



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	4/21/20	Accounts Payable	V0019569	Department of Finance & Administration	\$4,636.00
2020	5/21/20	Accounts Payable	V0020029	Department of Finance & Administration	\$95.00
2020	6/9/20	Accounts Payable	V0020369	Akademos, Inc.	\$14,279.46
2020	6/17/20	Accounts Payable	V0020580	Department of Finance & Administration	\$2,641.00
2020	6/30/20	Accounts Payable	V0020694	Akademos, Inc.	\$9,208.10
2020	4/21/20	Auxiliary	V0019569	Department of Finance & Administration	\$4,636.00
2020	5/21/20	Auxiliary	V0020029	Department of Finance & Administration	\$95.00
2020	6/17/20	Auxiliary	V0020580	Department of Finance & Administration	\$2,641.00
2020	4/10/20	Capital Outlay	V0019381	Cahoon Steiling Studio Pa	\$27,717.38
2020	4/21/20	Capital Outlay	V0019538	Sivad, Inc.	\$68,781.19
2020	4/21/20	Capital Outlay	V0019569	Department of Finance & Administration	\$4,636.00
2020	5/18/20	Capital Outlay	V0019957	Pocket Nurse	\$24,554.05
2020	5/26/20	Capital Outlay	V0020058	Summit Truck Group	\$73,872.50
2020	6/8/20	Capital Outlay	V0020155	Department of Finance & Administration	\$1,380.50
2020	6/17/20	Capital Outlay	V0020580	Department of Finance & Administration	\$2,641.00
2020	6/18/20	Capital Outlay	V0020589	Cahoon Steiling Studio Pa	\$37,267.50
2020	6/30/20	Capital Outlay	V0020659	Laerdal Medical Corporation	\$123,835.86
2020	6/30/20	Capital Outlay	V0020666	Pocket Nurse	\$51,016.31
2020	5/27/20	Cash	V0020072	FNB of Lawrence County	\$171,863.77



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2020	5/27/20	Debt Retirement	V0020072	FNB of Lawrence County	\$171,863.77
2018	5/19/20	Miscellaneous	V0002296	Randolph Co. Republican Party	\$100.00
2020	4/1/20	Other Operating Expenses	V0019300	Domino's Pizza	\$127.67
2020	4/1/20	Other Operating Expenses	V0019301	Domino's Pizza	\$32.00
2020	4/1/20	Other Operating Expenses	V0019302	Subway #34230-0	\$155.48
2020	4/1/20	Other Operating Expenses	V0019303	Cottonwood Inn	\$2,223.83
2020	4/10/20	Other Operating Expenses	V0019308	US Foods	\$251.39
2020	4/10/20	Other Operating Expenses	V0019310	US Foods	\$21.06
2020	4/10/20	Other Operating Expenses	V0019311	US Foods	\$119.66
2020	4/10/20	Other Operating Expenses	V0019337	Federal Student Aid Loan Account	\$553.50
2020	4/10/20	Other Operating Expenses	V0019338	Arkansas Northeastern College	\$20,943.27
2020	4/10/20	Other Operating Expenses	V0019400	Jennifer L. Hibbard	\$14.34
2020	4/10/20	Other Operating Expenses	V0019402	ASU-Newport	\$4,166.66
2020	4/14/20	Other Operating Expenses	V0019411	Federal Student Aid Account	\$177.55
2020	4/17/20	Other Operating Expenses	V0019464	Federal Student Aid Account	\$511.78
2020	4/17/20	Other Operating Expenses	V0019477	Wendy's Restaurant #00007683	\$457.26
2020	4/17/20	Other Operating Expenses	V0019478	Don's Steakhouse	\$571.75
2020	4/17/20	Other Operating Expenses	V0019489	Jason Smith	\$200.00
2020	4/17/20	Other Operating Expenses	V0019496	U.S. Bank	\$20,609.40



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	4/17/20	Other Operating Expenses	V0019506	U.S. Bank	-\$3.61
2020	4/17/20	Other Operating Expenses	V0019510	U.S. Bank	-\$6.84
2020	4/17/20	Other Operating Expenses	V0019514	U.S. Bank	-\$6.33
2020	4/17/20	Other Operating Expenses	V0019517	U.S. Bank	-\$18.28
2020	4/17/20	Other Operating Expenses	V0019525	U.S. Bank	-\$8.84
2020	4/17/20	Other Operating Expenses	V0019528	U.S. Bank	-\$2.25
2020	4/17/20	Other Operating Expenses	V0019529	U.S. Bank	-\$0.60
2020	4/17/20	Other Operating Expenses	V0019530	U.S. Bank	-\$0.74
2020	4/17/20	Other Operating Expenses	V0019531	U.S. Bank	-\$2.93
2020	4/17/20	Other Operating Expenses	V0019532	U.S. Bank	-\$4.48
2020	4/17/20	Other Operating Expenses	V0019533	U.S. Bank	-\$6.63
2020	4/17/20	Other Operating Expenses	V0019534	U.S. Bank	-\$7.45
2020	4/17/20	Other Operating Expenses	V0019535	U.S. Bank	-\$6.73
2020	4/21/20	Other Operating Expenses	V0019536	Federal Student Aid Account	\$610.88
2020	4/27/20	Other Operating Expenses	V0019557	Professional Credit Management	\$4,567.61
2020	4/27/20	Other Operating Expenses	V0019558	Information Network of Arkansas	\$44.00
2020	4/27/20	Other Operating Expenses	V0019560	Steven D. Shults	\$59.66
2020	4/21/20	Other Operating Expenses	V0019569	Department of Finance & Administration	\$4,636.00
2020	5/1/20	Other Operating Expenses	V0019625	Northeast Arkansas Interpreter Agency	\$516.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	5/5/20	Other Operating Expenses	V0019640	Karen P. Liebhaber	\$37.04
2020	5/8/20	Other Operating Expenses	V0019657	Wingard Photography, Inc.	\$1,240.00
2020	5/12/20	Other Operating Expenses	V0019713	ASU-Newport	\$4,166.66
2020	5/12/20	Other Operating Expenses	V0019723	Department of Finance & Administration	\$298.50
2020	5/13/20	Other Operating Expenses	V0019729	Barnes Signs and Graphics	\$131.70
2020	5/18/20	Other Operating Expenses	V0019959	Black River Technical College	\$660.00
2020	5/18/20	Other Operating Expenses	V0019962	Sheila L. Baltz	\$71.28
2020	5/20/20	Other Operating Expenses	V0019971	Higher Learning Commission	\$975.00
2020	5/19/20	Other Operating Expenses	V0019978	Pocahontas Glass	\$422.54
2020	5/19/20	Other Operating Expenses	V0019983	Department of Finance & Administration	\$27.89
2020	5/19/20	Other Operating Expenses	V0019984	Department of Finance & Administration	\$27.89
2020	5/19/20	Other Operating Expenses	V0019985	Department of Finance & Administration	\$32.89
2020	5/19/20	Other Operating Expenses	V0019986	Department of Finance & Administration	\$27.89
2020	5/20/20	Other Operating Expenses	V0019990	Higher Learning Commission	\$975.00
2020	5/20/20	Other Operating Expenses	V0019994	Professional Credit Management	\$3,499.90
2020	5/20/20	Other Operating Expenses	V0020020	U.S. Bank	\$12,300.31
2020	5/21/20	Other Operating Expenses	V0020028	BRTC Foodservice	\$86.00
2020	5/27/20	Other Operating Expenses	V0020074	Darenda J. Kersey	\$10.60
2020	5/27/20	Other Operating Expenses	V0020076	BRTC Foodservice	\$50.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	5/27/20	Other Operating Expenses	V0020079	BRTC Foodservice	\$2,921.25
2020	6/1/20	Other Operating Expenses	V0020105	BRTC ARNEC Club Fund	\$800.00
2020	6/1/20	Other Operating Expenses	V0020109	Federal Student Aid Loan Account	\$3,598.00
2020	6/1/20	Other Operating Expenses	V0020110	Federal Student Aid Account	\$11,182.50
2020	6/1/20	Other Operating Expenses	V0020113	PLEA	\$2,634.27
2020	6/3/20	Other Operating Expenses	V0020126	Higher Learning Commission	\$975.00
2020	6/3/20	Other Operating Expenses	V0020153	U.S. Bank	\$11,371.97
2020	6/4/20	Other Operating Expenses	V0020154	U.S. Department of Justice	\$350.00
2020	6/8/20	Other Operating Expenses	V0020357	ASU-Newport	\$4,166.66
2020	6/10/20	Other Operating Expenses	V0020400	A Plus Medical Equipment	\$500.40
2020	6/15/20	Other Operating Expenses	V0020526	Black River Technical College	\$209,985.63
2020	6/18/20	Other Operating Expenses	V0020560	Peterson Photography	\$840.88
2020	6/18/20	Other Operating Expenses	V0020562	Cottonwood Inn	\$3,117.83
2020	6/18/20	Other Operating Expenses	V0020563	Cottonwood Inn	\$3,039.60
2020	6/18/20	Other Operating Expenses	V0020564	Cottonwood Inn	\$3,039.60
2020	6/18/20	Other Operating Expenses	V0020565	Cottonwood Inn	\$2,431.68
2020	6/17/20	Other Operating Expenses	V0020580	Department of Finance & Administration	\$2,641.00
2020	6/18/20	Other Operating Expenses	V0020585	Federal Student Aid Account	\$0.02
2020	6/18/20	Other Operating Expenses	V0020587	Black River Technical College	\$20,138.43



