

University of Arkansas, Fayetteville
University Procurement System (UPS)
Potential Write-Off Payments
Listed by BU on AP Invoice

BU	Check	Vendor Information	Dt Paid	AP ID	PO No
ACCT	10836879	203206-01-001 Gregory Pulberts	12/04/07	1703867	6505818
AEAB	10864342	179496-01-002 Delta States Farm Mgt Group Annual Meet	04/24/08	1754573	6528140
ANSC	10809037	189858-01-001 189858-01-001 Matthew Akins	07/23/07 07/23/07	1650243 1650512	6490064 6490064
	10839460	172965-02-002 Janeal Yancey	12/17/07	1708602	6512903
ARDO	10841433	203757-01-001 David Lieberman	01/03/08	1712127	6508857
ARGG	10825712	203223-01-001 Jennifer Lochridge Archer	10/12/07	1684609	0
	10835484	102972-01-002 Fayetteville Glass Co. Inc.	11/28/07	1701299	6510602
	10837842	203515-01-001 Sallie Lorenz	10/25/07	1689410	0
ARLA	10852508	187122-02-001 Crowne at Razorback	02/28/08	1732903	6519648
ASCR	10868132	207097-01-001 Jessica Veazey	05/13/08	1760636	0
BAEG	10831837	150381-01-002 Danielle Julie Carrier	11/09/07	1695326	6509066
BISC	10862693	101091-01-001 David M. Ivey	04/17/08	1751609	6526939
BKST	10850330	203920-01-001 Amy Lynn Robertson	02/18/08	1728923	6510043
BSKE	10807198	120339-01-003 United States Department of State	07/12/07	1647556	6494813
	10858185	106120-06-007 University of Tennessee	03/27/08	1743708	6523735
BTOF	10818009	202473-01-001 Mike Mizner	09/07/07	1669353	6501034

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BTOT	10859704	206294-01-001 UPA Ozark Sectionals Tournament	04/03/08	1746576	6525304
	10868245	205532-01-001 205532-01-001 Jerid Jones	05/14/08 05/14/08	1761637 1762131	6525620 6525620
	10846607	204849-01-001 KAmericaView Consortium	01/30/08	1722092	6517010
CAST	10868537	204357-01-001 Julian D. Richards	05/14/08	1761410	6530703
	10870469	205097-01-001 Brian D. Crane	05/23/08	1765444	6531879
CBER	10851043	202344-01-002 Matthew Stauffer	02/21/08	1730872	6519772
CHBC	10846770	101160-01-005 Lothar Schafer	01/31/08	1722784	6517188
	10853334	205196-01-001 Sarah Trimpin	03/05/08	1734889	6518766
CHEG	10871019	178297-01-001 Justin Keith Lovelady	05/28/08	1766205	6526312
CTED	10860178	108290-10-019 Cloverdale Middle School	04/04/08	1745230	6524869
	10807933	153888-01-002 Joshua P. Allen	07/17/07	1648842	0
CONF	10820131	169923-01-002 Sherril Gard	09/18/07	1672961	0
	10826355	203065-01-001 DSS Retail	10/16/07	1680285	0
	10834109	203817-01-001 Leticia Green	11/20/07	1695927	0
10849480	205068-01-001 Dorian Leonard	02/12/08	1724673	0	
	205074-01-001 Kerry Gaston	02/13/08	1724707	0	
10849495	205077-01-001 George Weston Bakery	02/13/08	1724766	0	

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CONF	10851252	202608-01-001 Let's Bring Them Home	02/21/08	1672865	6502295
	10856594	205889-01-001 Amanda West	03/19/08	1740123	0
	10864048	206665-01-001 Michael J. Adelman	04/23/08	1752635	0
	10870611	202664-01-001 Danni Rogers	05/23/08	1758765	0
	10871216	170483-03-002 Betty Turner Anderson	05/29/08	1767126	6532661
	10876375	207826-01-001 Elizabeth Miller	06/20/08	1795279	0
CSCG	10829582	181127-01-002 Matthew M. Baker	10/30/07	1691510	6503959
	10855743	205712-01-001 Shohab Prasla	03/14/08	1739279	6522879
CSES	10823808	190433-01-001 Nyambilla Amuri	10/05/07	1681179	6485644
	10842894	104261-05-018 United States Postmaster	01/10/08	1715030	6513895
	10847660	102079-01-002 102079-01-002 Tina Luann Hart	02/06/08 02/06/08	1724813 1724219	6515337 6515337
CSPS	10841832	190407-01-001 Patrick Kennedy	01/04/08	1712953	6514015
CVEG	10863946	198019-01-001 Megan Berlan	04/23/08	1753494	6527816
DRAM	10823139	110717-02-003 Artsresearch	10/02/07	1679570	6504319
EDUC	10828380	202107-01-001 Megan Murry	10/25/07	1688945	6498390
	10844028	202526-01-001 Rhonda C. Sanders	01/16/08	1717439	6501778
	10848956	108440-01-007 Arkansas Recreation & Parks Assoc.	02/11/08	1726565	6518363

