



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	5/14/21	Accounts Payable	V0028353	Kimberly Taylor	\$41.98
2021	5/18/21	Accounts Payable	V0028433	Department of Finance & Administration	\$405.00
2021	6/21/21	Accounts Payable	V0028901	Department of Finance & Administration	\$2,897.00
2021	5/14/21	Auxiliary	V0028353	Kimberly Taylor	\$41.98
2021	5/18/21	Auxiliary	V0028433	Department of Finance & Administration	\$405.00
2021	6/21/21	Auxiliary	V0028901	Department of Finance & Administration	\$2,897.00
2021	4/7/21	Capital Outlay	V0027186	Bank of America	\$25,658.84
2021	4/27/21	Capital Outlay	V0027430	CDW Government, Inc	\$6,804.50
2021	4/27/21	Capital Outlay	V0027439	Brothers Truck & Trailer	\$20,000.00
2021	5/18/21	Capital Outlay	V0028433	Department of Finance & Administration	\$405.00
2021	5/28/21	Capital Outlay	V0028609	MBF Industries, Inc.	\$411,831.90
2021	6/8/21	Capital Outlay	V0028638	Bank of America	\$38,346.93
2021	6/8/21	Capital Outlay	V0028639	Pocahontas Outdoors LLC	\$16,462.50
2021	6/14/21	Capital Outlay	V0028700	Steiling Architecture	\$7,326.56
2021	6/14/21	Capital Outlay	V0028701	Steiling Architecture	\$9,262.21
2021	6/16/21	Capital Outlay	V0028851	PLC Cables Inc	\$19,799.94
2021	6/16/21	Capital Outlay	V0028852	PLC Cables Inc	\$22,199.94
2021	6/16/21	Capital Outlay	V0028853	PLC Cables Inc	\$22,199.94
2021	6/22/21	Capital Outlay	V0028905	VirTra	\$45,292.63



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	6/30/21	Capital Outlay	V0029000	Industry Training Solutions	\$53,730.75
2021	5/10/21	Cash	V0028285	FNB of Lawrence County	\$175,618.70
2021	5/10/21	Debt Retirement	V0028285	FNB of Lawrence County	\$175,618.70
2021	6/1/21	Other Operating Expenses	V0023216	Martin Eggensperger	\$53.13
2021	6/2/21	Other Operating Expenses	V0025059	Don's Steakhouse	\$336.00
2021	4/16/21	Other Operating Expenses	V0027101	Zenas Hospitality Corporation	\$5,000.00
2021	4/2/21	Other Operating Expenses	V0027144	Brown's Delta BBQ	\$156.06
2021	4/6/21	Other Operating Expenses	V0027169	Black River Technical College	\$1,143,843.70
2021	4/6/21	Other Operating Expenses	V0027171	Black River Technical College	\$124,938.70
2021	4/6/21	Other Operating Expenses	V0027172	Brown's Graduation Supplies	\$162.64
2021	4/7/21	Other Operating Expenses	V0027186	Bank of America	\$25,658.84
2021	4/7/21	Other Operating Expenses	V0027204	Arkansas Methodist Medical Center	\$1,650.00
2021	4/8/21	Other Operating Expenses	V0027210	BRTC Bookstore	\$2,349.84
2021	4/13/21	Other Operating Expenses	V0027260	Federal Student Aid Account	\$2,882.29
2021	4/14/21	Other Operating Expenses	V0027269	US Foods	\$1,499.59
2021	4/14/21	Other Operating Expenses	V0027270	US Foods	\$1,513.77
2021	4/14/21	Other Operating Expenses	V0027271	US Foods	\$1,165.73
2021	4/14/21	Other Operating Expenses	V0027272	US Foods	\$43.00
2021	4/14/21	Other Operating Expenses	V0027273	US Foods	\$919.69



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	4/14/21	Other Operating Expenses	V0027274	US Foods	\$1,322.55
2021	4/15/21	Other Operating Expenses	V0027285	Professional Credit Management	\$3,338.43
2021	4/16/21	Other Operating Expenses	V0027293	Arthur Mallory	\$35.35
2021	4/16/21	Other Operating Expenses	V0027294	Arthur Mallory	\$13.72
2021	4/16/21	Other Operating Expenses	V0027301	Peterson Photography	\$824.60
2021	4/21/21	Other Operating Expenses	V0027338	BRTC Bookstore	\$50.00
2021	4/21/21	Other Operating Expenses	V0027347	United Parcel Service	\$23.05
2021	4/23/21	Other Operating Expenses	V0027381	Subway #34230-0	\$1,362.00
2021	4/23/21	Other Operating Expenses	V0027382	Domino's Pizza	\$668.00
2021	4/23/21	Other Operating Expenses	V0027383	Rancho Catering	\$2,834.00
2021	4/23/21	Other Operating Expenses	V0027388	Sandra K. Williams	\$95.40
2021	4/23/21	Other Operating Expenses	V0027390	Don's Steakhouse	\$1,240.00
2021	4/27/21	Other Operating Expenses	V0027404	Wholesale Electric Supply	\$3,203.96
2021	4/27/21	Other Operating Expenses	V0027444	Subway #34230-0	\$88.00
2021	5/11/21	Other Operating Expenses	V0027447	Bank of America	\$19,677.62
2021	4/30/21	Other Operating Expenses	V0027449	Information Network of Arkansas	\$110.00
2021	4/30/21	Other Operating Expenses	V0027450	GCITC	\$2,500.00
2021	4/30/21	Other Operating Expenses	V0027453	United Parcel Service	\$52.71
2021	4/30/21	Other Operating Expenses	V0027454	Partnership, LLC	\$275.10



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	4/30/21	Other Operating Expenses	V0028167	Walmart	\$1,000.00
2021	5/3/21	Other Operating Expenses	V0028168	Black River Technical College	\$1,470.00
2021	5/3/21	Other Operating Expenses	V0028169	Black River Technical College	\$244.00
2021	5/5/21	Other Operating Expenses	V0028174	BRTC Foodservice	\$18.00
2021	5/5/21	Other Operating Expenses	V0028195	Federal Student Aid Account	\$654.40
2021	5/5/21	Other Operating Expenses	V0028208	AR Correctional Industries	\$276.57
2021	5/5/21	Other Operating Expenses	V0028213	US Foods	\$1,378.86
2021	5/5/21	Other Operating Expenses	V0028214	US Foods	\$200.04
2021	5/5/21	Other Operating Expenses	V0028215	US Foods	\$781.49
2021	5/5/21	Other Operating Expenses	V0028217	US Foods	\$673.63
2021	5/5/21	Other Operating Expenses	V0028219	US Foods	\$839.11
2021	5/10/21	Other Operating Expenses	V0028247	Zenas Hospitality Corporation	\$5,000.00
2021	5/10/21	Other Operating Expenses	V0028248	BRTC Foodservice	\$39.00
2021	5/10/21	Other Operating Expenses	V0028249	BRTC Foodservice	\$114.00
2021	5/10/21	Other Operating Expenses	V0028250	The Bellemy Group, LLC	\$449.98
2021	5/10/21	Other Operating Expenses	V0028251	BRTC Bookstore	\$36.92
2021	5/10/21	Other Operating Expenses	V0028255	Chicken Shack Produce	\$264.00
2021	5/10/21	Other Operating Expenses	V0028259	BRTC Foodservice	\$4,604.25
2021	5/10/21	Other Operating Expenses	V0028267	Professional Credit Management	\$4,036.13



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	5/10/21	Other Operating Expenses	V0028268	Partnership, LLC	\$195.25
2021	5/10/21	Other Operating Expenses	V0028269	Partnership, LLC	\$271.81
2021	5/10/21	Other Operating Expenses	V0028278	Arkansas Methodist Medical Center	\$1,650.00
2021	5/13/21	Other Operating Expenses	V0028332	Warren and Associates, LLC	\$2,121.87
2021	5/13/21	Other Operating Expenses	V0028342	Black River Technical College	\$304.51
2021	5/13/21	Other Operating Expenses	V0028343	Black River Technical College	\$929.46
2021	5/13/21	Other Operating Expenses	V0028344	Black River Technical College	\$781.70
2021	5/13/21	Other Operating Expenses	V0028346	Black River Technical College	\$2,493.00
2021	5/14/21	Other Operating Expenses	V0028354	Partnership, LLC	\$185.71
2021	5/14/21	Other Operating Expenses	V0028356	BRTC Foodservice	\$157.50
2021	5/14/21	Other Operating Expenses	V0028357	Patricia E. Blaxton	\$20.35
2021	5/14/21	Other Operating Expenses	V0028360	BRTC Foodservice	\$275.00
2021	5/13/21	Other Operating Expenses	V0028366	Black River Technical College	\$2,534.00
2021	5/14/21	Other Operating Expenses	V0028374	Department of Finance & Administration	\$694.50
2021	5/14/21	Other Operating Expenses	V0028375	Department of Finance & Administration	\$298.50
2021	5/14/21	Other Operating Expenses	V0028394	FedEx	\$10.12
2021	5/14/21	Other Operating Expenses	V0028395	Partnership, LLC	\$433.45
2021	5/14/21	Other Operating Expenses	V0028396	Jason Smith	\$70.58
2021	5/14/21	Other Operating Expenses	V0028397	Jason Smith	\$1,329.63