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	6/22/20	Other Operating Expenses	V0020603	Rancho Catering	\$2,826.00
2020	6/22/20	Other Operating Expenses	V0020604	Don's Steakhouse	\$598.77
2020	6/22/20	Other Operating Expenses	V0020606	Domino's Pizza	\$112.00
2020	6/22/20	Other Operating Expenses	V0020607	Subway #34230-0	\$172.48
2020	6/22/20	Other Operating Expenses	V0020609	BRTC Foodservice	\$1,587.00
2020	6/22/20	Other Operating Expenses	V0020610	Black River Technical College	\$110.68
2020	6/25/20	Other Operating Expenses	V0020627	US Foods	\$239.24
2020	6/25/20	Other Operating Expenses	V0020628	US Foods	\$96.98
2020	6/25/20	Other Operating Expenses	V0020630	Information Network of Arkansas	\$22.00
2020	6/25/20	Other Operating Expenses	V0020642	Black River Technical College	\$2,614.00
2020	6/25/20	Other Operating Expenses	V0020643	Black River Technical College	\$774.25
2020	6/25/20	Other Operating Expenses	V0020651	BRTC Corporate and Community Education	\$750.00
2020	6/30/20	Other Operating Expenses	V0020660	Department of Finance & Administration	\$23.89
2020	4/1/20	Personal & Contracted Services	V0019291	Southern Fire Alarm Co., Inc.	\$105.36
2020	4/1/20	Personal & Contracted Services	V0019298	Marcis & Associates, Inc.	\$31,214.95
2020	4/3/20	Personal & Contracted Services	V0019324	Elaine L. Craft Educational Consulting, LLC	\$3,000.00
2020	4/10/20	Personal & Contracted Services	V0019331	Glenda L. Causbie	\$300.00
2020	4/10/20	Personal & Contracted Services	V0019376	Herring Bank	\$760.40
2020	4/10/20	Personal & Contracted Services	V0019392	Busy Bee Disposal, Inc.	\$658.48



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2020	4/10/20	Personal & Contracted Services	V0019407	Ellucian Company L.P.	\$1,937.50
2020	4/10/20	Personal & Contracted Services	V0019408	Ellucian Company L.P.	\$937.50
2020	4/17/20	Personal & Contracted Services	V0019469	Hyde's Termite & Pest Control	\$881.84
2020	4/17/20	Personal & Contracted Services	V0019481	Heather Walker-Clark	\$3,000.00
2020	4/17/20	Personal & Contracted Services	V0019493	Cossatot Community College	\$9,579.44
2020	4/27/20	Personal & Contracted Services	V0019559	Agneta E. Sibrava	\$200.00
2020	4/27/20	Personal & Contracted Services	V0019583	U.S. Biz Technology	\$32.57
2020	4/27/20	Personal & Contracted Services	V0019600	ASLA	\$1,204.84
2020	5/1/20	Personal & Contracted Services	V0019613	Glenda L. Causbie	\$300.00
2020	5/1/20	Personal & Contracted Services	V0019628	Asas Paragould Llc Dba NE Electronic Duplicate	\$274.68
2020	5/8/20	Personal & Contracted Services	V0019649	Joe Bosack Graphic Design Co. Inc	\$5,000.00
2020	5/12/20	Personal & Contracted Services	V0019724	Busy Bee Disposal, Inc.	\$658.48
2020	5/13/20	Personal & Contracted Services	V0019727	Ellucian Company L.P.	\$625.00
2020	5/18/20	Personal & Contracted Services	V0019963	Glenda L. Causbie	\$300.00
2020	5/18/20	Personal & Contracted Services	V0019967	U.S. Biz Technology	\$32.57
2020	5/19/20	Personal & Contracted Services	V0019968	Joe Bosack Graphic Design Co. Inc	\$3,000.00
2020	5/19/20	Personal & Contracted Services	V0019973	Heather Walker-Clark	\$3,000.00
2020	5/21/20	Personal & Contracted Services	V0020031	Ruth A. Schaa	\$320.00
2020	5/27/20	Personal & Contracted Services	V0020075	Elaine L. Craft Educational Consulting, LLC	\$2,500.00



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2020	6/1/20	Personal & Contracted Services	V0020093	Glenda L. Causbie	\$300.00
2020	6/1/20	Personal & Contracted Services	V0020094	Glenda L. Causbie	\$300.00
2020	6/1/20	Personal & Contracted Services	V0020106	Howell Safety & Training Solutions	\$1,000.00
2020	6/1/20	Personal & Contracted Services	V0020108	Heather Walker-Clark	\$3,000.00
2020	6/1/20	Personal & Contracted Services	V0020111	Marcis & Associates, Inc.	\$25,189.68
2020	6/10/20	Personal & Contracted Services	V0020396	Glenda L. Causbie	\$300.00
2020	6/11/20	Personal & Contracted Services	V0020506	Scott D. Follett	\$300.00
2020	6/11/20	Personal & Contracted Services	V0020508	Carrie Dozier	\$500.00
2020	6/11/20	Personal & Contracted Services	V0020509	Stuart L. Simpson	\$765.00
2020	6/15/20	Personal & Contracted Services	V0020529	Marcis & Associates, Inc.	\$31,214.95
2020	6/15/20	Personal & Contracted Services	V0020531	Howell Safety & Training Solutions	\$225.00
2020	6/15/20	Personal & Contracted Services	V0020541	Busy Bee Disposal, Inc.	\$658.48
2020	6/15/20	Personal & Contracted Services	V0020547	Ellucian Company L.P.	\$375.00
2020	6/18/20	Personal & Contracted Services	V0020572	Joe Bosack Graphic Design Co. Inc	\$3,180.71
2020	6/18/20	Personal & Contracted Services	V0020573	Glisson Waste Management LLC	\$899.72
2020	6/18/20	Personal & Contracted Services	V0020574	Glisson Waste Management LLC	\$686.80
2020	6/25/20	Personal & Contracted Services	V0020614	Glenda L. Causbie	\$300.00
2020	6/25/20	Personal & Contracted Services	V0020633	Cossatot Community College	\$11,942.10
2020	6/25/20	Personal & Contracted Services	V0020650	U.S. Biz Technology	\$32.57