University of Arkansas, Fayetteville
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EDUC	10857945	205418-01-001 Cathy Ramsey	03/26/08	1742759	6520482
	10878301	207746-01-001 Louise Mann	06/30/08	1778605	0
ENTO	10861164	206241-01-001 Ricardo Cedeno-Magallanes	04/10/08	1746703	6525342
	10877471	207659-01-001 Stuart Buegler	06/26/08	1777431	6536045
FBIR	10876194	207810-01-001 Tom Stafford	06/20/08	1775070	0
FCAC	10854506	204973-01-001 Andy Meenen	03/11/08	1737102	6517362
FDSC	10840435	140972-10-020 GE Healthcare Bio-sciences Corp.	12/20/07	1708968	6511555
	10872613	203159-01-001 203159-01-001 Rahul Lal	06/05/08 06/05/08	1769996 1770233	6527403 6527403
FLAN	10819012	202611-01-001 Berniel B. Bjorklund	09/13/07	1671611	6501772
	10864739	206678-01-002 Rachel E. Pindley	04/25/08	1755107	6528284
FTBL	10815743	202212-01-001 Varsity Sports Media	08/27/07	1665028	6499891
	10862772	206596-01-001 Eddie Horner	04/17/08	1751249	0
GRAD	10809179	201742-01-001 Xianliang Lu	07/24/07	1650654	6495798
	10834941	203249-01-001 Travis Martin	11/27/07	1700757	6506005
	10843039	204132-01-001	01/11/08	1716059	6511999

University of Arkansas, Fayetteville
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BU	Check	Vendor Information	De Paid	AP ID	PO No
GRAD	10843039	204132-01-001 Shani D. Farr	01/11/08	1716128	6511999
	10852590	205474-01-001 Karwal Singh Raj	02/28/08	1732348	0
	10857146	178584-01-003 178584-01-003 Chelsea J. Fitchue	03/24/08 03/24/08	1741798 1741795	0 0
	10857213	205971-01-001 Emily Aguilar	03/24/08	1741653	0
	10857242	205976-01-001 Grant A. Baker	03/24/08	1741668	0
	10857751	206019-01-001 Adele Al-Ghamedei	03/26/08	1742055	0
	10857851	206123-01-001 Tristen B. Underdown	03/26/08	1742898	0
	10857944	206052-01-001 Yutaro Thomas Morita	03/26/08	1742368	0
	10860755	206382-01-001 Casandra E. Green	04/08/08	1747449	0
	10860756	206381-01-001 Tynisha J. Orman	04/08/08	1747448	0
HKRD	10866634	101645-02-001 Angela Smith-Nix	05/06/08	1758648	6527095
HLTH	10830292	203676-01-001 Kajyn Butler	11/02/07	1692773	0
	10844524	204699-01-001 Christina Johnson	01/18/08	1717765	0
	10863934	131338-01-006 Teresa Taylor	04/23/08	1752970	0
HMRS	10855315	205816-01-001 Amber Jean Williams	03/13/08	1738599	0
	10858281	206140-01-001 Clint Anglin	03/27/08	1743013	0

