

Attorney General Quarterly Report Pursuant to Act 763 of 2013
Period 04/01/2022 to 06/30/2022

COURT ORDER/SETTLEMENT AGREEMENT CASH FUNDS RECEIVED DURING QUARTER

- **Grand River Enterprises**

State of Arkansas v. Grand River Enterprises - Counsel for the Attorney General worked with Grand River to obtain a Settlement Agreement for Arkansas Assurance of Voluntary Compliance for their not complying with Arkansas's tobacco statutes.

- **Jean Butler**

Jean Butler facilitated a multi-million dollar international sweepstakes scheme. Ms. Butler received funds from victims of the scam and funneled money to operators of the scheme in Jamaica.

- **Ford Motor Company Multistate Investigation**

Ford Motor Company falsely advertised the real-world fuel economy of 2013-2014 C-Max hybrids and the payload capacity of 2011-2014 Super Duty pickup trucks.

- **Samuel Purvis**

Samuel Purvis violated the Arkansas Deceptive Trade Practices Act by creating fake online listings of actual rental property listings in Arkansas. Mr. Purvis deceived consumers looking for homes and required upfront payment of rental costs.

- **Skyline Security**

Skyline Security admitted to operating in Arkansas without the statutorily required Arkansas licensing and training mandated by the Arkansas State Police under Ark. Code Ann. § 17-40-301 et seq. Complainants alleged faulty systems, failure to provide reliable service, poor customer service, and misrepresentations from sales agents that they were taking over the consumer's current alarm company.

- **McKinsey & Company, Inc.**

McKinsey & Company, Inc., one of the world's largest consulting firms, profited from the opioid epidemic by helping opioid companies promote their drugs. McKinsey agreed to adopt a strict document retention plan and continue its inquiry into allegations that two of its partners tried to destroy documents in response to investigations of opioid companies. McKinsey will implement a stringent ethics code that all partners must agree to each year. McKinsey will stop advising companies on potentially dangerous Schedule II and III narcotics.

REPORT OF CURRENT BANK BALANCES OF ALL CASH FUNDS*

Clearing Account	\$ 8,956,093
Inflows of cash through court ordered judgements against companies or assurances of voluntary compliance are initially deposited into this account. Outflows of cash are mostly limited to intra-agency transfers to other cash accounts or the state treasury.	
Consumer Education and Enforcement *	\$ 246,821
Account is funded through court ordered judgements against companies or assurances of voluntary compliance. These funds are utilized for consumer education and consumer enforcement initiatives.	
Consumer Protection	\$ 8,378
Account is funded through court ordered judgements against companies or assurances of voluntary compliance. Consumer restitutions/refunds should be disbursed from this account.	
Restricted Account	\$ 6,787,397
Account where cash is deposited generally through court ordered judgements against companies or an assurance of voluntary compliance. Outflows of cash are primarily limited to intra-agency transfers to other cash accounts for restitution to consumers, for professional fees and services costs, or payments to the state treasury.	

* Balance according to QuickBooks

Clearing - CASH RECEIPTS

CASE	AMOUNT	USES	DATE
Grand River Enterprises Six Nations, Ltd.	\$ 120,030.00	Restricted Use	04/10/22 - \$40.010 05/10/22 - \$40.010 06/10/22 - \$40.010
Jean Butler	\$ 390.06	Restricted Use	04/08/22 - \$130.03 04/28/22 - \$130.00 06/03/22 - \$130.03
Ford Motor Company, Inc.	\$ 245,765.75	Unrestricted Use	06/13/22
McKinsey & Company, Inc.	\$ 233,394.62	Restricted Use	04/19/22
Samuel A. Purvis	\$ 9,394.11	Restricted Use	04/19/22
Skyline Security Management, Inc.	\$ 10,000.00	Unrestricted Use	05/10/22
TOTAL RECEIPTS	\$ 618,974.54		

Consumer Education & Enforcement - DISBURSEMENTS Samuel Purvis violated the Arkansas Deceptive Trade Practices Act by creating fake online listings of actual rental property listings in Arkansas. Mr. Purvis