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2020	4/21/20	Prepaid Expense	V0019542	Quadient Finance USA, Inc.	\$1,000.00
2020	6/25/20	Prepaid Expense	V0020615	Quadient Finance USA, Inc.	\$2,000.00
2020	4/1/20	Repairs, Maintenance & Rentals	V0019286	Barton's of Pocahontas	\$5.81
2020	4/1/20	Repairs, Maintenance & Rentals	V0019287	Barton's of Pocahontas	\$5.26
2020	4/1/20	Repairs, Maintenance & Rentals	V0019289	Barton's of Pocahontas	\$54.39
2020	4/1/20	Repairs, Maintenance & Rentals	V0019290	Barton's of Pocahontas	\$3.61
2020	4/10/20	Repairs, Maintenance & Rentals	V0019339	Baltz Feed Co/Ace Hardware	\$84.45
2020	4/10/20	Repairs, Maintenance & Rentals	V0019340	Baltz Feed Co/Ace Hardware	\$24.11
2020	4/10/20	Repairs, Maintenance & Rentals	V0019341	Baltz Feed Co/Ace Hardware	\$10.95
2020	4/10/20	Repairs, Maintenance & Rentals	V0019342	Baltz Feed Co/Ace Hardware	\$26.21
2020	4/10/20	Repairs, Maintenance & Rentals	V0019343	Cardinal Supplies of Ar, Inc.	\$107.56
2020	4/10/20	Repairs, Maintenance & Rentals	V0019344	Johnstone Supply #282	\$150.51
2020	4/10/20	Repairs, Maintenance & Rentals	V0019345	Mid-South Plumbing & Electric Supply Company, Inc.	\$39.28
2020	4/10/20	Repairs, Maintenance & Rentals	V0019346	Gazaway Lumber Co., Inc.	\$56.08
2020	4/10/20	Repairs, Maintenance & Rentals	V0019347	Gazaway Lumber Co., Inc.	\$20.68
2020	4/10/20	Repairs, Maintenance & Rentals	V0019355	Gazaway Lumber Co., Inc.	\$50.12
2020	4/10/20	Repairs, Maintenance & Rentals	V0019356	Herren Tire Service, Inc.	\$50.48
2020	4/10/20	Repairs, Maintenance & Rentals	V0019357	Ironhorse Barbeque Co., LLC	\$68.69
2020	4/10/20	Repairs, Maintenance & Rentals	V0019358	Roto-Rooter	\$329.25



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2020	4/10/20	Repairs, Maintenance & Rentals	V0019373	JSK Company, INC dba I-K Electric, IK Network Solutions	\$1,378.46
2020	4/10/20	Repairs, Maintenance & Rentals	V0019375	Hunter Engineering Company	\$1,095.00
2020	4/10/20	Repairs, Maintenance & Rentals	V0019385	Wholesale Electric Supply	\$30.36
2020	4/10/20	Repairs, Maintenance & Rentals	V0019386	Wholesale Electric Supply	\$379.93
2020	4/10/20	Repairs, Maintenance & Rentals	V0019387	Wholesale Electric Supply	\$654.82
2020	4/10/20	Repairs, Maintenance & Rentals	V0019388	Wholesale Electric Supply	\$48.93
2020	4/10/20	Repairs, Maintenance & Rentals	V0019389	Farm Service, Inc.	\$5.04
2020	4/10/20	Repairs, Maintenance & Rentals	V0019390	Farm Service, Inc.	\$319.60
2020	4/10/20	Repairs, Maintenance & Rentals	V0019391	Farm Service, Inc.	\$9.54
2020	4/10/20	Repairs, Maintenance & Rentals	V0019393	NAPA Auto Parts	\$11.82
2020	4/10/20	Repairs, Maintenance & Rentals	V0019394	NAPA Auto Parts	\$56.46
2020	4/10/20	Repairs, Maintenance & Rentals	V0019398	Ranger Tool & Die, Inc.	\$122.08
2020	4/17/20	Repairs, Maintenance & Rentals	V0019465	Farm Parts, Inc.	\$6.53
2020	4/17/20	Repairs, Maintenance & Rentals	V0019466	Farm Parts, Inc.	\$64.30
2020	4/17/20	Repairs, Maintenance & Rentals	V0019467	Farm Parts, Inc.	\$43.55
2020	4/17/20	Repairs, Maintenance & Rentals	V0019468	Farm Parts, Inc.	\$15.25
2020	4/17/20	Repairs, Maintenance & Rentals	V0019470	Ironhorse Barbeque Co., LLC	\$56.04
2020	4/17/20	Repairs, Maintenance & Rentals	V0019471	Leo's Auto Center, LLC	\$35.67
2020	4/17/20	Repairs, Maintenance & Rentals	V0019472	Leo's Auto Center, LLC	\$29.91



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2020	4/17/20	Repairs, Maintenance & Rentals	V0019473	Wex Bank	\$335.63
2020	4/17/20	Repairs, Maintenance & Rentals	V0019475	Red Percy & Son's Oil Co.	\$22.00
2020	4/17/20	Repairs, Maintenance & Rentals	V0019479	GreatAmerica Financial Services	\$238.16
2020	4/17/20	Repairs, Maintenance & Rentals	V0019483	Quadient Leasing USA, INC.	\$818.95
2020	4/17/20	Repairs, Maintenance & Rentals	V0019496	U.S. Bank	\$20,609.40
2020	4/27/20	Repairs, Maintenance & Rentals	V0019593	GCITC	\$2,500.00
2020	5/1/20	Repairs, Maintenance & Rentals	V0019607	Arkansas Department of Workforce Services	\$345.52
2020	5/1/20	Repairs, Maintenance & Rentals	V0019608	Dr. Kevin Ward	\$1,500.00
2020	5/1/20	Repairs, Maintenance & Rentals	V0019616	Johnstone Supply #282	\$510.34
2020	5/1/20	Repairs, Maintenance & Rentals	V0019618	Barton's of Pocahontas	\$39.28
2020	5/1/20	Repairs, Maintenance & Rentals	V0019619	Barton's of Pocahontas	\$5.66
2020	5/1/20	Repairs, Maintenance & Rentals	V0019620	Barton's of Pocahontas	\$8.00
2020	5/1/20	Repairs, Maintenance & Rentals	V0019621	Ironhorse Barbeque Co., LLC	\$26.98
2020	5/1/20	Repairs, Maintenance & Rentals	V0019622	Herren Tire Service, Inc.	\$12.54
2020	5/5/20	Repairs, Maintenance & Rentals	V0019641	Arkansas Methodist Medical Center	\$1,650.00
2020	5/5/20	Repairs, Maintenance & Rentals	V0019645	Gazaway Lumber Co., Inc.	\$10.88
2020	5/5/20	Repairs, Maintenance & Rentals	V0019646	Gazaway Lumber Co., Inc.	\$47.91
2020	5/5/20	Repairs, Maintenance & Rentals	V0019647	Baltz Feed Co/Ace Hardware	\$75.23
2020	5/5/20	Repairs, Maintenance & Rentals	V0019648	Baltz Feed Co/Ace Hardware	\$35.08



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2020	5/8/20	Repairs, Maintenance & Rentals	V0019655	Roto-Rooter	\$131.70
2020	5/8/20	Repairs, Maintenance & Rentals	V0019662	Red Percy & Son's Oil Co.	\$106.39
2020	5/8/20	Repairs, Maintenance & Rentals	V0019664	Wholesale Electric Supply	\$26.16
2020	5/8/20	Repairs, Maintenance & Rentals	V0019667	Red Percy & Son's Oil Co.	-\$0.94
2020	5/12/20	Repairs, Maintenance & Rentals	V0019714	Darragh Company - Tool Central	\$6.52
2020	5/12/20	Repairs, Maintenance & Rentals	V0019715	Farm Service, Inc.	\$9.84
2020	5/12/20	Repairs, Maintenance & Rentals	V0019716	Safety-Kleen Systems, Inc.	\$359.43
2020	5/12/20	Repairs, Maintenance & Rentals	V0019717	Farm Parts, Inc.	\$38.68
2020	5/12/20	Repairs, Maintenance & Rentals	V0019718	Farm Parts, Inc.	\$101.38
2020	5/12/20	Repairs, Maintenance & Rentals	V0019719	Farm Parts, Inc.	\$29.29
2020	5/12/20	Repairs, Maintenance & Rentals	V0019720	Farm Parts, Inc.	\$6.00
2020	5/12/20	Repairs, Maintenance & Rentals	V0019721	Farm Parts, Inc.	\$22.05
2020	5/12/20	Repairs, Maintenance & Rentals	V0019722	Farm Parts, Inc.	\$5.77
2020	5/18/20	Repairs, Maintenance & Rentals	V0019951	GreatAmerica Financial Services	\$238.16
2020	5/18/20	Repairs, Maintenance & Rentals	V0019956	Grainger International, INC	\$163.74
2020	5/19/20	Repairs, Maintenance & Rentals	V0019979	Wex Bank	\$188.67
2020	5/19/20	Repairs, Maintenance & Rentals	V0019982	Jim's Saw Shop	\$41.50
2020	5/20/20	Repairs, Maintenance & Rentals	V0019996	TouchPoint Medical	\$1,200.00
2020	5/20/20	Repairs, Maintenance & Rentals	V0020020	U.S. Bank	\$12,300.31