University of Arkansas, Fayetteville
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HNRC	10832460	100944-01-003 Maribeth Lyles	11/13/07	1696371	6493952
	10850508	152895-01-004 Robert C. McMath	02/19/08	1729534	6515694
	10886370	199037-01-001 Katherine A. Fourny	05/05/08	1758570	6529393
HORT	10812913	188037-01-002 Christopher Vincent	08/14/07	1659517	6497397
	10813409	136075-01-001 Jo A. Salazar	08/16/07	1660484	6498831
	10877733	207330-01-001 Misty Curran	06/27/08	1777785	6532634
HOUS	10853824	186320-02-002 Pink Papaya Salon	03/07/08	1736272	6521602
	10859743	166912-01-001 166912-01-001 Becky Howard	04/03/08 04/03/08	1746588 1746222	6522253 6522253
	10822061	202902-01-001 Dewitt Dixon	09/27/07	1676740	0
IMRS	10822631	202959-01-001 New Pioneer Gun Club	10/01/07	1679284	6504292
	10826218	191967-01-002 191967-01-002 Perry Turbull	10/16/07 10/16/07	1685379 1685877	6502423 6502423
	10834051	203857-01-001 John Michael Adkins	11/20/07	1698501	0
INEG	10860870	206294-01-001 UPA Ozark Sectionals Tournament	04/09/08	1748748	6526078
	10875196	150365-01-002 John Burnette	06/17/08	1773584	0
	10875201	207645-01-001 Eun Seong Ha	06/17/08	1773478	0
INEG	10837587	199158-01-001 Morgan David	12/07/07	1705472	6511966
	10841344	172280-01-002 Zhe Li	01/03/08	1712546	6511263

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ISIS	10858871	149889-01-003	03/31/08	1744685	6507094
		149889-01-003	03/31/08	1744921	6507094
		Ciprian Calofanu			
	10860407	197328-01-002	04/07/08	1747285	6507078
		197328-01-002	04/07/08	1747500	6507078
		Darrel A. Summers			
	10862713	204283-01-001	04/17/08	1751864	6512893
		204283-01-001	04/17/08	1751889	6512893
		Eric Dokter			
ISTD	10841586	204441-01-001	01/03/08	1712375	0
		Teresa Daves			
ISYS	10846428	164792-01-004	01/30/08	1722067	6517050
		Lisa G. Frye			
	10866360	185611-01-002	05/05/08	1758233	6528219
	Tracy Ann Sykes				
	10872714	185611-01-002	06/05/08	1769642	6528724
		Tracy Ann Sykes			
LAW	10851068	162038-01-002	02/21/08	1730790	6422020
		Harrison M. Piltman			
	10872790	143542-02-002	06/05/08	1769986	6529047
	143542-02-002	06/05/08	1770230	6529047	
		Michael W. Mullane			
LIIB	10812582	102733-03-005	08/13/07	1658832	0
		BNA Books			
	10821257	105404-01-005	09/25/07	1675572	0
	Law Journal Press				
	10852667	105302-01-001	02/29/08	1732519	0
		Legal Directories Publishing Co. Inc.			
MASC	10869819	103395-01-006	05/21/08	1764093	0
		Oxford University Press Inc.			
	10830580	145215-01-002	11/05/07	1693215	6508211
	Laurie Meaux				
MEEG	10844768	204677-01-001	01/22/08	1718795	6515790
		Kin Chung Wong			
	10872258	126690-01-002	06/03/08	1768356	6532908
	American Academy of Mechanics				

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MRRH	10844814	124280-02-008 Rider Inc.	01/22/08	1714134	6418982
MGMT	10864984	205748-01-001 James King	04/29/08	1755624	6522322
MKTT	10836911	101891-01-001 Steven W. Kopp	12/05/07	1704113	6511596
	10863363	101891-02-001 Dr. Steve Kopp	04/21/08	1752768	6527404
MULN	10846096	198749-01-001 Asian Pacific Americans Librarians Assoc	01/29/08	1720983	0
	10852702	103310-05-253 University of Oklahoma	02/29/08	1733912	0
OSIT	10838643	198642-01-002 Blake Red Elk	12/12/07	1707310	6511763
	10849275	198642-01-001 Blake Red Elk	02/13/08	1727244	6518526
	10860044	203084-01-001 Zach Mosley	04/04/08	1746960	6525567
PARR	10812194	202051-01-001 Colby B. Cummings	08/09/07	1656716	0
	10812195	202043-01-001 Brandin Davis	08/09/07	1656587	0
	10814524	202241-01-001 Darius D'Angelo Richmond	08/22/07	1662649	0
	10818463	202535-01-001 Jessica Turk	09/11/07	1669481	0
	10818465	177377-01-002 Rebekah Johnson	09/11/07	1669803	0
	10818531	202569-01-001 Aaron Langford	09/11/07	1669687	0
	10818722	202552-01-001 Michael J. Johnson	09/11/07	1669642	0
	10827387	198444-01-002 Jennifer L. Ombres	10/19/07	1686629	0

