIMBURSEMENT HALBROOK/ EXT	\$163.80	NETWORK PURCHASE CBST CBST	\$2,018.58
MILEAGE REIMBURSEMENT NALLEY	\$923.58	NETWORK PURCHASE CSES CSES	\$200.00
MILEAGE REIMBURSEMENT NAYGA	\$335.58	NETWORK PURCHASE CSES CSES	\$5,180.38
Miller Glass & Mirror	\$213.31	NETWORK PURCHASE CSES CSES	\$125.00
Miller; Christina	\$71.00	NETWORK PURCHASE CSES CSES	\$1,879.23
Miller; Fred L.	\$82.32	NETWORK PURCHASE DREX DREX	\$475.00
Miller; Randall Galen	\$146.01	NETWORK PURCHASE DREX DREX	\$200.00
Miller; Randall Galen	\$273.36	NETWORK PURCHASE FDSC FDSC	\$2,322.80
Miller; Randall Galen	\$155.25	NETWORK PURCHASE FDSC FDSC	\$6,000.00
Minteer; Carey Renee	\$220.53	NETWORK PURCHASE HORT HORT	\$2,057.53
Mirta Dalzotto	\$73.00	NETWORK PURCHASE PLPA PLPA	\$65.00
Missco Contract Sales	\$428.26	NETWORK PURCHASE PLPA PLPA	\$125.00
Missco Contract Sales	\$9,391.23	NETWORK PURCHASE PLPA PLPA	\$200.00
Missco Contract Sales	\$969.05	NETWORK PURCHASE POSC POSC	\$580.00
Mississippi County Electric	\$528.74	NETWORK PURCHASE POSC POSC	\$614.05
Mississippi State University	\$1,596.92	NETWORK PURCHASE POSC POSC	\$125.00
		NETWORK PURCHASE POSC POSC	\$3,083.58
		NETWORK PURCHASE RIRE RIRE	\$200.00

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
NETWORK PURCHASE RIRE RIRE	\$2,228.10	OFFSUP-Huey, Debbie/	\$80.30
NETWORK PURCHASE SWRE SWRE	\$2,823.63	OFFSUP-Huey, Debbie/	\$200.69
NETWORK PURCHASE XASU XASU	\$530.00	OFFSUP-Huey, Debbie/	\$2.60
NexAir LLC	\$130.03	OFFSUP-Huey, Debbie/	\$2.00
NexAir LLC	\$126.08	OFFSUP-Hughes, Tanya/L.	\$223.95
NONGRANT SPON JUN 2013	\$100.00	OFFSUP-Hughes, Tanya/L.	\$15.63
NONGRANT SPON JUN 2013	\$2,411.34	OFFSUP-Humphries, Rhonda/Darlene	\$87.34
Noodles Italian Kitchen	\$225.79	OFFSUP-Humphries, Rhonda/Darlene	\$804.58
Norman; Richard J.	\$114.75	OFFSUP-Humphries, Rhonda/Darlene	\$19.46
Norman; Richard J.	\$283.92	OFFSUP-Humphries, Rhonda/Darlene	\$80.97
Norman; Richard J.	\$119.25	OFFSUP-Humphries, Rhonda/Darlene	\$163.42
Norman; Richard J.	\$265.86	OFFSUP-Humphries, Rhonda/Darlene	\$8.56
Norman; Richard J.	\$114.57	OFFSUP-Lusby, Tina/M.	\$349.00
Norman; Richard J.	\$270.48	OFFSUP-Lusby, Tina/M.	\$66.19
Norsworthy; Jason Keith	\$107.77	OFFSUP-Lusby, Tina/M.	\$67.33
North Ark Farm Supply	\$1,768.00	OFFSUP-Lusby, Tina/M.	\$511.83
North Ark Farm Supply	\$4,860.00	OFFSUP-Lusby, Tina/M.	\$84.88
North Ark Farm Supply	\$720.00	OFFSUP-Martin, Vicki/Lynn	\$11.67
North Ark Farm Supply	\$106.92	OFFSUP-McGee, Penny/Kay	\$607.05
North Arkansas Farm Supply	\$47.30	OFFSUP-McGee, Penny/Kay	\$202.35
North Arkansas Farm Supply	\$934.08	OFFSUP-Minden, Alicia/	\$84.11
North Carolina State University	\$7,808.98	OFFSUP-Osredker, Susan/Kay	\$283.72
NPC International	\$59.25	OFFSUP-Parris, Rhonda/Lynn	\$88.94
Nutra Blend Corp.	\$1,533.39	OFFSUP-Salazar, Jo/A.	\$75.27
Nutra Blend Corp.	\$1,413.83	OFFSUP-Salazar, Jo/A.	\$481.12
O'Neill; Joseph	\$54.67	OFFSUP-Smedley, Ken/J.	\$44.29
O'Reilly Auto Parts	\$2.25	OFFSUP-Stewart, Connie/W.	\$879.01
O'Reilly Auto Parts	\$4.02	OFFSUP-Stewart, Connie/W.	\$47.85
O'Reilly Auto Parts	\$67.52	OFFSUP-Turner, Lisa/Yevette	\$45.35
O'Reilly Auto Parts	\$116.65	OFFSUP-Whitmer, M./Mari	\$124.11
O'Reilly Auto Parts	\$141.25	OFFSUP-Whitmer, M./Mari	\$1,503.74
O'Reilly Auto Parts	\$309.02	OFFSUP-Whitmer, M./Mari	\$299.78
O'Reilly Auto Parts	\$22.84	OFFSUP-Zamora-Coe, Raphaela/Maria	\$152.21
O'Reilly Auto Parts	\$38.53	OFFSUP-Zamora-Coe, Raphaela/Maria	\$81.86
O'Reilly Auto Parts	\$38.95	Ohio State University	\$5,178.66
O'Reilly Auto Parts	\$15.86	OK Farms	\$2,500.00
O'Reilly Auto Parts	\$80.84	Oklahoma Animal Disease Diagnostic Lab	\$352.00
O'Reilly Automotive Inc.	\$13.40	Oklahoma State University	\$3,812.86
Oade; Colt	\$26.04	Orazaly; Moldir	\$16.80
Oade; Colt	\$80.28	Orazaly; Moldir	\$140.87
Oade; Colt	\$26.04	Orazaly; Moldir	\$65.00
Oakley Fertilizer Inc.	\$1,638.13	Orazaly; Moldir	\$388.57
Oakley Fertilizer Inc.	\$536.42	Osborn; Gregory Scott	\$110.17
Oakley Fertilizer Inc.	\$456.40	Otsubo; Victor Hugo Nakase	\$359.22
OFFICE SPACE	\$3,980.00	Otsubo; Victor Hugo Nakase	\$139.32
OFFSUP-Branson, Gail/	\$46.32	Otsubo; Victor Hugo Nakase	\$390.76
OFFSUP-Branson, Gail/	\$255.00	Otsubo; Victor Hugo Nakase	\$391.86
OFFSUP-Branson, Gail/	\$191.17	Otsubo; Victor Hugo Nakase	\$60.63
OFFSUP-Branson, Gail/	\$125.90	Otsubo; Victor Hugo Nakase	\$294.28
OFFSUP-Branson, Gail/	\$12.04	Oz Arc Gas Equipment & Supply	\$146.62
OFFSUP-Branson, Gail/	\$4.70	Oz Arc Gas Equipment & Supply	\$142.62
OFFSUP-Branson, Gail/	\$177.64	Ozark Steel Co.	\$152.73
OFFSUP-Brouwer, Susan/Rae	\$242.44	Ozarks Electric Cooperative Corp.	\$721.06
OFFSUP-Brouwer, Susan/Rae	\$28.11	Ozarks Electric Cooperative Corp.	\$476.14
OFFSUP-Brouwer, Susan/Rae	\$97.59	Ozarks Electric Cooperative Corp.	\$22.61
OFFSUP-Crabtree, Paula/R.	\$359.34	Ozarks Electric Cooperative Corp.	\$903.04
OFFSUP-Fletcher, Susan/	\$584.08	Ozarks Electric Cooperative Corp.	\$16.39
OFFSUP-Fletcher, Susan/	\$43.44	Ozarks Electric Cooperative Corp.	\$23.64
OFFSUP-Griffin, Priscilla/	\$150.08	Ozarks Electric Cooperative Corp.	\$84.00
OFFSUP-Griffin, Priscilla/	\$168.17	Ozarks Electric Cooperative Corp.	\$797.15
OFFSUP-Griffin, Priscilla/	\$26.93	P&R Enterprises	\$2,175.00
OFFSUP-Griffin, Priscilla/	\$83.58	PARKING PERMIT	\$118.60
OFFSUP-Huey, Debbie/	\$853.91	PARKING PERMIT 5906	\$533.70

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Parvej; Md Rasel	\$84.10	PC-AMAZON DIGITAL SVCS 866-216-107	\$74.28
Parvej; Md Rasel	\$53.07	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$183.53
PATHOLOGY LAB ERF	\$550.00	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$309.84
PC-005 CENTURLINK RECURRING 888-488-474	\$98.42	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$329.05
PC-123SECURITYPRODUCTS.CO 631-696-512	\$230.52	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$424.80
PC-1800GOFEDEx 10010007 800-6221147	\$285.68	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$725.42
PC-1800GOFEDEx 10010007 800-6221147	\$21.70	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$1,842.50
PC-1800GOFEDEx 10010007 800-6221147	\$172.21	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$43.46
PC-2ND STREET TIRE & AUTO STUTT GART	\$93.72	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$54.61
PC-3MSTPAU KM23691 NO NUM 877-752-274	\$940.92	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$433.75
PC-3MSTPAU KM23695 NOT RE 877-752-274	\$671.12	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$27.74
PC-3MSTPAU KM28349 NOT RE 877-752-274	\$940.89	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$26.65
PC-3MSTPAU KM28351 NONE 877-752-274	\$670.77	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$37.11
PC-3MSTPAU KM28354 NOT AP 877-752-274	\$631.05	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$54.34
PC-809 TEKNIK MAGASINET STOCKHOLM	\$58.08	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$46.52
PC-ABAXIS, INC. 800-8222947	\$218.50	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$79.12
PC-ABAXIS, INC. 800-8222947	\$211.95	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$25.05
PC-ABC ADVERTISING, INC. HARRISON	\$1,352.95	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$44.38
PC-ABCAM 617-225-227	\$449.02	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$117.48
PC-ACADEMY SPORTS #155 JONESBORO	\$30.34	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$49.50
PC-ACADEMY SPORTS #180 FAYETTEVILL	\$207.55	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$644.54
PC-ACADEMY SPORTS #180 FAYETTEVILL	\$192.24	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$2.03
PC-ACADEMY SPORTS #180 FAYETTEVILL	\$32.75	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$32.38
PC-ACCUTEK LABORATORIES 800-2433232	\$100.51	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$149.98
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$11.37	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$213.68
PC-ACME JANITOR & CHEMICAL S 479-5216210	\$314.80	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$66.63
PC-ACME JANITOR & CHEMICAL S 479-6468956	\$2,427.54	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$78.65
PC-ACME JANITOR & CHEMICAL S 479-6468956	\$706.37	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$7.55
PC-ACME JANITOR & CHEMICAL S 479-6468956	\$1,216.50	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$13.96
PC-ADA ENTERPRISES INC 641-324-109	\$1,951.86	PC-AMAZON MKTPLACE PMTS AMZN. COM/BI	\$30.84
PC-ADAMS PARTS & SUPPLY DEWITT	\$21.49	PC-AMAZON PRIME 866-557-282	\$79.00
PC-ADVANCE GRAPHICS SOFTWARE 760-634-836	\$334.74	PC-AMAZON.COM AMZN.COM/BI	\$46.57
PC-AG-PRO 870-534-228	\$949.46	PC-AMAZON.COM AMZN.COM/BI	\$99.41
PC-AGILENTTECHNOLOGIES 800-2279770	\$61.10	PC-AMAZON.COM AMZN.COM/BI	\$116.22
PC-AGILENTTECHNOLOGIES 800-2279770	\$169.35	PC-AMAZON.COM AMZN.COM/BI	\$169.76
PC-AGILENTTECHNOLOGIES 800-2279770	\$100.33	PC-AMAZON.COM AMZN.COM/BI	\$222.77
PC-AGRI DRAIN CORPORATION 800-2324742	\$56.48	PC-AMAZON.COM AMZN.COM/BI	\$284.88
PC-AIPLA INTERNET 703-4150780	\$90.00		
PC-AIR SEA CONTAINERS 305-599-912	\$41.27		
PC-AIRGAS CENTRAL 918-585-261	\$194.10		
PC-AIRGAS CENTRAL 918-585-261	\$290.82		
PC-AIRGAS CENTRAL 918-585-261	\$179.80		
PC-AIRGAS CENTRAL 918-585-261	\$64.30		
PC-AL'S LOCK & KEY JONESBORO	\$2.17		
PC-ALLIED ELECTRONICS INC 800-433-570	\$58.35		
PC-ALMA FARM SUPPLY 479-5496800	\$32.57		
PC-ALMA TRACTOR & EQUIPME ALMA	\$108.48		
PC-ALPHA RESOURCES 269-4655559	\$287.07		
PC-ALPHA RESOURCES 269-4655559	\$93.80		
PC-AM LEONARD 937-773-269	\$398.81		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-AMAZON.COM AMZN.COM/BI	\$381.88	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMAZON.COM AMZN.COM/BI	\$110.15	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMAZON.COM AMZN.COM/BI	\$50.27	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMAZON.COM AMZN.COM/BI	\$51.35	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$27.75
PC-AMAZON.COM AMZN.COM/BI	\$109.20	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$27.75
PC-AMAZON.COM AMZN.COM/BI	\$101.78	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$27.75
PC-AMAZON.COM AMZN.COM/BI	\$207.25	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$27.75
PC-AMAZON.COM AMZN.COM/BI	\$39.55	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$27.75
PC-AMAZON.COM AMZN.COM/BI	\$137.55	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$27.75
PC-AMAZON.COM AMZN.COM/BI	\$29.17	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$27.75
PC-AMAZON.COM AMZN.COM/BI	\$39.69	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$32.75
PC-AMAZON.COM AMZN.COM/BI	\$17.12	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$47.50
PC-AMAZON.COM AMZN.COM/BI	\$85.96	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$47.50
PC-AMAZON.COM AMZN.COM/BI	\$48.05	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$80.25
PC-AMAZON.COM AMZN.COM/BI	\$259.96	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$155.50
PC-AMAZON.COM AMZN.COM/BI	\$85.48	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$47.50
PC-AMAZON.COM AMZN.COM/BI	\$40.63	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$47.50
PC-AMAZON.COM AMZN.COM/BI	\$56.35	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$47.50
PC-AMAZON.COM AMZN.COM/BI	\$37.66	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$47.50
PC-AMAZON.COM AMZN.COM/BI	\$31.25	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$47.50
PC-AMBIENT WEATHER 480-283-164	\$222.65	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$47.50
PC-AMER SOC FOR HORT SCIENCE 703-8364606	\$245.00	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$47.50
PC-AMERICAN MARKING CORP 402-895-562	\$425.36	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$71.25
PC-AMERICAN MEADOWS 877-309-733	\$85.56	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMERICAN PACK AND00 OF 00 732-3960161	\$348.04	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMERICAN PHYTOPATHOLOGIC 651-454-725	\$930.00	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$27.75
PC-AMERICAN TIRE INC FAYETTEVILL	\$887.32	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$60.50
PC-AMERICAN TYPE CULTURE COL 703-3652779	\$126.73	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$118.75
PC-AMERICAN TYPE CULTURE COL 703-3652779	\$144.21	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMS, INC. 208-226-201	\$682.70	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$95.00
PC-AMS, INC. 208-226-201	\$166.48	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMS, INC. 208-226-201	\$263.13	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMS, INC. 208-226-201	\$902.56	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75
PC-AMS, INC. 208-226-201	\$310.55	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$55.50
PC-AMZ*PAPER PAPERS AMZN.COM/PM	\$12.27	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$213.04
PC-AMZ*WEBSTAIRANTSTORE C AMZN.COM/PM	\$43.94	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$1,088.13
PC-ANKOM TECHNOLOGY GROUP 315-986-809	\$122.36	PC-ARK REV DIV TAG RNW WEB 800-776-298	\$300.00
PC-ANUWAY HYDROPONICS ROGERS	\$127.52	PC-ARKANSAS AIR COND01 OF 01 479-8720881	\$9.34
PC-APAC-ARKHOLA DIV 05005 479-471-634	\$476.15	PC-ARKANSAS AIR COND01 OF 01 479-8720881	\$12.43
PC-APEX COMMUNICATIONS LLC FORREST CIT	\$32.69	PC-ARKANSAS BAR ASSO00 OF 00 501-3754606	\$350.00
PC-APL*APPLE ITUNES STORE 866-712-775	\$1.98	PC-ARKANSAS COUNT07067507 STUTTGART	\$139.05
PC-APL*APPLE ITUNES STORE 866-712-775	\$4.99	PC-ARKANSAS CYCLE WORKS INC CLARKSVILLE	\$49.50
PC-APL*APPLE ITUNES STORE 866-712-775	\$109.24	PC-ARKANSAS FORESTRY ASSOC 501-3742441	\$777.45
PC-ARECO FAYETTEVILL	\$111.59	PC-ARKANSAS.GOV DFA PAY 877-727-346	\$15.38
PC-ARECO FAYETTEVILL	\$46.79	PC-ARKANSAS.GOV DFA PAY 877-727-346	\$608.10
PC-ARISTOTLE.NET INC. 501-5510091	\$129.00	PC-ARMAG 502-348-398	\$657.87
PC-ARISTOTLE.NET INC. 501-5510091	\$129.00	PC-ARNOLD KAWASAKI BATESVILLE	\$35.00
PC-ARK DEMOCRAT-GAZETTE 800-482-112	\$264.00	PC-ARNOLD KAWASAKI BATESVILLE	\$400.00
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$19.75	PC-ASA-SSSA-CSSA 608-2738080	
PC-ARK REV DIV TAG RNW WEB 800-776-298	\$23.75	PC-ASA-SSSA-CSSA 608-2738080	
		PC-ASA-SSSA-CSSA 608-2738080	

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-ASA-SSSA-CSSA 608-2738080	\$350.00	PC-BARTON'S 2160 MONTICELLO	\$73.10
PC-ASHBROOKSIM 281-985-444	\$1,522.71	PC-BARTON'S 2160 MONTICELLO	\$146.16
PC-AT&T AA71 8013 FAYETTEVILL	\$145.80	PC-BARTON'S 2160 MONTICELLO	\$110.81
PC-AT&T DATA 800-331-050	\$25.00	PC-BATTERIES PLUS #20 ROGERS	\$44.15
PC-AT&T DATA 800-331-050	\$25.00	PC-BATTERIES PLUS #20 ROGERS	\$107.79
PC-ATHENA ENVIRONMENTA 410-455-631	\$779.32	PC-BATTERY OUTFITTERS ROG ROGERS	\$51.43
PC-ATLANTA BIOLOGICALS INC 770-4463336	\$250.10	PC-BED BATH & BEYOND #278 FAYETTEVILL	\$38.23
PC-ATLANTA DAILY WORLD - COLLEGE PAR	\$16.04	PC-BED BATH & BEYOND #278 FAYETTEVILL	\$87.36
PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$139.47	PC-BED BATH & BEYOND #278 FAYETTEVILL	\$65.53
PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$64.12	PC-BED BATH & BEYOND #278 FAYETTEVILL	\$360.45
PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$4.29	PC-BED BATH & BEYOND #278 FAYETTEVILL	\$50.23
PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$185.25	PC-BEDFORD CAMERA & VIDEO #6 FAYETTEVILL	\$54.61
PC-ATW OF CLARKSVILLE # 25 CLARKSVILLE	\$15.96	PC-BEDFORD CAMERA & VIDEO #6 FAYETTEVILL	\$710.11
PC-ATW OF HOPE # 41 HOPE	\$169.79	PC-BEDFORD CAMERA & VIDEO #6 FAYETTEVILL	\$10.98
PC-ATW OF HOPE # 41 HOPE	\$378.52	PC-BELLSPRAY INC DBA R&D 337-9421001	\$330.48
PC-ATW OF SILOAM SPRINGS 23 SILOAM SPRI	\$19.25	PC-BELLSPRAY INC DBA R&D 337-9421001	\$1,218.70
PC-ATWOODS OF LONOKE #45 LONOKE	\$45.71	PC-BELLSPRAY INC DBA R&D 337-9421001	\$246.78
PC-ATWOODS OF LONOKE #45 LONOKE	\$34.79	PC-BENZON RESEARCH INC 717-2581183	\$45.89
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$494.19	PC-BEST BUY 00003517	\$87.39
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$9.01	PC-BEST BUY 00003517 FAYETTEVILL	\$32.76
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$5.46	PC-BEST BUY 00003517 FAYETTEVILL	\$941.64
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$13.11	PC-BEST BUY 00003517 FAYETTEVILL	\$1,350.29
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$8.74	PC-BEST BUY 00003517 FAYETTEVILL	\$1,720.75
PC-ATWOODS OF MONTICELLO 50 MONTICELLO	\$56.86	PC-BEST BUY 00003517 FAYETTEVILL	\$30.58
PC-AUTO MAGIC FAYETTEVILL	\$16.38	PC-BEST BUY 00003517 FAYETTEVILL	\$393.27
PC-AUTO MAGIC FAYETTEVILL	\$21.84	PC-BEST BUY 00015362 JONESBORO	\$157.29
PC-AUTO MAGIC FAYETTEVILL	\$32.76	PC-BEST BUY 00015362 JONESBORO	\$32.54
PC-AUTOZONE #0373 STUTTART	\$66.47	PC-BIG RED 133 BEEBE	\$8.28
PC-AUTOZONE #0427 479-443-404	\$87.23	PC-BIG RED 133 BEEBE	\$14.71
PC-AUTOZONE #0427 FAYETTEVILL	\$64.63	PC-BIG RED 133 BEEBE	\$4.14
PC-AUTOZONE #0427 FAYETTEVILL	\$36.58	PC-BILLS LOCK AND SAFE IN NORTH LITTL	\$86.94
PC-AUTOZONE #0427 FAYETTEVILL	\$13.10	PC-BIO RAD 800-000-000	\$260.84
PC-AUTOZONE #0427 FAYETTEVILL	\$43.68	PC-BIO RAD* 800-000-000	\$168.25
PC-AUTOZONE #3856 FAYETTEVILL	\$49.15	PC-BIO RAD* 800-000-000	\$417.34
PC-AZ PARTSMaster 888-4763580	\$138.32	PC-BIOBEST U.S.A. INC. 519-322-217	\$99.96
PC-B & B APPLIANCE BY A-TECH	\$128.57	PC-BIOLINE USA INC 781-830-036	\$218.26
PC-B & B APPLIANCE BY A-TECH 479-474-764	\$128.57	PC-BIOMATIK CORPORATION CAMBRIDGE	\$493.95
PC-B & H PHOTO-VIDEO-MO/TO 212-2397500	\$1,647.73	PC-BIOMERIEUX, INC. 919-6202814	\$507.02
PC-B & H PHOTO-VIDEO.COM 800-9479950	\$600.86	PC-BIOQUIP PRODUCTS INC 310-667-880	\$1,279.62
PC-B & H PHOTO-VIDEO.COM 800-9479950	\$287.28	PC-BIOQUIP PRODUCTS INC 310-667-880	\$434.31
PC-B & H PHOTO-VIDEO.COM 800-9479950	\$954.66	PC-BIOQUIP PRODUCTS INC 310-667-880	\$1,072.05
PC-B & R MARINE AND CYCLE BATESVILLE	\$461.58	PC-BIOVISION INC 408-4931800	\$1,823.93
PC-B AND E TIRE REPAIR AN PALESTINE	\$129.45	PC-BIOVISION INC 408-4931800	\$895.30
PC-BAKERS SUPPLY MONTICELLO	\$47.55	PC-BLACKBURN MANUFACTURING C 402-8874161	\$316.80
PC-BARNES PAPER COMPANY 205-3246262	\$477.42	PC-BLASTERS TOOL & SUPPLY 800-634-625	\$296.18
PC-BARNES&NOBLE*COM 800-843-266	\$73.61	PC-BLOOD HORSE PUBLI01 OF 01 800-5825604	\$59.81
PC-BARTON'S 2160 MONTICELLO	\$72.20	PC-BOBBY HENARD INC BRINKLEY	\$609.38
		PC-BOLT & SCREW SUPPLY INC	\$855.78
		PC-BOLT & SCREW SUPPLY INC SPRINGDALE	\$855.78
		PC-BOLT & SCREW SUPPLY INC SPRINGDALE	\$7.34

