



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	7/3/18	Accounts Payable	V0005513	Akademos, Inc.	\$8,145.21
2018	7/3/18	Accounts Payable	V0005514	Akademos, Inc.	\$4,734.53
2018	7/3/18	Accounts Payable	V0005515	Akademos, Inc.	\$2,380.22
2018	7/3/18	Accounts Payable	V0005516	Akademos, Inc.	-\$461.99
2018	7/3/18	Accounts Payable	V0005517	Akademos, Inc.	\$1,305.82
2019	7/19/18	Accounts Payable	V0005711	Department of Finance & Administration	\$1,437.00
2019	8/8/18	Accounts Payable	V0006022	Karen P. Liebhaber	\$19.46
2019	8/17/18	Accounts Payable	V0006195	Akademos, Inc.	\$1,116.87
2019	8/17/18	Accounts Payable	V0006196	Akademos, Inc.	\$1,645.10
2019	8/17/18	Accounts Payable	V0006197	Akademos, Inc.	\$2,455.61
2019	8/17/18	Accounts Payable	V0006198	Akademos, Inc.	\$252.00
2019	8/20/18	Accounts Payable	V0006203	Department of Finance & Administration	\$7,422.00
2019	9/20/18	Accounts Payable	V0007418	Department of Finance & Administration	\$6,631.00
2019	7/19/18	Auxiliary	V0005711	Department of Finance & Administration	\$1,437.00
2019	7/30/18	Auxiliary	V0005831	Arkansas Copier Center, Inc.	\$84.97
2019	7/30/18	Auxiliary	V0005832	Arkansas Copier Center, Inc.	\$85.55
2019	8/8/18	Auxiliary	V0006022	Karen P. Liebhaber	\$19.46
2019	8/20/18	Auxiliary	V0006203	Department of Finance & Administration	\$7,422.00
2019	8/28/18	Auxiliary	V0006358	Arkansas Copier Center, Inc.	\$84.97



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	8/28/18	Auxiliary	V0006361	Arkansas Copier Center, Inc.	\$85.55
2019	9/20/18	Auxiliary	V0007418	Department of Finance & Administration	\$6,631.00
2019	9/28/18	Auxiliary	V0007513	Arkansas Copier Center, Inc.	\$84.97
2019	9/28/18	Auxiliary	V0007520	Arkansas Copier Center, Inc.	\$85.55
2018	7/10/18	Capital Outlay	V0005574	Ellucian Company L.P.	\$15,439.33
2019	7/25/18	Capital Outlay	V0005780	Phillips Corporation	\$55,000.00
2019	7/25/18	Capital Outlay	V0005781	Phillips Corporation	\$41,746.00
2019	7/26/18	Capital Outlay	V0005813	U.S. Bank	\$7,867.28
2019	8/14/18	Capital Outlay	V0006105	Gale/CENGAGE Learning	\$127.68
2019	8/14/18	Capital Outlay	V0006106	Gale/CENGAGE Learning	\$255.36
2019	8/14/18	Capital Outlay	V0006114	Ellucian Company L.P.	\$14,738.29
2019	8/15/18	Capital Outlay	V0006161	Innovative Tactical Training Solutions	\$8,800.00
2019	8/20/18	Capital Outlay	V0006203	Department of Finance & Administration	\$7,422.00
2019	8/22/18	Capital Outlay	V0006263	CDW Government, Inc	\$3,188.24
2019	8/28/18	Capital Outlay	V0006364	CDW Government, Inc	\$143.22
2019	9/18/18	Capital Outlay	V0006516	Ellucian Company L.P.	-\$53.25
2019	9/8/18	Capital Outlay	V0006519	U.S. Bank	\$29,096.62
2019	9/13/18	Capital Outlay	V0006657	AD&S, Inc	\$7,893.00
2019	9/18/18	Capital Outlay	V0006730	Ellucian Company L.P.	\$20,388.31



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	9/20/18	Capital Outlay	V0007418	Department of Finance & Administration	\$6,631.00
2019	9/24/18	Capital Outlay	V0007445	IK Network Solutions	\$4,469.02
2019	9/25/18	Capital Outlay	V0007447	Softdocs Inc. Source 4	\$1,965.00
2019	9/26/18	Capital Outlay	V0007509	Heritage Agriculture	\$18,688.41
2019	7/24/18	Miscellaneous	V0005754	Betsy Johnson	\$100.00
2019	8/21/18	Miscellaneous	V0006241	Scott Baltz	\$100.00
2019	8/21/18	Miscellaneous	V0006253	Randolph County Farm Bureau	\$100.00
2018	7/3/18	Other Operating Expenses	V0005483	Beverly's Downtown Catering	\$131.70
2018	7/3/18	Other Operating Expenses	V0005504	Subway #34230-0	\$32.00
2018	7/3/18	Other Operating Expenses	V0005507	Ironhorse Barbeque Co., LLC	\$152.38
2018	7/3/18	Other Operating Expenses	V0005509	Ironhorse Barbeque Co., LLC	\$130.58
2018	7/3/18	Other Operating Expenses	V0005510	Ironhorse Barbeque Co., LLC	\$130.58
2018	7/5/18	Other Operating Expenses	V0005525	US Foods	\$336.36
2018	7/5/18	Other Operating Expenses	V0005526	US Foods	\$109.03
2018	7/5/18	Other Operating Expenses	V0005537	Angela Conrad Inc.	\$473.52
2018	7/10/18	Other Operating Expenses	V0005556	Gaumard Scientific	\$64.12
2019	7/11/18	Other Operating Expenses	V0005593	Walmart	\$100.00
2018	7/12/18	Other Operating Expenses	V0005594	BRTC Foodservice	\$210.80
2019	7/13/18	Other Operating Expenses	V0005627	Cintas	\$22.62



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	7/13/18	Other Operating Expenses	V0005652	Federal Student Aid Loan Account	\$6,788.00
2019	7/13/18	Other Operating Expenses	V0005653	Federal Student Aid Account	\$11,556.00
2019	7/16/18	Other Operating Expenses	V0005658	Mr Trophy & Engraving	\$10.64
2019	7/18/18	Other Operating Expenses	V0005685	Memphis Communications Corp.	\$361.91
2019	7/18/18	Other Operating Expenses	V0005690	Cooperative Extension Service	\$375.00
2019	7/19/18	Other Operating Expenses	V0005708	Mr Trophy & Engraving	\$20.07
2019	7/19/18	Other Operating Expenses	V0005711	Department of Finance & Administration	\$1,437.00
2019	7/24/18	Other Operating Expenses	V0005720	Arkansas State University Printing Services	\$102.06
2019	7/24/18	Other Operating Expenses	V0005721	Arkansas State University Printing Services	\$102.06
2019	7/24/18	Other Operating Expenses	V0005722	Arkansas State University Printing Services	\$91.09
2019	7/24/18	Other Operating Expenses	V0005744	GCITC	\$72.00
2018	7/24/18	Other Operating Expenses	V0005745	GCITC	\$438.00
2018	7/24/18	Other Operating Expenses	V0005746	GCITC	\$222.00
2019	7/24/18	Other Operating Expenses	V0005750	Information Network of Arkansas	\$66.00
2019	7/24/18	Other Operating Expenses	V0005751	Ironhorse Barbeque Co., LLC	\$85.02
2019	7/25/18	Other Operating Expenses	V0005785	Mr Trophy & Engraving	\$8.14
2019	7/25/18	Other Operating Expenses	V0005790	DFA	\$23.89
2018	7/26/18	Other Operating Expenses	V0005810	U.S. Bank	-\$3,413.08
2018	7/26/18	Other Operating Expenses	V0005812	U.S. Bank	\$6,515.14



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	7/26/18	Other Operating Expenses	V0005813	U.S. Bank	\$7,867.28
2019	7/27/18	Other Operating Expenses	V0005823	Ironhorse Barbeque Co., LLC	\$65.29
2019	7/31/18	Other Operating Expenses	V0005894	Barnes Signs and Graphics	\$329.25
2019	7/31/18	Other Operating Expenses	V0005895	Collegeboard	\$1,850.00
2018	8/1/18	Other Operating Expenses	V0005919	Professional Credit Management	\$1,434.62
2019	8/1/18	Other Operating Expenses	V0005922	Angela Conrad Inc.	\$2,173.33
2019	8/1/18	Other Operating Expenses	V0005923	BRTC Bookstore	\$50.00
2019	8/6/18	Other Operating Expenses	V0005939	Barnes Signs and Graphics	\$316.63
2019	8/6/18	Other Operating Expenses	V0005945	Chicken Shack Produce	\$693.00
2019	8/6/18	Other Operating Expenses	V0005957	Jerry Haynes	\$900.00
2018	8/6/18	Other Operating Expenses	V0005958	Information Network of Arkansas	\$88.00
2019	8/6/18	Other Operating Expenses	V0005959	Ironhorse Barbeque Co., LLC	\$187.69
2019	8/6/18	Other Operating Expenses	V0005960	Ironhorse Barbeque Co., LLC	\$76.19
2019	8/6/18	Other Operating Expenses	V0005961	Ironhorse Barbeque Co., LLC	\$76.19
2019	8/6/18	Other Operating Expenses	V0005965	James Ranch Catering	\$535.03
2019	8/6/18	Other Operating Expenses	V0005973	Oinky's Barbeque	\$420.00
2019	8/6/18	Other Operating Expenses	V0005982	BRTC Bookstore	\$249.17
2019	8/6/18	Other Operating Expenses	V0005991	Arkansas State University Printing Services	\$340.35
2019	8/13/18	Other Operating Expenses	V0005998	Oinky's Barbeque	\$984.20



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	8/20/18	Other Operating Expenses	V0005999	Oinky's Barbeque	\$600.30
2019	8/7/18	Other Operating Expenses	V0006006	US Foods	\$134.70
2019	8/8/18	Other Operating Expenses	V0006017	Lockdown: the Escape Room	\$574.00
2019	8/8/18	Other Operating Expenses	V0006028	BRTC Foodservice	\$290.00
2019	8/8/18	Other Operating Expenses	V0006032	Cooperative Extension Service	\$509.82
2019	8/8/18	Other Operating Expenses	V0006047	Mylea L. White	\$43.29
2019	8/8/18	Other Operating Expenses	V0006048	Walmart	\$500.00
2019	8/8/18	Other Operating Expenses	V0006049	Walmart	\$2,000.00
2019	8/14/18	Other Operating Expenses	V0006088	DFA	\$32.89
2019	8/14/18	Other Operating Expenses	V0006090	Mylea L. White	\$7.29
2019	8/15/18	Other Operating Expenses	V0006162	Mr Trophy & Engraving	\$91.00
2019	8/16/18	Other Operating Expenses	V0006163	Pocahontas Posey Patch	\$113.04
2019	8/16/18	Other Operating Expenses	V0006164	Pocahontas Posey Patch	\$95.48
2019	8/16/18	Other Operating Expenses	V0006170	BRTC Bookstore	\$330.30
2019	8/17/18	Other Operating Expenses	V0006181	Assoc. Indust. of AR Found.	\$500.00
2019	8/20/18	Other Operating Expenses	V0006203	Department of Finance & Administration	\$7,422.00
2019	8/20/18	Other Operating Expenses	V0006213	GCITC	\$252.00
2019	8/20/18	Other Operating Expenses	V0006232	Barnes Signs and Graphics	\$109.75
2019	8/20/18	Other Operating Expenses	V0006236	RYDIN Decals	\$2,016.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	8/21/18	Other Operating Expenses	V0006246	Julie A. Edington	\$18.95
2019	8/21/18	Other Operating Expenses	V0006248	Information Network of Arkansas	\$330.00
2019	8/21/18	Other Operating Expenses	V0006250	Kious Tent Rental	\$569.08
2019	8/21/18	Other Operating Expenses	V0006251	Kious Tent Rental	\$569.08
2019	8/21/18	Other Operating Expenses	V0006254	Walmart	\$100.00
2019	8/22/18	Other Operating Expenses	V0006257	Knockout Graphix	\$551.00
2019	8/22/18	Other Operating Expenses	V0006265	Angela Flippo	\$125.24
2019	8/24/18	Other Operating Expenses	V0006289	Ozarc Gas Equipment & Supply	\$359.92
2019	8/24/18	Other Operating Expenses	V0006299	John 3:16 Ministries, Inc.	\$1,747.22
2019	8/24/18	Other Operating Expenses	V0006302	Mylea L. White	\$16.84
2019	8/27/18	Other Operating Expenses	V0006324	Xtreme Entertainment	\$525.00
2019	8/29/18	Other Operating Expenses	V0006381	Mr Trophy & Engraving	\$120.93
2019	8/31/18	Other Operating Expenses	V0006386	Arkansas State University Printing Services	\$102.06
2019	9/4/18	Other Operating Expenses	V0006438	Professional Credit Management	\$601.50
2019	9/5/18	Other Operating Expenses	V0006462	BRTC Foodservice	\$144.00
2019	9/5/18	Other Operating Expenses	V0006463	BRTC Foodservice	\$422.09
2019	9/5/18	Other Operating Expenses	V0006464	BRTC Foodservice	\$21.00
2019	9/6/18	Other Operating Expenses	V0006471	BRTC Foodservice	\$71.00
2019	9/6/18	Other Operating Expenses	V0006482	US Foods	\$114.03