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2020	5/21/20	Repairs, Maintenance & Rentals	V0020023	GCITC	\$2,500.00
2020	5/27/20	Repairs, Maintenance & Rentals	V0020080	NAPA Auto Parts	\$142.57
2020	5/27/20	Repairs, Maintenance & Rentals	V0020081	Paragould Electrical Supply, Inc.	\$18.27
2020	5/28/20	Repairs, Maintenance & Rentals	V0020086	SHI International Corp	\$3,427.72
2020	6/3/20	Repairs, Maintenance & Rentals	V0020127	Cardinal Supplies of Ar, Inc.	\$658.50
2020	6/3/20	Repairs, Maintenance & Rentals	V0020128	Cardinal Supplies of Ar, Inc.	\$21.65
2020	6/3/20	Repairs, Maintenance & Rentals	V0020129	Cardinal Supplies of Ar, Inc.	\$197.35
2020	6/3/20	Repairs, Maintenance & Rentals	V0020130	Arkansas Bearing, Inc.	\$50.34
2020	6/3/20	Repairs, Maintenance & Rentals	V0020131	Barton's of Pocahontas	\$39.50
2020	6/3/20	Repairs, Maintenance & Rentals	V0020132	Barton's of Pocahontas	\$172.09
2020	6/3/20	Repairs, Maintenance & Rentals	V0020133	Barton's of Pocahontas	\$16.41
2020	6/3/20	Repairs, Maintenance & Rentals	V0020134	Ironhorse Barbeque Co., LLC	\$21.10
2020	6/3/20	Repairs, Maintenance & Rentals	V0020135	Ironhorse Barbeque Co., LLC	\$36.00
2020	6/3/20	Repairs, Maintenance & Rentals	V0020136	Trane U. S. Inc.	\$180.21
2020	6/3/20	Repairs, Maintenance & Rentals	V0020137	Baltz Feed Co/Ace Hardware	\$18.41
2020	6/3/20	Repairs, Maintenance & Rentals	V0020138	Baltz Feed Co/Ace Hardware	\$9.43
2020	6/3/20	Repairs, Maintenance & Rentals	V0020139	Baltz Feed Co/Ace Hardware	\$27.15
2020	6/3/20	Repairs, Maintenance & Rentals	V0020140	Baltz Feed Co/Ace Hardware	\$5.04
2020	6/3/20	Repairs, Maintenance & Rentals	V0020141	Baltz Feed Co/Ace Hardware	\$30.72



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	6/3/20	Repairs, Maintenance & Rentals	V0020142	Gazaway Lumber Co., Inc.	\$199.11
2020	6/3/20	Repairs, Maintenance & Rentals	V0020143	Gazaway Lumber Co., Inc.	\$68.38
2020	6/3/20	Repairs, Maintenance & Rentals	V0020144	Gazaway Lumber Co., Inc.	\$235.42
2020	6/3/20	Repairs, Maintenance & Rentals	V0020145	Gazaway Lumber Co., Inc.	\$381.85
2020	6/3/20	Repairs, Maintenance & Rentals	V0020146	Gazaway Lumber Co., Inc.	\$48.88
2020	6/3/20	Repairs, Maintenance & Rentals	V0020147	Gazaway Lumber Co., Inc.	\$9.80
2020	6/3/20	Repairs, Maintenance & Rentals	V0020148	Gazaway Lumber Co., Inc.	\$39.17
2020	6/3/20	Repairs, Maintenance & Rentals	V0020149	Arkansas Department of Workforce Services	\$345.16
2020	6/3/20	Repairs, Maintenance & Rentals	V0020153	U.S. Bank	\$11,371.97
2020	6/8/20	Repairs, Maintenance & Rentals	V0020346	Dr. Kevin Ward	\$1,500.00
2020	6/10/20	Repairs, Maintenance & Rentals	V0020368	GCITC	\$2,500.00
2020	6/10/20	Repairs, Maintenance & Rentals	V0020402	Arkansas Methodist Medical Center	\$3,300.00
2020	6/15/20	Repairs, Maintenance & Rentals	V0020533	Marler's Lock & Key	\$5.45
2020	6/15/20	Repairs, Maintenance & Rentals	V0020534	Farm Service, Inc.	\$28.84
2020	6/15/20	Repairs, Maintenance & Rentals	V0020535	Farm Service, Inc.	\$27.47
2020	6/15/20	Repairs, Maintenance & Rentals	V0020536	Farm Service, Inc.	\$118.03
2020	6/15/20	Repairs, Maintenance & Rentals	V0020537	Red Percy & Son's Oil Co.	\$96.96
2020	6/15/20	Repairs, Maintenance & Rentals	V0020538	NAPA Auto Parts	\$17.86
2020	6/15/20	Repairs, Maintenance & Rentals	V0020539	Fastenal Company	\$7.65



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	6/15/20	Repairs, Maintenance & Rentals	V0020540	Fastenal Company	\$25.62
2020	6/15/20	Repairs, Maintenance & Rentals	V0020542	Cox Implement Co., Inc.	\$78.19
2020	6/15/20	Repairs, Maintenance & Rentals	V0020543	Wholesale Electric Supply	\$173.09
2020	6/15/20	Repairs, Maintenance & Rentals	V0020544	Johnstone Supply #282	\$343.47
2020	6/15/20	Repairs, Maintenance & Rentals	V0020545	Ironhorse Barbeque Co., LLC	\$8.65
2020	6/15/20	Repairs, Maintenance & Rentals	V0020546	Ironhorse Barbeque Co., LLC	\$56.20
2020	6/18/20	Repairs, Maintenance & Rentals	V0020566	Red Percy & Son's Oil Co.	\$101.01
2020	6/18/20	Repairs, Maintenance & Rentals	V0020567	Red Percy & Son's Oil Co.	\$26.00
2020	6/18/20	Repairs, Maintenance & Rentals	V0020568	Red Percy & Son's Oil Co.	\$49.03
2020	6/18/20	Repairs, Maintenance & Rentals	V0020569	Red Percy & Son's Oil Co.	\$45.00
2020	6/18/20	Repairs, Maintenance & Rentals	V0020570	Red Percy & Son's Oil Co.	\$17.07
2020	6/18/20	Repairs, Maintenance & Rentals	V0020575	Arkansas Bearing, Inc.	\$28.89
2020	6/17/20	Repairs, Maintenance & Rentals	V0020580	Department of Finance & Administration	\$2,641.00
2020	6/22/20	Repairs, Maintenance & Rentals	V0020605	Winebaugh's Competition Towing	\$76.55
2020	6/25/20	Repairs, Maintenance & Rentals	V0020631	Arkansas Department of Workforce Services	\$394.43
2020	6/25/20	Repairs, Maintenance & Rentals	V0020641	Winebaugh's Competition Towing	\$70.69
2020	6/30/20	Repairs, Maintenance & Rentals	V0020661	Ironhorse Barbeque Co., LLC	\$68.65
2020	6/30/20	Repairs, Maintenance & Rentals	V0020662	Ironhorse Barbeque Co., LLC	\$24.50
2020	6/30/20	Repairs, Maintenance & Rentals	V0020663	Leo's Auto Center, LLC	\$32.38