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$9.00	PC-CAROLINA BIOLOGICAL SPLY 336-584- 038	\$91.86
PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$24.00	PC-CASH'S CITGO #5 MCGEHEE	\$3.29
PC-BOOMERANG CARWASH #9 FAYETTEVILL	\$48.00	PC-CAYMAN CHEMICAL CO. INC 734-971- 333	\$1,147.34
PC-BRADFORD MARINE - SPR SPRINGDALE	\$2,499.28	PC-CCP INDUSTRIES 216-535-430	\$289.82
PC-BRASCOE SERVICE INC JONESBORO	\$2,124.06	PC-CECIL HARDWARE CLARKSVILLE	\$28.89
PC-BROADWAY MOTORS FORREST CIT	\$369.40	PC-CECIL HARDWARE CLARKSVILLE	\$51.36
PC-BUILD-CHARGE.COM 800-375-340	\$516.87	PC-CECIL HARDWARE CLARKSVILLE	\$44.79
PC-BUMPER TO BUMPER 57 LONOKE	\$74.07	PC-CECIL HARDWARE CLARKSVILLE	\$112.66
PC-BUMPER TO BUMPER 57 LONOKE	\$35.70	PC-CELL BIOLABS, INC 858-271-650	\$994.10
PC-BUMPER TO BUMPER 57 LONOKE	\$8.18	PC-CELLSIGNAL.COM 978-867-230	\$1,008.38
PC-BUMPER TO BUMPER 66 CLARKSVILLE	\$246.34	PC-CELLSIGNAL.COM 978-867-230	\$2,441.30
PC-BURGESS SALES & SERVICE 870- 2263121	\$225.96	PC-CELLSIGNAL.COM 978-867-230	\$1,929.36
PC-BWI - SPRINGFIELD 417-881-300	\$1,397.79	PC-CELLSIGNAL.COM 978-867-230	\$1,377.64
PC-BWI - TEXARKANA - NASH	\$313.51	PC-CETAC TECHNOLOGIES 402-7332829	\$442.54
PC-BWI*BOINGO WIRELESS 800-880-411	\$6.95	PC-CHELSEA GREEN PUBLISHI 802-295- 630	\$56.81
PC-BWI*BOINGO WIRELESS 800-880-411	\$7.72	PC-CHELSEA GREEN PUBLISHI 802-295- 630	\$32.72
PC-BWI*BOINGO WIRELESS 800-880-411	\$7.80	PC-CHEMSEARCH 972-4380391	\$203.05
PC-BYPASS FAYETTEVILL	\$20.50	PC-CHEMSEARCH 972-4380391	\$399.47
PC-BYPASS FAYETTEVILL	\$3.19	PC-CHEROKEE BLDG MATERIAL SP SPRINGDALE	\$471.96
PC-BYPASS FAYETTEVILL	\$8.03	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$78.09
PC-BYPASS FAYETTEVILL	\$17.18	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$47.20
PC-BYPASS FAYETTEVILL	\$5.50	PC-CHEVROLET OF F13000633 FAYETTEVILL	\$38.91
PC-BYPASS FAYETTEVILL	\$4.02	PC-CINTAS 049 800-2468271	\$254.52
PC-BYPASS FAYETTEVILL	\$16.75	PC-CINTAS W65 IRVING	\$189.06
PC-BYPASS FAYETTEVILL	\$15.91	PC-CITY LUMBER CO INC FAYETTEVILL	\$6.00
PC-BYPASS FAYETTEVILL	\$12.17	PC-CITY LUMBER CO INC FAYETTEVILL	\$427.77
PC-BYPASS FAYETTEVILL	\$10.04	PC-CITY LUMBER CO INC FAYETTEVILL	\$19.71
PC-BYPASS FAYETTEVILL	\$3.20	PC-CITY LUMBER CO INC FAYETTEVILL	\$8.06
PC-BYPASS FAYETTEVILL	\$18.20	PC-CITY LUMBER CO INC FAYETTEVILL	\$12.90
PC-BYPASS FAYETTEVILL	\$21.70	PC-CITY LUMBER CO INC FAYETTEVILL	\$20.37
PC-BYPASS FAYETTEVILL	\$2.16	PC-CLARK 9281 NEWPORT	\$3.37
PC-C - E LOCK AND SAFE FAYETTEVILL	\$9.13	PC-CLARKSVILLE BEARING AND S 501- 7543933	\$56.99
PC-CA DEPT FISH GAME FT CT 916- 2272243	\$103.00	PC-CLEARVIEW ENTERPRISES 479- 3614689	\$103.81
PC-CABELA'S.COM INC 800-2374444	\$116.31	PC-CLONTECH LABS INC 650-9197353	\$351.83
PC-CABELA'S.COM INC 800-2374444	\$255.91	PC-CLONTECH LABS INC 650-9197353	\$269.89
PC-CABLETIES AND MORE.COM 416-663- 555	\$85.97	PC-COASTAL FACILITY 727-9445600	\$141.88
PC-CALDWELL LUMBER COMPANY 870- 2387558	\$8.43	PC-CODEWEAVERS INC 651-523-930	\$10.00
PC-CALDWELL LUMBER COMPANY 870- 2387558	\$8.16	PC-COLLIER DRUG FAYETTEVILL	\$52.44
PC-CALIBRATION SERVICES LLC 870-698- 599	\$677.35	PC-COLOR CONCEPTS SPRINGDALE	\$4.85
PC-CALIBRATION SERVICES LLC 870-698- 599	\$2,204.67	PC-COLUMBIA SPORTSWEAR 411 800-622- 695	\$536.61
PC-CALIBRATION SERVICES LLC 870-698- 599	\$396.58	PC-COLUMBIA SPORTSWEAR 411 800-622- 695	\$131.62
PC-CAMPBELL SCIENTIFIC INC 435- 2279531	\$2,389.49	PC-COMPLETE AUTO CARE AND FA FAYETTEVILL	\$40.36
PC-CAPITOL SCIENTIFIC, INC 512-8361167	\$247.13	PC-CONFETTI'S PARTY RENTAL	\$136.33
PC-CARDIOTECH SERVICES IN 502- 4737066	\$2,048.44	PC-CONFETTI'S PARTY RENTAL 501- 3740021	\$106.76
PC-CARDIOTECH SERVICES IN 502- 4737066	\$2,048.44	PC-CONSIGLIOSK 8007587283	\$764.74
PC-CAROLINA BIOLOGICAL SPLY 336-584- 038	\$91.90	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$101.34
PC-CAROLINA BIOLOGICAL SPLY 336-584- 038	\$30.37	PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$119.63
		PC-COUNTRYSIDE FARM & LAWN SPRINGDALE	\$551.93

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-CPI 707-521-635	\$357.33	PC-E & K SCIENTIFIC PRODUCT 800-934-811	\$289.65
PC-CREATIVE AWARDS 479-4434077	\$16.39	PC-E-Z MART #405 FAYETTEVILL	\$2.08
PC-CROSSINGS INC. 402-435-794	\$178.94	PC-E-Z MART #405 FAYETTEVILL	\$16.66
PC-CROSSINGS INC. 402-435-794	\$788.44	PC-E-Z MART #405 FAYETTEVILL	\$4.17
PC-CROSSINGS INC. 402-435-794	\$990.19	PC-E-Z MART #405 FAYETTEVILL	\$4.17
PC-CRUCIAL.COM 800-336-891	\$107.05	PC-E-Z MART #405 FAYETTEVILL	\$4.17
PC-CULLIGAN OF NW ARKANSAS 479-717-296	\$62.88	PC-EDWARDS/PREC.PLUS TEWKESBURY	\$120.25
PC-CULLIGAN OF NW ARKANSAS LOWELL	\$99.18	PC-EFFICIENT IRRIGATION RESO 208-8881262	\$1,580.66
PC-CULLIGAN OF NW ARKANSAS LOWELL	\$90.99	PC-ELEMENTAL ANALYSIS INC 859-2545115	\$1,000.00
PC-CUSTOM SERVICE HARDWARE- 262-2433051	\$303.52	PC-ELEMENTAR AMERICAS INC 856-7870022	\$1,275.64
PC-D J*WALL ST JOURNAL 800-568-762	\$46.80	PC-ELEMENTAR AMERICAS INC 856-7870022	\$52.51
PC-D J*WALL ST JOURNAL 800-568-762	\$103.35	PC-ELEMENTAR AMERICAS INC 856-7870022	\$830.94
PC-DANNY'S REPAIR CENTER 501-7516741	\$74.29	PC-EMD CHEMICALS GIBBSTOWN	\$245.81
PC-DAVIS & SIKES FEED MILL SCRANTON	\$1,440.00	PC-EMD CHEMICALS GIBBSTOWN	\$274.22
PC-DECAGON DEVICES 509-3322756	\$203.46	PC-ENGINEERSUPPLY COM 800-5918907	\$89.84
PC-DEFFENBAUGH OF ARKANSAS 913-667-878	\$82.65	PC-ENVIRONMENTAL EXPRESS 843-8816560	\$603.65
PC-DEFFENBAUGH OF ARKANSAS 913-667-878	\$79.53	PC-ENVIRONMENTAL RESOURCE 303-431-845	\$411.14
PC-DELL SALES & SERVICE 866-393-946	\$126.43	PC-ENVIRONMENTAL RESOURCE 303-431-845	\$302.45
PC-DISCOUNT AG CTR - MARI 870-2952447	\$313.86	PC-EPSON *STORE 800-873-776	\$218.49
PC-DISCOUNT AG CTR - MARI 870-2952447	\$18.08	PC-ESP*FARMTEK 800-245-988	\$755.16
PC-DISCOUNT AG CTR - MARI 870-2952447	\$45.19	PC-ESP*FARMTEK 800-245-988	\$713.11
PC-DISCOUNT AG CTR - MARI 870-2952447	\$97.61	PC-ESP*FARMTEK 800-245-988	\$2,130.96
PC-DISCOUNT AG CTR - MARI 870-2952447	\$69.77	PC-ESP*FARMTEK 800-245-988	\$121.18
PC-DIVERSIFIED BIOTECH 617-3235709	\$145.30	PC-ET AG CENTER LLC 317-8344500	\$178.90
PC-DIYPESTCONT 800-476-336	\$327.06	PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$8.74
PC-DMI* DELL HIGHER EDUC 800-274-779	\$412.92	PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$156.77
PC-DMI* DELL HIGHER EDUC 800-274-779	\$624.14	PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$14.04
PC-DMI* DELL HIGHER EDUC 800-274-779	\$394.23	PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$210.62
PC-DNASTAR INC 608-258-742	\$650.00	PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$69.17
PC-DO MY OWN PEST CONTROL 770-840-883	\$421.44	PC-EWING IRRGTN PRDTS #85 SPRINGDALE	\$1,677.54
PC-DOLLAR GENERAL #11895 MONETTE	\$4.28	PC-EWING IRRIGATION PRD#175 BENTONVILLE	\$303.06
PC-DOLLAR GENERAL #12570 TONTITOWN	\$8.79	PC-EXXONMOBIL 42369231 CONWAY	\$5.17
PC-DOLLAR GENERAL #12570 TONTITOWN	\$9.83	PC-EXXONMOBIL 45687621 MONTICELLO	\$1,476.78
PC-DOLLAR GENERAL #12570 TONTITOWN	\$3.28	PC-EXXONMOBIL 47293238 SEARCY	\$3.96
PC-DOLLAR-GENERAL #0658 FAYETTEVILL	\$4.92	PC-EXXONMOBIL 97632442 MARIANNA	\$5.39
PC-DOLLAR-GENERAL #0658 FAYETTEVILL	\$10.93	PC-F G EXPRESS #3 MCCRORY	\$8.52
PC-DOLLAR-GENERAL #0658 FAYETTEVILL	\$5.46	PC-FALK SUPPLY CO HOT SPRING HOT SPRINGS	\$20.87
PC-DOLLAR-GENERAL #0756 CLARKSVILLE	\$13.08	PC-FALK SUPPLY CO HOT SPRING HOT SPRINGS	\$80.01
PC-DOLRTREE 2392 00023929 FAYETTEVILL	\$30.59	PC-FAMILY DOLLAR #1037 MARIANNA	\$9.81
PC-DOLRTREE 2392 00023929 FAYETTEVILL	\$17.48	PC-FAMILY DOLLAR #6613 CLARKSVILLE	\$20.60
PC-DONATIONXCHANGE 847-513-646	\$65.55	PC-FARM PROGRESS SUBSCRIPTIO 630-462-226	\$119.00
PC-DONATIONXCHANGE 847-513-646	\$65.55	PC-FARMCHAINS COM 815-2882760	\$1,212.68
PC-DOUGLAS SAW SALES 479-7544265	\$78.97	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$34.95
PC-DREW FARM SUPPLY INC MONTICELLO	\$70.00	PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$101.56
PC-DREW FARM SUPPLY INC MONTICELLO	\$87.50		
PC-DREW FARM SUPPLY INC MONTICELLO	\$15.93		
PC-DROPBOX 888-446-839	\$99.00		
PC-DT *DULUTH TRADING CO 877-382-234	\$72.60		
PC-DYETS INC 610-8687701	\$153.54		
PC-DYNAMAX HOUSTON	\$2,374.02		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$109.96	PC-FEDEX 795783583450 800-4633339	\$8.48
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$1,211.32	PC-FEDEX 795785221090 800-4633339	\$17.47
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$1,648.53	PC-FEDEX 795785702422 800-4633339	\$22.76
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$84.29	PC-FEDEX 795789667580 800-4633339	\$8.81
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$393.26	PC-FEDEX 802059694198 800-4633339	\$156.53
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$31.86	PC-FEDEX 802556236707 800-4633339	\$77.23
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$110.26	PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$10.27
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$998.97	PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$338.83
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$15.28	PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$880.56
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$42.00	PC-FEDEXOFFICE 00001289 FAYETTEVILL	\$30.52
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$43.68	PC-FELDMEIERS EQUIPMENT, INC. 315-454-860	\$48.70
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$150.70	PC-FERGUSON ENT #1117 479-927-279	\$51.88
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$92.99	PC-FISH & WILDLIFE LIC DIV 866-246-945	\$117.00
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$29.20	PC-FISHER SCI ATL 800-7667000	\$92.83
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$1,880.00	PC-FISHER SCI ATL 800-7667000	\$191.91
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$63.34	PC-FISHER SCI ATL 800-7667000	\$90.96
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$157.09	PC-FISHER SCI ATL 800-7667000	\$209.91
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$36.04	PC-FISHER SCI ATL 800-7667000	\$39.18
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$58.16	PC-FISHER SCI ATL 800-7667000	\$45.44
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$85.19	PC-FISHER SCI AUTO REC 800-7667000	\$514.85
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$31.88	PC-FISHER SCI CHI 800-7667000	\$420.94
PC-FARMERS COOPERATIVE FY FAYETTEVILL	\$183.70	PC-FISHER SCI CHI 800-7667000	\$1,541.78
PC-FASS 217-356-318	\$600.00	PC-FISHER SCI CHI 800-7667000	\$70.84
PC-FASTENAL COMPANY01 870-460-944	\$7.92	PC-FISHER SCI CHI 800-7667000	\$626.86
PC-FASTENAL COMPANY01 870-460-944	\$71.68	PC-FISHER SCI HUS 800-7667000	\$338.09
PC-FAYETTEVILLE TIRE FAYETTEVILL	\$153.71	PC-FISHER SCI HUS 800-7667000	\$784.69
PC-FEDEX 078086300412 800-4633339	\$9.82	PC-FISHER SCI HUS 800-7667000	\$1,311.00
PC-FEDEX 10647758	\$6.17	PC-FISHER SCI HUS 800-7667000	\$2,109.55
PC-FEDEX 11153818 800-4633339	\$27.47	PC-FISHER SCI HUS 800-7667000	\$637.11
PC-FEDEX 11153834 800-4633339	\$60.27	PC-FISHER SCI HUS 800-7667000	\$174.80
PC-FEDEX 11153872 800-4633339	\$105.11	PC-FISHER SCI HUS 800-7667000	\$91.98
PC-FEDEX 11153895 800-4633339	\$94.50	PC-FISHER SCI HUS 800-7667000	\$79.79
PC-FEDEX 11210050 800-4633339	\$60.27	PC-FISHER SCI HUS 800-7667000	\$255.91
PC-FEDEX 11210949 800-4633339	\$20.00	PC-FISHER SCI HUS 800-7667000	\$1,142.05
PC-FEDEX 11321932 800-4633339	\$271.73	PC-FITZHUGH COMMUNICATIONS I FAYETTEVILL	\$188.76
PC-FEDEX 11382927 800-4633339	\$84.15	PC-FLECK BEARING COMPANY 314-6218084	\$262.07
PC-FEDEX 118696473 800-4633339	\$230.67	PC-FLECK BEARING COMPANY 314-6218084	\$10.50
PC-FEDEX 118774567 800-4633339	\$20.00	PC-FLEX A CHART MFG BURLISON	\$2,675.27
PC-FEDEX 431351614 800-4633339	\$9.66	PC-FOOD GIANT MARIANNA	\$54.26
PC-FEDEX 432254014 800-4633339	\$4.83	PC-FOOD GIANT MARIANNA	\$18.37
PC-FEDEX 432827748 800-4633339	\$5.50	PC-FOOD GIANT MARIANNA	\$16.55
PC-FEDEX 433961864 800-4633339	\$4.83	PC-FOOD GIANT MARIANNA	\$47.00
PC-FEDEX 795782436630 800-4633339	\$19.43	PC-FOOD GIANT MARIANNA	\$15.57
PC-FEDEX 795783583016 800-4633339	\$9.19	PC-FOOD GIANT MARIANNA	\$21.51
		PC-FOOD SERVICE EQUIPMENT WO	\$6.12
		PC-FOODSERVICE EQUIPMENT BRO 479-7511217	\$2,547.97
		PC-FORESTRY SUPPLIERS 601-354-356	\$2,288.49
		PC-FORESTRY SUPPLIERS 601-354-356	\$206.97
		PC-FORESTRY SUPPLIERS 601-354-356	\$67.51
		PC-FORESTRY SUPPLIERS 601-354-356	\$341.29
		PC-FORMTEX PLASTICS CORPO 714-864-730	\$86.01
		PC-FOSS NORTH AMERICA 952-6461020	\$206.21
		PC-FREDS 00022806 MARIANNA	\$56.41
		PC-FREDS 00022806 MARIANNA	\$196.43
		PC-FREDS 00022806 MARIANNA	\$187.97
		PC-FREDS 00022806 MARIANNA	\$3.27
		PC-FREDS 00022806 MARIANNA	\$16.35

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-FREEMAN CHICAGO 773-379-504	\$947.27	PC-HARBOR FREIGHT TOOLS 286	\$12.84
PC-FUTUREGARDEN 516-874-478	\$217.41	JONESBORO	
PC-GARMIN INTERNATIONAL 913-397-820	\$37.13	PC-HARP'S #0176	\$452.83
PC-GCI*MSCN-FRND-WB	\$720.08	PC-HARP'S #0176 FAYETTEVILL	\$14.62
PC-GCI*MSCN-FRND-WB 800-776-517	\$513.47	PC-HARP'S #0176 FAYETTEVILL	\$16.06
PC-GCR TIRE CENTER #614 870-777-238	\$166.28	PC-HARP'S #0176 FAYETTEVILL	\$18.49
PC-GCSAA EIFG 8004727878 800-472-787	\$65.00	PC-HARP'S #0176 FAYETTEVILL	\$22.51
PC-GEMPLER*1019539511 800-382-847	\$350.69	PC-HARP'S #0176 FAYETTEVILL	\$22.94
PC-GEMPLER*1019575352 800-382-847	\$1,325.70	PC-HARP'S #0176 FAYETTEVILL	\$34.32
PC-GEMPLER*1019575410 800-382-847	\$87.40	PC-HARP'S #0176 FAYETTEVILL	\$45.09
PC-GEMPLER*1019585251 800-382-847	\$629.67	PC-HARP'S #0176 FAYETTEVILL	\$91.16
PC-GEMPLER*1019590993 800-382-847	\$78.15	PC-HARP'S #0176 FAYETTEVILL	\$9.39
PC-GEMPLER*1019605905 800-382-847	\$78.66	PC-HARP'S #0176 FAYETTEVILL	\$13.69
PC-GENSCRIPT 732-8859188	\$112.88	PC-HARP'S #0176 FAYETTEVILL	\$14.60
PC-GEORGIA POULTRY EQ 479-373-665	\$249.30	PC-HARP'S #0176 FAYETTEVILL	\$41.17
PC-GERALDS AUTO CENTER LLC	\$461.11	PC-HARP'S #0176 FAYETTEVILL	\$13.07
JONESBORO		PC-HARP'S #0176 FAYETTEVILL	\$25.01
PC-GLEEM PAINT,INC. 2288633942	\$197.60	PC-HARP'S #0176 FAYETTEVILL	\$130.04
PC-GLENWOOD EQUIPMENT CO IN 479-356-274	\$1,746.86	PC-HARP'S #0176 FAYETTEVILL	\$41.86
PC-GOLD BIOTECHNOLOGY INC 800-2487609	\$171.52	PC-HARP'S #0176 FAYETTEVILL	\$4.38
PC-GOVCNCTN 800-8000011	\$202.45	PC-HARP'S #0176 FAYETTEVILL	\$14.64
PC-GR. HOUSE INC 713-582-230	\$120.51	PC-HARP'S #0176 FAYETTEVILL	\$15.47
PC-GRE*GMCR/KEURIG 800-717-195	\$304.88	PC-HARP'S #0176 FAYETTEVILL	\$19.92
PC-GREAT COFFEES OF AMERICA 866-240-003	\$204.78	PC-HARP'S #0176 FAYETTEVILL	\$23.12
PC-GREAT COFFEES OF AMERICA 866-240-003	\$134.61	PC-HARP'S #0176 FAYETTEVILL	\$43.00
PC-GREAT COFFEES OF AMERICA 866-240-003	\$120.96	PC-HARP'S #0176 FAYETTEVILL	\$5.64
PC-GREAT LAKES IPM INC 989-2685693	\$227.91	PC-HARP'S #0176 FAYETTEVILL	\$26.67
PC-GREENPOINT AG MCGEHEE MC GEHEE	\$438.00	PC-HARP'S #0176 FAYETTEVILL	\$167.86
PC-GREENWAY EQUIPMENT JONESB JONESBORO	\$277.76	PC-HARP'S #0176 FAYETTEVILL	\$14.58
PC-GREENWAY EQUIPMENT JONESB JONESBORO	\$29.68	PC-HARP'S #0176 FAYETTEVILL	\$19.17
PC-GRIZZLY INDUSTRIAL INC 800-523-477	\$71.90	PC-HARP'S #0176 FAYETTEVILL	\$18.79
PC-GRIZZLY INDUSTRIAL INC 800-523-477	\$93.75	PC-HARP'S #0176 FAYETTEVILL	\$22.37
PC-HACH COMPANY 9706631377	\$1,922.01	PC-HARP'S #0194 ALMA	\$12.25
PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$95.65	PC-HARP'S #0194 ALMA	\$11.68
PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$34.85	PC-HARP'S #125 PRAIRIE GRO	\$34.26
PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$37.15	PC-HARP'S #2177 FAYETTEVILL	\$4.18
PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$19.95	PC-HARP'S #2177 FAYETTEVILL	\$4.18
PC-HALBERTS PET SUPPLY LLC FAYETTEVILL	\$25.23	PC-HARP'S #2355 FAYETTEVILL	\$33.19
PC-HARBOR FREIGHT CATALOG 800-444-335	\$57.74	PC-HARP'S #2355 FAYETTEVILL	\$9.04
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$9.72	PC-HARP'S #2355 FAYETTEVILL	\$27.63
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$41.47	PC-HARP'S #2355 FAYETTEVILL	\$5.28
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$24.01	PC-HARP'S #2355 FAYETTEVILL	\$12.14
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$135.63	PC-HARP'S #2355 FAYETTEVILL	\$8.15
PC-HARBOR FREIGHT TOOLS 183 SPRINGDALE	\$198.61	PC-HARP'S FOOD STORE # FAYETTEVILL	\$18.71
PC-HARBOR FREIGHT TOOLS 286 JONESBORO	\$216.99	PC-HARP'S FOOD STORE # FAYETTEVILL	\$30.78
		PC-HARP'S FOOD STORE # SPRINGDALE	\$28.00
		PC-HARRYS RAPID LUBE INC STUTTGART	\$47.91
		PC-HARVEY PARTS & ACE HDW MARIANNA	\$28.26
		PC-HARVEY PARTS & ACE HDW MARIANNA	\$5.20
		PC-HARVEY PARTS & ACE HDW MARIANNA	\$52.24
		PC-HARVEY PARTS & ACE HDW MARIANNA	\$45.30
		PC-HARVEY PARTS & ACE HDW MARIANNA	\$35.39
		PC-HARVEY PARTS & ACE HDW MARIANNA	\$14.68
		PC-HD SUPPLY WATERWORKS 347 TONTITOWN	\$91.40
		PC-HD SUPPLY WATERWORKS 347 TONTITOWN	\$71.09