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	9/6/18	Other Operating Expenses	V0006491	Arkansas State University Printing Services	\$91.09
2019	9/6/18	Other Operating Expenses	V0006492	Don's Steakhouse	\$218.25
2019	9/8/18	Other Operating Expenses	V0006512	Chicken Shack Produce	\$161.70
2019	9/8/18	Other Operating Expenses	V0006519	U.S. Bank	\$29,096.62
2019	9/8/18	Other Operating Expenses	V0006520	U.S. Bank	-\$20.63
2019	9/8/18	Other Operating Expenses	V0006522	Beverly's Downtown Catering	\$175.60
2019	9/10/18	Other Operating Expenses	V0006530	BRTC Foodservice	\$4,800.50
2019	9/10/18	Other Operating Expenses	V0006531	Cruse Uniforms	\$19.08
2019	9/10/18	Other Operating Expenses	V0006538	Wendy's Restaurant #00007683	\$216.85
2019	9/12/18	Other Operating Expenses	V0006598	Cintas	\$89.11
2019	9/12/18	Other Operating Expenses	V0006606	Rancho Catering	\$644.00
2019	9/12/18	Other Operating Expenses	V0006614	Subway #34230-0	\$1,119.06
2019	9/12/18	Other Operating Expenses	V0006642	Wendy's Restaurant #00007683	\$175.55
2019	9/13/18	Other Operating Expenses	V0006652	Jacob A. Speirs	\$425.00
2019	9/18/18	Other Operating Expenses	V0006671	Bags & Bows	\$1,147.29
2019	9/18/18	Other Operating Expenses	V0006687	DFA	\$32.89
2019	9/18/18	Other Operating Expenses	V0006708	Beverly's Downtown Catering	\$131.70
2019	9/18/18	Other Operating Expenses	V0006709	Chicken Shack Produce	\$374.00
2019	9/18/18	Other Operating Expenses	V0006726	Cottonwood Inn	\$3,732.45



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	9/18/18	Other Operating Expenses	V0006727	Cottonwood Inn	\$3,429.61
2019	9/18/18	Other Operating Expenses	V0006728	Cottonwood Inn	\$3,497.78
2019	9/18/18	Other Operating Expenses	V0006729	Cottonwood Inn	\$3,179.29
2019	9/18/18	Other Operating Expenses	V0006732	ACT Finance	\$79.65
2019	9/18/18	Other Operating Expenses	V0006733	ACT Finance	\$132.30
2019	9/18/18	Other Operating Expenses	V0006735	Arkansas State University Printing Services	\$3,187.14
2019	9/19/18	Other Operating Expenses	V0007409	BRTC Respiratory Club	\$1,194.00
2019	9/20/18	Other Operating Expenses	V0007418	Department of Finance & Administration	\$6,631.00
2019	9/24/18	Other Operating Expenses	V0007437	Ozarc Gas Equipment & Supply	\$328.58
2019	9/24/18	Other Operating Expenses	V0007441	Lyons Trophies, Engraving & Awards	\$54.25
2019	9/24/18	Other Operating Expenses	V0007442	Ozarc Gas Equipment & Supply	\$256.25
2019	9/25/18	Other Operating Expenses	V0007460	Marketing and Redistribution	\$7.00
2019	9/26/18	Other Operating Expenses	V0007468	Information Network of Arkansas	\$572.00
2019	9/26/18	Other Operating Expenses	V0007470	Mr Trophy & Engraving	\$8.14
2019	9/26/18	Other Operating Expenses	V0007483	Cintas	\$3,620.40
2019	9/26/18	Other Operating Expenses	V0007486	Professional Credit Management	\$421.80
2019	9/26/18	Other Operating Expenses	V0007493	NEA Interpreter Agency	\$1,057.00
2019	9/28/18	Other Operating Expenses	V0007530	Wendy's Restaurant #00007683	\$84.00
2019	9/28/18	Other Operating Expenses	V0007531	Don's Steakhouse	\$865.09



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	7/3/18	Personal & Contracted Services	V0005499	Johnny C. Palmer	\$1,250.00
2018	7/3/18	Personal & Contracted Services	V0005506	Marcis & Associates, Inc.	\$29,229.72
2018	7/3/18	Personal & Contracted Services	V0005512	Paragould Police Flower Fund	\$200.00
2018	7/10/18	Personal & Contracted Services	V0005546	Glenda L. Causbie	\$300.00
2019	7/10/18	Personal & Contracted Services	V0005569	Thielemier Hauling	\$778.01
2018	7/10/18	Personal & Contracted Services	V0005575	Marcis & Associates, Inc.	\$29,229.72
2019	7/10/18	Personal & Contracted Services	V0005576	Glenda L. Causbie	\$300.00
2018	7/13/18	Personal & Contracted Services	V0005617	Cintas	\$512.07
2018	7/13/18	Personal & Contracted Services	V0005618	Cintas	\$225.63
2018	7/13/18	Personal & Contracted Services	V0005619	Cintas	\$109.06
2018	7/13/18	Personal & Contracted Services	V0005620	Cintas	\$728.41
2018	7/13/18	Personal & Contracted Services	V0005621	Cintas	\$109.06
2018	7/13/18	Personal & Contracted Services	V0005622	Cintas	\$78.08
2018	7/13/18	Personal & Contracted Services	V0005623	Cintas	\$109.06
2018	7/13/18	Personal & Contracted Services	V0005624	Cintas	\$78.08
2018	7/13/18	Personal & Contracted Services	V0005625	Cintas	\$109.06
2018	7/13/18	Personal & Contracted Services	V0005626	Cintas	\$78.08
2019	7/13/18	Personal & Contracted Services	V0005629	Lisa R. Cothren	\$1,440.00
2019	7/13/18	Personal & Contracted Services	V0005630	Melinda R. Denton	\$560.00



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2019	7/13/18	Personal & Contracted Services	V0005650	Southern Fire Alarm Co., Inc.	\$105.36
2019	7/24/18	Personal & Contracted Services	V0005726	Glenda L. Causbie	\$300.00
2019	7/24/18	Personal & Contracted Services	V0005766	U.S. Biz Technology	\$32.57
2019	7/24/18	Personal & Contracted Services	V0005769	Michael J. Greene	\$1,820.00
2019	7/27/18	Personal & Contracted Services	V0005822	Carrie Dozier	\$400.00
2019	8/1/18	Personal & Contracted Services	V0005910	Michael J. Greene	\$2,100.00
2019	8/6/18	Personal & Contracted Services	V0005938	Arkansas Department of Labor Elevator Safety Division	\$105.00
2019	8/6/18	Personal & Contracted Services	V0005949	Elizabeth A. Cupp	\$750.00
2019	8/6/18	Personal & Contracted Services	V0005950	Carrie Dozier	\$750.00
2019	8/6/18	Personal & Contracted Services	V0005966	Marcis & Associates, Inc.	\$29,229.72
2019	8/6/18	Personal & Contracted Services	V0005979	Thielemier Hauling	\$778.01
2019	8/8/18	Personal & Contracted Services	V0006019	Michael J. Greene	\$2,485.00
2019	8/8/18	Personal & Contracted Services	V0006023	Arkansas Department of Labor Elevator Safety Division	\$50.00
2019	8/8/18	Personal & Contracted Services	V0006046	Hyde's Termite & Pest Control	\$881.84
2019	8/10/18	Personal & Contracted Services	V0006052	Glenda L. Causbie	\$300.00
2019	8/10/18	Personal & Contracted Services	V0006055	Lisa R. Cothren	\$1,080.00
2019	8/10/18	Personal & Contracted Services	V0006056	Melinda R. Denton	\$280.00
2019	8/10/18	Personal & Contracted Services	V0006058	Elevator Safety Inspection Services, Inc.	\$140.00
2019	8/10/18	Personal & Contracted Services	V0006071	LeAnn Lester	\$2,197.50



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2019	8/14/18	Personal & Contracted Services	V0006099	Michael J. Greene	\$1,575.00
2019	8/14/18	Personal & Contracted Services	V0006109	Delta Optical Instruments, Inc	\$2,098.26
2019	8/15/18	Personal & Contracted Services	V0006145	Cintas	\$279.06
2019	8/15/18	Personal & Contracted Services	V0006147	Cintas	\$533.93
2019	8/15/18	Personal & Contracted Services	V0006148	Cintas	\$533.93
2019	8/15/18	Personal & Contracted Services	V0006160	Howard L. Dunn	\$75.00
2019	8/21/18	Personal & Contracted Services	V0006247	Michael J. Greene	\$1,960.00
2019	8/23/18	Personal & Contracted Services	V0006270	Glenda L. Causbie	\$300.00
2019	8/23/18	Personal & Contracted Services	V0006273	Cintas	\$109.06
2019	8/23/18	Personal & Contracted Services	V0006274	Cintas	\$728.41
2019	8/23/18	Personal & Contracted Services	V0006275	Cintas	\$109.06
2019	8/23/18	Personal & Contracted Services	V0006276	Cintas	\$78.08
2019	8/23/18	Personal & Contracted Services	V0006277	Cintas	\$109.06
2019	8/23/18	Personal & Contracted Services	V0006278	Cintas	\$78.08
2019	8/23/18	Personal & Contracted Services	V0006279	Cintas	\$109.06
2019	8/23/18	Personal & Contracted Services	V0006280	Cintas	\$78.08
2019	8/29/18	Personal & Contracted Services	V0006375	Michael J. Greene	\$2,100.00
2019	8/31/18	Personal & Contracted Services	V0006433	Northeast Electronics, Inc.	\$274.68
2019	8/31/18	Personal & Contracted Services	V0006436	U.S. Biz Technology	\$32.57



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	9/4/18	Personal & Contracted Services	V0006437	ASLA	\$388.56
2019	9/5/18	Personal & Contracted Services	V0006451	Michael J. Greene	\$630.00
2019	9/5/18	Personal & Contracted Services	V0006453	Marcis & Associates, Inc.	\$29,229.72
2019	9/6/18	Personal & Contracted Services	V0006496	NEA Interpreter Agency	\$1,318.00
2019	9/8/18	Personal & Contracted Services	V0006510	Glenda L. Causbie	\$300.00
2019	9/11/18	Personal & Contracted Services	V0006556	Agneta E. Sibrava	\$240.00
2019	9/11/18	Personal & Contracted Services	V0006557	Todd C. Lee	\$348.00
2019	9/12/18	Personal & Contracted Services	V0006641	Thielemier Hauling	\$928.01
2019	9/18/18	Personal & Contracted Services	V0006676	Cintas	\$109.06
2019	9/18/18	Personal & Contracted Services	V0006677	Cintas	\$728.41
2019	9/18/18	Personal & Contracted Services	V0006678	Cintas	\$109.06
2019	9/18/18	Personal & Contracted Services	V0006679	Cintas	\$78.08
2019	9/18/18	Personal & Contracted Services	V0006680	Cintas	\$109.06
2019	9/18/18	Personal & Contracted Services	V0006681	Cintas	\$78.08
2019	9/18/18	Personal & Contracted Services	V0006682	Cintas	\$109.06
2019	9/18/18	Personal & Contracted Services	V0006683	Cintas	\$239.39
2019	9/18/18	Personal & Contracted Services	V0006684	Cintas	\$109.06
2019	9/18/18	Personal & Contracted Services	V0006685	Cintas	\$678.57
2019	9/18/18	Personal & Contracted Services	V0006689	Elevator Safety Inspection Services, Inc.	\$150.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	9/18/18	Personal & Contracted Services	V0006701	Osborn, Carreiro & Associates, Inc.	\$4,500.00
2019	9/18/18	Personal & Contracted Services	V0006723	Cintas	\$279.06
2019	9/18/18	Personal & Contracted Services	V0006724	Cintas	\$533.93
2019	9/19/18	Personal & Contracted Services	V0007384	Arkansas Department of Labor Elevator Safety Division	\$15.00
2019	9/20/18	Personal & Contracted Services	V0007415	Glenda L. Causbie	\$150.00
2019	9/25/18	Personal & Contracted Services	V0007451	Pamela A. Meridith	\$50.00
2019	9/26/18	Personal & Contracted Services	V0007475	U.S. Biz Technology	\$32.57
2019	9/26/18	Personal & Contracted Services	V0007476	Southern Fire Alarm Co., Inc.	\$105.36
2019	9/26/18	Personal & Contracted Services	V0007485	Lewellyn Technology, LLC	\$3,375.00
2019	7/10/18	Prepaid Expense	V0005543	Arkansas Insurance Department	\$78,250.52
2019	7/10/18	Prepaid Expense	V0005544	Arkansas Insurance Department	\$11,058.00
2018	7/24/18	Prepaid Expense	V0005758	Neofunds by Neopost	\$1,000.00
2019	7/24/18	Prepaid Expense	V0005759	Neofunds by Neopost	\$1,000.00
2019	8/22/18	Prepaid Expense	V0006259	Neofunds by Neopost	\$1,000.00
2019	9/10/18	Prepaid Expense	V0006528	HPSO	\$7,372.00
2019	9/24/18	Prepaid Expense	V0007439	Neofunds by Neopost	\$2,000.00
2018	7/10/18	Repairs, Maintenance & Rentals	V0005554	Cox Implement Co., Inc.	\$110.78
2019	7/10/18	Repairs, Maintenance & Rentals	V0005565	Randolph County Judge	\$1,500.00
2018	7/13/18	Repairs, Maintenance & Rentals	V0005632	Farm Parts, Inc.	\$32.56