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	6/30/20	Repairs, Maintenance & Rentals	V0020664	Wex Bank	\$560.06
2020	4/17/20	Scholarship Expense	V0018798	Kids Palace	\$256.00
2020	4/1/20	Scholarship Expense	V0019292	Corning After School Child Care	\$40.00
2020	4/1/20	Scholarship Expense	V0019293	Corning After School Child Care	\$40.00
2020	4/3/20	Scholarship Expense	V0019327	Tiny Tots Daycare	\$192.00
2020	4/3/20	Scholarship Expense	V0019328	Tiny Tots Daycare	\$224.00
2020	4/10/20	Scholarship Expense	V0019377	Tiny Tots Daycare	\$96.00
2020	4/10/20	Scholarship Expense	V0019378	Tiny Tots Daycare	\$96.00
2020	4/10/20	Scholarship Expense	V0019379	Live, Laugh, Love Learning Center	\$255.00
2020	4/10/20	Scholarship Expense	V0019380	Live, Laugh, Love Learning Center	\$285.00
2020	5/8/20	Scholarship Expense	V0019653	Kids Palace	\$128.00
2020	5/18/20	Scholarship Expense	V0019965	Live, Laugh, Love Learning Center	\$225.00
2020	5/18/20	Scholarship Expense	V0019966	Live, Laugh, Love Learning Center	\$240.00
2020	4/1/20	Services & Other Operating	V0019284	Gary W. Meier	\$7,092.00
2020	4/10/20	Services & Other Operating	V0019384	The Merchandiser	\$465.00
2020	4/17/20	Services & Other Operating	V0019456	KFCM 98.3 FM	\$180.00
2020	4/17/20	Services & Other Operating	V0019458	KAIT	\$2,375.50
2020	4/17/20	Services & Other Operating	V0019459	KAIT	\$96.00
2020	4/17/20	Services & Other Operating	V0019460	KAIT	\$895.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	4/17/20	Services & Other Operating	V0019461	East Arkansas Broadcasters	\$375.00
2020	4/17/20	Services & Other Operating	V0019462	Jonesboro Sun/C/O Paxon Media Group	\$84.00
2020	4/17/20	Services & Other Operating	V0019463	KPOC/KRLW Radio	\$250.00
2020	4/17/20	Services & Other Operating	V0019474	NI Satellite Inc.	\$144.93
2020	4/17/20	Services & Other Operating	V0019492	Neon One, LLC	\$174.00
2020	4/17/20	Services & Other Operating	V0019494	Star Herald Publishing Co., Inc.	\$225.00
2020	4/17/20	Services & Other Operating	V0019495	Star Herald Publishing Co., Inc.	\$25.00
2020	4/17/20	Services & Other Operating	V0019496	U.S. Bank	\$20,609.40
2020	4/21/20	Services & Other Operating	V0019540	Next Gen Web Solutions	\$350.00
2020	5/1/20	Services & Other Operating	V0019606	Vineyard's Developmental Group	\$1,200.00
2020	5/1/20	Services & Other Operating	V0019609	ByWater Solutions	\$3,800.00
2020	5/1/20	Services & Other Operating	V0019610	Rickie A. Gunn	\$650.00
2020	5/1/20	Services & Other Operating	V0019614	Star Herald Publishing Co., Inc.	\$12.00
2020	5/1/20	Services & Other Operating	V0019633	JSK Company, INC dba I-K Electric, IK Network Solutions	\$7,044.85
2020	5/1/20	Services & Other Operating	V0019634	Star Herald Publishing Co., Inc.	\$12.00
2020	5/14/20	Services & Other Operating	V0019741	Next Gen Web Solutions	\$350.00
2020	5/18/20	Services & Other Operating	V0019961	Star Herald Publishing Co., Inc.	\$25.00
2020	5/19/20	Services & Other Operating	V0019969	NASFAA	\$1,446.00
2020	5/20/20	Services & Other Operating	V0019992	Jonesboro Radio Group	\$560.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	5/20/20	Services & Other Operating	V0020015	Paragould Daily Press	\$240.00
2020	5/20/20	Services & Other Operating	V0020020	U.S. Bank	\$12,300.31
2020	5/27/20	Services & Other Operating	V0020078	NI Satellite Inc.	\$144.93
2020	5/28/20	Services & Other Operating	V0020089	KAIT	\$2,926.50
2020	5/28/20	Services & Other Operating	V0020090	KAIT	\$360.00
2020	6/1/20	Services & Other Operating	V0020103	EDC of Paragould	\$2,500.00
2020	6/3/20	Services & Other Operating	V0020153	U.S. Bank	\$11,371.97
2020	6/8/20	Services & Other Operating	V0020161	The Merchandiser	\$310.00
2020	6/10/20	Services & Other Operating	V0020367	KAIT	\$3,595.00
2020	6/10/20	Services & Other Operating	V0020399	Star Herald Publishing Co., Inc.	\$25.00
2020	6/18/20	Services & Other Operating	V0020586	Next Gen Web Solutions	\$350.00
2020	6/22/20	Services & Other Operating	V0020591	Neon One, LLC	\$174.00
2020	6/22/20	Services & Other Operating	V0020608	NI Satellite Inc.	\$144.93
2020	6/25/20	Services & Other Operating	V0020632	Corning Publishing Co., Inc.	\$52.00
2020	4/1/20	Supplies & Materials	V0019285	NAPA Auto Parts	\$3,333.24
2020	4/1/20	Supplies & Materials	V0019295	Ozarks Coca-Cola Dr. Pepper-Wes	\$607.55
2020	4/1/20	Supplies & Materials	V0019296	United Pawnbrokers Inc	\$700.00
2020	4/1/20	Supplies & Materials	V0019307	Pocket Nurse	\$225.30
2020	4/10/20	Supplies & Materials	V0019312	US Foods	\$810.63



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	4/10/20	Supplies & Materials	V0019313	US Foods	\$1,221.72
2020	4/10/20	Supplies & Materials	V0019314	US Foods	\$1,674.89
2020	4/10/20	Supplies & Materials	V0019315	US Foods	\$1,583.22
2020	4/3/20	Supplies & Materials	V0019326	Emergency Medical Products	\$436.00
2020	4/10/20	Supplies & Materials	V0019329	AMMC Education Department	\$275.00
2020	4/10/20	Supplies & Materials	V0019330	National Healthcareer Association	\$993.60
2020	4/10/20	Supplies & Materials	V0019335	Snipercraft, Inc.	\$48.00
2020	4/10/20	Supplies & Materials	V0019371	Snipercraft, Inc.	\$13.00
2020	4/10/20	Supplies & Materials	V0019396	Xerox Corporation	\$830.11
2020	4/10/20	Supplies & Materials	V0019397	Xerox Corporation	\$302.00
2020	4/10/20	Supplies & Materials	V0019401	Ozarc Gas Equipment & Supply	\$196.33
2020	4/14/20	Supplies & Materials	V0019410	JSK Company, INC dba I-K Electric, IK Network Solutions	\$771.65
2020	4/17/20	Supplies & Materials	V0019445	Wolters Kluwer Health	\$869.12
2020	4/17/20	Supplies & Materials	V0019488	Galls	\$9,864.50
2020	4/17/20	Supplies & Materials	V0019490	Xerox Corporation	\$893.12
2020	4/17/20	Supplies & Materials	V0019491	Xerox Corporation	\$302.00
2020	4/17/20	Supplies & Materials	V0019496	U.S. Bank	\$20,609.40
2020	4/17/20	Supplies & Materials	V0019497	U.S. Bank	-\$13.02
2020	4/17/20	Supplies & Materials	V0019498	U.S. Bank	-\$80.11