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-HD SUPPLY WATERWORKS 347 TONTITOWN	\$28.18	PC-HUMMERT INTERNATIONAL 800-3253055	\$487.31
PC-HD SUPPLY WATERWORKS 347 TONTITOWN	\$178.59	PC-HUMMERT INTERNATIONAL 800-3253055	\$244.61
PC-HEARTLAND EQPT JONESBORO JONESBORO	\$1,056.43	PC-HUMMERT INTERNATIONAL 800-3253055	\$622.68
PC-HEARTLAND HONDA SPRINGDALE	\$11.78	PC-HUMMERT INTERNATIONAL 800-3253055	\$245.83
PC-HEARTLAND HONDA SPRINGDALE	\$202.72	PC-HUMMERT INTERNATIONAL 800-3253055	\$324.43
PC-HEARTLAND HONDA SPRINGDALE	\$202.72	PC-IDEXX DISTRIBUTION INC 800-814-114	\$1,292.14
PC-HELENA CHEM CO 22061 BAY	\$285.00	PC-IGAGE MAPPING CORPORATIO 804-412-001	\$64.87
PC-HELENA CHEM CO 22121 DEWITT	\$1,622.05	PC-IKA WORKS WILMINGTON	\$314.16
PC-HENARD UTILITY PRODUCTS 501-2681987	\$269.83	PC-INDCO CABLE TV INC BATESVILLE	\$54.99
PC-HENRY TROEMNER LLC 856-686-160	\$123.97	PC-INDIGO INSTRUMENTS 519-746-476	\$87.88
PC-HIGGINS AUTO AND AG SU MARIANNA	\$182.02	PC-INDUSTRIALSUPPLIES.COM 888-277-080	\$749.46
PC-HIGGINS AUTO AND AG SU MARIANNA	\$26.85	PC-INORGANIC VENTURES, INC. 800-6696799	\$276.28
PC-HIGGINS AUTO AND AG SU MARIANNA	\$63.20	PC-INSTRUMENTS DIRECT, INC 678-4457675	\$85.30
PC-HILLTOPACE HARDWARE JONESBORO	\$2.13	PC-INT*HANCOCK FARM & SEED C 800-552-102	\$51.26
PC-HILLTOPACE HARDWARE JONESBORO	\$14.06	PC-INT*HANCOCK FARM & SEED C 800-552-102	\$69.58
PC-HNS*HUGHESNET.COM 866-347-329	\$89.99	PC-INT*INDOOR COMFORT SUPPLY PHOENIX	\$125.28
PC-HNS*HUGHESNET.COM 866-347-329	\$91.69	PC-INT*RCDC SPRINGDALE	\$66.98
PC-HNS*HUGHESNET.COM 866-347-329	\$196.19	PC-INTEGRATED DNA TECH 319-626-847	\$45.61
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$6.54	PC-INTEGRATED DNA TECH 319-626-847	\$49.16
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$26.73	PC-INTEGRATED DNA TECH 319-626-847	\$60.36
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$63.82	PC-INTEGRATED DNA TECH 319-626-847	\$110.62
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$151.80	PC-INTEGRATED DNA TECH 319-626-847	\$121.27
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$4.82	PC-INTEGRATED DNA TECH 319-626-847	\$144.48
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$15.13	PC-INTEGRATED DNA TECH 319-626-847	\$117.17
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$7.43	PC-INTEGRATED DNA TECH 319-626-847	\$119.46
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$3.27	PC-INTEGRATED DNA TECH 319-626-847	\$169.06
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$6.53	PC-INTEGRATED DNA TECH 319-626-847	\$215.77
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$156.71	PC-INTEGRATED DNA TECH 319-626-847	\$106.52
PC-HOBBY-LOBBY #0095 FAYETTEVILL	\$15.28	PC-INTEGRATED DNA TECH 319-626-847	\$310.98
PC-HOGENTOGLER & CO INC 410-3812390	\$246.72	PC-INTO THE WIND CATALOG 800-541-031	\$103.79
PC-HOMEDEPOT.COM 800-430-337	\$642.21	PC-INVENTION EVALUATOR CARINGBAH	\$592.04
PC-HOMESTEAD TRACTOR 501-8349999	\$120.76	PC-INVENTION EVALUATOR CARINGBAH	\$290.66
PC-HOPE COMMUNITY TV M/O 270-777-468	\$125.34	PC-INVITROGEN*23080073 800-955-628	\$330.12
PC-HOPE COMMUNITY TV M/O 270-777-468	\$124.90	PC-INVITROGEN*23089261 800-955-628	\$2,729.15
PC-HUFFMANLABORATORIES 303-278-445	\$1,010.56	PC-INVITROGEN*23089536 800-955-628	\$67.75
PC-HUFFMANLABORATORIES 303-278-445	\$1,062.50	PC-INVITROGEN*23091327 800-955-628	\$305.57
PC-HUFFMANLABORATORIES 303-278-445	\$937.50	PC-INVITROGEN*23091935 800-955-628	\$799.71
PC-HUFFMANLABORATORIES 303-278-445	\$1,025.00	PC-INVITROGEN*23103976 800-955-628	\$1,784.82
PC-HUM'S HARDWARE & FURN NORTH LITTL	\$1,045.28	PC-INVITROGEN*23113516 800-955-628	\$1,000.73
PC-HUMMERT INTERNATIONAL 800-3253055	\$23.73	PC-INVITROGEN*23115422 800-955-628	\$342.99
PC-HUMMERT INTERNATIONAL 800-3253055	\$268.32	PC-INVITROGEN*23126469 800-955-628	\$293.88
PC-HUMMERT INTERNATIONAL 800-3253055	\$353.14	PC-INVITROGEN*23134038 800-955-628	\$190.77
PC-HUMMERT INTERNATIONAL 800-3253055	\$1,892.27	PC-INVITROGEN*23140104 800-955-628	\$406.70
PC-HUMMERT INTERNATIONAL 800-3253055	\$158.96	PC-INVITROGEN*23146915	\$212.16
PC-HUMMERT INTERNATIONAL 800-3253055	\$511.25	PC-INVITROGEN*23149373 800-955-628	\$1,349.32
PC-HUMMERT INTERNATIONAL 800-3253055	\$55.20	PC-INVITROGEN*23193512 800-955-628	\$759.25
PC-HUMMERT INTERNATIONAL 800-3253055	\$173.71	PC-INVITROGEN*23195147 800-955-628	\$164.97
PC-HUMMERT INTERNATIONAL 800-3253055	\$49.23	PC-INVITROGEN*23205272 800-955-628	\$330.12
		PC-INVITROGEN*23223064 800-955-628	\$210.46
		PC-INVITROGEN*23239876 800-955-628	\$24.26
		PC-INVITROGEN*23245979 800-955-628	\$117.44
		PC-INVITROGEN*23245979 800-955-628	\$78.05
		PC-INVITROGEN*23245979 800-955-628	\$138.89

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-INVITROGEN*23248344 800-955-628	\$55.61	PC-KEELING COMPANY #2 SPRINGDALE	\$123.89
PC-INVITROGEN*23248628 800-955-628	\$30.68	PC-KEELING COMPANY #2 SPRINGDALE	\$2,722.44
PC-INVITROGEN*23248662 800-955-628	\$35.16	PC-KEELING COMPANY #2 SPRINGDALE	\$2,130.55
PC-INVITROGEN*23251688 800-955-628	\$503.04	PC-KEELING COMPANY #3	\$54.56
PC-INVITROGEN*23255626 800-955-628	\$91.79	PC-KEELING COMPANY #3 FORT SMITH	\$173.05
PC-INVITROGEN*23255626 800-955-628	\$21.50	PC-KENCO LABEL & TAG CO., LL 800-5373336	\$52.44
PC-INVITROGEN*23255626 800-955-628	\$11.54	PC-KIMBLE CHASE LIFE SCIENC 865-717-260	\$130.48
PC-INVITROGEN*23260317 800-955-628	\$844.39	PC-KINCAID EQUIPMENT MANUFAC HAVEN	\$1,500.00
PC-INVITROGEN*23266126 800-955-628	\$283.95	PC-KIRKS AUTO & FARM SUPP KEISER	\$1,150.08
PC-INVITROGEN*23269133 800-955-628	\$1,961.12	PC-KOHL'S #0455 FAYETTEVILL	\$76.46
PC-INVITROGEN*23274688 800-955-628	\$272.58	PC-KOHL'S #1029 JONESBORO	\$39.04
PC-INVIVOGEN 858-457-588	\$650.04	PC-KOPPERT BIOLOGICAL SYSTEM 810-632-675	\$88.90
PC-INVIVOGEN 858-457-588	\$130.01	PC-KOPPERT BIOLOGICAL SYSTEM 810-632-675	\$54.96
PC-IPEVO INC 408-490-308	\$458.85	PC-KROGER #623 LITTLE ROCK	\$21.69
PC-IRRIGATION-MART INC 318-2551832	\$998.09	PC-KUBOTA OF NWA SPRINGDALE	\$560.64
PC-IRROMETER COMPANY 951-689-170	\$954.15	PC-KUBOTA OF NWA SPRINGDALE	\$81.01
PC-IRROMETER COMPANY 951-689-170	\$776.72	PC-LABCONCO CORPORATION 816-333-881	\$53.29
PC-IRROMETER COMPANY 951-689-170	\$3,716.10	PC-LANGSTON COMPANIES INC 901-7744440	\$551.71
PC-ISC BIOEXPRESS 800-9992901	\$692.98	PC-LEARNING OASIS FAYETTEVILL	\$9.17
PC-ISC BIOEXPRESS 800-9992901	\$134.12	PC-LEWIS & CLARK OUTFTRS SPRINGDALE	\$81.75
PC-ISU MWPS 515-2944337	\$89.59	PC-LEWIS FORD FAYETTEVILL	\$1,731.13
PC-ITM INSTRUMENTS INC 800-561-818	\$93.31	PC-LIEBERTPUB.COM/MARYANN 000-0000000	\$53.53
PC-IVESCO HOLDINGS LLC 641-6482529	\$2,189.27	PC-LOCHRIE CHAMPION SVCS 800-344-530	\$227.81
PC-IVESCO LLC 641-648-252	\$437.52	PC-LOCKE SUPPLY FAYETTEVILLE	\$9.79
PC-IVESCO LLC 641-648-252	\$274.22	PC-LOCKE SUPPLY W E FAYETTEV FAYETTEVILL	\$587.98
PC-J.S.GRASSLAND SCIENCE TOCHIGI	\$106.65	PC-LOCKE SUPPLY W E FAYETTEV FAYETTEVILL	\$3.86
PC-JC'S SMALL ENGINE	\$43.70	PC-LOCKE SUPPLY WHC FAYETTEV FAYETTEVILL	\$44.96
PC-JC'S SMALL ENGINE FAYETTEVILL	\$97.25	PC-LOCKE SUPPLY WHC FAYETTEV FAYETTEVILL	\$10.47
PC-JC'S SMALL ENGINE FAYETTEVILL	\$6.50	PC-LONOKE COUNTY CO OP IN LONOKE	\$55.00
PC-JC'S SMALL ENGINE FAYETTEVILL	\$43.70	PC-LONOKE COUNTY CO OP IN LONOKE	\$388.09
PC-JEFF'S AUTO REPAIR INC FARMINGTON	\$71.66	PC-LOVE S COUNTRY00002717 OZARK	\$9.35
PC-JIMMY SANDERS INC BONO	\$86.80	PC-LOWES #00235* RUSSELLVILL	\$8.55
PC-JM SWANK CO 319-6266982	\$2,021.13	PC-LOWES #00235* RUSSELLVILL	\$52.35
PC-JO-ANN STORE #1894 FAYETTEVILL	\$124.47	PC-LOWES #00414* JONESBORO	\$303.59
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$2,290.90	PC-LOWES #00414* JONESBORO	\$200.18
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$87.50	PC-LOWES #00414* JONESBORO	\$28.19
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$389.13	PC-LOWES #00414* JONESBORO	\$26.91
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$8.61	PC-LOWES #00414* JONESBORO	\$11.37
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$1,312.50	PC-LOWES #00414* JONESBORO	\$54.76
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$15.95	PC-LOWES #00432*	\$375.06
PC-JOHNSON COUNTY FARMERS CO CLARKSVILLE	\$224.50	PC-LOWES #00432*	\$10.23
PC-JOHNSONS AIR CONDITION FAYETTEVILL	\$80.85	PC-LOWES #00432* FAYETTEVILL	\$38.62
PC-JOHNSONS AIR CONDITION FAYETTEVILL	\$146.40	PC-LOWES #00432* FAYETTEVILL	\$56.68
PC-JOHNSONS AIR CONDITION FAYETTEVILL	\$80.85	PC-LOWES #00432* FAYETTEVILL	\$111.39
PC-JUNIPER SYSTEMS 435-753-188	\$226.55	PC-LOWES #00432* FAYETTEVILL	\$132.28
PC-JUNIPER SYSTEMS 435-753-188	\$179.28	PC-LOWES #00432* FAYETTEVILL	\$139.41
PC-KASCO MANUFACTURING CO. I 317-3987973	\$659.56	PC-LOWES #00432* FAYETTEVILL	\$172.22
PC-KATOM RESTA 800-541-868	\$64.91	PC-LOWES #00432* FAYETTEVILL	\$207.83
PC-KEELING COMPANY #2	\$20.60	PC-LOWES #00432* FAYETTEVILL	\$592.84
PC-KEELING COMPANY #2	\$53.06	PC-LOWES #00432* FAYETTEVILL	\$1,060.04
PC-KEELING COMPANY #2 479-7569055	\$2,054.87		
PC-KEELING COMPANY #2 SPRINGDALE	\$322.57		
PC-KEELING COMPANY #2 SPRINGDALE	\$473.60		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-LOWES #00432* FAYETTEVILL	\$38.18	PC-LOWES #01806* FAYETTEVILL	\$154.60
PC-LOWES #00432* FAYETTEVILL	\$70.99	PC-LOWES #01806* FAYETTEVILL	\$30.43
PC-LOWES #00432* FAYETTEVILL	\$212.10	PC-LOWES #01806* FAYETTEVILL	\$79.69
PC-LOWES #00432* FAYETTEVILL	\$13.23	PC-LOWES #01806* FAYETTEVILL	\$19.81
PC-LOWES #00432* FAYETTEVILL	\$462.22	PC-LOWES #01806* FAYETTEVILL	\$122.23
PC-LOWES #00432* FAYETTEVILL	\$49.71	PC-LOWES #01806* FAYETTEVILL	\$7.30
PC-LOWES #00432* FAYETTEVILL	\$133.86	PC-LOWES #01806* FAYETTEVILL	\$18.23
PC-LOWES #00432* FAYETTEVILL	\$570.71	PC-LOWES #01806* FAYETTEVILL	\$75.71
PC-LOWES #00432* FAYETTEVILL	\$59.63	PC-LOWES #01806* FAYETTEVILL	\$80.32
PC-LOWES #00432* FAYETTEVILL	\$85.13	PC-LOWES #01806* FAYETTEVILL	\$110.68
PC-LOWES #00432* FAYETTEVILL	\$182.44	PC-LOWES #01806* FAYETTEVILL	\$19.72
PC-LOWES #00432* FAYETTEVILL	\$15.27	PC-LOWES #01806* FAYETTEVILL	\$9.67
PC-LOWES #00432* FAYETTEVILL	\$22.81	PC-LOWES #01806* FAYETTEVILL	\$81.92
PC-LOWES #00432* FAYETTEVILL	\$550.38	PC-LOWES #01806* FAYETTEVILL	\$122.53
PC-LOWES #00432* FAYETTEVILL	\$10.82	PC-LOWES #01806* FAYETTEVILL	\$439.32
PC-LOWES #00432* FAYETTEVILL	\$67.19	PC-LOWES #01806* FAYETTEVILL	\$24.30
PC-LOWES #00432* FAYETTEVILL	\$5.66	PC-LOWES #01806* FAYETTEVILL	\$463.62
PC-LOWES #00432* FAYETTEVILL	\$12.15	PC-LOWES #01806* FAYETTEVILL	\$12.53
PC-LOWES #00432* FAYETTEVILL	\$721.33	PC-LOWES #01806* FAYETTEVILL	\$49.65
PC-LOWES #00432* FAYETTEVILL	\$119.58	PC-LOWES #01806* FAYETTEVILL	\$61.06
PC-LOWES #00432* FAYETTEVILL	\$51.48	PC-LOWES #01806* FAYETTEVILL	\$61.88
PC-LOWES #00432* FAYETTEVILL	\$188.96	PC-LOWES #01806* FAYETTEVILL	\$126.51
PC-LOWES #00432* FAYETTEVILL	\$128.57	PC-LOWES #01806* FAYETTEVILL	\$7.07
PC-LOWES #00432* FAYETTEVILL	\$142.47	PC-LOWES #01806* FAYETTEVILL	\$466.38
PC-LOWES #00432* FAYETTEVILL	\$21.82	PC-LOWES #01826* SPRINGDALE	\$83.33
PC-LOWES #00432* FAYETTEVILL	\$53.41	PC-LOWES #01826* SPRINGDALE	\$54.56
PC-LOWES #00432* FAYETTEVILL	\$95.46	PC-LOWES #01826* SPRINGDALE	\$123.32
PC-LOWES #00432* FAYETTEVILL	\$168.95	PC-LOWES #01826* SPRINGDALE	\$57.66
PC-LOWES #00432* FAYETTEVILL	\$10.79	PC-LOWES #02471* BRYANT	\$92.73
PC-LOWES #00432* FAYETTEVILL	\$22.78	PC-LOWES #02471* BRYANT	\$10.44
PC-LOWES #00432* FAYETTEVILL	\$147.58	PC-LOWES #02491* SILOAM SPRI	\$5.32
PC-LOWES #00432* FAYETTEVILL	\$12.96	PC-LOWES #02491* SILOAM SPRI	\$54.53
PC-LOWES #00432* FAYETTEVILL	\$18.83	PC-LOWES #02491* SILOAM SPRI	\$133.74
PC-LOWES #00432* FAYETTEVILL	\$135.36	PC-LOWES #02491* SILOAM SPRI	\$39.21
PC-LOWES #00432* FAYETTEVILL	\$267.61	PC-LOWES #02491* SILOAM SPRI	\$39.62
PC-LOWES #00432* FAYETTEVILL	\$123.26	PC-LOWES #02491* SILOAM SPRI	\$14.14
PC-LOWES #00432* FAYETTEVILL	\$157.01	PC-LOWES #02534* BLYTHEVILLE	\$100.13
PC-LOWES #00462* FORT SMITH	\$21.28	PC-LOWES #02534* BLYTHEVILLE	\$46.17
PC-LOWES #00694* ROGERS	\$10.95	PC-LUMBER ONE HOME CENTER 870-6733601	\$1,414.00
PC-LOWES #01806* FAYETTEVILL	\$163.08	PC-LUMBER ONE HOME CENTER STUTTGART	\$39.14
PC-LOWES #01806* FAYETTEVILL	\$179.61	PC-LUMBER ONE HOME CENTER STUTTGART	\$50.87
PC-LOWES #01806* FAYETTEVILL	\$189.86	PC-LUMBER ONE HOME CENTER STUTTGART	\$109.04
PC-LOWES #01806* FAYETTEVILL	\$593.17	PC-LYNDACOM 805-477-390	\$350.34
PC-LOWES #01806* FAYETTEVILL	\$708.51	PC-LYNDACOM 805-477-390	\$250.00
PC-LOWES #01806* FAYETTEVILL	\$1,611.71	PC-LYNDACOM 805-477-390	\$371.58
PC-LOWES #01806* FAYETTEVILL	\$1,648.22	PC-MAC MALL 800-622-6255 800-6226255	\$633.63
PC-LOWES #01806* FAYETTEVILL	\$327.88	PC-MACKS SPORT SHOP STUTTGART	\$108.99
PC-LOWES #01806* FAYETTEVILL	\$552.82	PC-MACKS SPORT SHOP STUTTGART	\$166.17
PC-LOWES #01806* FAYETTEVILL	\$30.42	PC-MACKS SPORT SHOP STUTTGART	\$713.87
PC-LOWES #01806* FAYETTEVILL	\$147.23	PC-MACKS SPORT SHOP STUTTGART	\$9.80
PC-LOWES #01806* FAYETTEVILL	\$159.33	PC-MAGNETIC CONCEPTS 800-334-424	\$332.63
PC-LOWES #01806* FAYETTEVILL	\$39.00	PC-MAHAFFEY TENT AND AWNING 901-3636511	\$339.73
PC-LOWES #01806* FAYETTEVILL	\$103.77	PC-MAJORS FOREST & LAWN MONTICELLO	\$32.20
PC-LOWES #01806* FAYETTEVILL	\$84.91	PC-MARIANNA PARTS CO INC MARIANNA	\$43.26
PC-LOWES #01806* FAYETTEVILL	\$13.74	PC-MARTY MART #9 MARIANNA	\$6.27
PC-LOWES #01806* FAYETTEVILL	\$32.74	PC-MARTY MART #9 MARIANNA	\$11.46
PC-LOWES #01806* FAYETTEVILL	\$84.08	PC-MARVIN'S FOODS #221 FAYETTEVILL	\$10.42
PC-LOWES #01806* FAYETTEVILL	\$141.05	PC-MARVIN'S FOODS #221 FAYETTEVILL	\$8.34
PC-LOWES #01806* FAYETTEVILL	\$60.55		
PC-LOWES #01806* FAYETTEVILL	\$80.84		
PC-LOWES #01806* FAYETTEVILL	\$90.05		
PC-LOWES #01806* FAYETTEVILL	\$7.25		
PC-LOWES #01806* FAYETTEVILL	\$24.91		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-MAUS IMPLEMENTS COMPANY RUSSELLVILL	\$1,438.54	PC-NE SEED 800-8255477	\$39.17
PC-MCMMASTER-CARR 630-8349600	\$445.91	PC-NETWORK SOLUTIONS, LLC 888-642- 967	\$155.94
PC-MCMMASTER-CARR 630-8349600	\$19.40	PC-NEW BALANCE #3 HOT SPRINGS	\$105.00
PC-MCMMASTER-CARR 630-8349600	\$601.53	PC-NEW ENGLAND BIOLABS INC 978-927- 505	\$265.48
PC-MCMMASTER-CARR 630-8349600	\$17.32	PC-NEW ENGLAND BIOLABS INC 978-927- 505	\$93.96
PC-MCMMASTER-CARR 630-8349600	\$44.99	PC-NEW ENGLAND BIOLABS INC 978-927- 505	\$90.68
PC-MECMESIN 703-433-924	\$38.24	PC-NEW HOLLAND OF MALVERN,L MALVERN	\$180.09
PC-MEDIAWORLD PADOVA CDC PADOVA	\$161.43	PC-NEW HOLLAND OF MALVERN,L MALVERN	\$589.62
PC-MEDIAWORLD PADOVA CDC PADOVA	\$1,039.69	PC-NEW HOLLAND OF MALVERN,L MALVERN	\$238.14
PC-MEDICAL ARTS PHARMACY FAYETTEVILL	\$4.00	PC-NEWMAN FIXTURE SALES 870-3676218	\$1,660.88
PC-MEEKS BUILDING CENTER	\$16.81	PC-NICKY'S TIRE AND AUTO COLT	\$159.90
PC-MEEKS BUILDING CENTER	\$41.50	PC-NINOS TRADING COMPANY 479- 3619998	\$446.83
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$22.17	PC-NOR*GREAT PLAINS 800-525-971	\$725.33
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$52.57	PC-NOR*NORTHERN TOOL 800-222-538	\$224.04
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$106.44	PC-NOR*NORTHERN TOOL 800-222-538	\$1,259.55
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$226.54	PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$622.35
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$101.04	PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$1,861.78
PC-MEEKS BUILDING CENTER FAYETTEVILL	\$176.81	PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$38.24
PC-MEGAZYME.COM BRAY	\$1,373.27	PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$1,000.03
PC-MEMCO INC 417-3346681	\$60.25	PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$248.65
PC-METTLER-TOLEDO INC 614-438-451	\$342.00	PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$47.33
PC-METTLER-TOLEDO INC 614-438-451	\$562.64	PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$1,546.83
PC-METTLER-TOLEDO INC 614-438-451	\$568.00	PC-NORTHWEST TIRE SERVICE IN SPRINGDALE	\$567.35
PC-METTLER-TOLEDO INC 614-438-451	\$651.13	PC-NPG*SCIENTIFIC AMERICAN 800-333-119	\$24.97
PC-METTLER-TOLEDO INC 614-438-451	\$234.89	PC-O'BRIEN SCIENTIFIC GLASS 217- 7623636	\$748.29
PC-MICHIGAN TRUCK SPRING 989-755-056	\$114.81	PC-OCEAN NANOTECH 479-751-550	\$1,118.60
PC-MICRO MACRO INTERNATIONAL 706- 548-455	\$471.96	PC-OFFICE DEPOT #1079 800-463-376	\$19.64
PC-MICRO MACRO INTERNATIONAL 706- 548-455	\$845.59	PC-OFFICE DEPOT #343 FAYETTEVILL	\$20.84
PC-MICRO MACRO INTERNATIONAL 706- 548-455	\$450.00	PC-OFFICE DEPOT #343 FAYETTEVILL	\$37.19
PC-MICROCHIP TECHNOLOGY 480-792- 720	\$352.64	PC-OFFICE DEPOT #343 FAYETTEVILL	\$113.42
PC-MICRODAQ COM LTD MICRODAQ.CO	\$824.60	PC-OFFICE DEPOT #343 FAYETTEVILL	\$428.41
PC-MICRODAQ COM LTD MICRODAQ.CO	\$402.47	PC-OFFICE DEPOT #343 FAYETTEVILL	\$253.38
PC-MID SOUTH PLUMBING AND EL JONESBORO	\$92.93	PC-OFFICE DEPOT #343 FAYETTEVILL	\$65.69
PC-MILLIPORE *AMERICAS 800-645-547	\$131.37	PC-OFFICE DEPOT #343 FAYETTEVILL	\$163.86
PC-MILLIPORE *AMERICAS 800-645-547	\$245.76	PC-OFFICE DEPOT #343 FAYETTEVILL	\$300.31
PC-MILLIPORE *AMERICAS 800-645-547	\$260.07	PC-OFFICE DEPOT #343 FAYETTEVILL	\$99.41
PC-MODERNIST PANTRY 781-2378485	\$35.48	PC-OFFICE DEPOT #343 FAYETTEVILL	\$73.01
PC-MONETTE FEED & HARDWAR MONETTE	\$22.64	PC-OFFICE DEPOT #343 FAYETTEVILL	\$20.12
PC-MONTICELLO TIR00000364 MONTICELLO	\$797.82	PC-OFFICE DEPOT #343 FAYETTEVILL	\$21.18
PC-MONTICELLO TIR00000364 MONTICELLO	\$227.43	PC-OFFICE DEPOT #343 FAYETTEVILL	\$364.26
PC-MONTICELLO TIR00000364 MONTICELLO	\$43.80	PC-OFFICE DEPOT #343 FAYETTEVILL	\$11.84
PC-MOSER CORPORATION 479-6363481	\$489.44	PC-OFFICE DEPOT #343 FAYETTEVILL	\$12.51
PC-MOUSER ELECTRONICS DIS 800-346- 687	\$54.66	PC-OFFICE DEPOT #343 FAYETTEVILL	\$15.86
PC-MP BIOMEDICALS LLC 949-8332500	\$1,670.38	PC-OFFICE MAX 800-283-767	\$68.23
PC-NASCO MAIL ORDER 800-558-959	\$383.78	PC-OFFICE MAX 800-283-767	\$251.26
PC-NAVIGATION ELECTRONICS, I 337- 2371413	\$580.12	PC-OFFICE MAX 800-283-767	\$98.31
		PC-OFFICE MAX 800-283-767	\$273.11
		PC-OFFICE MAX FAYETTEVILL	\$39.12