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	5/14/21	Other Operating Expenses	V0028398	BRTC Bookstore	\$180.43
2021	5/19/21	Other Operating Expenses	V0028401	Kiech's Redskin BBQ	\$321.02
2021	5/20/21	Other Operating Expenses	V0028454	Department of Finance & Administration	\$75.00
2021	5/20/21	Other Operating Expenses	V0028455	Information Network of Arkansas	\$22.00
2021	5/20/21	Other Operating Expenses	V0028456	Zenas Hospitality Corporation	\$5,000.00
2021	5/20/21	Other Operating Expenses	V0028468	FedEx	\$204.99
2021	5/20/21	Other Operating Expenses	V0028469	FedEx	\$254.46
2021	5/20/21	Other Operating Expenses	V0028486	Patricia E. Blaxton	\$45.53
2021	5/20/21	Other Operating Expenses	V0028487	Cally J. Shore	\$50.12
2021	5/24/21	Other Operating Expenses	V0028492	Department of Finance & Administration	\$27.89
2021	5/25/21	Other Operating Expenses	V0028502	Department of Finance & Administration	\$27.89
2021	5/25/21	Other Operating Expenses	V0028503	Department of Finance & Administration	\$27.89
2021	5/25/21	Other Operating Expenses	V0028504	Department of Finance & Administration	\$32.89
2021	5/25/21	Other Operating Expenses	V0028509	Brown's Delta BBQ	\$161.10
2021	6/1/21	Other Operating Expenses	V0028527	Ironhorse Barbeque Co., LLC	\$60.75
2021	6/1/21	Other Operating Expenses	V0028529	BRTC Foodservice	\$660.00
2021	6/1/21	Other Operating Expenses	V0028530	Federal Student Aid Account	\$5.00
2021	6/2/21	Other Operating Expenses	V0028544	GCITC	\$2,500.00
2021	6/2/21	Other Operating Expenses	V0028549	FedEx	\$9.84



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	6/2/21	Other Operating Expenses	V0028553	Wendy's Restaurant #00007683	\$281.08
2021	6/3/21	Other Operating Expenses	V0028574	Federal Student Aid Loan Account	\$0.38
2021	6/8/21	Other Operating Expenses	V0028589	Federal Student Aid Loan Account	\$418.00
2021	6/8/21	Other Operating Expenses	V0028590	Federal Student Aid Account	\$10,657.98
2021	6/8/21	Other Operating Expenses	V0028597	BRTC Paramedic Club Fund	\$120.00
2021	6/8/21	Other Operating Expenses	V0028603	Partnership, LLC	\$185.62
2021	6/8/21	Other Operating Expenses	V0028638	Bank of America	\$38,346.93
2021	6/14/21	Other Operating Expenses	V0028699	Jostens Inc	\$8,578.09
2021	6/14/21	Other Operating Expenses	V0028727	US Foods	\$97.52
2021	6/14/21	Other Operating Expenses	V0028728	US Foods	\$24.77
2021	6/14/21	Other Operating Expenses	V0028730	US Foods	\$1,066.05
2021	6/14/21	Other Operating Expenses	V0028731	US Foods	\$24.94
2021	6/14/21	Other Operating Expenses	V0028732	US Foods	\$1,169.18
2021	6/15/21	Other Operating Expenses	V0028738	Arkansas Methodist Medical Center	\$1,650.00
2021	6/15/21	Other Operating Expenses	V0028740	BRTC Foodservice	\$91.00
2021	6/16/21	Other Operating Expenses	V0028845	BRTC Foodservice	\$12.00
2021	6/16/21	Other Operating Expenses	V0028858	Professional Credit Management	\$4,303.55
2021	6/16/21	Other Operating Expenses	V0028859	Information Network of Arkansas	\$88.00
2021	6/16/21	Other Operating Expenses	V0028865	Arkansas Ambulance Association	\$520.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	6/17/21	Other Operating Expenses	V0028897	Pocahontas Posey Patch	\$203.04
2021	6/21/21	Other Operating Expenses	V0028901	Department of Finance & Administration	\$2,897.00
2021	6/21/21	Other Operating Expenses	V0028903	Black River Technical College	\$228,356.10
2021	6/22/21	Other Operating Expenses	V0028906	Galls, LLC - DBA Cruse Uniforms	\$162.72
2021	6/23/21	Other Operating Expenses	V0028928	Brown's Graduation Supplies	\$279.93
2021	6/23/21	Other Operating Expenses	V0028929	Department of Finance & Administration	\$23.89
2021	6/23/21	Other Operating Expenses	V0028936	Black River Technical College	\$14,587.90
2021	6/23/21	Other Operating Expenses	V0028948	Janna L. Guthrey	\$82.15
2021	6/29/21	Other Operating Expenses	V0028971	BRTC Bookstore	\$139.06
2021	6/29/21	Other Operating Expenses	V0028973	St. Bernards Five Rivers Medical Center	\$9,570.15
2021	6/29/21	Other Operating Expenses	V0028974	FedEx	\$81.15
2021	6/29/21	Other Operating Expenses	V0028978	GCITC	\$2,500.00
2021	6/30/21	Other Operating Expenses	V0029001	Department of Finance & Administration	\$13.89
2021	6/30/21	Other Operating Expenses	V0029003	Bank of America	\$38,895.30
2021	4/2/21	Personal & Contracted Services	V0027109	TWI Training Solutions Inc.	\$6,000.00
2021	4/2/21	Personal & Contracted Services	V0027110	TWI Training Solutions Inc.	\$15,000.00
2021	4/2/21	Personal & Contracted Services	V0027118	Southern Fire Alarm Co., Inc.	\$105.36
2021	4/2/21	Personal & Contracted Services	V0027131	Heather Walker-Clark	\$3,000.00
2021	4/2/21	Personal & Contracted Services	V0027135	Glenda L. Causbie	\$300.00





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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	4/7/21	Personal & Contracted Services	V0027191	Hyde's Termite & Pest Control	\$48.88
2021	4/7/21	Personal & Contracted Services	V0027192	Hyde's Termite & Pest Control	\$89.07
2021	4/7/21	Personal & Contracted Services	V0027193	Glisson Waste Management LLC	\$68.68
2021	4/8/21	Personal & Contracted Services	V0027216	Roto-Rooter	\$323.25
2021	4/13/21	Personal & Contracted Services	V0027254	Busy Bee Disposal, Inc.	\$658.48
2021	4/16/21	Personal & Contracted Services	V0027302	Howell Safety & Training Solutions	\$1,020.00
2021	4/16/21	Personal & Contracted Services	V0027304	Glenda L. Causbie	\$300.00
2021	4/19/21	Personal & Contracted Services	V0027330	Cossatot Community College	\$9,163.52
2021	4/21/21	Personal & Contracted Services	V0027344	Hyde's Termite & Pest Control	\$881.84
2021	4/21/21	Personal & Contracted Services	V0027354	Herring Bank	\$750.00
2021	4/23/21	Personal & Contracted Services	V0027397	Technical Consultants, Inc	\$500.00
2021	4/27/21	Personal & Contracted Services	V0027407	Elevator Safety Inspection Services, Inc.	\$150.00
2021	4/30/21	Personal & Contracted Services	V0027448	Brett R. Bassham	\$250.00
2021	4/30/21	Personal & Contracted Services	V0028164	U.S. Biz Technology	\$32.57
2021	4/30/21	Personal & Contracted Services	V0028165	Teddy R. Hallmark	\$700.00
2021	5/5/21	Personal & Contracted Services	V0028170	TWI Training Solutions Inc.	\$15,000.00
2021	5/5/21	Personal & Contracted Services	V0028173	Glenda L. Causbie	\$300.00
2021	5/5/21	Personal & Contracted Services	V0028183	Metro Disaster Specialists	\$39,127.97
2021	5/5/21	Personal & Contracted Services	V0028187	ASLA	\$141.76



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	5/5/21	Personal & Contracted Services	V0028201	Glisson Waste Management LLC	\$68.68
2021	5/5/21	Personal & Contracted Services	V0028210	Heather Walker-Clark	\$3,000.00
2021	6/2/21	Personal & Contracted Services	V0028263	Stephania R. Edwards	\$79.06
2021	5/10/21	Personal & Contracted Services	V0028264	Macle D. Copeland	\$450.00
2021	5/10/21	Personal & Contracted Services	V0028265	Rhonda Blevins	\$150.00
2021	5/10/21	Personal & Contracted Services	V0028266	Rhonda Blevins	\$75.00
2021	5/10/21	Personal & Contracted Services	V0028288	Hyde's Termite & Pest Control	\$48.88
2021	5/11/21	Personal & Contracted Services	V0028301	Terry A. Yarbrough	\$250.00
2021	5/11/21	Personal & Contracted Services	V0028323	Busy Bee Disposal, Inc.	\$658.48
2021	5/14/21	Personal & Contracted Services	V0028377	Angela E. Roark	\$50.00
2021	5/14/21	Personal & Contracted Services	V0028379	Karen L. Hutton	\$113.93
2021	5/14/21	Personal & Contracted Services	V0028387	Glenda L. Causbie	\$300.00
2021	5/20/21	Personal & Contracted Services	V0028460	Angela E. Roark	\$62.50
2021	5/20/21	Personal & Contracted Services	V0028461	Howell Safety & Training Solutions	\$1,045.00
2021	5/20/21	Personal & Contracted Services	V0028467	Glenda L. Causbie	\$300.00
2021	6/1/21	Personal & Contracted Services	V0028531	ASLA	\$171.25
2021	6/2/21	Personal & Contracted Services	V0028550	Heather Walker-Clark	\$3,000.00
2021	6/3/21	Personal & Contracted Services	V0028577	Marcis & Associates, Inc.	\$33,343.49
2021	6/3/21	Personal & Contracted Services	V0028578	Marcis & Associates, Inc.	\$33,343.49



