

Arkansas Attorney General Quarterly Report Pursuant to Ark. Code Ann. § 25-16-718(c)

Period 04/01/2025 to 06/30/2025

M.2

CASE NAME AND BRIEF DESCRIPTION OF COURT ORDERS OR SETTLEMENT AGREEMENTS

- **Grand River Enterprises**

State of Arkansas v. Grand River Enterprises - The Attorney General worked with Grand River to obtain a Settlement Agreement and assurance of voluntary compliance for its failure to comply 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.

- **Ramona Turner McGee**

Ramona Turner McGee recruited individuals to join in a pyramid scheme called "blessing looms" boards for like-minded individuals to receive more money than initially invested.

- **Hagood Holdings, LLC dba Allheart Senior Care**

The Medicaid Fraud Control Unit has entered into a civil settlement on behalf of the State of Arkansas with Hagood Holdings, LLC dba Allheart Senior Care in the amount of \$21,165.80. The amount includes restitution, a civil penalty, and investigative/legal costs. The settlement resolves allegations of violations of Arkansas's Medicaid Fraud False Claims Act between 2020 and 2024 pertaining to billing Medicaid for personal care services when the Medicaid recipients were inpatients of certain facilities.

- **Jay & Dora Edmonson dba The Resort Place Travel**

The Attorney General filed a lawsuit on February 2, 2017 against the defendants for advertising travel and vacation vouchers, receiving money from consumers for the purchase of travel and vacation vouchers, and failing to secure lodgings for consumers' vacations, causing consumers to pay out-of-pocket for lodgings at their destination. The parties entered into a Payment Plan Agreement where Defendants agreed to pay \$400.00 per month until the judgment has been satisfied.

- **Hartsville Health & Rehab (Eastern Ozarks Health System)**

The suit alleges that the former Cherokee Village hospital violated the Personal Information Protection Act (PIPA) and the Arkansas Deceptive Trade Practices Act (ADTPA) when the hospital abruptly closed its doors, locking out employees and abandoning patient and employee files. Eastern Ozarks Regional Health System failed to provide proper disposal or proper security for the documents prior to the properties being conveyed to the State of Arkansas.

- **Scott Stewart dba Slabtown Customs**

A "tiny house" contractor in Mountain View faced complaints by eight customers totaling more than \$115,000 in unfinished homes and unreturned funds. The Attorney General identified multiple Arkansas Deceptive Trade Practice Act violations by Scott Stewart and his company, Slabtown Customs. Consumers claim Stewart demanded large deposits for custom-built homes and then failed to complete the work or refund the payments. From 2012 to present, clients in Arkansas, California, Colorado, Georgia, New Mexico, and Pennsylvania claimed Stewart required large down payments and progress payments of up to two-thirds of the full purchase price. When the completion date passed, Stewart would often offer a refund that was never fulfilled. Some customers have been waiting for their money or house for more than 5 years.

- **McKinsey & Company, Inc. - Opioid**

A coalition of attorneys general from multiple states, the District of Columbia, and multiple U.S. territories reached a settlement that resolves investigations into the company's role in working for opioid companies, helping those companies promote their drugs, and profiting from the opioid epidemic. When states began to sue the directors for their implementation of McKinsey's marketing schemes, McKinsey partners began emailing about deleting documents and emails related to their work.

- **Robert Walley dba The Iron Shop**

The Iron Shop of Arkansas claimed to be a small contracting business that installed and conducted maintenance on gates and fencing. During approximately five months, consumers filed complaints alleging that the business performed poor work or did not complete projects. When the consumers contacted the business for repair or refunds, their calls were ignored, or they were given dates and times in which no one showed to make the repairs or complete the work.

