### Maintenance & Operation Summary

**Totals: (7823 items)**

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### Maintenance & Operation Summary

**Totals: Maintenance & Operation(7823 items)**

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In Compliance with Arkansas Code 6-61-135
## Maintenance & Operation Summary

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### Maintenance & Operation Summary

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In Compliance with Arkansas Code 6-61-135
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In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
## Maintenance & Operation Summary

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In Compliance with Arkansas Code 6-61-135
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In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
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# Maintenance & Operation Summary

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Expenditure Review ~ M & O ~ 2014-2015

Maintenance & Operation Summary

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OVERALL Totals: Maintenance & Operation 18,276,769.41

Maintenance & Operation : (empty)

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Totals: (empty)(6 items) 4,016.70

Maintenance & Operation : & Deion Fowler,Sherita W

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Totals: & Deion Fowler,Sherita W(1 items) 688.74

Maintenance & Operation : 1890 LIBRARY DIRECTORS' ASSOC

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Totals: 1890 LIBRARY DIRECTORS' ASSOC(1 items) 250.00

Maintenance & Operation : 2XL

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Totals: 2XL(2 items) 1,531.87

Maintenance & Operation : 3M
### Maintenance & Operation : A A FIRE SAFETY CO.

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### Maintenance & Operation : A TEAM TEMPORARY SERVICE

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<td>3/4/15</td>
<td>A TEAM TEMPORARY SERVICE</td>
<td>3,106.62</td>
</tr>
</tbody>
</table>

Totals: A TEAM TEMPORARY SERVICE(52 items) 117,572.39
### Maintenance & Operation : A. M. PLAYER

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
</tr>
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<tbody>
<tr>
<td>V0497724</td>
<td>3/31/15</td>
<td>A. M. PLAYER</td>
<td>850.32</td>
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<td><strong>Totals: A. M. PLAYER(1 items)</strong></td>
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### Maintenance & Operation : AACRAO

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<tbody>
<tr>
<td>V0486939</td>
<td>10/21/14</td>
<td>AACRAO</td>
<td>836.00</td>
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<td><strong>Totals: AACRAO(1 items)</strong></td>
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### Maintenance & Operation : AACTE ACCOUNTS RECEIVABLE

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<tr>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0487911</td>
<td>11/4/14</td>
<td>AACTE ACCOUNTS RECEIVABLE</td>
<td>2,600.00</td>
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### Maintenance & Operation : AAFCS

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0484487</td>
<td>9/19/14</td>
<td>AAFCS</td>
<td>100.00</td>
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<tr>
<td>V0497074</td>
<td>3/17/15</td>
<td>AAFCS</td>
<td>150.00</td>
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<td><strong>Totals: AAFCS(2 items)</strong></td>
<td></td>
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### Expenditure Review ~ M & O ~ 2014-2015

#### Maintenance & Operation : AAFCS - ACCREDITATION

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<tbody>
<tr>
<td>V0488648</td>
<td>11/14/14</td>
<td>AAFCS - ACCREDITATION</td>
<td>855.00</td>
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<tr>
<td>V0498111</td>
<td>4/2/15</td>
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<td><strong>Totals:</strong> AAFCS - ACCREDITATION(2 items)</td>
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#### Maintenance & Operation : AAPER ALCOHOL CHEMICAL

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<tbody>
<tr>
<td>V0490452</td>
<td>12/11/14</td>
<td>AAPER ALCOHOL CHEMICAL</td>
<td>261.00</td>
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<td><strong>Totals:</strong> AAPER ALCOHOL CHEMICAL(1 items)</td>
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#### Maintenance & Operation : AASCU

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<tr>
<td>V0494616</td>
<td>2/12/15</td>
<td>AASCU</td>
<td>3,242.00</td>
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<td><strong>Totals:</strong> AASCU(1 items)</td>
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#### Maintenance & Operation : AASFAA

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<tr>
<td>V0494826</td>
<td>2/18/15</td>
<td>AASFAA</td>
<td>200.00</td>
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<td><strong>Totals:</strong> AASFAA(1 items)</td>
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#### Maintenance & Operation : AATCC TECHNICAL CENTER

<table>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0496438</td>
<td>3/11/15</td>
<td>AATCC TECHNICAL CENTER</td>
<td>208.00</td>
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<td><strong>Totals:</strong> AATCC TECHNICAL CENTER(1 items)</td>
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<td><strong>208.00</strong></td>
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#### Maintenance & Operation : ABC TEXAS BUS SALES INC.

<table>
<thead>
<tr>
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<th>Vou Date</th>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0486861</td>
<td>10/17/14</td>
<td>ABC TEXAS BUS SALES INC.</td>
<td>455.00</td>
</tr>
<tr>
<td>V0486862</td>
<td>10/17/14</td>
<td>ABC TEXAS BUS SALES INC.</td>
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</tr>
<tr>
<td>V0486863</td>
<td>10/17/14</td>
<td>ABC TEXAS BUS SALES INC.</td>
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<td><strong>Totals:</strong> ABC TEXAS BUS SALES INC.(3 items)</td>
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<td><strong>1,365.00</strong></td>
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#### Maintenance & Operation : ACADEMIC CAREERS ONLINE

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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</thead>
<tbody>
<tr>
<td>V0501033</td>
<td>5/13/15</td>
<td>ACADEMIC CAREERS ONLINE</td>
<td>337.50</td>
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<td><strong>Totals:</strong> ACADEMIC CAREERS ONLINE(1 items)</td>
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<td><strong>337.50</strong></td>
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# Expenditure Review ~ M & O ~ 2014-2015

## Maintenance & Operation: ACADEMY NUTRITION DIETETICS

<table>
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<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0503370</td>
<td>6/16/15</td>
<td>ACADEMY NUTRITION DIETETICS</td>
<td>176.00</td>
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**Totals:** ACADEMY NUTRITION DIETETICS (1 items) 176.00

## Maintenance & Operation: ACBSP

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0487906</td>
<td>11/4/14</td>
<td>ACBSP</td>
<td>2,150.00</td>
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</table>

**Totals:** ACBSP (1 items) 2,150.00

## Maintenance & Operation: ACCESS INC.

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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</thead>
<tbody>
<tr>
<td>V0482224</td>
<td>9/3/14</td>
<td>ACCESS INC.</td>
<td>3,000.00</td>
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<tr>
<td>V0499506</td>
<td>4/22/15</td>
<td>ACCESS INC.</td>
<td>3,000.00</td>
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</table>

**Totals:** ACCESS INC. (2 items) 6,000.00

## Maintenance & Operation: ACCESSIBILITY SPECIALTIES INC.

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0482402</td>
<td>9/5/14</td>
<td>ACCESSIBILITY SPECIALTIES INC.</td>
<td>1,246.76</td>
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<tr>
<td>V0490759</td>
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<td>ACCESSIBILITY SPECIALTIES INC.</td>
<td>1,052.48</td>
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**Totals:** ACCESSIBILITY SPECIALTIES INC. (2 items) 2,299.24

## Maintenance & Operation: ACCREDITATION COUNCIL FOR EDU. IN NUTRIT. DIET.

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>V0490959</td>
<td>12/18/14</td>
<td>ACCREDITATION COUNCIL FOR EDU. IN NUTRIT. DIET.</td>
<td>5,940.00</td>
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</table>

**Totals:** ACCREDITATION COUNCIL FOR EDU. IN NUTRIT. DIET. (1 items) 5,940.00

## Maintenance & Operation: ACCUENERGY

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0481297</td>
<td>8/11/14</td>
<td>ACCUENERGY</td>
<td>891.60</td>
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**Totals:** ACCUENERGY (1 items) 891.60

## Maintenance & Operation: ACCURATE CALIBRATION LAB

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0495658</td>
<td>3/3/15</td>
<td>ACCURATE CALIBRATION LAB</td>
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**Totals:** ACCURATE CALIBRATION LAB (1 items) 845.00
### Maintenance & Operation : ACE LOCK KEY SERVICE

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0488655</td>
<td>11/14/14</td>
<td>ACE LOCK KEY SERVICE</td>
<td>138.56</td>
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<td><strong>Totals:</strong></td>
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<td><strong>ACE LOCK KEY SERVICE</strong></td>
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### Maintenance & Operation : ACEND

<table>
<thead>
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<th>Voucher Id</th>
<th>Vou Date</th>
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</thead>
<tbody>
<tr>
<td>V0495122</td>
<td>2/26/15</td>
<td>ACEND</td>
<td>1,793.75</td>
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<tr>
<td><strong>Totals:</strong></td>
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<td><strong>ACEND</strong></td>
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### Maintenance & Operation : Acker-Moorehead,Makonnen A

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>V0479451</td>
<td>7/1/14</td>
<td>Acker-Moorehead,Makonnen A</td>
<td>334.22</td>
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<td><strong>Totals:</strong></td>
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<td><strong>Acker-Moorehead,Makonnen A</strong></td>
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### Maintenance & Operation : ACT

<table>
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<tr>
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<th>Vendor Name</th>
<th>Vou Amt</th>
</tr>
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<tbody>
<tr>
<td>V0489652</td>
<td>12/3/14</td>
<td>ACT</td>
<td>1,123.66</td>
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<td><strong>ACT</strong></td>
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### Maintenance & Operation : ACT FINANCE

<table>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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</thead>
<tbody>
<tr>
<td>V0479706</td>
<td>7/8/14</td>
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<td>V0490904</td>
<td>7/31/14</td>
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<td>V0482230</td>
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<td>V0482427</td>
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<td>V0484922</td>
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<td>V0487035</td>
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<td>V0501928</td>
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### Maintenance & Operation : ACTION GARAGAE DOOR

<table>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0491976</td>
<td>1/21/15</td>
<td>ACTION GARAGAE DOOR</td>
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<td><strong>ACTION GARAGAE DOOR</strong></td>
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### Maintenance & Operation : ADAMS,JASON

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>V0500969</td>
<td>5/12/15</td>
<td>ADAMS,JASON</td>
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<td><strong>Totals:</strong></td>
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<td><strong>ADAMS,JASON</strong></td>
<td><strong>300.00</strong></td>
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### Maintenance & Operation : ADAMS,PATRICK

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0491216</td>
<td>1/7/15</td>
<td>ADAMS,PATRICK</td>
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<tr>
<td><strong>Totals:</strong></td>
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<td><strong>ADAMS,PATRICK</strong></td>
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### Maintenance & Operation : ADDISON,EMERUS

<table>
<thead>
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<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>V0501137</td>
<td>5/14/15</td>
<td>ADDISON,EMERUS</td>
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<td>V0501138</td>
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<td>ADDISON,EMERUS</td>
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<td><strong>ADDISON,EMERUS</strong></td>
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### Maintenance & Operation : ADEQ

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0483008</td>
<td>9/17/14</td>
<td>ADEQ</td>
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<td><strong>Totals:</strong></td>
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<td><strong>ADEQ</strong></td>
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### Maintenance & Operation : ADVANCED CABLING SYSTEM

<table>
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<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>V0502821</td>
<td>6/11/15</td>
<td>ADVANCED CABLING SYSTEM</td>
<td>329.25</td>
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<td><strong>Totals:</strong></td>
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<td><strong>ADVANCED CABLING SYSTEM</strong></td>
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### Maintenance & Operation : ADVANTAGE MEDICAL

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>V0502345</td>
<td>6/4/15</td>
<td>ADVANTAGE MEDICAL</td>
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<td><strong>Totals:</strong></td>
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<td><strong>ADVANTAGE MEDICAL</strong></td>
<td><strong>328.74</strong></td>
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### Maintenance & Operation : AEJMC CONVENTION
### Maintenance & Operation: AEJMC Convention

<table>
<thead>
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<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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</thead>
<tbody>
<tr>
<td>V0491194</td>
<td>1/7/15</td>
<td>AEJMC CONVENTION</td>
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**Total: AEJMC CONVENTION (1 item)**
257.00

### Maintenance & Operation: AERA

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0496701</td>
<td>3/12/15</td>
<td>AERA</td>
<td>207.00</td>
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</table>

**Total: AERA (1 item)**
207.00

### Maintenance & Operation: AFP

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<thead>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0485045</td>
<td>9/26/14</td>
<td>AFP</td>
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**Total: AFP (1 item)**
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### Maintenance & Operation: AG Administrators

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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0481504</td>
<td>8/14/14</td>
<td>AG ADMINISTRATORS</td>
<td>127,500.00</td>
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**Total: AG ADMINISTRATORS (1 item)**
127,500.00

### Maintenance & Operation: AG PRO

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<th>Vou Date</th>
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<tbody>
<tr>
<td>V0498118</td>
<td>4/2/15</td>
<td>AG PRO</td>
<td>54.53</td>
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<td>V0498119</td>
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**Total: AG PRO (2 items)**
399.06

### Maintenance & Operation: AG PRO Companies

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<tr>
<td>V0481295</td>
<td>8/11/14</td>
<td>AG PRO COMPANIES</td>
<td>11.89</td>
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<td>V0481632</td>
<td>8/15/14</td>
<td>AG PRO COMPANIES</td>
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**Total: AG PRO COMPANIES (2 items)**
54.54

### Maintenance & Operation: AG PRO Tractor

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<tr>
<td>V0481310</td>
<td>8/11/14</td>
<td>AG PRO TRACTOR</td>
<td>3,637.55</td>
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**Total: AG PRO TRACTOR (1 item)**
3,637.55

### Maintenance & Operation: AGHAJANIAN-SABA, AKBAR
### Expenditure Review ~ M & O ~ 2014-2015

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
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<tbody>
<tr>
<td>V0496696</td>
<td>3/12/15</td>
<td>AGHAJANIAN-SABA, AKBAR</td>
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<td></td>
<td></td>
<td><strong>Totals: AGHAJANIAN-SABA, AKBAR (1 items)</strong></td>
<td>8,000.00</td>
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**Maintenance & Operation : AGILE SPORTS TECHNOLOGIES**

<table>
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<th>Vou Date</th>
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<tr>
<td>V0482751</td>
<td>9/15/14</td>
<td>AGILE SPORTS TECHNOLOGIES</td>
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**Maintenance & Operation : AGRA TURF**

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<tbody>
<tr>
<td>V0482642</td>
<td>9/11/14</td>
<td>AGRA TURF</td>
<td>510.34</td>
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<tr>
<td>V0485926</td>
<td>10/7/14</td>
<td>AGRA TURF</td>
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<td>V0485936</td>
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<td>V0490651</td>
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<td><strong>Totals: AGRA TURF (4 items)</strong></td>
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**Maintenance & Operation : AGRICULTURE FOR ALL FOUNDATION**

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<tbody>
<tr>
<td>V0487962</td>
<td>11/5/14</td>
<td>AGRICULTURE FOR ALL FOUNDATION</td>
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**Maintenance & Operation : AHEAD MEMBERSHIP**

<table>
<thead>
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<th>Vou Date</th>
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<tbody>
<tr>
<td>V0491515</td>
<td>1/13/15</td>
<td>AHEAD MEMBERSHIP</td>
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<td><strong>Totals: AHEAD MEMBERSHIP (1 items)</strong></td>
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**Maintenance & Operation : AHIUALIA, JASJIT**

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0494339</td>
<td>2/9/15</td>
<td>AHIUALIA, JASJIT</td>
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**Maintenance & Operation : AINSWORTH, JAMES**

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<tbody>
<tr>
<td>V0501142</td>
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**Maintenance & Operation : AIRGAS USA**
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0487403</td>
<td>10/28/14</td>
<td>AIRGAS USA</td>
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<td>V0487863</td>
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<td>V0489702</td>
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<td>V0489766</td>
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<td>V0492407</td>
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**Maintenance & Operation : AIRO**

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<tbody>
<tr>
<td>V0482279</td>
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<td><strong>Totals: AIRO(1 items)</strong></td>
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**Maintenance & Operation : AKBAR AGHAJANIAN SABA**

<table>
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<th>Vou Amt</th>
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<tbody>
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<td>V0494419</td>
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<td><strong>Totals: AKBAR AGHAJANIAN SABA(1 items)</strong></td>
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**Maintenance & Operation : ALCORN STATE UNIVERSITY**

<table>
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<tbody>
<tr>
<td>V0498361</td>
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<td>ALCORN STATE UNIVERSITY</td>
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<td><strong>Totals: ALCORN STATE UNIVERSITY(1 items)</strong></td>
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**Maintenance & Operation : ALERT SERVICES**

<table>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0492249</td>
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<td>ALERT SERVICES</td>
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**Maintenance & Operation : Alexander, Laurence B**

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0492304</td>
<td>1/28/15</td>
<td>Alexander, Laurence B</td>
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<td><strong>Totals: Alexander, Laurence B(1 items)</strong></td>
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**Maintenance & Operation : ALL AMERICAN, INC.**

<table>
<thead>
<tr>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0486506</td>
<td>10/14/14</td>
<td>ALL AMERICAN, INC.</td>
<td>70.99</td>
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<tr>
<td>V0489549</td>
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<td>ALL AMERICAN, INC.</td>
<td>755.08</td>
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<td><strong>Totals: ALL AMERICAN, INC.(3 items)</strong></td>
<td><strong>2,224.29</strong></td>
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In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
### Maintenance & Operation: ALLDATA

<table>
<thead>
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<th>Voucher Id</th>
<th>Vou Date</th>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0494349</td>
<td>2/9/15</td>
<td>ALL AMERICAN, INC.</td>
<td>1,398.22</td>
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<td>V0498664</td>
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<td><strong>ALLDATA</strong> (3 items)</td>
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### Maintenance & Operation: ALLEN GATE PANEL INC.

<table>
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<tr>
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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0486457</td>
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<td>V0490579</td>
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<td>ALLEN GATE PANEL INC.</td>
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<td><strong>ALLEN GATE PANEL INC.</strong> (2 items)</td>
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### Maintenance & Operation: ALLEN TEMPLE CME CHURCH

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0498408</td>
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<td>ALLEN TEMPLE CME CHURCH</td>
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### Maintenance & Operation: Allen, Edna E

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0489571</td>
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<td>Allen, Edna E</td>
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### Maintenance & Operation: Allen, Joy Lever

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0486130</td>
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<td><strong>ALLEN,JOY LEVER</strong> (1 items)</td>
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### Maintenance & Operation: Allen, Lee W

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<th>Voucher Id</th>
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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0499822</td>
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<td>Allen, Lee W</td>
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### Maintenance & Operation: Allen, Nedra R
### Expenditure Review ~ M & O ~ 2014-2015

<table>
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<th>Vou Amt</th>
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<tbody>
<tr>
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**Maintenance & Operation : ALLMOND, JOHN**

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0482270</td>
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<td>725.00</td>
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**Maintenance & Operation : ALPHA KAPPA ALPHA SORORITY,**

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<tr>
<td>V0489276</td>
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**Maintenance & Operation : ALPHA PHI ALPHA FRATERNITY**

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<th>Vou Amt</th>
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<tr>
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**Maintenance & Operation : ALWARD INSTITUTE FOR COLLABORATIVE SCI**

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<tbody>
<tr>
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**Maintenance & Operation : AMA ASSOCIATES LLC**

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<tbody>
<tr>
<td>V0482365</td>
<td>9/5/14</td>
<td>AMA ASSOCIATES LLC</td>
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**Maintenance & Operation : AMAZON**

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<tr>
<td>V0501385</td>
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*In Compliance with Arkansas Code 6-61-135*
### Maintenance & Operation: AMER SOC. ASA

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**Totals: AMER SOC. ASA (1 items)**

230.00

### Maintenance & Operation: AMERICAN BEDDING

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**Totals: AMERICAN BEDDING (1 items)**

43,500.00

### Maintenance & Operation: AMERICAN EVALUATION ASSOCIATION

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**Totals: AMERICAN EVALUATION ASSOCIATION (3 items)**

265.00

### Maintenance & Operation: AMERICAN FISHERIES SOCIETY

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**Totals: AMERICAN FISHERIES SOCIETY (1 items)**

450.00

### Maintenance & Operation: AMERICAN JOURNAL PUBLIC HEALTH

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**Totals: AMERICAN JOURNAL PUBLIC HEALTH (1 items)**

491.00

### Maintenance & Operation: AMERICAN PAPER TWINE

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**Totals: AMERICAN PAPER TWINE (19 items)**

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**Maintenance & Operation : AMERICAN PUBLIC HEALTH ASSOC**

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**Maintenance & Operation : AMERICAN RED CROSS**

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**Maintenance & Operation : AMERICAN SIMMENTAL ASSOCIATION**

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### Maintenance & Operation: AMERICAN SOCIETY AGRONOMY

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### Maintenance & Operation: AMERICAN SOCIETY ANIMAL SCIENCE (ASAS)

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### Maintenance & Operation: AMERICAN SOCIETY FOR HORTICULTURAL SCIENCE

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### Maintenance & Operation: AMERICAN TECHNICAL PUBLISHERS

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### Maintenance & Operation: AMERIPRIDE LINEN APPAREL SERV.

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**Totals:** AMERIPRIDE LINEN APPAREL SERV.(84 items) 10,161.21
### Expenditure Review ~ M & O ~ 2014-2015

#### Maintenance & Operation: AMERIPRIDE LINEN APPAREL SERV.

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**Totals: AMERIPRIDE LINEN APPAREL SERV. (84 items)**

10,161.21

#### Maintenance & Operation: AMIGOS LIBRARY SERVICES

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**Totals: AMIGOS LIBRARY SERVICES (1 item)**

2,750.00

#### Maintenance & Operation: AMRO MUSIC

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**Totals: AMRO MUSIC (1 item)**

378.70

#### Maintenance & Operation: ANACONDA SPORTS INC.

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**Totals: ANACONDA SPORTS INC. (4 items)**

1,622.33

#### Maintenance & Operation: ANASPECC CORPORATE

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**Totals: ANASPECC CORPORATE (6 items)**

4,486.00
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Maintenance & Operation : ANDERSON SCHOOL EVENTS

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Maintenance & Operation : ANDERSON'S EARLY CHILDHOOD

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Maintenance & Operation : Anderson,Cynthia A

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Maintenance & Operation : ANDERSON,GEORGE

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Maintenance & Operation : Andrade,Angela

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Maintenance & Operation : ANITA LESLIE MONIQUE ROBINSON

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### Maintenance & Operation : Anthony,Juanita

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**Totals: Anthony,Juanita(1 items)**  
2,543.52

### Maintenance & Operation : APHA

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### Maintenance & Operation : APLU

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**Totals: APLU(1 items)**  
11,513.00

### Maintenance & Operation : APLU COUNCIL 1890 UNIVERSITIES

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**Totals: APLU COUNCIL 1890 UNIVERSITIES(2 items)**  
22,856.05

### Maintenance & Operation : APPA

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### Maintenance & Operation : APPLE COMPUTERS

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**Totals: APPLE COMPUTERS(7 items)**  
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### Maintenance & Operation : APPLE INC.
## Maintenance & Operation : APPLE INC.

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**Totals: APPLE INC.(19 items)**

24,135.58

## Maintenance & Operation : APPLE STORE

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**Maintenance & Operation : APPLE STORE PROMENADE**

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**Maintenance & Operation : AQUANEERING**

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**Maintenance & Operation : AR AUTOMATIC SPRINKLERS**
### Maintenance & Operation: AR AUTOMATIC SPRINKLERS

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### Maintenance & Operation: AR DEPT LABOR ELEVATOR

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### Maintenance & Operation: ARACTE

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### Maintenance & Operation: ARAMARK

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### Maintenance & Operation: ARAMARK UNIFORM SERVICES

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### Vouchers for ARK DEMOCRAT/GAZETTE

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Last Updated: Jun 26, 2016 12:12 PM
### Maintenance & Operation: ARK. WORKERS' COMP. COMMISSION.

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Totals: ARK. WORKERS' COMP. COMMISSION. (1 items)  
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### Maintenance & Operation: ARKACRAO / BRANDI TRIPP

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### Maintenance & Operation: ARKANSAS ARCHAEOLOGICAL SURVEY

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Totals: ARKANSAS ARCHAEOLOGICAL SURVEY (1 items)  
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### Maintenance & Operation: ARKANSAS AUTOMOTIVE EQUIPMENT

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Totals: ARKANSAS AUTOMOTIVE EQUIPMENT (1 items)  
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### Maintenance & Operation: ARKANSAS BUSINESS PUBLISHING GROUP
### Expenditure Review ~ M & O ~ 2014-2015

#### Maintenance & Operation : ARKANSAS COPIER CENTER

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**Totals: ARKANSAS COPIER CENTER(61 items)**

17,351.87
### Expenditure Review ~ M & O ~ 2014-2015

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**Totals: ARKANSAS COPIER CENTER (61 items)**

17,351.87

### Maintenance & Operation : ARKANSAS DELTA REGION LIVING

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**Totals: ARKANSAS DELTA REGION LIVING (1 item)**

1,600.00

### Maintenance & Operation : ARKANSAS DEMOCRAT

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**Totals: ARKANSAS DEMOCRAT (2 items)**

380.65

### Maintenance & Operation : ARKANSAS DEMOCRAT GAZETTE

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**Totals: ARKANSAS DEMOCRAT GAZETTE (20 items)**

9,411.84
## Expenditure Review ~ M & O ~ 2014-2015

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### Maintenance & Operation : ARKANSAS DEMOCRAT-GAZETTE, INC.