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-OFFICE MAX FAYETTEVILL	\$303.07	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$34.40
PC-OFFICE MAX FAYETTEVILL	\$445.66	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$13.65
PC-OFFICE MAX FAYETTEVILL	\$35.83	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$4.80
PC-OFFICE MAX FAYETTEVILL	\$225.39	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$10.80
PC-OFFICE MAX FAYETTEVILL	\$60.61	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$21.81
PC-OFFICE MAX FAYETTEVILL	\$124.57	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$43.99
PC-OFFICE MAX FAYETTEVILL	\$40.52	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$65.42
PC-OFFICE MAX FAYETTEVILL	\$527.69	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$3.27
PC-OFFICE MAX FAYETTEVILL	\$68.39	PC-OREILLY AUTO 00040766 FAYETTEVILL	\$16.38
PC-OFFICE MAX FAYETTEVILL	\$201.18	PC-OREILLY AUTO 00040808 SPRINGDALE	\$8.73
PC-OFFICE MAX FAYETTEVILL	\$28.38	PC-OREILLY AUTO 00043323 SPRINGDALE	\$33.40
PC-OFFICE MAX FAYETTEVILL	\$65.54	PC-ORKIN #726 479-6468276	\$310.00
PC-OFFICE MAX FAYETTEVILL	\$69.55	PC-OXFORD UNIV PRESS OXFORD	\$140.00
PC-OFFICE MAX FAYETTEVILL	\$13.10	PC-OZARK NATURAL FOODS FAYETTEVILL	\$21.75
PC-OFFICE MAX FAYETTEVILL	\$52.54	PC-OZARK NATURAL FOODS FAYETTEVILL	\$42.25
PC-OFFICE MAX JONESBORO	\$40.66	PC-PACK RAT OUTDOOR CENTER FAYETTEVILL	\$217.41
PC-OFFICE MAX JONESBORO	\$341.72	PC-PAH*PFIZER ANML HEALTH 610-363-367	\$1,433.04
PC-OFFICESUPERSAVERS.COM 877-591-488	\$1,321.76	PC-PALL LIFE SCIENCES 800-521-152	\$58.39
PC-OMICS PUBLISHING GROUP 650-268-974	\$2,486.80	PC-PARKENNA CO 701-6720226	\$60.09
PC-OMNI DEVELOPMENT INC 800-3156664	\$119.99	PC-PARVO MEDICS 801-9427796	\$273.13
PC-ONLINE FARM APPAREL 800-845-228	\$131.05	PC-PASCHAL HEATING & AIR CON 479-7510195	\$86.31
PC-ONSET COMPUTER CORPORA 508-759-950	\$384.56	PC-PAUL B ZIMMERMAN 717-7387350	\$38.97
PC-ONSET COMPUTER CORPORA 508-759-950	\$901.64	PC-PAYPAL *FOXTECHHOBB 402-935-773	\$148.58
PC-ONSET COMPUTER CORPORA 508-759-950	\$475.24	PC-PAYPAL *FRANKMCCOWN 402-935-773	\$24.04
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$208.21	PC-PAYPAL *INTL GRNHSE 402-935-773	\$217.40
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$160.09	PC-PAYPAL *PAYPAL2 4029357733	\$600.00
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$207.47	PC-PAYPAL *PAYPAL2 4029357733	\$800.00
PC-OPERON BIOTECHNOLOGIES I 256-704-820	\$119.76	PC-PAYPAL *QUANTISLE 402-935-773	\$109.24
PC-OPTICS PLANET INC 888-563-035	\$31.13	PC-PAYPAL *THEMILKWEED 402-935-773	\$70.00
PC-OPTICS PLANET INC 8885630356	\$40.86	PC-PAYPAL *TRACKINTHEW 650-692-810	\$299.70
PC-ORECK CORPORATION 800-989-353	\$204.83	PC-PBS ANIMAL HEALTHCATALOG 330-8342011	\$230.59
PC-OREILLY AUTO 00002428 AUGUSTA	\$14.10	PC-PCI*PATTERSON VETERINA 800-225-791	\$807.20
PC-OREILLY AUTO 00003087 SPRINGDALE	\$13.10	PC-PCI*PATTERSON VETERINA 800-225-791	\$54.60
PC-OREILLY AUTO 00007773 FORREST CIT	\$18.28	PC-PCI*PATTERSON VETERINA 800-225-791	\$72.38
PC-OREILLY AUTO 00007773 FORREST CIT	\$13.27	PC-PCI*PATTERSON VETERINA 800-225-791	\$99.84
PC-OREILLY AUTO 00007773 FORREST CIT	\$25.04	PC-PCI*PATTERSON VETERINA 800-225-791	\$496.32
PC-OREILLY AUTO 00007955 JONESBORO	\$46.80	PC-PETCO 859 63508592 FAYETTEVILL	\$15.28
PC-OREILLY AUTO 00008193 STUTTGART	\$19.00	PC-PETCO 859 63508592 FAYETTEVILL	\$7.92
PC-OREILLY AUTO 00008193 STUTTGART	\$35.28	PC-PETSMART INC 1119 FAYETTEVILL	\$37.09
PC-OREILLY AUTO 00008904 LONOKE	\$78.40	PC-PETSMART INC 1119 FAYETTEVILL	\$12.01
PC-OREILLY AUTO 00011361 MONTICELLO	\$3.44	PC-PETSMART INC 1119 FAYETTEVILL	\$7.21
PC-OREILLY AUTO 00014878 FARMINGTON	\$13.22	PC-PETSMART INC 1119 FAYETTEVILL	\$2.88
PC-OREILLY AUTO 00014878 FARMINGTON	\$132.19	PC-PETSMART INC 1119 FAYETTEVILL	\$8.41
PC-OREILLY AUTO 00017095 BRINKLEY	\$37.65	PC-PHENIX RESEARCH PRODUCTS 828-4181060	\$367.70
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$17.98	PC-PHOTOSPIN.COM 888-2461313	\$429.00
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$44.20	PC-PINE RIDGE GARDENS LONDON	\$160.50
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$12.51	PC-PITNEY BOWES PI 800-243-782	\$94.67
PC-OREILLY AUTO 00040758 FAYETTEVILL	\$56.77	PC-PLANT MGMT NETWORK 651-454-725	\$1,200.00
PC-OREILLY AUTO 00040766	\$21.84	PC-PLUMBINGSUPPLY GROUP LLC 530-8916428	\$38.10
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$25.11	PC-POSTERGARDEN.COM 800-7070204	\$1,262.50
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$47.65	PC-POSTERSMITH.COM 617-383-777	\$125.64
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$137.62	PC-POTASH & PHOSPHATE INSTI NORCROSS	\$195.55
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$20.44	PC-POWELL FARM & HOME 479-5243511	\$1,647.76
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$41.50		
PC-OREILLY AUTO 00040766 FAYETTEVILL	\$35.67		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-POWELL FARM & HOME SILOAM SPRI	\$129.00	PC-RDC*ROCHE DIAGNOSTICS 800-428-507	\$714.50
PC-POWELL FARM & HOME SILOAM SPRI	\$26.98	PC-RDC*ROCHE DIAGNOSTICS 800-428-507	\$1,279.32
PC-POWERHOUSE INDUSTRIAL, SPRINGDALE	\$600.89	PC-RELIABLE POULTRY SUPPLY 918-4228843	\$72.23
PC-PRD*MOULTRIE FEEDERS 800-653-333	\$120.21	PC-RELY CHEMICALS 479-751-870	\$343.50
PC-PRECISION PRINT SOLUTIO 501-6872222	\$367.31	PC-RENEWED EQUIPMENT LIVONIA	\$190.10
PC-PROGRESSIVE MOLECULAR DIA 940-595-076	\$136.80	PC-RESEARCH PRODUCTS INTL 847-635-733	\$109.25
PC-PROTEINSIMPLE SANTA CLARA	\$368.10	PC-RESEARCH PRODUCTS INTL 847-635-733	\$213.04
PC-PUBLIC LIBRARY OFSCIENCE 415-568-450	\$1,215.00	PC-RESEARCH PRODUCTS INTL 847-635-733	\$74.56
PC-PULMOLAB 818-3687217	\$73.57	PC-RESEARCH PRODUCTS INTL 847-635-733	\$464.31
PC-PURDUE AG EDUCATION W 888-398-463	\$48.12	PC-RESEARCH PRODUCTS INTL 847-635-733	\$32.78
PC-QC SUPPLY 402-352-316	\$896.48	PC-RESEARCH PRODUCTS INTL 847-635-733	\$60.09
PC-QC SUPPLY 402-3523167	\$429.16	PC-REXEL 2475 SPRINGDALE	\$44.90
PC-QIAGEN INC 800-426-815	\$206.29	PC-RGA SPRINGDALE 15 SPRINGDALE	\$1,011.54
PC-QIAGEN INC 800-426-815	\$221.62	PC-RGA SPRINGDALE 15 SPRINGDALE	\$21.72
PC-QIAGEN INC 800-426-815	\$349.57	PC-RGA SPRINGDALE 15 SPRINGDALE	\$44.44
PC-QIAGEN INC 800-426-815	\$1,368.89	PC-RGA SPRINGDALE 15 SPRINGDALE	\$260.87
PC-QIAGEN INC 800-426-815	\$418.15	PC-RICHARD MAYES AUTO FAYETTEVILL	\$1,358.44
PC-QIAGEN INC 800-426-815	\$658.67	PC-RICHARD MAYES AUTO SER FAYETTEVILL	\$126.50
PC-QIAGEN INC 800-426-815	\$1,148.32	PC-RICKS AUTO SUPPLY 501-6765176	\$30.24
PC-QUALITY AIR SOLUTIONS, LL 913-735-292	\$1,563.08	PC-RICKS AUTO SUPPLY 501-6765176	\$27.74
PC-QUALITY FARM SUPPL JONESBORO	\$38.95	PC-RICKS AUTO SUPPLY 501-6765176	\$27.89
PC-R & D SYSTEMS 612-379-295	\$337.58	PC-RICKS BAKERY INC FAYETTEVILL	\$18.67
PC-R & F PRODUCTS 630-969-530	\$1,311.19	PC-RIDOUT CONTRACTOR OUTLET 479-5878900	\$1.93
PC-R & F PRODUCTS 630-969-530	\$3,190.50	PC-RIDOUT LUMBER COMPANY OF 870-9358900	\$15.21
PC-R HOUSTERS TERMITE/PEST 501-633-104	\$42.15	PC-RIVER CITY TENTS & AWN 870-2475856	\$708.91
PC-R HOUSTERS TERMITE/PEST 501-633-104	\$53.05	PC-RIVER VALLEY TRUCK OUTFIT FORT SMITH	\$873.93
PC-R.J. HARVEY INSTRUMENT 845-359-394	\$114.71	PC-ROBERTS TRACTOR SALES INC MT VIEW	\$376.94
PC-R.J. HARVEY INSTRUMENT 845-359-394	\$444.10	PC-ROC*ROCKLER WDWRK HDWE 800-279-444	\$217.76
PC-RADIOSHACK 00184044 LITTLE ROCK	\$11.92	PC-ROC*ROCKLER WDWRK HDWE 800-279-444	\$261.52
PC-RADIOSHACK 00184846 JACKSONVILL	\$21.79	PC-ROC*ROCKLER WDWRK HDWE 800-279-444	\$109.06
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$3.49	PC-ROCKLAND IMMUNOCHEMICALS 610-3691008	\$393.30
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$14.18	PC-RYBURN MOTOR COMPANY MONTICELLO	\$482.41
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$41.50	PC-SADLER PAPER CO. MUSKOGEE	\$755.81
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$46.62	PC-SAFELITE AUTOGLASS 614-210-918	\$172.46
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$65.53	PC-SAFELITE AUTOGLASS 614-210-918	\$300.33
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$14.72	PC-SAGE TELECOM INC 214-495-280	\$162.29
PC-RADIOSHACK DEA00000521 FAYETTEVILL	\$111.26	PC-SAGE TELECOM INC 214-495-280	\$204.74
PC-RADIOSHACK DEA00000539 SPRINGDALE	\$79.72	PC-SAGE TELECOM INC 214-495-280	\$162.29
PC-RADIOSHACK DEA00018002 BATESVILLE	\$54.12	PC-SAGE TELECOM INC 214-495-280	\$206.40
PC-RAIN BIRD ONLINE STORE 626-852-713	\$12.85	PC-SALLY BEAUTY #0660 FAYETTEVILL	\$18.11
PC-RANALLI TRAILERS & EQUIPM SPRINGDALE	\$45.00	PC-SANTA CRUZ BIOTECHNOLOGY 831-4573800	\$288.97
PC-RANDY STILL'S AUTO REPAIR 999-9999999	\$91.10	PC-SCHWEGMAN OFFICE SUPPLY BATESVILLE	\$164.98
PC-RAYBIOTECH 770-7292992	\$485.07	PC-SCHWEGMAN OFFICE SUPPLY BATESVILLE	\$48.39
PC-RBA PRODUCTS EXCH DIFF OATLEY	\$160.35	PC-SCIENCE FIRST/WILDCO 904-2255558	\$64.40

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-SCR*ALLEGRO 800-861-321	\$22.45	PC-SOUTHERN TIRE MART#31 601-4243200	\$15.20
PC-SEAHORSEBIO 413-593-530	\$168.25	PC-SOUTHERN TIRE MART#31 601-4243200	\$48.40
PC-SEARS HOMETOWN 3117 FORREST CIT	\$138.41	PC-SOUTHTOWN SPORT FAYETTEVILL	\$4.37
PC-SEARS ROEBUCK 2216 PINE BLUFF	\$14.19	PC-SOUTHTOWN SPORT FAYETTEVILL	\$7.36
PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$80.80	PC-SPECTRO ANALYTICAL INSTRU 201-6423010	\$195.35
PC-SEARS ROEBUCK 2241 FAYETTEVILL	\$777.84	PC-SPECTRUM LABORATORY PROD 310-516-800	\$489.49
PC-SEARS ROEBUCK 2567 TEXARKANA	\$541.24	PC-SPECTRUM TECHNOLOGIES 815-4364440	\$246.91
PC-SEEDSOFCHANGE 00099986 888-7627333	\$38.16	PC-SPECTRUM TECHNOLOGIES 815-4364440	\$2,468.68
PC-SEK GENETICS INC 620-7632211	\$171.60	PC-SPECTRUM TECHNOLOGIES 815-4364440	\$653.86
PC-SELECTBLINDS.COM 888-2571840	\$70.47	PC-SPEED MART 870-6443230	\$63.11
PC-SENSOREX 714-895-434	\$1,549.50	PC-SPIDER WEBB FARM POTEAU POTEAU	\$828.07
PC-SENSOREX 714-895-434	\$2,493.05	PC-SPRAYING SYSTEMS COMPANY 630-6655000	\$69.45
PC-SENSOREX 714-895-434	\$2,294.50	PC-SPRINGDALE AUTO SUPPLY IN 479-751-747	\$19.59
PC-SERVICE SUPPLY CO FAYETTEVILL	\$19.13	PC-SPRINKLER WORLD AZ PHX PHOENIX	\$181.79
PC-SHELL OIL 22617220189 OSCEOLA	\$4.34	PC-SQ *JAMES+JAMES SPRINGDALE	\$1,070.65
PC-SHELL OIL 29552220065 PINE BLUFF	\$3.54	PC-SQ *LARRY HEIHN FAYETTEVILL	\$552.90
PC-SHELL OIL 57442580304 ALMA	\$12.27	PC-SQ *NAPCO LITTLE ROCK	\$175.72
PC-SHELL OIL 57442580304 ALMA	\$10.23	PC-STALEY ELECTRIC LLC 800-2809675	\$809.14
PC-SHELL OIL 57544713506 FORREST CIT	\$13.76	PC-STAPLES 00105007 PINE BLUFF	\$317.37
PC-SHELL OIL 57544713506 FORREST CIT	\$11.31	PC-STAPLS0115452532000001 877-8267755	\$30.75
PC-SHERWIN WILLIAMS #7167 FAYETTEVILL	\$83.66	PC-STAPLS9240583210000 800-3333330	\$27.98
PC-SHUBEES 478-4055494	\$259.93	PC-STAPLS9240687709000 800-3333330	\$61.24
PC-SIERRA TRADING POST COM 800-7134534	\$161.47	PC-STAPLS9241093022000 800-3333330	\$14.29
PC-SIERRA TRADING POST COM 800-7134534	\$162.64	PC-STAPLS9241108485000 800-3333330	\$144.72
PC-SIGMA ALDRICH US 800-3253010	\$49.02	PC-STAR MECHANICAL SUPPLY CO	\$188.89
PC-SIGMA ALDRICH US 800-3253010	\$237.52	PC-STAR MECHANICAL SUPPLY CO	\$188.89
PC-SIGMA ALDRICH US 800-3253010	\$1,012.69	SPRINGDALE	
PC-SIGMA ALDRICH US 800-3253010	\$1,307.34	PC-STAR MECHANICAL SUPPLY CO	\$76.86
PC-SIGMA ALDRICH US 800-3253010	\$1,955.91	SPRINGDALE	
PC-SIGMA ALDRICH US 800-3253010	\$780.93	PC-STAR MECHANICAL SUPPLY CO	\$74.91
PC-SIGMA ALDRICH US 800-3253010	\$36.96	SPRINGDALE	
PC-SIGMA ALDRICH US 800-3253010	\$351.37	PC-STEDMANS ACE HARDWARE	\$190.66
PC-SIGMA ALDRICH US 800-3253010	\$591.90	STUTTGART	
PC-SIGMA ALDRICH US 800-3253010	\$379.45	PC-STEDMANS ACE HARDWARE	\$570.00
PC-SIGMA ALDRICH US 800-3253010	\$36.03	STUTTGART	
PC-SIGMA ALDRICH US 800-3253010	\$63.51	PC-STEDMANS ACE HARDWARE	\$66.75
PC-SIGMA ALDRICH US 800-3253010	\$376.61	STUTTGART	
PC-SIGMA ALDRICH US 800-3253010	\$262.22	PC-STEDMANS ACE HARDWARE	\$94.82
PC-SIGMA ALDRICH US 800-3253010	\$415.19	STUTTGART	
PC-SIGMA ALDRICH US 800-3253010	\$123.33	PC-STEDMANS ACE HARDWARE	\$78.39
PC-SIGMA ALDRICH US 800-3253010	\$19.91	STUTTGART	
PC-SIGMA ALDRICH US 800-3253010	\$206.67	PC-STEDMANS ACE HARDWARE	\$589.69
PC-SIGMA ALDRICH US 800-3253010	\$97.07	STUTTGART	
PC-SIGMA ALDRICH US 800-3253010	\$308.12	PC-STEDMANS ACE HARDWARE	\$4,160.15
PC-SIGMA ALDRICH US 800-3253010	\$1,979.16	STUTTGART	
PC-SIGMA ALDRICH US 800-3253010	\$116.76	PC-STEDMANS ACE HARDWARE	\$49.00
PC-SIGMA ALDRICH US 800-3253010	\$1,078.99	STUTTGART	
PC-SIGMA ALDRICH US 800-3253010	\$1,682.94	PC-STEDMANS ACE HARDWARE	\$126.70
PC-SILLY BRANDZ GLOBAL LLC 419-6935302	\$487.26	STUTTGART	
PC-SKYPE COMMUNICATIO LUXEMBOURG	\$9.99	PC-STEDMANS ACE HARDWARE	\$18.81
PC-SMITH TIRE OSCEOLA	\$121.90	STUTTGART	
PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$88.15	PC-STEELCASE INC 616-247-271	\$24.04
PC-SOUTHERN AUTO SUPPLY VAN BUREN	\$22.06	PC-STEVE SPANGLER SCI WWW.STEVESP	\$104.10
PC-SOUTHERN BIOTECHNOLOGY 205-9451774	\$552.81	PC-STRAIGHT'S LAWN AN SPRINGDALE	\$634.60
PC-SOUTHERN BIOTECHNOLOGY 205-9451774	\$284.05	PC-STRAIGHT'S LAWN AN SPRINGDALE	\$185.82
		PC-STRAIGHT'S LAWN AN SPRINGDALE	\$16.98
		PC-STRAIGHT'S LAWN AN SPRINGDALE	\$23.64

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-STRAIGHT'S LAWN AN SPRINGDALE	\$474.60	PC-THE HARDWARE STORE 479-4426000	\$193.89
PC-STRAIGHT'S LAWN AN SPRINGDALE	\$32.68	PC-THE HARDWARE STORE 479-4426000	\$55.52
PC-STRAIGHT'S LAWN AN SPRINGDALE	\$35.29	PC-THE HOME DEPOT #8445 ROGERS	\$25.85
PC-STRESSMARQ BIOSCIENCES VICTORIA	\$2,483.25	PC-THE HOME DEPOT 1403	\$97.93
PC-STUTTGART BEEPERS AND STUTTGART	\$9.81	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$13.00
PC-STUTTGART SPIRITS STUTTGART	\$3.24	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$33.80
PC-SUDS LLC FAYETTEVILL	\$8.00	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$38.72
PC-SUDS LLC FAYETTEVILL	\$8.00	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$118.21
PC-SUPER SPRAY CARWASH BRINKLEY	\$8.00	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$263.83
PC-SWISH INC 254-9654505	\$84.40	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$286.83
PC-SYX*GLOBALCOMPSUPPLIES 800-227- 124	\$450.68	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$657.25
PC-TARGET 00014704 FAYETTEVILL	\$35.99	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$113.54
PC-TARGET 00014704 FAYETTEVILL	\$37.06	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$257.56
PC-TARGET 00014704 FAYETTEVILL	\$45.24	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$38.84
PC-TARGET 00014704 FAYETTEVILL	\$53.82	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$8.65
PC-TARGET 00014704 FAYETTEVILL	\$223.43	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$78.07
PC-TARGET 00014704 FAYETTEVILL	\$38.72	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$28.32
PC-TARGET 00014704 FAYETTEVILL	\$15.29	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$21.72
PC-TARGET 00014704 FAYETTEVILL	\$43.69	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$26.02
PC-TARGET 00014704 FAYETTEVILL	\$20.29	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$50.92
PC-TARGET 00019190 JONESBORO	\$13.94	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$97.93
PC-TARGET 00024984 ROGERS	\$13.04	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$182.70
PC-TARGET.COM * 800-591-386	\$63.45	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$207.07
PC-TCI AMERICA 503-283-168	\$76.69	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$103.67
PC-TELEDYNE ISCO 402-4640231	\$531.01	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$341.08
PC-TERRITORIAL SEED CO 541-9429547	\$17.40	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$34.10
PC-TEXARKANA NEW HOLLAND TEXARKANA	\$744.76	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$11.95
PC-TEXARKANA OVERHEAD DOOR C 903- 7936747	\$123.41	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$30.54
PC-TFS*ANALYTICAL 800-346-639	\$727.43	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$10.89
PC-TFS*COLEPARMERINSTRMNT 800-323- 434	\$39.83	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$35.64
PC-TFS*COLEPARMERINSTRMNT 800-323- 434	\$498.18	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$77.02
PC-TFS*THERMOASHEVILLE 866-984-376	\$537.16	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$94.22
PC-THE BOXERY LLC. 718-628-565	\$101.09	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$57.23
PC-THE FRENCH SEAM STUTTGART	\$166.58	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$68.74
PC-THE GREASE PIG FAYETTEVILL	\$50.50	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$10.78
PC-THE GREASE PIG FAYETTEVILL	\$69.06	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$127.78
PC-THE GREASE PIG FAYETTEVILL	\$47.88	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$64.46
PC-THE GREASE PIG LUBE FAYETTEVILL	\$41.53	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$6.51
PC-THE GREASE PIG LUBE FAYETTEVILL	\$130.76	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$809.01
PC-THE GREASE PIG LUBE FAYETTEVILL	\$55.29	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$17.59
PC-THE GREASE PIG LUBE FAYETTEVILL	\$55.29	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$29.46
PC-THE HARDWARE STORE 479-4426000	\$39.31	PC-THE HOME DEPOT 1403 FAYETTEVILL	\$111.49
PC-THE HARDWARE STORE 479-4426000	\$275.91	PC-THE HUMAN SOLUTION 800-531-374	\$370.11
PC-THE HARDWARE STORE 479-4426000	\$131.62	PC-THE I40 TRAVEL CENTER OZARK	\$18.42
PC-THE HARDWARE STORE 479-4426000	\$80.82	PC-THE JOHNSON CENTER	\$10.14
PC-THE HARDWARE STORE 479-4426000	\$29.46	PC-THE JOHNSON CENTER	\$10.68
PC-THE HARDWARE STORE 479-4426000	\$14.05	PC-THE JOHNSON CENTER	\$53.39
PC-THE HARDWARE STORE 479-4426000	\$19.64	PC-THE JOHNSON CENTER	\$8.70
PC-THE HARDWARE STORE 479-4426000	\$477.31	PC-THE JOHNSON CENTER	\$32.73
PC-THE HARDWARE STORE 479-4426000	\$10.90	PC-THE JOHNSON CENTER	\$40.41
PC-THE HARDWARE STORE 479-4426000	\$57.84	PC-THE JOHNSON CENTER FAYETTEVILL	\$10.14
PC-THE HARDWARE STORE 479-4426000	\$353.86	PC-THE JOHNSON CENTER FAYETTEVILL	\$19.03
PC-THE HARDWARE STORE 479-4426000	\$205.87	PC-THE JOHNSON CENTER FAYETTEVILL	\$19.73
PC-THE HARDWARE STORE 479-4426000	\$465.28	PC-THE JOHNSON CENTER FAYETTEVILL	\$122.97
PC-THE HARDWARE STORE 479-4426000	\$81.79	PC-THE JOHNSON CENTER FAYETTEVILL	\$8.70
PC-THE HARDWARE STORE 479-4426000	\$17.13	PC-THE JOHNSON CENTER FAYETTEVILL	\$25.50
PC-THE HARDWARE STORE 479-4426000	\$119.95	PC-THE JOHNSON CENTER FAYETTEVILL	\$3.59
		PC-THE JOHNSON CENTER FAYETTEVILL	\$24.22
		PC-THE JOHNSON CENTER FAYETTEVILL	\$6.73
		PC-THE JOHNSON CENTER FAYETTEVILL	\$1.93
		PC-THE JOHNSON CENTER FAYETTEVILL	\$28.47
		PC-THE JOHNSON CENTER FAYETTEVILL	\$40.41
		PC-THE JOHNSON CENTER FAYETTEVILL	\$16.52