- **National Opioids Trust (Mallinckrodt)**

On October 12, 2020, Mallinckrodt plc, a pharmaceutical company engaged in the development, manufacturing, and marketing of pharmaceutical products, including opioids, and certain of its affiliates commenced bankruptcy proceedings in the U.S. Bankruptcy Court for the District of Delaware to, among other things, address their opioid liabilities. In connection with the bankruptcy filing, Mallinckrodt entered into a Restructuring Support Agreement ("RSA") with (i) Attorneys General for 50 States and Territories, (ii) the Plaintiffs' Executive Committee in the multidistrict opioid litigation pending in Ohio (representing the interests of, among others, thousands of cities, counties, other local governments and American Indian Tribes), and (iii) an ad hoc group of unsecured bondholders holding more than 84% of Mallinckrodt's subsidiary-guaranteed unsecured bond debt. The RSA was later joined by, among others, the multi-state governmental entities group, representing more than 1,300 local governmental opioid claimants. The RSA and its related documents contemplated, among other things, a global opioid settlement to channel all opioid claims against Mallinckrodt and certain other non-debtor parties to a series of trusts, funded by certain cash and non-cash consideration, for the benefit of Mallinckrodt's public and private opioid creditors (the "Opioid Settlement").

- **Phatiffany Cook dba Hourglass Vixens**

Defendants purport to provide cosmetology treatments; body-modification therapy; and dental, medical, and massage services, many of which require licensing in Arkansas. Defendants purport to be licensed in certain areas of massage therapy, cosmetology, and dentistry. Defendants are not licensed in these areas. This is a violation of Arkansas law. In addition, Defendants have failed to perform services for which consumers' money was accepted in violation of ADTPA.

- **National Opioids Trust (Walgreen)**

In 2021, the Arkansas Attorney General filed a lawsuit against Walgreens for its role in fueling the opioid crisis in Arkansas and across America. Arkansas is set to receive over \$48M over 14 years as part of the national settlement reached with Walgreens and States Attorneys General.

- **Pamela Townsend-Bell**

This case involved Defendant, Pamela Townsend-Bell, an LCSW, billing for services provided by two Social Work Interns who were not properly credentialed. The case resulted in the defendant entering a guilty-plea for two class 'C' felonies, being sentenced to 60 months' probation, and ordered to pay restitution of \$11,765.62, a fine of \$23,531.24, and court costs.

- **National Opioids Trust (Kroger)**

This enforcement action was brought by the Attorney General, in the name of the State of Arkansas and in the public interest pursuant to the authority granted by the Arkansas Deceptive Trade Practices Act (ADTPA), Ark. Code Ann. § 4-88-101 et seq., upon the grounds that Defendant engaged in unfair or deceptive acts and practices in or affecting commerce as declared unlawful by the ADTPA, has been negligent, created a public nuisance, and has been unjustly enriched as prohibited by the common law of the State of Arkansas. Plaintiff had reason to believe that Defendant caused and will cause immediate, irreparable injury, loss, and damage to the State of Arkansas by unlawfully dispensing prescription opioids.

- **Robert Stevens dba Pro-Pave Asphalt**

Pro-Pave claims to be an asphalt surfacing company. According to consumer complaints, the company travels door-to-door offering to lay asphalt surfaces with leftover products from other jobs. Once the job is completed, the company quotes the consumer a much higher price than agreed upon initially. If the consumer does not produce payment, the company employees engage in aggressive tactics to obtain the payment.

- **Scottie Lackland dba Passionate Minds**

Lawsuit was filed in 2020 against Defendants Passionate Minds Foundation, Inc., Authentic Visuals Productions LLC, Scottie D. Lackland, his then-wife Valentina Lackland, their son Scotty D. Lackland II, and their daughter Sydney Lackland. Defendants used the Passionate Minds Foundation to run a money sharing game operating as a pyramid scheme, calling the scheme the Passionate Minds Circle of Wealth. Our office had received 145 consumer complaints alleging that money paid into the scheme was not recovered, promised monetary returns were never realized, refunds were not issued, and communication about refunds was lacking.

- **LIBOR**

LIBOR ("London Interbank Offered Rate") was a multistate litigation that resulted in settlements with the following banks: Barclays Bank (Aug. 8, 2016), Deutsche Bank (Oct. 25, 2017), CitiBank (June 13, 2018), and UBS (Dec. 21, 2018). Arkansas was a signatory to all four settlements.

