

Arkansas Attorney General Quarterly Report Pursuant to Ark. Code Ann. § 25-16-718(c)
Period 04/01/2026 to 06/30/2026

J.2

CASE NAME AND BRIEF DESCRIPTION OF COURT ORDERS OR SETTLEMENT AGREEMENTS

- **Blackmon Care Home Care**

An investigation revealed false claims to the Arkansas Medicaid Program for services that were not provided. Blackmon Care Home Care received \$1,551.36 from the Medicaid program based on its billings for the alleged services. A settlement agreement was entered with Blackmon Care Home Care providing for the restitution of \$1,551.36, a civil penalty of \$500.00, and investigative costs of \$500.00.

- **Carolina Tobacco Company**

Carolina Tobacco was a tobacco manufacturer that went bankrupt around 2005. When it went bankrupt, it had outstanding obligations including civil penalties owed to Arkansas, as well as obligations to numerous other states. Payments received by Arkansas are for civil penalties owed.

- **Coast to Coast Carports, Inc.**

On December 7, 2023, the State filed this action against Defendant, alleging it engaged in violations of the ADTPA. Specifically, the State alleges Defendant: (1) failed to deliver goods or services within the advertised or promised timeframe; (2) engaged in unconscionable business practices by accepting consumer funds and failing to deliver the promised goods or services; and (3) concealed, suppressed, or omitted a material fact of the true nature of its delivery practices. At the time of the filing of the Amended Complaint, the Attorney General had received 66 consumer complaints since December 7, 2018. A Consent Judgment was entered ordering Defendant to pay \$350,000.00 in civil penalties, with \$225,000.00 suspended, \$5,000.00 in costs, and \$89,665.72 directly to consumers for restitution.

- **Performance Food Group, Inc. d/b/a Core-Mark US, LLC (Forrest City, AR)**

An Assurance of Voluntary Compliance (AVC) agreement between the Arkansas Attorney General and Performance Food Group Inc. (d/b/a Core-Mark US LLC) to resolve a violation involving the sale of tobacco products not authorized for sale in Arkansas. The matter arose after Performance Food Group inadvertently sold 70 packs of "Seneca" cigarettes, a brand not listed on the State's Approved-for-Sale Tobacco Products Directory, due to an isolated system error. The company acknowledged that this conduct violated Arkansas law but stated the issue was promptly identified and corrected. Performance Food Group, Inc. agreed to pay \$6,500.00, with \$5,000.00 suspended.

- **Family Dollar Stores, LLC**

This enforcement action was brought by the Arkansas Attorney General under the Arkansas Deceptive Trade Practices Act (ADTPA) and common law. The State alleged that Defendants engaged in unfair and deceptive practices, negligence, and related misconduct arising from the distribution and sale of contaminated or adulterated consumer products linked to a rodent-infested distribution center in West Memphis, Arkansas. The complaint alleges Defendants knowingly allowed products exposed to rodents, urine, feces, and contaminants to be shipped and sold to consumers without warning, creating significant health risks and unjust enrichment. The Defendant was ordered to pay \$1,600,000.00 in civil penalties (suspended) and \$3,900,000.00.

- **Grand River Enterprises Six Nations, Ltd.**

State of Arkansas v. Grand River Enterprises - The Attorney General worked with Grand River to obtain a Settlement Agreement in the amount of \$5,000,000.00, with 50% as civil penalties in addition to an assurance of voluntary compliance for its failure to comply with Arkansas's tobacco statutes.

- **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.

- **Joseph Schwartz**

On April 30, 2025, Joseph Schwartz of New York pleaded guilty to one count of Medicaid Fraud, a Class B Felony and one count of Attempt to Evade or Defeat Tax, a Class C Felony. He was sentenced to twelve months in the Arkansas Department of Corrections with an additional forty-eight months suspended imposition of sentence; ordered to pay a \$2000 fine, court costs, and restitution totaling \$1,801,620.53. This defendant was the principal owner and president of Skyline Healthcare, LLC. He owned and managed multiple nursing homes in the State of Arkansas that received payments for Medicaid recipients in their care. Schwartz made omissions and materially false statements to the Arkansas Medicaid Program that affected the determination of the per diem rates that were paid to those facilities. Tax withholdings were taken from the salaries of employees of these facilities and Schwartz failed to file withholding documents and failed to remit the withholding to the Arkansas Department of Finance & Administration.