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	7/13/18	Repairs, Maintenance & Rentals	V0005633	Farm Parts, Inc.	\$23.16
2018	7/13/18	Repairs, Maintenance & Rentals	V0005634	Farm Parts, Inc.	\$73.08
2018	7/13/18	Repairs, Maintenance & Rentals	V0005635	Farm Service, Inc.	\$42.30
2018	7/13/18	Repairs, Maintenance & Rentals	V0005637	Farm Service, Inc.	\$30.70
2018	7/13/18	Repairs, Maintenance & Rentals	V0005638	Farm Service, Inc.	\$131.25
2018	7/13/18	Repairs, Maintenance & Rentals	V0005639	Farm Service, Inc.	\$3.47
2019	7/13/18	Repairs, Maintenance & Rentals	V0005640	GCITC	\$2,500.00
2018	7/13/18	Repairs, Maintenance & Rentals	V0005641	Herren Tire Service, Inc.	\$150.90
2018	7/13/18	Repairs, Maintenance & Rentals	V0005642	Herren Tire Service, Inc.	\$80.62
2018	7/13/18	Repairs, Maintenance & Rentals	V0005643	International Fire Protection	\$2,801.50
2018	7/13/18	Repairs, Maintenance & Rentals	V0005644	North Point 66	\$273.25
2018	7/13/18	Repairs, Maintenance & Rentals	V0005646	Red Pearcy & Son's Oil Co.	\$168.96
2018	7/13/18	Repairs, Maintenance & Rentals	V0005648	Red Pearcy & Son's Oil Co.	\$269.90
2018	7/13/18	Repairs, Maintenance & Rentals	V0005649	Red Pearcy & Son's Oil Co.	\$168.92
2018	7/13/18	Repairs, Maintenance & Rentals	V0005651	Wholesale Electric Supply	\$1,010.01
2019	7/16/18	Repairs, Maintenance & Rentals	V0005666	GreatAmerica Financial Services	\$296.07
2019	7/16/18	Repairs, Maintenance & Rentals	V0005670	MailFinance	\$651.92
2019	7/18/18	Repairs, Maintenance & Rentals	V0005683	I-K Electric	\$1,378.46
2019	7/18/18	Repairs, Maintenance & Rentals	V0005692	Jenzabar	\$5,604.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	7/26/18	Repairs, Maintenance & Rentals	V0005794	C & I Electrical Supply Corp.	\$30.89
2018	7/26/18	Repairs, Maintenance & Rentals	V0005808	Wex Bank	\$823.84
2019	7/26/18	Repairs, Maintenance & Rentals	V0005809	Wex Bank	\$637.32
2019	7/26/18	Repairs, Maintenance & Rentals	V0005813	U.S. Bank	\$7,867.28
2019	7/30/18	Repairs, Maintenance & Rentals	V0005842	Baltz Feed Co/Ace Hardware	\$4.35
2019	7/30/18	Repairs, Maintenance & Rentals	V0005843	Baltz Feed Co/Ace Hardware	\$19.94
2019	7/30/18	Repairs, Maintenance & Rentals	V0005844	Baltz Feed Co/Ace Hardware	\$17.53
2019	7/30/18	Repairs, Maintenance & Rentals	V0005845	Baltz Feed Co/Ace Hardware	\$9.84
2019	7/30/18	Repairs, Maintenance & Rentals	V0005846	Baltz Feed Co/Ace Hardware	\$10.08
2019	7/30/18	Repairs, Maintenance & Rentals	V0005847	Baltz Feed Co/Ace Hardware	\$34.66
2019	7/30/18	Repairs, Maintenance & Rentals	V0005848	Baltz Feed Co/Ace Hardware	\$250.16
2019	7/30/18	Repairs, Maintenance & Rentals	V0005849	Baltz Feed Co/Ace Hardware	\$7.88
2019	7/30/18	Repairs, Maintenance & Rentals	V0005850	Baltz Feed Co/Ace Hardware	\$7.08
2019	7/30/18	Repairs, Maintenance & Rentals	V0005860	Barton's of Pocahontas	\$20.16
2019	7/30/18	Repairs, Maintenance & Rentals	V0005861	Barton's of Pocahontas	\$62.46
2019	7/30/18	Repairs, Maintenance & Rentals	V0005862	Barton's of Pocahontas	\$14.19
2019	7/30/18	Repairs, Maintenance & Rentals	V0005863	Barton's of Pocahontas	\$17.67
2019	7/30/18	Repairs, Maintenance & Rentals	V0005864	Barton's of Pocahontas	\$31.87
2019	7/30/18	Repairs, Maintenance & Rentals	V0005865	Barton's of Pocahontas	-\$28.71



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	7/30/18	Repairs, Maintenance & Rentals	V0005866	Barton's of Pocahontas	\$14.75
2019	7/30/18	Repairs, Maintenance & Rentals	V0005867	Barton's of Pocahontas	\$24.12
2019	7/30/18	Repairs, Maintenance & Rentals	V0005870	Burns Electric, LLC	\$652.31
2019	7/30/18	Repairs, Maintenance & Rentals	V0005872	Trane U. S. Inc.	\$1,053.08
2019	8/6/18	Repairs, Maintenance & Rentals	V0005940	Buck's Auto Care	\$43.59
2019	8/6/18	Repairs, Maintenance & Rentals	V0005941	Cardinal Supplies of Ar, Inc.	\$54.13
2019	8/6/18	Repairs, Maintenance & Rentals	V0005942	Cardinal Supplies of Ar, Inc.	\$159.39
2019	8/6/18	Repairs, Maintenance & Rentals	V0005943	Cardinal Supplies of Ar, Inc.	\$76.04
2019	8/6/18	Repairs, Maintenance & Rentals	V0005951	Gazaway Lumber Co., Inc.	\$35.50
2019	8/6/18	Repairs, Maintenance & Rentals	V0005953	Gazaway Lumber Co., Inc.	\$38.95
2019	8/6/18	Repairs, Maintenance & Rentals	V0005954	Gazaway Lumber Co., Inc.	\$5.19
2019	8/6/18	Repairs, Maintenance & Rentals	V0005955	Gazaway Lumber Co., Inc.	\$21.79
2019	8/6/18	Repairs, Maintenance & Rentals	V0005956	Gazaway Lumber Co., Inc.	\$397.80
2019	8/6/18	Repairs, Maintenance & Rentals	V0005969	Mid-South Plumbing & Electric Supply Company, Inc.	\$330.44
2019	8/6/18	Repairs, Maintenance & Rentals	V0005970	Mid-South Plumbing & Electric Supply Company, Inc.	\$120.53
2019	8/6/18	Repairs, Maintenance & Rentals	V0005971	Northeast Electronics, Inc.	\$139.79
2019	8/6/18	Repairs, Maintenance & Rentals	V0005974	Ozarc Gas Equipment & Supply	\$242.51
2019	8/6/18	Repairs, Maintenance & Rentals	V0005978	Quality Floors and More, Inc.	\$404.06
2019	8/8/18	Repairs, Maintenance & Rentals	V0006024	NAPA Auto Parts	\$114.03



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	8/8/18	Repairs, Maintenance & Rentals	V0006026	NAPA Auto Parts	\$144.73
2019	8/8/18	Repairs, Maintenance & Rentals	V0006027	NAPA Auto Parts	-\$5.48
2019	8/8/18	Repairs, Maintenance & Rentals	V0006030	C & I Electrical Supply Corp.	\$963.61
2019	8/8/18	Repairs, Maintenance & Rentals	V0006033	Farm Service, Inc.	\$32.65
2019	8/8/18	Repairs, Maintenance & Rentals	V0006034	Farm Service, Inc.	\$23.84
2019	8/8/18	Repairs, Maintenance & Rentals	V0006035	Farm Service, Inc.	\$10.10
2019	8/8/18	Repairs, Maintenance & Rentals	V0006036	Leo's Automotive	\$13.17
2019	8/8/18	Repairs, Maintenance & Rentals	V0006037	Ozarc Gas Equipment & Supply	\$21.18
2019	8/8/18	Repairs, Maintenance & Rentals	V0006042	United Rentals, Inc.	\$1,844.83
2019	8/8/18	Repairs, Maintenance & Rentals	V0006044	Counter Top Concepts, Inc.	\$1,891.68
2019	8/14/18	Repairs, Maintenance & Rentals	V0006116	GreatAmerica Financial Services	\$238.16
2019	8/14/18	Repairs, Maintenance & Rentals	V0006118	Ellucian Company L.P.	\$60,829.00
2019	8/15/18	Repairs, Maintenance & Rentals	V0006135	Farm Parts, Inc.	\$49.68
2019	8/15/18	Repairs, Maintenance & Rentals	V0006136	Farm Parts, Inc.	\$30.47
2019	8/15/18	Repairs, Maintenance & Rentals	V0006137	Farm Parts, Inc.	\$7.58
2019	8/15/18	Repairs, Maintenance & Rentals	V0006138	Farm Parts, Inc.	\$49.48
2019	8/15/18	Repairs, Maintenance & Rentals	V0006139	Farm Parts, Inc.	\$31.60
2019	8/15/18	Repairs, Maintenance & Rentals	V0006141	Red Percy & Son's Oil Co.	\$163.33
2019	8/15/18	Repairs, Maintenance & Rentals	V0006142	Wholesale Electric Supply	\$138.97



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	8/15/18	Repairs, Maintenance & Rentals	V0006149	Herren Tire Service, Inc.	\$27.49
2019	8/15/18	Repairs, Maintenance & Rentals	V0006150	Herren Tire Service, Inc.	\$27.49
2019	8/15/18	Repairs, Maintenance & Rentals	V0006151	Paragould Electrical Supply, Inc.	\$73.73
2019	8/15/18	Repairs, Maintenance & Rentals	V0006152	Paragould Electrical Supply, Inc.	\$192.60
2019	8/15/18	Repairs, Maintenance & Rentals	V0006153	Arkansas Bearing, Inc.	\$31.01
2019	8/15/18	Repairs, Maintenance & Rentals	V0006154	Arkansas Bearing, Inc.	\$38.47
2019	8/15/18	Repairs, Maintenance & Rentals	V0006155	Arkansas Bearing, Inc.	\$8.24
2019	8/15/18	Repairs, Maintenance & Rentals	V0006156	Arkansas Bearing, Inc.	\$8.54
2019	8/15/18	Repairs, Maintenance & Rentals	V0006158	Marler's Lock & Key	\$41.14
2019	8/16/18	Repairs, Maintenance & Rentals	V0006172	Winebaugh's Competition Towing	\$60.36
2019	8/20/18	Repairs, Maintenance & Rentals	V0006203	Department of Finance & Administration	\$7,422.00
2019	8/20/18	Repairs, Maintenance & Rentals	V0006209	Big Iron Logistics, LLC	\$1,541.62
2019	8/20/18	Repairs, Maintenance & Rentals	V0006210	Arkansas Bearing, Inc.	\$11.70
2019	8/20/18	Repairs, Maintenance & Rentals	V0006211	C & I Electrical Supply Corp.	\$128.48
2019	8/20/18	Repairs, Maintenance & Rentals	V0006212	C & I Electrical Supply Corp.	\$835.12
2019	8/20/18	Repairs, Maintenance & Rentals	V0006214	Arkansas Bearing, Inc.	\$27.90
2019	8/20/18	Repairs, Maintenance & Rentals	V0006228	GCITC	\$2,500.00
2019	8/20/18	Repairs, Maintenance & Rentals	V0006237	Paragould Electrical Supply, Inc.	\$1,342.55
2019	8/21/18	Repairs, Maintenance & Rentals	V0006239	Otis Elevator Company	\$3,915.57