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### Maintenance & Operation : ARKANSAS DEPT CORRECTION

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### Maintenance & Operation : ARKANSAS DEPT HEALTH

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### Maintenance & Operation : ARKANSAS DEPT LABOR
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**Maintenance & Operation : ARKANSAS MUSIC ED. ASSOC.**

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**Maintenance & Operation : ARKANSAS NIGP CHAPTER (ARNIGP)**

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**Maintenance & Operation : ARKANSAS ONE CALL SYSTEM INC.**

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**Maintenance & Operation : ARKANSAS PHILOOGICAL ASSOCIATION (APA)**

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**Maintenance & Operation : ARKANSAS PRESS ASSOCIATION**

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In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
# Expenditure Review ~ M & O ~ 2014-2015

## Maintenance & Operation : ARKANSAS PRESS SERVICES,

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**Totals: ARKANSAS PRESS SERVICES,(4 items)**

3,405.40

## Maintenance & Operation : ARKANSAS PRINTING

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**Totals: ARKANSAS PRINTING(17 items)**

6,728.66

## Maintenance & Operation : ARKANSAS RESEARCH ALLIANCE

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**Totals: ARKANSAS RESEARCH ALLIANCE(1 items)**

20,000.00

## Maintenance & Operation : ARKANSAS REVENUE DEPARTMENT

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**Totals: ARKANSAS REVENUE DEPARTMENT(1 items)**

48.50

## Maintenance & Operation : ARKANSAS RIVER EDUCATION SERVICE COOPERATIVE

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**Totals: ARKANSAS RIVER EDUCATION SERVICE COOPERATIVE(1 items)**

100.00

In Compliance with Arkansas Code 6-61-135
### Maintenance & Operation: ARKANSAS STATE BOARD ATHLETIC TRAINING

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<th>Voucher Id</th>
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**Totals: ARKANSAS STATE BOARD ATHLETIC TRAINING (1 items)** 125.00

### Maintenance & Operation: ARKANSAS STATE CONF. NAACP

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**Totals: ARKANSAS STATE CONF. NAACP (1 items)** 35.00

### Maintenance & Operation: ARKANSAS STATE PLANT BOARD

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**Totals: ARKANSAS STATE PLANT BOARD (5 items)** 130.00

### Maintenance & Operation: ARKANSAS STATE UNIVERSITY

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**Totals: ARKANSAS STATE UNIVERSITY (2 items)** 42,290.50

### Maintenance & Operation: ARKANSAS TIMES

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**Totals: ARKANSAS TIMES (1 items)** 1,585.00

### Maintenance & Operation: ARKANSAS UTILITY PROTECTION SE

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**Totals: ARKANSAS UTILITY PROTECTION SE (1 items)** 312.00

### Maintenance & Operation: ARKANSAS WELDING SUPPLY
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**Maintenance & Operation : ARKANSAS WORKFORCE CENTER**

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**Maintenance & Operation : ARKLINK LIBRARY CONSORTIUM**

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**Maintenance & Operation : ARMSTRONG MEDICAL**

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**Maintenance & Operation : Armstrong,Lucas L**

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**Maintenance & Operation : ASCAP**

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**Maintenance & Operation : ASCHE,FRANK**

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**Maintenance & Operation : ASGA**
# Expenditure Review ~ M & O ~ 2014-2015

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In Compliance with Arkansas Code 6-61-135
### Maintenance & Operation: ASSOCIATION EXTENSION ADMINISTRATORS

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### Maintenance & Operation: ASSOCIATION PUBLIC LAND-GRANT

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2,000.00

### Maintenance & Operation: AT&T

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Totals: AT&T(104 items)

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Totals: AT&T(104 items)

245,390.25
## Expenditure Review ~ M & O ~ 2014-2015

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### Maintenance & Operation : ATCC

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## Maintenance & Operation: ATIS ELEVATOR INSPECTIONS LLC

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## Maintenance & Operation: ATKINSON, TIMOTHY

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## Maintenance & Operation: ATMAE

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## Maintenance & Operation: ATMAE, C/O APEX MANAGEMENT

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## Maintenance & Operation: AUDIO SOLUTIONZ

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## Maintenance & Operation: AUGUSTA'S DRAPERY

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### Maintenance & Operation : Austin, Anthony W

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**Totals: Austin, Anthony W (1 items)**

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### Maintenance & Operation : Austin, Myrel J

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**Totals: Austin, Myrel J (1 item)**

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### Maintenance & Operation : AUTO ZONE

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**Totals: AUTO ZONE (108 Items)**

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### Expenditure Review ~ M & O ~ 2014-2015

#### Maintenance & Operation: AUTOGRAPHICS

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**Totals: AUTO ZONE (108 items)**

8,862.30

#### Maintenance & Operation: AUTOGRAPHICS

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**Totals: AUTOGRAPHICS (2 items)**

1,527.75

#### Maintenance & Operation: AVEDIS ZILDJIAN

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**Totals: AVEDIS ZILDJIAN (2 items)**

880.80

#### Maintenance & Operation: AWI SUPPLY

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**Totals: AWI SUPPLY (1 items)**

108.52
## Maintenance & Operation: Awopetu, Lawrence

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## Maintenance & Operation: AZORE, Thaddeus

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## Maintenance & Operation: B & H PHOTO VIDEO

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## Maintenance & Operation: B H PHOTO-VIDEO-PRO AUDIO

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## Maintenance & Operation: B&H PHOTO VIDEO

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## Maintenance & Operation: BABIN, Klay

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## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : BACH

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**Totals: BACH(2 items)**

4,451.16

### Maintenance & Operation : BACKFLOW CONTROL

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**Totals: BACKFLOW CONTROL(1 items)**

113.50

### Maintenance & Operation : Bailey Jr,Curtis D

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**Totals: Bailey Jr,Curtis D(1 items)**

330.12

### Maintenance & Operation : BAILEY,MARK

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**Totals: BAILEY,MARK(2 items)**

875.00

### Maintenance & Operation : BAILEY,SHEREEN

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**Totals: BAILEY,SHEREEN(1 items)**

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### Maintenance & Operation : Bailey-Jefferson,Marilyn W

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**Totals: Bailey-Jefferson,Marilyn W(1 items)**

356.59

### Maintenance & Operation : Baker,Ashley J

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</tr>
</tbody>
</table>

**Totals: Baker,Ashley J(1 items)**

95.50
# Expenditure Review ~ M & O ~ 2014-2015

## Maintenance & Operation : Baker, Eric

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>V0491227</td>
<td>1/7/15</td>
<td>Baker, Eric</td>
<td>850.00</td>
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<tr>
<td>V0495324</td>
<td>2/27/15</td>
<td>Baker, Eric</td>
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Totals: Baker, Eric (2 items) 1,700.00

## Maintenance & Operation : Ballard Jr, Rodney O

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0479489</td>
<td>7/2/14</td>
<td>Ballard Jr, Rodney O</td>
<td>1,650.00</td>
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<tr>
<td>V0479651</td>
<td>7/8/14</td>
<td>Ballard Jr, Rodney O</td>
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<tr>
<td>V0479802</td>
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<tr>
<td>V0480339</td>
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Totals: Ballard Jr, Rodney O (4 items) 2,775.00

## Maintenance & Operation : Ballard, Mikiah T

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<th>Vou Date</th>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0490364</td>
<td>12/10/14</td>
<td>Ballard, Mikiah T</td>
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Totals: Ballard, Mikiah T (1 item) 275.00

## Maintenance & Operation : BAND SHOPPE

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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0485196</td>
<td>9/30/14</td>
<td>BAND SHOPPE</td>
<td>224.60</td>
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<tr>
<td>V0487873</td>
<td>11/4/14</td>
<td>BAND SHOPPE</td>
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<td>V0495972</td>
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<td>BAND SHOPPE</td>
<td>220.95</td>
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Totals: BAND SHOPPE (3 items) 832.90

## Maintenance & Operation : Barbee, Chelsea D

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<tbody>
<tr>
<td>V0502228</td>
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<td>Barbee, Chelsea D</td>
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Totals: Barbee, Chelsea D (1 item) 65.00

## Maintenance & Operation : BARNES NOBLE

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<tr>
<td>V0491725</td>
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<td>BARNES NOBLE</td>
<td>67.04</td>
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Totals: BARNES NOBLE (1 item) 67.04

## Maintenance & Operation : BARTON'S PINE BLUFF
## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : BARTON,DONNA

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<thead>
<tr>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V04999551</td>
<td>4/22/15</td>
<td>BARTON,DONNA</td>
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**Totals: BARTON,DONNA(1 items)**

37.00

### Maintenance & Operation : BATES WINDOWS DOORS

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<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tr>
<td>V0479834</td>
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**Totals: BATES WINDOWS DOORS(15 items)**

11,754.35
## Expenditure Review ~ M & O ~ 2014-2015

### Vouchers for BATES WINDOWS DOORS

<table>
<thead>
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<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0481012</td>
<td>8/4/14</td>
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<td>V0486856</td>
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<td>V0491213</td>
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<td>V0491861</td>
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**Totals:** BATES WINDOWS DOORS (15 items) $11,754.35

### Maintenance & Operation : Bates,Michael J

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<th>Vou Amt</th>
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**Totals:** Bates,Michael J (1 items) $726.00

### Maintenance & Operation : BATTLES,BILLY

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<th>Vou Amt</th>
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<tbody>
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<td>V0486131</td>
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<td>V0489292</td>
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**Totals:** BATTLES,BILLY (3 items) $195.00

### Maintenance & Operation : BATTLES,LAWRENCE

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0492170</td>
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**Totals:** BATTLES,LAWRENCE (1 items) $110.00

### Maintenance & Operation : Battles,Lorna L

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<th>Vou Amt</th>
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<tbody>
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**Totals:** Battles,Lorna L (1 items) $348.61

### Maintenance & Operation : BAUER DUKE PETTY CASH

In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM

Page 76 of 376
### Maintenance & Operation: BAUER DUKE PETTY CASH

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
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<td><strong>Totals: BAUER DUKE PETTY CASH</strong> (8 items)</td>
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### Maintenance & Operation: BEAMTEAM

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<th>Vou Amt</th>
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<tbody>
<tr>
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**Totals: BEAMTEAM** (1 item)

### Maintenance & Operation: BEARD, DESHUN

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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<td><strong>Totals: BEARD, DESHUN</strong> (2 items)</td>
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### Maintenance & Operation: BEAU TALBOT ENTERPRISES

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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0503937</td>
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</table>

**Totals: BEAU TALBOT ENTERPRISES** (1 item)

### Maintenance & Operation: BEDFORD CAMERA VIDEO

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<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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</thead>
<tbody>
<tr>
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### Maintenance & Operation: Bell, Paulette

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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0490635</td>
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<td><strong>Totals: Bell, Paulette</strong> (9 items)</td>
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</table>
## Expenditure Review ~ M & O ~ 2014-2015

<table>
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<th>Vou Amt</th>
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<tbody>
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<td>V0492310</td>
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<td><strong>Totals: Bell, Paulette (9 items)</strong></td>
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### Maintenance & Operation : BEMIS, NATHAN

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<th>Voucher Id</th>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0500549</td>
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### Maintenance & Operation : BEN NELSON GOLF UTILITY VEH

<table>
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<tr>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0490432</td>
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### Maintenance & Operation : Bender, Marikka A

<table>
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<th>Vou Date</th>
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<th>Vou Amt</th>
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<tbody>
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### Maintenance & Operation : BENQ AMERICA

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### Maintenance & Operation : BENTHAM SCIENCE PUBLISHERS LTD

<table>
<thead>
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<th>Vou Amt</th>
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<tbody>
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<td><strong>Totals: BENTHAM SCIENCE PUBLISHERS LTD (1 items)</strong></td>
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### Maintenance & Operation : BERRY HILL IRRIGATION INC.
## Maintenance & Operation: BEST BUY #275

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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0486734</td>
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**Totals: BEST BUY #275 (1 items)**

502.59

## Maintenance & Operation: BEST BUY GOV.

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<th>Vou Date</th>
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<tbody>
<tr>
<td>V0502576</td>
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**Totals: BEST BUY GOV. (1 items)**

141.07

## Maintenance & Operation: BETHYL LABORATORIES

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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>V0491522</td>
<td>1/13/15</td>
<td>BETHYL LABORATORIES</td>
<td>360.00</td>
</tr>
<tr>
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<td>33.68</td>
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</table>

**Totals: BETHYL LABORATORIES (2 items)**

393.68

## Maintenance & Operation: BETTER COMMUNITY DEVELOPMENT, INC.

<table>
<thead>
<tr>
<th>Voucher Id</th>
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<tbody>
<tr>
<td>V0482035</td>
<td>8/27/14</td>
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<td>V0482925</td>
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<tr>
<td>V0501434</td>
<td>5/19/15</td>
<td>BETTER COMMUNITY DEVELOPMENT, INC.</td>
<td>875.00</td>
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<tr>
<td>V0503409</td>
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<td>BETTER COMMUNITY DEVELOPMENT, INC.</td>
<td>600.00</td>
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**Totals: BETTER COMMUNITY DEVELOPMENT, INC. (4 items)**

3,092.50

## Maintenance & Operation: BGACDC

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<th>Vou Date</th>
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<tr>
<td>V0494932</td>
<td>2/18/15</td>
<td>BGACDC</td>
<td>164.24</td>
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<tr>
<td>V0498889</td>
<td>4/15/15</td>
<td>BGACDC</td>
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**Totals: BGACDC (2 items)**

314.24

## Maintenance & Operation: BIG PRODUCTIONS

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<td>V0480463</td>
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<td>BIG PRODUCTIONS</td>
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**Totals: BIG PRODUCTIONS (1 items)**

5,950.00
### Maintenance & Operation: BIO QUIP

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<tr>
<td>V0481216</td>
<td>8/7/14</td>
<td>BIO QUIP</td>
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<td>V0486295</td>
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### Maintenance & Operation: BIO RAD

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<tr>
<td>V0495620</td>
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### Maintenance & Operation: BIOTEK

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<tbody>
<tr>
<td>V0498359</td>
<td>4/8/15</td>
<td>BIOTEK</td>
<td>2,304.25</td>
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### Maintenance & Operation: BJS HOLLOW METAL HARDWARE LLC.

<table>
<thead>
<tr>
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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tr>
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<td>V0480685</td>
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<td>V0481021</td>
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### Maintenance & Operation: BLACK COLLEGE FOOTBALL HALL FAME

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<tbody>
<tr>
<td>V0494183</td>
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<td>BLACK COLLEGE FOOTBALL HALL FAME</td>
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### Maintenance & Operation: BLACKBOARD

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<thead>
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<tbody>
<tr>
<td>V0480336</td>
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<td>BLACKBOARD</td>
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<td>V0484219</td>
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<td>V0484220</td>
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<td><strong>Totals: BLACKBOARD(3 items)</strong></td>
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## Maintenance & Operation : Blake, Marquis L

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<th>Vou Amt</th>
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<tbody>
<tr>
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<td>Blake, Marquis L</td>
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Totals: Blake, Marquis L (1 items) 200.00

## Maintenance & Operation : Bland, Brandon R

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0489106</td>
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<td>Bland, Brandon R</td>
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<td>V0494922</td>
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Totals: Bland, Brandon R (2 items) 355.95

## Maintenance & Operation : Blankenship, Calvin

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<tr>
<td>V0499827</td>
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<td>Blankenship, Calvin</td>
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Totals: Blankenship, Calvin (1 items) 534.48

## Maintenance & Operation : Blaylock, Gloria

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<th>Vendor Name</th>
<th>Vou Amt</th>
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</thead>
<tbody>
<tr>
<td>V0489569</td>
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<td>Blaylock, Gloria</td>
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Totals: Blaylock, Gloria (1 items) 37.00

## Maintenance & Operation : BLOW, STACIE

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<th>Vou Date</th>
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<th>Vou Amt</th>
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<tbody>
<tr>
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<td>BLOW, STACIE</td>
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Totals: BLOW, STACIE (1 items) 700.00

## Maintenance & Operation : BLYTHVILLE COMMUNITY MINISTRY

<table>
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<tbody>
<tr>
<td>V0487947</td>
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<td>BLYTHVILLE COMMUNITY MINISTRY</td>
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Totals: BLYTHVILLE COMMUNITY MINISTRY (1 items) 1,050.00

## Maintenance & Operation : BMI

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<th>Vou Amt</th>
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Totals: BMI (1 items) 1,244.52

## Maintenance & Operation : BOB SMALL FLORIST GIFTS
### Maintenance & Operation: BOB SMALL FLORIST GIFTS

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<tr>
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<th>Vou Amt</th>
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<tbody>
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<td>V0494354</td>
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### Maintenance & Operation: BODEN PERLMAN INSURANCE

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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
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### Maintenance & Operation: BOHANNON, PHILLIP

<table>
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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
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### Maintenance & Operation: BOILER INSPECTION DIVISION

<table>
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<th>Vou Amt</th>
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<tbody>
<tr>
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### Maintenance & Operation: Bonner Jr, Roosevelt

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<th>Vou Amt</th>
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<tbody>
<tr>
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### Maintenance & Operation: Book, Andee L

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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
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<td>V0479480</td>
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### Maintenance & Operation : Booker,Laneshia

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### Maintenance & Operation : BOOKER,WES

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### Maintenance & Operation : BOOTH,GEORGE

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<th>Vou Amt</th>
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<tbody>
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### Maintenance & Operation : BORDEN PERLMAN INSURANCE

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<th>Vou Amt</th>
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</thead>
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### Maintenance & Operation : BOTTOMLINE TECHNOLOGIES

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<td>V0482348</td>
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### Maintenance & Operation : BOULDWARE TEMPLE COGIC

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### Maintenance & Operation : BOYD III,JAMES

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0488961</td>
<td>11/18/14</td>
<td>BOYD III,JAMES</td>
<td>825.00</td>
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<tr>
<td></td>
<td></td>
<td><strong>Totals</strong>: BOYD III,JAMES(1 items)</td>
<td><strong>825.00</strong></td>
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</tbody>
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# Expenditure Review ~ M & O ~ 2014-2015

## Maintenance & Operation: BOYD, JERMAINE

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0482272</td>
<td>9/3/14</td>
<td>BOYD, JERMAINE</td>
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<td><strong>Totals: BOYD, JERMAINE (1 items)</strong></td>
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## Maintenance & Operation: BRADFORD, SEAN

<table>
<thead>
<tr>
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<th>Vou Amt</th>
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</thead>
<tbody>
<tr>
<td>V0482994</td>
<td>9/17/14</td>
<td>BRADFORD, SEAN</td>
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<tr>
<td>V0482995</td>
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<td><strong>Totals: BRADFORD, SEAN (2 items)</strong></td>
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## Maintenance & Operation: BRADLEY COUNTY FARMERS ASSOC

<table>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0500784</td>
<td>5/7/15</td>
<td>BRADLEY COUNTY FARMERS ASSOC</td>
<td>317.55</td>
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## Maintenance & Operation: BRAINARD PUBLISHING

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<tbody>
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<td>V0481307</td>
<td>8/11/14</td>
<td>BRAINARD PUBLISHING</td>
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## Maintenance & Operation: BRAKE DRUM SUPPLY

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<tbody>
<tr>
<td>V0495132</td>
<td>2/26/15</td>
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## Maintenance & Operation: Brantley, Janice P

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<thead>
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<th>Vou Amt</th>
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<tbody>
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<td>V0479436</td>
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## Maintenance & Operation: BRENDA'S PORTABLE TOILETS

<table>
<thead>
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<th>Vou Date</th>
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<th>Vou Amt</th>
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</thead>
<tbody>
<tr>
<td>V0487851</td>
<td>11/4/14</td>
<td>BRENDA'S PORTABLE TOILETS</td>
<td>698.34</td>
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<tr>
<td>V0504129</td>
<td>6/30/15</td>
<td>BRENDA'S PORTABLE TOILETS</td>
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<td>884.92</td>
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In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
### Maintenance & Operation: BRENDA'S PORTABLE TOILETS

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
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<td>V0487845</td>
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### Maintenance & Operation: BRINKLEY CONV. CENTR

<table>
<thead>
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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0489654</td>
<td>12/3/14</td>
<td>BRINKLEY CONV. CENTR</td>
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<td><strong>Totals:</strong></td>
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### Maintenance & Operation: Britt,Rae'Vyn L

<table>
<thead>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0504051</td>
<td>6/30/15</td>
<td>Britt,Rae'Vyn L</td>
<td>800.00</td>
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<td><strong>Totals:</strong></td>
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<td><strong>Britt,Rae'Vyn L</strong></td>
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### Maintenance & Operation: BROADCAST WORKS

<table>
<thead>
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<th>Vou Date</th>
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<tbody>
<tr>
<td>V0491306</td>
<td>1/8/15</td>
<td>BROADCAST WORKS</td>
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<td>V0491307</td>
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### Maintenance & Operation: BROOKS

<table>
<thead>
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<tr>
<td>V0485790</td>
<td>10/6/14</td>
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<td>V0489086</td>
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### Maintenance & Operation: BROOKS,CURLY

<table>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0481506</td>
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<td><strong>BROOKS,CURLY</strong></td>
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### Maintenance & Operation : BROOKS,QUENTIN

<table>
<thead>
<tr>
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<th>Vendor Name</th>
<th>Vou Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>V0487434</td>
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**Totals: BROOKS,QUENTIN(1 items)**

**725.00**

### Maintenance & Operation : BROOKSHIRE’S

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0501544</td>
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<td>BROOKSHIRE’S</td>
<td>38.75</td>
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</table>

**Totals: BROOKSHIRE’S(1 items)**

**38.75**

### Maintenance & Operation : BROOKSHIRE’S FOOD STORE

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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</thead>
<tbody>
<tr>
<td>V0488439</td>
<td>11/12/14</td>
<td>BROOKSHIRE’S FOOD STORE</td>
<td>1,000.00</td>
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<tr>
<td>V0489626</td>
<td>12/2/14</td>
<td>BROOKSHIRE’S FOOD STORE</td>
<td>800.00</td>
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<tr>
<td>V0490110</td>
<td>12/9/14</td>
<td>BROOKSHIRE’S FOOD STORE</td>
<td>1,000.00</td>
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**Totals: BROOKSHIRE’S FOOD STORE(3 items)**

**2,800.00**

### Maintenance & Operation : Brown Jr, Leroy

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0503971</td>
<td>6/26/15</td>
<td>Brown Jr,Leroy</td>
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**Totals: Brown Jr,Leroy(1 items)**

**402.00**

### Maintenance & Operation : BROWN’S MOVING STORAGE

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0482000</td>
<td>8/27/14</td>
<td>BROWN’S MOVING STORAGE</td>
<td>2,200.00</td>
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<td>V0483088</td>
<td>9/18/14</td>
<td>BROWN’S MOVING STORAGE</td>
<td>675.00</td>
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</table>

**Totals: BROWN’S MOVING STORAGE(2 items)**

**2,875.00**

### Maintenance & Operation : Brown, Anika D

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0499621</td>
<td>4/24/15</td>
<td>Brown,Anika D</td>
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</table>

**Totals: Brown,Anika D(1 items)**

**71.65**

### Maintenance & Operation : BROWN, JAMES W

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>V0484655</td>
<td>9/22/14</td>
<td>BROWN, JAMES W</td>
<td>65.00</td>
</tr>
<tr>
<td>V0486129</td>
<td>10/8/14</td>
<td>BROWN, JAMES W</td>
<td>65.00</td>
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</table>

**Totals: BROWN, JAMES W(5 items)**

**325.00**
## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : Brown,JAMES W

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
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<tr>
<td>V0489321</td>
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<td>BROWN,JAMES W</td>
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**Totals: BROWN,JAMES W (5 items)**

325.00

### Maintenance & Operation : Brown,Kara L

<table>
<thead>
<tr>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0486183</td>
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**Totals: Brown,Kara L (4 items)**

443.72

### Maintenance & Operation : Brown,Ronald

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<tbody>
<tr>
<td>V0492065</td>
<td>1/23/15</td>
<td>Brown,Ronald</td>
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**Totals: Brown,Ronald (1 items)**

700.00

### Maintenance & Operation : BROWN,RONALD L

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<thead>
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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0489164</td>
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**Totals: BROWN,RONALD L (1 items)**

700.00

### Maintenance & Operation : BROWN,SIDNEY

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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
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</table>

**Totals: BROWN,SIDNEY (1 items)**

825.00

### Maintenance & Operation : BRUNSON,SEBRINA

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<th>Vou Date</th>
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<th>Vou Amt</th>
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<tbody>
<tr>
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**Totals: BRUNSON,SEBRINA (1 items)**

825.00

### Maintenance & Operation : BSJ HOLLOW METAL HARDWARE

<table>
<thead>
<tr>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0484953</td>
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<td>BSJ HOLLOW METAL HARDWARE</td>
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**Totals: BSJ HOLLOW METAL HARDWARE (1 items)**

494.48
### Maintenance & Operation : BSN SPORTS

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<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
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<td>BSN SPORTS</td>
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**Totals: BSN SPORTS(9 items)**

7,525.22

### Maintenance & Operation : Buckingham,Geraldine

<table>
<thead>
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<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
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<td>V0479481</td>
<td>7/1/14</td>
<td>Buckingham,Geraldine</td>
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**Totals: Buckingham,Geraldine(3 items)**

6,353.88

### Maintenance & Operation : BUCKNER REALTY

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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
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**Totals: BUCKNER REALTY(4 items)**

5,200.00

### Maintenance & Operation : Buckner,Anissa E

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**Totals: Buckner,Anissa E(1 items)**

59.95

### Maintenance & Operation : Buckner,Shalonda A

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**Totals: Buckner,Shalonda A(5 items)**

325.00
### Maintenance & Operation: BUFFIE’S ALL RAGE

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**Totals:** BUFFIE’S ALL RAGE (1 items)  760.82

### Maintenance & Operation: BULLARD, GEORGIA

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**Totals:** BULLARD, GEORGIA (14 items)  910.00

### Maintenance & Operation: Burgess, Calvin L

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**Totals:** Burgess, Calvin L (1 items)  1,000.00

### Maintenance & Operation: BURL, HERB

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**Totals:** BURL, HERB (2 items)  1,500.00

### Maintenance & Operation: Burns, Felecia E

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**Totals:** Burns, Felecia E (1 items)  3.29

### Maintenance & Operation: BURTON, ROY
### Maintenance & Operation : BUSINESS WORLD

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**Totals: BUSINESS WORLD (187 items)**

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Totals: BUSINESS WORLD(187 items)  

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Totals: BUSINESS WORLD (187 items)  
33,173.03
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Totals: BUSINESS WORLD(187 items)  

33,173.03
# Expenditure Review ~ M & O ~ 2014-2015

## Maintenance & Operation : BUSINESS WORLD

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Totals: BUSINESS WORLD (187 items)  
33,173.03

## Maintenance & Operation : Byrd, Cassandra Y

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## Maintenance & Operation : C L ELECTRIC COOP

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## Maintenance & Operation : C. E. SHEPHERD CO, L. P.

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## Maintenance & Operation: CALLINGPOST COMMUNICATIONS
## Maintenance & Operation : CAMELBACK DISPLAYS INC.

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## Maintenance & Operation : CAMPBELL SCIENTIFIC

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Totals: CAMPUS PARTNERS(1 items) 574.21

## Maintenance & Operation : CAMPUSEAI

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Totals: CAMPUSEAI(2 items) 35,692.00

## Maintenance & Operation : CANON SOLUTIONS AMERICA

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Totals: CANON SOLUTIONS AMERICA(154 items) 28,585.33
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Totals: CANON SOLUTIONS AMERICA (154 items) 28,585.33
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**Totals:** CANON SOLUTIONS AMERICA (154 items)  
28,585.33

Maintenance & Operation : CAPITAL EQUIPMENT

In Compliance with Arkansas Code 6-61-135  
Last Updated: Jun 26, 2016 12:12 PM
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Maintenance & Operation: CARGILL

Maintenance & Operation: CARL SONS APPLIANCE REPAIR

Maintenance & Operation: CARMIKE CINEMAS

Maintenance & Operation: CAROLE R. ENGLE PETTY CASH

Maintenance & Operation: CAROLINA BIOLOGICAL SUPPLY CO.