- **National Opioids Settlement (Janssen)**

Opioid manufacturers intentionally misled the medical community and public about the dangers of opioids. Manufacturers propagated the use of opioids as a non-addictive treatment for chronic pain. Funds are restricted by the Janssen Settlement Agreement and the MOU with Arkansas cities and counties. 86.5% of the funds must be used to remediate the harms caused to Arkansas and its citizens by the opioid epidemic and to prevent further damages and opioid abuse from occurring.

- **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.

- **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, a Licensed Clinical Social Worker, 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.

- **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. An Order Granting State's Motion For Relief, the Defendant was ordered to pay \$40,480 in restitution, \$200,000 in civil penalties, and \$282.50 in fees.

- **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. Consumers filed complaints alleging 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. An Assurance of Voluntary Compliance was entered for \$160,000.00 in civil penalties, restitution of \$42,460.00 and \$614.25 in costs.

- **No Limits Pediatric Therapies, PLLC - Terrica Weatherford**

A settlement agreement for \$216,950.78 was entered into with No Limits Pediatric Therapies, PLLC, Unbridled Holdings, LLC, and owner Terrica Weatherford. The settlement resolved two Medicaid False Claims investigations for therapy services billed by the providers.

- **TFG Holding, Inc.**

In 2015, a multistate investigation began into the TFG Holding, Inc. marketing and membership programs of JustFab.com and AdoreMe.com. The investigation determined that TFG Holding, Inc.: (1) misrepresented the price consumers could expect to pay for products advertised on the company's websites, including misrepresentations that had the capacity, tendency or effect of deceiving or misleading consumers; (2) automatically enrolled consumers, without their consent, into a membership program that included a recurring charge without consumers' knowledge, consent, or authorization; (3) implemented and maintained cancellation policies and practices that frustrated consumers' ability to cancel the membership programs into which they were enrolled; (4) failed to adequately disclose material facts to consumers, including that by purchasing products they would be enrolled in a membership program; and (5) engaged in unfair and deceptive trade practices. Defendant has entered into an Assurance of Voluntary Compliance (AVC) with each of the states, and each state's AVC incorporates the substantive terms included herein. To the extent there are differences, those arise from the requirements of local rules and state laws.

- **Wal-Mart, Inc.**

In February 2026, the Federal Trade Commission ("FTC") and several other states filed a lawsuit against Walmart, alleging that Walmart had engaged in deceptive and unfair business practices with regard to the operation of its Spark Driver program. The FTC, the plaintiff states, and Walmart reached an agreement to resolve the litigation, which provided for driver restitution, payment of penalties, and injunctive relief. The State was not a party to the FTC action, but the conduct involved in the FTC action occurred in Arkansas. Specifically, the State had approximately 18,240 drivers and thousands (if not more) consumers affected by the Spark program's deficiencies.

REPORT OF ALL CASH FUND BALANCES (as of June 30, 2026)

Cash Fund

Account is funded by monies deposited at the Attorney General's discretion. Funds are used for purchases that are not related to state funding. \$ 19,708.29

Clearing Account

Inflows of cash through court ordered judgments against companies or assurances of voluntary compliance are initially deposited into this account. \$ 5,104,921.31

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). \$ 448,459.60

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. \$ 387,075.13

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. \$ 10,240,394.27

Opioid Restricted Discretionary Account

Restricted discretionary funds from the opioid settlement agreements are deposited into this account. \$ 221,944.18

MFC Settlement Account

Account is funded through restitution payments to recover expenses incurred during investigation and prosecution of Medicaid Fraud (Act 916 of 2019). \$ 183,357.01