COST CATEGORY	AMOUNT	REASON FOR EXPENSE	CASE FUNDS
4042007000 - Dmg Settle > 1,000	\$ 10,000.00		AMEGEN, Western Union, General Motors, T-Mobile, e-Books, MoneyGram
Skyline Security Management Inc.	\$ 10,000.00	Settlement Funds	
4049003000 - Interest Earned	\$ 31.81		
Simmons Bank	\$ 31.43	Account Interest	
Regions Bank	\$ 0.38	Account Interest	
5020002000 Telecom Wired	\$ (1,108.78)		
Department of Information Systems	\$ (1,108.78)	Northwest Arkansas Office	
5020005000 - 02 Freight	\$ (154.34)		
B&B Solutions	\$ (154.34)	Freight for Consumer Education Activities	
5030001000 - Printing	\$ (3,606.56)		
B&B Solutions	\$ (2,412.72)	Printing for Consumer Education Activities_Laura's Cards	
Rachel Ellis	\$ (20.69)	Printing for Consumer Education Activities_Never Forgotten Photos	
Southern Reprographics, Inc.	\$ (1,173.15)	Printing for Consumer Education Activities_Missing Children Posters	
5030003000 - Advertise Clip Svc	\$ (1,726.80)		
Arkansas Newspaper Clipping Service	\$ (1,726.80)	Clipping Service	
5040001000 - 02 Electricity	\$ (203.16)		
Southwestern Electric Power Company	\$ (203.16)	Northwest Arkansas Office	
5040003000 - Water & Sewage	\$ (105.81)		
Springdale Water Utilities	\$ (105.81)	Northwest Arkansas Office	
5040011000 - Other Rent/Lease	\$ (35,683.60)		
Arkansas Activities Association	\$ (300.00)	Booth Rental	
Arkansas Association of Chiefs of Police	\$ (775.00)	Booth Rental	
Arkansas Bar Association	\$ (700.00)	Booth Rental	
Arkansas Cattlemen's Association	\$ (475.00)	Booth Rental	
Arkansas School Nurses Association	\$ (75.00)	Exhibit Fee	
Association of Arkansas Counties	\$ (600.00)	Booth Rental	
Benton Event Center	\$ (4,603.60)	Venue Rental_Legal Update_Never Forgotten	
Calibre Press	\$ (23,400.00)	Venue Rental_Law Enforcement Training	
County Judges Association of Arkansas	\$ (600.00)	Booth Rental	
Puppy Creek Place	\$ (4,155.00)	Northwest Arkansas Office	
5050001000 - 02 Mileage	\$ (1,371.34)		
Christina Baker	\$ (202.80)	Official Business Travel	
David Marc John	\$ (136.42)	Official Business Travel	
Drake Moudy	\$ (167.44)	Official Business Travel	
Heather Jones	\$ (253.76)	Official Business Travel	
Jason Epperson	\$ (224.64)	Official Business Travel	
Raegan Sharp	\$ (112.32)	Official Business Travel	
Rustin Jackson	\$ (135.20)	Official Business Travel	
Tim Johnson	\$ (138.76)	Official Business Travel	
5050003200 - 02 Lodging	\$ (144.26)		
Rachel Ellis	\$ (144.26)	Official Business Travel_Never Forgotten	
5060001000 - Prof Adm Fees	\$ (110,173.00)		
Acadian Consulting Group	\$ (1,432.50)	Professional Services Contract	
Baker & Hostetler, LLP	\$ (1,037.50)	Professional Services Contract	
Brubaker & Associates, Inc.	\$ (42,500.50)	Professional Services Contract	
Norwood Energy Consulting, L.L.C	\$ (26,630.00)	Professional Services Contract	
QSI Consulting, Inc.	\$ (5,400.00)	Professional Services Contract	
Rod Walker & Associates Consultancy, Inc.	\$ (33,172.50)	Professional Services Contract	
5060003000 - Legal Fees	\$ (986.34)		
Arkansas Democrat-Gazette, Inc.	\$ (986.34)	Legal Fees	
5080011000-02 Contract Food Ser	\$ (1,472.04)		
Vibrant Occasions, LLC	\$ (1,472.04)	Legal Update Event	
5080034000 - Audio & Visual Pro	\$ (50,960.00)		
Rural Arkansas Radio Network	\$ (50,960.00)	Consumer Protection Education Activities & Media	
5080035000 - 02 Process Serv	\$ (988.40)		
AAA Process Serving LLC	\$ (120.00)	Process Server	
Myers Attorney's Service	\$ (390.00)	Process Server	
Process Servers of the Carolinas	\$ (133.40)	Process Server	
Walton Investigations, Inc.	\$ (220.00)	Process Server	
Youngblood Process Service	\$ (125.00)	Process Server	
5080039000 - 02 MTS CRT RPTR	\$ (150.00)		
Bushman Court Reporting	\$ (150.00)	Deposition	
5090003000 - Special Purpose Su	\$ (368.89)		
Discount Trophies of Arkansas, Inc.	\$ (368.89)	Never Forgotten Event	
5090005000 02 Gasoline Purchase	\$ (1,872.83)		
WEX Bank	\$ (1,872.83)	Official Business Travel	
5090006000 - Office Supplies	\$ (302.95)		
Deluxe Business Systems	\$ (302.95)	Check Reorder	
5090019000 - Food Purchases	\$ (1,402.21)		
Firehouse Subs	\$ (963.09)	Law Enforcement Training	
Rachel Ellis	\$ (439.12)	Law Enforcement Training_Legal Update_Legal Justified	
5090020000 - 02 Clothing, Rel I	\$ (939.61)		
B&B Solutions	\$ (939.61)	Uniforms	
5100005100 - 02 Sponsorship	\$ (3,000.00)		