- **Cedric X. Bunn and Xavier Raino d/b/a Best Ride Auto Sales**

Lawsuit was filed in 2021 against Cedric Bunn and Xavier Raino, the owners and operators of Best Ride Auto Sales in Sherwood. The complaint alleges the used car dealership failed to deliver vehicle titles to consumers at the time of the sale, as required by law. The company violated the Arkansas Deceptive Trade Practices Act, the Used Motor Vehicle Protection Act, and the Motor Vehicle Administration, Certificate of Title, and Antitheft Act.

- **Neill Reed**

Reed used a deceased notary to quitclaim tax delinquent property to himself after searching land commissioner records. Many of the property owners were also deceased or elderly. Jason Pederson (KATV) did a story on him and Jeric Goodrum in 2019 after they were caught doing this to the property of former attorney and civil rights activist Scipio Jones, whose house was placed on the National Register of Historic Places in 1999.

REPORT OF ALL CASH FUND BALANCES (as of June 30, 2025)

Clearing Account

Inflows of cash through court ordered judgments against companies or assurances of voluntary compliance are initially deposited into this account. \$ 3,702,698.33

Consumer Education and Enforcement Account

Account is funded through court ordered judgments against companies or assurances of voluntary compliance. Outflows of cash are made in accordance with Ark. Code Ann. § 4-88-105(e)(3). \$ 183,974.86

Restricted Account

Account is funded through court ordered judgments or settlements, where the use of funds is restricted by the judgment or settlement. Outflows of cash are made in compliance with the terms of the judgment or settlement. \$ 3,602,248.80

Opioid Settlement Account-Restricted

Funds from the opioid settlement agreements are deposited into this account. Outflows of cash are made in compliance with the terms of the opioid settlements. \$ 666,792.16

Opioid Settlement Account-Unrestricted

Unrestricted funds from the opioid settlement agreements are deposited into this account. \$ 497,958.43

MFC Settlement Account

Account is funded through restitution payments to recover expenses incurred during investigation and prosecution of Medicaid Fraud (Act 916 of 2019). \$ 164,285.23

All cash fund balances above do not take into account any outstanding checks. Actual balance may be less.

OFFICE OF THE ATTORNEY GENERAL
Cash Account Information
April 1, 2025 to June 30, 2025