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	6/3/21	Personal & Contracted Services	V0028579	Marcis & Associates, Inc.	\$33,343.49
2021	6/3/21	Personal & Contracted Services	V0028580	JSK Company, INC dba I-K Electric, IK Network Solutions	\$10,734.65
2021	6/3/21	Personal & Contracted Services	V0028588	Glisson Waste Management LLC	\$68.68
2021	6/8/21	Personal & Contracted Services	V0028593	Glenda L. Causbie	\$300.00
2021	6/8/21	Personal & Contracted Services	V0028640	U.S. Biz Technology	\$32.57
2021	6/14/21	Personal & Contracted Services	V0028681	Agneta E. Sibrava	\$240.00
2021	6/14/21	Personal & Contracted Services	V0028682	Angela E. Roark	\$137.50
2021	6/14/21	Personal & Contracted Services	V0028685	Stephany Wood	\$250.00
2021	6/14/21	Personal & Contracted Services	V0028693	Pryor Learning Inc	\$3,000.00
2021	6/14/21	Personal & Contracted Services	V0028703	Council on Accreditation for Two Year Colleges	\$125.00
2021	6/14/21	Personal & Contracted Services	V0028704	Elaine L. Craft Educational Consulting, LLC	\$2,000.00
2021	6/14/21	Personal & Contracted Services	V0028711	Busy Bee Disposal, Inc.	\$658.48
2021	6/14/21	Personal & Contracted Services	V0028713	Hyde's Termite & Pest Control	\$48.88
2021	6/15/21	Personal & Contracted Services	V0028741	Roto-Rooter	\$164.63
2021	6/15/21	Personal & Contracted Services	V0028742	Teddy R. Hallmark	\$1,155.00
2021	6/15/21	Personal & Contracted Services	V0028743	Carrie Dozier	\$1,250.00
2021	6/15/21	Personal & Contracted Services	V0028744	Carrie Dozier	\$550.00
2021	6/15/21	Personal & Contracted Services	V0028745	TWI Training Solutions Inc.	\$6,000.00
2021	6/17/21	Personal & Contracted Services	V0028877	Howell Safety & Training Solutions	\$425.00



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	6/29/21	Personal & Contracted Services	V0028880	Melinda R. Denton	\$560.00
2021	6/17/21	Personal & Contracted Services	V0028899	Cossatot Community College	\$10,860.50
2021	6/23/21	Personal & Contracted Services	V0028943	Glenda L. Causbie	\$350.00
2021	6/30/21	Personal & Contracted Services	V0028997	TWI Training Solutions Inc.	\$7,500.00
2021	5/25/21	Prepaid Expense	V0028505	Quadient Finance USA, Inc.	\$1,000.00
2021	4/2/21	Repairs, Maintenance & Rentals	V0027112	E.C. Barton & Co	\$65.31
2021	4/2/21	Repairs, Maintenance & Rentals	V0027113	E.C. Barton & Co	\$15.13
2021	4/2/21	Repairs, Maintenance & Rentals	V0027114	E.C. Barton & Co	\$6.54
2021	4/2/21	Repairs, Maintenance & Rentals	V0027116	Atlas Asphalt, Inc.	\$144.30
2021	4/2/21	Repairs, Maintenance & Rentals	V0027119	Gazaway Lumber Co., Inc.	\$13.00
2021	4/2/21	Repairs, Maintenance & Rentals	V0027120	Gazaway Lumber Co., Inc.	\$26.93
2021	4/2/21	Repairs, Maintenance & Rentals	V0027121	Baltz Feed Co/Ace Hardware	\$10.49
2021	4/2/21	Repairs, Maintenance & Rentals	V0027122	Baltz Feed Co/Ace Hardware	\$10.98
2021	4/2/21	Repairs, Maintenance & Rentals	V0027123	Baltz Feed Co/Ace Hardware	\$24.45
2021	4/2/21	Repairs, Maintenance & Rentals	V0027124	Baltz Feed Co/Ace Hardware	\$38.38
2021	4/2/21	Repairs, Maintenance & Rentals	V0027126	Overman Buildings, Inc.	\$631.06
2021	4/2/21	Repairs, Maintenance & Rentals	V0027141	Gazaway Lumber Co., Inc.	\$15.17
2021	4/2/21	Repairs, Maintenance & Rentals	V0027143	Red Percy & Son's Oil Co.	\$61.11
2021	4/7/21	Repairs, Maintenance & Rentals	V0027186	Bank of America	\$25,658.84



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Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	4/7/21	Repairs, Maintenance & Rentals	V0027190	Poole Hydraulics, Inc.	\$169.17
2021	4/7/21	Repairs, Maintenance & Rentals	V0027194	Mid-South Plumbing & Electric Supply Company, Inc.	\$61.02
2021	4/7/21	Repairs, Maintenance & Rentals	V0027196	Cardinal Supplies of Ar, Inc.	\$228.06
2021	4/7/21	Repairs, Maintenance & Rentals	V0027197	Cardinal Supplies of Ar, Inc.	\$309.68
2021	4/7/21	Repairs, Maintenance & Rentals	V0027198	Cardinal Supplies of Ar, Inc.	\$112.21
2021	4/7/21	Repairs, Maintenance & Rentals	V0027199	Marler's Lock & Key	\$13.04
2021	4/7/21	Repairs, Maintenance & Rentals	V0027200	Cox Implement Co., Inc.	\$249.71
2021	4/7/21	Repairs, Maintenance & Rentals	V0027201	Hydro-Temp Corp	\$4,022.31
2021	4/13/21	Repairs, Maintenance & Rentals	V0027239	Red Percy & Son's Oil Co.	\$168.96
2021	4/13/21	Repairs, Maintenance & Rentals	V0027240	Farm Parts, Inc.	\$79.61
2021	4/13/21	Repairs, Maintenance & Rentals	V0027241	Farm Parts, Inc.	\$37.94
2021	4/13/21	Repairs, Maintenance & Rentals	V0027242	Farm Parts, Inc.	\$145.28
2021	4/13/21	Repairs, Maintenance & Rentals	V0027243	Farm Parts, Inc.	\$57.98
2021	4/13/21	Repairs, Maintenance & Rentals	V0027244	Farm Parts, Inc.	\$36.63
2021	4/13/21	Repairs, Maintenance & Rentals	V0027245	Farm Parts, Inc.	\$208.98
2021	4/13/21	Repairs, Maintenance & Rentals	V0027252	Ironhorse Barbeque Co., LLC	\$91.79
2021	4/13/21	Repairs, Maintenance & Rentals	V0027253	Leo's Auto Center, LLC	\$49.39
2021	4/16/21	Repairs, Maintenance & Rentals	V0027296	Jordan's Kwik Stop, Inc	\$200.00
2021	4/19/21	Repairs, Maintenance & Rentals	V0027328	SHI International Corp	\$9,267.40



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	4/19/21	Repairs, Maintenance & Rentals	V0027329	Quadient Leasing USA, INC.	\$818.95
2021	4/21/21	Repairs, Maintenance & Rentals	V0027339	O'Reilly Automotive Stores, Inc.	\$14.90
2021	4/21/21	Repairs, Maintenance & Rentals	V0027340	O'Reilly Automotive Stores, Inc.	\$56.24
2021	4/21/21	Repairs, Maintenance & Rentals	V0027341	JSK Company, INC dba I-K Electric, IK Network Solutions	\$1,378.46
2021	4/21/21	Repairs, Maintenance & Rentals	V0027342	Ironhorse Barbeque Co., LLC	\$85.15
2021	4/21/21	Repairs, Maintenance & Rentals	V0027343	Poole Hydraulics, Inc.	\$118.53
2021	4/21/21	Repairs, Maintenance & Rentals	V0027345	Fastenal Company	\$65.16
2021	4/23/21	Repairs, Maintenance & Rentals	V0027385	Red Percy & Son's Oil Co.	\$125.75
2021	4/23/21	Repairs, Maintenance & Rentals	V0027386	Red Percy & Son's Oil Co.	\$82.83
2021	4/23/21	Repairs, Maintenance & Rentals	V0027387	Red Percy & Son's Oil Co.	\$72.78
2021	4/27/21	Repairs, Maintenance & Rentals	V0027402	ASAS Paragould DBA Northeast Electronics, Inc.	\$380.19
2021	4/27/21	Repairs, Maintenance & Rentals	V0027403	ASAS Paragould DBA Northeast Electronics, Inc.	\$115.41
2021	4/27/21	Repairs, Maintenance & Rentals	V0027405	Safety-Kleen Systems, Inc.	\$359.79
2021	4/27/21	Repairs, Maintenance & Rentals	V0027409	Wex Bank	\$1,919.86
2021	4/27/21	Repairs, Maintenance & Rentals	V0027437	ASAS Paragould DBA Northeast Electronics, Inc.	\$3,720.41
2021	4/27/21	Repairs, Maintenance & Rentals	V0027440	Trent A. Ingram	\$548.70
2021	5/11/21	Repairs, Maintenance & Rentals	V0027447	Bank of America	\$19,677.62
2021	5/5/21	Repairs, Maintenance & Rentals	V0028198	Cox Implement Co., Inc.	\$81.73
2021	5/5/21	Repairs, Maintenance & Rentals	V0028199	Baltz Feed Co/Ace Hardware	\$4.38