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-THE JOHNSON CENTER FAYETTEVILL	\$688.28	PC-TRACTOR-SUPPLY-CO #0371	\$13.19
PC-THE JOHNSON CENTER FAYETTEVILL	\$44.41	FAYETTEVILL	
PC-THE JOHNSON CENTER FAYETTEVILL	\$83.00	PC-TRACTOR-SUPPLY-CO #0371	\$112.54
PC-THE JOHNSON CENTER FAYETTEVILL	\$21.95	FAYETTEVILL	
PC-THE JOHNSON CENTER FAYETTEVILL	\$40.73	PC-TRACTOR-SUPPLY-CO #0371	\$41.88
PC-THE JOHNSON CENTER FAYETTEVILL	\$20.34	FAYETTEVILL	
PC-THE JOHNSON CENTER FAYETTEVILL	\$9.06	PC-TRACTOR-SUPPLY-CO #0371	\$81.56
PC-THE JOHNSON CENTER FAYETTEVILL	\$10.90	FAYETTEVILL	
PC-THE JOHNSON CENTER FAYETTEVILL	\$32.39	PC-TRACTOR-SUPPLY-CO #0371	\$94.86
PC-THE JOHNSON CENTER FAYETTEVILL	\$212.83	FAYETTEVILL	
PC-THE JOHNSON CENTER FAYETTEVILL	\$94.97	PC-TRACTOR-SUPPLY-CO #0371	\$38.55
PC-THE JOHNSON CENTER FAYETTEVILL	\$21.71	FAYETTEVILL	
PC-THE JOHNSON CENTER FAYETTEVILL	\$52.46	PC-TRACTOR-SUPPLY-CO #0371	\$11.01
PC-THE JOHNSON CENTER FAYETTEVILL	\$24.07	FAYETTEVILL	
PC-THE OUTDOOR STORE 870-3675809	\$24.07	PC-TRACTOR-SUPPLY-CO #0371	\$56.21
PC-THE UPS STORE 2662 FAYETTEVILL	\$87.53	FAYETTEVILL	
PC-THE UPS STORE 2662 FAYETTEVILL	\$270.49	PC-TRACTOR-SUPPLY-CO #0371	\$17.18
PC-THE UPS STORE 2662 FAYETTEVILL	\$127.80	FAYETTEVILL	
PC-THE UPS STORE 2662 FAYETTEVILL	\$276.87	PC-TRACTOR-SUPPLY-CO #0371	\$27.55
PC-THERMO SCIENTIFIC 303-604-949	\$1,048.80	FAYETTEVILL	
PC-THERMO SCIENTIFIC 303-604-949	\$203.21	PC-TRACTOR-SUPPLY-CO #0371	\$137.79
PC-THERMO SCIENTIFIC 303-604-949	\$203.21	FAYETTEVILL	
PC-TIMES RECORD 479-7857719	\$64.30	PC-TRACTOR-SUPPLY-CO #0371	\$7.25
PC-TIRE TRACKS-FAYETTEVILL	\$32.78	FAYETTEVILL	
FAYETTEVILL		PC-TRACTOR-SUPPLY-CO #0371	\$85.72
PC-TJMAXX #0159 FAYETTEVILL	\$29.46	FAYETTEVILL	
PC-TNT AUTO PARTS 0022363	\$14.75	PC-TRACTOR-SUPPLY-CO #0371	\$66.13
FAYETTEVILL		FAYETTEVILL	
PC-TNT AUTO PARTS 0022363	\$47.68	PC-TRACTOR-SUPPLY-CO #0371	\$127.86
FAYETTEVILL		FAYETTEVILL	
PC-TODAYS OFFICE LITTLE ROCK	\$2,512.00	PC-TRACTOR-SUPPLY-CO #0371	\$179.66
PC-TONY TRAVER HOPE	\$197.10	FAYETTEVILL	
PC-TRACTOR SUPPLY # 1373 SILOAM	\$16.96	PC-TRECE 918-7853061	\$1,855.46
SPRI		PC-TRI COUNTY FAR07053622 MARIANNA	\$309.00
PC-TRACTOR SUPPLY # 1373 SILOAM	\$15.25	PC-TRI COUNTY FAR07053622 MARIANNA	\$255.77
SPRI		PC-TRUKS SPRINGDALE	\$2.19
PC-TRACTOR SUPPLY #1102 PRYOR	\$416.56	PC-U OF MACCT REC OL 612-625-239	\$1,010.75
PC-TRACTOR SUPPLY #596 RUSSELLVILL	\$43.38	PC-U.S IRRIGATION DISTRIB 501-2174009	\$241.76
PC-TRACTOR SUPPLY CO #1574 WYNNE	\$19.61	PC-UAF UNIVERSITY BOOK STORE	\$32.73
PC-TRACTOR SUPPLY CO #1574 WYNNE	\$104.59	FAYETTEVILL	
PC-TRACTOR SUPPLY CO #1574 WYNNE	\$599.11	PC-UAF UNIVERSITY BOOK STORE	\$44.77
PC-TRACTOR SUPPLY CO #1574 WYNNE	\$54.49	FAYETTEVILL	
PC-TRACTOR SUPPLY CO #1681	\$79.39	PC-UAF UNIVERSITY BOOK STORE	\$81.90
STUTT GART		FAYETTEVILL	
PC-TRACTOR SUPPLY CO #1681	\$366.58	PC-UAF UNIVERSITY BOOK STORE	\$86.18
STUTT GART		FAYETTEVILL	
PC-TRACTOR SUPPLY CO #1681	\$24.51	PC-UAF UNIVERSITY BOOK STORE	\$177.89
STUTT GART		FAYETTEVILL	
PC-TRACTOR SUPPLY CO #1681	\$56.64	PC-UAF UNIVERSITY BOOK STORE	\$188.78
STUTT GART		FAYETTEVILL	
PC-TRACTOR SUPPLY COMPANY # VAN	\$51.20	PC-UAF UNIVERSITY BOOK STORE	\$347.25
BUREN		FAYETTEVILL	
PC-TRACTOR-SUPPLY-CO #0158	\$18.75	PC-UAF UNIVERSITY BOOK STORE	\$1,012.26
JONESBORO		FAYETTEVILL	
PC-TRACTOR-SUPPLY-CO #0371	\$11.01	PC-UAF UNIVERSITY BOOK STORE	\$435.83
FAYETTEVILL		FAYETTEVILL	
PC-TRACTOR-SUPPLY-CO #0371	\$19.78	PC-UAF UNIVERSITY BOOK STORE	\$2,210.44
FAYETTEVILL		FAYETTEVILL	
PC-TRACTOR-SUPPLY-CO #0371	\$110.24	PC-UAF UNIVERSITY BOOK STORE	\$16.55
FAYETTEVILL		FAYETTEVILL	
PC-TRACTOR-SUPPLY-CO #0371	\$137.79	PC-UAF UNIVERSITY BOOK STORE	\$9.37
FAYETTEVILL		FAYETTEVILL	
PC-TRACTOR-SUPPLY-CO #0371	\$176.39	PC-UAF UNIVERSITY BOOK STORE	\$247.23
FAYETTEVILL		FAYETTEVILL	
PC-TRACTOR-SUPPLY-CO #0371	\$389.36	PC-UAF UNIVERSITY BOOK STORE	\$55.09
FAYETTEVILL		FAYETTEVILL	

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$8.82	PC-UPS*29564320BFD 800-811-164	\$6.99
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$85.70	PC-US PLASTICS/NEATLY SMART 419-228-224	\$448.20
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$9.82	PC-US PLASTICS/NEATLY SMART 419-228-224	\$109.57
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$5.01	PC-US PLASTICS/NEATLY SMART 419-228-224	\$60.81
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$27.26	PC-USA SCIENTIFIC, INC. 800-5228477	\$1,428.82
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$38.76	PC-USA SCIENTIFIC, INC. 800-5228477	\$177.45
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$87.29	PC-USA SCIENTIFIC, INC. 800-5228477	\$56.38
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$1,419.16	PC-USA SCIENTIFIC, INC. 800-5228477	\$160.66
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$4.37	PC-USA SCIENTIFIC, INC. 800-5228477	\$260.02
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$1,942.47	PC-USA SCIENTIFIC, INC. 800-5228477	\$606.52
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$27.27	PC-USB LTD LLC 847-912-306	\$681.72
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$130.01	PC-USDA PQ PCIT 301-734-357	\$6.00
PC-UAF UNIVERSITY BOOK STORE FAYETTEVILL	\$1,424.61	PC-USPS 04013509228454528 ALMA	\$12.35
PC-UAF-TUITION & FEES 479-575-565	\$40.75	PC-USPS 04057602028402147 BATESVILLE	\$1.32
PC-UAF-U OF A PAYMENTS 479-575-565	\$1,190.00	PC-USPS 04198007212241964 COLT	\$92.00
PC-UAF-U OF A PAYMENTS 479-575-565	\$65.00	PC-USPS 04198007212241964 COLT	\$6.11
PC-UAF-UREC FAYETTEVILL	\$48.00	PC-USPS 04472503712216891 KEISER	\$80.00
PC-UAF-UREC FAYETTEVILL	\$48.00	PC-USPS 04472503712216891 KEISER	\$3.43
PC-UAMS MICROBIO & IMMUNO 501-5267968	\$192.00	PC-USPS 04557107628444719 MARIANNA	\$46.00
PC-UDY CORPORATION/ALPHA PLA 970-4822060	\$687.18	PC-USPS 04663307728405785 OSCEOLA	\$23.20
PC-ULINE *SHIP SUPPLIES 800-295-551	\$43.51	PC-USPS 04967507928406023 WYNNNE	\$86.00
PC-ULINE *SHIP SUPPLIES 800-295-551	\$148.93	PC-VACUUM SALES & REPAIR 870-3070100	\$383.25
PC-ULINE *SHIP SUPPLIES 800-295-551	\$2,550.29	PC-VAN ALMA TIRE CENTER VAN BUREN	\$53.50
PC-ULINE *SHIP SUPPLIES 800-295-551	\$136.22	PC-VAUGHN BATTERY LLC FAYETTEVILL	\$71.91
PC-ULINE *SHIP SUPPLIES 800-295-551	\$713.76	PC-VAUGHN BATTERY LLC FAYETTEVILL	\$66.01
PC-ULINE *SHIP SUPPLIES 800-295-551	\$581.43	PC-VAUGHN BATTERY LLC FAYETTEVILL	\$72.96
PC-ULINE *SHIP SUPPLIES 800-295-551	\$45.11	PC-VECTOR LABORATORIES INC 650-697-360	\$303.72
PC-ULINE *SHIP SUPPLIES 800-295-551	\$195.15	PC-VERIZON WRLS MYACCT VE 800-9220204	\$32.79
PC-ULINE *SHIP SUPPLIES 800-295-551	\$144.25	PC-VHG LABS INC. 603-622-766	\$420.61
PC-ULINE *SHIP SUPPLIES 800-295-551	\$619.74	PC-VIDEO HORSE WORLD 5747843773	\$315.19
PC-ULINE *SHIP SUPPLIES 800-295-551	\$120.45	PC-VISUAL INSTRUMENTS PRODUC 417-8333144	\$136.56
PC-ULINE *SHIP SUPPLIES 800-295-551	\$71.74	PC-VVS*VAL VET/DIRECT PET	\$121.58
PC-ULINE *SHIP SUPPLIES 800-295-551	\$240.11	PC-VVS*VAL VET/DIRECT PET 800-468-005	\$229.04
PC-UMC ACCOUNTS RECEIVABLE 573-882-296	\$158.85	PC-VVS*VAL VET/DIRECT PET 800-468-005	\$88.85
PC-UNION CITY FORKLIFT 731-885-690	\$46.82	PC-VWR INTERNATIONAL INC 800-932-500	\$108.47
PC-UNION CITY FORKLIFT 731-885-690	\$23.77	PC-VWR INTERNATIONAL INC 800-932-500	\$117.51
PC-UNITED RENTALS FAYETTEVILL	\$52.31	PC-VWR INTERNATIONAL INC 800-932-500	\$508.62
PC-UPS*000009T6T6 800-811-164	\$157.61	PC-VWR INTERNATIONAL INC 800-932-500	\$664.21
PC-UPS*000009T6T6 800-811-164	\$19.16	PC-VWR INTERNATIONAL INC 800-932-500	\$3,090.00
PC-UPS*000009T6T6 800-811-164	\$30.96	PC-VWR INTERNATIONAL INC 800-932-500	\$64.40
PC-UPS*1Z435R3T4391345112 800-811-164	\$83.84	PC-VWR INTERNATIONAL INC 800-932-500	\$381.58
PC-UPS*1Z435R3T4391345112 800-811-164	\$73.34	PC-VWR INTERNATIONAL INC 800-932-500	\$503.16
PC-UPS*1Z435R3T4393561107 800-811-164	\$66.81	PC-VWR INTERNATIONAL INC 800-932-500	\$262.21
PC-UPS*1Z435R3T4393561107 800-811-164	\$56.31	PC-VWR INTERNATIONAL INC 800-932-500	\$262.51
PC-UPS*1Z435R3T4394593090 800-811-164	\$21.26	PC-VWR INTERNATIONAL INC 800-932-500	\$339.73
PC-UPS*2925J3OAD6H 800-811-164	\$5.91	PC-VWR INTERNATIONAL INC 800-932-500	\$249.28
PC-UPS*2925J43OD26 800-811-164	\$5.91	PC-VWR INTERNATIONAL INC 800-932-500	\$704.42
PC-UPS*2935H0CB8RD 800-811-164	\$5.91	PC-VWR INTERNATIONAL INC 800-932-500	\$1,048.40
PC-UPS*2935J2682P2 800-811-164	\$5.91	PC-VWR INTERNATIONAL INC 800-932-500	\$211.49
		PC-VWR INTERNATIONAL INC 800-932-500	\$437.17
		PC-VWR INTERNATIONAL INC 800-932-500	\$10.27
		PC-VWR INTERNATIONAL INC 800-932-500	\$33.00
		PC-VWR INTERNATIONAL INC 800-932-500	\$178.57
		PC-VWR INTERNATIONAL INC 800-932-500	\$59.83
		PC-VWR INTERNATIONAL INC 800-932-500	\$225.19
		PC-VWR INTERNATIONAL INC 800-932-500	\$478.19
		PC-VWR INTERNATIONAL INC 800-932-500	\$187.61
		PC-VWR INTERNATIONAL INC 800-932-500	\$997.03

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-VWR INTERNATIONAL INC 800-932-500	\$161.24	PC-WAL-MART #0102 STUTTGART	\$51.09
PC-VWR INTERNATIONAL INC 800-932-500	\$267.13	PC-WAL-MART #0102 STUTTGART	\$53.66
PC-VWR INTERNATIONAL INC 800-932-500	\$54.43	PC-WAL-MART #0102 STUTTGART	\$32.57
PC-VWR INTERNATIONAL INC 800-932-500	\$89.25	PC-WAL-MART #0102 STUTTGART	\$19.31
PC-VWR INTERNATIONAL INC 800-932-500	\$8.71	PC-WAL-MART #0102 STUTTGART	\$104.34
PC-VWR INTERNATIONAL INC 800-932-500	\$22.31	PC-WAL-MART #0102 STUTTGART	\$21.80
PC-VWR INTERNATIONAL INC 800-932-500	\$71.05	PC-WAL-MART #0102 STUTTGART	\$46.13
PC-VWR INTERNATIONAL INC 800-932-500	\$1,153.76	PC-WAL-MART #0102 STUTTGART	\$67.97
PC-VWR INTERNATIONAL INC 800-932-500	\$96.75	PC-WAL-MART #0102 STUTTGART	\$31.17
PC-VWR INTERNATIONAL INC 800-932-500	\$218.05	PC-WAL-MART #0102 STUTTGART	\$157.16
PC-VWR INTERNATIONAL INC 800-932-500	\$18.64	PC-WAL-MART #0102 STUTTGART	\$82.73
PC-VWR INTERNATIONAL INC 800-932-500	\$109.19	PC-WAL-MART #0102 STUTTGART	\$43.07
PC-VWR INTERNATIONAL INC 800-932-500	\$1,262.01	PC-WAL-MART #0102 STUTTGART	\$39.25
PC-VWR INTERNATIONAL INC 800-932-500	\$152.99	PC-WAL-MART #0102 STUTTGART	\$140.41
PC-VWR INTERNATIONAL INC 800-932-500	\$230.87	PC-WAL-MART #0144	\$4.20
PC-VWR INTERNATIONAL INC 800-932-500	\$290.56	PC-WAL-MART #0144	\$11.22
PC-VWR INTERNATIONAL INC 800-932-500	\$157.32	PC-WAL-MART #0144 FAYETTEVILL	\$3.39
PC-VWR INTERNATIONAL INC 800-932-500	\$93.09	PC-WAL-MART #0144 FAYETTEVILL	\$38.04
PC-VZWRLLSS*IVR VB 800-922-020	\$486.50	PC-WAL-MART #0144 FAYETTEVILL	\$56.56
PC-VZWRLLSS*IVR VB 800-922-020	\$410.29	PC-WAL-MART #0144 FAYETTEVILL	\$67.63
PC-WAFERSEALS.COM 800-2746271	\$177.91	PC-WAL-MART #0144 FAYETTEVILL	\$87.17
PC-WAL-MART #0002 HARRISON	\$91.10	PC-WAL-MART #0144 FAYETTEVILL	\$142.51
PC-WAL-MART #0004 SILOAM SPRI	\$31.32	PC-WAL-MART #0144 FAYETTEVILL	\$210.07
PC-WAL-MART #0005 CONWAY	\$39.60	PC-WAL-MART #0144 FAYETTEVILL	\$218.92
PC-WAL-MART #0011 MOUNTAIN HO	\$2.59	PC-WAL-MART #0144 FAYETTEVILL	\$292.61
PC-WAL-MART #0033 NASHVILLE	\$39.24	PC-WAL-MART #0144 FAYETTEVILL	\$49.82
PC-WAL-MART #0045 JONESBORO	\$85.46	PC-WAL-MART #0144 FAYETTEVILL	\$16.11
PC-WAL-MART #0066 CLARKSVILLE	\$13.53	PC-WAL-MART #0144 FAYETTEVILL	\$103.96
PC-WAL-MART #0066 CLARKSVILLE	\$9.57	PC-WAL-MART #0144 FAYETTEVILL	\$13.56
PC-WAL-MART #0066 CLARKSVILLE	\$42.38	PC-WAL-MART #0144 FAYETTEVILL	\$21.56
PC-WAL-MART #0066 CLARKSVILLE	\$77.67	PC-WAL-MART #0144 FAYETTEVILL	\$5.06
PC-WAL-MART #0066 CLARKSVILLE	\$23.36	PC-WAL-MART #0144 FAYETTEVILL	\$26.12
PC-WAL-MART #0068 WYNNE	\$34.63	PC-WAL-MART #0144 FAYETTEVILL	\$78.24
PC-WAL-MART #0068 WYNNE	\$38.49	PC-WAL-MART #0144 FAYETTEVILL	\$90.35
PC-WAL-MART #0068 WYNNE	\$47.23	PC-WAL-MART #0144 FAYETTEVILL	\$8.17
PC-WAL-MART #0068 WYNNE	\$21.15	PC-WAL-MART #0144 FAYETTEVILL	\$21.27
PC-WAL-MART #0074 OSCEOLA	\$35.90	PC-WAL-MART #0144 FAYETTEVILL	\$40.23
PC-WAL-MART #0074 OSCEOLA	\$48.33	PC-WAL-MART #0144 FAYETTEVILL	\$141.68
PC-WAL-MART #0074 OSCEOLA	\$121.08	PC-WAL-MART #0144 FAYETTEVILL	\$226.03
PC-WAL-MART #0074 OSCEOLA	\$15.25	PC-WAL-MART #0144 FAYETTEVILL	\$9.55
PC-WAL-MART #0074 OSCEOLA	\$29.26	PC-WAL-MART #0144 FAYETTEVILL	\$50.57
PC-WAL-MART #0074 OSCEOLA	\$15.60	PC-WAL-MART #0144 FAYETTEVILL	\$51.29
PC-WAL-MART #0074 OSCEOLA	\$14.67	PC-WAL-MART #0144 FAYETTEVILL	\$109.66
PC-WAL-MART #0074 OSCEOLA	\$9.89	PC-WAL-MART #0144 FAYETTEVILL	\$18.30
PC-WAL-MART #0074 OSCEOLA	\$28.38	PC-WAL-MART #0144 FAYETTEVILL	\$12.19
PC-WAL-MART #0074 OSCEOLA	\$31.39	PC-WAL-MART #0144 FAYETTEVILL	\$21.10
PC-WAL-MART #0091 FORREST CIT	\$16.35	PC-WAL-MART #0144 FAYETTEVILL	\$80.25
PC-WAL-MART #0091 FORREST CIT	\$73.59	PC-WAL-MART #0144 FAYETTEVILL	\$12.28
PC-WAL-MART #0091 FORREST CIT	\$58.73	PC-WAL-MART #0144 FAYETTEVILL	\$28.34
PC-WAL-MART #0091 FORREST CIT	\$14.25	PC-WAL-MART #0144 FAYETTEVILL	\$81.61
PC-WAL-MART #0091 FORREST CIT	\$234.45	PC-WAL-MART #0144 FAYETTEVILL	\$111.66
PC-WAL-MART #0091 FORREST CIT	\$13.73	PC-WAL-MART #0144 FAYETTEVILL	\$16.70
PC-WAL-MART #0091 FORREST CIT	\$12.50	PC-WAL-MART #0144 FAYETTEVILL	\$49.72
PC-WAL-MART #0091 FORREST CIT	\$195.11	PC-WAL-MART #0144 FAYETTEVILL	\$13.07
PC-WAL-MART #0091 FORREST CIT	\$51.57	PC-WAL-MART #0144 FAYETTEVILL	\$18.53
PC-WAL-MART #0091 FORREST CIT	\$13.63	PC-WAL-MART #0144 FAYETTEVILL	\$20.65
PC-WAL-MART #0091 FORREST CIT	\$8.34	PC-WAL-MART #0144 FAYETTEVILL	\$79.89
PC-WAL-MART #0091 FORREST CIT	\$21.63	PC-WAL-MART #0144 FAYETTEVILL	\$5.68
PC-WAL-MART #0100 BENTONVILLE	\$27.98	PC-WAL-MART #0144 FAYETTEVILL	\$49.23
PC-WAL-MART #0102 STUTTGART	\$182.20	PC-WAL-MART #0144 FAYETTEVILL	\$125.27
PC-WAL-MART #0102 STUTTGART	\$314.15	PC-WAL-MART #0144 FAYETTEVILL	\$12.13
PC-WAL-MART #0102 STUTTGART	\$61.20	PC-WAL-MART #0144 FAYETTEVILL	\$122.53
PC-WAL-MART #0102 STUTTGART	\$207.01	PC-WAL-MART #0144 FAYETTEVILL	\$10.84