CASH FUNDS RECEIPTS

CASE	Amount	Uses	Date
Allheart Senior Care of Arkansas	\$ 2,500.00	Restricted Use	4/29/2025
Eastern Ozarks Health System	\$ 5,000.00	Unrestricted Use	6/27/2025
Grand River Enterprises	\$ 40,010.00	Restricted Use	4/10/2025
Grand River Enterprises	\$ 40,010.00	Restricted Use	5/9/2025
Jay & Dora Edmonson dba The Resort Place Travel	\$ 400.00	Restricted Use	4/7/2025
Jay & Dora Edmonson dba The Resort Place Travel	\$ 400.00	Restricted Use	5/8/2025
Jay & Dora Edmonson dba The Resort Place Travel	\$ 400.00	Restricted Use	6/9/2025
Jean Butler	\$ 261.03	Restricted Use	4/1/2025
Jean Butler	\$ 131.00	Restricted Use	5/1/2025
Jean Butler	\$ 131.00	Restricted Use	5/30/2025
Jean Butler	\$ 130.03	Restricted Use	6/12/2025
McKinsey & Company, Inc. - Opioid	\$ 233,394.62	Unrestricted Use	4/3/2025
National Opioids Trust - Walgreen	\$ 815,026.36	Restricted Use	4/15/2025
National Opioids Trust - Mallinckrodt	\$ 143,076.88	Unrestricted Use	4/29/2025
National Opioids Trust - Kroger	\$ 820,308.26	Restricted Use	4/30/2025
Neill Reed	\$ 5,000.00	Unrestricted Use	5/28/2025
Phatiffany Cook dba Hourglass Vixens LLC	\$ 100.00	Unrestricted Use	4/29/2025
Phatiffany Cook dba Hourglass Vixens LLC	\$ 50.00	Unrestricted Use	5/29/2025
Pamela Townsend-Bell	\$ 35.00	Restricted Use	4/11/2025
Pamela Townsend-Bell	\$ 15.00	Restricted Use	5/5/2025
Pamela Townsend-Bell	\$ 25.00	Restricted Use	6/9/2025
Ramona McGee	\$ 1,600.00	Restricted Use	5/14/2025
Ramona McGee	\$ 1,000.00	Restricted Use	6/26/2025
Robert Stevens dba Pro-Pave Asphalt	\$ 2,000.00	Restricted Use	4/16/2025
Robert Stevens dba Pro-Pave Asphalt	\$ 2,000.00	Restricted Use	5/19/2025
Robert Stevens dba Pro-Pave Asphalt	\$ 2,000.00	Restricted Use	6/20/2025
Robert Walley dba The Iron Shop	\$ 50.00	Restricted Use	4/28/2025
Robert Walley dba The Iron Shop	\$ 50.00	Restricted Use	5/28/2025
Scott Stewart dba Slabtown Customs	\$ 250.00	Restricted Use	5/1/2025
Scottie Lackland dba Passionate Minds	\$ 922.50	Unrestricted Use	6/4/2025
LIBOR	\$ 1,504.53	Unrestricted Use	6/11/2025
Xavier Raino d/b/a Best Ride Auto Sales	\$ 1,000.00	Restricted Use	4/11/2025
Xavier Raino d/b/a Best Ride Auto Sales	\$ 1,000.00	Restricted Use	5/1/2025
Xavier Raino d/b/a Best Ride Auto Sales	\$ 1,000.00	Restricted Use	6/4/2025
Total	\$ 2,120,781.21		

CASH FUNDS - MISC. RECEIPTS

COST CATEGORY	PAYOR/PAYEE	REASON FOR TRANSACTION	AMOUNT
1120001000 - Invest CD	Bank OZK	CD matured	\$2,703,757.78
	Gateway Bank	CD matured	\$296,613.78
4042007000 - Dmg Settle > 1,000	McKinsey & Company, Inc. - Opioid	Settlement Funds	\$233,394.62
	Jean Butler	Settlement Funds	\$653.06
	Grand River Enterprises	Settlement Funds	\$80,020.00
	Ramona McGee	Settlement Funds	\$2,600.00
	Xavier Raino d/b/a Best Ride Auto Sales	Settlement Funds	\$3,000.00
	Neill Reed	Settlement Funds	\$5,000.00
	Scott Stewart dba Slabtown Customs	Settlement Funds	\$250.00
	Robert Walley dba The Iron Shop	Settlement Funds	\$100.00
	Robert Stevens dba Pro-Pave Asphalt	Settlement Funds	\$6,000.00
	Phatiffany Cook dba Hourglass Vixens LLC	Settlement Funds	\$150.00
	Jay & Dora Edmonson dba The Resort Place Travel	Settlement Funds	\$1,200.00
	National Opioids Trust	Settlement Funds	\$1,778,411.50
	Pamela Townsend-Bell	Settlement Funds	\$75.00
	Allheart Senior Care of Arkansas	Settlement Funds	\$2,500.00
	Eastern Ozarks Health System	Settlement Funds	\$5,000.00
	Scottie Lackland d/b/a Passionate Minds	Settlement Funds	\$922.50
	State of New York Attorney General - Libor	Settlement Funds	\$1,504.53
	ADH - Arkansas State Board of Nursing	Event Support	\$5,000.00
	Simmons First National Bank	Rebate	\$282.13
4046001000 - Other Non-Revenue	Simmons Bank	Interest April 2025	\$8,815.75
4047041000 - Volume Rebates		Interest May 2025	\$9,878.26
4049006000 - INT INC CKING ACCT		Interest June 2025	\$10,138.36
4049007000 - Interest Certificate of Deposit	Bank OZK	CD interest	\$66,126.26
	Gateway Bank	CD interest	\$30,709.58
	American Bar Association	Steiger Fellowship	\$6,000.00
4050003000 - Oth Refunds/Reimb	SIMMONS - CE&E	Transfer to Restricted from CE&E	\$60,015.00
6060002000 - Intra-Agy Xfers In	Simmons - Restricted Settlement Funds	Transfer to Clearing from Restricted	\$233,394.62
	Simmons - Clearing	Transfer to Restricted from Clearing	\$1,123.00
	Arkansas Department of Human Services	Refund	\$165.00
6080001000 - Ref to Exp-Curr Yr	Arkansas Department of Health	Refund	\$87.60