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	5/5/21	Repairs, Maintenance & Rentals	V0028200	Baltz Feed Co/Ace Hardware	\$37.71
2021	5/5/21	Repairs, Maintenance & Rentals	V0028202	Cardinal Supplies of Ar, Inc.	\$177.12
2021	5/5/21	Repairs, Maintenance & Rentals	V0028203	Cardinal Supplies of Ar, Inc.	\$991.32
2021	5/5/21	Repairs, Maintenance & Rentals	V0028204	Winebaugh's Competition Towing	\$24.91
2021	5/5/21	Repairs, Maintenance & Rentals	V0028205	Winebaugh's Competition Towing	\$49.23
2021	5/5/21	Repairs, Maintenance & Rentals	V0028206	Winebaugh's Competition Towing	\$67.50
2021	5/5/21	Repairs, Maintenance & Rentals	V0028207	Ironhorse Barbeque Co., LLC	\$62.00
2021	5/5/21	Repairs, Maintenance & Rentals	V0028216	US Foods	\$39.94
2021	5/5/21	Repairs, Maintenance & Rentals	V0028218	US Foods	\$258.18
2021	5/6/21	Repairs, Maintenance & Rentals	V0028227	Laerdal Medical Corporation	\$12,018.45
2021	5/10/21	Repairs, Maintenance & Rentals	V0028286	Wholesale Electric Supply	\$162.94
2021	5/10/21	Repairs, Maintenance & Rentals	V0028287	Wholesale Electric Supply	\$75.51
2021	5/10/21	Repairs, Maintenance & Rentals	V0028289	Mid-South Plumbing & Electric Supply Company, Inc.	\$13.33
2021	5/10/21	Repairs, Maintenance & Rentals	V0028290	Farm Service, Inc.	\$14.44
2021	5/11/21	Repairs, Maintenance & Rentals	V0028324	NAPA Auto Parts	\$109.64
2021	5/11/21	Repairs, Maintenance & Rentals	V0028325	Farm Parts, Inc.	\$64.98
2021	5/11/21	Repairs, Maintenance & Rentals	V0028326	Southern Pipe & Supply	\$27.78
2021	5/11/21	Repairs, Maintenance & Rentals	V0028327	Southern Pipe & Supply	\$136.04
2021	5/13/21	Repairs, Maintenance & Rentals	V0028340	Kevin Ward	\$1,500.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	5/13/21	Repairs, Maintenance & Rentals	V0028341	Kevin Ward	\$1,500.00
2021	5/14/21	Repairs, Maintenance & Rentals	V0028359	Red Percy & Son's Oil Co.	\$104.02
2021	5/14/21	Repairs, Maintenance & Rentals	V0028361	Arkansas Department of Workforce Services	\$1,663.82
2021	5/19/21	Repairs, Maintenance & Rentals	V0028431	Red Percy & Son's Oil Co.	\$50.25
2021	5/20/21	Repairs, Maintenance & Rentals	V0028443	Wex Bank	\$2,192.23
2021	5/20/21	Repairs, Maintenance & Rentals	V0028444	O'Reilly Automotive Stores, Inc.	\$48.04
2021	5/20/21	Repairs, Maintenance & Rentals	V0028445	O'Reilly Automotive Stores, Inc.	\$145.39
2021	5/20/21	Repairs, Maintenance & Rentals	V0028446	O'Reilly Automotive Stores, Inc.	\$62.68
2021	5/20/21	Repairs, Maintenance & Rentals	V0028447	O'Reilly Automotive Stores, Inc.	\$80.06
2021	5/20/21	Repairs, Maintenance & Rentals	V0028449	Winebaugh's Competition Towing	\$637.02
2021	5/20/21	Repairs, Maintenance & Rentals	V0028451	Winebaugh's Competition Towing	\$38.69
2021	5/20/21	Repairs, Maintenance & Rentals	V0028452	Winebaugh's Competition Towing	\$42.73
2021	5/20/21	Repairs, Maintenance & Rentals	V0028453	Winebaugh's Competition Towing	\$38.61
2021	5/24/21	Repairs, Maintenance & Rentals	V0028491	Leo's Auto Center, LLC	\$16.46
2021	6/3/21	Repairs, Maintenance & Rentals	V0028563	Baltz Feed Co/Ace Hardware	\$21.92
2021	6/3/21	Repairs, Maintenance & Rentals	V0028564	Baltz Feed Co/Ace Hardware	\$14.25
2021	6/3/21	Repairs, Maintenance & Rentals	V0028565	Cardinal Supplies of Ar, Inc.	\$14.92
2021	6/3/21	Repairs, Maintenance & Rentals	V0028566	Cardinal Supplies of Ar, Inc.	\$120.85
2021	6/3/21	Repairs, Maintenance & Rentals	V0028567	Ironhorse Barbeque Co., LLC	\$48.05





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	6/3/21	Repairs, Maintenance & Rentals	V0028568	Ironhorse Barbeque Co., LLC	\$15.01
2021	6/3/21	Repairs, Maintenance & Rentals	V0028569	Southern Pipe & Supply	\$72.90
2021	6/3/21	Repairs, Maintenance & Rentals	V0028570	Southern Pipe & Supply	\$219.06
2021	6/3/21	Repairs, Maintenance & Rentals	V0028571	E.C. Barton & Co	\$29.39
2021	6/3/21	Repairs, Maintenance & Rentals	V0028572	Jim's Saw Shop	\$45.25
2021	6/3/21	Repairs, Maintenance & Rentals	V0028582	Gazaway Lumber Co., Inc.	\$21.69
2021	6/3/21	Repairs, Maintenance & Rentals	V0028583	Gazaway Lumber Co., Inc.	\$62.45
2021	6/3/21	Repairs, Maintenance & Rentals	V0028584	Gazaway Lumber Co., Inc.	\$234.23
2021	6/3/21	Repairs, Maintenance & Rentals	V0028585	Gazaway Lumber Co., Inc.	\$153.64
2021	6/3/21	Repairs, Maintenance & Rentals	V0028586	Gazaway Lumber Co., Inc.	\$50.04
2021	6/8/21	Repairs, Maintenance & Rentals	V0028594	Arkansas Department of Workforce Services	\$44.37
2021	6/8/21	Repairs, Maintenance & Rentals	V0028638	Bank of America	\$38,346.93
2021	6/14/21	Repairs, Maintenance & Rentals	V0028705	Herren Tire Service, Inc.	\$54.51
2021	6/14/21	Repairs, Maintenance & Rentals	V0028706	Haley's Lumber & Metal, LLC	\$15.37
2021	6/14/21	Repairs, Maintenance & Rentals	V0028707	Ironhorse Barbeque Co., LLC	\$46.00
2021	6/14/21	Repairs, Maintenance & Rentals	V0028708	NAPA Auto Parts	\$128.30
2021	6/14/21	Repairs, Maintenance & Rentals	V0028709	Red Percy & Son's Oil Co.	\$162.96
2021	6/14/21	Repairs, Maintenance & Rentals	V0028710	Red Percy & Son's Oil Co.	\$162.96
2021	6/14/21	Repairs, Maintenance & Rentals	V0028712	Farm Service, Inc.	\$407.42