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

CASH FUNDS RECEIPTS

CASE	AMOUNT	USE	DATE
Blackmon Care Home Care	\$ 500.00	Restricted Use	04/06/2026
Carolina Tobacco Company	\$ 695.10	Restricted Use	06/30/2026
Coast to Coast Carports Inc.	\$ 2,750.00	Unrestricted Use	04/08/2026
Coast to Coast Carports Inc.	\$ 15,000.00	Unrestricted Use	04/23/2026
Coast to Coast Carports Inc.	\$ 2,750.00	Unrestricted Use	05/05/2026
Coast to Coast Carports Inc.	\$ 5,000.00	Unrestricted Use	05/22/2026
Coast to Coast Carports Inc.	\$ 2,750.00	Unrestricted Use	05/29/2026
Coast to Coast Carports Inc.	\$ 2,750.00	Unrestricted Use	06/24/2026
Coast to Coast Carports Inc.	\$ 2,750.00	Unrestricted Use	06/29/2026
Core-Mark US LLC	\$ 1,500.00	Unrestricted Use	05/12/2026
Family Dollar Stores	\$ 3,900,000.00	Unrestricted Use	06/12/2026
Grand River Enterprises	\$ 40,010.00	Restricted Use	04/10/2026
Grand River Enterprises	\$ 40,010.00	Restricted Use	05/08/2026
Grand River Enterprises	\$ 40,010.00	Restricted Use	06/10/2026
Jay & Dora Edmonson dba The Resort Place Travel	\$ 400.00	Restricted Use	04/06/2026
Jay & Dora Edmonson dba The Resort Place Travel	\$ 400.00	Restricted Use	05/08/2026
Jay & Dora Edmonson dba The Resort Place Travel	\$ 400.00	Restricted Use	06/05/2026
Joseph Schwartz	\$ 42,416.95	Restricted Use	06/01/2026
National Opioids Settlement Fund (Janssen)	\$ 518,219.65	Restricted Use	06/16/2026
National Opioids Trust (Kroger)	\$ 437,409.88	Restricted Use	04/30/2026
National Opioids Trust (Walgreen)	\$ 815,026.36	Restricted Use	04/30/2026
Pulaski County Circuit Clerk obo Pamela Townsend-Bell	\$ 25.00	Restricted Use	04/17/2026
Pulaski County Circuit Clerk obo Pamela Townsend-Bell	\$ 25.00	Restricted Use	05/11/2026
Pulaski County Circuit Clerk obo Pamela Townsend-Bell	\$ 25.00	Restricted Use	06/09/2026
Robert Stevens dba Pro-Pave Asphalt	\$ 2,000.00	Restricted Use	04/22/2026
Robert Stevens dba Pro-Pave Asphalt	\$ 4,000.00	Restricted Use	06/18/2026
Robert Walley dba The Iron Shop	\$ 50.00	Restricted Use	04/14/2026
Robert Walley dba The Iron Shop	\$ 100.00	Restricted Use	05/18/2026
Terrica Weatherford	\$ 649.22	Restricted Use	05/15/2026
Terrica Weatherford	\$ 13,600.00	Restricted Use	06/08/2026
TFG Holding, Inc.	\$ 7,500.00	Unrestricted Use	05/01/2026
Wal Mart	\$ 847,847.30	Unrestricted Use	05/05/2026
Total:	\$ 6,746,569.46		