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PARK	10843748	204630-01-001 Elizabeth A Littlepage	01/15/08	1716076	0
	10846018	204853-01-001 Seth E. Carthwright	01/28/08	1720661	0
	10846561	204914-01-001 Nathan Cogan	01/30/08	1721417	0
	10848218	205051-01-001 Kelsey N. Gaithe	02/07/08	1724506	0
	10856927	205930-01-001 Mary Allen	03/20/08	1740505	0
	10857940	206138-01-001 David A. Reynolds	03/26/08	1742988	0
	10857954	160038-01-002 Tris L. Middleton	03/26/08	1742850	0
	10861682	206464-01-001 Brian Abendroth	04/11/08	1749176	0
	10866783	204630-01-001 Elizabeth A Littlepage	05/06/08	1758894	0
PBSF	10824108	202365-01-001 Eric B. Smith	10/05/07	1679371	0
	10838092	100373-09-004 Washington Regional	12/10/07	1706417	6511859
POSC	10841143	202356 01-001 CRS	12/21/07	1711385	6500442
	10845068	195233-01-002 Martha Laughlin	01/23/08	1719253	6516027
PSYC	10813581	192979-01-003 Rose Smith	08/16/07	1660298	6498098
REGK	10807403	201617-01-001 Michael Bronson	07/12/07	1647229	0
	10814608	202212-01-001 Ryan A. Buchman	08/22/07	1662528	0
	10832595	203795-01-001 Bruce DeYoung	11/13/07	1695778	0

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REGR	10832981	203855-01-001 Craig McDonald	11/15/07	1696983	0
	10833342	203895-01-001 Ryan P. Maddox	11/16/07	1697729	0
	10833359	203889-01-001 Louie D. Bridgeman Jr.	11/16/07	1697675	0
	10835086	203933-01-001 Juliette Moulton	11/27/07	1698733	0
	10840224	204325-01-001 Christopher Fultz	12/19/07	1708904	0
	10850630	205269-01-001 Jemie Wasson	02/19/08	1728998	0
	10853512	205563-01-001 David McCulley	03/05/08	1734323	0
	10853730	189176-01-003 Adina L Hadley	03/06/08	1735638	0
	10861697	206451-01-001 Rachel Norman	04/11/08	1748929	0
	10861706	206448-01-001 Tim Farrell	04/11/08	1748891	0
	10875741	207741-01-001 Alexander Tice	06/18/08	1774237	0
RHRC	10808850	112893-02-002 Phillips Community College	07/20/07	1650137	6494985
SADE	10823396	184623-01-001 Justin A. Guenther	10/04/07	1679409	0
SCSW	10873754	207494-01-001 Allison Tubach	06/10/08	1771623	6534007
SDEV	10806837	194803-01-001 Jose Gutierrez	07/11/07	1646816	0
	10810598	153599-01-001 Sears Tower Sky Deck	08/01/07	1653369	6491473
	10821927	202933-01-001 James Osborne	09/27/07	1677363	0

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SDFV	10832688	201185-01-001 Jessica Bowling	11/14/07	1696992	0
	10832719	201215-01-001 Pedro Merlos	11/14/07	1697209	0
	10835199	201186-01-001 Clayton Cantrell	11/28/07	1701248	0
	10835238	201202-01-001 Kevin Roberts	11/28/07	1701266	0
	10838216	187542-01-001 Jennifer Garcia	12/11/07	1706606	0
	10838239	201177-01-001 Melissa Rojas	12/11/07	1706624	0
	10840905	201170-01-001 Jeffery Grimmett	12/21/07	1711368	0
	10840921	194831-01-001 Phillip Smith	12/21/07	1711377	0
	10847706	187517-01-001 Noel Noriega	02/06/08	1724584	0
	10848016	194849-01-001 Bianca Wimbley	02/07/08	1724846	0
	10850476	194813-01-001 Luis Atliano	02/19/08	1727736	0
	10857729	194822-01-001 Alex Happy	03/26/08	1741509	0
	10857742	187503-01-001 Roberto Garcia	03/26/08	1741507	0
	10858447	201215-01-001 Pedro Merlos	03/28/08	1744295	0
	10858451	187549-01-001 Jazmin Rivas	03/28/08	1744301	0
	10872334	194845-01-001 Shelby Phipps	06/04/08	1768851	0
	10875482	194849-01-001 Bianca Wimbley	06/18/08	1773832	0