Maintenance & Operation: Carr Jr,Richard P
### Expenditure Review ~ M & O ~ 2014-2015

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Totals: Carr Jr, Richard P (3 items) 9,092.00

#### Maintenance & Operation : CARTER BROADCAST GROUP

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Totals: CARTER BROADCAST GROUP (1 items) 5,000.00

#### Maintenance & Operation : CARTER OUTDOOR ADVERTISING

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Totals: CARTER OUTDOOR ADVERTISING (9 items) 4,953.34

#### Maintenance & Operation : CARVIS JOHNSON

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Totals: CARVIS JOHNSON (4 items) 260.00

#### Maintenance & Operation : CASE MEMBERSHIP

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Totals: CASE MEMBERSHIP (1 items) 2,290.00

#### Maintenance & Operation : CASTLE BRANCH

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Totals: CASTLE BRANCH (9 items) 4,344.50
### Maintenance & Operation: CATES ADVERTISING

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In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
### Maintenance & Operation: CdW-G

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**Totals: CDW-G (15 items)**

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### Maintenance & Operation: CEIA

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**Totals: CEIA (1 item)**

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### Maintenance & Operation: CENTER FOR EDUCATION EMPLOYMENT LAW

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**Totals: CENTER FOR EDUCATION EMPLOYMENT LAW (1 item)**

241.95

### Maintenance & Operation: CENTER FOR HEALING HEARTS SPIRITS

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**Totals: CENTER FOR HEALING HEARTS SPIRITS (1 item)**

250.00

### Maintenance & Operation: CENTERPOINT ENERGY ARKLA

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**Totals: CENTERPOINT ENERGY ARKLA (32 items)**

293,023.69
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Totals: CENTERPOINT ENERGY ARKLA(32 items) 293,023.69

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**Maintenance & Operation : CENTRE AT UNIVERSITY PARK**

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**Maintenance & Operation : CHAMBLISS, KEVIN**

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**Maintenance & Operation : CHANCE, CARLA**

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**Maintenance & Operation : Chandler, Yvonne J**

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**Maintenance & Operation : CHAPEL HARDWARE**

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**Maintenance & Operation : CHAPEL HARDWARE GARDEN CENTER**

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Totals: CHAPEL HARDWARE GARDEN CENTER (20 items) 8,712.77

Maintenance & Operation : CHAVEZ,RIGOBERTO

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Totals: CHAVEZ,RIGOBERTO (3 items) 480.00

Maintenance & Operation : CHEA

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Totals: CHEA (2 items) 2,200.00

Maintenance & Operation : CHEM AQUA

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Totals: CHEM AQUA (1 items) 1,942.65

Maintenance & Operation : CHEM-AQUA

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Totals: CHEM-AQUA (1 items) 37,310.06
### Maintenance & Operation: Cherry, Shirley M

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### Maintenance & Operation: CHICOT COUNTY SPECTATOR

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### Maintenance & Operation: CHILD CARE PROVIDERS FUND

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### Maintenance & Operation: CHOICE PROMOTIONS

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### Maintenance & Operation: CHRONICLE HIGHER EDUCATION

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### Maintenance & Operation: CHUCK TIAPEK

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### Maintenance & Operation: CINTAS

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### Expenditure Review ~ M & O ~ 2014-2015

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#### Maintenance & Operation : CITY LAKE VILLAGE

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#### Maintenance & Operation : Claiborne, Keith

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#### Maintenance & Operation : CLAMCASE LLC

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## Maintenance & Operation: Clark, Bradley

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** Totals: Clark, Bradley (1 items) 300.00 **

## Maintenance & Operation: Clark, Timothy A

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** Totals: Clark, Timothy A (1 items) 325.00 **

## Maintenance & Operation: CLAYTON, RANDY

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** Totals: CLAYTON, RANDY (1 items) 300.00 **

## Maintenance & Operation: CLEO'S FURNITURE

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** Totals: CLEO'S FURNITURE (1 items) 10,947.56 **

## Maintenance & Operation: CLEVELAND COUNTY HEAD START

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** Totals: CLEVELAND COUNTY HEAD START (1 items) 9,808.71 **

## Maintenance & Operation: CLIFFORD POWER SYSTEMS

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** Totals: CLIFFORD POWER SYSTEMS (6 items) 11,812.76 **

## Maintenance & Operation: CMRS POC
## Maintenance & Operation: CMRS-POC

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## Maintenance & Operation: COALITION FOR A TOBACCO FREE

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## Maintenance & Operation: COBB, ALVENTENA R

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## Maintenance & Operation: COBB, ALVENTENA R

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## Maintenance & Operation: COCA-COLA LITTLE ROCK

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## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : CODE ALERT SECURITY, INC.

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**Totals: CODE ALERT SECURITY, INC.(7 items)**

2,201.86

### Maintenance & Operation : COKER ELECTRIC

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**Totals: COKER ELECTRIC(1 items)**

76.65

### Maintenance & Operation : Cole,Tiangela A

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**Totals: Cole,Tiangela A(4 items)**

260.00

### Maintenance & Operation : COLE-PALMER INSTRUMENT

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**Totals: COLE-PALMER INSTRUMENT(3 items)**

1,126.14

### Maintenance & Operation : COLLEGE BOARD

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**Totals: COLLEGE BOARD(1 items)**

325.00

### Maintenance & Operation : COLLIERS WELDING

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**Totals: COLLIERS WELDING(2 items)**

614.59
### Maintenance & Operation : Collins, Cheryl R

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**Totals: Collins, Cheryl R (6 items)**

4,317.20

### Maintenance & Operation : Collins, Lawrence

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**Totals: Collins, Lawrence (1 item)**

105.69

### Maintenance & Operation : Collins, Travis L

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**Totals: Collins, Travis L (1 item)**

97.93

### Maintenance & Operation : COLUMBIA BUSINESS SYSTEM

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**Totals: COLUMBIA BUSINESS SYSTEM (1 item)**

593.17

### Maintenance & Operation : COLUMBUS PERCUSSION

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**Totals: COLUMBUS PERCUSSION (3 items)**

1,785.00

### Maintenance & Operation : COMMERCIAL DOOR HARDWARE

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**Totals: COMMERCIAL DOOR HARDWARE (1 item)**

3,073.00

### Maintenance & Operation : COMPANSOL
## Maintenance & Operation: COMPLETE COMPUTING

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**Totals: COMPLETE COMPUTING (3 items)**

2,326.78

## Maintenance & Operation: COMPLIANCE GROUP

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**Totals: COMPLIANCE GROUP (7 items)**

22,745.62

## Maintenance & Operation: CONCEPTS, INCORPORATED

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**Totals: CONCEPTS, INCORPORATED (3 items)**

793.24

## Maintenance & Operation: CONCORDIA COLLEGE ALABAMA

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**Totals: CONCORDIA COLLEGE ALABAMA (1 item)**

25,000.00

## Maintenance & Operation: CONDRAY SIGNS

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**Totals: CONDRAY SIGNS (12 items)**

23,614.22

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**Expenditure Review ~ M & O ~ 2014-2015**

### Maintenance & Operation : CONDRAY SIGNS

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**Totals: CONDRAY SIGNS (12 items)**

23,614.22

### Maintenance & Operation : CONSTELLATION NEW ENERGY-GAS

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**Totals: CONSTELLATION NEW ENERGY-GAS (32 items)**

175,060.38

### Maintenance & Operation : CONTINENTAL CLAY

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### Maintenance & Operation: CONTRERAS, ROD

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**Totals: CONTRERAS, ROD (2 items)**

280.00

### Maintenance & Operation: COOK, MR. C

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**Totals: COOK, MR. C (1 item)**

85.00

### Maintenance & Operation: COOPERATIVE EXTENSION SERVICE

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**Totals: COOPERATIVE EXTENSION SERVICE (72 items)**

162,474.24
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Maintenance & Operation : Corbin III,Curtis L
### Expenditure Review ~ M & O ~ 2014-2015

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**Maintenance & Operation : CORPORATE BUSINESS SYSTEMS**

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**Maintenance & Operation : CORRIGAN, GERALD**

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**Maintenance & Operation : Cotledge, Beverly J**

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**Maintenance & Operation : Cottonham, Verna H**

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**Maintenance & Operation : COUNCIL FOR ADVANCEMENT STANDARDS**

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**Maintenance & Operation : COUNCIL FOR OPPORTUNITY IN EDUC**

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**Maintenance & Operation : COUNCIL ON SOCIAL WORK EDUC**

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## Maintenance & Operation: COUNTRY CLUB ENTERTAINMENT

<table>
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Totals: COUNTRY CLUB ENTERTAINMENT (1 items) | 1,854.78

## Maintenance & Operation: COUNTRY CLUB MINIATURE GOLF

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Totals: COUNTRY CLUB MINIATURE GOLF (1 items) | 2,178.54

## Maintenance & Operation: Courtney, Jamaal R

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Totals: Courtney, Jamaal R (1 items) | 540.72

## Maintenance & Operation: Courtney, Tamara L

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Totals: Courtney, Tamara L (1 items) | 43.75

## Maintenance & Operation: Cowan IV IV, James

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Totals: Cowan IV IV, James (2 items) | 180.00

## Maintenance & Operation: Cowan IV, James L

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Totals: Cowan IV, James L (1 items) | 120.00

## Maintenance & Operation: CPI INTERNATIONAL
### Maintenance & Operation: CPI INTERNATIONAL

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**Totals:** CR MRIG CO., DBA ACAD IMPRESSIONS (1 items)

### Maintenance & Operation: CRAIG MEDICAL DIST/ORDER DEPT

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**Totals:** CRAIG MEDICAL DIST/ORDER DEPT (1 items)

### Maintenance & Operation: CRAWFORD, DARREN

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**Totals:** CRAWFORD, DARREN (1 items)

### Maintenance & Operation: CREATIVE MINDS

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**Totals:** CREATIVE MINDS (1 items)

### Maintenance & Operation: CRESTLINE

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**Totals:** CRESTLINE (1 items)

### Maintenance & Operation: CROMWELL ARCHITECTS ENGINEERS

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**Totals:** CROMWELL ARCHITECTS ENGINEERS (9 items)
**Expenditure Review ~ M & O ~ 2014-2015**

<table>
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**Totals: CROMWELL ARCHITECTS ENGINEERS (9 items)**

294,737.30

**Maintenance & Operation : CROSETT ECONOMIC DEVELOPMENT**

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**Totals: CROSSETT ECONOMIC DEVELOPMENT (1 items)**

100.00

**Maintenance & Operation : CROW BURLINGAME**

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<tr>
<th>Voucher Id</th>
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<th>Vendor Name</th>
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**Totals: CROW BURLINGAME (20 items)**

1,082.39

**Maintenance & Operation : CRUSE UNIFORM EQUIP**

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**Totals: CRUSE UNIFORM EQUIP (20 items)**

13,276.36
## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : CTR FOR EDU EMPLOYMENT LAW

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**Totals: CRUSE UNIFORM EQUIP (20 items)**

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**Totals: CTR FOR EDU EMPLOYMENT LAW (1 items)**

### Maintenance & Operation : CUMMINS MID-SOUTH LLC

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**Totals: CUMMINS MID-SOUTH LLC (4 items)**

### Maintenance & Operation : CUMMINS MID-SOUTH LR BRANCH

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<th>Vou Amt</th>
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**Totals: CUMMINS MID-SOUTH LR BRANCH (2 items)**

### Maintenance & Operation : CUPA-HR

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<tbody>
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**Totals: CUPA-HR (1 items)**

### Maintenance & Operation : CURTIS STOUT
### Expenditure Review ~ M & O ~ 2014-2015

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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
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#### Maintenance & Operation : CUSTOM CARPET CARE

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#### Maintenance & Operation : CUSTOM HYDRAULICS MACH

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<th>Vou Amt</th>
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<tbody>
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#### Maintenance & Operation : CUSTOMBANNERLAB. COM

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<th>Vou Amt</th>
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<tbody>
<tr>
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#### Maintenance & Operation : CYBERLINK

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#### Maintenance & Operation : D R CATERERS

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#### Maintenance & Operation : D. THOMAS AUTO

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<tbody>
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<td><strong>D. THOMAS AUTO(8 items)</strong></td>
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### Maintenance & Operation: DALE'S CAMPING CENTER

<table>
<thead>
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<th>Vou Amt</th>
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<tbody>
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**Totals: D. THOMAS AUTO (8 items)**

10,190.00

### Maintenance & Operation: DALE'S CAMPING CENTER

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<th>Voucher Id</th>
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<tbody>
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**Totals: DALE'S CAMPING CENTER (1 item)**

192.89

### Maintenance & Operation: Dale, Daquaron R

<table>
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**Totals: Dale, Daquaron R (3 items)**

255.78

### Maintenance & Operation: DALE, GRADY

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<th>Vou Amt</th>
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**Totals: DALE, GRADY (2 items)**

1,700.00

### Maintenance & Operation: DAMILIC

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**Totals: DAMILIC (1 item)**

1,050.70

### Maintenance & Operation: DANCEWEAR SOLUTIONS

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**Totals: DANCEWEAR SOLUTIONS (2 items)**

1,683.04

### Maintenance & Operation: Daniel, Jonathan

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**Totals: Daniel, Jonathan (1 item)**

250.00

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In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM

Page 123 of 376
### Maintenance & Operation : DATASPAN, INC.

<table>
<thead>
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Totals: DATASPAN, INC.(1 items)

### Maintenance & Operation : DATEK

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Totals: DATEK(15 items)

### Maintenance & Operation : DAVENPORT,NED

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Totals: DAVENPORT,NED(1 items)

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### Maintenance & Operation : Davis, Adanah L

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### Maintenance & Operation : Davis, Kazmira Finch T
## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : DAVIS,KEN

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**Totals: DAVIS,KEN(5 items)**

### Maintenance & Operation : DAVIS,TENEISHA

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**Totals: DAVIS,TENEISHA(5 items)**

### Maintenance & Operation : DAVISON,GEORGE

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**Totals: DAVISON,GEORGE(4 items)**

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**Totals: DEAN HENDERSON(1 items)**

### Maintenance & Operation : DEAN HENDERSON EQUIPMENT

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**Totals: DEAN HENDERSON EQUIPMENT(25 items)**

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*In Compliance with Arkansas Code 6-61-135*

Last Updated: Jun 26, 2016 12:12 PM
## Expenditure Review ~ M & O ~ 2014-2015

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## Maintenance & Operation : DEGRAY LAKE RESORT STATE PARK

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## Maintenance & Operation : DELL MARKETING L. P.

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### Maintenance & Operation : DELL MARKETING LP

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### Maintenance & Operation : DELL MARKETINGLP

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### Maintenance & Operation: DELTA COMPUTER EXPERTS

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**Totals: DELTA COMPUTER EXPERTS (1 items)**

439.00

### Maintenance & Operation: DELTA MU DELTA HONOR SOCIETY

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**Totals: DELTA MU DELTA HONOR SOCIETY (1 items)**

500.00

### Maintenance & Operation: DELTA NET TWINE

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**Totals: DELTA NET TWINE (1 items)**

5,839.00

### Maintenance & Operation: DELTA OPTICAL INSTRUMENTS,

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**Totals: DELTA OPTICAL INSTRUMENTS (5 items)**

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### Maintenance & Operation: DELTA SIGMA THETA SORORITY, INC.

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**Totals: DELTA SIGMA THETA SORORITY, INC. (1 items)**

2,000.00

### Maintenance & Operation: DEMCO
## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : DEPARTMENT HOMELAND SECURITY

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**Totals: DEPARTMENT HOMELAND SECURITY(2 items)**

### Maintenance & Operation : DEPARTMENT INFORMATIONS SYSTEMS

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**Totals: DEPARTMENT INFORMATIONS SYSTEMS(4 items)**

### Maintenance & Operation : DEPT FINANCE ADM

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**Totals: DEPT FINANCE ADM(7 items)**

### Maintenance & Operation : DEPT FINANCE ADMIN, PINE

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**Totals: DEPT FINANCE ADMIN, PINE(1 items)**
## Maintenance & Operation: DEPT INFORMATION SYSTEMS

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## Maintenance & Operation: DEPT OF FINANCE & ADMIN,DFA S

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# Expenditure Review ~ M & O ~ 2014-2015

## Maintenance & Operation : Deramus III,Lafayette T

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**Totals: Deramus III,Lafayette T (1 items)**

402.00

## Maintenance & Operation : DESIGN GROUP, LLC

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**Totals: DESIGN GROUP, LLC (13 items)**

259,325.51

## Maintenance & Operation : DESIGN ONE CONTRACTING LLC

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**Totals: DESIGN ONE CONTRACTING LLC (1 items)**

1,336.00

## Maintenance & Operation : DEWITT SEED

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**Totals: DEWITT SEED (1 items)**

214.75

## Maintenance & Operation : DEXTER JOHNSON

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**Totals: DEXTER JOHNSON (5 items)**

325.00

In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
## Maintenance & Operation: DFA-MARKETING REDISTRIBUTION

<table>
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<tr>
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Totals: DFA-MARKETING REDISTRIBUTION (6 items)

Total: 50.00

## Maintenance & Operation: DFA-REVENUE SERVICES DIVISION

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Totals: DFA-REVENUE SERVICES DIVISION (5 items)

Total: 110,405.87

## Maintenance & Operation: DICKEY MACHINE WORKS

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Totals: DICKEY MACHINE WORKS (1 item)

Total: 526.80

## Maintenance & Operation: DIGICERT, INC.

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<th>Vou Amt</th>
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<tbody>
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Totals: DIGICERT, INC. (4 items)

Total: 4,117.00

## Maintenance & Operation: DILLARD’S

<table>
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<tr>
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Totals: DILLARD’S (1 item)

Total: 587.70

## Maintenance & Operation: DISCOUNT TROPHIES ARKANSAS INC.

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Totals: DISCOUNT TROPHIES ARKANSAS INC. (1 item)

Total: 601.46
## Maintenance & Operation : DISCOUNT AG CENTER

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Totals: DISCOUNT AG CENTER(31 items)

3,875.44

## Maintenance & Operation : DISCOUNT AG MARIANNA

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Totals: DISCOUNT AG MARIANNA(8 items)

479.19

## Maintenance & Operation : DISCOUNT AUTO GLASS
### Maintenance & Operation: Discount Auto Glass

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### Maintenance & Operation: Discount School Supply

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### Maintenance & Operation: Diversified Crop Insurance

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### Maintenance & Operation: Division Legislative Audit

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### Maintenance & Operation: Dixon, Rodrick

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### Maintenance & Operation: DJ'S Interiors

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<th>Vou Amt</th>
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<tr>
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### Maintenance & Operation: DJO Global

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### Maintenance & Operation: DJO GLOBAL

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### Maintenance & Operation: DOLLAR, KEITH

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### Maintenance & Operation: DOLLARWAY SCHOOL DISTRICT

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### Maintenance & Operation: DOOR KING

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### Maintenance & Operation: DOUTHIT'S RADIO SERVICE, D

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### Maintenance & Operation: DOUTHITS RADIO SERVICE

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### Maintenance & Operation: DOVE, CHARLES
## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : DOWNING SALES SERVICE

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**Totals: DOWNING SALES SERVICE (2 items)**

4,349.70

### Maintenance & Operation : DROPBOX

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**Totals: DROPBOX (1 item)**

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### Maintenance & Operation : DRS SERVICES

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**Totals: DRS SERVICES (79 items)**

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Totals: DRS SERVICES (79 items) 83,329.00
### Maintenance & Operation : DRS SERVICES

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Totals: DRS SERVICES(79 items) 83,329.00

### Maintenance & Operation : DT'S CUSTOM PAINT BODY

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Totals: DT'S CUSTOM PAINT BODY(1 items) 3,515.85

### Maintenance & Operation : DUNN,DARRICK

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Totals: DUNN,DARRICK(4 items) 260.00

### Maintenance & Operation : Dunn,Tabitha

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Totals: Dunn,Tabitha(5 items) 325.00

### Maintenance & Operation : E FRIEDMAN ASSOCIATES

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Totals: E FRIEDMAN ASSOCIATES(1 items) 1,664.21

### Maintenance & Operation : E MED HEALTHCARE

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### Maintenance & Operation : E. C. KRAUS
### Maintenance & Operation : EAEC

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<th>Vendor Name</th>
<th>Vou Amt</th>
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**Totals: E. C. KRAUS(1 items)**  
62.54

### Maintenance & Operation : EAEC

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**Totals: EAEC(1 items)**  
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### Maintenance & Operation : EARNEST,RONNIE T

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**Totals: EARNEST,RONNIE T(17 items)**  
1,250.00

### Maintenance & Operation : EAST ARKANSAS ENTERPRISE

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**Totals: EAST ARKANSAS ENTERPRISE(1 items)**  
10,972.31

### Maintenance & Operation : EAST ARKANSAS ENTERPRISE COMMUNITY

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**Totals: EAST ARKANSAS ENTERPRISE COMMUNITY(1 items)**  
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### Maintenance & Operation : EAST BAY SPORTS, INC.
## Maintenance & Operation: EASTON HOCKEY

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## Maintenance & Operation: EATON, MARVIN

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## Maintenance & Operation: ECOLAB

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## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : ECONOMIC DEVELOPMENT ALLIANCE

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<th>Vou Amt</th>
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### Maintenance & Operation : EDMENTUM

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### Maintenance & Operation : EDUCATIONAL INNOVATIONS, INC.

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### Maintenance & Operation : EDUCAUSE

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### Maintenance & Operation : EDWARDS,MARK ANTHONY

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### Maintenance & Operation : Edwards,Patricia

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### Maintenance & Operation : EDWARDS,SUSIE

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### Maintenance & Operation : ELLIOTT ELECTRIC SUPPLY

In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
## Maintenance & Operation: Elliott, Shawntosha M

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<thead>
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<tbody>
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## Maintenance & Operation: ELLUCIAN

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<tbody>
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## Maintenance & Operation: ELLUCIAN INC.

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## Maintenance & Operation: EMBASSY SUITES LITTLE ROCK

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### Maintenance & Operation: EMBROIDME-MAUMELLE

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### Maintenance & Operation: EMD MILLIPORE

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### Maintenance & Operation: EMED HEALTHCARE

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### Maintenance & Operation: EMERGENCY AMBULANCE SERVICE,

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### Maintenance & Operation: EMPOWERED DAUGHTERS DESTINY

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### Maintenance & Operation: ENTERGY

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Totals: ENTERGY(67 items)

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In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
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Maintenance & Operation : ENTRINSIK INC.

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Maintenance & Operation : ENV SERVICES

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Maintenance & Operation : ENZO LIFE SCIENCES

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<td><strong>Totals:</strong></td>
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<td><strong>ENZO LIFE SCIENCES</strong> (1 items)</td>
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Maintenance & Operation : EON REALITY, INC.

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0490129</td>
<td>12/9/14</td>
<td>EON REALITY, INC.</td>
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Maintenance & Operation : EPHESUS BOOK STORE
**Expenditure Review ~ M & O ~ 2014-2015**

<table>
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<tbody>
<tr>
<td>V0504036</td>
<td>6/29/15</td>
<td>EPHEUS BOOK STORE</td>
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**Maintenance & Operation : ERAY MEDICAL SUPPLIES**

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<td>V0502119</td>
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<td>ERAY MEDICAL SUPPLIES</td>
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**Maintenance & Operation : ERMER'S LEARNING ACADEMY**

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<td>V0500643</td>
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**Maintenance & Operation : ETA HAND2MIND**

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<td>V0497655</td>
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**Maintenance & Operation : ETR ASSOCIATES INC.**

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**Maintenance & Operation : ETS**

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**Maintenance & Operation : Evans, Flora M**

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## Maintenance & Operation

### EVANS, MARCUS

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### EVANS-LEE, MARIAN

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### EVERETT, DERRICK

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### EXPERIAN QAS

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### EXTENSION JOURNAL

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### FABRICLEAN SUPPLY ARKANSAS

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### FACTORY OUTLET STORE

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### FAIRCOUNT LLC
## Expenditure Review ~ M & O ~ 2014-2015

<table>
<thead>
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<th>Vou Amt</th>
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**Totals: FAIRCOUNT LLC(1 items)**

2,950.00

### Maintenance & Operation : Faison,Othello

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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</thead>
<tbody>
<tr>
<td>V0498620</td>
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<td>Faison,Othello</td>
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**Totals: Faison,Othello(1 items)**

1,000.00

### Maintenance & Operation : FAMILY FUN DAY

<table>
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<th>Voucher Id</th>
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<tbody>
<tr>
<td>V0500030</td>
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<td>FAMILY FUN DAY</td>
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</table>

**Totals: FAMILY FUN DAY(1 items)**

100.00

### Maintenance & Operation : FAMILY YOUTH ENRICHMENT NETWORK, INC.

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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**Totals: FAMILY YOUTH ENRICHMENT NETWORK, INC.(11 items)**

61,750.00

### Maintenance & Operation : FARMTEK GROWERS SUPPLY

<table>
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<tr>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0482433</td>
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<td>FARMTEK GROWERS SUPPLY</td>
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**Totals: FARMTEK GROWERS SUPPLY(1 items)**

596.90

### Maintenance & Operation : FAST MODEL SPORTS TECHNOLOGY

<table>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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**Totals: FAST MODEL SPORTS TECHNOLOGY(1 items)**

1,400.00

### Maintenance & Operation : FATHERS SONS

In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
### Vouch Date

<table>
<thead>
<tr>
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<th>Vou Date</th>
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### Voucher Date

<table>
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**Maintenance & Operation : FEDERAL MOTOR CARRIER SAFETY**
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**Totals: FEDERAL MOTOR CARRIER SAFETY (1 items)**

600.00

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**Totals: FEDEX (17 items)**

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**Totals: FEDEX OFFICE (9 items)**

602.64

### Maintenance & Operation : FELDER,TISHA

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**Totals: FELDER,TISHA (1 items)**

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### Maintenance & Operation : FELLS,PAMELA
### Maintenance & Operation: FETTERMAN ASSOCIATES

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### Maintenance & Operation: FIRST PRESBYTERIAN CHILD CARE
### Expenditure Review ~ M & O ~ 2014-2015

#### Maintenance & Operation : FIRST PRESBYTERIAN CHILD CARE

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## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : FLAIL-MASTER

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### Maintenance & Operation : FLETCHER, HEALD HILDRETYH, P. L. C.