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	6/14/21	Repairs, Maintenance & Rentals	V0028714	Hoffman Supply Company Inc	\$231.88
2021	6/14/21	Repairs, Maintenance & Rentals	V0028715	Hoffman Supply Company Inc	\$1,954.24
2021	6/14/21	Repairs, Maintenance & Rentals	V0028719	Quadient Leasing USA, INC.	\$276.09
2021	6/14/21	Repairs, Maintenance & Rentals	V0028729	US Foods	\$449.22
2021	6/21/21	Repairs, Maintenance & Rentals	V0028901	Department of Finance & Administration	\$2,897.00
2021	6/23/21	Repairs, Maintenance & Rentals	V0028930	Winebaugh's Competition Towing	\$8.92
2021	6/23/21	Repairs, Maintenance & Rentals	V0028932	Farm Parts, Inc.	\$242.26
2021	6/23/21	Repairs, Maintenance & Rentals	V0028933	Wholesale Electric Supply	\$151.01
2021	6/23/21	Repairs, Maintenance & Rentals	V0028934	Wholesale Electric Supply	\$120.82
2021	6/23/21	Repairs, Maintenance & Rentals	V0028935	Wholesale Electric Supply	\$30.20
2021	6/29/21	Repairs, Maintenance & Rentals	V0028981	Winebaugh's Competition Towing	\$42.15
2021	6/29/21	Repairs, Maintenance & Rentals	V0028983	Wex Bank	\$1,284.65
2021	6/29/21	Repairs, Maintenance & Rentals	V0028984	Ironhorse Barbeque Co., LLC	\$78.75
2021	6/29/21	Repairs, Maintenance & Rentals	V0028985	E.C. Barton & Co	\$27.36
2021	6/30/21	Repairs, Maintenance & Rentals	V0028991	Arkansas Department of Workforce Services	\$1,862.04
2021	6/30/21	Repairs, Maintenance & Rentals	V0028994	Metro Disaster Specialists	\$89,000.00
2021	6/30/21	Repairs, Maintenance & Rentals	V0029003	Bank of America	\$38,895.30
2021	6/23/21	Return to Grantor	V0028960	Arkansas Department of	\$105.00
2021	6/29/21	Return to Grantor	V0028968	Department of Veterans Affairs	\$252.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	4/13/21	Scholarship Expense	V0027232	T. Ricks, LLC	\$3,627.00
2021	4/13/21	Scholarship Expense	V0027247	Kids Palace	\$176.00
2021	4/13/21	Scholarship Expense	V0027248	Kids Palace	\$176.00
2021	5/7/21	Scholarship Expense	V0028246	T. Ricks, LLC	\$306.00
2021	5/10/21	Scholarship Expense	V0028253	Kids Palace	\$32.00
2021	5/10/21	Scholarship Expense	V0028254	Kids Palace	\$32.00
2021	5/14/21	Scholarship Expense	V0028389	Center Hill Child Care LLC	\$48.00
2021	6/8/21	Scholarship Expense	V0028602	T. Ricks, LLC	\$874.00
2021	4/2/21	Services & Other Operating	V0027106	NACUBO	\$250.00
2021	4/2/21	Services & Other Operating	V0027107	NACUBO	\$500.00
2021	4/2/21	Services & Other Operating	V0027108	NACUBO	\$2,231.00
2021	4/2/21	Services & Other Operating	V0027134	Kiwanis of Pocahontas	\$100.00
2021	4/7/21	Services & Other Operating	V0027186	Bank of America	\$25,658.84
2021	4/7/21	Services & Other Operating	V0027202	Mor Media, Inc.	\$448.00
2021	4/7/21	Services & Other Operating	V0027203	Mor Media, Inc.	\$375.00
2021	4/8/21	Services & Other Operating	V0027209	NASFAA	\$1,438.00
2021	4/13/21	Services & Other Operating	V0027233	Higher Learning Commission	\$525.00
2021	4/13/21	Services & Other Operating	V0027250	State of Arkansas	\$15,390.00
2021	4/13/21	Services & Other Operating	V0027251	HigherEdJobs	\$345.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	4/14/21	Services & Other Operating	V0027278	NRCCUA, LLC	\$802.00
2021	4/15/21	Services & Other Operating	V0027284	AR State Chamber of Commerce	\$300.00
2021	4/15/21	Services & Other Operating	V0027291	Combined Internet Group	\$500.00
2021	4/16/21	Services & Other Operating	V0027300	NI Satellite Inc.	\$144.93
2021	4/16/21	Services & Other Operating	V0027305	Concord Publishing House, INC	\$25.00
2021	4/16/21	Services & Other Operating	V0027306	Star Herald Publishing Co., Inc.	\$25.00
2021	4/16/21	Services & Other Operating	V0027307	Vineyard's Developmental Group	\$900.00
2021	4/16/21	Services & Other Operating	V0027308	Concord Publishing House, INC	\$45.00
2021	4/19/21	Services & Other Operating	V0027331	Next Gen Web Solutions	\$350.00
2021	4/19/21	Services & Other Operating	V0027332	Next Gen Web Solutions	\$350.00
2021	4/23/21	Services & Other Operating	V0027394	S & H Ag Services LLC	\$2,712.50
2021	4/27/21	Services & Other Operating	V0027441	ByWater Solutions	\$3,800.00
2021	4/27/21	Services & Other Operating	V0027445	National Student Clearinghouse	\$150.00
2021	5/11/21	Services & Other Operating	V0027447	Bank of America	\$19,677.62
2021	4/30/21	Services & Other Operating	V0027455	Paragould Chamber of Commerce	\$500.00
2021	4/30/21	Services & Other Operating	V0028163	JSK Company, INC dba I-K Electric, IK Network Solutions	\$6,670.61
2021	5/10/21	Services & Other Operating	V0028279	Ellucian Company L.P.	\$220.00
2021	5/10/21	Services & Other Operating	V0028284	Steiling Architecture	\$3,223.04
2021	5/11/21	Services & Other Operating	V0028302	The Merchandiser	\$310.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	5/11/21	Services & Other Operating	V0028328	DB Productions of NW AR, Inc.	\$1,620.00
2021	5/14/21	Services & Other Operating	V0028373	Next Gen Web Solutions	\$350.00
2021	5/14/21	Services & Other Operating	V0028380	Vineyard's Developmental Group	\$900.00
2021	5/14/21	Services & Other Operating	V0028382	Star Herald Publishing Co., Inc.	\$25.00
2021	5/14/21	Services & Other Operating	V0028385	Jonesboro Radio Group	\$495.00
2021	5/14/21	Services & Other Operating	V0028386	Piggott Area Chamber of Commerce	\$65.00
2021	5/14/21	Services & Other Operating	V0028388	Mor Media, Inc.	\$825.00
2021	5/14/21	Services & Other Operating	V0028392	Neon One, LLC	\$199.20
2021	5/14/21	Services & Other Operating	V0028393	Neon One, LLC	\$199.20
2021	5/19/21	Services & Other Operating	V0028430	NI Satellite Inc.	\$144.93
2021	5/20/21	Services & Other Operating	V0028440	Concord Publishing House, INC	\$350.00
2021	5/20/21	Services & Other Operating	V0028441	Vineyard's Developmental Group	\$900.00
2021	5/20/21	Services & Other Operating	V0028442	Vineyard's Developmental Group	\$900.00
2021	5/20/21	Services & Other Operating	V0028457	Tresa L. Ryan	\$250.00
2021	5/20/21	Services & Other Operating	V0028459	Latisha M. Richey	\$508.40
2021	5/20/21	Services & Other Operating	V0028462	Paragould Daily Press	\$240.00
2021	5/20/21	Services & Other Operating	V0028466	National Association of College Stores	\$175.00
2021	5/24/21	Services & Other Operating	V0028493	HigherEdJobs	\$345.00
2021	5/25/21	Services & Other Operating	V0028510	Concord Publishing House, INC	\$77.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	6/1/21	Services & Other Operating	V0028525	EDC of Paragould	\$2,500.00
2021	6/1/21	Services & Other Operating	V0028534	KAIT	\$500.00
2021	6/2/21	Services & Other Operating	V0028551	Concord Publishing House, INC	\$350.00
2021	6/2/21	Services & Other Operating	V0028554	KAIT	\$3,100.00
2021	6/3/21	Services & Other Operating	V0028576	Vineyard's Developmental Group	\$900.00
2021	6/8/21	Services & Other Operating	V0028592	The Merchandiser	\$310.00
2021	6/8/21	Services & Other Operating	V0028638	Bank of America	\$38,346.93
2021	6/8/21	Services & Other Operating	V0028642	Concord Publishing House, INC	\$400.00
2021	6/8/21	Services & Other Operating	V0028643	Paxton Media Group, LLC	\$240.00
2021	6/8/21	Services & Other Operating	V0028644	Paxton Media Group, LLC	\$36.75
2021	6/8/21	Services & Other Operating	V0028645	Paxton Media Group, LLC	\$36.75
2021	6/8/21	Services & Other Operating	V0028646	Paxton Media Group, LLC	\$30.00
2021	6/8/21	Services & Other Operating	V0028648	Ellucian Company L.P.	\$225.00
2021	6/8/21	Services & Other Operating	V0028651	American Cancer Society Inc	\$250.00
2021	6/14/21	Services & Other Operating	V0028690	JSK Company, INC dba I-K Electric, IK Network Solutions	\$7,489.34
2021	6/14/21	Services & Other Operating	V0028696	MLC CAD Systems LLC	\$5,998.68
2021	6/14/21	Services & Other Operating	V0028720	Star Herald Publishing Co., Inc.	\$25.00
2021	6/14/21	Services & Other Operating	V0028721	Star Herald Publishing Co., Inc.	\$340.50
2021	6/14/21	Services & Other Operating	V0028723	Paxton Media Group, LLC	\$240.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	6/14/21	Services & Other Operating	V0028724	Paxton Media Group, LLC	\$30.00
2021	6/16/21	Services & Other Operating	V0028856	Neon One, LLC	\$199.20
2021	6/16/21	Services & Other Operating	V0028860	Next Gen Web Solutions	\$350.00
2021	6/16/21	Services & Other Operating	V0028865	Arkansas Ambulance Association	\$520.00
2021	6/17/21	Services & Other Operating	V0028875	CDW Government, Inc	\$2,622.74
2021	6/17/21	Services & Other Operating	V0028898	NI Satellite Inc.	\$144.93
2021	6/17/21	Services & Other Operating	V0028900	ArkACRAO	\$150.00
2021	6/29/21	Services & Other Operating	V0028970	Lawrence County Fair Association	\$175.00
2021	6/30/21	Services & Other Operating	V0028998	Henderson State University	\$1,500.00
2021	6/30/21	Services & Other Operating	V0029003	Bank of America	\$38,895.30
2020	6/1/21	Supplies & Materials	V0017558	Sissy N. Gray	\$33.34
2021	4/2/21	Supplies & Materials	V0027130	Brown's Graduation Supplies	\$2,349.84
2021	4/2/21	Supplies & Materials	V0027137	Hoffman Supply Company Inc	\$64,827.71
2021	4/2/21	Supplies & Materials	V0027139	Visual Edge INC	\$1,061.99
2021	4/2/21	Supplies & Materials	V0027142	E.C. Barton & Co	\$83.20
2021	4/6/21	Supplies & Materials	V0027154	Metro Medical Supply Inc	\$363.46
2021	4/6/21	Supplies & Materials	V0027156	Ozarc Gas Equipment & Supply	\$36.94
2021	4/6/21	Supplies & Materials	V0027157	Gateway Tire of Arkansas	\$4,909.43
2021	4/6/21	Supplies & Materials	V0027165	Dynamic Laboratories	\$659.99



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	4/6/21	Supplies & Materials	V0027166	Ozarc Gas Equipment & Supply	\$427.46
2021	4/6/21	Supplies & Materials	V0027167	Ozarc Gas Equipment & Supply	\$194.47
2021	4/6/21	Supplies & Materials	V0027168	Ozarc Gas Equipment & Supply	\$95.74
2021	4/6/21	Supplies & Materials	V0027170	The Lincoln Electric Company	\$548.75
2021	4/7/21	Supplies & Materials	V0027186	Bank of America	\$25,658.84
2021	4/7/21	Supplies & Materials	V0027206	Ozarc Gas Equipment & Supply	\$3,537.40
2021	4/13/21	Supplies & Materials	V0027230	Arkansas Methodist Medical Center	\$185.00
2021	4/13/21	Supplies & Materials	V0027234	Hoffman Supply Company Inc	\$2,019.73
2021	4/13/21	Supplies & Materials	V0027235	Artisans The Art of Apparel	-\$92.25
2021	4/13/21	Supplies & Materials	V0027236	Artisans The Art of Apparel	\$2,091.55
2021	4/13/21	Supplies & Materials	V0027237	Artisans The Art of Apparel	\$397.40
2021	4/13/21	Supplies & Materials	V0027257	Ozarc Gas Equipment & Supply	\$354.11
2021	4/13/21	Supplies & Materials	V0027262	Dana L. Clay	\$55.52
2021	4/13/21	Supplies & Materials	V0027264	Joshua Earley	\$79.00
2021	4/14/21	Supplies & Materials	V0027267	US Foods	-\$13.95
2021	4/14/21	Supplies & Materials	V0027268	US Foods	-\$8.20
2021	4/14/21	Supplies & Materials	V0027269	US Foods	\$1,499.59
2021	4/14/21	Supplies & Materials	V0027270	US Foods	\$1,513.77
2021	4/14/21	Supplies & Materials	V0027271	US Foods	\$1,165.73