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	4/17/20	Supplies & Materials	V0019499	U.S. Bank	-\$80.11
2020	4/17/20	Supplies & Materials	V0019500	U.S. Bank	-\$21.65
2020	4/17/20	Supplies & Materials	V0019501	U.S. Bank	-\$42.50
2020	4/17/20	Supplies & Materials	V0019502	U.S. Bank	-\$3.41
2020	4/17/20	Supplies & Materials	V0019503	U.S. Bank	-\$3.03
2020	4/17/20	Supplies & Materials	V0019504	U.S. Bank	-\$1.80
2020	4/17/20	Supplies & Materials	V0019505	U.S. Bank	-\$1.77
2020	4/17/20	Supplies & Materials	V0019507	U.S. Bank	-\$1.38
2020	4/17/20	Supplies & Materials	V0019508	U.S. Bank	-\$2.05
2020	4/17/20	Supplies & Materials	V0019509	U.S. Bank	-\$2.05
2020	4/17/20	Supplies & Materials	V0019511	U.S. Bank	-\$42.50
2020	4/17/20	Supplies & Materials	V0019512	U.S. Bank	-\$14.20
2020	4/17/20	Supplies & Materials	V0019513	U.S. Bank	-\$6.82
2020	4/17/20	Supplies & Materials	V0019515	U.S. Bank	-\$15.88
2020	4/17/20	Supplies & Materials	V0019516	U.S. Bank	-\$33.83
2020	4/17/20	Supplies & Materials	V0019517	U.S. Bank	-\$18.28
2020	4/17/20	Supplies & Materials	V0019518	U.S. Bank	-\$9.79
2020	4/17/20	Supplies & Materials	V0019519	U.S. Bank	-\$4.78
2020	4/17/20	Supplies & Materials	V0019520	U.S. Bank	-\$5.84



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	4/17/20	Supplies & Materials	V0019521	U.S. Bank	-\$2.44
2020	4/17/20	Supplies & Materials	V0019522	U.S. Bank	-\$76.00
2020	4/17/20	Supplies & Materials	V0019523	U.S. Bank	-\$22.84
2020	4/17/20	Supplies & Materials	V0019524	U.S. Bank	-\$97.50
2020	4/17/20	Supplies & Materials	V0019526	U.S. Bank	-\$0.88
2020	4/17/20	Supplies & Materials	V0019527	U.S. Bank	-\$1.16
2020	4/21/20	Supplies & Materials	V0019541	Ozarc Gas Equipment & Supply	\$305.12
2020	4/27/20	Supplies & Materials	V0019567	Arkansas Copier Center, Inc.	\$98.78
2020	4/21/20	Supplies & Materials	V0019569	Department of Finance & Administration	\$4,636.00
2020	4/27/20	Supplies & Materials	V0019570	Arkansas Copier Center, Inc.	\$825.16
2020	4/27/20	Supplies & Materials	V0019571	Arkansas Copier Center, Inc.	\$120.73
2020	4/27/20	Supplies & Materials	V0019572	Arkansas Copier Center, Inc.	\$44.94
2020	4/27/20	Supplies & Materials	V0019573	Arkansas Copier Center, Inc.	\$226.92
2020	4/27/20	Supplies & Materials	V0019574	Arkansas Copier Center, Inc.	\$85.55
2020	4/27/20	Supplies & Materials	V0019575	Arkansas Copier Center, Inc.	\$203.75
2020	4/27/20	Supplies & Materials	V0019576	Arkansas Copier Center, Inc.	\$782.84
2020	4/27/20	Supplies & Materials	V0019577	Arkansas Copier Center, Inc.	\$124.50
2020	4/27/20	Supplies & Materials	V0019578	Arkansas Copier Center, Inc.	\$488.39
2020	4/27/20	Supplies & Materials	V0019579	Arkansas Copier Center, Inc.	\$356.73



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	4/27/20	Supplies & Materials	V0019580	Arkansas Copier Center, Inc.	\$231.57
2020	4/27/20	Supplies & Materials	V0019581	Arkansas Copier Center, Inc.	\$198.65
2020	4/27/20	Supplies & Materials	V0019582	Arkansas Copier Center, Inc.	\$42.80
2020	4/27/20	Supplies & Materials	V0019596	Postmaster	\$1.38
2020	5/1/20	Supplies & Materials	V0019617	Ozarc Gas Equipment & Supply	\$64.50
2020	5/1/20	Supplies & Materials	V0019624	AMMC Education Department	\$145.00
2020	5/1/20	Supplies & Materials	V0019626	JSK Company, INC dba I-K Electric, IK Network Solutions	\$10,388.05
2020	5/1/20	Supplies & Materials	V0019630	College House	\$608.00
2020	5/1/20	Supplies & Materials	V0019631	College House	\$829.05
2020	5/1/20	Supplies & Materials	V0019632	DF Sport	\$501.24
2020	5/5/20	Supplies & Materials	V0019643	White Print and Office Supplies	\$30.51
2020	5/5/20	Supplies & Materials	V0019644	Laubach Freight Agency, Inc	\$300.00
2020	5/8/20	Supplies & Materials	V0019658	Xerox Corporation	\$302.00
2020	5/8/20	Supplies & Materials	V0019660	College House	-\$33.35
2020	5/8/20	Supplies & Materials	V0019661	College House	\$1,252.18
2020	5/13/20	Supplies & Materials	V0019732	Ozarc Gas Equipment & Supply	\$295.38
2020	5/19/20	Supplies & Materials	V0019970	Sharps Compliance, INC	\$278.73
2020	5/19/20	Supplies & Materials	V0019978	Pocahontas Glass	\$422.54
2020	5/20/20	Supplies & Materials	V0019995	Carolina Biological Supply Co.	\$170.53



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	5/20/20	Supplies & Materials	V0019998	Arkansas Copier Center, Inc.	\$98.78
2020	5/20/20	Supplies & Materials	V0019999	Arkansas Copier Center, Inc.	\$120.73
2020	5/20/20	Supplies & Materials	V0020000	Arkansas Copier Center, Inc.	\$44.94
2020	5/20/20	Supplies & Materials	V0020001	Arkansas Copier Center, Inc.	\$143.72
2020	5/20/20	Supplies & Materials	V0020002	Arkansas Copier Center, Inc.	\$85.55
2020	5/20/20	Supplies & Materials	V0020003	Arkansas Copier Center, Inc.	\$175.60
2020	5/20/20	Supplies & Materials	V0020004	Arkansas Copier Center, Inc.	\$198.65
2020	5/20/20	Supplies & Materials	V0020005	Arkansas Copier Center, Inc.	\$42.80
2020	5/20/20	Supplies & Materials	V0020006	Arkansas Copier Center, Inc.	\$120.73
2020	5/20/20	Supplies & Materials	V0020007	Arkansas Copier Center, Inc.	\$231.57
2020	5/20/20	Supplies & Materials	V0020008	Arkansas Copier Center, Inc.	\$488.39
2020	5/20/20	Supplies & Materials	V0020009	Arkansas Copier Center, Inc.	\$356.73
2020	5/20/20	Supplies & Materials	V0020010	Arkansas Copier Center, Inc.	\$782.84
2020	5/20/20	Supplies & Materials	V0020011	Arkansas Copier Center, Inc.	\$818.73
2020	5/20/20	Supplies & Materials	V0020019	U.S. Bank	-\$254.43
2020	5/20/20	Supplies & Materials	V0020020	U.S. Bank	\$12,300.31
2020	5/21/20	Supplies & Materials	V0020029	Department of Finance & Administration	\$95.00
2020	5/21/20	Supplies & Materials	V0020030	Ozarc Gas Equipment & Supply	\$62.52
2020	5/27/20	Supplies & Materials	V0020077	Kathleen E. Bergman	\$50.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	6/1/20	Supplies & Materials	V0020095	College House	-\$24.95
2020	6/1/20	Supplies & Materials	V0020096	College House	\$1,243.09
2020	6/1/20	Supplies & Materials	V0020100	Xerox Corporation	\$724.14
2020	6/1/20	Supplies & Materials	V0020101	Ozarc Gas Equipment & Supply	\$347.30
2020	6/1/20	Supplies & Materials	V0020104	Ozarc Gas Equipment & Supply	\$469.70
2020	6/3/20	Supplies & Materials	V0020151	U.S. Bank	-\$254.43
2020	6/3/20	Supplies & Materials	V0020152	U.S. Bank	-\$179.98
2020	6/3/20	Supplies & Materials	V0020153	U.S. Bank	\$11,371.97
2020	6/8/20	Supplies & Materials	V0020162	AREC	\$100.00
2020	6/8/20	Supplies & Materials	V0020163	AMMC Education Department	\$40.00
2020	6/8/20	Supplies & Materials	V0020353	US Foods	\$10.08
2020	6/8/20	Supplies & Materials	V0020354	US Foods	\$592.50
2020	6/8/20	Supplies & Materials	V0020355	US Foods	\$664.23
2020	6/8/20	Supplies & Materials	V0020356	US Foods	\$731.52
2020	6/10/20	Supplies & Materials	V0020397	Xerox Corporation	\$302.00
2020	6/10/20	Supplies & Materials	V0020398	Xerox Corporation	\$743.75
2020	6/11/20	Supplies & Materials	V0020505	Ozarc Gas Equipment & Supply	\$64.50
2020	6/11/20	Supplies & Materials	V0020507	Ozarc Gas Equipment & Supply	\$388.11
2020	6/15/20	Supplies & Materials	V0020549	Jordan's Kwik Stop, Inc	\$300.00