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	8/23/18	Repairs, Maintenance & Rentals	V0006266	Peter A. Boles	\$54.78
2019	8/23/18	Repairs, Maintenance & Rentals	V0006269	C & I Electrical Supply Corp.	\$321.21
2019	8/23/18	Repairs, Maintenance & Rentals	V0006281	MFA Oil	\$39.84
2019	8/23/18	Repairs, Maintenance & Rentals	V0006283	Wex Bank	\$1,226.78
2019	8/23/18	Repairs, Maintenance & Rentals	V0006284	Wholesale Electric Supply	\$322.12
2019	8/23/18	Repairs, Maintenance & Rentals	V0006285	Wholesale Electric Supply	\$141.67
2019	8/31/18	Repairs, Maintenance & Rentals	V0006387	Baltz Feed Co/Ace Hardware	\$44.71
2019	8/31/18	Repairs, Maintenance & Rentals	V0006388	Baltz Feed Co/Ace Hardware	-\$14.26
2019	8/31/18	Repairs, Maintenance & Rentals	V0006390	Baltz Feed Co/Ace Hardware	\$33.07
2019	8/31/18	Repairs, Maintenance & Rentals	V0006391	Baltz Feed Co/Ace Hardware	\$28.66
2019	8/31/18	Repairs, Maintenance & Rentals	V0006392	Baltz Feed Co/Ace Hardware	\$25.00
2019	8/31/18	Repairs, Maintenance & Rentals	V0006393	Baltz Feed Co/Ace Hardware	\$38.37
2019	8/31/18	Repairs, Maintenance & Rentals	V0006394	Baltz Feed Co/Ace Hardware	\$10.96
2019	8/31/18	Repairs, Maintenance & Rentals	V0006395	Baltz Feed Co/Ace Hardware	\$46.05
2019	8/31/18	Repairs, Maintenance & Rentals	V0006396	Baltz Feed Co/Ace Hardware	\$10.95
2019	8/31/18	Repairs, Maintenance & Rentals	V0006397	Baltz Feed Co/Ace Hardware	\$7.67
2019	8/31/18	Repairs, Maintenance & Rentals	V0006398	Baltz Feed Co/Ace Hardware	\$15.65
2019	8/31/18	Repairs, Maintenance & Rentals	V0006399	Baltz Feed Co/Ace Hardware	\$25.77
2019	8/31/18	Repairs, Maintenance & Rentals	V0006400	Baltz Feed Co/Ace Hardware	\$26.97



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	8/31/18	Repairs, Maintenance & Rentals	V0006401	Barton's of Pocahontas	\$60.98
2019	8/31/18	Repairs, Maintenance & Rentals	V0006402	Barton's of Pocahontas	\$6.57
2019	8/31/18	Repairs, Maintenance & Rentals	V0006403	Barton's of Pocahontas	\$23.79
2019	8/31/18	Repairs, Maintenance & Rentals	V0006404	Barton's of Pocahontas	\$35.96
2019	8/31/18	Repairs, Maintenance & Rentals	V0006405	Barton's of Pocahontas	\$41.63
2019	8/31/18	Repairs, Maintenance & Rentals	V0006406	Barton's of Pocahontas	\$16.66
2019	8/31/18	Repairs, Maintenance & Rentals	V0006407	Barton's of Pocahontas	\$38.02
2019	8/31/18	Repairs, Maintenance & Rentals	V0006408	Barton's of Paragould	\$31.36
2019	8/31/18	Repairs, Maintenance & Rentals	V0006409	Darragh Company - Tool Central	\$48.65
2019	8/31/18	Repairs, Maintenance & Rentals	V0006410	Darragh Company - Tool Central	\$14.81
2019	8/31/18	Repairs, Maintenance & Rentals	V0006411	Darragh Company - Tool Central	\$76.98
2019	8/31/18	Repairs, Maintenance & Rentals	V0006412	Darragh Company - Tool Central	\$243.89
2019	8/31/18	Repairs, Maintenance & Rentals	V0006413	Darragh Company - Tool Central	\$65.33
2019	8/31/18	Repairs, Maintenance & Rentals	V0006415	Fire Protection of Arkansas	\$275.76
2019	8/31/18	Repairs, Maintenance & Rentals	V0006416	Fire Protection of Arkansas	\$133.38
2019	8/31/18	Repairs, Maintenance & Rentals	V0006417	Fire Protection of Arkansas	\$52.52
2019	8/31/18	Repairs, Maintenance & Rentals	V0006419	Gazaway Lumber Co., Inc.	\$31.60
2019	8/31/18	Repairs, Maintenance & Rentals	V0006420	Gazaway Lumber Co., Inc.	\$25.05
2019	8/31/18	Repairs, Maintenance & Rentals	V0006421	Gazaway Lumber Co., Inc.	\$28.33



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	8/31/18	Repairs, Maintenance & Rentals	V0006422	Gazaway Lumber Co., Inc.	\$21.75
2019	8/31/18	Repairs, Maintenance & Rentals	V0006423	Gazaway Lumber Co., Inc.	\$18.52
2019	8/31/18	Repairs, Maintenance & Rentals	V0006424	Gazaway Lumber Co., Inc.	\$58.35
2019	8/31/18	Repairs, Maintenance & Rentals	V0006425	Gazaway Lumber Co., Inc.	\$64.23
2019	8/31/18	Repairs, Maintenance & Rentals	V0006426	Gazaway Lumber Co., Inc.	\$52.87
2019	8/31/18	Repairs, Maintenance & Rentals	V0006427	Gazaway Lumber Co., Inc.	\$76.28
2019	8/31/18	Repairs, Maintenance & Rentals	V0006428	Gazaway Lumber Co., Inc.	\$28.32
2019	8/31/18	Repairs, Maintenance & Rentals	V0006429	Gazaway Lumber Co., Inc.	\$54.48
2019	8/31/18	Repairs, Maintenance & Rentals	V0006430	Gazaway Lumber Co., Inc.	\$17.17
2019	8/31/18	Repairs, Maintenance & Rentals	V0006431	Gazaway Lumber Co., Inc.	\$64.80
2019	8/31/18	Repairs, Maintenance & Rentals	V0006433	Northeast Electronics, Inc.	\$274.68
2019	8/31/18	Repairs, Maintenance & Rentals	V0006434	Wholesale Electric Supply	\$53.78
2019	8/31/18	Repairs, Maintenance & Rentals	V0006435	Wholesale Electric Supply	\$60.85
2019	8/31/18	Repairs, Maintenance & Rentals	V0006436	U.S. Biz Technology	\$32.57
2019	9/5/18	Repairs, Maintenance & Rentals	V0006465	Jenzabar	\$2,381.00
2019	9/5/18	Repairs, Maintenance & Rentals	V0006466	Shi International Corp	\$9,663.95
2019	9/8/18	Repairs, Maintenance & Rentals	V0006519	U.S. Bank	\$29,096.62
2019	9/11/18	Repairs, Maintenance & Rentals	V0006561	GreatAmerica Financial Services	\$238.16
2019	9/12/18	Repairs, Maintenance & Rentals	V0006600	Jim's Saw Shop	\$188.10



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	9/12/18	Repairs, Maintenance & Rentals	V0006601	Marler's Lock & Key	\$245.25
2019	9/12/18	Repairs, Maintenance & Rentals	V0006602	Mid-South Plumbing & Electric Supply Company, Inc.	\$1,833.42
2019	9/12/18	Repairs, Maintenance & Rentals	V0006643	Wholesale Electric Supply	\$122.94
2019	9/12/18	Repairs, Maintenance & Rentals	V0006650	Mid-South Plumbing & Electric Supply Company, Inc.	\$101.56
2019	9/13/18	Repairs, Maintenance & Rentals	V0006656	GCITC	\$2,500.00
2019	9/18/18	Repairs, Maintenance & Rentals	V0006667	Arkansas Bearing, Inc.	\$151.57
2019	9/18/18	Repairs, Maintenance & Rentals	V0006688	Ditta Enterprises, Inc.	\$197.55
2019	9/18/18	Repairs, Maintenance & Rentals	V0006694	Leo's Automotive	\$32.38
2019	9/18/18	Repairs, Maintenance & Rentals	V0006695	Leo's Automotive	\$29.91
2019	9/18/18	Repairs, Maintenance & Rentals	V0006702	Pocahontas Glass	\$5,619.20
2019	9/18/18	Repairs, Maintenance & Rentals	V0006703	Red Percy & Son's Oil Co.	\$168.96
2019	9/18/18	Repairs, Maintenance & Rentals	V0006704	Red Percy & Son's Oil Co.	\$168.96
2019	9/18/18	Repairs, Maintenance & Rentals	V0006711	Herren Tire Service, Inc.	\$89.65
2019	9/18/18	Repairs, Maintenance & Rentals	V0006712	Herren Tire Service, Inc.	\$134.06
2019	9/18/18	Repairs, Maintenance & Rentals	V0006713	Herren Tire Service, Inc.	\$88.29
2019	9/18/18	Repairs, Maintenance & Rentals	V0006715	Farm Parts, Inc.	\$40.72
2019	9/18/18	Repairs, Maintenance & Rentals	V0006716	Farm Parts, Inc.	\$95.77
2019	9/18/18	Repairs, Maintenance & Rentals	V0006717	Farm Parts, Inc.	\$69.31
2019	9/18/18	Repairs, Maintenance & Rentals	V0006718	Farm Parts, Inc.	\$13.61



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	9/18/18	Repairs, Maintenance & Rentals	V0006719	Farm Parts, Inc.	\$9.35
2019	9/18/18	Repairs, Maintenance & Rentals	V0006720	Farm Parts, Inc.	\$31.61
2019	9/18/18	Repairs, Maintenance & Rentals	V0006721	Fastenal Company	\$6.53
2019	9/18/18	Repairs, Maintenance & Rentals	V0006722	North Point 66	\$211.31
2019	9/19/18	Repairs, Maintenance & Rentals	V0007388	Cardinal Supplies of Ar, Inc.	\$89.01
2019	9/19/18	Repairs, Maintenance & Rentals	V0007389	Cardinal Supplies of Ar, Inc.	\$548.75
2019	9/19/18	Repairs, Maintenance & Rentals	V0007390	Cardinal Supplies of Ar, Inc.	\$123.54
2019	9/19/18	Repairs, Maintenance & Rentals	V0007394	Darragh Company - Tool Central	\$19.58
2019	9/19/18	Repairs, Maintenance & Rentals	V0007395	Darragh Company - Tool Central	\$19.63
2019	9/19/18	Repairs, Maintenance & Rentals	V0007396	Darragh Company - Tool Central	\$18.61
2019	9/19/18	Repairs, Maintenance & Rentals	V0007397	Darragh Company - Tool Central	\$21.94
2019	9/19/18	Repairs, Maintenance & Rentals	V0007399	Wex Bank	\$1,666.45
2019	9/19/18	Repairs, Maintenance & Rentals	V0007406	MailFinance	\$237.80
2019	9/20/18	Repairs, Maintenance & Rentals	V0007414	Trimdata Corp	\$6,000.00
2019	9/20/18	Repairs, Maintenance & Rentals	V0007418	Department of Finance & Administration	\$6,631.00
2019	9/24/18	Repairs, Maintenance & Rentals	V0007425	Buck's Auto Care	\$184.70
2019	9/24/18	Repairs, Maintenance & Rentals	V0007426	Buck's Auto Care	\$37.54
2019	9/26/18	Repairs, Maintenance & Rentals	V0007471	Fire Protection of Arkansas	\$47.93
2019	9/26/18	Repairs, Maintenance & Rentals	V0007473	Baker Implement Company	\$15.43