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CASH FUNDS - DISBURSEMENTS

COST CATEGORY	PAYOR/PAYEE	REASON FOR TRANSACTION	AMOUNT
1990150000 - Equipment (Modified)	Complete Computing, Inc.	Construction project	-\$68,964.94
	AIMCO Equipment Co., LLC	Construction project	-\$17,676.55
	Rapiscan Systems Inc.	Construction project	-\$28,380.67
5020001000 - 02 Postage	PITNEY BOWES BANK INC RESERVE ACCOUNT	Postage	-\$2,867.62
5020002000 - 02 Telecommunications Wired	Department of Information Systems	Telecommunications	-\$99.09
5020003500 - 02 Connectivity	Department of Information Systems	Telecommunications	-\$4,204.80
5020004300 - 02 Server & Email Srvs	Department of Information Systems	Telecommunications	-\$15,607.51
5020005000 - 02 Freight	Printing Papers Inc.	Shipping	-\$108.62
	Evo Business Environments, Inc.	Shipping	-\$102.11
	Catering Arkansas	2025 Legal Update	-\$150.00
5030001000 - 02 Printing	UALR Printing Services	Printing	-\$2,444.06
	University of AR Division of Agriculture	Printing	-\$2,305.08
	TDS IT LR LLC	Printing	-\$566.97
5030003000 - Advertise Clip Svc	Arkansas Newspaper Clipping Service	Clipping service	-\$1,310.80
5030005000 - 02 Bldg & Grds Mai	Evo Business Environments, Inc.	Construction project	-\$11,798.12
	Moses Tucker Partners	Building Maintenance	-\$93,450.00
	SERVPRO of Little Rock	Construction project	-\$955.90
5030005200 - 02 Major Building	Moses Tucker Real Estate	Construction project	-\$331,108.85
5030007000 - Hauling/Moving Exp	Pitney Bowes Global Financial Services LLC-Lease	Moving expenses	-\$1,187.00
	ImageWorks Commercial Interiors	Moving expenses	-\$3,654.15
5030012000 - 02 Vehicle Maint	Wright Express FSC	Maintenance	-\$495.12
	Clean Tech Ventures dba Splash Carwash	Maintenance	-\$3,454.00
5030018000 - Oth Repair Servicing	University of Arkansas-Fayetteville	Donation	-\$633.76
5040003100 - 02 Water	DS Services of America Inc.	Supplies	-\$5.64
5040007000 - Rent Of Office Equip	Pitney Bowes Global Financial Services LLC-Lease	Lease	-\$1,120.06
	TDS IT LR LLC	Copier lease	-\$14,017.07
5040011000 - Other Rent/Lease	Benton Event Center	Venue-Missing Persons Event	-\$2,714.15
	DS Services of America Inc.	Supplies	-\$16.24
	Vital Records Control	Document storage	-\$2,862.67
	Association of Arkansas Counties	Booth fee	-\$700.00
	200 West Capitol Investment LLC	Parking	-\$837.00
	Dane Events LLC	2025 Legal Update	-\$1,030.00
	Moses Tucker Partners	Building Management Fee	-\$40,795.40
	SERVPRO of Little Rock	Construction project	-\$23,463.00
5040013000 - 02 Satellite/Cable Service	Comcast Financial Agency Corporation	Satellite/Cable service	-\$3,446.14
5050001000 - 02 Mileage	Rustin Jackson	Travel	-\$102.62
	Andrew Middlebrooks	Travel	-\$485.10
5050003100 - 02 Meals	Andrew Middlebrooks	Travel	-\$70.50
5050003200 - 02 Lodging	Simmons First National Bank	Travel	-\$1,225.40
	Andrew Middlebrooks	Travel	-\$176.90
5050004100 - 09 Meals	Ronald Jauregui	Travel	-\$100.05
	Steven McClanahan	Travel	-\$105.98
5050005000 - 02 Common Carrier	Simmons First National Bank	Travel	-\$1,912.07