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	6/15/20	Supplies & Materials	V0020550	AP Technology	\$657.53
2020	6/18/20	Supplies & Materials	V0020561	Ozarc Gas Equipment & Supply	\$305.12
2020	6/17/20	Supplies & Materials	V0020580	Department of Finance & Administration	\$2,641.00
2020	6/25/20	Supplies & Materials	V0020625	US Foods	\$341.86
2020	6/25/20	Supplies & Materials	V0020626	US Foods	\$135.26
2020	6/25/20	Supplies & Materials	V0020629	US Foods	\$203.87
2020	6/30/20	Supplies & Materials	V0020656	Boyd Metals	\$865.73
2020	6/30/20	Supplies & Materials	V0020657	Arkansas Bearing, Inc.	\$1,044.39
2020	6/30/20	Supplies & Materials	V0020658	Arkansas Bearing, Inc.	\$269.31
2020	6/30/20	Supplies & Materials	V0020665	Pocket Nurse	\$849.16
2020	6/30/20	Supplies & Materials	V0020666	Pocket Nurse	\$51,016.31
2020	6/30/20	Supplies & Materials	V0020671	Arkansas Copier Center, Inc.	\$782.84
2020	6/30/20	Supplies & Materials	V0020672	Arkansas Copier Center, Inc.	\$356.73
2020	6/30/20	Supplies & Materials	V0020673	Arkansas Copier Center, Inc.	\$231.57
2020	6/30/20	Supplies & Materials	V0020674	Arkansas Copier Center, Inc.	\$818.73
2020	6/30/20	Supplies & Materials	V0020675	Arkansas Copier Center, Inc.	\$120.73
2020	6/30/20	Supplies & Materials	V0020676	Arkansas Copier Center, Inc.	\$488.39
2020	6/30/20	Supplies & Materials	V0020677	Arkansas Copier Center, Inc.	\$98.78
2020	6/30/20	Supplies & Materials	V0020678	Arkansas Copier Center, Inc.	\$120.73



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	6/30/20	Supplies & Materials	V0020679	Arkansas Copier Center, Inc.	\$44.94
2020	6/30/20	Supplies & Materials	V0020680	Arkansas Copier Center, Inc.	\$143.72
2020	6/30/20	Supplies & Materials	V0020681	Arkansas Copier Center, Inc.	\$85.55
2020	6/30/20	Supplies & Materials	V0020682	Arkansas Copier Center, Inc.	\$175.60
2020	6/30/20	Supplies & Materials	V0020683	Arkansas Copier Center, Inc.	\$198.65
2020	6/30/20	Supplies & Materials	V0020684	Arkansas Copier Center, Inc.	\$42.80
2020	6/30/20	Supplies & Materials	V0020685	Pocket Nurse	\$83.65
2020	6/30/20	Supplies & Materials	V0020690	Brown's Graduation Supplies	\$1,163.97
2020	6/30/20	Supplies & Materials	V0020691	Brown's Graduation Supplies	\$3,392.52
2020	6/30/20	Supplies & Materials	V0020692	BRTC Bookstore	\$3,392.52
2020	6/30/20	Supplies & Materials	V0020693	Brown's Graduation Supplies	\$477.02
2020	4/1/20	Travel	V0019306	U.S. Bank	\$1,519.44
2020	4/10/20	Travel	V0019404	Tamela S. Thurman	\$242.84
2020	4/10/20	Travel	V0019405	Tammie G. Lemmons	\$159.36
2020	4/10/20	Travel	V0019406	Tamela S. Thurman	\$221.28
2020	4/17/20	Travel	V0019484	Phillip E. Dickson	\$48.47
2020	4/17/20	Travel	V0019485	Angie French	\$30.62
2020	4/17/20	Travel	V0019496	U.S. Bank	\$20,609.40
2020	4/27/20	Travel	V0019590	U.S. Bank	\$1,560.35



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	4/27/20	Travel	V0019592	U.S. Bank	-\$455.48
2020	5/20/20	Travel	V0020018	U.S. Bank	-\$1,150.00
2020	5/28/20	Travel	V0020087	Patricia E. Blaxton	\$191.63
2020	6/10/20	Travel	V0020365	Sue McGowan	\$33.01
2020	6/10/20	Travel	V0020366	Carolyn Collins	\$131.71
2020	6/22/20	Travel	V0020612	Ramonda K. Housh	\$67.20
2020	6/30/20	Travel	V0020670	Shauna N. Throesch	\$529.02
2020	5/27/20	Tuition	V0020073	Joey E. Radcliff	\$125.00
2020	6/1/20	Tuition	V0020112	GCITC	\$1,364.61
2020	6/10/20	Tuition	V0020401	Jacob A. McGlothlin	\$200.00
2020	4/1/20	Utilities	V0019299	Dept of Information Systems	\$16.90
2020	4/1/20	Utilities	V0019318	Entergy	\$309.77
2020	4/1/20	Utilities	V0019319	Entergy	\$43.27
2020	4/10/20	Utilities	V0019395	Pocahontas Waterworks	\$936.00
2020	4/3/20	Utilities	V0019413	Clay County Electric Co-Op	\$20,235.14
2020	4/4/20	Utilities	V0019416	AT&T Mobility	\$334.45
2020	4/5/20	Utilities	V0019417	AT&T	\$42.19
2020	4/7/20	Utilities	V0019418	Centerpoint Energy	\$1,133.35
2020	4/7/20	Utilities	V0019419	Centerpoint Energy	\$698.05



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	4/7/20	Utilities	V0019420	Centerpoint Energy	\$1,061.67
2020	4/7/20	Utilities	V0019421	Centerpoint Energy	\$2,522.53
2020	4/7/20	Utilities	V0019422	Centerpoint Energy	\$150.18
2020	4/7/20	Utilities	V0019423	Centerpoint Energy	\$299.84
2020	4/7/20	Utilities	V0019424	Centerpoint Energy	\$1,321.45
2020	4/7/20	Utilities	V0019425	Centerpoint Energy	\$222.89
2020	4/7/20	Utilities	V0019426	Centerpoint Energy	\$573.08
2020	4/7/20	Utilities	V0019427	Centerpoint Energy	\$993.88
2020	4/7/20	Utilities	V0019428	Centerpoint Energy	\$1,399.83
2020	4/7/20	Utilities	V0019429	AT&T	\$344.37
2020	4/7/20	Utilities	V0019430	AT&T	\$1,420.55
2020	4/7/20	Utilities	V0019432	Centurylink	\$1,368.85
2020	4/7/20	Utilities	V0019433	Centurylink	\$195.86
2020	4/7/20	Utilities	V0019434	Verizon	\$40.01
2020	4/10/20	Utilities	V0019435	Paragould Light Water & Cable	\$104.95
2020	4/10/20	Utilities	V0019436	Paragould Light Water & Cable	\$540.67
2020	4/10/20	Utilities	V0019437	Paragould Light Water & Cable	\$307.84
2020	4/10/20	Utilities	V0019438	Paragould Light Water & Cable	\$4,154.37
2020	4/14/20	Utilities	V0019442	TEC	\$51.67