CASH FUNDS - MISC. RECEIPTS

COST CATEGORY	PAYOR/PAYEE	REASON FOR TRANSACTION	AMOUNT
1120001000 - Invest CD	Simmons Bank	CD Matured	\$11,000,000.00
	Bank OZK	CD Matured	\$1,240,000.00
1120001200 - Invest <= 90 days CD	Bank OZK	CD Matured	\$1,000,000.00
4042007000 - Dmg Settle > 1,000	Grand River Enterprises	Settlement Funds	\$120,030.00
	Robert Walley dba The Iron Shop	Settlement Funds	\$150.00
	Robert Stevens dba Pro-Pave Asphalt	Settlement Funds	\$6,000.00
	Jay & Dora Edmonson dba The Resort Place Travel	Settlement Funds	\$1,200.00
	Carolina Tobacco Company	Settlement Funds	\$695.10
	Pulaski County Circuit Clerk obo Pamela Townsend-Bell	Settlement Funds	\$75.00
	Joseph Schwartz	Settlement Funds	\$42,416.95
	TFG Holding, Inc.	Settlement Funds	\$7,500.00
	Blackmon Care Home Care	Settlement Funds	\$500.00
	Coast to Coast Carports Inc.	Settlement Funds	\$33,750.00
	Wal Mart	Settlement Funds	\$847,847.30
	Core-Mark US LLC	Settlement Funds	\$1,500.00
	Terrica Weatherford	Settlement Funds	\$14,249.22
	Family Dollar Stores	Settlement Funds	\$3,900,000.00
	National Opioids Settlement Fund	Settlement Funds	\$518,219.65
	National Opioids Trust (Walgreen)	Settlement Funds	\$815,026.36
	National Opioids Trust (Kroger)	Settlement Funds	\$437,409.88
4046001000 - Other Non-Revenue	American Bar Association	2026 Steiger Fellowship	\$6,000.00
4047041000 - Volume Rebates	Simmons First National Bank	Rebate	\$481.25
4049006000 - INT INC CKING ACCT	Simmons Bank	Interest April 2026	\$10,157.87
		Interest May 2026	\$16,521.15
		Interest June 2026	\$17,563.63
4049007000 - Interest Certificate of Deposit	Simmons Bank	CD Interest	\$201,079.62
	Bank OZK	CD Interest	\$19,472.98
5100005100 - 02 Sponsorships	Modern Recovery	Donation	\$750.00
6060002000 - Intra-Agy Xfers In	SIMMONS - CE&E	Transfer from CE&E to Restricted to pay Grand River Civil Penalties	\$80,020.00
	Simmons - Restricted Settlement Funds	Transfer from Restricted to Clearing	\$614.53
	Opioid Restricted Discretionary Fund	Transfer from Opioid Settlement to Opioid Restricted Discretionary	\$165,682.16
6080001000 - Ref to Exp-Curr Yr	Arkansas Division of Correction	Refund to Expenditure	\$190.50
	Arkansas Secretary of State	Refund to Expenditure	\$168.10
	Arkansas Department of Corrections	Refund to Expenditure	\$161.68
6990003000 - Prior Yr Ref to Exp	CTC Gunworks LLC	Refund to Expenditure	\$885.28

CASH FUNDS - DISBURSEMENTS

COST CATEGORY	PAYOR/PAYEE	REASON FOR TRANSACTION	AMOUNT
1990150000 - Equipment (Modified)	DFA-Revenue Service Division	Vehicle Sales Tax and Registration - SID	-\$1,938.13
	Crain Bulck GMC	Vehicle - SID	-\$5,933.71
	Crime Point Inc	AGA Grant - Human Trafficking	-\$10,099.00
	DFA, Office of Accounting	AGA Grant - Human Trafficking	-\$871.04
5020001000 - 02 Postage	Bank of America	Postage	-\$33.60
	PITNEY BOWES BANK INC RESERVE ACCOUNT	Postage	-\$3,386.34
5020002000 - 02 Telecommunications Wired	Department of Information Systems	Telecommunications	-\$132.00
5020003000 - Telecomm Wireless	Bank of America	Telecommunications	-\$11.85
	Verizon Wireless	Telecommunications	-\$4,274.81
	AT&T Mobility	Telecommunications	-\$4,372.31
5020003500 - 02 Connectivity	Department of Information Systems	Telecommunications	-\$6,824.40
5020004200 - 02 Internet Services Technical	Alarmco, Inc.	Internet Service	-\$171.09
5020005000 - 02 Freight	Federal Express	Shipping	-\$60.34
	Cellebrite USA, Inc.	Shipping	-\$97.75
	Matthew Bender & Company, Inc.	Shipping	-\$474.79
	Dana Safety Supply Inc.	Shipping	-\$32.59