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WAL-MART #0144 FAYETTEVILL	\$32.71	PC-WAL-MART #0359 FAYETTEVILL	\$31.69
PC-WAL-MART #0144 FAYETTEVILL	\$87.77	PC-WAL-MART #0359 FAYETTEVILL	\$61.05
PC-WAL-MART #0144 FAYETTEVILL	\$92.25	PC-WAL-MART #0359 FAYETTEVILL	\$95.16
PC-WAL-MART #0144 FAYETTEVILL	\$47.29	PC-WAL-MART #0359 FAYETTEVILL	\$265.93
PC-WAL-MART #0157 SEARCY	\$88.65	PC-WAL-MART #0359 FAYETTEVILL	\$62.75
PC-WAL-MART #0157 SEARCY	\$27.28	PC-WAL-MART #0359 FAYETTEVILL	\$182.86
PC-WAL-MART #0157 SEARCY	\$16.72	PC-WAL-MART #0359 FAYETTEVILL	\$23.40
PC-WAL-MART #0229 TRUMANN	\$15.11	PC-WAL-MART #0359 FAYETTEVILL	\$111.10
PC-WAL-MART #0289 MCGEHEE	\$16.58	PC-WAL-MART #0359 FAYETTEVILL	\$106.13
PC-WAL-MART #0289 MCGEHEE	\$150.27	PC-WAL-MART #0359 FAYETTEVILL	\$12.03
PC-WAL-MART #0348 MONTICELLO	\$8.55	PC-WAL-MART #0359 FAYETTEVILL	\$2.17
PC-WAL-MART #0348 MONTICELLO	\$82.48	PC-WAL-MART #0359 FAYETTEVILL	\$2.18
PC-WAL-MART #0348 MONTICELLO	\$46.37	PC-WAL-MART #0359 FAYETTEVILL	\$2.18
PC-WAL-MART #0348 MONTICELLO	\$12.36	PC-WAL-MART #0359 FAYETTEVILL	\$2.18
PC-WAL-MART #0348 MONTICELLO	\$12.01	PC-WAL-MART #1065 HOPE	\$246.85
PC-WAL-MART #0358 ALMA	\$178.83	PC-WAL-MART #1065 HOPE	\$502.65
PC-WAL-MART #0359	\$3.10	PC-WAL-MART #1065 HOPE	\$59.02
PC-WAL-MART #0359 FAYETTEVILL	\$13.53	PC-WAL-MART #1065 HOPE	\$31.45
PC-WAL-MART #0359 FAYETTEVILL	\$15.95	PC-WAL-MART #1065 HOPE	\$48.02
PC-WAL-MART #0359 FAYETTEVILL	\$29.22	PC-WAL-MART #1072 TIFTON	\$34.00
PC-WAL-MART #0359 FAYETTEVILL	\$151.92	PC-WAL-MART #1074 GRENADA	\$23.68
PC-WAL-MART #0359 FAYETTEVILL	\$225.09	PC-WAL-MART #1105 NORTH LITTL	\$5.38
PC-WAL-MART #0359 FAYETTEVILL	\$314.65	PC-WAL-MART #2997 FAYETTEVILL	\$5.43
PC-WAL-MART #0359 FAYETTEVILL	\$367.34	PC-WAL-MART #2997 FAYETTEVILL	\$10.00
PC-WAL-MART #0359 FAYETTEVILL	\$649.73	PC-WAL-MART #2997 FAYETTEVILL	\$10.27
PC-WAL-MART #0359 FAYETTEVILL	\$719.32	PC-WAL-MART #2997 FAYETTEVILL	\$1.06
PC-WAL-MART #0359 FAYETTEVILL	\$3.14	PC-WAL-MART #2997 FAYETTEVILL	\$3.45
PC-WAL-MART #0359 FAYETTEVILL	\$33.94	PC-WAL-MART #2997 FAYETTEVILL	\$4.34
PC-WAL-MART #0359 FAYETTEVILL	\$219.93	PC-WAL-MART #3034 PRAIRIE GRO	\$6.06
PC-WAL-MART #0359 FAYETTEVILL	\$19.06	PC-WAL-MART #3230 BRYANT	\$63.85
PC-WAL-MART #0359 FAYETTEVILL	\$46.42	PC-WAL-MART #3231 GREENWOOD	\$8.92
PC-WAL-MART #0359 FAYETTEVILL	\$148.71	PC-WAL-MART #3271 CALERA	\$286.96
PC-WAL-MART #0359 FAYETTEVILL	\$20.87	PC-WAL-MART #5261 PINEVILLE	\$6.95
PC-WAL-MART #0359 FAYETTEVILL	\$83.48	PC-WAL-MART #5737 FAYETTEVILL	\$10.20
PC-WAL-MART #0359 FAYETTEVILL	\$187.62	PC-WAL-MART #5737 FAYETTEVILL	\$31.76
PC-WAL-MART #0359 FAYETTEVILL	\$5.09	PC-WAL-MART #5737 FAYETTEVILL	\$43.61
PC-WAL-MART #0359 FAYETTEVILL	\$64.38	PC-WAL-MART #5737 FAYETTEVILL	\$8.92
PC-WAL-MART #0359 FAYETTEVILL	\$122.35	PC-WAL-MART #5737 FAYETTEVILL	\$14.40
PC-WAL-MART #0359 FAYETTEVILL	\$8.22	PC-WAL-MART #5737 FAYETTEVILL	\$13.22
PC-WAL-MART #0359 FAYETTEVILL	\$27.21	PC-WAL-MART #5737 FAYETTEVILL	\$0.61
PC-WAL-MART #0359 FAYETTEVILL	\$170.17	PC-WAL-MART #5737 FAYETTEVILL	\$152.19
PC-WAL-MART #0359 FAYETTEVILL	\$9.56	PC-WAL-MART #5737 FAYETTEVILL	\$2.01
PC-WAL-MART #0359 FAYETTEVILL	\$63.95	PC-WAL-MART #5737 FAYETTEVILL	\$27.04
PC-WAL-MART #0359 FAYETTEVILL	\$87.58	PC-WAL-MART #5737 FAYETTEVILL	\$73.07
PC-WAL-MART #0359 FAYETTEVILL	\$207.79	PC-WAL-MART #5738 SPRINGDALE	\$9.88
PC-WAL-MART #0359 FAYETTEVILL	\$25.44	PC-WAL-MART #5738 SPRINGDALE	\$6.66
PC-WAL-MART #0359 FAYETTEVILL	\$12.26	PC-WALGREENS #10666 MONTICELLO	\$72.78
PC-WAL-MART #0359 FAYETTEVILL	\$46.08	PC-WALGREENS #11988 FAYETTEVILL	\$314.85
PC-WAL-MART #0359 FAYETTEVILL	\$156.70	PC-WALGREENS #15243 RUSSELLVILL	\$24.93
PC-WAL-MART #0359 FAYETTEVILL	\$42.31	PC-WALGREENS #5041 SPRINGDALE	\$304.17
PC-WAL-MART #0359 FAYETTEVILL	\$41.53	PC-WALGREENS #5475 FAYETTEVILL	\$26.20
PC-WAL-MART #0359 FAYETTEVILL	\$19.18	PC-WALGREENS #5475 FAYETTEVILL	\$42.57
PC-WAL-MART #0359 FAYETTEVILL	\$24.36	PC-WALGREENS #5475 FAYETTEVILL	\$144.99
PC-WAL-MART #0359 FAYETTEVILL	\$136.07	PC-WALGREENS #7847 FAYETTEVILL	\$38.22
PC-WAL-MART #0359 FAYETTEVILL	\$80.17	PC-WALGREENS #7847 FAYETTEVILL	\$29.48
PC-WAL-MART #0359 FAYETTEVILL	\$8.67	PC-WALMART.COM 8009666546	\$199.90
PC-WAL-MART #0359 FAYETTEVILL	\$44.72	8009666546	
PC-WAL-MART #0359 FAYETTEVILL	\$23.06	PC-WASHBURN FARM & HOME SUPP 417-682-555	\$937.20
PC-WAL-MART #0359 FAYETTEVILL	\$42.07	PC-WATER MONITORING SOLUT 903-439-474	\$332.12
PC-WAL-MART #0359 FAYETTEVILL	\$40.71		
PC-WAL-MART #0359 FAYETTEVILL	\$48.59	PC-WEARGUARD *78782335 800-388-330	\$187.68
PC-WAL-MART #0359 FAYETTEVILL	\$148.76	PC-WEED SCIENCE SOC AMER	\$440.00
PC-WAL-MART #0359 FAYETTEVILL	\$675.96	LAWRENCE	

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
PC-WEED SCIENCE SOC AMER LAWRENCE	\$800.00	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$280.06
PC-WELSCO FAYETTEVILL	\$9.24	PC-WINFIELD SOLUTIONS SDALE 4797514420	\$126.78
PC-WELSCO FAYETTEVILL	\$35.94	PC-WINTERSTEIGER, INC. 801-3556550	\$588.39
PC-WELSCO FAYETTEVILL	\$75.13	PC-WINTERSTEIGER, INC. 801-3556550	\$719.23
PC-WELSCO FAYETTEVILL	\$71.89	PC-WINTERSTEIGER, INC. 801-3556550	\$738.93
PC-WELSCO FAYETTEVILL	\$399.86	PC-WINTERSTEIGER, INC. 801-3556550	\$2.72
PC-WELSCO FAYETTEVILL	\$30.81	PC-WTC*WATERS CORP 800-252-475	\$167.08
PC-WELSCO FAYETTEVILL	\$123.50	PC-WW GRAINGER	\$509.77
PC-WELSCO FAYETTEVILL	\$25.67	PC-WW GRAINGER 877-2022594	\$6.55
PC-WELSCO FAYETTEVILL	\$45.30	PC-WW GRAINGER 877-2022594	\$111.30
PC-WELSCO FAYETTEVILL	\$29.19	PC-WW GRAINGER 877-2022594	\$781.68
PC-WELSCO SPRINGDALE	\$126.35	PC-WW GRAINGER 877-2022594	\$1,095.81
PC-WESTERN AUTO CLARKSVILLE	\$17.43	PC-WW GRAINGER 877-2022594	\$845.10
PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$120.11	PC-WW GRAINGER 877-2022594	\$160.85
PC-WESTWOOD GARDENS - WED FAYETTEVILL	\$104.55	PC-WW GRAINGER 877-2022594	\$509.77
PC-WHEELER METALS - ROGER ROGERS	\$81.53	PC-WW GRAINGER 877-2022594	\$60.51
PC-WHEELER METALS - ROGER ROGERS	\$242.89	PC-WW GRAINGER 877-2022594	\$28.73
PC-WHEELER METALS - ROGER ROGERS	\$256.72	PC-WW GRAINGER 877-2022594	\$141.03
PC-WHEELER METALS - ROGER ROGERS	\$5.35	PC-WW GRAINGER 877-2022594	\$15.30
PC-WHITE BAG CO. INC 501-8351444	\$128.40	PC-WW GRAINGER 877-2022594	\$51.87
PC-WHITE RIVER NURSERY FAYETTEVILL	\$84.94	PC-WW GRAINGER 877-2022594	\$114.16
PC-WILDHEART APPAREL LLC 479- 2631883	\$74.29	PC-WW GRAINGER 877-2022594	\$576.03
PC-WILLAMETTE EXPORTING. 503-246-267	\$364.47	PC-WW GRAINGER 877-2022594	\$622.06
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$1,260.75	PC-WWW.NEWEGG.COM	\$53.51
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$1,713.62	PC-WWW.NEWEGG.COM 800-390-111	\$258.31
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$268.38	PC-WWW.NEWEGG.COM 800-390-111	\$280.69
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$82.57	PC-WWW.NEWEGG.COM 800-390-111	\$45.86
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$66.71	PC-WYNNE EXHAUST DISTRIBUTOR 870- 2383690	\$77.86
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$34.46	PC-YEAGER'S HARDWARE VAN BUREN	\$46.58
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$430.85	PC-YEAGER'S HARDWARE VAN BUREN	\$130.78
PC-WILLIAMS TRACTOR SHILOH FAYETTEVILL	\$530.68	PC-YEAGER'S HARDWARE VAN BUREN	\$21.79
PC-WINDOW WORLD OF THE OZARK 479- 424-133	\$1,170.00	PC-YEAGER'S HARDWARE VAN BUREN	\$21.47
PC-WINDOW WORLD OF THE OZARK 479- 424-133	\$1,730.00	PC-YOCOM BODY SHOP 870-7776611	\$275.37
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$21.98	PC-YRC INC. 800-610-650	\$278.62
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$4,279.76	PC-YSI INCORPORATED 937-767-724	\$72.11
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$63.91	Penguin Ed's Catering	\$1,022.97
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$61.47	Penrose Inc.	\$725.00
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$94.83	Penrose Inc.	\$1,885.00
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$544.61	Pereira; Andy Berchmans	\$168.00
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$1,363.53	Perten Instruments	\$1,928.26
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$248.06	Perten Instruments	\$85.00
PC-WINFIELD SOLUTIONS SDALE 4797514420	\$52.71	Philip Rahm International	\$29.87
		Philipp; Dirk	\$20.00
		Philipp; Dirk	\$30.00
		Philipp; Dirk	\$70.00
		Philipp; Dirk	\$418.03
		Philipp; Dirk	\$93.60
		Phillips; Jerry M.	\$500.00
		PHYSICS ELECTRONIC INV#13006 LARRY PURCE	\$25.00
		Pine Bluff Truck & Trailer Inc.	\$183.89
		Pine Bluff Truck & Trailer Inc.	\$464.27
		Pitney Bowes	\$133.20
		Pittman; Harrison Mauzy	\$66.25
		Pittman; Harrison Mauzy	\$79.80
		Pittman; Harrison Mauzy	\$128.57
		Pittman; Harrison Mauzy	\$157.17
		Pittman; Harrison Mauzy	\$229.60
		Pittman; Harrison Mauzy	\$290.64
		Pittman; Harrison Mauzy	\$649.32
		Pittman; Harrison Mauzy	\$1,070.54

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Pittman; Harrison Mauzy	\$3,311.12	Proctor Tire Service Inc.	\$97.13
Pittman; Harrison Mauzy	\$237.20	Proctor Tire Service Inc.	\$113.89
Pittman; Harrison Mauzy	\$242.12	Pruitt; Howard C.	\$63.00
Pittman; Harrison Mauzy	\$616.15	PSC Environmental Services Inc.	\$2,195.19
PMC-Departmental Copier	\$8.96	PSC Environmental Services Inc.	\$1,684.82
PMC-Departmental Copier	\$82.27	PTSC - INSTALL LOCK ON RM. 204	\$401.66
PMC-Departmental Copier	\$120.48	PTSC PAINT ROOM 204	\$630.34
PMC-Departmental Copier	\$226.10	PTSC PREPARATION FOR REMOVAL O	\$7.64
PMC-Departmental Copier	\$438.86	Pun; Manoj Kumar	\$274.34
PMC-Departmental Copier	\$491.50	Pun; Manoj Kumar	\$372.69
PMC-Departmental Copier	\$537.69	Purcell; Larry C.	\$154.53
PMC-Departmental Copier	\$558.81	Purdue University	\$5,827.74
PMC-Departmental Copier	\$656.84	Pure Water Solutions	\$434.91
PMC-Departmental Copier	\$735.51	Purvis Bearing-Stuttgart	\$4.35
PMC-Departmental Copier	\$780.78	QCOM Controls	\$616.72
PMC-Departmental Copier	\$789.44	Qiagen Inc.	\$175.37
PMC-Departmental Copier	\$1,494.29	R & E Supply Company	\$69.77
PMC-Departmental Copier	\$1,917.05	R.W. Manufacturing Co Inc.	\$58.84
Poinsett Fertilizer	\$1,825.40	R.W. Manufacturing Co Inc.	\$24.85
Porter Building Supply	\$12.70	R.W. Manufacturing Co Inc.	\$24.85
Porter Building Supply	\$19.68	Rabindrak; Mandal	\$325.00
Porter Building Supply	\$7.59	Rainin Instrument LLC	\$1,182.11
Porter Building Supply	\$6.81	Ramirez; Cindy Massiel Lopez	\$98.32
Porter Building Supply	\$3.24	Raper; Tyson Brant	\$1,036.36
Porter Building Supply	\$43.55	Raper; Tyson Brant	\$133.86
Porter Building Supply	\$66.81	Ratcliff Fertilizer Sales Inc.	\$5,281.04
POSC - REKEY RMS L-405,L-407,L	\$330.35	Ratcliff Fertilizer Sales Inc.	\$5,375.72
POSC FARM #A327 (FY13) MAINTAI	\$103.66	Ratcliff Fertilizer Sales Inc.	\$9,934.50
POSC HATCHERY (FY13) SERVICE E	\$59.67	Ray Housers Termite & Pest Control Inc.	\$49.05
Postage Departmental Meter Expense	\$1.98	RAZORTEMPS SERVICE FEE MAY16-17POSC	\$49.00
Postage Departmental Meter Expense	\$2.13	RECORD SUBCONTRACTS PAYABLE CF-RESACCT	\$1,773.23
Postage Departmental Meter Expense	\$2.73	REFILL COPY CARD 995000320	\$23.75
Postage Departmental Meter Expense	\$3.87	REIMB OF SAMPLE POSTAGE MAY 2013	\$39.86
Postage Departmental Meter Expense	\$14.24	REIMB OF SAMPLE POSTAGE MAY 2013	\$41.31
Postage Departmental Meter Expense	\$23.92	REIMB OF SAMPLE POSTAGE MAY 2013	\$531.58
Postage Departmental Meter Expense	\$30.94	Reliable Poultry Supply	\$367.71
Postage Departmental Meter Expense	\$64.39	Reliable Poultry Supply	\$1,778.85
Postage Departmental Meter Expense	\$85.31	Reliable Poultry Supply	\$186.75
Postage Departmental Meter Expense	\$114.71	Remel Inc	\$1,010.95
Postage Departmental Meter Expense	\$190.79	Remel Inc	\$385.76
Postage Due	\$89.62	Remel Inc	\$1,067.68
POULTRY HEALTH LAB HARGIS	\$3,526.56	Remel Inc	\$417.63
POULTRY HEALTH LAB KWON	\$233.84	Remel Inc	\$322.12
POULTRY SCIENCE FAC. RECEPTE	\$450.00	Remel Inc	\$257.17
Poultry Science Mailing Lables Avery 516	\$331.63	Research Corportation of Univ. of Hawaii	\$100.00
Powell-Perry Veterinary Hospital	\$15.00	Riar; Dilpreet Singh	\$325.00
Powell; Jeremy G.	\$336.96	Rice Roofing LLC	\$4,000.00
PPPC A342 (FY13) SERVICE FIRE	\$94.01	Richardson; Grace	\$15.96
Prairie Grove Battlefield State Park	\$30.00	Richardson; Grace	\$48.00
Prairie Implement Co. Inc.	\$1,147.39	Ricke; Steven C.	\$9.10
Prairie Implement Co. Inc.	\$62.34	Ricke; Steven C.	\$54.60
Prairie Implement Co. Inc.	\$495.98	Ricke; Steven C.	\$213.35
Prairie Implement Co. Inc.	\$574.63	RIRE STATION SUPPORT/NORMAN RRPB 2013	\$1,500.00
Praxair Distribution Inc.	\$52.44	Ritter Communications	\$255.04
Praxair Distribution Inc.	\$380.16	River Valley Oil & Propane Inc.	\$1,426.50
Praxair Distribution Inc.	\$748.69	Robbins Assoc/Irrigation Mart Inc.	\$4,890.00
Praxair Distribution Inc.	\$552.65	Robbins; James A.	\$321.91
Praxair Distribution Inc.	\$1.00	Robbins; Robert Thomas	\$301.98
Praxair Distribution Inc.	\$387.40	Robbins; Robert Thomas	\$372.53
Praxair Distribution Inc.	\$1,314.77	Robbins; Robert Thomas	\$246.02
Prescott Land & Timber	\$1,000.00	Robbins; Robert Thomas	\$293.16
Prier Tire Supply Inc.	\$185.65		
Print Group Inc.	\$4,620.44		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
Roberts; Trenton L.	\$338.66	Sam's Club Direct	\$164.16
Roberts; Trenton L.	\$344.92	Sam's Club Direct	\$164.75
Roberts; Trenton L.	\$279.58	Sam's Club Direct	\$27.27
Roberts; Trenton L.	\$163.47	Sam's Club Direct	\$57.48
Robinson; David G.	\$188.16	Sam's Club Direct	\$148.63
Robinson; David G.	\$64.68	Sam's Club Direct	\$142.53
Roeder; Richard Anthony	\$143.83	Sam's Club Direct	\$26.70
Roeder; Richard Anthony	\$68.13	Sam's Club Direct	\$57.25
Roeder; Richard Anthony	\$152.63	Sam's Club Direct	\$8.36
Roeder; Richard Anthony	\$75.42	SAM'S CLUB MEMBERSHIP DISTRIB AP	\$15.00
Roeder; Richard Anthony	\$169.22	2378723	
Roeder; Richard Anthony	\$378.97	SAM'S CLUB MEMBERSHIP DISTRIB AP	\$15.00
Rogers; Christopher W.	\$25.00	2378723	
Rogers; Christopher W.	\$155.31	SAM'S CLUB MEMBERSHIP DISTRIB AP	\$15.00
Rogers; Christopher W.	\$160.37	2378723	
Rogers; Christopher W.	\$129.48	SAM'S CLUB MEMBERSHIP DISTRIB AP	\$15.00
Rogers; Christopher W.	\$157.78	2378723	
Rogers; Christopher W.	\$84.50	SAM'S CLUB MEMBERSHIP DISTRIB AP	\$30.00
Rogers; Christopher W.	\$99.46	2378723	
Rohman; Peter C.	\$282.43	SAM'S CLUB MEMBERSHIP DISTRIB AP	\$30.00
Rohman; Peter C.	\$366.14	2378723	
Rohman; Peter C.	\$258.75	Sandeep; Kandiyar	\$39.34
ROHWER RESEARCH CONS FEE	\$9.23	Santisteban; Laura Lara	\$147.16
ROHWER RESEARCH STATION CONS FEE	\$62.75	Santisteban; Laura Lara	\$234.22
Rojas; Alejandra Andrea Salgado	\$355.91	Sathuwijarn; Sirichai	\$41.58
Rojas; Alejandra Andrea Salgado	\$32.46	Schrage; Brandon William	\$281.43
Rojas; Alejandra Andrea Salgado	\$48.48	Schrage; Brandon William	\$185.39
Rojas; Alejandra Andrea Salgado	\$57.23	Schwantz; Jordan	\$302.40
Rojas; Alejandra Andrea Salgado	\$70.11	Schwantz; Jordan	\$330.19
Rolland; Amber Dawn	\$6.66	Scott Petroleum Corp.	\$1,415.98
Rolland; Amber Dawn	\$55.86	Scott Petroleum Corp.	\$179.29
Rolland; Amber Dawn	\$57.12	Scott Petroleum Corp.	\$10,363.84
Roper Pest Control Inc.	\$65.55	Scott Tractor Co of SE AR	\$162.22
Roper Pest Control Inc.	\$557.18	Sea Star International LLC	\$225.00
Roper Pest Control Inc.	\$491.63	Seo; Han Seok	\$113.59
Rothrock; Craig S.	\$100.47	SEREC - NEED NAMEPLATE (SEE TA	\$75.38
Rothrock; Craig S.	\$184.42	SERVER PURCHASE AGCS AGCS	\$6,000.00
Rothrock; Craig S.	\$414.39	SEST SUPPORT/FRANCIS SPB 2013	\$5,000.00
Rothrock; Craig S.	\$54.08	Sharpley; Andrew N.	\$21.84
Rothrock; Craig S.	\$106.69	Sharpley; Andrew N.	\$25.00
Rothrock; Craig S.	\$161.94	Sharpley; Andrew N.	\$48.00
Rothrock; Craig S.	\$50.11	Sharpley; Andrew N.	\$252.00
Rothrock; Craig S.	\$98.69	Sharpley; Andrew N.	\$12.50
Rothrock; Craig S.	\$39.33	Sharpley; Andrew N.	\$110.04
Rothrock; Craig S.	\$110.47	Sharpley; Andrew N.	\$20.00
Rothrock; Craig S.	\$56.08	Sharpley; Andrew N.	\$92.40
Rothrock; Craig S.	\$142.25	Sharpley; Andrew N.	\$251.10
Rousseau Tire Service	\$132.83	Sharpley; Andrew N.	\$550.30
Royal Overhead Door Co.	\$265.00	Sheet Metal Works Inc.	\$1,408.29
Rumley; Rusty Wade	\$71.40	SHI	\$48.18
Rumley; Rusty Wade	\$163.80	Shields Janitorial & Main. Supply Inc.	\$137.57
Rumley; Rusty Wade	\$71.40	Shields Janitorial & Main. Supply Inc.	\$55.37
Rupe; John C.	\$97.63	Shumway; Calvin R.	\$403.20
Rupe; John C.	\$144.62	Siebenmorgen; Patty	\$170.52
Ryan; Anthony W.	\$213.76	Siebenmorgen; Terry	\$45.00
S&W Engineering Inc.	\$107.27	Siemens Industry Inc.	\$993.79
S&W Engineering Inc.	\$342.69	Siemens Industry Inc.	\$299.04
Safety-Kleen Systems Inc.	\$150.74	Siemens Industry Inc.	\$237.62
Salmeron Cortasa; Montse	\$117.31	Siemens Industry Inc.	\$360.09
Salmeron Cortasa; Montse	\$201.76	Siemens Industry Inc.	\$683.36
Salmeron Cortasa; Montse	\$250.14	Siemens Industry Inc.	\$111.85
Salt Company Inc.; The	\$152.50	Siemens Industry Inc.	\$168.22
Sam's Club Direct	\$48.41	Sigma-Aldrich Inc.	\$806.25
		Sigma-Aldrich Inc.	\$129.89