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	9/26/18	Repairs, Maintenance & Rentals	V0007474	Fire Protection of Arkansas	\$351.92
2019	9/26/18	Repairs, Maintenance & Rentals	V0007479	Safety-Kleen Systems, Inc.	\$361.61
2019	9/26/18	Repairs, Maintenance & Rentals	V0007480	C & I Electrical Supply Corp.	\$341.71
2019	9/26/18	Repairs, Maintenance & Rentals	V0007482	RGB Services	\$7,800.70
2019	9/26/18	Repairs, Maintenance & Rentals	V0007484	Big Iron Logistics, LLC	\$1,500.00
2019	9/26/18	Repairs, Maintenance & Rentals	V0007490	Futrell Hardware	\$25.95
2019	9/26/18	Repairs, Maintenance & Rentals	V0007496	Baltz Feed Co/Ace Hardware	\$35.23
2019	9/26/18	Repairs, Maintenance & Rentals	V0007497	Baltz Feed Co/Ace Hardware	\$10.08
2019	9/26/18	Repairs, Maintenance & Rentals	V0007498	Baltz Feed Co/Ace Hardware	\$24.32
2019	9/26/18	Repairs, Maintenance & Rentals	V0007499	Baltz Feed Co/Ace Hardware	\$43.78
2019	9/26/18	Repairs, Maintenance & Rentals	V0007500	Baltz Feed Co/Ace Hardware	\$3.49
2019	9/26/18	Repairs, Maintenance & Rentals	V0007501	Baltz Feed Co/Ace Hardware	\$32.85
2019	9/26/18	Repairs, Maintenance & Rentals	V0007502	Baltz Feed Co/Ace Hardware	\$6.54
2019	9/26/18	Repairs, Maintenance & Rentals	V0007503	Baltz Feed Co/Ace Hardware	\$34.17
2019	9/26/18	Repairs, Maintenance & Rentals	V0007504	Baltz Feed Co/Ace Hardware	\$14.44
2019	9/26/18	Repairs, Maintenance & Rentals	V0007505	Baltz Feed Co/Ace Hardware	\$7.67
2019	9/26/18	Repairs, Maintenance & Rentals	V0007506	Baltz Feed Co/Ace Hardware	\$18.64
2019	9/26/18	Repairs, Maintenance & Rentals	V0007507	Barton's of Paragould	\$20.71
2018	7/30/18	Salaries Extra Help	V0005857	ASU-Newport	\$114,364.52



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	8/6/18	Salaries Extra Help	V0005981	ASU-Newport	\$7,415.28
2018	8/7/18	Salaries Extra Help	V0006002	ASU-Newport	\$1.32
2019	8/6/18	Scholarship Expense	V0005962	Jungle Gym Daycare	\$220.00
2019	8/6/18	Scholarship Expense	V0005963	Jungle Gym Daycare	\$260.00
2019	8/6/18	Scholarship Expense	V0005964	Kids Palace	\$280.00
2019	8/7/18	Scholarship Expense	V0006003	Live, Laugh, Love Learning Center	\$244.00
2019	8/10/18	Scholarship Expense	V0006078	Sandiland Childcare Center	\$320.00
2019	8/28/18	Scholarship Expense	V0006367	T. Ricks, LLC	\$2,596.00
2019	9/10/18	Scholarship Expense	V0006537	T. Ricks, LLC	\$3,190.00
2019	9/11/18	Scholarship Expense	V0006579	Kids Palace	\$160.00
2019	9/11/18	Scholarship Expense	V0006581	Kids Palace	\$160.00
2019	9/11/18	Scholarship Expense	V0006582	Kids Palace	\$160.00
2019	9/11/18	Scholarship Expense	V0006583	Kids Palace	\$160.00
2019	9/11/18	Scholarship Expense	V0006584	Kids Palace	\$160.00
2019	9/12/18	Scholarship Expense	V0006596	Center Hill Child Care LLC	\$160.00
2019	9/18/18	Scholarship Expense	V0006734	Kids Palace	\$60.00
2019	9/18/18	Scholarship Expense	V0006739	Live, Laugh, Love Learning Center	\$300.00
2019	9/18/18	Scholarship Expense	V0006740	Live, Laugh, Love Learning Center	\$200.00
2019	9/18/18	Scholarship Expense	V0006741	Live, Laugh, Love Learning Center	\$300.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	9/19/18	Scholarship Expense	V0007387	Butterfly Babies LLC	\$152.00
2019	9/19/18	Scholarship Expense	V0007398	School of the 21st Century	\$56.00
2019	9/25/18	Scholarship Expense	V0007446	T. Ricks, LLC	\$3,320.00
2019	7/3/18	Services & Other Operating	V0005484	CAAHEP	\$550.00
2019	7/3/18	Services & Other Operating	V0005486	Commercial Appeal	\$407.92
2019	7/3/18	Services & Other Operating	V0005493	TDOCSS	\$16,925.23
2018	7/3/18	Services & Other Operating	V0005502	DIRECTV	\$38.90
2019	7/3/18	Services & Other Operating	V0005503	DIRECTV	\$106.99
2018	7/3/18	Services & Other Operating	V0005511	The Merchandiser	\$310.00
2019	7/5/18	Services & Other Operating	V0005518	Everfi, Inc.	\$4,900.00
2019	7/10/18	Services & Other Operating	V0005541	Alexander Hamilton Institute	\$159.00
2019	7/10/18	Services & Other Operating	V0005559	HIGHER LEARNING COMMISSION	\$5,142.60
2018	7/10/18	Services & Other Operating	V0005561	Jonesboro Sun/C/O Paxon Media Group	\$95.55
2018	7/10/18	Services & Other Operating	V0005562	NI Satellite Inc.	\$144.93
2018	7/10/18	Services & Other Operating	V0005563	The Ozark Journal	\$36.60
2018	7/10/18	Services & Other Operating	V0005568	Star Herald Publishing Co., Inc.	\$29.40
2018	7/10/18	Services & Other Operating	V0005573	Ellucian Company L.P.	\$10,240.00
2018	7/11/18	Services & Other Operating	V0005578	Greene Acres Nursing Home	\$85.00
2018	7/11/18	Services & Other Operating	V0005579	Prometric	\$425.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	7/11/18	Services & Other Operating	V0005580	Randolph Home	\$170.00
2018	7/13/18	Services & Other Operating	V0005631	EDC of Paragould	\$2,500.00
2018	7/16/18	Services & Other Operating	V0005659	KAIT	\$1,520.00
2018	7/16/18	Services & Other Operating	V0005660	KPOC/KRLW Radio	\$495.00
2018	7/16/18	Services & Other Operating	V0005661	Star Herald Publishing Co., Inc.	\$225.00
2018	7/16/18	Services & Other Operating	V0005662	Star Herald Publishing Co., Inc.	\$25.00
2018	7/16/18	Services & Other Operating	V0005663	The Times Dispatch	\$45.00
2019	7/18/18	Services & Other Operating	V0005681	AR Wildlife Officers Assoc.	\$250.00
2019	7/18/18	Services & Other Operating	V0005682	Henderson State University	\$902.40
2019	7/18/18	Services & Other Operating	V0005684	Lawrence County Fair Association	\$175.00
2019	7/18/18	Services & Other Operating	V0005688	Vineyard's Developmental Group	\$2,400.00
2018	7/18/18	Services & Other Operating	V0005701	Z2 Systems, Inc.	\$174.00
2019	7/18/18	Services & Other Operating	V0005702	Z2 Systems, Inc.	\$174.00
2019	7/19/18	Services & Other Operating	V0005715	CAE Healthcare, Inc.	\$3,822.00
2019	7/24/18	Services & Other Operating	V0005719	ACWHE	\$100.00
2019	7/25/18	Services & Other Operating	V0005771	Voicethread	\$4,499.00
2019	7/25/18	Services & Other Operating	V0005787	AIRO	\$100.00
2018	7/26/18	Services & Other Operating	V0005812	U.S. Bank	\$6,515.14
2019	7/26/18	Services & Other Operating	V0005813	U.S. Bank	\$7,867.28



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	7/31/18	Services & Other Operating	V0005896	DIRECTV	\$145.89
2019	7/31/18	Services & Other Operating	V0005900	The Times Dispatch	\$86.00
2019	7/31/18	Services & Other Operating	V0005901	The Times Dispatch	\$34.00
2019	8/6/18	Services & Other Operating	V0005967	The Merchandiser	\$155.00
2019	8/6/18	Services & Other Operating	V0005975	Papercut Software International Pty Ltd	\$741.00
2019	8/6/18	Services & Other Operating	V0005994	Workhorse Creative Productions, LLC	\$3,700.00
2019	8/10/18	Services & Other Operating	V0006057	East Arkansas Broadcasters	\$750.00
2019	8/10/18	Services & Other Operating	V0006060	Jonesboro Regional Chamber of Commerce	\$135.00
2019	8/10/18	Services & Other Operating	V0006061	KPOC/KRLW Radio	\$495.00
2019	8/10/18	Services & Other Operating	V0006072	NI Satellite Inc.	\$144.93
2019	8/10/18	Services & Other Operating	V0006073	OCLC, Inc.	\$500.00
2019	8/10/18	Services & Other Operating	V0006076	Piggott High School	\$90.00
2019	8/10/18	Services & Other Operating	V0006077	Randolph County Fair Association	\$100.00
2019	8/10/18	Services & Other Operating	V0006079	SHRM	\$209.00
2019	8/10/18	Services & Other Operating	V0006080	Star Herald Publishing Co., Inc.	\$25.00
2019	8/10/18	Services & Other Operating	V0006081	Star Herald Publishing Co., Inc.	\$225.00
2019	8/10/18	Services & Other Operating	V0006082	Vineyard's Developmental Group	\$2,400.00
2019	8/10/18	Services & Other Operating	V0006083	Vineyard's Developmental Group	\$1,650.00
2019	8/14/18	Services & Other Operating	V0006094	Z2 Systems, Inc.	\$174.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	8/14/18	Services & Other Operating	V0006100	Ellucian Company L.P.	\$1,120.00
2019	8/14/18	Services & Other Operating	V0006102	EBSCO Information Services	\$66.75
2019	8/16/18	Services & Other Operating	V0006165	KAIT	\$1,520.00
2019	8/16/18	Services & Other Operating	V0006166	KAIT	\$3,500.00
2019	8/16/18	Services & Other Operating	V0006167	KAIT	\$250.00
2019	8/16/18	Services & Other Operating	V0006171	LexisNexis	\$1,562.40
2019	8/17/18	Services & Other Operating	V0006175	AACUBO	\$100.00
2019	8/17/18	Services & Other Operating	V0006193	Turnitin, LLC	\$3,932.10
2019	8/20/18	Services & Other Operating	V0006223	Respondus	\$6,545.00
2019	8/23/18	Services & Other Operating	V0006268	Treasurer's Office	\$25,793.00
2019	8/27/18	Services & Other Operating	V0006320	AAACL	\$300.00
2019	8/27/18	Services & Other Operating	V0006333	Paragould Daily Press	\$145.60
2019	8/28/18	Services & Other Operating	V0006340	Chamber of Commerce	\$1,100.00
2019	8/29/18	Services & Other Operating	V0006374	Greene County Fair	\$150.00
2019	8/31/18	Services & Other Operating	V0006414	DIRECTV	\$145.89
2019	9/6/18	Services & Other Operating	V0006493	NI Satellite Inc.	\$144.93
2019	9/8/18	Services & Other Operating	V0006513	Corning Publishing Co., Inc.	\$30.10
2019	9/8/18	Services & Other Operating	V0006517	The Times Dispatch	\$84.00
2019	9/8/18	Services & Other Operating	V0006519	U.S. Bank	\$29,096.62