COST CATEGORY	PAYOR/PAYEE	REASON FOR TRANSACTION	AMOUNT
5020005000 - 02 Freight	CTC Gunworks LLC	Shipping	-\$86.19
	Arkansas Flag and Banner	Shipping	-\$70.00
5020005100 - 02 Delivery Fee	Printing Papers Inc.	Delivery Charge	-\$108.63
	Catering Arkansas	Catering - Legal Update event	-\$165.94
	Evo Business Environments Inc	Delivery and Install	-\$488.81
5030001000 - 02 Printing	TDS IT LR LLC	Printing	-\$2,165.74
5030002000 - 02 Bind Copy Collate	Wilson-Epes Printing Co., Inc.	Copying/binding	-\$5,353.00
	Autumn Patterson	Reimbursement	-\$4.43
5030003000 - Advertise Clip Svc	Arkansas Newspaper Clipping Service	Clipping Service	-\$624.28
5030005000 - 02 Bldg & Grds Mai	Moses Tucker Partners	Building Maintenance	-\$35,468.48
	Evo Business Environments Inc	Construction project	-\$12,890.01
	Metal Creations, Inc	Construction project	-\$20,095.63
5030012000 - 02 Vehicle Maint	Wright Express FSC	Maintenance	-\$1,534.54
	Clean Tech Ventures dba Splash Carwash	Maintenance	-\$3,872.00
5030018000 - 0th Repair Servicing	Jon N. Claas	Repair	-\$268.28
5040005000 - Rent Of Facilities	Boyle Development LLC	Rent	-\$359,389.08
	Sage Real Estate Solutions, LLC	Rent	-\$3,100.00
5040007000 - Rent Of Office Equip	TDS IT LR LLC	Copier Lease	-\$29,545.38
5040011000 - Other Rent/Lease	Bank of America	Parking	-\$195.00
		Stage for AI Event	-\$589.16
	Vital Records Control	Document storage	-\$4,744.03
	Parking Management Company LLC	Parking	-\$17,404.98
	North Little Rock Event Center	Venue-AI Summit	-\$3,047.50
		Table Linen Rental-AI Summit	-\$919.80
5050001000 - 02 Mileage	Barrett Dudley	Travel	-\$203.00
	Cecil Anderson	Travel	-\$222.07
5050002000 - 09 Mileage	Michael Koets	Travel	-\$503.15
5050003100 - 02 Meals	Barrett Dudley	Travel	-\$36.83
	Sean O'Nale	Travel	-\$143.51
	Alexandra Benton	Travel	-\$43.59
	John F. Coleman Jr.	Travel	-\$145.43
	Cecil Anderson	Travel	-\$12.24
	Autumn Patterson	Travel	-\$278.06
5050003200 - 02 Lodging	Simmons First National Bank	Travel Card	-\$4,637.09
	Barrett Dudley	Travel	-\$126.23
	Sean O'Nale	Travel	-\$1,464.69
	John F. Coleman Jr.	Travel	-\$945.99
	Cecil Anderson	Travel	-\$125.95
	Autumn Patterson	Travel	-\$628.52
5050004100 - 09 Meals	Eric Knowles	Travel	-\$195.45
	Steve Moore	Travel	-\$270.75
	Michael Koets	Travel	-\$27.61
	Gerald Harrelson	Travel	-\$200.76
	Benjamin Tucker	Travel	-\$463.08
5050004200 - 09 Lodging	Simmons First National Bank	Travel Card	-\$3,727.69
5050005000 - 02 Common Carrier	Simmons First National Bank	Travel Card	-\$4,162.43
	Sean O'Nale	Travel	-\$744.08
	Alexandra Benton	Travel	-\$1,066.40