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**Totals: FISHER SCIENTIFIC(142 items)**

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**Totals: FISHER SCIENTIFIC(142 items)**

95,352.55
## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : FLETCHER, HEALD HILDRETYH, P. L. C.

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Totals: FOLLETT BOOKSTORE MAIL SLOT 4955(5 items) 101,265.07

### Maintenance & Operation : FOLLETT COLLEGE BOOKSTORE

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Totals: FOLLETT COLLEGE BOOKSTORE(12 items) 5,077.40

### Maintenance & Operation : FOLLETT UA AT PINE BLUFF BKSTORE

In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
### Expenditure Review ~ M & O ~ 2014-2015

#### Maintenance & Operation: FOLLETTE COLLEGE STORES

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#### Maintenance & Operation: Fontenette, Edward J

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#### Maintenance & Operation: FOSTERS TOWING & RECOVERY

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#### Maintenance & Operation: FOX, ECKARD
### Expenditure Review ~ M & O ~ 2014-2015

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**Maintenance & Operation : FOX,JAMIE**

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**Maintenance & Operation : FOXBOROUGH PROPERTY OWNERS ASSOC**

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**Maintenance & Operation : FRANCIS,BETTYE**

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**Maintenance & Operation : FRANCIS,WILLIAM**

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**Maintenance & Operation : Frazier,Johnniesha D**

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**Maintenance & Operation : FREESTYLE SALES CO.**

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### Maintenance & Operation: FRESNO VALVES CASTINGS

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**Totals: FRESNO VALVES CASTINGS (1 items)**

1,232.72

### Maintenance & Operation: FRIDAY MARKETING GROUP

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**Totals: FRIDAY MARKETING GROUP (1 items)**

67.50

### Maintenance & Operation: FROMUTH TENNIS

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**Totals: FROMUTH TENNIS (2 items)**

880.03

### Maintenance & Operation: FUTURE BUILDERS,

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**Totals: FUTURE BUILDERS, (11 items)**

61,445.50

### Maintenance & Operation: G T MICHELLI CO.

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**Totals: G T MICHELLI CO. (1 items)**

1,178.01

### Maintenance & Operation: GAMMA SPORTS

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**Totals: GAMMA SPORTS (3 items)**

1,298.02
### Maintenance & Operation : GAMMA SPORTS

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### Maintenance & Operation : GAMRY INSTRUMENTS

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### Maintenance & Operation : GAMS DEVPT CORP.

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### Maintenance & Operation : GARNER,GLORIA

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### Maintenance & Operation : GEIGGAR,RICKEY

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### Maintenance & Operation : GEMPLER'S

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### Maintenance & Operation: GO DADDY. COM

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### Maintenance & Operation: GO LIVE, INC.

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### Maintenance & Operation: GODDESS PRODUCTS

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### Maintenance & Operation: GOLF CARTS ARKANSAS

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### Maintenance & Operation: GOLFSTAT

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### Maintenance & Operation: GOOD EARTH GARDEN CTR

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<th>Vou Amt</th>
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### Maintenance & Operation: Goolsby, Jerry B

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<th>Vou Amt</th>
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**Totals:** Goolsby, Jerry B (1 items)  
825.00

### Maintenance & Operation: Gopher

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<th>Vou Amt</th>
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**Totals:** Gopher (1 items)  
811.98

### Maintenance & Operation: Gopher Sport

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**Totals:** Gopher Sport (2 items)  
2,806.35

### Maintenance & Operation: Gordon, Elaine

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**Totals:** Gordon, Elaine (1 items)  
3,000.00

### Maintenance & Operation: Goslin, Jamie

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<th>Vou Amt</th>
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**Totals:** Goslin, Jamie (1 items)  
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### Maintenance & Operation: Gov Connection

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**Totals:** Gov Connection (1 items)  
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### Maintenance & Operation: Goza, Tiffany E

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**Totals:** Goza, Tiffany E (1 items)  
207.22

### Maintenance & Operation: Grace Mercy

---

*In Compliance with Arkansas Code 6-61-135*  
*Last Updated: Jun 26, 2016 12:12 PM*
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**Totals: GRACE MERCY(1 items)**

1,009.50

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**Maintenance & Operation : GRAINGER**

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615,075.24
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### Maintenance & Operation : GRAMBLING STATE UNIVERSITY

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### Maintenance & Operation : GRAPHIC CHEMICAL

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<th>Vou Amt</th>
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### Maintenance & Operation : Green, Armetra L

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<tbody>
<tr>
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### Maintenance & Operation : GREEN, CHARLES

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<td>V0487429</td>
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In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
# Expenditure Review ~ M & O ~ 2014-2015

## Maintenance & Operation: Green, Lorene D

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<thead>
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<tbody>
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<td>V0491217</td>
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## Maintenance & Operation: GREENWAY

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## Maintenance & Operation: GREENWAY EQUIPMENT

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## Maintenance & Operation: GREY HOUSE PUBLISHING

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<td>V0480716</td>
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## Maintenance & Operation: GRIFFIN, AUGUSTUS DEON

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<tbody>
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## Maintenance & Operation: Griffin, Nicole A
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<td>V0492726</td>
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<td>Grundy, Sara R</td>
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## Maintenance & Operation: HALBERT PIPE STEEL

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<tbody>
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## Maintenance & Operation: HALE, LAWRENCE

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<th>Vou Amt</th>
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<tbody>
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## Maintenance & Operation: HALL, JAMES M

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## Maintenance & Operation: HALL, MIKE

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## Maintenance & Operation: Hammond, Tevin M

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<th>Vou Amt</th>
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<tbody>
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## Maintenance & Operation: Hammond, Yvette E

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0499548</td>
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## Maintenance & Operation: HANBURY EVANS WRIGHT VIATTAS

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<th>Vendor Name</th>
<th>Vou Amt</th>
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## Maintenance & Operation : Hand,Eddie W

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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
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## Maintenance & Operation : HANDCOCK FARM SEED

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0494297</td>
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## Maintenance & Operation : Handcock,Julius

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<th>Vou Amt</th>
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<tbody>
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## Maintenance & Operation : HANK'S DISCOUNT FURNITURE'

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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0492345</td>
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## Maintenance & Operation : HAPPY LAND CHILD CARE

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<th>Vou Amt</th>
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<tbody>
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## Maintenance & Operation : HARBOR LINEN
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<th>Vendor Name</th>
<th>Vou Amt</th>
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<td>V0486214</td>
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**Maintenance & Operation : HARBOR OAKS**

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**Maintenance & Operation : HARBOR OAKS GOLF CLUB**

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0488356</td>
<td>11/12/14</td>
<td>HARBOR OAKS GOLF CLUB</td>
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<td><strong>Totals: HARBOR OAKS GOLF CLUB(3 items)</strong></td>
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**Maintenance & Operation : Hardy Jr,Lonza**

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<tbody>
<tr>
<td>V0481940</td>
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<td>Hardy Jr,Lonza</td>
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<td><strong>Totals: Hardy Jr,Lonza(1 items)</strong></td>
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**Maintenance & Operation : HARLAND TECHNOLOGY SERVICES**

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<td>V0498725</td>
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**Maintenance & Operation : HARRIS SEEDS**

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<tbody>
<tr>
<td>V0485831</td>
<td>10/6/14</td>
<td>HARRIS SEEDS</td>
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<td>V0498335</td>
<td>4/8/15</td>
<td>HARRIS SEEDS</td>
<td>311.10</td>
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<td>V0500587</td>
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<td><strong>Totals: HARRIS SEEDS(3 items)</strong></td>
<td><strong>913.23</strong></td>
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**Maintenance & Operation : Harris,Bridgette L**

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<tbody>
<tr>
<td>V0479447</td>
<td>7/1/14</td>
<td>Harris,Bridgette L</td>
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<td><strong>Totals: Harris,Bridgette L(1 items)</strong></td>
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### Maintenance & Operation: Harris, Genita L

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<tr>
<td>V0503439</td>
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<td>Harris, Genita L</td>
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**Totals: Harris, Genita L (1 items)**

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0482267</td>
<td>9/3/14</td>
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<tr>
<td>V0487428</td>
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**Totals: HARRIS, JESSE (2 items)**

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<tbody>
<tr>
<td>V0491349</td>
<td>1/9/15</td>
<td>HARRIS, RON</td>
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<tr>
<td>V0494689</td>
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**Totals: HARRIS, RON (2 items)**

### Maintenance & Operation: Harrison, Kevin G

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<thead>
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<tr>
<td>V0502149</td>
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<td>Harrison, Kevin G</td>
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**Totals: Harrison, Kevin G (1 items)**

### Maintenance & Operation: Harrison, Lateicia S

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0491803</td>
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**Totals: Harrison, Lateicia S (1 items)**

### Maintenance & Operation: Hatchett, Minnie

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<thead>
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<th>Vendor Name</th>
<th>Vou Amt</th>
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</thead>
<tbody>
<tr>
<td>V0494823</td>
<td>2/18/15</td>
<td>Hatchett, Minnie</td>
<td>136.69</td>
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<td>V04989345</td>
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<td>Hatchett, Minnie</td>
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**Totals: Hatchett, Minnie (2 items)**

### Maintenance & Operation: Hatchett, Minnie R

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0491796</td>
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<td>Hatchett, Minnie R</td>
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**Totals: Hatchett, Minnie R (1 items)**
## Maintenance & Operation: HAVERTY CREDIT SERVICES

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<tbody>
<tr>
<td>V0485148</td>
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## Maintenance & Operation: HAVERTYS FURNITURE

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<tbody>
<tr>
<td>V0487319</td>
<td>10/27/14</td>
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## Maintenance & Operation: HAYES SCREEN PRINTING

<table>
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<tr>
<th>Voucher Id</th>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0479875</td>
<td>7/11/14</td>
<td>HAYES SCREEN PRINTING</td>
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<td>V0481167</td>
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<td>81.37</td>
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<tr>
<td>V0481168</td>
<td>8/6/14</td>
<td>HAYES SCREEN PRINTING</td>
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<tr>
<td>V0481194</td>
<td>8/7/14</td>
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<td>V0484167</td>
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## Maintenance & Operation: HBCU CDAC

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<tbody>
<tr>
<td>V0481668</td>
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<td>HBCU CDAC</td>
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<td><strong>Totals: HBCU CDAC</strong> (1 items)</td>
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## Maintenance & Operation: HBCU LIBRARY ALLIANCE

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<th>Vou Amt</th>
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</thead>
<tbody>
<tr>
<td>V0488651</td>
<td>11/14/14</td>
<td>HBCU LIBRARY ALLIANCE</td>
<td>750.00</td>
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## Maintenance & Operation: HEAD CLASS

<table>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0500642</td>
<td>5/6/15</td>
<td>HEAD CLASS</td>
<td>9,808.71</td>
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<td>V0503955</td>
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<td>HEAD CLASS</td>
<td>34,605.73</td>
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### Maintenance & Operation : HEALTH CARE PLUS

<table>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0491529</td>
<td>1/14/15</td>
<td>HEALTH CARE PLUS</td>
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<td>V0497068</td>
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**Totals: HEALTH CARE PLUS(2 items)**

### Maintenance & Operation : HEALTH COMMUNICATIONS

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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
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**Totals: HEALTH COMMUNICATIONS(2 items)**

### Maintenance & Operation : HEALTH EDUCATION COUNCIL

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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0482796</td>
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**Totals: HEALTH EDUCATION COUNCIL(3 items)**

### Maintenance & Operation : HEAVENLY TOUCH CARWASH

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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0502427</td>
<td>6/5/15</td>
<td>HEAVENLY TOUCH CARWASH</td>
<td>653.12</td>
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<td>V0502428</td>
<td>6/5/15</td>
<td>HEAVENLY TOUCH CARWASH</td>
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**Totals: HEAVENLY TOUCH CARWASH(3 items)**

### Maintenance & Operation : HEFNER,JAY

<table>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0484657</td>
<td>9/22/14</td>
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<tr>
<td>V0484658</td>
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**Totals: HEFNER,JAY(2 items)**

### Maintenance & Operation : HEIDELBERG USA

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0479913</td>
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<td>V0487895</td>
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<td>V0495217</td>
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**Totals: HEIDELBERG USA(7 items)**

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In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
<table>
<thead>
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<th>Vou Date</th>
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<tbody>
<tr>
<td>V0501747</td>
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**Maintenance & Operation : HEIFER INTERNATIONAL**

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0503965</td>
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<td>HEIFER INTERNATIONAL</td>
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**Maintenance & Operation : HEMP TRADERS**

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0504040</td>
<td>6/29/15</td>
<td>HEMP TRADERS</td>
<td>466.58</td>
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<td><strong>Totals: HEMP TRADERS (1 items)</strong></td>
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**Maintenance & Operation : Hemphill, Lillian M**

<table>
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<th>Vou Amt</th>
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<tbody>
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<td>V0489594</td>
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<td>Hemphill, Lillian M</td>
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**Maintenance & Operation : HENDERSON, DAVID**

<table>
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<tr>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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</thead>
<tbody>
<tr>
<td>V0487221</td>
<td>10/24/14</td>
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<td><strong>Totals: HENDERSON, DAVID (2 items)</strong></td>
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**Maintenance & Operation : HENDRIX COLLEGE**

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**Maintenance & Operation : HENRY RENTAL**

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<tbody>
<tr>
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## Maintenance & Operation: HENRY SCHEIN, INC.

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**Totals: HENRY SCHEIN, INC. (8 items)**

7,834.96

## Maintenance & Operation: HENRY'S RENTAL

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**Totals: HENRY'S RENTAL (11 items)**

6,710.53

## Maintenance & Operation: HEP DEVELOPMENT SERVICES

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**Totals: HEP DEVELOPMENT SERVICES (1 item)**

575.00

## Maintenance & Operation: HERE NOW DETAIL PRESSURE

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**Totals: HERE NOW DETAIL PRESSURE (2 items)**

660.00

## Maintenance & Operation: HERFF JONES

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**Totals: HERFF JONES (9 items)**

2,115.52
## Maintenance & Operation: HERFF JONES

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## Maintenance & Operation: HEWLETT PACKARD

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## Maintenance & Operation: HEXARMOR

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**Totals: HEXARMOR (1 items)**

165.13

## Maintenance & Operation: HIGH PERFORMANCE BUSINESS SERVICES

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**Totals: HIGH PERFORMANCE BUSINESS SERVICES (1 items)**

170.23

## Maintenance & Operation: HIGHER EDUCATION PUB.,

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**Totals: HIGHER EDUCATION PUB., (1 items)**

150.00

## Maintenance & Operation: HIGHER LEARNING COMMISSION

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**Totals: HIGHER LEARNING COMMISSION (4 items)**

6,301.60

## Maintenance & Operation: HILLIS, EDDIE

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**Totals: HILLIS, EDDIE (1 items)**

300.00

## Maintenance & Operation: HOBBY LOBBY

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**Totals: HOBBY LOBBY (1 items)**

450.54
### Maintenance & Operation: HOLIDAY INN WEST FINANCIAL CTR

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### Maintenance & Operation: HOLLOWAY INC.

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### Maintenance & Operation: HOLLOWAY, RODERICK

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### Maintenance & Operation: Holmes, Dexter L

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### Maintenance & Operation: HOME DEPOT

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### Maintenance & Operation: HOME SCIENCE TOOL

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### Maintenance & Operation: HON

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<td>HON</td>
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<td><strong>HON</strong></td>
<td><strong>2,256.88</strong></td>
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### Maintenance & Operation: HOOT DOUG CLEANING CARPET
### Maintenance & Operation: HOPE INSTITUTIONAL MISSION

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0494818</td>
<td>2/17/15</td>
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<td>587.50</td>
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<td>V0502927</td>
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**Totals:** HOPE INSTITUTIONAL MISSION (2 items)  
1,175.00

### Maintenance & Operation: Hopkins, Carl E

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<tbody>
<tr>
<td>V0504021</td>
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<td>Hopkins, Carl E</td>
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**Totals:** Hopkins, Carl E (1 item)  
497.44

### Maintenance & Operation: HORN, RAYMOND

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0482264</td>
<td>9/3/14</td>
<td>HORN, RAYMOND</td>
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**Totals:** HORN, RAYMOND (1 item)  
825.00

### Maintenance & Operation: Horton, Dana A

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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0499547</td>
<td>4/22/15</td>
<td>Horton, Dana A</td>
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<td>V0499555</td>
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<td>Horton, Dana A</td>
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**Totals:** Horton, Dana A (2 items)  
74.00

### Maintenance & Operation: Horton, James A

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<td>V0479452</td>
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**Totals:** Horton, James A (1 item)  
1,131.04

### Maintenance & Operation: HORTON, KEITH M

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<tbody>
<tr>
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<tr>
<td>V0492243</td>
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<td>V0492244</td>
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**Totals:** HORTON, KEITH M (9 items)  
800.00
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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
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**Maintenance & Operation : HOT SPRINGS CONVENTION CNTR**

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<th>Vou Date</th>
<th>Vendor Name</th>
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<tbody>
<tr>
<td>V0494991</td>
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**Maintenance & Operation : HOWARD COMPUTERS**

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0502787</td>
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<td>HOWARD COMPUTERS</td>
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<td><strong>Totals: HOWARD COMPUTERS (1 item)</strong></td>
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**Maintenance & Operation : Howard III, Archie J**

<table>
<thead>
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<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0482610</td>
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<td>V0485644</td>
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<td><strong>Totals: Howard III, Archie J (4 items)</strong></td>
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**Maintenance & Operation : HOWARD TECHNOLOGY**

<table>
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<tbody>
<tr>
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<td>V0502424</td>
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<td>V0502425</td>
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**Maintenance & Operation : HOWARD TECHNOLOGY SOLUTIONS**

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<tr>
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<th>Vou Amt</th>
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<td>Voucher Id</td>
<td>Vou Date</td>
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**Maintenance & Operation : Howard,Danielle L**

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<th>Vou Amt</th>
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<tbody>
<tr>
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<tr>
<td>V0486136</td>
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<td>V0489355</td>
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<td>V0494670</td>
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**Maintenance & Operation : Howard,Zohreh**

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<th>Vou Amt</th>
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<tbody>
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<td><strong>Totals: Howard,Zohreh</strong> (3 items)</td>
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**Maintenance & Operation : HP HOME HOME OFFICE STORE**

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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0502121</td>
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<td><strong>Totals: HP HOME HOME OFFICE STORE</strong> (1 item)</td>
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**Maintenance & Operation : HUDSON,CARLA**

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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
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<td>V0489289</td>
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<td><strong>Totals: HUDSON,CARLA</strong> (5 items)</td>
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## Maintenance & Operation : HUFFMAN,MARK

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<tbody>
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## Maintenance & Operation : Hughes, Victoria

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## Maintenance & Operation : HULETT GREASE TRAP

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<th>Vou Amt</th>
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<tbody>
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<td>V0480705</td>
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<td>V0480706</td>
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<td>V0486507</td>
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<td>V0486508</td>
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## Maintenance & Operation : HULSEY SEED LABORATORY

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<th>Vou Amt</th>
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## Maintenance & Operation : HUMMERT INTERNATIONAL

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<th>Vendor Name</th>
<th>Vou Amt</th>
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## Maintenance & Operation : HUMMERT INTERNATIONAL SUPPLIES

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<th>Vou Amt</th>
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<tbody>
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### Maintenance & Operation: Humphries, Frederick

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<th>Vendor Name</th>
<th>Vou Amt</th>
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**Totals: Humphries, Frederick (2 items)**

- 2,200.00

### Maintenance & Operation: Hunter's Refuge

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<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0485283</td>
<td>9/30/14</td>
<td>HUNTER'S REFUGE</td>
<td>163.68</td>
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<tr>
<td>V0499379</td>
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<td>HUNTER'S REFUGE</td>
<td>496.45</td>
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**Totals: HUNTER'S REFUGE (3 items)**

- 845.62

### Maintenance & Operation: Hunter, Gwendolyn D

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<th>Vou Date</th>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0484595</td>
<td>9/22/14</td>
<td>Hunter, Gwendolyn D</td>
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<td>V0489347</td>
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**Totals: Hunter, Gwendolyn D (3 items)**

- 195.00

### Maintenance & Operation: Huntley Metals

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<td>V0489843</td>
<td>12/5/14</td>
<td>HUNTLEY METALS</td>
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<td>V0497322</td>
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<td>HUNTLEY METALS</td>
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**Totals: HUNTLEY METALS (2 items)**

- 5,413.18

### Maintenance & Operation: Hunton Office Supplies

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<tr>
<td>V0501894</td>
<td>5/28/15</td>
<td>HUNTON OFFICE SUPPLIES</td>
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**Totals: HUNTON OFFICE SUPPLIES (1 items)**

- 136.70

### Maintenance & Operation: Hydraulic Air Sales

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<th>Vou Amt</th>
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<tr>
<td>V0499319</td>
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<td>HYDRAULIC AIR SALES</td>
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**Totals: HYDRAULIC AIR SALES (1 items)**

- 269.77

### Maintenance & Operation: Hymes, Virginia A
## Expenditure Review ~ M & O ~ 2014-2015

### Voucher Id | Vou Date | Vendor Name | Vou Amt
---|---|---|---
V0489595 | 12/2/14 | Hymes, Virginia A | 37.00
**Totals: Hymes, Virginia A (1 items)** | | | 37.00

### Maintenance & Operation: I-K ELECTRIC

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<thead>
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<th>Vou Amt</th>
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<tbody>
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<td>V0482032</td>
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**Totals: I-K ELECTRIC (8 items)** | | | 69,840.54

### Maintenance & Operation: IBM

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<td>V0480076</td>
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<td>IBM</td>
<td>7,470.40</td>
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**Totals: IBM (2 items)** | | | 8,973.97

### Maintenance & Operation: IBT

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<tr>
<td>V0487234</td>
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<td>IBT</td>
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**Totals: IBT (1 item)** | | | 4,166.48

### Maintenance & Operation: ICLA MEMBERSHIP

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<tr>
<td>V0482778</td>
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<td>ICLA MEMBERSHIP</td>
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**Totals: ICLA MEMBERSHIP (1 item)** | | | 250.00

### Maintenance & Operation: ICONTACT LLC

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<tr>
<td>V0481180</td>
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<td>ICONTACT LLC</td>
<td>186.05</td>
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</table>
**Totals: ICONTACT LLC (1 item)** | | | 186.05

### Maintenance & Operation: IDEAS EMERGE, INC.
### Maintenance & Operation : IDEAS EMERGE, INC.

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<thead>
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<tbody>
<tr>
<td>V0500369</td>
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<td>IDEAS EMERGE, INC.</td>
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<td>V0501652</td>
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<td>IDEAS EMERGE, INC.</td>
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**Totals: IDEAS EMERGE, INC.(2 items)**

500.00

### Maintenance & Operation : IDENTIFIX

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<tbody>
<tr>
<td>V0502443</td>
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<td>IDENTIFIX</td>
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**Totals: IDENTIFIX(1 items)**

1,308.00

### Maintenance & Operation : IDEXX LABORATORIES

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<td>IDEXX LABORATORIES</td>
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**Totals: IDEXX LABORATORIES(1 items)**

921.95

### Maintenance & Operation : IK NETWORK SOLUTIONS

<table>
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<th>Voucher Id</th>
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<th>Vou Amt</th>
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<tr>
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<td>IK NETWORK SOLUTIONS</td>
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**Totals: IK NETWORK SOLUTIONS(1 items)**

1,070.06

### Maintenance & Operation : IMM-INTEGRATED MICRO MATERIAL

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<tbody>
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**Totals: IMM-INTEGRATED MICRO MATERIAL(1 items)**

925.85

### Maintenance & Operation : IMPACT ENVIRONMENTAL

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**Totals: IMPACT ENVIRONMENTAL(2 items)**

1,590.00

### Maintenance & Operation : IMPLAN GROUP

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<tbody>
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**Totals: IMPLAN GROUP(3 items)**

8,795.00
### Maintenance & Operation : IN HIS IMAGE YOUTH DEVELOPMENT

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<tbody>
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**Totals: IN HIS IMAGE YOUTH DEVELOPMENT(12 items)**

59,823.09

### Maintenance & Operation : IN10SITY INTERACTIVE, LIC

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**Totals: IN10SITY INTERACTIVE, LIC(4 items)**

720.00

### Maintenance & Operation : INDEPENDENT MUSIC SERVICE

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<tbody>
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**Totals: INDEPENDENT MUSIC SERVICE(14 items)**

550.00

### Maintenance & Operation : INDUSTRIAL NETTING
## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation: INNERCITISTORM LLC

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<th>Vou Amt</th>
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<tr>
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### Maintenance & Operation: INSIGHT MEDIA

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<th>Vou Amt</th>
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### Maintenance & Operation: INSLEY'S TOWING RECOVERY

<table>
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### Maintenance & Operation: INSTRUMENT SUPPLY

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### Maintenance & Operation: INTEGRATED DNA TECHNOLOGY

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### Maintenance & Operation: INTER-AGENCY TRAINING PROGRAM

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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
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<td>1/23/15</td>
<td>INTER-AGENCY TRAINING PROGRAM</td>
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### Maintenance & Operation: INTERNATIONAL FIRE PROTECTION INC.
## Maintenance & Operation: INTERNATIONAL FIRE PROTECTION INC.