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	4/14/21	Supplies & Materials	V0027273	US Foods	\$919.69
2021	4/14/21	Supplies & Materials	V0027274	US Foods	\$1,322.55
2021	4/14/21	Supplies & Materials	V0027275	Ozarks Coca-Cola Dr. Pepper-Wes	-\$75.00
2021	4/14/21	Supplies & Materials	V0027276	Ozarks Coca-Cola Dr. Pepper-Wes	\$538.83
2021	4/16/21	Supplies & Materials	V0027292	Visual Edge INC	\$1,012.83
2021	4/16/21	Supplies & Materials	V0027297	BRTC Bookstore	\$296.16
2021	4/16/21	Supplies & Materials	V0027298	BRTC Bookstore	\$223.67
2021	4/16/21	Supplies & Materials	V0027299	E.C. Barton & Co	\$55.47
2021	4/16/21	Supplies & Materials	V0027325	Pruitt Promotions	\$2,653.10
2021	4/19/21	Supplies & Materials	V0027326	Ozarc Gas Equipment & Supply	\$65.27
2021	4/19/21	Supplies & Materials	V0027327	Howard Technology Solutions	\$113,481.50
2021	4/21/21	Supplies & Materials	V0027348	Ozarc Gas Equipment & Supply	\$72.25
2021	4/23/21	Supplies & Materials	V0027358	Arkansas Copier Center, Inc.	\$98.78
2021	4/23/21	Supplies & Materials	V0027359	Arkansas Copier Center, Inc.	\$120.73
2021	4/23/21	Supplies & Materials	V0027360	Arkansas Copier Center, Inc.	\$44.94
2021	4/23/21	Supplies & Materials	V0027361	Arkansas Copier Center, Inc.	\$160.50
2021	4/23/21	Supplies & Materials	V0027362	Arkansas Copier Center, Inc.	\$85.55
2021	4/23/21	Supplies & Materials	V0027363	Arkansas Copier Center, Inc.	\$175.60
2021	4/23/21	Supplies & Materials	V0027364	Arkansas Copier Center, Inc.	\$198.65



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	4/23/21	Supplies & Materials	V0027366	Arkansas Copier Center, Inc.	\$42.80
2021	4/23/21	Supplies & Materials	V0027375	Arkansas Copier Center, Inc.	\$782.84
2021	4/23/21	Supplies & Materials	V0027376	Arkansas Copier Center, Inc.	\$231.57
2021	4/23/21	Supplies & Materials	V0027377	Arkansas Copier Center, Inc.	\$488.39
2021	4/23/21	Supplies & Materials	V0027378	Arkansas Copier Center, Inc.	\$120.73
2021	4/23/21	Supplies & Materials	V0027379	Arkansas Copier Center, Inc.	\$818.73
2021	4/23/21	Supplies & Materials	V0027380	Arkansas Copier Center, Inc.	\$356.73
2021	4/23/21	Supplies & Materials	V0027384	Elizabeth Thompson	\$75.73
2021	4/23/21	Supplies & Materials	V0027398	NAPA Auto Parts	\$1,689.22
2021	4/23/21	Supplies & Materials	V0027399	NAPA Auto Parts	\$417.05
2021	4/27/21	Supplies & Materials	V0027410	The College House	-\$13.95
2021	4/27/21	Supplies & Materials	V0027411	The College House	-\$31.90
2021	4/27/21	Supplies & Materials	V0027412	The College House	\$720.62
2021	4/27/21	Supplies & Materials	V0027413	Ozarc Gas Equipment & Supply	\$346.14
2021	4/27/21	Supplies & Materials	V0027431	CDW Government, Inc	\$2,743.75
2021	4/27/21	Supplies & Materials	V0027442	Ozarc Gas Equipment & Supply	\$427.46
2021	4/27/21	Supplies & Materials	V0027443	Ozarc Gas Equipment & Supply	\$427.46
2021	4/27/21	Supplies & Materials	V0027446	Ozarc Gas Equipment & Supply	\$335.27
2021	5/11/21	Supplies & Materials	V0027447	Bank of America	\$19,677.62



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	4/30/21	Supplies & Materials	V0027451	ComputerWorks of Chicago, Inc.Booklog	\$43.00
2021	5/5/21	Supplies & Materials	V0028172	Xerox Corporation	\$58.13
2021	5/5/21	Supplies & Materials	V0028185	Keystone Automotive Industries Inc	\$396.15
2021	5/5/21	Supplies & Materials	V0028186	Keystone Automotive Industries Inc	\$7.92
2021	5/5/21	Supplies & Materials	V0028188	JSK Company, INC dba I-K Electric, IK Network Solutions	\$274.65
2021	5/5/21	Supplies & Materials	V0028192	Arkansas Bearing, Inc.	\$29,782.90
2021	5/5/21	Supplies & Materials	V0028197	Cox Implement Co., Inc.	\$439.98
2021	5/5/21	Supplies & Materials	V0028213	US Foods	\$1,378.86
2021	5/5/21	Supplies & Materials	V0028215	US Foods	\$781.49
2021	5/5/21	Supplies & Materials	V0028217	US Foods	\$673.63
2021	5/5/21	Supplies & Materials	V0028219	US Foods	\$839.11
2021	5/5/21	Supplies & Materials	V0028220	US Foods	\$217.85
2021	5/6/21	Supplies & Materials	V0028225	Diamedical USA	\$1,342.85
2021	5/6/21	Supplies & Materials	V0028226	Laerdal Medical Corporation	\$404.39
2021	5/10/21	Supplies & Materials	V0028270	NEA Uniforms	\$111.80
2021	5/10/21	Supplies & Materials	V0028271	NEA Uniforms	\$1,200.00
2021	5/10/21	Supplies & Materials	V0028272	NEA Uniforms	\$4,046.75
2021	5/10/21	Supplies & Materials	V0028273	NEA Uniforms	\$4,905.45
2021	5/10/21	Supplies & Materials	V0028274	F. A. Davis Company	\$4,414.08



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	5/10/21	Supplies & Materials	V0028275	NEA Uniforms	\$80.00
2021	5/10/21	Supplies & Materials	V0028277	Ellsworth Publishing Co.	\$158.00
2021	5/10/21	Supplies & Materials	V0028280	Holtzbrinck Publishers LLC DBA MPS	\$6,484.06
2021	5/11/21	Supplies & Materials	V0028303	Ozarc Gas Equipment & Supply	\$65.78
2021	5/14/21	Supplies & Materials	V0028367	Performance Programs Company	\$269.50
2021	5/14/21	Supplies & Materials	V0028383	Visual Edge INC	\$1,084.45
2021	5/19/21	Supplies & Materials	V0028419	Southeast Arkansas Education Service Cooperative	\$1,489.68
2021	5/19/21	Supplies & Materials	V0028420	Ascend Learning Holdings LLC	\$234.00
2021	5/19/21	Supplies & Materials	V0028425	Ascend Learning Holdings LLC	\$351.00
2021	5/19/21	Supplies & Materials	V0028426	Ascend Learning Holdings LLC	\$1,404.00
2021	5/19/21	Supplies & Materials	V0028432	ComputerWorks of Chicago, Inc.Booklog	\$45.99
2021	5/18/21	Supplies & Materials	V0028433	Department of Finance & Administration	\$405.00
2021	5/20/21	Supplies & Materials	V0028470	Ozarc Gas Equipment & Supply	\$336.20
2021	5/20/21	Supplies & Materials	V0028471	Hartman Publishing	\$51.21
2021	5/20/21	Supplies & Materials	V0028472	Arkansas Copier Center, Inc.	\$356.73
2021	5/20/21	Supplies & Materials	V0028473	Arkansas Copier Center, Inc.	\$782.84
2021	5/20/21	Supplies & Materials	V0028474	Arkansas Copier Center, Inc.	\$231.57
2021	5/20/21	Supplies & Materials	V0028475	Arkansas Copier Center, Inc.	\$818.73
2021	5/20/21	Supplies & Materials	V0028476	Arkansas Copier Center, Inc.	\$137.13



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	5/20/21	Supplies & Materials	V0028477	Arkansas Copier Center, Inc.	\$488.39
2021	5/20/21	Supplies & Materials	V0028478	Arkansas Copier Center, Inc.	\$110.17
2021	5/20/21	Supplies & Materials	V0028479	Arkansas Copier Center, Inc.	\$120.73
2021	5/20/21	Supplies & Materials	V0028480	Arkansas Copier Center, Inc.	\$44.94
2021	5/20/21	Supplies & Materials	V0028481	Arkansas Copier Center, Inc.	\$144.35
2021	5/20/21	Supplies & Materials	V0028482	Arkansas Copier Center, Inc.	\$85.55
2021	5/20/21	Supplies & Materials	V0028483	Arkansas Copier Center, Inc.	\$204.78
2021	5/20/21	Supplies & Materials	V0028484	Arkansas Copier Center, Inc.	\$198.65
2021	5/20/21	Supplies & Materials	V0028485	Arkansas Copier Center, Inc.	\$42.80
2021	5/24/21	Supplies & Materials	V0028500	Carolina Biological Supply Co.	\$370.13
2021	6/1/21	Supplies & Materials	V0028514	Ozarc Gas Equipment & Supply	\$208.91
2021	6/1/21	Supplies & Materials	V0028526	Gulf States Distributors	\$2,790.00
2021	6/1/21	Supplies & Materials	V0028528	Ozarc Gas Equipment & Supply	\$427.46
2021	6/1/21	Supplies & Materials	V0028535	Brown's Delta BBQ	\$194.78
2021	6/3/21	Supplies & Materials	V0028573	Ozarc Gas Equipment & Supply	\$71.02
2021	6/8/21	Supplies & Materials	V0028591	Peter A. Boles	\$34.56
2021	6/8/21	Supplies & Materials	V0028601	Body Shop Supplies	\$1,164.67
2021	6/8/21	Supplies & Materials	V0028604	Pearson Education	-\$1,870.00
2021	6/8/21	Supplies & Materials	V0028605	Pearson Education	\$4,034.55