	John F. Coleman Jr.	Travel	-\$1,190.60
	Autumn Patterson	Travel	-\$985.20
5050006000 - 09 Common Carrier	Simmons First National Bank	Travel Card	-\$2,795.40
	Benjamin Tucker	Travel	-\$80.00
5050009000 - 02 Ground Transportation	Simmons First National Bank	Travel Card	-\$4,264.14
	Sean O'Nale	Travel	-\$797.10
	John F. Coleman Jr.	Travel	-\$501.76
	Autumn Patterson	Travel	-\$194.68
5050010000 - 09 Ground Transportation	Gerald Harrelson	Travel	-\$49.16
	Benjamin Tucker	Travel	-\$114.96
5050011000 - 02 Parking Fees Travel	Simmons First National Bank	Travel Card	-\$103.05
	Sean O'Nale	Travel	-\$94.14
	John F. Coleman Jr.	Travel	-\$199.26
	Autumn Patterson	Travel	-\$81.45
5050012000 - 09 Parking Fees Travel	Simmons First National Bank	Travel Card	-\$151.56
	Marisel Henderson-Santamaria	Travel	-\$65.16
	Gerald Harrelson	Travel	-\$30.81
5050018000 - 09 Conf/Sem Fees	Arkansas Prosecuting Attorneys Association	Conference registration	-\$1,000.00
	Simmons First National Bank	Conference registration	-\$5,329.95
	National Institute for Trial Advocacy	Conference registration	-\$342.35
	Kevin Brian Lee	Conference registration	-\$499.99
5050021000 - 02 NonStateEmp Tr	Simmons First National Bank	Travel Card	-\$1,003.40
5060001000 - 10 Professional & Administrative Fees	Acadian Consulting Group	Professional Services Contract	-\$41,811.65
	Brubaker & Associates, Inc.	Professional Services Contract	-\$39,826.20
	Norwood Energy Consulting, L.L.C	Professional Services Contract	-\$98,670.80
	Scott U. Schlegel	Guest Speaker - AI Summit	-\$1,000.00
5060001100 - 10 Reimb Exp Professional & Adminstrative	Brubaker & Associates, Inc.	Professional Services Contract	-\$800.49
	Scott U. Schlegel	Travel	-\$500.76
	Sean Allan Harrington	Travel	-\$147.20
5060003000 - 10 Legal Fees	Salim-Beasley LLC	Legal Fees	-\$753,200.00
	Smith Williams Law Firm	Mediation	-\$750.00
	James L. Holmes	Mediation	-\$1,487.50
	Kutak Rock LLP	Mediation	-\$1,374.03
5060020000 - 10-Witness Fees			-\$912.26
5080002000 - 02 Bank Service Charges	Simmons Bank	Bank Fee	-\$72.00
5080002400 - 02 Electronic Processing Fees	Melio	Electronic Fee	-\$19.00
5080006000 - 02 Association & Membership Dues	Bank of America	Membership	-\$310.00
5080011000 - 02 Contractual Food Services	Ozark Catering Company	Catering - One Pill Can Kill Meeting	-\$1,328.54
	North Little Rock Event Center	Catering - AI Summit	-\$2,491.13
5080013000 - 02 Security Services	Allied Universal Security Services	Security	-\$59,131.06
5080019000 - 02 Vehicle License	DFA-Revenue Service Division	Vehicle Sales Tax and Registration - SID	-\$19.10