<table>
<thead>
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<th>Voucher Id</th>
<th>Vou Date</th>
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## Maintenance & Operation: INTERNATIONAL GOAT ASSOC

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## Maintenance & Operation: INTERNATIONAL PRODUCTS

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<td>V0488010</td>
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## Maintenance & Operation: INTERSTATE BATTERIES

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## Maintenance & Operation: INTRALYTIX

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<tr>
<td>V0499731</td>
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## Maintenance & Operation: INVENTIVE TECHNOLOGY

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## Maintenance & Operation: IOTA PHI THETA FRATERNITY COLONY CHPT
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**Totals: IOTA PHI THETA FRATERNITY COLONY CHPT (1 items)**

300.00

### Maintenance & Operation : IOWA STATE UNIVERSITY

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**Totals: IOWA STATE UNIVERSITY (2 items)**

2,025.00

### Maintenance & Operation : ISGRIG,CHARLES

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**Totals: ISGRIG,CHARLES (6 items)**

4,300.00

### Maintenance & Operation : ISI TELEMANAGE SOLUTIONS

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**Totals: ISI TELEMANAGE SOLUTIONS (1 items)**

650.00

### Maintenance & Operation : ISI TELEMANAGEMENT SOLUTIONS

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**Totals: ISI TELEMANAGEMENT SOLUTIONS (1 items)**

16,599.00

### Maintenance & Operation : ITA

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**Totals: ITA (1 items)**

1,035.00

### Maintenance & Operation : J L DARLING

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**Totals: J L DARLING (1 items)**

156.95
### Maintenance & Operation: J L DESIGNS

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**Totals: J L DESIGNS (1 items)**

### Maintenance & Operation: JACK JILL FUN ZONE

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**Totals: JACK JILL FUN ZONE (4 items)**

### Maintenance & Operation: Jackson, Cedric

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**Totals: Jackson, Cedric (1 items)**

### Maintenance & Operation: Jackson, Charnesia S

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**Totals: Jackson, Charnesia S (1 items)**

### Maintenance & Operation: JACKSON, E J

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**Totals: JACKSON, E J (1 items)**

### Maintenance & Operation: Jackson, Glenda F

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**Totals: Jackson, Glenda F (1 items)**

### Maintenance & Operation: Jackson, Henry L

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**Totals: Jackson, Henry L (4 items)**
### Maintenance & Operation: Jackson, Joy M

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### Maintenance & Operation: Jackson, Joy M

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### Maintenance & Operation: Jackson, Lazabian M

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### Maintenance & Operation: Jackson, Loretta A

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### Maintenance & Operation: JACOB, JOHN

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### Maintenance & Operation: Jacobs, Arlanda

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### Maintenance & Operation: Jacobs, Tiressa N

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### Maintenance & Operation: JAMECO ELECTRONICS
## Expenditure Review ~ M & O ~ 2014-2015

<table>
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<th>Vou Date</th>
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### Maintenance & Operation : JAMES, ARNOLD H

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### Maintenance & Operation : James, Ashley D

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### Maintenance & Operation : James, Jazzy Williams

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### Maintenance & Operation : James, Latonya

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### Maintenance & Operation : Jarmon, Rita R

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### Maintenance & Operation : JARRETT,BYRON

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**Totals: JARRETT,BYRON(2 items)**

1,700.00

### Maintenance & Operation : JEFFERSON COMPREHENSIVE CARE

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**Totals: JEFFERSON COMPREHENSIVE CARE(12 items)**

50,416.63

### Maintenance & Operation : JEFFERSON COUNTY 4-H

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**Totals: JEFFERSON COUNTY 4-H(1 items)**

1,000.00

### Maintenance & Operation : JEFFERSON COUNTY CONSERVATION

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**Totals: JEFFERSON COUNTY CONSERVATION(1 items)**

10.00

### Maintenance & Operation : JEFFERSON SUPPLY

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**Totals: JEFFERSON SUPPLY(18 items)**

2,490.77
### Expenditure Review ~ M & O ~ 2014-2015

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**Maintenance & Operation : Jefferson, Christian J**

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**Maintenance & Operation : JELLY BEAN JUNCTION**

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<tbody>
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<td>V0500636</td>
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<td>V0503956</td>
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**Maintenance & Operation : Jenkins Mem. Children’s Ctr.**

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<th>Vou Amt</th>
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**Maintenance & Operation : JENKINS MEMORIAL CHILDRENS CTR**

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### Expenditure Review ~ M & O ~ 2014-2015

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**Expenditure Review ~ M & O ~ 2014-2015**

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**Maintenance & Operation : JOHN KUYKENDALL JR**

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<th>Vou Amt</th>
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**Maintenance & Operation : JOHN M ROSS PLAYERS**

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<th>Vou Amt</th>
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<td>V0484990</td>
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**Maintenance & Operation : JOHN POPE FURNITURE, INC.**

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**Maintenance & Operation : JOHNNY'S SELECTED SEEDS**

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<th>Vou Amt</th>
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**Maintenance & Operation : JOHNSEN COMPANY, HANS**

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**Maintenance & Operation : JOHNSON'S METAL RECYCLERS**
## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : JOHNSON'S METAL RECYCLERS

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### Maintenance & Operation : JOHNSON,ANTHONY

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### Maintenance & Operation : Johnson,Claudius

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### Maintenance & Operation : Johnson,James E

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### Maintenance & Operation : Johnson,Janette

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### Maintenance & Operation : Johnson,Jimmy C

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### Maintenance & Operation : Johnson,Lexus D

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### Maintenance & Operation : JOHNSON,RENA

In Compliance with Arkansas Code 6-61-135
### Maintenance & Operation: JOHNSON, RENA

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**Totals: JOHNSON, RENA (14 items)**

910.00

### Maintenance & Operation: JOHNSON, Theopolis R

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**Totals: JOHNSON, Theopolis R (1 item)**

50.00

### Maintenance & Operation: JOHNSON, VICKEY

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**Totals: JOHNSON, VICKEY (5 items)**

325.00

### Maintenance & Operation: JOHNSTONE SUPPLY

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**Totals: JOHNSTONE SUPPLY (5 items)**

6,707.71

### Maintenance & Operation: JONES BROS. POOL TABLES
### Maintenance & Operation: JONES, BRUCE

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**Totals: JONES, BRUCE (18 items)**

3,850.00

### Maintenance & Operation: Jones, Bruce M

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**Totals: Jones, Bruce M (3 items)**

1,500.00

### Maintenance & Operation: JONES, CHARLES V

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**Totals: JONES, CHARLES V (1 item)**

1,000.00

### Maintenance & Operation: JONES, CHUCK

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**Totals: JONES, CHUCK (1 item)**

850.00
### Maintenance & Operation: Jones, De'Untae

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### Maintenance & Operation: JONES, GEORGE

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### Maintenance & Operation: Jones, James H

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### Maintenance & Operation: Jones, Wanda J

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</thead>
<tbody>
<tr>
<td>V0489611</td>
<td>12/2/14</td>
<td>JOYNER,MEGAN</td>
<td>350.00</td>
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<tr>
<td><strong>Totals</strong>: JOYNER,MEGAN(1 items)</td>
<td></td>
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<td><strong>350.00</strong></td>
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<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0485934</td>
<td>10/7/14</td>
<td>JRMC</td>
<td>585.00</td>
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<td><strong>Totals</strong>: JRMC(1 items)</td>
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<td><strong>585.00</strong></td>
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<thead>
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<th>Voucher Id</th>
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<th>Vendor Name</th>
<th>Vou Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>V0487211</td>
<td>10/24/14</td>
<td>JULIUS JR,TYCHICUS</td>
<td>200.00</td>
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<tr>
<td>V0490756</td>
<td>12/16/14</td>
<td>JULIUS JR,TYCHICUS</td>
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<td><strong>Totals</strong>: JULIUS JR,TYCHICUS(2 items)</td>
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<table>
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<th>Vou Amt</th>
</tr>
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<tbody>
<tr>
<td>V0495719</td>
<td>3/3/15</td>
<td>JUPITER ED</td>
<td>49.95</td>
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<td><strong>Totals</strong>: JUPITER ED(1 items)</td>
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Maintenance & Operation : JUST SOUNDS PRODUCTION
## Maintenance & Operation: JW PEPPER

<table>
<thead>
<tr>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>V0482550</td>
<td>9/9/14</td>
<td>JW PEPPER</td>
<td>551.99</td>
</tr>
<tr>
<td>V0484646</td>
<td>9/22/14</td>
<td>JW PEPPER</td>
<td>7.50</td>
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<td>V0488654</td>
<td>11/14/14</td>
<td>JW PEPPER</td>
<td>209.74</td>
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<tr>
<td>V0501533</td>
<td>5/20/15</td>
<td>JW PEPPER</td>
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**Totals: JW PEPPER (4 items)**

818.46

## Maintenance & Operation: K-STYLZ CLASSY COSTUMES

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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0486630</td>
<td>10/15/14</td>
<td>K-STYLZ CLASSY COSTUMES</td>
<td>2,346.00</td>
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**Totals: K-STYLZ CLASSY COSTUMES (1 item)**

2,346.00

## Maintenance & Operation: KANSAS CITY ALUMNI ASSOCIATION

<table>
<thead>
<tr>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0497606</td>
<td>3/26/15</td>
<td>KANSAS CITY ALUMNI ASSOCIATION</td>
<td>2,035.00</td>
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**Totals: KANSAS CITY ALUMNI ASSOCIATION (1 item)**

2,035.00

## Maintenance & Operation: KANSAS CITY GLOBE

<table>
<thead>
<tr>
<th>Voucher Id</th>
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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0480095</td>
<td>7/18/14</td>
<td>KANSAS CITY GLOBE</td>
<td>4,000.00</td>
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**Totals: KANSAS CITY GLOBE (1 item)**

4,000.00

## Maintenance & Operation: KAPPA DELTA PI INTERN'L HONOR SOCIETY IN EDUC

<table>
<thead>
<tr>
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<th>Vou Amt</th>
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<tr>
<td>V0501027</td>
<td>5/13/15</td>
<td>KAPPA DELTA PI INTERN'L HONOR SOCIETY IN EDUC</td>
<td>405.00</td>
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**Totals: KAPPA DELTA PI INTERN'L HONOR SOCIETY IN EDUC (1 item)**

405.00

## Maintenance & Operation: Karunakaran, Ganesh K
## Maintenance & Operation : KATHY HARRIS PETTY CASH

<table>
<thead>
<tr>
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<th>Vou Date</th>
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<tr>
<td>V0488110</td>
<td>11/7/14</td>
<td>KATHY HARRIS PETTY CASH</td>
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<tr>
<td>V0498946</td>
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<td>KATHY HARRIS PETTY CASH</td>
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<td><strong>Totals: KATHY HARRIS PETTY CASH(2 items)</strong></td>
<td><strong>468.12</strong></td>
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## Maintenance & Operation : KATHY W. GOSS

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0486810</td>
<td>10/17/14</td>
<td>KATHY W. GOSS</td>
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<td>V0486811</td>
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<tr>
<td>V0490568</td>
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<td>KATHY W. GOSS</td>
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<td>V0497134</td>
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<td>KATHY W. GOSS</td>
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<tr>
<td>V0502817</td>
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<td><strong>Totals: KATHY W. GOSS(5 items)</strong></td>
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## Maintenance & Operation : KAYEA,SAMUEL

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<tbody>
<tr>
<td>V0501126</td>
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<td>KAYEA,SAMUEL</td>
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<td><strong>Totals: KAYEA,SAMUEL(1 items)</strong></td>
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## Maintenance & Operation : Kazi,Abul B

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0479486</td>
<td>7/1/14</td>
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<td>V0480954</td>
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## Maintenance & Operation : KEARNEY'S CLEANERS

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<tbody>
<tr>
<td>V0484169</td>
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<td>KEARNEY'S CLEANERS</td>
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<td><strong>Totals: KEARNEY'S CLEANERS(1 items)</strong></td>
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## Maintenance & Operation : KEELING
### Maintenance & Operation: KEELING CO. -NLR

<table>
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<th>Voucher Id</th>
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<tbody>
<tr>
<td>V0498120</td>
<td>4/2/15</td>
<td>KEELING</td>
<td>264.22</td>
</tr>
<tr>
<td>V0500531</td>
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<td>KEELING CO. -NLR</td>
<td>163.91</td>
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**Totals: KEELING CO. -NLR (1 items)**

**Totals: 264.22**

### Maintenance & Operation: KELLEY, DOUG

<table>
<thead>
<tr>
<th>Voucher Id</th>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0487226</td>
<td>10/24/14</td>
<td>KELLEY, DOUG</td>
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<td>V0504020</td>
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<td>Kelley, Randy C</td>
<td>409.18</td>
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**Totals: KELLEY, DOUG (1 items)**

**Totals: 140.00**

### Maintenance & Operation: Kelley, Randy C

<table>
<thead>
<tr>
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<th>Vendor Name</th>
<th>Vou Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>V0504020</td>
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<td>Kelley, Randy C</td>
<td>409.18</td>
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</table>

**Totals: Kelley, Randy C (1 items)**

**Totals: 409.18**

### Maintenance & Operation: KENNEBEC RIVER BIOSCIENCES INC.

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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</thead>
<tbody>
<tr>
<td>V0481827</td>
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<tr>
<td>V0481829</td>
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</table>

**Totals: KENNEBEC RIVER BIOSCIENCES INC. (8 items)**

**Totals: 27,442.00**

### Maintenance & Operation: KENTUCKY STATE UNIVERSITY

<table>
<thead>
<tr>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
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<tr>
<td>V0482085</td>
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<td>V0485154</td>
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<tr>
<td>V0466854</td>
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**Totals: KENTUCKY STATE UNIVERSITY (4 items)**

**Totals: 5,300.57**

### Maintenance & Operation: KEPPLER ASSOCIATIONS, INC.
### Expenditure Review ~ M & O ~ 2014-2015

#### Maintenance & Operation: KEPPLER ASSOCIATIONS, INC.

<table>
<thead>
<tr>
<th>Voucher Id</th>
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<th>Vou Amt</th>
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<tbody>
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<tr>
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<td>KEPPLE ASSOCIATIONS, INC.</td>
<td>13,000.00</td>
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**Totals: KEPPLER ASSOCIATIONS, INC. (4 items)**

63,000.00

#### Maintenance & Operation: Key, Kelin R

<table>
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<tr>
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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0503448</td>
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<td>Key, Kelin R</td>
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</table>

**Totals: Key, Kelin R (1 item)**

450.00

#### Maintenance & Operation: KIDD, LASHONDA

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<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0492169</td>
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<td>KIDD, LASHONDA</td>
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<td>V0495326</td>
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**Totals: KIDD, LASHONDA (2 items)**

1,700.00

#### Maintenance & Operation: KIDD, TYRONE

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**Totals: KIDD, TYRONE (1 item)**

850.00

#### Maintenance & Operation: KILLENS, TERRY

<table>
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<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
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**Totals: KILLENS, TERRY (1 item)**

725.00

#### Maintenance & Operation: KIMBLE, KEITH

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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
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**Totals: KIMBLE, KEITH (1 item)**

850.00

#### Maintenance & Operation: King, Jasmine J

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<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
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<td>V0482068</td>
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**Totals: King, Jasmine J (3 items)**

320.00
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<th>Vou Amt</th>
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## Maintenance & Operation : KNUST

<table>
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## Maintenance & Operation : KONICA MINOLTA BUSINESS SOLUTIONS

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## Maintenance & Operation : Koo,Jaheon

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## Maintenance & Operation : KORNEY BOARD AIDS

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## Maintenance & Operation : KOSMIC KIDZ LEARNING CTR

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### Expenditure Review ~ M & O ~ 2014-2015

#### Maintenance & Operation : KOTCHERGUINA, TATIANNA

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<tr>
<td>V0489601</td>
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<td>KOTCHERGUINA, TATIANNA</td>
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**Totals: KOTCHERGUINA, TATIANNA (1 items)**

#### Maintenance & Operation : KRAMES STAYWELL

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<tbody>
<tr>
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<td>KRAMES STAYWELL</td>
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**Totals: KRAMES STAYWELL (3 items)**

#### Maintenance & Operation : KREBS BROTHERS RESTAURANT SUPPLY

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**Totals: KREBS BROTHERS RESTAURANT SUPPLY (1 items)**

#### Maintenance & Operation : KURT J LESKER

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**Totals: KURT J LESKER (1 items)**

#### Maintenance & Operation : Kuykendall Jr, John A

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**Totals: Kuykendall Jr, John A (1 items)**

#### Maintenance & Operation : KWIK KOPY PRINTING, KWIK

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**Totals: KWIK KOPY PRINTING, KWIK (1 items)**

#### Maintenance & Operation : KYMA TECHNOLOGIES,

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**Totals: KYMA TECHNOLOGIES, (1 items)**
### Maintenance & Operation : L&L SYSTEMS

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**Totals:** 543.26

### Maintenance & Operation : LACRAO TREASURER

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**Totals:** 100.00

### Maintenance & Operation : LADD'S APPLIANCE SERV.

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<th>Vou Amt</th>
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**Totals:** 2,414.50

### Maintenance & Operation : LAERDAL

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<th>Vou Amt</th>
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**Totals:** 2,955.00

### Maintenance & Operation : LAHARPE’S OFFICE FURNITURE

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<th>Vou Amt</th>
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**Totals:** 2,591.90

### Maintenance & Operation : LAKESHORE LEARNING MATERIALS

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<th>Vou Amt</th>
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**Totals:** 2,827.57

### Maintenance & Operation : LAMAR COMPANIES

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<th>Vou Amt</th>
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**Totals:** 13,964.50
## Maintenance & Operation: Lambert, Josetta S

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**Totals: Lambert, Josetta S (10 items)**

650.00

## Maintenance & Operation: LANDERS FORD LINCOLN MERCURY

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**Totals: LANDERS FORD LINCOLN MERCURY (1 item)**

568.03

## Maintenance & Operation: Lanes, Quilla

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**Totals: Lanes, Quilla (1 item)**

1,000.00

## Maintenance & Operation: Lang-Brown, Vera L
### Maintenance & Operation: Lang-Brown, Vera L

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<th>Vou Amt</th>
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<tbody>
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### Maintenance & Operation: Laurent, Nicolette C

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### Maintenance & Operation: Lawson Welding Supply

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### Maintenance & Operation: Lawson Welding Supply Co.

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### Maintenance & Operation: Lawson, William

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### Maintenance & Operation: LAYNE CHRISTENSEN

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<tr>
<td>V0494927</td>
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<td>V0494929</td>
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<td>1,989.31</td>
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<tr>
<td>V0502265</td>
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<td>LAYNE CHRISTENSEN</td>
<td>5,103.47</td>
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</table>

**Totals: LAYNE CHRISTENSEN (3 items)**

3,193.13 + 1,989.31 + 5,103.47 = 10,285.91

### Maintenance & Operation: LEADERSHIP PINE BLUFF ALUMNI

<table>
<thead>
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<tbody>
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<td>V0488723</td>
<td>11/17/14</td>
<td>LEADERSHIP PINE BLUFF ALUMNI</td>
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**Totals: LEADERSHIP PINE BLUFF ALUMNI (1 item)**

35.00

### Maintenance & Operation: LEE COUNTY WATER ASSOCIATION

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
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<td>V0481284</td>
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<td>V0502466</td>
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**Totals: LEE COUNTY WATER ASSOCIATION (10 items)**

23.83 + 46.00 + 21.79 + 43.45 + 21.53 + 23.83 + 21.66 + 21.66 + 21.66 = 267.07

### Maintenance & Operation: Lee, Kameron J

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<thead>
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<th>Vou Amt</th>
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<td>V0479581</td>
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<tr>
<td>V0480201</td>
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</table>

**Totals: Lee, Kameron J (2 items)**

450.00 + 450.00 = 900.00

### Maintenance & Operation: LEEDER FURNITURE LLC

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<tbody>
<tr>
<td>V0485066</td>
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**Totals: LEEDER FURNITURE LLC (1 item)**

26,230.25

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In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM

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### Maintenance & Operation: LEGACY INITIATIVES

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
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### Maintenance & Operation: LEGEND

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### Maintenance & Operation: LEGO EDUCATION

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### Maintenance & Operation: Lewis Jr, Clifton L

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### Maintenance & Operation: LEWIS, MIKE

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### Maintenance & Operation: Lewis, Therthenia W

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### Maintenance & Operation : LEWIS,YVONDA

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### Maintenance & Operation : LEXJET

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### Maintenance & Operation : LFD CONSULTING, LLC

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### Maintenance & Operation : LIBERTY UTILITIES- ARKANSAS

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### Maintenance & Operation : Liddell,Tuwana L
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Maintenance & Operation : Liddell,Vickie A

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Maintenance & Operation : LIFE TECHNOLOGIES

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Maintenance & Operation : LIGHT HOUSE

<table>
<thead>
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<tbody>
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<td>V0482494</td>
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Maintenance & Operation : LIHONO,MAKUBA

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Maintenance & Operation : Lihono,Makuba

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### Maintenance & Operation : LIL STEAK HOUSE

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### Maintenance & Operation : LILIO,EPATI ()

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### Maintenance & Operation : LINAGE

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### Maintenance & Operation : LINCOLN AQUATICS

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<td>V0482220</td>
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### Maintenance & Operation : LINCOLN LEDGER

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### Maintenance & Operation : LINEAGE

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### Maintenance & Operation : LINK SPLINTS PLUS

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### Maintenance & Operation : Linwood,Derrick N

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### Maintenance & Operation : LITTLE BY LITTLE, LLC

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### Maintenance & Operation : LITTLE ROCK CHAMBER COMMERCE

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### Maintenance & Operation : LITTLE ROCK ZOO

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<td>V0498401</td>
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### Maintenance & Operation : LIVINGSTON,TRENNIS

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<td>V0487820</td>
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### Maintenance & Operation : LOCKETT,HAROLD

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<tbody>
<tr>
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### Maintenance & Operation : Loetscher,Sandra K

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<tbody>
<tr>
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### Maintenance & Operation : LOLIGO SYSTEMS
## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation: LONE STAR PERCUSSION

<table>
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<th>Vou Amt</th>
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<tbody>
<tr>
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**Totals: LOLIGO SYSTEMS (1 items)**

4,916.30

### Maintenance & Operation: LONE STAR PERCUSSION

<table>
<thead>
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<th>Voucher Id</th>
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<th>Vou Amt</th>
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**Totals: LONE STAR PERCUSSION (1 items)**

93.00

### Maintenance & Operation: LONESTAR PERCUSSION

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<tr>
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**Totals: LONESTAR PERCUSSION (1 items)**

468.20

### Maintenance & Operation: LONOKOE COUNTY CO-OP

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<th>Voucher Id</th>
<th>Vou Date</th>
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<th>Vou Amt</th>
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<tbody>
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**Totals: LONOKOE COUNTY CO-OP (3 items)**

22,904.40

### Maintenance & Operation: LONOKOE COUNTY CONSERVATION DIST

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<th>Vou Amt</th>
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**Totals: LONOKOE COUNTY CONSERVATION DIST (1 items)**

70.00

### Maintenance & Operation: LONOKOE SERVICE

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<th>Vou Amt</th>
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**Totals: LONOKOE SERVICE (3 items)**

3,079.68

### Maintenance & Operation: Love, Jovaughn L

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**Totals: Love, Jovaughn L (1 items)**

250.00
### Maintenance & Operation : Lovelady,Lakendra L

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<th>Vou Amt</th>
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<tr>
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**Totals: Lovelady,Lakendra L(1 items) 125.00**

### Maintenance & Operation : LOWE'S HOME CENTERS

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<th>Vou Date</th>
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**Totals: LOWE'S HOME CENTERS(23 items) 12,063.30**

### Maintenance & Operation : LOWE,CURTIS

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<tbody>
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**Totals: LOWE,CURTIS(1 items) 825.00**

### Maintenance & Operation : M J COMMUNICATIONS

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<th>Vou Date</th>
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**Totals: M J COMMUNICATIONS(2 items) 6,117.47**

### Maintenance & Operation : M M PROMOTIONS
### Maintenance & Operation : M-R MUSIC

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**Totals: M-R MUSIC (5 items)**

1,760.51

### Maintenance & Operation : M-R MUSIC

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**Totals: MACK'S SPORT SHOP LLP (1 items)**

624.29

### Maintenance & Operation : MADISON COUNTY HLTH COALITION

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
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**Totals: MADISON COUNTY HLTH COALITION (11 items)**

54,670.66

### Maintenance & Operation : Maifan,Silitonga

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**Totals: Maifan,Silitonga (1 items)**

1,000.00

### Maintenance & Operation : Maina,Andrew S
### Maintenance & Operation: MAINA, RACHAEL

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### Maintenance & Operation: MAKERBOT INDUSTRIES, LLC

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### Maintenance & Operation: MAMA MYRTLE'S

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### Maintenance & Operation: MANN LAKE LTD

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### Maintenance & Operation: MANSFIELD OIL

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## Maintenance & Operation: MAPLESOFT

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## Maintenance & Operation: MAPLESOFT

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## Maintenance & Operation: Marsh, Lakendra M

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## Maintenance & Operation: MARSH, MICHAEL

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## Maintenance & Operation: Marshall, Edlun G

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## Maintenance & Operation: MARTIN PIANO

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<th>Vou Amt</th>
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## Maintenance & Operation: Martin, Calvin L

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## Maintenance & Operation: Martin, Carla M

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**Totals: Martin, Carla M (1 item)**

35.00

## Maintenance & Operation: Martin, Miche’La M

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**Totals: Martin, Miche’La M (2 items)**

1,476.78

## Maintenance & Operation: MATICE

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**Totals: MATICE (1 item)**

1,409.12

## Maintenance & Operation: Mbata, George

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<th>Vou Date</th>
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**Totals: Mbata, George (1 item)**

1,000.00

## Maintenance & Operation: MCCARTY II, GEORGE

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**Totals: MCCARTY II, GEORGE (1 item)**

50.00

## Maintenance & Operation: MCCLURE, DOUGLAS

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**Totals: MCCLURE, DOUGLAS (1 item)**

700.00

## Maintenance & Operation: MCCONNAUGHHAY, MICHAEL

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**Totals: MCCONNAUGHHAY, MICHAEL (3 items)**

600.00
### Maintenance & Operation: MCCORMICK'S ENTERPRISE

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### Maintenance & Operation: McCraney, Carl

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### Maintenance & Operation: MCDONALD'S #7851

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### Maintenance & Operation: MCEACHEAN, MARTY

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### Maintenance & Operation: McEachern, Anthony

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### Maintenance & Operation: McIntosh, Dennis

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### Maintenance & Operation: MCKNIGHT, RODNEY

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<tbody>
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In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
### Maintenance & Operation: MCLESTER, JASON

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**Totals:** MCLESTER, JASON (1 items) 700.00

### Maintenance & Operation: MCLLROY HOUSE

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**Totals:** MCLLROY HOUSE (1 items) 50.03

### Maintenance & Operation: MCNEESE STATE TICKET OFFICE

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**Totals:** MCNEESE STATE TICKET OFFICE (1 items) 1,725.00

### Maintenance & Operation: MCNES AUTO TOWING, MCNES

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**Totals:** MCNES AUTO TOWING, MCNES (1 items) 50.00

### Maintenance & Operation: MCNICHOLS

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**Totals:** MCNICHOLS (1 items) 800.48

### Maintenance & Operation: Meadows, Tyrell J

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**Totals:** Meadows, Tyrell J (16 items) 7,970.00
### Maintenance & Operation: MECA

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### Maintenance & Operation: MECA 9-1-1

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### Maintenance & Operation: Melder, Mari A

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### Maintenance & Operation: MELTWATER NEWS

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### Maintenance & Operation: Merriweather, Ryan L

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### Maintenance & Operation: MF ATHLETIC

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### Maintenance & Operation: MFA OIL

In Compliance with Arkansas Code 6-61-135
### Maintenance & Operation: MGT AMERICA, INC.