Consumer Education & Enforcement - DISBURSEMENTS Samuel Purvis violated the Arkansas Deceptive Trade Practices Act by creating fake online listings of actual rental property listings in Arkansas. Mr. Purvis

COST CATEGORY	AMOUNT	REASON FOR EXPENSE	CASE FUNDS
Arkansas Press Association	\$ (3,000.00)	FOIA Handbook	
6061003000 - InterAgency Out	\$ (280,000.00)		
Arkansas Department of Military	\$ (250,000.00)	Arkansas National Guard Foundation to support veterans, survivors and their families	
Office of the Prosecutor Coordinator	\$ (30,000.00)	PAWS for Justice_Certified Facility Dog Program to assist child and vulnerable victims	
-SPLIT-	\$ (164,904.01)		
Bank of America	\$ (1,672.22)	Northwest Arkansas Office	
Marcus Hatley	\$ (384.90)	Official Business Travel	
Marisel Henderson-Santamaria	\$ (573.62)	Official Business Travel	
Matilda Benson	\$ (130.22)	Official Business Travel_Filing Fee	
Otha Wayne Warren	\$ (139.39)	Official Business Travel	
Rachel Ellis	\$ (280.75)	NW Law Enforcement Training	
The Communications Group, Inc.	\$ (588,966.35)	Consumer Protection Education Activities & Media	
University of Arkansas at Fayetteville	\$ 4,842.09	Reimbursement for RX Drug Summit	