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
Sigma-Aldrich Inc.	\$1,149.91	Southwest Arkansas Equipment	\$1,740.00
Sigma-Aldrich Inc.	\$366.38	Southwest Arkansas Equipment	\$342.44
Simmons; Scott	\$217.52	SOUTHWEST RES & EXTENSION CTR	\$47.50
Simpson; Erin	\$386.75	CONS FEE	
Simpson; Erin	\$590.75	Southwestern Electric Power C	\$142.46
Singh; Rakesh	\$38.52	Southwestern Electric Power C	\$1,023.57
Singh; Vijay	\$202.00	Southwestern Electric Power C	\$1,332.28
Singh; Vijay	\$75.00	Southwestern Electric Power C	\$1,752.25
Singh; Vijay	\$135.50	Southwestern Electric Power C	\$1,780.74
Skvarla; Michael Joseph	\$43.61	Southwestern Electric Power C	\$4,795.45
Skyline Services Inc.	\$6,323.23	Southwestern Electric Power C	\$5,883.42
Slaton; Nathan A.	\$243.94	Southwestern Electric Power C	\$8,524.24
Slaton; Nathan A.	\$336.27	Southwestern Electric Power C	\$50.42
Slaton; Nathan A.	\$272.06	Southwestern Electric Power C	\$1,371.24
Smartt; Alden D.	\$109.27	Southwestern Electric Power C	\$1,593.98
Smartt; Alden D.	\$83.17	Southwestern Electric Power C	\$2,016.84
Smith Electric	\$323.77	Southwestern Electric Power C	\$2,151.30
Smith Welding & Machine	\$30.99	Southwestern Electric Power C	\$6,125.51
Smith; Drew Blake	\$115.47	Southwestern Electric Power C	\$6,448.78
Smith; Drew Blake	\$77.76	Southwestern Electric Power C	\$12,326.17
Smith; Jonathon E.	\$43.68	Southwestern Electric Power Co.	\$1,349.33
Smith; Jonathon E.	\$53.01	Southwestern Electric Power Co.	\$11.70
Smith; Jonathon E.	\$56.77	Southwestern Electric Power Co.	\$40,785.33
Smith; Jonathon E.	\$119.33	Southwestern Electric Power Co.	\$10.01
Smyth; Erin	\$144.42	Spear Envelope Co.	\$227.68
Smyth; Erin	\$93.86	Spear Envelope Co.	\$2,435.14
SnR Designs LLC	\$8,561.25	Spear Envelope Co.	\$1,054.95
SourceGas Arkansas Inc.	\$104.55	Spectrum Technologies Inc.	\$733.10
SourceGas Arkansas Inc.	\$3.96	Spectrum Technologies Inc.	\$2,869.58
SourceGas Arkansas Inc.	\$48.22	Spotted Cow Press	\$240.24
SourceGas Arkansas Inc.	\$102.41	SPSU ONLY - LUNCH FOR UGA WEBI	\$162.89
SourceGas Arkansas Inc.	\$318.44	Srivastava; Vibha	\$64.00
SourceGas Arkansas Inc.	\$362.71	Srivastava; Vibha	\$251.00
SourceGas Arkansas Inc.	\$627.64	Srivastava; Vibha	\$586.81
SourceGas Arkansas Inc.	\$1,845.91	Staples Business Advantage	\$72.11
SourceGas Arkansas Inc.	\$6,257.49	Stark; C. Robert	\$97.18
SourceGas Arkansas Inc.	\$23.69	Steelman, Connell, Moseley Ar	\$860.87
SourceGas Arkansas Inc.	\$36.83	Steelman, Connell, Moseley Ar	\$13,552.50
SourceGas Arkansas Inc.	\$36.84	Steger; Adele Johnson	\$240.02
SourceGas Arkansas Inc.	\$786.84	Steger; Adele Johnson	\$126.51
SourceGas Arkansas Inc.	\$151.74	Steger; Adele Johnson	\$223.67
SourceGas Arkansas Inc.	\$95.51	Stephan Machinery Inc.	\$2,696.17
SourceGas Arkansas Inc.	\$231.66	Stericycle Inc.	\$740.79
SourceGas Arkansas Inc.	\$3,610.23	Steve's Farm & Equipment Service	\$675.75
SourceGas Arkansas Inc.	\$6.49	Steve's Paint and Body	\$4,482.94
SourceGas Arkansas Inc.	\$47.66	Still; Joshua Aaron	\$90.24
SourceGas Arkansas Inc.	\$88.13	Stone Mill Bread & Flour Company	\$179.33
SourceGas Arkansas Inc.	\$180.02	Stone Mill Bread & Flour Company	\$725.91
SourceGas Arkansas Inc.	\$185.61	Stratton Seed Co. Inc.	\$246.23
SourceGas Arkansas Inc.	\$257.70	Stratton Seed Co. Inc.	\$6,104.00
SourceGas Arkansas Inc.	\$277.78	Stuhlinger; Hans Christoph	\$40.32
SourceGas Arkansas Inc.	\$367.82	Stuhlinger; Hans Christoph	\$75.00
SourceGas Arkansas Inc.	\$690.62	Stuhlinger; Hans Christoph	\$121.63
South Ark Equipment Co. Inc.	\$349.04	Stuhlinger; Hans Christoph	\$108.81
South Ark Equipment Co. Inc.	\$302.56	Stuhlinger; Hans Christoph	\$445.37
Southern Biotechnologies	\$1,383.40	Subramanian; Nithya	\$65.00
Southern Illinois University-Carbondale	\$5,037.25	Subramanian; Nithya	\$290.02
Southern Illinois University-Carbondale	\$5,823.85	Subramanian; Nithya	\$132.00
Southern Illinois University-Carbondale	\$1,725.96	Subramanian; Nithya	\$298.68
Southern Illinois University-Carbondale	\$14,073.66	Subramanian; Nithya	\$222.42
Southern Termite & Pest Control Inc.	\$144.45	Subway	\$467.26
Southwest Arkansas Equipment	\$41.12	Sunbelt Custom Mineral LLC	\$2,560.00
Southwest Arkansas Equipment	\$553.20	SUPPLIES ISSUED TO ACCOUNTS	\$140.67

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
SUPPLIES ISSUED TO ACCOUNTS	\$229.01	TC-Air: KELLY/ERIN JANE TA:6752502	\$564.60
SUPPLIES ISSUED TO ACCOUNTS	\$261.34	TC-Air: KIM/JIN WOO TA:6755685	\$535.60
SUPPLIES ISSUED TO ACCOUNTS	\$418.60	TC-Air: KING/CHARLES AN TA:6755490	\$825.60
SUPPLIES ISSUED TO ACCOUNTS	\$28.59	TC-Air: KIRKPATRICK/TERRENC TA:6754867	\$691.39
SUPPLIES ISSUED TO ACCOUNTS	\$35.17	TC-Air: KONG/BYUNGWHI TA:6753561	\$524.60
SUPPLIES ISSUED TO ACCOUNTS	\$191.57	TC-Air: KORTH/KENNETH LEE T	\$389.60
SUSPENSE CORRECTIONS	\$749.88	TC-Air: KWON/YOUNG MIN TA:6755356	\$540.80
Swanson & Bratschun LLC	\$13,544.50	TC-Air: LI/JIAMEI TA:6755896	\$381.10
Swanson & Bratschun LLC	\$16,903.24	TC-Air: LOOPER/MICHAEL L TA:6754747	\$553.60
SWBLINE	\$167.76	TC-Air: MAKKAR/SARBJEET KAU TA:6753067	\$534.60
SWBLINE	\$272.40	TC-Air: MAUROMOUSTAKOS/ TA:6750209	\$713.60
SWEPCO	\$1,933.32	TC-Air: MCCAULEY/TOD T	\$675.60
Swine Research Services Inc.	\$1,498.00	TC-Air: MCKENZIE PHD/AN TA:6752685	\$387.60
Synco; Mary	\$272.00	TC-Air: MCKINLEY/JUSTIN D TA:6749406	\$595.50
Synco; Mary	\$374.00	TC-Air: NELSON/WHITNEY TA:6754725	\$668.10
System Scale Corp.	\$135.03	TC-Air: NGUYEN/NICHOLASDT TA:6756928	\$275.30
System Scale Corp.	\$267.66	TC-Air: NICHOLS/JOHN T	\$115.04
System Scale Corp.	\$35.51	TC-Air: ONEILL/JOSEPH TA:6754965	\$319.80
System Scale Corp.	\$303.17	TC-Air: OOSTERHUIS/DERR TA:6751058	\$2,536.72
Szalanski; Allen Lawrence	\$624.12	TC-Air: OOSTERHUIS/DERR TA:6752085	\$1,415.69
Szalanski; Allen Lawrence	\$779.84	TC-Air: OOSTERHUIS/DERRICK TA:6753792	\$1,197.39
Tappe; Dr. Philip	\$60.00	TC-Air: PEACE/CAMERON PAUL TA:6755695	\$934.19
Tappe; Dr. Philip	\$626.22	TC-Air: POWELL/JEREMY TA:6755450	\$473.60
Tappe; Dr. Philip	\$1,107.30	TC-Air: PURCELL/LARRY C TA:6755779	\$473.59
Tappe; Dr. Philip	\$142.12	TC-Air: QIAN/YIWEI TA:6752933	\$387.60
Taylor & Stuckey Inc.	\$700.30	TC-Air: RIVERA/ANTHONY TA:6757715	\$518.40
Taylor & Stuckey Inc.	\$1,754.65	TC-Air: ROEDER/RICHARD A TA:6754396	\$484.30
Taylor & Stuckey Inc.	\$1,126.09	TC-Air: ROM/CURT R TA:6749760	\$891.90
Taylor & Stuckey Inc.	\$478.08	TC-Air: ROTICH/FELIX MR TA:6754778	\$2,218.34
Taylor & Stuckey Inc.	\$202.80	TC-Air: SHI/AINONG TA:6755998	\$887.39
Taylor & Stuckey Inc.	\$867.24	TC-Air: TEAGUE/TINA DIANN G TA:6752499	\$589.60
TC-Air: ASIRVATHAM/JEBARAJ TA:6752934	\$387.60	TC-Air: THOMSEN/MICHAEL TA:6752696	\$372.10
TC-Air: ATUNGULU/ELIZABETH TA:6756594	\$1,206.60	TC-Air: TRAMMEL/CLINTON TA:6750773	\$362.95
TC-Air: ATUNGULU/ODHIAMBO TA:6756594	\$1,206.60	TC-Air: TRIPODI/AMBER TA:6756325	\$797.60
TC-Air: BARNES/JEFFREY TA:6754387	\$393.60	TC-Air: WATKINS/SUSAN E TA:6755895	\$897.60
TC-Air: BENNETT/ALLEN RICKY TA:6748730	\$410.60	TC-Air: WATSON JR/CLARE TA:6756890	\$488.60
TC-Air: BENNETT/ALLEN.RICKY TA:6751414	\$1,883.60	TC-Air: WATSON JR/CLARE TA:6756903	\$1,179.80
TC-Air: BLUHM/BURTON TA:6755687	\$507.60	TC-Air: WATSON JR/CLARE TA:6756906	\$555.60
TC-Air: BLUHM/BURTON TA:6755691	\$645.60	TC-Air: WATSON/CLARENCE TA:6751989	\$715.80
TC-Air: BRAMWELL/RICHAR TA:6754616	\$882.60	TC-Air: YU/HONG TA:6755023	\$989.80
TC-Air: BROWN/APRIL C TA:6747094	\$119.90	TC-Air: ZHU/JUN TA:6750793	\$976.20
TC-Air: BROWNMILLER/CIN TA:6750233	\$281.60	TC-Air: ZHU/JUN TA:6755023	\$989.80
TC-Air: CHAPMAN/HILARY D TA:6754018	\$787.60	TC-Ven: AAEA TA:6752685	\$370.00
TC-Air: CLARK/FRED TA:6753790	\$540.00	TC-Ven: AAEA TA:6752688	\$370.00
TC-Air: COWELL/BRIAN TA:6754148	\$318.10	TC-Ven: AAEA TA:6752934	\$370.00
TC-Air: DEVINE/THOMAS TA:6746184	\$476.60	TC-Ven: AAEA TA:6756237	\$220.00
TC-Air: DICKEY/DAVID A TA:6753086	\$346.89	TC-Ven: AAEA TA:6756245	\$100.00
TC-Air: ERNST/TAUNYA H TA:6755007	\$556.39	TC-Ven: AAEA TA:6756245	\$495.00
TC-Air: FREY/SUSAN DENISE TA:6755000	\$416.38	TC-Ven: ACT*INTL ASSN FOR F TA:6751899	\$475.00
TC-Air: FRIZZELL/DONNA LYNN TA:6754166	\$940.10	TC-Ven: ACTEVA TA:6755490	\$425.00
TC-Air: GARCIA/MARIA E TA:6753081	\$346.89	TC-Ven: ALA*ALLEGIAN AIR TA:6753678	\$203.46
TC-Air: GARCIA/MARIA E TA:6755002	\$416.38	TC-Ven: AMER SOC FOR HORT S TA:6755998	\$525.00
TC-Air: GOGGIN/FIONA TA:6755894	\$381.10	TC-Ven: AMERICAN ASSOC OF C TA:6756883	\$230.00
TC-Air: HAGGARD/BRIAN T	\$728.60	TC-Ven: AMERSOCAGBIOENGRS TA:6752065	\$250.00
TC-Air: HALBROOK/STEVE TA:6747279	\$367.60	TC-Ven: AMERSOCAGBIOENGRS TA:6752579	\$670.00
TC-Air: HANNING/CASEY OWENS TA:6755122	\$589.60	TC-Ven: AMERSOCAGBIOENGRS TA:6753437	\$670.00
TC-Air: HENSLEY/DAVID TA:6739553	\$546.10		
TC-Air: HUFBAUER/RUTH TA:6754930	\$487.20		
TC-Air: JOHNSON/DONN TA:6754149	\$318.10		
TC-Air: JOHNSON/DONN TA:6754628	\$533.60		
TC-Air: JOHNSON/DONN TA:6755441	\$547.60		
TC-Air: KALLAPURA/GOPALA TA:6751236	\$868.32		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Ven: AMERSOCAGBIOENGRS TA:6753940	\$480.00	TC-Ven: ENTERPRISE RENT-A-C TA:6742445	\$926.10
TC-Ven: AMERSOCAGBIOENGRS TA:6753958	\$670.00	TC-Ven: ENTERPRISE RENT-A-C TA:6743002	\$722.13
TC-Ven: AMERSOCAGBIOENGRS TA:6754060	\$195.00	TC-Ven: ENTERPRISE RENT-A-C TA:6743002	\$240.71
TC-Ven: AMERSOCAGBIOENGRS TA:6754552	\$195.00	TC-Ven: ENTERPRISE RENT-A-C TA:6746019	\$251.77
TC-Ven: AMERSOCAGBIOENGRS TA:6754553	\$195.00	TC-Ven: ENTERPRISE RENT-A-C TA:6747255	\$752.76
TC-Ven: AMERSOCAGBIOENGRS TA:6755681	\$195.00	TC-Ven: ENTERPRISE RENT-A-C TA:6747255	\$64.78
TC-Ven: AMERSOCAGBIOENGRS TA:6755682	\$240.00	TC-Ven: ENTERPRISE RENT-A-C TA:6747255	\$64.01
TC-Ven: AMERSOCAGBIOENGRS TA:6757133	\$1,200.00	TC-Ven: ENTERPRISE RENT-A-C TA:6749080	\$64.80
TC-Ven: APLU TA:6751989	\$200.00	TC-Ven: ENTERPRISE RENT-A-C TA:6751295	\$431.13
TC-Ven: APLU TA:6756940	\$525.00	TC-Ven: ENTERPRISE RENT-A-C TA:6752037	\$205.74
TC-Ven: ASA-SSSA-CSSA TA:6750820	\$70.00	TC-Ven: ENTERPRISE RENT-A-C TA:6752046	\$107.17
TC-Ven: ASA-SSSA-CSSA TA:6750821	\$50.00	TC-Ven: ENTERPRISE RENT-A-C TA:6752239	\$586.28
TC-Ven: ASA-SSSA-CSSA TA:6750822	\$70.00	TC-Ven: ENTERPRISE RENT-A-C TA:6752664	\$101.93
TC-Ven: ASA-SSSA-CSSA TA:6751316	\$305.00	TC-Ven: ENTERPRISE RENT-A-C TA:6752880	\$174.73
TC-Ven: ASA-SSSA-CSSA TA:6751816	\$255.00	TC-Ven: ENTERPRISE RENT-A-C TA:6753085	\$158.60
TC-Ven: ASA-SSSA-CSSA TA:6751836	\$510.00	TC-Ven: ENTERPRISE RENT-A-C TA:6753085	\$132.55
TC-Ven: ASA-SSSA-CSSA TA:6751944	\$255.00	TC-Ven: ENTERPRISE RENT-A-C TA:6753373	\$205.78
TC-Ven: ASA-SSSA-CSSA TA:6753678	\$280.00	TC-Ven: ENTERPRISE RENT-A-C TA:6753439	\$265.16
TC-Ven: ASA-SSSA-CSSA TA:6754172	\$270.00	TC-Ven: ENTERPRISE RENT-A-C TA:6753489	\$129.61
TC-Ven: ASA-SSSA-CSSA TA:6758837	\$500.00	TC-Ven: ENTERPRISE RENT-A-C TA:6754068	\$87.37
TC-Ven: AUTM TA:6756645	\$475.00	TC-Ven: ENTERPRISE RENT-A-C TA:6754139	\$120.41
TC-Ven: AWRA-INTERNET TA:6752729	\$650.00	TC-Ven: ENTERPRISE RENT-A-C TA:6754146	\$131.05
TC-Ven: CALIFORNIA ACADEMY TA:6750773	\$975.00	TC-Ven: ENTERPRISE RENT-A-C TA:6754146	\$43.68
TC-Ven: CHEAPOAIR.COM AIR TA:6755356	\$22.00	TC-Ven: ENTERPRISE RENT-A-C TA:6754146	\$87.86
TC-Ven: DECHEMA TA:6747286	\$396.49	TC-Ven: ENTERPRISE RENT-A-C TA:6754147	\$81.63
TC-Ven: DEKON KONGRE VE TUR TA:6743734	\$675.90	TC-Ven: ENTERPRISE RENT-A-C TA:6754200	\$198.08
TC-Ven: EB *55TH SOUTHERN F TA:6756685	\$510.00	TC-Ven: ENTERPRISE RENT-A-C TA:6754738	\$128.01
TC-Ven: ENTERPRISE RENT-A-C T TA:6592723	\$101.93	TC-Ven: ENTERPRISE RENT-A-C TA:6754738	\$128.01
TC-Ven: ENTERPRISE RENT-A-C TA:6678431	\$84.48	TC-Ven: ENTERPRISE RENT-A-C TA:6754738	\$192.75
TC-Ven: ENTERPRISE RENT-A-C TA:6697336	\$40.88	TC-Ven: ENTERPRISE RENT-A-C TA:6755258	\$111.52
TC-Ven: ENTERPRISE RENT-A-C TA:6700130	\$40.63	TC-Ven: ENTERPRISE RENT-A-C TA:6755488	\$113.52
TC-Ven: ENTERPRISE RENT-A-C TA:6700130	\$64.80	TC-Ven: ENTERPRISE RENT-A-C TA:6755687	\$215.08
TC-Ven: ENTERPRISE RENT-A-C TA:6700130	\$87.37	TC-Ven: ENTERPRISE RENT-A-C TA:6755867	\$148.30
TC-Ven: ENTERPRISE RENT-A-C TA:6709482	\$204.76		
TC-Ven: ENTERPRISE RENT-A-C TA:6725177	\$135.67		
TC-Ven: ENTERPRISE RENT-A-C TA:6725611	\$260.19		
TC-Ven: ENTERPRISE RENT-A-C TA:6731011	\$174.73		
TC-Ven: ENTERPRISE RENT-A-C TA:6731014	\$81.27		
TC-Ven: ENTERPRISE RENT-A-C TA:6731014	\$308.85		
TC-Ven: ENTERPRISE RENT-A-C TA:6738717	\$532.59		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TC-Ven: ENTERPRISE RENT-A-C TA:6756216	\$87.86	TC-Ven: SOCIETY OF NEMATOLO TA:6748726	\$550.00
TC-Ven: ENTERPRISE RENT-A-C TA:6756499	\$94.76	TC-Ven: SOIL/WATER CONSERV TA:6752499	\$610.00
TC-Ven: ENTERPRISE RENT-A-C TA:6757162	\$87.86	TC-Ven: SOIL/WATER CONSERV TA:6752499	\$40.00
TC-Ven: ENTOMOLOGICAL SOCIE TA:6754387	\$440.00	TC-Ven: SOIL/WATER CONSERV TA:6752502	\$40.00
TC-Ven: EXPEDIA*SALES FINAL TA:6754018	\$39.38	TC-Ven: SPESS-STPAL TA:6755819	\$70.00
TC-Ven: EXTENSION CONFERENC T TA:6753081	\$350.00	TC-Ven: SPESS-STPAL TA:6755820	\$70.00
TC-Ven: EXTENSION CONFERENC TA:6753086	\$575.00	TC-Ven: THE OHIO STATE UNIV TA:6754730	\$380.00
TC-Ven: EXTENSION CONFERENC TA:6754148	\$375.00	TC-Ven: THE OHIO STATE UNIV TA:6755453	\$380.00
TC-Ven: EXTENSION CONFERENC TA:6754149	\$348.00	TC-Ven: TOWN & COUNTRY LODG TA:6742656	\$142.13
TC-Ven: FASS TA:6737681	\$498.00	TC-Ven: TOWN & COUNTRY LODG TA:6742658	\$142.13
TC-Ven: FASS TA:6742658	\$375.00	TC-Ven: TOWN & COUNTRY LODG TA:6742661	\$142.13
TC-Ven: FASS TA:6742661	\$211.00	TC-Ven: TOWN & COUNTRY LODG TA:6751066	\$142.13
TC-Ven: FASS TA:6751066	\$214.00	TC-Ven: TOWN & COUNTRY LODG TA:6751068	\$142.13
TC-Ven: FASS TA:6751068	\$398.00	TC-Ven: TOWN & COUNTRY LODG TA:6751069	\$142.13
TC-Ven: FASS TA:6751069	\$398.00	TC-Ven: TOWN & COUNTRY LODG TA:6751072	\$142.13
TC-Ven: FASS TA:6751072	\$398.00	TC-Ven: TOWN & COUNTRY LODG TA:6751074	\$142.13
TC-Ven: FASS TA:6751074	\$596.00	TC-Ven: TRAVEL INSURANCE PO T	\$8.82
TC-Ven: FASS TA:6751236	\$143.00	TC-Ven: TRAVELocity HOTEL R TA:6755685	\$792.44
TC-Ven: FASS TA:6751822	\$466.00	TC-Ven: UCD ANIMAL SCIENCE TA:6752923	\$750.00
TC-Ven: FASS TA:6753067	\$100.00	TC-Ven: UFLEF CONFERENCES TA:6757145	\$130.00
TC-Ven: FASS TA:6753561	\$350.00	TC-Ven: UFLEF CONFERENCES TA:6757145	\$50.00
TC-Ven: FASS TA:6754018	\$407.00	TC-Ven: VT OUTREACH CONFERE TA:6752517	\$425.00
TC-Ven: FASS TA:6755122	\$65.00	TC-Ven: VT OUTREACH CONFERE TA:6752518	\$425.00
TC-Ven: FASS TA:6755356	\$375.00	TC-Ven: WAEA TA:6748011	\$315.00
TC-Ven: FASS TA:6755379	\$398.00	TC-Ven: WAEA TA:6749406	\$175.00
TC-Ven: FASS TA:6757607	\$125.00	TC-Ven: WWW.ABDNPAYMENTS.CO TA:6747286	\$836.03
TC-Ven: FRESNO *CASHNET TA:6755894	\$750.00	TC-Ven: ZHONGGUO GUOJIKEJI TA:6751414	\$2,591.48
TC-Ven: HILTON HOTELS CHICA TA:6579979	\$175.00	Teague; Tina Gray	\$75.60
TC-Ven: HILTON HOTELS CHICA TA:6579979	\$114.84	Teague; Tina Gray	\$649.32
TC-Ven: INSTITUTE OF FOOD T TA:6756059	\$188.00	Tebeest; David O.	\$96.75
TC-Ven: LETSGO CHARTER & TO T	\$749.67	Terminix Inc.	\$40.33
TC-Ven: LITTLE ROCK CONVENT TA:6751395	\$50.00	Terminix Processing Center	\$40.33
TC-Ven: LITTLE ROCK CONVENT TA:6752957	\$50.00	Terminix Processing Center	\$76.48
TC-Ven: LITTLE ROCK CONVENT TA:6754211	\$50.00	Texas AgriLife Research	\$493.98
TC-Ven: MEAT SCIENCE ASSN TA:6748899	\$2,350.00	Texas AgriLife Research Texas A&M Univer Theo's	\$350.63
TC-Ven: NYU CAS TA:6755685	\$480.00	Thompson; Ben Alan	\$253.49
TC-Ven: OSU CONFERENCE SERV TA:6750038	\$425.00	Thomsen; Michael Ray	\$292.32
TC-Ven: OSU CONFERENCE SERV TA:6750233	\$475.00	Thomsen; Michael Ray	\$275.82
TC-Ven: OWW*CHEAPTIX TA:6753067	\$21.99	Thomsen; Michael Ray	\$8.68
TC-Ven: OWW*ORBITZ.COM TA:6753790	\$9.99	Thomsen; Michael Ray	\$103.75
TC-Ven: OWW*ORBITZ.COM TA:6755685	\$163.14	Threlfall; Renee Terrell	\$95.81
TC-Ven: OWW*ORBITZ.COM TA:6755685	\$132.55	Threlfall; Renee Terrell	\$205.17
TC-Ven: OWW*ORBITZ.COM TA:6756594	\$195.85	TISSUE CULTURE LAB FEES APRIL- JUNE13	\$300.00
TC-Ven: PAYPAL *AABP TA:6755450	\$350.00	TISSUE CULTURE LAB FEES APRIL- JUNE13	\$300.00
TC-Ven: PLN*PRICELINE.COM V TA:6755450	\$425.28	TLC Products	\$664.90
TC-Ven: SOCIETY OF AMER FOR TA:6755353	\$450.00		