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	6/8/21	Supplies & Materials	V0028606	Science Interactive Group LLC	\$14,906.50
2021	6/8/21	Supplies & Materials	V0028607	Cengage Learning	\$1,250.00
2021	6/8/21	Supplies & Materials	V0028608	American Medical Association	\$2,541.28
2021	6/8/21	Supplies & Materials	V0028638	Bank of America	\$38,346.93
2021	6/8/21	Supplies & Materials	V0028641	Ozarc Gas Equipment & Supply	\$294.20
2021	6/14/21	Supplies & Materials	V0028668	Swift River Online Learning	\$200.00
2021	6/14/21	Supplies & Materials	V0028687	AR Correctional Industries	\$474.12
2021	6/14/21	Supplies & Materials	V0028717	AAPC	\$2,380.23
2021	6/14/21	Supplies & Materials	V0028718	W. W. Norton & Company INC	\$2,200.00
2021	6/14/21	Supplies & Materials	V0028722	Visual Edge INC	\$1,311.58
2021	6/14/21	Supplies & Materials	V0028729	US Foods	\$449.22
2021	6/14/21	Supplies & Materials	V0028730	US Foods	\$1,066.05
2021	6/14/21	Supplies & Materials	V0028732	US Foods	\$1,169.18
2021	6/15/21	Supplies & Materials	V0028736	United Parcel Service	\$9.64
2021	6/15/21	Supplies & Materials	V0028739	Brown's Graduation Supplies	\$849.98
2021	6/16/21	Supplies & Materials	V0028846	RSR Group INC	\$3,802.24
2021	6/16/21	Supplies & Materials	V0028847	Pocket Nurse	\$1,653.63
2021	6/16/21	Supplies & Materials	V0028850	PLC Cables Inc	\$4,799.70
2021	6/17/21	Supplies & Materials	V0028866	Brown's Graduation Supplies	\$2,098.80



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	6/17/21	Supplies & Materials	V0028878	Angela R. Loveless	\$17.14
2021	6/17/21	Supplies & Materials	V0028879	Arkansas Methodist Medical Center	\$30.00
2021	6/17/21	Supplies & Materials	V0028881	Daphne G. Perkins	\$6.91
2021	6/17/21	Supplies & Materials	V0028882	Daphne G. Perkins	\$44.22
2021	6/17/21	Supplies & Materials	V0028883	Daphne G. Perkins	\$8.67
2021	6/21/21	Supplies & Materials	V0028884	Arkansas Copier Center, Inc.	\$356.73
2021	6/21/21	Supplies & Materials	V0028885	Arkansas Copier Center, Inc.	\$231.57
2021	6/21/21	Supplies & Materials	V0028886	Arkansas Copier Center, Inc.	\$818.73
2021	6/21/21	Supplies & Materials	V0028887	Arkansas Copier Center, Inc.	\$120.73
2021	6/21/21	Supplies & Materials	V0028888	Arkansas Copier Center, Inc.	\$488.39
2021	6/21/21	Supplies & Materials	V0028889	Arkansas Copier Center, Inc.	\$114.71
2021	6/21/21	Supplies & Materials	V0028890	Arkansas Copier Center, Inc.	\$120.73
2021	6/21/21	Supplies & Materials	V0028891	Arkansas Copier Center, Inc.	\$44.94
2021	6/21/21	Supplies & Materials	V0028892	Arkansas Copier Center, Inc.	\$157.22
2021	6/21/21	Supplies & Materials	V0028893	Arkansas Copier Center, Inc.	\$85.55
2021	6/21/21	Supplies & Materials	V0028894	Arkansas Copier Center, Inc.	\$175.60
2021	6/21/21	Supplies & Materials	V0028895	Arkansas Copier Center, Inc.	\$198.65
2021	6/21/21	Supplies & Materials	V0028896	Arkansas Copier Center, Inc.	\$42.80
2021	6/21/21	Supplies & Materials	V0028901	Department of Finance & Administration	\$2,897.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	6/21/21	Supplies & Materials	V0028904	Arkansas Copier Center, Inc.	\$782.84
2021	6/23/21	Supplies & Materials	V0028918	BRTC Bookstore	\$100.00
2021	6/23/21	Supplies & Materials	V0028937	Cengage Learning	-\$96.75
2021	6/23/21	Supplies & Materials	V0028938	Cengage Learning	-\$10,282.50
2021	6/23/21	Supplies & Materials	V0028939	Cengage Learning	\$96.75
2021	6/23/21	Supplies & Materials	V0028940	Cengage Learning	\$10,406.10
2021	6/23/21	Supplies & Materials	V0028947	Jessica L. Alphin	\$28.93
2021	6/29/21	Supplies & Materials	V0028964	Pocket Nurse	\$663.59
2021	6/29/21	Supplies & Materials	V0028965	Metro Medical Supply Inc	\$504.90
2021	6/29/21	Supplies & Materials	V0028972	JSK Company, INC dba I-K Electric, IK Network Solutions	\$916.96
2021	6/30/21	Supplies & Materials	V0029003	Bank of America	\$38,895.30
2021	4/6/21	Travel	V0027173	Bank of America	\$285.20
2021	4/7/21	Travel	V0027186	Bank of America	\$25,658.84
2021	4/7/21	Travel	V0027189	Erin M. Mathews	\$38.47
2021	4/8/21	Travel	V0027208	AASFAA	\$50.00
2021	4/14/21	Travel	V0027266	Peter A. Boles	\$323.40
2021	4/16/21	Travel	V0027303	Misty D. Bradley	\$41.66
2021	4/23/21	Travel	V0027377	Arkansas Copier Center, Inc.	\$488.39
2021	4/23/21	Travel	V0027396	Michelle Holmes	\$38.47





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	5/11/21	Travel	V0027452	Bank of America	\$220.80
2021	4/30/21	Travel	V0028166	Joshua Earley	\$33.68
2021	5/5/21	Travel	V0028209	Margo Davis	\$134.74
2021	5/5/21	Travel	V0028211	Joshua Earley	\$33.68
2021	5/5/21	Travel	V0028212	Joshua Earley	\$33.69
2021	5/10/21	Travel	V0028262	Rickie A. Gunn	\$330.96
2021	5/10/21	Travel	V0028281	Chase W. Bippus	\$330.96
2021	5/11/21	Travel	V0028304	Darenda J. Kersey	\$46.58
2021	5/14/21	Travel	V0028350	Karen P. Liebhaber	\$967.68
2021	5/14/21	Travel	V0028351	Karen P. Liebhaber	\$241.92
2021	5/14/21	Travel	V0028352	Karen P. Liebhaber	\$483.84
2021	5/14/21	Travel	V0028362	Karen P. Liebhaber	\$315.11
2021	5/14/21	Travel	V0028363	Karen P. Liebhaber	\$290.80
2021	5/14/21	Travel	V0028369	Tamela S. Thurman	\$84.84
2021	5/14/21	Travel	V0028370	Tamela S. Thurman	\$119.28
2021	5/14/21	Travel	V0028371	Tamela S. Thurman	\$172.20
2021	5/14/21	Travel	V0028372	Tamela S. Thurman	\$103.32
2021	5/19/21	Travel	V0028435	DB Productions of NW AR, Inc.	\$145.00
2021	5/20/21	Travel	V0028450	Butch Dail	\$318.48



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	5/20/21	Travel	V0028459	Latisha M. Richey	\$508.40
2021	6/2/21	Travel	V0028558	Patricia A. Sanderson	\$47.76
2021	6/2/21	Travel	V0028559	Tonya A. Hankins	\$32.34
2021	6/15/21	Travel	V0028737	AASFAA	\$50.00
2021	6/16/21	Travel	V0028854	Peter A. Boles	\$1,581.44
2021	6/16/21	Travel	V0028862	Karen P. Liebhaber	\$120.96
2021	6/17/21	Travel	V0028873	Janice F. Harvey	\$75.10
2021	6/29/21	Travel	V0028979	Tamela S. Thurman	\$103.32
2021	6/29/21	Travel	V0028980	Tamela S. Thurman	\$153.72
2021	6/30/21	Travel	V0028989	Tamela S. Thurman	\$165.48
2021	6/30/21	Travel	V0028990	Tamela S. Thurman	\$172.20
2021	6/30/21	Travel	V0028995	Margo Davis	\$100.17
2021	6/30/21	Travel	V0029003	Bank of America	\$38,895.30
2021	6/30/21	Travel	V0029004	Bank of America	\$1,296.00
2021	4/8/21	Tuition	V0027219	Jimmy D. Milam	\$200.00
2021	6/1/21	Tuition	V0028537	Pamela A. Meridith	\$35.00
2021	6/16/21	Tuition	V0028855	Layne A. Counts	\$1,500.00
2021	6/30/21	Tuition	V0028966	Nanci Young	\$50.00
2021	6/30/21	Tuition	V0028967	Nanci Young	\$40.00



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	4/2/21	Utilities	V0027136	Centurylink	\$9.76
2021	4/1/21	Utilities	V0027175	AT&T	\$56.05
2021	4/2/21	Utilities	V0027176	Entergy	\$302.15
2021	4/2/21	Utilities	V0027177	Entergy	\$39.37
2021	4/3/21	Utilities	V0027178	AT&T	\$42.19
2021	4/4/21	Utilities	V0027180	AT&T Mobility	\$419.04
2021	4/4/21	Utilities	V0027181	Dish Network	\$69.50
2021	4/5/21	Utilities	V0027182	Clay County Electric Co-Op	\$22,550.15
2021	4/6/21	Utilities	V0027183	AT&T	\$330.32
2021	4/6/21	Utilities	V0027184	AT&T	\$534.98
2021	4/6/21	Utilities	V0027187	Centurylink	\$202.74
2021	4/6/21	Utilities	V0027188	Centurylink	\$1,352.07
2021	4/7/21	Utilities	V0027195	Pocahontas Waterworks	\$1,437.38
2021	4/13/21	Utilities	V0027228	TEC	\$41.54
2021	4/13/21	Utilities	V0027229	TEC	\$322.91
2021	4/14/21	Utilities	V0027286	AT&T	\$124.52
2021	4/10/21	Utilities	V0027287	Paragould Light Water & Cable	\$104.95
2021	4/8/21	Utilities	V0027309	Centerpoint Energy	\$1,106.63
2021	4/8/21	Utilities	V0027310	Centerpoint Energy	\$1,691.83