Type	Date	Num	Name	Memo	Account	Split	Amount
Check	04/05/2022	1469	Calibre Press	Inv. #48288;Rental:4/22;LE:Training:124900	Simmons-CE&E	5040011000 - Other Rent/Lease	-4,275.00
Check	04/05/2022	1470	Youngblood Process Service	Inv. #ORY-2022000039;ProcessService:124700	Simmons-CE&E	5080035000 - 02 Process Serv	-125.00
Check	04/05/2022	1471	Walton Investigations, Inc.	Inv. #2880NC;ProcessService:124700	Simmons-CE&E	5080035000 - 02 Process Serv	-220.00
Check	04/05/2022	1472	Christina Baker	TR1-MileagePublic:Hearing:SWPECO:124700	Simmons-CE&E	5050001000 - 02 Mileage	-202.80
Check	04/05/2022	1473	Matilda Benson	TR1-Mileage&FilingFee:124700	Simmons-CE&E	-SPLIT-	-130.22
Check	04/07/2022	1474	Calibre Press	Inv.#46280;Rental:22;LE:Training:124900	Simmons-CE&E	5040011000 - Other Rent/Lease	-4,275.00
Check	04/07/2022	1475	Calibre Press	Inv. #202251;Rental:4/22;NWA;LE:Training:124900	Simmons-CE&E	5040011000 - Other Rent/Lease	-6,300.00
Check	04/18/2022	1476	Puppy Creek Place	Inv. #2204: May Rent NWA:124300	Simmons-CE&E	5040011000 - Other Rent/Lease	-1,385.00
Check	04/19/2022	1477	Southwestern Electric Power Company	Acct. #966-080-269-1-8;NWA;Electric:124300	Simmons-CE&E	5040001000 - 02 Electricity	-78.07
Check	04/19/2022	1478	Arkansas Bar Association	Booth Rental:ABA Annual Meeting:124900	Simmons-CE&E	5040011000 - Other Rent/Lease	-700.00
Check	04/19/2022	1479	Benton Event Center	Inv. #3/2/2022;Rental:22;LegalUpdateTraining:124900	Simmons-CE&E	5040011000 - Other Rent/Lease	-1,729.00
Check	04/19/2022	1480	B&B Solutions	Inv. #5260622;Printing:Laura'sCard:124900	Simmons-CE&E	5030001000 - Printing	-2,412.72
Check	04/19/2022	1481	Firehouse Subs	Inv. #1004:4/22;LE:TrainingNWA:124900	Simmons-CE&E	5090019000 - Food Purchases	-963.09
Check	04/19/2022	1482	Arkansas School Nurses Association	Inv. #1228729;ExhibitFee:124900	Simmons-CE&E	5040011000 - Other Rent/Lease	-75.00
Check	04/19/2022	1483	The Communications Group, Inc.	Inv. #'s 32638-32639;PSA	Simmons-CE&E	-SPLIT-	-234,851.94
Check	04/19/2022	1484	Arkansas Newspaper Clipping Service	Inv. #339885:124800	Simmons-CE&E	5030003000 - Advertise Clip Svc	-557.60
Check	04/19/2022	1485	Rural Arkansas Radio Network	Inv. #032722AA;:124800	Simmons-CE&E	5080034000 - Audio & Visual Pro	-25,480.00
Check	04/25/2022	1486	County Judges Association of Arkansas	Inv. #4/20/2022:22SummerCountyJudgesConf:124900	Simmons-CE&E	5040011000 - Other Rent/Lease	-600.00
Check	04/25/2022	1487	Calibre Press	Inv. #48981;Rental:5/22;LE:Training:124900	Simmons-CE&E	5040011000 - Other Rent/Lease	-4,275.00
Check	04/27/2022	1488	Myers Attorney's Service	Inv. #FMC-2022000040;ProcessService:124700	Simmons-CE&E	5080035000 - 02 Process Serv	-25.00
Check	04/27/2022	1489	Bushman Court Reporting	VOID: Inv. #157570;ProcessService:124700	Simmons-CE&E	5080035000 - 02 Process Serv	0.00