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	4/14/20	Utilities	V0019443	TEC	\$248.95
2020	4/17/20	Utilities	V0019476	DIRECTV	\$155.49
2020	4/21/20	Utilities	V0019543	AT&T	\$175.43
2020	4/20/20	Utilities	V0019544	Centerpoint Energy	\$76.81
2020	4/20/20	Utilities	V0019545	Paragould Light Water & Cable	\$1,113.96
2020	4/17/20	Utilities	V0019546	Suddenlink	\$83.45
2020	4/17/20	Utilities	V0019547	Suddenlink	\$68.87
2020	4/23/20	Utilities	V0019585	Centurylink	\$175.11
2020	4/24/20	Utilities	V0019586	Centerpoint Energy	\$161.98
2020	4/24/20	Utilities	V0019587	Centerpoint Energy	\$35.65
2020	4/24/20	Utilities	V0019588	Centerpoint Energy	\$54.52
2020	4/27/20	Utilities	V0019597	AT&T	\$102.92
2020	4/27/20	Utilities	V0019598	AT&T	\$56.05
2020	5/1/20	Utilities	V0019611	Centurylink	\$17.83
2020	5/1/20	Utilities	V0019612	Dept of Information Systems	\$16.24
2020	5/1/20	Utilities	V0019635	Entergy	\$241.50
2020	5/1/20	Utilities	V0019636	Entergy	\$41.34
2020	5/4/20	Utilities	V0019637	AT&T Mobility	\$334.25
2020	5/4/20	Utilities	V0019638	Clay County Electric Co-Op	\$19,731.16



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	5/5/20	Utilities	V0019639	AT&T	\$42.19
2020	5/8/20	Utilities	V0019663	Pocahontas Waterworks	\$855.04
2020	5/6/20	Utilities	V0019675	AT&T	\$309.79
2020	5/6/20	Utilities	V0019676	AT&T	\$1,271.56
2020	5/7/20	Utilities	V0019677	DIRECTV	\$159.74
2020	5/7/20	Utilities	V0019684	Centerpoint Energy	\$129.47
2020	5/7/20	Utilities	V0019685	Centerpoint Energy	\$439.99
2020	5/7/20	Utilities	V0019686	Centerpoint Energy	\$114.98
2020	5/7/20	Utilities	V0019687	Centerpoint Energy	\$961.89
2020	5/7/20	Utilities	V0019688	Centerpoint Energy	\$960.63
2020	5/7/20	Utilities	V0019689	Centerpoint Energy	\$505.60
2020	5/7/20	Utilities	V0019690	Centerpoint Energy	\$108.53
2020	5/7/20	Utilities	V0019691	Centerpoint Energy	\$216.59
2020	5/7/20	Utilities	V0019692	Centerpoint Energy	\$215.30
2020	5/7/20	Utilities	V0019693	Centerpoint Energy	\$1,128.00
2020	5/7/20	Utilities	V0019694	Centerpoint Energy	\$604.06
2020	5/7/20	Utilities	V0019695	Centurylink	\$1,450.84
2020	5/7/20	Utilities	V0019696	Centurylink	\$195.40
2020	5/9/20	Utilities	V0019697	Verizon	\$40.01



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	5/10/20	Utilities	V0019698	Paragould Light Water & Cable	\$104.95
2020	5/12/20	Utilities	V0019710	Centurylink	\$274.08
2020	5/12/20	Utilities	V0019711	Centurylink	\$189.17
2020	5/13/20	Utilities	V0019730	TEC	\$457.91
2020	5/13/20	Utilities	V0019731	TEC	\$154.90
2020	5/17/20	Utilities	V0019974	Suddenlink	\$68.87
2020	5/17/20	Utilities	V0019975	Suddenlink	\$83.45
2020	5/20/20	Utilities	V0020020	U.S. Bank	\$12,300.31
2020	5/20/20	Utilities	V0020024	Centerpoint Energy	\$24.18
2020	5/20/20	Utilities	V0020025	Paragould Light Water & Cable	\$250.85
2020	5/20/20	Utilities	V0020026	AT&T	\$161.87
2020	5/22/20	Utilities	V0020027	Centurylink	\$174.77
2020	5/26/20	Utilities	V0020054	Centerpoint Energy	\$35.06
2020	5/26/20	Utilities	V0020055	Centerpoint Energy	\$29.15
2020	5/26/20	Utilities	V0020056	Centerpoint Energy	\$25.62
2020	5/10/20	Utilities	V0020068	Paragould Light Water & Cable	\$251.30
2020	5/10/20	Utilities	V0020069	Paragould Light Water & Cable	\$3,016.89
2020	5/10/20	Utilities	V0020070	Paragould Light Water & Cable	\$303.84
2020	5/28/20	Utilities	V0020091	AT&T	\$102.88



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	5/28/20	Utilities	V0020092	AT&T	\$56.05
2020	6/1/20	Utilities	V0020098	Centurylink	\$8.86
2020	6/1/20	Utilities	V0020114	Entergy	\$39.60
2020	6/1/20	Utilities	V0020115	Entergy	\$248.77
2020	6/3/20	Utilities	V0020153	U.S. Bank	\$11,371.97
2020	6/3/20	Utilities	V0020156	Clay County Electric Co-Op	\$16,652.71
2020	6/4/20	Utilities	V0020157	AT&T Mobility	\$445.56
2020	6/4/20	Utilities	V0020158	AT&T	\$42.19
2020	6/4/20	Utilities	V0020159	Dish Network	\$64.17
2020	6/8/20	Utilities	V0020164	TEC	\$40.75
2020	6/8/20	Utilities	V0020345	TEC	\$712.84
2020	6/10/20	Utilities	V0020362	Dept of Information Systems	\$16.08
2020	6/5/20	Utilities	V0020370	AT&T	\$147.77
2020	6/5/20	Utilities	V0020371	AT&T	\$309.81
2020	6/5/20	Utilities	V0020372	Centerpoint Energy	\$79.82
2020	6/5/20	Utilities	V0020373	Centerpoint Energy	\$434.90
2020	6/5/20	Utilities	V0020374	Centerpoint Energy	\$476.54
2020	6/5/20	Utilities	V0020375	Centerpoint Energy	\$101.86
2020	6/5/20	Utilities	V0020376	Centerpoint Energy	\$904.47



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	6/5/20	Utilities	V0020377	Centerpoint Energy	\$588.58
2020	6/5/20	Utilities	V0020378	Centerpoint Energy	\$295.93
2020	6/5/20	Utilities	V0020379	Centerpoint Energy	\$77.19
2020	6/5/20	Utilities	V0020380	Centerpoint Energy	\$281.84
2020	6/5/20	Utilities	V0020381	Centerpoint Energy	\$88.99
2020	6/5/20	Utilities	V0020382	Centerpoint Energy	\$77.37
2020	6/7/20	Utilities	V0020384	DIRECTV	\$155.49
2020	6/8/20	Utilities	V0020385	Centurylink	\$195.40
2020	6/8/20	Utilities	V0020386	Centurylink	\$1,586.07
2020	6/9/20	Utilities	V0020392	Verizon	\$40.01
2020	6/15/20	Utilities	V0020532	Pocahontas Waterworks	\$793.89
2020	6/10/20	Utilities	V0020555	Paragould Light Water & Cable	\$245.09
2020	6/10/20	Utilities	V0020556	Paragould Light Water & Cable	\$2,543.19
2020	6/10/20	Utilities	V0020557	Paragould Light Water & Cable	\$188.48
2020	6/10/20	Utilities	V0020558	Paragould Light Water & Cable	\$104.95
2020	6/17/20	Utilities	V0020583	Suddenlink	\$68.87
2020	6/17/20	Utilities	V0020584	Suddenlink	\$83.45
2020	6/19/20	Utilities	V0020593	Centerpoint Energy	\$19.15
2020	6/20/20	Utilities	V0020594	Paragould Light Water & Cable	\$198.46



Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2020	6/22/20	Utilities	V0020595	AT&T	\$162.10
2020	6/25/20	Utilities	V0020616	Centurylink	\$8.86
2020	6/24/20	Utilities	V0020645	Centurylink	\$174.77
2020	6/25/20	Utilities	V0020646	Centurylink	\$202.87
2020	6/25/20	Utilities	V0020647	Centerpoint Energy	\$25.62
2020	6/25/20	Utilities	V0020648	Centerpoint Energy	\$17.94
2020	6/25/20	Utilities	V0020649	Centerpoint Energy	\$18.52
2020	6/29/20	Utilities	V0020695	AT&T	\$187.94