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1910016567	7/15/2018	9906200002	DFA-DISBURSING OFFICER
1910016571	7/15/2018	9906200003	DFA-DISBURSING OFFICER
1910016557	7/15/2018	9906100006	DEPARTMENT OF FINANCE AND ADMINISTR
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1910104585	9/9/2018	9906100006	DEPARTMENT OF FINANCE AND ADMINISTR
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1910255986	12/11/2018	9906100006	DEPARTMENT OF FINANCE AND ADMINISTR
PY	12/21/2018		
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PY	1/18/2019		
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1910328804	2/4/2019	9903900001	ARKANSAS WORKERS COMPENSATION COMMI
1910331414	2/5/2019	9906100006	DEPARTMENT OF FINANCE AND ADMINISTR
PY	2/15/2019		
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1910754877	5/6/2019	9906100006	DEPARTMENT OF FINANCE AND ADMINISTR
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1910837571	6/9/2019	9906100006 DEPARTMENT OF FINANCE AND ADMINISTR
PY	6/21/2019	
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Vendor Text	Source Document	Assignment Number
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FY18 4TH QTR - WORKERS COMP	1004464353	AGENCY 0500
FY18 4TH QTR - UNEMPLOYMENT COMP	1004464360	AGENCY 0500
EBD MONTHLY MATCHING FOR AGENCY 0500	1004464349	JULY 2018
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MONTHLY MATCHING FOR AGENCY 0500	1004478216	AUGUST 2018
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SEPTEMBER MATCHING FOR AGENCY 0500	1004496061	MONTHLY MATCHING
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MONTHLY MATCHING FOR AGENCY 0500	1004511995	OCTOBER 2018
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EBD MONTHLY MATCHING FOR AGENCY 0500	1004531839	NOVEMBER 2018
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MONTHLY MATCHING FOR AGENCY 0500	0007339812 0007339812 1004548992 0007345356 0007345356 0007345356 0007345356 0007350830 0007350830 0007350830 0007350830 0007350830	DECEMBER 2018
MONTHLY EBD MATCHING FOR AGENCY 0500	1004560002 0007356384 0007356384 0007356384 0007356384 0007362100 0007362100 0007362100 0007362100	JANUARY 2019
2018 WORKERS' COMP PREMIUM TAX FOR AGENCY 0500 EBD MONTHLY MATCHING FOR AGENCY 0500	1004576216 1004576979 0007367748 0007367748 0007367748 0007367748 0007373419 0007373419 0007373419 0007373419	SEE ATTACHMENT FEBRUARY 2019
EBD MONTHLY MATCH FOR AGENCY 0500	1004591749 0007378985 0007378985 0007378985 0007378985 0007384637 0007384637 0007384637 0007384637	MARCH 2019 PMT
EBD MONTHLY MATCH FOR AGENCY 0500	1004607093 0007390208 0007390208 0007390208 0007390208 0007395828 0007395828 0007395828 0007395828	APRIL 2019
MONTHLY EBD MATCHING FOR AGENCY 0500	1004624921 0007401498 0007401498 0007401498 0007401498 0007407232	MAY 2019

JUNE 2019 MATCHING FOR AGENCY 0500

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EBD MATCHING

Commitment Item	G/L Account	Funds Center	Cost Center	Cost Center Name	Fund	Line Amount
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501:00:03	5010009000	56P	351070	Prof Lic Stds Board	NED0013	53.22
501:00:03	5010008000	56P	351070	Prof Lic Stds Board	NED0013	212.86
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501:00:03	5010005000	56P	351070	Prof Lic Stds Board	NED0013	1,664.74
501:00:03	5010006500	56P	351070	Prof Lic Stds Board	NED0013	79.50
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501:00:03	5010005000	56P	351070	Prof Lic Stds Board	NED0013	1,664.74
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501:00:03	5010007000	56P	351070	Prof Lic Stds Board	NED0013	3,191.50
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Reference

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