Check	04/28/2022	1490	Bushman Court Reporting	Inv. #157570;DepositionNonApperanceFee:124700	Simmons-CE&E	5080039000 - 02 MTS CRT RPTR	-150.00
Check	04/28/2022	1491	Myers Attorney's Service	Inv. #FMC-2022000040;ProcessService:124700	Simmons-CE&E	5080035000 - 02 Process Serv	-25.00
Check	04/28/2022	1492	Arkansas Democrat-Gazette, Inc.	Inv. #3258192;WarningOrder:124700	Simmons-CE&E	5060003000 - Legal Fees	-986.34
Check	04/28/2022	1493	Springdale Water Utilities	Acct. #338-2668-10;Water&SewerNWAOffice	Simmons-CE&E	5040003000 - Water & Sewage	-35.27
Check	04/28/2022	1494	Department of Information Systems	Acct. #338-2668-10;Water&SewerNWAOffice:124300	Simmons-CE&E	5020002000 Telecom Wired	-369.54
Check	04/28/2022	1495	Rod Walker & Associates Consulting, Inc.	Inv.#0319:PSC:124700	Simmons-CE&E	5060001000 - Prof Adm Fees	-4,065.00
Check	04/28/2022	1496	Rod Walker & Associates Consultancy, Inc.	Inv.#0320:PSC:124700	Simmons-CE&E	5060001000 - Prof Adm Fees	-6,600.00
Deposit	04/29/2022		Simmons Bank	Interest April 2022	Consumer Education Enforcement	4049003000 - Interest Earned	0.20
Deposit	05/01/2022		Simmons Bank	Interest April 2022	Simmons-CE&E	4049003000 - Interest Earned	14.56
Check	05/09/2022	1497	Vibrant Occasions, LLC	Inv. #308827:5/22;Legal Update:124900	Simmons-CE&E	5080011000-02 Contract Food Ser	-1,472.04
Check	05/09/2022	1498	Rachel Ellis	TR1:5/22:CriminalConnect:22LETraining:124900	Simmons-CE&E	5090019000 - Food Purchases	-35.31
Check	05/09/2022	1499	Heather Jones	TR1.Mileage:124700	Simmons-CE&E	5050001000 - 02 Mileage	-253.76
Check	05/09/2022	1500	Jason Epperson	TR1.Mileage:124700	Simmons-CE&E	5050001000 - 02 Mileage	-224.64
Check	05/09/2022	1501	Marcus Hatley	TR1:Lodging & Mileage:124900	Simmons-CE&E	-SPLIT-	-384.90
Check	05/09/2022	1502	Tim Johnson	TR1.Mileage	Simmons-CE&E	5050001000 - 02 Mileage	-73.08
Check	05/09/2022	1503	Rustin Jackson	TR1.Mileage:StaffAG:124800	Simmons-CE&E	5050001000 - 02 Mileage	-135.20
Check	05/09/2022	1504	B&B Solutions	Inv. #5259609RB:124900	Simmons-CE&E	5090020000 - 02 Clothing, Rel I	-939.61
Deposit	05/10/2022		Skyline Security Management Inc.	Skyline Security Management Inc.: Receipt #19011349	Simmons-CE&E	4042007000 - Dmg Settle > 1,000	10,000.00
Check	05/13/2022	1505	Tim Johnson	TR1.Mileage:124900	Simmons-CE&E	5050001000 - 02 Mileage	-65.68
Check	05/13/2022	1506	Myers Attorney's Service	Inv. #2022002481;ProcessService:124700	Simmons-CE&E	5080035000 - 02 Process Serv	-150.00
Check	05/13/2022	1507	Myers Attorney's Service	Inv. #FMC-2022003258;ProcessService:124700	Simmons-CE&E	5080035000 - 02 Process Serv	-50.00
Check	05/13/2022	1508	Myers Attorney's Service	Inv. #FMC-2022002476;ProcessService:124700	Simmons-CE&E	5080035000 - 02 Process Serv	-65.00