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University Procurement System (UPS)
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SDEV	10875511	187538-01-001 CRISSOL Garcia	06/18/08	1773684	0
	10876993	207701-01-001 Patrick Clements	06/25/08	1776873	0
	10876994	207702-01-001 Carson Dyer	06/25/08	1776888	0
	10876995	207703-01-001 Carlos Garcia	06/25/08	1776891	0
	10877046	201174-01-001 Oanh Thai	06/25/08	1776927	0
SOCI	10817632	102267-01-001 Steven K. Worden	09/07/07	1669461	6501199
STTD	10805365	162151-01-004 Igor A. Kornev	07/02/07	1644336	0
STUM	10869219	132896-01-009 Domino's Pizza	05/16/08	1763197	6529476
	10869520	180308-01-001 Kappa Kappa Gamma	05/20/08	1763969	6531464
SMRE	10806104	102289-01-002 Terrence L. Kirkpatrick	07/06/07	1645676	6407316
	10862228	102285-01-002 John D. Barham	04/15/08	1750498	6407767
TRCK	10859088	176222-01-003 Greenland Band Booster Club	04/01/08	1745205	6524410
		176222-01-003	04/01/08	1745213	6524427
TREA	10812820	202120-01-001 Patrick Sullivan	08/14/07	1659589	0
	10812821	202121-01-001 Melody Taffner	08/14/07	1659612	0
	10814999	101111-01-001 Frederick W. Spiegel	08/24/07	1664621	0
	10817300	152444-01-003 Roberto C. Ramirez	09/06/07	1668425	0
	10820992	102812-10-021 Great Plains Coca Cola Bottling Co.	09/24/07	1675467	0

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TRBA	10826120	203090-01-001 Kristi Coonrod	10/16/07	1685737	0
	10835993	204069-01-001 Rachael Rowser	11/30/07	1702329	0
	10842275	204069-01-001 Rachael Rowser	01/08/08	1714263	0
	10853100	204069-01-001 Rachael Rowser	03/03/08	1734087	0
	10854777	205768-01-001 Amy Noah	03/12/08	1737845	0
	10859402	204069-01-001 Rachael Rowser	04/02/08	1745883	0
	10865563	101645-02-003 Angela Smith-Mix	05/01/08	1756944	0
	10865569	187429-01-002 Texas Guaranteed Tuition Plan	05/01/08	1757438	0
TRSM	10869722	176420-03-007 Medical Associates of Northwest Arkansas	05/20/08	1763898	6427626
UAMP	10846518	164996-01-002 Richard Klueder	01/30/08	1722143	6306409
	10851546	107621-06-007 Southeast Deer Study Group Meeting	02/22/08	1730976	6519205
UAPR	10817244	107571-02-003 Helen Nolan Larson	09/06/07	1664605	0
	10817283	161476-02-004 Wake Forest College Book Store	09/06/07	1668426	0
	10817294	105568-04-002 206th CA Historical Commission	09/06/07	1663591	0
	10817506	107569-01-003 Robert T. Allen	09/07/07	1663174	0
	10818811	165738-02-002 Michael Bieker	09/12/07	1671295	6347243
	10819007	143607-01-001 Jonathan Holden	09/13/07	1671586	0

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UAFR	10822616	20299-01-001 Bethel Campus Stores	10/01/07	1679112	0
	10837844	127495-02-002 Fullcourt Press	12/10/07	1706275	6433939
	10878385	207960-01-001 Alice James Books	06/30/08	1778860	6536152
UDEV	10833207	178156-02-004 Procter & Gamble Matching Gift Fund	11/16/07	1697811	0
	10868336	104277-01-064 University of Arkansas Foundation	05/14/08	1762024	0
UITS	10824289	104608-06-038 Arkansas Democrat Gazette-NW AR Edition	10/05/07	1681455	6505022
VCSA	10829492	172982-03-007 IAAP-Razorback Chapter	10/30/07	1690783	6485229
	10845130	111837-03-001 ASJA Central Office	01/23/08	1719342	6516134
WABB	10814814	102370-01-003 Tom D. Colleen	08/23/07	1663206	6499628
	10828908	197788-01-001 Eric C. Baker	10/26/07	1690098	0
WADV	10851875	100983-01-003 Sean C. Rochelle	02/26/08	1731694	6520260
WCOB	10814249	191559-01-001 Carolyn Plumlee	08/21/07	1662206	6431037
	10817636	201043-01-001 William I. Fox	09/07/07	1669380	6491675
	10824687	176253-01-002 VF Services Inc.	10/09/07	1678518	0
	10826878	125038-02-003 Bank of Arkansas	09/19/07	1670891	0
	10833101	197830-01-001 Ivey Publishing	11/15/07	1697357	6509281
XASU	10806458	195263-01-001 D'Juan E. Cobbs	07/09/07	1645959	6489517

***** End of Report *****