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	9/12/18	Services & Other Operating	V0006532	EBSCO Information Services	\$6,740.00
2019	9/10/18	Services & Other Operating	V0006535	NCS Pearson, Inc.	\$3,200.00
2019	9/10/18	Services & Other Operating	V0006540	Vineyard's Developmental Group	\$2,400.00
2019	9/10/18	Services & Other Operating	V0006541	East Arkansas Broadcasters	\$750.00
2019	9/10/18	Services & Other Operating	V0006542	The Ozark Journal	\$32.10
2019	9/10/18	Services & Other Operating	V0006543	KPOC/KRLW Radio	\$495.00
2019	9/10/18	Services & Other Operating	V0006545	Star Herald Publishing Co., Inc.	\$25.00
2019	9/10/18	Services & Other Operating	V0006546	Star Herald Publishing Co., Inc.	\$225.00
2019	9/10/18	Services & Other Operating	V0006547	Star Herald Publishing Co., Inc.	\$15.00
2019	9/11/18	Services & Other Operating	V0006555	Z2 Systems, Inc.	\$174.00
2019	9/11/18	Services & Other Operating	V0006572	KAIT	\$250.00
2019	9/11/18	Services & Other Operating	V0006573	KAIT	\$3,500.00
2019	9/11/18	Services & Other Operating	V0006574	KAIT	\$1,520.00
2019	9/11/18	Services & Other Operating	V0006575	Paragould Daily Press	\$55.00
2019	9/12/18	Services & Other Operating	V0006588	EBSCO Information Services	-\$71.78
2019	9/12/18	Services & Other Operating	V0006607	Randolph County Chamber of Commerce	\$600.00
2019	9/12/18	Services & Other Operating	V0006648	EBSCO Information Services	-\$39.00
2019	9/18/18	Services & Other Operating	V0006731	Treasurer's Office	\$19,250.00
2019	9/18/18	Services & Other Operating	V0006736	Infobase	\$6,295.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	9/18/18	Services & Other Operating	V0006742	The Ozark Journal	\$20.00
2019	9/20/18	Services & Other Operating	V0007417	Lawrence Memorial Health Foundation	\$150.00
2019	9/20/18	Services & Other Operating	V0007418	Department of Finance & Administration	\$6,631.00
2019	9/24/18	Services & Other Operating	V0007444	Chamber of Commerce	\$400.00
2019	9/25/18	Services & Other Operating	V0007447	Softdocs Inc. Source 4	\$1,965.00
2019	9/25/18	Services & Other Operating	V0007461	IK Network Solutions	\$12,691.49
2019	9/28/18	Services & Other Operating	V0007532	UAMS	\$1,250.00
2019	7/3/18	Supplies & Materials	V0005489	Suddenlink	\$58.15
2018	7/3/18	Supplies & Materials	V0005501	Carolina Biological Supply Co.	\$29.38
2018	7/5/18	Supplies & Materials	V0005522	US Foods	\$433.97
2018	7/5/18	Supplies & Materials	V0005523	US Foods	\$61.00
2018	7/5/18	Supplies & Materials	V0005524	US Foods	\$718.38
2018	7/5/18	Supplies & Materials	V0005527	Ozarks Coca-Cola Dr. Pepper-Wes	-\$50.00
2018	7/5/18	Supplies & Materials	V0005528	Ozarks Coca-Cola Dr. Pepper-Wes	\$461.16
2019	7/10/18	Supplies & Materials	V0005553	CopsPlus Inc.	\$823.50
2018	7/10/18	Supplies & Materials	V0005558	Gibson's Welding & Hydraulics, Inc.	\$298.66
2019	7/10/18	Supplies & Materials	V0005567	Secretary of State	\$300.00
2018	7/10/18	Supplies & Materials	V0005570	Xerox Corporation	\$266.11
2019	7/10/18	Supplies & Materials	V0005571	Xerox Corporation	\$673.88



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	7/10/18	Supplies & Materials	V0005572	Xerox Corporation	\$302.00
2019	7/12/18	Supplies & Materials	V0005602	College House	\$756.20
2019	7/12/18	Supplies & Materials	V0005603	College House	\$1,501.84
2019	7/12/18	Supplies & Materials	V0005605	JF Sales, LLC	\$583.55
2019	7/12/18	Supplies & Materials	V0005606	College House	\$1,328.72
2019	7/12/18	Supplies & Materials	V0005607	College House	-\$55.80
2019	7/12/18	Supplies & Materials	V0005608	College House	\$1,040.48
2019	7/12/18	Supplies & Materials	V0005609	College House	-\$31.90
2019	7/12/18	Supplies & Materials	V0005610	College House	\$896.13
2018	7/13/18	Supplies & Materials	V0005614	AMMC Education Department	\$40.00
2019	7/13/18	Supplies & Materials	V0005615	AMMC Education Department	\$90.00
2018	7/13/18	Supplies & Materials	V0005645	Ozarc Gas Equipment & Supply	\$48.79
2019	7/18/18	Supplies & Materials	V0005687	Sirchie	\$607.99
2018	7/18/18	Supplies & Materials	V0005694	Next Gen Web Solutions	\$350.00
2018	7/18/18	Supplies & Materials	V0005695	Next Gen Web Solutions	\$350.00
2018	7/18/18	Supplies & Materials	V0005696	Next Gen Web Solutions	\$350.00
2018	7/18/18	Supplies & Materials	V0005697	Next Gen Web Solutions	\$350.00
2018	7/18/18	Supplies & Materials	V0005698	Next Gen Web Solutions	\$1,050.00
2018	7/18/18	Supplies & Materials	V0005699	Next Gen Web Solutions	\$350.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2018	7/18/18	Supplies & Materials	V0005700	Next Gen Web Solutions	\$350.00
2019	7/19/18	Supplies & Materials	V0005710	Ozarc Gas Equipment & Supply	\$7,516.73
2019	7/19/18	Supplies & Materials	V0005711	Department of Finance & Administration	\$1,437.00
2019	7/24/18	Supplies & Materials	V0005739	DF Sport	\$102.75
2019	7/24/18	Supplies & Materials	V0005740	DF Sport	-\$37.00
2019	7/24/18	Supplies & Materials	V0005741	DF Sport	\$422.80
2019	7/24/18	Supplies & Materials	V0005743	FedEx	\$26.78
2019	7/24/18	Supplies & Materials	V0005760	Ozarc Gas Equipment & Supply	\$339.81
2019	7/24/18	Supplies & Materials	V0005761	Platinum Educational Group	\$500.00
2018	7/24/18	Supplies & Materials	V0005765	Thule, Inc.	\$1,299.00
2018	7/25/18	Supplies & Materials	V0005773	NEA Uniforms	\$50.36
2018	7/25/18	Supplies & Materials	V0005774	NEA Uniforms	\$157.94
2018	7/25/18	Supplies & Materials	V0005775	NEA Uniforms	\$137.72
2018	7/25/18	Supplies & Materials	V0005776	NEA Uniforms	\$104.54
2018	7/25/18	Supplies & Materials	V0005777	NEA Uniforms	\$100.72
2018	7/25/18	Supplies & Materials	V0005778	NEA Uniforms	\$108.93
2018	7/26/18	Supplies & Materials	V0005812	U.S. Bank	\$6,515.14
2019	7/26/18	Supplies & Materials	V0005813	U.S. Bank	\$7,867.28
2019	7/27/18	Supplies & Materials	V0005821	AMMC Education Department	\$40.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	7/30/18	Supplies & Materials	V0005824	Arkansas Copier Center, Inc.	\$175.60
2019	7/30/18	Supplies & Materials	V0005825	Arkansas Copier Center, Inc.	\$16.67
2019	7/30/18	Supplies & Materials	V0005827	Arkansas Copier Center, Inc.	\$98.10
2019	7/30/18	Supplies & Materials	V0005828	Arkansas Copier Center, Inc.	\$1.11
2019	7/30/18	Supplies & Materials	V0005829	Arkansas Copier Center, Inc.	\$274.38
2019	7/30/18	Supplies & Materials	V0005830	Arkansas Copier Center, Inc.	\$613.06
2019	7/30/18	Supplies & Materials	V0005834	Arkansas Copier Center, Inc.	\$1,075.85
2019	7/30/18	Supplies & Materials	V0005838	Arkansas Copier Center, Inc.	\$143.72
2019	7/30/18	Supplies & Materials	V0005851	Arkansas Copier Center, Inc.	\$51.58
2019	7/30/18	Supplies & Materials	V0005852	Arkansas Copier Center, Inc.	\$286.56
2019	7/30/18	Supplies & Materials	V0005853	Arkansas Copier Center, Inc.	\$782.84
2019	7/30/18	Supplies & Materials	V0005854	Arkansas Copier Center, Inc.	\$395.11
2019	7/30/18	Supplies & Materials	V0005855	Arkansas Copier Center, Inc.	\$252.43
2019	7/30/18	Supplies & Materials	V0005856	Arkansas Copier Center, Inc.	\$44.94
2018	7/30/18	Supplies & Materials	V0005857	ASU-Newport	\$114,364.52
2018	7/30/18	Supplies & Materials	V0005858	Arkansas Bearing, Inc.	\$4,694.56
2019	7/30/18	Supplies & Materials	V0005874	Artisans The Art of Apparel	-\$320.25
2019	7/30/18	Supplies & Materials	V0005875	Artisans The Art of Apparel	\$6,228.55
2019	7/30/18	Supplies & Materials	V0005876	DF Sport	\$425.03



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	7/30/18	Supplies & Materials	V0005877	indiCo	-\$6.39
2019	7/30/18	Supplies & Materials	V0005878	indiCo	\$1,268.10
2019	7/30/18	Supplies & Materials	V0005880	OnTrion	\$267.02
2019	7/30/18	Supplies & Materials	V0005881	indiCo	\$403.68
2019	7/30/18	Supplies & Materials	V0005882	Medical Equipment Affiliates	\$4,369.50
2019	7/31/18	Supplies & Materials	V0005897	Printing Papers, Inc	\$7,243.50
2019	7/31/18	Supplies & Materials	V0005899	McKesson Medical Surgical	\$215.13
2019	8/1/18	Supplies & Materials	V0005924	indiCo	-\$132.00
2019	8/1/18	Supplies & Materials	V0005925	indiCo	\$552.00
2019	8/1/18	Supplies & Materials	V0005926	indiCo	\$165.00
2019	8/1/18	Supplies & Materials	V0005928	ASU-Newport	\$8,225.59
2019	8/6/18	Supplies & Materials	V0005934	Arkansas Real Estate Commission	\$50.00
2018	8/6/18	Supplies & Materials	V0005981	ASU-Newport	\$7,415.28
2019	8/6/18	Supplies & Materials	V0005992	Minnesota Electrical Association	\$2,238.00
2019	8/6/18	Supplies & Materials	V0005993	Cruse Uniforms	\$9,965.30
2019	8/7/18	Supplies & Materials	V0006004	US Foods	\$502.01
2019	8/7/18	Supplies & Materials	V0006005	US Foods	\$761.71
2019	8/7/18	Supplies & Materials	V0006007	US Foods	\$656.97
2019	8/7/18	Supplies & Materials	V0006008	US Foods	\$68.35



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	8/7/18	Supplies & Materials	V0006009	US Foods	\$755.32
2019	8/8/18	Supplies & Materials	V0006018	Danny W. Ellis	\$100.00
2019	8/10/18	Supplies & Materials	V0006070	Laubach Freight Agency, Inc	\$300.00
2019	8/10/18	Supplies & Materials	V0006071	LeAnn Lester	\$2,197.50
2019	8/10/18	Supplies & Materials	V0006074	Ozarc Gas Equipment & Supply	\$51.45
2019	8/10/18	Supplies & Materials	V0006084	Xerox Corporation	\$302.00
2019	8/10/18	Supplies & Materials	V0006085	Xerox Corporation	\$896.40
2019	8/14/18	Supplies & Materials	V0006089	FedEx	\$41.93
2019	8/14/18	Supplies & Materials	V0006119	Ozarc Gas Equipment & Supply	\$236.12
2019	8/14/18	Supplies & Materials	V0006121	Sirchie	\$88.50
2019	8/14/18	Supplies & Materials	V0006122	Bank & Business Solutions	\$491.13
2019	8/14/18	Supplies & Materials	V0006123	Bank & Business Solutions	\$662.19
2019	8/14/18	Supplies & Materials	V0006125	Carolina Biological Supply Co.	\$550.14
2019	8/14/18	Supplies & Materials	V0006127	Fisher Scientific	\$515.96
2019	8/14/18	Supplies & Materials	V0006128	Suddenlink	\$58.15
2019	8/17/18	Supplies & Materials	V0006190	Prestige Medical	\$320.70
2019	8/17/18	Supplies & Materials	V0006192	Service Wholesale, Inc.	\$1,232.87
2019	8/20/18	Supplies & Materials	V0006203	Department of Finance & Administration	\$7,422.00
2019	8/20/18	Supplies & Materials	V0006217	Carolina Biological Supply Co.	\$5.76



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	8/20/18	Supplies & Materials	V0006222	Fisher Scientific	\$61.38
2019	8/20/18	Supplies & Materials	V0006225	Tyco Integrated Security, LLC	\$631.07
2019	8/20/18	Supplies & Materials	V0006226	FedEx	\$17.29
2019	8/20/18	Supplies & Materials	V0006227	FedEx	\$11.42
2019	8/20/18	Supplies & Materials	V0006234	Next Gen Web Solutions	\$350.00
2019	8/21/18	Supplies & Materials	V0006243	Caps Plus, Inc.	\$13.63
2019	8/21/18	Supplies & Materials	V0006244	Caps Plus, Inc.	\$20.69
2019	8/21/18	Supplies & Materials	V0006245	Caps Plus, Inc.	\$78.39
2019	8/21/18	Supplies & Materials	V0006252	NEA Uniforms	\$192.28
2019	8/22/18	Supplies & Materials	V0006261	IK Network Solutions	\$1,336.76
2019	8/22/18	Supplies & Materials	V0006262	IK Network Solutions	\$2,103.91
2019	8/24/18	Supplies & Materials	V0006291	Plateau Publishing	\$138.25
2019	8/24/18	Supplies & Materials	V0006296	Bankers Advertising Company	\$245.69
2019	8/24/18	Supplies & Materials	V0006298	TranscriptionGear	\$118.51
2019	8/27/18	Supplies & Materials	V0006306	United Parcel Service	\$10.37
2019	8/27/18	Supplies & Materials	V0006313	Tpc Training	\$10,782.73
2019	8/27/18	Supplies & Materials	V0006322	Postmaster	\$1.84
2019	8/27/18	Supplies & Materials	V0006331	Condensed Curriculum International, Inc.	\$4,156.80
2019	8/27/18	Supplies & Materials	V0006332	Ozarc Gas Equipment & Supply	\$434.11