Check	05/13/2022	1509	Myers Attorney's Service	Inv. #FMC-2022002865;ProcessService:124700	Simmons-CE&E	5080035000 - 02 Process Serv	-75.00
Check	05/13/2022	1510	Arkansas Newspaper Clipping Service	Inv. #340349:124800	Simmons-CE&E	5030003000 - Advertise Clip Svc	-460.40
Check	05/13/2022	1511	Arkansas Activities Association	Inv. #6/22-24/22;BoothfeeARActivitiesAssn:124900	Simmons-CE&E	5040011000 - Other Rent/Lease	-300.00
Check	05/13/2022	1512	The Communications Group, Inc.	Inv. #'s32693-32695;PSA'S:124800	Simmons-CE&E	-SPLIT-	-195,358.62
Check	05/13/2022	1513	Rachel Ellis	Inv. #5/10/2022:5/22LegalUpdateTraining:124900	Simmons-CE&E	5090019000 - Food Purchases	-289.64
Check	05/13/2022	1514	Rachel Ellis	Inv. #5/3/2022:4/21LegalJustifiedTraining:124900	Simmons-CE&E	5090019000 - Food Purchases	-114.17
Check	05/13/2022	1515	Arkansas Cattlemen's Association	Inv. #7/29-30/22;BoothFee:124900	Simmons-CE&E	5040011000 - Other Rent/Lease	-475.00
Check	05/13/2022	1516	Benton Event Center	Inv. #4/7/22:7/21/22;NeverForgottenEvent:124900	Simmons-CE&E	5040011000 - Other Rent/Lease	-1,959.00
Check	05/13/2022	1517	Association of Arkansas Counties	Inv. #5/4/2022;BoothFee:124900	Simmons-CE&E	5040011000 - Other Rent/Lease	-600.00
Check	05/16/2022	1518	Southwestern Electric Power Company	Acct. #966-080-269-1-8;Electric:NWA:124300	Simmons-CE&E	5040001000 - 02 Electricity	-62.73
Check	05/18/2022	1519	Office of the Prosecutor Coordinator	Inv. #5/6/2022:PAWS for Justice;Cert.Fac.DogPgrm.	Simmons-CE&E	6061003000 - InterAgency Out	-30,000.00
Check	05/18/2022	1520	Arkansas Press Association	Inv. #7583:SponsorFOIAHandbook:124200	Simmons-CE&E	5100005100 - 02 Sponsorship	-3,000.00
Check	05/18/2022	1521	Rachel Ellis	TR1:NWALawEnforcementTraining:124900	Simmons-CE&E	-SPLIT-	-255.75
Check	05/18/2022	1522	AAA Process Serving LLC	Inv.#6904306;ProcessService:124700	Simmons-CE&E	5080035000 - 02 Process Serv	-120.00
Check	05/18/2022	1523	Drake Moudy	TR1.Mileage:OfficialBusiness:124800	Simmons-CE&E	5050001000 - 02 Mileage	-167.44
Check	05/23/2022	1524	Puppy Creek Place	Inv.#2205;June'22Rent:NWA:124300	Simmons-CE&E	5040011000 - Other Rent/Lease	-1,385.00
Check	05/23/2022	1525	Benton Event Center	Inv.#5/12/22'22LegalUpdate.FinalInvoice:124900	Simmons-CE&E	5040011000 - Other Rent/Lease	-915.60
Check	05/23/2022	1526	Process Servers of the Carolinas	VOID: Inv. #702245;ProcessService:124700	Simmons-CE&E	5080035000 - 02 Process Serv	0.00
Check	05/23/2022	1527	Mariel Henderson-Santamaria	VOID: TR1:NWA&HispanicOutreachEvent:124700	Simmons-CE&E	-SPLIT-	0.00
Check	05/23/2022	1528	David Marc John	TR1-OfficialBusiness:124800	Simmons-CE&E	5050001000 - 02 Mileage	-136.42
Check	05/23/2022	1529	Process Servers of the Carolinas	Inv.#7022453;ProcessService:124700	Simmons-CE&E	5080035000 - 02 Process Serv	-133.40