5050006000 - 09 Common Carrier	Simmons First National Bank	Travel	-\$1,963.29
5050010000 - 09 Ground Transportation	Ronald Jauregui	Travel	-\$48.96
5050011000 - 02 Parking Fees Travel	Andrew Middlebrooks	Travel	-\$42.00
5050012000 - 09 Parking Fees Travel	Brittany Edwards	Travel	-\$54.85
5050017000 - 02 Conf/Sem Fees	Simmons First National Bank	Conference registration	-\$1,940.00
5050018000 - 09 Conf/Sem Fees	Bank of America	Conference registration	-\$799.00
	Arkansas Prosecuting Attorneys Association	Conference registration	-\$1,600.00
	National Institute for Trial Advocacy	Conference registration	-\$6,490.00
	Bank of America NA	Conference registration	-\$150.00
	Pulaski County Bar Association	Conference registration	-\$850.00
5060001000 - 10 Professional & Administrative Fees	Brubaker & Associates, Inc.	Professional Services Contract	-\$19,190.00
	Norwood Energy Consulting, L.L.C	Professional Services Contract	-\$114,805.00
	Rod Walker & Associates Consultancy, Inc.	Professional Services Contract	-\$7,556.25
	PCMG and Associates LLC	Professional Services Contract	-\$2,000.00
	Roy Tim Gravette	Expert Witness	-\$1,211.62
5060001100 - 10 Reimb Exp Professional & Administrative	Rod Walker & Associates Consultancy, Inc.	Professional Services Contract	-\$869.30
	PCMG and Associates LLC	Professional Services Contract	-\$2,132.34
	Snively King Majoros and Associates, Inc.	Professional Services Contract	-\$1,933.53
5060003000 - 10 Legal Fees	Treasurer of Virginia	Cost share	-\$28,304.12
	Erin L. Wiedemann	Legal fees	-\$2,375.00
5060010000 - 10 CmpSoft.DesPlanMgt	Vorian Technologies	Software	-\$4,945.00
5060020000 - 10-Witness Fees			-\$229.74
5080002000 - 02 Bank Service Charges	Simmons Bank	Bank fee	-\$36.00
5080002400 - 02 Electronic Processing Fees	Melio	Electronic fee	-\$6.00
5080013000 - 02 Security Services	Allied Universal Security Services	Security	-\$21,833.25
5080015000 - 02 MiscTech SrvNonIT	Kellie Hill-Davis	Reimbursement	-\$104.00
5080020000 - 02 Enforcement Investigation Expense	Othram Inc	Software	-\$35,994.00
5080034000 - Audio/Visual Prod	FastSigns	Construction project	-\$3,104.59
5080038000 - 02 Court Filing Fees	USDC, Eastern District of Arkansas	Filing fees	-\$605.00
	USDC, Eastern District of Tennessee	Filing fees	-\$150.00
	Clerk, U.S. District Court	Filing fees	-\$150.00
	USDC, Western District of Kentucky	Filing fees	-\$150.00
5080039000 - 02 Misc Tech Svc Court Reporter	Arkansas Realtime Reporting LLC	Transcript	-\$685.80
	Alexander Realtime Reporting LLC	Transcript	-\$1,357.00
	Lauren D. Bowen	Transcript	-\$1,450.00
	Lori Heaphy & Associates, LLC	Transcript	-\$887.90
5090003000 - 02 Special Purpose Supplies	Complete Computing, Inc.	Supplies	-\$133.61
5090005000 - 02 Gasoline Purch	Wright Express FSC	Fuel	-\$4,243.30
5090006000 - 02 Office Supplies	Printing Papers Inc.	Supplies	-\$6,401.04
5090006100 - 02 Furnish/Accesso	Evo Business Environments, Inc.	Construction project	-\$9,888.52
	Kavanaugh Blind Shade & Shutter Co.	Construction project	-\$3,185.00