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
TO ACCRUE FIRE DUES PAYABLE	\$160.00	University of Arkansas at Monticello	\$665.03
TO TRANSFER VEHICLE EXPENSES	\$633.78	University of Arkansas at Monticello	\$1,051.15
Today's Office Inc.	\$3,770.05	University of Arkansas at Monticello	\$26,629.82
Today's Office Inc.	\$4,860.15	University of Arkansas at Monticello	\$665.00
Tokar; Tonya	\$95.52	University of Arkansas at Monticello	\$555.00
Tom January Floors Inc.	\$5,135.76	University of Arkansas at Monticello	\$26,340.22
travel form	\$10.50	University of Georgia	\$300.00
Traylor's Shavings Inc.	\$270.00	University of Georgia at Athens	\$14,070.00
Treasurer, VA Tech	\$3,546.45	University of Missouri-Columbia	\$4,923.93
Treasurer, VA Tech	\$3,546.45	University of Missouri-Columbia	\$8,597.05
Tri-County Farmers Association	\$124.62	University of Tennessee Knoxville	\$730.50
Tri-County Farmers Association	\$1,915.12	University of Wisconsin System	\$5,162.12
Tri-County Farmers Association	\$1,084.50	University of Wisconsin System	\$4,819.75
Tri-County Farmers-Marianna	\$451.17	UPS	\$8.28
Tri-County Farmers-Marianna	\$1,071.30	UPS	\$20.16
Tri-County Farmers-Marianna	\$1,102.04	UPS	\$33.95
Tri-County Farmers-Marianna	\$1,540.00	UPS	\$26.14
Tri-County Farmers-Marianna	\$1,129.00	UPS	\$14.79
Tri-County Farmers-Marianna	\$275.55	UPS	\$29.58
Tri-County Farmers-Marianna	\$17.08	UPS	\$43.67
Tri-County Farmers-Marianna	\$78.19	UPS	\$70.71
Tri-County Farmers-Marianna	\$240.15	UPS	\$136.08
Tripodi; Amber D.	\$166.32	UPS	\$17.55
Tripp Supply Inc.	\$16.25	UPS	\$15.32
Tripp Supply Inc.	\$21.96	UPS	\$37.86
Tripp Supply Inc.	\$41.52	UPS	\$27.97
Tripp Supply Inc.	\$31.25	UPS	\$8.28
Trumann Rural Water Association	\$10.24	UPS	\$14.79
Trumann Rural Water Association	\$13.96	UPS	\$31.96
Tucker; Chris	\$89.97	UPS	\$13.16
Tucker; Chris	\$7.73	UPS	\$37.24
Tucker; Chris	\$104.61	UPS	\$26.14
Tucker; Chris	\$259.14	UPS	\$14.79
Tyco Integrated Security	\$90.46	UPS	\$14.79
Tyson Foods Inc.	\$2,751.84	UPS	\$18.64
Tyson Foods Inc.	\$807.00	UPS	\$46.86
Tzanetakis; Ioannis Emmanouil	\$28.14	UPS	\$66.85
Tzanetakis; Ioannis Emmanouil	\$43.31	UPS	\$14.79
Tzanetakis; Ioannis Emmanouil	\$286.10	UPS	\$34.71
Tzanetakis; Ioannis Emmanouil	\$289.34	UPS	\$35.00
Tzanetakis; Ioannis Emmanouil	\$448.28	UPS	\$10.09
Tzanetakis; Ioannis Emmanouil	\$28.14	USA Scientific Inc.	\$433.72
Tzanetakis; Ioannis Emmanouil	\$65.00	USA Scientific Inc.	\$860.57
Tzanetakis; Ioannis Emmanouil	\$241.98	USDA/APHIS/VS	\$95.00
Tzanetakis; Ioannis Emmanouil	\$527.60	VanRoekel; Ryan J.	\$154.82
Tzanetakis; Ioannis Emmanouil	\$559.71	VanRoekel; Ryan J.	\$34.86
U.S. Irrigation Distributors	\$72.96	VanRoekel; Ryan J.	\$125.94
U.S. Irrigation Distributors	\$72.97	VARIETY TESTING (FY13) ROUTINE	\$50.42
U.S. Irrigation Distributors	\$182.11	VARIETY TESTING (FY13) ROUTINE	\$25.21
U.S. Irrigation Distributors	\$1,788.46	VEH-RENT 1 BIG VAN ANSC 06-12-	\$274.60
U.S. Irrigation Distributors	\$559.96	VEH-RENT 2 BIG VANS ANSC 05-14	\$448.28
U.S. Irrigation Distributors	\$1,904.39	VEHICLE MILEAGE APR/JUNE 13	\$1,747.41
UAM SAL/FB 06_01-15, 2013 UP-2405860	\$37.25	VEHICLE MILEAGE APR/JUNE 13	\$8,592.99
UAM SAL/FB 06_16-30, 2013 UP-2409727	\$37.25	VEHICLE MILEAGE CHARGES 01/01- 06/30	\$1,758.54
UNION COPY CENTER MAY 2013	\$8.29	VEHICLE MILEAGE CHARGES 01/01-06/30	\$174.30
UNION COPY CENTER MAY 2013	\$31.05	VEHICLE MILEAGE CHARGES 01/01-06/30	\$2,238.18
UNION COPY CENTER MAY 2013	\$58.49	VEHICLE MILEAGE JUNE 2013	\$1,778.28
United Parcel Service	\$17.21	VEHICLE MILEAGE MAY 2013	\$2,518.32
United Parcel Service	\$48.00	VEHICLE USAGE-XASU MAY 2013 MAY	\$1,229.34
United Parcel Service	\$82.55	2013	
Univ of Ark for Medical Sciences	\$27,519.04	VEHICLE USE FOR BENNETT JUNE 2013	\$937.86
Univ of Ark for Medical Sciences	\$20,315.00	VEHICLE USE FOR BENNETT MAY 2013	\$765.66
Universities Council on Water Res.; The	\$550.00	VEHICLE USE FOR BLUHM JUNE 2013	\$69.30

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
VEHICLE USE FOR CORRELL JUNE 2013	\$2.10	VWR-Fitzsimons, Toby/R.	\$24.89
VEHICLE USE FOR KIRKPATRICK MAY 2013	\$350.70	VWR-Fitzsimons, Toby/R.	\$31.18
VEHICLE USE FOR KORTH APRIL 2013	\$221.76	VWR-Fitzsimons, Toby/R.	\$133.27
VEHICLE USE FOR KORTH JUNE 2013	\$2.94	VWR-Fitzsimons, Toby/R.	\$36.22
VEHICLE USE FOR MILUS APRIL 2013	\$1,281.42	VWR-Fitzsimons, Toby/R.	\$156.92
VEHICLE USE FOR MILUS MAY 2013	\$957.18	VWR-Fitzsimons, Toby/R.	\$59.73
VEHICLE USE FOR ROBBINS APRIL 2013	\$41.58	VWR-Galligan, Larry/Dean	\$14.55
VEHICLE USE FOR ROBBINS JUNE 2013	\$4.62	VWR-Galloway, Doug/	\$298.81
VEHICLE USE FOR ROBBINS MAY 2013	\$393.96	VWR-Galloway, Doug/	\$73.11
VEHICLE USE FOR RUPE APRIL 2013	\$162.12	VWR-Galloway, Doug/	\$270.13
VEHICLE USE FOR RUPE MAY 2013	\$1,213.80	VWR-Galloway, Doug/	\$428.26
VEHICLE USE FOR SAYLER APRIL 2013	\$96.18	VWR-Galloway, Doug/	\$129.58
VEHICLE USE FOR SAYLER JUNE 2013	\$46.62	VWR-Gibson, Kristen/E.	\$287.76
VEHICLE USE FOR TEBEEST APRIL 2013	\$235.62	VWR-Gibson, Kristen/E.	\$174.86
VEHICLE USE FOR TEBEEST JUNE 2013	\$575.40	VWR-Gibson, Kristen/E.	\$92.63
VEHICLE USE FOR TEBEEST MAY 2013	\$248.22	VWR-Gibson, Kristen/E.	\$221.43
VEHICLE USE FOR TZANETAKIS JUNE 2013	\$0.84	VWR-Grantz, Erin/M.	\$79.29
Verizon Wireless	\$268.55	VWR-Grigg, Brandon/C.	\$298.57
Verizon Wireless	\$166.19	VWR-Grigg, Brandon/C.	\$308.96
VET DX LAB ANALYSIS POSC	\$16.50	VWR-Grigg, Brandon/C.	\$46.60
VET DX LAB ANALYSIS POSC	\$76.00	VWR-Grigg, Brandon/C.	\$311.17
VET DX LAB ANALYSIS-ANSC YAZWINSKI	\$156.28	VWR-Guerber, Claudia/	\$266.09
VET FARM USE BILLING CHAPMAN	\$2,700.00	VWR-Guerber, Claudia/	\$59.88
VET FARM USE BILLING HARGIS	\$4,350.00	VWR-Guerber, Claudia/	\$90.78
Vetro 1925 Ristorante	\$311.06	VWR-Guerber, Claudia/	\$199.42
VIRO (FY13) ROLL OFF SERVICES	\$76.24	VWR-Guerber, Claudia/	\$348.79
VIRO (FY13) ROLL OFF SERVICES	\$76.24	VWR-Guerber, Claudia/	\$51.58
VSA Inc.	\$1,098.36	VWR-Guerber, Claudia/	\$367.62
VWR International Inc.	\$194.40	VWR-Guerber, Claudia/	\$302.57
VWR International Inc.	\$1,368.91	VWR-Guerber, Claudia/	\$414.28
VWR International Inc.	\$275.97	VWR-Guerber, Claudia/	\$367.15
VWR International Inc.	\$3,774.54	VWR-Guerber, Claudia/	\$201.41
VWR International Inc.	\$120.74	VWR-Korth, Ken/L.	\$25.35
VWR International Inc.	\$1,491.43	VWR-Lafex, Diane/	\$101.39
VWR International Inc.	\$4,542.56	VWR-Lafex, Diane/	\$391.58
VWR International Inc.	\$15,727.96	VWR-Lafex, Diane/	\$136.14
VWR International Inc.	\$20.48	VWR-Lee, Sun-Ok/	\$57.03
VWR-Blore, Pamela/J.	\$746.94	VWR-Lee, Sun-Ok/	\$53.49
VWR-Blore, Pamela/J.	\$162.41	VWR-Lee, Sun-Ok/	\$48.75
VWR-Bottje, Walter/G.	\$24.46	VWR-Lee, Sun-Ok/	\$39.61
VWR-Bottje, Walter/G.	\$93.19	VWR-Lee, Sun-Ok/	\$72.53
VWR-Bottje, Walter/G.	\$43.04	VWR-Loka, Dimitra/	\$22.84
VWR-Brownmiller, Cindi/Renee	\$283.48	VWR-Loka, Dimitra/	\$50.20
VWR-Brownmiller, Cindi/Renee	\$72.42	VWR-Nelson, Lacy/D.	\$22.18
VWR-Brownmiller, Cindi/Renee	\$54.32	VWR-Nelson, Lacy/D.	\$39.09
VWR-Dowling, Ashley/Patrick Gregg	\$105.37	VWR-Nelson, Lacy/D.	\$25.35
VWR-Dowling, Ashley/Patrick Gregg	\$31.44	VWR-Obryan, Corliss/Ann	\$123.12
VWR-England, Judith/A	\$24.67	VWR-Obryan, Corliss/Ann	\$280.58
VWR-England, Judith/A	\$120.55	VWR-Obryan, Corliss/Ann	\$309.53
VWR-England, Judith/A	\$192.41	VWR-Pereira, Andy/	\$147.31
VWR-England, Judith/A	\$1,239.79	VWR-Pereira, Andy/	\$88.32
VWR-England, Judith/A	\$437.23	VWR-Pereira, Andy/	\$4.89
VWR-England, Judith/A	\$74.38	VWR-Purtle, Jennifer/Marie	\$57.46
VWR-England, Judith/A	\$254.76	VWR-Purtle, Jennifer/Marie	\$17.39
VWR-England, Judith/A	\$268.48	VWR-Rayaprolu, Jay/	\$117.20
VWR-England, Judith/A	\$64.81	VWR-Rayaprolu, Jay/	\$92.51
VWR-England, Judith/A	\$233.18	VWR-Rivera Calo, Juliany/	\$377.69
VWR-England, Judith/A	\$1,563.08	VWR-Rivera Calo, Juliany/	\$90.78
VWR-Feng, Chunda/	\$56.57	VWR-Rogers, Christopher/W.	\$113.13
VWR-Feng, Chunda/	\$80.22	VWR-Ruan, Chuan/Min	\$41.65
VWR-Feng, Chunda/	\$71.31	VWR-Ruan, Chuan/Min	\$82.27
		VWR-Ruan, Chuan/Min	\$98.17
		VWR-Ruan, Chuan/Min	\$111.14

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid	Payee	Amount Paid
VWR-Ruan, Chuan/Min	\$200.36	VWR-Winters, Scott/A.	\$65.20
VWR-Ruan, Chuan/Min	\$102.56	VWR-Winters, Scott/A.	\$539.98
VWR-Ruan, Chuan/Min	\$276.67	VWR-Winters, Scott/A.	\$255.67
VWR-Ruan, Chuan/Min	\$89.07	VWR-Winters, Scott/A.	\$92.86
VWR-Ruan, Chuan/Min	\$529.24	VWR-Winters, Scott/A.	\$140.67
VWR-Savin, Mary/Cathleen	\$29.50	VWR-Wolf, Nancy/Ann	\$226.72
VWR-Savin, Mary/Cathleen	\$69.83	VWR-Wolf, Nancy/Ann	\$250.70
VWR-Savin, Mary/Cathleen	\$49.86	VWR-Wolf, Nancy/Ann	\$143.58
VWR-Savin, Mary/Cathleen	\$19.54	VWR-Wolf, Nancy/Ann	\$151.19
VWR-Savin, Mary/Cathleen	\$195.22	VWR-Wolf, Nancy/Ann	\$28.20
VWR-Savin, Mary/Cathleen	\$168.12	VWR-Wolf, Nancy/Ann	\$175.90
VWR-Sayler, Ron/J.	\$40.88	VWR-Wolf, Nancy/Ann	\$254.56
VWR-Sayler, Ron/J.	\$35.39	VWR-Wolf, Nancy/Ann	\$33.17
VWR-Scott, Thad/	\$12.67	VWR-Wolf, Nancy/Ann	\$25.06
VWR-Shinn, Sara/E.	\$28.54	VWR-Wolf, Nancy/Ann	\$33.17
VWR-Shinn, Sara/E.	\$43.93	VWR-Wolfenden, Amanda/Desha	\$95.77
VWR-Shouse, Stephanie/A.	\$121.63	VWR-Wolfenden, Amanda/Desha	\$177.06
VWR-Shouse, Stephanie/A.	\$1,353.45	VWR-Wolfenden, Amanda/Desha	\$612.24
VWR-Shouse, Stephanie/A.	\$85.75	VWR-Wolfenden, Amanda/Desha	\$171.20
VWR-Shouse, Stephanie/A.	\$232.73	VWR-Wolfenden, Amanda/Desha	\$1,523.27
VWR-Shouse, Stephanie/A.	\$57.03	VWR-Wolfenden, Amanda/Desha	\$466.15
VWR-Shouse, Stephanie/A.	\$273.06	VWR-Wolfenden, Amanda/Desha	\$1,135.32
VWR-Shouse, Stephanie/A.	\$290.17	VWR-Wolfenden, Amanda/Desha	\$107.67
VWR-Simmons, Tarra/Leigh	\$108.71	Wal-Mart Community Listings	\$4,000.00
VWR-Simmons, Tarra/Leigh	\$33.83	Wal-Mart Community Listings	\$4,000.00
VWR-Simmons, Tarra/Leigh	\$54.65	Wal-Mart Community Listings	\$3,000.00
VWR-Simmons, Tarra/Leigh	\$54.65	Wal-Mart Community Listings	\$375.00
VWR-Simmons, Tarra/Leigh	\$81.23	Wal-Mart Community Listings	\$8,000.00
VWR-Simmons, Tarra/Leigh	\$116.86	Wardlaw Brother's Farms	\$2,600.00
VWR-Simmons, Tarra/Leigh	\$375.67	Washington Water Authority	\$35.20
VWR-Sleezer, Sandra/Michelle	\$256.39	Washington Water Authority	\$415.63
VWR-Sleezer, Sandra/Michelle	\$128.19	Washington Water Authority	\$191.01
VWR-Sleezer, Sandra/Michelle	\$107.17	Washington; Cody	\$193.06
VWR-Smith, Sherrie/Ellen	\$154.59	Washington; Cody	\$77.01
VWR-Steger, Adele/	\$12.85	Washington; Janette May	\$126.59
VWR-Steger, Adele/	\$6.42	Waste Management	\$39.93
VWR-Steger, Adele/	\$432.67	Waste Management	\$19.31
VWR-Szalanski, Allen/Lawrence	\$204.22	Waste Management	\$335.76
VWR-Szalanski, Allen/Lawrence	\$35.59	Waste Management	\$365.54
VWR-Szalanski, Allen/Lawrence	\$40.27	WATER ANALYSES WQL 465 PHARR	\$77.00
VWR-Tokar, Tonya/Sue Priesmeyer	\$325.36	WATER ANALYSES WQL 474 SPRINGS	\$485.10
VWR-Tokar, Tonya/Sue Priesmeyer	\$133.11	WATER ANALYSES WQL 476 PHARR	\$308.00
VWR-Trost, Keith/	\$552.61	WATER ANALYSES WQL 477 HARMON	\$154.00
VWR-Trost, Keith/	\$58.84	WATER ANALYSIS WQL 425 POULTRY	\$368.00
VWR-Trost, Keith/	\$575.46	HSES	
VWR-Tsai, Tsung Cheng/	\$151.20	WATER ANALYSIS WQL 436 DISCOVERY	\$308.00
VWR-Tseng, Paul/	\$210.70	WATER ANALYSIS WQL 441 SPRINGS	\$485.10
VWR-Tseng, Paul/	\$799.44	WATER ANALYSIS WQL 442 POULTRY	\$276.00
VWR-Tseng, Paul/	\$128.13	HSES	
VWR-Tucker, Christopher/A.	\$309.33	WATER ANALYSIS WQL 443 HARMON	\$485.10
VWR-Tzanetakakis, Ioannis/E.	\$105.59	WATER ANALYSIS WQL 444 PHARR	\$308.00
VWR-Tzanetakakis, Ioannis/E.	\$50.53	WATER ANALYSIS WQL 446 POULTRY	\$368.00
VWR-Wang, Ya-Jane/	\$27.59	HSES	
VWR-Wang, Ya-Jane/	\$320.80	WATER ANALYSIS WQL 447 POWELL	\$380.00
VWR-Wang, Ya-Jane/	\$201.71	WATER ANALYSIS WQL 448 DISCOVERY	\$77.00
VWR-Wang, Ya-Jane/	\$54.21	WATER ANALYSIS WQL 449 UWRB	\$259.80
VWR-White, Alicia/Carrie	\$1,205.09	WATER ANALYSIS WQL 451 UIRW	\$86.60
VWR-White, Alicia/Carrie	\$87.61	WATER ANALYSIS WQL 454 STREAM	\$180.00
VWR-White, Alicia/Carrie	\$1,158.78	SMART	
VWR-White, Alicia/Carrie	\$761.95	WATER ANALYSIS WQL 455 UWRB	\$519.60
VWR-Williamson, Stephanie/M.	\$158.05	WATER ANALYSIS WQL 457 UIRW	\$346.40
VWR-Winters, Scott/A.	\$130.93	WATER ANALYSIS WQL 461 DISCOVERY	\$231.00
VWR-Winters, Scott/A.	\$184.69	WATER ANALYSIS WQL 462 UIRW	\$173.20
		WATER ANALYSIS WQL 466 UIRW	\$259.80

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

<u>Payee</u>	<u>Amount Paid</u>	<u>Payee</u>	<u>Amount Paid</u>
WATER ANALYSIS WQL 468 DISCOVERY	\$346.50	WATER ANALYSIS WQL 607 POULTRY	\$400.00
WATER ANALYSIS WQL 469 UIRW	\$346.40	HSES	
WATER ANALYSIS WQL 471 UWRB	\$866.00	WATER ANALYSIS WQL 608 POULTRY	\$384.00
WATER ANALYSIS WQL 475 POULTRY	\$368.00	HSES	
HSES		WATER ANALYSIS WQL 609 POULTRY	\$384.00
WATER ANALYSIS WQL 478 UWRB	\$86.60	HSES	
WATER ANALYSIS WQL 480 DISCOVERY	\$77.00	Water Monitoring Solutions	\$161.74
WATER ANALYSIS WQL 481 POULTRY	\$368.00	Water Monitoring Solutions	\$4,769.01
HSES		WATERSHED RES & EXTENSION CTR	\$60.69
WATER ANALYSIS WQL 483 DISCOVERY	\$308.00	CONS FEE	
WATER ANALYSIS WQL 484 UIRW	\$259.80	Watson; Clarence Ellis	\$150.84
WATER ANALYSIS WQL 487 P CHANGE	\$240.80	Weingartz; Christine	\$53.75
WATER ANALYSIS WQL 490 DISCOVERY	\$77.00	Weingartz; Christine	\$90.00
WATER ANALYSIS WQL 492 UWRB	\$866.00	Weingartz; Christine	\$215.41
WATER ANALYSIS WQL 495 UIRW	\$623.52	Welsco Inc.	\$115.70
WATER ANALYSIS WQL 499 POULTRY	\$414.00	Welsco Inc.	\$218.27
HSES		Welsco Inc.	\$17.20
WATER ANALYSIS WQL 500 SPRINGS	\$485.10	Welsco Inc.	\$103.41
WATER ANALYSIS WQL 502 DISCOVERY	\$346.50	Welsco Inc.	\$65.83
WATER ANALYSIS WQL 503 STREAM	\$180.00	Welsco Inc.	\$86.95
SMART		Welsco Inc.	\$172.07
WATER ANALYSIS WQL 505 STREAM	\$90.00	Welsco Inc.	\$353.43
SMART		Welsco Inc.	\$98.33
WATER ANALYSIS WQL 511 NW	\$384.00	Welsco Inc.	\$98.33
PATHOGEN		Welsco Inc.	\$94.77
WATER ANALYSIS WQL 513 STREAM	\$90.00	Welsco Inc.	\$131.66
SMART		Welsco Inc.	\$564.88
WATER ANALYSIS WQL 515 UWRB	\$866.00	West Payment Center	\$634.90
WATER ANALYSIS WQL 516 UWRB TOC	\$32.00	West Plains Veterinary Supply Inc.	\$1,914.00
WATER ANALYSIS WQL 518 STREAM	\$486.00	West Plains Veterinary Supply Inc.	\$417.60
SMART		West Texas A&M University	\$550.00
WATER ANALYSIS WQL 519 NW	\$360.00	Western Research & Engineering Company	\$56.81
PATHOGEN		WHIT (FY13) ROLL OFF SERVICES	\$152.48
WATER ANALYSIS WQL 520 UIRW	\$259.80	White River Petroleum Co.	\$3,249.00
WATER ANALYSIS WQL 521 UIRW TOC	\$9.60	White River Petroleum Co.	\$3,388.00
WATER ANALYSIS WQL 522 UIRW	\$692.80	Wideman; Robert F.	\$29.40
WATER ANALYSIS WQL 523 UIRW TOC	\$25.60	Wideman; Robert F.	\$45.30
WATER ANALYSIS WQL 524	\$384.00	Wideman; Robert F.	\$526.37
NWPATHONGEN		Wideman; Robert F.	\$618.08
WATER ANALYSIS WQL 526 NW	\$360.00	Wideman; Robert F.	\$35.00
PATHOGEN		Wiedenmann; Robert Neal	\$125.00
WATER ANALYSIS WQL 527 MEGAN LORD	\$156.00	Wiedenmann; Robert Neal	\$212.41
WATER ANALYSIS WQL 529 UWRB	\$952.60	Wilkes; Kail	\$90.71
WATER ANALYSIS WQL 530 UWRB TOC	\$35.20	Wilkes; Kail	\$895.46
WATER ANALYSIS WQL 531 NW	\$60.00	Willamette Exporting Inc.	\$70.58
PATHOGEN		Williams Equipment Co.	\$3,280.00
WATER ANALYSIS WQL 533 MEGAN LORD	\$156.00	Williams Equipment Co.	\$272.62
WATER ANALYSIS WQL 535 UIRW	\$692.80	Williams Equipment Co.	\$39.94
WATER ANALYSIS WQL 537 MEGAN LORD	\$156.00	Williams Equipment Co.	\$437.39
WATER ANALYSIS WQL 538 MEGAN LORD	\$156.00	Williams Equipment Co.	\$953.60
WATER ANALYSIS WQL 541 MEGAN LORD	\$156.00	Williams Tractor Inc.	\$816.09
WATER ANALYSIS WQL 547 PHARR	\$77.00	Williams Tractor Inc.	\$2,101.33
WATER ANALYSIS WQL 549 MEGAN LORD	\$156.00	Willis; Adam	\$69.72
WATER ANALYSIS WQL 553 NW	\$384.00	Wilson; Danny S.	\$500.00
PATHOGENS		Winfred; Ann Burch	\$840.00
WATER ANALYSIS WQL 557 NW	\$360.00	Winters; Scott A.	\$57.45
PATHOGENS		Wintersteiger Inc.	\$198.52
WATER ANALYSIS WQL 588 NWA	\$384.00	Wintersteiger Inc.	\$286.32
PATHOGEN		Wintersteiger Inc.	\$92.53
WATER ANALYSIS WQL 590 NWA	\$360.00	WIRE/FDSC/BURGHART MESSTECHNI	\$35.00
PATHOGEN		P06752413	
WATER ANALYSIS WQL 591 P CHANGE	\$227.70	WIRE/POSC/INTL SOCIETY/MICROB	\$35.00
WATER ANALYSIS WQL 597 POULTRY	\$544.00	P06753447	
HSES		WKSP A278 (FY13) ROLL OFF SERV	\$17.10

Maintenance & Operations

Period: 07/01/2012 through 06/30/2013

Payee	Amount Paid
Wolf; Doug	\$104.76
Wolf; Nancy Ann	\$70.00
Wolf; Nancy Ann	\$219.34
Wolf; Nancy Ann	\$472.92
Woo-Ming; Ann	\$128.09
Woo-Ming; Ann	\$568.39
Woodruff Electric	\$112.11
Woodruff Electric	\$47.87
Woodruff Electric	\$180.65
Woodruff Electric	\$513.91
Woodruff Electric	\$2,583.25
Wray; Eva M.	\$166.02
Wray; Eva M.	\$90.96
Wright; Kathleen Gayle	\$54.34
Wu; Chengjun	\$91.49
Wu; Chengjun	\$241.35
Wu; Chengjun	\$163.18
XASU VEHICLE USAGE JUNE 2013 JUNE 2013	\$1,273.86
Yan; Zongbu	\$41.58
Yan; Zongbu	\$41.58
Yancey; Janeal Wyn	\$1,806.64
Yang; Yichoa	\$175.00
Yazwinski; T.A.	\$89.97
Yazwinski; T.A.	\$219.24
Yeldell; Tim	\$114.32
Yoho; Douglas Eric	\$45.22
Young; Ashley Nicole	\$142.27
Youngs Custom Service LLC	\$62.18
Youngs Custom Service LLC	\$474.35
Youngs Custom Service LLC	\$996.00
Youngs Custom Service LLC	\$2,313.64
YSI Incorporated	\$56.08
YSI Incorporated	\$2,515.59
Zaccaron; Marcio	\$191.57
Zaccaron; Marcio	\$221.87
Zaccaron; Marcio	\$146.52
Zee Medical Inc.	\$37.64
Zeng; Ailan	\$253.50
Zeng; Ailan	\$138.85
Zhou; Jing	\$368.84
Zoetis	\$5,378.05