COST CATEGORY	PAYOR/PAYEE	REASON FOR TRANSACTION	AMOUNT
5080020000 - 02 Enforcement Investigation Expense			-\$21,724.37
5080022000 - Other Expenses Svc	Simmons First National Bank	Travel Card	-\$29.00
5080034000 - Audio/Visual Prod	Bank of America	Google Ads	-\$841.41
		Supplies	-\$318.99
5080038000 - 02 Court Filing Fees	Bank of America	Filing Fee	-\$605.00
5080039000 - 02 Misc Tech Svc Court Reporter	Deposition Solutions LLC	Transcript	-\$3,780.43
	Cleburne County Circuit Clerk's Office	Transcript	-\$3,945.75
5080040000 - 02 Notary Fee	Bank of America	Notary Fee	-\$22.00
5090003000 - 02 Special Purpose Supplies	Bank of America	Supplies	-\$1,763.02
5090004000 - Tires	Wright Express FSC	Tires	-\$1,616.69
5090005000 - 02 Gasoline Purch	Wright Express FSC	Fuel	-\$16,828.41
5090006000 - 02 Office Supplies	Bank of America	Supplies	-\$10,501.52
	Printing Papers Inc.	Supplies	-\$4,638.01
5090006100 - 02 Furnish/Accesso	Bank of America	Furnish/Accessory	-\$241.20
	Evo Business Environments Inc	Furnish/Accessory	-\$13,258.00
	Arkansas Flag and Banner	Furnish/Accessory	-\$3,070.50
5090011100 - 02 Audio/Vis Eqp/S	Bank of America	Supplies	-\$192.90
5090013000 - 02 Firearms, Public Safety & Military Supplies	Bank of America	Supplies	-\$592.01
	Teeco Safety, Inc.	Supplies	-\$542.04
	Dana Safety Supply Inc.	Supplies	-\$2,346.98
	CTC Gunworks LLC	Supplies	-\$8,233.00
	DFA, Office of Accounting	Sales Tax	-\$1,602.81
5090018000 - 02 Subscriptions & Publications	Bank of America	Subscription	-\$1,493.18
		Publication	-\$108.57
	West Publishing Corporation	Subscription	-\$13,145.64
	Matthew Bender & Company, Inc.	Publication	-\$1,079.29
	PACER Service Center	Subscription	-\$4,539.10
	Arkansas Democrat Gazette Online	Subscription	-\$3,264.00
5090019000 - 02 Food Purchases	Bank of America	Supplies	-\$541.94
	Rachel Ellis	Reimbursement - Legal Update	-\$393.02
	Westrock Coffee Roasting LLC	Supplies	-\$1,446.41
	Aramark Services, Inc.	Catering - One Pill Can Kill Meeting	-\$2,284.33
	Wrights Barbecue Little Rock	Catering - STOP Meeting	-\$724.29
		Catering - Organized Retail Crime Alliance Meeting	-\$757.32
	Chick-Fil-A	Catering - AI Summit	-\$999.22
		Catering - Legal Update	-\$1,136.32
	Catering Arkansas	Catering - Legal Update	-\$4,100.05
	Hogg's Meat Market & Catering	Catering - AI Summit	-\$12,011.79
5090020100 - Officer Uniforms	Teeco Safety, Inc.	Supplies	-\$843.99
5090022000 - 02-Kit,Jan,House Supplies	Bank of America	Supplies	-\$1,807.41
	Rachel Ellis	Supplies	-\$55.37
	Westrock Coffee Roasting LLC	Supplies	-\$131.96
	Catering Arkansas	Supplies	-\$138.28
5090026100 - 02 Cartrdg,Toner,Ink	Bank of America	Supplies	-\$431.32
5090026200 - CD,DSK,STOR MEDIA	Bank of America	Supplies	-\$488.79
		Data storage	-\$18.90
5090026300 - 02 Desktops, Laptops, Pdas, And Accessories	Bank of America	Laptop	-\$6,016.74
		Laptop Accessories	-\$5,655.76
5090026400 - Printr,Plot,Scanr	Bank of America	Equipment	-\$1,466.40
5090027000 - 02 Software/Licenses	Cellebrite USA, Inc.	Software	-\$15,542.94
	Presidio Networked Solutions	Software	-\$2,555.19
	Magnet Forensics, LLC	Software	-\$25,540.00
	SHI International Corp.	Software	-\$36,931.92
	UNIT Innovations, LLC	Software	-\$9,800.00
	LeadsOnline LLC	Software	-\$3,230.00
	Freedom Solutions Group LLC	Software	-\$1,485.00
	Filevine Inc	Software	-\$597,558.00
5090027300 - 02 Software Subscription	Bank of America	Software	-\$10,718.78
		Subscription	-\$54.30
	West Publishing Corporation	Software	-\$27,577.80
	Cellebrite USA, Inc.	Software	-\$10,938.54
		AGA Grant - Human Trafficking	-\$10,938.54
	Presidio Networked Solutions	Software	-\$10,754.98
	Alarmco, Inc.	Software	-\$6,492.29
	Patch My PC LLC	Software	-\$3,150.00
	i2 Group Inc	Software	-\$5,049.00
	Gulf Partyline Corporation	Software	-\$2,500.00
5100005100 - 02 Sponsorships	Bank of America	Donation	-\$450.00
	Arkansas State Police Foundation	Donation	-\$12,500.00
	Restore Hope Inc.	Donation	-\$1,000,000.00
	University of AR for Medical Sciences	Donation	-\$422,077.00
	Quapaw Quarter Association	Donation	-\$1,000.00
	Arkansas Judges and Lawyers Assistance Program Foundation	Donation	-\$75,000.00
	HarborPath, Inc	Donation	-\$3,450.00
	Arkansas Hunger Relief Alliance	Donation	-\$250,000.00
	The Hat Club	Donation	-\$5,000.00
	Junior Achievement of Arkansas Inc	Donation	-\$15,000.00
	Boys & Girls Club of Central Arkansas	Donation	-\$100,000.00
	Historic Arkansas Museum Foundation	Donation	-\$2,000.00
	Arkansas Children's Hospital Research Institute	Donation	-\$5,000,000.00
	Frank and Barbara Broyles Foundation	Donation	-\$137,046.50
	University of Arkansas Fayetteville	Donation	-\$67,211.00
	Easterseals Arkansas	Donation	-\$5,000.00
	Harbor House Incorporated of Fort Smith Arkansas	Donation	-\$231,000.00
	Keep Arkansas Beautiful Foundation	Donation	-\$2,500.00
	PEARL	Donation	-\$340.00
	Bost Recovery	Donation	-\$650.00
	Ozark Healing Center	Donation	-\$2,670.00
	Arkansas Learning Network, Inc	Donation	-\$6,656.00