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	4/8/21	Utilities	V0027311	Centerpoint Energy	\$429.88
2021	4/8/21	Utilities	V0027312	Centerpoint Energy	\$1,336.52
2021	4/8/21	Utilities	V0027313	Centerpoint Energy	\$3,139.59
2021	4/8/21	Utilities	V0027314	Centerpoint Energy	\$998.21
2021	4/8/21	Utilities	V0027315	Centerpoint Energy	\$122.55
2021	4/8/21	Utilities	V0027316	Centerpoint Energy	\$829.01
2021	4/8/21	Utilities	V0027317	Centerpoint Energy	\$1,569.05
2021	4/8/21	Utilities	V0027318	Centerpoint Energy	\$1,363.66
2021	4/8/21	Utilities	V0027319	Centerpoint Energy	\$317.33
2021	4/10/21	Utilities	V0027320	Paragould Light Water & Cable	\$5,346.48
2021	4/10/21	Utilities	V0027321	Paragould Light Water & Cable	\$886.33
2021	4/10/21	Utilities	V0027322	Paragould Light Water & Cable	\$1,204.59
2021	4/9/21	Utilities	V0027323	Verizon	\$940.81
2021	4/17/21	Utilities	V0027335	Suddenlink	\$88.45
2021	4/17/21	Utilities	V0027336	Suddenlink	\$68.87
2021	4/20/21	Utilities	V0027349	AT&T	\$459.36
2021	4/20/21	Utilities	V0027351	Paragould Light Water & Cable	\$557.82
2021	4/21/21	Utilities	V0027352	Centurylink	\$9.88
2021	4/21/21	Utilities	V0027355	Centerpoint Energy	\$70.30



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	4/23/21	Utilities	V0027427	Centurylink	\$177.73
2021	4/27/21	Utilities	V0027433	Centerpoint Energy	\$31.96
2021	4/27/21	Utilities	V0027434	Centerpoint Energy	\$45.91
2021	4/27/21	Utilities	V0027435	Centerpoint Energy	\$204.07
2021	4/29/21	Utilities	V0028175	AT&T	\$188.21
2021	5/3/21	Utilities	V0028176	Entergy	\$50.83
2021	5/3/21	Utilities	V0028177	Entergy	\$261.79
2021	5/3/21	Utilities	V0028178	Clay County Electric Co-Op	\$22,856.09
2021	5/5/21	Utilities	V0028196	Pocahontas Waterworks	\$1,058.09
2021	5/4/21	Utilities	V0028221	AT&T	\$42.19
2021	5/4/21	Utilities	V0028222	Dish Network	\$69.50
2021	5/4/21	Utilities	V0028223	AT&T Mobility	\$368.00
2021	5/4/21	Utilities	V0028224	AT&T	\$56.05
2021	5/7/21	Utilities	V0028228	Centerpoint Energy	\$654.79
2021	5/7/21	Utilities	V0028229	Centerpoint Energy	\$113.28
2021	5/7/21	Utilities	V0028230	Centerpoint Energy	\$981.59
2021	5/7/21	Utilities	V0028231	Centerpoint Energy	\$146.48
2021	5/7/21	Utilities	V0028232	Centerpoint Energy	\$163.99
2021	5/7/21	Utilities	V0028233	Centerpoint Energy	\$594.23



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	5/7/21	Utilities	V0028234	Centerpoint Energy	\$660.42
2021	5/7/21	Utilities	V0028235	Centerpoint Energy	\$100.60
2021	5/7/21	Utilities	V0028236	Centerpoint Energy	\$263.28
2021	5/7/21	Utilities	V0028237	Centerpoint Energy	\$980.79
2021	5/7/21	Utilities	V0028238	Centerpoint Energy	\$977.29
2021	5/7/21	Utilities	V0028239	Centurylink	\$1,679.64
2021	5/7/21	Utilities	V0028242	Centurylink	\$156.21
2021	5/6/21	Utilities	V0028243	AT&T	\$331.25
2021	5/7/21	Utilities	V0028244	AT&T	\$79.55
2021	5/9/21	Utilities	V0028291	Verizon	\$440.11
2021	5/10/21	Utilities	V0028292	Paragould Light Water & Cable	\$104.95
2021	5/10/21	Utilities	V0028293	Paragould Light Water & Cable	\$385.50
2021	5/10/21	Utilities	V0028294	Paragould Light Water & Cable	\$426.46
2021	5/10/21	Utilities	V0028295	Paragould Light Water & Cable	\$3,072.14
2021	5/11/21	Utilities	V0028296	TEC	\$41.03
2021	5/11/21	Utilities	V0028297	TEC	\$58.64
2021	5/14/21	Utilities	V0028364	RINGLEADER, INC.	\$485.91
2021	5/14/21	Utilities	V0028399	AT&T	\$124.82
2021	5/17/21	Utilities	V0028402	Suddenlink	\$88.45



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	5/17/21	Utilities	V0028403	Suddenlink	\$68.87
2021	5/19/21	Utilities	V0028429	RINGLEADER, INC.	\$1,839.92
2021	5/20/21	Utilities	V0028488	AT&T	\$384.27
2021	5/20/21	Utilities	V0028489	Paragould Light Water & Cable	\$354.12
2021	5/20/21	Utilities	V0028490	Centerpoint Energy	\$55.37
2021	5/25/21	Utilities	V0028511	Centurylink	\$178.08
2021	5/26/21	Utilities	V0028519	Centerpoint Energy	\$16.69
2021	5/26/21	Utilities	V0028520	Centerpoint Energy	\$41.43
2021	5/26/21	Utilities	V0028521	Centerpoint Energy	\$74.99
2021	5/28/21	Utilities	V0028524	AT&T	\$228.14
2021	6/1/21	Utilities	V0028533	Centurylink	\$27.25
2021	6/1/21	Utilities	V0028555	Entergy	\$58.96
2021	6/1/21	Utilities	V0028556	Entergy	\$306.69
2021	6/2/21	Utilities	V0028557	AT&T	\$56.05
2021	6/2/21	Utilities	V0028560	RINGLEADER, INC.	\$1,269.03
2021	6/3/21	Utilities	V0028587	Pocahontas Waterworks	\$1,006.46
2021	6/8/21	Utilities	V0028595	TSS Division of Information System	\$15.67
2021	6/8/21	Utilities	V0028596	TSS Division of Information System	\$16.51
2021	6/3/21	Utilities	V0028620	AT&T	\$42.19



## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	6/3/21	Utilities	V0028621	Clay County Electric Co-Op	\$25,374.26
2021	6/4/21	Utilities	V0028622	Dish Network	\$69.50
2021	6/4/21	Utilities	V0028623	AT&T Mobility	\$368.64
2021	6/7/21	Utilities	V0028624	AT&T	\$50.12
2021	6/7/21	Utilities	V0028625	Centerpoint Energy	\$25.55
2021	6/7/21	Utilities	V0028626	Centerpoint Energy	\$64.02
2021	6/7/21	Utilities	V0028627	Centerpoint Energy	\$180.65
2021	6/7/21	Utilities	V0028628	Centerpoint Energy	\$1,277.58
2021	6/7/21	Utilities	V0028629	Centerpoint Energy	\$331.47
2021	6/7/21	Utilities	V0028630	Centerpoint Energy	\$1,270.46
2021	6/7/21	Utilities	V0028631	Centerpoint Energy	\$173.93
2021	6/7/21	Utilities	V0028632	Centerpoint Energy	\$542.11
2021	6/7/21	Utilities	V0028633	Centerpoint Energy	\$114.40
2021	6/7/21	Utilities	V0028634	Centerpoint Energy	\$728.04
2021	6/7/21	Utilities	V0028635	Centerpoint Energy	\$715.22
2021	6/8/21	Utilities	V0028649	Granite Telecommunications	\$241.15
2021	6/10/21	Utilities	V0028659	Paragould Light Water & Cable	\$268.53
2021	6/10/21	Utilities	V0028660	Paragould Light Water & Cable	\$216.32
2021	6/10/21	Utilities	V0028661	Paragould Light Water & Cable	\$3,258.02





## Non-Salary Expenditures

Fiscal Year	Voucher Check Date	Category Desc	Voucher ID	Voucher Vendor Name	Voucher Net Amount
2021	6/10/21	Utilities	V0028662	Verizon	\$440.11
2021	6/8/21	Utilities	V0028664	Centurylink	\$1,300.53
2021	6/8/21	Utilities	V0028665	Centurylink	\$110.01
2021	6/10/21	Utilities	V0028666	Paragould Light Water & Cable	\$104.95
2021	6/15/21	Utilities	V0028747	AT&T	\$124.77
2021	6/15/21	Utilities	V0028750	TEC	\$41.03
2021	6/15/21	Utilities	V0028751	TEC	\$41.43
2021	6/17/21	Utilities	V0028868	Suddenlink	\$88.45
2021	6/17/21	Utilities	V0028869	Suddenlink	\$68.87
2021	6/18/21	Utilities	V0028870	Centerpoint Energy	\$27.24
2021	6/20/21	Utilities	V0028872	Paragould Light Water & Cable	\$333.39
2021	6/21/21	Utilities	V0028902	AT&T	\$166.37
2021	6/23/21	Utilities	V0028907	Centurylink	\$178.45
2021	6/25/21	Utilities	V0028908	Centerpoint Energy	\$16.69
2021	6/25/21	Utilities	V0028909	Centerpoint Energy	\$16.69
2021	6/25/21	Utilities	V0028910	Centerpoint Energy	\$34.36
2021	6/28/21	Utilities	V0028911	AT&T	\$219.78
2021	6/23/21	Utilities	V0028942	Centurylink	\$9.99
2021	6/23/21	Utilities	V0028945	TSS Division of Information System	\$16.14