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### Maintenance & Operation: MHGE, DBA 21ST CENTURY JANITORIAL SER.

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### Maintenance & Operation: MICROSCOPE. COM

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### Maintenance & Operation: MID SOUTH MUSIC

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<th>Vou Amt</th>
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## Maintenance & Operation: MID-SOUTH COMMUNITY COLLEGE

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## Maintenance & Operation: MID-SOUTH MUSIC

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## Maintenance & Operation: MID-SOUTH SALES

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## Maintenance & Operation: MIDSOUTH SUMMER CONFERENCE

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## Maintenance & Operation: Mills,Derek

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## Maintenance & Operation: Milton,Evan J

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## Maintenance & Operation : MIND MINE RV 142161

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## Maintenance & Operation : MINISTRY INTERCESSION

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<th>Vou Amt</th>
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## Maintenance & Operation : Minor,Alandrea C

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## Maintenance & Operation : MISS UAPB CORONATION,UAPB

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## Maintenance & Operation : MISSION UNITED METH CHURCH

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## Maintenance & Operation: MISSISSIPPI COUNTY COALITION

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## Maintenance & Operation: MITCHELL Jr, HAROLD

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<td>V0487818</td>
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<td><strong>Totals:</strong></td>
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## Maintenance & Operation: Mitchell, Andrew

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## Maintenance & Operation: MITCHELL, JAQUAN

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## Maintenance & Operation: MITCHELL, JUDSON

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## Maintenance & Operation: MITCHELL, KEVIN

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## Maintenance & Operation: MMR TECHNOLOGIES

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## Maintenance & Operation: MONK, KENNETH

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<tbody>
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## Maintenance & Operation: MOORE FAMILY FARMS

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## Maintenance & Operation: MOORE WALLACE DBA RR DONNELLEY

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## Maintenance & Operation: MOORE, AL

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## Maintenance & Operation: Moore, Pamela D

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## Maintenance & Operation: Moore, Rachel C

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## Maintenance & Operation: MORNING STAR MBC

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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
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## Maintenance & Operation: Morris, Joseph

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## Maintenance & Operation: Mosley, Christopher M

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## Maintenance & Operation: MOTHER GOOSE

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0500641</td>
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<td>V0503959</td>
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<td><strong>Totals:</strong></td>
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## Maintenance & Operation: MOTLEY’S PUMPKIN PATCH

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<th>Vou Amt</th>
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## Maintenance & Operation: MOTOROLA

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## Maintenance & Operation: MP BIOMEDICALS LLC

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### Maintenance & Operation : MR. T'S AUTO

<table>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0480711</td>
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<td>MR. T'S AUTO</td>
<td>290.67</td>
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Totals: MR. T'S AUTO (1 items) 290.67

### Maintenance & Operation : MULLEN'S SPORTS ENTERPRISE

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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
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<td>V0479876</td>
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Totals: MULLEN'S SPORTS ENTERPRISE (1 items) 575.00

### Maintenance & Operation : MULTI-STATES AGENT FOR PROCESS

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<th>Voucher Id</th>
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<th>Vou Amt</th>
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<tbody>
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Totals: MULTI-STATES AGENT FOR PROCESS (1 items) 50.00

### Maintenance & Operation : MURDELL W. MCFARLIN

<table>
<thead>
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<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<td>V0501247</td>
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Totals: MURDELL W. MCFARLIN (3 items) 9,600.00

### Maintenance & Operation : Murray, Ph.D. D

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<th>Vou Amt</th>
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<tbody>
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Totals: Murray, Ph.D. D (1 items) 1,000.00

### Maintenance & Operation : Murry, Jamison T

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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0489112</td>
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<td>V0494821</td>
<td>2/17/15</td>
<td>Murry, Jamison T</td>
<td>75.91</td>
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</table>

Totals: Murry, Jamison T (2 items) 379.55

### Maintenance & Operation : MUSEUM DISCOVERY

<table>
<thead>
<tr>
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<th>Vou Date</th>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0487025</td>
<td>10/22/14</td>
<td>MUSEUM DISCOVERY</td>
<td>180.00</td>
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<td>V0496974</td>
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Totals: MUSEUM DISCOVERY (2 items) 307.00
## Maintenance & Operation: MUSIC CELEBRATIONS INTERNATIONAL

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0495959</td>
<td>3/9/15</td>
<td>MUSIC CELEBRATIONS INTERNATIONAL</td>
<td>4,107.50</td>
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<td></td>
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<td><strong>Totals: MUSIC CELEBRATIONS INTERNATIONAL</strong> (1 items)</td>
<td>4,107.50</td>
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## Maintenance & Operation: MUSIC WAREHOUSE

<table>
<thead>
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<th>Vou Date</th>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0484951</td>
<td>9/24/14</td>
<td>MUSIC WAREHOUSE</td>
<td>2,280.54</td>
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<tr>
<td>V0486149</td>
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<tr>
<td>V0491288</td>
<td>1/8/15</td>
<td>MUSIC WAREHOUSE</td>
<td>600.00</td>
</tr>
<tr>
<td>V0501654</td>
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<td><strong>Totals: MUSIC WAREHOUSE</strong> (4 items)</td>
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## Maintenance & Operation: Mwasi, Lawrence M

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<thead>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0479542</td>
<td>7/2/14</td>
<td>Mwasi, Lawrence M</td>
<td>2,398.32</td>
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<td>V0480957</td>
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<td>V0502744</td>
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<td><strong>Totals: Mwasi, Lawrence M</strong> (3 items)</td>
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## Maintenance & Operation: MYERS, PAUL

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<thead>
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<th>Vou Date</th>
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<tbody>
<tr>
<td>V0487817</td>
<td>11/4/14</td>
<td>MYERS, PAUL</td>
<td>825.00</td>
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<td></td>
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<td><strong>Totals: MYERS, PAUL</strong> (1 item)</td>
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## Maintenance & Operation: MYRON

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0481927</td>
<td>8/25/14</td>
<td>MYRON</td>
<td>564.80</td>
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<td><strong>Totals: MYRON</strong> (1 item)</td>
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## Maintenance & Operation: NAACP

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<tr>
<td>V0480710</td>
<td>7/30/14</td>
<td>NAACP</td>
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<td>V0487056</td>
<td>10/22/14</td>
<td>NAACP</td>
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<td>V0495788</td>
<td>3/4/15</td>
<td>NAACP</td>
<td>75.00</td>
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<tr>
<td>V0495792</td>
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<td>V0495937</td>
<td>3/6/15</td>
<td>NAACP</td>
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<td></td>
<td><strong>Totals: NAACP</strong> (5 items)</td>
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## Maintenance & Operation : NABSW

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0486817</td>
<td>10/17/14</td>
<td>NABSW</td>
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<td><strong>Totals:</strong> NABSW(1 items)</td>
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## Maintenance & Operation : NACDA

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<tbody>
<tr>
<td>V0494395</td>
<td>2/9/15</td>
<td>NACDA</td>
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## Maintenance & Operation : NACE

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<tr>
<td>V0482221</td>
<td>9/3/14</td>
<td>NACE</td>
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<td><strong>Totals:</strong> NACE(1 items)</td>
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## Maintenance & Operation : NACEP

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<tr>
<td>V0479926</td>
<td>7/14/14</td>
<td>NACEP</td>
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<td>V0501574</td>
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<td><strong>Totals:</strong> NACEP(2 items)</td>
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## Maintenance & Operation : NACTA

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<tbody>
<tr>
<td>V0491364</td>
<td>1/12/15</td>
<td>NACTA</td>
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<td><strong>Totals:</strong> NACTA(1 items)</td>
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## Maintenance & Operation : NAFEO

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0488069</td>
<td>11/7/14</td>
<td>NAFEO</td>
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<td><strong>Totals:</strong> NAFEO(1 items)</td>
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## Maintenance & Operation : NALLS, REGINALD

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<tbody>
<tr>
<td>V0491261</td>
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## Maintenance & Operation : NANA PAC,
## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : NASAD

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<tbody>
<tr>
<td>V0498574</td>
<td>4/10/15</td>
<td>NANA PAC,</td>
<td>1,488.00</td>
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### Maintenance & Operation : NASCO

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<tbody>
<tr>
<td>V0487050</td>
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<td>NASAD</td>
<td>1,621.00</td>
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<td>V0485037</td>
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<td>NASCO</td>
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<td>V0485874</td>
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<td>V0503249</td>
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<td>V0503253</td>
<td>6/16/15</td>
<td>NASCO</td>
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<td>V0503810</td>
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<td><strong>Totals: NASCO(5 items)</strong></td>
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### Maintenance & Operation : NASFAA

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<tbody>
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<td>V0501496</td>
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### Maintenance & Operation : NASM

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<tbody>
<tr>
<td>V0482773</td>
<td>9/15/14</td>
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### Maintenance & Operation : NASPA

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<tbody>
<tr>
<td>V0482794</td>
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<td>NASPA</td>
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<tr>
<td>V0487338</td>
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### Maintenance & Operation : NAT ASSOC HBCU TITLE III

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0485621</td>
<td>10/1/14</td>
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<td><strong>Totals: NAT ASSOC HBCU TITLE III(1 items)</strong></td>
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</table>
### Maintenance & Operation : NAT ATHLETIC TRAINER'S ASSOC

<table>
<thead>
<tr>
<th>Voucher Id</th>
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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0492260</td>
<td>1/27/15</td>
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<td><strong>NAT ATHLETIC TRAINER'S ASSOC(1 items)</strong></td>
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### Maintenance & Operation : NATIONAL CATTLEMEN'S BEEF ASSOCIATION

<table>
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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0485655</td>
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<td><strong>NATIONAL CATTLEMEN'S BEEF ASSOCIATION(1 items)</strong></td>
<td><strong>100.00</strong></td>
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### Maintenance & Operation : NATIONAL PAN HELLENIC COUNCIL

<table>
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<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0494789</td>
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<td><strong>Totals:</strong></td>
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<td><strong>NATIONAL PAN HELLENIC COUNCIL(1 items)</strong></td>
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### Maintenance & Operation : NATIONAL SEMINARS GROUP

<table>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0489740</td>
<td>12/4/14</td>
<td>NATIONAL SEMINARS GROUP</td>
<td>224.35</td>
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<tr>
<td><strong>Totals:</strong></td>
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<td><strong>NATIONAL SEMINARS GROUP(1 items)</strong></td>
<td><strong>224.35</strong></td>
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### Maintenance & Operation : NATIONAL STUDENT CLEARINGHOUSE

<table>
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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0498324</td>
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<td><strong>Totals:</strong></td>
<td></td>
<td><strong>NATIONAL STUDENT CLEARINGHOUSE(1 items)</strong></td>
<td><strong>425.00</strong></td>
</tr>
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### Maintenance & Operation : NATL ASSOC FISH WILDLIFE

<table>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0480482</td>
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<td><strong>Totals:</strong></td>
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<td><strong>NATL ASSOC FISH WILDLIFE(1 items)</strong></td>
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### Maintenance & Operation : Nauden, Lou E

<table>
<thead>
<tr>
<th>Voucher Id</th>
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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
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<td><strong>Nauden, Lou E(1 items)</strong></td>
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</table>

### Maintenance & Operation : NCAA

In Compliance with Arkansas Code 6-61-135

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## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : NCAA

<table>
<thead>
<tr>
<th>Voucher Id</th>
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<th>Vou Amt</th>
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<tbody>
<tr>
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<td>NCAA</td>
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**Totals: NCAA(1 items)**

1,800.00

### Maintenance & Operation : Neely,De'Jaun R

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<tr>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0489183</td>
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**Totals: Neely,De'Jaun R(1 items)**

125.00

### Maintenance & Operation : NELSON ARCHITECTURAL GROUP

<table>
<thead>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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**Totals: NELSON ARCHITECTURAL GROUP(59 items)**

201,629.50
### Maintenance & Operation: NELSON, WILLIAM A

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**Totals: NELSON, WILLIAM A (1 items)**

200.00

### Maintenance & Operation: NEOPOST

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**Totals: NEOPOST (1 items)**

8,259.30

### Maintenance & Operation: NEW TESTAMENT COGIC

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**Totals: NEW TESTAMENT COGIC (1 items)**

876.00

### Maintenance & Operation: Newhouse, Kiara
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#### Maintenance & Operation : NEWKIRK, DEBORAH C

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#### Maintenance & Operation : Newman, Demijah A

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#### Maintenance & Operation : NEWMAN, GREGORY

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#### Maintenance & Operation : NEWZ GROUP

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#### Maintenance & Operation : NEXSTAR BROADCASTING

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#### Maintenance & Operation : NGUYEN, THANG
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**Maintenance & Operation : NOREX**
### Maintenance & Operation: NORTH COAST MEDICAL

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### Maintenance & Operation: NORTH LITTLE ROCK ELECTRIC

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### Maintenance & Operation: Northcutt Jr, Thomas W

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**Totals:** Northcutt Jr, Thomas W (1 items) 850.00

### Maintenance & Operation: NORTHSIDE MACHINE SHOP

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**Totals:** NORTHSIDE MACHINE SHOP (1 items) 218.28

### Maintenance & Operation: NOVA RESEARCH

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## Maintenance & Operation : NOVEL T’S

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## Maintenance & Operation : NUTRITIONAL LAB. REVOLVING ACC

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## Maintenance & Operation : NUTRITIONAL LABORATORY

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## Maintenance & Operation : NUTT ENTERPRISES

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## Maintenance & Operation : O'Neal,Lillie V
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**Maintenance & Operation : O'REILLY AUTO PARTS**

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### Vouchers for OAK HALL INDUSTRIES

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### Vouchers for OCE COPY SYSTEMS

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Expenditure Review ~ M & O ~ 2014-2015

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Maintenance & Operation : OCLC

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Maintenance & Operation : OFFICE DEPOT

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Maintenance & Operation : OHIO PSYCHOLOGY PUBLICATIONS

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Maintenance & Operation : OI ANALYTICAL

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Maintenance & Operation : Oliver, Antoinette L

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Maintenance & Operation : OMEGA PSI PHI FRATERNITY, INC.
## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : OMICS PUBLISHING GROUP

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### Maintenance & Operation : OMNITRON ELECTRONICS, INC.

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### Maintenance & Operation : ON TRACK FIELD, INC.

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### Maintenance & Operation : ONLINE TECHNOLOGIES,

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### Maintenance & Operation : Onyilagha,Joseph C

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<tbody>
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### Maintenance & Operation : ORACLE

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## Maintenance & Operation:

### OREGON RULE

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**Totals:** OREGON RULE(1 items) 85.13

### ORPHEUM THEATRE

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### Ortiz, Ana B

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**Totals:** Ortiz, Ana B(1 items) 79.50

### OUT DA BOX FILM MUSIC PRODUCTION

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<th>Vou Date</th>
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<th>Vou Amt</th>
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**Totals:** OUT DA BOX FILM MUSIC PRODUCTION(3 items) 750.00

### OVERHEAD DOOR LITTLE ROCK

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### Owasoyo, Joseph O

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### Owasoyo, Philomena O

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**Totals: OWEN'S FOOD SUPPLIES** (82 items)  
21,133.06
## Maintenance & Operation : OWEN'S MEATS, INC.

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<th>Vou Amt</th>
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<tr>
<td>V0492178</td>
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<td><strong>Totals: OWEN'S MEATS, INC.</strong> (2 items)</td>
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## Maintenance & Operation : Owens,Stephanie M

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<th>Vou Amt</th>
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<td>V0491272</td>
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# Expenditure Review ~ M & O ~ 2014-2015

## Maintenance & Operation : OXFORD GRAPHICS

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## Maintenance & Operation : P RODGERS DETAILING

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## Maintenance & Operation : PAC-VAN

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## Maintenance & Operation : Palamore,Rachel M

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<tbody>
<tr>
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<td>Palamore,Rachel M(1 items)</td>
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## Maintenance & Operation : Palm,Samille A

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## Maintenance & Operation : PAOLI

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## Maintenance & Operation : PARK PLAZA MALL CMBS LLC

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### Maintenance & Operation : Park,Joon

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<tbody>
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### Maintenance & Operation : PARKS,BETTY

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### Maintenance & Operation : PARR INSTRUMENT

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### Maintenance & Operation : PART SOLUTION,

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<th>Vou Amt</th>
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### Maintenance & Operation : PASCO SCIENTIFIC

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### Maintenance & Operation : PATRIOT GROUP LTD
## Expenditure Review ~ M & O ~ 2014-2015

<table>
<thead>
<tr>
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<th>Vou Amt</th>
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**Totals: PATRIOT GROUP LTD (1 items)**

**4,741.43**

### Maintenance & Operation : PATTERSON MEDICAL SUPPLY, INC.

<table>
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<th>Vou Amt</th>
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<tbody>
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**Totals: PATTERSON MEDICAL SUPPLY, INC. (3 items)**

**643.23**

### Maintenance & Operation : PC NAMETAG

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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0490163</td>
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**Totals: PC NAMETAG (1 items)**

**54.07**

### Maintenance & Operation : PC/ NAMETAG

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<th>Vou Date</th>
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<th>Vou Amt</th>
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<tbody>
<tr>
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**Totals: PC/ NAMETAG (1 items)**

**500.17**

### Maintenance & Operation : PEAK-RYZEX INC.

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<tbody>
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**Totals: PEAK-RYZEX INC. (3 items)**

**2,111.68**

### Maintenance & Operation : PENSKE TRUCK LEASING

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<th>Vou Amt</th>
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<tbody>
<tr>
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**Totals: PENSKE TRUCK LEASING (4 items)**

**3,364.01**

### Maintenance & Operation : PENTAIR AQUATIC ECO-SYSTEMS, INC.
## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : PENTAIR AQUATIC ECO-SYSTEMS, INC.

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
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**Totals:** PENTAIR AQUATIC ECO-SYSTEMS, INC.(9 items) 20,092.65

### Maintenance & Operation : PERCEPTIVE SOFTWARE

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<th>Vou Amt</th>
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**Totals:** PERCEPTIVE SOFTWARE(7 items) 40,067.25

### Maintenance & Operation : PERDUE EXT ED STORE

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**Totals:** PERDUE EXT ED STORE(1 items) 283.79

### Maintenance & Operation : PERKIN ELMER HEALTH SCIENCES

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**Totals:** PERKIN ELMER HEALTH SCIENCES(1 items) 521.31

### Maintenance & Operation : PERRY, VICTORIA

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**Totals:** PERRY, VICTORIA(1 items) 540.00

### Maintenance & Operation : PETAL SHOPPE

In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
### Expenditure Review ~ M & O ~ 2014-2015

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### Maintenance & Operation: PHI MU ALPHA SINFONIA

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**Totals: PHI MU ALPHA SINFONIA (2 items)**

1,003.00

### Maintenance & Operation: PHILANDER SMITH COLLEGE

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**Totals: PHILANDER SMITH COLLEGE (3 items)**

32,788.50

### Maintenance & Operation: PHILLIPS COMMUNITY COLLEGE

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**Totals: PHILLIPS COMMUNITY COLLEGE (1 item)**

12,367.00

### Maintenance & Operation: PI SIGMA ALPHA (NPSHS)

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**Totals: PI SIGMA ALPHA (NPSHS) (1 item)**

70.00

### Maintenance & Operation: PINE BLUFF ATHLETICS

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**Totals: PINE BLUFF ATHLETICS (1 item)**

600.00

### Maintenance & Operation: PINE BLUFF CABLE TV

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**Totals: PINE BLUFF CABLE TV (27 items)**

115,428.10

In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : PINE BLUFF COMMERCIAL

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### Maintenance & Operation : PINE BLUFF COMMERCIAL

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### Maintenance & Operation: PINE BLUFF CONVENTION CENTER

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### Maintenance & Operation: PINE BLUFF COUNTRY CLUB

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### Maintenance & Operation: PINE BLUFF DOWNTOWN DEVELOPMENT

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### Maintenance & Operation: PINE BLUFF FOODS

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### Maintenance & Operation: PINE BLUFF FOODS

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**Totals: PINE BLUFF FOODS (23 items)**

4,509.99

### Maintenance & Operation: PINE BLUFF GLASS OVERHEAD DOOR, INC.

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**Totals: PINE BLUFF GLASS OVERHEAD DOOR, INC. (10 items)**

8,984.84

### Maintenance & Operation: PINE BLUFF JANITORIAL SUPPLY

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**Totals: PINE BLUFF JANITORIAL SUPPLY (2 items)**

265.90

### Maintenance & Operation: PINE BLUFF PARKS RECREATION

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**Totals: PINE BLUFF PARKS RECREATION (2 items)**

800.00

### Maintenance & Operation: PINE BLUFF POOL-SPA

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**Totals: PINE BLUFF POOL-SPA (4 items)**

2,699.85
## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : PINE BLUFF POOL-SPA

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### Maintenance & Operation : PINE BLUFF REGIONAL CHAMBER COMMERCE

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### Maintenance & Operation : PINE BLUFF SAND GRAVEL

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### Maintenance & Operation : PINE BLUFF TRUCK TRAILER

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### Maintenance & Operation : PINE BLUFF WINNELSON

In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
### Maintenance & Operation: PINE BLUFF WINNELSON CO.

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### Maintenance & Operation: PIONEER ATHLETICS

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## Maintenance & Operation: PIONEER MANUFACTURING

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## Maintenance & Operation: PIONEER PLASTICS, INC.

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## Maintenance & Operation: PIPETTE ACCUTEK LABORATORIES

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## Maintenance & Operation: PITNEY BOWES

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## Maintenance & Operation: PIZZA HUT

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## Maintenance & Operation: PLAZA HOTEL SUITES

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### Maintenance & Operation: Poe, Michelle L

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**Totals: Poe, Michelle L (1 items)**

384.00

### Maintenance & Operation: POLYSCIENCE

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**Totals: POLYSCIENCE (1 items)**

602.32

### Maintenance & Operation: POPCORN MORE

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**Totals: POPCORN MORE (2 items)**

310.00

### Maintenance & Operation: PORT CITY JANITORS SUPPLY

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**Totals: PORT CITY JANITORS SUPPLY (44 items)**

11,802.00
## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation

#### PORT CITY JANITORS SUPPLY

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**Totals:** PORT CITY JANITORS SUPPLY (44 items) 11,802.00

#### Porter, Laurie

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**Totals:** Porter, Laurie (2 items) 1,500.00

#### POSEY, GLENN

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**Totals:** POSEY, GLENN (1 item) 700.00

#### POST UP STAND, INC.

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**Totals:** POST UP STAND, INC. (2 items) 1,326.70

#### POTTER, MATTHEW

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**Totals:** POTTER, MATTHEW (1 item) 850.00

In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
## Maintenance & Operation : POWERS ARKANSAS

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Totals: POWERS ARKANSAS(4 items)  9,693.12

## Maintenance & Operation : POWERS ARKANSAS INC.

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Totals: POWERS ARKANSAS INC.(7 items)  89,294.71

## Maintenance & Operation : PRECIOUS HEARTS STUDENT CTR

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Totals: PRECIOUS HEARTS STUDENT CTR(2 items)  50,149.60

## Maintenance & Operation : PRECISION ALARMS

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Totals: PRECISION ALARMS(16 items)  3,529.65
## Maintenance & Operation : PRECISION TINT

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**Totals: PRECISION TINT (8 items)**

904.37

## Maintenance & Operation : PREMIUM BAG LLC

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**Totals: PREMIUM BAG LLC (2 items)**

1,839.35

## Maintenance & Operation : PRICE,BRADLEY S

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**Totals: PRICE,BRADLEY S (1 item)**

300.00

## Maintenance & Operation : Prim/Petty Cash, Wayne

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**Totals: Prim/Petty Cash, Wayne (3 items)**

183.78

## Maintenance & Operation : PRINTER SOURCE

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**Totals: PRINTER SOURCE (1 item)**

153.00

## Maintenance & Operation : PRINTING PAPERS

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**Totals: PRINTING PAPERS (8 items)**

6,627.21
## Maintenance & Operation: PROAG

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**Totals: **PRINTING PAPERS(8 items) 6,627.21

## Maintenance & Operation: Proctor, John M

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<tbody>
<tr>
<td>V0489350</td>
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<td>V0489351</td>
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**Totals: Proctor, John M(3 items) 195.00

## Maintenance & Operation: PROFESSIONAL TENNIS REGISTRY

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**Totals: PROFESSIONAL TENNIS REGISTRY(1 items) 317.00

## Maintenance & Operation: PROGRESSIVE PRINTING

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<th>Vou Date</th>
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**Totals: PROGRESSIVE PRINTING(5 items) 42,493.00

## Maintenance & Operation: PROMAXIMA MANUFACTURING

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**Totals: PROMAXIMA MANUFACTURING(1 items) 435.33

## Maintenance & Operation: PROWELL, MICHAEL
## Expenditure Review ~ M & O ~ 2014-2015

<table>
<thead>
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<th>Voucher Id</th>
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### Maintenance & Operation : PUBLISHING CONCEPTS,

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### Maintenance & Operation : PULASKI TECH COLLEGE

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### Maintenance & Operation : PURNELL, JAMES

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### Maintenance & Operation : PYRAMID INTERIORS

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### Maintenance & Operation : QIAGEN

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### Maintenance & Operation : QUALITY FENCE CO., INC.