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5090006100 - 02 Furnish/Accesso	School & Office Products of Arkansas	Construction project	-\$18,683.81
5090018000 - 02 Subscriptions & Publications	Amazon Capital Services Inc.	Supplies	-\$104.30
	West Publishing Corporation	Subscription	-\$4,253.74
	TVEyes Inc.	Subscription	-\$4,140.00
	Arkansas Democrat Gazette Online	Subscription	-\$3,264.00
5090019000 - 02 Food Purchases	Westrock Coffee Roasting LLC	Supplies	-\$972.55
	Gina's Catering	2025 Legal Update	-\$6,520.52
	DS Services of America Inc.	Supplies	-\$714.51
	Catering Arkansas	2025 Legal Update	-\$5,039.97
5090022000 - 02-Kit,Jan,House Supplies	Westrock Coffee Roasting LLC	Supplies	-\$221.43
	Amazon Capital Services Inc.	Supplies	-\$334.40
5090026000 - Data Processing Supplies	Catering Arkansas	2025 Legal Update	-\$205.28
5090026200 - CD,DSK,STOR MEDIA	Alarmco, Inc.	Software	-\$1,336.09
5090026300 - 02 Desktops, Laptops, Pads, And Accessories	Department of Information Systems	Data storage	-\$2,072.35
	Complete Computing, Inc.	Supplies	-\$7,038.90
	Alarmco, Inc.	Software	-\$328.05
5090027000 - 02 Software/Licenses	Magnet Forensics, LLC	Software	-\$23,750.00
	UNIT Innovations, LLC	Software	-\$9,800.00
	LeadsOnline LLC	Software	-\$3,106.00
	Freedom Solutions Group LLC	Software	-\$1,350.00
5090027300 - 02 Software Subscription	West Publishing Corporation	Software	-\$9,101.58
	Dell Marketing L.P.	Software	-\$46,092.69
	Presidio Networked Solutions	Software	-\$957.81
	Alarmco, Inc.	Software	-\$4,243.66
	Patch My PC LLC	Software	-\$2,249.10
5100005100 - 02 Sponsorships	Wolfe Street Foundation, Inc.	Donation	-\$250,000.00
	Arkansas Fire Boats Inc	Donation	-\$20,000.00
	Junior Achievement of Arkansas Inc	Donation	-\$100,000.00
	Vine and Village	Donation	-\$1,000,000.00
	University of Arkansas Fayetteville	Donation	-\$905,798.00
	Arkansas Narcotics Officers Association	Donation	-\$25,000.00
	Capstone Treatment Center	Donation	-\$750,000.00
	Easterseals Arkansas	Donation	-\$2,500.00
	Freshly Renewed Faith Based Transitional	Donation	-\$59,645.00
	Magnolia Recovery Community	Donation	-\$300,000.00
	Recovery Centers of Arkansas Inc.	Donation	-\$189,000.00
5110002000 - 02 Other Refund	Arkansas Department of Human Services	Federal share of investigation cost	-\$1,836.00
5110008000 - 02 License & Permits	City of Little Rock	Permit	-\$25.00
5110012100 - Consumer Restitution			-\$4,800.00
6061002000 - IntraAgy Xfers Out	Simmons - Restricted Settlement Funds	Transfer from CE&E to Restricted	-\$60,015.00
		Transfer from Clearing to Restricted	-\$1,123.00
		Transfer from Restricted to Clearing	-\$233,394.62
6061003000 - Inter-Agy XfersOut	OAG Simmons Clearing	Inter-Agency Transfer - DFA - Civil Penaltie	-\$60,015.00
	Treasurer State of Arkansas		