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	8/28/18	Supplies & Materials	V0006347	Ozarc Gas Equipment & Supply	\$342.59
2019	8/28/18	Supplies & Materials	V0006348	Arkansas Copier Center, Inc.	\$613.06
2019	8/28/18	Supplies & Materials	V0006349	Arkansas Copier Center, Inc.	\$263.40
2019	8/28/18	Supplies & Materials	V0006350	Arkansas Copier Center, Inc.	\$395.11
2019	8/28/18	Supplies & Materials	V0006351	Arkansas Copier Center, Inc.	\$252.43
2019	8/28/18	Supplies & Materials	V0006352	Arkansas Copier Center, Inc.	\$782.84
2019	8/28/18	Supplies & Materials	V0006353	Arkansas Copier Center, Inc.	\$1,057.30
2019	8/28/18	Supplies & Materials	V0006354	Arkansas Copier Center, Inc.	\$274.38
2019	8/28/18	Supplies & Materials	V0006355	Arkansas Copier Center, Inc.	\$51.58
2019	8/28/18	Supplies & Materials	V0006356	Arkansas Copier Center, Inc.	\$44.94
2019	8/28/18	Supplies & Materials	V0006357	Arkansas Copier Center, Inc.	\$143.72
2019	8/28/18	Supplies & Materials	V0006359	Arkansas Copier Center, Inc.	\$175.60
2019	8/28/18	Supplies & Materials	V0006360	Arkansas Copier Center, Inc.	\$98.10
2019	8/28/18	Supplies & Materials	V0006363	Arkansas Copier Center, Inc.	\$16.32
2019	8/28/18	Supplies & Materials	V0006366	Carolina Biological Supply Co.	\$44.75
2019	8/29/18	Supplies & Materials	V0006377	Matthew Bender & Co., Inc.	\$175.18
2019	9/4/18	Supplies & Materials	V0006442	Ozarc Gas Equipment & Supply	\$837.15
2019	9/4/18	Supplies & Materials	V0006444	S & W Custom Apparel, LLC	\$731.00
2019	9/4/18	Supplies & Materials	V0006445	S & W Custom Apparel, LLC	-\$12.70



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	9/4/18	Supplies & Materials	V0006446	S & W Custom Apparel, LLC	\$914.40
2019	9/4/18	Supplies & Materials	V0006447	Amsterdam Printing & Litho	\$153.97
2019	9/5/18	Supplies & Materials	V0006449	Fisher Scientific	\$94.46
2019	9/5/18	Supplies & Materials	V0006450	Fisher Scientific	\$117.18
2019	9/5/18	Supplies & Materials	V0006454	Blick Art Materials	-\$106.91
2019	9/5/18	Supplies & Materials	V0006456	Blick Art Materials	-\$321.12
2019	9/5/18	Supplies & Materials	V0006457	Blick Art Materials	\$1,993.20
2019	9/5/18	Supplies & Materials	V0006459	Blick Art Materials	\$25.56
2019	9/5/18	Supplies & Materials	V0006460	Blick Art Materials	\$72.61
2019	9/5/18	Supplies & Materials	V0006461	Blick Art Materials	\$34.30
2019	9/5/18	Supplies & Materials	V0006467	Carolina Biological Supply Co.	\$834.67
2019	9/6/18	Supplies & Materials	V0006469	Atlantic Training	\$863.86
2019	9/6/18	Supplies & Materials	V0006474	Emergency Medical Products	\$250.60
2019	9/6/18	Supplies & Materials	V0006475	Ozarks Coca-Cola Dr. Pepper-Wes	\$728.20
2019	9/6/18	Supplies & Materials	V0006476	Ozarks Coca-Cola Dr. Pepper-Wes	-\$50.00
2019	9/6/18	Supplies & Materials	V0006477	US Foods	\$1,205.22
2019	9/6/18	Supplies & Materials	V0006478	US Foods	\$644.65
2019	9/6/18	Supplies & Materials	V0006479	US Foods	-\$65.32
2019	9/6/18	Supplies & Materials	V0006480	US Foods	\$587.71



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	9/6/18	Supplies & Materials	V0006481	US Foods	\$1,948.82
2019	9/6/18	Supplies & Materials	V0006483	US Foods	-\$32.71
2019	9/6/18	Supplies & Materials	V0006484	US Foods	\$61.76
2019	9/6/18	Supplies & Materials	V0006485	US Foods	-\$12.07
2019	9/6/18	Supplies & Materials	V0006486	US Foods	\$28.93
2019	9/6/18	Supplies & Materials	V0006487	US Foods	\$1,743.75
2019	9/6/18	Supplies & Materials	V0006488	US Foods	\$2,876.33
2019	9/6/18	Supplies & Materials	V0006489	US Foods	\$9.86
2019	9/6/18	Supplies & Materials	V0006490	US Foods	\$45.94
2019	9/8/18	Supplies & Materials	V0006509	Aja S. Lloyd	\$64.00
2019	9/8/18	Supplies & Materials	V0006514	FedEx	\$9.29
2019	9/8/18	Supplies & Materials	V0006518	U.S. Bank	-\$103.00
2019	9/8/18	Supplies & Materials	V0006519	U.S. Bank	\$29,096.62
2019	9/8/18	Supplies & Materials	V0006521	Ozarc Gas Equipment & Supply	\$243.88
2019	9/10/18	Supplies & Materials	V0006536	Pruitt Promotions	\$402.95
2019	9/11/18	Supplies & Materials	V0006562	Next Gen Web Solutions	\$350.00
2019	9/11/18	Supplies & Materials	V0006567	Carolina Biological Supply Co.	\$750.02
2019	9/11/18	Supplies & Materials	V0006568	Carolina Biological Supply Co.	\$72.98
2019	9/11/18	Supplies & Materials	V0006569	Carolina Biological Supply Co.	\$380.50



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	9/11/18	Supplies & Materials	V0006585	Best Targets	\$3,878.00
2019	9/12/18	Supplies & Materials	V0006593	Division of Federal Surplus Property	\$460.00
2019	9/12/18	Supplies & Materials	V0006603	Ozarc Gas Equipment & Supply	\$59.90
2019	9/12/18	Supplies & Materials	V0006604	Ozarc Gas Equipment & Supply	\$300.62
2019	9/12/18	Supplies & Materials	V0006644	Xerox Corporation	\$772.13
2019	9/12/18	Supplies & Materials	V0006645	Xerox Corporation	\$302.00
2019	9/13/18	Supplies & Materials	V0006653	LKQ Corporation	\$329.25
2019	9/13/18	Supplies & Materials	V0006654	CCP Industries, Inc.	\$1,043.16
2019	9/13/18	Supplies & Materials	V0006658	Ozarc Gas Equipment & Supply	\$257.97
2019	9/14/18	Supplies & Materials	V0006661	Suddenlink	\$58.15
2019	9/18/18	Supplies & Materials	V0006690	Gulf States Distributors	\$13,860.00
2019	9/18/18	Supplies & Materials	V0006693	Gulf States Distributors	\$717.00
2019	9/18/18	Supplies & Materials	V0006697	Office Depot	\$17.98
2019	9/18/18	Supplies & Materials	V0006698	Office Depot	\$365.88
2019	9/18/18	Supplies & Materials	V0006699	Office Depot	\$853.50
2019	9/18/18	Supplies & Materials	V0006700	Office Depot	\$1,123.50
2019	9/18/18	Supplies & Materials	V0006710	Minnesota Electrical Association	\$418.00
2019	9/18/18	Supplies & Materials	V0006737	Cruse Uniforms	\$17,230.75
2019	9/18/18	Supplies & Materials	V0006743	Red Percy & Son's Oil Co.	\$159.66



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	9/19/18	Supplies & Materials	V0007405	Bemiss-Jason	\$200.80
2019	9/19/18	Supplies & Materials	V0007408	BRTC Bookstore	\$25.00
2019	9/19/18	Supplies & Materials	V0007410	Pruitt Promotions	\$238.18
2019	9/20/18	Supplies & Materials	V0007418	Department of Finance & Administration	\$6,631.00
2019	9/21/18	Supplies & Materials	V0007422	Dell Marketing L.P.	\$727.48
2019	9/24/18	Supplies & Materials	V0007433	IK Network Solutions	\$56,666.12
2019	9/24/18	Supplies & Materials	V0007435	Pearson Education	\$3,670.23
2019	9/24/18	Supplies & Materials	V0007436	Cengage Learning	\$2,000.19
2019	9/24/18	Supplies & Materials	V0007440	Pearson Education	\$618.80
2019	9/24/18	Supplies & Materials	V0007442	Ozarc Gas Equipment & Supply	\$256.25
2019	9/25/18	Supplies & Materials	V0007462	NAPA Auto Parts	\$172.69
2019	9/25/18	Supplies & Materials	V0007464	Metro Medical Supply Inc	\$670.10
2019	9/26/18	Supplies & Materials	V0007469	Arkansas Labor Law Poster Service	\$152.00
2019	9/26/18	Supplies & Materials	V0007495	Arkansas Northeastern College	\$275,644.25
2019	9/28/18	Supplies & Materials	V0007512	Arkansas Copier Center, Inc.	\$51.58
2019	9/28/18	Supplies & Materials	V0007514	Arkansas Copier Center, Inc.	\$98.10
2019	9/28/18	Supplies & Materials	V0007515	Arkansas Copier Center, Inc.	\$7.00
2019	9/28/18	Supplies & Materials	V0007516	Arkansas Copier Center, Inc.	\$175.60
2019	9/28/18	Supplies & Materials	V0007517	Arkansas Copier Center, Inc.	\$45.27



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	9/28/18	Supplies & Materials	V0007518	Arkansas Copier Center, Inc.	\$44.94
2019	9/28/18	Supplies & Materials	V0007519	Arkansas Copier Center, Inc.	\$143.72
2019	9/28/18	Supplies & Materials	V0007522	Arkansas Copier Center, Inc.	\$274.73
2019	9/28/18	Supplies & Materials	V0007525	Arkansas Copier Center, Inc.	\$1,093.28
2019	9/28/18	Supplies & Materials	V0007526	Arkansas Copier Center, Inc.	\$395.11
2019	9/28/18	Supplies & Materials	V0007527	Arkansas Copier Center, Inc.	\$252.43
2019	9/28/18	Supplies & Materials	V0007528	Arkansas Copier Center, Inc.	\$25.90
2018	7/3/18	Travel	V0005488	Ruth A. Provost	\$250.00
2018	7/3/18	Travel	V0005505	Tahnee L. Green	\$37.80
2019	7/10/18	Travel	V0005542	ArkACRAO	\$40.00
2018	7/11/18	Travel	V0005555	Amanda D. Dobbs	\$67.20
2018	7/10/18	Travel	V0005560	Ramonda K. Housh	\$31.08
2019	7/11/18	Travel	V0005591	Holli L. Nitzsche	\$31.92
2019	7/12/18	Travel	V0005598	Jacquelynn R. Beal	\$50.08
2019	7/16/18	Travel	V0005657	Margo Davis	\$37.80
2019	7/24/18	Travel	V0005725	Janet L. Baugh	\$93.24
2019	7/24/18	Travel	V0005742	Rachel R. Dowdy	\$33.79
2019	7/24/18	Travel	V0005747	Tahnee L. Green	\$31.08
2019	7/24/18	Travel	V0005755	DB Productions of NW AR, Inc.	\$519.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	7/24/18	Travel	V0005763	Francesca C. Shearer	\$44.77
2019	7/24/18	Travel	V0005764	Lindsay B. Stewart	\$47.16
2019	7/25/18	Travel	V0005786	Neal R. Harwell	\$25.59
2019	7/26/18	Travel	V0005799	Angie French	\$495.02
2018	7/26/18	Travel	V0005810	U.S. Bank	-\$3,413.08
2018	7/26/18	Travel	V0005812	U.S. Bank	\$6,515.14
2019	7/26/18	Travel	V0005813	U.S. Bank	\$7,867.28
2019	7/30/18	Travel	V0005839	Mary R. Anderson	\$37.80
2019	7/30/18	Travel	V0005868	Cherilyn B. Beeler	\$101.84
2019	7/30/18	Travel	V0005871	Jason B. Linam	\$296.11
2019	7/30/18	Travel	V0005873	Wendy L. Ward	\$103.32
2019	8/1/18	Travel	V0005918	AR Assoc of Chiefs of Police	\$200.00
2019	8/1/18	Travel	V0005927	Rex M. Flagg	\$2,464.80
2019	8/1/18	Travel	V0005930	Steven D. Shults	\$106.19
2018	8/2/18	Travel	V0005932	U.S. Bank	\$974.22
2019	8/2/18	Travel	V0005933	U.S. Bank	\$603.45
2018	8/6/18	Travel	V0005984	Amy J. Ward	\$75.60
2018	8/6/18	Travel	V0005985	Amy J. Ward	\$31.08
2019	8/6/18	Travel	V0005986	Amy J. Ward	\$31.08