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## Maintenance & Operation: R E SUPPLY

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**Totals: R E SUPPLY (24 items)**

23,069.51

## Maintenance & Operation: R E SUPPLY CO.

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**Totals: R E SUPPLY CO. (1 item)**

1,967.93

## Maintenance & Operation: R T INSURANCE AGENCY INC.

<table>
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<th>Voucher Id</th>
<th>Vou Date</th>
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<th>Vou Amt</th>
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**Totals: R T INSURANCE AGENCY INC. (1 item)**

672.00

## Maintenance & Operation: RABUN, ARLENE

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<th>Vou Amt</th>
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**Totals: RABUN, ARLENE (5 items)**

325.00
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**Maintenance & Operation : RABUN,KEITH R**

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<th>Vendor Name</th>
<th>Vou Amt</th>
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**Maintenance & Operation : RAIN-FLO IRRIGATION**

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**Maintenance & Operation : RAINEY ELECTRONICS,**

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**Maintenance & Operation : RAINPROTECTION**

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**Maintenance & Operation : Rankins,Eric A**

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**Maintenance & Operation : RANSOM, PHENIZEE**

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**Maintenance & Operation : RAVE MOBILE SAFETY**

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<tbody>
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**Maintenance & Operation : RAWLINGS SPORTING GOODS**

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**Maintenance & Operation : RAY HOUSER'S TERMITE**

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<tbody>
<tr>
<td>V0482198</td>
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**Maintenance & Operation : RAZORBACK JANITORS' SUPPLY**

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## Expenditure Review ~ M & O ~ 2014-2015

<table>
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### Maintenance & Operation : RAZORBACK PRINTING

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### Maintenance & Operation : RAZORBACK PRINTING CO.

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### Maintenance & Operation : RC HATS

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### Maintenance & Operation : REBECCA LOCHMANN PETTY CASH

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### Maintenance & Operation : RECORDS IMAGING SYSTEMS,
### Expenditure Review ~ M & O ~ 2014-2015

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**Maintenance & Operation : Reed, Stacey M**

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### Maintenance & Operation : Reed, Ulysses C

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<th>Vou Amt</th>
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<tbody>
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### Maintenance & Operation : REEVES SALES

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### Maintenance & Operation : REGIONAL SOUNDS ARKANSAS

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### Maintenance & Operation : RELATIVITY

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### Maintenance & Operation : REMO, INC.

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### Maintenance & Operation : RETIF OIL FUEL
### Expenditure Review ~ M & O ~ 2014-2015

<table>
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<tr>
<th>Voucher Id</th>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0491544</td>
<td>1/14/15</td>
<td>RETIF OIL FUEL</td>
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### Maintenance & Operation : REVIVAL CENTER CHURCH

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<tr>
<td>V0492413</td>
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<td>REVIVAL CENTER CHURCH</td>
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### Maintenance & Operation : REYNOLDS CONSTRUCTION

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<tr>
<td>V0497406</td>
<td>3/23/15</td>
<td>REYNOLDS CONSTRUCTION</td>
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### Maintenance & Operation : RICE FIRST CLASS CATERING

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<tr>
<td>V0501252</td>
<td>5/15/15</td>
<td>RICE FIRST CLASS CATERING</td>
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### Maintenance First Operation : Rice,Sederick C

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<tr>
<td>V0504018</td>
<td>6/29/15</td>
<td>Rice,Sederick C</td>
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<td>Totals: Rice,Sederick C(1 items)</td>
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### Maintenance & Operation : RICHARDSON ATHLETICS

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<tr>
<td>V0481434</td>
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### Maintenance & Operation : Richardson,La'Tonya M

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<tr>
<td>V0479545</td>
<td>7/2/14</td>
<td>Richardson,La'Tonya M</td>
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<td>Totals: Richardson,La'Tonya M(3 items)</td>
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<td>6,179.17</td>
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</table>
### Vendor: Richardson, La'Tonya M.

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<th>Vendor Name</th>
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<tr>
<td>V0480960</td>
<td>8/4/14</td>
<td>Richardson, La'Tonya M</td>
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<td>V0502746</td>
<td>6/11/15</td>
<td>Richardson, La'Tonya M</td>
<td>2,069.69</td>
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**Totals:** Richardson, La'Tonya M (3 items) 6,179.17

### Vendor: RICK L. MORRIS, PC

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0489162</td>
<td>11/21/14</td>
<td>RICK L. MORRIS, PC</td>
<td>850.00</td>
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**Totals:** RICK L. MORRIS, PC (1 item) 850.00

### Vendor: RICK'S LP GAS,

<table>
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<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0484898</td>
<td>9/23/14</td>
<td>RICK'S LP GAS,</td>
<td>66.83</td>
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<tr>
<td>V0495659</td>
<td>3/3/15</td>
<td>RICK'S LP GAS,</td>
<td>60.90</td>
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<td>V0498337</td>
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<td>RICK'S LP GAS,</td>
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**Totals:** RICK'S LP GAS (3 items) 158.18

### Vendor: RICOH

<table>
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<th>Vou Date</th>
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<tr>
<td>V0489172</td>
<td>11/21/14</td>
<td>RICOH</td>
<td>29.70</td>
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**Totals:** RICOH (1 item) 29.70

### Vendor: RICOH AMERICAS CORP.

<table>
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<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0480140</td>
<td>7/21/14</td>
<td>RICOH AMERICAS CORP.</td>
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<td>V0480974</td>
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<td>V0481227</td>
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<td>V0482616</td>
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<td>V0486267</td>
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<td>RICOH AMERICAS CORP.</td>
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**Totals:** RICOH AMERICAS CORP (5 items) 1,523.20

### Vendor: RIDDELL

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<th>Vou Date</th>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0484490</td>
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<td>RIDDELL</td>
<td>2,390.60</td>
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**Totals:** RIDDELL (1 item) 2,390.60

### Vendor: RILEY, YULANDA
### Voucher Details

#### Maintenance & Operation: RIVER CITY SEED

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0482911</td>
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<td>RILEY, YULANDA</td>
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</table>

**Totals: RIVER CITY SEED (1 items)**

<table>
<thead>
<tr>
<th>Voucher Id</th>
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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tr>
<td>V0495969</td>
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<td>RIVER CITY SEED</td>
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**Totals: RIVER CITY SEED (1 items)**

#### Maintenance & Operation: RIVER CITY TENTS AWNINGS

<table>
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<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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</thead>
<tbody>
<tr>
<td>V0481382</td>
<td>8/12/14</td>
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<td>V0484688</td>
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**Totals: RIVER CITY TENTS AWNINGS (3 items)**

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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0479972</td>
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**Totals: ROBBINS ASSOCIATION/IRRIGATION (4 items)**

#### Maintenance & Operation: Roberts, Billie R

<table>
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<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0499561</td>
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<td>V0499563</td>
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<td>Roberts, Billie R</td>
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**Totals: Roberts, Billie R (2 items)**

#### Maintenance & Operation: ROBERTSON, RANDY N

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<th>Vou Date</th>
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<tbody>
<tr>
<td>V0495332</td>
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<td>ROBERTSON, RANDY N</td>
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**Totals: ROBERTSON, RANDY N (1 items)**

#### Maintenance & Operation: Robillard, Douglas

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<tr>
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**Totals: Robillard, Douglas (3 items)**

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In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
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<tbody>
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<td><strong>8,378.70</strong></td>
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**Maintenance & Operation : ROBINSON,GAYLON**

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<tr>
<td>V0489613</td>
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<td><strong>Totals: ROBINSON,GAYLON (1 items)</strong></td>
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**Maintenance & Operation : Robinson,Mittie**

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<td><strong>Totals: Robinson,Mittie (1 items)</strong></td>
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**Maintenance & Operation : Robinson,Roger**

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<td>V0482609</td>
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<td><strong>Totals: Robinson,Roger (5 items)</strong></td>
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**Maintenance & Operation : ROCKMONT NASSAU**

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<td><strong>Totals: ROCKMONT NASSAU (1 items)</strong></td>
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**Maintenance & Operation : RODGERS,SHEDRICK**

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<th>Vou Amt</th>
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<td><strong>Totals: RODGERS,SHEDRICK (1 items)</strong></td>
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**Maintenance & Operation : RODRIQUEZ,U P**

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<tbody>
<tr>
<td>V0486782</td>
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<td>RODRIQUEZ,U P</td>
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<td><strong>Totals: RODRIQUEZ,U P (1 items)</strong></td>
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## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : ROGERS ATHLETICS

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<tr>
<td>V0482202</td>
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<td>ROGERS ATHLETICS</td>
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Totals: ROGERS ATHLETICS (1 items) 3,307.00

### Maintenance & Operation : ROME WASHINGTON

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<tr>
<td>V0487772</td>
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<td>ROME WASHINGTON</td>
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Totals: ROME WASHINGTON (1 items) 600.00

### Maintenance & Operation : RONNIES LIFT TRUCK

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0491489</td>
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<td>RONNIES LIFT TRUCK</td>
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<td>V0495568</td>
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<td>RONNIES LIFT TRUCK</td>
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<td>RONNIES LIFT TRUCK</td>
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Totals: RONNIES LIFT TRUCK (3 items) 1,658.63

### Maintenance & Operation : ROSE BRAND

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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0486178</td>
<td>10/10/14</td>
<td>ROSE BRAND</td>
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Totals: ROSE BRAND (1 items) 213.05

### Maintenance & Operation : ROSS ELEVATOR

<table>
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<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0504137</td>
<td>6/30/15</td>
<td>ROSS ELEVATOR</td>
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Totals: ROSS ELEVATOR (1 items) 1,962.33

### Maintenance & Operation : ROWSE RAKES

<table>
<thead>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0482199</td>
<td>9/3/14</td>
<td>ROWSE RAKES</td>
<td>107.51</td>
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Totals: ROWSE RAKES (1 items) 107.51

### Maintenance & Operation : ROY, VICTOR

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Totals: ROY, VICTOR (1 items) 700.00
### Maintenance & Operation: RP POWER LLC

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**Totals: RP POWER LLC(1 items)**

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### Maintenance & Operation: RR DONNELLEY

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**Totals: RR DONNELLEY(1 items)**

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### Maintenance & Operation: RSVP CATERING

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**Totals: RSVP CATERING(1 items)**

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**Totals: RUSSELL ATHLETIC(131 items)**

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Totals: RUSSELL ATHLETIC(131 items) 85,801.65
## Expenditure Review ~ M & O ~ 2014-2015

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Totals: RUSSELL ATHLETIC (131 items) 85,801.65

## Maintenance & Operation : RUSSELL'S PHONE SERVICE

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Totals: RUSSELL'S PHONE SERVICE (1 items) 115.25

## Maintenance & Operation : RUSSELL/DAVID ELSENRATH

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Totals: RUSSELL/DAVID ELSENRATH (6 items) 4,392.97

## Maintenance & Operation : RUSTON INDUSTRIAL SUPPLY

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Totals: RUSTON INDUSTRIAL SUPPLY (2 items) 5,260.33

## Maintenance & Operation : RYERSON

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Totals: RYERSON (2 items) 1,483.21

## Maintenance & Operation : SACRAO

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Totals: SACRAO (1 items) 140.00

## Maintenance & Operation : SAFETY - KLEEN SYSTEMS, INC.
### Maintenance & Operation: SAFETY-KLEEN SYSTEMS

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### Maintenance & Operation: SAFETY 1ST ALARMS

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### Maintenance & Operation: SAIED MUSIC

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### Maintenance & Operation: SALLINGS, LISA

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### Maintenance & Operation: SALMON, EMILY

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## Maintenance & Operation : SANDERS FERTILIZER

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**Totals: SANDERS FERTILIZER (16 items)**

1,421.71

## Maintenance & Operation : SANDERS, JIMMY

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**Totals: SANDERS, JIMMY (4 items)**

323.68

## Maintenance & Operation : SAS INSTITUTE, INC.

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**Totals: SAS INSTITUTE, INC. (1 item)**

7,110.00

## Maintenance & Operation : SASH INC.

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**Totals: SASH INC. (1 item)**

234.49

## Maintenance & Operation : Savage, Chandler R

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**Totals: Savage, Chandler R (1 item)**

250.00
### Maintenance & Operation : SAVIANO, STEVEN

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**Totals: SAVIANO, STEVEN (1 items)** 200.00

### Maintenance & Operation : SAXBY, MIKE A

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**Totals: SAXBY, MIKE A (2 items)** 400.00

### Maintenance & Operation : SCANGA, TONYA

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**Totals: SCANGA, TONYA (1 item)** 825.00

### Maintenance & Operation : SCANTRON

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**Totals: SCANTRON (11 items)** 7,242.92

### Maintenance & Operation : SCAT POOLS SPAS

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**Totals: SCAT POOLS SPAS (1 item)** 164.62

### Maintenance & Operation : SCHINDLER ELEVATOR

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**Totals: SCHINDLER ELEVATOR (15 items)** 78,389.54
### Maintenance & Operation : SCHOOL DUDE

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**Totals: SCHOOL DUDE(3 items)**

13,854.20

### Maintenance & Operation : SCHOOL OFFICE PRODUCTS

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<tbody>
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**Totals: SCHOOL OFFICE PRODUCTS(1 items)**

1,422.36

### Maintenance & Operation : SCHOOL SPECIALITY

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**Totals: SCHOOL SPECIALITY(2 items)**

2,337.39

### Maintenance & Operation : SCOTT'S COMMERCIAL REFRIGERATION

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**Totals: SCOTT'S COMMERCIAL REFRIGERATION(3 items)**

2,943.70

### Maintenance & Operation : Scott,Rickey L

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**Totals: SCHINDLER ELEVATOR(15 items)**

78,389.54

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### Expenditure Review ~ M & O ~ 2014-2015

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### Maintenance & Operation : Scott,Timothy L

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### Maintenance & Operation : SCRIP-SAFE

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### Maintenance & Operation : SCRUB MED-HOME MEDICAL

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### Maintenance & Operation : SEARS

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### Maintenance & Operation : SENSOREX

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### Maintenance & Operation : SERVICE SOLUTIONS LLC

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### Expenditure Review ~ M & O ~ 2014-2015

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**Maintenance & Operation : SESAC INC.**

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**Maintenance & Operation : SEW WHAT SHOP**

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<th>Vou Amt</th>
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**Maintenance & Operation : SHAHN LEE**

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<tbody>
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**Maintenance & Operation : SHARING CARING**

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**Maintenance & Operation : SHEILAH'S DESIGNS**

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**Maintenance & Operation : SHELL ROSS**

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## Maintenance & Operation: SHEPHERDS FLORIST

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## Maintenance & Operation: SHERWIN WILLIAMS

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<td>SHEPHERDS FLORIST</td>
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<tr>
<td>V0502510</td>
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<tr>
<td>V0502511</td>
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<td><strong>Totals:</strong></td>
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<td>SHEPHERDS FLORIST(28 items)</td>
<td>11,131.00</td>
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</table>

## Maintenance & Operation: SHERWIN WILLIAMS

<table>
<thead>
<tr>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
</tr>
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<tbody>
<tr>
<td>V0480551</td>
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<td>V0480552</td>
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<td>SHERWIN WILLIAMS(33 items)</td>
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</table>
### Maintenance & Operation: SHI

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<thead>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0494158</td>
<td>2/5/15</td>
<td>SHI</td>
<td>378.00</td>
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<tr>
<td>V0495071</td>
<td>2/20/15</td>
<td>SHI</td>
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**Totals: SHI (2 items)**

2,748.00

### Maintenance & Operation: SHI INTERNATIONAL

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<thead>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
</tr>
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<tbody>
<tr>
<td>V0480122</td>
<td>7/21/14</td>
<td>SHI INTERNATIONAL</td>
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<td>V0480521</td>
<td>7/28/14</td>
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<td>V0481128</td>
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<td>V0483084</td>
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**Totals: SHI INTERNATIONAL (16 items)**

44,739.87
### Maintenance & Operation: SHIPLEY’S DONUTS

<table>
<thead>
<tr>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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</thead>
<tbody>
<tr>
<td>V0501532</td>
<td>5/20/15</td>
<td>SHIPLEY’S DONUTS</td>
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</table>

Totals: SHIPLEY’S DONUTS (1 items) 70.60

### Maintenance & Operation: Short, Kelvin

<table>
<thead>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0492064</td>
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<td>Short, Kelvin</td>
<td>750.00</td>
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Totals: Short, Kelvin (1 items) 750.00

### Maintenance & Operation: Shorter, Latonya C

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>V0489404</td>
<td>11/25/14</td>
<td>Shorter, Latonya C</td>
<td>65.00</td>
</tr>
<tr>
<td>V0489405</td>
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<td>Shorter, Latonya C</td>
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Totals: Shorter, Latonya C (2 items) 130.00

### Maintenance & Operation: SHOWCASE FLOORS

<table>
<thead>
<tr>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
</tr>
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<tbody>
<tr>
<td>V0480550</td>
<td>7/28/14</td>
<td>SHOWCASE FLOORS</td>
<td>3,820.97</td>
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<td>V0492421</td>
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<td>V0498016</td>
<td>4/1/15</td>
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<tr>
<td>V0504141</td>
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<td>SHOWCASE FLOORS</td>
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<tr>
<td>V0504142</td>
<td>6/30/15</td>
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<td>943.69</td>
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Totals: SHOWCASE FLOORS (5 items) 6,079.86

### Maintenance & Operation: SIGMA TAU DELTA
## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : SIGMA-ALDRICH INC.

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0480129</td>
<td>7/21/14</td>
<td>SIGMA-ALDRICH INC.</td>
<td>222.55</td>
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<tr>
<td>V0480739</td>
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<td>SIGMA-ALDRICH INC.</td>
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<td>V0486822</td>
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<td>795.26</td>
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<td>V0489197</td>
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<td>SIGMA-ALDRICH INC.</td>
<td>3,392.11</td>
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<td>V0490538</td>
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<td>SIGMA-ALDRICH INC.</td>
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<td>V0500841</td>
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<td>V0500842</td>
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<td>V0500843</td>
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<td>V0502473</td>
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<td>V0502637</td>
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<td>V0503834</td>
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**Totals: SIGMA-ALDRICH INC.(11 items)**

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0486927</td>
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<td>SIGMA-ALDRICH</td>
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**Totals: SIGMA-ALDRICH(1 items)**

### Maintenance & Operation : SIMMIE ARMSTRONG JR

<table>
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<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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</thead>
<tbody>
<tr>
<td>V0494278</td>
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<td>SIMMIE ARMSTRONG JR</td>
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<tr>
<td>V0496858</td>
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**Totals: SIMMIE ARMSTRONG JR(2 items)**

### Maintenance & Operation : Simmons,Linda J

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0479446</td>
<td>7/1/14</td>
<td>Simmons,Linda J</td>
<td>327.83</td>
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**Totals: Simmons,Linda J(1 items)**

### Maintenance & Operation : SIMMONS,MONTREL

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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</thead>
<tbody>
<tr>
<td>V0495331</td>
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<td>SIMMONS,MONTREL</td>
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**Totals: SIMMONS,MONTREL(1 items)**
## Maintenance & Operation: Singin' Dog Double Reed Supply

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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</thead>
<tbody>
<tr>
<td>V0489175</td>
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<td>Singin' Dog Double Reed Supply</td>
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</table>

**Totals: Singin' Dog Double Reed Supply (1 item)**

**200.00**

## Maintenance & Operation: Sissy's Log Cabin

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>V0485627</td>
<td>10/2/14</td>
<td>Sissy's Log Cabin</td>
<td>87.80</td>
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</table>

**Totals: Sissy's Log Cabin (1 item)**

**87.80**

## Maintenance & Operation: Small Florist

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>V0479641</td>
<td>7/8/14</td>
<td>Small Florist</td>
<td>125.74</td>
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<tr>
<td>V0481093</td>
<td>8/5/14</td>
<td>Small Florist</td>
<td>54.88</td>
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<tr>
<td>V0482405</td>
<td>9/5/14</td>
<td>Small Florist</td>
<td>32.93</td>
</tr>
<tr>
<td>V0488444</td>
<td>11/12/14</td>
<td>Small Florist</td>
<td>27.44</td>
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<td>V0494359</td>
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<td>V0498817</td>
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<td>V0502140</td>
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</table>

**Totals: Small Florist (7 items)**

**377.91**

## Maintenance & Operation: Smart Chevrolet

<table>
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<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>V0480722</td>
<td>7/30/14</td>
<td>Smart Chevrolet</td>
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<tr>
<td>V0480728</td>
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<td>V0480733</td>
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<td>9/3/14</td>
<td>Smart Chevrolet</td>
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<td>V0482440</td>
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<td>V0491091</td>
<td>1/5/15</td>
<td>Smart Chevrolet</td>
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<td>V0503333</td>
<td>6/16/15</td>
<td>Smart Chevrolet</td>
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**Totals: Smart Chevrolet (8 items)**

**839.38**

## Maintenance & Operation: Smart Dodge Chrysler Jeep

<table>
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<tr>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0481229</td>
<td>8/8/14</td>
<td>Smart Dodge Chrysler Jeep</td>
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<td>V0482047</td>
<td>8/28/14</td>
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<td>V0486093</td>
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<td>Smart Dodge Chrysler Jeep</td>
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<tr>
<td>V0486824</td>
<td>10/17/14</td>
<td>Smart Dodge Chrysler Jeep</td>
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<tr>
<td>V0499609</td>
<td>4/23/15</td>
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<td>V0499610</td>
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**Totals: Smart Dodge Chrysler Jeep (6 items)**

**554.38**
## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : SMITH ROOT

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<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0501628</td>
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<td>SMITH ROOT</td>
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### Maintenance & Operation : Smith,Dana Callaway

<table>
<thead>
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<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0502751</td>
<td>6/11/15</td>
<td>Smith,Dana Callaway</td>
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<td>Smith,Dana Callaway(1 items)</td>
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### Maintenance & Operation : Smith,Mark L

<table>
<thead>
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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0494103</td>
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### Maintenance & Operation : Smith,Tomeka S

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0484596</td>
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<td>V0486125</td>
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<td>V0489293</td>
<td>11/24/14</td>
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<td>V0489294</td>
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<td>V0490304</td>
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### Maintenance & Operation : SNIDER,GERALD

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0494370</td>
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### Maintenance & Operation : SOACE HEADQUARTERS

<table>
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<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
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<td>V0479921</td>
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<td>V0479922</td>
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<td>V0479924</td>
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### Maintenance & Operation : SOCIETY FOR PUBLIC HEALTH EDUC.
## Maintenance & Operation: SOCIETY FOR PUBLIC HEALTH EDUC.

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
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<th>Vou Amt</th>
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<tbody>
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**Totals: SOCIETY FOR PUBLIC HEALTH EDUC. (1 item)**

180.00

## Maintenance & Operation: SOURCE TECHNOLOGIES

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<thead>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0480510</td>
<td>7/28/14</td>
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**Totals: SOURCE TECHNOLOGIES (2 items)**

658.51

## Maintenance & Operation: SOUTH ARKANSAS BUSINESS

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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0480145</td>
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<td>SOUTH ARKANSAS BUSINESS</td>
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<td>V0481403</td>
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<tr>
<td>V0483045</td>
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**Totals: SOUTH ARKANSAS BUSINESS (3 items)**

221.25

## Maintenance & Operation: SOUTH ARKANSAS BUSINESS SOLUTIONS, INC.

<table>
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**Totals: SOUTH ARKANSAS BUSINESS SOLUTIONS, INC. (24 items)**

37,951.89
## Maintenance & Operation : SOUTHEAST AR EDUCATION SERVICES

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Totals: SOUTHEAST AR EDUCATION SERVICES(11 items)  
40,043.77

## Maintenance & Operation : SOUTHEAST ARKANSAS COLLEGE

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Totals: SOUTHEAST ARKANSAS COLLEGE(2 items)  
26,984.00

## Maintenance & Operation : SOUTHEAST ARKANSAS VET SERVICE

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Totals: SOUTHEAST ARKANSAS VET SERVICE(2 items)  
5,080.72

## Maintenance & Operation : SOUTHEAST ENGRAVERS

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Totals: SOUTHEAST ENGRAVERS(18 items)  
2,792.20
## Maintenance & Operation: SOUTHERN ATHLETIC FIELDS

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**Totals: SOUTHERN ATHLETIC FIELDS (1 items)**

1,025.00

## Maintenance & Operation: SOUTHERN COMP NLR, INC.

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**Totals: SOUTHERN COMP NLR, INC. (1 items)**

330.88

## Maintenance & Operation: SOUTHERN ELEGANCE MAN LLC

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**Totals: SOUTHERN ELEGANCE MAN LLC (2 items)**

1,444.53

## Maintenance & Operation: SOUTHERN ENGRAVING

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**Totals: SOUTHERN ENGRAVING (2 items)**

25.57

## Maintenance & Operation: SOUTHERN GARDEN TOOLS

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**Totals: SOUTHERN GARDEN TOOLS (1 items)**

469.95

## Maintenance & Operation: SOUTHERN GOVERNOR'S ASSOCIATION

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**Totals: SOUTHERN GOVERNOR'S ASSOCIATION (1 items)**

2,500.00
# Expenditure Review ~ M & O ~ 2014-2015

## Maintenance & Operation : SOUTHERN INDUSTRIAL SUPPLY

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## Maintenance & Operation : SOUTHERN PLUMBING

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## Maintenance & Operation : SOUTHERN TAILORS

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## Maintenance & Operation : SOUTHWEST SPORTING GOODS

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## Maintenance & Operation : SOUTHWEST STRINGS

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## Maintenance & Operation : SOUTHWESTERN ATHLETIC CONF

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## Maintenance & Operation : SPACE CENTER HOUSTON

In Compliance with Arkansas Code 6-61-135
## Maintenance & Operation: SPALDING

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**Totals: SPALDING (2 items)**

3,000.00

## Maintenance & Operation: SPORTSTOP

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**Totals: SPORTSTOP (2 items)**

6,729.48

## Maintenance & Operation: SPRINT

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**Totals: SPRINT (11 items)**

1,169.74

## Maintenance & Operation: SRNT

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**Totals: SRNT (1 item)**

150.00

## Maintenance & Operation: ST FRANCIS HOUSE NWA, INC.

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**Totals: ST FRANCIS HOUSE NWA, INC. (11 items)**

60,062.88

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In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
### Expenditure Review ~ M & O ~ 2014-2015

#### Maintenance & Operation: STAGEWORKS,

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**Totals: STAGEWORKS, (3 items)**

874.93

#### Maintenance & Operation: STANDARD BUSINESS SYSTEMS

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**Totals: STANDARD BUSINESS SYSTEMS (309 items)**

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In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
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**Totals:** STANDARD BUSINESS SYSTEMS (309 items)

60,224.17
### Maintenance & Operation : STANDRIDGE,RON

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<td>V0483005</td>
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**Totals: STANDRIDGE,RON(1 items)**

50.00

### Maintenance & Operation : STANLEY JEWELERS GEMOLOGIST, INC.

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<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
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<th>Vou Amt</th>
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<td>STANLEY JEWELERS GEMOLOGIST, INC.</td>
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**Totals: STANLEY JEWELERS GEMOLOGIST, INC.(1 items)**

777.60
### Maintenance & Operation : Stanmore,Sydney E

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### Maintenance & Operation : STAPLES

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### Maintenance & Operation : STAR

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### Maintenance & Operation : STAR CITY CIVIC CENTER

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### Maintenance & Operation : STARKEY,SCOTT

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<td>V0490639</td>
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### Maintenance & Operation : STASKEVICIUS,ALGIS

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<td>V0489608</td>
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### Maintenance & Operation : STAT CREW SOFTWARE

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### Maintenance & Operation : STATACORP LP

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### Maintenance & Operation : STEEN,ERIC

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### Maintenance & Operation : STEM ACADEMY

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### Maintenance & Operation : Stennis, Joyce A

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### Maintenance & Operation : STEP FAITH MINISTRY

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### Maintenance & Operation : STEPHANIE STANTON, COLLECTOR

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### Maintenance & Operation : STEWARD C IRBY BR 852

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**Maintenance & Operation : STIGLER, INGUS**

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**Maintenance & Operation : STITCH AND CLEAN**

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**Maintenance & Operation : STITCH CLEAN CLEANERS**

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**Maintenance & Operation : STITCHIN POST**

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**Maintenance & Operation : STRATTON SEED**

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**Maintenance & Operation : STRICKLAND, COURTNEY**

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## Maintenance & Operation : Strickland, Courtney N

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**Totals: Strickland, Courtney N (2 items)**

989.45

## Maintenance & Operation : STRUCTURE PROBE

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**Totals: STRUCTURE PROBE (1 item)**

226.12

## Maintenance & Operation : STUART C. IRBY

<table>
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<th>Vou Date</th>
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<th>Vou Amt</th>
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<tbody>
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**Totals: STUART C. IRBY (26 items)**

7,748.67

## Maintenance & Operation : STUFF IN BLUFF

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<thead>
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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0498100</td>
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**Totals: STUFF IN BLUFF (1 item)**

100.00
### Maintenance & Operation: STUTTGART DAILY LEADER

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<th>Vou Date</th>
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<tbody>
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### Maintenance & Operation: SUBLETT SIGNS GRAPHICS

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### Maintenance & Operation: SUBWAY LAKE VILLAGE

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<tr>
<td>V0488072</td>
<td>11/7/14</td>
<td>SUBWAY LAKE VILLAGE</td>
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### Maintenance & Operation: SUNBELT CONVENTION SVCS

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<tr>
<td>V0486727</td>
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### Maintenance & Operation: SUNFLOWER GROCERY LLC

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<th>Vou Date</th>
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<tbody>
<tr>
<td>V0503425</td>
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### Maintenance & Operation: SUNNI GYRL, INC.