Check	05/23/2022	1530	Marisel Henderson-Santamaria	TR1-NWA:HispanicOutreach:124700	Simmons-CE&E	-SPLIT-	-573.62
Check	05/26/2022	1531	B&B Solutions	Inv. #5262784:Shipping:124900	Simmons-CE&E	5020005000 - 02 Freight	-19.88
Check	05/26/2022	1532	B&B Solutions	Inv. #5262650:Shipping:124900	Simmons-CE&E	5020005000 - 02 Freight	-44.82
Check	05/26/2022	1533	B&B Solutions	Inv. #5262651:Shipping:124900	Simmons-CE&E	5020005000 - 02 Freight	-44.82
Check	05/26/2022	1534	B&B Solutions	Inv. #5262652:Shipping:124900	Simmons-CE&E	5020005000 - 02 Freight	-44.82
Check	05/26/2022	1535	Calibre Press	Inv. #51650:June'22:"RookieOfficerLETraining:124900	Simmons-CE&E	5040011000 - Other Rent/Lease	-4,275.00
Check	05/26/2022	1536	Southern Reprographics, Inc.	Inv. #823602:Printing:MissingChildrenPosters:124900	Simmons-CE&E	5030001000 - Printing	-1,173.15
Check	05/26/2022	1537	Rod Walker & Associates Consultancy, Inc.	Inv. #0333:2021-009:PSC:124700	Simmons-CE&E	5060001000 - Prof Adm Fees	-3,105.00
Check	05/26/2022	1538	Rod Walker & Associates Consultancy, Inc.	Inv. #0334:2022-016:PSC:124700	Simmons-CE&E	5060001000 - Prof Adm Fees	-16,282.50
Check	05/26/2022	1539	Acadian Consulting Group	Inv. #4610:2022-015:PSC:124700	Simmons-CE&E	5060001000 - Prof Adm Fees	-642.50
Deposit	05/31/2022		Regions Bank	Interest May 2022	Consumer Education Enforcement	4049003000 - Interest Earned	0.22
Check	05/31/2022	1540	Springdale Water Utilities	Acct. #338-2668-10:Water&Sewer:NWA:124300	Simmons-CE&E	5040003000 - Water & Sewage	-35.27
Deposit	05/31/2022		Simmons Bank	Interest May 2022	Simmons-CE&E	4049003000 - Interest Earned	10.46
Check	06/02/2022	3845	QSI Consulting, Inc.	Inv. #160304:2016-030:PSC:124700	Consumer Education Enforcement	5060001000 - Prof Adm Fees	-5,400.00
Check	06/02/2022	3846	Norwood Energy Consulting, L.L.C	Inv. #OG&EFRP-0119:2019-011:PSC:124700	Consumer Education Enforcement	5060001000 - Prof Adm Fees	-7,500.00
Check	06/02/2022	3847	Norwood Energy Consulting, L.L.C	Inv. #EALPCR/FRP-0219:2018-031:PSC:124700	Consumer Education Enforcement	5060001000 - Prof Adm Fees	-6,700.00
Check	06/07/2022	1541	Department of Information Systems	Inv. #6681616880:TelephoneNWA:124300	Simmons-CE&E	5020002000 Telecom Wired	-371.51
Check	06/07/2022	1542	Arkansas Newspaper Clipping Service	Inv.#340795:124800	Simmons-CE&E	5030003000 - Advertise Clip Svc	-708.80
Check	06/11/2022	1543	Raegan Sharp	TR1-Mileage:Staffing John 3:16 Event:124900	Simmons-CE&E	5050001000 - 02 Mileage	-112.32
Check	06/13/2022	1544	Rachel Ellis	TR1-Lodging:MorganNickFoundation:124900	Simmons-CE&E	5050003200 - 02 Lodging	-144.26
Check	06/13/2022	1545	Rachel Ellis	Inv. #'s36560-36562:EventSmart:124900	Simmons-CE&E	-SPLIT-	-25.00
Check	06/13/2022	1546	Rachel Ellis	Inv. #946493:Printingforphotos:124800	Simmons-CE&E	5030001000 - Printing	-20.69
Check	06/14/2022		Deluxe Business Systems	Reorder Checks	Simmons-CE&E	5090006000 - Office Supplies	-302.95
Check	06/15/2022	1547	Bank of America	Acct. #ending in1675:Card #ending in 8806:124900	Simmons-CE&E	-SPLIT-	-1,058.62
Check	06/15/2022	1548	Puppy Creek Place	Inv. #2206:July Rent NWA:124300	Simmons-CE&E	5040011000 - Other Rent/Lease	-1,385.00
Check	06/15/2022	1549	Southwestern Electric Power Company	Acct. #966-080-269-1-8:NNWAElectricity:124300	Simmons-CE&E	5040001000 - 02 Electricity	-62.36