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	8/6/18	Travel	V0005988	Heather N. Johnson	\$62.16
2019	8/6/18	Travel	V0005989	Sandra K. Williams	\$526.84
2019	8/7/18	Travel	V0006012	Tahnee L. Green	\$31.08
2019	8/7/18	Travel	V0006013	Brittany L. Lawrence	\$37.80
2019	8/8/18	Travel	V0006021	Darenda J. Kersey	\$39.27
2019	8/14/18	Travel	V0006093	NAEC	\$25.00
2019	8/14/18	Travel	V0006095	Brittany L. Lawrence	\$10.92
2019	8/14/18	Travel	V0006098	Tammie G. Lemmons	\$421.35
2019	8/15/18	Travel	V0006130	Jacquelynn R. Beal	\$108.36
2019	8/15/18	Travel	V0006134	Matthew C. Smith	\$219.73
2019	8/15/18	Travel	V0006144	Riverlink	\$8.20
2019	8/17/18	Travel	V0006176	ArkACRAO	\$110.00
2019	8/17/18	Travel	V0006182	ArkADE	\$125.00
2019	8/17/18	Travel	V0006183	Hilton Garden Inn Conway	\$210.40
2019	8/20/18	Travel	V0006204	Jacquelynn R. Beal	\$56.96
2019	8/22/18	Travel	V0006256	Margo Davis	\$75.60
2019	8/24/18	Travel	V0006292	Arkansas Community Colleges	\$1,850.00
2019	8/24/18	Travel	V0006294	Jacquelynn R. Beal	\$28.48
2019	8/27/18	Travel	V0006308	Lisa R. Cothren	\$264.94



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	8/28/18	Travel	V0006342	Brittany L. Lawrence	\$18.48
2019	9/20/18	Travel	V0006372	AACUBO	\$85.00
2019	8/29/18	Travel	V0006380	Darenda J. Kersey	\$22.68
2019	9/4/18	Travel	V0006439	Jessica L. Alphin	\$31.08
2019	9/4/18	Travel	V0006440	Amanda F. Junkersfeld	\$37.80
2019	9/4/18	Travel	V0006441	Brittany L. Lawrence	\$56.28
2019	9/6/18	Travel	V0006497	Holli L. Nitzsche	\$63.84
2019	9/6/18	Travel	V0006498	Charlena D. Bagwell	\$73.00
2019	9/8/18	Travel	V0006507	AACEP	\$30.00
2019	9/8/18	Travel	V0006519	U.S. Bank	\$29,096.62
2019	9/8/18	Travel	V0006523	Stephanie M. Nichols	\$48.72
2019	9/8/18	Travel	V0006524	Ashley M. Ortgiesen	\$151.20
2019	9/8/18	Travel	V0006525	Lori A. Bergman	\$31.08
2019	9/10/18	Travel	V0006534	Angie French	\$89.04
2019	9/11/18	Travel	V0006559	Brittany L. Lawrence	\$37.38
2019	9/11/18	Travel	V0006560	Heather N. Johnson	\$17.64
2019	9/12/18	Travel	V0006599	ExplorNet	\$30.00
2019	9/12/18	Travel	V0006608	Michael R. Smith	\$31.57
2019	9/12/18	Travel	V0006646	Steven D. Shults	\$67.87



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	9/12/18	Travel	V0006647	Ashley M. Ortgiesen	\$75.60
2019	9/18/18	Travel	V0006663	U.S. Bank	\$3,693.95
2019	9/18/18	Travel	V0006673	Lori A. Bergman	\$62.16
2019	9/18/18	Travel	V0006692	Amanda F. Junkersfeld	\$35.83
2019	9/18/18	Travel	V0006705	Wendy L. Ward	\$43.68
2019	9/18/18	Travel	V0006706	Wendy L. Ward	\$122.64
2019	9/18/18	Travel	V0006738	Jennifer L. Hibbard	\$34.39
2019	9/19/18	Travel	V0007400	Kimberly S. Adams	\$151.08
2019	9/19/18	Travel	V0007404	Margo Davis	\$75.60
2019	9/20/18	Travel	V0007413	AACUBO	\$170.00
2019	9/24/18	Travel	V0007427	Kelsie D. Cagle	\$17.64
2019	9/24/18	Travel	V0007430	Carl W. Dyer	\$150.45
2019	9/24/18	Travel	V0007431	Tonya A. Hankins	\$7.34
2019	9/24/18	Travel	V0007432	Tonya A. Hankins	\$49.44
2019	9/25/18	Travel	V0007449	U.S. Bank	\$769.49
2019	9/25/18	Travel	V0007453	Jacquelynn R. Beal	\$61.84
2019	9/26/18	Travel	V0007465	AASFAA	\$120.00
2019	9/26/18	Travel	V0007466	AASFAA	\$120.00
2019	9/28/18	Travel	V0007529	Charlena D. Bagwell	\$68.71



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	8/27/18	Tuition	V0006329	Shandal N. Taylor	\$100.00
2019	8/31/18	Tuition	V0006432	Austin C. Hammon	\$100.00
2019	7/5/18	Utilities	V0005538	Suddenlink	\$79.95
2018	7/10/18	Utilities	V0005550	Centurylink	\$8.38
2018	7/10/18	Utilities	V0005551	Centerpoint Energy	\$17.85
2019	7/10/18	Utilities	V0005552	Centurylink	\$182.43
2018	7/10/18	Utilities	V0005564	Pocahontas Waterworks	\$1,108.96
2018	7/11/18	Utilities	V0005587	TEC	\$131.90
2018	7/11/18	Utilities	V0005588	TEC	\$439.91
2018	7/13/18	Utilities	V0005616	Centerpoint Energy	\$55.42
2019	7/16/18	Utilities	V0005667	AT&T	\$771.94
2019	7/16/18	Utilities	V0005668	AT&T	\$193.77
2019	7/16/18	Utilities	V0005669	AT&T	\$55.54
2019	7/24/18	Utilities	V0005716	Centurylink	\$1,295.69
2019	7/24/18	Utilities	V0005723	AT&T	\$66.28
2019	7/24/18	Utilities	V0005724	AT&T Mobility	\$423.04
2019	7/24/18	Utilities	V0005736	Centurylink	\$188.87
2019	7/24/18	Utilities	V0005737	Centurylink	\$8.35
2018	7/25/18	Utilities	V0005788	Verizon	\$80.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	7/25/18	Utilities	V0005789	Verizon	\$80.04
2018	7/26/18	Utilities	V0005796	Centerpoint Energy	\$415.20
2019	7/26/18	Utilities	V0005797	Centerpoint Energy	\$198.59
2018	7/26/18	Utilities	V0005798	Clay County Electric Co-Op	\$35,383.12
2018	7/26/18	Utilities	V0005800	Paragould Light Water & Cable	\$204.36
2019	7/26/18	Utilities	V0005801	Paragould Light Water & Cable	\$83.61
2018	7/26/18	Utilities	V0005802	Paragould Light Water & Cable	\$3,482.70
2019	7/26/18	Utilities	V0005803	Paragould Light Water & Cable	\$1,424.76
2018	7/26/18	Utilities	V0005804	Paragould Light Water & Cable	\$304.82
2019	7/26/18	Utilities	V0005805	Paragould Light Water & Cable	\$124.70
2018	7/26/18	Utilities	V0005811	Entergy	\$465.12
2019	7/26/18	Utilities	V0005817	Suddenlink	\$600.00
2019	7/26/18	Utilities	V0005818	Suddenlink	\$2,571.45
2018	8/6/18	Utilities	V0005976	Pocahontas Waterworks	\$969.24
2019	8/6/18	Utilities	V0005977	Pocahontas Waterworks	\$1,176.94
2019	8/6/18	Utilities	V0005996	AT&T	\$50.63
2019	8/7/18	Utilities	V0006014	TEC	\$83.24
2019	8/7/18	Utilities	V0006015	TEC	\$372.58
2019	8/8/18	Utilities	V0006031	Centerpoint Energy	\$53.94



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	8/10/18	Utilities	V0006054	Centurylink	\$151.50
2019	8/14/18	Utilities	V0006111	AT&T	\$58.88
2019	8/14/18	Utilities	V0006112	AT&T	\$55.54
2019	8/15/18	Utilities	V0006140	Entergy	\$514.63
2019	8/15/18	Utilities	V0006157	Clay County Electric Co-Op	\$40,920.54
2019	8/17/18	Utilities	V0006173	Suddenlink	\$79.95
2019	8/17/18	Utilities	V0006184	AT&T	\$200.92
2019	8/17/18	Utilities	V0006186	AT&T	\$805.72
2019	8/17/18	Utilities	V0006187	Centurylink	\$188.71
2019	8/17/18	Utilities	V0006189	Centurylink	\$1,319.67
2019	8/21/18	Utilities	V0006238	Centerpoint Energy	\$17.85
2019	8/23/18	Utilities	V0006271	Centerpoint Energy	\$480.45
2019	8/23/18	Utilities	V0006272	Centurylink	\$11.93
2019	8/24/18	Utilities	V0006303	Verizon	\$160.04
2019	8/27/18	Utilities	V0006323	AT&T Mobility	\$423.04
2019	8/28/18	Utilities	V0006343	Paragould Light Water & Cable	\$419.33
2019	8/28/18	Utilities	V0006344	Paragould Light Water & Cable	\$310.21
2019	8/28/18	Utilities	V0006345	Paragould Light Water & Cable	\$4,717.78
2019	8/27/18	Utilities	V0006369	Suddenlink	\$600.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	8/27/18	Utilities	V0006371	Suddenlink	\$2,571.45
2019	9/4/18	Utilities	V0006448	AT&T	\$50.63
2019	9/8/18	Utilities	V0006511	Centurylink	\$161.00
2019	9/11/18	Utilities	V0006565	TEC	\$120.48
2019	9/11/18	Utilities	V0006566	TEC	\$752.38
2019	9/12/18	Utilities	V0006605	Pocahontas Waterworks	\$2,775.13
2019	9/14/18	Utilities	V0006665	Suddenlink	\$81.94
2019	9/18/18	Utilities	V0006668	AT&T	\$55.54
2019	9/18/18	Utilities	V0006669	AT&T	\$65.69
2019	9/18/18	Utilities	V0006675	Centerpoint Energy	\$55.42
2019	9/19/18	Utilities	V0007385	AT&T	\$800.22
2019	9/19/18	Utilities	V0007386	AT&T	\$199.77
2019	9/19/18	Utilities	V0007392	Centurylink	\$189.52
2019	9/19/18	Utilities	V0007393	Centurylink	\$1,347.37
2019	9/19/18	Utilities	V0007403	Centerpoint Energy	\$17.85
2019	9/20/18	Utilities	V0007416	Centurylink	\$8.42
2019	9/24/18	Utilities	V0007428	Centerpoint Energy	\$1,054.03
2019	9/24/18	Utilities	V0007429	Clay County Electric Co-Op	\$40,652.26
2019	9/25/18	Utilities	V0007450	AT&T Mobility	\$427.78



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2019	9/25/18	Utilities	V0007452	Verizon	\$160.04
2019	9/26/18	Utilities	V0007487	Paragould Light Water & Cable	\$295.73
2019	9/26/18	Utilities	V0007488	Paragould Light Water & Cable	\$4,821.42
2019	9/26/18	Utilities	V0007489	Paragould Light Water & Cable	\$513.35
2019	9/28/18	Utilities	V0007511	Arkansas Copier Center, Inc.	\$782.84
2019	9/26/18	Utilities	V0007540	Suddenlink	\$600.00
2019	9/26/18	Utilities	V0007541	Suddenlink	\$2,589.55