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<tbody>
<tr>
<td>V0479467</td>
<td>7/1/14</td>
<td>SUNNI GYRL, INC.</td>
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<td>V0494995</td>
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### Maintenance & Operation: SURPLUS WAREHOUSE

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0486173</td>
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<td>V0491195</td>
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## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : SURVEYMONKEY

<table>
<thead>
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<tbody>
<tr>
<td>V0480075</td>
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<tr>
<td>V0481282</td>
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<tr>
<td>V0500828</td>
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### Maintenance & Operation : SURVEYMONKEY.

<table>
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<th>Vou Amt</th>
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### Maintenance & Operation : SUSAN GORMAN AGENCY

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<th>Vou Amt</th>
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### Maintenance & Operation : SUWATCHARA LAOHAPRASIT

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<tr>
<td>V0489313</td>
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### Maintenance & Operation : SWAC

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### Maintenance & Operation : SWANK MOTION PICTURES

<table>
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### Maintenance & Operation : SWEETWATER SOUND

<table>
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<th>Vou Amt</th>
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### Maintenance & Operation: SYMANTEC

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### Maintenance & Operation: SYMPLECTICITY

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### Maintenance & Operation: SYNERGY SPORTS TECHNOLOGY

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<tbody>
<tr>
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### Maintenance & Operation: T M SIGN TROPHY

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<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0500266</td>
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### Maintenance & Operation: T N ELECTRIC

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### Maintenance & Operation: TAG UP

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### Maintenance & Operation: TALLADEGA COLLEGE
## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : TARA PROMOTIONAL PRODUCTS, INC.

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
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**Totals: TALLADEGA COLLEGE (1 items)**

1,800.00

### Maintenance & Operation : TAYLOR FRANCIS GROUP

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<th>Vou Date</th>
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<th>Vou Amt</th>
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<tbody>
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**Totals: TARA PROMOTIONAL PRODUCTS, INC. (13 items)**

18,258.85

### Maintenance & Operation : TAYLOR FRANCIS GROUP, LLC

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**Totals: TAYLOR FRANCIS GROUP, LLC (3 items)**

3,240.00

### Maintenance & Operation : Taylor,Chandra L

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<th>Vou Date</th>
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<th>Vou Amt</th>
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**Totals: Taylor,Chandra L (2 items)**

484.48

### Maintenance & Operation : TAYLOR, COREY
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<th>Vendor Name</th>
<th>Vou Amt</th>
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**Maintenance & Operation : THOMPSON HOSPITALITY**

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Totals: THOMPSON'S HOSPITALITY(376 items) 3,035,446.11
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Maintenance & Operation : Thompson, Phaedra D

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Maintenance & Operation : Thrower, Shurunda S

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Maintenance & Operation : THURGOOD MARSHALL COLLEGE FUND

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Maintenance & Operation : TICKETS. COM

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## Expenditure Review ~ M & O ~ 2014-2015

### Vouchers for Maintenance & Operation

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### Vouchers for TIGERDIRECT

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In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
### Maintenance & Operation: TINNIN, MABEL M

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### Maintenance & Operation: TNT USA

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### Maintenance & Operation: Tolbert, Jerry L
## Maintenance & Operation : TOMARK SPORTS

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<th>Vendor Name</th>
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**Totals: Tolbert, Jerry L (1 items)**

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<tbody>
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<td>V0490337</td>
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<td>V0498231</td>
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**Totals: TOMARK SPORTS (2 items)**

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**Totals: TONY'S RADICAL SPORTS (1 item)**

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**Totals: TONY'S RADICAL SPORTZ (1 item)**

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<td>V0501139</td>
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**Totals: Torrence, Willie L (1 item)**

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<tbody>
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**Totals: Totten, Willette (1 item)**

## Maintenance & Operation : TOWN COUNTRY HARDWARE
## Maintenance & Operation : TRADEBE TREATMENT RECYCLING

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**Totals: TRADEBE TREATMENT RECYCLING(2 items)**

3,441.41

## Maintenance & Operation : Trammell,Rhashaun S

In Compliance with Arkansas Code 6-61-135
## Maintenance & Operation: TRANSWORLD SYSTEMS

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<thead>
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<tbody>
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## Maintenance & Operation: TRAVEL DOCUMENTS SYSTEMS

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## Maintenance & Operation: TREASURER'S OFFICE

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<tbody>
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## Maintenance & Operation: TRI-CITY ELECTRIC

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## Maintenance & Operation: TRI-COUNTY FARMERS ASSOCIATION
### Maintenance & Operation: TRI-COUNTY FARMERS, ASSOCI

<table>
<thead>
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<th>Voucher Id</th>
<th>Vou Date</th>
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**Totals:** TRI-COUNTY FARMERS ASSOCIATION (6 items)  
1,218.97

### Voucher Id  | Vou Date  | Vendor Name                      | Vou Amt |
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**Totals:** TRI-COUNTY FARMERS, ASSOCI (20 items)  
3,433.16

### Maintenance & Operation: TRIPLE-S ALARM

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<th>Vou Amt</th>
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<tbody>
<tr>
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<td>V0482334</td>
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**Totals:** TRIPLE-S ALARM (3 items)  
436.44

### Maintenance & Operation: TRL, INC. DBA TRUCK CENTER ARK

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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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**Totals:** TRL, INC. DBA TRUCK CENTER ARK (1 items)  
2,221.69
### Maintenance & Operation: TROPHY HOUSE

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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
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### Maintenance & Operation: TROTTER FORD

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<tbody>
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### Maintenance & Operation: Troutman, Cynthia

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### Maintenance & Operation: TRUE VINE EMBC

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<th>Vou Amt</th>
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### Maintenance & Operation: TRUMAN ARNOLD COMPANIES

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<th>Vou Amt</th>
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<tbody>
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## Expenditure Review ~ M & O ~ 2014-2015

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<td>TURNING POINT WORD,</td>
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## Maintenance & Operation: TURNITIN IPARADIGMS LLC

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## Maintenance & Operation: TWINE, SHANDRA

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## Maintenance & Operation: TWO SISTERS CATERING

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## Maintenance & Operation: Tyson, Cainna N

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## Maintenance & Operation: U A COOPERATIVE EXTENSION SERVICE

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## Maintenance & Operation : U S FISH WILDLIFE SERVICE

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**Totals: U S FISH WILDLIFE SERVICE (1 items)**

- 700.00

## Maintenance & Operation : U. S. BANK CORPORATE PAYAMENT SYTSTEMS

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**Totals: U. S. BANK CORPORATE PAYAMENT SYTSTEMS (37 items)**

- 189,424.90

## Maintenance & Operation : U. S. IRRIGATION DIST

In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : U. S. Post Office

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### Maintenance & Operation : U. S. Post Office

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### Maintenance & Operation : UA SYSTEM OFFICE

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### Maintenance & Operation : UALR GIS APPLICATION LAB

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### Maintenance & Operation : UALR PRINTING SERVICES

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### Maintenance & Operation : UAMS

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**Totals: UAPB BUSINESS OFFICE (1 items)** 1,947.00

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**Totals: UAPB CHANGE FUND (1 items)** 3,000.00

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**Totals: UCA (1 items)** 4,000.00

### Maintenance & Operation : ULINE

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**Totals: ULINE (5 items)** 843.23

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**Totals: UNIFIED CHRISTIAN ALLIANCE (1 items)** 500.00
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**Totals: UNIFIRST (55 items)**

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In Compliance with Arkansas Code 6-61-135  
Last Updated: Jun 26, 2016 12:12 PM
## Maintenance & Operation: UNIFIRST HOLDING

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**Totals: UNIFIRST HOLDING (39 items)**

2,178.31

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## Maintenance & Operation: UNIFIRST

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**Totals: UNIFIRST (55 items)**

14,077.65
## Maintenance & Operation: UNITED FENCE

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Totals: UNITED FENCE (2 items) 859.52

## Maintenance & Operation: UNITED RENTALS

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<td>V0496759</td>
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Totals: UNITED RENTALS (1 item) 718.26

## Maintenance & Operation: UNITED RENTALS (NORTH AMERICA) INC.

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Totals: UNITED RENTALS (NORTH AMERICA) INC. (1 item) 467.69

## Maintenance & Operation: UNITED STATES POST OFFICE

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Totals: UNITED STATES POST OFFICE (1 item) 99.74

## Maintenance & Operation: UNITED STATES POSTAL SERVICE

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Totals: UNITED STATES POSTAL SERVICE (10 items) 3,981.33

## Maintenance & Operation: UNITED STATES TREASURY
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Maintenance & Operation : UNIV ARK FOUNDATION

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Maintenance & Operation : UNIV ARK SYSTEM ADMIN OFFICE

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Maintenance & Operation : UNIV ARKANSAS TREASURER' OFFICE

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Maintenance & Operation : UNIV MINNESOTA

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Maintenance & Operation : UNIV MINNESOTA BOOKSTORE

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Maintenance & Operation : UNIVERSITY ARK SYSTEM OFFICE,UA
## University of Arkansas at Pine Bluff

### Expenditure Review ~ M & O ~ 2014-2015

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### Maintenance & Operation : UNIVERSITY ARKANSAS

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### Maintenance & Operation : UNIVERSITY ARKANSAS AT FAYETTEVILLE

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### Maintenance & Operation : UNIVERSITY ARKANSAS AT LITTLE ROCK

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### Maintenance & Operation : UNIVERSITY ARKANSAS AT PINE BLUFF

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## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation: UNIVERSITY ARKANSAS SYSTEM

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### Maintenance & Operation: UNIVERSITY GEORGIA

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### Maintenance & Operation: UNIVERSITY MISSOURI

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### Maintenance & Operation: US GAMES

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### Maintenance & Operation: US POST OFFICE

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### Maintenance & Operation: US-NEURO RESOURCE GROUP

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### Maintenance & Operation: USDA APHIS VS

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### Maintenance & Operation: USDLA
### Maintenance & Operation: USTFCCCA CONVENTION

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### Maintenance & Operation: UTILITY BILLING SERVICES

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<th>Vou Amt</th>
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### Maintenance & Operation: UWSA REYNOLDS CENTER

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### Maintenance & Operation : VACCARO LUMBER

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### Maintenance & Operation : VAILS,AMY

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### Maintenance & Operation : Van Senten,Jonathan H

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### Maintenance & Operation : VANDERHOFF,JOHN

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### Maintenance & Operation : VARSITY SPIRIT FASHIONS

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### Maintenance & Operation : Vaughn Jr,David C

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## Maintenance & Operation: VERITIV OPERATING

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**Total: VERITIV OPERATING (12 items)**

27,594.84

## Maintenance & Operation: VERIZON ARENA

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**Total: VERIZON ARENA (1 item)**

663.00

## Maintenance & Operation: VERIZON WIRELESS

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**Total: VERIZON WIRELESS (9 items)**

1,009.67

## Maintenance & Operation: VINTAGE LOGOS

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**Total: VINTAGE LOGOS (1 item)**

1,422.00

## Maintenance & Operation: VISBOX

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**Total: VISBOX (1 item)**

1,450.00

In Compliance with Arkansas Code 6-61-135

Last Updated: Jun 26, 2016 12:12 PM
## Maintenance & Operation: VISIBOX

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## Maintenance & Operation: VISION CENTER

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## Maintenance & Operation: VISION GRAPHICS

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## Maintenance & Operation: VITEC VIDEOCOM

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## Maintenance & Operation: VIVA ARKANSAS
### Maintenance & Operation : VS ATHLETICS

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**Totals: VS ATHLETICS(2 items)**

### Maintenance & Operation : W O W FOUNDATION

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**Totals: W O W FOUNDATION(3 items)**

### Maintenance & Operation : WADE,JUSTIN

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**Totals: WADE,JUSTIN(2 items)**

### Maintenance & Operation : WAFER TECHNOLOGY LTD

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**Totals: Walker,Kyle G(1 items)**
### Maintenance & Operation : Walker, Lee A

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### Maintenance & Operation : WALKER, LEON

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### Maintenance & Operation : WALKOVIAK, THOMAS

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### Maintenance & Operation : WALLENBURG, JEANNIE

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### Maintenance & Operation : WALLENBURG, ROGER

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### Maintenance & Operation : Walls, Davida L

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### Maintenance & Operation : WALMART STORES, INC.

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## Maintenance & Operation: WALMART STORES, INC.

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**Totals: WALMART STORES, INC. (23 items)**  
14,192.63

## Maintenance & Operation: WALMART SUPERCENTER

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**Totals: WALMART SUPERCENTER (8 items)**  
2,563.58

## Maintenance & Operation: Wangila, Grant W

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**Totals: Wangila, Grant W (1 item)**  
35.59

## Maintenance & Operation: Ware, Jason R

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**Totals: Ware, Jason R (2 items)**  
900.00
### Maintenance & Operation: WARE, TERRY

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**Totals: WARE, TERRY (2 items)**

1,700.00

### Maintenance & Operation: Warner, Judy M

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**Totals: Warner, Judy M (1 item)**

350.00

### Maintenance & Operation: Warren, Harriet L

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**Totals: Warren, Harriet L (1 item)**

25.00

### Maintenance & Operation: WASHINGTON, GEORGE

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**Totals: WASHINGTON, GEORGE (1 item)**

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### Maintenance & Operation: Washington, Jasmine B

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**Totals: Washington, Jasmine B (1 item)**

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### Maintenance & Operation: Washington, Terry

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**Totals: Washington, Terry (1 item)**

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### Maintenance & Operation: WASHINGTON, UNICE

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**Totals: WASHINGTON, UNICE (1 item)**

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### Maintenance & Operation: WASHINGTON, WILLI
### Maintenance & Operation: WASTE MANAGEMENT

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**Totals: WASTE MANAGEMENT (47 items)**

42,046.72
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<th>Vou Date</th>
<th>Vendor Name</th>
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**Maintenance & Operation : WASTE MANAGEMENT PB HAULING**

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<td>V0482898</td>
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**Maintenance & Operation : WASTE MANAGEMENT PINE BLUFF HAULING**

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**Maintenance & Operation : Watkins,Kevrick D**

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**Maintenance & Operation : WATKINS,WILLINDA**

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**Maintenance & Operation : WATSON CHAPEL PICTURE FRAME**

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**Maintenance & Operation : WAVES**

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<td>V0501572</td>
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<td><strong>Totals: WAVES (1 items)</strong></td>
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## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation : WAYNE PRIM

<table>
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<tr>
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**Totals: WAYNE PRIM(1 items)**

232.45

### Maintenance & Operation : WBA ANALYTICAL LABORATORIES

<table>
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**Totals: WBA ANALYTICAL LABORATORIES(3 items)**

1,311.75

### Maintenance & Operation : WBCA

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<tr>
<td>V0482281</td>
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<td>V0482283</td>
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**Totals: WBCA(3 items)**

480.00

### Maintenance & Operation : WEAVER TREE SERVICE

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<tbody>
<tr>
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**Totals: WEAVER TREE SERVICE(2 items)**

6,583.18

### Maintenance & Operation : Webb,Felicia I

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<tbody>
<tr>
<td>V0479552</td>
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**Totals: Webb,Felicia I(3 items)**

5,804.10

### Maintenance & Operation : WEBHOST4LIFE INC.

<table>
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<th>Vou Amt</th>
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<tbody>
<tr>
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**Totals: WEBHOST4LIFE INC.(1 items)**

143.88

### Maintenance & Operation : WELCH LAUNDRY CLEANERS
## Maintenance & Operation: WELCH-ALLYN

<table>
<thead>
<tr>
<th>Voucher Id</th>
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Totals: WELCH-ALLYN (1 items) 62.72

## Maintenance & Operation: WELLS BAYOU YOUTH DEVELOPMENT

<table>
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<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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Totals: WELLS BAYOU YOUTH DEVELOPMENT (11 items) 51,768.89

## Maintenance & Operation: WELSCO

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<th>Vou Date</th>
<th>Vendor Name</th>
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<td>V0480098</td>
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Totals: WELSCO (17 items) 1,138.43
## Maintenance & Operation: WENDY F. WILLIAMS

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<tbody>
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## Maintenance & Operation: WESLEY, PATRICK

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## Maintenance & Operation: WESSON, DORIS

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## Maintenance & Operation: WEST PAYMENT CTR

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<th>Vou Amt</th>
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<tbody>
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<td>V0481392</td>
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<td>WEST PAYMENT CTR</td>
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<td>V0481393</td>
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## Maintenance & Operation: WESTERN CHEMICAL INC.

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## Maintenance & Operation: Westmoreland, Xavier D

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<th>Vou Amt</th>
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<tbody>
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## Maintenance & Operation: WETLANDS INT'L AFRIQUE/PROJETS
## Maintenance & Operation: Whitaker, Lee D

<table>
<thead>
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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0479602</td>
<td>7/2/14</td>
<td>Whitaker, Lee D</td>
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**Totals: Whitaker, Lee D (2 items)**

900.00

## Maintenance & Operation: White HALL FEED DISTRIBUTORS

<table>
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<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
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<th>Vou Amt</th>
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<tr>
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**Totals: WHITE HALL FEED DISTRIBUTORS (5 items)**

10,402.96

## Maintenance & Operation: White HALL HIGH SCHOOL

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<tbody>
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**Totals: WHITE HALL HIGH SCHOOL (1 item)**

100.00

## Maintenance & Operation: White HALL MORTOR SPORTS

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**Totals: WHITE HALL MORTOR SPORTS (2 items)**

1,137.22

## Maintenance & Operation: White HALL SCHOOL DISTRICT

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**Totals: WHITE HALL SCHOOL DISTRICT (1 item)**

550.00

## Maintenance & Operation: White, Claudette

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<tr>
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**Totals: White, Claudette (1 item)**

200.00
## Expenditure Review ~ M & O ~ 2014-2015

### Maintenance & Operation: WHITESIDES, LOUIS

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**Totals: WHITESIDES, LOUIS (1 items)**

1,000.00

### Maintenance & Operation: WHOLESALE ELECTRIC SUPPLY

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**Totals: WHOLESALE ELECTRIC SUPPLY (1 items)**

377.35

### Maintenance & Operation: WHOLESALE TIRES

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<th>Vou Amt</th>
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**Totals: WHOLESALE TIRES (9 items)**

10,727.77

### Maintenance & Operation: Wilkins, Eric B

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**Totals: Wilkins, Eric B (1 items)**

316.61

### Maintenance & Operation: WILL, JEFF

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**Totals: WILL, JEFF (1 items)**

2,000.00

### Maintenance & Operation: Williams III, Johnny Lee

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**Totals: Williams III, Johnny Lee (5 items)**

375.00
### Maintenance & Operation: WILLIAMS, HOMER

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<tr>
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**Totals: WILLIAMS, HOMER (1 items)**

825.00

### Maintenance & Operation: Williams, Jalina R

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**Totals: Williams, Jalina R (1 items)**

100.00

### Maintenance & Operation: WILLIAMSON, BRAD

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**Totals: WILLIAMSON, BRAD (1 items)**

700.00

### Maintenance & Operation: WILSON GLOBAL COMMUNICATION

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**Totals: WILSON GLOBAL COMMUNICATION (1 items)**

2,000.00

### Maintenance & Operation: WILSON, PHILLIP S

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**Totals: WILSON, PHILLIP S (1 items)**

1,000.00

### Maintenance & Operation: WIMBERLY, ALLEN

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**Totals: WIMBERLY, ALLEN (1 items)**

37.00

### Maintenance & Operation: WINSTON'S TENDER CARE

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**Totals: WINSTON'S TENDER CARE (1 items)**

10,605.49

### Maintenance & Operation: Winston, Amanda E
### Maintenance & Operation: WM GOVERNMENT SOLUTIONS, LLC

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**Totals:** WM GOVERNMENT SOLUTIONS, LLC (26 items)  
4,911.19

### Maintenance & Operation: WOMACK'S AUTO REPAIR

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<th>Vou Amt</th>
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**Totals:** WOMACK'S AUTO REPAIR (3 items)  
5,161.94

### Maintenance & Operation: WOMEN'S COUNCIL ON AFRICAN AMERICAN AFFAIRS

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**Totals:** WOMEN'S COUNCIL ON AFRICAN AMERICAN AFFAIRS (11 items)  
49,385.75
## Expenditure Review ~ M & O ~ 2014-2015

<table>
<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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**Totals: WOMEN'S COUNCIL ON AFRICAN AMERICAN AFFAIRS (11 items)**

49,385.75

## Maintenance & Operation : WON-DOOR

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**Totals: WON-DOOR (2 items)**

17,418.07

## Maintenance & Operation : WONDER PLACE

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**Totals: WONDER PLACE (1 item)**

305.18

## Maintenance & Operation : WOOD SHED BBQ

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<th>Vou Amt</th>
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**Totals: WOOD SHED BBQ (1 item)**

685.24

## Maintenance & Operation : WOODRUFF COUNTY MONITOR

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**Totals: WOODRUFF COUNTY MONITOR (1 item)**

342.00

## Maintenance & Operation : WOODRUFF ELECTRIC

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<thead>
<tr>
<th>Voucher Id</th>
<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
<tr>
<td>V0487839</td>
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**Totals: WOODRUFF ELECTRIC (17 items)**

4,506.72
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Maintenance & Operation : WOODRUFF ELECTRICAL COOPERATIVE

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Maintenance & Operation : WOODS GROUP ARCHITECTS

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Maintenance & Operation : WOODWIND BRASSWIND

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Maintenance & Operation : WORLDWIDE TICKETCRAFT
### Expenditure Review ~ M & O ~ 2014-2015

<table>
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<tbody>
<tr>
<td>V0479967</td>
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### Maintenance & Operation : Wright,Bettye D

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<th>Vou Amt</th>
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<tbody>
<tr>
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<td>V0480966</td>
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### Maintenance & Operation : WRIGHT,CANDACE

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<td><strong>Totals: WRIGHT,CANDACE (2 items)</strong></td>
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### Maintenance & Operation : WRIGHT,DELILAH

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<thead>
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<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
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<td>V0484712</td>
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### Maintenance & Operation : Wright,Dwayne T

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<th>Vou Amt</th>
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<tbody>
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<td><strong>Totals: Wright,Dwayne T (2 items)</strong></td>
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### Maintenance & Operation : WRIGHT,JOHN

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<th>Vou Amt</th>
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<tbody>
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### Maintenance & Operation : WRIGHT,KAMERON D

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<th>Voucher Id</th>
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<th>Vou Amt</th>
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<td><strong>375.00</strong></td>
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### Maintenance & Operation: WRIGHT, WILLIE

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<thead>
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<th>Vendor Name</th>
<th>Vou Amt</th>
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</thead>
<tbody>
<tr>
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**Totals: WRIGHT, WILLIE (1 items)**

300.00

### Maintenance & Operation: WUELLNER, MELISSA

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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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**Totals: WUELLNER, MELISSA (1 items)**

1,000.00

### Maintenance & Operation: YANCY’S FURNITURE AND APP

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<th>Vou Date</th>
<th>Vendor Name</th>
<th>Vou Amt</th>
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<tbody>
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**Totals: YANCY’S FURNITURE AND APP (1 items)**

623.38

### Maintenance & Operation: YANG LI

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**Totals: YANG LI (1 items)**

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### Maintenance & Operation: YELDER, ROBERT

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<th>Vou Amt</th>
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**Totals: YELDER, ROBERT (3 items)**

1,200.00

### Maintenance & Operation: YELLOW PAGE DIRECTORY

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<th>Vou Amt</th>
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**Totals: YELLOW PAGE DIRECTORY (1 items)**

365.00

### Maintenance & Operation: Young, Ruby Shelton

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**Totals: Young, Ruby Shelton (1 items)**

37.00
## Maintenance & Operation: YOUNGBLOOD ASSOC. LLC

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## Maintenance & Operation: YP

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## Maintenance & Operation: YSI - REPAIR CTR

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## Maintenance & Operation: Zapata Ferrer, Melissa

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## Maintenance & Operation: ZETA PHI BETA SORORITY, INC.

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## Maintenance & Operation: ZION TEMPLE CHURCH

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<th>Vou Amt</th>
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