Check	06/15/2022	1550	Otha Wayne Warren	TR1:Lodging&Meals:CaselInvestigation:124350	Simmons-CE&E	-SPLIT-	-139.39
Check	06/22/2022	1551	Arkansas Department of Military	Support AR Nat'l Guard Foundation	Simmons-CE&E	6061003000 - InterAgency Out	-250,000.00
Deposit	06/22/2022		University of Arkansas at Fayetteville	Reimbursement from CJI/UAF - RX Drug Summit Booklet:Ck. #5247536:Receipt #19011356	Simmons-CE&E	-SPLIT-	4,842.09
Check	06/29/2022	1552	Baker & Hostetler, LLP	Inv. #51020497:2020-010:PSC:124700	Simmons-CE&E	5060001000 - Prof Adm Fees	-1,037.50
Check	06/29/2022	1553	Brubaker & Associates, Inc.	Inv. #20543:2021-013:PSC:124700	Simmons-CE&E	5060001000 - Prof Adm Fees	-5,428.00
Check	06/29/2022	1554	Brubaker & Associates, Inc.	Inv. #20546:2021-004:PSC:124700	Simmons-CE&E	5060001000 - Prof Adm Fees	-690.00
Check	06/29/2022	1555	Norwood Energy Consulting, L.L.C	Inv. #SWEPCORate-2/22:2019-013:PSC:124700	Simmons-CE&E	5060001000 - Prof Adm Fees	-12,430.00
Check	06/29/2022	1556	The Communications Group, Inc.	Inv. #'s 32750-32751:PSA'S:124800	Simmons-CE&E	-SPLIT-	-984.00
Check	06/29/2022	1557	Springdale Water Utilities	Acct. #338-2668-10:5/11/2022-6/9/2022:124300	Simmons-CE&E	5040003000 - Water & Sewage	-35.27
Check	06/29/2022	1558	Brubaker & Associates, Inc.	Inv.#20563:2021-013:PSC:124700	Simmons-CE&E	5060001000 - Prof Adm Fees	-420.00
Deposit	06/30/2022		Regions Bank	Interest June 2022	Consumer Education Enforcement	4049003000 - Interest Earned	0.16
Check	06/30/2022	1559	The Communications Group, Inc.	Inv. #'s32724-32726:PSA:124800	Simmons-CE&E	-SPLIT-	-157,771.79
Check	06/30/2022	1560	Brubaker & Associates, Inc.	Inv. #20564:2021-012:PSC:124700	Simmons-CE&E	5060001000 - Prof Adm Fees	-12,592.50
Check	06/30/2022	1561	Brubaker & Associates, Inc.	Inv. #20565:2021-013:PSC:124700	Simmons-CE&E	5060001000 - Prof Adm Fees	-19,767.50
Check	06/30/2022	1562	Acadian Consulting Group	Inv. #4670:2022-015:PSC:124700	Simmons-CE&E	5060001000 - Prof Adm Fees	-790.00
Check	06/30/2022	1563	Brubaker & Associates, Inc.	Inv. #20567:2021-013:PSC:124700	Simmons-CE&E	5060001000 - Prof Adm Fees	-3,182.50
Check	06/30/2022	1564	Brubaker & Associates, Inc.	Inv. #20566:2021-012:PSC:124700	Simmons-CE&E	5060001000 - Prof Adm Fees	-420.00
Check	06/30/2022	1565	Department of Information Systems	Inv. #6710616880:5/1/22-5/31/22:NWATelephone	Simmons-CE&E	5020002000 Telecom Wired	-367.73
Check	06/30/2022	1566	Rod Walker & Associates Consultancy, Inc.	Inv. #0363:2022-016:PSC:124700	Simmons-CE&E	5060001000 - Prof Adm Fees	-3,120.00
Check	06/30/2022	1567	Discount Trophies of Arkansas, Inc.	Inv. #14035:'22NeverForgotten/MissingPerson:124900	Simmons-CE&E	5090003000 - Special Purpose Su	-368.89
Check	06/30/2022	1568	Arkansas Association of Chiefs of Police	BoothRental:6/29/2022:124900	Simmons-CE&E	5040011000 - Other Rent/Lease	-775.00
Check	06/30/2022	1569	Rural Arkansas Radio Network	Inv. #042422AAG:PSA:124800	Simmons-CE&E	5080034000 - Audio & Visual Pro	-25,480.00
Check	06/30/2022	1570	WEX Bank	Acct. #0496-00-183330-Storey & Warren:124350	Simmons-CE&E	5090005000 02 Gasoline Purchase	-1,872.83
Check	06/30/2022	1571	Bank of America	Program Account # :5405820017381675	Simmons-CE&E	-SPLIT-	-613.60
Deposit	06/30/2022		Simmons Bank	Interest June 2022	Simmons-CE&E	4049003000 - Interest Earned	6.21