COST CATEGORY	PAYOR/PAYEE	REASON FOR TRANSACTION	AMOUNT
5100005100 - 02 Sponsorships	City of Crossett Police Department	Donation	-\$63,077.00
	Hamilton Center for Child Advocacy	Donation	-\$50,000.00
	Arkansas National Guard Foundation	Donation	-\$350,000.00
	Philander Smith University	Donation	-\$100,000.00
	Western Arkansas Counseling & Guidance Center Incorporated	Donation	-\$1,525.00
	Inspired Counseling	Donation	-\$4,050.00
	Arisa Health, Inc	Donation	-\$16,000.00
	HELD Housing Initiative, Inc	Donation	-\$400.00
	The Haven	Donation	-\$8,000.00
	Buckhanan Recovery Center	Donation	-\$10,800.00
	City of Alpena	Donation	-\$13,185.00
	Hoover Treatment Center	Donation	-\$7,000.00
	U.S. Marshals Museum	Donation	-\$750,000.00
	ACCESS	Donation	-\$1,000,000.00
5110002000 - 02 Other Refund	Arkansas Department of Human Services	Federal share of investigation cost	-\$41,199.80
6061002000 - IntraAgy Xfers Out	Simmons - Restricted Settlement Funds	Transfer to Restricted from CE&E-Grand River Civil Penalties	-\$80,020.00
	OAG-Opioid Settlement Fund	Transfer to Opioid Restricted Discretionary from Opioid Settlement	-\$165,682.16
6061003000 - Inter-Agy XfersOut	Simmons - Clearing	Transfer to Clearing from Restricted	-\$614.53
	Treasurer State of Arkansas	Transfer Civil Penalties per A.C.A. § 4-88-113	-\$80,020.00
	Arkansas State Police	Donation	-\$250,000.00